

IN ACCOUNT WITH

GRAYDON



INVOICE 475566

October 19, 2018

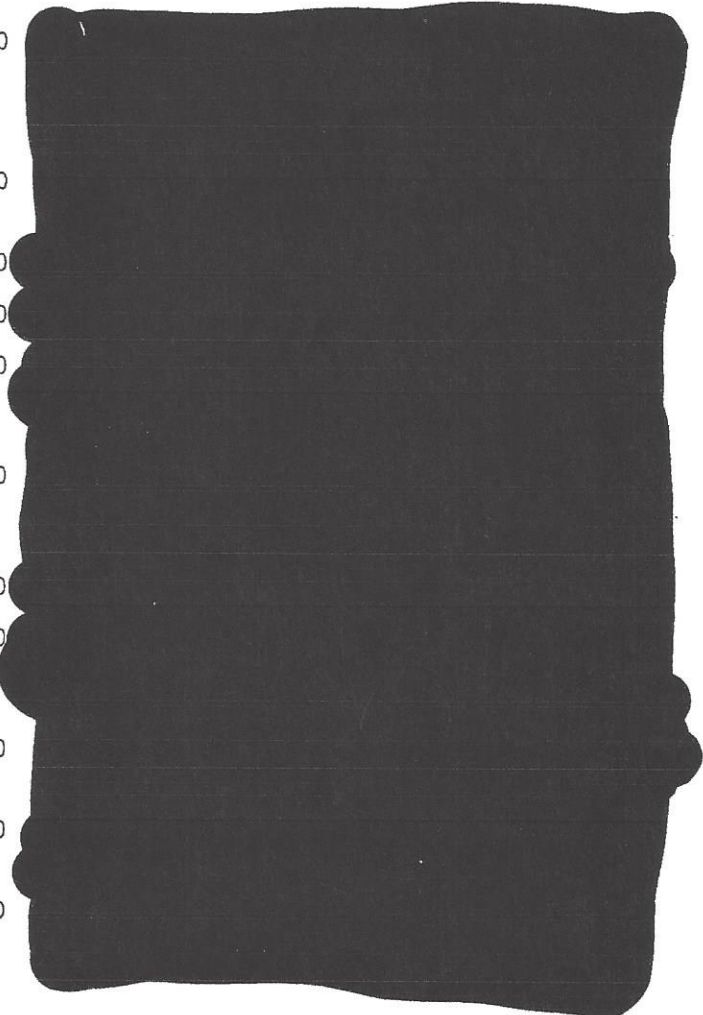
Please remit payments to:
Graydon Head & Ritchey LLP
Attn: Accounts Receivable
P.O. Box 6464
Cincinnati, Ohio 45201-6464
513/621-6464
Employer's ID: 31-0565234

City of Madeira
Tom Moller
7141 Miami Avenue
Madeira OH 45243

For Professional Services Rendered
Through September 30, 2018
In Connection With The Following Matter -

Litigation and Additional Services

07/02/18	LPG	0.50	112.50
07/09/18	LKN	0.60	135.00
07/13/18	SPG	0.40	90.00
07/16/18	BWF	0.80	180.00
07/18/18	LKN	0.30	67.50
07/19/18	SPG	0.60	135.00
07/19/18	BWF	3.00	675.00
07/20/18	BWF	1.60	360.00
07/20/18	BWF	0.80	180.00
07/22/18	SPG	0.40	90.00
07/23/18	MAR	2.80	630.00



