



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 # 7435
Date: 12/01/2020
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	10/29/2020	Flat Rate: Drafting Affidavit concerning Development Agreement with McClain Holdings LLC	1.00	\$50.00	\$50.00
Service	10/29/2020	review Williams Center Contract	0.50	\$133.43	\$66.72
Service	10/30/2020	call to Hope re Pauling 657a	0.10	\$59.60	\$5.96
Service	11/01/2020	review Railroad proposal and edit the same.	0.25	\$133.43	\$33.36
Service	11/02/2020	ct city admin re lien search processes, answer question about legal on quit claim deed for voshell for community development	0.25	\$133.43	\$33.36
Service	11/04/2020	email to Nathan- case reminder, email to mayor, Nathan, and Sam with case spreadsheet, case review	0.20	\$59.60	\$11.92
Service	11/09/2020	packet retrieval	0.30	\$59.60	\$17.88
Service	11/09/2020	file and save return of service- pauling	0.10	\$59.60	\$5.96
Service	11/09/2020	review docs for city council meeting,	0.50	\$133.43	\$66.72
Service	11/09/2020	attendance city council meeting,	1.00	\$133.43	\$133.43
Service	11/12/2020	call from Nick Stewart, research, email to Pat, review email chain	0.30	\$59.60	\$17.88
Service	11/13/2020	Flat Rate: Drafting Quit Claim Deed to Moore	1.00	\$100.00	\$100.00
Service	11/13/2020	Flat Rate: Drafting Quit Claim Deed to Peterson	1.00	\$100.00	\$100.00
Expense	11/16/2020	Reimbursable expenses: Additional Recording fee for	1.00	\$5.00	\$5.00

NEICAC deed					
Service	11/17/2020	call from Jay	0.10	\$59.60	\$5.96
Service	11/17/2020	case review	0.10	\$59.60	\$5.96
Service	11/18/2020	email correspondence re fire houses, beacon search, land record search, order lien search	0.50	\$59.60	\$29.80
Service	11/19/2020	citation review per request0 Moser, email correspondence with Sam	0.20	\$59.60	\$11.92
Service	11/23/2020	packet retrieval	0.30	\$59.60	\$17.88
Service	11/23/2020	schedule meeting with Pat and Community Development, calendar event	0.10	\$59.60	\$5.96
Service	11/23/2020	email to Nathan, Sam, Mayor on cases	0.10	\$59.60	\$5.96
Service	11/23/2020	council meeting	1.50	\$133.43	\$200.15
Service	11/24/2020	Telephone call with Fayette Recorder. Drafting cover sheets for Chad Davis Proof of Publication and Recorder's cover sheet	0.40	\$59.60	\$23.84
				Total	\$955.62

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7435	12/01/2020	\$955.62	\$0.00	\$955.62
Outstanding Balance				\$955.62
Total Amount Outstanding				\$955.62

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.