



# INVOICE

## East Texas Gulf Coast Regional Trauma Advisory Council

INVOICE # M2021  
DATE: \_\_\_\_\_, 2021

PO Box 1015, Manvel, Texas 77578  
Phone 281-519-8780 Fax 281-489-0024  
racinfo@bcesd3.com  
[www.rac-r.com](http://www.rac-r.com)

PROVIDER: \_\_\_\_\_

Dues for Membership in RAC-R for Fiscal Year 2021-2022	
Please check one:	
<input type="checkbox"/> EMS 1 - 3 licensed ambulances	\$150
<input type="checkbox"/> EMS 4 - 6 licensed ambulances	\$250
<input type="checkbox"/> EMS 7 - 10 licensed ambulances	\$500
<input type="checkbox"/> EMS > 10 licensed ambulances	\$750
<input type="checkbox"/> First Responder Organization	\$100
<input type="checkbox"/> Air Medical Provider (Fixed Wing or Rotor)	\$500
<input type="checkbox"/> Hospital Non-designated Trauma	\$500
<input type="checkbox"/> Hospital Level IV Trauma	\$600
<input type="checkbox"/> Hospital Level III Trauma	\$750
<input type="checkbox"/> Hospital Level II & I Trauma	\$1250

Make all checks payable to:  
**East Texas Gulf Coast Regional Trauma Advisory Council**

**Due no later than November 12, 2021. thank you for your  
PARTICIPATION!**