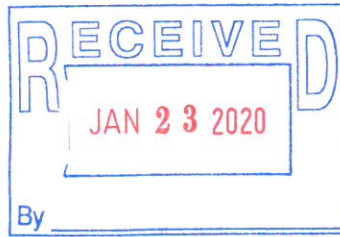




www.fisherphillips.com



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404-240-4256

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bchristenson@fisherphillips.com

January 13, 2020

**PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION**

Greg Bahs, SPHR, SHRM-SCP
Director, Human Resources
City of Dalton - HR
PO Box 1205
Suite B
Dalton, GA 30722

Dear Greg:

Enclosed is our statement for services through December 31, 2019, which I trust you will find to be in order. Please include the attached remittance page with your payment to ensure proper credit.

If you have any questions about the enclosure or any other matter, please do not hesitate to contact us. Thank you for the opportunity to be of service.

Sincerely,

Robert C. Christenson
FISHER & PHILLIPS LLP

RCC: Billing
Enclosure

Fisher & Phillips LLP

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Fisher & Phillips LLP
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(Tax Identification No. 58-0619559)

January 13, 2020
Invoice Number: 1343620
Client Matter Number: 21333.0005

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

Attention: Greg Bahs, SPHR, SHRM-SCP
Director, Human Resources

For services rendered through December 31, 2019:

BENEFITS

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Legal Fees</u>
12/20/19	LLEM	Review and analysis of open records act request regarding pension. 0.20	\$106.00
12/30/19	LLEM	Review pension plan issues 0.20	\$106.00
12/31/19		Research state and federal statutes for Lorie Maring. 0.50	\$107.50
12/31/19	LLEM	Georgia ORA research regarding pension investment authority and public disclosures. 1.30	\$689.00

TOTAL LEGAL FEES THIS MATTER \$1,008.50

Timekeeper Summary

Lorie L. Maring	1.70 Partner hours at \$530.00/hr.	\$901.00
Ciaran Essex	0.50 Administration hours at \$215.00/hr.	\$107.50

CURRENT LEGAL FEES & CHARGES THIS MATTER \$1,008.50

CURRENT LEGAL FEES THIS INVOICE \$1,008.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

REMITTANCE SLIP

FISHER & PHILLIPS LLP

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

CURRENT LEGAL FEES

<u>Date</u>	<u>Invoice No.</u>	<u>Balance Due</u>	<u>Amount Enclosed</u>
01/13/20	1343620	\$1,008.50	

**PAYMENT IS DUE UPON RECEIPT OF INVOICE
PLEASE REMIT CHECKS TO THE ADDRESS LISTED ABOVE**