



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 # 5198
Date: 10/30/2019
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	09/24/2019	Review of Oelwein v. Clar NJL	0.20	\$133.43	\$26.69
Service	09/24/2019	Attendance at Oelwein v. Clark. NJL	0.30	\$133.43	\$40.03
Service	09/26/2019	review demand letter from Helton, forward to Trish	0.50	\$133.43	\$66.72
Service	09/26/2019	draft and file motion to continue pentecost house	0.25	\$59.60	\$14.90
Service	09/26/2019	call from prouty, review photos, edit petition, email for approval to Pat	0.50	\$59.60	\$29.80
Service	09/26/2019	Attorney Lyle Moore for USDA	0.50	\$133.43	\$66.72
Service	09/27/2019	edms notifications, update spreadsheet, case look up, email to prouty	0.25	\$59.60	\$14.90
Service	09/27/2019	email correspondence with Sam, update spreadsheet, add several new cases to list, email to Pat re: DAvey and application for default	0.40	\$59.60	\$23.84
Expense	09/27/2019	Reimbursable expenses: Service fee to Story County Sheriff on Voshell	1.00	\$41.60	\$41.60
Service	09/27/2019	filed 2 application for default judgments	0.25	\$59.60	\$14.90
Service	09/27/2019	review USDA docs and update the same	1.00	\$133.43	\$133.43
Service	09/30/2019	update spreadsheet, make two new files, review tuesday court proceedings	0.25	\$59.60	\$14.90
Service	09/30/2019	draft/file affidavit of mailing and 10 day notice, mailed to 3 defendants	0.40	\$59.60	\$23.84

Service	09/30/2019	coordination with USDA attorney	0.50	\$133.43	\$66.72
Service	10/01/2019	fax from caleb, scan, save, email to sam	0.20	\$59.60	\$11.92
Service	10/01/2019	review 657A- Oakes- 322 N. Frederick	0.50	\$133.43	\$66.72
Service	10/01/2019	email correspondence with Sam re: Initial appearances today- prouty to be there	0.20	\$59.60	\$11.92
Expense	10/01/2019	Reimbursable expenses: filing fee	1.00	\$235.00	\$235.00
Service	10/01/2019	Flat Rate: 657a petition-	1.00	\$350.00	\$350.00
Service	10/01/2019	file 657A petition and original notice- Oakes, email correspondence with Pat, data entry, spreadsheet update, request lien search.	0.40	\$59.60	\$23.84
Service	10/01/2019	Drafted-6 letters, 6AOS, 6 Consent to Judgments, 1 Directions for service, 1 affidavit of abandoned property, mailed/email to defendants	2.50	\$59.60	\$149.00
Service	10/01/2019	attention to service issues, attention to dog bite inquiry	0.50	\$133.43	\$66.72
Service	10/01/2019	addressing orders coming in, update spreadsheet with new date/calendar new dates. Email correspondence with Pat and Sam Emails to Ted for service to Bridget Campbell x3 Cert- mail to Davey's Doin's x3 draft and file motion to reconsider	3.00	\$59.60	\$178.80
Service	10/01/2019	Board of Appeals (Housing)	1.50	\$133.43	\$200.15
Service	10/01/2019	Attention to file: Oelwein v. Gyuro; Attendance at Oelwein v. Gyuro NJL	0.30	\$133.43	\$40.03
Expense	10/02/2019	Reimbursable expenses: Certified Mail on Davey Doins	1.00	\$7.60	\$7.60
Expense	10/02/2019	Reimbursable expenses: Service fee on Fratzke	1.00	\$35.00	\$35.00
Expense	10/02/2019	Reimbursable expenses: service fee on 322 N Frederick	1.00	\$35.00	\$35.00
Service	10/02/2019	Attendance at Board meeting on rental inspection appeals on 10/01/19	1.30	\$133.43	\$173.46
Service	10/02/2019	emails to officer and dispatch, call to dispatch, emails to Pat, draft and file 2 motions to dismiss.	2.00	\$59.60	\$119.20
Service	10/02/2019	file 2 return of service	0.25	\$59.60	\$14.90
Service	10/02/2019	call from Justin Kleppe- "I cant appear in court, I have to work"	0.25	\$59.60	\$14.90
Service	10/02/2019	correspondence and telephone call with L. Moore, USDA re mortgage release.	0.30	\$133.43	\$40.21
Service	10/03/2019	call to Sam, email correspondence with Sam and Pat, Order lien search, save doc, draft and file motion to reset IA	2.00	\$59.60	\$119.20

