

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	09374

NAME : BROTHER JESSE DE JESUS
 P.O. BOX 1808,
 WILMINGTON,CA 90748

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163152	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 30 Days Current			Total Due :		\$ 322.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	130043

NAME : BROTHER JASON TERRIGNO
 9592 CHEVY CHASE DRIVE,
 HUNTINGTON BEACH,CA 92646

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276639	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278374	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	130076

NAME : BROTHER NIKOLA DRAGIN
 2033 VAN KARAJAN DRIVE,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276316	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278030	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	130249

NAME : BROTHER STEVEN ROBLES
 1631 W. 10TH STREET,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276578	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278306	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	130384

NAME : SISTER SONYA MENDOZA
 263 E. 215TH STREET,
 CARSON,CA 90745

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273565	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	130416

NAME : BROTHER RICHARD BRUSICK
 27832 AVENIDA CUADERNO,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264058	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-10-2016	266902	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
09-27-2016	159354	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
Note : 120			Total Due :		\$ 40.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	130649

NAME : BROTHER MICHAEL BAKER
 1360 W. SEPULVEDA STREET,
 SAN PEDRO, CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	271678	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271200	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276220	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-30-2016	161820	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-01-2016	277930	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 45.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	130649

NAME : BROTHER MICHAEL BAKER
 1360 W. SEPULVEDA STREET,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 45.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	130766

NAME : BROTHER GEORGE PISANO
 1850 CASEY PLACE,
 SAN PEDRO, CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278274	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	130980

NAME : BROTHER LOREN MORGAN
 2403 FORRESTER DRIVE,
 LOMITA,CA 90717

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273566	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
12-01-2016	278237	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 15.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$5.00	\$0.00		\$10.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	131017

NAME : BROTHER JOHN VALDEZ
 1115 W. ROBIDOUX STREET,
 WILMINGTON, CA 90744

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276657	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278395	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	131047

NAME : BROTHER ROMAN RODRIGUEZ
 P.O. BOX 4511,
 LAKEWOOD,CA 90711

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264083	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-10-2016	266916	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	271705	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
12-01-2016	278310	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 35.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER ROMAN RODRIGUEZ
 P.O. BOX 4511,
 LAKEWOOD,CA 90711

Date	Account #
01/27/2017	131047

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 60 Days balance			Total Due :		\$ 35.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$5.00	\$0.00		\$30.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	131182

NAME : BROTHER MICHAEL MELANO
 6506 VIA BARON,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-30-2015	145070	Late WorkCard Fine For SEPTEMBER 2015	\$ 20.00		\$20.00
11-05-2015	254276	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-24-2015	146383	Late WorkCard Fine For OCTOBER 2015	\$ 20.00		\$20.00
12-03-2015	255844	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-07-2016	263759	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267207	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
07-29-2016	156615	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-04-2016	271209	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276498	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278223	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 95.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$85.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	131182

NAME : BROTHER MICHAEL MELANO
 6506 VIA BARON,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 95.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$85.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	131217

NAME : BROTHER MIKE LUSIC
 28206 PONTEVEDRA DRIVE,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276465	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278187	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	131442

NAME : BROTHER FERNARD VENSON
 1012 E. TURMONT STREET,
 CARSON, CA 90746

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267212	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-01-2016	271710	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271213	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276665	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278403	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER FERNARD VENSON
 1012 E. TURMONT STREET,
 CARSON, CA 90746

Date	Account #
01/27/2017	131442

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	131470

NAME : BROTHER JUAN GUTIERREZ
 312 S. WALKER AVENUE,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264070	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-01-2016	271687	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-16-2016	273555	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
11-01-2016	161799	CLASS A DUES for the period from 11/01/2016 through 11/30/2016	\$ 322.80	\$ 561.73	(\$238.93)
12-01-2016	162948	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 322.80		\$322.80
01-01-2017	164214	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 436.67
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$83.87	(\$238.93)	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	131470

NAME : BROTHER JUAN GUTIERREZ
 312 S. WALKER AVENUE,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 436.67
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$83.87	(\$238.93)	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	131473

NAME : BROTHER JAMES BENNETT
 1008 E. HELMICK STREET,
 CARSON, CA 90746

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277941	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	131650

NAME : LEAH ANDRADE
 15415 ROCHELLE STREET,
 FONTANA,CA 92336

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277911	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	131685

NAME : JOSE GOMEZ
 4843 W. 122ND STREET,
 HAWTHORNE,CA 90250

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264067	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-10-2016	266908	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155339	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
08-01-2016	271685	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271643	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273553	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276370	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160644	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278080	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 95.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$65.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : JOSE GOMEZ
 4843 W. 122ND STREET,
 HAWTHORNE,CA 90250

Date	Account #
01/27/2017	131685

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 95.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$65.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	131806

NAME : SISTER YVETTE SULLIVAN
 3932 CONQUISTA AVENUE,
 LONG BEACH,CA 90808

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264087	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
07-29-2016	156617	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
12-01-2016	278364	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 35.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$5.00	\$0.00		\$30.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	131821

NAME : SISTER APRIL SCHMIDT
 2415 WESTERN AVENUE UNIT A,
 HARBOR CITY,CA 90710

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264085	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-10-2016	266917	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
07-29-2016	156618	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
09-27-2016	159306	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-28-2016	160587	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 80.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$20.00	\$60.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	132035

NAME : SISTER ANABEL CHAVEZ
 10100 PARK STREET,
 BELLFLOWER,CA 90706

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264060	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-10-2016	266903	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	271682	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-16-2016	273550	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 40.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER ANABEL CHAVEZ
 10100 PARK STREET,
 BELLFLOWER,CA 90706

Date	Account #
01/27/2017	132035

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 120			Total Due :		\$ 40.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	132193

NAME : SISTER MARYLOU ARMAS
 2225 SAN ANSELIN AVENUE APT.3,
 LONG BEACH,CA 90815

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	271677	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-16-2016	273546	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-28-2016	160588	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 40.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$20.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	132639

NAME : BROTHER BRENDON HERRERA
 1322 W. O'FARRELL STREET,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278113	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	132708

NAME : SISTER ROCIO AGUILAR
 26245 REGENT AVENUE,
 LOMITA,CA 90717

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264051	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-10-2016	266920	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	271674	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-16-2016	273542	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
12-01-2016	277899	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	162973	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 65.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	132708

NAME : SISTER ROCIO AGUILAR
 26245 REGENT AVENUE,
 LOMITA,CA 90717

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 60 Days balance			Total Due :		\$ 65.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$25.00	\$0.00		\$40.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	13463

NAME : SISTER YVONNE SMALLWOOD
 519 N. PALOS VERDES STREET APT.3,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	162974	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	25303

NAME : BROTHER DONALD RUELAS
 28364 S. WESTERN AVENUE APT.421,
 R.P.V.,CA 90275-1434

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264084	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152850	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154101	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-10-2016	266923	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
07-29-2016	156691	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	271706	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-31-2016	159143	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-27-2016	159355	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
12-01-2016	278318	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163046	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 155.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$130.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER DONALD RUELAS
 28364 S. WESTERN AVENUE APT.421,
 R.P.V.,CA 90275-1434

Date	Account #
01/27/2017	25303

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 60 Days balance			Total Due :		\$ 155.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$25.00	\$0.00		\$130.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER SAMUEL TORRES JR.
 253 MAVERICK DRIVE,
 SAN DIMAS, CA 91773-1130

Date	Account #
01/27/2017	34381

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163047	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	34410

NAME : BROTHER DAVID ROBLES
 1031 W. F STREET,
 WILMINGTON, CA 90744-5004

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278305	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	34557

NAME : BROTHER JOHN COLLINS
 760 AVENUE C,
 REDONDO BEACH,CA 90277-4841

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-07-2016	263746	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267217	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
07-29-2016	156620	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-04-2016	271218	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276287	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-30-2016	161821	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-01-2016	277996	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 65.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$35.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	34557

NAME : BROTHER JOHN COLLINS
 760 AVENUE C,
 REDONDO BEACH,CA 90277-4841

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 65.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$35.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	34601

NAME : BROTHER RICHARD HERNANDEZ
 1060 PASEO DEL MAR,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	162975	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	34613

NAME : BROTHER MICHAEL KUSIK
 3637 VIA PALOMINO,
 P.V. ESTATES,CA 90274-1164

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163171	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 30 Days Current			Total Due :		\$ 322.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	34710

NAME : BROTHER CARL TIETZ
 17312 LOS PINTOS CIRCLE,
 FOUNTAIN VALLEY, CA 92708-3926

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276643	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278378	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	34729

NAME : BROTHER ROBERTO CERDA
 2060 BLUEBIRD LANE,
 REDLANDS, CA 92374-1655

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277986	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163176	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80	\$ 107.13	\$215.67
Note : 60 Days balance			Total Due :		\$ 220.67
Current		60 Days	90 Days	Over 120 Days	
\$215.67		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	34773

NAME : BROTHER TIM FONTES
 25021 DORIA AVENUE,
 LOMITA,CA 90717-1707

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-07-2016	263750	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267219	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271220	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278049	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER TIM FONTES
 25021 DORIA AVENUE,
 LOMITA,CA 90717-1707

Date	Account #
01/27/2017	34773

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$5.00	\$0.00		\$15.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	34811

NAME : BROTHER GILBERT AMADOR
 3817 OCANA AVENUE,
 LONG BEACH,CA 90808-2056

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-10-2015	257528	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-15-2016	264053	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	34839

NAME : BROTHER ROBERT BEECH
 1752 DEL MAR AVENUE,
 LAGUNA BEACH,CA 92651

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
03-17-2016	261096	PrePay: 03/17/2016 - PREPAID FINES		\$ 5.00	(\$5.00)
06-02-2016	267215	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276227	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277936	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	34894

NAME : SISTER GRETCHEN WILLIAMS
 TOSTRUP
 2511 S. GAFFEY STREET,
 SAN PEDRO,CA 90731-6393

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278422	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163048	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	34933

NAME : BROTHER WILLIAM GETTMAN
 2619 S. AVERILL AVENUE,
 SAN PEDRO,CA 90731-5630

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276364	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278074	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER MARIE NORCIO
 3730 VIGILANCE DRIVE,
 R.P.V.,CA 90275-6303

Date	Account #
01/27/2017	34943

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163049	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	34996

NAME : BROTHER LARRY KELLEY
 505 W. ARBUTUS STREET,
 COMPTON, CA 90220-2007

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-28-2016	155386	Late WorkCard Fine For MAY 2016	\$ 20.00	\$ 6.82	\$13.18
07-29-2016	156694	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	271695	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-31-2016	159149	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273560	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159358	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
12-28-2016	162977	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 113.18
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$20.00	\$0.00		\$93.18

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35058

NAME : BROTHER ROSARIO ONORATO
 2151 GRENADIER DRIVE,
 SAN PEDRO,CA 90732-4117

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276526	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278253	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35061

NAME : BROTHER NICK KORDICH
 2031 NOBLE VIEW DRIVE,
 R.P.V.,CA 90275-1127

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276436	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278156	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35086

NAME : BROTHER JOHN CANTU
 932 WEST 2ND STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163203	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 30 Days Current			Total Due :		\$ 322.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35105

NAME : BROTHER FRED VICTORIA
 1182 W. 10TH STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264091	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-10-2016	266957	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
09-16-2016	273574	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-28-2016	160646	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-28-2016	162978	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 70.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$20.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35105

NAME : BROTHER FRED VICTORIA
 1182 W. 10TH STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 70.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$20.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35109

NAME : BROTHER JOHN VASQUEZ, JR.
 208 W. GRAY DRIVE,
 SUPERIOR,AZ 95173

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278397	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35123

NAME : BROTHER LEE BOOHER
 28121 P.V. DRIVE EAST,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	161929	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 322.80	\$ 238.93	\$83.87
01-01-2017	163206	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 60 Days balance			Total Due :		\$ 167.74
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$83.87	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35169

NAME : BROTHER MIKE TOSCANO
 4907 COKE AVENUE,
 LAKEWOOD,CA 90712-3100

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-07-2016	259261	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35223

NAME : SISTER MELINDA GOULD
 1126 CRESTWOOD AVENUE,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	162979	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35298

NAME : BROTHER MIKE QUINTANA
 8355 TERRADELL STREET,
 PICO RIVERA, CA 90660

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-29-2016	156696	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-04-2016	271232	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-27-2016	159307	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276555	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278280	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163220	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 377.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$5.00	\$45.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35298

NAME : BROTHER MIKE QUINTANA
 8355 TERRADELL STREET,
 PICO RIVERA, CA 90660

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 377.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$5.00	\$45.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35337

NAME : BROTHER BRAD GROSZ
 4423 CLUBHOUSE DRIVE,
 LAKEWOOD,CA 90712-3757

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276377	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278092	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163225	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80	\$ 313.82	\$8.98
Note : 90			Total Due :		\$ 18.98
Current		60 Days	90 Days	Over 120 Days	
\$8.98		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35351

NAME : BROTHER LOUIE NAPPI
 1621 W. 23RD STREET,
 SAN PEDRO,CA 90732-4309

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-07-2016	263801	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264080	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152777	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
06-02-2016	267234	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	266950	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155342	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
08-01-2016	271702	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271229	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159151	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273567	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159362	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276518	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160592	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278242	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 165.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$135.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35351

NAME : BROTHER LOUIE NAPPI
 1621 W. 23RD STREET,
 SAN PEDRO,CA 90732-4309

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 165.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$135.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35369

NAME : BROTHER DENNIS BARK
 1511 242ND PLACE,
 HARBOR CITY,CA 90710-1756

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267214	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271215	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276224	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277934	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35369

NAME : BROTHER DENNIS BARK
 1511 242ND PLACE,
 HARBOR CITY,CA 90710-1756

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35387

NAME : BROTHER JOSEPH SANCIRARDI
 2500 ROBALO AVENUE,
 SAN PEDRO,CA 90732-4636

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	161957	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 322.80	\$ 561.73	(\$238.93)
01-01-2017	163232	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 60 Days balance			Total Due :		\$ 83.87
Current		60 Days	90 Days	Over 120 Days	
\$322.80		(\$238.93)	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35401

