

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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 June 12, 2026
 Account No: 150213-00800P
 Statement No: 228810

Nuisance/Code Enforcement

Professional Services

		Hours	
05/15/2026	KAB Review Order Setting Trial re: 3015 F Ave and calendar same (.1).	0.10	
05/18/2026	DDH Review order setting PTC and Hearing reference 3015 F. Ave., review file, email DMM reference same (.2).	0.20	
05/19/2026	DMM Review correspondence and orders re: 3015 F Ave (.2).	0.20	
05/19/2026	AJM Set up new files and download photos re: 109 and 115 9th Ave SW (.2).	0.20	
05/20/2026	SCL Email to/from Building Official re 109 and 115 9th Avenue SW (.1).	0.10	
05/27/2026	DMM Telephone call from Code Enforcement re: G.W. (.3). Review follow-up from Chief and Code Enforcement (.2).	0.50	
05/27/2026	DDH Review file reference 16 2nd Street SW, email Dep. Building Official and staff reference same, request documents and confirmation of steps taken to date, explain next steps (.4).	0.40	
06/01/2026	DMM Review filings re: 3015 F Ave to prepare for pretrial conference (.2) Review filings re: 300 3rd Ave SE to prepare for pretrial conference (.2).	0.40	
06/01/2026	DDH Email County Treasurer reference nuisance collection matter, review notes, include staff on email (.2).	0.20	
06/03/2026	DMM Follow-up with City re: re: 217 5th Ave NE (.2).	0.20	
	Current Services Rendered	2.50	477.50

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	1.30	\$200.00	\$260.00
AMY J. MUZINGO (Legal Assistant)	0.20	125.00	25.00
DOUGLAS D HERMAN	0.80	200.00	160.00
KIM A BROWN (Legal Assistant)	0.10	125.00	12.50
STEVE C LEIDINGER	0.10	200.00	20.00

Nuisance/Code Enforcement

Hours

Total Current Services and Expenses 477.50

Previous Balance \$505.00

Payments

06/03/2026 Payment on Account - Thank You -420.00

06/12/2026 Payment on Account - Thank You -85.00

Total Payments -505.00

BALANCE DUE \$477.50

Trust Account Activity

06/12/2026 Opening Balance \$85.00

06/12/2026 Transfer to LD from trust for payment on account
PAYEE: LYNCH DALLAS, P.C. -85.00

Closing Balance \$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.