

Mariner Institutional, LLC

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MARINER

INVOICE

BILL TO
Ms. Cindy Jackson C.P.A.
Dalton Employee's Pension Fund
300 W. Waugh Street
P.O. Box 1205
Dalton, GA 30720

INVOICE 71041
DATE 12/16/2025

DESCRIPTION	AMOUNT
Consulting Services and Performance Evaluation, Billed Monthly (December, 2025)	2,150.00

It is our honor and privilege to provide excellent service. If this is not your experience, please contact us immediately.

BALANCE DUE \$2,150.00