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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: 710-0319
DATE: March 26, 2019
PAYMENT DUE BY: **April 25, 2019**

PROJECT	DESCRIPTION	FEE
710-07	Actuarial valuation and individual benefit statements as of January 1, 2019, submitted March 21, 2019	\$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!