



## 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 # 11730  
Date: 11/30/2022  
Due Upon Receipt

### City of Oelwein nuisance/abatement work

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

Type	Date	Notes	Quantity	Rate	Total
Service	11/03/2022	email to CE, review file and EDMS, look up sheriff office fees for service	0.30	\$61.90	\$18.57
Service	11/03/2022	Telephone call with C LORZEN RE. 619 North East 1st street Chad Purdy project . Email to Community development	0.50	\$139.16	\$69.58
Service	11/07/2022	email spreadsheet	0.20	\$61.90	\$12.38
Service	11/07/2022	mail letter to maddigan, discuss with city, draft, email to pat	0.60	\$61.90	\$37.14
Service	11/09/2022	Review settlement agreement proposal and respond to the same community development office	0.50	\$139.16	\$69.58
Service	11/15/2022	review cases and filings, update spreadsheet email to cd	0.20	\$61.90	\$12.38
Service	11/16/2022	review filing update spreadsheet	0.30	\$61.90	\$18.57
Service	11/17/2022	email to CD, draft application and proposed order, scan in consent and aos, email to pat for approval.	1.00	\$61.90	\$61.90
Service	11/18/2022	email from sam re tax sale cert, email review to recorder, file review, email to sam, discuss transition	0.40	\$61.90	\$24.76
Service	11/22/2022	file motion , proposed order, consent, and aos email from pat	0.50	\$61.90	\$30.95
Expense	11/28/2022	Reimbursable expenses: cert copy of order	1.00	\$30.00	\$30.00
Service	11/28/2022	draft recorder cover sheet, call clerk for cert order, mil	0.50	\$61.90	\$30.95

to be recorded					
Expense	11/28/2022	Reimbursable expenses: Recording fee for Maddigan	1.00	\$27.00	\$27.00
Service	11/29/2022	update case spreadsheet, calendar events	0.30	\$61.90	\$18.57
				<b>Total</b>	<b>\$462.33</b>

## Detailed Statement of Account

### Other Invoices

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

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
11730	11/30/2022	\$462.33	\$0.00	\$462.33	
				<b>Outstanding Balance</b>	<b>\$2,423.43</b>
				<b>Total Amount Outstanding</b>	<b>\$2,423.43</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.