Service	10/03/2019	drafted update for Sam - emailed	0.33	\$59.60	\$19.67
Expense	10/03/2019	Reimbursable expenses: Lien Search on 933 1st Ave SW, Pentecost & Anderson	1.00	\$150.00	\$150.00
Service	10/03/2019	discuss various properties with Pat, start drafting Original notice	0.50	\$59.60	\$29.80
Service	10/04/2019	file 3 return of service	0.40	\$59.60	\$23.84
Service	10/04/2019	draft affidavit for Jay	0.25	\$59.60	\$14.90
Service	10/04/2019	schedule call with Jay and Pat, email correspondence with Sam, review Kapler and Garceau orders	0.50	\$59.60	\$29.80
Expense	10/04/2019	Reimbursable expenses: Service fee on Bridgett Cambell	1.00	\$35.00	\$35.00
Service	10/07/2019	review cases for tomorrow. email reminder	0.25	\$59.60	\$14.90
Service	10/07/2019	resend for service - oakes	0.15	\$59.60	\$8.94
Service	10/07/2019	Attention to vacant property issues and service issues, attention to USDA loan docs and email to Barb	0.50	\$133.43	\$66.72
Service	10/07/2019	draft, send for approval, file, 3 motions to reset initial appearance and motion to serve via publication. order 2 lien searches	1.00	\$59.60	\$59.60
Service	10/07/2019	research of Jerald Nicol Trust/ not served	0.35	\$59.60	\$20.86
Service	10/07/2019	call to Heidi re: Schoultz house	0.10	\$59.60	\$5.96
Service	10/07/2019	file 3 return of service, email to Pat, email to Sam, review cases	0.50	\$59.60	\$29.80
Expense	10/07/2019	Reimbursable expenses: Lien Search on John St. John	1.00	\$150.00	\$150.00
Service	10/07/2019	Flat Rate: Drafting Deed from John St. John to Oelwein	1.00	\$100.00	\$100.00
Service	10/07/2019	call from prouty, download exhibits, label, draft exhibit list, file	1.00	\$59.60	\$59.60
Service	10/07/2019	draft letter to mail with warranty deed mailed	0.25	\$59.60	\$14.90
Service	10/07/2019	Call Jay at Oelwien City Hall, email to Ethan Epley	0.50	\$133.43	\$66.72
Service	10/08/2019	update calendar and spreadsheet with initial appearances, email to sam with update, save affidavit	0.30	\$59.60	\$17.88
Service	10/08/2019	draft, file, affidavit of mailing x 4, draft, mail 10 day notice x4, email to Sam, organize orders, update calendar, spreadsheet	2.00	\$59.60	\$119.20
Service	10/08/2019	Order for judgment email to Jim, phone call from Jim	0.10	\$59.60	\$5.96
Service	10/09/2019	calendar events, save orders, email to Pat	0.25	\$59.60	\$14.90

