

**CCTA INVOICE
MEMBERSHIP DUES
2001**

AMOUNT DUE: \$25.00

DATE DUE: JANUARY 11, 2001

REMIT TO ADDRESS:

C C TRANSPORTATION ASSOCIATION
P. O. BOX 732
CORPUS CHRISTI, TX 78403

MEMBER INFORMATION

NAME: _____

COMPANY NAME: _____

MAILING ADDRESS: _____

PHONE NO: _____ FAX NO: _____

E-MAIL ADDRESS: _____

Please fill in all information. This information will be used in the Directory. If you have already paid your dues for the year 2001, please disregard the invoice, but complete the membership information and either bring it with you to the next meeting or return to the address listed above.