

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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 January 20, 2026
 Account No: 150213-01000P
 Statement No: 226553

Prosecutions

Professional Services

		Hours
12/09/2025	DMM Review email from J.E. re: illegal dumping, draft motion and follow-up to J.E. (.3).	0.30
12/09/2025	JKD Proofed and filed Motion to Dismiss with Prejudice from J.E. also mailed copy to J.E. re: illegal dumping (.2).	0.20
12/30/2025	DMM Review correspondence from City re: ATE appeal and draft response (.1). Review email from Chief re: B.K. collections for ATE judgments and draft response (.1).	0.20
01/02/2026	DMM Pull prior judgments, review orders, draft demand letter to B.K. and exchange follow-up with City (.5).	0.50
01/05/2026	SRK Review email communications between DMM, Police Chief, and City Administrator re unpaid judgment for traffic camera citations and next steps, and review court filings re the same (.2).	0.20
	Current Services Rendered	<u>1.40</u>
		<u>260.00</u>

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	1.00	\$200.00	\$200.00
SAMANTHA R KUNTZ (Associate)	0.20	175.00	35.00
JENNY K DEARBORN (Legal Assistant)	0.20	125.00	25.00
Total Current Services and Expenses			260.00
Previous Balance			\$231.20
<u>Payments</u>			
01/02/2026	Payment on Account - Thank You		-231.20

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Balance Due \$260.00

***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.**