

INVOICE

Invoice # 11147 Date: 07/31/2022 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

Type	Date	Notes	Quantity	Rate	Total
Expense	06/30/2022	Reimbursable expenses: Recording fee for Shannon contract	1.00	\$37.00	\$37.00
Service	07/06/2022	Michael Weiland tcw re Fines.	0.25	\$136.83	\$34.21
Expense	07/20/2022	Reimbursable expenses: Recording Resolution and Proof of Publication for 608 1st Ave SE, Oelwein	1.00	\$64.00	\$64.00
Service	07/25/2022	City of oelwein council meeting. and work session	0.75	\$136.83	\$102.62
Service	07/27/2022	Flat Rate: Drafting Quit Claim Deed to Cummings	1.00	\$125.00	\$125.00
			Total		\$362.83

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11147	07/31/2022	\$362.83	\$0.00	\$362.83
			Outstanding Balance	\$362.83
			Total Amount Outstanding	\$362.83

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.