

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

INVOICE 9061



City of Dalton Employee Pension Board
PO Box 1205
Dalton, Georgia 30720
United States

Invoice # 9061
Invoice Date 01/26/2026
Invoice Due 03/31/2026

Amount Due	\$ 225.00
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Transactions

Description	Amount
Membership Renewal - Plan Sponsor (through Mar 31, 2027) - 1 year - \$225.00	\$ 225.00

Total Amount	\$ 225.00
Amount Paid	-\$ 0.00
Amount Due	\$ 225.00

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

V 2790
707000 - 523600
CC 96348