



## 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 # 8787  
Date: 07/05/2021  
Due Upon Receipt

### City of Oelwein nuisance/abatement work

#### nuisance/abatement work 657A's

| Type    | Date       | Notes   | Quantity | Rate     | Total   |
|---------|------------|---|----------|----------|---------|
| Service | 03/30/2021 | Email from Heller re: viscous dog question; respond to email. .2<br><br>NJL   | 0.20     | \$139.16 | \$27.83 |
| Service | 04/27/2021 | Resolution of issue with Oelwein v. Jensen; .2<br><br>NJL   | 0.20     | \$139.16 | \$27.83 |
| Service | 05/12/2021 | Call from Josh Irvine re: Kunkle vicious dog; .2 NJL  | 0.20     | \$139.16 | \$27.83 |
| Service | 05/28/2021 | email and file review on Hills matter, email to Pat review filing   | 0.20     | \$61.90  | \$12.38 |
| Service | 05/28/2021 | jensen-email to Sam, draft motion to continue email to Pat for approval   | 0.30     | \$61.90  | \$18.57 |
| Service | 06/01/2021 | attention to outstanding nuisance cases.  | 0.25     | \$139.16 | \$34.79 |
| Service | 06/08/2021 | email to Pat, email from Jay re 619 1st st NE, beacon search, iowa land records search, draft citation, email to pat for approval | 0.50     | \$61.90  | \$30.95 |
| Service | 06/09/2021 | Oakes, draft 10 day notice and affidavit, file affidavit  | 0.30     | \$61.90  | \$18.57 |
| Service | 06/09/2021 | email to pat re 619 1st st ne registration  | 0.10     | \$61.90  | \$6.19  |
| Service | 06/12/2021 | call from Dr. Leo   | 0.20     | \$139.16 | \$27.83 |
| Service | 06/12/2021 | tent city question,   | 0.50     | \$139.16 | \$69.58 |
| Service | 06/12/2021 | email to city admin re Leo status   | 0.10     | \$139.16 | \$13.92 |

|         |            |  |      |          |          |
|---------|------------|--|------|----------|----------|
| Service | 06/15/2021 | draft and file motion to continue, email correspondence with Pat, nathan , sam and jim   | 0.30 | \$61.90  | \$18.57  |
| Service | 06/16/2021 | gallmeyer dismissal  | 0.25 | \$139.16 | \$34.79  |
| Service | 06/17/2021 | gallemeier review, email to pat  | 0.20 | \$61.90  | \$12.38  |
| Service | 06/18/2021 | email correspondence with CD on Gallmeyer plans  | 0.20 | \$61.90  | \$12.38  |
| Service | 06/18/2021 | email correspondence with CD and nathan on Hamilton, exhibit list, witness list, and exhibits drafted and filed                      | 0.40 | \$61.90  | \$24.76  |
| Service | 06/18/2021 | Email from and to Wehling re: Hamilton: .1 NJL   | 0.10 | \$139.16 | \$13.92  |
| Expense | 06/21/2021 | Reimbursable expenses: certified order for oakes   | 1.00 | \$31.50  | \$31.50  |
| Service | 06/21/2021 | draft and file motion for default and proposed order, call to clerk for cert order, draft cover sheet                                | 0.50 | \$61.90  | \$30.95  |
| Service | 06/21/2021 | Email from Castro and to Wehling from Wehling and to Castro re: Oelwein v. Rocha: .2 NJL   | 0.20 | \$139.16 | \$27.83  |
| Service | 06/21/2021 | Review and trial prep of: Oelwein v. Rocha; .3 NJL   | 0.30 | \$139.16 | \$41.75  |
| Service | 06/22/2021 | Flat Rate: Drafting Quit Claim Deed from Fousek  | 1.00 | \$100.00 | \$100.00 |
| Expense | 06/22/2021 | Reimbursable expenses: Recording fee for Oakes   | 1.00 | \$27.00  | \$27.00  |
| Service | 06/22/2021 | review order, email to sam and jim, calendar event   | 0.20 | \$61.90  | \$12.38  |
| Service | 06/22/2021 | Review of Oelwein v. Rocha; attendance at Oelwein v. Rocha; conference with Shekleton; conference with magistrate and Rocha. .75 NJL | 0.75 | \$139.16 | \$104.37 |
| Service | 06/25/2021 | weiland citation review and email to jay   | 0.30 | \$61.90  | \$18.57  |
| Service | 06/25/2021 | call from jay review code  | 0.20 | \$61.90  | \$12.38  |
| Service | 06/28/2021 | Wieland citation, email correspondence with Pat, file citation, data entry   | 0.50 | \$61.90  | \$30.95  |
| Expense | 06/28/2021 | Reimbursable expenses: filing fee for wieland citation   | 1.00 | \$155.00 | \$155.00 |
| Service | 06/30/2021 | email correspondence on Rocha property ,draft motion to pat for review   | 0.30 | \$61.90  | \$18.57  |
| Service | 07/01/2021 | email correspondence wih Pat, file motion for Rocha issue  | 0.20 | \$61.90  | \$12.38  |
| Expense | 07/01/2021 | Reimbursable expenses: Service on Wieland  | 1.00 | \$30.50  | \$30.50  |
| Expense | 07/02/2021 | Reimbursable expenses: Lowell latham citations filing fees   | 2.00 | \$155.00 | \$310.00 |
| Service | 07/02/2021 | lowell latham citations x2<br>iowa land record search, beacon search, draft citations x2, review code, draft admission x2            | 1.00 | \$61.90  | \$61.90  |

|         |            |  |      |              |                   |
|---------|------------|--|------|--------------|-------------------|
| Service | 07/02/2021 | update spreadsheet with recent filings and costs | 0.20 | \$61.90      | \$12.38           |
|         |            |  |      | <b>Total</b> | <b>\$1,471.48</b> |

## Detailed Statement of Account

### Current Invoice

| Invoice Number | Due On     | Amount Due | Payments Received | Balance Due                     |                   |
|----------------|------------|------------|-------------------|---------------------------------|-------------------|
| 8787           | 07/05/2021 | \$1,471.48 | \$0.00            | \$1,471.48                      |                   |
|                |            |            |                   | <b>Outstanding Balance</b>      | <b>\$1,471.48</b> |
|                |            |            |                   | <b>Total Amount Outstanding</b> | <b>\$1,471.48</b> |

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.