

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
 June 12, 2026
 Account No: 150213-00500P
 Statement No: 228808

General Matters

Professional Services

		Hours	
05/08/2026	DDH Review citizen complaint related to hydrant flushing and allegations related to litigation (.1); phone call with City Admin. reference flushing of hydrants (.2).	0.30	
05/11/2026	DDH Review emails from EMC counsel related to pending litigation, draft responsive email (.2); receive and review follow up emails (.1).	0.30	
05/15/2026	DDH Review completed forgivable loan and mortgage / promissory note for completeness, save to folder and forward mortgage to KAB for recording (.1).	0.10	
05/18/2026	DDH Review recorded mortgage, save to folder, forward to staff (.1).	0.10	
05/22/2026	DMM Review correspondence from City and request from G.W. re: 982 1st Ave SW, draft response (.4).	0.40	
05/29/2026	DDH Review internal Police Dept. investigative report, send responsive email to Police Dept. and City Admin. (.2); review document alleging plan to file suit related to City incident, email Police Dept. and City Admin. (.1).	0.30	
06/03/2026	DMM Review correspondence from Chief, County Attorney and outside council re: A.C.M. (.3).	0.30	
06/03/2026	DDH Review series of emails related to plaintiff in litigation matter and interactions with Police Dept./City (.1).	0.10	
06/04/2026	DDH Phone call with City Clerk reference request to sign/notarize documents (.2).	0.20	
06/05/2026	HAC Reviewed email re: complaint issue and email to City Administrator re: same (.2).	0.20	
	Current Services Rendered	2.30	460.00

	Recapitulation			
<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
DANIEL M MORGAN	0.70	\$200.00	\$140.00	
HOLLY A CORKERY	0.20	200.00	40.00	
DOUGLAS D HERMAN	1.40	200.00	280.00	

Total Current Services and Expenses	460.00
Previous Balance	\$1,237.50

Payments

06/03/2026	Payment on Account - Thank You	-1,237.50
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BALANCE DUE	<u>\$460.00</u>
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**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.