HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE

Executive Council of Jowa

CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368

May 5, 2025

Accounting Department Office of the Treasurer Lucas Building 321 E 12th Street Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$919.00 729 Insurance Exchange Building 505 Fifth Avenue Suite 729 Des Moines, IA 50309-2390 Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa Patterson Law Firm L.L.P.....\$272.00 729 Insurance Exchange Building 505 Fifth Avenue Suite 729 Des Moines, IA 50309-2390 Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa Patterson Law Firm L.L.P.....\$32.00 729 Insurance Exchange Building 505 Fifth Avenue Suite 729 Des Moines, IA 50309-2390 Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P
Patterson Law Firm L.L.P
729 Insurance Exchange Building 505 Fifth Avenue Suite 729 Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa
Patterson Law Firm L.L.P\$857.50 729 Insurance Exchange Building 505 Fifth Avenue Suite 729
Des Moines, IA 50309-2390 Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa
Patterson Law Firm L.L.P\$80.00 729 Insurance Exchange Building 505 Fifth Avenue Suite 729
Des Moines, IA 50309-2390 Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa
Patterson Law Firm L.L.P\$872.00 729 Insurance Exchange Building 505 Fifth Avenue Suite 729 Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund Patterson Law Firm L.L.P
729 Insurance Exchange Building 505 Fifth Avenue Suite 729 Des Moines, IA 50309-2390
<u>Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa</u>
Patterson Law Firm L.L.P\$272.00 729 Insurance Exchange Building 505 Fifth Avenue Suite 729
Des Moines, IA 50309-2390 Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Acting Executive Secretary

Mariah Gibb

LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

April 30, 2025

Kristi Onstot Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$919.00 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leff Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368 FAX: 515 281-7562

April 15, 2025

Mr. Leif Olson Chief Deputy Attorney General Attorney General Office-Hoover Bldg. L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	\$ 919.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Acting Executive Secretary

Mariah Gibb

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



Scan to Pay

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

Attn: Sarah Timko

Invoice Date: Invoice #: Account #: April 15, 2025 209782 IA.0191

Federal Tax I.D.

RMC 42-0894999

RE: Beitz v. Public Defense

Claim No. 22008786-01 DOI: 10/13/22

Claimant: Michael Beitz Employer: Public Defense

Activity through 03/31/2025

			<u>Hours</u>	
02/04/2025	4/2025 RMC Receipt and review of answer to claimant's petition, filed by Sarah Timko	· · · · · · · · · · · · · · · · · · ·	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to claimant, served by Sarah Timko	0.20	35.00
	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, from Jennifer Hart	0.30	52.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt advising of my representation of the fund and plans for filing answer	0.10	17.50
	RMC	Prepare appearance on behalf of defendants	0.10	17.50
	RMC	Prepare answer to claimant's original notice and petition	0.30	52.50
	RMC	Prepare interrogatories directed to claimant	0.30	52.50
	RMC	Prepare interrogatories directed to State	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to claimant	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State	0.20	35.00
	RMC	Letter to AnneMarie Spellman McDevitt regarding answer to petition and written discovery directed to all parties	0.10	17.50
	RMC	Letter to Jon Bergman regarding answer to petition and service of		

