



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 # 11003
Date: 06/29/2022
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	05/17/2022	05.17.2022: Attendance at Oelwein v. Palmer, Steggall, Robinson, Hamor, Hill, Lewin, Bordner; Conference with magistrate, Barker on each. .4 njl	0.40	\$139.16	\$55.66
Service	05/31/2022	review filing, adjust calendar, email filing to sam	0.30	\$61.90	\$18.57
Service	06/06/2022	email to Sam and Bruce, update spreadsheet, review filings	0.50	\$61.90	\$30.95
Service	06/06/2022	draft and file witness lists, email to officer reminders	0.40	\$61.90	\$24.76
Service	06/07/2022	05.17.2022: Attendance at Oelwein v. Wright: .5 NJL	0.50	\$139.16	\$69.58
Service	06/07/2022	06.07.2022: Attendance at Oelwein v. Pahl: .2 NJL	0.20	\$139.16	\$27.83
Service	06/07/2022	06.07.2022: Attendance at Oelwein v. Brewer/Henry: .4 NJL	0.40	\$139.16	\$55.66
Service	06/08/2022	review filings calendar events	0.30	\$61.90	\$18.57
Service	06/09/2022	email from pat x2, email dylan, case review	0.30	\$61.90	\$18.57
Service	06/09/2022	review email from Sam, email pat, review code, adjust citation	0.50	\$61.90	\$30.95
Service	06/10/2022	mike leo call are building 27 and 33	0.25	\$139.16	\$34.79
Service	06/13/2022	attention to gary wright file	1.00	\$139.16	\$139.16

Service	06/14/2022	Meet with Mayor and Dylan	0.50	\$139.16	\$69.58
Service	06/14/2022	Bruce called re Serving Gary wright	0.25	\$139.16	\$34.79
Service	06/15/2022	call from ANDra re latham, emailto pat and sam	0.30	\$61.90	\$18.57
Service	06/16/2022	warthan citation, adjust, email sam, file, data entry, draft directions for service and admission	1.00	\$61.90	\$61.90
Service	06/16/2022	email to bruce re cases	0.10	\$61.90	\$6.19
Expense	06/17/2022	Reimbursable expenses: filing fee-warthan	1.00	\$155.00	\$155.00
Service	06/20/2022	tcw Mike Leo's civil attorney about progress and his issues	1.00	\$139.16	\$139.16
Service	06/20/2022	spreadsheet update, case review, email sheet	0.20	\$61.90	\$12.38
Service	06/20/2022	email sam, email pat, calendar event re 303 2nd st NW	0.20	\$61.90	\$12.38
Service	06/21/2022	REspond to Mike Leo's attorney	0.25	\$139.16	\$34.79
Service	06/21/2022	gary wright telephone call and document drafting.	1.00	\$139.16	\$139.16
Service	06/21/2022	call from horstmeier, review filings, email sam	0.30	\$61.90	\$18.57
Service	06/26/2022	email from Logan re Wright moving property	0.25	\$139.16	\$34.79
Service	06/27/2022	futher correspondence on Gary Wright	0.25	\$139.16	\$34.79
Service	06/27/2022	review various filings	0.50	\$61.90	\$30.95
Service	06/27/2022	email to sam re warthan and vacant property deadline	0.20	\$61.90	\$12.38
Service	06/29/2022	notice of violation g wright. outline report to court filing	0.50	\$139.16	\$69.58
				Total	\$1,410.01

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10889	05/31/2022	\$993.00	\$0.00	\$993.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11003	06/29/2022	\$1,410.01	\$0.00	\$1,410.01

Outstanding Balance	\$2,403.01
Total Amount Outstanding	\$2,403.01

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.