



Affiliated Dues Per Capita - Received in 2018 Accounting Year

Received Date between Sep 01, 2017 and Aug 31, 2018

Union	PaidToDate	Avg Mbrs	PerCap	Camp	LIRF	PSF	VSF	TotalPymt
ACTRA 609	12/31/2018	15	178.20	1.80	12.60	9.00	45.00	246.60
AFM 446	8/31/2018	25	297.00	3.00	21.00	15.00		336.00
AFM 553	8/31/2018	25	594.00	6.00	42.00			642.00
ASPA	9/30/2018	1257	8,702.10	87.90	615.30			9,405.30
ATU 588	7/31/2018	310	3,688.74	37.26	260.82			3,986.82
ATU 615	7/31/2018	416	4,948.02	49.98	349.86	0.28		5,348.14
ATU 1374	6/30/2018	8	144.54	1.46	10.22	0.02		156.24
COPE 225	12/31/2018	2	23.76	0.24	1.68			25.68
COPE 342	6/30/2018	56	269.28	2.72	19.04	2.72		293.76
COPE 397	6/30/2018	1630	19,411.92	196.08	1,422.30	538.50		21,568.80
COPE 491	12/31/2018	9	106.92	1.08	7.56			115.56
CUPE 7	5/31/2018	220	2,174.04	21.96	153.72	1.00		2,350.72
CUPE 9	12/31/2018	250	4,455.00	45.00	315.00			4,815.00
CUPE 21	6/30/2018	1104	12,292.83	124.17	869.19			13,286.19
CUPE 90	1/31/2018	98	713.79	7.21	50.47			771.47
CUPE 183	6/30/2018	167	1,837.44	18.56	129.92			1,985.92
CUPE 287	6/30/2018	178	2,163.15	21.85	152.95			2,337.95
CUPE 456	6/30/2018	34	384.12	3.88	27.16			415.16
CUPE 600 3	7/31/2018	433	5,185.62	52.38	366.66	1.04		5,605.70
CUPE 600 5	4/30/2018	14	190.08	1.92	13.44			205.44
CUPE 650	4/30/2018	175	1,549.35	15.65	109.55			1,674.55
CUPE 777	7/31/2018	59	809.82	8.18	57.26			875.26
CUPE 859	5/31/2018	423	4,691.61	47.39	331.73			5,070.73
CUPE 885	7/31/2018	5	64.35	0.65	4.55			69.55
CUPE 974	7/31/2018	97	1,154.34	11.66	81.62			1,247.62
CUPE 1125	7/31/2018	100	1,173.15	11.85	82.95			1,267.95
CUPE 1594	6/30/2018	181	2,154.24	21.76	152.32			2,328.32
CUPE 1831	8/31/2018	37	513.81	5.19	36.33			555.33
CUPE 1871	6/30/2018	19	229.68	2.32	16.24			248.24
CUPE 1881	7/31/2018	14	170.28	1.72	12.04			184.04
CUPE 1902 9	4/30/2018	29	306.90	3.10	21.70			331.70
CUPE 1904	8/31/2018	16	245.52	2.48	17.36			265.36
CUPE 1949	5/31/2018	139	1,513.71	15.29	107.03			1,636.03
CUPE 1975	7/31/2018	1970	23,305.59	235.41	1,647.87			25,188.87
CUPE 2268	6/30/2018	530	5,294.52	53.48	374.36	1.04		5,723.40
CUPE 2359	10/31/2017	73	144.54	1.46	10.22			156.22
CUPE 2582	3/31/2018	52	531.63	5.37	37.59			574.59
CUPE 2669	6/30/2018	247	2,928.42	29.58	207.06			3,165.06
CUPE 2714	6/30/2018	18	266.31	2.69	18.83			287.83
CUPE 2740	6/30/2018	26	342.54	3.46	24.22			370.22
CUPE 2752	9/30/2017	15	78.21	0.79	5.53			84.53
CUPE 2913	3/31/2018	25	281.16	2.84	19.88			303.88
CUPE 3012	3/31/2018	4	39.60	0.40	2.80		10.00	52.80
CUPE 3207	9/30/2018	35	573.21	5.79	40.53			619.53
CUPE 3287	6/30/2018	208	2,093.85	21.15	148.05			2,263.05
CUPE 3364	9/30/2017	45	133.65	1.35	9.45			144.45
CUPE 3693	7/31/2018	8	94.05	0.95	6.65	4.75	23.75	130.15
CUPE 3761	7/31/2018	40	484.11	4.89	34.23	0.41		523.64
CUPE 3963	7/31/2018	80	952.38	9.62	67.34			1,029.34
CUPE 3967	12/31/2017	5576	27,796.23	280.77	1,965.39			30,042.39