Executive Council of Iowa Beitz v. Public Defense			Invoice Date: Invoice #: Account #:	2	5/2025 209782 A.0191
		written discovery requests		<u>Hours</u> 0.10	17.50
02/07/2025	RMC	Receipt and review of Proof of Service of Petition, entered by AnneMarie Spellman McDevitt.		0.10	17.50
02/11/2025	RMC	Receipt and review of proof of service of petition, filed by Anne Spellman McDevitt.	Marie	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to lowa, served by AnneMarie Spellman McDevitt.	State of	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request Production of Documents directed to Second Injury Fund, serv AnneMarie Spellman McDevitt.		0.20	35.00
02/17/2025	RMC	Receipt and review of Order from Deputy Gerrish-Lampe with on Motion for Extension of Time to Answer.	Ruling	0.10	17.50
02/24/2025	RMC	Receipt and cursory review of medical records from Athletico F consisting of 103 pages, served by AnneMarie Spellman McDe		0.20	35.00
02/25/2025	JMM	Drafted SIF's interrogatory answers to Claimant.		0.70	108.50
	JMM	Drafted SIF's responses to Claimant's request for production.		0.40	62.00
03/04/2025	RMC	Receipt and review of correspondence from Jodi Watson confiexecutive counsel approval.	rming	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement Outside Counsel.	for	0.10	17.50
03/24/2025	RMC	Receipt and review of fully executed agreement for outside consent by Jodi Watson.	ınsel,	0.10	17.50
03/31/2025	JMM	Drafted verification page.		0.10	15.50
	JMM	Correspondence with Jon Bergman regarding discovery responserification.	nses and	0.10	15.50
	RMC	Thorough review and edits to Response to Claimant's Request Production of Documents, initially prepared by associate.	for	0.30	52.50
	RMC	Thorough review and edits to preliminary Interrogatory Answer prepared by associate. TOTAL FEES	s, initially	0.30 5.40	52.50 919.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark Jordan Michae			Hours 4.10 1.30	<u>Rate</u> \$175.00 155.00	<u>Total</u> \$717.50 201.50

2

Executive Council of Iowa Invoice #: 209782
Beitz v. Public Defense Account #: IA.0191

TOTAL THIS STATEMENT 919.00

TOTAL BALANCE DUE \$919.00

Page 3

LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

April 30, 2025

Kristi Onstot Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$272.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368 FAX: 515 281-7562

April 15, 2025

Mr. Leif Olson Chief Deputy Attorney General Attorney General Office-Hoover Bldg. LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$ 272.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$ 80.00 - 4/7/2025

EC Meeting

Outstanding Total \$ 272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Acting Executive Secretary

Mariah Gibb

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



Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: April 15, 2025
Invoice #: 209779
Account #: IA.0183

RMC

Federal Tax I.D. 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

DOI: 1/1/2024 1st DOI: 1994 Claimant: Therese Blake

Employer: Woodward Resource Center

Activity through 03/31/2025

				<u>Hours</u>	
03/03/2025	RMC	Receipt and review of State's Request for Admissions dir Claimant, served by Sarah Timko.	ected to	0.10	16.00
	RMC	Receipt and review of State's Answers to Claimant's Interserved by Sarah Timko.	rrogatories,	0.30	48.00
	RMC	Receipt and review of State's Answers to Second Injury F Interrogatories, served by Sarah Timko.	Fund's	0.20	32.00
	RMC	Receipt and review of State's Responses to Request for Documents from the parties, including Claimant's wage reprintouts, Claimant's entire personnel file, Claimant's job and First Report of Injury, served by Sarah Timko.	ecords, benefit	0.70	112.00
03/05/2025	RMC	Receipt and review of Claimant's Response to State's Re Admissions, served by Nick Cooling.	equest for	0.10	16.00
03/06/2025	RMC	Receipt and review of correspondence from Nick Cooling Timko following up for impairment rating request.	to Sarah	0.10	16.00
03/19/2025	RMC	Update medical chronology to include 2/17/25 treatment Klein. TOTAL FEES	note from Dr.	0.20 1.70	32.00 272.00
		Recapitulation			
<u>Timekeeper</u>		<u>Title</u>	Hours 4.70	Rate	Total
Ryan M. Clark		Partner	1.70	\$160.00	\$272.00

Invoice Date: 04/15/2025 **Executive Council of Iowa** Invoice #: 209779 Blake, Therese v. Woodward Resource Center/State of Iowa/SIF Account #: IA.0183 TOTAL THIS STATEMENT 272.00 \$80.00 Previous Balance TOTAL BALANCE DUE \$352.00 Aged Due Amounts

Stmt Date Stmt # Billed Due 03/18/2025 209568 80.00 80.00 80.00

LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

April 30, 2025

Kristi Onstot Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leff Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368 FAX: 515 281-7562

April 15, 2025

Mr. Leif Olson Chief Deputy Attorney General Attorney General Office-Hoover Bldg. LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	\$ 32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$208.00 - 4/7/2025 EC Meeting

Outstanding Total \$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Acting Executive Secretary

Mariah Gibb

Patterson Law Firm, L.L.P.

