

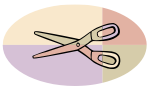


INVOICE

Mail Payment Check Along With Bottom Portion of Invoice To:

Tara Civic Association
 c/o Robert Say
 1554 Tara Blvd.
 Baton Rouge, LA. 70806

Billing Date 02/2018
Due Date 03/28/2018

<u>Description</u>	<u>Amount</u>
Tara Civic Association 2018 Annual Dues	35.00
Dues support: <ul style="list-style-type: none"> * Enforcement of Deed Restrictions and A-1 zoning * Tara Civic Association Web Site * Boulevard Beautification and Decorations * Quarterly Newsletter * General Membership Meeting 	
NOTE:	
Your continued support is absolutely necessary to maintain the high standards of our subdivision. Your association dues are the only source of funding for the protection of our property values and projects undertaken.	
THANK YOU FOR SUPPORTING TARA CIVIC ASSOCIATION	
<i>DUE DATE IS MARCH 28TH 2018</i>	
<i>MAKE CHECK PAYABLE TO <u>TARA CIVIC ASSOCIATION</u> Mail to address above.</i>	
	
Clip portion below and include with check ~~~~~	
<hr/> To keep our records updated, please include this invoice with your payment. THANK YOU!	
Resident Name: _____ Spouse or other Resident _____	
Address: _____	
Email:(one checked often) _____	
Telephone # (best one to be reached on) _____	
TOTAL 35.00	