

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  
 March 12, 2026  
 Account No: 150213-00500P  
 Statement No: 227380

General Matters

Professional Services

		Hours	
02/13/2026	MDB Finalize and file SRK Appearance and Praecipe post attorney review (.3).	0.30	
02/16/2026	MDB Follow up with SRK re any information provided by client to use for garnishment (.2).	0.20	
02/23/2026	DMM Review correspondence from City re: public records request and draft follow-up (.2).	0.20	
02/24/2026	DMM Follow-up and review correspondence re: records request (.2).	0.20	
03/04/2026	MDB Attention to file and information provided re collection efforts (writ of execution in hand, but not collectable to date until bank information or employer information obtained) (.2). Research any collectable or garnishable assets re writ of execution enforcement (.5).	0.70	
	Current Services Rendered	1.60	230.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	0.40	\$200.00	\$80.00
MICHELLE D BARNES (Paralegal)	1.20	125.00	150.00

Expenses

02/13/2026	Filing Fee - Iowa Judicial Branch		35.00
	Total Expenses		35.00
	Total Current Services and Expenses		265.00
	Previous Balance		\$809.60

City of Oelwein

General Matters

Payments

02/27/2026	Payment on Account - Thank You	-809.60
	<b>BALANCE DUE</b>	<u>\$265.00</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.