

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: 150213-00500P
 Statement No: 226550

General Matters

Professional Services

		Hours
12/27/2025	DDH Work on Development Agreement reference 201 9th Ave. SW (1.2).	1.20
12/30/2025	DDH Receive, review, and reply to email from City Admin. (.1).	0.10
01/04/2026	DDH Review email from City Admin. reference forgivable loan release, prepare resolution approving release, prepare mortgage release (.5).	0.50
01/06/2026	DDH Phone conference with City Admin. reference pending matters, upcoming City Council meeting, and related items (.6). Review email from City Admin. reference development agreement terms, being to update language of D.A. (.2).	0.80
	Current Services Rendered	<u>2.60</u>
		<u>520.00</u>

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DOUGLAS D HERMAN	2.60	\$200.00	\$520.00

Total Current Services and Expenses	520.00
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Previous Balance	\$1,080.00
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Payments

01/02/2026	Payment on Account - Thank You	-1,080.00
	Balance Due	<u>\$520.00</u>

City of Oelwein

General Matters

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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.