

# New Hampshire Transit Association

## Dues Invoice

### Fiscal Year 07

<b>State Agency Members</b> \$200.00	<b>Planners</b> \$200.00	<b>5310 Operators</b> \$250.00
<b>Intercity Operators</b> \$350.00	<b>5311 Operators</b> \$350.00	<b>Urban Operators</b> \$500.00
<b>Business Associates</b> \$400.00		

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

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

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

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

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

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

- State Agency Members \$200.00
- Planners \$200.00
- 5310 Operator s \$250.00
- 5311 Operators \$350.00
- Intercity Operators \$350.00
- Urban Operators \$500.00
- Business Associates \$400.00

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

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

*Thank you for your membership!*