June 10, 2024

The Mill Creek MetroParks Foundation		Invoice No.	317344
7574 Columbiana-Canfield Road		Client No.	33609
Canfield, OH 44406			

INVOICE SUMMARY

For legal services rendered for the period ending: May 31, 2024.

RE: The Mill Creek Metroparks Foundation

Total Legal Services	$ 2,950.50
Costs Advanced (Disbursements)	$ .00
TOTAL THIS INVOICE	**$ 2,950.50**
Previous Balance	$ 1,455.00
TOTAL BALANCE DUE	**$ 4,405.50**

Invoice No. 317344 June 10, 2024

MATTER SUMMARY

Description	Services	Costs	Total
Entity Restructuring	2,950.50	.00	2,950.50
Total	**2,950.50**	**.00**	**2,950.50**

TOTAL THIS INVOICE **$ 2,950.50**

Invoice No. 317344 June 10, 2024

PROFESSIONAL FEE SUMMARY

Name	Atty	Rate	Hours	Total
Carney, Brendan J.	BJC	215.00	9.20	1,978.00
Stein, Marc S.	MSS	325.00	2.30	747.50
Vincent, Terry W.	TWV	450.00	.50	225.00
Total			**12.00**	**$ 2,950.50**

Client- Matter No. 33609-68742

RE: Entity Restructuring

DETAIL OF LEGAL SERVICES

Description	Date	Atty	Hours	Amount
Research Ohio law to modify a charitable trust agreement to provide termination procedures.	5/02/24	BJC	1.50	322.50
Research Ohio Revised Code regarding procedures for judicial termination of charitable trusts; begin draft of memorandum discussing need to revise trust agreement.	5/06/24	BJC	1.80	387.00
Complete draft of memorandum discussing revisions to trust agreement and procedure to judicially dissolve the trust.	5/07/24	BJC	1.80	387.00
Review memorandum as to next steps prepared by B. Carney; conference with B. Carney in connection therewith.	5/08/24	MSS	.60	195.00
Revise memorandum to incorporate M. Stein's comments.	5/08/24	BJC	.60	129.00
Discuss issues with B. Carney; review outline of issues.	5/08/24	TWV	.50	225.00
Revise memorandum to incorporate M. Wenick's comments; discuss board actions to amend and revise with M. Stein and A. Young.	5/20/24	BJC	1.50	322.50
Review and edit initial draft of memorandum to Aaron Young and Mark Wenick prepared by Brendan Carney.	5/20/24	MSS	.30	97.50
Telephone conference with M. Wenick.	5/22/24	MSS	.40	130.00
Review trust agreement and previous board resolution regarding termination of trust; draft resolution authorizing and approving termination of trust and distributing assets to new nonprofit.	5/29/24	BJC	1.50	322.50

Description	Date	Atty	Hours	Amount
Conference with B. Carney.	5/29/24	MSS	.20	65.00
Revise resolution to incorporate M. Stein's comments.	5/30/24	BJC	.50	107.50
Review and edit proposed resolution to be adopted at June meeting; final review and revisions to proposed resolution for June board meeting and communication with B. Carney concerning same.	5/30/24	MSS	.80	260.00

TOTAL LEGAL SERVICES **$ 2,950.50**

TOTAL THIS MATTER **$ 2,950.50**

Invoice No. 317344 June 10, 2024

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
316198	5/06/24	1,455.00	.00	1,455.00

PREVIOUS BALANCE **$ 1,455.00**

June 10, 2024

The Mill Creek MetroParks Foundation
7574 Columbiana-Canfield Road
Canfield, OH 44406

Invoice No. 317344
Client No. 33609

REMITTANCE

RE: The Mill Creek Metroparks Foundation

BALANCE DUE THIS INVOICE	**$ 2,950.50**
Previous Balance	$ 1,455.00
TOTAL BALANCE DUE	**$ 4,405.50**

Please reference: Invoice No. 317344, and Client No. 33609

All checks should be made payable to: (Please return this page with payment.)	Brouse McDowell ATTN: Accounts Receivable PO Box 75579 Cleveland, OH 44101-4755
For payment by wire or ACH:	Please call Accounts Receivable at 330.535.5711
To pay online via credit card please visit:	https://payment.brouse.com/

Effective July 1, 2023, a 3% surcharge will be added to all credit card payments, not greater than our cost of acceptance.

Federal ID # :	**34-1108723**
Click to download W-9:	https://W9.brouse.com/

PAYMENT DUE 15 DAYS FROM INVOICE DATE