



Dillon Law PC

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

Type	Date	Notes	Quantity	Rate	Total
Service	01/02/2020	email to officer x2, email to building guys x1 notification of cases	0.33	\$58.49	\$19.30
Service	01/02/2020	email to Brenda	0.10	\$0.00	\$0.00
Service	01/02/2020	edit and file proposed order x3, motion x3	0.50	\$58.49	\$29.25
Service	01/02/2020	reenter question on proof of service	0.25	\$130.94	\$32.74
Expense	01/03/2020	Reimbursable expenses: certified copies of judgments Schultz Vici Nicol	1.00	\$63.00	\$63.00
Service	01/03/2020	send tax invoice x3, draft recorder cover sheet x3, call to clerk of court, order cert copies x3,	0.75	\$58.49	\$43.87
Expense	01/03/2020	Reimbursable expenses: Fayette County recorder fee for Oelwein vs Vici, Schoultz and Nicol	1.00	\$81.00	\$81.00
Expense	01/07/2020	Reimbursable expenses: Lien search by Fayette Abstract for Pentecost property	1.00	\$150.00	\$150.00
Service	01/07/2020	call from Jay, draft and file witness list, email from Ron,	0.33	\$58.49	\$19.30
Service	01/07/2020	reminders emailed for court, spreadsheet update, email to prouty and Sam, case review	0.25	\$58.49	\$14.62
Service	01/07/2020	review petition 657A and lien search report, make edits, email to Pat	0.25	\$58.49	\$14.62
Service	01/07/2020	Flat Rate: 657A petition	1.00	\$350.00	\$350.00
Service	01/08/2020	email correspondence with Jim and Sam, order lien search	0.25	\$58.49	\$14.62

INVOICE

Invoice # 5647
Date: 01/29/2020
Due Upon Receipt

Service	01/08/2020	prep 657A	0.25	\$58.49	\$14.62
Service	01/09/2020	complete affidavit of mailing and notice, file, mail to 4 defendants	0.25	\$58.49	\$14.62
Service	01/09/2020	attention to Ethan Eply information request on Davy's doings	0.25	\$130.94	\$32.74
Service	01/09/2020	attention to Vlci, Nicol and Scholutz defaults	0.35	\$130.94	\$45.83
Service	01/10/2020	email correspondence with Sam	0.25	\$58.49	\$14.62
Expense	01/10/2020	Reimbursable expenses: lien search on McCloud	1.00	\$150.00	\$150.00
Service	01/13/2020	email correspondence with Sam, research of potential defendant -	0.25	\$58.49	\$14.62
Service	01/13/2020	draft and file motion to dismiss Luigi case	0.25	\$58.49	\$14.62
Service	01/14/2020	draft and file affidavit of mailing anf 10 day notice, mail to def.	0.30	\$58.49	\$17.55
Service	01/14/2020	draft and file motion to dismiss x2	0.25	\$58.49	\$14.62
Service	01/14/2020	beacon search taxes owed, mail with recording s to Sam	0.20	\$58.49	\$11.70
Service	01/15/2020	email correspondence with sam, emailed order	0.10	\$58.49	\$5.85
Expense	01/15/2020	Reimbursable expenses: filing fee- pentecost	1.00	\$235.00	\$235.00
Service	01/15/2020	data entry, address look up, file 657a- pentecost	0.33	\$58.49	\$19.30
Service	01/15/2020	Flat Rate: 657a- pentecost	1.00	\$350.00	\$350.00
Expense	01/16/2020	Reimbursable expenses: filing fee 657A McCloud	1.00	\$235.00	\$235.00
Service	01/16/2020	draft docs, data entry, filing petition	0.50	\$58.49	\$29.25
Service	01/16/2020	send docs out for service	0.25	\$58.49	\$14.62
Service	01/16/2020	Flat Rate: 657A fee	1.00	\$350.00	\$350.00
Service	01/16/2020	sent out for service - McCloud	0.33	\$58.49	\$19.30
Service	01/16/2020	Look at photos of 132 2nd ave nw Oelwein look at course of actions available.	0.50	\$130.94	\$65.47
Service	01/17/2020	email to Sam, email to officer, email ordering lien search, beacon search, iowa land records search, spreadsheet update,	0.50	\$58.49	\$29.25
Service	01/17/2020	email to officer, draft and file motion to dismiss	0.25	\$58.49	\$14.62
Service	01/20/2020	email from Officer, email to Nathan, order review	0.20	\$58.49	\$11.70
Service	01/20/2020	file affidavits x3	0.33	\$58.49	\$19.30
Service	01/20/2020	email correspondence with pat	0.25	\$58.49	\$14.62