CUPE 4195	6/30/2018	606	6,121.17	61.83	432.81			6,615.81
CUPE 4254	7/31/2018	358	3,996.63	40.37	282.59			4,319.59
CUPE 4552	6/30/2018	34	369.27	3.73	26.11			399.11

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CUPE 4747	6/30/2018	484	7,019.10	70.90	496.30			7,586.30
CUPE 4777	12/31/2017	1722	8,541.72	86.28	603.96			9,231.96
CUPE 4784	6/30/2018	293	3,014.55	30.45	213.15			3,258.15
CUPE 4797	4/30/2018	124	1,408.77	14.23	99.61			1,522.61
CUPE 4799	7/31/2018	321	3,567.96	36.04	252.28			3,856.28
CUPE 4802	6/30/2018	451	4,547.07	45.93	321.51			4,914.51
CUPE 4828	8/31/2018	8	89.10	0.90	6.30			96.30
CUPE 4875	7/31/2018	273	3,109.59	31.41	219.87	4.28		3,365.15
CUPE 4980	12/31/2017	2098	10,385.10	104.90	734.30			11,224.30
CUPE 5111	11/30/2017	1851	7,372.53	74.47	521.29			7,968.29
CUPE 5430	6/30/2018	12785	63,287.73	639.27	4,474.89	1.04		68,402.93
CUPE 5791	7/31/2018	790	10,003.95	101.05	707.35			10,812.35
CUPE 5999	1/31/2018	1422	8,507.07	85.93	601.51	0.19		9,194.70
CUPE 8443	6/30/2018	1082	11,351.34	114.66	802.62	1.00		12,269.62
CUPE 650-1	12/31/2017	1	13.86	0.14	0.98			14.98
CUPW 706	7/31/2018	27	317.79	3.21	22.47			343.47
CUPW 714	7/31/2018	5	60.39	0.61	4.27			65.27
CUPW 732	7/31/2018	16	185.13	1.87	13.09			200.09
CUPW 771	7/31/2018	24	284.13	2.87	20.09			307.09
CUPW 780	7/31/2018	6	71.28	0.72	5.04			77.04
CUPW 781	7/31/2018	47	560.34	5.66	39.62			605.62
CUPW 810	7/31/2018	49	592.02	5.98	41.86			639.86
CUPW 820	7/31/2018	380	4,496.58	45.42	317.94			4,859.94
CUPW 824	7/31/2018	450	5,346.00	54.00	378.00			5,778.00
CUPW 832	7/31/2018	22	265.32	2.68	18.76			286.76
CUPW 853	7/31/2018	21	243.54	2.46	17.22			263.22
CUPW 860	7/31/2018	25	299.97	3.03	21.21			324.21
GSU 1 1	3/31/2018	19	155.43	1.57	10.99			167.99
GSU 1 2	3/31/2018	40	315.81	3.19	22.33			341.33
GSU 1 3	3/31/2018	49	386.10	3.90	27.30			417.30
GSU 1 4	3/31/2018	20	151.47	1.53	10.71			163.71
GSU 1 5	3/31/2018	14	113.85	1.15	8.05			123.05
GSU 1 6	3/31/2018	16	123.75	1.25	8.75			133.75
GSU 1 8	3/31/2018	13	102.96	1.04	7.28			111.28
GSU 1 9	3/31/2018	14	108.90	1.10	7.70			117.70
GSU 1 10	3/31/2018	15	113.85	1.15	8.05			123.05
GSU 1 12	3/31/2018	21	168.30	1.70	11.90			181.90
GSU 1 13	3/31/2018	22	171.27	1.73	12.11			185.11
GSU 1 14	3/31/2018	15	121.77	1.23	8.61			131.61
GSU 1 15	3/31/2018	25	190.08	1.92	13.44			205.44
GSU 1 16	3/31/2018	26	200.97	2.03	14.21			217.21
GSU 1 17	3/31/2018	20	157.41	1.59	11.13			170.13
GSU 1 18	3/31/2018	12	99.00	1.00	7.00			107.00
GSU 1 19	3/31/2018	15	116.82	1.18	8.26			126.26
GSU 1 21	3/31/2018	11	94.05	0.95	6.65			101.65
GSU 1 22	3/31/2018	10	73.26	0.74	5.18			79.18
GSU 02	3/31/2018	83	661.32	6.68	46.76			714.76
GSU 04	3/31/2018	114	898.92	9.08	63.56			971.56
GSU 05	3/31/2018	40	315.81	3.19	22.33			341.33
GSU 06	3/31/2018	28	218.79	2.21	15.47			236.47
GSU 07	3/31/2018	15	121.77	1.23	8.61			131.61
GSU 8 1	3/31/2018	63	487.08	4.92	34.44			526.44
