



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 # 5436
Date: 12/01/2019
Due Upon Receipt

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|----------|---------|
| Expense | 10/30/2019 | Reimbursable expenses: Fayette Abstract personal lien search on Davey & Larry Smith | 1.00 | \$50.00 | \$50.00 |
| Service | 10/31/2019 | call from Williams- re citation and 10 day notice | 0.25 | \$59.60 | \$14.90 |
| Service | 10/31/2019 | call to regions bank (planter bank re oaks matter-message | 0.75 | \$59.60 | \$44.70 |
| Service | 10/31/2019 | Deb Kunkle with Oelwein newspaper | 0.25 | \$133.43 | \$33.36 |
| Service | 10/31/2019 | ct dylan re reporters questions | 0.25 | \$133.43 | \$33.36 |
| Service | 11/04/2019 | review cases, edit proposed order, emails from officers and building admin, review spreadsheet | 1.00 | \$59.60 | \$59.60 |
| Expense | 11/04/2019 | Reimbursable expenses: ordered cert copy of judgments x2- Davey | 1.00 | \$42.00 | \$42.00 |
| Service | 11/04/2019 | call to clerks, ordered judgments | 0.25 | \$59.60 | \$14.90 |
| Service | 11/04/2019 | letter to hofmeyer re barker property | 0.25 | \$59.60 | \$14.90 |
| Expense | 11/04/2019 | Reimbursable expenses: Service fee on Heidi Schoultz | 1.00 | \$35.14 | \$35.14 |
| Service | 11/04/2019 | draft and file motion to dismiss, email to Nathan, Pat, label exhibit | 0.30 | \$59.60 | \$17.88 |
| Service | 11/04/2019 | draft exhibit list, email correspondence with Nathan, file exhibit and list | 0.20 | \$59.60 | \$11.92 |
| Service | 11/04/2019 | call from Jay, email to Pat, review email chain | 0.25 | \$59.60 | \$14.90 |

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|---------|------------|--|------|----------|----------|
| Service | 11/05/2019 | review of Bickell matter, draft amendment, email correspondence with Pat | 0.50 | \$59.60 | \$29.80 |
| Service | 11/05/2019 | draft rec cover sheet, get check, mail to recorders office, | 0.25 | \$59.60 | \$14.90 |
| Expense | 11/05/2019 | Reimbursable expenses: Fayette County Recorder fee for St. John deed | 1.00 | \$12.00 | \$12.00 |
| Service | 11/05/2019 | call to johnson plumbing, email to pat, draft directions for service to midland funding, get check, mailed, web search | 0.75 | \$59.60 | \$44.70 |
| Expense | 11/05/2019 | Reimbursable expenses: service fee to Roanoke County Sheriff on Oakes | 1.00 | \$75.00 | \$75.00 |
| Service | 11/05/2019 | call waiting for regions bank legal dept. draft directions for service, check, mail for service, update spreadsheet | 0.75 | \$59.60 | \$44.70 |
| Expense | 11/05/2019 | Reimbursable expenses: Service fee to Polk County Sheriff for Oakes | 1.00 | \$80.00 | \$80.00 |
| Service | 11/05/2019 | update sheet, email correspondence with Sam | 0.25 | \$59.60 | \$14.90 |
| Service | 11/06/2019 | review resistance to motion to reconsider | 0.25 | \$59.60 | \$14.90 |
| Service | 11/06/2019 | call to hofmeyers office, email to hofmeyer to accept service | 0.25 | \$59.60 | \$14.90 |
| Service | 11/06/2019 | call from Jay, email correspondence with Jay, Pat, Ethan | 0.25 | \$59.60 | \$14.90 |
| Service | 11/06/2019 | file 2 proposed orders and one motion | 0.15 | \$59.60 | \$8.94 |
| Service | 11/07/2019 | emails re davey's doings and problems with the same | 0.40 | \$133.43 | \$53.37 |
| Expense | 11/07/2019 | Reimbursable expenses: certified copy of judgment | 1.00 | \$20.00 | \$20.00 |
| Service | 11/07/2019 | call to clerks office | 0.25 | \$59.60 | \$14.90 |
| Service | 11/07/2019 | email from Pat, calls to locate Larry Rahe, data entry, review ON and Petition, file | 0.50 | \$59.60 | \$29.80 |
| Expense | 11/07/2019 | Reimbursable expenses: filing fee- Rahe and Fink | 1.00 | \$235.00 | \$235.00 |
| Service | 11/07/2019 | mailed 657A for service, emailed Ted affidavit and service, draft directions for service | 0.33 | \$59.60 | \$19.67 |
| Service | 11/07/2019 | Flat Rate: 657A Rahe and Fink | 1.00 | \$350.00 | \$350.00 |
| Service | 11/07/2019 | draft and 10 day notice and affidavit of mailing | 0.25 | \$59.60 | \$14.90 |
| Expense | 11/11/2019 | Reimbursable expenses: Publication costs for VICI and Nichol | 1.00 | \$166.02 | \$166.02 |
| Service | 11/11/2019 | draft and file affidavit of mailing, mail change of title order to recorder | 0.40 | \$59.60 | \$23.84 |