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



Scan to Pay

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

Attn: Sarah Timko

Invoice Date: Invoice #: Account #: April 15, 2025 209778 IA.0182

RMC

Federal Tax I.D.:

42-0894999

RE: Crew, Karen v. UIHC DOI: 2/10/2021 1st DOI: 2016

Claimant: Karen Crew

Employer: University of Iowa Hospitals and Clinics

Activity through 03/31/2025

					<u>Hours</u>	
03/04/2025	RMC	Receipt and review of served by Jon Bergn TOTAL FEES	of medical records from UIHC, nan.	dated 2/11/25,	$\frac{0.20}{0.20}$	$\frac{32.00}{32.00}$
			Recapitulation			
<u>Timekeeper</u> Ryan M. Clark			<u>Title</u> Partner	<u>Hours</u> 0.20	<u>Rate</u> \$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT			32.00
		Previous Balance				\$208.00
		TOTAL BALANCE D	DUE			\$240.00
			Aged Due Amounts			
		<u>Stmt Date</u> 03/18/2025	<u>Stmt #</u> 209567	<u>Billed</u> 208.00	<u>Due</u> 208.00	
					208.00	

LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

April 30, 2025

Kristi Onstot Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$464.00 in Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368 FAX: 515 281-7562

April 15, 2025

Mr. Leif Olson Chief Deputy Attorney General Attorney General Office-Hoover Bldg. L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

\$ 464.00

Current balance	\$ 464.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$ 128.00 – 4/7/2025 EC Meeting

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Outstanding Total

Mariah Gibb

Acting Executive Secretary

Mariah Pibb

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



Scan to Pay

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

Attn: Sarah Timko

Invoice Date:
Invoice #:
Account #:

April 15, 2025 209772 IA.0176 RMC

Federal Tax I.D.

42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury

DOI: 07/15/2022 1st DOI: 01/1993

Claimant: John Larson

Employer: Newton Correctional Facility

Activity through 03/31/2025

00/07/0005	5146		<u>Hours</u>	
03/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Matthew Sahag.	0.10	16.00
03/10/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting Claimant's deposition.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for Claimant's deposition later in March or in April.	0.10	16.00
	RMC	Receipt and review of correspondence from Claimant's attorney, Matt Sahag, confirming his availability for Claimant's deposition on 4/3/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming Claimant's deposition for 4/3/25, beginning at 10 AM.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
03/11/2025	RMC	Receipt and review of correspondence from Matt Sahag confirming Claimant's availability for deposition on 4/3/25.	0.10	16.00
03/26/2025	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.40	224.00
	RMC	Prepare outline with all issues to cover at Claimant's upcoming		

Executive Council of Iowa Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun				In	voice Date: Invoice #: Account #:		15/2025 209772 IA.0176	
		deposition.					<u>Hours</u> 0.30	48.00
	RMC	written discovery re	of State's Response equests as well as su ction of Documents t by Jon Bergman.	ıpplemental ı	response to		0.30	48.00
03/27/2025	RMC	•	of State's Designat	ion of Expert	Witnesses, se	rved	0.10	16.00
		TOTAL FEES					2.90	464.00
<u>Timekeeper</u> Ryan M. Clark			<u>Recap</u> <u>Title</u> Partner	<u>itulation</u>	<u>Hou</u> 2.9		<u>Rate</u> 60.00	<u>Total</u> \$464.00
		TOTAL THIS STAT	TEMENT					464.00
		Previous Balance						\$128.00
		TOTAL BALANCE	DUE					<u>\$592.00</u>
		Stmt Date 03/18/2025	Aged Du Stmt # 209561	e Amounts	<u>Billed</u> 128.00	<u>Due</u> 128.00 128.00		

LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

April 30, 2025

Kristi Onstot Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$96.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368 FAX: 515 281-7562

April 15, 2025

Mr. Leif Olson Chief Deputy Attorney General Attorney General Office-Hoover Bldg. L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Meeting

Current balance	\$ 96.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$ 718.00 – 4/7/2025 EC

Outstanding Total \$ 96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Acting Executive Secretary

Mariah Pibb

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



Scan to Pay

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

Attn: Jon Bergman

Invoice Date: A
Invoice #:
Account #:

April 15, 2025 209773 IA.0177

RMC

Federal Tax I.D.:

42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics

DOI: 09/06/2023 1st DOI: 12/08/2022

Claimant: Shana Overstreet

Employer: University of Iowa Hospitals and Clinics

Activity through 03/31/2025

00/05/0005		C Receipt and review of UIHC treatment notes and PSR, dated 2/25/25, served by Jennifer Beckman.		<u>Hours</u>	
03/05/2025	RMC			0.20	32.00
03/10/2025	RMC	Receipt and review of correspondence from Tony Olson a Claimant will dismiss and refile Petition.	0.10	16.00	
	RMC	Correspondence to Jon Bergman regarding Claimant's pla Petition.	ans to dismiss	0.10	16.00
	RMC	Receipt and review of Claimant's dismissal without prejudi served by Tony Olson.	ce, filed and	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's diswithout prejudice. TOTAL FEES	smissal	$\frac{0.10}{0.60}$	16.00 96.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	Hours 0.60	<u>Rate</u> \$160.00	<u>Total</u> \$96.00
		TOTAL THIS STATEMENT			96.00
		Previous Balance			\$718.00
		TOTAL BALANCE DUE			\$814.00

Executive Council of Iowa Invoice Date: 04/15/2025

Executive Council of Iowa

Overstreet, Shana v. University of Iowa Hospitals and Clinics

Account #: 1A.0177

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 03/18/2025
 209562
 718.00
 718.00

718.00

LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

April 30, 2025

Kristi Onstot Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$857.50 in Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368 FAX: 515 281-7562

April 15, 2025

Mr. Leif Olson Chief Deputy Attorney General Attorney General Office-Hoover Bldg. L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	\$ 857.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 857.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Acting Executive Secretary

Mariah Gibb

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



Scan to Pay

209781

IA.0190

RMC

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

Attn: Jonathan Bergman

Invoice Date: April 15, 2025 Invoice #: Account #:

Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF

DOI: 08/12/2022

Claimant: Christopher Starrett

Employer: Department of Public Safety

Activity through 03/31/2025

			<u>Hours</u>	
01/15/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding new assignment and request to continue hearing.	0.10	17.50
	RMC	Receipt and review of Claimant's petition and amended petition, sent by Jon Bergman.	0.10	17.50
02/10/2025	RMC	Receipt and review of correspondence from Jon Bergman, dated 1/14/25, regarding potential new assignment and fax.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer, dated 2/1/25 and 2/3/25, concerning supplemental report from Dr. Kuhnlein and status of Second Injury Fund representation.	0.20	35.00
	RMC	Telephone call from Nate Boulton to discuss Second Injury Fund claim and possible Continuance.	0.10	17.50
	RMC	Telephone conference with Jon Bergman to discuss adequate service of Petition, upcoming hearing, and initial plan for defense.	0.20	35.00
	RMC	Receipt and review of transmittal, new assignment, and initial pleadings, sent by Jon Bergman.	0.20	35.00
02/11/2025	RMC	Correspondence to Andrew Duffelmeyer requesting confirmation of settlement between Claimant and State of Iowa.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming full commutation settlement with Claimant.	0.10	17.50

