

**DEPARTMENT OF HOMELAND SECURITY-U.S. COAST GUARD  
NOTICE OF ANNUAL DUES – U.S. COAST GUARD AUXILIARY**

**Auxiliary Member:**

This is to notify you that your Auxiliary Dues for the upcoming Calendar Year 2025, in the amount listed below, is due for payment by the date indicated.

The Director of Auxiliary will *disenroll* any member whose financial obligation (dues) is not paid by 31 October so prompt attention to this matter will be in your best interest. Please note that a \$10 penalty fee, voted by the Division Board and/or Flotilla, will be assessed for dues received by the Flotilla Finance Officer (FSO-FN) after the "due by" date of 07/31/24.

Please complete the remittance part of this notice, detach, and return it with your check or money order in the total amount indicated below to:



**Larry Ballantine, FSO-FN  
30 NorEast Drive  
Harwich, MA 02645**



CALENDAR YEAR: 2025	AMOUNT Due <i>Before</i> 07/31/24	AMOUNT Due <i>after</i> 07/31/24
National (\$24.00), District (\$9.00)	\$33.00	\$34.00
Division	\$5.00	\$6.00
Flotilla	\$32.00	\$42.00
<b>DUES TOTAL</b>	<b>\$70.00</b>	<b>\$82.00</b>
Flotilla Coins: \$15 x ____ Coins = (see above)	_____	_____
<b>TOTAL DUE</b>	_____	_____

MAKE CHECK PAYABLE TO: USCG AUX Flotilla #11-1, and mail to your FSO-FN at the above address:

**Pay on-line using PayPal [HERE](#) OR By Check**

(Please detach here and return with your remittance)

**REMITTANCE – FY 2024**

TO: Finance Officer, Coast Guard Auxiliary Flotilla: Dist. 013 Div. 11 Fl. 1

From: \_\_\_\_\_ Auxiliary Emplid # \_\_\_\_\_

Address: \_\_\_\_\_ Phone #:(\_\_\_\_) \_\_\_\_\_

Enclosed is my remittance for the **Auxiliary Dues** and \_\_\_\_\_ number of **Flotilla Coins**

Signature \_\_\_\_\_ **Date:** \_\_\_\_/\_\_\_\_/\_\_\_\_