



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 # 9370
Date: 11/01/2021
Due Upon Receipt

City of Oelwein nuisance/abatement work

nuisance/abatement work 657A's

Type	Date	Notes	Quantity	Rate	Total
Expense	10/05/2021	Reimbursable expenses: service fee on Wright by Ted Phillips	1.00	\$50.00	\$50.00
Service	10/05/2021	draft return on search warrants, email to Jay, coordinate with Jay	0.50	\$139.16	\$69.58
Service	10/05/2021	file return of service for wright citations	0.30	\$61.90	\$18.57
Service	10/07/2021	email to city re review hearing and review filing, calendar event	0.20	\$61.90	\$12.38
Service	10/11/2021	attention to Gary Wright Small claims action, email status update to council	0.55	\$139.16	\$76.54
Service	10/12/2021	research B Wegner public nuisance case law, emails from Jay on Gary Wright, review Gary Wright small claims,	2.00	\$139.16	\$278.32
Service	10/16/2021	Attention to pest inspection issue guidance on the same	0.50	\$139.16	\$69.58
Service	10/26/2021	email to sam re wright citations review filings, calendar events	0.30	\$61.90	\$18.57

Total **\$593.54**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9370	11/01/2021	\$593.54	\$0.00	\$593.54
			Outstanding Balance	\$593.54
			Total Amount Outstanding	\$593.54

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.