

INVOICE

Invoice # 8296 Date: 04/07/2021 Due Upon Receipt

209 E 1st Street Sumner, Iowa 50674

City of Oelwein Attn: Dylan Mulfinger 20 2nd Ave. SW Oelwein, IA 50662

CityOelwein

Oelwein City Attorney

Туре	Date	Notes	Quantity	Rate	Total
Service	01/05/2021	Review of Matt v. Alston file and email from Wehling .2	0.20	\$136.83	\$27.37
		NJL			
Service	01/05/2021	Attendance at Matt v. Alston, review of file with Magistrate and client, argument in front of magistrate, review of property condition with client and magistrate8	0.80	.80 \$136.83 \$109.46	
		NJI			
Service	02/08/2021	correspondence from Jay. New demo	0.25	\$136.83	\$34.21
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
Service	03/03/2021	advising on farm lease	0.25	\$136.83	\$34.21
Service	03/03/2021	advising on rental code inspection proceedures	0.25	\$136.83	\$34.21
Service	03/05/2021	Flat Rate: Drafting Quit Claim to Kevin Kuper	1.00	\$100.00	\$100.00
Service	03/05/2021	Flat Rate: Drafting Quit Claim to Performance Rehab 2	1.00	\$100.00	\$100.00
Service	03/05/2021	Flat Rate: Drafting Quit Claim to Bruce Brackin	1.00	\$100.00	\$100.00
Service	03/10/2021	Flat Rate: Drafting Deed package for Dietrick	1.00	\$100.00	\$100.00
Expense	03/11/2021	Reimbursable expenses: Recording fee for Resolution 5254-2021	1.00	\$12.00	\$12.00
Expense	03/15/2021	Reimbursable expenses: Recording fee for Brackin, Kuper, Performance	1.00	\$126.00	\$126.00
Service	03/15/2021	Flat Rate: Drafting Quit Claim Deed for Koecke	1.00	\$100.00	\$100.00
Service	03/15/2021	Flat Rate: Drafting Quit Claim Deed for Baily	1.00	\$100.00	\$100.00
Service	03/15/2021	Flat Rate: Drafting Quit Claim Deed for Performance Rehab	1.00	\$100.00	\$100.00
Expense	03/19/2021	Reimbursable expenses: Recording fee for deeds	1.00	\$121.00	\$121.00
Service	03/22/2021	city council meeting	1.50	\$136.83	\$205.25
Service	03/23/2021	Flat Rate: Drafting Quit Claim Deed to Bender	1.00	\$100.00	\$100.00
Service	03/25/2021	Flat Rate: Drafting Quit Claim to Lori Siegel	1.00	\$100.00	\$100.00
Service	03/29/2021	Flat Rate: Drafting Deed package to Puzek	1.00	\$100.00	\$100.00

Total \$2,867.04

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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\$2,867.04	\$0.00	\$2,867.04	04/07/2021	8296
\$2,867.04	Outstanding Balance			
\$2,867.04	Total Amount Outstanding			

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.