

VENDOR NO.	NAME	CHECK#	DATE
100001418	OGLETREE,DEAKINS,NASH,SMOAK AND STEWART PC	635147	Dec 2, 2014
DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
Oct 27, 2014	1295830	Professional Legal Svc:Marshall, Byron	16,150.00
Total Check Amount:			\$16,150.00

THIS DOCUMENT CONTAINS A COLORED BACKGROUND, FLUORESCENT FIBERS AND MICROPRINTING. SEE REVERSE FOR THERMOCHROMATIC INK AND ARTIFICIAL WATERMARK.



CITY OF RICHMOND, VIRGINIA

60-156
531

Department of Finance
General Account
900 E. Broad Street
Richmond, Virginia 23219

DATE	CHECK NO.	AMOUNT
02-Dec-2014	635147	*****\$16,150.00

Sixteen Thousand One Hundred Fifty Dollars And Zero Cents

TO
THE
ORDER
OF

OGLETREE,DEAKINS,NASH,SMOAK AND STEWART PC
P.O. BOX 89
COLUMBIA, SC 29202

VOID AFTER 90 DAYS

WELLS FARGO BANK, N.A.
RICHMOND, VIRGINIA

Director of Finance

⑈00635147⑈ ⑆053101561⑆ 2079900437359⑈



URGENT

DO NOT MAIL

Invoice Payment Form

Accounting Period: 05/15 Budget FY: 14/15 Fixed Asset: Yes No PO Number: _____

Date Requested	Date Due	Department	Division/Address
11/18/2014	11/21/2014	THE CITY ATTORNEY OFFICE	Risk Management
Invoice Type	Supplier Invoice Date	Supplier Invoice #	Supplier Invoice Total
Standard	10/27/2014	1295830	\$16,150.00

- 1) Has the supplier been set up in Procurement? If yes, provide the supplier number and name below. If no, please contact Procurement before completing this form.
- 2) Is the supplier an employee of COR? If yes, include SSN below.
- 3) Vendor Address: P.O. BOX 89 City: COLUMBIA State: SC Zip Code: 29202

Supplier Number	Social Security Number/ Vendor TIN or FIN	Supplier Name: (Enter the name of vendor. For employee reimbursements, enter the employee's name.)
100001418	57-1044820	OGLETREE, DEAKINS, NASH, SMOAK & STEWART, P.C.

Distribution Information

Line	Fund	Cost Center	Service	Activity	Account	District	Project	Grant	Amount
1	0100	02505	SV1703	1490	77401				\$16,150.00
2									
3									
4									

Line	Business Purpose/Description	Approved Exception Type
1	Professional Legal Service: MARSHALL, BYRON	
2		
3		

Requestor's Signature	Telephone No.	E-Mail Address
<i>Ann M. Knight</i>	(804) 646 - 7950	ann.knight@richmondgov.com

I certify that: I am authorized to sign an invoice Payment Form and that this purchase is submitted under the proper use of an approved exception. Goods and services have been and were obtained from a vendor properly authorized to conduct business with the city and in accordance with the established Procurement and Finance Policies and Procedures. The invoice is correct and just and that payment has not been previously made. All information provided is accurate and authorized and that no ethical or conflict of Interest Policies and Procedures were violated as a result of this purchase.

Finance Accounts Payable Use Only

Entered By/Date	Validated by	Status	Accounting Approval

APPROVED

Ogletree Deakins

OGLETREE, DEAKINS, NASH,
SMOAK & STEWART, P.C.

Attorneys at Law

Administrative Office
Patewood Building IV
50 International Drive, Suite 200
Greenville, South Carolina 29615
Telephone: 864.241.1900
Facsimile: 864.235.4649
www.ogletreedeakins.com

October 27, 2014

Allen L. Jackson, Esq.
Laura K. Drewry, Esq., Deputy City Attorney
City of Richmond Attorney's Office
City Hall, Suite 300
900 East Broad Street
Richmond, VA 23219

RECEIVED
OCT 29 2014

PERSONAL AND CONFIDENTIAL

OFFICE OF CITY ATTORNEY

Invoice # 1295830
Matter # 029115-000010

Re: Executive Employment Advice

For professional services rendered through September 30, 2014, in connection with the above-referenced matter as outlined on the attached detailed billing sheets:

Fees	\$16,150.00
Expenses	\$0.00
Total Due This Invoice.....	\$16,150.00

UD
approve

PLEASE REMIT TO: Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
Post Office Box 89
Columbia, SC 29202
Federal ID # 57-1044820

Payable upon receipt.