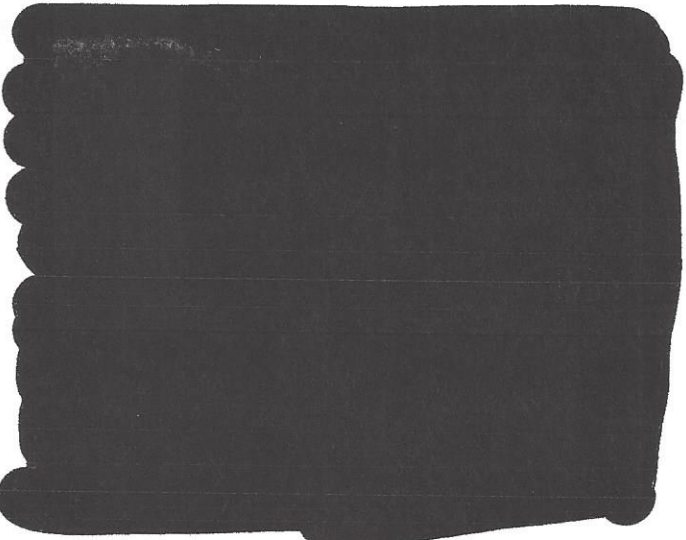
07/23/18	LPG	0.40	90.00
07/23/18	BWF	2.00	450.00
07/23/18	LKN	1.00	225.00
07/23/18	DJK	0.20	45.00
07/23/18	SPG	0.40	90.00
07/24/18	ARR	0.30	67.50
07/24/18	DJK	0.50	112.50
07/24/18	LKN	4.10	922.50
07/24/18	SPG	0.30	67.50
07/24/18	BWF	3.20	720.00
07/25/18	LKN	2.70	607.50
07/25/18	MAR	0.30	67.50
07/26/18	BWF	2.80	630.00
07/26/18	SPG	0.20	45.00
07/27/18	LKN	0.30	67.50

07/27/18	BWF	0.60	135.00
07/27/18	BWF	2.20	495.00
07/27/18	SPG	0.30	67.50
07/27/18	MAR	0.40	90.00
07/30/18	SPG	0.40	90.00
07/31/18	BWF	0.30	67.50
08/01/18	SPG	0.30	67.50
08/02/18	LKN	0.60	135.00
08/02/18	SPG	1.40	315.00
08/02/18	BWF	3.60	810.00
08/05/18	LKN	1.50	337.50
08/06/18	LKN	1.50	337.50
08/14/18	DJK	0.10	22.50
08/14/18	LKN	0.50	112.50
08/15/18	LPG	0.80	180.00
08/15/18	DJK	3.10	697.50
08/15/18	LKN	0.50	112.50
08/16/18	LPG	1.10	247.50
08/16/18	DJK	0.10	22.50

08/16/18	DJK	0.90	202.50
08/16/18	LKN	0.40	90.00
08/17/18	LKN	0.50	112.50
08/19/18	DJK	0.20	45.00
08/19/18	LKN	0.20	45.00
08/20/18	SPG	0.40	90.00
08/20/18	SPG	0.30	67.50
08/20/18	BWF	2.80	630.00
08/21/18	LKN	0.60	135.00
08/21/18	SPG	0.20	45.00
08/21/18	BWF	2.90	652.50
08/22/18	KAK	0.20	45.00
08/22/18	LKN	1.50	337.50
08/23/18	LKN	1.50	337.50
08/23/18	SPG	0.60	135.00
08/23/18	BWF	1.50	337.50
08/24/18	LPG	0.20	45.00
08/24/18	SPG	0.30	67.50

08/26/18	BWF	0.50	112.50
08/27/18	LKN	0.00	0.00
08/27/18	BWF	2.10	472.50
08/28/18	BWF	2.60	585.00
08/29/18	BWF	0.40	90.00
08/29/18	LKN	0.00	0.00
09/04/18	DJK	0.10	22.50
09/04/18	SPG	0.40	90.00
09/04/18	LKN	0.80	180.00
09/05/18	SPG	0.30	67.50
09/07/18	DJK	0.40	90.00
09/07/18	BWF	0.80	180.00
09/10/18	LKN	2.60	585.00
09/10/18	BWF	2.30	517.50
09/11/18	LKN	0.20	45.00
09/11/18	BWF	1.20	270.00
09/12/18	LKN	0.20	45.00
09/12/18	SPG	0.30	67.50

09/12/18	BWF	3.40	765.00
09/14/18	BWF	2.60	585.00
09/20/18	BWF	2.70	607.50
09/24/18	BWF	1.60	360.00
09/25/18	LPG	0.40	90.00
09/25/18	BWF	0.00	0.00



