



## 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 # 6438  
Date: 04/29/2020  
Due Upon Receipt

### City of Oelwein nuisance/abatement work

### nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	03/27/2020	file proposed order and motion	0.25	\$58.49	\$14.62
Service	03/31/2020	several emails sent with continuance reminders to officers and sdispatch for court dates postpones due to COVID 19	0.50	\$58.49	\$29.25
Service	03/31/2020	make CD to send to Warthan	0.25	\$58.49	\$14.62
Service	03/31/2020	review warthan of open records request	0.75	\$130.94	\$98.21
Service	03/31/2020	draft letter to mail with disc	0.15	\$58.49	\$8.77
Service	04/14/2020	review oelwein city code re rats, email to Pat, review email form Sam	0.40	\$58.49	\$23.40
Service	04/14/2020	draft citation, email to pat	0.25	\$58.49	\$14.62
Service	04/17/2020	label exhibits for pentecost	0.50	\$58.49	\$29.25
Service	04/20/2020	draft letter to Pentecost, mail with form 2, initial disclosures	0.25	\$58.49	\$14.62
Service	04/20/2020	add initial disclosure to disc to send to Caleb	0.25	\$58.49	\$14.62
Service	04/21/2020	draft garbage truck citation	0.33	\$58.49	\$19.30
Service	04/23/2020	draft citation, email to Dylan, iowa land records search, beacon search, draft directions for service	0.40	\$58.49	\$23.40
Service	04/23/2020	Flat Rate: Notice to quit	1.00	\$50.00	\$50.00
Service	04/23/2020	Flat Rate: notice to quit	1.00	\$50.00	\$50.00

Service	04/23/2020	Flat Rate: ON and Petition FED	1.00	\$150.00	\$150.00
Service	04/28/2020	draft citation, email to and from Pat and Sam, look up code section	0.33	\$58.49	\$19.30
Expense	04/28/2020	Reimbursable expenses: filing fee re rozinek	1.00	\$135.00	\$135.00
Service	04/28/2020	filing, data entry rozinek	0.25	\$58.49	\$14.62
				<b>Total</b>	<b>\$723.60</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6202	03/30/2020	\$597.91	\$0.00	\$597.91

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6438	04/29/2020	\$723.60	\$0.00	\$723.60
			Outstanding Balance	\$1,321.51
			Total Amount Outstanding	\$1,321.51

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.