

UNION: CUE UNIT: CX
 GTN: 374 DUES, 455 AF, 491 CO, 492 CO, 493 CO,

EMPLOYEE ID	NAME	PAY END DATE	TRAN DESC TTL	<----UNIT----->		<---NON-UNIT--->		UNIT RATE	<-----DEDUCTIONS----->				LOC OP	EUC/ EREP
				EARNINGS	HRS	EARNINGS	HRS		GTN	TOT	REMIT	SPC		
000050055	BREAD, DALE E.	01/31/11	CURR	2,099.50	103.74	.00	.00	455	9.97				03 N	CX C
111111111	JOHNSON, MALCOM P	01/31/11	CURR	8,500.00	168.00	.00	.00	455	40.38				03 N	?? C
111111112	SPAM, SAM E.	01/22/11	CURR	1,022.40	57.60	.00	.00	455	4.86				03 N	CX C
111111113	DAVIDSON, DAVID	01/22/11	CURR	964.61	76.80	.00	.00	455	4.58				03 N	CX C
111111114	DOTS, JOSEPH	01/22/11	CURR	1,056.00	76.80	.00	.00	455	5.02				03 N	CX C
111111116	PETERSON, JERRY P.	01/22/11	CURR	1,805.00	76.00	.00	.00	455	8.57				03 N	CX C
111111116	PETERSON, JERRY P.	01/22/11	CURR					455	9.00-			RF	03 N	CX C
222222004	BOWMAN, JOHN	01/31/11	CURR	2,914.00	78.96	.00	.00	455	13.84				03 N	CX C
333333072	HIPPO, MINNIE	01/31/11	CURR	3,325.00	159.60	.00	.00	455	15.79				03 N	CX C
333333113	COW, HOWIE	01/31/11	CURR	2,880.00	161.28	.00	.00	455	13.68				03 N	CX C
333333114	BURLEY, SHIRLEY	01/31/11	CURR	864.00	48.38	.00	.00	455	4.10				03 N	CX C
333333115	CHIVES, CLIVE	01/31/11	CURR	864.00	48.38	.00	.00	455	4.10				03 N	CX C
333333116	DIAPER, DAN E.	01/31/11	CURR	2,880.00	161.28	.00	.00	455	13.68				03 N	CX C
333333118	DARCY, MARCIE	01/31/11	CURR	2,880.00	161.28	.00	.00	455	13.68				03 N	CX C
333333119	DOWN, TY M. E.	01/31/11	CURR	3,800.00	159.60	.00	.00	455	18.05				03 N	CX C
333333120	WALLIBEE, COLLINS	01/31/11	CURR	1,920.00	161.28	.00	.00	455	9.12				03 N	CX C
444000006	OAKLAND, RICHARD	01/31/11	CURR	3,500.00	168.00	.00	.00	374	17.50				03 N	PX C
444000066	FULL, FRAN C.	01/31/11	CURR	3,800.00	159.60	.00	.00	455	18.05				03 N	CX C
444000067	JONES, CHUCK E.	01/31/11	CURR	3,800.00	159.60	.00	.00	455	18.05				03 N	CX C
444000068	WHITE, WHITNEY	01/31/11	CURR	3,800.00	159.60	.00	.00	455	18.05				03 N	CX C
444000069	RESTAURANT, DELL E.	01/31/11	CURR	3,800.00	159.60	.00	.00	455	18.05				03 N	CX C
444000074	HANDBASKET, HELENA	01/31/11	CURR	2,880.00	161.28	.00	.00	455	13.68				03 N	CX C
444000075	JANSON, JEREMY	01/31/11	CURR	4,700.00	157.92	.00	.00	455	22.33				03 N	CX C
444000076	DYNAMITE, DAN E.	01/31/11	CURR	4,700.00	157.92	.00	.00	455	22.33				03 N	CX C
444000077	MIDDLETON, MARCUS	01/31/11	CURR	3,800.00	159.60	.00	.00	455	18.05				03 N	CX C
444000078	DEPLACE, CHLOE	01/31/11	CURR	3,800.00	159.60	.00	.00	455	18.05				03 N	CX C
444000079	MUSKRAT, MARTY	01/22/11	CURR	3,760.00	75.20	.00	.00	455	17.86				03 N	CX C
444000081	O'REILLY, SPANKIE	01/31/11	CURR	3,800.00	159.60	.00	.00	455	18.05				03 N	CX C
444000082	MANNER, TED E.	01/31/11	CURR	3,800.00	159.60	.00	.00	455	18.05				03 N	CX C
444000083	SANGUINE, LESTER	01/31/11	CURR	3,800.00	159.60	.00	.00	455	18.05				03 N	CX C
444000084	HIGHFALUTIN, FRANK LE	01/31/11	CURR	3,800.00	159.60	.00	.00	455	18.05				03 N	CX C
444000085	SEDAN, BETSY	01/31/11	CURR	3,800.00	159.60	.00	.00	455	18.05				03 N	CX C
444000086	ELEPHANT, RHOTA	01/31/11	CURR	3,800.00	159.60	.00	.00	491	18.05				03 N	CX C
444000087	UPP, ADAM E.	01/31/11	CURR	3,800.00	159.60	.00	.00	492	18.05				03 N	CX C
444000088	NOTHERTHING, ANNA	01/31/11	CURR	3,800.00	159.60	.00	.00	493	18.05				03 N	CX C
444000089	RECKONWORTH, AMANDA	01/31/11	CURR	3,800.00	159.60	.00	.00	374	19.00				03 N	CX C
444000091	SEVILLE, BARBARA	01/31/11	CURR	384.00	161.28	.00	.00	455	1.82				03 N	CX C
444000092	GEDITT, CARMEN	01/31/11	CURR	384.00	161.28	.00	.00	455	1.82				03 N	CX C
444000093	OKEY, CARRIE	01/31/11	CURR	384.00	161.28	.00	.00	455	1.82				03 N	CX C
444000094	ALLCARRS, COLIN	01/31/11	CURR	4,700.00	157.92	.00	.00	455	22.33				03 N	CX C
444000095	NORING, CONSTANCE	01/31/11	CURR	4,700.00	157.92	.00	.00	455	22.33				03 N	CX C
444000096	KOCESS, CY	01/31/11	CURR	3,800.00	159.60	.00	.00	455	18.05				03 N	CX C
444000097	GREENE, DAN	01/31/11	CURR	3,800.00	159.60	.00	.00	455	18.05				03 N	CX C
444000098	ELBOW, DENNIS	01/31/11	CURR	3,800.00	159.60	.00	.00	455	18.05				03 N	CX C
444000099	RHODES, DUSTY	01/31/11	CURR	4,700.00	157.92	.00	.00	455	22.33				03 N	CX C
444444095	BELLA, PORT A.	01/31/11	CURR	576.00	48.38	.00	.00	455	2.74				03 N	CX C
	PRIOR ID: 333333095													
501000013	MAKE, RED E.	01/31/11	CURR	705.62	56.45	.00	.00	455	3.35				03 N	CX C
501000023	BOL, SYM	01/31/11	CURR	1,165.69	79.03	.00	.00	455	5.54				03 N	CX C

