



## Dillon Law PC

209 E 1st Street  
Sumner, Iowa 50674

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

### CityOelwein

### Oelwein City Attorney

## INVOICE

Invoice # 7320  
Date: 11/03/2020  
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	09/29/2020	09.29.2020: Review of Oelwein v. Garceau, Rozinek, Steinbron, and Gabriel; Prepare for trials: .3  NJL	0.30	\$133.43	\$40.03
Service	09/29/2020	09.29.2020: Attendance at Oelwein v. Garceau; trial of matter .3  NJL	0.30	\$133.43	\$40.03
Service	09/29/2020	09.29.2020: Attendance at Oelwein v. Rozinek; trial of matter; .5  NJL	0.50	\$133.43	\$66.72
Service	09/29/2020	09.29.2020: Attendance at Oelwein v. Steinbron; trial of matter; .3  NJL	0.30	\$133.43	\$40.03
Service	10/02/2020	email to Nathan for next weeks cases	0.10	\$59.60	\$5.96
Expense	10/05/2020	Reimbursable expenses: Recording fee for RISE Ltd deed package	1.00	\$34.00	\$34.00
Service	10/06/2020	update spreadsheet, review filing, set task 1 year from today	0.20	\$59.60	\$11.92
Service	10/07/2020	email to Jay and Sam re witness in hill matter, draft and file witness list, calendar event, update spreadsheet	0.30	\$59.60	\$17.88
Service	10/09/2020	email correspondence with Sam, review filing, email	0.20	\$59.60	\$11.92

		filings to sam			
Service	10/09/2020	email correspondence with John 3, draft letter to John 3	0.30	\$59.60	\$17.88
Service	10/12/2020	email to Nathan, Sam, and Mayor cases spreadsheet	0.10	\$59.60	\$5.96
Service	10/12/2020	attendance at city council meeting.	1.25	\$133.43	\$166.79
Service	10/13/2020	review filing - kapler	0.10	\$59.60	\$5.96
Service	10/15/2020	review emails and docs re Hallberg tax sale, email to Pat	0.20	\$59.60	\$11.92
Service	10/15/2020	Hallbreg- email to Treasurer re deed	0.10	\$59.60	\$5.96
Service	10/15/2020	sales coordination 15th Ave ST NE	0.25	\$133.43	\$33.36
Service	10/15/2020	attention to tax sale issue Halberg	0.25	\$133.43	\$33.36
Service	10/15/2020	affdavit of lost check review.	0.25	\$133.43	\$33.36
Expense	10/15/2020	Reimbursable expenses: Recording Hallberg deed	1.00	\$17.00	\$17.00
Expense	10/15/2020	Reimbursable expenses: Fee to Fayette county Treasurer on Hallberg	1.00	\$25.00	\$25.00
Service	10/15/2020	request checks, email from Treasurer, draft letter to treasurer mail with checks	0.30	\$59.60	\$17.88
Service	10/16/2020	email correspondence with Nathan and Jim, draft and file motion to continue	0.30	\$59.60	\$17.88
Service	10/16/2020	10.16.2020: Email from Wehiling re: Oelwein v. Jensen, reply; .1  NJL	0.10	\$133.43	\$13.34
Service	10/19/2020	email correspondence with Sam, review files	0.20	\$59.60	\$11.92
Service	10/19/2020	property tax review	0.25	\$133.43	\$33.36
Service	10/20/2020	review email chain, email to Pat and Sam, beacon search, iowa land record search, email to recorder	0.30	\$59.60	\$17.88
Service	10/20/2020	review filing, update spreadsheet	0.10	\$59.60	\$5.96
Service	10/21/2020	email to Pat re 208 8th Ave, review emails	0.20	\$59.60	\$11.92
Service	10/21/2020	conf with Jay re enforcemtn procedures.	0.25	\$133.43	\$33.36
Service	10/21/2020	email to Sam with QCD	0.10	\$59.60	\$5.96
Service	10/22/2020	draft citation, email to pat for approval, review docs, land records search, beacon search	0.50	\$59.60	\$29.80
Service	10/22/2020	review, respond and research to email form Jay on multiple status updates	0.40	\$59.60	\$23.84
Expense	10/22/2020	Reimbursable expenses: Recording fee for Affidavit on	1.00	\$12.00	\$12.00

Tax Sale					
Service	10/23/2020	draft affidavit, send to recorder	0.30	\$59.60	\$17.88
Service	10/23/2020	email to Sam and Pat re Rozoncki	0.10	\$59.60	\$5.96
Service	10/23/2020	attention to community development correspondence.	0.25	\$133.43	\$33.36
Service	10/26/2020	update and email case spreadsheet, email to Nathan re hours	0.20	\$59.60	\$11.92
Service	10/26/2020	mail tax sale deed draft letter to send with	0.20	\$59.60	\$11.92
Service	10/26/2020	packet retrieval	0.30	\$59.60	\$17.88
Service	10/26/2020	review council packet, call to Scott Banister at the Railroad, tele message to Jay re fire buildings.	1.00	\$133.43	\$133.43
Service	10/26/2020	attend council meeting	0.75	\$133.43	\$100.07
Service	10/27/2020	draft directions for service	0.20	\$59.60	\$11.92
Service	10/28/2020	Update QCD per email from Sam, Draft aff of surviving joint tenant	0.40	\$59.60	\$23.84
Service	10/28/2020	Email correspondence and adjustments with Pat, Sam, and Carol re Voshell and Shuck	0.30	\$59.60	\$17.88
Service	10/28/2020	Flat Rate: Drafting Corporation Warranty Deed transferring to Northeast Iowa Community Action Corp.	1.00	\$100.00	\$100.00
				<b>Total</b>	<b>\$1,346.20</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
7320	11/03/2020	\$1,346.20	\$0.00	\$1,346.20	
				<b>Outstanding Balance</b>	<b>\$1,346.20</b>
				<b>Total Amount Outstanding</b>	<b>\$1,346.20</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.