

# Taft/

Taft Stettinius & Hollister LLP  
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FEIN#: 31-0541755

April 9, 2015  
Invoice # 2716434

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 February 28, 2015:

RE: Policy and Ordinance Review

Professional Services	4,351.25
Costs Advanced	.00
<b>TOTAL THIS INVOICE</b>	<b>\$ 4,351.25</b>

DUE UPON RECEIPT

*Law / Bills Ordinance*  
**APPROVED FOR PAYMENT**

P.O. AMOUNT EXCEEDED BY \$1,175.98  
PAY ADDITIONAL AMOUNT?  
 YES     NO

BY: *[Signature]*  
DATE: 13 APR 15  
P/O: 2015-00988

ORDINANCE NO.  
2015-57

I DO HEREBY CERTIFY THERE ARE (AND WERE AT TIME OF RENDERING OF SERVICES) SUFFICIENT FUNDS LAWFULLY APPROPRIATED OR IN THE PROCESS OF COLLECTION TO SUPPORT THE PROPOSED EXPENDITURE REFERENCED IN THE ATTACHED DOCUMENTS.

*[Signature]*

Taft Stettinius & Hollister LLP

04451/GN014

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PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
2/04/15			.50
2/09/15			1.50
2/09/15			1.00
2/10/15			1.25
2/13/15			1.00
2/13/15			1.50
2/13/15			4.00
2/24/15			1.00
2/24/15			2.00
2/25/15			.25
2/26/15			.50
2/27/15		Telephone call - Board member	.25
		TOTAL	14.75

TOTAL PROFESSIONAL SERVICES 4,351.25  
TOTAL THIS INVOICE \$ 4,351.25