



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 # 7177
Date: 09/30/2020
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	07/28/2020	07.28.2020: Review of email from Pat Dillon re: dog bite and Officer Heller's response; .1 NJL	0.10	\$133.43	\$13.34
Service	07/28/2020	07.28.2020: Phone call from Rodriguez re: dog bite opinion. Draft email to Heller and Dillon; .3 NJL	0.30	\$133.43	\$40.03
Service	07/29/2020	07.29.2020: Review of email chain re: Oelwein v. Roznick; .1 NJL	0.10	\$133.43	\$13.34
Service	08/10/2020	08.10.2020: Review of email and attachments from Heller re: dog bite case; email to Dillon about same. .3 NJL	0.30	\$133.43	\$40.03
Service	08/11/2020	08.11.2020: Email from Dillon and to Dillon re: dog bite; email to Heller re: investigation of dog bite; .2 NJL	0.20	\$133.43	\$26.69
Service	08/18/2020	08.18.2020: Attendance at: Oelwein v. Moser and Oelwein v. Jensen; .3 NJL	0.30	\$133.43	\$40.03
Service	08/24/2020	08.24.2020: Phone call from Martinez re: vicious dog declaration clarification; .1 NJL	0.10	\$133.43	\$13.34
Service	08/25/2020	08.25.2020: Review of Oelwein v. Gabriel; prepare for trial; .2 NJL	0.20	\$133.43	\$26.69
Service	08/25/2020	08.25.2020: Attendance at Oelwein v. Gabriel; conference with respondent, magistrate, and officer; .5 NJL	0.50	\$133.43	\$66.72
Service	09/02/2020	report to the court draft and filed	0.20	\$59.60	\$11.92
Service	09/03/2020	discussion and email with Kisha and email to mayor and	0.25	\$133.43	\$33.36

		administrator			
Service	09/07/2020	09.07.2020: Text message from Dillon re: Oelwein v. Kapler set for 09.08.2020, respond to same; .1 NJL	0.10	\$133.43	\$13.34
Service	09/08/2020	update spreadsheet, email from Nathan, calendar events, email to Pat, review filings	0.30	\$59.60	\$17.88
Service	09/08/2020	09.08.2020: Review of Oelwein v. Kapler; .1 NJL	0.10	\$133.43	\$13.34
Service	09/08/2020	09.08.2020: Attendance at Oelwein v. Kapler; .3 NJL	0.30	\$133.43	\$40.03
Service	09/09/2020	emails from Pat, email to Paul re fire house, send certified notice to Paul, email to Jay and Dylan re 657A	0.30	\$59.60	\$17.88
Service	09/09/2020	Research related to changing from ward system	2.00	\$59.60	\$119.20
Service	09/09/2020	review change of government doc, email re barker property and other hanging 657As	0.25	\$133.43	\$33.36
Service	09/11/2020	email to Nathan re cases next week, review filings, check witness notifications	0.30	\$59.60	\$17.88
Service	09/11/2020	attention to firehouse delay request, status request on Rise building.	0.40	\$133.43	\$53.37
Service	09/14/2020	email to Nathan, Sam, Devore, Pat, with cases spreadsheet, email to Ted re service update, review cases	0.30	\$59.60	\$17.88
Service	09/14/2020	packet retrieval	0.30	\$59.60	\$17.88
Service	09/14/2020	city council meeting	0.75	\$133.43	\$100.07
Service	09/15/2020	09.15.2020: Review of Oelwein v. Hills, Oelwein v. Pauling; prepare for trial. .2 NJL	0.20	\$133.43	\$26.69
Service	09/15/2020	09.15.2020: Attendance at Oelwein v. Hills, Oelwein v. Pauling, conference with magistrate and Prouty; .5 NJL	0.50	\$133.43	\$66.72
Service	09/16/2020	email to Sam, review judgments, adjust spreadsheet, calendar task	0.20	\$59.60	\$11.92
Service	09/16/2020	email to sam and Prouty, update spreadsheet, set task, review filing	0.20	\$59.60	\$11.92
Service	09/16/2020	look up new officer contact, update spreadsheet with new citation save citation in file	0.20	\$59.60	\$11.92
Service	09/17/2020	Flat Rate: Drafting Warranty Deed and Groundwater Hazard Statement to Chad Davis	1.00	\$100.00	\$100.00
Service	09/17/2020	email to Nathan re next week cases	0.10	\$59.60	\$5.96
Service	09/18/2020	08.18.2020: Review of files: Oelwein v. Moser and Oelwein v. Jensen; Prepare for trial; .3 NJL	0.30	\$133.43	\$40.03
Service	09/21/2020	packet retrieval	0.30	\$59.60	\$17.88

