



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 # 8933
Date: 08/01/2021
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	07/07/2021	tiny house thread	0.25	\$136.83	\$34.21
Expense	07/07/2021	Reimbursable expenses: Recording fee for Farmers Daughters mortgage	1.00	\$47.00	\$47.00
Service	07/08/2021	email coorespondence re tax sale	0.10	\$60.86	\$6.09
Service	07/08/2021	Flat Rate: Drafting Quit Claim Deed to Patricia Larson	1.00	\$100.00	\$100.00
Service	07/08/2021	Flat Rate: Revising Saathoff mortgage & promissory note to new owners Schemmel	1.00	\$50.00	\$50.00
Expense	07/12/2021	Reimbursable expenses: Recording fee for Fousek Quit Claim	1.00	\$17.00	\$17.00
Service	07/19/2021	email cases spreadsheet	0.10	\$60.86	\$6.09
Service	07/19/2021	Flat Rate: Drafting Deed to Matthew Happel from Susan Happel	1.00	\$100.00	\$100.00
Service	07/19/2021	Flat Rate: Drafting Deed from Matthew Happel to City of Oelwein	1.00	\$100.00	\$100.00
Service	07/19/2021	Flat Rate: Drafting Deed from City of Oelwein to Matthew Happel	1.00	\$100.00	\$100.00
Service	07/21/2021	email to Sam re QCD Fousek	0.10	\$60.86	\$6.09
Service	07/26/2021	attention to bushaw emails, attention to agenda items	0.70	\$136.83	\$95.78
Service	07/30/2021	call from sam, email to pat, draft motion to continue x2, file -lowell cases	0.30	\$60.86	\$18.26

Total \$680.52

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8933	08/01/2021	\$680.52	\$0.00	\$680.52
			Outstanding Balance	\$680.52
			Total Amount Outstanding	\$680.52

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.