



## 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 # 8104  
Date: 03/03/2021  
Due Upon Receipt

### City of Oelwein nuisance/abatement work

### nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Expense	03/08/2021	Reimbursable expenses: 657a filing fee for Oakes	1.00	\$255.00	\$255.00
Service	03/08/2021	Flat Rate: flat rate for 657a petition Oakes	1.00	\$350.00	\$350.00
Service	03/08/2021	draft letter to estate recovery, aos, consent, email ted for service, email sam for service, email to pat for approval, adjust petition, file petition and on Oakes	1.00	\$60.86	\$60.86
Service	03/08/2021	mailed 10 day notice, filed affidavit, draft notice and affidavit	0.30	\$60.86	\$18.26
				<b>Total</b>	<b>\$684.12</b>

### Detailed Statement of Account

#### Other Invoices

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

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
8104	03/03/2021	\$684.12	\$0.00	\$684.12	
				<b>Outstanding Balance</b>	<b>\$754.64</b>
				<b>Total Amount Outstanding</b>	<b>\$754.64</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.