UNION: CUE UNIT: CX
 GTN: 374 DUES, 455 AF, 491 CO, 492 CO, 493 CO,

EMPLOYEE ID	NAME	PAY END DATE	TRAN DESC TTL	<----UNIT----->		<---NON-UNIT--->		UNIT RATE	<-----DEDUCTIONS----->				LOC OP	EUC/ EREP
				EARNINGS	HRS	EARNINGS	HRS		GTN	TOT	REMIT	SPC		
501000031	RELLA, CINDIE	01/22/11	CURR	664.46	37.63	.00	.00	455	3.16				03 N	CX C
501000031	RELLA, CINDIE	01/22/11	CURR					455	15.00		DS		03 N	CX C
501000055	JOE, BILL O.	01/31/11	CURR	3,491.25	159.60	.00	.00	455	16.58				03 N	CX C
501000072	SUGAR, SPLEND A	01/31/11	CURR	5,052.50	157.92	.00	.00	455	24.00				03 N	CX C
501000073	FRYER, CHIC N.	01/31/11	CURR	3,681.25	159.60	.00	.00	455	17.49				03 N	CX C
555555551	EMPLOYEE51, TEST51	01/31/11	CURR	648.00	72.58	.00	.00	455	3.08				03 N	CX C
565600002	MED, JANET TEST	01/31/11	CURR	3,000.00	.00	.00	.00	455	14.25				03 N	CX C
701000001	MONTGOMERY, JACK P	01/22/11	CURR	1,482.30	80.00	.00	.00	455	7.04				03 N	CX C
701000002	DAVIS, JAMES W	01/31/11	CURR	2,040.50	84.00	.00	.00	455	9.69				03 N	CX C
701000003	KAISER, WILLIAM P	01/31/11	CURR	3,297.00	168.00	.00	.00	455	15.66				03 N	CX C
701000004	FRANKLIN, RICHARD M	01/31/11	CURR	3,369.00	168.00	.00	.00	455	16.00				03 N	CX C
701000005	PRICE, ALBERT M	01/22/11	CURR	1,515.86	80.00	.00	.00	455	7.20				03 N	CX C
701000006	JOHNSON, WILLIAM H	01/31/11	CURR	1,808.50	84.00	.00	.00	455	8.59				03 N	CX C
701000007	LINCOLN, RICHARD T	01/31/11	CURR	4,623.75	210.00	.00	.00	455	21.96				03 N	CX C
701000008	SMITH, JONATHAN M	01/31/11	CURR	3,539.00	168.00	.00	.00	455	16.81				03 N	CX C
701000009	DANVILLE, PETER W	01/31/11	CURR	3,617.00	168.00	.00	.00	455	17.18				03 N	CX C
701000012	OAKLAND, DANIEL B	01/31/11	CURR	1,892.42	168.00	.00	.00	455	8.99				03 N	CX C
701000014	PRICWATER, JAMES E	01/31/11	CURR	1,739.00	168.00	.00	.00	455	8.26				03 N	CX C
701000015	DOLITTLE, JIM P	01/22/11	CURR	858.39	80.00	.00	.00	455	4.08				03 N	CX C
701000016	JOHNSON, JEROME M	01/31/11	CURR	5,406.00	168.00	.00	.00	455	25.68				03 N	CX C
701000017	SACRAMENTO, JERRY B	01/31/11	CURR	1,838.00	168.00	.00	.00	455	8.73				03 N	CX C
701000018	BASEBALL, MARGRET W	01/31/11	CURR	2,028.00	168.00	.00	.00	455	9.63				03 N	CX C
701000019	TUCKER, RICHARD J	01/31/11	CURR	1,905.00	168.00	.00	.00	455	9.05				03 N	CX C
701000022	JOHNSON, NANCY P	01/31/11	CURR	2,243.60	168.00	.00	.00	455	10.66				03 N	CX C
701000024	NEVADA, WENDY E	01/31/11	CURR	1,061.40	100.80	.00	.00	455	5.04				03 N	CX C
701000027	IRVINE, JAMES M	01/31/11	CURR	672.00	67.20	.00	.00	455	3.19				03 N	?? C
701000028	WORKER, PHILLIP M	01/31/11	CURR	672.00	67.20	.00	.00	455	3.19				03 N	?? C
701000029	SMITH, BRUCE C	01/31/11	CURR	683.20	67.20	.00	.00	374	3.42				03 N	?? C
701000036	SMITH, SHARON I	01/31/11	CURR	945.00	50.40	.00	.00	455	4.49				03 N	99 C
701000037	LIBERTY, BARBARA M	01/31/11	CURR	7,510.13	556.42	.00	.00	455	35.67				03 N	CX C
701000038	DAVIS, MICHAEL S	01/31/11	CURR	996.20	75.60	.00	.00	455	4.73				03 N	CX C
