

INVOICE

Invoice # 10808 Date: 04/29/2022 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

Туре	Date	Notes	Quantity	Rate	Total
Expense	04/05/2022	Reimbursable expenses: Recording fee for Affidavit of Scrivener error	1.00	\$7.00	\$7.00
Service	04/11/2022	jamision development agreemetn	0.50	\$136.83	\$68.42
Service	04/11/2022	attend council meeting	0.75	\$136.83	\$102.62
Service	04/12/2022	Flat Rate: Drafting Promissory Note and Mortgage for Hair Lines	1.00	\$100.00	\$100.00
Service	04/12/2022	Flat Rate: Drafting Promissory Note and mortgage for Farmer's Daughters Quilts	1.00	\$100.00	\$100.00
Service	04/12/2022	Flat Rate: Drafting mortgage and promissory note for Vargason	1.00	\$100.00	\$100.00
Expense	04/13/2022	Reimbursable expenses: Recording fee for Tatro easement	1.00	\$27.00	\$27.00
Service	04/22/2022	Flat Rate: Drafting Quit Claim to Justin Pierson for 1/2 alley	1.00	\$125.00	\$125.00
Service	04/25/2022	City Council meeting	1.50	\$136.83	\$205.25
Service	04/28/2022	22 Flat Rate: Drafting Real Estate Contract with Charlie Shannon		\$125.00	\$125.00

Total \$960.29

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10808	04/29/2022	\$960.29	\$0.00	\$960.29
			Outstanding Balance	\$960.29
			Total Amount Outstanding	\$960.29

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.