



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 # 8461
Date: 04/28/2021
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Expense	04/07/2021	Reimbursable expenses: Recording fee for Puzek deed	1.00	\$39.00	\$39.00
Expense	04/09/2021	Reimbursable expenses: recording fee for Bender deed	1.00	\$41.00	\$41.00
Service	04/12/2021	complaint from Garceau re ticket	0.25	\$136.83	\$34.21
Service	04/12/2021	attendance at city council meeting	1.00	\$136.83	\$136.83
Service	04/14/2021	send spreadsheet, update	0.10	\$60.86	\$6.09
Service	04/16/2021	Flat Rate: Release of mortgage for Elevation Properties, LLC	1.00	\$50.00	\$50.00
Service	04/19/2021	Flat Rate: Drafting Quit Claim to Jeffrey T. Schuler	1.00	\$100.00	\$100.00
Service	04/19/2021	advising re vindictive eval	0.25	\$136.83	\$34.21
Expense	04/22/2021	Reimbursable expenses: Recording fee for Siegel & Schuler	1.00	\$58.00	\$58.00
Service	04/26/2021	email to mayor, sam and nathan, cases	0.10	\$60.86	\$6.09
Service	04/27/2021	attend council meeting	2.00	\$136.83	\$273.66
Expense	04/27/2021	Reimbursable expenses: Advancement to Fayette County Treasurer for tax sales	1.00	\$50.00	\$50.00
Expense	04/27/2021	Reimbursable expenses: Recording fee for tax sale deeds	1.00	\$34.00	\$34.00
				Total	\$863.09

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8296	04/07/2021	\$2,867.04	\$0.00	\$2,867.04

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8461	04/28/2021	\$863.09	\$0.00	\$863.09

Outstanding Balance	\$3,730.13
Total Amount Outstanding	\$3,730.13

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.