

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
August 12, 2026
Account No: 150213-00500P
Statement No: 229678

General Matters

Professional Services

		Hours	
07/14/2026	DDH Review email from City Admin. with FAA document, review and sign (.1).	0.10	
07/22/2026	DDH Reply to email from City Admin. reference ordinance mandated home inspections at time of sale for some properties (.3).	0.30	
07/27/2026	DDH Review AIP Grant forms that require legal counsel signature, execute electronic signatures and return to FAA (.2).	0.20	
07/29/2026	HAC Reviewed and revised letter re: patron complaint, e-mail to client re: same (.3).	0.30	
07/30/2026	MPH Reviewed correspondence with City Administrator re: pool complaint (.1).	0.10	
08/04/2026	DDH Review and reply to emails from City Admin. reference development agreement, build out that was not fully consistent with D.A., impact on City incentives (.2). Review plat versus subdivision question with Building Official (.2).	0.40	
	Current Services Rendered	1.40	277.50

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
HOLLY A CORKERY	0.30	\$200.00	\$60.00
DOUGLAS D HERMAN	1.00	200.00	200.00
MADDIE P HUNTZINGER (Associate)	0.10	175.00	17.50

Total Current Services and Expenses 277.50

Previous Balance \$685.00

Payments

08/04/2026 Payment on Account - Thank You -685.00

City of Oelwein

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Page: 2

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BALANCE DUE

\$277.50

***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.