701000040	LANSING, AL M	01/31/11	CURR	3,118.00	168.00	.00	.00	455	14.81				03 N	CX C
701000041	STUDIO, DENNIS R	01/31/11	CURR	5,139.00	336.00	.00	.00	455	24.41				03 N	CX C
701000044	SAMUELSON, MICHELLE G	01/31/11	CURR	5,000.00	.00	.00	.00	455	23.75				03 N	CX C
701000045	WALKER, THOMAS A	01/31/11	CURR	4,500.00	.00	.00	.00	455	21.38				03 N	CX C
701000046	WILSON, JENNIFER M	01/31/11	CURR	4,316.00	336.00	.00	.00	455	20.50				03 N	CX C
701000047	SIVESTER, SIMON O	01/31/11	CURR	1,975.00	168.00	.00	.00	455	9.38				03 N	CX C
701000048	JETSON, CKAIRE J	01/31/11	CURR	4,207.14	329.28	.00	.00	455	19.98				03 N	CX C
701000049	SMITH, GEORGE B	01/31/11	CURR	30,008.00	168.00	.00	.00	455	142.54				03 N	CX C
701000050	JOHNSON, WENDALL T	01/22/11	CURR	1,047.45	60.00	.00	.00	455	4.98				03 N	CX C
701000055	MARKER, JONATHAN P	01/31/11	CURR	4,136.00	336.00	.00	.00	455	19.65				03 N	CX C
701000056	BURNS, FRANK B	01/31/11	CURR	3,008.00	168.00	.00	.00	455	14.29				03 N	CX C
777000001	CARPENTER, PAUL WILLI	01/31/11	CURR	94.00	15.79	.00	.00	455	.45				03 N	CX C
777000006	BLUES, MISTY	01/31/11	CURR	1,069.88	38.48	.00	.00	455	5.08				03 N	CX C
777000008	GLADIATOR, MARCUS THE	01/31/11	CURR	2,982.34	78.96	.00	.00	455	14.17				03 N	CX C
777000020	MALCOM, BARRY CHRISTO	01/31/11	CURR	1,080.00	72.58	.00	.00	455	5.13				03 N	CX C
777000022	WEATHER, WENDY	01/31/11	CURR	1,151.50	77.38	.00	.00	455	5.47				03 N	CX C
777000025	PLASAM, KATHY	01/31/11	CURR	1,200.00	80.64	.00	.00	455	5.70				03 N	CX C
777000029	BLOOMER, PAULA	01/22/11	CURR	2,350.00	75.20	.00	.00	455	11.16				03 N	CX C

PPP4951/PPP495 /012111
 RETN: SEE RPTS DISP SCHEDULE/DIST.
 PROCESS MONTH: JANUARY 2011

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
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 STANDARD UNION DEDUCTION REPORT

PAGE NO. 0000003
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UNION: CUE UNIT: CX
 GTN: 374 DUES, 455 AF, 491 CO, 492 CO, 493 CO,

EMPLOYEE ID	NAME	PAY END DATE	TRAN DESC TTL	<-----UNIT----->		<---NON-UNIT--->		UNIT RATE	<-----DEDUCTIONS----->				LOC OP	EUC/ EREP
				EARNINGS	HRS	EARNINGS	HRS		GTN	TOT	REMIT	SPC		
777000033	MOBILE, HEIDI	01/22/11	CURR	940.00	30.08	.00	.00		455	4.47			03 N	CX C
777000034	SUMMERS, EDWARD	01/22/11	CURR	2,444.00	75.20	.00	.00		455	11.61			03 N	CX C
777000035	WHITEHOUSE, GEORGE	01/31/11	CURR	960.00	64.51	.00	.00		455	4.56			03 N	CX C
777000041	NOSE, BROWN	01/31/11	CURR	1,920.00	129.02	.00	.00		455	9.12			03 N	CX C
777000042	RULE, GOLDEN	01/31/11	CURR	1,920.00	129.02	.00	.00		455	9.12			03 N	CX C
777000049	WIN, GOTTA	01/31/11	CURR	1,824.00	161.28	.00	.00		455	8.66			03 N	CX C
777000050	INSEATTLE, HOPELESS	01/31/11	CURR	960.00	64.51	.00	.00		455	4.56			03 N	CX C
777555003	MILDER, RAUL T	01/31/11	CURR	.00	.00	5,566.72	168.00						03 N	SX C
777555003	MILDER, RAUL T	01/22/11	CURR	421.12	30.08	.00	.00		374	2.11			03 N	SX C
803021950	HOLIC, AL K.	01/31/11	CURR	2,850.00	119.70	.00	.00		455	13.54			03 N	CX C

