



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 # 8676
Date: 05/27/2021
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	04/30/2021	ct community development re trails and easement issues with Shaer, tcw Jay re outstanding issues Tcw Dr. Leo re: building tear down issues.	0.35	\$136.83	\$47.89
Service	05/10/2021	council meeting	0.75	\$136.83	\$102.62
Service	05/13/2021	Flat Rate: Drafting Affidavit concerning St. John	1.00	\$50.00	\$50.00
Expense	05/13/2021	Reimbursable expenses: Recording fee for St. John Affidavit	1.00	\$17.00	\$17.00
Service	05/13/2021	review proposed 28E agreement, email re JTWROS still on St. John's deed, email to admin re Dodd Frank potential enforcement action.	1.00	\$136.83	\$136.83
Service	05/19/2021	arious communications re vicious dog hearing, email correspondence and call to Robin Irvine for witness, review docs	0.40	\$60.86	\$24.34
Service	05/19/2021	call from Neidart re vicious dog	0.10	\$60.86	\$6.09
Service	05/21/2021	email to Dylan	0.10	\$60.86	\$6.09
Service	05/21/2021	ordinance drafting, review agenda	1.00	\$136.83	\$136.83
Service	05/21/2021	schaer email.	0.10	\$136.83	\$13.68
Service	05/24/2021	Vicious Animal Appeal- Oelwein	0.50	\$136.83	\$68.42
Service	05/24/2021	attend city council meeting	1.00	\$136.83	\$136.83

Service	05/25/2021	draft and send vicious dog post appeal letter	0.10	\$60.86	\$6.09
Service	05/25/2021	dictate viscous dog letter	0.10	\$136.83	\$13.68
Expense	05/26/2021	Reimbursable expenses: Fee to Recorder for legal description	1.00	\$2.00	\$2.00
Service	05/27/2021	tcw viscous dog victim mother post hearing concerns	0.10	\$136.83	\$13.68
				Total	\$782.07

Detailed Statement of Account

Other Invoices

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

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
8676	05/27/2021	\$782.07	\$0.00	\$782.07	
				Outstanding Balance	\$1,645.16
				Total Amount Outstanding	\$1,645.16

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.