Professional Services

\$ 20,452.50

Invoice Total

\$ 20,452.50

<u>INITIALS</u>	<u>NAME</u>	<u>ROLE</u>	<u>RATE</u>	<u>HOURS</u>
LPG	Geiger, Lee P.	Partner	\$ 225.00	3.40
SPG	Goodin, Steven P.	Partner	225.00	7.50
MAR	Roberts, Michael A.	Partner	225.00	3.50
DJK	Knecht, Daniel J.	Associate	225.00	5.60
KAK	Kulka, Kellie A.	Associate	225.00	0.20
LKN	Napolitano, Laura K.	Associate	225.00	22.10
ARR	Robertson, Anthony R.	Associate	225.00	0.30
BWF	Fox, Brian William	Of Counsel	225.00	48.30

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. 475566,
or would like to receive future invoices via e-mail,
please contact Sandra Clark at (513) 629-2865 or sclark@graydon.law.

IN ACCOUNT WITH

GRAYDON



INVOICE 475566

October 19, 2018

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. 475566

<u>Client-Matter</u>	<u>Matter Name</u>	<u>Fees</u>	<u>Costs</u>	<u>Totals</u>
MA527 - 100003	Litigation and Additional Services	\$ 20,452.50	\$ 0.00	\$ 20,452.50
Total Professional Services and Costs Advanced		\$ 20,452.50	\$ 0.00	\$ 20,452.50
Total Due				\$ 20,452.50

Payable upon receipt.

Please make checks payable to Graydon Head & Ritchey LLP.

IN ACCOUNT WITH

GRAYDON



INVOICE 479136

December 19, 2018

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 November 30, 2018
In Connection With The Following Matter -

Litigation and Additional Services

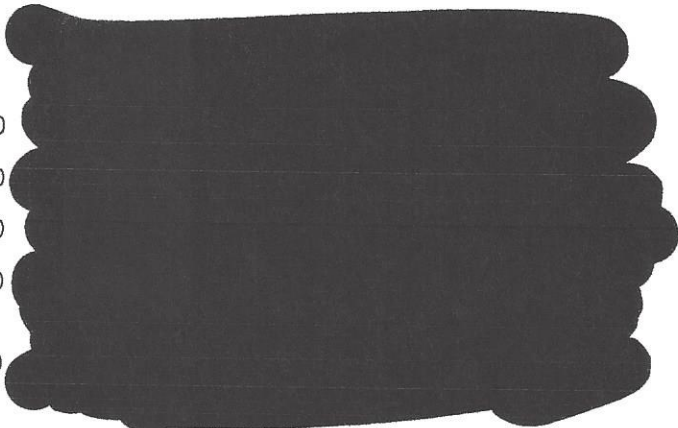
10/01/18	LKN	0.20	45.00	[REDACTED]
10/01/18	BWF	2.00	450.00	[REDACTED]
10/02/18	BWF	2.20	495.00	[REDACTED]
10/03/18	SPG	0.40	90.00	[REDACTED]
10/05/18	LKN	0.70	157.50	[REDACTED]
10/05/18	BWF	1.30	292.50	[REDACTED]
10/10/18	LKN	0.30	67.50	[REDACTED]
10/10/18	BWF	1.00	225.00	[REDACTED]
10/12/18	LKN	0.50	112.50	[REDACTED]
10/12/18	BWF	2.30	517.50	[REDACTED]

10/14/18	LKN	3.50	787.50
10/15/18	KAK	0.90	202.50
10/15/18	LKN	1.10	247.50
10/16/18	KAK	1.90	427.50
10/16/18	LKN	0.50	112.50
10/17/18	KAK	2.10	472.50
10/17/18	DJK	1.10	247.50
10/17/18	LKN	1.80	405.00
10/17/18	BWF	2.20	495.00
10/18/18	KAK	4.60	1,035.00
10/18/18	DJK	0.20	45.00
10/18/18	LKN	1.40	315.00
10/18/18	BWF	2.50	562.50
10/19/18	LKN	1.00	225.00
10/22/18	KAK	1.10	247.50
10/22/18	LKN	0.20	45.00
10/23/18	DJK	0.20	45.00
10/23/18	DJK	0.40	90.00
10/23/18	KAK	0.50	112.50
10/23/18	LKN	0.50	112.50

