



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 # 10223
Date: 03/31/2022
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	01/10/2022	01.10.2022: Call from Barker re: service issues and various; .2 njl	0.20	\$139.16	\$27.83
Service	01/10/2022	01.10.2022: Attendance at Oelwein City Council Meeting; .7 NJL	0.70	\$139.16	\$97.41
Service	01/26/2022	01.26.2022: Review of filings in Arlington v. Haible, email to and from Dillon regarding the same; .2 NJL	0.20	\$139.16	\$27.83
Service	01/31/2022	1.31.2022: Receipt of email from Dillon re: Oelwein v. Wright; review of file and magistrate order, conference with Jill Dillon, email back to Dillon and receipt of marching orders; .3 NJL	0.30	\$139.16	\$41.75
Service	01/31/2022	1.31.2022: Receipt of forwarded email from Heller to Dillon; Reply to same; receipt of reply; email to Heller; .3 NJL	0.30	\$139.16	\$41.75
Service	02/01/2022	02.01.2022: Review of Oelwein v. Heidt, Etgeton, Gephart, Makin, Williams, Mateos; .4 NJL	0.40	\$139.16	\$55.66
Service	02/01/2022	02.01.2022: Attendance at court for the above listed plus initial appearances; 1.5 NJL	1.50	\$139.16	\$208.74
Service	02/03/2022	02.03.2022: Call from Dillon re: appeal of Oelwein v. Wright; .2 NJL	0.20	\$139.16	\$27.83
Service	02/07/2022	02.07.2022: Review of email from Logan re: vicious dog case, phone call to victim of dog bite; .2 NJL	0.20	\$139.16	\$27.83

Service	02/07/2022	02.07.2022: Draft of appeal brief on Arlington v. Haible; .5 NJL	0.50	\$139.16	\$69.58
Service	02/15/2022	02.15.2022: Review of Oelwein v. various; attendance at magistrate court for initial appearances; Conference with Shekleton, Barker, Dillon, magistrate; .3 NJL	0.30	\$139.16	\$41.75
Service	02/15/2022	02.15.2022: Attendance at Oelwein v. Powelson; .4 NJL	0.40	\$139.16	\$55.66
Service	02/15/2022	02.15.2022: Attendance at Oelwein v. Smith; .3 NJL	0.30	\$139.16	\$41.75
Service	02/28/2022	02.28.2022: Review of Oelwein v. various; Review of Arlington v. Wieland; .3 NJL	0.30	\$139.16	\$41.75
Service	03/01/2022	draft and file witness list and exhibit list x2, label and convert exhibits -file	0.50	\$61.90	\$30.95
Service	03/01/2022	03.01.2022: Attendance at Magistrate Court; Conference on Oelwein v. various with Shekelton, Barker, magistrate; input on initial appearances; housekeeping matters with magistrate; 1.0 NJL	1.00	\$139.16	\$139.16
Expense	03/03/2022	Reimbursable expenses: Certified mail to Agia Land Holdins LLC	1.00	\$7.38	\$7.38
Service	03/04/2022	review orders, email to CD re upcoming hearings and docs needed	1.00	\$61.90	\$61.90
Service	03/04/2022	draft and file exhibit lists and witness lists convert, label and file exhibits -rogers	0.50	\$61.90	\$30.95
Service	03/07/2022	nathan billing	0.20	\$61.90	\$12.38
Service	03/07/2022	email to pat re citations wieland	0.10	\$61.90	\$6.19
Service	03/08/2022	draft and file proposed order, and application, email to pat for approval	0.50	\$61.90	\$30.95
Expense	03/11/2022	Reimbursable expenses: certified copy of order	1.00	\$30.00	\$30.00
Expense	03/14/2022	Reimbursable expenses: Recording fee for Walker property	1.00	\$27.00	\$27.00
Service	03/14/2022	draft cover sheet, get cert order, mail for walker 657a	0.50	\$61.90	\$30.95
Service	03/14/2022	2 calls from bruce, case review, email citations	0.40	\$61.90	\$24.76
Service	03/14/2022	email correspondence wtih Sam re robinson	0.10	\$61.90	\$6.19
Service	03/14/2022	draft and file witness list and exhibit list for wright matter, file, label	0.70	\$61.90	\$43.33
Service	03/14/2022	email to pat re 516 1st ave nw	0.10	\$61.90	\$6.19
Service	03/14/2022	case reminders to CD	0.20	\$61.90	\$12.38
Expense	03/15/2022	Reimbursable expenses: filing fee kuhlman	1.00	\$195.00	\$195.00

Expense	03/15/2022	Reimbursable expenses: Certified Mail to Scheckel	1.00	\$7.38	\$7.38
Service	03/18/2022	review various filings, email reminders for photos and appearances	1.00	\$61.90	\$61.90
Service	03/22/2022	review various filings, file several invoices, email to clerk, email to pat,	1.00	\$61.90	\$61.90
Service	03/24/2022	email correspondence with Sam	0.20	\$61.90	\$12.38
				Total	\$1,646.34

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10223	03/31/2022	\$1,646.34	\$0.00	\$1,646.34
Outstanding Balance				\$1,646.34
Total Amount Outstanding				\$1,646.34

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.