PPP4951/PPP495 /012111
 RETN: SEE RPTS DISP SCHEDULE/DIST.
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 PAYROLL PROCESSING
 STANDARD UNION DEDUCTION REPORT

PAGE NO. 0000004
 RUN DATE 03/08/11

UNION: CUE UNIT: CX
 GTN: 374 DUES, 455 AF, 491 CO, 492 CO, 493 CO,

EMPLOYEE ID	NAME	PAY END DATE	TRAN DESC TTL	<-----UNIT-----> EARNINGS	HRS	<---NON-UNIT---> EARNINGS	HRS	UNIT RATE	<-----DEDUCTIONS-----> GTN	TOT	REMIT	SPC	LOC OP	EUC/ EREP
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----- UNIT CX TOTALS -----

GTN	DEDUCTION TOTALS		EMPLOYEE COUNT	RATE	SERVICE FEE
	TOT AMT	AMT REMIT			
374	42.03		4	X 0.0700	= 0.28
455	1,366.95		96	X 0.0700	= 6.72
491	18.05		1	X 0.0700	= 0.07
492	18.05		1	X 0.0700	= 0.07
493	18.05		1	X 0.0700	= 0.07
TOTAL	1,463.13		103		7.21

PPP4951/PPP495 /012111
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PAGE NO. 0000001
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UNION: AFT UNIT: IX
 GTN: 163 DUES, 458 AF, 500 CO, 501 CO, 502 CO, 075 AFT DUES-UNR

EMPLOYEE ID	NAME	PAY END DATE	TRAN DESC TTL	<----UNIT----->		<---NON-UNIT--->		UNIT RATE	<-----DEDUCTIONS----->				LOC OP	EUC/ EREP
				EARNINGS	HRS	EARNINGS	HRS		GTN	TOT	REMIT	SPC		
000050020	ABSENT, MARCUS M.	01/31/11	CURR	.00	.00	5,783.00	168.00		075	55.00			03 N	99 C
000050031	ISLES, CLAIRE D	01/22/11	CURR	1,254.44	32.00	.00	.00		163	16.93			03 N	IX U
000050053	ANTE, PENNY	01/31/11	CURR	3,074.00	168.00	.00	.00		458	41.50			03 N	IX C
000050072	BUTTER, BRAD N.	01/31/11	CURR	637.00	84.00	.00	.00		458	8.60			03 N	IX C
000050074	MONIK, PHILS R.	01/31/11	CURR	1,066.80	67.20	.00	.00		458	14.40			03 N	IX C
000050075	DALLONE, FLO	01/31/11	CURR	3,657.00	126.00	.00	.00		458	49.37			03 N	IX C
000050076	WALL, WALDO	01/22/11	CURR	3,276.00	80.00	.00	.00		501	44.23			03 N	IX C
000050077	FERTEBEST, HOPE	01/31/11	CURR	1,609.20	75.60	.00	.00		458	21.72			03 N	IX C
000050080	TOESAKS, AL	01/31/11	CURR	6,838.00	168.00	.00	.00		458	65.00			03 N	IX C
000050086	ATOR, RAY D.	01/31/11	CURR	.00	.00	1,276.00	67.20		075	12.71			03 N	99 C
000050086	ATOR, RAY D.	01/22/11	CURR	.00	.00	2,000.00	80.00		075	19.92			03 N	99 C
000050087	FORTH, SALLY	01/31/11	CURR	3,373.00	168.00	.00	.00		163	45.54			03 N	IX C
000050090	BALDUCCI, GUIDO	01/31/11	CURR	5,282.00	168.00	.00	.00		458	65.00			03 N	IX C
333333202	BROWN, JOHN	01/31/11	CURR	4,200.00	168.00	.00	.00		458	56.70			03 N	?? C
444000090	PELAGOW, ARCHIE	01/31/11	CURR	6,720.00	168.00	.00	.00		458	65.00			03 N	IX C
501000007	GOAT, BILL E.	01/31/11	CURR	3,637.00	84.00	.00	.00		458	49.10			03 N	IX C
501000008	HUGH, CASH	01/31/11	CURR	1,397.50	84.00	.00	.00		458	18.87			03 N	?? C
501000009	SHARK, CAD E.	01/31/11	CURR	2,137.50	84.00	.00	.00		458	28.86			03 N	IX C
777000017	JACKSON, JERRY PHILIP	01/31/11	CURR	5,370.00	168.00	.00	.00		458	65.00			03 N	IX C
777555024	LONGSTREET, PEPPIE A	01/31/11	CURR	2,662.00	84.00	.00	.00		163	35.94			03 N	?? C

PPP4951/PPP495 /012111
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UNIVERSITY OF CALIFORNIA-SYSTEMWIDE
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 STANDARD UNION DEDUCTION REPORT

PAGE NO. 0000002
 RUN DATE 03/08/11

UNION: AFT UNIT: IX
 GTN: 163 DUES, 458 AF, 500 CO, 501 CO, 502 CO, 075 AFT DUES-UNR

EMPLOYEE ID	NAME	PAY END DATE	TRAN DESC TTL	<-----UNIT-----> EARNINGS	HRS	<---NON-UNIT---> EARNINGS	HRS	UNIT RATE	<-----DEDUCTIONS-----> GTN	TOT	REMIT	SPC	LOC OP	EUC/ EREP
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----- UNIT IX TOTALS -----

