



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 # 11875
Date: 12/29/2022
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	12/28/2022	, call from treasurers office, email to building admin, mail tax sale cert	1.00	\$61.90	\$61.90
Total					\$61.90
Payment (12/29/2022)					-\$16.01
Balance Owing					\$45.89

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11988	02/04/2023	\$589.13	\$0.00	\$589.13

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11875	12/29/2022	\$61.90	\$16.01	\$45.89
Outstanding Balance				\$635.02

Total Amount Outstanding \$635.02

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.