

Taft/

Taft Stettinius & Hollister LLP
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FEIN#: 31-0541755

February 11, 2015
Invoice # 2694948

CITY OF BEACHWOOD
DAVID PFAFF, FINANCE DIRECTOR
25325 FAIRMOUNT BLVD.
BEACHWOOD, OH 44122

INVOICE SUMMARY

04451/GN014 SMO

For professional services rendered and costs advanced through January 31, 2015:

RE: **Post Auditor's Meeting Issues**

Professional Services	6,750.00
Costs Advanced	.00
TOTAL THIS INVOICE	\$ 6,750.00

DUE UPON RECEIPT

04451/GN014

Invoice #: 2694948

PROFESSIONAL SERVICES RENDERED

Date	Atty.	Description Of Services Rendered	Hours
12/17/14			2.00
12/18/14			.75
12/19/14			1.25
12/23/14			1.50
1/06/15			.25
1/13/15			.50
1/20/15			1.00
1/21/15			.50
1/21/15			.25
1/22/15			3.00
1/22/15			3.00
1/23/15			1.75
1/23/15			3.75
1/26/15			1.00
1/26/15			1.50
		TOTAL	22.00

TOTAL PROFESSIONAL SERVICES 6,750.00

TOTAL THIS INVOICE \$ 6,750.00