10/23/18	BWF	2.00	450.00
10/24/18	DJK	2.20	495.00
10/24/18	KAK	0.90	202.50
10/25/18	KAK	1.00	225.00
10/25/18	LKN	0.40	90.00
10/25/18	SPG	0.20	45.00
10/26/18	KAK	0.80	180.00
10/26/18	LKN	0.20	45.00
10/26/18	LKN	0.40	90.00
10/26/18	DJK	0.20	45.00
10/26/18	SPG	0.40	90.00
10/26/18	BWF	1.00	225.00
10/29/18	KAK	1.80	405.00
10/29/18	LKN	1.50	337.50
10/29/18	BWF	1.40	315.00
10/30/18	KAK	2.30	517.50
10/30/18	LKN	0.20	45.00
10/30/18	SPG	0.30	67.50
10/31/18	SPG	0.20	45.00
10/31/18	LKN	4.30	967.50

10/31/18	KAK	3.30	742.50
10/31/18	BWF	1.50	337.50
11/01/18	DJK	0.40	90.00
11/01/18	LKN	0.70	157.50
11/01/18	BWF	3.00	675.00
11/02/18	BWF	1.50	337.50
11/05/18	BWF	1.20	270.00
11/06/18	KAK	0.40	90.00
11/06/18	LKN	1.50	337.50
11/06/18	BWF	1.00	225.00
11/07/18	LPG	0.50	112.50
11/07/18	LKN	0.60	135.00
11/08/18	LPG	0.70	157.50
11/08/18	LKN	1.80	405.00
11/08/18	SPG	0.30	67.50
11/09/18	LKN	2.10	472.50
11/12/18	DJK	0.20	45.00
11/12/18	LKN	1.70	382.50

11/12/18	BWF	3.00	675.00
11/15/18	SPG	0.20	45.00
11/16/18	LKN	0.20	45.00
11/26/18	LPG	0.20	45.00
11/27/18	BWF	0.80	180.00



Professional Services

\$ 19,597.50

Invoice Total

\$ 19,597.50

<u>INITIALS</u>	<u>NAME</u>	<u>ROLE</u>	<u>RATE</u>	<u>HOURS</u>
LPG	Geiger, Lee P.	Partner	\$ 225.00	1.40
SPG	Goodin, Steven P.	Partner	225.00	2.00
DJK	Knecht, Daniel J.	Associate	225.00	4.90
KAK	Kulka, Kellie A.	Associate	225.00	21.60
LKN	Napolitano, Laura K.	Associate	225.00	27.30
BWF	Fox, Brian William	Of Counsel	225.00	29.90

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. 479136,
or would like to receive future invoices via e-mail,
please contact Sandra Clark at (513) 629-2865 or sclark@graydon.law.

IN ACCOUNT WITH



INVOICE 479136

December 19, 2018

Please remit payments to:
Graydon Head & Ritchey LLP
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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. 479136

<u>Client-Matter</u>	<u>Matter Name</u>	<u>Fees</u>	<u>Costs</u>	<u>Totals</u>
MA527 - 100003	Litigation and Additional Services	\$ 19,597.50	\$ 0.00	\$ 19,597.50
Total Professional Services and Costs Advanced		\$ 19,597.50	\$ 0.00	\$ 19,597.50
Total Due				\$ 19,597.50

Payable upon receipt.

Please make checks payable to Graydon Head & Ritchey LLP.