GSU 13	3/31/2018	1	7.92	0.08	0.56			8.56
GSU 14 1	3/31/2018	7	51.48	0.52	3.64			55.64
GSU 14 2	3/31/2018	7	55.44	0.56	3.92			59.92

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GSU 14 3	3/31/2018	11	87.12	0.88	6.16			94.16
GSU 14 4	3/31/2018	3	9.90	0.10	0.70			10.70
GSU 14 5	3/31/2018	11	93.06	0.94	6.58			100.58
GSU 14 6	3/31/2018	19	155.43	1.57	10.99			167.99
GSU 14 7	3/31/2018	9	73.26	0.74	5.18			79.18
GSU 14 8	3/31/2018	13	99.99	1.01	7.07			108.07
GSU 14 9	3/31/2018	11	84.15	0.85	5.95			90.95
GSU 14 10	3/31/2018	10	76.23	0.77	5.39			82.39
GSU 15 1	3/31/2018	7	55.44	0.56	3.92			59.92
GSU 15 2	3/31/2018	26	192.06	1.94	13.58			207.58
GSU 15 3	3/31/2018	7	61.38	0.62	4.34			66.34
GSU 15 4	3/31/2018	9	74.25	0.75	5.25			80.25
GSU 15 5	3/31/2018	13	105.93	1.07	7.49			114.49
GSU 15 6	3/31/2018	18	138.60	1.40	9.80			149.80
GSU 15 7	3/31/2018	11	90.09	0.91	6.37			97.37
GSU 15 8	3/31/2018	15	115.83	1.17	8.19			125.19
GSU 15 9	3/31/2018	12	96.03	0.97	6.79			103.79
GSU 15 10	3/31/2018	10	84.15	0.85	5.95			90.95
GSU 15 11	3/31/2018	8	68.31	0.69	4.83			73.83
GSU 15 12	3/31/2018	13	105.93	1.07	7.49			114.49
GSU 15 13	3/31/2018	13	106.92	1.08	7.56			115.56
GSU 15 14	3/31/2018	13	103.95	1.05	7.35			112.35
GSU 15 15	3/31/2018	17	133.65	1.35	9.45			144.45
GSU 15 16	3/31/2018	14	108.90	1.10	7.70			117.70
GSU 15 17	3/31/2018	11	92.07	0.93	6.51			99.51
GSU 15 18	3/31/2018	12	94.05	0.95	6.65			101.65
GSU 15 19	3/31/2018	9	75.24	0.76	5.32			81.32
GSU 15 20	3/31/2018	10	76.23	0.77	5.39			82.39
GSU 15 21	3/31/2018	15	123.75	1.25	8.75			133.75
GSU 15 22	3/31/2018	14	113.85	1.15	8.05			123.05
GSU 15 30	3/31/2018	18	151.47	1.53	10.71			163.71
GSU 16	3/31/2018	11	88.11	0.89	6.23			95.23
GSU 17	3/31/2018	7	59.40	0.60	4.20			64.20
GSU 18	3/31/2018	3	24.75	0.25	1.75			26.75
GSU 19	3/31/2018	8	59.40	0.60	4.20	40.66		104.86
GSU 20	11/30/2017	3	11.88	0.12	0.84			12.84
HFI AW 119	8/31/2019	161	3,825.36	38.64	270.48	1.07		4,135.55
IAFF 80	9/30/2018	314	4,662.90	47.10	329.70			5,039.70
IAFF 181	8/31/2018	275	3,264.03	32.97	230.79			3,527.79
IAFF 510	9/30/2018	45	534.60	5.40	37.80			577.80
IAFF 553	6/30/2018	44	393.03	3.97	27.79	20.43	101.25	546.47
IAFF 1318	12/31/2018	16	190.08	1.92	13.44			205.44
IAFF 1527	12/31/2018	16	190.08	1.92	13.44	9.60	48.00	263.04
IAFF 1756	12/31/2017	16	190.08	1.92	13.44	9.60	48.00	263.04
IAMAW 32	7/31/2018	130	1,668.15	16.85	117.95	39.00	195.00	2,036.95
IAMAW 714	7/31/2018	75	891.00	9.00	63.00	1.20		964.20
IATSE 295	6/30/2018	132	1,574.10	15.90	111.30			1,701.30
IATSE 300	6/30/2018	72	1,485.00	15.00	105.00			1,605.00
IBEW 319	7/31/2018	156	1,839.42	18.58	130.06			1,988.06
IBEW 529	5/31/2018	354	4,957.92	50.08	350.56	250.40	1,252.00	6,860.96
IBEW 2038	7/31/2018	350	4,158.00	42.00	294.00			4,494.00
IBEW 2067	12/31/2018	1500	19,008.00	192.00	1,344.00			20,544.00
IRONWORKERS 83	2/28/2018	73	650.43	6.57	45.99	164.25		867.24
