



## 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 # 5907  
Date: 03/03/2020  
Due Upon Receipt

### City of Oelwein nuisance/abatement work

### nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Expense	01/30/2020	Reimbursable expenses: filing fee for latham property	1.00	\$235.00	\$235.00
Service	01/30/2020	data entry, email correspondence with Pat, file ON and petition- Latham	0.33	\$58.49	\$19.30
Service	01/30/2020	Flat Rate: 657a fee	1.00	\$350.00	\$350.00
Service	01/30/2020	draft Affidavit for abandoned property and consent to judgment	0.25	\$58.49	\$14.62
Service	01/30/2020	email re: Gabriel	0.10	\$58.49	\$5.85
Service	01/30/2020	call to oelwein healthcare, email to Pat, add 2 new contacts	0.25	\$58.49	\$14.62
Service	01/30/2020	email correspondence with officer, draft and file report to the court	0.25	\$58.49	\$14.62
Service	01/31/2020	send lathm on and petition for service	0.25	\$58.49	\$14.62
Service	01/31/2020	call from Rex - re latham	0.15	\$58.49	\$8.77
Service	02/04/2020	email to officer, email to dispatch, email from Ted, file return of service, draft and file witness list	0.40	\$58.49	\$23.40
Service	02/04/2020	email check up with Ted	0.10	\$58.49	\$5.85
Service	02/04/2020	email to Chickasaw re service	0.10	\$58.49	\$5.85
Expense	02/04/2020	Reimbursable expenses: Service fee on Latham	1.00	\$35.00	\$35.00
Service	02/04/2020	Gallmeyer tree issue	0.25	\$58.49	\$14.62

Service	02/04/2020	call from Jay email to Pat	0.25	\$58.49	\$14.62
Service	02/05/2020	file, save, bill, return of service	0.25	\$58.49	\$14.62
Expense	02/05/2020	Reimbursable expenses: Service fee on Latham	1.00	\$35.00	\$35.00
Expense	02/05/2020	Reimbursable expenses: Service fee on Pentecost to Chickasaw Sheriff	1.00	\$30.00	\$30.00
Service	02/11/2020	email officer, email dispatch, update spreadsheet, calendar event	0.20	\$58.49	\$11.70
Expense	02/17/2020	Reimbursable expenses: Service fee on Gallmeyer	1.00	\$35.00	\$35.00
Service	02/18/2020	email notification to officer and dispatch, update spreadsheet and calendar event	0.25	\$58.49	\$14.62
Service	02/18/2020	draft 3 affidavits email to Sam, email from Sam	0.25	\$58.49	\$14.62
Service	02/19/2020	email from Dylan re tax issue, email traffic re warthan property.	0.25	\$130.94	\$32.74
Service	02/24/2020	discussion on additional property to acquire and methods to consider, email from Sam re non compliance, review lack of notary on citation	0.50	\$130.94	\$65.47
Service	02/25/2020	email to Sam for affidavits, save and file 2 affidavits, update spreadsheet, calendar events, email to officer and dispatch, draft and file witness list	0.50	\$58.49	\$29.25
Service	02/26/2020	non payers and moving forward on	0.25	\$130.94	\$32.74
Service	02/27/2020	sent citations for service - welch x2	0.25	\$58.49	\$14.62
Expense	03/02/2020	Reimbursable expenses: Service fee on Welch	1.00	\$70.00	\$70.00
				<b>Total</b>	<b>\$1,177.12</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
5907	03/03/2020	\$1,177.12	\$0.00	\$1,177.12	
				<b>Outstanding Balance</b>	<b>\$1,177.12</b>
				<b>Total Amount Outstanding</b>	<b>\$1,177.12</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.