



Hooker & Holcombe, Inc.
 1300 Hall Boulevard, Suite 1C
 Bloomfield, CT 06002
 E.I.N. 06-0854693

INVOICE	
Client Name:	New Haven, City of
Client Number:	226
Invoice Number:	HOH007830
Invoice Date:	10/26/2020
Due Date:	11/25/2020

New Charges For	Amount Due
POLICE & FIRE	\$10,750.00
Total New Charges:	\$10,750.00

Please detach this lower portion and return with payment

Please make checks payable to
Hooker & Holcombe, Inc. and send to

Hooker & Holcombe, Inc.
 1300 Hall Boulevard, Suite 1C
 Bloomfield, CT 06002

Client Name: New Haven, City of
Client Number: 226
Due Date: 11/25/2020
Invoice #: HOH007830

Current Amount Due:	\$10,750.00
Amount Enclosed:	



hooker & holcombe

1300 Hall Boulevard, Suite 1C
Bloomfield, CT 06002

t 860.521.8400
f 860.521.3742

hhconsultants.com

October 20, 2020

Policemen's & Firemen's Retirement Fund Board
City of New Haven
200 Orange Street
New Haven, CT 06510

Via email

**Actuarial Services from July 1, 2020 to September 30, 2020
(per Agreement Effective November 1, 2019)**

Tax Exempt Services:

Actuarial Services \$ 10,750

Other Services from July 1, 2020 to September 30, 2020

None \$ 0

Total \$ 10,750

A late charge of 1% per month, compounded, will be assessed from the date of this bill if the balance is not paid within 30 days.