

2019 Dues Invoice

Dues for January 1 through December 31, 2019

\$399.00

Federal ID# 61-1040243

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Make check payable to SEACAA for the amount of \$399.00 until March 29, 2019.
Mail check along with the completed form below to: SEACAA c/o NCCAA 4428 Louisburg Road, Suite 101 Raleigh, NC 27616
(Detach here and include with payment)

SEACAA Dues Information Sheet

Date:
Agency Name:
Address:
Executive Director/CEO: Mr. / Ms.
Board Chair:
Phone Number: () - ext.
Fax Number: () -
Email Address:
Web Page: