

# New Hampshire Transit Association

## Dues Invoice

### Fiscal Year 09

<b>State Agency Members</b> \$260.00	<b>Planners</b> \$260.00	<b>5310 Operators</b> \$313.00
<b>Intercity Operators</b> \$418.00	<b>5311 Operators</b> \$418.00	<b>Urban Operators</b> \$575.00
<b>Business Associates</b> \$470.00		

Please indicate name of your organization, the type of membership and amount enclosed.

Organization: \_\_\_\_\_

Contact: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

- State Agency Members \$260.00
- Planners \$260.00
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- 5311 Operators \$418.00
- Intercity Operators \$418.00
- Urban Operators \$575.00
- Business Associates \$470.00

*Thank you for your membership!*

**Please make check payable to: New Hampshire Transit Association**

**Forward to:** Carol Hardy  
Advance Transit, Inc.  
P.O. Box 1027  
Wilder, VT 05088

Please note that it is important to return this form with your payment so that contact information may be kept current. Thank You!