



**BRICKER & ECKLER LLP**  
100 South Third Street  
Columbus, Ohio 43215-4291  
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pd 11/9 2021  
ck # 69281

COLUMBUS | CLEVELAND  
CINCINNATI | DAYTON  
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: September 29, 2021  
INVOICE NO.: 791355  
PAGE 1

CITY OF MADEIRA, OHIO  
ATTN MR. TOM MOELLER, CITY MANAGER  
7141 MIAMI AVENUE  
MADEIRA, OH 45243

**PRIVATE AND CONFIDENTIAL**

For Legal Services Rendered Through: August 31, 2021

Matter: General Litigation  
Matter ID: 186024

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
07/20/21	B. Fox	0.60	135.00
07/21/21	B. Fox	1.80	405.00
07/23/21	B. Fox	2.40	540.00
07/26/21	B. Fox	1.60	360.00
07/27/21	B. Fox	2.80	630.00
07/28/21	B. Fox	4.40	990.00
07/29/21	B. Fox	3.70	832.50
08/01/21	B. Fox	5.30	1,192.50
08/02/21	B. Fox	9.10	2,047.50



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EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: September 29, 2021  
INVOICE NO.: 791355  
PAGE 2

08/03/21	B. Fox	6.80	1,530.00
08/05/21	B. Fox	5.70	1,282.50
08/09/21	B. Fox	5.90	1,327.50
08/09/21	N. Ziepfel	2.20	495.00
08/10/21	N. Ziepfel	0.90	202.50
08/10/21	B. Fox	8.40	1,890.00
08/11/21	B. Fox	7.20	1,620.00
08/11/21	N. Ziepfel	2.20	495.00



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EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: September 29, 2021  
INVOICE NO.: 791355  
PAGE 3

08/12/21	B. Fox	6.20	1,395.00
08/13/21	B. Fox	6.40	1,440.00
08/14/21	B. Fox	1.60	360.00
08/16/21	B. Fox	2.20	495.00
08/17/21	B. Fox	3.30	742.50



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EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: September 29, 2021  
INVOICE NO.: 791355  
PAGE 4

08/23/21	B. Fox	6.50	1,462.50
08/24/21	N. Ziepfel	1.70	382.50
08/25/21	A. Musser	0.30	67.50
08/25/21	N. Ziepfel	0.70	157.50
08/25/21	B. Fox	2.60	585.00
08/26/21	B. Hyden	0.30	67.50
08/26/21	C. Casto	1.60	360.00
08/26/21	N. Ziepfel	1.40	315.00
08/26/21	B. Fox	2.30	517.50
08/27/21	C. Casto	3.10	697.50



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EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: September 29, 2021  
INVOICE NO.: 791355

CITY OF MADEIRA, OHIO  
ATTN MR. TOM MOELLER, CITY MANAGER  
7141 MIAMI AVENUE  
MADEIRA, OH 45243

### INVOICE SUMMARY

For Legal Services Rendered Through: August 31, 2021

Attorney: Public Finance

Invoice Date: 09/29/21

Matter Name  
General Litigation

Matter ID  
186024

Matter Amount  
\$ 28,552.50

**Total Due This Invoice:** \$ 28,552.50

**Previous Balance Outstanding:** \$ 0.00

### PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP  
L-4070  
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank  
41 S. High St., Columbus, OH 43215  
ABA Routing: 044000024  
Account: 01893564134  
Remittance Email: [paymentinfo@bricker.com](mailto:paymentinfo@bricker.com)

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888  
[AccountsReceivable@bricker.com](mailto:AccountsReceivable@bricker.com) or the responsible attorney for this matter.

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201 10/30  
2021  
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COLUMBUS | CLEVELAND  
CINCINNATI | DAYTON  
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: October 30, 2021  
INVOICE NO.: 793615  
PAGE 1

CITY OF MADEIRA, OHIO  
ATTN MR. TOM MOELLER, CITY MANAGER  
7141 MIAMI AVENUE  
MADEIRA, OH 45243

**PRIVATE AND CONFIDENTIAL**

For Legal Services Rendered Through: September 30, 2021

Matter: General Litigation  
Matter ID: 186024

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
09/01/21	B. Conover	0.90	202.50
09/02/21	B. Conover	0.40	90.00
09/03/21	N. Ziepfel	0.20	45.00
09/07/21	N. Ziepfel	1.60	360.00
09/13/21	B. Fox	2.60	585.00
09/14/21	A. Musser	0.40	90.00
09/15/21	A. Musser	0.70	157.50
09/16/21	B. Fox	5.60	1,260.00
09/17/21	B. Fox	4.40	990.00
09/17/21	N. Ziepfel	0.20	45.00
09/20/21	B. Fox	1.40	315.00



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EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: October 30, 2021  
INVOICE NO.: 793615  
PAGE 2

09/21/21	B. Fox	0.80	180.00
09/21/21	N. Ziepfel	0.10	22.50
09/24/21	B. Fox	4.30	967.50
09/27/21	B. Fox	0.50	112.50
09/27/21	N. Ziepfel	0.20	45.00

**Total Hours/Fees 24.30 \$ 5,467.50**

**Total This Invoice \$ 5,467.50**



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EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: October 30, 2021  
INVOICE NO.: 793615

CITY OF MADEIRA, OHIO  
ATTN MR. TOM MOELLER, CITY MANAGER  
7141 MIAMI AVENUE  
MADEIRA, OH 45243

### INVOICE SUMMARY

For Legal Services Rendered Through: September 30, 2021

Attorney: Public Finance

Invoice Date: 10/30/21

Matter Name  
General Litigation

Matter ID  
186024

Matter Amount  
\$ 5,467.50

Total Due This Invoice: \$ 5,467.50

Previous Balance Outstanding: ~~\$ 28,552.50~~

### PAYMENT DUE UPON RECEIPT

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Via Wire/ACH

The Huntington National Bank  
41 S. High St., Columbus, OH 43215  
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pd 02/2022

18945-038  
ck # 69904  
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EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: December 13, 2021  
INVOICE NO.: 795521  
PAGE 1

CITY OF MADEIRA, OHIO  
ATTN MR. TOM MOELLER, CITY MANAGER  
7141 MIAMI AVENUE  
MADEIRA, OH 45243

**PRIVATE AND CONFIDENTIAL**

For Legal Services Rendered Through: November 30, 2021

Matter: General Litigation  
Matter ID: 186024

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
10/04/21	N. Ziepfel	0.90	202.50
10/04/21	B. Fox	1.30	292.50
10/05/21	A. Musser	0.10	22.50
10/05/21	N. Ziepfel	0.30	67.50
10/06/21	B. Fox	1.00	225.00
10/10/21	B. Fox	1.00	225.00
10/11/21	N. Ziepfel	0.20	45.00
10/14/21	B. Fox	1.30	292.50
10/16/21	B. Fox	0.10	22.50
10/18/21	A. Musser	0.20	45.00
10/19/21	A. Musser	2.20	495.00
10/21/21	N. Ziepfel	1.40	315.00
10/21/21	B. Fox	2.30	517.50
10/21/21	B. Fox	3.40	765.00



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EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: December 13, 2021  
INVOICE NO.: 795521  
PAGE 2

10/22/21	A. Musser	0.30	67.50
10/24/21	B. Fox	2.70	607.50
10/25/21	B. Fox	7.30	1,642.50
10/26/21	B. Fox	3.00	675.00
10/28/21	B. Fox	4.30	967.50
10/29/21	B. Fox	5.00	1,125.00
10/30/21	B. Fox	0.10	22.50
11/01/21	B. Fox	8.20	1,845.00
11/03/21	N. Ziepfel	0.60	135.00
11/10/21	B. Fox	6.80	1,530.00
11/13/21	B. Fox	2.40	540.00
11/14/21	N. Ziepfel	2.50	562.50
11/17/21	N. Ziepfel	0.80	180.00
11/17/21	B. Fox	4.80	1,080.00
11/18/21	N. Ziepfel	3.10	697.50



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EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: December 13, 2021  
INVOICE NO.: 795521  
PAGE 3

11/18/21	B. Fox	6.40	1,440.00
11/21/21	B. Fox	4.00	900.00
11/22/21	N. Ziepfel	0.20	45.00
11/23/21	N. Ziepfel	1.60	360.00
11/24/21	B. Fox	3.90	877.50
11/29/21	N. Ziepfel	0.50	112.50

**Total Hours/Fees 84.20 \$ 18,945.00**

**Total This Invoice \$ 18,945.00**



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EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: December 13, 2021  
INVOICE NO.: 795521

