



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 # 9473
Date: 12/03/2021
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Expense	11/01/2021	Reimbursable expenses: service fee on Gary Wright for small claims	1.00	\$117.86	\$117.86
Expense	11/02/2021	Reimbursable expenses: Recording fee for Dollar General docs	1.00	\$68.00	\$68.00
Expense	11/02/2021	Reimbursable expenses: Bender recording fee	1.00	\$29.00	\$29.00
Expense	11/02/2021	Reimbursable expenses: Happel recording fee	1.00	\$17.00	\$17.00
Expense	11/03/2021	Reimbursable expenses: Recording fee for Bush/Bailey deed	1.00	\$12.00	\$12.00
Expense	11/05/2021	Reimbursable expenses: Recording fee for BBV mortgage release	1.00	\$12.00	\$12.00
Service	11/08/2021	email re lansing brothers demo project	0.25	\$136.83	\$34.21
Service	11/08/2021	email responsive to information request	0.25	\$136.83	\$34.21
Service	11/08/2021	tax sales westlaw searches, adjust docs make labels	2.50	\$60.86	\$152.15
Service	11/08/2021	city council meeting	0.65	\$136.83	\$88.94
Expense	11/09/2021	Reimbursable expenses: Certified Mail for tax sales	1.00	\$243.54	\$243.54
Service	11/10/2021	Flat Rate: Quit Claim Deed for Hageman	1.00	\$100.00	\$100.00
Service	11/16/2021	attention to homes for iowa buyer's parents complaints	0.50	\$136.83	\$68.42
Service	11/17/2021	attention to farm lease status	0.25	\$136.83	\$34.21

Service	11/22/2021	Boulders /funeral home ROFR question	0.35	\$136.83	\$47.89
Service	11/22/2021	tcw city admin attendance at city council meeting	1.25	\$136.83	\$171.04
Service	11/22/2021	attend council, conference with city admin.	1.10	\$136.83	\$150.51
Service	11/30/2021	attention to castro email re homes for iowa status, respond, draft early occupancy agreement.	1.00	\$136.83	\$136.83
Service	12/01/2021	attention to open records correspondence.	0.25	\$136.83	\$34.21
Service	12/02/2021	attention to Mike Leo email, attention to ComDevelopment response	0.75	\$136.83	\$102.62
				Total	\$1,654.64

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
9473	12/03/2021	\$1,654.64	\$0.00	\$1,654.64	
				Outstanding Balance	\$1,654.64
				Total Amount Outstanding	\$1,654.64

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.