

Mr. Thomas Moeller  
City Manager  
City of Madeira



September 6, 2019

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 Jan 1, 2019 thru, August 31, 2019. The billing records requested should relate to 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. (Second Request)
  
- 2) Please provide the documentation used to approve any billings received by the City of Madeira instructing that payments be made in aforementioned Lawsuit Number A1802415 including copies of cancelled checks affixed with the Madeira City Official whose signature appears on the checks. The requested dates are from April 1, 2019 thru September 6, 2019. Also include any billings from the Graydon Law Firm for any work relating to Proclamation Number 18-01.

Thank You,

Douglas Oppenheimer, (madeiramessenger.com)

A handwritten signature in blue ink, appearing to read "Douglas Oppenheimer".

IN ACCOUNT WITH

# GRAYDON



INVOICE 489990

August 21, 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 July 31, 2019  
In Connection With The Following Matter -

**Litigation and Additional Services**

02/04/19	SPG	0.70	157.50
02/04/19	BWF	1.60	360.00
02/05/19	SPG	1.20	270.00
02/05/19	BWF	1.20	270.00
02/06/19	LKN	1.00	225.00
02/06/19	SPG	0.60	135.00
02/06/19	KAK	0.20	45.00
02/06/19	BWF	3.30	742.50
02/07/19	DJK	0.30	67.50
02/07/19	MAR	0.30	67.50

02/15/19	BWF	1.50	337.50
02/15/19	SPG	0.30	67.50
02/18/19	BWF	0.50	112.50
02/19/19	BWF	0.50	112.50
02/21/19	SPG	0.60	135.00
02/21/19	BWF	1.00	225.00
02/21/19	BWF	0.40	90.00
02/22/19	DJK	0.10	22.50
02/22/19	DJK	0.10	22.50
02/22/19	LKN	1.40	315.00
02/22/19	SPG	0.50	112.50
02/22/19	BWF	4.90	1,102.50
02/25/19	SPG	0.40	90.00
02/25/19	LKN	0.80	180.00
02/25/19	BWF	3.00	675.00
02/26/19	LPG	0.30	67.50
02/26/19	SPG	0.30	67.50
02/26/19	LKN	0.50	112.50

03/08/19	LKN	0.90	202.50
03/08/19	SPG	2.30	517.50
03/08/19	BWF	6.20	1,395.00
03/09/19	SPG	2.50	562.50
03/09/19	BWF	2.60	585.00
03/10/19	SPG	3.20	720.00
03/11/19	DJK	2.70	607.50
03/11/19	LKN	1.80	405.00
03/11/19	SPG	2.10	472.50
03/11/19	BWF	7.80	1,755.00
03/12/19	DJK	0.90	202.50
03/12/19	LKN	0.40	90.00
03/12/19	LKN	1.50	337.50
03/12/19	BWF	2.00	450.00
03/12/19	BWF	2.70	607.50

03/15/19	SPG	0.60	135.00
03/15/19	BWF	0.50	112.50
03/16/19	SPG	0.30	67.50
03/18/19	KAK	0.30	67.50
03/18/19	BWF	3.50	787.50
03/19/19	SPG	0.40	90.00
03/19/19	BWF	1.40	315.00
03/20/19	DJK	0.10	22.50
03/20/19	SPG	0.40	90.00
03/20/19	SPG	0.50	112.50
03/20/19	BWF	1.90	427.50
03/21/19	DJK	0.20	45.00
03/21/19	SPG	0.40	90.00
03/21/19	LKN	0.40	90.00
03/21/19	BWF	1.30	292.50
03/21/19	BWF	1.40	315.00
03/25/19	BWF	5.30	1,192.50

04/04/19	BWF	2.90	652.50
04/04/19	BWF	1.00	225.00
04/05/19	DJK	0.30	67.50
04/05/19	LKN	0.20	45.00
04/05/19	BWF	1.80	405.00
04/08/19	BWF	3.20	720.00
04/08/19	BWF	1.50	337.50
04/09/19	BWF	11.00	2,475.00
04/09/19	LKN	0.20	45.00
04/10/19	BWF	9.50	2,137.50
04/10/19	SPG	0.40	90.00
04/11/19	BWF	10.50	2,362.50
04/11/19	SPG	0.50	112.50
04/12/19	LKN	0.50	112.50
04/12/19	BWF	2.60	585.00
04/15/19	BWF	2.30	517.50
04/16/19	BWF	1.00	225.00
04/17/19	LPG	0.20	45.00
04/17/19	BWF	2.60	585.00

