



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 # 7534
Date: 01/01/2021
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	11/10/2020	Review of Oelwein v. Hills; prepare for trial; .2 NJL	0.20	\$136.83	\$27.37
Service	11/10/2020	Attendance at Oelwein v. Hills; conference with Prouty, Shekleton, Magistrate; review of picture exhibits; .3 NJL	0.30	\$136.83	\$41.05
Service	11/24/2020	Attention to and reply to Wehling re: Oelwein v. Jensen; Review of file; Contact Prouty to see status of progress; Call from Prouty re: progress; Call to magistrate. .3 NJL	0.30	\$136.83	\$41.05
Service	12/01/2020	review order for judgment	0.10	\$60.86	\$6.09
Expense	12/02/2020	Reimbursable expenses: Lien search on Crystal Becker	1.00	\$150.00	\$150.00
Expense	12/02/2020	Reimbursable expenses: Moser chipping paint citation	1.00	\$155.00	\$155.00
Expense	12/02/2020	Reimbursable expenses: filing fee junk citation Moser	1.00	\$155.00	\$155.00
Expense	12/02/2020	Reimbursable expenses: filing fee Moser vacant property citation	1.00	\$155.00	\$155.00
Service	12/02/2020	data entry citations x3, file citations x3, adjust citations x3, email to Sam re confirmation on 4th citation,	1.00	\$60.86	\$60.86
Service	12/02/2020	email correspondence on admin removal and moser citations, email to Pat	0.20	\$60.86	\$12.17

Service	12/02/2020	moser status, email regarding fire house 544	0.25	\$136.83	\$34.21
Service	12/02/2020	Flat Rate: 657A Petition	1.00	\$350.00	\$350.00
Service	12/02/2020	emails to Sam with follow up questions on Becker 657a draft Original notice and Petition	0.50	\$60.86	\$30.43
Service	12/02/2020	attention to latest 657A. Demand photos.	0.50	\$136.83	\$68.42
Service	12/03/2020	email to Sam for photo request on 657A	0.10	\$60.86	\$6.09
Service	12/03/2020	enter case number on citations review filing, email to Ted for service, adjust spreadsheet	0.30	\$60.86	\$18.26
Service	12/07/2020	email from Jay, email to Pat	0.10	\$60.86	\$6.09
Service	12/07/2020	attention to judgments owed for possible bank repo	0.30	\$136.83	\$41.05
Service	12/08/2020	email to Nathan, review filings in Hamilton matter, calendar event, update spreadsheet	0.20	\$60.86	\$12.17
Service	12/08/2020	email from Sam, review photos of 17 5th Ave SW- email to Pat	0.20	\$60.86	\$12.17
Service	12/09/2020	email to Tammy, Sam, and Jay, correspondence with Pat, prepare certified mail x4, email to Ted for service	0.50	\$60.86	\$30.43
Expense	12/09/2020	Reimbursable expenses: Certified mail fees for 123 5th St.	1.00	\$27.80	\$27.80
Service	12/10/2020	call to Hope for Pauling, email to Hope, email correspondence with Pat, file review, set tasks	0.40	\$60.86	\$24.34
Service	12/10/2020	email correspondence with Pat re Barker property, draft and send letter to John 3	0.30	\$60.86	\$18.26
Service	12/10/2020	attention to Barker and Pauling files.	0.40	\$136.83	\$54.73
Expense	12/14/2020	Reimbursable expenses: Recording fee for Pauling	1.00	\$12.00	\$12.00
Service	12/14/2020	call to ted to remind to post on 123 5th Ave NW email to Ted	0.10	\$60.86	\$6.09
Service	12/14/2020	attention to Kappler File, attention to Pauling documents, attention to Leo docs , attention to 544 8th ST and tcw Sherrif's office re same. Email to Jay and Dylan, Attention to bank forclsoure document presented, email dylan and jay re implications on nuisance enforcement.	1.50	\$136.83	\$205.25
Service	12/16/2020	review latest 657A Becker for filing.	0.50	\$136.83	\$68.42
Expense	12/16/2020	Reimbursable expenses: filing fee 657A 17 5th Ave SW	1.00	\$255.00	\$255.00
Service	12/16/2020	Flat Rate: Westlaw people search on Crystal Becker	1.00	\$250.00	\$250.00
Service	12/16/2020	data entry for filing, email correspondence with Pat, file ON and petition, searches	0.50	\$60.86	\$30.43

Expense	12/17/2020	Reimbursable expenses: Service fee for 123 5th St.	1.00	\$35.00	\$35.00
Service	12/17/2020	review of oelwein code, email to Pat re Leo properties	0.50	\$60.86	\$30.43
Service	12/17/2020	becker- draft affidavit of service/vacant property, email ted to serve petition and ON, draft directions for service	0.40	\$60.86	\$24.34
Expense	12/17/2020	Reimbursable expenses: Black Hawk Sheriff service fee on Becker	1.00	\$80.00	\$80.00
Service	12/17/2020	attention to vacant property code :Leo concerns	0.25	\$136.83	\$34.21
Service	12/22/2020	draft 10 day notice, draft application for default, draft proposed order, draft affidavit of mailing, email correspondence with Pat, mail 10 day re MUNN	0.70	\$60.86	\$42.60
Service	12/22/2020	12.10.2020: Call from Hofmeyer re: Oelwein v. Hills; .2 NJL	0.20	\$136.83	\$27.37
Service	12/23/2020	draft Leo citations, review codes, email to Pat, review correspondence	1.00	\$60.86	\$60.86
Service	12/23/2020	adjustments, email correspondence, filing of application and order re kapler	0.30	\$60.86	\$18.26
Expense	12/28/2020	Reimbursable expenses: Fayette Recorder fee for Leo legal descriptions	1.00	\$5.00	\$5.00
Expense	12/28/2020	Reimbursable expenses: certified copy of order changing title on 657A Kpler	1.00	\$20.00	\$20.00
Service	12/28/2020	call to clerk, review filing	0.30	\$60.86	\$18.26
Service	12/28/2020	draft recorder cover sheet, save certified copy of order, send to recorder	0.30	\$60.86	\$18.26
Service	12/28/2020	update spreadsheet	0.10	\$60.86	\$6.09
Service	12/29/2020	prepare mailings for 10 day notice x3 re pauling	0.30	\$60.86	\$18.26
Service	12/29/2020	beacon search taxes owed for Kapler and Pauling	0.20	\$60.86	\$12.17
Service	12/29/2020	leo letter	0.30	\$60.86	\$18.26
Service	12/29/2020	prepare certified mailings to Leo	0.10	\$60.86	\$6.09
Service	12/29/2020	Call Jay Shekleton, leo review, process reviews and scope of enforcement discussion	0.75	\$136.83	\$102.62
Expense	12/29/2020	Reimbursable expenses: 2 certified mail to Leo	1.00	\$13.90	\$13.90
Service	12/30/2020	review filing of diligent search, draft new directions for service, look up Johnson county procedures, email to Johnson county for service, update spreadsheet	0.40	\$60.86	\$24.34
Service	12/30/2020	send out ten day notices x3, efile affidavit re pauling	0.20	\$60.86	\$12.17
Service	12/30/2020	attention to case files and reports. Ask CD for update	0.25	\$136.83	\$34.21

on 2 properties, email travis bushaw re his pending case.

Total \$3,027.93

Detailed Statement of Account

Other Invoices

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

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7534	01/01/2021	\$3,027.93	\$0.00	\$3,027.93

Outstanding Balance \$4,114.60
Total Amount Outstanding \$4,114.60

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.