Service	10/09/2019	Attention to radio project and correspondence to ethan eply on sales of Davey's doings	0.25	\$133.43	\$33.36
Service	10/09/2019	Flat Rate: 657A petition - Anderson- pentecost	1.00	\$350.00	\$350.00
Service	10/09/2019	draft 657A petition, original notice, application to serve via publication, proposed order	1.00	\$59.60	\$59.60
Service	10/09/2019	City of Jesup & 28E Agreement email exchange with Jesup city attorney	0.20	\$133.43	\$26.69
Service	10/09/2019	Jay with City of Oelwein re daveys and ct Ethan Epley	0.40	\$133.43	\$53.37
Service	10/09/2019	Draft UCC (USDA) and review with Pat.	0.50	\$59.60	\$29.80
Expense	10/10/2019	Reimbursable expenses: Service fee on Pentecost	1.00	\$35.00	\$35.00
Service	10/10/2019	file return of service	0.10	\$59.60	\$5.96
Service	10/10/2019	Drafted 657A x2, orignal notice x2, proposed order x2, motion x2	1.00	\$59.60	\$59.60
Expense	10/10/2019	Reimbursable expenses: filing fee- Vici Investments	1.00	\$235.00	\$235.00
Service	10/10/2019	case data entry, filing, final edits	0.50	\$59.60	\$29.80
Service	10/10/2019	Flat Rate: 657A petition -Vici Investments	1.00	\$350.00	\$350.00
Expense	10/10/2019	Reimbursable expenses: Service fee on Oakes Melvin	1.00	\$65.30	\$65.30
Service	10/10/2019	Flat Rate: petition 657A- Jerald Nicol trust	1.00	\$350.00	\$350.00
Service	10/10/2019	data entry, filing case, final edits Nicol trust	0.50	\$59.60	\$29.80
Expense	10/10/2019	Reimbursable expenses: Filing fee for Jerald Nichol Trust	1.00	\$235.00	\$235.00
Service	10/11/2019	draft affidavits x2, email to ted for service, draft service via publication to Oelwein daily register, draft AOS x1	1.00	\$59.60	\$59.60
Service	10/11/2019	draft 2 affidavit of mailing, mailed 2 sets of ON and Petition to last known addresses	0.50	\$59.60	\$29.80
Expense	10/11/2019	Reimbursable expenses: Lien Search by Fayette Abstract for Nicol	1.00	\$150.00	\$150.00
Expense	10/11/2019	Reimbursable expenses: Lien Search by Fayette Abstract for VICI Investments	1.00	\$150.00	\$150.00
Service	10/11/2019	draft AOS and Consent x2	0.40	\$59.60	\$23.84
Expense	10/11/2019	Reimbursable expenses: UCC Filing (USDA)	1.00	\$10.00	\$10.00
Service	10/11/2019	File UCC (USDA) with Iowa SOS.	0.10	\$59.60	\$5.96
Service	10/11/2019	review council packet and check items	0.70	\$133.43	\$93.40
Service	10/11/2019	draft proposed order for title, email correspondence with Pat, file	0.33	\$59.60	\$19.67

Service	10/11/2019	correspondence with Oelwein daily register	0.25	\$59.60	\$14.90
Service	10/11/2019	draft 2 proposed orders Davey's Doin's property to change title	0.50	\$59.60	\$29.80
Service	10/11/2019	Penny Fink message re lawn mowing concerns	0.25	\$133.43	\$33.36
Service	10/11/2019	Attention to email from Logan re: abatement continuance, return email. .2 NJL	0.20	\$133.43	\$26.69
Service	10/14/2019	Flat Rate: Drafting Warranty Deed from Pentecost Anderson to Oelwein	1.00	\$100.00	\$100.00
Service	10/14/2019	viscious dog preparation of materials for hearing, rr cf Attorney Ethan Epley re Daviey's Doins.	0.70	\$133.43	\$93.40
Service	10/14/2019	Dog hearing.. Council Meeting with litigation session.	1.75	\$133.43	\$233.50
Service	10/15/2019	file x2 affidavit- parties in possession	0.25	\$59.60	\$14.90
Service	10/15/2019	call to clerks office for copy of order, draft recorder cover sheet, check beacon for taxes	0.30	\$59.60	\$17.88
Expense	10/15/2019	Reimbursable expenses: certified copy of order for change of title -Gopher	1.00	\$20.00	\$20.00
Service	10/15/2019	update spreadsheet, update calendar with hearing dates, set reminders to remind officers to be in court, email x 3 to officers notifying them of hearing dates	0.50	\$59.60	\$29.80
Service	10/15/2019	email correspondence with Pat and Sam re: paying taxes	0.25	\$59.60	\$14.90
Service	10/15/2019	emails x4 to officers reminder that cost fro clean up due 10-25-19	0.25	\$59.60	\$14.90
Service	10/15/2019	draft 3 witness lists, file	0.50	\$59.60	\$29.80
Expense	10/15/2019	Reimbursable expenses: Service fee for Vici Investments and Jerald Nicol Living Trust	1.00	\$70.00	\$70.00
Service	10/15/2019	call to OCC trying to get Union Bank served	0.25	\$59.60	\$14.90
Service	10/15/2019	Attention to email from Schmelzer re: Oelwein v. Wright, return email, conference with Schmelzer; .3 NJL	0.30	\$133.43	\$40.03
Service	10/15/2019	Review of Oelwein v. Vance; Attendance at trial of Oelwein v. Vance; .4 NJL	0.40	\$133.43	\$53.37
Service	10/15/2019	Attendance at Oelwein v. Manning, etc.; .1	0.10	\$133.43	\$13.34
Service	10/16/2019	calls to SOS, sent out AOS for oaks mater again x4	0.75	\$59.60	\$44.70
Service	10/17/2019	daveys spreadsheet	1.00	\$59.60	\$59.60
Service	10/17/2019	davey spreadsheet	2.00	\$59.60	\$119.20
Service	10/18/2019	davey back taxes research	0.50	\$59.60	\$29.80

