



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 # 11601
Date: 10/31/2022
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Expense	02/04/2022	Reimbursable expenses: appeal wright filing	1.00	\$195.00	\$195.00
Service	09/26/2022	update spreadsheet review files, email spreadsheet	0.30	\$61.90	\$18.57
Service	09/26/2022	email to CD re upcoming cases	0.20	\$61.90	\$12.38
Service	09/27/2022	email to sam re status update	0.10	\$61.90	\$6.19
Expense	09/27/2022	Reimbursable expenses: wright appeal filing fee	1.00	\$195.00	\$195.00
Service	09/27/2022	file invoices from city for clean up costs x3	0.50	\$61.90	\$30.95
Service	09/28/2022	file notice of appeal and brief, review edit	0.40	\$61.90	\$24.76
Service	09/29/2022	Researched the city ordinances and drafted a petition to abate public nuisance	1.75	\$139.16	\$243.53
Service	09/29/2022	prep resign letter for pat	0.20	\$61.90	\$12.38
Service	09/30/2022	draft and file motion to dismiss, extract into exhibits 1-7 file exhibits x7 in cases x5, draft and file witness list and exhibit list x5	1.20	\$61.90	\$74.28
Service	09/30/2022	call from DeVore, email to DeVore,, email to pat, file review	0.30	\$61.90	\$18.57
Service	10/03/2022	email to CD re cases tomorrow, draft and file witness list x2	0.50	\$61.90	\$30.95
Service	10/03/2022	scan save file AOS and consent in maddigan matter	0.30	\$61.90	\$18.57
Service	10/04/2022	review bond order email Dylan re same	0.25	\$139.16	\$34.79

Service	10/04/2022	adjust spreadsheet and calendar, pull down order	0.20	\$61.90	\$12.38
Service	10/04/2022	pull down orders	0.20	\$61.90	\$12.38
Service	10/06/2022	review filings update spreadsheet	0.40	\$61.90	\$24.76
Service	10/11/2022	review wright filing	0.20	\$61.90	\$12.38
Service	10/13/2022	draft notice and affidavits for 9 tax sale properties	4.00	\$61.90	\$247.60
Service	10/13/2022	call to abstract office sort out reports	0.30	\$61.90	\$18.57
Expense	10/14/2022	Reimbursable expenses: 33 certified mail fees for tax sales	1.00	\$259.05	\$259.05
Service	10/14/2022	prepare mailings, adjust files, send out reg mail and cert mail	5.00	\$61.90	\$309.50
Service	10/19/2022	email to treasurer re tax sale, mail cert and affidavit, review filing, email sam order	0.50	\$61.90	\$30.95
Service	10/20/2022	review filings, update spreadsheet, email to pat	0.30	\$61.90	\$18.57
Service	10/24/2022	email case spreadsheet	0.20	\$61.90	\$12.38
Service	10/25/2022	email from Brenda, file costs in gabriel	0.30	\$61.90	\$18.57
Service	10/26/2022	email from brandon, email response re same property multi files/citations,	0.50	\$61.90	\$30.95
Service	10/31/2022	email to CD, review files, draft and file witness list	0.40	\$61.90	\$24.76
Service	10/31/2022	email from treasurer, mail tax sale cert and affidavit	0.20	\$61.90	\$12.38
				Total	\$1,961.10

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
11601	10/31/2022	\$1,961.10	\$0.00	\$1,961.10	
				Outstanding Balance	\$1,961.10
				Total Amount Outstanding	\$1,961.10

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.

