BROUSE McDowell
A Legal Professional Association

August 8, 2024

The Mill Creek MetroParks Foundation 7574 Columbiana-Canfield Road Canfield, OH 44406	Invoice No. Client No.	319469 33609

INVOICE SUMMARY

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

RE: The Mill Creek Metroparks Foundation

Total Legal Services	$ 715.00
Costs Advanced (Disbursements)	$ 116.00
TOTAL THIS INVOICE	**$ 831.00**
Previous Balance	$ 876.00
TOTAL BALANCE DUE	**$ 1,707.00**

MATTER SUMMARY

Description	Services	Costs	Total
Entity Restructuring	715.00	116.00	831.00
Total	**715.00**	**116.00**	**831.00**

TOTAL THIS INVOICE **$ 831.00**

Invoice No. 319469 August 8, 2024

PROFESSIONAL FEE SUMMARY

Name	Atty	Rate	Hours	Total
Stein, Marc S.	MSS	325.00	2.20	715.00
Total			**2.20**	**$ 715.00**

Client- Matter No. 33609-68742

RE: Entity Restructuring

DETAIL OF LEGAL SERVICES

Description	Date	Atty	Hours	Amount
Complete initial draft of petition to be filed in probate court.	7/02/24	MSS	.80	260.00
Review and revise initial draft of petition to be filed with probate court; email to Aaron Young and Mark Wenick.	7/08/24	MSS	.50	162.50
Email to M. Wenick; review response email from M. Wenick; prepare praecipe for service of petition.	7/11/24	MSS	.50	162.50
Email to M. Wenick and A. Young.	7/16/24	MSS	.20	65.00
Receipt of email from Mark Wenick and response thereto.	7/25/24	MSS	.20	65.00

TOTAL LEGAL SERVICES **$ 715.00**

DETAIL OF COSTS ADVANCED

Disbursement Detail	Date	Amount
Mahoning County Probate Court, Filing fee for petition to Terminate Charitable Trust	7/12/24	116.00

TOTAL COSTS ADVANCED **$ 116.00**

TOTAL THIS MATTER **$ 831.00**

Invoice No. 319469 August 8, 2024

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
318377	7/08/24	876.00	.00	876.00

PREVIOUS BALANCE **$ 876.00**

August 8, 2024

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

Invoice No. 319469
Client No. 33609

REMITTANCE

RE: The Mill Creek Metroparks Foundation

BALANCE DUE THIS INVOICE	**$ 831.00**
Previous Balance	$ 876.00
TOTAL BALANCE DUE	**$ 1,707.00**

Please reference: Invoice No. 319469, 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