NAME : BROTHER NENAD VIDUCIC
 6537 NANCY ROAD,
 R.P.V.,CA 90275-6532

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-07-2016	259267	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00	\$ 15.00	(\$5.00)
06-02-2016	267242	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271240	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276668	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160648	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278405	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 35.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35401

NAME : BROTHER NENAD VIDUCIC
 6537 NANCY ROAD,
 R.P.V.,CA 90275-6532

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 35.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35404

NAME : BROTHER MIKE KAZMARK
 P.O. BOX 567,
 TRABUCO CANYON,CA 92678-0567

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
03-31-2016	151568	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-15-2016	264075	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152778	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154106	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
07-29-2016	156697	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	271731	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271225	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273559	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159364	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276431	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-30-2016	161825	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-28-2016	162981	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 180.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$40.00	\$25.00	\$135.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35404

NAME : BROTHER MIKE KAZMARK
 P.O. BOX 567,
 TRABUCO CANYON, CA 92678-0567

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 180.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$40.00	\$25.00	\$135.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35414

NAME : BROTHER PETE SVORINIC
 2006 S. LELAND STREET,
 SAN PEDRO, CA 90731-5222

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267239	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271235	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276633	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278366	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35414

NAME : BROTHER PETE SVORINIC
 2006 S. LELAND STREET,
 SAN PEDRO, CA 90731-5222

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35420

NAME : SISTER LYNN KIRK
 5615 NAPLES CANAL,
 LONG BEACH,CA 90803

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276432	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278152	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35427

NAME : SISTER DOROTHY SYKES
 507 W. ARBUTUS STREET,
 COMPTON, CA 90220-2007

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278368	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35436

NAME : SISTER BRENDA GRAVETT
 2642 REGWAY AVENUE,
 LONG BEACH,CA 90810-3014

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163244	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 30 Days Current			Total Due :		\$ 322.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35440

NAME : BROTHER ANTONIO GENTILE
 629 W. 14TH STREET APT.1,
 SAN PEDRO,CA 90731-4166

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-07-2016	259237	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00	\$ 20.00	(\$10.00)
06-02-2016	267221	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276363	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278072	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	(\$5.00)	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER ANTONIO GENTILE
 629 W. 14TH STREET APT.1,
 SAN PEDRO,CA 90731-4166

Date	Account #
01/27/2017	35440

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	(\$5.00)	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35443

NAME : BROTHER DANNY MACKENZIE
 2601 DALEMEAD STREET,
 TORRANCE, CA 90505

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-07-2016	273352	PrePay: 09/07/2016 - PREPAID FINES (PMT RCVD VIA U.S. MAIL - CK#1392)		\$ 10.00	(\$10.00)
10-06-2016	276468	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278191	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163246	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 322.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$5.00	(\$10.00)	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35443

NAME : BROTHER DANNY MACKENZIE
 2601 DALEMEAD STREET,
 TORRANCE, CA 90505

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 322.80
Current		60 Days	90 Days		Over 120 Days
\$322.80		\$5.00	\$5.00		(\$10.00)

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35476

NAME : SISTER LORI GENTILE
 1923 35TH STREET,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278073	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35478

NAME : SISTER KITTY MACKENZIE
 1411 S. BEACON STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-29-2016	156700	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	271732	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271257	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159080	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273597	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159367	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276469	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160593	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-30-2016	161827	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-01-2016	278192	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	162982	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 155.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$45.00	\$85.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35478

NAME : SISTER KITTY MACKENZIE
 1411 S. BEACON STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 155.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$45.00	\$85.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35506

NAME : BROTHER MARK HERRERA
 4247 QUIGLEY AVENUE,
 LAKEWOOD,CA 90713-3326

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278115	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35521

NAME : SISTER CARMEN JIMENEZ MARSHALL
 2230 AMELIA AVENUE,
 SAN PEDRO,CA 90731-1110

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273594	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276420	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278138	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35522

NAME : SISTER ELIZABETH MAGANA
 2126 W. ROCKINGHORSE ROAD,
 R.P.V.,CA 90275-1604

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
11-30-2016	161829	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-01-2016	278196	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	162985	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 45.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$20.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35531

NAME : SISTER JOAN BIVINETTO
 1340 STONEWOOD COURT,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
05-01-2010	58979	CLASS A DUES for the period from 05/01/2010 through 05/31/2010	\$ 75.46	\$ 99.92	(\$24.46)
11-01-2013	116250	CLASS A DUES	\$ 140.66	\$ 118.31	\$22.35
12-01-2013	117380	CLASS A DUES	\$ 81.93		\$81.93
01-01-2014	118710	CLASS A DUES	\$ 81.93		\$81.93
02-01-2014	119959	CLASS A DUES	\$ 142.60		\$142.60
03-01-2014	121077	CLASS A DUES	\$ 142.60		\$142.60
04-01-2014	122563	CLASS A DUES	\$ 142.60		\$142.60
05-01-2014	123675	CLASS A DUES	\$ 83.87		\$83.87
06-01-2014	125055	CLASS A DUES	\$ 83.87		\$83.87
07-01-2014	126160	CLASS A DUES	\$ 83.87		\$83.87
08-01-2014	127473	CLASS A DUES	\$ 83.87		\$83.87
09-01-2014	128721	CLASS A DUES	\$ 83.87		\$83.87
10-01-2014	129803	CLASS A DUES	\$ 83.87		\$83.87
11-01-2014	131113	CLASS A DUES for the period from 11/01/2014 through 11/30/2014	\$ 83.87		\$83.87
12-01-2014	132300	CLASS A DUES for the period from 12/01/2014 through 12/31/2014	\$ 83.87		\$83.87
01-01-2015	133546	CLASS A DUES for the period from 01/01/2015 through 01/31/2015	\$ 83.87		\$83.87
02-01-2015	134737	CLASS A DUES for the period from 02/01/2015 through 02/28/2015	\$ 83.87		\$83.87
03-01-2015	135897	CLASS A DUES for the period from 03/01/2015 through 03/31/2015	\$ 83.87		\$83.87
04-01-2015	136951	CLASS A DUES for the period from 04/01/2015 through 04/30/2015	\$ 133.87		\$133.87
Note : 90			Total Due :		\$ 3,657.26
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$167.74	\$3,321.78	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35531

NAME : SISTER JOAN BIVINETTO
 1340 STONEWOOD COURT,
 SAN PEDRO, CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
05-01-2015	138116	CLASS A DUES for the period from 05/01/2015 through 05/31/2015	\$ 133.87		\$133.87
06-01-2015	139489	CLASS A DUES for the period from 06/01/2015 through 06/30/2015	\$ 133.87		\$133.87
07-01-2015	140649	CLASS A DUES for the period from 07/01/2015 through 07/31/2015	\$ 133.87		\$133.87
08-01-2015	141820	CLASS A DUES for the period from 08/01/2015 through 08/31/2015	\$ 133.87		\$133.87
09-01-2015	142979	CLASS A DUES for the period from 09/01/2015 through 09/30/2015	\$ 133.87		\$133.87
10-01-2015	144160	CLASS A DUES for the period from 10/01/2015 through 10/31/2015	\$ 83.87		\$83.87
11-01-2015	145414	CLASS A DUES for the period from 11/01/2015 through 11/30/2015	\$ 83.87		\$83.87
12-01-2015	146632	CLASS A DUES for the period from 12/01/2015 through 12/31/2015	\$ 83.87		\$83.87
01-01-2016	147870	CLASS A DUES for the period from 01/01/2016 through 01/31/2016	\$ 83.87		\$83.87
02-01-2016	149180	CLASS A DUES for the period from 02/01/2016 through 02/29/2016	\$ 83.87		\$83.87
03-01-2016	150492	CLASS A DUES for the period from 03/01/2016 through 03/31/2016	\$ 83.87		\$83.87
04-01-2016	151777	CLASS A DUES for the period from 04/01/2016 through 04/30/2016	\$ 83.87		\$83.87
05-01-2016	153082	CLASS A DUES for the period from 05/01/2016 through 05/31/2016	\$ 83.87		\$83.87
06-01-2016	154341	CLASS A DUES for the period from 06/01/2016 through 06/30/2016	\$ 83.87		\$83.87
Note : 90			Total Due :		\$ 3,657.26
Current		60 Days	90 Days		Over 120 Days
\$83.87		\$167.74	\$167.74		\$3,321.78

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35531

NAME : SISTER JOAN BIVINETTO
 1340 STONEWOOD COURT,
 SAN PEDRO, CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-01-2016	155614	CLASS A DUES for the period from 07/01/2016 through 07/31/2016	\$ 83.87		\$83.87
08-01-2016	156969	CLASS A DUES for the period from 08/01/2016 through 08/31/2016	\$ 83.87		\$83.87
09-01-2016	158086	CLASS A DUES for the period from 09/01/2016 through 09/30/2016	\$ 83.87		\$83.87
10-01-2016	159603	CLASS A DUES for the period from 10/01/2016 through 10/31/2016	\$ 83.87		\$83.87
11-01-2016	160840	CLASS A DUES for the period from 11/01/2016 through 11/30/2016	\$ 83.87		\$83.87
12-01-2016	161990	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 83.87		\$83.87
01-01-2017	163264	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 90			Total Due :		\$ 3,657.26
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$167.74	\$3,321.78	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35566

NAME : BROTHER RUDY WILLIAMS
 19006 HUGGINS DRIVE,
 CARSON,CA 90746-2638

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-13-2013	153375	JUN 13 2013 MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-01-2013	156567	AUG 01 2013 MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-03-2013	160975	OCT 03 2013 MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-07-2013	161486	NOV 07 2013 MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-05-2014	185882	JUN 05 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2014	186212	JUNE 2014 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
07-10-2014	187803	JULY 10 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-02-2014	192223	OCT 02 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-18-2014	194347	NOV 06 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-23-2015	237728	MAY 7 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-06-2015	241964	AUG 6 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-01-2015	252372	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-05-2015	254332	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-03-2015	255911	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-07-2016	263810	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267273	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271266	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00

Note : 60 Days balance

Total Due : \$ 95.00

Current	60 Days	90 Days	Over 120 Days
\$0.00	\$5.00	\$0.00	\$90.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER RUDY WILLIAMS
 19006 HUGGINS DRIVE,
 CARSON, CA 90746-2638

Date	Account #
01/27/2017	35566

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278424	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 95.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$90.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35579

NAME : SISTER IRIS FUKAI
 18315 FAIRVIEW LANE,
 TORRANCE,CA 90504-5434

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	162986	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35583

NAME : SISTER JULIE GIMENEZ
 49 63RD PLACE,
 LONG BEACH,CA 90803

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278076	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35584

NAME : SISTER TINA JONES-MONROY
 4552 NIPOMO AVENUE,
 LAKEWOOD,CA 90713-2822

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271253	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276428	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278147	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 15.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35608

NAME : BROTHER GARY MATTOX
 3171 YELLOWTAIL DRIVE,
 LOS ALAMITOS, CA 90720-5251

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267266	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271259	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278211	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00

Note : 60 Days balance Total Due : \$ 15.00

Current	60 Days	90 Days	Over 120 Days
\$0.00	\$5.00	\$0.00	\$10.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35611

NAME : SISTER REGINA TORRES
 28712 MT LANGLEY CT,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278381	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35617

NAME : SISTER JILLIAN REID
 11152 DONNIS ROAD,
 ROSSMOOR, CA 90720-2905

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-07-2016	263803	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267269	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
07-29-2016	156704	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-04-2016	271264	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-27-2016	159372	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276567	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278292	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	162987	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 85.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$55.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER JILLIAN REID
 11152 DONNIS ROAD,
 ROSSMOOR,CA 90720-2905

Date	Account #
01/27/2017	35617

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 85.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$55.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35624

NAME : SISTER CYNTHIA LUKIN
 929 EASTMAN PLACE,
 SAN PEDRO,CA 90731-1234

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
11-05-2015	254313	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267265	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271254	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 120			Total Due :		\$ 15.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35625

NAME : SISTER CANDY RUGGERI
 25 POMONA AVENUE,
 LONG BEACH,CA 90803-3426

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-27-2016	159374	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276589	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278319	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35653

NAME : BROTHER FRANK DELGADO SR.
 5852 CASTANA AVENUE,
 LAKEWOOD,CA 90712-1014

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	271717	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271244	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273585	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276307	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160653	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278018	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 55.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$25.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER FRANK DELGADO SR.
 5852 CASTANA AVENUE,
 LAKEWOOD,CA 90712-1014

Date	Account #
01/27/2017	35653

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 55.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$25.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35665

NAME : BROTHER DOMINIC PILATO
 28600 MOUNT HOOD COURT,
 R.P.V.,CA 90275-1908

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-01-2015	252396	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-05-2015	254355	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
03-01-2016	150290	Late WorkCard Fine For JANUARY 2016	\$ 20.00		\$20.00
04-07-2016	263802	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264117	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152859	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
06-02-2016	267268	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271262	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159081	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
10-06-2016	276545	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278271	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 105.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$95.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER DOMINIC PILATO
 28600 MOUNT HOOD COURT,
 R.P.V.,CA 90275-1908

Date	Account #
01/27/2017	35665

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 105.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$95.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35700

NAME : SISTER KATHIE LOPEZ
 2104 CHANDELEUR DRIVE,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278176	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35709

NAME : BROTHER JOHN IACONO
 35 AVENIDA CORONA,
 R.P.V.,CA 90275-6327

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273593	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276410	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278127	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35710

NAME : BROTHER THOMAS NORCIO
 3730 VIGILANCE DRIVE,
 R.P.V.,CA 90275-6303

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267267	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271261	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276522	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278246	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER THOMAS NORCIO
 3730 VIGILANCE DRIVE,
 R.P.V.,CA 90275-6303

Date	Account #
01/27/2017	35710

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER VINCE MARINKOVICH
 933 ELLERY DRIVE,
 SAN PEDRO,CA 90732

Date	Account #
01/27/2017	35723

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	162988	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35728

