

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: 150213-00500P
 Statement No: 228332

General Matters

Professional Services

		Hours
04/05/2026	DDH Prepare final two forgivable loan packets, including review Iowa Land Records and Iowa SOS where appropriate (1.4).	1.40
04/08/2026	DDH Review file, email staff and City Admin. reference question on loan agreement (.1).	0.10
04/14/2026	DDH Final prep. and forward 5 of 6 forgivable loan agreements (1.0).	1.00
04/16/2026	DDH Update forgivable loan documents with new information, return to City staff for review and use (.3).	0.30
04/20/2026	AJM Review file re Return of Service to Fidelity Bank re: BK and send to DMM and SRK (.3).	0.30
04/24/2026	DDH Review emails reference phone system, email City Admin. and Chief (.1).	0.10
04/27/2026	DDH Review weekly update with primary attention to code enforcement matters (.1). Receive email reference potential litigation reference City water department from apparent law firm, send email to City Admin. reference same (.1); open email, review petition, email City Manager reference same, responsive email to law firm (.2).	0.40
04/28/2026	DDH Review emails from Clerk with copies of mortgages and forgivable loan agreements, save to folders, forward relevant mortgages to KAB for recording (.5).	0.50
04/29/2026	DDH Review and reply to follow up emails on allegations made against employee (.1); review and update summary of investigation from City Admin., short conversation with ALR reference same, follow up to City Admin. regarding final steps (.3); review and save recorded forgivable loan documents and forward to staff and City Admin. (.1).	0.50
05/01/2026	DDH Review forgivable loan mortgage for completeness, forward to KAB for recording (.1).	0.10

General Matters

		Hours	
05/04/2026	DDH Attention to email from City Clerk reference 'levy' (.1).	0.10	
05/05/2026	DDH Phone call with City Clerk reference levy requirements (.3); follow up email and phone call to LLK (.1); review levy documents, research levy question, email City Clerk reference same (.5).	0.90	
05/06/2026	DDH Review and reply to email reference levy on accounts payable (.1); additional review of levy matter, review follow up email from Clerk along with statement for services (.1). Review citizen complaint reference PD, review investigative reports, email City Admin. and Mayor reference same (.3).	0.50	
05/07/2026	DDH Review emails from City Admin. to resident, reply accordingly, related to complaint associated with PD matter (.1).	0.10	
	Current Services Rendered	6.30	1,237.50

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AMY J. MUZINGO (Legal Assistant)	0.30	\$125.00	\$37.50
DOUGLAS D HERMAN	6.00	200.00	1,200.00

Total Current Services and Expenses 1,237.50

Previous Balance \$680.00

Payments

05/05/2026 Payment on Account - Thank You -680.00

BALANCE DUE **\$1,237.50**

**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.