



## 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 # 5648  
Date: 01/29/2020  
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	01/03/2020	email correspondence with Sam, email to fayette county abstract update spreadsheet, prep petition	0.40	\$59.60	\$23.84
Service	01/06/2020	draft and file motion to dismiss, email form officer	0.20	\$59.60	\$11.92
Service	01/07/2020	email correspondence with Ron	0.10	\$59.60	\$5.96
Service	01/08/2020	mail recorded judgment, search beacon for taxes owed, mailed with order	0.25	\$59.60	\$14.90
Service	01/09/2020	Brenda michels collection cost issues.	0.25	\$133.43	\$33.36
Service	01/09/2020	January 9th, 2020: Email from Schmelzer re: Oelwein v. Wright. Research dispositional history and respond to same: .2 NJL	0.20	\$133.43	\$26.69
Service	01/13/2020	review docs for meeting.	0.50	\$133.43	\$66.72
Service	01/13/2020	attend council meeting.	0.78	\$133.43	\$104.08
Service	01/13/2020	January 13th, 2020: Email from DeJong re: Latham property; return email. .2 NJL	0.20	\$133.43	\$26.69
Service	01/16/2020	update spreadsheet, email correspondence with Pat, draft and file objection	0.25	\$59.60	\$14.90
Service	01/17/2020	email correspondence with Nathan, email to chief, case review, email to officer, email to pat	0.25	\$59.60	\$14.90
Service	01/21/2020	draft and file witness list, notify officer, via email, update spreadsheet	0.25	\$59.60	\$14.90
Service	01/21/2020	attention to stienbron rental code violation issues	0.50	\$133.43	\$66.72

Service	01/21/2020	January 21st, 2020: Email from Wehling re: Oelwein v. Gabriel; reply email; .1 NJL	0.10	\$133.43	\$13.34
Service	01/22/2020	look up info on tobacco in oelwein issue from 2018	0.25	\$59.60	\$14.90
Service	01/22/2020	email order to officer	0.10	\$59.60	\$5.96
Expense	01/22/2020	Reimbursable expenses: filing fee steinbron	1.00	\$135.00	\$135.00
Service	01/22/2020	data entry, filing citation, efile instructions, and codes-steinbron	0.25	\$59.60	\$14.90
Service	01/23/2020	email to Sam and Jay, email to Ted, discuss with Pat	0.25	\$59.60	\$14.90
Service	01/24/2020	review council packet, email from Jay re Rental code	0.70	\$133.43	\$93.40
Service	01/27/2020	update spreadsheet Email Nathan for hours Email spreadsheet	0.25	\$59.60	\$14.90
Service	01/27/2020	enter lein time	0.10	\$0.00	\$0.00
Service	01/27/2020	attend council meeting	0.50	\$133.43	\$66.72
Service	01/28/2020	attention to unsafe house issues	1.00	\$133.43	\$133.43
				<b>Total</b>	<b>\$933.03</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
5648	01/29/2020	\$933.03	\$0.00	\$933.03	
				<b>Outstanding Balance</b>	<b>\$933.03</b>
				<b>Total Amount Outstanding</b>	<b>\$933.03</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.