NAME : BROTHER DINO ANDRIE
 1372 W. SEPULVEDA STREET,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163303	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 30 Days Current			Total Due :		\$ 322.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35803

NAME : BROTHER SALVATORE ARANCIO
 1319 MOUNT RAINIER ROAD,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276206	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35831

NAME : BROTHER MARK CAPALIA
 2318 W. 37TH STREET,
 SAN PEDRO,CA 90732-4508

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276262	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277972	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35867

NAME : BROTHER MICHAEL ESPARZA
 3346 E. 1ST STREET,
 LONG BEACH,CA 90803-2606

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278032	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	162990	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35871

NAME : YOLANDA HANAMAIKAI
 4600 E. ARBOR ROAD,
 LONG BEACH, CA 90808-1001

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-10-2016	266940	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
11-30-2016	161830	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$20.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35879

NAME : SISTER GINGER FRIAS
 2293 DEL MAR ROAD,
 NORCO,CA 91760

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276341	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160654	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278054	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163054	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 50.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35882

NAME : SISTER DEEANN LAURO
 4308 MIRALESTE DRIVE,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271288	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278162	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35893

NAME : BROTHER JOE GRSKOVICH
 1194 W. 21ST STREET,
 SAN PEDRO, CA 90731-4923

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273590	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159312	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276378	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278093	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163055	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 60.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35904

NAME : SISTER SOLEDAD SALCIDO
 1225 W. CRUCES STREET,
 WILMINGTON, CA 90744-1905

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163056	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35924

NAME : SISTER TRUDY JOHNSON
 1331 POINDEXTER STREET,
 LOS ANGELES, CA 90044-1115

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	271728	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271285	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159082	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273595	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276425	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278143	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	162991	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 75.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$45.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35924

NAME : SISTER TRUDY JOHNSON
 1331 POINDEXTER STREET,
 LOS ANGELES, CA 90044-1115

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 75.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$45.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	35965

NAME : SISTER VIVIAN ORTEGA
 24118 CENSOR AVENUE,
 HARBOR CITY,CA 90710

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
05-19-2016	154116	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
08-31-2016	159083	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-27-2016	159379	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
12-28-2016	162992	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 80.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$60.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36046

NAME : BROTHER MICHAEL SMITH
 23008 KENT AVENUE,
 TORRANCE, CA 90505-3525

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-30-2015	140400	Late WorkCard Fine For MAY 2015	\$ 20.00		\$20.00
10-30-2015	145091	Late WorkCard Fine For SEPTEMBER 2015	\$ 20.00		\$20.00
07-29-2016	156626	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-31-2016	159161	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
Note : 120			Total Due :		\$ 80.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$80.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36049

NAME : BROTHER MANUEL SOTO
 333 ISLAND AVENUE,
 WILMINGTON, CA 90744-5609

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278357	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	162993	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
01-01-2017	163338	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 60 Days balance			Total Due :		\$ 347.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36069

NAME : BROTHER LARRY TRUJILLO
 858 W. ELBERON,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276650	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160655	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278388	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36071

NAME : BROTHER DONALD UNRUH JR.
 5933 AUTRY AVENUE,
 LAKEWOOD,CA 90712-1333

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276651	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278390	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36133

NAME : SISTER ARMIDA ESPINOZA
 717 DUNN STREET,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267254	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	266971	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155347	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156710	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	271719	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271278	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273586	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276322	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278035	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 90.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$80.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36133

NAME : SISTER ARMIDA ESPINOZA
 717 DUNN STREET,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 90.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$80.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36145

NAME : SISTER VIRGINIA PETRAT
 18044 ARROYO LANE,
 CHINO HILLS,CA 91709

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
03-01-2016	150197	Late WorkCard Fine For JANUARY 2016	\$ 20.00	\$ 4.00	\$16.00
03-31-2016	151499	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-15-2016	264116	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152865	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154077	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-10-2016	266989	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155399	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156711	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	271739	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271292	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159165	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273604	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159381	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276542	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160597	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278267	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163057	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00

Note : 90 **Total Due :** \$ 251.00

Current	60 Days	90 Days	Over 120 Days
\$0.00	\$25.00	\$25.00	\$201.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36145

NAME : SISTER VIRGINIA PETRAT
 18044 ARROYO LANE,
 CHINO HILLS,CA 91709

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 251.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$201.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36153

NAME : BROTHER THOMAS MARQUEZ
 17805 HAZLEWOOD COURT,
 CARSON, CA 90746

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	271734	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271289	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273599	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159315	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276482	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278205	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 55.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$45.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36153

NAME : BROTHER THOMAS MARQUEZ
 17805 HAZLEWOOD COURT,
 CARSON, CA 90746

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 55.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$45.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36163

NAME : SISTER CHRISTINA TORRES
 1440 W. 19TH STREET APT.A,
 LONG BEACH,CA 90810

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-01-2015	144265	CLASS A DUES for the period from 10/01/2015 through 10/31/2015	\$ 83.87	\$ 44.05	\$39.82
11-01-2015	145518	CLASS A DUES for the period from 11/01/2015 through 11/30/2015	\$ 83.87		\$83.87
12-01-2015	146734	CLASS A DUES for the period from 12/01/2015 through 12/31/2015	\$ 83.87		\$83.87
01-01-2016	147971	CLASS A DUES for the period from 01/01/2016 through 01/31/2016	\$ 83.87		\$83.87
02-01-2016	149281	CLASS A DUES for the period from 02/01/2016 through 02/29/2016	\$ 83.87		\$83.87
04-01-2016	151875	CLASS A DUES for the period from 04/01/2016 through 04/30/2016	\$ 83.87		\$83.87
05-01-2016	153179	CLASS A DUES for the period from 05/01/2016 through 05/31/2016	\$ 83.87		\$83.87
06-01-2016	154438	CLASS A DUES for the period from 06/01/2016 through 06/30/2016	\$ 83.87		\$83.87
07-01-2016	155711	CLASS A DUES for the period from 07/01/2016 through 07/31/2016	\$ 83.87		\$83.87
08-01-2016	157065	CLASS A DUES for the period from 08/01/2016 through 08/31/2016	\$ 83.87		\$83.87
09-01-2016	158182	CLASS A DUES for the period from 09/01/2016 through 09/30/2016	\$ 83.87		\$83.87
10-01-2016	159699	CLASS A DUES for the period from 10/01/2016 through 10/31/2016	\$ 83.87		\$83.87
11-01-2016	160934	CLASS A DUES for the period from 11/01/2016 through 11/30/2016	\$ 83.87	\$ 224.73	(\$140.86)
12-01-2016	162083	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 83.87		\$83.87
Note : 90			Total Due :		\$ 989.27
Current		60 Days	90 Days		Over 120 Days
\$83.87		(\$56.99)	(\$56.99)		\$878.52

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER CHRISTINA TORRES
 1440 W. 19TH STREET APT.A,
 LONG BEACH,CA 90810

Date	Account #
01/27/2017	36163

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163356	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 90			Total Due :		\$ 989.27
Current		60 Days	90 Days		Over 120 Days
\$83.87		(\$56.99)	(\$56.99)		\$878.52

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36164

NAME : WAYNE JOHNSON
 1329 E. HUNGERFORD STREET,
 LONG BEACH, CA 90805

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-28-2016	152788	Late WorkCard Fine For MARCH 2016	\$ 20.00	\$ 10.00	\$10.00
06-02-2016	267287	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-01-2016	271729	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271286	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-27-2016	159383	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276426	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160656	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278144	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163357	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80	\$ 239.48	\$83.32
Note : 90			Total Due :		\$ 163.32
Current		60 Days	90 Days	Over 120 Days	
\$83.32		\$5.00	\$25.00	\$50.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : WAYNE JOHNSON
 1329 E. HUNGERFORD STREET,
 LONG BEACH,CA 90805

Date	Account #
01/27/2017	36164

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 163.32
Current		60 Days	90 Days	Over 120 Days	
\$83.32		\$5.00	\$25.00	\$50.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36176

NAME : BROTHER LONNIE STRAUGHAN
 5116 EUCALYPTUS CIRCLE,
 CYPRESS,CA 90630-2911

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276630	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36194

NAME : BROTHER JAMES ROSE
 2350 PEPPERDALE DRIVE,
 ROWLAND HEIGHTS, CA 91748-5009

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163363	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 30 Days Current			Total Due :		\$ 83.87
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36219

NAME : BROTHER LANCE STEWART
 375 REDONDO AVENUE APT.280,
 LONG BEACH,CA 90814-2656

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-28-2016	152866	Late WorkCard Fine For MARCH 2016	\$ 20.00	\$ 17.20	\$2.80
06-02-2016	267297	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	266995	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
07-29-2016	156712	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	271744	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271296	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159085	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
10-06-2016	276629	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278361	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 82.80
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$72.80	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36219

NAME : BROTHER LANCE STEWART
 375 REDONDO AVENUE APT.280,
 LONG BEACH,CA 90814-2656

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 82.80
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$72.80	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36223

NAME : BROTHER EDWARD LANDAVAZO
 603 W. 40TH STREET,
 SAN PEDRO,CA 90731-7107

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
02-17-2015	198702	FEB15-GRIEVANCE-CASE#22-GUILTY	\$ 100.00	\$ 75.00	\$25.00
06-23-2015	237742	MAY 7 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-06-2015	241989	AUG 6 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2015	142731	Late WorkCard Fine For JULY 2015	\$ 20.00		\$20.00
10-01-2015	252422	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-05-2015	254370	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-03-2015	255920	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-07-2016	259328	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-07-2016	263794	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267288	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	266980	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
07-29-2016	156633	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-04-2016	271287	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273631	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276439	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278159	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 145.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$135.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER EDWARD LANDAVAZO
 603 W. 40TH STREET,
 SAN PEDRO,CA 90731-7107

Date	Account #
01/27/2017	36223

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 145.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$135.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36266

NAME : BROTHER ERIC HEATH
 29423 N. ENROSE AVENUE,
 R.P.V.,CA 90275-1104

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278107	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36299

NAME : BROTHER FRANK MENDOZA
 5348 HANOVER DRIVE,
 CYPRESS,CA 90630

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
11-24-2015	146404	Late WorkCard Fine For OCTOBER 2015	\$ 20.00	\$ 2.20	\$17.80
12-03-2015	255923	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-10-2015	257582	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
12-30-2015	147650	Late WorkCard Fine For NOVEMBER 2015	\$ 20.00		\$20.00
01-07-2016	259333	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	148974	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
03-01-2016	150300	Late WorkCard Fine For JANUARY 2016	\$ 20.00		\$20.00
03-31-2016	151579	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-07-2016	263829	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264112	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152867	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154124	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-02-2016	267291	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	266983	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155404	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156713	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	271737	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271291	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00

Note : 90

Total Due : \$ 317.80

Current	60 Days	90 Days	Over 120 Days
\$0.00	\$25.00	\$5.00	\$287.80

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36299

NAME : BROTHER FRANK MENDOZA
 5348 HANOVER DRIVE,
 CYPRESS,CA 90630

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-31-2016	159166	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-27-2016	159386	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276500	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278225	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163058	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 317.80
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$287.80	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36303

NAME : SISTER ASTRID THANGEN
 3442 S. PATTON AVENUE,
 SAN PEDRO, CA 90731-6030

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-07-2016	259342	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00	\$ 20.00	(\$10.00)
08-01-2016	271746	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00	\$ 5.00	\$5.00
10-06-2016	276640	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278375	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	(\$5.00)	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36303

NAME : SISTER ASTRID THANGEN
 3442 S. PATTON AVENUE,
 SAN PEDRO,CA 90731-6030

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	(\$5.00)	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36304

NAME : BROTHER ANTHONY JOHNSON
 22529 RAVENNA AVENUE,
 CARSON,CA 90745

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276421	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160657	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278139	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36309

NAME : SISTER FELICIA DIXON
 441 W. LAUREL STREET,
 COMPTON, CA 90220-3016

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	162105	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 322.80	\$ 287.37	\$35.43
12-28-2016	163059	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 55.43
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$55.43	\$0.00		\$0.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36314

NAME : SISTER NORMA RADA
 634 N. FRIES AVENUE,
 WILMINGTON,CA 90744-5402

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	271741	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271293	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159167	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273643	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159387	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276557	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160658	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-15-2016	276719	NOV16-GRIEVANCE-CASE#24-RECITE	\$ 10.00		\$10.00
12-01-2016	278282	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-20-2016	278454	DEC16-GRIEVANCE-CASE#16-RECITE	\$ 10.00		\$10.00
12-28-2016	163060	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 135.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$35.00	\$65.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36314

NAME : SISTER NORMA RADA
 634 N. FRIES AVENUE,
 WILMINGTON,CA 90744-5402

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 135.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$35.00	\$65.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36315

NAME : BROTHER JOHN MEDINA
 4802 FACULTY AVENUE,
 LONG BEACH,CA 90808-1013

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-28-2016	152868	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154126	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-02-2016	267290	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-28-2016	155405	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156715	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-31-2016	159168	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273638	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159388	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-28-2016	160659	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278222	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163061	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 180.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$20.00	\$135.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER JOHN MEDINA
 4802 FACULTY AVENUE,
 LONG BEACH,CA 90808-1013

Date	Account #
01/27/2017	36315

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 180.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$20.00	\$135.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36317

NAME : BROTHER JACK OWENS
 P.O. BOX 2746,
 SAN PEDRO,CA 90731-0185

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278257	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36319

NAME : SISTER VALERIE GOULDING
 23120 DANA AVENUE,
 TORRANCE,CA 90501-5837

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278084	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163062	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36331

NAME : BROTHER PATRICK COLEMAN
 110 TERMINO APT.201,
 LONG BEACH,CA 90803

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277995	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36336

NAME : SISTER IRENE MC CRAY
 22202 GRACE AVENUE,
 CARSON, CA 90745-3228

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278216	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36348

NAME : BROTHER JUAN TERRAZAS
 3830 LYNDORA STREET,
 LYNWOOD, CA 90262-2829

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278372	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36357

