



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 # 10889
Date: 05/31/2022
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	03/04/2022	Email from Wehling re: City of Oelwein v. various; review of email, email back; .1	0.10	\$139.16	\$13.92
Service	03/15/2022	Review of email from Wehling re: City of Oelwein v. various.	0.10	\$139.16	\$13.92
Service	03/15/2022	Attendance at magistrate court: Horstmeier .3; Bradley .3; Rohrick .3; Ryan .1; Robinson .2; Wright .3; NJL	1.50	\$139.16	\$208.74
Service	04/05/2022	Review of Oelwein v. various; .2 njl	0.20	\$139.16	\$27.83
Service	04/05/2022	Attendance at Oelwein v. Horstmeier for review; .4 njl	0.40	\$139.16	\$55.66
Service	04/05/2022	Attendance at Oelwein v. Browne trial; .4 njl	0.40	\$139.16	\$55.66
Service	04/05/2022	Attendance at Oelwein v. Rohrick; .2 njl	0.20	\$139.16	\$27.83
Service	04/05/2022	Attendance at Oelwein v. Hickey; .2 njl	0.20	\$139.16	\$27.83
Service	04/05/2022	Attendance at Oelwein v. Ryan; .2	0.20	\$139.16	\$27.83

NJL					
Service	04/19/2022	Attendance at Oelwein v. Rohrick, Curtis, Perez, Palmer; Robinson, Bradley, Steggall. .3	0.30	\$139.16	\$41.75
njl					
Service	05/02/2022	set deadlines for oelwein sheckel matter	0.10	\$61.90	\$6.19
Service	05/03/2022	Attendance at Oelwen v. Browne, Wright; .4	0.40	\$139.16	\$55.66
njl					
Service	05/03/2022	Email to Dillon re: Oelwein v. Wright; .2	0.20	\$139.16	\$27.83
njl					
Service	05/03/2022	nathan billing data entry	0.20	\$61.90	\$12.38
Service	05/03/2022	email correspondence with pat, file notice/exhibit label, draft and file dismissal x2, review wright citations, beacon searches	1.00	\$61.90	\$61.90
Service	05/05/2022	review various filings, save to file, update sheet	0.50	\$61.90	\$30.95
Service	05/09/2022	draft and file motion to dismiss x2	0.40	\$61.90	\$24.76
Service	05/10/2022	review court letter from horstmeier	0.20	\$61.90	\$12.38
Service	05/10/2022	email reminder re 425 8th Ave	0.10	\$61.90	\$6.19
Service	05/11/2022	warthan file look up and emails	0.20	\$61.90	\$12.38
Service	05/11/2022	review horstmeier order	0.20	\$61.90	\$12.38
Service	05/12/2022	review warthan file and emails, email to pat	0.30	\$61.90	\$18.57
Service	05/16/2022	email to CD, call from CD-reminders	0.30	\$61.90	\$18.57
Service	05/16/2022	warthan research and citation drafting, email to Sam	1.00	\$61.90	\$61.90
Service	05/17/2022	draft and file witness lists x3	0.50	\$61.90	\$30.95
Service	05/17/2022	email to code enforcement, email to nathan, email to pat re exhibits	0.20	\$61.90	\$12.38
Service	05/19/2022	review multiple orders, update sheet, close cases	0.60	\$61.90	\$37.14
Service	05/23/2022	email to pat re tax sale	0.10	\$61.90	\$6.19
Service	05/24/2022	motion to dismiss draft and file x2 , email from bruce	0.50	\$61.90	\$30.95
Service	05/24/2022	review filings, update calendar and spreadsheet re continuances	0.20	\$61.90	\$12.38
				Total	\$993.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10889	05/31/2022	\$993.00	\$0.00	\$993.00
			Outstanding Balance	\$993.00
			Total Amount Outstanding	\$993.00

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.