AUDITOR'S CERTIFICATION OF FUNDS O.R.C. 5705.41D

Geauga County, Ch	nardon, Ohio	, 20	8/1	6/22	dr.	1001-031-00-907.3102
I HEREBY CERTIF	Y that the money required to me	0 0	1099 AMT		<u> </u>	
contract, agreemen	t, or obligation in the sum of	\$1,125.09			cr.	
has been lawfully a	ppropriated, authorized, or direct	ed for such			2023-1	635
purpose and is in th	e Treasury or in the process of c	ollection to the	PURCHAS	SE ORDER N	0	
credit of the		fund, free	GEAUGA	CO. BOARD	OF COMMISSIONERS:	0.000
from any previous e	encumbrances.				OF COMMISSIONERS:	3 2023
COUNTY S	CHARLES E. WALDER GEAUGA COUNTY AUDITOR	₹	JOURNAL PAGE BUDGET	•	23-023 ENCUMB	9 4 DUCHER
by		, Deputy Auditor		I.D. NO		
	EDERAL I.D. NO. 34-6001208 EXEMPTION - POLITICAL SUBDIVIS	ION STATE OF OHIO	PURCHAS	SED FROM :	oetzel & Andress	
FOR AUDITOR'S USE	ONLY Date:			22	22 S Main Street	
Then and New Cortifi	cate			A	kron, Ohio 44308	-1500
Warrant Received by:			INVOICE :		eauga County Cor	nmissioners
SHIP TO:				12	2611 Ravenwood	Dr., Suite 350
				C	hardon, Ohio 4402	24
				Du	brok Blew	
				DEF	PARTMENT HEAD SIGN	ATURE
QUANTITY		DESCRIPTION			PRICE PER UNIT	AMOUNT
1	Inv#1395917 AD	P Bd Litigation			\$1,125.09	\$1,125.09
	Ref P.O.#2022-3	184	©	IJ		
	1 Care		E			
		**** _{(6.1})	C			

WARRANT NO.

P.O. DATE

VOUCHER DATE

ADJUSTMENT

2/23/23

VOUCHER AMOUNT

ACCOUNT NO.

\$1,125.09

TOTAL

\$1,125.09

CUT HERE



REMIT TO ADDRESS:

222 S. Main Street Akron, Ohio 44308-1500 PHONE (330) 376-2700 FAX (330) 376-4577 RAMAIL@RALAW.COM

FEDERAL TAX ID #34-1245415

email to: gmorgan@co.geauga.oh.us GEAUGA COUNTY BOARD OF COMMISSIONERS 12611 RAVENWOOD DRIVE CHARDON,OH 44024 Invoice: 1395917

Client/Matter: 147842.0001

November 15, 2022

For Professional Services Rendered For The Period Through October 31, 2022

Total Due This Invoice <u>\$</u>

Re: ADP BD LITIGATION

Vendor# 6782 Acct#/00/-031-00-907.3102 Enc #2022-3184 2023-/635 OK to Pay 5 Date 2114/12

Date	Initials	Hours	Description
10/07/22	SWF	0.20	Review and reply to e-mail from Mediators regarding 11/1 mediation; draft e-mail to T. Lennon and G. Morgan regarding same.
10/23/22	SWF	1.10	Draft mediation statement.
10/24/22	SWF	0.80	Further review and revision of Mediation Statement; e-mails with G. Morgan regarding same; draft email to GCRS re: submitted of Mediation Statement.
10/24/22	EKA	0.40	Review and analyze mediation submissions
10/31/22	SWF	0.40	Phone conference with T. Lennon regarding tomorrow's mediation; draft e-mail to G. Morgan regarding tomorrow's mediation; review and reply to e-mail from Supreme Court mediation office regarding tomorrow's mediation.

Professional Services

\$ 850.00

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
Stephen W Funk	2.50	300.00	√750.00
Emily K. Anglewicz	0.40	250.00	√ 100.00
Totals	2.90		850.00

"THIS IS A CONFIDENTIAL ATTORNEY/CLIENT COMMUNICATION"



147842.0001 ADP BD LITIGATION Invoice: 1395917 November 15, 2022

Page 2

Date Description

09/13/22 Filing Fee - Vendor: American Express Company - Filing fee for new

case. Bank ID: 00 Check Number: W102722a

Amount

275.09

Total Costs Advanced

<u>275.09</u>

Invoice Total

\$ 1,125.09



REMIT TO ADDRESS:

222 S. Main Street Akron, Ohio 44308-1500 PHONE (330) 376-2700 FAX (330) 376-4577 RAMAIL@RALAW.COM

FEDERAL TAX ID #34-1245415

REMITTANCE PAGE

For Professional Services Rendered

email to: gmorgan@co.geauga.oh.us GEAUGA COUNTY BOARD OF COMMISSIONERS 12611 RAVENWOOD DRIVE CHARDON,OH 44024 PLEASE INDICATE INVOICE NUMBER ON REMITTANCE Invoice: 1395917

Client/Matter: 147842.0001

Billing Atty: SWF November 15, 2022

Re: ADP BD LITIGATION

Invoice Total \$ 1,125.09

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

Remit To Address: Roetzel & Andress, LPA 222 S. Main Street Akron, OH 44308-1500

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



222 South Main Street Akron, OH 44308 330.849.6665 Direct PHONE 330.376.2700 FAX 330.376.4577 gpalange@ralaw.com

WWW.RALAW.COM

Friday, February 3, 2023

email to: gmorgan@co.geauga.oh.us GEAUGA COUNTY BOARD OF COMMISSIONERS 12611 RAVENWOOD DRIVE CHARDON,OH 44024

RE: STATEMENT OF ACCOUNT FOR GEAUGA COUNTY BOARD OF COMMISSIONERS 147842

Dear Client:

Please find attached a statement of your account as of Friday, February 3, 2023 depicting all unpaid invoices on your account. If you have any questions or concerns regarding an open invoice reflected on this statement please feel free to contact Gilda Palange in Client Financial Services at (330) 849-6665 or gpalange@ralaw.com.

If you have recently discussed with your attorney any billing or payment issues in regards to an invoice showing open or have just paid an invoice still showing unpaid on your account, please disregard that invoice on the statement.

Sincerely,

ROETZEL & ANDRESS



email to: gmorgan@co.geauga.oh.us GEAUGA COUNTY BOARD OF COMMISSIONERS 12611 RAVENWOOD DRIVE CHARDON,OH 44024

STATEMENT OF ACCOUNT

Friday, February 3, 2023

147842.0001 ADP BD LITIGATION

Invoice Date	Invoice Number	Amount Billed	Amount Paid	Balance Due
11/15/2022	1395917	\$1,125.09	\$0.00	\$1,125.09
Total Past Due:				\$1,125.09
Total Amount Due:				\$1,125.09

^{**} For your convenience we accept Visa, MasterCard, Discover & American Express **

^{**}Contact us for credit card payments, Collections@ralaw.com**