

IN ACCOUNT WITH
 LYNCH DALLAS, P.C.
 ATTORNEYS AT LAW
 526 SECOND AVE SE
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 CEDAR RAPIDS, IA 52406-2457
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City of Oelwein
 Dylan Mulfinger
 send via email

Page: 1
 January 27, 2023
 Account No: 150213-00500P
 Statement No: 204219

General Matters

Professional Services

		Hours	
01/11/2023	DDH Phone calls with County Clerk of Court to coordinate Court related notices/matters (.2).	0.20	
01/12/2023	SRK Travel to/from Oelwein to meet with City department managers (2.1 @ no charge). Meeting with City department managers and Police Chief (3.1 @ no charge).	5.20	
01/12/2023	EPM Travel to/from Oelwein to meet with City department managers (2.1 @ no charge). Meeting with City department managers, and Police Chief (3.1 @ no charge).	5.20	
01/12/2023	SMS Travel to/from Oelwein to meet with City department managers (2.1 @ no charge). Meeting with City department managers and Police Chief (3.1 @ no charge).	5.20	
01/12/2023	DDH Travel to City for meeting with City Administrator and Department Heads, followed by meeting (6.0 with 1.5 @ no charge)	6.00	
01/12/2023	DMM Travel to Oelwein (1.0 @ no charge). Meet with Oelwein staff over lunch and participate in community development meeting (4.0 @ no charge). Travel from Oelwin (1.0 @ no charge).	6.00	
01/12/2023	SCL Initial meetings with City Administrator and Code Enforcement Staff (3.0 but 1.5 @ no charge).	3.00	
	Current Services Rendered	30.80	1,240.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
SAMANTHA R KUNTZ (Associate)	5.20	\$0.00	\$0.00
ERIC P MARTIN (Associate)	5.20	0.00	0.00
SHAWNA M SCHAMBERGER (Associate)	5.20	0.00	0.00
DOUGLAS D HERMAN	1.50	0.00	0.00
DOUGLAS D HERMAN	4.70	200.00	940.00
DANIEL M MORGAN (Senior Associate)	6.00	0.00	0.00
STEVE C LEIDINGER	1.50	0.00	0.00

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<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
STEVE C LEIDINGER	1.50	200.00	300.00

Total Current Services and Expenses 1,240.00

Balance Due \$1,240.00

**PLEASE MAKE CHECKS PAYABLE TO:
LYNCH DALLAS, PC.**

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.