



## 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 # 11819  
Date: 12/26/2022  
Due Upon Receipt

### City of Oelwein nuisance/abatement work

### nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	12/05/2022	email to cd for upcoming cases, send spreadsheet	0.30	\$61.90	\$18.57
Service	12/06/2022	review various filings update spreadsheet	0.40	\$61.90	\$24.76
Service	12/07/2022	review various filings, call from bruce, email to pat, email to bruce	0.50	\$61.90	\$30.95
Service	12/07/2022	pull wright order on appeal email to dylan	0.10	\$61.90	\$6.19
Service	12/13/2022	review filings, email to city re wright	0.30	\$61.90	\$18.57
Service	12/19/2022	draft and file motion to dismiss x2	0.50	\$61.90	\$30.95
Service	12/19/2022	update and email spreadsheet to cd	0.20	\$61.90	\$12.38
Service	12/19/2022	tax sale review, email to pat	0.20	\$61.90	\$12.38
Service	12/20/2022	review filings	0.20	\$61.90	\$12.38
Service	12/20/2022	email to CD	0.10	\$61.90	\$6.19
Service	12/21/2022	email to treasurer, mail tax sale cert to treas, email to cd	0.30	\$61.90	\$18.57

**Total \$191.89**

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11730	11/30/2022	\$462.33	\$0.00	\$462.33

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11819	12/26/2022	\$191.89	\$0.00	\$191.89

<b>Outstanding Balance</b>	<b>\$654.22</b>
<b>Total Amount Outstanding</b>	<b>\$654.22</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.