



AMERICAN
PUBLIC
TRANSPORTATION
ASSOCIATION

1666 K Street, N.W., Suite 1100
Washington, DC 20006
Phone (202) 496-4800
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INVOICE
No.
Date
Ref.
Due Date:

224580
6/2/2015
773
7/1/2015

**50700*

Req. Please!

Buyer: Jill Wilson

Vendor: 182515

#: \$20,304.00

A/C: 290900031.549210 92902015 A

"2015/2016 APTA Dues"

Bill To: Attn: Kurt Ravenschlag
Transfort/Dial-A-Ride
250 North Mason Street
Fort Collins, CO 80524
UNITED STATES

PAYABLE

AUG 1 2015

Description	<i>Trans. Vanc</i>	Amount
Membership Dues From	7/1/15 - 6/30/16	
Category	(01a) Regular US Transit Systems	
Dues Basis	Annual Operating Expenses - \$11,597,538	
Current Dues	Based on 2015-2016 Dues Schedule	\$20,304.00
Balance Forward		\$0.00
Less Payments		(\$0.00)
Payable upon receipt in U.S. Dollars		Amount Due: \$20,304.00

Contributions to APTA are not deductible as charitable contributions for federal income tax purpose. Payments for dues or services are generally deductible as an ordinary and necessary business expense. In accordance with federal law, APTA estimates that 11.8% of this fiscal year's dues will be non-deductible.

Please check payment method below:

Check enclosed for \$ _____

Charge my: Visa American Express Master Card Discover

Account # _____

Exp. Date _____

Cardholder name: _____

Signature _____

Make check payable and return to: American Public Transportation Association. Return a copy of this invoice with remittance. If you have already paid, please disregard this invoice.