



Invoice # 9153 Date: 09/01/2021 Due Upon Receipt



209 E 1st Street Sumner, Iowa 50674

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

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Туре	Date	Notes	Quantity	Rate	Total
Service	07/07/2021	mail recordings for oaks 657a, email to treasurer re tax sale	0.20	\$61.90	\$12.38
Expense	07/15/2021	Reimbursable expenses: Service fee on Latham	1.00	\$90.12	\$90.12
Expense	07/19/2021	Reimbursable expenses: Recording fee for Larson deed	1.00	\$46.00	\$46.00
Service	07/20/2021	review filing in Holden, save, track, adjust spreadsheet	0.20	\$61.90	\$12.38
Service	07/21/2021	draft citation Weiland Development, beacon search, land record search, file review	0.50	\$61.90	\$30.95
Expense	07/22/2021	Reimbursable expenses: Wieland development abatement filing fee	1.00	\$155.00	\$155.00
Service	07/22/2021	data entry file citation, efile instructions, mail for service	0.30	\$61.90	\$18.57
Service	07/22/2021	send out citation for service wieland development, adjust spreadsheet	0.20	\$61.90	\$12.38
Service	07/26/2021	email correspondence with sam, draft citations x2 beacon search, iowa land record search,	1.00	\$61.90	\$61.90
Expense	07/26/2021	Reimbursable expenses: Service fee on Wieland	1.00	\$30.50	\$30.50
Service	07/27/2021	review filing, adjust calendar and spreadsheet	0.10	\$61.90	\$6.19
Service	07/27/2021	horstmeier citation draft, email to pat	0.50	\$61.90	\$30.95
Service	07/28/2021	attention to Hortshimer citation	0.25	\$139.16	\$34.79

Expense	07/28/2021	Reimbursable expenses: filing fee for horstmeier citation		\$155.00	\$155.00
Service	07/28/2021	horstmeier, file citation, instructions draft directions for service, mail with filings, draft admission		\$61.90	\$30.95
Service	08/02/2021	send spreadsheet		\$61.90	\$6.19
Service	08/04/2021	review order, emailt o sam		\$61.90	\$12.38
Service	08/04/2021	records search on Sams inquiry of fees for 17 5th ave sw		\$61.90	\$18.57
Service	08/06/2021	facebook screenshots for cox 3 citations and fox 1 citation		\$61.90	\$61.90
Service	08/06/2021	email to Sam re tax sale	0.20	\$61.90	\$12.38
Expense	08/09/2021	Reimbursable expenses: Service fee on Curtis Horstmeier		\$111.14	\$111.14
Service	08/09/2021	reminder re rocha	0.10	\$61.90	\$6.19
Service	08/10/2021	email from sam re latham, draft and file motion to dismiss x2		\$61.90	\$12.38
Service	08/10/2021	Gary Wright citation drafted and sent to pat	0.50	\$61.90	\$30.95
Service	08/11/2021	wright citation- westlaw, iowa land records, beacon search for James Rhea, review probate, adjust petition, email correspondence with pat	0.50	\$61.90	\$30.95
Service	08/16/2021	draft and file continuance for hamilton case	0.20	\$61.90	\$12.38
Service	08/17/2021	review filings save to file, update spreadsheet	0.40	\$61.90	\$24.76
Service	08/18/2021	review filing, adjust calendar and spreadsheet, email to sam with review hearing date	0.20	\$61.90	\$12.38
Service	08/19/2021	23 2nd St NW plan of action.	0.40	\$139.16	\$55.66
Service	08/19/2021	draft letter review iowa code, email correspondence with pat re wilson	0.40	\$61.90	\$24.76
Service	08/19/2021	review christmas property issue	0.30	\$61.90	\$18.57
Service	08/19/2021	request lien search on christmas property	0.10	\$61.90	\$6.19
Service	08/26/2021	Christmas house discussion	0.50	\$139.16	\$69.58
Service	08/26/2021	review and approve resolution on Christmas house	0.25	\$139.16	\$34.79
Expense	08/30/2021	Reimbursable expenses: Lien Search on Christmas Donna	1.00	\$150.00	\$150.00
Service	08/30/2021	adjust notice in Christmas admin removal case, call from Sam	0.40	\$61.90	\$24.76

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
9153	09/01/2021	\$1,464.92	\$0.00	\$1,464.92	
			Outstanding Balance	\$1,464.92	
		Total Amount Outstanding		\$1,464.92	

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.