



**ALTRUSA INTERNATIONAL INC. OF RICHARDSON, TX**  
**PO Box 832101**  
**Richardson TX 75083-2101**

**MEMBERSHIP INVOICE**  
**Dues for Club Year 2010-2011**

Member Name: \_\_\_\_\_

Yearbook Information Update:

No Changes (same as currently printed in the yearbook)

Please provide any change in contact information below:

**Home Address:** \_\_\_\_\_

City, State Zip: \_\_\_\_\_

Home Phone: \_\_\_\_\_

Personal email: \_\_\_\_\_

**Business Name:** \_\_\_\_\_

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

City, State Zip: \_\_\_\_\_

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

Work email: \_\_\_\_\_

Dinner Reservation Status: (Please refer to the Club Policies regarding Dinner Meetings)

I wish to be placed on Permanent Cancel (PC) for this club year.

Dues are to be paid on or before **June 1** to avoid late fees:

New Member (Dues already Pre-Paid April 1 – May 31 for this club year)

Renewing Member:

Annual Dues	<b>\$110.00</b>	\$ _____
Late Fee (on or after June 15)	\$ 5.00	\$ _____
Reinstatement Fee (on or after July 10)	\$ 10.00	\$ _____
	Total	\$ _____

Make checks payable to: **Altrusa International, Inc. of Richardson, Texas**

Before June 1 send to: Dena Davis, 2009-2010 Administrative Treasurer  
 409 Campbell Ct, Richardson, Tx 75080-3412

**After June 1** send to: Elizabeth Smith, 2010-2011 Administrative Treasurer  
 312 Amherst Ave, Richardson, TX 75081

Member Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Treasurer Data: New Members Dues were previously paid on : _____
Date Received: _____ Check # _____ Amount \$ _____

