



## 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 # 8675  
Date: 05/27/2021  
Due Upon Receipt

### City of Oelwein nuisance/abatement work

### nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	04/30/2021	email to sam re letter unable to serve	0.10	\$60.86	\$6.09
Service	04/30/2021	email to CD re hamilton filing, review filing	0.20	\$60.86	\$12.17
Service	05/03/2021	email re mcintosh letter, email to pat, file review, email Sam	0.20	\$61.90	\$12.38
Service	05/10/2021	send case list	0.10	\$61.90	\$6.19
Service	05/10/2021	site visit to 407 4th AVE SE	0.50	\$139.16	\$69.58
Service	05/11/2021	dr. Leo emails.	0.25	\$139.16	\$34.79
Service	05/11/2021	email correspondence with Sam	0.10	\$61.90	\$6.19
Service	05/18/2021	email to Jay and Sam re trial Rocha, draft and file witness list	0.30	\$61.90	\$18.57
Service	05/21/2021	draft exhibits list, label all exhibits, file list and exhibits	0.40	\$61.90	\$24.76
Service	05/25/2021	review filing, email to Sam and Prouty, adjust calendar, set task,	0.20	\$61.90	\$12.38
Service	05/27/2021	adjust calendar, email to Sam -Hamilton	0.20	\$61.90	\$12.38
				<b>Total</b>	<b>\$215.48</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8460	04/28/2021	\$125.43	\$0.00	\$125.43

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8675	05/27/2021	\$215.48	\$0.00	\$215.48

<b>Outstanding Balance</b>	<b>\$340.91</b>
<b>Total Amount Outstanding</b>	<b>\$340.91</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.