



Invoice # 8460 Date: 04/28/2021 Due Upon Receipt



209 E 1st Street Sumner, Iowa 50674

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

## City of Oelwein nuisance/abatement work

## nuisance/abatement work 657A's

Туре	Date	Notes	Quantity	Rate	Total
Service	03/19/2021	review and file return of service re Oakes	0.20	\$60.86	\$12.17
Service	04/14/2021	Oakes, call to Estate recovery, file consent and AOS	0.30	\$60.86	\$18.26
Expense	04/16/2021	Reimbursable expenses: Service fee to Linn County Sheriff	1.00	\$60.00	\$60.00
Expense	04/21/2021	Reimbursable expenses: Service on Thomas Oaks	1.00	\$35.00	\$35.00
			Total		\$125.43

## **Detailed Statement of Account**

## **Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due			
8104	03/03/2021	\$684.12	\$0.00	\$684.12			
8295	04/07/2021	\$239.40	\$0.00	\$239.40			
Current Invoice							
Invoice Number	Due On	Amount Due	Payments Received	Balance Due			

8460	04/28/2021	\$125.43	\$0.00	\$125.43
			Outstanding Balance	\$1,048.95
			Total Amount Outstanding	\$1,048.95

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.