



## 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 # 7434  
Date: 12/01/2020  
Due Upon Receipt

### City of Oelwein nuisance/abatement work

### nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Expense	10/29/2020	Reimbursable expenses: publication costs with Oelwein Daily Register	1.00	\$67.65	\$67.65
Service	10/29/2020	scan, save file proof of publication, calendar out days for 10 day notice	0.20	\$60.86	\$12.17
Expense	11/03/2020	Reimbursable expenses: recording fee for Voshell Affidavit & Deed	1.00	\$29.00	\$29.00
Service	11/03/2020	mail QCD and Affidavit in Voshell matter, update spreadsheet, email to Pat on Pauling matter, set task in Pauling matter, email to Ted re service in Pauling matter	0.40	\$60.86	\$24.34
Service	11/04/2020	email to carol for check, draft directions for service, westlaw search, resend citation to Linn co for service	0.30	\$60.86	\$18.26
Expense	11/04/2020	Reimbursable expenses: Linn County Sheriff service on Hamilton	1.00	\$60.00	\$60.00
Service	11/05/2020	Karen at Recorder re voshell deed	0.20	\$136.83	\$27.37
Expense	11/05/2020	Reimbursable expenses: Additional recording fee for Voshell	1.00	\$5.00	\$5.00
Expense	11/09/2020	Reimbursable expenses: Service fee on Pauling	1.00	\$35.00	\$35.00
Expense	11/09/2020	Reimbursable expenses: Service fee to Black Hawk County Sheriff for Pauling	1.00	\$80.00	\$80.00
Service	11/09/2020	adjust QCD, email to Carol, email to Pat, letter to Wendy, letter to ylonda, QCD to each	0.50	\$60.86	\$30.43

Service	11/09/2020	Flat Rate: Drafting Quit Claim Deed Wendy Pauling to City	1.00	\$100.00	\$100.00
Service	11/09/2020	Flat Rate: Drafting Quit Claim Deed Bradley Pauling to City	1.00	\$100.00	\$100.00
Service	11/09/2020	draft and file 10 day notice and affidavit of mailing Kapler	0.30	\$60.86	\$18.26
Service	11/09/2020	email to Building guys re Pentecost 657a	0.10	\$60.86	\$6.09
Service	11/10/2020	attention to Pauling quit claim deeds and issues.	0.25	\$136.83	\$34.21
Service	11/10/2020	email correspondence with Building Dept and Pat re Pentecost and Hills	0.20	\$60.86	\$12.17
Service	11/10/2020	email correspondence, draft and file exhibit list, label and file exhibit Hills	0.30	\$60.86	\$18.26
Service	11/10/2020	email to Sam QCD and mail hard copy to city	0.10	\$60.86	\$6.09
Expense	11/12/2020	Reimbursable expenses: Recording fee for NEICAC deed, resolution and publicatoin	1.00	\$66.00	\$66.00
Service	11/16/2020	email to Sam re pentecost house	0.10	\$60.86	\$6.09
Service	11/17/2020	review filing update event and calendar	0.10	\$60.86	\$6.09
Service	11/17/2020	call from Kapler, email to pat	0.20	\$60.86	\$12.17
Service	11/17/2020	correspondence from Jay re Fire houses and statuss	0.25	\$136.83	\$34.21
Service	11/18/2020	email from Pat, draft and file motion to dismiss	0.20	\$60.86	\$12.17
Service	11/20/2020	call to Hope re Pauling 657a- left message	0.10	\$60.86	\$6.09
Service	11/20/2020	draft 3 citations westlaw search, beacon search, iowa land record search, email correspondence	1.00	\$60.86	\$60.86
Service	11/23/2020	call to Prouty/Sam to varify attendance and email to Nathan reminder	0.20	\$60.86	\$12.17
Service	11/28/2020	review email from Sam, email fayette county abstract, beacon search	0.30	\$60.86	\$18.26
Service	11/28/2020	email to Prouty, adjust spreadsheet, review filing	0.20	\$60.86	\$12.17
Service	11/29/2020	review Kapler matter	0.10	\$60.86	\$6.09
Expense	11/30/2020	Reimbursable expenses: Report of Liens on Bolt Properties, LLC	1.00	\$150.00	\$150.00

**Total      \$1,086.67**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7434	12/01/2020	\$1,086.67	\$0.00	\$1,086.67
Outstanding Balance				\$1,086.67
Total Amount Outstanding				\$1,086.67

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.