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TOTAL PAYMENT IN THE AMOUNT OF: \$200.00 (Our Federal ID #23-7248450)

<p>_____ Please Invoice Us</p> <p>_____ Check Enclosed</p> <p>MAIL check (or money order) payable to CCA with the completed Agreement to:</p> <p>CCA Business Office 174 Crestview Drive, Bellefonte, PA 16823 Toll Free: 877-326-5994 Email: CCA@communicators.coop</p> <p><input type="checkbox"/> Please email me a receipt for my records.</p>	<p>_____ Payment by Credit Card</p> <p>FAX the agreement with credit card information to: 814-355-2452. Or scan and email to CCA@communicators.coop.</p> <p>Credit Card Information: _____ Visa _____ MasterCard</p> <p>_____ Name on card (print)</p> <p>_____ Account Number</p> <p>_____ Exp. Date _____ Signature</p>
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