Executive Council of Iowa Starrett v. State of Iowa/SIF			Invoice Date: Invoice #: Account #:	04/15/2025 209781 IA.0190	
				Hours	
R	RMC	Correspondence to Andrew Duffelmeyer requesting all discover responses and medical records.	У	0.10	17.50
R	RMC	Correspondence to Andrew Duffelmeyer requesting all discover responses and medical records.	У	0.30	52.50
R	RMC	Telephone conference with Jon Bergman to discuss Claimant's to dismiss and refile Petition.	plans	0.10	17.50
R	RMC	Correspondence to Nate Boulton confirming I will accept service refiled Petition on behalf of Second Injury Fund.	e of	0.10	17.50
R	RMC	Receipt and thorough review of Claimant's answers to State's Interrogatories, sent by Andrew Duffelmeyer.		0.30	52.50
R	RMC	Receipt and review of State's answers to Claimant's Interrogate served by Andrew Duffelmeyer.	ories,	0.20	35.00
R	RMC	Receipt and cursory review of State's response to Claimant's R for Production of Documents, including wage records, Claimant resignation letter, personnel file, and benefit printouts, served by Andrew Duffelmeyer.	's	0.40	70.00
R	RMC	Receipt and review of Claimant's IME report from Dr. Kuhnlein, 11/26/24, sent by Andrew Duffelmeyer.	dated	0.20	35.00
02/17/2025 R	RMC	Correspondence to Nate Boulton following up for Claimant's dis	missal.	0.10	17.50
R	RMC	Receipt and review of correspondence from Jennifer Hart confice Second Injury Fund was served with Petition 2/13/25.	rming	0.10	17.50
02/18/2025 R	RMC	Receipt and review of correspondence from Nate Boulton with on filing Claimant's dismissal.	update	0.10	17.50
02/24/2025 R	RMC	Receipt and review of Claimant's dismissal, as well as refiled Pefiled and served by Nate Boulton.	etition,	0.20	35.00
R	RMC	Correspondence to Jon Bergman advising of Claimant's dismis refiled petition.	sal and	0.10	17.50
R	RMC	Prepare Appearance on behalf of Defendant.		0.10	17.50
R	RMC	Prepare Answer to Claimant's Petition.		0.30	52.50
R	RMC	Prepare Interrogatories directed to Claimant.		0.20	35.00
R	RMC	Prepare Request for Production of Documents directed to Claim	nant.	0.10	17.50
R	RMC	Letter to Nate Boulton concerning Answer to Petition and written discovery directed to Claimant.	n	0.10	17.50
R	RMC	Letter to Jon Bergman concerning answer to Petition and service	ce of		

2

Executive Council of Iowa Starrett v. State of Iowa/SIF			Invoice Date Invoice # Account #	209781	
		written discovery requests.		<u>Hours</u> 0.10	17.50
03/04/2025	RMC	Receipt and review of correspondence from Jodi Watson confiexecutive counsel approval.	rming	0.10	17.50
RMC		Receipt and review of Claimant's service of all medical records possession, served by Nate Boulton.	in his	0.20	35.00
	RMC	Correspondence to Jodi Watson regarding signed Agreement Outside Counsel.	for	0.10	17.50
03/24/2025	RMC	Receipt and review of fully executed agreement for outside cousent by Jodi Watson. TOTAL FEES	unsel,	$\frac{0.10}{4.90}$	17.50 857.50
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark			<u>Hours</u> 4.90	<u>Rate</u> \$175.00	<u>Total</u> \$857.50
		TOTAL THIS STATEMENT			857.50
		TOTAL BALANCE DUE			\$857.50

LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

April 30, 2025

Kristi Onstot Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$872.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368 FAX: 515 281-7562

April 15, 2025

Mr. Leif Olson Chief Deputy Attorney General Attorney General Office-Hoover Bldg. L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	\$ 872.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 872.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Acting Executive Secretary

Mariah Pibb

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



Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: Ap
Invoice #:
Account #:

April 15, 2025 209780 IA.0184 RMC

Federal Tax I.D. 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility

DOI: 07/05/2022 1st DOI: 2016

Claimant: Phillip Stine

Employer: Mt. Pleasant Correctional Facility

Activity through 03/31/2025

		Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.		
01/14/2025	RMC			16.00
02/27/2025	RMC	Review State's Discovery Responses and medical chronology to determine need for any additional workup at this time.	0.30	48.00
03/18/2025	RMC	Receipt and review of Claimant's written discovery requests to State/employer, served by Niko Pothitakis.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Niko Pothitakis.	0.20	32.00
03/19/2025	МО	Continue detailed medical chronology with records from Jefferson County Health Center, consisting of 170 of 1,375 pages.	1.50	135.00
	RMC	Review relevant file material in order to complete responses to Claimant's Request for Admissions.	0.30	48.00
	RMC	Prepare response to Claimant's Request for Admissions.	0.30	48.00
03/20/2025	МО	Continue detailed medical chronology with records from Jefferson County Health Center, consisting of remaining 277 of 1,375 pages.	2.20	198.00
	MO	Continue detailed medical chronology with records from Steindler Orthopedic Clinic, Henry County Health Center, Universal Physical Therapy, Rose Foot Clinic, Mayo Clinic, and Independent Medical Evaluation reports from Dr. Mark Taylor and Dr. Joseph Chen, consisting of 630 pages total.	3.50	315.00
		- · · ·		

Executive Council of Iowa Stine v. Mt. Pleasant Correctional Facility			Inv	e Date: 04/ voice #: ount #:	/15/2025 209780 IA.0184
	TOTAL FEES			<u>Hours</u> 8.60	872.00
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oathout		Recapitulation Title Partner Paralegal	<u>Hours</u> 1.40 7.20	<u>Rate</u> \$160.00 90.00	<u>Total</u> \$224.00 648.00
	TOTAL THIS STATEMEN	ΙΤ			872.00
	Previous Balance				\$1,377.00
		<u>Payments</u>			
02/13/2025	Payment on Account - Tha	ank you!			-1,377.00
	TOTAL BALANCE DUE				\$872.00

LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319

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www.iowaattorneygeneral.gov

April 30, 2025

Kristi Onstot Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$80.00 in Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368 FAX: 515 281-7562

April 15, 2025

Mr. Leif Olson Chief Deputy Attorney General Attorney General Office-Hoover Bldg. L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

\$ 80.00
\$0.00
\$0.00
\$0.00
\$96.00 - 4/7/2025 EC Meeting

Outstanding Total \$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Acting Executive Secretary

Mariah Pibb

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



Scan to Pay

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

Attn: Jon Bergman

Invoice Date:
Invoice #:
Account #:

April 15, 2025 209775 IA.0179

RMC

Federal Tax I.D.

42-0894999

RE: Stevenson v. lowa Department of Transportation

DOI: 12/10/2021 1st DOI: 11/07/2016

Claimant: Brad Stevenson

Employer: Iowa Department of Transportation

Activity through 03/31/2025

00/04/0005	DMO	Hours Receipt and thorough review of State's IME report from Dr. Joseph					
03/31/2025	RMC		0/25, served by Andrew Duffelmeyer.		0.30	48.00	
	RMC	Correspondence to Chen.	Correspondence to Jon Bergman regarding State's IME report from Dr. Chen.			0.10	16.00
	RMC	•	of letter from Sedgwi efits to be volunteered		outlining	0.10 0.50	$\frac{16.00}{80.00}$
			Recapit	ulation			
<u>Timekeeper</u> Ryan M. Clark			<u>Title</u> Partner		<u>Hours</u> 0.50	<u>Rate</u> \$160.00	<u>Total</u> \$80.00
		TOTAL THIS STAT	EMENT				80.00
		Previous Balance					\$96.00
		TOTAL BALANCE [DUE				<u>\$176.00</u>
		Ctrot Data	Aged Due	Amounts	Dillad	Due	
		<u>Stmt Date</u> 03/18/2025	<u>Stmt #</u> 209564		Billed 96.00	<u>Due</u> 96.00	
						96.00	

LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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April 30, 2025

Kristi Onstot Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$240.00 in *Stufflebeam*, *Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368 FAX: 515 281-7562

April 15, 2025

Mr. Leif Olson Chief Deputy Attorney General Attorney General Office-Hoover Bldg. L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

<u>Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa</u>

Current balance	\$ 240.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00

Warrant sent \$298.00 - 4/7/2025 EC Meeting

Outstanding Total \$240.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Acting Executive Secretary

Mariah Gibb

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



Scan to Pay

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

Attn: Jon Bergman

Invoice Date:
Invoice #:
Account #:

April 15, 2025 209774 IA.0178

RMC

Federal Tax I.D.