NB&DLC	12/31/2017	0	25.00					25.00
PA&DLC	12/31/2018	0	25.00					25.00

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PSAC 40001 UHEW	7/31/2018	38	447.48	4.52	31.64			483.64
PSAC 40005 DIR	7/31/2018	298	3,545.19	35.81	250.67			3,831.67
PSAC 40007 GSU	7/31/2018	21	242.55	2.45	17.15			262.15
PSAC 40008 USJE	7/31/2018	214	2,537.37	25.63	179.41			2,742.41
PSAC 40009 USJE	7/31/2018	60	708.84	7.16	50.12			766.12
PSAC 40013 UHEW	7/31/2018	104	1,236.51	12.49	87.43			1,336.43
PSAC 40020 AGR	7/31/2018	44	524.70	5.30	37.10			567.10
PSAC 40021 AGR	7/31/2018	28	335.61	3.39	23.73			362.73
PSAC 40022 AGR	7/31/2018	203	2,417.58	24.42	170.94			2,612.94
PSAC 40022 UTE	7/31/2018	142	1,681.02	16.98	118.86			1,816.86
PSAC 40023 UTE	7/31/2018	206	2,458.17	24.83	173.81			2,656.81
PSAC 40023 USJE	7/31/2018	170	2,034.45	20.55	143.85			2,198.85
PSAC 40027 UHEW	7/31/2018	27	313.83	3.17	22.19			339.19
PSAC 40031 CEUD	7/31/2018	142	1,674.09	16.91	118.37			1,809.37
PSAC 40040 UNE	7/31/2018	40	485.10	4.90	34.30			524.30
PSAC 40052 AGR	7/31/2018	11	129.69	1.31	9.17			140.17
PSAC 40054 AGR	7/31/2018	99	1,187.01	11.99	83.93			1,282.93
PSAC 40059 USJE	7/31/2018	55	646.47	6.53	45.71			698.71
PSAC 40061 USJE	7/31/2018	54	639.54	6.46	45.22			691.22
PSAC 40064 UNE	7/31/2018	179	2,136.42	21.58	151.06			2,309.06
PSAC 40107 UNE	7/31/2018	58	709.83	7.17	50.19			767.19
PSAC 40140 USJE	7/31/2018	135	1,608.75	16.25	113.75			1,738.75
PSAC 40146 USJE	7/31/2018	54	640.53	6.47	45.29			692.29
PSAC 40161 USJE	7/31/2018	26	306.90	3.10	21.70			331.70
PSAC 40170 USJE	7/31/2018	62	735.57	7.43	52.01			795.01
PSAC 40198 NAT	7/31/2018	16	190.08	1.92	13.44			205.44
PSAC 40226 NAT	7/31/2018	23	272.25	2.75	19.25			294.25
PSAC 40227 NAT	7/31/2018	20	238.59	2.41	16.87			257.87
PSAC 40337 UNE	7/31/2018	11	131.67	1.33	9.31			142.31
PSAC 40340 UNE	7/31/2018	50	613.80	6.20	43.40			663.40
PSAC 40350 UNE	7/31/2018	14	159.39	1.61	11.27			172.27
PSAC 40403 UCTE	7/31/2018	40	466.29	4.71	32.97			503.97
PSAC 40404 UCTE	7/31/2018	41	481.14	4.86	34.02			520.02
PSAC 40721 UHEW	7/31/2018	30	362.34	3.66	25.62			391.62
PSAC 40800 UNDE	6/30/2018	24	306.90	3.10	21.70			331.70
PSAC 40801 UNDE	7/31/2018	93	1,110.78	11.22	78.54			1,200.54
PSAC 40802 CEIU	7/31/2018	36	427.68	4.32	30.24			462.24
PSAC 40802 UNDE	7/31/2018	48	576.18	5.82	40.74			622.74
PSAC 40803 CEIU	7/31/2018	12	144.54	1.46	10.22			156.22
PSAC 40804 CEIU	7/31/2018	6	70.29	0.71	4.97			75.97
PSAC 40806 CEIU	7/31/2018	8	92.07	0.93	6.51			99.51
PSAC 40807 UNDE	7/31/2018	40	481.14	4.86	34.02			520.02
PSAC 40808 CEIU	7/31/2018	8	96.03	0.97	6.79			103.79
PSAC 40811 CEIU	7/31/2018	352	3,795.66	38.34	268.38			4,102.38
PSAC 40818 CEIU	7/31/2018	21	248.49	2.51	17.57			268.57
PSAC 4A008 USJE	7/31/2018	171	2,033.46	20.54	143.78			2,197.78
RWDSU 454 F-01	6/30/2018	447	5,337.09	53.91	377.37			5,768.37
RWDSU 454 F-03	6/30/2018	98	1,162.26	11.74	82.18			1,256.18
