

INVOICE

Invoice # 5908 Date: 03/03/2020 Due Upon Receipt

209 E 1st Street Sumner, Iowa 50674

City of Oelwein Attn: Dylan Mulfinger 20 2nd Ave. SW Oelwein, IA 50662

CityOelwein

Oelwein City Attorney

| Туре | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|----------|----------|
| Service | 02/05/2020 | email to Jay and Pat re: registering rental | 0.15 | \$59.60 | \$8.94 |
| Service | 02/05/2020 | Gallmeyer research, discuss with Pat, email to Sam, email to Ted for service, | 0.33 | \$59.60 | \$19.67 |
| Service | 02/05/2020 | rail road contract review, telephone communications contract review, board of appeal Warthan packet review. | 1.50 | \$133.43 | \$200.15 |
| Service | 02/10/2020 | email to Ted re service of defs, email to Nathan. Sam, Brett | 0.25 | \$59.60 | \$14.90 |
| Service | 02/10/2020 | Jay with City of Oelwein re enforcement of rental code inspection. | 0.25 | \$133.43 | \$33.36 |
| Service | 02/10/2020 | email to officer and dispatch, update spreadsheet | 0.15 | \$59.60 | \$8.94 |
| Service | 02/10/2020 | email to officer, email to dispatch, update spreadsheet | 0.15 | \$59.60 | \$8.94 |
| Service | 02/10/2020 | people search | 0.33 | \$59.60 | \$19.67 |
| Service | 02/10/2020 | attend council meeting. | 0.68 | \$133.43 | \$90.73 |
| Service | 02/10/2020 | OELWIEN CITY COUNCIL | 0.50 | \$133.43 | \$66.72 |
| Service | 02/11/2020 | draft and file motion | 0.25 | \$59.60 | \$14.90 |
| Service | 02/11/2020 | email correspondence with Nathan, dispatch, and officer | 0.25 | \$59.60 | \$14.90 |
| Service | 02/11/2020 | draft report to court, file re friis | 0.25 | \$59.60 | \$14.90 |
| Service | 02/11/2020 | Board of Appeals Housing Meeting | 0.50 | \$133.43 | \$66.72 |

| Service | 02/11/2020 | 11th: Email from Wehling re: Oelwein v. Friis; Research of issue, email back: .3 NJL | 0.30 | \$133.43 | \$40.03 |
|---------|------------|---|------|----------|----------|
| Service | 02/11/2020 | 11th: Attention to file of Oelwein v. Urban; Attendance at Oelwein v. Urban, conference with Officer DeJong, conference with Urban and magistrate; .3 NJL | 0.30 | \$133.43 | \$40.03 |
| Service | 02/12/2020 | email to Sam re: 818 1st ave NW | | \$59.60 | \$5.96 |
| Service | 02/12/2020 | draft application to assess costs | | \$59.60 | \$14.90 |
| Service | 02/13/2020 | Jay letter from P.E. Engineer recanting | | \$133.43 | \$33.36 |
| Service | 02/14/2020 | helton question from carrier, email to Dylan | | \$133.43 | \$33.36 |
| Service | 02/20/2020 | mailed recording to oelwein, re oaks property, taxes owed | | \$59.60 | \$14.90 |
| Service | 02/20/2020 | call from dispatch | 0.15 | \$59.60 | \$8.94 |
| Service | 02/21/2020 | call from Jay | 0.15 | \$59.60 | \$8.94 |
| Service | 02/24/2020 | email correspondence with Pat, email case sheet, email officer to correct citation | | \$59.60 | \$14.90 |
| Service | 02/24/2020 | draft citation | 0.33 | \$59.60 | \$19.67 |
| Service | 02/24/2020 | review council packet, email from Dlyan re railroad issue | | \$133.43 | \$33.36 |
| Service | 02/25/2020 | 25th: Attention to Oelwein v. Buehler, Wood, Radcliff, and Cranston; prepare for trial3 NJL | 0.30 | \$133.43 | \$40.03 |
| Service | 02/25/2020 | 25th: Attendance at Oelwein v. Buehler, Wood, Radcliff, and Cranston; .5 NJL | 0.50 | \$133.43 | \$66.72 |
| Expense | 02/26/2020 | Reimbursable expenses: filing fee- re welch | 1.00 | \$135.00 | \$135.00 |
| Expense | 02/26/2020 | Reimbursable expenses: filing fee welch 2 | 1.00 | \$135.00 | \$135.00 |
| Service | 02/26/2020 | data entry, edits, filing 2 citations welch | 0.75 | \$59.60 | \$44.70 |
| Service | 02/26/2020 | email to Sam regarding citations - review emails | 0.25 | \$59.60 | \$14.90 |
| Service | 02/26/2020 | 11th: Attention to file of Oelwein v. Alber; Attendance at Oelwein v. Alber; conference with Officer Phillips, Alber, and magistrate; .5 NJL | 0.50 | \$133.43 | \$66.72 |
| Service | 03/02/2020 | file return of service for welch x2 | 0.25 | \$59.60 | \$14.90 |
| Service | 03/03/2020 | Flat Rate: Drafting Strosahl Quit Claim Deed | | \$100.00 | \$100.00 |
| Service | 03/03/2020 | email to Sam and Jim, update spreadsheet, calendar event | 0.20 | \$59.60 | \$11.92 |
| | | | | | |

Total \$1,481.68

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|--------------------------|-------------|
| 5908 | 03/03/2020 | \$1,481.68 | \$0.00 | \$1,481.68 |
| | | | Outstanding Balance | \$1,481.68 |
| | | | Total Amount Outstanding | \$1,481.68 |

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.