Service	09/21/2020	email to Sam, draft report to the court and file	0.30	\$59.60	\$17.88
Service	09/22/2020	email to Sam judgements	0.10	\$59.60	\$5.96
Service	09/22/2020	Flat Rate: Drafting Warranty Deed & Groundwater Hazard Statement for 219 & 223 E Charles	1.00	\$100.00	\$100.00
Service	09/22/2020	09.22.2020: Call from Prouty re: Oelwein v. Mebyer Co. and Oelwein v. Pahl; Review of all three files and call back to Prouty; .2 NJL	0.20	\$133.43	\$26.69
Service	09/22/2020	09.22.2020: Attendance at: Oelwein v. Mebeyer Co. and Oelwein v. Pahl; 1.25 NJL	1.25	\$133.43	\$166.79
Service	09/23/2020	review judgements/filings, adjust spreadsheet	0.30	\$59.60	\$17.88
Service	09/23/2020	call from Pauling, call to clerk, email to Pat, case review	0.30	\$59.60	\$17.88
Service	09/23/2020	draft motion	0.10	\$59.60	\$5.96
Service	09/23/2020	correspondence from RVV re old alley	0.20	\$133.43	\$26.69
Service	09/24/2020	call from Pauling, email correspondence from Pat and Sam, draft affidavit and file, call from CLerk, draft proposed order, email to Pat	0.75	\$59.60	\$44.70
Service	09/24/2020	draft consent to judgment, email to Pat	0.30	\$59.60	\$17.88
Service	09/25/2020	draft motion to dismiss file, email from officer and Nathan	0.30	\$59.60	\$17.88
Service	09/25/2020	Resolution drafting, email to Pat	1.00	\$59.60	\$59.60
Service	09/25/2020	09.25.2020: Email from DeJong re: Oelwein v. Gabriel; Email back. .1 NJL	0.10	\$133.43	\$13.34
Service	09/28/2020	email to ted, review cases, email to Nathan x2, email to mayor sam nathan	0.50	\$59.60	\$29.80
Service	09/28/2020	packet retrieval	0.30	\$59.60	\$17.88
Service	09/28/2020	call to city for email addressess- send resolution	0.10	\$59.60	\$5.96
Service	09/28/2020	Pauling- email to Barb email to Sam, call to Tammy, call from Clerk	0.40	\$59.60	\$23.84
Service	09/28/2020	email correspondence with Ted re service	0.20	\$59.60	\$11.92
Service	09/28/2020	attend council meeting	0.75	\$133.43	\$100.07
Service	09/28/2020	packet review	0.25	\$133.43	\$33.36
Service	09/29/2020	review case status, discuss plan of action for J. Stienbron's continued fights.	0.25	\$133.43	\$33.36
				Total	\$1,875.96
				Payment (09/30/2020)	-\$151.07

Balance Owing \$1,724.89**Detailed Statement of Account****Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7051	08/28/2020	\$1,809.65	\$0.00	\$1,809.65

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7177	09/30/2020	\$1,875.96	\$151.07	\$1,724.89

Outstanding Balance	\$3,534.54
Total Amount Outstanding	\$3,534.54

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.