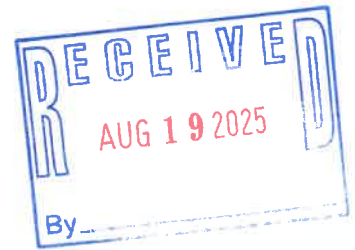


# The Minor Firm, LLC

745 College Drive  
Suite B  
DALTON, GA 30720



## Bill To:

City of Dalton - Human Resources  
P.O. Box 1205  
Dalton, GA 30722-1205

## INVOICE

Date 08/12/2025

Invoice #: 191869

Matter: Pension Board Matters

File #: 19908.0003

Due Date: Upon Receipt

Payments received after 08/12/2025 are not reflected in this statement.

*Pension Board*

## Professional Services

Date	Details	Hours	Rate	Amount
07/18/2025	JLB Review of agenda and packet for meeting.	0.10	\$250.00	\$25.00
07/22/2025	JLB Attendance at pension board meeting.	0.40	\$250.00	\$100.00
For professional services rendered		0.50		\$125.00

Invoice Amount \$125.00

Remaining Balance \$125.00

Balance Due \$125.00

Payments are now accepted by credit card through our website at <https://www.minorfirm.com/payments>.

Retainer Balance (as of 08/12/2025) \$0.00

## Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
06/20/2025		Operating Acct	City of Dalton	\$175.00	