



## Dillon Law PC

209 E 1st Street  
Sumner, Iowa 50674

City of Oelwein  
Attn: Dylan Mulfinger  
20 2nd Ave. SW  
Oelwein, IA 50662

## INVOICE

Invoice # 9607  
Date: 01/05/2022  
Due Upon Receipt

### City of Oelwein nuisance/abatement work

#### nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	11/02/2021	11.02.2021: Review of files: Oelwein v. Jensen and Oelwein v. Hamilton; Attendance at court of same; conference with Shekleton and magistrate; .3  NJL	0.30	\$139.16	\$41.75
Expense	12/01/2021	Reimbursable expenses: filing fee 657a walker	1.00	\$255.00	\$255.00
Service	12/06/2021	review and update spreadsheet, email to admin CD, mayor and nathan	0.20	\$61.90	\$12.38
Service	12/06/2021	email to sam, review code sections and email chain re Weiland 619 1st st ne issues	0.30	\$61.90	\$18.57
Expense	12/09/2021	Reimbursable expenses: lien search on Cheryl Walker	1.00	\$150.00	\$150.00
Service	12/09/2021	initial drafting of Petition, several westlaw searches for addresses of defendants	1.00	\$61.90	\$61.90
Service	12/13/2021	Flat Rate: petition 657a	1.00	\$350.00	\$350.00
Service	12/13/2021	data entry, finish and file original notice and petition	0.50	\$61.90	\$30.95
Expense	12/14/2021	Reimbursable expenses: Service fee on Walker	1.00	\$60.00	\$60.00
Service	12/14/2021	draft directions for service x8, email to ted, draft consent x1, aos x1, email to estate recovery, WALKER matter	1.20	\$61.90	\$74.28
Service	12/15/2021	Review Weiland properties citations	0.50	\$139.16	\$69.58
Service	12/15/2021	review warthan letter	0.32	\$139.16	\$44.53

Service	12/16/2021	tcw Community development re worthen, wright, and other pending matters.	0.25	\$139.16	\$34.79
Service	12/17/2021	Brad Heins telephone call on house 657A issue for dec. mother.	0.25	\$139.16	\$34.79
Service	12/20/2021	12.20.2021: Conversation re: City of Oelwein v. various with Gumm; receipt of email from Gumm; .2	0.20	\$139.16	\$27.83
Service	12/21/2021	12.21.2021: Email from Wehling re: City of Oelwein v. various; .1  NJL	0.10	\$139.16	\$13.92
Service	12/21/2021	12.21.2021: Conference with magistrate re: City of Oelwein v. various; set trial dates and times and dismissals; .3  NJL	0.30	\$139.16	\$41.75
Service	12/22/2021	draft and file exhibit lists x12, update spreadsheet, review and save filings, email officers	2.00	\$61.90	\$123.80
Service	12/22/2021	email to nathan with updates on properties	0.10	\$61.90	\$6.19
Service	12/23/2021	call from Brad Heins, Brad Heins stop in to sign, file return of service for Parties in possession and Gary, email to Carol for billing, file consent for brad	0.70	\$61.90	\$43.33
Expense	12/23/2021	Reimbursable expenses: Service on Walker & Hines	1.00	\$50.00	\$50.00
Expense	12/27/2021	Reimbursable expenses: Service by Ted Phillips on Walker	1.00	\$25.00	\$25.00
Service	12/27/2021	Gary Wright status review. Additional time granted	0.25	\$139.16	\$34.79
Expense	12/27/2021	Reimbursable expenses: Sheriff service fee on Cheryl Walker	1.00	\$36.50	\$36.50
Service	12/27/2021	walker return of service, file	0.20	\$61.90	\$12.38
Service	12/27/2021	email correspondence with Officer schmelzer, case review	0.20	\$61.90	\$12.38
Service	12/28/2021	draft and file motion to continue in egeton matter, email to pat, email to office	0.30	\$61.90	\$18.57
Service	12/28/2021	review filing in egeton matter, email officer	0.20	\$61.90	\$12.38
Service	12/29/2021	weiland citations, email to pat	0.30	\$61.90	\$18.57
Service	01/03/2022	send spreadsheet-update	0.20	\$61.90	\$12.38
Service	01/03/2022	walker- scan and file 2 consents	0.40	\$61.90	\$24.76
Service	01/03/2022	call from Jay re implementation	0.25	\$139.16	\$34.79
Service	01/04/2022	review weiland citations.	0.50	\$139.16	\$69.58

Service	01/04/2022	case review and email to official on wright matters	0.20	\$61.90	\$12.38
Service	01/05/2022	review hamilton filing, update spreadsheet	0.20	\$61.90	\$12.38
Service	01/05/2022	email from Pat and enforcement officer re wright properties and cases	0.20	\$61.90	\$12.38
Service	01/05/2022	weiland citations, download attachments for exhibits, label, draft exhibit list	0.50	\$61.90	\$30.95
				<b>Total</b>	<b>\$1,925.51</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
9607	01/05/2022	\$1,925.51	\$0.00	\$1,925.51	
				<b>Outstanding Balance</b>	<b>\$1,925.51</b>
				<b>Total Amount Outstanding</b>	<b>\$1,925.51</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.