PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
TF = Fired
TQ = Quit
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Additions TR = Retired TS = Seniority Loss

N = New Employee TM = Transfer/Management

(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Co	ode Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
1	34546	Acker, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
2	113866	Atkenson, Mathew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
6	34245	Broestle, Lawrence	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
8	115669	Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
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22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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		Signature	Date						

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Invoice # 46242014021967

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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL							
Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$520.00					
		\$520.00					

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
TF = Fired
TQ = Quit
TR = Retired

TS = Seniority Loss
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(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
	The Information is certified	correct on this Report as of: 2/25/2014 2:11:13 PM								
				_						
		Signature	Date							

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
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4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	NPWU - Union Dues	\$520.00				
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24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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Invoice # 46242014021967

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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Row No	BenefitType Description	Page Total Amount				
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33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

Off-Temporarily Termination TD = Deceased**LA** = **Leave** of **Absensce** LO = Layoff TF = FiredTQ = Quit TR = Retired SL = Sick Leave **Additions** TS = Seniority Loss TM = Transfer/Management

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#					

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	34546	Acker, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
2	113866	Atkenson, Mathew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
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(Include Enrollment Cards)

R = Reinstated

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Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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		Signature	Date							

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Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#					

PO Box 661248 Chicago IL 60666-1248

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1	NPWU - Union Dues	\$520.00						
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1	NPWU - Union Dues	\$468.00					
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1	Severance	NPWU Severance Trust	*******	******						
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1	NPWU - Union Dues	\$520.00				
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Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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				_					
		Signature	Date						

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Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
	<u> </u>	<u> </u>		l .	I

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
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1	NPWU - Union Dues	\$520.00					
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1	NPWU - Union Dues	\$468.00				
		\$468.00				

	GRAND TOTAL								
Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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				_					
		Signature	Date						

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
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TQ = Quit
TR = Retired

TS = Seniority Loss
N = New Employee TM = Transfer/Management

(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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				_					
		Signature	Date						

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

PO Box 661248 Chicago IL 60666-1248

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1	NPWU - Union Dues	\$520.00				
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36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
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		Signature	Date						

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Invoice # 46242014021967

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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
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25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL							
Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$468.00					
		\$468.00					

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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				_						
		Signature	Date							

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

Off-Temporarily Termination TD = Deceased**LA** = **Leave** of **Absensce** LO = Layoff TF = FiredTQ = Quit TR = Retired SL = Sick Leave **Additions** TS = Seniority Loss TM = Transfer/Management

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#					

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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1	NPWU - Union Dues	\$468.00				
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R = Reinstated (Include New Enrollment Cards)

Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
	<u> </u>	<u> </u>		l .	I

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

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Printed Date	Due Date	Periods Billed	Employer ID	Employer Code Employer Name	
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
1	34546	Acker, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
2	113866	Atkenson, Mathew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
6	34245	Broestle, Lawrence	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
8	115669	Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL							
Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$520.00					
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Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
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22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
	The Information is certified	correct on this Report as of: 2/25/2014 2:11:13 PM								
				_						
		Signature	Date							

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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1	NPWU - Union Dues	\$468.00				
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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
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1	NPWU - Union Dues	\$520.00				
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15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
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Additions

TD = Deceased
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TS = Seniority Loss
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R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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				_						
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Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$468.00					
		\$468.00					

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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Invoice # 46242014021967

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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		Signature	Date						

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

Off-Temporarily Termination TD = Deceased**LA** = **Leave** of **Absensce** LO = Layoff TF = FiredTQ = Quit TR = Retired SL = Sick Leave **Additions** TS = Seniority Loss TM = Transfer/Management

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	NPWU - Union Dues	\$468.00					
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Printed Date	Due Date	Periods Billed	Employer ID	Employer Co	ode Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
1	34546	Acker, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
2	113866	Atkenson, Mathew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
6	34245	Broestle, Lawrence	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
8	115669	Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
TF = Fired
TQ = Quit
TR = Retired

TS = Seniority Loss
N = New Employee TM = Transfer/Management

(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

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21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

	GRAND TOTAL								
Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
	The Information is certified	correct on this Report as of: 2/25/2014 2:11:13 PM							
				_					
		Signature	Date						

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

Off-Temporarily Termination TD = Deceased**LA** = **Leave** of **Absensce** LO = Layoff TF = FiredTQ = Quit TR = Retired SL = Sick Leave **Additions** TS = Seniority Loss TM = Transfer/Management

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
	<u> </u>	<u> </u>		l .	I

PO Box 661248 Chicago IL 60666-1248

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Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
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24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

