



MASONIC COMMUNITIES
&
SERVICES ASSOCIATION

2015 DUES INVOICES

Please return the forms below with your check made out to MCSA to Shannon Byrne at

MCSA
804 Brookhill Road
Louisville, KY 40223

Member Company Name: _____
(DEFINITION from MCSA Bylaws: Organizations affiliated with the Masonic Fraternity and/or concordant bodies and shall have as their principal business the housing of and/or caring for the aged, or infirmed, or needy children.)

Member Representative:
(Name and Title) _____

Address: _____

City: _____ **ST:** _____ **Zip:** _____

Phone: _____ **Fax:** _____

Email: _____ **Web:** _____

See the attached schedule to determine the amount of dues to be paid. The basis will be the last annual audited expenses for all the entities that you represent.

TOTAL DUES SUBMITTED:	\$
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Please submit your dues by May 1, 2015

Make Check Payable to: MCSA
Mail your payment & a copy of this invoice to:
MCSA
804 Brookhill Road
Louisville, KY 40223

Schedule-last annual audit of total expenses

0-999,999		\$ 500
1,000,000-4,999,999		\$ 600
5,000,000-9,999,999		\$ 700
10,000,000-14,999,999		\$ 800
15,000,000-19,999,999		\$ 900
20,000,000-24,999,999		\$ 1,000
25,000,000-29,000,000		\$ 1,100
30,000,000-39,000,000		\$ 1,200
40,000,000-49,000,000		\$ 1,300
50,000,000-59,000,000		\$ 1,400
60,000,000-69,000,000		\$ 1,500
70,000,000-79,000,000		\$ 1,600
80,000,000-89,000,000		\$ 1,700
90,000,000-99,000,000		\$ 1,800
100,000,000-109,000,000		\$ 1,900
110,000,000-over		\$ 2,000

