



## 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 # 9371  
Date: 11/01/2021  
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	10/06/2021	email from sam on tax sales	0.10	\$60.86	\$6.09
Service	10/11/2021	Flat Rate: Drafting Quit Claim Deed Brandon Bush to City of Oelwein	1.00	\$100.00	\$100.00
Service	10/12/2021	attention to Hub city watch rmortgae removal, reject deed from MN (Sue Happel) as non compliant with Iowa	0.50	\$136.83	\$68.42
Service	10/14/2021	Mike Leo called to ask status on building complaint	0.25	\$136.83	\$34.21
Service	10/14/2021	Flat Rate: Drafting Gary Wright Small Claims action	1.00	\$300.00	\$300.00
Expense	10/14/2021	Reimbursable expenses: Small claims on Wright filing fee	1.00	\$95.00	\$95.00
Service	10/15/2021	Flat Rate: Drafting release of mortgage for HubCity Watch and Clock	1.00	\$50.00	\$50.00
Expense	10/18/2021	Reimbursable expenses: Recording fee for Sue Happel Deed	1.00	\$17.00	\$17.00
Expense	10/20/2021	Reimbursable expenses: Recording fee for Mortgage release for HubCity Watch	1.00	\$12.00	\$12.00
Service	10/22/2021	Flat Rate: Drafting Quit Claim to Todd & Mary Bender	1.00	\$100.00	\$100.00
Service	10/25/2021	attention to tax sale properties, attention to status updates on various cases,	1.00	\$136.83	\$136.83
Expense	10/25/2021	Reimbursable expenses: Fayette County Abstract lien searches on 7 tax sales.	1.00	\$1,400.00	\$1,400.00

Service	10/25/2021	meeting with city admin re G. Wright issues, city council meeting.	1.90	\$136.83	\$259.98
Service	10/26/2021	email re tax sales	0.10	\$60.86	\$6.09
Service	10/29/2021	attention to community development	0.25	\$136.83	\$34.21
				<b>Total</b>	<b>\$2,619.83</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
9371	11/01/2021	\$2,619.83	\$0.00	\$2,619.83	
				<b>Outstanding Balance</b>	<b>\$2,619.83</b>
				<b>Total Amount Outstanding</b>	<b>\$2,619.83</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.