



Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

**General Contractor**

<b>Volume of Work 2023</b>	<b>Year Dues</b>	<b>Check One</b>
< \$500,000	\$ 660.00	
\$500,001 - \$1,500,000	\$ 1,072.50	
\$1,500,001 - \$2,500,000	\$ 1,485.00	
\$2,500,001 - \$3,500,000	\$ 1,897.50	
\$3,500,001 - \$4,500,000	\$ 2,310.00	
\$4,500,001 - \$5,500,000	\$ 2,722.50	
\$5,500,001 - \$6,500,000	\$ 3,135.00	
\$6,500,001 - \$7,500,000	\$ 3,547.50	
\$7,500,001 - \$8,500,000	\$ 3,960.00	
\$8,500,001 - \$9,500,000	\$ 4,372.50	
\$9,500,001 - \$10,500,000	\$ 4,785.00	
\$10,500,001 - \$11,500,000	\$ 5,197.50	
>\$11,500,001	\$ 5,500.00	

At the end of our last fiscal year, we completed and billed the Volume of work marked above. The information provided here to AGC of Puerto Rico is confidential and will only be used for purpose of dues invoicing. If this report is not received in the next 30 days, AGC of Puerto Rico will invoice automatic the maximum amount of the report.

Sincerely,

\_\_\_\_\_

Title: \_\_\_\_\_

If the volume of work reported is less than the maximum dues, this document has to be signed and sealed by an external auditor.

External auditor:

\_\_\_\_\_

Lic# \_\_\_\_\_ Seal

**\*Return this form to [adm@agepr.com](mailto:adm@agepr.com) \***