



Dillon Law PC

209 E 1st Street
Sumner, Iowa 50674

City of Oelwein
Attn: Dylan Mulfinger 20 2nd Ave. SW
Oelwein, IA 50662

CityOelwein

Oelwein City Attorney

INVOICE

Invoice # 6439
Date: 04/29/2020
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	03/27/2020	email correspondence with Sam and Brenda re invoice and affidavit	0.20	\$59.60	\$11.92
Service	03/27/2020	draft proposed order, motion, email mail to Pat and Nathan	0.33	\$59.60	\$19.67
Service	03/27/2020	call from Jay	0.10	\$59.60	\$5.96
Service	03/30/2020	March 30: Phone call from Honeywood re: Oelwein v. Honeywood; research issue, email to clerk of court; .3 NJL	0.30	\$133.43	\$40.03
Service	03/30/2020	March 30: Emails to and from Bunn, Batterson, Wehling re: Oelwein v. Honeywood; .3 NJL	0.30	\$133.43	\$40.03
Service	03/31/2020	scan and label Warthan file	0.25	\$59.60	\$14.90
Service	04/01/2020	email to Pat, email to Ted, discussion with Pat, convert notice to from Dillon Law instead of PD, edit dog spreadsheet	0.60	\$59.60	\$35.76
Service	04/01/2020	email to Cheif, re dogs	0.15	\$59.60	\$8.94
Service	04/02/2020	review sewer easement, ct vic and city admin	0.25	\$133.43	\$33.36
Service	04/03/2020	email to sam, letter to welch, update spreadsheet	0.25	\$59.60	\$14.90
Service	04/06/2020	email spreadsheet and indicate delay in proceedings	0.15	\$59.60	\$8.94
Service	04/07/2020	email to officer, email to dispatch, update calendar	0.15	\$59.60	\$8.94
Service	04/07/2020	call to Ted and email to ted, update spreashsheet and calendar	0.15	\$59.60	\$8.94

Service	04/08/2020	emails to officers and dispatch, update spreadsheet, update callendar, pull down filings	0.25	\$59.60	\$14.90
Service	04/13/2020	Oelwein City council Meeting	1.75	\$133.43	\$233.50
Service	04/15/2020	draft and file motion to dismiss per pats request	0.25	\$59.60	\$14.90
Service	04/22/2020	email to PAt x2, draft FED for 9 6th St NE	0.33	\$59.60	\$19.67
Service	04/23/2020	scan and email directions to Sam for 9 6th ST NE, email to Dylan garbage truck issue	0.25	\$59.60	\$14.90
Service	04/27/2020	retrieval of packet	0.30	\$59.60	\$17.88
Service	04/27/2020	email to and from Ted re Moser	0.15	\$59.60	\$8.94
Service	04/27/2020	City Council meeting	0.90	\$133.43	\$120.09
Service	04/28/2020	review non registered rental vacant building and approve the same	0.25	\$133.43	\$33.36
Service	04/28/2020	email to ted to serve Rozinek, add Rozinek to spreadsheet	0.15	\$59.60	\$8.94
Service	04/28/2020	outline city sale procedures	0.50	\$133.43	\$66.72
Service	04/29/2020	letter to pentecost	0.15	\$59.60	\$8.94
				Total	\$815.03

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6203	03/30/2020	\$1,651.93	\$0.00	\$1,651.93

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6439	04/29/2020	\$815.03	\$0.00	\$815.03
Outstanding Balance				\$2,466.96
Total Amount Outstanding				\$2,466.96

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.