

**This form must be printed and sent to Department with payment!**

Membership Year: \_\_\_\_\_ Transmittal #: \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_  
 Unit Name: \_\_\_\_\_ Unit Number: \_\_\_\_\_ Date: \_\_\_\_\_  
 Contact Name (in case of issues): \_\_\_\_\_ Phone: \_\_\_\_\_  
 Address: \_\_\_\_\_

Check Number: \_\_\_\_\_ (make payable to **Department of Nevada**)

**Dues**

Number of Seniors: \_\_\_\_\_ x \$27.00 = \_\_\_\_\_  
 Number of Juniors: \_\_\_\_\_ x \$ 3.50 = \_\_\_\_\_

<b>TOTAL DUE:</b>
\$ _____

**ALL RENEWALS**

	Member Name	Member Number
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

***List ALL Alphabetically by Last Name!***

11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

**FOR DEPARTMENT USE ONLY**

Ck #: \_\_\_\_\_ Amount: \_\_\_\_\_ Amount Due: \_\_\_\_\_

Notes Overpayment Made - Credit: \_\_\_\_\_  
 Underpayment Made - Owed: \_\_\_\_\_ RM: \_\_\_\_\_