

INVOICE

TO: Ms. Cindy Jackson, C.P.A.
Chief Financial Officer
City of Dalton
City Hall/Finance Department
300 W. Waugh Street
P.O. Box 1205
Dalton, GA 30720

FROM: Southeastern Advisory Services, Inc.
3495 Piedmont Road, NE
Building 12, Suite 202
Atlanta, Georgia 30305

RE: Invoice Number 208 for Investment Consulting Services

DATE: March 1, 2021

Monthly retainer ending February 28, 2021

\$2,040.00

TOTAL:.

\$2,040.00 ✓

Note: Invoice Payable upon receipt

CF
3/7/21

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Chief Financial Officer
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Dalton, GA 30720

FROM: Southeastern Advisory Services, Inc.
3495 Piedmont Road, NE
Building 12, Suite 202
Atlanta, Georgia 30305

RE: Invoice Number 207 for Investment Consulting Services

DATE: February 1, 2021

Monthly retainer ending January 31, 2021

\$2,040.00

Special consulting regarding Pension Plan modifications
3.5 hours at \$200 per hour
(From invoice 205)

~~\$ 700.00~~

TOTAL:

~~\$2,740.00~~

Note: Invoice Payable upon receipt

\$2,040.00

✓ CD 2-4-21
paid