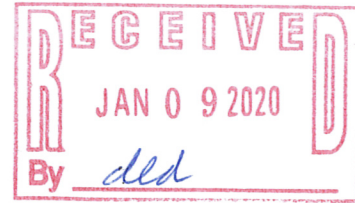


Mr. Thomas Moeller
City Manager
City of Madeira



January 9, 2020

Dear Tom

Please reference section 149.43 of the Ohio Revised Code titled "Availability of Public Records for inspection and Copying" regarding the following.

- 1) Please provide detailed billing records received by the City of Madeira, from the Graydon Law Firm from July 26, 2019 thru January 9, 2020, relating to Court Case number A1802415, City of Madeira, Plaintiff, Versus Philip Douglas Oppenheimer, defendant. The detailed billing records must include the names of Graydon Attorneys, or any other Graydon employees responsible for the billings.
- 2) Please provide the documentation used to approve the billings aforementioned in above paragraph, and instructing that payments be made relative to Lawsuit number A1802415. Please include copies of cancelled checks affixed with the Madeira City Official whose signature appears on the checks. The requested dates relating to this request are July 26, 2019 thru January 9, 2020.

Thank you in advance for your co-operation.

A handwritten signature in blue ink that reads "Douglas Oppenheimer". The signature is fluid and cursive.

Douglas Oppenheimer, (madeirmessenger.com)

GRAYDON



INVOICE 495460

November 22, 2019

Please remit payments to:
Graydon Head & Ritchey LLP
Attn: Accounts Receivable
P.O. Box 6464
Cincinnati, Ohio 45201-6464
513/621-6464
Employer's ID: 31-0565234

City of Madeira
Tom Moller
7141 Miami Avenue
Madeira OH 45243

REMITTANCE COPY

Current Charges For Invoice No. 495460

<u>Client-Matter</u>	<u>Matter Name</u>	<u>Fees</u>	<u>Costs</u>	<u>Totals</u>
MA527 - 100003	Litigation and Additional Services	\$ 55,215.00	\$ 0.00	\$ 55,215.00
Total Professional Services and Costs Advanced		\$ 55,215.00	\$ 0.00	\$ 55,215.00
Total Due				\$ 55,215.00

Payable upon receipt.

Please make checks payable to Graydon Head & Ritchey LLP.

09-1129
49,593⁸⁰
019-1166
\$ 5621²⁰

Month Rec'd Nov 2019
 Approved for _____
 Payment by: _____
 Date: _____
 I.O. # _____
 Acct to _____
 Charge _____ Amount 55,215-
05-6310
 C.M. Ar
 Funds Are And Were Available For This Purchase
 Treas _____
 Entered 60863 +
60864

IN ACCOUNT WITH

GRAYDON



INVOICE 495460

November 22, 2019

Please remit payments to:
Graydon Head & Ritchey LLP
Attn: Accounts Receivable
P.O. Box 6464
Cincinnati, Ohio 45201-6464
513/621-6464
Employer's ID: 31-0565234

City of Madeira
Tom Moller
7141 Miami Avenue
Madeira OH 45243

For Professional Services Rendered
Through October 31, 2019
In Connection With The Following Matter -

Litigation and Additional Services

08/01/19	NJZ	1.00	225.00
08/01/19	SPG	1.20	270.00
08/01/19	BWF	6.80	1,530.00
08/02/19	BWF	10.30	2,317.50
08/02/19	SPG	1.80	405.00
08/05/19	BWF	3.30	742.50
08/06/19	BWF	2.80	630.00
08/07/19	BWF	2.00	450.00
08/08/19	BWF	1.30	292.50
08/09/19	BWF	2.20	495.00
08/12/19	BWF	4.80	1,080.00

08/13/19	BWF	1.50	337.50
08/14/19	BWF	2.00	450.00
08/15/19	BWF	1.80	405.00
08/16/19	BWF	4.20	945.00
08/16/19	SPG	0.60	135.00
08/17/19	BWF	1.90	427.50
08/19/19	BWF	2.40	540.00
08/20/19	BWF	2.30	517.50
08/21/19	SPG	0.20	45.00
08/26/19	BWF	1.90	427.50
09/02/19	SPG	0.30	67.5
09/03/19	BWF	2.90	652.50
09/05/19	BWF	3.60	810.00
09/09/19	LPG	0.20	45.00
09/09/19	BWF	2.90	652.50
09/11/19	SPG	0.60	135.00
09/11/19	BWF	3.50	787.50
09/12/19	BWF	2.30	517.50
09/13/19	SPG	0.30	67.50
09/16/19	SPG	0.50	112.50
09/16/19	BWF	2.60	585.00
09/17/19	LPG	0.20	45.00
09/17/19	BWF	0.40	90.00
09/18/19	LKN	0.30	67.50

09/18/19	LKN	0.30	67.50
09/18/19	SPG	1.80	405.00
09/18/19	BWF	6.30	1,417.50
09/19/19	JCG	0.70	157.50
09/19/19	DWF	0.30	67.50
09/19/19	BCW	2.40	540.00
09/19/19	LKN	1.50	337.50
09/19/19	SPG	3.40	765.00
09/19/19	BWF	10.60	2,385.00
09/20/19	BCW	0.90	202.50
09/20/19	BWF	9.30	2,092.50
09/20/19	SPG	2.60	585.00
09/20/19	DWF	0.20	45.00
09/21/19	BWF	7.30	1,642.50
09/21/19	SPG	1.50	337.50
09/22/19	BWF	12.90	2,902.50
09/22/19	SPG	3.80	855.00

