

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: June 7, 2022
Invoice #: 194921
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 05/31/2022

Fees

			<u>Hours</u>	
05/10/2022	RMC	Receipt and review of the State's Answer to Claimant's Interrogatories, served by Jon Bergman.	0.30	48.00
	RMC	Receipt and review of the State's Answers to the Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of the State's Responses to Claimant's Requests for Production of Documents, including claimant's entire personnel file, claimant's recorded statement, position description, employee handbook and prior settlement documents, served by Jon Bergman.	1.00	160.00
	RMC	Receipt and review of the State's Responses to the Second Injury Fund's Requests for Production of Documents, served by Jon Bergman.	0.10	16.00
05/11/2022	KJP	Preparation of our medical chronology and index with medical records received from Defendant's Notice of Service from providers Iowa Ortho, consisting of 61 pages, Diagnostic Imaging Associates, consisting of 1 page, Bondurant Physical Therapy, consisting of 16 pages, Des Moines Occupational Medicine, consisting of 5 pages, Mercy River Hills Surgery Center, consisting of 5 pages, Athletico Physical Therapy, consisting of 11 pages and Dr. Jacqueline Stoken, consisting of 9 pages; also MercyOne Ankeny Briarwood Family Medicine Clinic, consisting of 3 pages with additional Iowa Ortho records received via Claimant's Notice of Service.	2.10	189.00
05/26/2022	RMC	Receipt and review of medical records from Iowa Ortho and Athletico, dated 5/17/22 to 5/25/22, served by Jon Bergman.	0.20	32.00
		TOTAL FEES	3.90	477.00

Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 06/07/2022
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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	1.80	\$160.00	\$288.00
Kelly J. Pering	Paralegal	2.10	90.00	189.00

TOTAL THIS STATEMENT 477.00

Previous Balance \$528.00

Payments

05/20/2022 Payment on Account - Thank you! -528.00

TOTAL BALANCE DUE \$477.00