



## 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 # 5501  
Date: 12/31/2019  
Due Upon Receipt

### City of Oelwein nuisance/abatement work

#### nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	12/04/2019	draft citation, email to pat for approval, email from prouty	0.40	\$58.49	\$23.40
Expense	12/04/2019	Reimbursable expenses: filing fee luigi	1.00	\$135.00	\$135.00
Service	12/04/2019	draft directions for service, file, data entry, search for legal, draft dismissal, file dismissal, mail deed, get check	0.50	\$58.49	\$29.25
Service	12/04/2019	draft 2 recorder cover sheets, request checks, call to clerk of court, review files and legals	0.50	\$58.49	\$29.25
Service	12/04/2019	email correspondence with Sam	0.10	\$58.49	\$5.85
Service	12/04/2019	daveys doins notes on deed paperwork	0.20	\$58.49	\$11.70
Service	12/04/2019	call from ted re: service/ affidavit	0.15	\$58.49	\$8.77
Service	12/05/2019	mail to recorder	0.15	\$58.49	\$8.77
Service	12/06/2019	file return of service, submit bill	0.15	\$58.49	\$8.77
Service	12/09/2019	email correspondence with Sam, call to Sam and Jay, download photos	0.75	\$58.49	\$43.87
Service	12/09/2019	beacon search, print page, send as tax invoice on miller house per request	0.20	\$58.49	\$11.70
Service	12/09/2019	correspondence with Pat re: conversation with building guys	0.15	\$58.49	\$8.77
Service	12/10/2019	file affidavit of service, affidavit of mailing, 10 day notice, mail to 2 defendants, email to ted	0.50	\$58.49	\$29.25

Service	12/10/2019	review Gabriel file, sent docs for approval	0.25	\$58.49	\$14.62
Service	12/10/2019	email to pat for approval, email from sam with attachment to approve	0.10	\$58.49	\$5.85
Service	12/10/2019	mail x3 notices of dismissal	0.25	\$58.49	\$14.62
Expense	12/10/2019	Reimbursable expenses: filing fee	1.00	\$235.00	\$235.00
Service	12/11/2019	update spreadsheet, email to ted to serve gabriel and parties in possession, mail petition to treasurer	0.25	\$58.49	\$14.62
Service	12/11/2019	Discussion with Clerk re: filing of billing statements for abatements	0.20	\$130.94	\$26.19
Service	12/11/2019	email to building guys, email to officer, email to Nathan	0.25	\$58.49	\$14.62
Service	12/11/2019	email chief to notify officers of what to do with bills, correspondence with city employees	0.25	\$58.49	\$14.62
Service	12/13/2019	Rahe POA re status of 657A case	0.25	\$130.94	\$32.74
Service	12/13/2019	call from def, call to Sam, email to Pat, email to Sam, draft and file motion to dismiss x2, email to recorder	1.00	\$58.49	\$58.49
Service	12/13/2019	daveys correspondence, doc review and ct dylan	0.50	\$130.94	\$65.47
Service	12/16/2019	file return of service x2	0.25	\$58.49	\$14.62
Service	12/16/2019	call from Steve Gabriel	0.15	\$58.49	\$8.77
Service	12/16/2019	attention to gaberial phone call and status	0.25	\$130.94	\$32.74
Service	12/16/2019	email correspondence with Ted re: service	0.25	\$58.49	\$14.62
Service	12/16/2019	call to Gabriel	0.10	\$58.49	\$5.85
Service	12/17/2019	review city code for citation, email to Sam, email to Pat	0.33	\$58.49	\$19.30
Service	12/17/2019	Attention to Oelwein v. Latham, Steinbron, Westpfahl, Pauling; NJL	0.30	\$130.94	\$39.28
Service	12/19/2019	draft 10 day notice x2 and affidavit of mailing x2, mailed out to 5 defendants, filed affidavit x2 filed 10 day notice x2	0.60	\$58.49	\$35.09
Service	12/19/2019	email to building guys	0.10	\$58.49	\$5.85
Service	12/23/2019	mail recording to Sam, look up invoice for taxes	0.25	\$58.49	\$14.62
Service	12/23/2019	draft and file 10 day notice, and affidavit of mailing, mail to defendants	0.40	\$58.49	\$23.40
Service	12/23/2019	edit application for default- and order- file VOSHELL	0.25	\$58.49	\$14.62
Expense	12/23/2019	Reimbursable expenses: order cert copy Voshell	1.00	\$21.00	\$21.00
Service	12/23/2019	call to clerk of court, mail recordings x3 to Sam, email to Carol, email to officer,	0.50	\$58.49	\$29.25

Service	12/27/2019	draft application for default x3 draft proposed order for default x3	0.75	\$58.49	\$43.87
Service	12/30/2019	draft affidavit per Jays request, call from Jay, email to Pat	0.50	\$58.49	\$29.25
Service	12/30/2019	draft motion to dismiss file affidavit from Jay email to Pat	0.30	\$58.49	\$17.55
Service	12/30/2019	make spreadsheet with parcel numbers and address compared to deed	0.50	\$58.49	\$29.25
Service	12/30/2019	motion to continue drafted and filed x2	0.25	\$58.49	\$14.62
				<b>Total</b>	<b>\$1,264.74</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
5501	12/31/2019	\$1,264.74	\$0.00	\$1,264.74	
				<b>Outstanding Balance</b>	<b>\$1,264.74</b>
				<b>Total Amount Outstanding</b>	<b>\$1,264.74</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.