



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 # 6750
Date: 07/02/2020
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Expense	05/28/2020	Reimbursable expenses: recording fee for Elevation Properties mortgage and Bbv, LLC mortgage	1.00	\$94.00	\$94.00
Service	06/01/2020	Oelwein Building placard violations meeting. discuss squatters, talk to squatter	0.50	\$133.43	\$66.72
Service	06/02/2020	email chain pat, sam, Jay- Bed bug letter edits and draft statement, sent back	0.20	\$59.60	\$11.92
Service	06/02/2020	kim fisher contact and email to Jay. Review bug certification document	0.25	\$133.43	\$33.36
Service	06/03/2020	email and calendar event for Steinbron	0.25	\$59.60	\$14.90
Service	06/03/2020	review food truck ordinance	0.50	\$133.43	\$66.72
Service	06/04/2020	food truck correspondence	0.10	\$133.43	\$13.34
Service	06/05/2020	retrieve packets	0.30	\$59.60	\$17.88
Service	06/08/2020	update and email spreadsheet to Sam, Nathan and Devore	0.15	\$59.60	\$8.94
Service	06/08/2020	city council meeting re vacant properties	1.50	\$133.43	\$200.15
Service	06/09/2020	email to Nathan- review cases for next week make sure officers have been notified	0.33	\$59.60	\$19.67
Service	06/09/2020	email to Ted re service of citations	0.10	\$59.60	\$5.96
Service	06/09/2020	NJL Email from and to Wehling re: Oelwein v. Jensen; .1	0.10	\$133.43	\$13.34

Service	06/17/2020	CITY OF OELWEIN community development office questions re ron winter	0.25	\$133.43	\$33.36
Service	06/19/2020	Flat Rate: Preliminary Title Opinion for property being sold to Oelwein Schools	1.00	\$175.00	\$175.00
Service	06/22/2020	packet retrieval, email to Pat, email spreadsheet	0.40	\$59.60	\$23.84
Service	06/22/2020	case research for pat- re voshell and shuck	0.25	\$59.60	\$14.90
Service	06/22/2020	Mulfinger compile evals	0.50	\$59.60	\$29.80
Service	06/22/2020	review packet, research details on proposed transfer, email to cty admin, review eval process and update city admin.	2.00	\$133.43	\$266.86
Service	06/22/2020	Council meeting work session	4.00	\$133.43	\$533.72
Service	06/23/2020	tax sale cert, beacon search, email to abstract office	0.20	\$59.60	\$11.92
Service	06/23/2020	discussion with op counsel, rozinke	0.25	\$133.43	\$33.36
Service	06/24/2020	dispose of rental property case, Rozinek, ct Jay r same	0.25	\$133.43	\$33.36
Service	06/24/2020	draft shells of Affidavit of service and notice to redeem, request lien search	0.25	\$59.60	\$14.90
Service	06/24/2020	question from smith re resolution issue.	0.10	\$133.43	\$13.34
Service	06/24/2020	review question on bond performance iowa code 573 and iowa code 26	0.50	\$133.43	\$66.72
Service	06/24/2020	call to Jay, draft witness list, email trial order to Sam and Jay	0.25	\$59.60	\$14.90
Service	06/24/2020	continue gabriel, email to officer, email to dispatch, update spreadsheet	0.25	\$59.60	\$14.90
Expense	06/24/2020	Reimbursable expenses: recording fee for Benter mortgage	1.00	\$47.00	\$47.00
Service	06/24/2020	Jay with City of Oelwein re contracts	0.25	\$133.43	\$33.36
Service	06/25/2020	email to officer DeJong	0.10	\$59.60	\$5.96
Service	06/25/2020	review demo contracts and edit teh same.	2.00	\$133.43	\$266.86
Expense	06/26/2020	Reimbursable expenses: Hallberg lien search for tax sale	1.00	\$200.00	\$200.00
Service	06/26/2020	draft affidavit and notice to redeem	0.40	\$59.60	\$23.84
Service	06/26/2020	prep mailings , regular and certified for Hallberg tax sale	0.25	\$59.60	\$14.90
Service	06/26/2020	attention to tax sale Hallberg	1.00	\$133.43	\$133.43
Expense	06/26/2020	Reimbursable expenses: 3 Certified mail for Chris Hallberg tax sale	1.00	\$20.85	\$20.85

Service	07/01/2020	email to Sam re vacant property due date	0.10	\$59.60	\$5.96
Service	07/01/2020	email from Sam, draft citations x3 for unregistered vacant properties. beacon search x3,	1.00	\$59.60	\$59.60
Expense	07/01/2020	Reimbursable expenses: filing fee- pauling	1.00	\$135.00	\$135.00
Service	07/01/2020	filing citation for pauling	0.25	\$59.60	\$14.90
Expense	07/01/2020	Reimbursable expenses: filing fee kapler	1.00	\$135.00	\$135.00
Expense	07/01/2020	Reimbursable expenses: Garceau flining fee	1.00	\$135.00	\$135.00
Service	07/01/2020	filing citation Kapler	0.25	\$59.60	\$14.90
Service	07/01/2020	filing citation Garceau	0.25	\$59.60	\$14.90
Service	07/01/2020	email to Sam on tax sale	0.10	\$59.60	\$5.96
Service	07/02/2020	drafting witness list, remind office, update spreadsheet	0.25	\$59.60	\$14.90
Service	07/02/2020	send out citations x3 for service- 2 to Ted, One to Cerro Gordo, draft Directions for service	0.25	\$59.60	\$14.90
Service	07/02/2020	file efile instructions x4	0.10	\$59.60	\$5.96
Service	07/02/2020	email to Cerro Gordo co	0.10	\$59.60	\$5.96
Service	07/02/2020	email correspondence with Sam Jim and Jay, draft and file witness list x2	0.25	\$59.60	\$14.90
Service	07/02/2020	work demo contract issues	1.50	\$133.43	\$200.15
				Total	\$3,371.97

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
6750	07/02/2020	\$3,371.97	\$0.00	\$3,371.97	
				Outstanding Balance	\$3,371.97
				Total Amount Outstanding	\$3,371.97

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.