RWDSU 454 F-07	6/30/2018	66	798.93	8.07	56.49			863.49
RWDSU 454 G-01	6/30/2018	47	553.41	5.59	39.13			598.13
RWDSU 455 C-01	6/30/2018	84	1,002.87	10.13	70.91			1,083.91
RWDSU 455 G-02	6/30/2018	251	2,964.06	29.94	209.58			3,203.58
RWDSU 455 G-06	6/30/2018	148	1,754.28	17.72	124.04			1,896.04
RWDSU 455 G-08	6/30/2018	92	1,089.00	11.00	77.00			1,177.00
RWDSU 455 G-09	6/30/2018	7	80.19	0.81	5.67			86.67

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RWDSU 480 C-01	11/30/2016	102	0.99	0.01	0.07			1.07
RWDSU 480 F-01	6/30/2018	436	5,110.38	51.62	361.34			5,523.34
RWDSU 496 C-01	6/30/2018	378	4,525.29	45.71	319.97			4,890.97
RWDSU 496 C-02	6/30/2018	107	1,287.00	13.00	91.00			1,391.00
RWDSU 496 C-04	6/30/2018	91	1,111.77	11.23	78.61			1,201.61
RWDSU 496 C-05	6/30/2018	8	94.05	0.95	6.65			101.65
RWDSU 496 F-01	6/30/2018	113	1,380.06	13.94	97.58			1,491.58
RWDSU 539 C-01	6/30/2018	464	5,511.33	55.67	389.69			5,956.69
RWDSU 540 C-01	6/30/2018	52	622.71	6.29	44.03			673.03
RWDSU 544 C-01	6/30/2018	231	2,765.07	27.93	195.51			2,988.51
RWDSU 544 KC-01	6/30/2018	110	1,318.68	13.32	93.24			1,425.24
RWDSU 545 C-01	6/30/2018	56	678.15	6.85	47.95			732.95
RWDSU 545 C-02	6/30/2018	6	74.25	0.75	5.25			80.25
RWDSU 558 G-03	6/30/2018	54	639.54	6.46	45.22			691.22
RWDSU 558 G-04	6/30/2018	52	625.68	6.32	44.24			676.24
RWDSU 558 G-06	6/30/2018	16	196.02	1.98	13.86			211.86
RWDSU 558 G-08	6/30/2018	3	41.58	0.42	2.94			44.94
RWDSU 558 G-10	6/30/2018	56	672.21	6.79	47.53			726.53
RWDSU 558 G-12	6/30/2018	39	473.22	4.78	33.46			511.46
RWDSU 558 G-13	1/31/2018	1	9.90	0.10	0.70			10.70
RWDSU 568 G-01	6/30/2018	4	40.59	0.41	2.87			43.87
RWDSU 568 G-03	6/30/2018	14	166.32	1.68	11.76			179.76
RWDSU 568 G-05	6/30/2018	22	258.39	2.61	18.27			279.27
RWDSU 568 G-07	6/30/2018	2	24.75	0.25	1.75			26.75
RWDSU 568 G-08	6/30/2018	5	62.37	0.63	4.41			67.41
RWDSU 568 G-10	6/30/2018	32	377.19	3.81	26.67			407.67
RWDSU 568 G-15	6/30/2018	447	5,166.81	52.19	365.33			5,584.33
RWDSU 568 G-18	6/30/2018	154	1,837.44	18.56	129.92			1,985.92
RWDSU 568 G-19	6/30/2018	2	24.75	0.25	1.75			26.75
RWDSU 568 G-22	6/30/2018	71	803.88	8.12	56.84			868.84
RWDSU 568 G-23	6/30/2018	42	500.94	5.06	35.42			541.42
RWDSU 568 G-27	6/30/2018	16	196.02	1.98	13.86			211.86
RWDSU 635 C-01	6/30/2018	134	1,608.75	16.25	113.75			1,738.75
RWDSU 635 SC-01	6/30/2018	110	1,311.75	13.25	92.75			1,417.75
RWDSU 950 C-01	6/30/2018	270	3,243.24	32.76	229.32			3,505.32
RWDSU 950 F-01	6/30/2018	55	672.21	6.79	47.53			726.53
RWDSU 955 C-01	6/30/2018	110	1,303.83	13.17	92.19			1,409.19
RWDSU 955 C-02	6/30/2018	81	970.20	9.80	68.60			1,048.60
RWDSU 955 G-02	10/31/2017	2	43.56	0.44	3.08			47.08
RWDSU 955 G-03	6/30/2018	31	367.29	3.71	25.97			396.97
RWDSU 955 G-04	6/30/2018	62	741.51	7.49	52.43			801.43
RWDSU 955 G-05	6/30/2018	14	179.19	1.81	12.67			193.67
RWDSU 955 SC-01	6/30/2018	44	528.66	5.34	37.38			571.38
