

REMIT TO ADDRESS:

P.O. Box 5404
Akron, Ohio 44334
PHONE (330) 376-2700
FAX (330) 376-4577
RAMAIL@RALAW.COM

FEDERAL TAX ID #34-1245415

MWenick@Farmersbankgroup.com
THE MILL CREEK METROPARKS FOUNDATION
7574 COLUMBIANA-CANFIELD ROAD
CANFIELD, OH 44406 US

Invoice: 1477131
Client/Matter: 152566.0001
November 22, 2024

For Professional Services Rendered
For The Period Through October 31, 2024

Total Due This Invoice \$ 1,982.50Re: ENTITY RESTRUCTURING

Date	Initials	Hours	Description
10/03/24	MS	0.10	Receipt of email from Liza Dietrich (representing Attorney General) and response thereto.
10/04/24	MS	1.40	Review file and prepare for case management conference; attend virtual case management conference with Attorneys Bryan and Dietrich; emails to and from Attorney Dietrich, Attorney Bryan, Aaron Young and Mark Wenick.
10/08/24	MS	0.50	Begin preparing initial draft of Agreed Judgment Entry.
10/09/24	MS	2.80	Complete initial draft of Agreed Judgment Entry.
10/10/24	MS	0.30	Review Answer filed by PNC Bank.
10/14/24	MS	0.10	Receipt of email from Liza Dietrich and response thereto.
10/15/24	MS	0.10	Email to Attorneys Jerry Bryan and Liza Dietrich.
10/16/24	MS	0.20	Receipt of email from Jerry Bryan and response thereto.
10/18/24	MS	0.20	Emails to and from Attorneys Bryan and Dietrich.
10/28/24	MS	0.20	Receipt and review email from Liza Dietrich; response email to Liza.
10/31/24	MS	0.20	Receipt of email from Aaron Young and response thereto; subsequent email exchange with Aaron Young.

"THIS IS A CONFIDENTIAL ATTORNEY/CLIENT COMMUNICATION"

You can process payments online at www.ralaw.com/about#online_payment_center. Beginning November 1, 2024, credit card payments will be subject to a 2.95% surcharge however this surcharge does not apply to other online payment forms such as debit cards or e-checks. For any future payment inquiries, please reach out via e-mail to 'Collections@RALaw.com' or by phone at 330-376-2700.

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Page 2

Professional Services	\$ 1,982.50
Invoice Total	<u>\$ 1,982.50</u>

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REMITTANCE PAGE

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PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE

Invoice: 1477131
Client/Matter: 152566.0001
Billing Atty: MS
November 22, 2024

Re: ENTITY RESTRUCTURING

Invoice Total **\$ 1,982.50**

GO GREEN!

TO RECEIVE INVOICES BY EMAIL ONLY,
EMAIL US AT ramail@ralaw.com

Remit To Address:
Roetzel & Andress, LPA
P.O. Box 5404
Akron, OH 44334

Please Note New Wiring Instructions

Wire/ACH Instructions:
PNC Bank, NA
1 Cascade Plaza
Akron, OH 44308
ACH/Wire Routing Number 041000124
Account Number 4130090751
Swift Code PNCCUS33

You can process payments online at www.ralaw.com/about#online_payment_center. Beginning November 1, 2024, credit card payments will be subject to a 2.95% surcharge however this surcharge does not apply to other online payment forms such as debit cards or e-checks. For any future payment inquiries, please reach out via e-mail to 'Collections@RALaw.com' or by phone at 330-376-2700.