NAME : SISTER DENISE SIMMONS
 9538 MAPLE STREET,
 BELLFLOWER,CA 90706

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276611	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160599	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278344	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36366

NAME : SISTER STELLA AMAYA
 24708 FRIES AVENUE,
 CARSON, CA 90745-6514

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267276	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	266962	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
07-29-2016	156645	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
10-06-2016	276202	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277910	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	162994	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 65.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$35.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER STELLA AMAYA
 24708 FRIES AVENUE,
 CARSON,CA 90745-6514

Date	Account #
01/27/2017	36366

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 65.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$35.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36367

NAME : SISTER MALUISA GREGORY
 906 S. GOODHOPE PLACE,
 SAN PEDRO, CA 90732-3716

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278090	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36377

NAME : BROTHER MICHAEL HAWKS
 23112 FAIRFIELD,
 MISSION VIEJO,CA 92692-6600

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-05-2016	262405	PrePay: 04/05/2016 - PREPAID FINES PAYMENT VIA U.S. MAIL		\$ 10.00	(\$10.00)
08-01-2016	272883	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
12-01-2016	278105	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$5.00	\$0.00		\$0.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36389

NAME : SISTER ANNA CHAVEZ
 1048 N. BLINN AVENUE,
 WILMINGTON,CA 90744

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
02-16-2016	259747	FEB16-GRIEVANCE-CASE#2-GUILTY	\$ 200.00	\$ 68.34	\$131.66
03-01-2016	150302	Late WorkCard Fine For JANUARY 2016	\$ 20.00		\$20.00
03-31-2016	151584	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-15-2016	264099	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152870	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154129	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-02-2016	267278	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	266967	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155409	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156718	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	272873	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271305	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159172	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273616	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159390	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276279	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160660	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	277988	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 391.66
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$341.66	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER ANNA CHAVEZ
 1048 N. BLINN AVENUE,
 WILMINGTON, CA 90744

Date	Account #
01/27/2017	36389

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163064	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 391.66
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$341.66	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36397

NAME : BROTHER JESSE SMITH
 3413 GUNDRY AVENUE,
 LONG BEACH,CA 90807

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	162136	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 322.80		\$322.80
12-01-2016	278351	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163065	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
01-01-2017	163407	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 60 Days balance			Total Due :		\$ 670.60
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$347.80	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36401

NAME : SISTER TONI VACCARO
 P.O. BOX 428,
 SAN PEDRO,CA 90733-0428

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278392	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36406

NAME : SISTER CAROL RANDOLPH
 1047 VIA CORDOVA,
 SAN PEDRO,CA 90732-2302

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276563	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-30-2016	161832	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-01-2016	278289	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163066	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 50.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$25.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36407

NAME : SISTER MARY GIOIELLO
 4207 EXULTANT DRIVE,
 R.P.V.,CA 90275-6042

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276367	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278077	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36410

NAME : SISTER BREANNA ORSETH
 3007 DENISON AVENUE,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278255	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	162995	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36415

NAME : SISTER RONDA SMITH
 4229 PARAMOUNT BLVD.,
 LAKEWOOD,CA 90712

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
03-01-2016	150205	Late WorkCard Fine For JANUARY 2016	\$ 20.00	\$ 7.20	\$12.80
04-07-2016	263838	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267296	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	266994	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
07-29-2016	156649	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-04-2016	271315	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276619	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278352	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 67.80
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$57.80	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER RONDA SMITH
 4229 PARAMOUNT BLVD.,
 LAKEWOOD,CA 90712

Date	Account #
01/27/2017	36415

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 67.80
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$57.80	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36416

NAME : SISTER CAROLYN REED
 1635 W. PACIFIC COAST HWY. UNIT 91,
 WILMINGTON, CA 90744

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276565	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278290	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36417

NAME : SISTER MARTHA TRAYLOR
 1121 W. DENNI STREET,
 WILMINGTON, CA 90744-3210

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278383	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36422

NAME : SISTER ELENA LOMELI
 2249 SPARTA DRIVE,
 R.P.V.,CA 90275-6534

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-10-2015	257611	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-15-2016	264109	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-01-2016	272890	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271311	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273596	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276452	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278173	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163419	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 377.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$5.00	\$45.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER ELENA LOMELI
 2249 SPARTA DRIVE,
 R.P.V.,CA 90275-6534

Date	Account #
01/27/2017	36422

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 377.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$5.00	\$45.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36423

NAME : SISTER TERRIE ALVAREZ
 1033 253RD STREET APT.7,
 HARBOR CITY,CA 90710-3012

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
05-19-2016	154131	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-02-2016	267304	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	266961	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155412	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156722	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	272868	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271304	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159175	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273578	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159394	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276200	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160662	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-15-2016	276715	NOV16-GRIEVANCE-CASE#18-RECITE	\$ 10.00		\$10.00
12-01-2016	277908	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-20-2016	278450	DEC16-GRIEVANCE-CASE#12-RECITE	\$ 10.00		\$10.00
Note : 90			Total Due :		\$ 190.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$35.00	\$140.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36423

NAME : SISTER TERRIE ALVAREZ
 1033 253RD STREET APT.7,
 HARBOR CITY,CA 90710-3012

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 190.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$35.00	\$140.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36438

NAME : SISTER MARY TOUSSEAU
 835 W. 19TH STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-08-2016	258053	CREDIT PER GARNISHMEN		\$ 1.00	(\$1.00)
09-30-2016	273811	PrePay: 09/30/2016 - PREPAID FINES RCVD VIA US MAIL		\$ 10.00	(\$10.00)
10-06-2016	276646	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160600	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278382	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	162998	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 39.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	(\$11.00)	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER MARY TOUSSEAU
 835 W. 19TH STREET,
 SAN PEDRO,CA 90731

Date	Account #
01/27/2017	36438

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 39.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$25.00	\$25.00		(\$11.00)

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36442

NAME : BROTHER GLENN BUCHAN
 15091 CAPETOWN LANE,
 HUNTINGTON BEACH, CA 92647-2444

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	272871	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-16-2016	273581	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36452

NAME : BROTHER CEASAR PACHECO
 6512 LAURELTON AVENUE,
 GARDEN GROVE,CA 92845-1822

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	162999	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36468

NAME : SISTER SIDRA MENDOZA
 2180 GOLDEN AVENUE,
 LONG BEACH,CA 90806-4117

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
03-31-2016	151506	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-07-2016	263830	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-28-2016	152873	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
06-02-2016	267320	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-21-2016	265618	JUN16-GRIEVANCE-CASE#4-RECITE	\$ 10.00		\$10.00
07-29-2016	156724	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	272895	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271312	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-16-2016	271194	AUG16-GRIEVANCE-CASE#1-RECITE	\$ 10.00		\$10.00
09-20-2016	273360	SEPT20-GRIEV-CASE#1-GUILTY	\$ 100.00		\$100.00
09-27-2016	159396	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276501	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160601	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-30-2016	161834	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-01-2016	278227	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163000	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 295.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$45.00	\$225.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER SIDRA MENDOZA
 2180 GOLDEN AVENUE,
 LONG BEACH,CA 90806-4117

Date	Account #
01/27/2017	36468

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 295.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$45.00	\$225.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36477

NAME : BROTHER JOHN WHITT
 950 S. ALMA STREET APT.1,
 SAN PEDRO,CA 90731-3556

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
11-05-2015	254415	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-03-2015	255973	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267331	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271320	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273610	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276681	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278420	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 40.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36477

NAME : BROTHER JOHN WHITT
 950 S. ALMA STREET APT.1,
 SAN PEDRO,CA 90731-3556

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 40.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36493

NAME : BROTHER RONALD ZORICH
 28622 MOUNT ROSE ROAD,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	272910	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-16-2016	273612	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36497

NAME : BROTHER FRANK ROMERO
 9003 DELBERG STREET,
 BELLFLOWER,CA 90706

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-27-2016	159397	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276584	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278313	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36507

NAME : BROTHER JUAN MADRID
 2006 STONEWOOD COURT,
 SAN PEDRO, CA 90732-2320

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-01-2016	268697	CREDIT PER GARNISH		\$ 30.00	(\$30.00)
07-01-2016	271187	CREDIT PER GARNISH		\$ 10.00	(\$10.00)
07-01-2016	271188	PrePay: 07/01/2016		\$ 30.00	(\$30.00)
08-01-2016	272891	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-23-2016	271664	CREDIT PER GARNISH		\$ 25.00	(\$25.00)
08-31-2016	159179	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273633	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159398	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276470	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160664	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-15-2016	276711	NOV16-GRIEVANCE-CASE#11-RECITE	\$ 10.00		\$10.00
12-01-2016	278193	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-20-2016	278446	DEC16-GRIEVANCE-CASE#8-RECITE	\$ 10.00		\$10.00
12-28-2016	163067	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 35.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$35.00	(\$35.00)	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER JUAN MADRID
 2006 STONEWOOD COURT,
 SAN PEDRO,CA 90732-2320

Date	Account #
01/27/2017	36507

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 35.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$35.00	(\$35.00)	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36515

NAME : BROTHER JOHN FERRANDINO
 1143 STATLER STREET,
 SAN PEDRO,CA 90731-1135

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276327	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278040	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36519

NAME : SISTER ROSALIE MONTOYA
 3345 HACKETT AVENUE,
 LONG BEACH, CA 90808-4119

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	162173	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 322.80		\$322.80
12-01-2016	276776	PrePay: 12/01/2016 - DECEMBER 2016 PREPAID CLASS "A" SICK DUES		\$ 83.87	(\$83.87)
01-01-2017	163444	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
01-04-2017	278651	PrePay: 01/04/2017 JAN 2017 PREPAID CLASS A SICK DUES		\$ 83.87	(\$83.87)
Note : 60 Days balance			Total Due :		\$ 477.86
Current		60 Days	90 Days	Over 120 Days	
\$238.93		\$238.93	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36519

NAME : SISTER ROSALIE MONTOYA
 3345 HACKETT AVENUE,
 LONG BEACH,CA 90808-4119

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 60 Days balance			Total Due :		\$ 477.86
Current		60 Days	90 Days	Over 120 Days	
\$238.93		\$238.93	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36540

NAME : SISTER DEBRA REPOSKY
 4113 LADOGA AVENUE,
 LAKEWOOD,CA 90713-3225

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276568	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278294	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36542

NAME : SISTER MICHELLE COBOS
 7065 DOVE VALLEY WAY,
 CORONA, CA 92880

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276284	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277993	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36553

NAME : BROTHER THOMAS HARLESS
 953 W. 22ND STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276385	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278101	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36554

NAME : SISTER BARBARA CHAMBERLAIN
 1331 W. R STREET,
 WILMINGTON, CA 90744-1240

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-30-2015	139058	Late WorkCard Fine For MARCH 2015	\$ 20.00	\$ 0.32	\$19.68
06-10-2015	238183	JUNE 2015 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
07-30-2015	141574	Late WorkCard Fine For JUNE 2015	\$ 20.00		\$20.00
09-01-2015	244642	SEPTEMBER 1, 2015 SPECIAL ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
04-15-2016	264133	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 69.68
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$69.68	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36567

NAME : BROTHER ALONZO MOLINA JR.
 P.O. BOX 261,
 WILMINGTON,CA 90748-0261

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163001	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36570

NAME : SISTER JOYCE BARLOW
 3855 W. 106TH STREET,
 INGLEWOOD,CA 90303

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163461	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 30 Days Current			Total Due :		\$ 322.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36582

NAME : SISTER MARLENE BLAKE
 6048 HAZELBROOK AVENUE,
 LAKEWOOD,CA 90712-1161

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
03-31-2016	151508	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
10-06-2016	276235	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-30-2016	161835	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-28-2016	163002	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 65.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$40.00	\$25.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36586

NAME : SISTER IRENE ZAVALA
 20228 AMANTHA AVENUE,
 CARSON, CA 90745

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-01-2016	159809	CLASS A DUES for the period from 10/01/2016 through 10/31/2016	\$ 83.87	\$ 81.18	\$2.69
11-01-2016	161043	CLASS A DUES for the period from 11/01/2016 through 11/30/2016	\$ 83.87		\$83.87
12-01-2016	162192	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 83.87		\$83.87
12-01-2016	278435	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163463	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 90			Total Due :		\$ 259.30
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$172.74	\$86.56	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER IRENE ZAVALA
 20228 AMANTHA AVENUE,
 CARSON,CA 90745

Date	Account #
01/27/2017	36586

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 259.30
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$172.74	\$86.56	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36592

NAME : BROTHER LARRY BACA
 1641 SUNNYSIDE TERRACE,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-02-2014	192291	OCT 02 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-30-2014	130854	Late WorkCard Fine For SEPTEMBER 2014	\$ 20.00		\$20.00
11-18-2014	194401	NOV 06 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-01-2015	252449	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-05-2015	254417	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 120			Total Due :		\$ 40.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36610

NAME : SISTER VIRGINIA SALDANA
 8736 ROSE STREET,
 BELLFLOWER,CA 90706

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
03-01-2016	150303	Late WorkCard Fine For JANUARY 2016	\$ 20.00	\$ 10.00	\$10.00
04-07-2016	263873	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264154	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152796	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154135	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-02-2016	267325	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-28-2016	155416	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156730	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	272903	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271339	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273645	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159407	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276595	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160665	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278326	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 185.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$155.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER VIRGINIA SALDANA
 8736 ROSE STREET,
 BELLFLOWER,CA 90706

Date	Account #
01/27/2017	36610

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 185.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$155.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36622

NAME : BROTHER KEVIN HERRERA
 2117 CADDINGTON DRIVE,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276398	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278114	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36637

NAME : BROTHER ANTHONY DULCICH JR.
 4509 E. WARWOOD ROAD,
 LONG BEACH, CA 90808-1550

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	272876	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
10-06-2016	276317	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278647	DEC 1, 2016 REGULAR MEMBERSHIP MEETING FINE	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36654

NAME : SISTER ANITA VERA
 743 W. 11TH STREET APT.1,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278404	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163476	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 60 Days balance			Total Due :		\$ 327.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36672