RWDSU 955 SC-02	6/30/2018	31	372.24	3.76	26.32			402.32
RWDSU 955 SG-01	6/30/2018	186	2,209.68	22.32	156.24			2,388.24
S&DLC	12/31/2018	0	25.00					25.00
SEIU WEST	8/31/2018	8200	97,416.00	984.00	6,888.00			105,288.00
SGEU	8/31/2018	15007	188,559.36	1,904.64	13,332.48	12.10		203,808.58
SMW 296	8/31/2018	357	4,243.14	42.86	300.02			4,586.02
SUN	7/31/2018	9249	109,892.97	1,110.03	7,770.21			118,773.21
SURF	12/31/2018	0	50.00					50.00
TCRC 764	12/31/2018	150	2,673.00	27.00	189.00			2,889.00
UFCW 248 P	6/30/2018	477	5,686.56	57.44	402.08			6,146.08
UFCW 248 P-1	6/30/2018	104	1,239.48	12.52	87.64			1,339.64
UFCW 248 P-3	6/30/2018	50	597.96	6.04	42.28			646.28

Received Date between Sep 01, 2017 and Aug 31, 2018

Union	PaidToDate	Avg Mbrs	PerCap	Camp	LIRF	PSF	VSF	TotalPymt
UFCW 248 P-4	6/30/2018	31	368.28	3.72	26.04			398.04
UFCW 248 P-5	6/30/2018	4	47.52	0.48	3.36			51.36
UFCW 649	7/31/2018	380	4,504.50	45.50	318.50			4,868.50
UFCW 1400 C-01	8/31/2018	401	4,763.88	48.12	336.84			5,148.84
UFCW 1400 C-02	8/31/2018	33	392.04	3.96	27.72			423.72
UFCW 1400 C-03	8/31/2018	3	35.64	0.36	2.52			38.52
UFCW 1400 C-04	8/31/2018	90	1,069.20	10.80	75.60			1,155.60
UFCW 1400 C-05	8/31/2018	1	11.88	0.12	0.84			12.84
UFCW 1400 C-06	8/31/2018	11	130.68	1.32	9.24			141.24
UFCW 1400 C-07	8/31/2018	10	118.80	1.20	8.40			128.40
UFCW 1400 C-08	8/31/2018	2	23.76	0.24	1.68			25.68
UFCW 1400 C-09	8/31/2018	5	59.40	0.60	4.20			64.20
UFCW 1400 C-10	8/31/2018	2	23.76	0.24	1.68			25.68
UFCW 1400 C-12	8/31/2018	1	11.88	0.12	0.84			12.84
UFCW 1400 C-15	8/31/2018	1	11.88	0.12	0.84			12.84
UFCW 1400 C-16	8/31/2018	1	11.88	0.12	0.84			12.84
UFCW 1400 F-02	8/31/2018	64	760.32	7.68	53.76			821.76
UFCW 1400 F-04	8/31/2018	145	1,722.60	17.40	121.80			1,861.80
UFCW 1400 F-07	8/31/2018	87	1,033.56	10.44	73.08			1,117.08
UFCW 1400 F-08	8/31/2018	6	71.28	0.72	5.04			77.04
UFCW 1400 F-09	1/31/2018	15	74.25	0.75	5.25			80.25
UFCW 1400 F-11	8/31/2018	26	308.88	3.12	21.84			333.84
UFCW 1400 F-12	8/31/2018	141	1,675.08	16.92	118.44			1,810.44
UFCW 1400 F-15	1/31/2018	14	69.30	0.70	4.90			74.90
UFCW 1400 F-17	8/31/2018	20	237.60	2.40	16.80			256.80
UFCW 1400 F-20	8/31/2018	23	273.24	2.76	19.32			295.32
UFCW 1400 F-21	8/31/2018	99	1,176.12	11.88	83.16			1,271.16
UFCW 1400 F-22	8/31/2018	14	166.32	1.68	11.76			179.76
UFCW 1400 F-23	8/31/2018	74	879.12	8.88	62.16			950.16
UFCW 1400 F-24	1/31/2018	11	54.45	0.55	3.85			58.85
UFCW 1400 F-25	8/31/2018	8	95.04	0.96	6.72			102.72
UFCW 1400 F-26	8/31/2018	13	154.44	1.56	10.92			166.92
UFCW 1400 F-27	8/31/2018	15	178.20	1.80	12.60			192.60
UFCW 1400 F-28	8/31/2018	111	1,318.68	13.32	93.24			1,425.24
UFCW 1400 F-29	8/31/2018	116	1,378.08	13.92	97.44			1,489.44
UFCW 1400 F-33	8/31/2018	369	4,383.72	44.28	309.96			4,737.96
UFCW 1400 F-34	8/31/2018	13	154.44	1.56	10.92			166.92
UFCW 1400 F-35	8/31/2018	30	356.40	3.60	25.20			385.20
