

**MEMBER DUES:**

\$5.50 PER ROOM, PER YEAR

MINIMUM OF \$200.00 PER PROPERTY

MAXIMUM OF \$2500.00 PER PROPERTY

\$100.00 - BED & BREAKFAST PROPERTIES WITH 10 ROOMS OR LESS

DATE: \_\_\_\_\_

PROPERTY NAME: \_\_\_\_\_

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

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

WEB SITE: \_\_\_\_\_

GENERAL MANAGER: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

DIRECTOR OF SALES: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

ADDITIONAL CONTACT: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

DIRECT MAIL TO: \_\_\_\_\_ GM \_\_\_\_\_ DOS \_\_\_\_\_ OTHER \_\_\_\_\_

COMPLETE FORM AND SUBMIT WITH PAYMENT:

TOTAL NUMBER OF ROOMS: \_\_\_\_\_ X \$5.50 = \$ \_\_\_\_\_ ANNUAL DUES

CREDIT CARD: \_\_\_\_\_ EXP. DATE: \_\_\_\_\_ CVC# \_\_\_\_\_

MAIL FORM WITH YOUR CHECK PAYABLE TO "HATC" TO:  
JULIE FAVER-DYLLA - OFFICE: 817-238-3232 FAX: 817-238-3292  
6642 N. RIVERSIDE DR. STE. 600 | FORT WORTH, TX 76137