Service	01/21/2020	beacon search x3, email correspondence with Sam and Pat	0.40	\$58.49	\$23.40
Service	01/21/2020	draft and file report to the court, email from lien	0.20	\$58.49	\$11.70
Service	01/21/2020	sent for service MCloud, email to Ted, email to Carol to remit payment	0.25	\$58.49	\$14.62
Expense	01/21/2020	Reimbursable expenses: Service fee to Buchanan County Sheriff Oelwein vs. McCloud	1.00	\$39.70	\$39.70
Service	01/21/2020	attention to Oakes property filing	0.25	\$130.94	\$32.74
Service	01/22/2020	edit, file application for default judgment and motion for default judgment- Oakes	0.25	\$58.49	\$14.62
Expense	01/23/2020	Reimbursable expenses: Service fee to Chickasaw Sheriff for McCloud	1.00	\$33.00	\$33.00
Service	01/23/2020	call from Angela, email to Sam	0.15	\$58.49	\$8.77
Service	01/23/2020	email to Pat re : Angela	0.10	\$58.49	\$5.85
Service	01/24/2020	draft and file application, file affidavit parties in possession	0.33	\$58.49	\$19.30
Service	01/24/2020	email to Chickasaw county, email to Ted	0.25	\$58.49	\$14.62
Service	01/24/2020	email to officer	0.10	\$58.49	\$5.85
Expense	01/24/2020	Reimbursable expenses: order cert copy for oaks	1.00	\$21.00	\$21.00
Service	01/24/2020	case review, email correspondence with Sam, update spreadsheet, call to clerk of court, order cert copy	0.40	\$58.49	\$23.40
Expense	01/24/2020	Reimbursable expenses: Fayette County Recorder fee for Oakes	1.00	\$27.00	\$27.00
Service	01/24/2020	beacon search taxes owed, email to Sam, draft rec cover sheet, mail to recorder	0.25	\$58.49	\$14.62
Service	01/24/2020	call from Jay, call from Ted, email to pat, beacon search	0.40	\$58.49	\$23.40
Expense	01/27/2020	Reimbursable expenses: Three service fees for McCloud	1.00	\$105.00	\$105.00
Service	01/27/2020	posts on lets talk about oelwein	0.15	\$58.49	\$8.77
Expense	01/27/2020	Reimbursable expenses: Service fee on Caleb Pentecost	1.00	\$39.70	\$39.70
Service	01/27/2020	call from Jay x2	0.25	\$58.49	\$14.62
Service	01/28/2020	photo download, photo guide	0.25	\$58.49	\$14.62
Service	01/28/2020	photo organization, email to officer, call to Sam	0.33	\$58.49	\$19.30
Service	01/29/2020	- Oelwein attention to complaint regarding plaquarding	1.00	\$130.94	\$130.94

data compilation and review					
Service	01/29/2020	further prep of 657a on Latham house, email to Pat, review report of liens	0.25	\$58.49	\$14.62
Expense	01/29/2020	Reimbursable expenses: Lien search on Patricia Latham	1.00	\$150.00	\$150.00
				Total	\$3,422.30

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
5647	01/29/2020	\$3,422.30	\$0.00	\$3,422.30	
				Outstanding Balance	\$3,422.30
				Total Amount Outstanding	\$3,422.30

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.