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| Service | 11/11/2019 | scan save file, proof of publication x2, set tasks for 10 day notice and application, update spreadsheet, | 0.50 | \$59.60 | \$29.80 |
| Service | 11/11/2019 | draft and file 4 exhibit lists, file 1 affidavit. | 0.50 | \$59.60 | \$29.80 |
| Service | 11/12/2019 | calendar event, set task reminders, update spreadsheet, email officer and dispatch | 0.20 | \$59.60 | \$11.92 |
| Service | 11/12/2019 | calendar event, set task reminders, update spreadsheet, email officer and dispatch | 0.20 | \$59.60 | \$11.92 |
| Service | 11/12/2019 | email to building guys, officers, dispatch, calendar dates, set tasks reminders, update spreadsheet, save orders | 0.50 | \$59.60 | \$29.80 |
| Service | 11/12/2019 | email to oelwein daily register re: serving Rahe via publication, mail ON and petition to Rahe, draft and file Aff of mailing | 0.40 | \$59.60 | \$23.84 |
| Service | 11/12/2019 | attend council meeting | 0.40 | \$133.43 | \$53.37 |
| Service | 11/13/2019 | review case per pat request Rahe- hold prosecution | 0.20 | \$59.60 | \$11.92 |
| Service | 11/14/2019 | file return of service x2 | 0.20 | \$59.60 | \$11.92 |
| Expense | 11/14/2019 | Reimbursable expenses: Service on Rahe and Fink and Dehart-Fink | 1.00 | \$70.00 | \$70.00 |
| Service | 11/14/2019 | email correspondence with Pat, mail Sam recorded deed and beacon invoice for taxes, draft motion to dismiss St. Johns matters | 0.40 | \$59.60 | \$23.84 |
| Service | 11/15/2019 | review of Helton research from Dustin. | 0.50 | \$133.43 | \$66.72 |
| Expense | 11/15/2019 | Reimbursable expenses: Recorder fee for Davy Doin's legal desc. | 1.00 | \$2.00 | \$2.00 |
| Service | 11/18/2019 | draft and file resistance | 0.25 | \$59.60 | \$14.90 |
| Service | 11/18/2019 | save and file AOS | 0.15 | \$59.60 | \$8.94 |
| Service | 11/18/2019 | call from Sam, research | 0.20 | \$59.60 | \$11.92 |
| Service | 11/18/2019 | draft application and order emailed to pat for approval | 0.40 | \$59.60 | \$23.84 |
| Service | 11/18/2019 | draft letter, mailed to Campbells re rental property | 0.33 | \$59.60 | \$19.67 |
| Service | 11/18/2019 | correspondence with Jim calls x2, email correspondence with Nathan | 0.20 | \$59.60 | \$11.92 |
| Service | 11/18/2019 | order lien search | 0.10 | \$59.60 | \$5.96 |
| Expense | 11/19/2019 | Reimbursable expenses: Certified mail to Campbell | 1.00 | \$6.85 | \$6.85 |
| Service | 11/19/2019 | file clean up close files | 0.25 | \$59.60 | \$14.90 |
| Service | 11/19/2019 | file application for default judgment and order | 0.25 | \$59.60 | \$14.90 |

