



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 # 9939
Date: 03/02/2022
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Expense	02/03/2022	Reimbursable expenses: FILING FEE FOR WRIGHT APPEALS	1.00	\$390.00	\$390.00
Service	02/03/2022	discuss notice of appeal with pat, file x2 wright	0.30	\$61.90	\$18.57
Service	02/03/2022	review several orders in various cases that were heard on 2-1-22-updated spreadsheet, composed email to CD, draft motions x3 to correct orders- file one motion	1.30	\$61.90	\$80.47
Service	02/04/2022	file notice of appeal wright, call form Clerk	0.20	\$61.90	\$12.38
Service	02/08/2022	review various filings correcting orders, email to CD	0.50	\$61.90	\$30.95
Service	02/09/2022	review and compare citations and orders for michelle smith, email correspondence with Bruce, Pat, and Sam	0.50	\$61.90	\$30.95
Service	02/09/2022	104 Wright- label convert and file 18 photos for exhibits, draft and file witness and exhibit list, respond to email re order to Bruce and Sam	1.00	\$61.90	\$61.90
Service	02/09/2022	draft and file motion to dismiss x3	0.40	\$61.90	\$24.76
Service	02/10/2022	call from Latham, call to Latham, call from Jay, call to Pat, email to all,	0.50	\$61.90	\$30.95
Service	02/11/2022	draft and file exhibit list and witness lists for cases set for hearing 2-15, email to CD, call from CD, convert and label several exhibits for various cases	1.80	\$61.90	\$111.42
Expense	02/14/2022	Reimbursable expenses: Plymouth Co Sheriff service fee on Cedar Grove Investments	1.00	\$32.50	\$32.50

Service	02/16/2022	review orders, email to CD, update spreadsheet	1.00	\$61.90	\$61.90
Service	02/17/2022	draft file and send to CD affidavit of service for bass	0.30	\$61.90	\$18.57
Service	02/22/2022	call from Bruce,	0.20	\$61.90	\$12.38
Service	02/23/2022	draft and file motion and affidavit, send to CD	0.50	\$61.90	\$30.95
Service	02/24/2022	email to CD re bass, update spreadsheet review filing	0.20	\$61.90	\$12.38
Service	02/25/2022	send out 10 day notices, draft and file affidavit	0.50	\$61.90	\$30.95
Service	02/28/2022	case review email to CD, filing review,	0.50	\$61.90	\$30.95

Total \$1,022.93

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9939	03/02/2022	\$1,022.93	\$0.00	\$1,022.93
Outstanding Balance				\$1,022.93
Total Amount Outstanding				\$1,022.93

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.