



## 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 # 11820  
Date: 12/26/2022  
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Expense	12/01/2022	Reimbursable expenses: Recording fee for End of Road deed	1.00	\$22.00	\$22.00
Service	12/07/2022	review wright appeal order, tcw Dylan, snyopsis to city council re same	0.50	\$139.16	\$69.58
Service	12/08/2022	attention to 27 Frederick emails, email to and email from Chip Baltimore, email to city admin re additional claims regarding 33 demo	0.50	\$139.16	\$69.58
Service	12/12/2022	attend council meeting.	1.00	\$139.16	\$139.16
Service	12/19/2022	attention to agenda and transition emails	0.25	\$139.16	\$34.79
Service	12/19/2022	attention to city of Oelwein Building and zoning email re tax cert sales.	0.25	\$139.16	\$34.79
Service	12/19/2022	attend council meeting.	0.40	\$139.16	\$55.66
Service	12/20/2022	new shannon contract	1.00	\$139.16	\$139.16
Service	12/21/2022	Flat Rate: Drafting Quit Claim to Gann	1.00	\$125.00	\$125.00
				<b>Total</b>	<b>\$689.72</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11731	11/30/2022	\$550.23	\$0.00	\$550.23

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11820	12/26/2022	\$689.72	\$0.00	\$689.72

<b>Outstanding Balance</b>	<b>\$1,239.95</b>
<b>Total Amount Outstanding</b>	<b>\$1,239.95</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.