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Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$520.00					
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1	NPWU - Union Dues	\$468.00				
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
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Additions

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(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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				_					
		Signature	Date						

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Invoice # 46242014021967

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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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1	NPWU - Union Dues	\$468.00				
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PAGE TOTAL							
Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$468.00					
		\$468.00					

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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				_						
		Signature	Date							

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#					

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	NPWU - Union Dues	\$468.00				
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10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL								
Row No	BenefitType Description	Page Total Amount						
1	NPWU - Union Dues	\$520.00						
		\$520.00						

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
TF = Fired
TQ = Quit
TR = Retired

TS = Seniority Loss
N = New Employee TM = Transfer/Management

(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$468.00					
		\$468.00					

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
	The Information is certified	correct on this Report as of: 2/25/2014 2:11:13 PM								
				_						
		Signature	Date							

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Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#					

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
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Invoice # 46242014021967

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PO Box 661248 Chicago IL 60666-1248

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19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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1	NPWU - Union Dues	\$468.00				
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21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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		Signature	Date							

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
	<u> </u>	<u> </u>		l .	I

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
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		\$468.00				

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Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

Off-Temporarily Termination TD = Deceased**LA** = **Leave** of **Absensce** LO = Layoff TF = FiredTQ = Quit TR = Retired SL = Sick Leave **Additions** TS = Seniority Loss TM = Transfer/Management

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
1	34546	Acker, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
2	113866	Atkenson, Mathew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
6	34245	Broestle, Lawrence	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
8	115669	Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
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34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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		Signature	Date							

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PAGE TOTAL								
Row No	BenefitType Description	Page Total Amount						
1	NPWU - Union Dues	\$520.00						
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Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$468.00					
		\$468.00					

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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1	NPWU - Union Dues	\$520.00				
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Row No	BenefitType Description	Page Total Amount				
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14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
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Additions

TD = Deceased
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(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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				_					
		Signature	Date						

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Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

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35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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Invoice # 46242014021967

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Row No	BenefitType Description	Page Total Amount						
1	NPWU - Union Dues	\$520.00						
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1	NPWU - Union Dues	\$468.00					
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33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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		Signature	Date						

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

Off-Temporarily Termination TD = Deceased**LA** = **Leave** of **Absensce** LO = Layoff TF = FiredTQ = Quit TR = Retired SL = Sick Leave **Additions** TS = Seniority Loss TM = Transfer/Management

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
	<u> </u>	<u> </u>		l .	I

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	NPWU - Union Dues	\$520.00				
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Printed Date	Due Date	Periods Billed	Employer ID	Employer Co	ode Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
1	34546	Acker, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
2	113866	Atkenson, Mathew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
6	34245	Broestle, Lawrence	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

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22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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				_					
		Signature	Date						

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

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1	NPWU - Union Dues	\$520.00				
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1	NPWU - Union Dues	\$468.00				
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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Row No	BenefitType Description	Page Total Amount						
1	NPWU - Union Dues	\$520.00						
		\$520.00						

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
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TQ = Quit
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(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$468.00					
		\$468.00					

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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				_						
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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	NPWU - Union Dues	\$520.00				
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38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
	The Information is certified	correct on this Report as of: 2/25/2014 2:11:13 PM								
				_						
		Signature	Date							

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

Off-Temporarily Termination TD = Deceased**LA** = **Leave** of **Absensce** LO = Layoff TF = FiredTQ = Quit TR = Retired SL = Sick Leave **Additions** TS = Seniority Loss TM = Transfer/Management

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#					

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
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5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
6	34245	Broestle, Lawrence	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
TF = Fired
TQ = Quit
TR = Retired

TS = Seniority Loss
N = New Employee TM = Transfer/Management

(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
	The Information is certified	correct on this Report as of: 2/25/2014 2:11:13 PM								
				_						
		Signature	Date							

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
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PO Box 661248 Chicago IL 60666-1248

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PAGE TOTAL							
Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$520.00					
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23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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		Signature	Date							

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Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
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PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

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BEACHWOOD, OH 44122

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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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1	NPWU - Union Dues	\$468.00				
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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
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23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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		Signature	Date						

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

Off-Temporarily Termination TD = Deceased**LA** = **Leave** of **Absensce** LO = Layoff TF = FiredTQ = Quit TR = Retired SL = Sick Leave **Additions** TS = Seniority Loss TM = Transfer/Management

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
1	34546	Acker, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
2	113866	Atkenson, Mathew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
6	34245	Broestle, Lawrence	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
8	115669	Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
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34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

	GRAND TOTAL								
Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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				_					
		Signature	Date						

