

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 205 for Investment Consulting Services

DATE: December 2, 2020

Monthly retainer ending November 30, 2020	\$2,040.00
Special consulting regarding Pension Plan modifications 3.5 hours at \$200 per hour	<u>\$ 700.00</u>
TOTAL:	<u>\$2,740.00</u>

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Note: Invoice Payable upon receipt

2/6/20
\$2,040.00

2020
1/1/20

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

RE: Invoice Number 206 for Investment Consulting Services

DATE: January 4, 2021

Monthly retainer ending December 31, 2020 \$2,040.00

TOTAL: \$2,040.00 ✓ of 1-1-21

Note: Invoice Payable upon receipt

CC# 94648
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