

2009 Dues Invoice-United States Textile Rental

PLEASE SUBMIT THIS INVOICE WITH PAYMENT

Your investment in a strong textile rental industry

2009 ANNUAL DUES ARE DUE AND PAYABLE BY DECEMBER 31, 2008.

OFFICE USE ONLY

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”

REVENUE CATEGORY	REVENUE RANGE	MINIMUM DUES	MAXIMUM DUES	STARTING BASE	VOLUME FACTOR
1	\$0 to \$499,999	\$1,000	\$1,000	ONLY enter “Maximum Dues” in Step #3-E	
2	\$500,000 to \$999,999	\$1,500	\$1,500	ONLY enter “Maximum Dues” in Step #3-E	
3	\$1,000,000 to \$1,499,999	\$2,000	\$2,000	ONLY enter “Maximum Dues” in Step #3-E	
4	\$1,500,000 to \$17,999,999	\$2,500	\$18,340	\$1,060	0.00096
5	\$18,000,000 to \$69,999,999	\$18,340	\$27,700	\$15,100	0.00018
6	\$70,000,000 to \$569,999,999	\$27,700	\$62,700	\$22,800	0.00007
7	\$570,000,000 and More	\$62,700	\$62,700	ONLY enter “Maximum Dues” in Step #3-E	

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 2009 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

