



**SCHOOL LIBRARY INVOICE/MEMBERSHIP FORM**

**July 1, 2007 - June 30, 2008**

LIBRARY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

OFFICIAL REPRESENTATIVE: \_\_\_\_\_

EMAIL: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

SCHOOL DISTRICT: \_\_\_\_\_

School Library Dues are based on the parent institution's total student enrollment, with a **minimum payment of \$125** and a **maximum of \$650**. To calculate, multiply your institution's fall 2006 student enrollment times \$.20.

\* Note that school libraries may join CLC either separately or as a school district. Attach a list of all schools covered by this membership; include library name, address, phone, fax, librarian's name and email.

Fall 2006 Enrollment = \_\_\_\_\_ X \$.20 =      FY 2007-08 DUES = \$ \_\_\_\_\_

*(Please round off to the nearest \$1.)*

**Check one:**

- Check enclosed. Checks are payable to CLC and mailed to Pattie Noren at CLC, ECSU Library Rm. 134, 83 Windham St., Willimantic, CT 06226.
- Purchase order enclosed.
- Need invoice for FY 2007-2008 dues sent to library. Fax to 860-465-5004.

Dues are payable to CLC by 9/17/07. Non-payment will result in suspension of services. For dues/membership questions, contact Pattie Noren at [pnoren@ctlibrarians.org](mailto:pnoren@ctlibrarians.org) or 860-465-5001 or 800-260-5427.

CLC use:    Paid    Ck#    District    D/B    Other