



Much Shelist P.C.  
191 North Wacker Drive  
Suite 1800  
Chicago, IL 60606  
T: 312-521-2000  
EIN: 36-2757501

Marc Realty  
c/o Steve Wold  
55 E Jackson Blvd  
Ste 500  
Chicago, IL 60604

Invoice Number: **588078**  
Invoice Date: **02/01/2023**  
Billing Attorney: **Arnold Weinberg**  
Matter Number: **2704522.0625**

18 - Ingersoll LLC

**SERVICES RENDERED THROUGH JANUARY 22, 2023**

Current Fees	<u>500.00</u>
<b><i>CURRENT FEES AND EXPENSES</i></b>	<b><u><u>\$500.00</u></u></b>
 Previous Balance Due	 <u>1,000.00</u>
<b><i>TOTAL AMOUNT DUE</i></b>	<b><u><u>\$1,500.00</u></u></b>

*Time and costs, if any, recorded after date of invoice will appear on subsequent invoice*

**Payment due within 30 days of invoice**  
**Questions?**  
**Email:** [billinginquiries@muchlaw.com](mailto:billinginquiries@muchlaw.com)

**Please Remit Payment to:**  
Much Shelist  
8477 Solution Center  
Chicago, IL 60677-8004

**ACH/Wire Details:**  
Much ShelistOperatingAcct  
ABA: 071006486  
Account: 2282488



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**FEES THROUGH JANUARY 22, 2023**

<b>Date</b>	<b>Description</b>
01/22/23	Annual maintenance fee for Iowa Foreign Limited Liability Company MR Ingersoll Phase III LLC.
01/22/23	Annual maintenance fee for Iowa Foreign Limited Liability Company MR Ingersoll Phase I/II LLC.
<b>Total</b>	<b>\$500.00</b>

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**ACCOUNTS RECEIVABLE SUMMARY THROUGH JANUARY 22, 2023**

\*Please check box(es) to indicate payment.

	<b>Date</b>	<b>Invoice No.</b>	<b>Amount</b>	<b>Credits</b>	<b>Balance Due</b>
<input type="checkbox"/>	02/01/23	588078	\$500.00	\$0.00	\$500.00
<input type="checkbox"/>	05/24/21	550471	500.00	0.00	500.00
<input type="checkbox"/>	06/01/22	573879	500.00	0.00	500.00
	<b>Total</b>		<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>

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