



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. 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.