October 24, 2005

Dear Agency Fee Payer:

Enclosed is our check representing the rebate of 2005-06 agency fees not related to collective bargaining and employment conditions.

As noted in our prior letter, the rebate percentages are:

NEA - 49 % CTA – 34.5 % LOCAL –34.5 %

In addition, 100% of the temporary CTA \$60 dues increase for 2005-06, has been included in the rebate.

Interest at 2.86% has been added representing the interest earned to date on fees already received, which have been held in escrow. If you are in a category paying less than full fees, or if fees will not be collected for the entire year, the amount of refund will be the appropriate percentages of the fees actually paid.

If your contract calls for agency fees less than full NEA/CTA/Local dues, your rebate has been decreased by an amount equal to the reduction you have already received.

Should your status change to Active member, you will be asked to return a pro rata portion of your rebate.

Any questions you may have concerning the rebate should be referred to your local association.

Sincerely,

Donna Benzola

Membership Specialist

Afltr06.doc Enclosure

1705 MURCHISON DRIVE, BURLINGAME, CA 94010 . P.O. BOX 921, BURLINGAME, CA 94011-0921

nea 👄

DOINGT CASH IF THIS DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE "SECURE DOCUMENT" LOGO OF

CALIFORNIA
TEACHERS
ASSOCIATION

1705 Murchison Drive
P.O. Box 921
Burlingdine, CA 94011-0921

UNION BANK OF CAUFORNIA, N.A. SAN FRANCISCO CORPORATE DIFOSIIS 400 CAUFORNIA STEEET, SAN FRANCISCO, CA 94 104 11-49-7/1210 6480080090

CHECK DATE 10/24/05

01660583 CHECK NO.

VENDOR NUMBER A000936923

PAY

****THREE HUNDRED NINETY-SEVEN AND 19 / 100 DOLLAR****

PAY THIS AMOUNT \$397.19***

TO THE ORDER OF

JUDITH LIEGMANN

Sunnyvale, CA 94086-3700

TWO AUTHORIZED SIGNATURES
Sean & Vogel
Carely Degett

#D1660583# #121000497# 6480080090#

THE REVERSE SIDE OF THIS DOCUMENT MUST HAVE AN ARTIFICIAL WATERMARK AND COLORED SAFETY PANTOGRAPH. THIS PAPER IS ALTERATION PROTECTED.

CALIFORNIA TEACHERS ASSOCIATION

JUDITH LIEGMANN

10/24/05

660583

CHECK DATE VENDOR #

A000936923

01660583

Sunnyvale, CA 94086-3700

OUCHER#	INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT PAID
0278738	0223	10/24/05	2005-06 AGENCY FEE REBATE	397.19
	3			
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