



## 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 # 8788  
Date: 07/05/2021  
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	05/28/2021	email from citizen re dog issue, response from city admin	0.25	\$136.83	\$34.21
Service	06/01/2021	attention to parks contract issue.	0.25	\$136.83	\$34.21
Service	06/02/2021	28 E with city review and question response.	0.25	\$136.83	\$34.21
Service	06/02/2021	email from Sam response on various outstanding issues	0.10	\$60.86	\$6.09
Service	06/02/2021	email recording to Sam	0.10	\$60.86	\$6.09
Service	06/04/2021	Flat Rate: Drafting Mortgage, Promissory Note, and Personal Guarantee for Del Rio Properties, LLC	1.00	\$300.00	\$300.00
Service	06/04/2021	Flat Rate: Drafting Mortgage, Promissory Note and Personal Guarantee for Quyen Q. Hua and Bang Qiang Fu	1.00	\$300.00	\$300.00
Service	06/04/2021	Flat Rate: Drafting Mortgage, Promissory Note, and Personal Guarantee for Lori McQueen	1.00	\$300.00	\$300.00
Service	06/04/2021	Flat Rate: Drafting Mortgage, Promissory Note and Personal Guarantee for Farmers Daughters Quilts, LLC	1.00	\$300.00	\$300.00
Service	06/04/2021	Flat Rate: Drafting Mortgage and Promissory Note for Steven & Donna Saathoff	1.00	\$200.00	\$200.00
Service	06/04/2021	email to officer re dog issue, email to pat	0.10	\$60.86	\$6.09
Service	06/07/2021	send spreadsheet	0.10	\$60.86	\$6.09

Service	06/08/2021	tear down issue with Leo and 28E agreement issue	0.50	\$136.83	\$68.42
Service	06/08/2021	Wayne Saur re 28E	0.25	\$136.83	\$34.21
Service	06/09/2021	curb discussion with city admin, irriate call from Dr. Leo	0.50	\$136.83	\$68.42
Expense	06/11/2021	Reimbursable expenses: Fee for tax sale assignment	1.00	\$10.00	\$10.00
Service	06/11/2021	discussion re rebates	0.25	\$136.83	\$34.21
Service	06/14/2021	email correspondence re 33 3rd st nw	0.10	\$60.86	\$6.09
Service	06/15/2021	33 3rd potential sale questions. email back to Bldg admin	0.30	\$136.83	\$41.05
Service	06/16/2021	ct city admin re complaint about down town forgivable loan program	0.25	\$136.83	\$34.21
Service	06/16/2021	attention to tax sale deed reciepts, discussion on liens on 33 3rd St SW	0.50	\$136.83	\$68.42
Service	06/17/2021	tax sale- request lien search, beacon search, iowa land records search	0.20	\$60.86	\$12.17
Service	06/18/2021	dave sondrol re down town projects and payments.	0.25	\$136.83	\$34.21
Service	06/21/2021	attention to squabble on down town incentive work issue and attention to renewed threat of Helton Claim. Ct city admin on both, ct insurance co re helton claim	1.00	\$136.83	\$136.83
Expense	06/21/2021	Reimbursable expenses: recording fee for Del Rio Mortgage	1.00	\$47.00	\$47.00
Service	06/21/2021	email spreadsheet, update with recent filings and events	0.20	\$60.86	\$12.17
Service	06/21/2021	email to nathan and sam re rocha hearing	0.20	\$60.86	\$12.17
Expense	06/23/2021	Reimbursable expenses: Recording fee for McQueen mortgage	1.00	\$47.00	\$47.00
Service	06/28/2021	review tax sale issues, review agenda and packet for council meeting	0.45	\$136.83	\$61.57
Expense	06/28/2021	Reimbursable expenses: certified mail for tax sales	1.00	\$35.00	\$35.00
Service	06/28/2021	Tax sale for radcliff property, prepare maiings, notice and affidavit	1.00	\$60.86	\$60.86
Expense	06/28/2021	Reimbursable expenses: Ratcliff lien search by Fayette Abstract	1.00	\$200.00	\$200.00
Service	07/01/2021	email to pat re tax sale certs, scans	0.10	\$60.86	\$6.09
Service	07/02/2021	enter lien billing	0.20	\$60.86	\$12.17
Service	07/02/2021	review tabacco email from Julie	0.10	\$60.86	\$6.09

**Total      \$2,575.35**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8788	07/05/2021	\$2,575.35	\$0.00	\$2,575.35
<b>Outstanding Balance</b>				<b>\$2,575.35</b>
<b>Total Amount Outstanding</b>				<b>\$2,575.35</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.