GTN	DEDUCTION TOTALS		EMPLOYEE COUNT	RATE	SERVICE FEE
	TOT AMT	AMT REMIT			
163	98.41		3	X 0.0700	= 0.21
458	549.12		13	X 0.0700	= 0.91
500	0.00		0	X 0.0700	= 0.00
501	44.23		1	X 0.0700	= 0.07
502	0.00		0	X 0.0700	= 0.00
075	87.63		2	X 0.0700	= 0.14
TOTAL	779.39		19		1.33

PPP4951/PPP495 /012111
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UNION: CNA UNIT: NX
 GTN: 077 DUES, 460 AF, 506 CO, 507 CO, 508 CO,

EMPLOYEE ID	NAME	PAY END DATE	TRAN DESC TTL	<-----UNIT----->		<---NON-UNIT--->		UNIT RATE	<-----DEDUCTIONS----->				LOC OP	EUC/ EREP
				EARNINGS	HRS	EARNINGS	HRS		GTN	TOT	REMIT	SPC		
000050040	BEAR, TED E.	01/22/11	CURR	1,516.80	80.00	.00	.00	18.9600	077	19.24			03 N	NX C
000050041	SHARALIKE, SHARON	01/31/11	CURR	3,134.00	168.00	.00	.00	18.0115	077	39.63			03 N	NX C
000050048	BUOY, AARON	01/31/11	CURR	2,259.94	67.20	.00	.00	33.6300	077	73.99			03 N	NX C
000050065	TICKLEY, FRAN	01/31/11	CURR	1,971.10	84.00	.00	.00	23.4655	077	51.62			03 N	NX C
000050066	BUSSES, CARSON	01/22/11	CURR	1,821.60	80.00	.00	.00	22.7700	077	23.11			03 N	NX C
501000079	NIGHTINGALE, MAGGIE	01/22/11	CURR	2,220.00	80.00	.00	.00	27.7500	460	25.09			03 N	NX C
501000080	BOLLEY, WOOL E.	01/22/11	CURR	2,054.00	80.00	.00	.00	25.6750	460	23.21			03 N	NX C
501000081	FOREVER, JOHNNIE B	01/22/11	CURR	2,301.20	80.00	.00	.00	28.7650	460	26.00			03 N	NX C
501000082	ANGEL, JOHN E.	01/22/11	CURR	2,380.37	80.00	.00	.00	29.7546	460	26.90			03 N	NX C
501000083	COSTELLO, ELVIS	01/22/11	CURR	2,540.00	80.00	.00	.00	31.7500	460	28.70			03 N	NX C

PPP4951/PPP495 /012111
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UNION: CNA UNIT: NX
 GTN: 077 DUES, 460 AF, 506 CO, 507 CO, 508 CO,

EMPLOYEE ID	NAME	PAY END DATE	TRAN DESC TTL	<-----UNIT-----> EARNINGS	HRS	<---NON-UNIT---> EARNINGS	HRS	UNIT RATE	<-----DEDUCTIONS-----> GTN	TOT	REMIT	SPC	LOC OP	EUC/ EREP
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----- UNIT NX TOTALS -----

GTN	DEDUCTION TOTALS		EMPLOYEE COUNT	RATE	SERVICE FEE
	TOT AMT	AMT REMIT			
077	207.59		5	X 0.0700	= 0.35
460	129.90		5	X 0.0700	= 0.35
506	0.00		0	X 0.0700	= 0.00
507	0.00		0	X 0.0700	= 0.00
508	0.00		0	X 0.0700	= 0.00
TOTAL	337.49		10		0.70

