

INVOICE

Invoice # 9212 Date: 10/01/2021 Due Upon Receipt



209 E 1st Street Sumner, Iowa 50674

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

CityOelwein

Oelwein City Attorney

Туре	Date	Notes	Quantity	Rate	Total
Service	09/02/2021	Flat Rate: Drafting Quit Claim deed to Herbert Doudney and Gail J. Bilden	1.00	\$100.00	\$100.00
Expense	09/02/2021	Reimbursable expenses: Recording fee for Lewis & Reagan Quit Claims	1.00	\$48.00	\$48.00
Expense	09/07/2021	Reimbursable expenses: Additional recording for resolutions for Lewis & Reagan	1.00	\$10.00	\$10.00
Service	09/10/2021	review code and email correspondence, calendar time for pat, email from pat and to pat with code	0.30	\$60.86	\$18.26
Service	09/13/2021	council meeting	2.25	\$136.83	\$307.87
Service	09/14/2021	latham pay offs	0.25	\$136.83	\$34.21
Expense	09/16/2021	Reimbursable expenses: recording fee for Bilden Deed	1.00	\$29.00	\$29.00
Service	09/22/2021	Flat Rate: Drafting Mortgage release to Oelwein Neighborhood Improvement Team, LLC	1.00	\$100.00	\$100.00
Service	09/22/2021	Deed Drafting: Preparation of two Quit Claim Deeds from Barbara Jean Wegner to City of Oelwein, Iowa.	1.00	\$200.00	\$200.00
Service	09/24/2021	tax sales document prep on 8 properties , email to abstract office for lien searches	2.00	\$60.86	\$121.72
Expense	09/24/2021	Reimbursable expenses: Recording fee for release of mortgage Oelwein Neighborhood Improvement	1.00	\$12.00	\$12.00
Service	09/24/2021	tcw with Dylan re Snow Removal issue, read up on snow removal issue, read weekly update, tcw Dylan re	0.50	\$136.83	\$68.42

		Barb Wegner property			
Service	09/27/2021	draft search warrant applications and affidavit for wegner properties x2 email to pat	1.00	\$60.86	\$60.86
Service	09/27/2021	tax sale docs		\$60.86	\$30.43
Service	09/27/2021	attend council meeting and work shop		\$136.83	\$205.25
Service	09/28/2021	email to nathan, enter time		\$60.86	\$6.09
Expense	09/28/2021	Reimbursable expenses: Fayette Treasurer Radcliff Tax Sale		\$25.00	\$25.00
Expense	09/28/2021	Reimbursable expenses: Fayette Recorder Radcliff Tax Sale		\$17.00	\$17.00
Service	09/29/2021	Dr. Leo concerns, obtain admin search warrant, email re admin search warrants, email from city admin re Dr. Leo.		\$136.83	\$136.83
Service	09/30/2021	Flat Rate: Drafting Quit claim deed from Cindy Happel	1.00	\$100.00	\$100.00
Service	10/01/2021	Preparation Release of Real Estate Mortgage - BBV, LLC	1.00	\$100.00	\$100.00

Total \$1,730.94

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9212	10/01/2021	\$1,730.94	\$0.00	\$1,730.94
			Outstanding Balance	\$1,730.94
			Total Amount Outstanding	\$1,730.94

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.