



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 # 6749
Date: 07/02/2020
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	06/03/2020	attention to default hearings	0.25	\$136.83	\$34.21
Service	06/04/2020	call to Sam re steinbron and registration process, pat emails, case review	0.50	\$60.86	\$30.43
Service	06/05/2020	order certified cpies of order for judgments on McCloud and Latham	0.25	\$60.86	\$15.22
Service	06/05/2020	draft recorder cover sheet x2, look up taxes owed for invoice x2	0.25	\$60.86	\$15.22
Service	06/05/2020	email from Sam, case review, email to sam and pat	0.20	\$60.86	\$12.17
Service	06/05/2020	emails/TSC letter to Sam for pentecost, review of 657A's	0.25	\$60.86	\$15.22
Expense	06/08/2020	Reimbursable expenses: certified copies of orders for latham and McCloud	1.00	\$40.00	\$40.00
Service	06/08/2020	prep certified orders to go to the recorders office, request check	0.20	\$60.86	\$12.17
Expense	06/08/2020	Reimbursable expenses: Recording fee for McCloud Change of Title	1.00	\$22.00	\$22.00
Expense	06/08/2020	Reimbursable expenses: Recording fee for Latham Change of Title	1.00	\$22.00	\$22.00
Service	06/10/2020	email from Nathan, email to Prouty	0.15	\$60.86	\$9.13
Service	06/10/2020	draft motion to continue- jensen- email from Jim email from Nathan	0.25	\$60.86	\$15.22

Service	06/15/2020	email to officers and dispatch new schedules, update spreadsheet, review orders	0.33	\$60.86	\$20.08
Service	06/16/2020	case review, email correspondence with Sam, beacon search, iowa land records search, draft citation	0.75	\$60.86	\$45.65
Service	06/16/2020	draft motion for trial	0.25	\$60.86	\$15.22
Service	06/17/2020	email to prouty and sam, pulldown orer, update spreadsheet	0.20	\$60.86	\$12.17
Service	06/19/2020	scan save and file return of service	0.20	\$60.86	\$12.17
Expense	06/19/2020	Reimbursable expenses: Service fee on Matthew Rozinek	1.00	\$35.00	\$35.00
Service	06/23/2020	email to Sam re Rozinek	0.10	\$60.86	\$6.09
				Total	\$389.37

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
6749	07/02/2020	\$389.37	\$0.00	\$389.37	
				Outstanding Balance	\$389.37
				Total Amount Outstanding	\$389.37

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.