



Invoice # 11295 Date: 08/28/2022 Due Upon Receipt



209 E 1st Street Sumner, Iowa 50674

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

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Туре	Date	Notes	Quantity	Rate	Total
Service	06/22/2022	06.22-23.2022: Emails to and from Voshell re: discharging firearm and death of dog; search of applicable statutes and case law; .3 NJL	0.30	\$139.16	\$41.75
Service	07/05/2022	07.05.2022: Review of Oelwein v. Recevuer; Consult with Dillon; Consult with Barker; Trial of matter; .5 NJL	0.50	\$139.16	\$69.58
Service	07/06/2022	07.06.2022: Attention to emails from Baltimore/Dillon re: 27 & 33 South Frederick, reply to email; receipt of follow up emails, review of attachment and pictures; .3 NJL	0.30	\$139.16	\$41.75
Service	07/06/2022	07.06.2022: Receipt of email from Dillon re: Oelwein v. Wieland, review of dispositional order, reply to Dillon; .2 NJL	0.20	\$139.16	\$27.83
Service	07/07/2022	07.07.2022: Receipt of Engineer's report re: 27 S. Frederick, review of same and review of motion to demolish; .1 NJL	0.10	\$139.16	\$13.92
Service	07/08/2022	07.08.2022: Attention to email from Dillon re: Wieland LLC/Mulfinger exchange1 NJL	0.10	\$139.16	\$13.92
Service	07/15/2022	07.15.2022: Review of motion to continue by Wright; email to Wehling; .2 NJL	0.20	\$139.16	\$27.83
Service	07/18/2022	07.18.2022: Conference with Dillon re: July 19th hearings; review of body cam footage from DeJong re: 27 South Frederick; .75 NJL	0.75	\$139.16	\$104.37
Service	07/19/2022	07.19.2022: Attendance at review hearing for Oelwein v. Horstmeier: .2 NJL	2.00	\$139.16	\$278.32

Service 07/29/2022 file motions x4 to extend deadline 0.40 \$61.90 \$24.76 Service 07/29/2022 email to Bruce 0.10 \$61.90 \$61.90 \$24.76 Service 08/01/2022 update spreadsheet, email to all 0.20 \$61.90 \$12.33 Service 08/01/2022 email to Bruce, email from Bruce 0.20 \$61.90 \$12.33 Service 08/02/2022 Call Ron Winter 563 880-0443 motion to continue 0.50 \$139.16 \$69.56 Service 08/02/2022 call Ron Winter 563 880-0443 motion to continue 0.20 \$61.90 \$12.33 Service 08/02/2022 call from DeJong, email to DeJong, review email history 0.30 \$61.90 \$12.33 Service 08/02/2022 call from DeJong, email to DeJong, review email history 0.30 \$61.90 \$12.33 Service 08/02/2022 call from DeJong, email to Sam and nathan and bruce, list of upcoming cases, review fillings, calendar events 0.50 \$61.90 \$12.33 Service 08/03/2022 draft and file motion to continue 0.20 \$61.90<						
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		08.16.2022: Email to Dillon re: MOD GUYS; .2 NJL			
Service	08/16/2022	email to sam re horsmeier order, calendar event pull down order	0.30	\$61.90	\$18.57
Service	08/16/2022	review mod guys	0.30	\$61.90	\$18.57
Expense	08/16/2022	Reimbursable expenses: Recorder fee for copy of deed	1.00	\$2.00	\$2.00
Service	08/16/2022	mod guys discussion	1.00	\$139.16	\$139.16
Service	08/17/2022	email to Bruce and Sam re mod guys	0.20	\$61.90	\$12.38
Service	08/17/2022	email to Sam re Maddigan property, review lien search, draft on and petition	1.00	\$61.90	\$61.90
Service	08/18/2022	review filings, update spreadsheet, pull down orders, forward to CD	0.50	\$61.90	\$30.95
Service	08/18/2022	draft witness list and exhibit list for mod guys x6	0.50	\$61.90	\$30.95
Service	08/19/2022	email form sam, fwd pat, email sam response	0.20	\$61.90	\$12.38
Service	08/19/2022	call to kathy, email to sam, adjust petition and ON, draft AOS and Consents for all ddef	1.50	\$61.90	\$92.85
Service	08/19/2022	attention to known heirs for 657A	0.25	\$139.16	\$34.79
Service	08/24/2022	email from community development rer curtis hortshiemer. tcw op counsel, email to client.	0.50	\$139.16	\$69.58
Expense	08/24/2022	Reimbursable expenses: maddigan 657a filing fee	1.00	\$255.00	\$255.00
Service	08/24/2022	maddigan 657a, calls from Kathy, email to pat, call to clerk, file petitionand ON, data entry	1.50	\$61.90	\$92.85
Service	08/26/2022	judgment collection work out	0.25	\$139.16	\$34.79
Service	08/26/2022	send out letter, on, petition, consent, aos to maddigan 1.50 \$61. def, draft affidavit and send to ted for service, email estate recovery, draft letter to witnesses		\$61.90	\$92.85
Service	08/26/2022	update spreadsheet	0.30	\$61.90	\$18.57

Total \$3,467.12

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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11295	08/28/2022	\$3,467.12	\$0.00	\$3,467.12
			Outstanding Balance	\$3,467.12
			Total Amount Outstanding	\$3,467.12

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.