CITY OF MADEIRA, OHIO  
ATTN MR. TOM MOELLER, CITY MANAGER  
7141 MIAMI AVENUE  
MADEIRA, OH 45243

### INVOICE SUMMARY

For Legal Services Rendered Through: November 30, 2021

Attorney: Public Finance

Invoice Date: 12/13/21

Matter Name  
General Litigation

Matter ID  
186024

Matter Amount  
\$ 18,945.00

**Total Due This Invoice:** \$ 18,945.00

**Previous Balance Outstanding:** \$ 0.00

### PAYMENT DUE UPON RECEIPT

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Columbus, OH 43260-4070

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41 S. High St., Columbus, OH 43215  
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Remittance Email: [paymentinfo@bricker.com](mailto:paymentinfo@bricker.com)

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pd 03/15/2022  
69843 39,457.50

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MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: February 18, 2022  
INVOICE NO.: 799471  
PAGE 1

CITY OF MADEIRA, OHIO  
ATTN MR. TOM MOELLER, CITY MANAGER  
7141 MIAMI AVENUE  
MADEIRA, OH 45243

**PRIVATE AND CONFIDENTIAL**

For Legal Services Rendered Through: January 31, 2022

Matter: General Litigation  
Matter ID: 186024

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
12/01/21	N. Ziepfel	2.60	611.00
12/02/21	N. Ziepfel	1.50	352.50
12/03/21	B. Fox	2.60	611.00
12/03/21	N. Ziepfel	2.20	517.00
12/06/21	B. Fox	2.40	564.00
12/06/21	N. Ziepfel	4.30	1,010.50
12/07/21	B. Fox	4.80	1,128.00



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EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: February 18, 2022  
INVOICE NO.: 799471  
PAGE 2

12/07/21	N. Ziepfel	5.80	1,363.00
12/08/21	N. Ziepfel	9.50	2,232.50
12/08/21	B. Fox	8.30	1,950.50
12/09/21	B. Fox	0.80	188.00
12/09/21	N. Ziepfel	0.90	211.50
12/11/21	B. Fox	2.20	517.00
12/12/21	B. Fox	2.00	470.00
12/13/21	B. Fox	3.30	775.50
12/13/21	N. Ziepfel	0.80	188.00
12/14/21	B. Fox	3.80	893.00
12/15/21	B. Fox	3.60	846.00
12/16/21	B. Fox	6.20	1,457.00
12/17/21	B. Fox	1.60	376.00
12/17/21	N. Ziepfel	1.30	305.50



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EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: February 18, 2022  
INVOICE NO.: 799471  
PAGE 3

12/21/21	B. Fox	1.20	282.00
12/27/21	B. Fox	1.20	282.00
12/29/21	N. Ziepfel	0.50	117.50
12/29/21	B. Fox	2.00	470.00
01/06/22	B. Fox	1.30	305.50
01/11/22	N. Ziepfel	0.80	188.00
01/12/22	N. Ziepfel	1.10	258.50
01/13/22	N. Ziepfel	0.70	164.50
01/14/22	N. Ziepfel	2.50	587.50
01/14/22	B. Fox	2.30	540.50
01/17/22	N. Ziepfel	2.60	611.00
01/18/22	N. Ziepfel	9.80	2,303.00
01/18/22	B. Fox	1.00	235.00
01/19/22	N. Ziepfel	6.50	1,527.50
01/20/22	A. Schoulties	1.00	235.00
01/20/22	N. Ziepfel	1.60	376.00
01/20/22	B. Fox	3.20	752.00



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CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: February 18, 2022  
INVOICE NO.: 799471  
PAGE 4

01/21/22	B. Fox	9.90	2,326.50
01/21/22	A. Schoulties	2.80	658.00
01/21/22	N. Ziepfel	2.60	611.00
01/24/22	B. Fox	4.60	1,081.00
01/26/22	A. Schoulties	1.60	376.00
01/27/22	A. Schoulties	1.40	329.00
01/27/22	B. Fox	7.30	1,715.50
01/28/22	S. Roudebush	0.50	117.50
01/28/22	A. Schoulties	1.10	258.50
01/28/22	B. Fox	10.30	2,420.50
01/29/22	B. Fox	4.20	987.00
01/30/22	B. Fox	2.70	634.50
01/31/22	B. Fox	6.20	1,457.00





