

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 187 for Investment Consulting Services

DATE: June 3, 2019

Monthly Retainer ending May 31, 2019 \$2,040.00

TOTAL: \$2,040.00 ✓

Note: Invoice Payable upon receipt

707010 - 498025

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 188 for Investment Consulting Services

DATE: July 1, 2019

Monthly Retainer ending June 30, 2019 \$2,040.00

TOTAL: \$2,040.00 ✓

Note: Invoice Payable upon receipt

*of
remain fund*