UNION: UAW UNIT: PX
 GTN: 485 DUES, 475 AF, 524 CO, 525 CO, 526 CO, 488 PX UAW-VCAP 489 INI FEE PX

EMPLOYEE ID	NAME	PAY END DATE	TRAN DESC	TTL	<----UNIT----->		<---NON-UNIT--->		UNIT RATE	<-----DEDUCTIONS----->				LOC OP	EUC/ EREP
					EARNINGS	HRS	EARNINGS	HRS		GTN	TOT	REMIT	SPC		
000050051	OVER, EILEEN	01/31/11	CURR OTHR		7,200.00	252.00	.00	.00		485	82.80	82.80		03 N	PX C
				3252	2,500.00					485	28.75	28.75			
				3253	9,000.00					485	103.50	103.50			
				3254	3,500.00					485	40.25	40.25			
000050051	OVER, EILEEN	01/31/11	CURR							488	50.00	50.00		03 N	PX C
000050051	OVER, EILEEN	01/22/11	RUSH 3252		2,500.00	84.00	.00	.00		485	28.75	28.75		03 N	PX C
				3253	3,000.00					485	34.50	34.50			
				3254	3,500.00					485	40.25	40.25			
000050059	RUG, LILAC A	01/31/11	CURR OTHR		6,064.26	82.32	.00	.00		475	52.46	52.46		03 N	PX C
				3253	4,000.00					475	34.60	34.60			
				3254	5,000.00					475	43.25	43.25			
000050059	RUG, LILAC A	01/22/11	OVYP OTHR		500.00-	.00	.00	.00		475	4.33-	4.33-		03 N	PX C
				3253	500.00-					475	4.33-	4.33-			
				3254	1,000.00-					475	8.65-	8.65-			
222222001	BARKEY, JOHN	01/31/11	CURR 3252		5,000.00	168.00	.00	.00		485	57.50	57.50		03 N	PX C
				3253	4,000.00					485	46.00	46.00			
				3254	3,000.00					485	34.50	34.50			
222222001	BARKEY, JOHN	01/31/11	CURR							489	10.00	10.00		03 N	PX C
222222010	CASE, JOHN	01/31/11	CURR 3253		3,500.00	.00	.00	.00		485	40.25	40.25		03 N	PX C
222222014	CLOUSE, JOHN	01/31/11	CURR 3254		5,000.00	.00	.00	.00		475	43.25	.00		03 N	PX C
222222029	SMITH, JOHN	01/31/11	CURR 3254		4,000.00	.00	.00	.00		485	46.00	.00		03 N	PX C
333333037	LOT, NICK A.	01/31/11	CURR 3253		5,000.00	.00	.00	.00		475	43.25	43.25		03 N	PX C
				3254	5,500.00					475	47.58	47.58			
333333037	LOT, NICK A.	01/22/11	CURR 3252		10.00	176.00	.00	.00		475	.09	.09		03 N	PX C
				3254	2,000.00					475	17.30	1.89			
333333038	SUMM, PRINCELY	01/31/11	CURR 3253		5,000.00	.00	.00	.00		475	43.25	43.25		03 N	PX C
333333038	SUMM, PRINCELY	01/22/11	CURR 3253		10.00	.00	.00	.00		475	.09	.09		03 N	PX C
				3254	2,000.00					475	17.30	9.91			
333333046	VACCUM, RAY O.	01/31/11	CURR 3253		5,000.00	.00	.00	.00		475	43.25	43.25		03 N	PX C
333333046	VACCUM, RAY O.	01/22/11	CURR 3252		10.00	176.00	.00	.00		475	.09	.09		03 N	PX C
				3253	2,000.00					475	17.30	17.30			
333333047	SAMSON, SAMMY	01/31/11	CURR 3252		4,500.00	168.00	.00	.00		475	38.93	38.93		03 N	PX C
333333047	SAMSON, SAMMY	01/22/11	CURR 3253		2,010.00	.00	.00	.00		475	17.39	17.39		03 N	PX C
333333201	MUFFIN, JOHN	01/31/11	CURR 3252		4,000.00	168.00	.00	.00		475	34.60	34.60		03 N	PX C
				3253	3,500.00					475	30.28	30.28			
333333202	BROWN, JOHN	01/31/11	CURR 3253		3,500.00	.00	.00	.00		475	30.28	30.28		03 N	?? C
444000007	RICH, RICHIE	01/31/11	CURR 3252		5,100.00	168.00	.00	.00		524	44.12	44.12		03 N	PX C
501000001	NUGA, CHAT A.	01/31/11	CURR 3252		4,375.00	168.00	.00	.00		485	50.31	50.31		03 N	PX C
501000001	NUGA, CHAT A.	01/31/11	CURR							489	10.00	10.00		03 N	PX C
501000003	MENTAL, MONA	01/31/11	CURR 3252		3,775.00	168.00	.00	.00		475	32.65	32.65		03 N	PX C
501000004	BAGEL, RUDY	01/31/11	CURR 3252		140.00	168.00	.00	.00		485	1.61	1.61		03 N	PX C
				3253	5,800.00					485	66.70	66.70			
				3254	6,500.00					485	74.75	74.75			
501000005	BOT, NAN O.	01/31/11	CURR 3253		4,275.00	.00	.00	.00		524	36.98	36.98		03 N	PX C
				3254	5,500.00					524	47.57	47.57			
501000008	HUGH, CASH	01/31/11	CURR 3252		1,897.50	84.00	.00	.00		475	16.41	16.41		03 N	?? C
501000009	SHARK, CAD E.	01/31/11	CURR 3253		4,275.00	.00	.00	.00		475	36.98	36.98		03 N	IX C
501000010	MANN, FUN E.	01/31/11	CURR 3253		3,575.00	.00	.00	.00		475	30.92	30.92		03 N	PX C
501000030	PED, MOE	01/31/11	CURR 3253		4,000.00	.00	.00	.00		524	34.60	34.60		03 N	PX C

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PAGE NO. 0000002
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UNION: UAW UNIT: PX
 GTN: 485 DUES, 475 AF, 524 CO, 525 CO, 526 CO, 488 PX UAW-VCAP 489 INI FEE PX