UFCW 1400 F-36	8/31/2018	23	273.24	2.76	19.32			295.32
UFCW 1400 F-37	8/31/2018	16	190.08	1.92	13.44			205.44
UFCW 1400 F-38	8/31/2018	24	285.12	2.88	20.16			308.16
UFCW 1400 F-39	8/31/2018	37	439.56	4.44	31.08			475.08
UFCW 1400 F-40	8/31/2018	18	213.84	2.16	15.12			231.12
UFCW 1400 F-41	8/31/2018	31	368.28	3.72	26.04			398.04
UFCW 1400 F-42	8/31/2018	13	154.44	1.56	10.92			166.92
UFCW 1400 F-43	8/31/2018	103	1,223.64	12.36	86.52			1,322.52
UFCW 1400 F-44	8/31/2018	18	213.84	2.16	15.12			231.12
UFCW 1400 F-45	8/31/2018	15	103.95	1.05	7.35			112.35
UFCW 1400 F-46	8/31/2018	14	97.02	0.98	6.86			104.86
UFCW 1400 F-47	8/31/2018	11	76.23	0.77	5.39			82.39
UFCW 1400 I-02	8/31/2018	8	95.04	0.96	6.72			102.72
UFCW 1400 I-03	8/31/2018	11	130.68	1.32	9.24			141.24
UFCW 1400 I-04	8/31/2018	153	1,817.64	18.36	128.52			1,964.52
UFCW 1400 I-06	8/31/2018	19	225.72	2.28	15.96			243.96
UFCW 1400 I-07	8/31/2018	13	154.44	1.56	10.92			166.92

Received Date between Sep 01, 2017 and Aug 31, 2018

Union	PaidToDate	Avg Mbrs	PerCap	Camp	LIRF	PSF	VSF	TotalPymt
UFCW 1400 I-08	8/31/2018	36	427.68	4.32	30.24			462.24
UFCW 1400 I-14	8/31/2018	21	249.48	2.52	17.64			269.64
UFCW 1400 I-15	8/31/2018	5	59.40	0.60	4.20			64.20
UFCW 1400 I-16	8/31/2018	16	190.08	1.92	13.44			205.44
UFCW 1400 I-17	8/31/2018	23	273.24	2.76	19.32			295.32
UFCW 1400 I-18	8/31/2018	63	748.44	7.56	52.92			808.92
UFCW 1400 I-19	8/31/2018	80	950.40	9.60	67.20			1,027.20
UFCW 1400 S-01	8/31/2018	11	130.68	1.32	9.24			141.24
UFCW 1400 S-02	8/31/2018	9	106.92	1.08	7.56			115.56
UFCW 1400 S-03	8/31/2018	9	106.92	1.08	7.56			115.56
UFCW 1400 S-04	8/31/2018	13	154.44	1.56	10.92			166.92
UFCW 1400 S-07	8/31/2018	19	225.72	2.28	15.96			243.96
UFCW 1400 S-08	8/31/2018	5	59.40	0.60	4.20			64.20
UFCW 1400 S-09	8/31/2018	3	35.64	0.36	2.52			38.52
UFCW 1400 S-12	8/31/2018	11	130.68	1.32	9.24			141.24
UFCW 1400 S-14	8/31/2018	7	83.16	0.84	5.88			89.88
UFCW 1400 S-15	8/31/2018	8	95.04	0.96	6.72			102.72
UFCW 1400 S-16	8/31/2018	19	225.72	2.28	15.96			243.96
UFCW 1400 S-17	8/31/2018	18	213.84	2.16	15.12			231.12
UFCW 1400 S-20	8/31/2018	68	807.84	8.16	57.12			873.12
UFCW 1400 S-21	8/31/2018	17	201.96	2.04	14.28			218.28
UFCW 1400 S-24	8/31/2018	9	106.92	1.08	7.56			115.56
UFCW 1400 S-26	8/31/2018	44	522.72	5.28	36.96			564.96
UFCW 1400 S-28	8/31/2018	3	35.64	0.36	2.52			38.52
UFCW 1400 S-31	8/31/2018	7	83.16	0.84	5.88			89.88
UFCW 1400 S-32	8/31/2018	3	35.64	0.36	2.52			38.52
UFCW 1400 S-33	8/31/2018	5	59.40	0.60	4.20			64.20
UFCW 1400 S-35	8/31/2018	5	59.40	0.60	4.20			64.20
UFCW 1400 S-39	8/31/2018	2	23.76	0.24	1.68			25.68
UFCW 1400 S-40	8/31/2018	2	23.76	0.24	1.68			25.68
UFCW 1400 S-41	8/31/2018	20	237.60	2.40	16.80			256.80
UFCW 1400 S-42	8/31/2018	3	35.64	0.36	2.52			38.52
UFCW 1400 S-43	8/31/2018	15	178.20	1.80	12.60			192.60
UFCW 1400 S-44	8/31/2018	8	95.04	0.96	6.72			102.72
