



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 # 10224
Date: 03/31/2022
Due Upon Receipt

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|----------|----------|
| Expense | 03/03/2022 | Reimbursable expenses: Recording fee for affidavits on tax sales | 1.00 | \$72.00 | \$72.00 |
| Service | 03/03/2022 | draft and mail to recorder 6 tax sale affidavits title holder | 2.00 | \$60.86 | \$121.72 |
| Service | 03/03/2022 | draft and mail notice and affidavit to Agia land holding llc | 0.30 | \$60.86 | \$18.26 |
| Service | 03/07/2022 | tcw Jay re occupied City owned property | 0.25 | \$136.83 | \$34.21 |
| Service | 03/08/2022 | research tax sale certificate issue Scheckle | 0.45 | \$136.83 | \$61.57 |
| Service | 03/08/2022 | Call Joe Scheckle re 303 NW | 0.25 | \$136.83 | \$34.21 |
| Service | 03/15/2022 | attend council meeting | 0.75 | \$136.83 | \$102.62 |
| Service | 03/15/2022 | attention to fed of squaters, tcw mayor , email to Community development | 1.00 | \$136.83 | \$136.83 |
| Service | 03/15/2022 | UTV drafting ordinance | 1.50 | \$136.83 | \$205.25 |
| Service | 03/15/2022 | Ordinances x2 | 1.40 | \$60.86 | \$85.20 |
| Expense | 03/18/2022 | Reimbursable expenses: Recording fee for Hay Easement | 1.00 | \$22.00 | \$22.00 |
| Service | 03/21/2022 | review TIKa foreclosure doc | 0.25 | \$136.83 | \$34.21 |
| Service | 03/22/2022 | Chuck Howell email to Dylan re parking ticket | 0.20 | \$136.83 | \$27.37 |
| Service | 03/23/2022 | review updated ordinance from ADM | 0.25 | \$136.83 | \$34.21 |

| | | | | | |
|---------|------------|---|------|--------------|-------------------|
| Service | 03/23/2022 | drop in visit by citizen Connor upset about his loss of property via tax sale | 0.25 | \$136.83 | \$34.21 |
| Expense | 03/24/2022 | Reimbursable expenses: Recording fee for Scheel Trail Easement | 1.00 | \$22.00 | \$22.00 |
| Service | 03/24/2022 | email to and from Sam re Citizen losing property at tax sale. | 0.25 | \$136.83 | \$34.21 |
| Service | 03/26/2022 | packet review FAA packet included.. verylong | 0.75 | \$136.83 | \$102.62 |
| Service | 03/28/2022 | attend city council meeting. | 0.75 | \$136.83 | \$102.62 |
| Service | 03/29/2022 | email to dejong | 0.10 | \$60.86 | \$6.09 |
| Service | 03/30/2022 | tobacco docs drafted emailed to pat | 1.00 | \$60.86 | \$60.86 |
| | | | | Total | \$1,352.27 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|------------|-------------------|-------------------|
| 10224 | 03/31/2022 | \$1,352.27 | \$0.00 | \$1,352.27 |
| Outstanding Balance | | | | \$1,352.27 |
| Total Amount Outstanding | | | | \$1,352.27 |

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.