



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 # 8013
Date: 03/03/2021
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	02/03/2021	asked for continuance from Sam, adjust calendar, draft and file motion to continue	0.30	\$60.86	\$18.26
Service	02/03/2021	email Jim re citation	0.10	\$60.86	\$6.09
Expense	02/05/2021	Reimbursable expenses: Recording of Sage deed and resolution	1.00	\$34.00	\$34.00
Service	02/08/2021	email correspondence review docs 322 6th Ave SE	0.20	\$60.86	\$12.17
Total					\$70.52

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8013	03/03/2021	\$70.52	\$0.00	\$70.52
Outstanding Balance				\$70.52
Total Amount Outstanding				\$70.52

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.