



**AUGUSTA BAR ASSOCIATION  
DUES FOR 2018**

INVOICE DATE: \_\_\_\_\_, 201\_\_

AMOUNT DUE: **\$175.00**

DUES FOR: JANUARY 1, 2018 - DECEMBER 31, 2018

MEMBER NAME(S) (Please print or type)	MAILING ADDRESS	PHONE	EMAIL

**MAKE CHECK PAYABLE TO  
"AUGUSTA BAR ASSOCIATION"  
AND SEND TO:**

Laura S. Jordan, Treasurer  
507 Courthouse Lane  
Augusta, Georgia 30901

THANK YOU FOR RETURNING YOUR PROMPT PAYMENT