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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1	NPWU - Union Dues	\$520.00						
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14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
TF = Fired
TQ = Quit
TR = Retired

TS = Seniority Loss
N = New Employee TM = Transfer/Management

(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	******	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

	GRAND TOTAL								
Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
	The Information is certified correct on this Report as of: 2/25/2014 2:11:13 PM								
				_					
		Signature	Date						

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
	<u> </u>	<u> </u>		l .	I

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BEACHWOOD, OH 44122

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3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	NPWU - Union Dues	\$520.00				
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23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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		Signature	Date						

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Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
	<u> </u>	<u> </u>		l .	I

PO Box 661248 Chicago IL 60666-1248

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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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1	NPWU - Union Dues	\$468.00				
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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
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29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

Off-Temporarily Termination TD = Deceased**LA** = **Leave** of **Absensce** LO = Layoff TF = FiredTQ = Quit TR = Retired SL = Sick Leave **Additions** TS = Seniority Loss TM = Transfer/Management

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
	<u> </u>	<u> </u>		l .	I

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	NPWU - Union Dues	\$520.00				
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Printed Date	Due Date	Periods Billed	Employer ID	Employer Code Employer Name	
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
1	34546	Acker, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
2	113866	Atkenson, Mathew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
6	34245	Broestle, Lawrence	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL								
Row No	BenefitType Description	Page Total Amount						
1	NPWU - Union Dues	\$520.00						
		\$520.00						

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
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Additions

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23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL							
Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$468.00					
		\$468.00					

	GRAND TOTAL									
Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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				_						
		Signature	Date							

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#					

PO Box 661248 Chicago IL 60666-1248

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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1	NPWU - Union Dues	\$468.00				
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1	NPWU - Union Dues	\$520.00				
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
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Additions

TD = Deceased
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(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
	The Information is certified	correct on this Report as of: 2/25/2014 2:11:13 PM								
				_						
		Signature	Date							

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

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10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$468.00					
		\$468.00					

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
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Invoice # 46242014021967

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38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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				_					
		Signature	Date						

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

Off-Temporarily Termination TD = Deceased**LA** = **Leave** of **Absensce** LO = Layoff TF = FiredTQ = Quit TR = Retired SL = Sick Leave **Additions** TS = Seniority Loss TM = Transfer/Management

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
	<u> </u>	<u> </u>		l .	I

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	NPWU - Union Dues	\$468.00				
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5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
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TS = Seniority Loss
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(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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				_					
		Signature	Date						

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

PO Box 661248 Chicago IL 60666-1248

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PAGE TOTAL						
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1	NPWU - Union Dues	\$520.00				
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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Invoice # 46242014021967

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Row No	BenefitType Description	Page Total Amount						
1	NPWU - Union Dues	\$520.00						
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1	NPWU - Union Dues	\$468.00					
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Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
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24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

PO Box 661248 Chicago IL 60666-1248

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19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	NPWU - Union Dues	\$520.00				
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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

Off-Temporarily Termination TD = Deceased**LA** = **Leave** of **Absensce** LO = Layoff TF = FiredTQ = Quit TR = Retired SL = Sick Leave **Additions** TS = Seniority Loss TM = Transfer/Management

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#					

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
1	34546	Acker, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
2	113866	Atkenson, Mathew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
6	34245	Broestle, Lawrence	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
8	115669	Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
	The Information is certified correct on this Report as of: 2/25/2014 2:11:13 PM								
				_					
		Signature	Date						

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CITY OF BEACHWOOD

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BEACHWOOD, OH 44122

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12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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BEACHWOOD, OH 44122

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Row No	BenefitType Description	Page Total Amount				
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12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL							
Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$520.00					
		\$520.00					

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
TF = Fired
TQ = Quit
TR = Retired

TS = Seniority Loss
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(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
	The Information is certified	correct on this Report as of: 2/25/2014 2:11:13 PM								
				_						
		Signature	Date							

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
	<u> </u>	<u> </u>		l .	I

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4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	NPWU - Union Dues	\$520.00				
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24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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Invoice # 46242014021967

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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Row No	BenefitType Description	Page Total Amount				
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27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#					

PO Box 661248 Chicago IL 60666-1248

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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	NPWU - Union Dues	\$520.00				
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Printed Date	Due Date	Periods Billed	Employer ID	Employer Co	ode Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
1	34546	Acker, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
2	113866	Atkenson, Mathew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
6	34245	Broestle, Lawrence	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

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23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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				_						
		Signature	Date							

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Invoice # 46242014021967

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PO Box 661248 Chicago IL 60666-1248

