

United Mineworkers of America

Transmittal of Cash Dues Collected by Local Union _____
Number

For _____, 20 _____
Month Year

This Report Covers Receipt # _____ thru # _____

ACTIVE DUES _____ thru _____
Date Date

1. _____ x _____ = \$ _____
No. of Months Dues Rate

2. _____ x _____ = \$ _____
No. of Months Dues Rate

3. Total Active Dues \$ _____

4. INACTIVE DUES _____ x _____ = \$ _____
No. of Months Dues Rate

5. INACTIVE DUES _____ x _____ = \$ _____
No. of Months Dues Rate

6. INITIATION FEES/REINSTATEMENT FEES \$ _____

7. COMPAC ASSESSMENT \$ _____

8. LEGAL ASSESSMENT \$ _____

9. OTHER _____ \$ _____
Specify

Total Remitted to International

10. Check No. _____ Date _____ \$ _____

11. SIGNED _____
Financial Secretary

Note:

1. This report must be filed no later than the 25th of each month.
2. Enter Zero in amount column of Line 9 for any month in which no cash dues are collected.

