

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

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September 15, 2026
Account No: 150213-01000P
Statement No: 230205

Prosecutions

Professional Services

		Hours	
08/17/2026	KAB Review Citation re: over the limit animals and calendar initial appearance date (.1).	0.10	
08/18/2026	DMM Finish preparing exhibits for 217 5th Ave NE (.4).	0.40	
08/19/2026	DMM Review dual citations re: T.P. dog at large and order setting hearing (.2).	0.20	
08/31/2026	MMC Finalized and filed Pretrial Conference Report with Court regarding Pennington matter (.2).	0.20	
09/01/2026	DMM Participate in pretrial conference for T.P. and review order (.4).	0.40	
09/01/2026	MMC Prepared and filed Appearance in order to receive electronic filing notices (.2); reviewed incoming electronic filings; saved documents to matter file, notified attorney of receipt (.2); reviewed new matter and pulled electronic filings; saved documents to matter file, notified attorney of receipt (.4).	0.80	
	Current Services Rendered	2.10	337.50

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	1.00	\$200.00	\$200.00
MARISSA M. CLARK (Paralegal)	1.00	125.00	125.00
KIM A BROWN (Legal Assistant)	0.10	125.00	12.50

Total Current Services and Expenses	337.50
Previous Balance	\$40.00

Payments

09/01/2026	Payment on Account - Thank You	-40.00
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City of Oelwein

Prosecutions

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BALANCE DUE

\$337.50

***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.