



CHAMBER MEMBERSHIP INVOICE

Dues Schedule

- Membership dues below covers cost of the Executive and all staff.
- The amount is based on number of members **or** budget of the Chamber.

<u>Membership Level</u>	<u>Dues</u>
Under 250 members or budget under \$250,000	\$ 200.00
251-400 members or budget of \$250,001-\$400,000	\$ 300.00
401-600 members or budget of \$400,001-\$600,000	\$ 400.00
601-900 members or budget of \$600,001-\$900,000	\$ 500.00
Over 901 members or budget over \$900,001	\$ 750.00

Name _____

Title _____

Chamber/Organization _____

Address _____

City _____ State _____ Zip _____

Telephone (____) _____ Fax (____) _____

E-Mail Address _____

Website _____

Dues Amount: \$ _____
 110% Give Fund Amount: \$ _____ (for CACCE member scholarships)
Total Dues Investment: \$ _____

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Checks and Visa / MasterCard accepted

Credit Card Number: _____

Expiration Date: _____ Security Code: _____

Billing Information for Card:

Name on Card: _____

Zip Code: _____

**Make check payable to CACCE and return to:
CACCE, 1622 Tarklin Valley Road, Knoxville, TN 37920**

If paying by credit card, please scan and email to tfulmer@tlfexecutiveservices.com.

For more information, contact Tiffany Fulmer Ott at (404) 312-0524