



**2010 SYSTEM MEMBERSHIP
DUES INVOICE**

PLEASE CHECK IF SYSTEM CONTACT INFORMATION PROVIDED BELOW HAS CHANGED.

System Name _____

Street Address _____

Mailing Address _____

City/State/Zip _____

Telephone (____) _____ Fax (____) _____ E-mail _____

System Manager _____

P.R./Community Affairs Contact _____

Legislative Contact _____

Franchise Area (complete only if different from previous year) _____



2010 DUES SCHEDULE

(DUES ARE CALCULATED ON THE BASIS OF THE NUMBER OF SUBSCRIBERS AS OF DECEMBER 1, 2009 –DUES ARE DELINQUENT FEBRUARY 1, 2010)

CABLE DUES:

1. Systems with 1,000 or less subscribers - Dues are a flat fee of \$300.00; or

2. Systems of 1,001 or more subscribers:

_____ (subscribers) x \$.30 = \$ _____

TELEPHONY DUES:

_____ (\$.15 per access line) \$ _____

TOTAL DUES:

\$ _____

Please return **THIS FORM** and **CHECK** in the amount of \$ _____ to:

**LCTA
763 North Street
Baton Rouge, LA 70802**

The LCTA is a nonprofit corporation
Federal I.D. #72-0936018.

Phone: (225) 387-5960
Fax: (225) 383-6705

IN ACCORDANCE WITH IRS RULES REGARDING LOBBYING EXPENDITURES OF NONPROFIT CORPORATIONS, APPROXIMATELY 25% OF YOUR LCTA MEMBERSHIP DUES WILL BE USED FOR LOBBYING EXPENSES DURING 2010 AND THIS AMOUNT IS A NONDEDUCTIBLE BUSINESS EXPENSE.