09/23/19	KB	0.20	45.00
09/23/19	BWF	7.90	1,777.50
09/23/19	SPG	4.20	945.00
09/24/19	KB	0.30	67.50
09/24/19	SPG	2.10	472.50
09/24/19	BWF	1.90	427.50
09/25/19	BCW	4.90	1,102.50
09/25/19	SPG	1.40	315.00
09/25/19	BWF	1.80	405.00
09/26/19	LPG	0.20	45.00
09/26/19	BCW	1.90	427.50
09/26/19	SPG	2.30	517.50
09/26/19	BWF	2.20	495.00
09/27/19	JCG	0.50	112.50
09/27/19	BCW	0.10	22.50
09/27/19	SPG	1.20	270.00
09/30/19	BCW	0.20	45.00
09/30/19	BWF	3.90	877.50
10/01/19	SPG	0.80	180.00
10/01/19	BWF	2.10	472.50

10/02/19	BCW	0.70	157.50
10/03/19	BWF	3.30	742.50
10/03/19	SPG	0.40	90.00
10/04/19	BCW	1.60	360.00
10/04/19	BWF	2.10	472.50
10/06/19	BCW	1.00	225.00
10/07/19	LPG	3.20	720.00
10/07/19	BCW	7.00	1,575.00
10/07/19	SPG	0.60	135.00
10/07/19	BWF	2.90	652.50
10/08/19	JCG	0.70	157.50
10/08/19	LPG	0.40	90.00
10/08/19	SPG	0.60	135.00
10/08/19	BWF	1.50	337.50
10/09/19	SPG	0.40	90.00
10/09/19	BWF	4.00	900.00
10/10/19	PKM	0.20	45.00
10/10/19	BWF	2.50	562.50
10/11/19	BWF	1.80	405.00
10/14/19	BWF	2.00	450.00

10/15/19	SPG	0.30	67.50
10/15/19	BWF	1.70	382.50
10/17/19	SPG	0.30	67.50
10/17/19	BCW	1.60	360.00
10/17/19	BWF	1.40	315.00
10/18/19	BCW	0.70	157.50
10/18/19	SPG	0.30	67.50
10/21/19	LPG	0.30	67.50
10/21/19	BWF	1.30	292.50
10/22/19	BWF	2.50	562.50
10/22/19	BWF	1.00	225.00
10/22/19	SPG	0.30	67.50
10/23/19	BCW	0.90	202.50
10/23/19	BWF	3.90	877.50
10/23/19	SPG	0.20	45.00
10/24/19	BCW	0.40	90.00
10/24/19	BWF	1.40	315.00
10/25/19	BCW	0.20	45.00
10/25/19	SPG	0.30	67.50
10/29/19	SPG	0.40	90.00
10/29/19	BWF	1.90	427.50

10/30/19	BCW	0.10	22.50
10/30/19	BWF	0.10	22.50
10/31/19	LPG	4.10	922.50

10/31/19	BWF	0.10	22.50
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Professional Services

\$ 55,215.00

Invoice Total

\$ 55,215.00

<u>INITIALS</u>	<u>NAME</u>	<u>ROLE</u>	<u>RATE</u>	<u>HOURS</u>
LPG	Geiger, Lee P.	Partner	\$ 225.00	8.60
SPG	Goodin, Steven P.	Partner	225.00	34.70
JCG	Greiner, John C.	Partner	225.00	1.90
DWF	Ford, Darren W.	Associate	225.00	0.50
LKN	Napolitano, Laura K.	Associate	225.00	2.10
BCW	White, Benjamin C.	Associate	225.00	24.60
NJZ	Ziepfel, Nicholas J.	Associate	225.00	1.00
BWF	Fox, Brian William	Of Counsel	225.00	171.30
KB	Black, Kyle	Paralegal	225.00	0.50
PKM	Miller, Patricia K.	Paralegal	225.00	0.20

Expenses may have been incurred on your behalf for which the firm has not yet been billed.
Any such expenses will be billed to you on the next invoice.

If you have any questions regarding this Invoice No. 495460,
or would like to receive future invoices via e-mail,
please contact Sandra Clark at (513) 629-2865 or sclark@graydon.law.

City of Madeira

7141 Miami Avenue
Cincinnati, OH 45243
(619) 661-7228

Fifth Third Bank

13-31/420

Check Date: 12/11/2019

Check #: 66122

066122

AMOUNT

\$ 55,215.00

FIFTY-FIVE THOUSAND TWO HUNDRED FIFTEEN DOLLARS AND 00 CENTS*****

PAY
TO THE
ORDER
OF:

GRAYDON HEAD & RITCHEY
ACCOUNTS RECEIVABLE
P.O. BOX 6464
CINCINNATI, OH 45201-6464

TWO SIGNATURES REQUIRED

Histo S. Saunders
Thomas L. Malle
AUTHORIZED SIGNATURE

Security features. Details on back.

⑆066122⑆ ⑆042000314⑆ 0071825448⑆

ENDORSE HERE
PAY TO THE ORDER OF
FIFTH THIRD BANK
FOR DEPOSIT ONLY
CHECK NUMBER 0079092737
DATE: 12/11/2019

Transaction Type: Check	Customer Reference #: 66122
Transaction Date: 2019-12-13	Bank Reference #: 600444279169
Amount: 55215.00	
Description:	