



## 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 # 8012  
Date: 03/03/2021  
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	02/08/2021	correspondence from Jay. New demo	25.00	\$136.83	\$3,420.75
Service	02/08/2021	Work session over close out of the 42 well- Oelwein and council meeting	1.75	\$136.83	\$239.45
Service	02/12/2021	Flat Rate: Drafting Quit Claim Deed to Grace United Methodist	1.00	\$100.00	\$100.00
Service	02/12/2021	Flat Rate: Drafting Quit Claim Deed to Gunningham	1.00	\$100.00	\$100.00
Service	02/12/2021	Flat Rate: Drafting Quit Claim Deed to Anderson	1.00	\$100.00	\$100.00
Service	02/12/2021	Flat Rate: Drafting Quit Claim Deed to Michels	1.00	\$100.00	\$100.00
Service	02/12/2021	Flat Rate: Drafting Quit Claim Deed to VJT Properties, LLC	1.00	\$100.00	\$100.00
Service	02/15/2021	review orders on rental registration	0.25	\$136.83	\$34.21
Service	02/18/2021	544 email, via duct email discussion and review	0.50	\$136.83	\$68.42
Service	02/22/2021	Council meeting	1.00	\$136.83	\$136.83
Service	02/23/2021	Deed restrictions emails	0.25	\$136.83	\$34.21
Service	03/02/2021	email from community development re titling issues.	0.25	\$136.83	\$34.21
Expense	03/03/2021	Reimbursable expenses: Recording fee for Resolution 5236 deeds	1.00	\$116.00	\$116.00
				<b>Total</b>	<b>\$4,584.08</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8012	03/03/2021	\$4,584.08	\$0.00	\$4,584.08
			<b>Outstanding Balance</b>	<b>\$4,584.08</b>
			<b>Total Amount Outstanding</b>	<b>\$4,584.08</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.