



Dillon Law PC

209 E 1st Street
Sumner, Iowa 50674

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

CityOelwein

Oelwein City Attorney

INVOICE

Invoice # 6922
Date: 08/01/2020
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	07/06/2020	deniall letters.	0.25	\$133.43	\$33.36
Service	07/06/2020	email officer and dispatch, update spreadsheet, caledar event	0.20	\$59.60	\$11.92
Service	07/07/2020	parking lot correspondence	0.25	\$133.43	\$33.36
Service	07/08/2020	attention to Lansing Brothers mutiple emails and resopnd to the same. Attention to Jay's emalis.	0.50	\$133.43	\$66.72
Service	07/08/2020	calendar events, review filings multiple cases, email officer reminder, update spreadsheet	0.40	\$59.60	\$23.84
Service	07/09/2020	draft print and mail insuance deny letters x3, email to insurance	0.33	\$59.60	\$19.67
Service	07/09/2020	update new times on calendar and spreadsheet, email o Ted re service	0.10	\$59.60	\$5.96
Service	07/10/2020	draft memo for parking lot lease to Bowers North, beacon searches	0.75	\$59.60	\$44.70
Service	07/13/2020	packet retrieval	0.30	\$59.60	\$17.88
Service	07/13/2020	attention to tax sale, attention to contract questions, provide documents to RVV, attention to email from school respond to same.	0.50	\$133.43	\$66.72
Service	07/13/2020	Oelwein city council meeting	0.90	\$133.43	\$120.09
Service	07/15/2020	file return of service	0.20	\$59.60	\$11.92

Service	07/15/2020	call from John 3, email to Pat, review older emails on case	0.15	\$59.60	\$8.94
Service	07/15/2020	email to Ted re service, email to Sam with trial notification, draft witness list	0.25	\$59.60	\$14.90
Service	07/15/2020	email to sam and jim notification of trial dates	0.25	\$59.60	\$14.90
Service	07/16/2020	draft On and petition for FED on 124 7th Ave Oelwein	0.33	\$59.60	\$19.67
Service	07/16/2020	calendar event update spreadsheet	0.25	\$59.60	\$14.90
Service	07/16/2020	attention to Hallock et al. squatter issue and discussion with Community development staff re FED	0.50	\$133.43	\$66.72
Service	07/20/2020	cf nuisance property owner.	0.25	\$133.43	\$33.36
Service	07/20/2020	review emails, email logan and Sam re 124 7th AVE NW	0.20	\$59.60	\$11.92
Service	07/21/2020	email to officer with reminder	0.15	\$59.60	\$8.94
Service	07/21/2020	attention to squatter FED issues	0.50	\$133.43	\$66.72
Service	07/21/2020	FED filing for John Orstert	0.25	\$59.60	\$14.90
Expense	07/21/2020	Reimbursable expenses: filing fee- FED Ostert	1.00	\$95.00	\$95.00
Service	07/22/2020	roznick- review email chain, draft motion to dismiss	0.20	\$59.60	\$11.92
Service	07/22/2020	email to Ted re Ostert serving	0.20	\$59.60	\$11.92
Service	07/24/2020	rozinek discussion with hoffmeyer	0.25	\$133.43	\$33.36
Service	07/27/2020	file return of service Ostert	0.15	\$59.60	\$8.94
Service	07/27/2020	packet retrieval	0.30	\$59.60	\$17.88
Service	07/27/2020	Email from Heller re: Pit Bull bite; Review of picture, report, and city code. Email to Pat Dillon; .2 NJL	0.20	\$133.43	\$26.69
Service	07/27/2020	Email from Pat Dillon re: Pit Bull bite; .1 NJL	0.10	\$133.43	\$13.34
Service	07/27/2020	Email from Pat Dillon re: Rental housing trial next week with Hofmeyer. Review of ordinances attached to email. .2 NJL	0.20	\$133.43	\$26.69
Service	07/27/2020	Oelwein vicious animal hearing and council meeting	0.75	\$133.43	\$100.07
Service	07/28/2020	email from Sam, email to Pat re Ostert	0.15	\$59.60	\$8.94
Service	07/28/2020	dog bite advising with Officer Heller	0.25	\$133.43	\$33.36
Service	07/29/2020	Oelwein vs Ostert- FED	0.50	\$133.43	\$66.72
Service	07/30/2020	attention to Oelwein school closing	0.50	\$133.43	\$66.72
Service	07/30/2020	attention to Jail Fee issue	1.00	\$133.43	\$133.43

Total \$1,386.99

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6750	07/02/2020	\$3,371.97	\$0.00	\$3,371.97

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6922	08/01/2020	\$1,386.99	\$0.00	\$1,386.99

Outstanding Balance \$4,758.96
Total Amount Outstanding \$4,758.96

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.