

# INTER-OFFICE MEMORANDUM

To: BCTCEA  
From: John Leinbach, Treasurer  
Date: 8/21/2024  
Subject: Dues Information

Dues for the 2024/2025 school year are as follows:

PSEA	\$599.00
NEA	\$213.00
BCTCEA	\$ 72.00

TOTAL: \$884.00

Payroll deduction and direct payment authorization forms (as well as PACE pledge forms) remain in effect from year to year. Any change from one type of payment to another must be stated in writing and given to me before **September 12.**

Members making direct payment should pay in quarterly installments. Payment is due by the end of each month beginning with September and continuing through December. Each monthly payment should be no less than **\$221.00.**

Checks should be sent directly to me at the East Campus and made payable to **B.C.T.C.E.A.**

Thank you for your cooperation.