



**Fisher & Phillips LLP**  
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[www.fisherphillips.com](http://www.fisherphillips.com)

(Tax Identification No. 58-0619559)

September 8, 2020  
Invoice Number: 1427027  
Client Matter Number: 21333.0005

City of Dalton - HR  
PO Box 1205  
Suite B  
Dalton, GA 30722

Attention: Greg Batts,SPHR, SHRM-SCP  
Director, Human Resources  
GBatts@daltonga.gov

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For services rendered through August 31, 2020:

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### **BENEFITS**

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Legal Fees</u>
08/11/20	LLEM	Research and review proposed plan changes from Board; e-mail G. Vaughn regarding same.  0.20	\$110.00
08/12/20		Researched state law for Lori Maring.  0.20	\$43.00
08/12/20	LLEM	Research regarding applicable state law training provisions for plan inclusion.  0.20	\$110.00

08/14/20	LLEM	Review and analysis of pension plan update requests and review document for changes.	0.30	\$165.00
08/14/20	MTB	Review and analyze Georgia law regarding education for Board members and Pension Plan in order to make edits regarding Board education.	0.90	\$279.00
08/15/20	MTB	Draft and revise Pension Plan to include Board education requirements.	1.00	\$310.00
08/15/20	MTB	Final revisions and draft of Pension Plan to include education requirements for Board members.	1.30	\$403.00
08/21/20	LLEM	Review and revise pension plan to make changes regarding training and updates to survivor benefits; research regarding requirements for delayed start date on survivor annuity.	0.70	\$385.00
08/25/20	LLEM	Prepare updates to plan document and research regarding QPSA requirement.	0.20	\$110.00
<b>TOTAL LEGAL FEES THIS MATTER</b>				<b>\$1,915.00</b>

Timekeeper Summary

Lorie L. Maring	1.60	Partner hours at \$550.00/hr.	\$880.00
Meredith T. Brenton	3.20	Associate hours at \$310.00/hr.	\$992.00
Ciaran Essex	0.20	Administration hours at \$215.00/hr.	\$43.00

**CURRENT LEGAL FEES & CHARGES THIS MATTER** **\$1,915.00**

**CURRENT LEGAL FEES THIS INVOICE** **\$1,915.00**

OUTSTANDING ACCOUNTS RECEIVABLE FOR BENEFITS

<u>Date</u>	<u>Invoice No.</u>	<u>Outstanding Balance</u>
08/11/20	1417041	\$4,015.00
		\$4,015.00

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**TOTAL AMOUNT DUE** **\$5,930.00**

**PAYMENT IS DUE UPON RECEIPT OF INVOICE**

## REMITTANCE SLIP

### FISHER & PHILLIPS LLP

We have added a secure payment portal at:  
[www.fisherphillips.com](http://www.fisherphillips.com)

Alternatively, we have included our ACH/Wire instructions below.

Account Name: Fisher & Phillips LLP Operating Account

Bank Name: SunTrust Bank Atlanta, GA

Account Number: 1000016201021

Routing Number: 061000104

Swift Code: SNTRUS3A (Use for International Wires Only)

If you must pay by check, please remit payments to:

Post Office Box 117253  
Atlanta, GA 30368-7253

(Tax Identification No. 58-0619559)

Client Number: 21333

City of Dalton - HR  
PO Box 1205  
Suite B  
Dalton, GA 30722

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### CURRENT LEGAL FEES

<u>Date</u>	<u>Invoice No.</u>	<u>Balance Due</u>	<u>Amount Enclosed</u>
09/08/20	1427027	\$1,915.00	

### OUTSTANDING ACCOUNTS RECEIVABLE THIS MATTER

<u>Date</u>	<u>Invoice No.</u>	<u>Balance Due</u>	<u>Amount Enclosed</u>
08/11/20	1417041	\$4,015.00	

### TOTAL BALANCE DUE

\$5,930.00

**PAYMENT IS DUE UPON RECEIPT OF INVOICE**

**Fisher & Phillips LLP**

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