

INVOICE

Invoice # 11296 Date: 08/28/2022 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
Service	08/02/2022	early deed possession issue email to city admin and respond	0.25	\$136.83	\$34.21
Service	08/04/2022	email to city admin on likely outcome of 27 and 33 actions.	0.50	\$136.83	\$68.42
Service	08/18/2022	review email from city admin re 33 Frederick respond to the same.	0.25	\$136.83	\$34.21
Service	08/19/2022	33 s Frederick email traffic	0.25	\$136.83	\$34.21
Service	08/22/2022	attend city council meeting	0.75	\$136.83	\$102.62
Service	08/23/2022	Drone research	1.50	\$150.00	\$225.00
Service	08/26/2022	drone ordinance review and research and ct city admin.	1.25	\$136.83	\$171.04
Service	08/26/2022	email from Chief re drones, email from City Admin re drones.	1.00	\$136.83	\$136.83
Service	08/26/2022	attention to LDS document	0.25	\$136.83	\$34.21

Total \$840.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11296	08/28/2022	\$840.75	\$0.00	\$840.75
			Outstanding Balance	\$840.75
			Total Amount Outstanding	\$840.75

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.