



Dillon Law PC

209 E 1st Street
Sumner, Iowa 50674

City of Oelwein
Attn: Dylan Mulfinger
20 2nd Ave. SW
Oelwein, IA 50662

INVOICE

Invoice # 6921
Date: 08/01/2020
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Expense	07/08/2020	Reimbursable expenses: Service fee on Kapler	1.00	\$65.35	\$65.35
Service	07/21/2020	draft and file motion to dismiss, email from Pat, email from Craun	0.25	\$60.86	\$15.22
Service	07/24/2020	rozniek correspondence from John Hoffmeyer	0.50	\$136.83	\$68.42
Service	07/27/2020	review order re TSC for pentecost 657a	0.15	\$60.86	\$9.13
Service	07/27/2020	rental code late fee enforcement discussion	0.20	\$136.83	\$27.37
Service	07/28/2020	follow up regarding 544 8th St. advise mayor. Follow up with squatter's advocate, tcw community development office, preparation of material for hearing	1.20	\$136.83	\$164.20
Service	07/30/2020	draft and file witness list, email to Pat, email from Pat, calendar event	0.25	\$60.86	\$15.22

Total \$364.91

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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6749	07/02/2020	\$389.37	\$0.00	\$389.37
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Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6921	08/01/2020	\$364.91	\$0.00	\$364.91
			Outstanding Balance	\$754.28
			Total Amount Outstanding	\$754.28

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.