Norvergence Customer Legal Co-op Invoice #2004

Co-op Member Information:

Company Name:	
Owner Name & Title:	

One-Time Pledge Amount:

☐	$_____ _____ *- Two times monthly amount paid to Norvergence plus leasing company, $995 minimum* *Initials*

Credit Card Payment Information:

Credit Card Number & Type (Amex, Visa & MC Only)	Expiration Date
Complete Cardholder Name as Printed on Credit Card	Cardholder Main Phone Number
Cardholder's Title	Cardholder Cell Phone Number
Complete Billing Street Address for Credit Card	Cardholder Fax number
Complete Billing City, State & ZIP Code for Credit Card	Cardholder Email Address

"I authorize TAA to charge my credit card one-time for the amount indicated above in exchange for the above listed company joining the Norvergence Customer Legal Co-op. I understand that the legal co-op will provide benefits as co-op funds allow and that benefits shall end when co-op funds are exhausted. I acknowledge that that I may cancel my co-op membership at any time and that TAA accepts no returns and will not refund any charges for 'unused' co-op membership benefits'."

_____ _____

Credit Cardholder Authorized Signature Signature Date

Remittance Instructions: Fax this legal co-op invoice along with the most recent copy of your equipment lease bill and Norvergence network service invoice to 909-494-4257. If paying by company check, omit the credit card number and fax this form and a copy of the check to Telecom Agent Association, 31500 Grape Street #3-307 Lake Elsinore, CA 92532. If you do not have a recent copy of your equipment lease bill and Norvergence network service invoice include a copy of your Norvergence equipment rental agreement

Other: For any and all other information about this legal co-op call Dan Baldwin, TAA Founder & Editor-at-Large at 206-203-6115 x2 or send an email to dbaldwin@telecomagent.org.

NOTES: