

PATTERSON LAW FIRM, L.L.P.

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Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: August 8, 2022
Invoice #: 195687
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Activity through 07/31/2022

Fees

			<u>Hours</u>	
07/05/2022	RMC	Receipt and review of medical records from MercyOne-Ankeny, Athletico PT and Iowa Ortho, dated 4/29/22 through 6/24/22, served by Jon Bergman.	0.20	32.00
07/08/2022	RMC	Review of recent case activity to outline additional workup.	0.20	32.00
07/12/2022	KJP	Update our medical chronology with medical records from Athletico Physical Therapy, consisting of 3 pages.	0.30	27.00
	RMC	Receipt and review of medical records from Iowa Ortho, dated 8/18/21 through 6/22/22 (25 pages), served by Bob McKinney.	0.20	32.00
07/15/2022	KJP	Update our medical chronology and index with medical records from MercyOne Ankeny Briarwood Family Medicine, Athletico Physical Therapy and Iowa Ortho, consisting of 26 pages.	0.40	36.00
07/26/2022	RMC	Receipt and review of 7/20/22 medical records from Dr. Vinyard, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding 7/20/22 medical records from Dr. Vinyard and the State's request for impairment rating.	0.10	16.00
07/28/2022	KJP	Update our medical chronology with medical records from Iowa Ortho, consisting of 25 pages.	0.40	36.00
07/29/2022	KJP	Update our medical chronology with medical records from Iowa Ortho, consisting of 3 pages.	0.20	18.00
TOTAL FEES			2.10	245.00

Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 08/08/2022
Invoice #: 195687
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<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00
Kelly J. Pering	Paralegal	1.30	90.00	117.00

TOTAL THIS STATEMENT 245.00

Previous Balance \$43.00

Payments

07/22/2022 Payment on Account - Thank you! -43.00

TOTAL BALANCE DUE \$245.00