NAME : BROTHER JULIO DE LA CRUZ
 1521 238TH STREET,
 HARBOR CITY,CA 90710-1304

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
03-01-2016	150720	CLASS A DUES for the period from 03/01/2016 through 03/31/2016	\$ 83.87	\$ 310.12	(\$226.25)
11-01-2016	161058	CLASS A DUES for the period from 11/01/2016 through 11/30/2016	\$ 83.87		\$83.87
12-01-2016	162207	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 83.87		\$83.87
01-01-2017	163478	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 90			Total Due :		\$ 25.36
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$83.87	(\$226.25)	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36672

NAME : BROTHER JULIO DE LA CRUZ
 1521 238TH STREET,
 HARBOR CITY,CA 90710-1304

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 25.36
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$83.87	(\$226.25)	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36674

NAME : BROTHER TIM THOMPSON
 4701 HOWARD AVENUE,
 LOS ALAMITOS, CA 90720

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271340	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276641	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278376	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 15.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36675

NAME : BROTHER RAY JENKINS
 1155 BERENICE DRIVE,
 BREA,CA 92821-2206

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276419	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278137	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163003	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36679

NAME : BROTHER FRANC FIAMENGO
 803 29TH STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273619	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276328	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278041	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36680

NAME : BROTHER DAVID BENEDETTI
 3227 DELUNA DRIVE,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276230	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277939	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36698

NAME : BROTHER ADRIAN HEREDIA
 1223 W. MAURETANIA STREET,
 WILMINGTON,CA 90744-2419

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267343	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271352	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276395	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278110	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36698

NAME : BROTHER ADRIAN HEREDIA
 1223 W. MAURETANIA STREET,
 WILMINGTON,CA 90744-2419

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36727

NAME : SISTER LATONIA SMITH-PHILLIPS
 3909 LEWIS AVENUE,
 LONG BEACH,CA 90807

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278353	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36734

NAME : BROTHER RAYMOND AYALA
 1779 W. CHANDELEUR DRIVE,
 SAN PEDRO,CA 90732-3311

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-28-2016	152799	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
Note : 120			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36739

NAME : BROTHER ANTHONY MARTINEZ
 2046 OREGON AVENUE,
 LONG BEACH,CA 90806-4139

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278207	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36744

NAME : BROTHER LOU PEQUENO
 954 FERNREST DRIVE,
 HARBOR CITY,CA 90710-1516

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276541	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278266	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36750

NAME : SISTER ANNELISE YBARRA
 1239 W. DENNI STREET,
 WILMINGTON,CA 90744-3212

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-07-2016	263880	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264158	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152875	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154136	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-02-2016	267359	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267039	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155419	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156731	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	272909	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271373	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159188	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273649	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159409	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276693	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160666	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278431	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163071	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00

Note : 90 **Total Due :** \$ 225.00

Current	60 Days	90 Days	Over 120 Days
\$0.00	\$25.00	\$25.00	\$175.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER ANNELISE YBARRA
 1239 W. DENNI STREET,
 WILMINGTON, CA 90744-3212

Date	Account #
01/27/2017	36750

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 225.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$175.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36755

NAME : SISTER KATHLEEN NOCETI
 3806 OSTROM AVENUE,
 LONG BEACH,CA 90808-2445

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264149	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00	\$ 3.04	\$6.96
06-02-2016	267350	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267027	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155420	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156732	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	272898	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271362	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159189	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273641	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159323	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276520	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160667	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-30-2016	161837	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-01-2016	278244	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163072	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
01-01-2017	163496	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 519.76
Current		60 Days	90 Days		Over 120 Days
\$322.80		\$45.00	\$45.00		\$126.96

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER KATHLEEN NOCETI
 3806 OSTROM AVENUE,
 LONG BEACH, CA 90808-2445

Date	Account #
01/27/2017	36755

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 519.76
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$45.00	\$45.00	\$126.96	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36758

NAME : SISTER EMILY ARCHULETA
 514 W. SCHOOL STREET,
 COMPTON, CA 90220

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277917	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36759

NAME : SISTER MARIE CHACON
 18820 FELBAR AVENUE,
 TORRANCE,CA 90504-5716

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277987	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36775

NAME : SISTER ANGINETTE SIMMONS
 4601 CAMBURY DRIVE,
 LA PALMA, CA 90623-1919

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276609	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278342	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36787

NAME : SISTER VICKY RUSSELL
 4907 COKE AVENUE,
 LAKEWOOD,CA 90712-3100

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278321	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36790

NAME : SISTER MARGUERITE WELCH-BALDWIN
 1253 E. 139TH STREET,
 COMPTON,CA 90222-3131

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271372	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276680	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278419	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 15.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36804

NAME : BROTHER ANTHONY SIGALA
 3624 S. CAROLINA STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278339	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163506	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 60 Days balance			Total Due :		\$ 327.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36813

NAME : BROTHER ALEX BANDAY
 3186 VALVERDE AVENUE,
 LONG BEACH,CA 90808

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-02-2014	192321	OCT 02 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-18-2014	194443	NOV 06 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-23-2015	237786	MAY 7 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-06-2015	242060	AUG 6 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-01-2015	244636	SEPTEMBER 1, 2015 SPECIAL ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
10-01-2015	252475	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-05-2015	254441	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-03-2015	255979	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-07-2016	259388	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-07-2016	263846	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267334	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267003	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-04-2016	271343	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159191	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273614	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159324	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 140.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$130.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36813

NAME : BROTHER ALEX BANDAY
 3186 VALVERDE AVENUE,
 LONG BEACH,CA 90808

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276223	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277933	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 140.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$130.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36820

NAME : BROTHER JOSEPH LAPOV
 806 W. UPLAND AVENUE,
 SAN PEDRO,CA 90731-1445

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276441	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278161	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36843

NAME : BROTHER MICHAEL ORTEGA
 1362 W. 26TH STREET,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	272900	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271363	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276529	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278256	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER MICHAEL ORTEGA
 1362 W. 26TH STREET,
 SAN PEDRO,CA 90732

Date	Account #
01/27/2017	36843

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36854

NAME : BROTHER KIP TREMAIN
 918 KAMI CIRCLE,
 GRAND JUNCTION, CO 81506

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278385	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36859

NAME : BROTHER RICKI MAGEE
 3010 W. 77TH STREET,
 INGLEWOOD,CA 90305

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-07-2016	259408	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
03-31-2016	151592	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-15-2016	264143	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-10-2016	267021	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	272892	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 60.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$60.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36859

NAME : BROTHER RICKI MAGEE
 3010 W. 77TH STREET,
 INGLEWOOD,CA 90305

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 120			Total Due :		\$ 60.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$60.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36871

NAME : SISTER K'TEETRA LEWIS
 16675 SLATE DRIVE UNIT 1024,
 CHINO HILLS,CA 91709

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
03-01-2016	150308	Late WorkCard Fine For JANUARY 2016	\$ 20.00	\$ 10.00	\$10.00
03-31-2016	151593	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-15-2016	264141	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152876	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154137	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-10-2016	267020	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
07-29-2016	156735	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	272889	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-31-2016	159195	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273632	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159413	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-28-2016	160668	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-15-2016	276718	NOV16-GRIEVANCE-CASE#23-RECITE	\$ 10.00		\$10.00
12-01-2016	278169	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-20-2016	278453	DEC16-GRIEVANCE-CASE#15-RECITE	\$ 10.00		\$10.00
Note : 90			Total Due :		\$ 215.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$30.00	\$170.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER K'TEETRA LEWIS
 16675 SLATE DRIVE UNIT 1024,
 CHINO HILLS,CA 91709

Date	Account #
01/27/2017	36871

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 215.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$30.00	\$170.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36888

NAME : YORBALINDA FOUNTAIN
 2202 E. 126TH STREET,
 COMPTON,CA 90222-1212

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	272878	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-16-2016	273620	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159414	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
12-01-2016	278051	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163074	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 65.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$25.00	\$0.00		\$40.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36891

NAME : SISTER JANET WATIS
 23340 COLONY PARK DRIVE,
 CARSON, CA 90745-5578

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278417	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36897

NAME : BROTHER DENNIS PHILLIPS
 328 E. SMITH STREET,
 LONG BEACH,CA 90805-2919

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-27-2011	108709	JUL 14 2011 MEMBERSHIP MEETING	\$ 5.00	\$ 1.00	\$4.00
08-17-2011	109616	AUG 04 2011 MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-14-2011	112976	OCTOBER MISS MEETING FINE	\$ 5.00		\$5.00
12-14-2011	116732	DEC 01 2011 MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-15-2011	117169	DEC 11 NO VOTE BALLOT	\$ 10.00		\$10.00
06-21-2012	127138	JUN 21 2012 MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-02-2012	130443	AUG 02 2012 MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-04-2012	134764	OCT 04 2012 MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-01-2012	135498	NOV 01 2012 MEMBERSHIP MEETING	\$ 5.00		\$5.00
05-02-2013	151802	MAY 02 2013 MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-13-2013	153539	JUN 13 2013 MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-01-2013	156878	AUG 01 2013 MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-03-2013	161128	OCT 03 2013 MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-07-2013	161631	NOV 07 2013 MEMBERSHIP MEETING	\$ 5.00		\$5.00
07-10-2014	187894	JULY 10 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-18-2014	194469	NOV 06 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-30-2015	134488	Late WorkCard Fine For DECEMBER 2014	\$ 20.00		\$20.00
08-06-2015	242075	AUG 6 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-01-2015	244694	SEPTEMBER 1, 2015 SPECIAL ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
10-01-2015	252492	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-05-2015	254456	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 120			Total Due :		\$ 169.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$169.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36897

NAME : BROTHER DENNIS PHILLIPS
 328 E. SMITH STREET,
 LONG BEACH, CA 90805-2919

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-03-2015	256008	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-07-2016	263869	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264152	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-02-2016	267353	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267028	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-04-2016	271365	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 120			Total Due :		\$ 169.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$169.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36903

NAME : SISTER GICELA DULCICH
 4509 W. WARWOOD ROAD,
 LONG BEACH, CA 90808

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276318	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36907

NAME : SISTER VIRGINIA CIGLIANO
 1841 PALACIOS DRIVE,
 SAN PEDRO,CA 90732-4233

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273617	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36921

NAME : SISTER VIRGINIA ROSSI
 1658 LAGOON AVENUE,
 WILMINGTON, CA 90744-1340

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273644	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36924

NAME : BROTHER MARCO HERNANDEZ
 41 CEDAR WALK APT.4103,
 LONG BEACH,CA 90802

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-28-2016	160606	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278112	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$20.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36941

NAME : BROTHER EARL BRYAN
 6301 VIA COLINITA,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163075	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36944

NAME : BROTHER JOSEPH KASTELAN
 1817 PESCADORES AVENUE,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278149	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36945

NAME : BROTHER MATTHEW MYERS
 1244 S. NIGHT STAR WAY,
 ANAHEIM,CA 92808

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-10-2015	257616	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-07-2016	259412	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	148871	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
04-07-2016	263865	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264148	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152802	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
06-02-2016	267349	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267026	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
07-29-2016	156740	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	272897	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271361	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273640	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159325	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276516	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160607	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-30-2016	161839	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 225.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$45.00	\$45.00		\$155.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36945

NAME : BROTHER MATTHEW MYERS
 1244 S. NIGHT STAR WAY,
 ANAHEIM,CA 92808

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278240	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163076	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 225.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$45.00	\$155.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36954

NAME : SISTER DENISE VIOLANTE
 1144 MCFARLAND AVENUE,
 WILMINGTON,CA 90744-3630

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-30-2015	239483	JUNE 30, 2015 RUN-OFF ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
12-10-2015	257627	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-07-2016	259426	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	148872	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
04-15-2016	264156	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-01-2016	272939	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 70.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$70.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36954

NAME : SISTER DENISE VIOLANTE
 1144 MCFARLAND AVENUE,
 WILMINGTON, CA 90744-3630

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 120			Total Due :		\$ 70.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$70.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36963

NAME : SISTER MARVADELL MALONE
 31858 BRENTWORTH STREET,
 MENIFEE, CA 92584

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276477	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36968

NAME : BROTHER WILLIAM GARCIA
 1066 WESTWARD LANE,
 COSTA MESA, CA 92646

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-29-2016	156743	Late WorkCard Fine For JUNE 2016	\$ 20.00	\$ 18.00	\$2.00
08-01-2016	272923	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271350	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159200	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-27-2016	159417	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276360	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160608	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-28-2016	163004	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 102.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$25.00	\$57.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER WILLIAM GARCIA
 1066 WESTWARD LANE,
 COSTA MESA, CA 92646

Date	Account #
01/27/2017	36968

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 102.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$25.00	\$57.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36981

NAME : SISTER JANET BROWN
 6038 GUNDRY AVE,
 LONG BEACH,CA 90805

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276248	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277959	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	36984

NAME : SISTER YVONNE VILLARICO
 783 GATUN STREET UNIT 227,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-14-2016	262419	PrePay: 04/14/2016 - PREPAID FINES VIA CC		\$ 10.00	(\$10.00)
08-31-2016	159202	Late WorkCard Fine For JULY 2016	\$ 20.00	\$ 10.00	\$10.00
12-01-2016	278407	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$5.00	\$0.00		\$0.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37008

NAME : BROTHER ROCKY GARIBAY
 1738 N. MARINE AVENUE,
 WILMINGTON,CA 90744-1347

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-01-2015	244682	SEPTEMBER 1, 2015 SPECIAL ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37015

NAME : BROTHER LEONARD BARRAGAN
 982 W. LA ALAMEDA AVENUE,
 SAN PEDRO,CA 90731-2339

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	272914	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-31-2016	159094	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
Note : 120			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37016

NAME : SISTER GUILLERMINA CARRILLO
 652 W. 37TH STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-21-2015	239668	JUL15-GRIEVANCE-CASE#13-GUILTY	\$ 200.00	\$ 187.22	\$12.78
08-06-2015	242088	AUG 6 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-01-2015	252479	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-05-2015	254471	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-03-2015	255985	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
03-31-2016	151513	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-07-2016	263850	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267337	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271379	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276272	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277981	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 77.78
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$67.78	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER GUILLERMINA CARRILLO
 652 W. 37TH STREET,
 SAN PEDRO,CA 90731

