

Membership Invoice



INVOICE

Contact: 2010 Annual Membership

Name:		
Company:		
Address:		
Phone:	Fax:	Email:

Please Indicate type:

<u>ANNUAL DONATION:</u>		
<u>GENERAL SPONSORS</u>		
ORGANIZATION/AGENCY/INSTITUTION - MULTIPLE MEMBERS	\$200.00	<input type="checkbox"/>
ORGANIZATION/AGENCY/INSTITUTION - SINGLE MEMBER	\$150.00	<input type="checkbox"/>
INDIVIDUAL/INTERESTED CITIZEN	\$75.00	<input type="checkbox"/>
<u>CORPORATE SPONSORS</u>		
PLATINUM SPONSOR	\$4,000.00	<input type="checkbox"/>
GOLD SPONSOR	\$2,500.00	<input type="checkbox"/>
SILVER SPONSOR	\$1000.00	<input type="checkbox"/>
BRONZE SPONSOR	\$750.00	<input type="checkbox"/>

Period	Description	Amount Enclosed
2009	Yearly Membership Dues	

Make Checks payable to: "East Bay Clean Cities Coalition" (a 501c3)

EIN 94-3249538

Mail to:

County of Alameda Public Works

Attn: Tom Gannon, Fleet Manager

6089 Madigan Rd.

Dublin, CA 94568

Phone: 925-803-7006