



## 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 # 9940  
Date: 03/02/2022  
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	02/07/2022	review snow/grass contractor document	0.25	\$136.83	\$34.21
Service	02/09/2022	draft easements for Tatro and Scheel	1.00	\$136.83	\$136.83
Expense	02/09/2022	Reimbursable expenses: Tax sale fee to treasurer	1.00	\$175.00	\$175.00
Expense	02/09/2022	Reimbursable expenses: Recorder fee for tax sales	1.00	\$119.00	\$119.00
Service	02/09/2022	email correspondence with pat re tax sales, call to treasurer, email to Jill, prep process	0.50	\$60.86	\$30.43
Service	02/14/2022	Jamie Hays re bike trail letter	0.25	\$136.83	\$34.21
Service	02/14/2022	attend council meeting	1.00	\$136.83	\$136.83
Service	02/15/2022	conf with city admin re meetings conduct	0.25	\$136.83	\$34.21
Service	02/17/2022	attention to email from Admin, tcw LEague, research, email in repsonse to council conduct via emails	0.75	\$136.83	\$102.62
Service	02/18/2022	councilman garruis call re IBMC	0.25	\$136.83	\$34.21
Service	02/28/2022	review packet, hand drafted OTB	1.00	\$136.83	\$136.83
Service	02/28/2022	attend council meeting	0.70	\$136.83	\$95.78
Service	03/01/2022	attention to atv ordinance sample, attention to vicious dog hearing results email	0.25	\$136.83	\$34.21
Service	03/02/2022	lease inquiry, email from Jay	0.25	\$136.83	\$34.21
				<b>Total</b>	<b>\$1,138.58</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9940	03/02/2022	\$1,138.58	\$0.00	\$1,138.58
Outstanding Balance				<b>\$1,138.58</b>
Total Amount Outstanding				<b>\$1,138.58</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.