



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 # 6585
Date: 05/28/2020
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	04/29/2020	correspondence to Pentecost	0.25	\$130.94	\$32.74
Service	05/01/2020	draft proposed order, 10 day notice, application for default, and affidavit of mailing re Latham house	0.50	\$58.49	\$29.25
Service	05/01/2020	draft affidavit, motion, proposed order, and notice for Gabriel matter 657a	0.50	\$58.49	\$29.25
Service	05/01/2020	draft exhibit list, describe photos Pentecost	0.40	\$58.49	\$23.40
Service	05/01/2020	Call from Heidi Schultz	0.15	\$58.49	\$8.77
Service	05/05/2020	file 47 exhibits and exhibit list and discovery plan re pentecost	0.40	\$58.49	\$23.40
Service	05/06/2020	email response to Sam, review filings	0.20	\$58.49	\$11.70
Service	05/07/2020	draft and file motion to dismiss Gabriel 657a	0.25	\$58.49	\$14.62
Service	05/11/2020	reply to Sam email re Rozinek	0.10	\$60.86	\$6.09
Service	05/11/2020	Pentecost lawyer Hahn discussion	0.25	\$136.83	\$34.21
Service	05/14/2020	draft and file notice and affidavit mail notice to latham	0.25	\$60.86	\$15.22
Service	05/20/2020	email to Sam	0.10	\$60.86	\$6.09
				Total	\$234.74

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6438	04/29/2020	\$723.60	\$0.00	\$723.60

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6585	05/28/2020	\$234.74	\$0.00	\$234.74
Outstanding Balance				\$958.34
Total Amount Outstanding				\$958.34

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.