EMPLOYEE ID	NAME	PAY END DATE	TRAN DESC	TTL	<-----UNIT----->		<---NON-UNIT--->		UNIT RATE	<-----DEDUCTIONS----->				LOC OP	EUC/ EREP
					EARNINGS	HRS	EARNINGS	HRS		GTN	TOT	REMIT	SPC		
501000041	NOL, TY A.	01/31/11	CURR	3254	2,500.00	.00	.00	.00		525	21.63	.00		03 N	PX C
501000042	VILLE, EMERY	01/31/11	CURR	3253	3,800.00	.00	.00	.00		526	32.87	32.87		03 N	PX C
501000043	DALE, CLYDE S.	01/31/11	CURR	3253	5,675.00	.00	.00	.00		475	49.09	49.09		03 N	PX C
501000044	TERLIES, WES	01/31/11	CURR	3253	6,775.00	.00	.00	.00		475	58.60	58.60		03 N	PX C
501000045	CHEESE, FREDA	01/31/11	CURR	3254	3,047.60	.00	.00	.00		475	26.36	.00		03 N	PX C
501000045	CHEESE, FREDA	01/22/11	CURR	3253	2,010.00	.00	.00	.00		475	17.39	17.39		03 N	PX C
				3254	2,000.00					475	17.30	17.30			
501000046	DOLLY, MOLLY	01/31/11	CURR	3253	7,274.00	.00	.00	.00		475	62.92	62.92		03 N	PX C
501000047	BELL, CY	01/31/11	CURR	3253	4,050.00	.00	.00	.00		475	35.03	35.03		03 N	PX C
501000047	BELL, CY	01/22/11	CURR	3253	3,967.00-	.00	.00	.00		475	34.86-	34.86-		03 N	PX C
				3254	4,000.00					475	35.15	35.15			
501000047	BELL, CY	01/22/11	CURR							475	3.00-	3.00-	RF	03 N	PX C
501000049	WILLOW, BUTTON	01/31/11	CURR	3253	3,047.60	.00	.00	.00		475	26.36	26.36		03 N	PX C
501000049	WILLOW, BUTTON	01/22/11	CURR	3252	10.00	176.00	.00	.00		475	.09	.09		03 N	PX C
				3253	2,000.00					475	17.30	17.30			
				3254	2,000.00					475	17.30	17.30			
501000053	CIAO, ADIOS	01/31/11	CURR	3253	50.00	.00	.00	.00		475	.43	.43		03 N	PX C
				3254	4,000.00					475	34.60	15.09			
501000053	CIAO, ADIOS	01/22/11	CURR	3253	4,033.00	.00	.00	.00		475	35.44	35.44		03 N	PX C
				3254	4,000.00-					475	35.15-	35.15-			
501000053	CIAO, ADIOS	01/22/11	CURR							475	2.00	2.00	DS	03 N	PX C
501000054	BOND, BILLY	01/31/11	CURR	3253	8,275.00	.00	.00	.00		475	71.58	71.58		03 N	PX C
701000032	WALRUS, WALLY	01/31/11	CURR	3253	5,000.00	.00	.00	.00		475	43.25	43.25		03 N	PX C
701000033	WHIPLASH, DOLLY	01/31/11	CURR	3253	5,000.00	.00	.00	.00		475	43.25	43.25		03 N	PX C
803020850	ROCCA, MOE	01/31/11	CURR	OTHR	5,000.00	168.00	.00	.00		475	43.25	43.25		03 N	PX C

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PAGE NO. 0000003
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UNION: UAW UNIT: PX
 GTN: 485 DUES, 475 AF, 524 CO, 525 CO, 526 CO, 488 PX UAW-VCAP 489 INI FEE PX

EMPLOYEE ID	NAME	PAY END DATE	TRAN DESC TTL	<-----UNIT-----> EARNINGS	HRS	<---NON-UNIT---> EARNINGS	HRS	UNIT RATE	<-----DEDUCTIONS-----> GTN	TOT	REMIT	SPC	LOC OP	EUC/ EREP
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----- UNIT PX TOTALS -----

GTN	DEDUCTION TOTALS		EMPLOYEE COUNT	RATE	SERVICE FEE
	TOT AMT	AMT REMIT			
485	776.42	730.42	6	X 0.0700	= 0.42
475	1,217.87	1,105.95	23	X 0.0700	= 1.61
524	163.27	163.27	3	X 0.0700	= 0.21
525	21.63	0.00	1	X 0.0700	= 0.07
526	32.87	32.87	1	X 0.0700	= 0.07
488	50.00	50.00	1	X 0.0700	= 0.07
489	20.00	20.00	2	X 0.0700	= 0.14
TOTAL	2,282.06	2,102.51	37		

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UNION: UPTE UNIT: TX
 GTN: 371 DUES, 463 AF, 515 CO, 516 CO, 517 CO, 370 UPTE DUES 518 TX VOL AIDS

