

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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 July 22, 2026
 Account No: 150213-00800P
 Statement No: 229362

Nuisance/Code Enforcement

Professional Services

		Hours	
06/18/2026	DMM Follow-up with City re: 217 5th Ave NE (.1).	0.10	
06/25/2026	DDH Review email from attorney for property owner, review files related to property at 985 S. Frederick, send reply email to attorney, copy to building official (.2); review email from Building Official, reply to attorney for property owner (.1).	0.30	
07/07/2026	DMM Review citation and order re: 627 N. Frederick (.1).	0.10	
07/07/2026	DDH Review email reference 30 N. Frederick, review Beacon, review tax records, reply to email from Building Official with input on next steps (.2).	0.20	
07/08/2026	DMM Review citation and order for judgment re: C.H. (.1).	0.10	
	Current Services Rendered	0.80	160.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	0.30	\$200.00	\$60.00
DOUGLAS D HERMAN	0.50	200.00	100.00

Expenses

06/18/2026	Postage	2.44
06/23/2026	Service Fee - ABSOLUTE SERVING & INVESTIGATIONS	62.50
06/23/2026	Service Fee - ABSOLUTE SERVING & INVESTIGATIONS	62.50
	Total Expenses	127.44
	Total Current Services and Expenses	287.44
	Previous Balance	\$477.50

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Payments

07/01/2026	Payment on Account - Thank You	-477.50
	BALANCE DUE	<u>\$287.44</u>

***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.