



Attention Local 204 Members – Payment of Dues



Please adhere to the following dues schedule:

Dues are \$85.00 / Per Quarter

(1st Qtr Jan-Mar; 2nd Qtr Apr-Jun; 3rd Qtr Jul-Sep; 4th Qtr Oct-Dec)

- If dues are not rec'd by the End of Last Day of 1st Month of the Quarter (Jan, Apr, Jul, Oct); then a **\$12.00 FINE WILL BE ADDED TO YOUR INVOICE**
- If dues are not rec'd within the Quarter they are due (1st, 2nd, 3rd, 4th); then a **\$24.25 PENALTY WILL BE ADDED TO YOUR INVOICE**
- Please pay exact amount due – Cash, Check, or Money Order accepted (payable to IATSE/Local 204)

Mail to: IATSE/Local 204, P.O. Box 69, El Paso, AR 72045

The fines and penalties add up quick folks, and I really dislike having to add them to your account invoices.

If you have any questions or concerns, please contact me.

Linda Dahl, Local 204 Financial Secretary

Cell: 501-940-7892 or Email: ldahl@iatse204.com