**INVOICE** 

Invoice # 10890 Date: 05/31/2022 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	05/03/2022	Reimbursable expenses: Abstracting update for Heirs of Diane Kisner 217 4th Ave. NW	1.00	\$200.00	\$200.00
Expense	05/05/2022	Reimbursable expenses: Recording fee for 3 mortgages	1.00	\$141.00	\$141.00
Service	05/09/2022	Dustin Zesky - Swisher & Cohrt conference re Elmer Schekle	0.50	\$136.83	\$68.42
Service	05/10/2022	425 8th AVE SE discussion email with Sam	0.25	\$136.83	\$34.21
Expense	05/12/2022	Reimbursable expenses: Recording fee for Quit Claim deed	1.00	\$17.00	\$17.00
Service	05/16/2022	data to insurance carrier re scheckle claim	0.25	\$136.83	\$34.21

Total \$494.84

## **Detailed Statement of Account**

## **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10890	05/31/2022	\$494.84	\$0.00	\$494.84

Outstanding Balance \$494.84

Total Amount Outstanding \$494.84

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.