IN ACCOUNT WITH

GRAYDON

INVOICE 481710

February 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 January 31, 2019
In Connection With The Following Matter -

Litigation and Additional Services

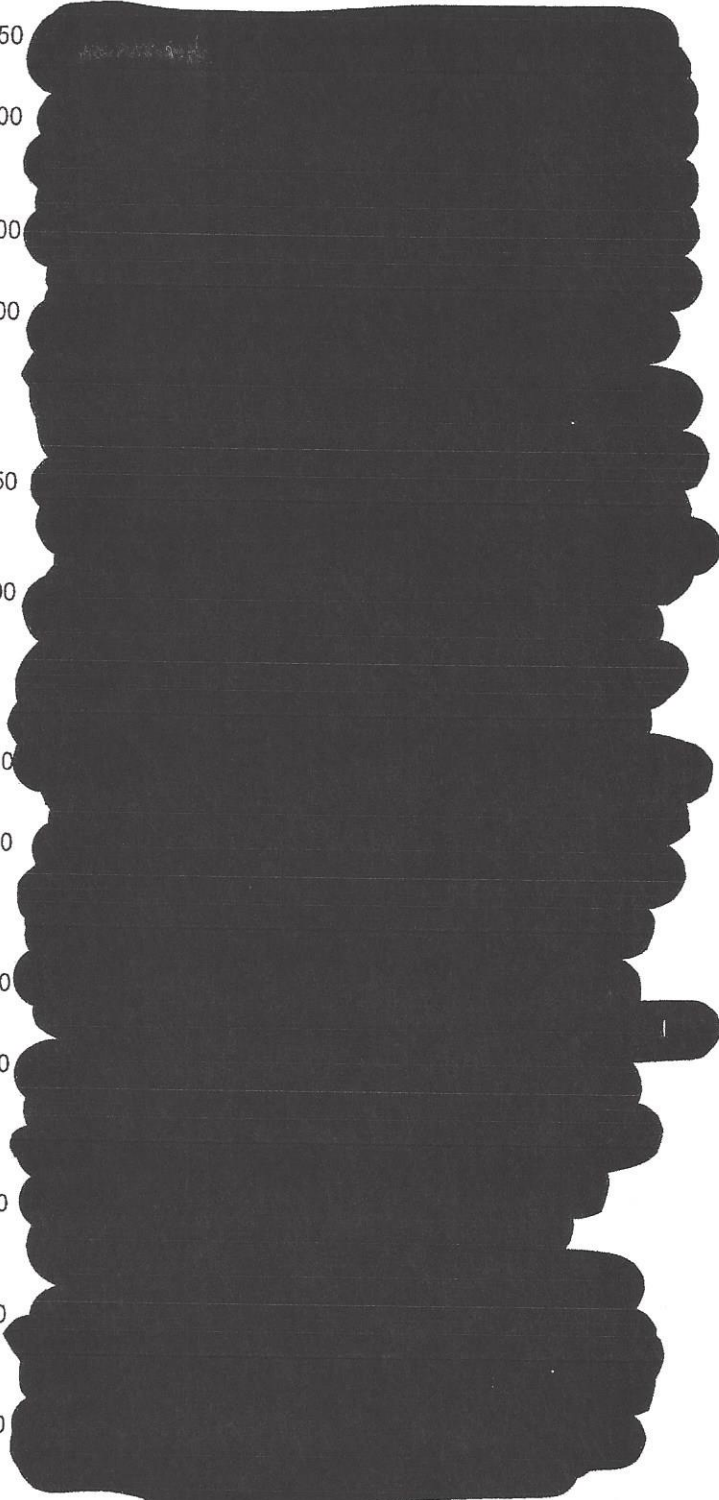
12/06/18	LPG	0.60	135.00
12/11/18	LPG	2.40	540.00
12/11/18	NJZ	0.60	135.00
12/11/18	BWF	1.40	315.00
12/12/18	NJZ	3.90	877.50
12/12/18	LPG	0.30	67.50
12/12/18	BWF	2.90	652.50
12/13/18	KAK	0.20	45.00

12/13/18	LKN	1.50	337.50
12/13/18	BWF	2.30	517.50
12/14/18	DJK	0.10	22.50
12/14/18	LKN	3.60	810.00
12/14/18	PKM	0.50	102.50
12/14/18	BWF	4.20	945.00
12/16/18	LKN	4.10	922.50
12/17/18	PKM	0.30	61.50
12/17/18	KAK	2.50	562.50
12/17/18	DJK	0.10	22.50
12/17/18	LKN	1.10	247.50
12/17/18	BWF	4.20	945.00
12/18/18	PKM	2.70	553.50
12/18/18	KAK	2.20	495.00
12/18/18	LKN	0.30	67.50
12/19/18	PKM	0.20	41.00
12/21/18	LPG	0.20	45.00
12/27/18	NJZ	0.40	90.00
12/27/18	LPG	0.30	67.50
12/31/18	NJZ	1.20	270.00