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EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OH

CLIENT ID: 018870  
DATE: February 18, 2022  
INVOICE NO.: 799471  
PAGE 5

01/31/22 N. Ziepfel

3.50 822.50

**Total Hours/Fees 168.50 \$ 39,597.50**

**Total This Invoice \$ 39,597.50**



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CITY OF MADEIRA, OHIO  
ATTN MR. TOM MOELLER, CITY MANAGER  
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MADEIRA, OH 45243

### INVOICE SUMMARY

For Legal Services Rendered Through: January 31, 2022

Attorney: Public Finance

Invoice Date: 02/18/22

Matter Name  
General Litigation

Matter ID  
186024

Matter Amount  
\$ 39,597.50

**Total Due This Invoice:** \$ 39,597.50

**Previous Balance Outstanding:** \$ 18,945.00

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4-8-22

ck# 69931



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CINCINNATI | DAYTON  
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: CITY OF MADEIRA, OHIO

CLIENT ID: 018870  
INVOICE DATE: March 25, 2022  
INVOICE NO.: 801275  
PAGE 1

CITY OF MADEIRA, OHIO  
ATTN MR. TOM MOELLER, CITY MANAGER  
7141 MIAMI AVENUE  
MADEIRA, OH 45243

**PRIVATE AND CONFIDENTIAL**

For Legal Services Rendered Through: February 28, 2022

Matter: General Litigation  
Matter ID: 186024

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
02/01/22	B. Fox	2.00	470.00
02/02/22	B. Fox	3.10	728.50
02/02/22	A. Schoulties	1.10	258.50
02/04/22	B. Fox	3.50	822.50
02/07/22	B. Fox	3.30	775.50
02/07/22	N. Ziepfel	0.60	141.00
02/07/22	N. Ziepfel	0.80	188.00
02/08/22	B. Fox	1.60	376.00
02/08/22	N. Ziepfel	2.50	587.50
02/09/22	N. Ziepfel	1.40	329.00



**BRICKER & ECKLER LLP**  
100 South Third Street  
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PAGE 2

02/09/22	B. Fox	2.00	470.00
02/10/22	B. Fox	1.60	376.00
02/10/22	N. Ziepfel	4.10	963.50
02/14/22	A. Schoulties	1.50	352.50
02/15/22	B. Fox	1.60	376.00
02/16/22	B. Fox	1.80	423.00
02/18/22	N. Ziepfel	1.00	235.00
02/21/22	N. Ziepfel	0.40	94.00
02/22/22	A. Schoulties	1.80	423.00
02/22/22	N. Ziepfel	1.00	235.00
02/23/22	A. Schoulties	4.20	987.00
02/23/22	B. Fox	3.10	728.50
02/24/22	B. Fox	2.20	517.00
02/24/22	A. Schoulties	1.40	329.00
02/25/22	A. Schoulties	1.10	258.50
02/28/22	A. Schoulties	1.40	329.00
02/28/22	B. Fox	2.70	634.50

**Total Hours/Fees 52.80 \$ 12,408.00**



**Bricker & Eckler**  
ATTORNEYS AT LAW

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CLIENT: CITY OF MADEIRA, OHIO

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PAGE 3

**Total This Invoice                    \$ 12,408.00**



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CITY OF MADEIRA, OHIO  
ATTN MR. TOM MOELLER, CITY MANAGER  
7141 MIAMI AVENUE  
MADEIRA, OH 45243

### INVOICE SUMMARY

For Legal Services Rendered Through: February 28, 2022

Attorney: Public Finance

Invoice Date: 03/25/22

Matter Name  
General Litigation

Matter ID  
186024

Matter Amount  
\$ 12,408.00

**Total Due This Invoice:** \$ 12,408.00

**Previous Balance Outstanding:** ~~\$ 18,945.00~~

### PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP  
L-4070  
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank  
41 S. High St., Columbus, OH 43215  
ABA Routing: 044000024  
Account: 01893564134  
Remittance Email: [paymentinfo@bricker.com](mailto:paymentinfo@bricker.com)

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888  
[AccountsReivable@bricker.com](mailto:AccountsReivable@bricker.com) or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or [jflynn@bricker.com](mailto:jflynn@bricker.com).