

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
 May 13, 2026
 Account No: 150213-00600P
 Statement No: 228333

Real Estate

Professional Services

		Hours	
04/27/2026	DDH Review documents presented for recording, forward to KAB and reply to City staff reference same (.2).	0.20	
04/27/2026	KAB Review Quit Claim Deed re: 314 1st Ave NE and have recorded with Fayette County Recorder (.2). Review Clerk's Affidavit and Quit Claim Deed re: 201 9th Ave SW and have recorded with Fayette County Recorder (.2).	0.40	
04/29/2026	KAB Review three Real Estate Mortgages and have recorded with Fayette County Recorder (.2).	0.20	
05/01/2026	KAB Review Real Estate Mortgage re: The Grand Theatre of Oelwein and record same with Fayette County Recorder (.2).	0.20	
05/05/2026	DDH Review Resolution setting P.H., P.H. Notice, and update after pulling prior transfer documents and SOS information on buyer, return to staff (.4).	0.40	
05/06/2026	DDH Review alley vacation request and attachments, review Beacon, draft email to Building Official and staff reference same, options to consider (.6).	0.60	
	Current Services Rendered	2.00	340.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DOUGLAS D HERMAN	1.20	\$200.00	\$240.00
KIM A BROWN (Legal Assistant)	0.80	125.00	100.00

Expenses

04/27/2026	Recording Fee - IOWA LAND RECORDS Clerk's Affidavit	40.00
04/27/2026	Recording Fee - IOWA LAND RECORDS Quit Claim Deed	20.00
04/27/2026	Recording Fee - IOWA LAND RECORDS Quit Claim Deed	15.00
04/29/2026	Recording Fee - IOWA LAND RECORDS Real Estate Mortgage (10487 30th St)	60.00
04/29/2026	Recording Fee - IOWA LAND RECORDS Real Estate Mortgage (1002 3rd St)	65.00
04/29/2026	Recording Fee - IOWA LAND RECORDS Real Estate Mortgage (FDQ LLC)	60.00

City of Oelwein

Real Estate

05/04/2026	Recording Fee - IOWA LAND RECORDS Real Estate Mortgage	60.00
	Total Expenses	320.00
	Total Current Services and Expenses	660.00
	Previous Balance	\$853.86
	<u>Payments</u>	
05/05/2026	Payment on Account - Thank You	-853.86
	BALANCE DUE	<u>\$660.00</u>

**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.