

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 10/06/2025

Invoice #: 192294

Matter: Pension Board Matters

File #: 19908.0003

Due Date: Upon Receipt

Payments received after 10/06/2025 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/23/2025	JLB Attendance at pension board meeting.	0.50	\$250.00	\$125.00

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 10/06/2025) \$0.00

Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
08/29/2025		Operating Acct	City of Dalton		\$125.00