

200 Park Avenue Suite 200, Orange Village, OH 44122 Tax #: 82-2524012

Sales Invoice

Fees

Date	Lwyr.	Services Dura	tion	Amount
01/02/2023 01/05/2023	MH DAP		0.20 1.00	No charge \$500.00
01/05/2023	DAP		0.60	\$300.00
01/05/2023	DAP		0.20	\$100.00
01/06/2023	DAP		0.40	No charge
01/09/2023	DAP		2.60	\$1,300.00
01/10/2023	AMM		0.50	\$300.00
01/10/2023	DAP	Attorney-Client Privilege	0.40	No charge
01/10/2023	МН		0.40	\$60.00
01/11/2023	DAP		0.40	No charge
01/12/2023	DAP		1.20	\$600.00
01/12/2023	МН		0.70	\$105.00
01/13/2023	DAP		0.60	\$300.00

Invoice Number: 13918 Page 1 of 7

01/16/2023	DAP		0.20	No charge
01/17/2023	МН		0.20	\$30.00
01/17/2023 01/17/2023	MH DAP		0.20 0.40	No charge \$200.00
01/18/2023	МН		1.00	No charge
01/18/2023	DAP		0.40	\$200.00
01/20/2023	DAP		0.60	\$300.00
01/21/2023	DAP		0.20	No charge
01/23/2023	DAP		0.30	No charge
01/23/2023	MCM	Attorney-Client Privilege	0.50	No charge
01/23/2023	МН		0.50	\$75.00
01/23/2023	MCM		0.20	No charge
01/23/2023 01/23/2023	MJP MJP		0.20 1.00	No charge \$375.00
01/23/2023	MCM		1.90	No charge
01/24/2023	MCM		1.00	No charge

01/24/2023	MCM		1.20	No charge
01/24/2023	MCM		0.30	No charge
01/24/2020	WOW		0.00	140 onlarge
01/25/2023	DAP		0.40	\$200.00
01/27/2023	DAP		0.20	No charge
01/30/2023	DAP		0.80	\$400.00
01/31/2023	DAP		1.00	\$500.00
01/31/2023 02/01/2023	MH MH		0.20 0.20	\$30.00 \$30.00
02/01/2023	MJP		0.40	\$150.00
02/01/2023	DAP		0.60	\$300.00
02/01/2020	27	Attorney-Client Privilege	0.00	φοσο.σσ
02/02/2023	DAP		0.40	\$200.00
02/03/2023	DAP		0.60	\$300.00
02/07/2023	DAP		0.40	\$200.00
02/08/2023	MH		0.30	No charge
02/08/2023	DAP		0.60	\$300.00
02/08/2023	MCM		0.50	No charge
02/08/2023	MCM		2.50	No charge
02/08/2023	MCM		0.50	No charge

Invoice Number: 13918

02/08/2023	MCM		1.30	No charge
02/08/2023	MCM		0.80	No charge
02/08/2023	MCM		0.50	No charge
02/09/2023	MCM		0.90	No charge
02/09/2023 02/09/2023	DAP MCM	Attorney-Client Privilege	0.20 0.10	No charge No charge
02/10/2023	MCM	· manue, ensure manage	1.30	No charge
02/13/2023	MCM		2.10	No charge
02/13/2023	DAP		0.60	\$300.00
02/13/2023	MCM		1.30	No charge
02/13/2023	MCM		0.20	No charge

Invoice Number: 13918

Page 4 of 7

02/14/2023	МСМ		1.00	No charge
02/14/2023	DAP		0.20	No charge
02/14/2023 02/15/2023	MJP MJP		0.50 0.20	\$187.50 No charge
02/16/2023	DAP		1.60	\$800.00
02/17/2023	MCM	Attorney-Client Privilege	0.80	\$80.00
02/17/2023	DAP		2.60	\$1,300.00
02/17/2023	DAP		0.40	\$200.00
02/17/2023	MJP		0.40	\$150.00
02/21/2023	DAP		0.60	\$300.00
02/22/2023	DAP		0.60	\$300.00
02/22/2023	MJP		0.30	\$112.50
		Our Fee	47.60	\$11,085.00

Time summary

Lwyr.	Name	Rate	Hours	Amount
AMM	Aaron M. Minc	\$600.00	0.50	\$300.00
DAP	Daniel Powell	\$0.00	2.50	\$0.00
DAP	Daniel Powell	\$500.00	18.80	\$9,400.00
MH	Melanie Hughes	\$0.00	1.70	\$0.00
MH	Melanie Hughes	\$150.00	2.20	\$330.00
MJP	Michael Pelagalli	\$0.00	0.40	\$0.00
MJP	Michael Pelagalli	\$375.00	2.60	\$975.00
MCM	Madeline Myers	\$0.00	18.10	\$0.00
MCM	Madeline Myers	\$100.00	0.80	\$80.00

Expenses

Description	Amount
Swiss Local Counsel	\$1,789.11
Process Service	\$144.50
Total expenses	\$1,933.61

Total fees Total expenses	\$11,085.00 \$1,933.61
Total New Charges	\$13,018.61
Amount transferred from trust	\$2,145.24
Total Current Charges	\$10,873.37

^{*}Please note, any discounts given on invoices are conditioned on full payment of invoiced amounts within 14 days. Minc Law expressly reserves the right to revoke any discount prior to receiving full payment.

Statement of account

Prior balance	\$0.00
Payments and adjustments	\$0.00
Current fees including all taxes	\$11,085.00
Current expenses including all taxes	\$1,933.61
Current payments	\$2,145.24
TOTAL AMOUNT DUE	\$10,873.37

Payments and adjustments

Date	Ref.	Description	Amount
03/13/2023	Chk 19062	Payment for Invoice 13370	\$2,854.76
03/16/2023		Payment	\$2,145.24

Trust Activity

Date	Ref.	Description	Amount	Balance
		Opening Balance		\$0.00
10/12/2022	Chk 17680, Deposit Number 125	Retainer	\$1,500.00	\$1,500.00
11/09/2022	EFT 2022118844793	Trust Invoice Payment: Payment of Invoice	\$-1,500.00	\$0.00
03/16/2023		Transfer (From Matter 3503 to Matter 3326): Transfer funds to Beachwood matter. Case cost split	\$2,145.24	\$2,145.24
03/16/2023	EFT 2023039250395	Trust Invoice Payment: Payment of Invoice	\$-2,145.24	\$0.00

Invoice Number: 13918 Page 7 of 7

Public Records Exemptions

Enclosed please find a copy of the response documents for your public records request. The following information is provided to explain the process employed to review and produce the response documents.

Reason	Description	Pages	
Attorney-Client Privilege		1-5	