

FLORIO, PERRUCCI, STEINHARDT, CAPPELLI, TIPTON & TAYLOR, LLC

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Statement Date: April 7, 2022
Statement No. 512601
Account No. 58471.0002

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Attn: Gabriell Glasser

RE: Sosis v. Township of Mansfield Committee and Dena Hrebenak
DO NOT MAIL STATEMENT
EBILL THROUGH T360

Previous Balance before Adjustments \$5,339.57

03/22/2022 Write off per Billing Attorney: -266.71
03/22/2022 Write off per Billing Attorney: -28.96

Previous Balance \$5,043.90

For Professional Services

					Rate	Hours	
03/01/2022	LBM	L310	A104	Review/analyze bills for privilege regarding disclosure	175.00	0.50	87.50
03/02/2022	LBM	L240	A103	Draft/revise order, certification, and notice of Motion for Summary Judgment	175.00	1.20	210.00
	LBM	L240	A102	Research legal standards of OPMA regarding Motion for Summary Judgment	175.00	1.40	245.00
	LBM	L240	A102	Research OPMA section 4-14 and applicable case law	175.00	1.50	262.50
03/03/2022	LBM	L240	A103	Draft/revise statement of facts and exhibits for Motion for Summary Judgment	175.00	1.90	332.50
03/04/2022	LBM	L240	A103	Draft/revise legal argument section of Brief in support of Motion for Summary Judgment	175.00	2.20	385.00
03/07/2022	KF	L240	A103	Draft/revise Brief in support of Motion for Summary Judgment.	200.00	1.50	300.00
03/09/2022	KF	L240	A103	Draft/revise Brief in support of Motion for Summary Judgment.	200.00	1.50	300.00

Sosis v. Township of Mansfield Committee and Dena Hrebenak
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EBILL THROUGH T360

					Rate	Hours	
03/14/2022	LBM	L240	A103	Draft/revise brief for Motion for Summary Judgment	175.00	2.20	385.00
	KF	L240	A104	Review revised Motion for Summary Judgment.	200.00	2.00	400.00
03/30/2022	LBM	L230	A104	Review/analyze correspondence from court regarding settlement conference and trial date	175.00	0.20	35.00
				For Current Services Rendered		16.10	2,942.50

Recapitulation

Timekeeper	Hours	Rate	Total
Katharine Fina	5.00	\$200.00	\$1,000.00
Liam B. McManus	11.10	175.00	1,942.50

Total Current Work 2,942.50

Payments

Total Payments for 03/14/2022	-2,603.54
Total Payments for 03/21/2022	-1,073.07
Total Payments for 04/04/2022	-1,367.29
Total Payments	-5,043.90

BALANCE DUE (Pay This Amount) \$2,942.50

Task Code Summary

		Fees	Expenses
L230	Court Mandated Conferences	35.00	0.00
L240	Dispositive Motions	2820.00	0.00
L200	*** Task Code Not Found ***	2,855.00	0.00
L310	Written Discovery	87.50	0.00
L300	*** Task Code Not Found ***	87.50	0.00