

The Minor Firm, LLC

745 College Drive
Suite B
DALTON, GA, GA 30720

Bill To:

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

INVOICE

Date 10/11/2024

Invoice #: 189428

Matter: Pension Board Matters

File #: 19908.0003

Due Date: Upon Receipt

Payments received after 10/11/2024 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/26/2024	CH Attend Pension Board Meeting.	0.50	\$275.00	\$137.50
For professional services rendered		0.50		\$137.50

Invoice Amount \$137.50

Balance Due \$137.50

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

Retainer Balance (as of 10/11/2024) \$0.00

Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
09/06/2024		Operating Acct	City of Dalton - Human Resources	\$75.00	