

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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August 12, 2026
Account No: 150213-00800P
Statement No: 229680

Nuisance/Code Enforcement

Professional Services

		Hours	
08/03/2026	DDH Phone call with Building Official, discuss pending matters (rental occupancy violation) (special assessment) (mowing ordinance updates) (.3).	0.30	
08/04/2026	DMM Review materials to prepare for 301 7th Ave SW pretrial conference (.2). Review materials re: 217 5th Ave NE (.2). Travel to Oelwein (1.0). Meet with City, meet with defendant, pretrial conference re: 301 7th Ave SW (.6). Travel from Oelwein (1.0). Review order re: 301 7th Ave SW (.1).	3.10	
	Current Services Rendered	3.40	680.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	3.10	\$200.00	\$620.00
DOUGLAS D HERMAN	0.30	200.00	60.00

Expenses

08/06/2026	Mileage - Dan Morgan to/from on 8/4/26	78.30
	Total Expenses	78.30
	Total Current Services and Expenses	758.30
	Previous Balance	\$287.44

Payments

08/04/2026	Payment on Account - Thank You	-287.44
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BALANCE DUE	\$758.30
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***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.