INVOICE

Invoice # 11989 Date: 02/04/2023 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	12/27/2022	Reimbursable expenses: recording fee for Gann Proof of publication	1.00	\$20.00	\$20.00
Expense	12/27/2022	Reimbursable expenses: Recording fee for Gann Resolution	1.00	\$20.00	\$20.00
Expense	01/04/2023	Reimbursable expenses: Recording fee for Gann Deed	1.00	\$20.00	\$20.00
			Total		\$60.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11989	02/04/2023	\$60.00	\$0.00	\$60.00
			Outstanding Balance	\$60.00
			Total Amount Outstanding	\$60.00

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.