Date	Account #
01/27/2017	37016

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 77.78
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$67.78	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37022

NAME : SISTER CHERYL ALVIRA
 3604 FANWOOD AVENUE,
 LONG BEACH,CA 90808-2836

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273651	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159327	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276201	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160610	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	277909	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 60.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37022

NAME : SISTER CHERYL ALVIRA
 3604 FANWOOD AVENUE,
 LONG BEACH,CA 90808-2836

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 60.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37056

NAME : SISTER BRIDGETT RAMIREZ
 922 W. 2ND STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276560	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278285	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37081

NAME : BROTHER VINCE IACONO
 4304 ADMIRABLE DRIVE,
 RANCHO PALOS VERDES,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-10-2016	267016	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
09-16-2016	273674	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37117

NAME : SISTER TERRIE JACKSON
 1675 E. 126TH STREET,
 COMPTON,CA 90222-1107

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-07-2016	259449	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	148875	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
04-15-2016	264180	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-02-2016	267344	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271387	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159096	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273675	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276415	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278134	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163005	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 110.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$80.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37117

NAME : SISTER TERRIE JACKSON
 1675 E. 126TH STREET,
 COMPTON,CA 90222-1107

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 110.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$80.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37122

NAME : SISTER IRENE RODRIGUEZ
 1622 W. 14TH STREET,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276581	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278309	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37161

NAME : BROTHER JOE CRUZ
 1654 CRAIG PLACE,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267340	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267006	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
07-29-2016	156747	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	272918	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271381	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273664	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276295	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278006	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 70.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$60.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER JOE CRUZ
 1654 CRAIG PLACE,
 SAN PEDRO,CA 90732

Date	Account #
01/27/2017	37161

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 70.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$60.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37163

NAME : BROTHER GREGORY GARCIA
 921 S. LELAND STREET,
 SAN PEDRO, CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-28-2015	234870	APR15-GRIEVANCE-CASE#36-RECITE	\$ 10.00		\$10.00
04-30-2015	139060	Late WorkCard Fine For MARCH 2015	\$ 20.00		\$20.00
05-10-2015	237574	MAY 2015 (MOU) CONTRACT BALLOT NO VOTE FINE	\$ 10.00		\$10.00
05-28-2015	139224	Late WorkCard Fine For APRIL 2015	\$ 20.00		\$20.00
06-10-2015	238189	JUNE 2015 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
06-23-2015	237823	MAY 7 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-30-2015	239462	JUNE 30, 2015 RUN-OFF ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
08-06-2015	242092	AUG 6 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-01-2015	244680	SEPTEMBER 1, 2015 SPECIAL ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
10-01-2015	252512	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-05-2015	254475	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-03-2015	255991	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-10-2015	257642	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-07-2016	259441	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-07-2016	263856	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264172	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
Note : 90			Total Due :		\$ 220.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$210.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37163

NAME : BROTHER GREGORY GARCIA
 921 S. LELAND STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-28-2016	152807	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
06-02-2016	267342	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267010	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	272921	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271383	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273669	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276352	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278063	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 220.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$210.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37172

NAME : BROTHER SLAVKO ANTOLOS
 P.O. BOX 3101,
 P.V. PENINSULA,CA 90274

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277915	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37179

NAME : BROTHER FRANK ANTOLOS
 2016 CADDINGTON DRIVE,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277914	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37186

NAME : BROTHER MARK TERAN
 1463 W. 2ND STREET,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-30-2015	141646	Late WorkCard Fine For JUNE 2015	\$ 20.00		\$20.00
11-01-2015	145756	CLASS A DUES for the period from 11/01/2015 through 11/30/2015	\$ 322.80	\$ 238.93	\$83.87
11-05-2015	254505	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2015	146973	CLASS A DUES for the period from 12/01/2015 through 12/31/2015	\$ 322.80		\$322.80
12-03-2015	256019	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-10-2015	257670	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
12-30-2015	147673	Late WorkCard Fine For NOVEMBER 2015	\$ 20.00		\$20.00
01-01-2016	148207	CLASS A DUES for the period from 01/01/2016 through 01/31/2016	\$ 322.80		\$322.80
01-07-2016	259468	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	148989	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
02-01-2016	149517	CLASS A DUES for the period from 02/01/2016 through 02/29/2016	\$ 322.80	\$ 238.93	\$83.87
04-01-2016	152106	CLASS A DUES for the period from 04/01/2016 through 04/30/2016	\$ 83.87		\$83.87
05-01-2016	153406	CLASS A DUES for the period from 05/01/2016 through 05/31/2016	\$ 83.87		\$83.87
06-01-2016	154663	CLASS A DUES for the period from 06/01/2016 through 06/30/2016	\$ 83.87		\$83.87
07-01-2016	155936	CLASS A DUES for the period from 07/01/2016 through 07/31/2016	\$ 83.87		\$83.87
08-01-2016	157288	CLASS A DUES for the period from 08/01/2016 through 08/31/2016	\$ 83.87		\$83.87
Note : 90			Total Due :		\$ 1,742.04
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$167.74	\$1,406.56	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37186

NAME : BROTHER MARK TERAN
 1463 W. 2ND STREET,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-01-2016	158403	CLASS A DUES for the period from 09/01/2016 through 09/30/2016	\$ 83.87		\$83.87
10-01-2016	159917	CLASS A DUES for the period from 10/01/2016 through 10/31/2016	\$ 83.87		\$83.87
11-01-2016	161151	CLASS A DUES for the period from 11/01/2016 through 11/30/2016	\$ 83.87		\$83.87
12-01-2016	162300	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 83.87		\$83.87
01-01-2017	163570	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 90			Total Due :		\$ 1,742.04
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$167.74	\$1,406.56	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37207

NAME : BROTHER VINCE MLADINICH
 2114 CHANDELEUR DRIVE,
 R.P.V.,CA 90275-6332

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163078	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37212

NAME : SISTER VELMA GALLOWAY
 20219 SCOBAY AVENUE,
 CARSON, CA 90746-3058

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276348	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278059	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163577	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 332.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37214

NAME : BROTHER ANDREW CARLTON
 1019 SANDWOOD PLACE,
 SAN PEDRO,CA 90731-1132

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-19-2012	119850	JAN12-GRIEVANCE-CASE#11-GUILTY	\$ 200.00	\$ 16.39	\$183.61
06-19-2012	126896	JUN12-GRIEVANCE-CASE#7-GUILTY	\$ 200.00		\$200.00
07-12-2012	128841	JUL 12 2012 MEMBERSHIP MEETING	\$ 5.00		\$5.00
05-20-2014	184530	MAY14-GRIEVANCE-CASE#1-RECITE	\$ 10.00		\$10.00
06-05-2014	185972	JUN 05 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2014	187539	JUNE 2014 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
06-24-2014	186229	JUL14-GRIEVANCE-CASE#1-GUILTY	\$ 50.00		\$50.00
06-27-2014	127182	Late WorkCard Fine For MAY 2014	\$ 20.00		\$20.00
07-10-2014	187902	JULY 10 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
07-31-2014	127289	Late WorkCard Fine For JUNE 2014	\$ 20.00		\$20.00
08-29-2014	128530	Late WorkCard Fine For JULY 2014	\$ 20.00		\$20.00
09-30-2014	130806	Late WorkCard Fine For AUGUST 2014	\$ 20.00		\$20.00
10-02-2014	192355	OCT 02 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-30-2014	130858	Late WorkCard Fine For SEPTEMBER 2014	\$ 20.00		\$20.00
11-18-2014	194446	NOV 06 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-21-2014	132104	Late WorkCard Fine For OCTOBER 2014	\$ 20.00		\$20.00
12-19-2014	133356	Late WorkCard Fine For NOVEMBER 2014	\$ 20.00		\$20.00
12-31-2014	197289	DECEMBER 2014 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
01-30-2015	134560	Late WorkCard Fine For DECEMBER 2014	\$ 20.00		\$20.00
02-25-2015	135715	Late WorkCard Fine For JANUARY 2015	\$ 20.00		\$20.00
03-27-2015	137935	Late WorkCard Fine For FEBRUARY 2015	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 4,299.24
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$367.80	\$367.80	\$3,260.84	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37214

NAME : BROTHER ANDREW CARLTON
 1019 SANDWOOD PLACE,
 SAN PEDRO,CA 90731-1132

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
05-10-2015	237567	MAY 2015 (MOU) CONTRACT BALLOT NO VOTE FINE	\$ 10.00		\$10.00
06-10-2015	238181	JUNE 2015 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
06-23-2015	237819	MAY 7 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-30-2015	140471	Late WorkCard Fine For MAY 2015	\$ 20.00		\$20.00
06-30-2015	239499	JUNE 30, 2015 RUN-OFF ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
08-06-2015	242087	AUG 6 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-01-2015	244674	SEPTEMBER 1, 2015 SPECIAL ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
09-30-2015	143957	Late WorkCard Fine For AUGUST 2015	\$ 20.00		\$20.00
10-01-2015	252508	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-30-2015	145200	Late WorkCard Fine For SEPTEMBER 2015	\$ 20.00		\$20.00
11-05-2015	254469	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-24-2015	146426	Late WorkCard Fine For OCTOBER 2015	\$ 20.00		\$20.00
12-03-2015	255984	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-10-2015	257637	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
12-30-2015	147675	Late WorkCard Fine For NOVEMBER 2015	\$ 20.00		\$20.00
01-07-2016	259435	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
Note : 90			Total Due :		\$ 4,299.24
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$367.80	\$367.80	\$3,260.84	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37214

NAME : BROTHER ANDREW CARLTON
 1019 SANDWOOD PLACE,
 SAN PEDRO,CA 90731-1132

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
03-01-2016	150314	Late WorkCard Fine For JANUARY 2016	\$ 20.00		\$20.00
03-01-2016	150833	CLASS A DUES for the period from 03/01/2016 through 03/31/2016	\$ 322.80	\$ 67.37	\$255.43
03-31-2016	151599	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-01-2016	152115	CLASS A DUES for the period from 04/01/2016 through 04/30/2016	\$ 322.80		\$322.80
04-07-2016	263883	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264165	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152883	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-01-2016	153415	CLASS A DUES for the period from 05/01/2016 through 05/31/2016	\$ 322.80		\$322.80
05-19-2016	154143	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-01-2016	154672	CLASS A DUES for the period from 06/01/2016 through 06/30/2016	\$ 322.80		\$322.80
06-02-2016	267368	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-28-2016	155432	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-01-2016	155945	CLASS A DUES for the period from 07/01/2016 through 07/31/2016	\$ 322.80		\$322.80
07-29-2016	156749	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	157297	CLASS A DUES for the period from 08/01/2016 through 08/31/2016	\$ 322.80		\$322.80
08-04-2016	271378	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159206	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 4,299.24
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$367.80	\$367.80	\$3,260.84	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37214

NAME : BROTHER ANDREW CARLTON
 1019 SANDWOOD PLACE,
 SAN PEDRO, CA 90731-1132

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-01-2016	158412	CLASS A DUES for the period from 09/01/2016 through 09/30/2016	\$ 322.80		\$322.80
09-16-2016	273661	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159421	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-01-2016	159926	CLASS A DUES for the period from 10/01/2016 through 10/31/2016	\$ 322.80		\$322.80
10-06-2016	276264	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160670	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-30-2016	161840	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-01-2016	162309	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 322.80		\$322.80
12-01-2016	277974	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163079	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
01-01-2017	163579	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 4,299.24
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$367.80	\$367.80	\$3,260.84	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37225

NAME : SISTER RUBY GLOVER
 866 W. 33RD WAY,
 LONG BEACH, CA 90806-1257

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	157298	CLASS A DUES for the period from 08/01/2016 through 08/31/2016	\$ 83.87	\$ 16.19	\$67.68
09-01-2016	158413	CLASS A DUES for the period from 09/01/2016 through 09/30/2016	\$ 83.87		\$83.87
10-01-2016	159927	CLASS A DUES for the period from 10/01/2016 through 10/31/2016	\$ 83.87		\$83.87
11-01-2016	161161	CLASS A DUES for the period from 11/01/2016 through 11/30/2016	\$ 83.87		\$83.87
12-01-2016	162310	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 83.87		\$83.87
01-01-2017	163580	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 90			Total Due :		\$ 487.03
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$167.74	\$151.55	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER RUBY GLOVER
 866 W. 33RD WAY,
 LONG BEACH,CA 90806-1257

Date	Account #
01/27/2017	37225

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 487.03
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$167.74	\$151.55	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37234

NAME : SISTER JANICE GARNETT
 9121 MAPLE STREET,
 BELLFLOWER,CA 90706

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	162311	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 322.80		\$322.80
01-01-2017	163581	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 60 Days balance			Total Due :		\$ 645.60
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$322.80	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37235

NAME : SISTER MAE RIVERA
 23315 DORSETT PLACE,
 HARBOR CITY,CA 90710

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163006	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37244

NAME : BROTHER WILLIAM RANGEL
 877 W. CRESTWOOD AVENUE,
 SAN PEDRO,CA 90731-1417

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-31-2015	142795	Late WorkCard Fine For JULY 2015	\$ 20.00		\$20.00
11-05-2015	254498	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-03-2015	256011	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-10-2015	257660	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-07-2016	259459	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-28-2016	152812	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
06-02-2016	267396	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
07-29-2016	156658	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	272932	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271392	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276564	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 115.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$110.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37244

NAME : BROTHER WILLIAM RANGEL
 877 W. CRESTWOOD AVENUE,
 SAN PEDRO,CA 90731-1417

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 115.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$110.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37255

NAME : BROTHER ERNIE MARTINEZ JR.
 2521 S. GAFFEY STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276483	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278206	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37272

NAME : SISTER CARMEN MITRE
 3719 HIGHTIDE DRIVE,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276507	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37274

