



## 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 # 11988  
Date: 02/04/2023  
Due Upon Receipt

### City of Oelwein nuisance/abatement work

### nuisance/abatement work 657A's

| Type    | Date       | Notes   | Quantity | Rate     | Total    |
|---------|------------|---|----------|----------|----------|
| Service | 09/06/2022 | 09.06.2022: Oelwein v. McKeemen; .1<br><br>njl  | 0.10     | \$139.16 | \$13.92  |
| Service | 09/20/2022 | 09.20.2022: Attendance at Oelwein v. Heidt; .2<br><br>09.20.2022: Attendance at Oelwein v. Gabriel; .3<br><br>09.20.2022: Attendance at Oelwein v. Wright, Hundorf,<br>Clark; .3<br><br>njl | 0.80     | \$139.16 | \$111.33 |
| Service | 10/04/2022 | 10.04.2022: Review of file: Oelwein v. ModGuys; .3<br><br>10.04.2022: Attendance at Oelwein v. Annis; .1<br><br>10.04.2022: Attendance at Oelwein v. ModGuys; 1.0<br><br>njl                | 1.40     | \$139.16 | \$194.82 |
| Service | 10/18/2022 | 10.18.2022: Attendance at Oelwein v. Smith; .3<br><br>10.18.2022: Review of file: Oelwein v. Heidt;<br>Attendance at trial of Oelwein v. Heidt; .5<br><br>njl                               | 0.80     | \$139.16 | \$111.33 |
| Service | 11/01/2022 | 11.01.2022: Review and attendance at Oelwein v.<br>Smith; .75   | 1.00     | \$139.16 | \$139.16 |

11.01.2022: Review and attendance at Oelwein v.  
Annis: .25

njl

|         |            |                                      |      |              |                 |
|---------|------------|--------------------------------------|------|--------------|-----------------|
| Service | 01/03/2023 | filing review, email to new attorney | 0.30 | \$61.90      | \$18.57         |
|         |            |                                      |      | <b>Total</b> | <b>\$589.13</b> |

## Detailed Statement of Account

### Other Invoices

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

### Current Invoice

| Invoice Number | Due On     | Amount Due | Payments Received | Balance Due                     |                 |
|----------------|------------|------------|-------------------|---------------------------------|-----------------|
| 11988          | 02/04/2023 | \$589.13   | \$0.00            | \$589.13                        |                 |
|                |            |            |                   | <b>Outstanding Balance</b>      | <b>\$635.02</b> |
|                |            |            |                   | <b>Total Amount Outstanding</b> | <b>\$635.02</b> |

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.