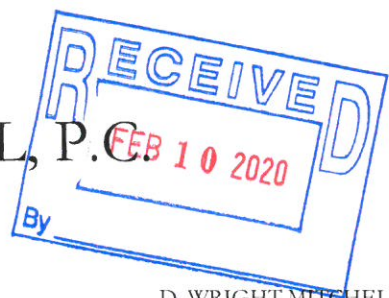


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D. WRIGHT MITCHELL
(1985-1970)
DOUGLAS W. MITCHELL
(1923-1984)
NEIL WESTER
(1944-2006)

Invoice For Professional Services

CITY OF DALTON - PENSION BOARD

Invoice No.: 13550
Invoice Date: 2/6/2020

Description Of Professional Services Rendered

		<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2020	GV Call to L. Maring RE: Pension review	0.60 150.00/hr	90.00
	GV Call/email G. Batts RE: Pension review	0.10 150.00/hr	15.00
	GV Review historical Pension Plan language/document	1.60 150.00/hr	240.00
	GV Call by L. Maring RE: ORA Pension; Call to C. Jackson	0.40 150.00/hr	60.00
	GV Email to/from L. Maring RE: Pension review	0.20 150.00/hr	30.00
1/3/2020	GV Email to/from L. Maring RE: Pension Review	0.30 150.00/hr	45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2020	GV Meeting with G. Batts RE: Pension review	0.10 150.00/hr	15.00
	GV Email to/from G. Hill RE: Pension review	0.10 150.00/hr	15.00
	GV Telephone Conference with Client - C. Jackson RE: Pension	0.20 150.00/hr	30.00
1/6/2020	GV Email to/from L. Maring RE: work Pension	0.10 150.00/hr	15.00
1/7/2020	GV Email to/from L. Maring RE: Pension ORA; Correspondence with Client - J. Parker	0.20 150.00/hr	30.00
1/21/2020	GV Call by L. Maring RE: Pension review; Correspondence with Client	0.80 150.00/hr	120.00
1/24/2020	GV Review Pension Agenda & Minutes	0.10 150.00/hr	15.00
1/27/2020	GV Email to/from L. Maring RE: Pension review; Email to G. Batts & K. Jones & G. Hill	0.30 150.00/hr	45.00
	GV Review revisions to Pension Plan	1.50 150.00/hr	225.00
1/28/2020	GV Review revisions to Pension Plan; Email to L. Maring, K. Jones, G. Batts, G. Hill	1.20 150.00/hr	180.00
	GV Attend Pension meeting; Email to L. Maring	0.90 150.00/hr	135.00
1/29/2020	GV Email to/from L. Maring, G. Batts, K. Jones	0.20 150.00/hr	30.00
	For professional services rendered	8.90	\$1,335.00
	Previous balance		\$135.00

	<u>Amount</u>
1/30/2020 EFT Payment - Thank You. Rec 16461 / GV	(\$45.00)
1/30/2020 EFT Payment - Thank You. Rec 16461 / GV	(\$90.00)
	<hr/>
Total payments and adjustments	(\$135.00)
	<hr/>
Balance due	\$1,335.00
	<hr/> <hr/>