05/13/19	LPG	0.90	202.50
05/13/19	SPG	0.60	135.00
05/13/19	KAK	0.20	45.00
05/13/19	BWF	6.30	1,417.50
05/14/19	PKM	0.30	67.50
05/14/19	KAK	0.20	45.00
05/14/19	SPG	2.20	495.00
05/14/19	BWF	2.10	472.50
05/14/19	BWF	4.60	1,035.00
05/15/19	BWF	0.40	90.00
05/16/19	LPG	0.20	45.00
05/16/19	SPG	0.40	90.00
05/16/19	BWF	3.80	855.00
05/17/19	LPG	0.20	45.00
05/17/19	SPG	0.40	90.00
05/20/19	BWF	3.90	877.50
05/20/19	DJK	0.20	45.00
05/20/19	SPG	0.50	112.50
05/20/19	KAK	0.60	135.00
05/21/19	DJK	0.40	90.00
05/21/19	SPG	0.40	90.00

05/31/19	SPG	0.40	90.00
06/02/19	LPG	0.20	45.00
06/03/19	LPG	0.20	45.00
06/04/19	BWF	1.30	292.50
06/04/19	AMG	1.00	75.00
06/04/19	SPG	0.40	90.00
06/05/19	LPG	1.30	292.50
06/05/19	SPG	0.30	67.50
06/06/19	AMG	2.00	150.00
06/06/19	LKN	0.20	45.00
06/06/19	KAK	2.10	472.50
06/07/19	LPG	0.40	90.00
06/07/19	SPG	0.20	45.00
06/08/19	LPG	0.50	112.50
06/10/19	LPG	0.20	45.00
06/10/19	BWF	1.70	382.50
06/11/19	KAK	0.20	45.00
06/11/19	SPG	0.30	67.50
06/11/19	BWF	2.20	495.00
06/12/19	SPG	0.30	67.50
06/12/19	BWF	2.30	517.50
06/13/19	BWF	0.40	90.00



07/01/19	BWF	7.30	1,642.50
07/01/19	SPG	1.80	405.00
07/02/19	BWF	10.00	2,250.00
07/02/19	KAK	4.30	967.50
07/02/19	SPG	4.40	990.00
07/03/19	BWF	2.00	450.00
07/07/19	LPG	0.20	45.00
07/07/19	SPG	0.30	67.50
07/08/19	BWF	3.30	742.50
07/09/19	BWF	3.40	765.00
07/10/19	LPG	0.20	45.00
07/10/19	KAK	0.30	67.50
07/11/19	KAK	1.80	405.00
07/12/19	KAK	0.20	45.00
07/14/19	LPG	0.20	45.00
07/15/19	BWF	4.20	945.00
07/15/19	BWF	1.00	225.00
07/15/19	KAK	0.30	67.50
07/17/19	BWF	2.90	652.50
07/23/19	BWF	1.10	247.50
07/24/19	BWF	4.00	900.00
07/25/19	BWF	0.80	180.00

Vendor: 8204 GRAYDON HEAD & RITCHEY

Invoice #	Invoice Date	Description	Amount
489990	07/31/2019	FEB THRU JULY LITIGATION	53,395.00
489990A	07/31/2019	FEB THUR JULY LITIGATION	45,406.20
Check Amt Total:			98,801.20

Check Date: 09/09/2019

CITY OF MADEIRA • CINCINNATI, OH 45243

Check #: 65344

THIS CHECK INCLUDES VARIOUS SECURITY FEATURES INCLUDING COLORED BACKGROUND AND MICROPRINTING

**CITY OF MADEIRA**

7141 Miami Avenue  
Cincinnati, OH 45243  
(513) 561-7228

THE FIFTH THIRD BANK  
CAMARGO-MADEIRA BANKING CENTER  
7101 MIAMI RD. • CINCINNATI, OH 45243  
13-31 / 420

065344

Check Date: 09/09/2019

Check #: 65344

VOID AFTER  
90 DAYS

AMOUNT
\$98,801.20

PAY NINETY-EIGHT THOUSAND EIGHT HUNDRED ONE DOLLARS AND 20 CENTS\*\*\*\*\*

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

TWO SIGNATURES REQUIRED

*Kriste D. Saunders*  
AUTHORIZED SIGNATURE

*Thomas H. Miller*  
AUTHORIZED SIGNATURE

WARNING: DO NOT CASH UNLESS ORIGINAL DOCUMENT APPEARS ON BACK OF CHECK

⑈065344⑈ ⑆042000314⑆ 718⑈25448⑈

Vendor: 8204 GRAYDON HEAD & RITCHEY

Invoice #	Invoice Date	Description	Amount
489990	07/31/2019	FEB THRU JULY LITIGATION	53,395.00
489990A	07/31/2019	FEB THUR JULY LITIGATION	45,406.20
Check Amt Total:			98,801.20

065344

Date: 09/09/2019

CITY OF MADEIRA • CINCINNATI, OH 45243

Check#:

65344