



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 # 9472
Date: 12/03/2021
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Service	11/02/2021	update with Jay re status of Wright and Winters Matters, attention to magistrate court issues	0.50	\$139.16	\$69.58
Service	11/03/2021	Email sample to Leo atty	0.25	\$139.16	\$34.79
Service	11/07/2021	review filings adjust edms list,	0.40	\$61.90	\$24.76
Service	11/22/2021	email traffic on Greg Bryan questions	0.35	\$139.16	\$48.71
Service	12/01/2021	attention to directive on 218 3rd st	0.25	\$139.16	\$34.79
Service	12/02/2021	, beacon search, email to abstract office request lien search	0.30	\$61.90	\$18.57
				Total	\$231.20

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9472	12/03/2021	\$231.20	\$0.00	\$231.20
			Outstanding Balance	\$231.20

Total Amount Outstanding \$231.20

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.