

GRAYDON



INVOICE 504598

June 30, 2020

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 May 31, 2020
In Connection With The Following Matter -

Litigation and Additional Services

03/02/20	SPG	0.20	45.00
03/04/20	BWF	2.20	495.00
03/12/20	SPG	0.40	90.00
03/27/20	BWF	2.00	450.00
03/30/20	BWF	1.40	315.00
03/31/20	SPG	0.30	67.50
04/02/20	BWF	2.10	472.50
04/06/20	SPG	0.40	90.00
04/06/20	BWF	1.30	292.50
04/07/20	BWF	4.40	990.00
04/08/20	BWF	3.90	877.50

	BWF	0.50	112.50
04/10/20	BWF	1.90	427.50
04/13/20	BWF	2.30	517.50
04/14/20	BWF	1.00	225.00
04/15/20	JAK	0.20	45.00
04/16/20	JCG	0.70	157.50
04/17/20	JCG	0.10	22.50
04/20/20	BWF	0.60	135.00
04/21/20	BWF	0.40	90.00
04/22/20	JAK	1.70	382.50
04/22/20	JAK	0.20	45.00
04/22/20	BWF	1.00	225.00
04/23/20	BWF	2.20	495.00
05/05/20	BWF	2.00	450.00
05/06/20	BWF	2.70	607.50
05/11/20	BWF	3.00	675.00
05/12/20	BWF	1.50	337.50
05/13/20	BWF	3.30	742.50
05/18/20	BWF	1.30	292.50
05/20/20	BWF	4.60	1,035.00

	SPG	0.50	112.50
05/21/20	SPG	0.30	67.50
05/21/20	BWF	3.30	742.50
05/26/20	CMG	3.20	720.00
05/26/20	CMG	0.20	45.00
05/26/20	BWF	2.50	562.50
05/26/20	SPG	0.40	90.00
05/27/20	SPG	0.30	67.50
05/28/20	CMG	1.60	360.00
05/28/20	SPG	0.30	67.50
05/28/20	BWF	4.30	967.50
05/28/20	MAR	0.30	67.50

CMG 3.40 765.00

05/29/20 BWF 2.40 540.00

05/29/20 SPG 0.30 67.50

Professional Services

\$ 16,447.50

Invoice Total

\$ 16,447.50

<u>INITIALS</u>	<u>NAME</u>	<u>ROLE</u>	<u>RATE</u>	<u>HOURS</u>
SPG	Goodin, Steven P.	Partner	\$ 225.00	3.40
JCG	Greiner, John C.	Partner	225.00	0.80
MAR	Roberts, Michael A.	Partner	225.00	0.30
CMG	Gorman, Catherine M.	Associate	225.00	8.40
BWF	Fox, Brian William	Of Counsel	225.00	58.10
JAK	Kline, Javan A.	Of Counsel	225.00	2.10

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. 504598,
or would like to receive future invoices via e-mail,
please contact Sandra Clark at (513) 629-2865 or sclark@graydon.law.