INVOICE 7881

Georgia Association of Public Plan Trustees™ P. O. Box 468447 Atlanta, GA 31146 www.gappt.org



City of Dalton Employee Pension Board PO Box 1205 Dalton, Georgia 30720 United States	Amount Due		\$ 150.00
	Invoice # Invoice Date Invoice Due	7881 01/07/2025 03/31/2025	

Transactions

Description	Amount
Membership Renewal - Plan Sponsor (through Mar 31, 2026) - 1 year - \$150.00	\$ 150.00

Total Amount	\$ 150.00
Amount Paid	-\$ 0.00
Amount Due	\$ 150.00

REFUND POLICY: Membership dues and CRPF[™] fees are nonrefundable.

CRPF[™] FEES: Members' CRPF[™] certification fees are combined on the invoice for payment purposes.

Please contact us at info@gappt.org or 470-970-8830 with any questions or concerns. We appreciate your support of the Georgia Association of Public Plan Trustees[™]!

Remit payment to: Georgia Association of Public Plan Trustees[™] (GAPPT[™]) P. O. Box 468447 Atlanta, GA 31146