



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 # 11434
Date: 09/26/2022
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	08/29/2022	Mickey Shield - IA League of Cities re Drone	0.50	\$136.83	\$68.42
Service	08/30/2022	Flat Rate: Preliminary Title Opinion on 25 West Charles	1.00	\$185.00	\$185.00
Service	09/10/2022	simple jail time SPD Charge email	0.25	\$136.83	\$34.21
Service	09/10/2022	review golf cart ord redux, update and council packet	0.50	\$136.83	\$68.42
Expense	09/12/2022	Reimbursable expenses: Recording fee for Cummings deed	1.00	\$17.00	\$17.00
Service	09/12/2022	draft and file witness list, review filings, email pat, email jeremy	0.50	\$60.86	\$30.43
Service	09/12/2022	attend city council meeting.	0.50	\$136.83	\$68.42
Service	09/13/2022	conference wit Stivers ford, email to chief, attention to B wegner deed issue	0.60	\$136.83	\$82.10
Service	09/13/2022	draft and file motion to dismiss per pat on ford issue	0.30	\$60.86	\$18.26
Service	09/14/2022	Flat Rate: Drafting Notice of Forfeiture of Real Estate Contract with Rupright	1.00	\$100.00	\$100.00
Service	09/14/2022	Flat Rate: Quit Claim Deed from Rupright to City	1.00	\$125.00	\$125.00
Expense	09/15/2022	Reimbursable expenses: Recording fee for Wegner deed	1.00	\$17.00	\$17.00
Service	09/16/2022	Flat Rate: Drafting Praecipe for Police Department Small Claims action	1.00	\$100.00	\$100.00

Expense	09/19/2022	Reimbursable expenses: Court filing fee for Praecipe for Police Dept. Small claims action	1.00	\$35.00	\$35.00
Expense	09/19/2022	Reimbursable expenses: service fee on Robert Long for Police Dept small claims.	1.00	\$100.00	\$100.00
Service	09/20/2022	Flat Rate: Drafting Notice of Forfeiture of Contract on Rupright	1.00	\$75.00	\$75.00
Expense	09/20/2022	Reimbursable expenses: Certified mail to Rupright	1.00	\$7.85	\$7.85
Service	09/20/2022	Flat Rate: Drafting Diction to Sheriff for service on Rupright	1.00	\$50.00	\$50.00
				Total	\$1,182.11

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11434	09/26/2022	\$1,182.11	\$0.00	\$1,182.11
Outstanding Balance				\$1,182.11
Total Amount Outstanding				\$1,182.11

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.