

Key Professionals Group

www.keyprofessionalsgroup.com



Key Professionals Group Dues Invoice

Accounting Code: 2150 – Networks 3

Date: _____

Dues Rates:

Dues per quarter term: \$55

Check one: NEW MEMBER DUES ARE PRO-RATED AT \$4.23 per week

- Paying for 1st Quarter (January, February, March)
- Paying for 2nd Quarter (April, May, June)
- Paying for 3rd Quarter (July, August, September)
- Paying for 4th Quarter (October, November, December)
- 2 quarters (\$110.00)
- Annual (220.00)

Pro-rated amount for New members: _____ Amount Paid: _____

Paid through date: _____

Member: _____

Member Company: _____

Check

Cash

CC

Received by: _____

Mail To:

Make check payable to:

GMA

**Attn: Key Professionals Group
225 Commerce Place
Greensboro, NC 27401**

Payment Deadlines:

- December 31 (late after January 15)
 - March 30 (late after April 15)
 - June 30 (late after July 15)
 - September 30 (late after October 15)
- Late fee is \$20 Return check fee \$25.00