



## 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 # 9072  
Date: 09/01/2021  
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	07/02/2021	Phone call from citizen re: building codes; .75 NJL	0.75	\$136.83	\$102.62
Service	07/02/2021	Phone call to Sam re: various building issues; .25 NJL	0.25	\$136.83	\$34.21
Service	07/02/2021	Phone call back to citizen re: building codes: .2 NJL	0.20	\$136.83	\$27.37
Service	07/02/2021	Email to City re: tiny houses; .3 NJL	0.30	\$136.83	\$41.05
Service	07/28/2021	Email from Mulfinger re: Ongoing Wegner problem; Email reply from Dillon re: Wegner; compose email to Dillon; .2 NJL	0.20	\$136.83	\$27.37
Service	08/02/2021	08.02.2021: Email from Chief Logan re: Cox illegal dumping investigation. Review of email, email to Dillon; .2 NJL	0.20	\$136.83	\$27.37
Service	08/02/2021	email from Nathan, enter billing	0.10	\$60.86	\$6.09
Service	08/02/2021	review tobacco violations	0.20	\$60.86	\$12.17
Service	08/03/2021	Flat Rate: Farm Termination with Seehase	1.00	\$75.00	\$75.00
Service	08/04/2021	Flat Rate: Drafting Quit Claim Deed to Baily	1.00	\$100.00	\$100.00

Expense	08/04/2021	Reimbursable expenses: certified mail fee for farm termination	1.00	\$7.00	\$7.00
Service	08/09/2021	attendance at city council meeting and PEFED meeting	1.00	\$136.83	\$136.83
Expense	08/13/2021	Reimbursable expenses: Recording fee for Baily	1.00	\$29.00	\$29.00
Service	08/16/2021	valon tika guaranty issue	0.50	\$136.83	\$68.42
Service	08/17/2021	council poltical letter review.	0.25	\$136.83	\$34.21
Service	08/17/2021	email re fire damaged houses.	0.25	\$136.83	\$34.21
Service	08/23/2021	attend council meeting	1.00	\$136.83	\$136.83
Service	08/24/2021	Flat Rate: Drafting Quit Claim to Tina Lewis	1.00	\$100.00	\$100.00
Service	08/24/2021	Flat Rate: Drafting Quit Claim to Brett & Linda Reagan	1.00	\$100.00	\$100.00
Service	08/30/2021	tree issue, attention to christmass ifling	0.25	\$136.83	\$34.21
Service	08/31/2021	tax sale certs	0.10	\$60.86	\$6.09
Service	09/01/2021	continuances drafted and filed to comply with new magistrate schedule	0.40	\$60.86	\$24.34
Service	09/01/2021	review tobacco citation info email to pat	0.10	\$60.86	\$6.09
				<b>Total</b>	<b>\$1,170.48</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
9072	09/01/2021	\$1,170.48	\$0.00	\$1,170.48	
				<b>Outstanding Balance</b>	<b>\$1,170.48</b>
				<b>Total Amount Outstanding</b>	<b>\$1,170.48</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.