42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa

DOI: 07/19/2022

Claimant: Douglas Stufflebeam Employer: University of Northern Iowa

Activity through 03/31/2025

00/00/000				<u>Hours</u>	
03/03/2025	RMC	Receipt and review of Claimant's Answers to State's Interserved by Andy Giller.	rogatories,	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to Se Fund's interrogatories, served by Andy Giller.	econd Injury	0.30	48.00
	RMC	Production of Documents, including social security disabiletter, tax returns, earnings histories, Claimant's weekly racalculation, injury report and printout of all medical payments.	ceipt and review of Claimant's response to parties' Request for oduction of Documents, including social security disability award ter, tax returns, earnings histories, Claimant's weekly rate culation, injury report and printout of all medical payments made,		
		served by Andy Giller.		0.70	112.00
03/25/2025	RMC	Receipt and review of Claimant's Response to Employer's Admissions, referencing both injury dates, served by And TOTAL FEES		$\frac{0.20}{1.50}$	32.00 240.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	<u>Hours</u> 1.50	<u>Rate</u> \$160.00	<u>Total</u> \$240.00
		TOTAL THIS STATEMENT			240.00
		Previous Balance			\$298.00
		TOTAL BALANCE DUE			\$538.00

Invoice Date: 04/15/2025 **Executive Council of Iowa** 209774 Invoice #: Stufflebeam, Douglas v. University of Northern Iowa IA.0178 Account #:

Aged Due Amounts

Stmt Date Stmt # Billed <u>Due</u> 03/18/2025 209563 298.00 298.00

298.00

LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

April 30, 2025

Kristi Onstot Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$272.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368 FAX: 515 281-7562

April 15, 2025

Mr. Leif Olson Chief Deputy Attorney General Attorney General Office-Hoover Bldg. L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	\$ 272.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$ 64.00 – 4/7/2025 EC Meeting
Outstanding Total	\$ 272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Acting Executive Secretary

Mariah Gibb

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



Scan to Pay

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

Attn: Jon Bergman

Invoice Date:
Invoice #:
Account #:

April 15, 2025 209776 IA.0180 RMC

Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio

DOI: 08/04/2022 1st DOI: 2018 Claimant: Katherine Williams

Employer: 6th Judicial District Department of Corrections

Activity through 03/31/2025

			<u>Hours</u>	
03/03/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.30	48.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and brief review of State's Response to Document Requests, including Claimant's wage records, entire personnel file, job description, legal correspondence, First Report of Injury, wage records and time sheets, served by Sarah Timko.	0.70	112.00
03/05/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for service of medical records and Claimant's discovery responses.	0.10	16.00
03/24/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up again for all medical records in Claimant's possession.	0.10	16.00
03/25/2025	RMC	Receipt and review of medical records requests to Mayo Clinic Kepros PT, sent and served by Jennifer Hart.	0.20	32.00
03/26/2025	RMC	Receipt and review of correspondence from Nick Cooling advising Claimant has treated at PCI for her knee. TOTAL FEES	$\frac{0.10}{1.70}$	$\frac{16.00}{272.00}$

Executive Council of Iowa Invoice Date: 04/15/2025
Williams, Katherine v. 6th Judicial District Department of Corrections Invoice #: 1A.0180

Recapitulation

TimekeeperTitleHoursRateTotalRyan M. ClarkPartner1.70\$160.00\$272.00

TOTAL THIS STATEMENT 272.00

Previous Balance \$64.00

TOTAL BALANCE DUE \$336.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 03/18/2025
 209565
 64.00
 64.00

64.00