Service	10/20/2019	letter to davey's doins re current plan and proposals	0.50	\$133.43	\$66.72
Service	10/21/2019	tele conference with city admin, two additional emails to opp counsel.	0.50	\$133.43	\$66.72
Service	10/22/2019	scan deed, email to Dylan	0.25	\$59.60	\$14.90
Service	10/22/2019	draft and file witness list x6	0.50	\$59.60	\$29.80
Service	10/22/2019	email to prouty re: hearing dates	0.15	\$59.60	\$8.94
Service	10/22/2019	update spreadsheet, file AOS and Consent	0.33	\$85.00	\$28.05
Service	10/22/2019	Missed call from Jay and visit to Jay re contrasct sales	0.40	\$133.43	\$53.37
Service	10/23/2019	draft motion to continue TSC, email correspondence with pat re: TSC	0.25	\$59.60	\$14.90
Service	10/23/2019	correspondence with Davey's DOings attorney.	0.25	\$133.43	\$33.36
Service	10/24/2019	ordered lien serach, email correspondence with Pat, new 657A file developed	0.25	\$59.60	\$14.90
Service	10/24/2019	davey's doins spreadsheet	0.40	\$59.60	\$23.84
Service	10/24/2019	draft and mail directions for service, email correspondence re service	0.35	\$59.60	\$20.86
Service	10/25/2019	draft letter to mail with deed -ANDERSON	0.25	\$59.60	\$14.90
Service	10/25/2019	review davey' s doins resolution	0.40	\$133.43	\$53.37
Service	10/25/2019	email to Nathan, hour input	0.15	\$59.60	\$8.94
Service	10/28/2019	draft 657A petition, ON, Affidavit, consent x2, acceptance of service x2, motion , proposed order, affidavit of mailing, email to pat for approval Fink/Rahe	1.00	\$59.60	\$59.60
Service	10/28/2019	email exchange with city admin re tenant issues on Davey's doins property	0.25	\$133.43	\$33.36
Expense	10/28/2019	Reimbursable expenses: Lien search on Rahe Fink property	1.00	\$150.00	\$150.00
Service	10/28/2019	work session and city council meeting	1.25	\$133.43	\$166.79
Service	10/29/2019	draft and file motion and proposed order dismissing defendant USDA	0.40	\$59.60	\$23.84
Service	10/29/2019	draft an file affidavit of mailing x2, 10 day notice x2	0.50	\$59.60	\$29.80
Service	10/29/2019	email cases to mayor and nathan	0.15	\$59.60	\$8.94
Service	10/29/2019	email officer judgment, email to building admin, email to building inspector,draft app for default x2	0.50	\$59.60	\$29.80
Service	10/29/2019	order lien search DAvey Smith and Larry Smith	0.15	\$59.60	\$8.94
Service	10/29/2019	sam return email, file application for default	0.15	\$59.60	\$8.94

Service	10/29/2019	attention to davey doins emails to city admin/bldg inspector and op counsel	0.40	\$133.43	\$53.37
Service	10/29/2019	review judges ruling in Leo cases, pull code. email city admin.	0.40	\$133.43	\$53.37
Expense	10/30/2019	Reimbursable expenses: recording fee to Fayette Recorder re Bickell	1.00	\$22.00	\$22.00
Service	10/30/2019	edit, finish draft, file default order x2	0.40	\$59.60	\$23.84
				Total	\$8,266.99

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5033	09/26/2019	\$9,950.54	\$0.00	\$9,950.54

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5198	10/30/2019	\$8,266.99	\$0.00	\$8,266.99
Outstanding Balance				\$18,217.53
Total Amount Outstanding				\$18,217.53

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.