

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: September 7, 2022
Invoice #: 196057
Account #: IA.0158
RMC
Federal Tax I.D.: 42-0894999

RE: Martens v. University of Iowa
Claimant: Gail Martens
Employer: University of Iowa
DOI: 10/7/19

Activity through 08/31/2022

Fees

				<u>Hours</u>	
08/08/2022	RMC	Receipt and review of correspondence from Erik Bair requesting arbitration hearing be scheduled.	0.10	16.00	
	RMC	Correspondence to all counsel regarding my availability for arbitration hearing.	0.10	16.00	
	RMC	Receipt and review of correspondence from Erik Bair proposing 6/20/23 or 6/21/23 arbitration hearing.	0.10	16.00	
	RMC	Correspondence to all counsel advising I am unavailable for hearing on 6/20/23 or 6/21/23.	0.10	16.00	
08/16/2022	RMC	Receipt and review of correspondence from Erik Bair proposing alternate hearing dates in July of 2023.	0.10	16.00	
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for hearing on 7/11/23.	0.10	16.00	
	RMC	Correspondence to all counsel confirming my availability for hearing on 7/11/23.	0.10	16.00	
08/17/2022	RMC	Receipt and review of correspondence from Erik Bair confirming request for 7/11/23 hearing.	0.10	16.00	
08/19/2022	RMC	Receipt and review of Hearing Assignment Order entered by the Division of Workers' Compensation.	0.10	16.00	
	RMC	Correspondence to Sarah Timko regarding July 11, 2023 arbitration hearing in Des Moines.	0.10	16.00	

Executive Council of Iowa
Martens v. University of Iowa

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Hours

RMC	Update to overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
RMC	Receipt and review of Order for Virtual Hearing entered by the Division of Workers' Compensation.	0.10	16.00
TOTAL FEES		1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00

TOTAL THIS STATEMENT 208.00

Previous Balance \$941.00

Payments

09/06/2022 Payment on Account - Thank you! -941.00

TOTAL BALANCE DUE \$208.00