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1	NPWU - Union Dues	\$520.00						
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1	NPWU - Union Dues	\$468.00					
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1	Severance	NPWU Severance Trust	*******	******						
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1	NPWU - Union Dues	\$520.00				
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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
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TQ = Quit
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TS = Seniority Loss
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(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

	GRAND TOTAL								
Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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				_					
		Signature	Date						

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
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7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
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PAGE TOTAL							
Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$520.00					
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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

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1	NPWU - Union Dues	\$468.00				
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35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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				_					
		Signature	Date						

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	NPWU - Union Dues	\$468.00				
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3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
TF = Fired
TQ = Quit
TR = Retired

TS = Seniority Loss
N = New Employee TM = Transfer/Management

(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
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37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

PO Box 661248 Chicago IL 60666-1248

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1	NPWU - Union Dues	\$520.00				
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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Invoice # 46242014021967

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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1	NPWU - Union Dues	\$468.00				
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Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
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22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	******	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL							
Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$468.00					
		\$468.00					

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
	The Information is certified	correct on this Report as of: 2/25/2014 2:11:13 PM								
				_						
		Signature	Date							

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#					

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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1	NPWU - Union Dues	\$468.00				
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	The Information is certified	correct on this Report as of: 2/25/2014 2:11:13 PM								
				_						
		Signature	Date							

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

Off-Temporarily Termination TD = Deceased**LA** = **Leave** of **Absensce** LO = Layoff TF = FiredTQ = Quit TR = Retired SL = Sick Leave **Additions** TS = Seniority Loss TM = Transfer/Management

N = New Employee (Include Enrollment Cards)

R = Reinstated (Include New Enrollment Cards)

Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
	<u> </u>	<u> </u>		l .	I

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
1	34546	Acker, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
2	113866	Atkenson, Mathew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
6	34245	Broestle, Lawrence	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
8	115669	Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL							
Row No	BenefitType Description	Page Total Amount					
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23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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1	Severance	NPWU Severance Trust	*******	******						
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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
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TS = Seniority Loss
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(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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				_						
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36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$468.00					
		\$468.00					

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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Invoice # 46242014021967

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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
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26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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		Signature	Date						

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

PO Box 661248 Chicago IL 60666-1248

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BEACHWOOD, OH 44122

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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	NPWU - Union Dues	\$520.00						
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NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
TF = Fired
TQ = Quit
TR = Retired

Additions TR = Retired TS = Seniority Loss

N = New Employee TM = Transfer/Management

(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Co	ode Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
1	34546	Acker, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
2	113866	Atkenson, Mathew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
6	34245	Broestle, Lawrence	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
8	115669	Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
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22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

	GRAND TOTAL								
Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
	The Information is certified	correct on this Report as of: 2/25/2014 2:11:13 PM							
				_					
		Signature	Date						

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Invoice # 46242014021967

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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
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Additions

TD = Deceased
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(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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				_					
		Signature	Date						

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2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

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7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	NPWU - Union Dues	\$520.00				
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36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
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2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
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Invoice # 46242014021967

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
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34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL							
Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$468.00					
		\$468.00					

	GRAND TOTAL									
Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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				_						
		Signature	Date							

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

Off-Temporarily Termination TD = Deceased**LA** = **Leave** of **Absensce** LO = Layoff TF = FiredTQ = Quit TR = Retired SL = Sick Leave **Additions** TS = Seniority Loss TM = Transfer/Management

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#					

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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1	NPWU - Union Dues	\$520.00				
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1	NPWU - Union Dues	\$468.00				
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2	113866	Atkenson, Mathew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
6	34245	Broestle, Lawrence	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL								
Row No	BenefitType Description	Page Total Amount						
1	NPWU - Union Dues	\$520.00						
		\$520.00						

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
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(Include Enrollment Cards)

R = Reinstated

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Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

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23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$468.00					
		\$468.00					

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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		Signature	Date							

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Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#					

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
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1	NPWU - Union Dues	\$520.00				
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Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
	The Information is certified	correct on this Report as of: 2/25/2014 2:11:13 PM								
				_						
		Signature	Date							

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

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Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#
	<u> </u>	<u> </u>		l .	I

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

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10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00					
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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
	The Information is certified	correct on this Report as of: 2/25/2014 2:11:13 PM							
				_					
		Signature	Date						

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

Off-Temporarily Termination TD = Deceased**LA** = **Leave** of **Absensce** LO = Layoff TF = FiredTQ = Quit TR = Retired SL = Sick Leave **Additions** TS = Seniority Loss TM = Transfer/Management