01/02/19	KAK	0.30	67.50
01/02/19	BWF	1.10	247.50
01/02/19	LKN	1.10	247.50
01/07/19	BWF	1.90	427.50
01/09/19	SPG	0.40	90.00
01/10/19	SPG	0.40	90.00
01/10/19	BWF	2.30	517.50
01/11/19	SPG	0.40	90.00
01/11/19	BWF	1.30	292.50
01/14/19	KAK	0.50	112.50
01/14/19	LKN	0.50	112.50
01/14/19	MAR	0.80	180.00
01/14/19	SPG	0.80	180.00
01/15/19	BWF	1.50	337.50
01/16/19	LPG	0.20	45.00
01/16/19	SPG	0.80	180.00
01/16/19	BWF	3.00	675.00

01/17/19	LPG	0.50	112.50
01/17/19	LKN	3.70	832.50
01/17/19	BWF	2.90	652.50
01/18/19	ARR	0.20	45.00
01/18/19	DJK	0.60	135.00
01/18/19	KAK	4.70	1,057.50
01/18/19	LKN	1.80	405.00
01/18/19	BWF	4.50	1,012.50
01/20/19	LKN	4.10	922.50
01/20/19	BWF	2.70	607.50
01/22/19	KAK	0.80	180.00
01/22/19	LKN	1.60	360.00
01/22/19	BWF	2.00	450.00
01/23/19	LPG	0.20	45.00
01/23/19	BWF	5.10	1,147.50
01/24/19	LPG	0.90	202.50

01/24/19	KAK	0.30	67.50
01/24/19	LKN	1.00	225.00
01/25/19	SPG	0.40	90.00
01/25/19	LKN	2.00	450.00
01/25/19	BWF	3.30	742.50
01/27/19	LKN	2.40	540.00
01/28/19	SPG	0.50	112.50
01/28/19	LKN	2.50	562.50
01/28/19	BWF	1.60	360.00
01/29/19	LKN	1.40	315.00
01/29/19	BWF	3.00	675.00
01/31/19	BWF	1.40	315.00
01/31/19	SPG	0.40	90.00



Professional Services

\$ 26,498.50

Invoice Total

\$ 26,498.50

<u>INITIALS</u>	<u>NAME</u>	<u>ROLE</u>	<u>RATE</u>	<u>HOURS</u>
LPG	Geiger, Lee P.	Partner	\$ 225.00	5.60
SPG	Goodin, Steven P.	Partner	225.00	4.10
MAR	Roberts, Michael A.	Partner	225.00	0.80
DJK	Knecht, Daniel J.	Associate	225.00	0.80
KAK	Kulka, Kellie A.	Associate	225.00	11.50
LKN	Napolitano, Laura K.	Associate	225.00	32.70
ARR	Robertson, Anthony R.	Associate	225.00	0.20
NJZ	Ziepfel, Nicholas J.	Associate	225.00	6.10
BWF	Fox, Brian William	Of Counsel	225.00	52.60
PKM	Miller, Patricia K.	Paralegal	205.00	3.70

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. 481710,
or would like to receive future invoices via e-mail,
please contact Sandra Clark at (513) 629-2865 or sclark@graydon.law.

IN ACCOUNT WITH

GRAYDON



INVOICE 481710

February 21, 2019

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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. 481710

<u>Client-Matter</u>	<u>Matter Name</u>	<u>Fees</u>	<u>Costs</u>	<u>Totals</u>
MA527 - 100003	Litigation and Additional Services	\$ 26,498.50	\$ 0.00	\$ 26,498.50
Total Professional Services and Costs Advanced		\$ 26,498.50	\$ 0.00	\$ 26,498.50
Total Due				\$ 26,498.50

Payable upon receipt.

Please make checks payable to Graydon Head & Ritchey LLP.