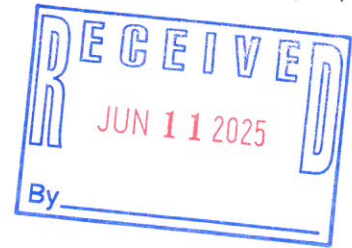


The Minor Firm, LLC

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 06/09/2025

Invoice #: 191395

Matter: Pension Board Matters

File #: 19908.0003

Due Date: Upon Receipt

Payments received after 06/09/2025 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
05/27/2025	GT Attend pension board meeting.	0.70	\$250.00	\$175.00
For professional services rendered		0.70		\$175.00

Invoice Amount \$175.00

Remaining Balance \$175.00

Balance Due \$175.00

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

Retainer Balance (as of 06/09/2025) \$0.00

Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
04/25/2025		Operating Acct	City of Dalton	\$275.00	