



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 # 7319
Date: 11/03/2020
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	10/01/2020	Munn Review docs, Westlaw search, email form Ted, email to Pat, draft Application and Proposed Order	0.40	\$60.86	\$24.34
Service	10/01/2020	email to ted re service	0.10	\$60.86	\$6.09
Service	10/02/2020	file motion application, diligent search, email from Ted	0.20	\$60.86	\$12.17
Expense	10/02/2020	Reimbursable expenses: service fee on Carol Munn - diligent search	1.00	\$35.00	\$35.00
Service	10/02/2020	PM to Hope Robinson re Pauling house- FB search	0.30	\$60.86	\$18.26
Service	10/02/2020	Munn- send for service via publication- review order	0.30	\$60.86	\$18.26
Service	10/05/2020	review hope messages	0.10	\$60.86	\$6.09
Service	10/07/2020	call to Ylonda, call to Sam, email to pat, fix QCD with Carol,	0.40	\$60.86	\$24.34
Service	10/09/2020	draft report to the court, file	0.20	\$60.86	\$12.17
Service	10/09/2020	email to Sam re baker property	0.10	\$60.86	\$6.09
Service	10/14/2020	email correspondence with Prouty re Rozinek and Buhr	0.10	\$60.86	\$6.09
Service	10/15/2020	review cases for next week, email to Nathan and Prouty	0.20	\$60.86	\$12.17
Service	10/16/2020	email prouty and same new order, update calendar and spreadsheet	0.10	\$60.86	\$6.09
Service	10/19/2020	Jay from Oelwein	0.50	\$136.83	\$68.42

Service	10/20/2020	Flat Rate: Drafting Quit Claim Deed from Shuck & Voshell to the city of Oelwein	1.00	\$100.00	\$100.00
Service	10/22/2020	email to Sam re photos	0.10	\$60.86	\$6.09
Expense	10/26/2020	Reimbursable expenses: filing fee Hamilton	1.00	\$155.00	\$155.00
Service	10/26/2020	data entry for citation filing	0.20	\$60.86	\$12.17
Service	10/27/2020	Flat Rate: Westlaw search	1.00	\$250.00	\$250.00
Service	10/27/2020	call from Clerk of Court- search identifying info for def in Hamilton matter.	0.40	\$60.86	\$24.34
Service	10/27/2020	call to Clerk, refile citation, Beacon search, land record search, adjust citation	0.30	\$60.86	\$18.26
Expense	10/27/2020	Reimbursable expenses: Service fee on Hamilton	1.00	\$160.00	\$160.00
				Total	\$981.44

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
7319	11/03/2020	\$981.44	\$0.00	\$981.44	
				Outstanding Balance	\$981.44
				Total Amount Outstanding	\$981.44

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.