



## 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 # 11731  
Date: 11/30/2022  
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	10/31/2022	Flat Rate: Collection letter to Rhythm Studios/Cat Nolan	1.00	\$35.00	\$35.00
Expense	11/01/2022	Reimbursable expenses: 2 certified mail to Cat Nolan Rhythm Studios	1.00	\$15.70	\$15.70
Service	11/03/2022	Flat Rate: Drafting utility easement for pool drain	1.00	\$125.00	\$125.00
Expense	11/04/2022	Reimbursable expenses: Recording fee for mortgage with Morgan	1.00	\$32.00	\$32.00
Service	11/14/2022	review settlement and release document.	0.25	\$139.16	\$34.79
Service	11/14/2022	attend city council meeting.	0.50	\$139.16	\$69.58
Service	11/15/2022	Flat Rate: Drafting release of mortgage for Matt Stewart	1.00	\$75.00	\$75.00
Expense	11/22/2022	Reimbursable expenses: Recording fee for release of mortgage with Stewart	1.00	\$7.00	\$7.00
Expense	11/22/2022	Reimbursable expenses: Recording fee for Carey deed	1.00	\$17.00	\$17.00
Service	11/28/2022	Attend council meeting	1.00	\$139.16	\$139.16
				<b>Total</b>	<b>\$550.23</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11586	10/31/2022	\$2,527.55	\$0.00	\$2,527.55

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11731	11/30/2022	\$550.23	\$0.00	\$550.23
<b>Outstanding Balance</b>				<b>\$3,077.78</b>
<b>Total Amount Outstanding</b>				<b>\$3,077.78</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.