

## MEMBERSHIP TRANSMITTAL REPORT #     20

Enclosed is Check # \_\_\_\_\_, totaling \$ \_\_\_\_\_ in payment of National and Department dues (\$29.00) for the following members at Post # \_\_\_\_\_, located in \_\_\_\_\_, Wyoming.

Date \_\_\_\_\_

By: \_\_\_\_\_

Make check payable to: **The American Legion, Dept of Wyoming**

Send completed form to: **1320 Hugur Ave.**

**Cheyenne, WY 82001**

*Please indicate after each member their category with a checkmark: R = renewal, N = new, T = transfer, P = PUFL*

NAME	CARD NUMBER	R	N	T	P
1					
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*Use reverse side of this form if necessary.*

Previous number of members transmitted: \_\_\_\_\_

PUFL's (added per Dept. request): \_\_\_\_\_

Renewals On Line (since last transmittal) \_\_\_\_\_

Number of members on this transmittal \_\_\_\_\_

**TOTAL MEMBERSHIP TO DATE** \_\_\_\_\_

<b>NAME</b>	<b>CARD NUMBER</b>	<b>R</b>	<b>N</b>	<b>T</b>	<b>P</b>
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