



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 # 7667
Date: 02/01/2021
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	01/04/2021	confirm distruction of 123 5th ST NW	0.10	\$136.83	\$13.68
Service	01/04/2021	email correspondence with Pat, draft motion to continue in three matters re moser- file	0.30	\$60.86	\$18.26
Service	01/06/2021	Jay with City of Oelwein re Keppler property	0.10	\$136.83	\$13.68
Service	01/06/2021	email correspondence with Sam re Kapler	0.10	\$60.86	\$6.09
Service	01/06/2021	review filing update spreadsheet re Rahe	0.20	\$60.86	\$12.17
Service	01/07/2021	pauling review and email correspondence with Sam	0.20	\$60.86	\$12.17
Service	01/08/2021	Flat Rate: Becker 657A filing	1.00	\$350.00	\$350.00
Service	01/08/2021	Munn- adjustments to application and Order, file both	0.30	\$60.86	\$18.26
Expense	01/08/2021	Reimbursable expenses: Johnson Co. Sheriff fees for Crystal Becker	1.00	\$50.30	\$50.30
Service	01/08/2021	email to Ted re service update for Becker and Moser	0.10	\$60.86	\$6.09
Service	01/08/2021	spreadsheet update work	0.25	\$136.83	\$34.21
Service	01/11/2021	Becker- review return of service, save, file, update spreadsheet, send for payment	0.30	\$60.86	\$18.26
Service	01/11/2021	update spreadsheet to reflect cost of each matter concerning filing fees and cost of service	0.40	\$60.86	\$24.34
Expense	01/11/2021	Reimbursable expenses: Service fee for Becker	1.00	\$35.00	\$35.00

Expense	01/11/2021	Reimbursable expenses: Munn 657A- fee for certified copy of order	1.00	\$20.00	\$20.00
Service	01/11/2021	call to clerk of court re 657a becker cert copy of order	0.20	\$60.86	\$12.17
Expense	01/11/2021	Reimbursable expenses: recording fee for Munn	1.00	\$27.00	\$27.00
Service	01/11/2021	Munn- review procedure on deceased owner- email correspondence with Pat- draft affidavit of death of joint tenant	0.50	\$60.86	\$30.43
Expense	01/11/2021	Reimbursable expenses: Recording fee for Munn Affidavit of Joint Surviving Tenant	1.00	\$17.00	\$17.00
Service	01/11/2021	Pauling- adjustments email to Pat for approval	0.20	\$60.86	\$12.17
Service	01/11/2021	Dr. Leo message left	0.10	\$136.83	\$13.68
Service	01/12/2021	review email , save filing, file filing, update spreadsheet, set task for 50 days, send for payment	0.30	\$60.86	\$18.26
Service	01/12/2021	sample admin search warrants supplied and email re implementation	0.25	\$136.83	\$34.21
Service	01/12/2021	call from Leo to Pat, call from Jay, email to and from Pat, research on 123 6th Ave NE	1.00	\$60.86	\$60.86
Service	01/12/2021	tcw Dr. Leo tcw Dylan re status	0.50	\$136.83	\$68.42
Expense	01/13/2021	Reimbursable expenses: Recorder fee for Munn description	1.00	\$5.00	\$5.00
Service	01/13/2021	Walker 657A email to pat with research - copy WD from fayette co	0.30	\$60.86	\$18.26
Service	01/13/2021	send walker deeds to pat	0.10	\$60.86	\$6.09
Expense	01/13/2021	Reimbursable expenses: Service fee on Regions Bank	1.00	\$35.00	\$35.00
Service	01/14/2021	Leo letter	0.10	\$60.86	\$6.09
Expense	01/14/2021	Reimbursable expenses: Lien search on 2 properties for Schaer Investment Co.	1.00	\$300.00	\$300.00
Service	01/18/2021	review report of liens for 123 6th Ave NE	0.10	\$60.86	\$6.09
Service	01/18/2021	call from Tanya Kapler	0.10	\$60.86	\$6.09
Service	01/18/2021	discuss with Pat and draft affidavits x2 for 123 6th Ave NE	0.50	\$60.86	\$30.43
Expense	01/18/2021	Reimbursable expenses: Fayette Abstract Lien search on 123 6th ave NE	1.00	\$150.00	\$150.00
Service	01/18/2021	call to Jay	0.10	\$60.86	\$6.09
Service	01/18/2021	search and recover Connie Obituary- email Pat with update, adjust docs	0.20	\$60.86	\$12.17

Service	01/18/2021	consider avenues of approach on oaks house, receive update that she is dead, revise avenues of approach available.	0.25	\$136.83	\$34.21
Service	01/18/2021	email to Jay and Sam re 123 6th Ave NE	0.20	\$60.86	\$12.17
Service	01/18/2021	missed call from Tanya Kapler re personal property stuff	0.25	\$136.83	\$34.21
Service	01/18/2021	call from Jay	0.10	\$60.86	\$6.09
Expense	01/19/2021	Reimbursable expenses: Recording fee for Moser Oakes docs	1.00	\$34.00	\$34.00
Service	01/19/2021	email to pat on starting 657a on 123 6th Ave NE, review obit and report of liens for def	0.30	\$60.86	\$18.26
Service	01/19/2021	123 6th Ave NE email to Jay and Sam	0.10	\$60.86	\$6.09
Service	01/19/2021	Flat Rate: 657A petition 123 6th Ave NE Oelwien	1.00	\$350.00	\$350.00
Service	01/19/2021	response to CD email	0.20	\$60.86	\$12.17
Service	01/20/2021	send Kapler recording to Sam, email to Sam	0.10	\$60.86	\$6.09
Expense	01/20/2021	Reimbursable expenses: Fee for Certified copy of default order re Pauling 657A	1.00	\$30.00	\$30.00
Service	01/20/2021	call to clerk for certified copy, prepare recorder cover sheet, request check, mail to Fayette recorder	0.40	\$60.86	\$24.34
Expense	01/20/2021	Reimbursable expenses: Recording fee for Pauling	1.00	\$27.00	\$27.00
Service	01/21/2021	re hills matters- email from Sam, review filings and cases, email to Sam	0.20	\$60.86	\$12.17
Service	01/22/2021	email to Sam re Campbell	0.10	\$60.86	\$6.09
Service	01/27/2021	Jay with City of Oelwein 544 8th st	0.10	\$136.83	\$13.68
Service	01/27/2021	mun, adjust spreadsheet, email to Sam, mail to city	0.10	\$60.86	\$6.09
Service	01/29/2021	review notice of demo letter	0.25	\$136.83	\$34.21
Service	02/01/2021	review case spreadsheet, email to parties, email to pat re old cases under advisement	0.30	\$60.86	\$18.26
Service	02/01/2021	draft proposed order for judgment x2 steinbron and garceau	0.40	\$60.86	\$24.34
Service	02/01/2021	email to Propty re service	0.10	\$60.86	\$6.09

Total \$2,223.58

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7434	12/01/2020	\$1,086.67	\$0.00	\$1,086.67

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7667	02/01/2021	\$2,223.58	\$0.00	\$2,223.58

Outstanding Balance	\$3,310.25
Total Amount Outstanding	\$3,310.25

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.