Direct inquiries to the billing attorney or the Account Services Department (864) 241-1900.

Atlanta • Austin • Baltimore • Birmingham • Boston • Charleston • Charlotte • Chicago • Cleveland • Columbia • Dallas • Denver
Detroit Metro • Dallas Ft. Worth • Houston • Indianapolis • Jacksonville • Kansas City • Las Vegas • London (England) • Los Angeles • Memphis • Mexico City/Mexico
Miami • Minneapolis • Montgomery • Nashville • New Orleans • New York City • Orange County • Philadelphia • Phoenix • Pittsburgh • Portland
Raleigh • Richmond • St. Louis • St. Petersburg • San Antonio • San Diego • San Francisco • Stamford • Tampa • Toronto • Washington

Ogletree Deakins

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029115-000010-JFR

Allen L. Jackson, Esq.
Laura K. Drewry, Esq., Deputy City Attorney
City of Richmond Attorney's Office
City Hall, Suite 300
900 East Broad Street
Richmond, VA 23219

Re: Executive Employment Advice

For professional services rendered through September 30, 2014:

Date	Initials	Description	Hours	Amount
09/03/14	JFR		3.20	800.00
09/04/14	JFR		1.30	325.00
09/08/14	JFR		2.40	600.00
09/08/14	JFR		1.90	475.00
09/08/14	JFR		0.40	100.00
09/08/14	JCR		1.20	300.00
09/08/14	JCR		0.70	175.00
09/09/14	JFR		5.90	1,475.00
09/09/14	JCR		1.30	325.00

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Date	Initials	Description	Hours	Amount
09/10/14	JFR		2.30	575.00
09/10/14	JFR		1.50	375.00
09/10/14	JFR		0.70	175.00
09/11/14	JFR		3.40	850.00
09/11/14	JFR		0.60	150.00
09/11/14	JFR		1.40	350.00
09/11/14	JFR		1.90	475.00
09/11/14	JFR		1.20	300.00
09/11/14	JFR		0.60	150.00
09/11/14	JFR		0.60	150.00
09/11/14	JCR		0.40	100.00
09/11/14	JCR		1.10	275.00
09/11/14	JCR		2.10	525.00

Ogletree
Deakins

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Date	Init	Hours	Amount
09/11/14	JCR	0.60	150.00
09/11/14	JCR	0.60	150.00
09/11/14	JCR	1.00	250.00
09/12/14	JFR	10.90	2,725.00
09/12/14	RCM	0.40	100.00
09/12/14	RCM	0.30	75.00
09/12/14	JCR	0.30	75.00
09/12/14	JCR	0.60	150.00
09/15/14	JFR	1.30	325.00
09/15/14	JFR	1.50	375.00
09/15/14	JFR	1.10	275.00

Ogletree Deakins

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Date	Initials	Description	Hours	Amount
09/15/14	JFR		1.70	425.00
09/15/14	NSL		0.20	50.00
09/16/14	JFR		1.60	400.00
09/17/14	JFR		2.20	550.00
09/18/14	JFR		0.30	75.00
09/19/14	JFR		0.70	175.00
09/23/14	JFR		0.90	225.00
09/23/14	JCR		0.20	50.00
09/24/14	JCR		1.30	325.00
09/24/14	JCR		0.40	100.00
09/26/14	JFR		0.40	100.00
Total Services			64.60	\$16,150.00

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Jimmy F. Robinson, Jr.	Shareholder	250.00	51.90	12,975.00
Richard C. Mariani	Shareholder	250.00	0.70	175.00
Naney S. Lester	Associate	250.00	0.20	50.00
J. Clay Rollins	Associate	250.00	11.80	2,950.00

TOTAL FEES	\$16,150.00
TOTAL EXPENSES	\$0.00
TOTAL THIS INVOICE	\$16,150.00

*WD
approve*