EMPLOYEE ID	NAME	PAY END DATE	TRAN DESC TTL	<----UNIT----->		<---NON-UNIT--->		UNIT RATE	<-----DEDUCTIONS----->				LOC OP	EUC/ EREP
				EARNINGS	HRS	EARNINGS	HRS		GTN	TOT	REMIT	SPC		
000050054	BROTHERS, WARNER	01/22/11	CURR	1,034.07	60.00	.00	.00	463	13.44				03 N	TX C
000050061	TROY, HELEN	01/22/11	CURR	475.23	39.20	.00	.00	463	6.18				03 N	TX C
000050078	DE DARK, ALFRADO	01/31/11	CURR	1,965.60	100.80	.00	.00	371	25.55				03 N	TX C
000050081	GONIA, PAT O.	01/22/11	CURR	586.56	32.00	.00	.00	516	7.63				03 N	TX C
000050082	FITTE, BENNIE	01/31/11	CURR	1,670.40	67.20	.00	.00	517	21.72				03 N	TX C
000050086	ATOR, RAY D.	01/31/11	CURR	1,276.00	67.20	.00	.00	463	16.59				03 N	99 C
501000014	MERLOT, B. V.	01/31/11	CURR	1,249.50	42.00	.00	.00	463	16.24				03 N	TX C
501000022	ITT, BOB	01/31/11	CURR	1,434.84	82.32	.00	.00	463	18.65				03 N	TX C
501000032	BROTHERS, PARKER	01/22/11	CURR	1,088.40	39.20	.00	.00	463	14.15				03 N	TX C
501000035	DUMB, TWIDLE	01/22/11	CURR	1,974.03	80.00	.00	.00	463	25.66				03 N	TX C
501000040	KEY, TURN	01/22/11	CURR	728.10	36.00	.00	.00	463	9.47				03 N	TX C
501000048	TROUT, L. L.	01/22/11	CURR	686.78	39.20	.00	.00	463	8.93				03 N	TX C
501000069	PATSY, ANTIE	01/31/11	CURR	3,006.63	168.00	.00	.00	463	39.09				03 N	TX C
501000070	MITTER, MITTY	01/31/11	CURR	2,600.14	168.00	.00	.00	463	33.80				03 N	TX C
501000085	JOHNNY, FRANKIE N.	01/31/11	CURR	7,275.00	168.00	.00	.00	463	45.00				03 N	TX C
501000086	STATEMENT, BILL E.	01/31/11	CURR	8,275.00	168.00	.00	.00	463	45.00				03 N	TX C
501000087	TIGHTS, NICK E.	01/31/11	CURR	5,175.00	168.00	.00	.00	463	45.00				03 N	TX C
501000088	BOOP, BILL E.	01/31/11	CURR	5,375.00	168.00	.00	.00	463	45.00				03 N	TX C
616000002	OCEAN, PAUL CHRISTOPH	01/31/11	CURR	5,000.00	168.00	.00	.00	463	45.00				03 N	TX C
688888888	TELL, WILLAIM P	01/22/11	CURR	4,987.65	80.00	.00	.00	463	45.00				03 N	TX C
701000034	PLANE, DEE DEE	01/31/11	CURR	2,500.00	168.00	.00	.00	463	32.50				03 N	TX C
701000035	SON, WILL	01/22/11	CURR	1,380.36	80.00	.00	.00	463	17.94				03 N	TX C
701000051	SMITH, CAROLYN A	01/22/11	CURR	2,204.36	80.00	.00	.00	463	28.66				03 N	TX C
701000052	WALKER, STEPHANIE M	01/22/11	CURR	1,616.94	72.00	.00	.00	463	21.02				03 N	TX C
701000053	CUTTER, JOSEPH P	01/22/11	CURR	2,044.06	104.00	.00	.00	463	26.57				03 N	TX C
701000054	TANNER, JACK U	01/22/11	CURR	3,800.00	160.00	.00	.00	463	45.00				03 N	TX C
701000060	O'REILLY, SANDRA M	01/31/11	CURR	83.33	168.00	.00	.00	463	1.08				03 N	TX C
701000063	EVERETT, JOSEPH P	01/31/11	CURR	83.33	168.00	.00	.00	463	1.08				03 N	TX C
701000064	CRUSHER, KIMBERLY P	01/31/11	CURR	83.33	168.00	.00	.00	463	1.08				03 N	TX C
701000066	FOSTER, PAULA A	01/31/11	CURR	83.33	168.00	.00	.00	463	1.08				03 N	99 C
701000070	JONES, BRADLEY P	01/31/11	CURR	83.33	168.00	.00	.00	463	1.08				03 N	TX C
701000071	COOPER, MINI	01/31/11	CURR	83.33	168.00	.00	.00	463	1.08				03 N	TX C
701000074	ROBERTS, MISTER	01/31/11	CURR	83.33	168.00	.00	.00	463	1.08				03 N	TX C
701000078	MILLS, GENERAL	01/31/11	CURR	83.33	168.00	.00	.00	463	1.08				03 N	TX C
701000085	BAILY, JONATHAN DOUGL	01/22/11	CURR	1,940.00	80.00	.00	.00	463	25.22				03 N	TX C
701000100	OWN, DON PERRY	01/31/11	CURR	3,722.88	168.00	.00	.00	463	45.00				03 N	TX C
777000022	WEATHER, WENDY	01/31/11	CURR	16,000.00	336.00	.00	.00	463	45.00				03 N	CX C
888000001	MEL, KATHY L	01/31/11	CURR	3,667.00	168.00	.00	.00	463	45.00				03 N	TX C
999888016	RUBBLES, BARNEY ALLAN	01/22/11	CURR	1,398.40	80.00	.00	.00	463	18.18				03 N	TX C

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PAGE NO. 0000002
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UNION: UPTE UNIT: TX
 GTN: 371 DUES, 463 AF, 515 CO, 516 CO, 517 CO, 370 UPTE DUES 518 TX VOL AIDS

EMPLOYEE ID	NAME	PAY END DATE	TRAN DESC TTL	<-----UNIT-----> EARNINGS	HRS	<---NON-UNIT---> EARNINGS	HRS	UNIT RATE	<-----DEDUCTIONS-----> GTN	TOT	REMIT	SPC	LOC OP	EUC/ EREP
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----- UNIT TX TOTALS -----

GTN	DEDUCTION TOTALS		EMPLOYEE COUNT	RATE	SERVICE FEE
	TOT AMT	AMT REMIT			
371	25.55		1	X 0.0700	= 0.07
463	830.93		36	X 0.0700	= 2.52
515	0.00		0	X 0.0700	= 0.00
516	7.63		1	X 0.0700	= 0.07
517	21.72		1	X 0.0700	= 0.07
370	0.00		0	X 0.0700	= 0.00
518	0.00		0	X 0.0000	= 0.00
TOTAL	885.83		39		2.73