

IN ACCOUNT WITH
 LYNCH DALLAS LEGAL
 PO BOX 2457
 CEDAR RAPIDS, IA 52406-2457
 TELEPHONE 319-365-9101
 FEDERAL ID: 42-1378496

City of Oelwein
 Dylan Mulfinger
 send via email

Page: 1
 September 15, 2026
 Account No: 150213-00500P
 Statement No: 230202

General Matters

Professional Services

		Hours	
08/10/2026	DMM Review public records request and Chief's proposed response, double check against Iowa Code and review cited IPIB opinions and draft response (.3).	0.30	
08/12/2026	DDH Review and reply to email reference potential development, jobs, partnership agreements, etc. (.1).	0.10	
08/18/2026	DDH Review email from City Admin., review Chapter 384 Iowa Code, compare proposed project schedule to Code requirements, create updated schedule and return to City Admin. (1.0).	1.00	
08/19/2026	DDH Review email from City Admin., prepare Resolution giving preliminary approval to project including required Iowa Code content (.3).	0.30	
08/24/2026	DMM Review correspondence from Chief with records request, review Iowa Code and options for overseas requester, draft response (.5). Exchange related follow-up with City (.3).	0.80	
08/25/2026	DMM Review follow-up from City re: Chapter 22 request (.1).	0.10	
08/31/2026	DMM Review citations and orders re: 985 S Frederick (.2). Draft pretrial report and motion re: T.P. and e-file same (.3).	0.50	
09/04/2026	DDH Review responsive emails from Building Official reference downtown building and nuisance certification (.1).	0.10	
	Current Services Rendered	3.20	640.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	1.70	\$200.00	\$340.00
DOUGLAS D HERMAN	1.50	200.00	300.00

City of Oelwein

General Matters

Page: 2

September 15, 2026

Account No: 150213-00500P

Statement No: 230202

Total Current Services and Expenses	640.00
-------------------------------------	--------

Previous Balance	\$277.50
------------------	----------

Payments

09/01/2026	Payment on Account - Thank You	-227.50
------------	--------------------------------	---------

BALANCE DUE	<u>\$690.00</u>
--------------------	------------------------

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
640.00	50.00	0.00	0.00	0.00	0.00

**PLEASE MAKE CHECKS PAYABLE TO:
LYNCH DALLAS LEGAL**

PAYMENTS RECEIVED AFTER STATEMENT DATE
WILL APPEAR ON YOUR NEXT MONTH'S BILL.
PLEASE INCLUDE ACCOUNT NUMBER ON YOUR
CHECK OR RETURN A COPY OF YOUR BILL.