

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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 April 09, 2026
 Account No: 150213-00800P
 Statement No: 227838

Nuisance/Code Enforcement

Professional Services

		Hours	
03/10/2026	DMM Consultation with MPH to prepare for 3.17.26 hearing and exchange follow-up with City (.3).	0.30	
03/10/2026	MPH Began preparation for municipal infraction trial re: 5 8th St SE property/Bolton truck issue (.4).	0.40	
03/11/2026	DMM Review orders re: C.P. and draft follow-up to city (.2).	0.20	
03/12/2026	MDB Attention to file, retrieve assessor report and deed to 314 1 Ave NE and order title report re same (.2).	0.20	
03/13/2026	MPH Emailed Code Enforcement Officer re: update on 5 8th St SE property ahead of trial (.1).	0.10	
03/30/2026	DMM Review filings and draft follow-up to City re: C.P. properties and satisfaction (.1).	0.10	
04/03/2026	DMM Review additional satisfactions re: C.P. properties (.1).	0.10	
	Current Services Rendered	1.40	252.50

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	0.70	\$200.00	\$140.00
MICHELLE D BARNES (Paralegal)	0.20	125.00	25.00
MADDIE P HUNTZINGER (Associate)	0.50	175.00	87.50

Expenses

03/10/2026	Mileage - SAMANTHA R KUNTZ to/from on 2/17/26	78.30	
03/12/2026	Mileage - Dan Morgan to/from on 1/20/26	78.30	
03/12/2026	Mileage - Dan Morgan to/from on 2/3/26	78.30	
	Total Expenses	234.90	

City of Oelwein

Nuisance/Code Enforcement

	Total Current Services and Expenses	487.40
	Previous Balance	\$3,657.50
	<u>Payments</u>	
03/31/2026	Payment on Account - Thank You	-3,657.50
	BALANCE DUE	<u>\$487.40</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.