NAME : BROTHER JAMES ATENCIO
 26850 VIA DESMONDE,
 LOMITA,CA 90717-3620

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276215	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277925	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37275

NAME : SISTER LILIANA ALLEN
 1151 W. 16TH STREET,
 SAN PEDRO,CA 90731-3829

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-07-2016	263881	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-28-2016	152884	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
06-02-2016	267361	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271374	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276197	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277906	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 45.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$35.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER LILIANA ALLEN
 1151 W. 16TH STREET,
 SAN PEDRO,CA 90731-3829

Date	Account #
01/27/2017	37275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 45.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$35.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37288

NAME : SISTER MARY KAZMARK
 6410 VIA DE ANZAR,
 R.P.V.,CA 90275-6561

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278150	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37293

NAME : BROTHER ARMANDO RAMOS JR.
 3062 CONQUISTA AVENUE,
 LONG BEACH,CA 90808

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	272931	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271417	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159103	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273680	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276561	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278287	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 55.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$45.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER ARMANDO RAMOS JR.
 3062 CONQUISTA AVENUE,
 LONG BEACH,CA 90808

Date	Account #
01/27/2017	37293

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 55.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$45.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37297

NAME : BROTHER EDMUND MAESE
 2609 GUNNELL AVENUE,
 SAN PEDRO,CA 90732-4629

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163080	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37310

NAME : SISTER PATRICIA GUTIERREZ
 845 W. UPLAND AVENUE,
 SAN PEDRO,CA 90731-1444

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276383	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278098	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37330

NAME : BROTHER EDUARDO CARO
 289 W. 17TH STREET,
 SAN PEDRO, CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-30-2015	239500	JUNE 30, 2015 RUN-OFF ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
11-05-2015	254470	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-07-2016	259436	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-15-2016	264166	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
07-29-2016	156752	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	272915	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271402	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276266	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277976	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 80.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$70.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER EDUARDO CARO
 289 W. 17TH STREET,
 SAN PEDRO,CA 90731

Date	Account #
01/27/2017	37330

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 80.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$70.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37333

NAME : SISTER AMY SVETLICK
 1524 STONEWOOD COURT,
 SAN PEDRO, CA 90732-1544

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-10-2015	238206	JUNE 2015 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
06-23-2015	237840	MAY 7 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-30-2015	239526	JUNE 30, 2015 RUN-OFF ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
07-30-2015	141582	Late WorkCard Fine For JUNE 2015	\$ 20.00		\$20.00
08-06-2015	242125	AUG 6 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2015	142745	Late WorkCard Fine For JULY 2015	\$ 20.00		\$20.00
10-01-2015	252538	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-03-2015	256018	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-10-2015	257668	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-07-2016	259467	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-07-2016	263906	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267402	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267066	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	272937	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271425	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 155.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$145.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37333

NAME : SISTER AMY SVETLICK
 1524 STONEWOOD COURT,
 SAN PEDRO,CA 90732-1544

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273688	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276632	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278365	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 155.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$145.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER CINDY MAYNEZ-MILLER
 1129 W. CAPITOL DRIVE UNIT 49,
 SAN PEDRO,CA 90732-5118

Date	Account #
01/27/2017	37334

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163007	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37335

NAME : SISTER TINA SIMMONS
 2077 248TH STREET,
 LOMITA,CA 90717-1703

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278345	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37350

NAME : BROTHER ADRIAN MAES
 4027 STALWART DRIVE,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278195	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37358

NAME : SISTER REBECCA HYSAW
 P.O. BOX 356,
 WILMINGTON,CA 90748

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	272926	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271408	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276408	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278125	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37358

NAME : SISTER REBECCA HYSAW
 P.O. BOX 356,
 WILMINGTON, CA 90748

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37362

NAME : SISTER LEE ANN MARINKOVICH
 933 ELLERY DRIVE,
 SAN PEDRO, CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-01-2016	158447	CLASS A DUES for the period from 09/01/2016 through 09/30/2016	\$ 83.87	\$ 54.86	\$29.01
10-01-2016	159961	CLASS A DUES for the period from 10/01/2016 through 10/31/2016	\$ 83.87		\$83.87
11-01-2016	161195	CLASS A DUES for the period from 11/01/2016 through 11/30/2016	\$ 83.87		\$83.87
12-01-2016	162344	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 83.87		\$83.87
01-01-2017	163614	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 90			Total Due :		\$ 364.49
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$167.74	\$29.01	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER LEE ANN MARINKOVICH
 933 ELLERY DRIVE,
 SAN PEDRO,CA 90732

Date	Account #
01/27/2017	37362

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 364.49
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$167.74	\$29.01	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37365

NAME : SISTER CYNTHIA ACCETTA
 942 SANDWOOD PLACE,
 SAN PEDRO,CA 90731-1204

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264159	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00	\$ 3.00	\$7.00
04-28-2016	152885	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
06-02-2016	267360	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267000	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155433	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156756	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-04-2016	271398	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276189	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277897	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163008	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 117.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$87.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER CYNTHIA ACCETTA
 942 SANDWOOD PLACE,
 SAN PEDRO,CA 90731-1204

Date	Account #
01/27/2017	37365

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 117.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$87.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37370

NAME : SISTER LYNN ROGERS
 1678 261ST STREET,
 HARBOR CITY,CA 90710-3244

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
11-30-2016	161842	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-01-2016	278311	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163081	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 45.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$20.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37376

NAME : BROTHER JOHN CLINE JR.
 2529 S. CABRILLO AVENUE,
 SAN PEDRO,CA 90731-6260

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163619	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 30 Days Current			Total Due :		\$ 83.87
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37377

NAME : SISTER ELVA IBERRI
 28601 MOUNT ROSE ROAD,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278129	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37385

NAME : SISTER CATRINA ROBLES
 1317 N. ISLAND AVENUE,
 WILMINGTON,CA 90744

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-10-2015	257662	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
12-30-2015	147677	Late WorkCard Fine For NOVEMBER 2015	\$ 20.00		\$20.00
01-07-2016	259460	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	148993	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
02-16-2016	259746	FEB16-GRIEVANCE-CASE#1-GUILTY	\$ 100.00		\$100.00
03-01-2016	150321	Late WorkCard Fine For JANUARY 2016	\$ 20.00		\$20.00
03-31-2016	151602	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-15-2016	264193	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152887	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154145	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-02-2016	267398	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267029	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-04-2016	271418	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159211	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273683	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159424	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276576	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-15-2016	276717	NOV16-GRIEVANCE-CASE#21-RECITE	\$ 10.00		\$10.00
Note : 90			Total Due :		\$ 410.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$85.00	\$15.00	\$320.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37385

NAME : SISTER CATRINA ROBLES
 1317 N. ISLAND AVENUE,
 WILMINGTON,CA 90744

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278304	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-20-2016	278452	DEC16-GRIEVANCE-CASE#14-GUILTY	\$ 50.00		\$50.00
12-28-2016	163082	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 410.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$85.00	\$15.00	\$320.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37389

NAME : SISTER FREDA SAMPAY
 18021 CAIRO AVENUE,
 CARSON,CA 90746-1725

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276596	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278327	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163625	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 332.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37399

NAME : SISTER WYLENE DAVIS
 1231 E. 57TH STREET,
 LONG BEACH,CA 90805-4837

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-10-2016	267007	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	157347	CLASS A DUES for the period from 08/01/2016 through 08/31/2016	\$ 83.87	\$ 58.51	\$25.36
09-01-2016	158462	CLASS A DUES for the period from 09/01/2016 through 09/30/2016	\$ 83.87		\$83.87
09-16-2016	273665	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-01-2016	159975	CLASS A DUES for the period from 10/01/2016 through 10/31/2016	\$ 83.87		\$83.87
11-01-2016	161209	CLASS A DUES for the period from 11/01/2016 through 11/30/2016	\$ 83.87		\$83.87
12-01-2016	162358	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 83.87		\$83.87
01-01-2017	163628	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 90			Total Due :		\$ 464.71
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$167.74	\$129.23	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37399

NAME : SISTER WYLENE DAVIS
 1231 E. 57TH STREET,
 LONG BEACH,CA 90805-4837

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 464.71
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$167.74	\$129.23	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37408

NAME : LINDA HODGE
 26005 OAK STREET APT.12,
 LOMITA,CA 90717

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-31-2016	159212	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
10-28-2016	160614	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-15-2016	276706	NOV16-GRIEVANCE-CASE#6-RECITE	\$ 10.00		\$10.00
11-15-2016	276707	NOV16-GRIEVANCE-CASE#7-RECITE	\$ 10.00		\$10.00
01-24-2017	279764	GRIEVANCE FINE - 170117-2	\$ 200.00		\$200.00
01-24-2017	279765	GRIEVANCE FINE - 170117-3	\$ 200.00		\$200.00
Note : 90			Total Due :		\$ 460.00
Current		60 Days	90 Days	Over 120 Days	
\$400.00		\$0.00	\$40.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37422

NAME : BROTHER ROBERT WARGO
 316 E. ERNA AVENUE,
 LA HABRA, CA 90631-4731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276679	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278416	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37428

NAME : SISTER LINDA SIMMONS
 21996 ACARUS AVENUE,
 CARSON,CA 90745-2362

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163009	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37449

NAME : SISTER MARIA JULIA KANLILAR
 4341 CLARK AVENUE,
 LONG BEACH,CA 90808-1414

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163642	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 30 Days Current			Total Due :		\$ 322.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37452

NAME : SISTER PEARL FERRANDINO
 27613 TARRASA DRIVE,
 R.P.V.,CA 90275-1010

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-07-2016	259479	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37467

NAME : SISTER SHERYL WILLIAMS
 6122 CIMARRON STREET,
 LOS ANGELES, CA 90047-1323

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278425	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163010	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37473

NAME : SISTER JOAN VILLARICO
 1920 BARDALE AVENUE,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264198	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-10-2016	267069	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	272980	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37479

NAME : SISTER MARIA MACIAS
 1137 BAY VIEW AVENUE,
 WILMINGTON, CA 90744-3323

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278190	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37486

NAME : BROTHER JOHN HUDSON
 1017 MICHELLE COURT,
 MONTBELLO,CA 90640

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-21-2010	71414	MEETING Fine For Dec 02, 2010	\$ 5.00		\$5.00
05-25-2011	105480	MAY 11 MEMBERSHIP MEETING	\$ 5.00		\$5.00
07-27-2011	108771	JUL 14 2011 MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-17-2011	109638	AUG 04 2011 MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-26-2012	100796	Late WorkCard Fine For SEPTEMBER 2012	\$ 20.00		\$20.00
12-12-2013	164591	DECEMBER 2013 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
06-30-2015	239510	JUNE 30, 2015 RUN-OFF ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 60.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$60.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37511

NAME : BROTHER JASON CAMELLO
 26818 VIA DESMONDE,
 LOMITA,CA 90717

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	272951	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271401	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159116	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273659	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276260	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277970	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 55.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$45.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER JASON CAMELLO
 26818 VIA DESMONDE,
 LOMITA,CA 90717

Date	Account #
01/27/2017	37511

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 55.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$5.00	\$5.00		\$45.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37514

NAME : SISTER LORRAINE LUAFALEMANA
 22119 NICOLLE AVENUE,
 CARSON, CA 90745

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278182	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163084	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37516

NAME : SISTER PATRICIA AGUIRRE
 3610 LEMON AVENUE,
 LONG BEACH,CA 90807-4114

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163085	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37524

NAME : SISTER SULIANA HOPOI
 222 W. SANTA CRUZ STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273672	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-28-2016	160674	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278124	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163011	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 55.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$20.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37527

NAME : BROTHER RAMON FLORES
 24310 DOBLE AVENUE,
 HARBOR CITY,CA 90710

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276335	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278047	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163664	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 332.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37528

NAME : SISTER PALOLO NONUTUNU
 43275 PEARTREE,
 HEMET,CA 92544

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276521	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278245	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37540

NAME : SISTER ROSALIE PONCE
 236 CAMBRIA DRIVE,
 CARSON, CA 90745

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276549	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37544

NAME : SISTER JO ANN CARBONE
 3040 DELUNA DRIVE,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276263	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277973	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37550

NAME : SISTER MINDA HARRISON
 1379 PARK WESTERN DRIVE APT.136,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278102	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37551

NAME : BROTHER RICKY DICKERSON
 425 S. ARCHER STREET,
 ANAHEIM,CA 92804

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
11-30-2016	161845	Late WorkCard Fine For OCTOBER 2016	\$ 20.00	\$ 17.20	\$2.80
01-01-2017	163673	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
01-03-2017	278648	PrePay: 01/03/2017 - CLASS A DUES FOR JAN 2017		\$ 322.80	(\$322.80)
Note : 90			Total Due :		\$ 2.80
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$2.80	\$2.80	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37554

NAME : SISTER KRISTY GARCIA
 30714 TARAPACA ROAD,
 R.P.V.,CA 90275-6322

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276354	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163012	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37558

NAME : SISTER CHINO BELL
 1527 S. BEACON STREET APT.15,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-10-2015	238216	JUNE 2015 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
06-23-2015	237848	MAY 7 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-30-2015	239495	JUNE 30, 2015 RUN-OFF ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
08-06-2015	242146	AUG 6 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2015	142746	Late WorkCard Fine For JULY 2015	\$ 20.00		\$20.00
09-01-2015	244709	SEPTEMBER 1, 2015 SPECIAL ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
10-01-2015	252548	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-05-2015	254512	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-03-2015	256028	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-10-2015	257635	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-07-2016	259470	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	148886	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
03-01-2016	150214	Late WorkCard Fine For JANUARY 2016	\$ 20.00		\$20.00
03-31-2016	151606	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-07-2016	263913	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264163	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00

Note : 90

Total Due : \$ 230.00

Current	60 Days	90 Days	Over 120 Days
\$0.00	\$5.00	\$5.00	\$220.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37558

NAME : SISTER CHINO BELL
 1527 S. BEACON STREET APT.15,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267365	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267045	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-04-2016	271432	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273658	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159426	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276228	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277937	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 230.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$220.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37562

