

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: 150213-01000P
 Statement No: 228812

Prosecutions

Professional Services

		Hours	
05/15/2026	SRK Review citation, appearance, and plea of not guilty re improper disposal citation (.1).	0.10	
05/18/2026	DMM Review file re: unlawful dumping citation for A.G. (.1). Review file re: T.W. (.1).	0.20	
05/19/2026	DMM Review order re: 300 3rd Ave SE and T.W. (.1)	0.10	
05/19/2026	KAB Review Order for Continuance in prosecution case and calendar same (.1). Review Order Setting Pretrial Conference and calendar same re: 300 3rd Ave SE (.1).	0.20	
06/01/2026	DMM Pull materials for pretrial conference for T.W. (burning) (.1).	0.10	
06/02/2026	DMM Travel to Oelwein (1.0). Participate in pretrials and resolve 3x cases (1.5). Travel from Oelwein (1.0).	3.50	
	Current Services Rendered	4.20	822.50

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	3.90	\$200.00	\$780.00
SAMANTHA R KUNTZ (Associate)	0.10	175.00	17.50
KIM A BROWN (Legal Assistant)	0.20	125.00	25.00

Total Current Services and Expenses	822.50
Previous Balance	\$332.50

Payments

06/03/2026	Payment on Account - Thank You	-232.50
06/12/2026	Payment on Account - Thank You	-100.00
	Total Payments	-332.50

BALANCE DUE

\$822.50

Trust Account Activity

	Opening Balance	\$100.00
06/12/2026	Transfer to LD from trust for payment on account PAYEE: LYNCH DALLAS, P.C.	-100.00
	Closing Balance	<u>\$0.00</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.