UFCW 1518	12/31/2017	10	118.80	1.20	8.40			128.40
UNIFOR 1 S	12/31/2017	2105	15,731.10	158.90	1,112.30			17,002.30
UNIFOR 2 S	1/31/2018	960	5,716.26	57.74	404.18			6,178.18
UNIFOR 3	7/31/2017	600	594.00	6.00	42.00			642.00
UNIFOR 75 G	3/31/2018	30	89.10	0.90	6.30			96.30
UNIFOR 594	3/31/2018	754	5,222.25	52.75	369.25			5,644.25
UNIFOR 609	12/31/2017	138	816.75	8.25	57.75	41.25		924.00
UNIFOR 649	3/31/2018	1288	7,603.20	76.80	537.60			8,217.60
UNIFOR 650	11/30/2017	95	1,128.60	11.40	79.80	57.00	285.00	1,561.80
UNIFOR 677	7/31/2018	49	581.13	5.87	41.09	29.35	146.25	803.69
UNIFOR 678	2/28/2018	24	189.09	1.91	13.37			204.37
UNIFOR 820	8/31/2017	219	649.44	6.56	45.92	32.80	164.00	898.72
UNIFOR 878	12/31/2017	60	356.40	3.60	25.20			385.20
UNIFOR 890	1/31/2018	109	538.56	5.44	38.08	0.47		582.55
UNIFOR 892	11/30/2017	896	4,478.76	45.24	316.68	226.10		5,066.78
UNIFOR 911	12/31/2017	204	1,213.74	12.26	85.82			1,311.82
UNIFOR 922	7/31/2018	321	3,803.58	38.42	268.94	192.10		4,303.04
UNITE HERE 41	12/31/2017	300	891.00	9.00	63.00			963.00
URFA	6/30/2018	961	11,266.20	113.80	796.60	0.05		12,176.65
USFA	8/31/2018	1044	13,418.46	135.54	948.78			14,502.78
USW 1 184	7/31/2018	659	7,876.44	79.56	556.92			8,512.92

Received Date between Sep 01, 2017 and Aug 31, 2018

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USW 189	12/31/2018	50	570.24	5.76	40.32	26.10	539.70	1,182.12
USW 5890	12/31/2017	932	8,046.72	81.28	568.96			8,696.96
USW 5917 2	6/30/2018	17	219.78	2.22	15.54			237.54
USW 5917 8	6/30/2018	24	292.05	2.95	20.65			315.65
USW 5917 9	6/30/2018	26	308.88	3.12	21.84			333.84
USW 5917 11	6/30/2018	35	410.85	4.15	29.05			444.05
USW 5917 12	6/30/2018	58	677.16	6.84	47.88			731.88
USW 5917 21	6/30/2018	26	306.90	3.10	21.70			331.70
USW 5917 23	6/30/2018	237	2,802.69	28.31	198.17			3,029.17
USW 5917 25	6/30/2018	33	380.16	3.84	26.88			410.88
USW 5917 27	6/30/2018	72	817.74	8.26	57.82			883.82
USW 5917 29	6/30/2018	40	473.22	4.78	33.46			511.46
USW 5917 32	6/30/2018	18	200.97	2.03	14.21			217.21
USW 5917 34	6/30/2018	6	53.46	0.54	3.78			57.78
USW 5917 35	6/30/2018	38	451.44	4.56	31.92			487.92
USW 5917 36	6/30/2018	10	100.98	1.02	7.14			109.14
USW 6717	6/30/2018	114	1,349.37	13.63	95.41			1,458.41
USW 7106	12/31/2018	100	1,188.00	12.00	84.00			1,284.00
USW 7458	12/31/2018	256	3,017.52	30.48	213.36			3,261.36
USW 7552	6/30/2018	567	3,474.90	35.10	245.70			3,755.70
USW 7656	12/31/2017	370	3,296.70	33.30	233.10			3,563.10
USW 7689	9/30/2018	384	4,535.19	45.81	320.67			4,901.67
USW 7916	3/31/2018	583	3,465.99	35.01	245.07			3,746.07
USW 8914	7/31/2018	307	5,026.23	50.77	355.39	1.05		5,433.44
USW 8933	6/30/2018	54	642.51	6.49	45.43			694.43
USW 9841	12/31/2018	59	689.04	6.96	48.72	34.80	174.00	953.52
W&DLC	12/31/2017	0	25.00					25.00
Y&DLC	12/31/2019	0	25.00					25.00
Total for Report			1,054,943.77	10,654.23	74,629.35	1,769.65	3,031.95	\$1,145,028.95