



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 # 7770
Date: 02/02/2021
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	12/02/2020	email to Sam	0.10	\$60.86	\$6.09
Service	12/03/2020	packet retrieval	0.30	\$60.86	\$18.26
Service	12/03/2020	Flat Rate: draft release of mortgage	1.00	\$50.00	\$50.00
Service	12/04/2020	Flat Rate: Drafting release of real estate mortgage for Pivot Properties, LLC	1.00	\$75.00	\$75.00
Service	12/09/2020	send copy of code to clerk of court per request	0.10	\$60.86	\$6.09
Service	12/09/2020	Flat Rate: Drafting mortgage release for Premier Real Estate	1.00	\$75.00	\$75.00
Service	12/09/2020	Flat Rate: Premier mortgage release	1.00	\$50.00	\$50.00
Service	12/10/2020	email from city CD and prepare responsive letter to them regarding 14 DEC meeting	1.00	\$136.83	\$136.83
Service	12/14/2020	email from John 3 on Barker house, adjust spreadsheet	0.10	\$60.86	\$6.09
Service	12/14/2020	packet retrieval	0.30	\$60.86	\$18.26
Expense	12/14/2020	Reimbursable expenses: Recording fee for 2 mortgage releases	1.00	\$24.00	\$24.00
Service	12/14/2020	Meeting with Community Development at Plaza	1.00	\$136.83	\$136.83
Service	12/14/2020	Oewlein city council meeting	1.50	\$136.83	\$205.25
Service	12/18/2020	Audit letter	1.00	\$136.83	\$136.83

Service	12/18/2020	Flat Rate: Holt mortgage release	1.00	\$50.00	\$50.00
Service	12/18/2020	Flat Rate: Release Serbro	1.00	\$50.00	\$50.00
Service	12/19/2020	Trail emails sauer, lake drainage complaint, email to Dylan re bith	1.00	\$136.83	\$136.83
Service	12/21/2020	packet retrieval	0.30	\$60.86	\$18.26
Service	12/21/2020	update spreadsheet and send out to Devore, Sam, Nathan	0.10	\$60.86	\$6.09
Service	12/21/2020	attention to DNR issue, Attention to Trail lots aquisition, attention to closed session advising	1.00	\$136.83	\$136.83
Service	12/21/2020	attend council meeting	0.75	\$136.83	\$102.62
Service	12/23/2020	draft application, proposed order, 10 day notice, affidavit of mailing 10 day notice, RE Pauling	0.70	\$60.86	\$42.60
Expense	12/28/2020	Reimbursable expenses: Recording fee for Holt Mortgage release	1.00	\$12.00	\$12.00
Expense	12/28/2020	Reimbursable expenses: Recording fee for Serbro mortgage release	1.00	\$12.00	\$12.00
Service	12/30/2020	correspondence to Fay Co Treasure re tax sale certificates and city Admin Correspondence	0.25	\$136.83	\$34.21
Service	01/04/2021	review closed meeting request concern, issue opinion on the same.	0.25	\$136.83	\$34.21
Expense	01/07/2021	Reimbursable expenses: fee for assignment of tax certificates	1.00	\$20.00	\$20.00
Expense	01/07/2021	Reimbursable expenses: Recording fee for McClain Affidavit	1.00	\$7.00	\$7.00
Service	01/07/2021	review closed session materials	0.25	\$136.83	\$34.21
Service	01/08/2021	spreadsheet adjustment per city request, email to Pat and Sam with updated spreadsheet and requests	0.80	\$60.86	\$48.69
Service	01/11/2021	attendance at city council meeting and closed session	2.50	\$136.83	\$342.08
Service	01/12/2021	attention to tax sale deeds receipt	0.20	\$136.83	\$27.37
Service	01/13/2021	review 123 6th Ave property records adn determine who needs to quit claim	0.25	\$136.83	\$34.21
Service	01/13/2021	call to Chief Logan	0.10	\$136.83	\$13.68
Service	01/13/2021	tcw J. Logan re cold press seal issues on building, tcw sam castro re admins search warrants and leo property updates	0.25	\$136.83	\$34.21
Service	01/18/2021	update and send spreadsheet of cases	0.10	\$60.86	\$6.09
Service	01/25/2021	attendance at council meeting	0.75	\$136.83	\$102.62

Service	01/26/2021	tax sales for 2012-00082 and 2012-00083	0.60	\$60.86	\$36.52
Expense	01/26/2021	Reimbursable expenses: certified mail for tax sales 2012-00082 & 83	1.00	\$21.60	\$21.60
Service	01/27/2021	tcw Dr. Leo, update status and provide referall for demo bids	0.25	\$136.83	\$34.21
Service	02/01/2021	packet retrieval, email to pat, save in file, calendar event	0.20	\$60.86	\$12.17
Service	02/01/2021	attention to old rental code violation cases that haven't had orders on them yet	0.20	\$136.83	\$27.37

Total	\$2,382.21
Payment (02/02/2021)	-\$231.83
Balance Owing	\$2,150.38

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7770	02/02/2021	\$2,382.21	\$231.83	\$2,150.38
			Outstanding Balance	\$2,150.38
			Total Amount Outstanding	\$2,150.38

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.