



## 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 # 11433  
Date: 09/26/2022  
Due Upon Receipt

### City of Oelwein nuisance/abatement work

### nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	08/29/2022	email to CD, update spreadsheet, email to all, call from bruce, file return of service	0.40	\$61.90	\$24.76
Service	08/29/2022	email from ER, file consent and AOS	0.30	\$61.90	\$18.57
Service	08/30/2022	Bruce at Oelwein re court status	0.10	\$139.16	\$13.92
Service	08/31/2022	email correspondence with Sam re 221 4th st NW	0.30	\$61.90	\$18.57
Service	08/31/2022	file affidavit, email to carol for payment	0.30	\$61.90	\$18.57
Expense	08/31/2022	Reimbursable expenses: Philips Service fee on Maddigan	1.00	\$25.00	\$25.00
Service	09/02/2022	update case, email to cd	0.30	\$61.90	\$18.57
Service	09/02/2022	scan save and file several consents and AOS in maddigan	0.40	\$61.90	\$24.76
Service	09/02/2022	draft and file motion to dismiss aleczannder	0.30	\$61.90	\$18.57
Service	09/06/2022	scan save file consent and aos from kevin maddigan	0.30	\$61.90	\$18.57
Service	09/07/2022	attentino to C Lorenzen letter re 721 property	0.25	\$139.16	\$34.79
Service	09/12/2022	email witnesses in wright matter	0.30	\$61.90	\$18.57
Service	09/14/2022	email to bruce re horstmeier, call from bruce	0.30	\$61.90	\$18.57
Service	09/14/2022	draft e&s and release, email to Dylan, file in 5 cases weiland	0.50	\$61.90	\$30.95

Service	09/14/2022	scan save file consent maddigan	0.30	\$61.90	\$18.57
Service	09/15/2022	email from CD, draft motion, email to pat, draft status update, file with attachment in horstmeir	0.50	\$61.90	\$30.95
Service	09/15/2022	email to CD re deadlines	0.20	\$61.90	\$12.38
Service	09/15/2022	email pat, draft appearance, motion and order to withdraw, letter to Wade	0.40	\$61.90	\$24.76
Service	09/15/2022	attention to 721 property status.	0.25	\$139.16	\$34.79
Service	09/16/2022	file AOS	0.20	\$61.90	\$12.38
Service	09/19/2022	check on flash drive, discuss wil Pat and Joe, email to Nathan, adjust exhibit list, file exhibit and list, call from witness	0.60	\$61.90	\$37.14
Service	09/19/2022	call from bruce, email to ben, email to bruce re service of smith, pull down files	0.50	\$61.90	\$30.95
Service	09/20/2022	Oelwein vs Wright hearing update and tcw Dylan re: Pending order	0.25	\$139.16	\$34.79
Service	09/20/2022	email from pat, email to ben, email to CD re payment to ben	0.20	\$61.90	\$12.38
Service	09/20/2022	email to witness re wright matter	0.10	\$61.90	\$6.19
Service	09/20/2022	update from N. Lein re outcome, email to city admin with order, tcw city admin.	1.00	\$139.16	\$139.16
Service	09/21/2022	email from bldg admin, review ruling agian	0.50	\$139.16	\$69.58
Service	09/21/2022	review order, email to cd re wright	0.20	\$61.90	\$12.38
Service	09/22/2022	review filings, emails to CD, update spreadsheet, calendar evenets review filings	0.60	\$61.90	\$37.14
				<b>Total</b>	<b>\$816.28</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11433	09/26/2022	\$816.28	\$0.00	\$816.28
<b>Outstanding Balance</b>				<b>\$816.28</b>
<b>Total Amount Outstanding</b>				<b>\$816.28</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.