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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: 710-0324
DATE: March 27, 2024
PAYMENT DUE BY: **April 26, 2024**

PROJECT	DESCRIPTION	FEE
710-17	Actuarial valuation and individual benefit statements as of January 1, 2024, submitted March 21, 2024	\$15,000.00
TOTAL DUE		\$15,000.00 ✓

Please remit the total amount shown above on or before the payment due date.
Clients that submit payment in a timely manner will be given priority over clients
who owe past due amounts.

Please make all checks payable to Southern Actuarial Services Company, Inc.
If you have any questions concerning this invoice, please call (770) 392-0980.

WE APPRECIATE YOUR BUSINESS!

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