



2010 Dues Invoice-United States Textile Rental

PLEASE SUBMIT THIS INVOICE WITH PAYMENT

Your investment in a strong textile rental industry

2010 ANNUAL DUES ARE DUE AND PAYABLE BY DECEMBER 31, 2009.

OFFICE USE ONLY

Table with 3 columns: Ck#, Date, Amt.

Company Web site Address \_\_\_\_\_

To assess your company's association dues, please use your most completed fiscal year to complete the following dues schedule. All information provided to TRSA is kept strictly confidential.

Step 1: CALCULATE "ADJUSTED REVENUE" - Complete the steps below.

1-A. Total "Linen Supply and Industrial" Sales >>> times 100% >>> = \$ \_\_\_\_\_ (+)

1-B. Total "Commercial Laundry (COG/NOG)" Sales = \$ \_\_\_\_\_ times 75% = \$ \_\_\_\_\_ (+)

1-C. "ADJUSTED REVENUE" volume that is the basis for Member's Dues = \$ \_\_\_\_\_ (=)

Step 2: SELECT "STARTING BASE and VOLUME FACTOR"

Table with 6 columns: REVENUE CATEGORY, REVENUE RANGE, MINIMUM DUES, MAXIMUM DUES, STARTING BASE, VOLUME FACTOR

2-A. Enter the "STARTING BASE" for Member's Revenue Range = \$ \_\_\_\_\_

2-B. Enter the "VOLUME FACTOR" for Member's Revenue Range = 0.000 \_\_ \_\_

Step 3: CALCULATE 2010 GROSS DUES

3-A. Copy the "ADJUSTED REVENUE" (Line #1-C) \$ \_\_\_\_\_ =

3-B. Copy the "VOLUME FACTOR" (Line #2-B) 0.000 \_\_ \_\_

3-C. MULTIPLY: (Line # 3-A) times (Line #3-B) \$ \_\_\_\_\_ = Amount over "Starting Base"

3-D. Copy the "STARTING BASE" (Line #2-A) \$ \_\_\_\_\_ = "Starting Base"

3-E. ADD: (Line #3-C) plus (Line #3-D) For Catagories #1 thru #3 and #7, enter "Maximum Dues" \$ \_\_\_\_\_ = GROSS DUES

