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EMPLOYER ID NUMBER 31-4359739

CLIENT: Elida Local School District (Allen County)
Attn: Treasurer
4380 Sunnyvale Ave.
Elida, OH 45807

CLIENT ID: 022036
INVOICE DATE: June 30, 2026
INVOICE NO: 5264260

INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2026

Attorney: Construction

Invoice Date:

06/30/2026

Matter Name
Construction

Matter ID
132952

Matter Amount
\$ 10,598.50

Total Amount Due: \$ 10,598.50

PAYMENT DUE UPON RECEIPT

RECEIVED
JUL 06 2026
ELIDA LOCAL SCHOOLS

OK
gm

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker Graydon Wyatt LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH

Fifth Third Bank
38 Fountain Square Plaza, Cincinnati, OH 45263
ABA Routing: 042000314
Account: 79002737
Remittance Email: paymentinfo@bricker.com

We appreciate your business. For questions about this invoice, please contact AccountsReceivable@bricker.com or your attorney contact.



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132952 Construction

For Professional Services Rendered Through May 31, 2026

Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Amount</u>
05/06/2026	M. Watson	Review solaris agreement for Elida School District Solar Project with focus on provisions which need revised for public entities; consider practical issues with design provisions	4.00	1,540.00
05/06/2026	B. Miskimen	Attend to Solar Energy Agreement with Solaris	0.30	132.00
05/07/2026	M. Watson	Revise and enhance redlines on Solar Agreement with Solaris; research on industry specific terms; meeting with construction team on same	2.50	962.50
05/07/2026	B. Miskimen	Attend to solar agreement with Solaris	1.60	704.00
05/08/2026	C. McCloskey	Confer regarding Solar Project; consider Solar Services Agreement with Solaris Energy; consider email regarding same	1.40	630.00
05/08/2026	M. Watson	Work on redline of Solar Agreement with Solaris; meeting with construction team regarding same; revise redlines and comments to Solar Agreement; conduct due diligence on industry terms used by solaris	2.50	962.50
05/08/2026	B. Miskimen	Attend to solar agreement with Solaris; e-mail Mr. Mengerink regarding same	1.90	836.00
05/11/2026	B. Miskimen	Attend to e-mail from Mr. Mengerink regarding Solaris agreement	0.10	44.00
05/12/2026	C. McCloskey	Confer regarding Solar Agreement; consider email from Mr. Mengerink regarding proposed changes to Solar Agreement	0.50	225.00
05/12/2026	M. Watson	Call with Mr. Mengerink; review prior notes and redlines; review comments from Mr. Mengerink; work on adjusting comments to Power Purchase Agreement with Solaris	1.50	577.50
05/12/2026	B. Miskimen	Participate in meeting with Mr. Mengerink regarding Solaris agreement for Solar Project; attend to follow-up regarding same	0.50	220.00



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Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Amount</u>
05/13/2026	C. McCloskey	Consider revisions to Solar Agreement with Solaris; consider emails regarding same; consider email regarding inclusion of two provisions in Solar Agreement regarding the replacement of the field house roof and the track resurfacing; consider emails regarding zoning, building, fire, or similar permit fees against a board of education	0.70	315.00
05/13/2026	M. Watson	Revise redlines and comments to Solaris agreement; draft correspondence to Mr. Mengerink; meet with construction team to discuss new and revised redlines to Solaris agreement; research on local zoning fees from township and ohio attorney general opinion on school district being exempt from zoning fees	2.50	962.50
05/13/2026	B. Miskimen	Attend to comments on Solar Project Agreement with Solaris	0.70	308.00
05/26/2026	C. McCloskey	Consider email from Mr. Edberg of Solaris Energy received from Mr. Mengerink regarding SSA agreement and possible price increase	0.30	135.00
05/26/2026	B. Miskimen	Attend to e-mail from Mr. Mengerink regarding solar agreement	0.10	44.00
05/28/2026	B. Miskimen	Attend to e-mails with Mr. Edberg, with Solaris, regarding solar project	0.20	88.00
05/29/2026	C. McCloskey	Confer regarding solar project agreement	1.50	675.00
05/29/2026	M. Watson	Prepare for call with Solaris regarding power purchase agreement; lead call with Solaris regarding proposed changes to power purchase agreement	1.50	577.50
05/29/2026	B. Miskimen	Prepare for and participate in meeting with Mr. Edberg, Mr. Kodish, and Ms. Haggerty, with Solaris, regarding Solar Project Agreement	1.50	660.00

Total Hours/Fees	25.80	\$ 10,598.50
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TOTAL AMOUNT DUE FOR THIS INVOICE

\$ 10,598.50

Beginning in June, invoices paid via credit card will be assessed a 2.95% processing fee. Payments via wire transfer, ACH or check will continue to be free of any processing fee.