



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

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	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 exchange. .1 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

		07.19.2022: Attendance at review hearing of Oelwein v. Meyer; .1 NJL			
		07.19.2022: Attendance at review hearing of Oelwein v. Receveur; .1 NJL			
		07.19.2022: Attendance at review hearing of Oelwein v. Pahl; .1 NJL			
		07.19.2022: Attendance at Oelwein v. Wright; 1.5 NJL			
Expense	07/19/2022	Reimbursable expenses: mod guys filing fee x6	6.00	\$155.00	\$930.00
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	\$6.19
Service	08/01/2022	update spreadsheet, email to all	0.20	\$61.90	\$12.38
Service	08/01/2022	email to Bruce, email from Bruce	0.20	\$61.90	\$12.38
Service	08/02/2022	Call Ron Winter 563 880-0443 motion to continue	0.50	\$139.16	\$69.58
Service	08/02/2022	email and beacon search, reply to email to Sam on 322 6th ave	0.20	\$61.90	\$12.38
Service	08/02/2022	call from DeJong, email to DeJong, review email history	0.30	\$61.90	\$18.57
Service	08/02/2022	pull down filings, email to sam and nathan and bruce, list of upcoming cases, review filings, calendar events	0.50	\$61.90	\$30.95
Service	08/03/2022	draft and file motion to continue	0.20	\$61.90	\$12.38
Service	08/03/2022	label, adjust exhibit list, refile list awith new exhibit wright	0.30	\$61.90	\$18.57
Expense	08/04/2022	Reimbursable expenses: Phillips service on Gary Wright	1.00	\$30.00	\$30.00
Service	08/04/2022	email with comm development director re plaquarded buildings.	0.25	\$139.16	\$34.79
Service	08/04/2022	draft, save, file, return of servie, wright	0.40	\$61.90	\$24.76
Service	08/05/2022	M@C winter, email to pat	0.20	\$61.90	\$12.38
Expense	08/11/2022	Reimbursable expenses: Service fees by Fayette Sheriff on MOD GUYS INC.	1.00	\$392.50	\$392.50
Service	08/15/2022	update and email spreadsheet	0.30	\$61.90	\$18.57
Service	08/15/2022	review filings, email upcoming cases to sam and Bruce	0.20	\$61.90	\$12.38
Service	08/16/2022	Maddigan start 657a beacon search, email to recorder, email to abstract, iowa land records	0.50	\$61.90	\$30.95
Service	08/16/2022	08.16.2022: Attendance at Oelwein v. Mod Guys X6; .4 NJL 08.16.2022: Attendance at Oelwein v. Pahl; .1 NJL 08.16.2022: Attendance at Oelwein v. Receveur; .1 NJL 08.16.2022: Attendance at Oelwein v. Meyer; .1 NJL	0.90	\$139.16	\$125.24

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 petition and 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 def, draft affidavit and send to ted for service, email estate recovery, draft letter to witnesses	1.50	\$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.