

# Invoice

Valley Council Membership Dues starting: July 1, \_\_\_\_\_

Your Valley Council dues are based on the portion of your organization's budget that covers services in the Valley (which may be all or only a portion of your total annual budget). Please select the dues category which most closely corresponds to your agency's annual budget for Valley services.

This invoice covers dues for the full July-June fiscal year. If you would like to pay in 2 or more payments, please set up a payment schedule with Lynn Ortolini. If you have any questions, feel free to contact Lynn at: [lynn@valleycouncil.org](mailto:lynn@valleycouncil.org) or 203-926-9478. Please send this invoice and payment to the attention of Nancy Roshka at the Valley United Way (see address below) by August 1.

**If your agency budget is:**

| <b>At least:</b>       | <b>But less than:</b> |
|------------------------|-----------------------|
| \$1                    | \$100,000             |
| \$100,000              | \$200,000             |
| \$200,000              | \$300,000             |
| \$300,000              | \$400,000             |
| \$400,000              | \$500,000             |
| \$500,000              | \$750,000             |
| \$750,000              | \$1.5 million         |
| \$1.5 million          | \$3 million           |
| \$3 million            | \$5 million           |
| \$5 million            | \$7.5 million         |
| \$7.5 million          | \$10 million          |
| \$10 million           | \$12.5 million        |
| \$12.5 million         | \$15 million          |
| \$15 million           | \$17.5 million        |
| \$17.5 million         | \$20 million          |
| More than \$20 million |                       |

**Then your dues are:**

|         |
|---------|
| \$100   |
| \$150   |
| \$200   |
| \$250   |
| \$300   |
| \$500   |
| \$750   |
| \$1,000 |
| \$1,250 |
| \$1,500 |
| \$1,750 |
| \$2,000 |
| \$2,500 |
| \$3,000 |
| \$3,500 |
| \$4,000 |

**Agency Name:** \_\_\_\_\_

**Our budget is:** \$ \_\_\_\_\_

**Our dues are:** \$ \_\_\_\_\_

Please make check payable to:

**Valley United Way**

54 Grove Street  
Shelton, CT 06484

**Amount Enclosed:** \_\_\_\_\_

**Check number:** \_\_\_\_\_

\_\_\_ Charge my credit card: Amount: \$ \_\_\_\_\_

Name on card: \_\_\_\_\_

Type: \_\_\_ Visa \_\_\_ MC \_\_\_ Amex \_\_\_ Disc      Exp.Date: \_\_\_\_\_ Security Code: \_\_\_\_\_

Card No. \_\_\_\_\_

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Signature