

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

Page: 1
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	1.40	260.00

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

Payments

01/02/2026	Payment on Account - Thank You	-231.20
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City of Oelwein

Prosecutions

Page: 2

January 20, 2026

Account No: 150213-01000P

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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.