BROUSE McDowell
A Legal Professional Association

July 8, 2024

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

Invoice No. 318377
Client No. 33609

INVOICE SUMMARY

For legal services rendered for the period ending: June 30, 2024.

RE: The Mill Creek Metroparks Foundation

Total Legal Services	$ 876.00
Costs Advanced (Disbursements)	$ .00
TOTAL THIS INVOICE	**$ 876.00**

Invoice No. 318377 July 8, 2024

MATTER SUMMARY

Description	Services	Costs	Total
Entity Restructuring	876.00	.00	876.00
Total	**876.00**	**.00**	**876.00**

TOTAL THIS INVOICE **$ 876.00**

Invoice No. 318377 July 8, 2024

PROFESSIONAL FEE SUMMARY

Name	Atty	Rate	Hours	Total
Carney, Brendan J.	BJC	215.00	.90	193.50
Stein, Marc S.	MSS	325.00	2.10	682.50
Total			**3.00**	**$ 876.00**

Client- Matter No. 33609-68742

RE: Entity Restructuring

DETAIL OF LEGAL SERVICES

Description	Date	Atty	Hours	Amount
Review procedure to petition court to dissolve charitable trust.	6/13/24	BJC	.90	193.50
Review file to begin preparing probate court petition.	6/27/24	MSS	.60	195.00
Begin initial draft of petition to terminate trust and transfer assets to be filed with probate court.	6/28/24	MSS	1.50	487.50

TOTAL LEGAL SERVICES **$ 876.00**

TOTAL THIS MATTER **$ 876.00**

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REMITTANCE

RE: The Mill Creek Metroparks Foundation

BALANCE DUE THIS INVOICE	**$ 876.00**

Please reference: Invoice No. 318377, 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