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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: 710-0921
DATE: September 17, 2021
PAYMENT DUE BY: **October 17, 2021**

| PROJECT | DESCRIPTION | FEE |
|-----------|--|-----------------|
| 710-12 | Special cost studies to determine the impact of granting a 3% cost-of-living adjustment to retirees, submitted September 1, 2021 | \$475.00 |
| TOTAL DUE | | \$475.00 |

**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!