



Invoice # 11004 Date: 06/29/2022 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 | 06/15/2022 | Utv law and ordinance change   | 5.00     | \$136.83 | \$684.15 |
| Service | 06/17/2022 | Flat Rate: Drafting Replevin Petition Police Dept vs.<br>Iowa Emergency Vehicle Installs | 1.00     | \$150.00 | \$150.00 |
| Expense | 06/21/2022 | Reimbursable expenses: Filing fee with court for replevin action for Police Dept.        | 1.00     | \$175.00 | \$175.00 |
| Service | 06/22/2022 | obtain supplemental order, tcw Dylan re the same.  | 0.50     | \$136.83 | \$68.42  |
|         |            |  | т        | Total    |          |

## **Detailed Statement of Account**

#### **Other Invoices**

| Invoice Number | Due On     | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 10890          | 05/31/2022 | \$494.84   | \$0.00            | \$494.84    |

#### **Current Invoice**

| Invoice Number | Due On     | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 11004          | 06/29/2022 | \$1,077.57 | \$0.00            | \$1,077.57  |

- Outstanding Balance \$1,572.41
- Total Amount Outstanding \$1,572.41

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.