

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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 May 13, 2026
 Account No: 150213-01000P
 Statement No: 228335

Prosecutions

Professional Services

		Hours	
04/06/2026	MDB Telephone conference with accounting re status of check provided to City by debtor last week to verify funds have or will clear (.3); Telephone conference with fidelity bank, and follow up with Sheriff in order to respond to debtor's email; and finalize release of garnishment and satisfaction as agreed (.4); finalize and email release of garnishment and Release and Satisfaction to SRK for review; email Release of Garnishment to Sheriff; confer with SRK re status of funds received from debtor and status of judgment; draft response/update to debtor for SRK review; finalize and send same post review (.5).	1.20	
04/06/2026	SRK Confer w/ MDB re status of funds received from defendant and satisfaction of judgment (.2). Approve Release of Garnishment and Satisfaction of Garnishment with Sheriff's Office based on confirmation of funds received by City (.1). Review and approve final communication to be sent to defendant regarding status of garnishment and return of HSA funds pursuant to settlement agreement (.1).	0.40	
04/07/2026	MDB Telephone conference with Fayette County Sheriff to coordinate release of garnishment (.2); confer with SRK re same and confirm no further communications from debtor (.1); file Satisfaction of Judgment (.1).	0.40	
04/07/2026	SRK Confer w/ DMM re final status of garnishment for prosecution matter (.1).	0.10	
04/16/2026	MDB Return call to Fayette Co Sheriff regarding funds received from bank revised garnishment; left voice mail to confirm amount to be applied to sheriff fees and amount to be applied to judgment (.2).	0.20	
04/29/2026	DMM Review citation re: T.W. unlawful burning and order setting initial appearance (.1).	0.10	
	Current Services Rendered	2.40	332.50

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	0.10	\$200.00	\$20.00

Prosecutions

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MICHELLE D BARNES (Paralegal)	1.80	125.00	225.00
SAMANTHA R KUNTZ (Associate)	0.50	175.00	87.50

Total Current Services and Expenses 332.50

Previous Balance \$2,942.97

Payments

05/05/2026 Payment on Account - Thank You -2,942.97

BALANCE DUE \$332.50

Trust Account Activity

	Opening Balance	\$0.00
04/23/2026	Ck# 7496 from Fayette County Sheriff	<u>100.00</u>
	Closing Balance	<u>\$100.00</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.