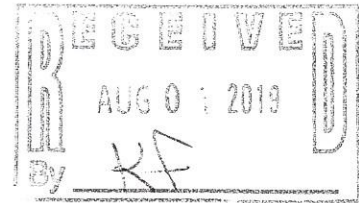


Mr. Thomas Moeller
City Manager
City of Madeira



August 1, 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 today, August 1, 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.
- 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 May 1, 2018 until August 1, 2019. Also include any billings from the Graydon Law Firm for any work relating to Proclamation Number 18-01. The date of the request is from January 1, 2018 through August 1, 2019.

Mr. Moeller, if there are any questions regarding my request please advise and I will resubmit my request.

Thank You,

Douglas Oppenheimer, (madeiramessenger.com)

CITY OF MADEIRA 714 Main Avenue Cincinnati, OH 45204 (513) 561-7124	THE FIFTH THIRD BANK COLUMBUS MADEIRA BANKING CENTER 700 MAIN RD. - CINCINNATI, OH 45202 (513) 440-	Check Date: 06/22/2018 Check # 63248
		VOID AFTER 30 DAYS
		FOUR AND 75/100 \$48,489.75
PAY FORTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY-NINE DOLLARS AND 75 CENTS *****		
TO THE ORDER OF GRAYDON HEAD & RITCHEY ACCOUNTS RECEIVABLE P.O. BOX 6464 CINCINNATI, OH 45201-6464		
TWO SIGNATURES REQUIRED <i>Thomas W. Melch</i> <i>Steve A. [Signature]</i>		
@063248# 0042000314# 248=25448#		

5/29/2018 63248 \$48,489.75

KINDLY PAY TO THE ORDER OF FIFTH THIRD BANK FOR DEPOSIT ONLY 0075002737		

5/29/2018 63248 \$48,489.75

CITY OF MADERA 7141 Z. Lane Avenue Cincinnati, OH 45243 (513) 581-7228		Check # 63582 Check Date: 08/01/2018
PAY FOURTY-ONE THOUSAND SIX HUNDRED TWENTY-ONE DOLLARS AND 45 CENTS		VOID AFTER 90 DAYS \$41,621.45
TO THE ORDER OF GRAYDON HEAD & RITCHEY ACCOUNTS RECEIVABLE P. O. BOX 8484 CINCINNATI, OH 45201-8484		TWO SIGNATURES REQUIRED <i>Donald Miller</i> <i>John A. [unclear]</i>
MICR LINE: *063582* 404200C3141 718# 25448*		

8/2/2018

63582


\$41,621.45

PAY TO THE ORDER OF FIFTH THIRD BANK FOR DEPOSIT ONLY 0079002737	
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8/2/2018

63582

\$41,621.45

CITY OF MADERA 7141 Miami Avenue Cincinnati, OH 45243 (513) 541-7238		THE FIFTH THIRD BANK CINCINNATI MADISON SQUARE CENTER 7101 CHESTER ST. CINCINNATI, OH 45243 15411433	064001 Check Date: 11/08/2018 Check #: 64001 MONTH
PAY FORTY-THREE THOUSAND NINE HUNDRED ELEVEN DOLLARS AND 00 CENTS		VOID AFTER 90 DAYS	\$43,911.00
TO THE ORDER OF GRAYDON HEAD & RITCHEY ACCOUNTS RECEIVABLE P.O. BOX 6484 CINCINNATI, OH 45201-6484		TWO SIGNATURES REQUIRED  AUTHORIZED SIGNATURE	
MICR LINE: ⑈064001⑈ ⑈042000314⑈ ⑈718⑈25448⑈			

11/8/2018

64001

\$43,911.00

THE FIFTH THIRD BANK CINCINNATI MADISON SQUARE CENTER 7101 CHESTER ST. CINCINNATI, OH 45243 15411433		064001 Check Date: 11/08/2018 Check #: 64001 MONTH
PAY TO THE ORDER OF FIFTH THIRD BANK FOR DEPOSIT ONLY (0079002737)		\$43,911.00

11/8/2018

64001

\$43,911.00

CITY OF MADIRA
 774 N. Main Street
 Cincinnati, OH 45203
 (513) 561-7222

THE FIFTH THIRD BANK
 CINCINNATI, OH 45202
 1201 W. W. W. CAT. 10-17-2008
 13011422

Check # 64194
 Check Date: 12/27/2018

VOID AFTER
 90 DAYS

\$42,769.50

PAY FORTY-TWO THOUSAND SEVEN HUNDRED SIXTY-NINE DOLLARS AND 50 CENTS

TWO SIGNATURES REQUIRED

TO THE ORDER OF
 GRAYDON HEAD & RITCHEY
 ACCOUNTS RECEIVABLE
 P.O. BOX 8464
 CINCINNATI, OH 45201-8464

*064194# 10420003140 718#25448#

12/28/2018

64194

\$42,769.50

PAY TO THE ORDER OF
 FIFTH THIRD BANK
 FOR DEPOSIT ONLY
 0079002737

12/28/2018

64194

\$42,769.50

CITY OF MADEIRA
 7141 Main Avenue
 Cincinnati, OH 45202
 (513) 567-7228

DO NOT WRITE IN THESE SPACES
 GUARANTEED VALUE BANK CHECK # 064469
 VOID AFTER 90 DAYS

064469

Check Date: 03/12/2019
 Check #: 64469

VOID AFTER
 90 DAYS
\$44,651.50

PAY FORTY-FOUR THOUSAND SIX HUNDRED FIFTY-ONE DOLLARS AND 50 CENTS *****

TO THE ORDER OF GRAYDON HEAD & RITCHIE
 ACCOUNTS RECEIVABLE
 P.O. BOX 6464
 CINCINNATI, OH 45220-6464

TWO SIGNATURES REQUIRED

Thomas Muller
John A. Ryan

064469 03121903646 *064469*

PAID BY THE ORDER OF
 FIFTH THIRD BANK
 FOR DEPOSIT ONLY
 0079002737

3/14/2019

64469

\$44,651.50

3/14/2019

64469

\$44,651.50