

United Mineworkers of America

Transmittal of Cash Dues Collected

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 = \$ _____

INACTIVE DUES _____ thru _____
Date Date

4. _____ X _____ = \$ _____
No. of Months Dues Rate

5. _____ 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.