N = New Employee (Include Enrollment Cards)

R = Reinstated (Include New Enrollment Cards)

Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

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Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
1	34546	Acker, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
2	113866	Atkenson, Mathew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
6	34245	Broestle, Lawrence	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
8	115669	Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
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24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
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34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

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PAGE TOTAL								
Row No	BenefitType Description	Page Total Amount						
1	NPWU - Union Dues	\$520.00						
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Row No	BenefitType Description	Page Total Amount					
1	NPWU - Union Dues	\$468.00					
		\$468.00					

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Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS						
1	Severance	NPWU Severance Trust	*******	******						
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Invoice # 46242014021967

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1	NPWU - Union Dues	\$520.00				
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10	45122	Capretta, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
12	104344	DiFranco, Daniel	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
14	34171	Hannig, Kurt W	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
15	106197	Jeschenig, Shane	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
16	21617	Knapp, Scott	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
17	34386	Kolat, Timothy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
18	33809	Lopez, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
19	34018	Madden, Martin	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
20	109647	Mangano, George	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$520.00				
		\$520.00				

PO Box 661248 Chicago IL 60666-1248

NEW PO BOX

CITY OF BEACHWOOD

Attn: David A Pfaff 25325 Fairmount Blvd

BEACHWOOD, OH 44122

*Status Codes

Off-Temporarily Termination

LA = Leave of Absensce

LO = Layoff
SL = Sick Leave
Additions

TD = Deceased
TF = Fired
TQ = Quit
TR = Retired

TS = Seniority Loss
N = New Employee TM = Transfer/Management

(Include Enrollment Cards)

R = Reinstated

(Include New Enrollment Cards)

Printed Date	Due Date	Periods Billed	Employer ID	Employer Cod	e Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
21	34314	Mars, Gregory	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
22	105514	Miller, Matt	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
23	35156	Montoni, Dano	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
24	33731	Morton, Douglas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
25	34354	Noska, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
26	33969	Oravecz, Pete	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
27	34461	Powalie, Matthew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
28	34327	Schroeder, Rodd	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
29	34231	Smith, Thomas	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
30	34650	Soria, Nick	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
31	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
32	115907	Taylor, Davidson	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
33	34535	Tichenor, Tim	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
34	34236	Trentanelli, David J	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
35	33689	Tribuzzo, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
36	34251	Tyhylski, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
37	35639	Varner, Dale	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
38	33730	Zovko, Branimir	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		

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PAGE TOTAL						
Row No	BenefitType Description	Page Total Amount				
1	NPWU - Union Dues	\$468.00				
		\$468.00				

	GRAND TOTAL								
Row No	BenefitType Description	*Make Seperate Checks Payable to*	Amount	PAY THIS					
1	Severance	NPWU Severance Trust	*******	******					
2	NPWU - Union Dues	National Production Workers Dues	\$988.00		\$988.00				
	The Information is certified	correct on this Report as of: 2/25/2014 2:11:13 PM							
				_					
		Signature	Date						

Printed Date	Due Date	Periods Billed	Employer ID	Employer Code	Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Invoice # 46242014021967

Off-Temporarily Termination TD = Deceased**LA** = **Leave** of **Absensce** LO = Layoff TF = FiredTQ = Quit TR = Retired SL = Sick Leave **Additions** TS = Seniority Loss TM = Transfer/Management

N = New Employee (Include Enrollment Cards)

R = Reinstated (Include New Enrollment Cards)

Member F Name	Member L Name	Hire Date	Date of Birth	Status Code	SSN#			

PO Box 661248 Chicago IL 60666-1248

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Printed Date	Due Date	Periods Billed	Employer ID	Employer Co	ode Employer Name
2/25/2014	3/15/2014	12/1/2013 - 3/1/2014	949	77825	CITY OF BEACHWOOD

Row ID	Employee ID	Employee Name	Benefit Type	Rate	Paid	Billing Period	Severance Hours for Prior Month	Status Code * (Above) Please Date
1	34546	Acker, Robert	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
2	113866	Atkenson, Mathew	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
3	33922	Aveni, Anthony	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
4	58377	Behm, John	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
5	34860	Boothe, Jr., Gildroy	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
6	34245	Broestle, Lawrence	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
7	115669	Past Due: Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	1/1/2014		
8	115669	Bryant, Ronnie	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014	*****	*****
9	34391	Burkholder, Dan	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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11	34055	DeCress, Mark	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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13	33934	Hackleman, Ronald	NPWU - Union Dues	\$26.00	\$0.00	3/1/2014		
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	I	<u> </u>			