



Mayor and Council of the City of Dalton Employees'  
Pension Plan  
c/o Ms. Cindy Jackson  
Chief Financial Officer  
P.O. Box 1205  
Dalton, GA 30720

# INVOICE

INVOICE NO: 710-0325  
DATE: March 20, 2025  
PAYMENT DUE BY: April 19, 2025

PROJECT	DESCRIPTION	FEE
710-21	Actuarial valuation and individual benefit statements as of January 1, 2025, submitted March 20, 2025	\$15,000.00
TOTAL DUE		<b>\$15,000.00</b>

Please remit payment electronically on or before the due date that is shown above.

For electronic payment information please contact our office.

Please do NOT send payments via the U.S. Postal Service. If you are unable to remit payments electronically and you prefer to send a check, please use a private delivery service such as UPS or Fedex with tracking and remit payment to:

Southern Actuarial Services Company, Inc.  
c/o Carlos G. Carr  
8275 Jett Ferry Road  
Atlanta, GA 30350

Payments are considered made when received, not when submitted. Also, please note that accounts become past due after the due date shown above and become delinquent after 60 days from the billing date. Clients with a delinquent account may be required to submit payment in advance before additional work will be performed.

If you have any questions concerning this invoice, please call (770) 392-0980.

*WE APPRECIATE YOUR BUSINESS!*