PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729 Des Moines, IA 50309-2390 515-283-2147

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

Attn: Jonathan Bergman

Invoice Date: June 7, 2022 Invoice #: Account #:

194918 IA.0152 **RMC**

Federal Tax I.D.

42-0894999

RE: Franz v. Woodward Resource Center

Claimant: Michele Franz

Employer: Woodward Resource Center

D/L: 03/22/2019

Activity through 05/31/2022

Fees

			<u>Hours</u>	
05/08/2022	RMC	Receipt and review of medical records on claimant from Unity Point-Des Moines (90 pages), served by Matt Dake.	0.20	32.00
	RMC	Receipt and review of Order regarding Covid Impact on Hearing entered by Deputy William Grell.	0.10	16.00
05/09/2022	RMC	Receipt and review of Claimant's Answers to the Second Injury Fund's Interrogatories, served by Matt Dake.	0.30	48.00
	RMC	Receipt and review of Claimant's Responses to the Second Injury Fund's Requests for Production of Documents, including tax returns and W2 statements for 2014-2019 and all executed patient and information releases,		
		served by Matt Dake.	0.40	64.00
	RMC	Receipt and review of Claimant's Answers to the State's Interrogatories, served by Matt Dake.	0.30	48.00
	RMC	Receipt and review of Claimant's Responses to the State's Requests for Production of Documents, including exhibits, served by Matt Dake.	0.20	32.00
05/17/2022	KJP	Update our medical chronology and index with medical records from UnityPoint Health Des Moines, consisting of 90 pages.	0.30	24.00
	RMC	Review of relevant file materials and recent case activity to determine need for any additional workup required at this time.	0.30	48.00
05/20/2022	RMC	Receipt and review of claimant's Designation of Expert Witnesses, including attached CV's (9 pages), served by Matt Dake.	0.20	32.00

Invoice Date: 06/07/2022 **Executive Council of Iowa** Invoice #: 194918 Franz v. Woodward Resource Center Account #: IA.0152 <u>Hours</u> **TOTAL FEES** 2.30 344.00 Recapitulation <u>Timekeeper</u> Title <u>Hours</u> Rate Total Ryan M. Clark Partner 2.00 \$160.00 \$320.00 Kelly J. Pering Paralegal 0.30 80.00 24.00 TOTAL THIS STATEMENT 344.00 **Previous Balance** \$272.00 **Payments** 05/20/2022 Payment on Account - Thank you! -272.00 TOTAL BALANCE DUE \$344.00