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|---------|------------|--|------|----------|----------|
| Expense | 11/19/2019 | Reimbursable expenses: Plymouth County Sheriff service on Rahe Fink | 1.00 | \$32.50 | \$32.50 |
| Service | 11/19/2019 | spreadsheet update email to witness notifying of hearing dates, email correspondence with Jill | 0.25 | \$59.60 | \$14.90 |
| Service | 11/19/2019 | call to Sam email to Pat re Pentecost deed | 0.25 | \$59.60 | \$14.90 |
| Service | 11/19/2019 | Flat Rate: Completing Audit letter to T P Anderson | 1.00 | \$100.00 | \$100.00 |
| Service | 11/19/2019 | Attendance at Oelwein P.D. Magistrate Court re: trial and sentencing on 5 cases | 1.50 | \$133.43 | \$200.15 |
| Service | 11/19/2019 | AARON OLSON from Auditor. Conf re what i will and wont disclose on the atty letter. | 0.40 | \$133.43 | \$53.37 |
| Service | 11/19/2019 | review magisrate's decision on Leo, email to team, email from Prouty re vacant buildings, email from prouty, email from Davey' sdoings attorney, review legals for daveys, consider dimissal of Fink case, email from Treasurer re tax sale peach grove investments. | 1.50 | \$133.43 | \$200.15 |
| Service | 11/20/2019 | email notifications to witnesses, update spreadsheet, calendar new dates | 0.50 | \$59.60 | \$29.80 |
| Service | 11/20/2019 | draft letter to sam mailed with deeds for penecost and anderson | 0.30 | \$59.60 | \$17.88 |
| Service | 11/20/2019 | email correspondence with Sam re Cranston house | 0.25 | \$59.60 | \$14.90 |
| Expense | 11/21/2019 | Reimbursable expenses: cert copy of judgment to change title Moritz | 1.00 | \$20.00 | \$20.00 |
| Expense | 11/21/2019 | Reimbursable expenses: Recording fee for Sauser mortgage | 1.00 | \$47.00 | \$47.00 |
| Service | 11/21/2019 | email inspector, edit petition, draft original notice, obit research, call to clerk | 0.75 | \$59.60 | \$44.70 |
| Service | 11/21/2019 | issue with 28E , Issue with Helton. | 0.60 | \$133.43 | \$80.06 |
| Service | 11/22/2019 | draft motion to continue file in 3 cases | 0.25 | \$59.60 | \$14.90 |
| Service | 11/22/2019 | email to admin and inspector regarding continuance | 0.10 | \$59.60 | \$5.96 |
| Service | 11/22/2019 | prep voshell docs, email to Ted regarding affidavit | 0.50 | \$59.60 | \$29.80 |
| Service | 11/22/2019 | email to ted for affidaivt | 0.10 | \$59.60 | \$5.96 |
| Service | 11/22/2019 | draft directions for service, sent for service to marshall co | 0.20 | \$59.60 | \$11.92 |
| Service | 11/22/2019 | packet review | 0.50 | \$133.43 | \$66.72 |
| Service | 11/25/2019 | attend council meeting. | 0.50 | \$133.43 | \$66.72 |
| Service | 11/26/2019 | mailed change of title for bickell house to Sam, print off of \$0 taxes owed | 0.25 | \$59.60 | \$14.90 |

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| Service | 11/26/2019 | moritz, draft rec cover sheet, check from Carol, mail to recorder | 0.25 | \$59.60 | \$14.90 |
| Expense | 11/26/2019 | Reimbursable expenses: Recording fee for Moritz property | 1.00 | \$22.00 | \$22.00 |
| Expense | 11/26/2019 | Reimbursable expenses: Fayette Co Abstract bill for Davy Doin's legals | 1.00 | \$400.00 | \$400.00 |
| Service | 11/26/2019 | draft motion to continue x3 file in davey cases, calls x2 from prouty | 0.25 | \$59.60 | \$14.90 |
| Service | 11/26/2019 | calendar events, save filings, notify officers and dispatch | 0.40 | \$59.60 | \$23.84 |
| Expense | 11/26/2019 | Reimbursable expenses: Service fee to Marshall County Sheriff | 1.00 | \$61.00 | \$61.00 |
| Service | 11/27/2019 | case updates, email to lein for hours, draft and file witness lists x4, motion to continue x3 | 1.00 | \$59.60 | \$59.60 |
| Service | 11/27/2019 | draft citation, research campbell | 0.50 | \$59.60 | \$29.80 |
| Service | 11/27/2019 | file return of service | 0.15 | \$59.60 | \$8.94 |
| Service | 11/27/2019 | Flat Rate: Draft Davey's Doin's Warranty Deed | 1.00 | \$200.00 | \$200.00 |
| Service | 11/27/2019 | correspondence to BLDG admin and EMAIL to e epley re same issue. | 0.25 | \$133.43 | \$33.36 |
| Service | 11/27/2019 | consider path forward on 102 5th AV NW vacant with new address for service. | 0.10 | \$133.43 | \$13.34 |
| Service | 11/28/2019 | correspondence from jesup city attorney. | 0.25 | \$133.43 | \$33.36 |

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| Total | \$4,197.58 |
| Payment (12/01/2019) | -\$142.56 |
| Balance Owing | \$4,055.02 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-------------------|
| 5436 | 12/01/2019 | \$4,197.58 | \$142.56 | \$4,055.02 |
| Outstanding Balance | | | | \$4,055.02 |
| Total Amount Outstanding | | | | \$4,055.02 |

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.