NAME : SISTER ROSEMARIE CUEVAS
 533 ISLAND AVENUE,
 WILMINGTON,CA 90744-5523

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276298	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278009	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37566

NAME : JUANITA DICKERSON
 425 S. ARCHER STREET,
 ANAHEIM,CA 92804

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-01-2015	139944	CLASS A DUES for the period from 06/01/2015 through 06/30/2015	\$ 133.87	\$ 49.49	\$84.38
08-31-2015	142802	Late WorkCard Fine For JULY 2015	\$ 20.00	\$ 4.38	\$15.62
09-01-2015	143431	CLASS A DUES for the period from 09/01/2015 through 09/30/2015	\$ 372.80	\$ 195.62	\$177.18
09-01-2015	244713	SEPTEMBER 1, 2015 SPECIAL ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
01-01-2016	148320	CLASS A DUES for the period from 01/01/2016 through 01/31/2016	\$ 322.80		\$322.80
02-01-2016	149630	CLASS A DUES for the period from 02/01/2016 through 02/29/2016	\$ 83.87		\$83.87
03-01-2016	150935	CLASS A DUES for the period from 03/01/2016 through 03/31/2016	\$ 83.87		\$83.87
04-01-2016	152217	CLASS A DUES for the period from 04/01/2016 through 04/30/2016	\$ 83.87		\$83.87
06-10-2016	267048	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
12-01-2016	278025	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 876.59
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$871.59	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : JUANITA DICKERSON
 425 S. ARCHER STREET,
 ANAHEIM,CA 92804

Date	Account #
01/27/2017	37566

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 60 Days balance			Total Due :		\$ 876.59
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$871.59	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37570

NAME : SISTER SHARON DI BERNARDO
 1149 STATLER STREET,
 SAN PEDRO,CA 90731-1135

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276310	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278022	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37590

NAME : SISTER GABRIELA MADURO
 1452 N. LAGOON AVENUE,
 WILMINGTON, CA 90744

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278194	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37591

NAME : BROTHER NONILO CELIS
 3724 CANDOR STREET,
 LAKEWOOD,CA 90712-1434

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277985	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37595

NAME : SISTER ALISHA COWART
 6555 HOLLIS STREET,
 CORONA, CA 92880

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273663	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159427	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-28-2016	160617	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-15-2016	276716	NOV16-GRIEVANCE-CASE#20-RECITE	\$ 10.00		\$10.00
12-20-2016	278451	DEC16-GRIEVANCE-CASE#13-RECITE	\$ 10.00		\$10.00
12-28-2016	163086	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 90.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$40.00	\$30.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37620

NAME : SISTER SUZETTE ARMIJO
 11191 NOEL STREET UNIT A,
 LOS ALAMITOS, CA 90720

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163691	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 30 Days Current			Total Due :		\$ 322.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37621

NAME : BROTHER RICO LAURO
 1810 S. WALKER AVENUE,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267414	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271441	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159231	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
10-06-2016	276443	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278163	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 40.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER RICO LAURO
 1810 S. WALKER AVENUE,
 SAN PEDRO,CA 90731

Date	Account #
01/27/2017	37621

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 40.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37626

NAME : SISTER GLORIA RODRIGUEZ
 21602 FIGUEROA STREET UNIT 11,
 CARSON, CA 90745-1967

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278308	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37627

NAME : BROTHER MANUEL SAENZ
 2385 XIMENO AVENUE,
 LONG BEACH,CA 90815-1839

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278323	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37628

NAME : BROTHER W. EDDIE GREENWOOD
 1220 W. CRUCES STREET,
 WILMINGTON, CA 90744

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278089	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37635

NAME : BROTHER GREG PEYTON
 3037 DELUNA DRIVE,
 R.P.V.,CA 90275-6304

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163697	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 30 Days Current			Total Due :		\$ 322.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37636

NAME : BROTHER ALAN CODD
 18214 PATRONELLA AVENUE,
 TORRANCE, CA 90504-4910

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277994	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37640

NAME : BROTHER DONALD TAYLOR
 1850 BOLKER PLACE,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278371	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37647

NAME : BROTHER JOHN RUSSO
 939 VIA CAMINO,
 WILMINGTON,CA 90744

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278322	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37650

NAME : SISTER MICHELLE MELANO
 6506 VIA BARON,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276499	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278224	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37664

NAME : SISTER DARNETTA SIMMONS
 7032 HARVEY WAY,
 LAKEWOOD,CA 90713

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278343	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163013	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37675

NAME : SISTER DOLORES PACHECO
 700 E. OCEAN BLVD. APT.2701,
 LONG BEACH,CA 90802

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-07-2016	259520	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00	\$ 15.00	(\$5.00)
06-02-2016	267419	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267061	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	272970	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271468	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276534	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278258	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 35.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$25.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER DOLORES PACHECO
 700 E. OCEAN BLVD. APT.2701,
 LONG BEACH,CA 90802

Date	Account #
01/27/2017	37675

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 35.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$25.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37678

NAME : SISTER TARIN LONG
 18801 HAAS AVENUE,
 TORRANCE, CA 90504

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276453	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278174	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37681

NAME : SISTER MOLLIE ABBATIELLO
 851 GATUN STREET,
 SAN PEDRO,CA 90731-1341

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-31-2016	159117	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-27-2016	159430	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276188	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277896	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 50.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37684

NAME : SISTER IRMA AVILA
 24237 WESTERN AVENUE,
 LOMITA,CA 90717-1344

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276216	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37689

NAME : BROTHER JON DIEDA
 1801 W. 1ST STREET,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278026	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37708

NAME : SISTER DAWN FORTUNATO
 284 ORIZABA AVENUE,
 LONG BEACH,CA 90803

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278050	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37711

NAME : SISTER SARAH TROXEL
 19541 WINDWARD LANE,
 HUNTINGTON BEACH, CA 92646-3208

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278387	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37715

NAME : BROTHER MARIO FUERTE
 23315 DORSET PLACE,
 HARBOR CITY,CA 90710-1114

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-29-2016	156767	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-31-2016	159119	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273668	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 50.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$50.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37717

NAME : SISTER LEKISA LITTLE
 1608 E. HARDWICK STREET,
 LONG BEACH, CA 90807-1130

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-28-2016	152816	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
07-29-2016	156671	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-31-2016	159239	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
Note : 120			Total Due :		\$ 60.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$60.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37734

NAME : BROTHER WILLIAM WYMORE
 2059 262ND STREET,
 LOMITA,CA 90717

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-10-2015	257706	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-07-2016	259535	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-07-2016	263940	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264237	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-02-2016	267421	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-01-2016	272982	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271474	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273693	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159432	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276692	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 90.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$85.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER WILLIAM WYMORE
 2059 262ND STREET,
 LOMITA,CA 90717

Date	Account #
01/27/2017	37734

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 90.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$85.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37747

NAME : BROTHER ALVIN BRADLEY, JR.
 P.O. BOX 1873,
 LA MIRADA, CA 90637

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-10-2015	257674	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-15-2016	264200	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
07-29-2016	156672	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	272947	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
12-01-2016	277952	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163731	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 60 Days balance			Total Due :		\$ 377.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$0.00	\$50.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37747

NAME : BROTHER ALVIN BRADLEY, JR.
 P.O. BOX 1873,
 LA MIRADA, CA 90637

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 60 Days balance			Total Due :		\$ 377.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$0.00	\$50.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37751

NAME : SISTER PAULINE GALVAN
 3624 E. LA JARA STREET,
 LONG BEACH,CA 90805

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267436	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
07-29-2016	156673	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-04-2016	271460	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-27-2016	159334	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276349	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278060	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 60.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$50.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER PAULINE GALVAN
 3624 E. LA JARA STREET,
 LONG BEACH,CA 90805

Date	Account #
01/27/2017	37751

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 60.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$50.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER RITA PILATO
 28004 CALZADA DRIVE,
 R.P.V.,CA 90275-1227

Date	Account #
01/27/2017	37757

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163014	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37761

NAME : BROTHER SIL VAIFANUA
 18406 SUMMER AVENUE,
 ARTESIA, CA 90801

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
03-31-2016	151521	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00	\$ 9.23	\$10.77
04-15-2016	264233	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152818	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154151	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-10-2016	267109	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155359	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
08-01-2016	272977	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271472	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159243	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273691	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159335	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276655	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160676	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278393	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-20-2016	278457	DEC16-GRIEVANCE-CASE#25-RECITE	\$ 10.00		\$10.00
12-28-2016	163088	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00

Note : 90 Total Due : \$ 215.77

Current	60 Days	90 Days	Over 120 Days
\$0.00	\$35.00	\$25.00	\$155.77

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37761

NAME : BROTHER SIL VAIFANUA
 18406 SUMMER AVENUE,
 ARTESIA, CA 90801

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 215.77
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$35.00	\$25.00	\$155.77	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37767

NAME : BROTHER STEVEN LOUDON
 13616 HELEN STREET,
 WHITTIER, CA 90602

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163089	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
01-01-2017	163738	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 60 Days balance			Total Due :		\$ 342.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37780

NAME : BROTHER DAVID BRIDGES
 P.O. BOX 4743,
 COMPTON,CA 90224-4743

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267424	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271454	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276245	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-30-2016	161848	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-01-2016	277957	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-20-2016	278456	DEC16-GRIEVANCE-CASE#24-RECITE	\$ 10.00		\$10.00
Note : 90			Total Due :		\$ 50.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$35.00	\$25.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37780

NAME : BROTHER DAVID BRIDGES
 P.O. BOX 4743,
 COMPTON, CA 90224-4743

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 50.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$35.00	\$25.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37781

NAME : SISTER JANET O'NEILL
 1904 MARTINA AVENUE,
 TORRANCE,CA 90501

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-10-2015	257693	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37783

NAME : SISTER MARLA FELANDO
 1243 W. CAPITOL DRIVE UNIT 85,
 SAN PEDRO,CA 90732-2286

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276324	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278037	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37786

NAME : BROTHER ANDREW FIAMENGO
 1620 MORSE DRIVE,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-30-2015	145126	Late WorkCard Fine For SEPTEMBER 2015	\$ 20.00		\$20.00
12-30-2015	147679	Late WorkCard Fine For NOVEMBER 2015	\$ 20.00		\$20.00
01-29-2016	148999	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
03-31-2016	151522	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
09-27-2016	159434	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-28-2016	160677	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-30-2016	161849	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 140.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$40.00	\$100.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37787

NAME : SISTER SHANNON GARCIA
 901 BARHUGH PLACE,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-20-2016	278455	DEC16-GRIEVANCE-CASE#23-GUILTY	\$ 200.00	\$ 100.00	\$100.00
Note : 60 Days balance			Total Due :		\$ 100.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$100.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37789

NAME : SISTER YOLANDA WALTOWER-
 PRADIER
 5733 BONFAIR AVENUE,
 LAKEWOOD,CA 90712

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276677	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278414	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163746	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 332.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37793

NAME : SISTER DARLA SIMPSON
 12594 PEACHLEAF STREET,
 MORENO VALLEY,CA 92553-4783

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271471	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276613	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278346	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 15.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37801

NAME : SISTER CARLOTTA MAIN
 1988 MOUNT SHASTA DRIVE,
 SAN PEDRO, CA 90732-1528

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-01-2016	156116	CLASS A DUES for the period from 07/01/2016 through 07/31/2016	\$ 322.80	\$ 259.16	\$63.64
08-01-2016	157468	CLASS A DUES for the period from 08/01/2016 through 08/31/2016	\$ 322.80	\$ 238.93	\$83.87
09-01-2016	158583	CLASS A DUES for the period from 09/01/2016 through 09/30/2016	\$ 322.80		\$322.80
09-16-2016	273713	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-01-2016	160096	CLASS A DUES for the period from 10/01/2016 through 10/31/2016	\$ 322.80		\$322.80
10-06-2016	276475	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160678	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-01-2016	161330	CLASS A DUES for the period from 11/01/2016 through 11/30/2016	\$ 322.80		\$322.80
12-01-2016	162479	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 322.80		\$322.80
12-01-2016	278198	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163090	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
01-01-2017	163749	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 1,821.51
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$670.60	\$670.60	\$480.31	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37801

NAME : SISTER CARLOTTA MAIN
 1988 MOUNT SHASTA DRIVE,
 SAN PEDRO,CA 90732-1528

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 1,821.51
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$670.60	\$670.60	\$480.31	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37809

NAME : SHERRY CONNORS
 1099 W. CAPITOL DRIVE UNIT 208,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-23-2016	271662	CREDIT PER GARNISH		\$ 15.00	(\$15.00)
09-16-2016	273702	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276290	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277999	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	(\$5.00)	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37811

NAME : SISTER RANAE VEGA
 1000 MIRAFLORES,
 SAN PEDRO,CA 90731-1461

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278399	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37821

NAME : SISTER CAROLINE PETTEREZ-BERRY
 1045 W. 227TH STREET,
 TORRANCE, CA 90502-2357

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278268	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37823

NAME : JANNIE MITCHELL
 9336 SOMERSET BLVD. UNIT C,
 BELLFLOWER,CA 90706

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-07-2016	259517	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-15-2016	264221	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
05-19-2016	154152	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-10-2016	267096	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	272965	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-16-2016	273716	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 70.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$70.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37823

NAME : JANNIE MITCHELL
 9336 SOMERSET BLVD. UNIT C,
 BELLFLOWER,CA 90706

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 120			Total Due :		\$ 70.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$70.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37826

NAME : BROTHER LOUIS YBARRA
 320 N. TOWER PLACE,
 ANAHEIM,CA 92806

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278432	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37827

NAME : SISTER ELIZABETH NAVARRETTE
 1029 BROAD AVENUE,
 WILMINGTON,CA 90744-4507

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-29-2016	156773	Late WorkCard Fine For JUNE 2016	\$ 20.00	\$ 16.00	\$4.00
08-01-2016	272967	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271489	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159250	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273720	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159435	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276519	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278243	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 79.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$69.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37827

NAME : SISTER ELIZABETH NAVARRETTE
 1029 BROAD AVENUE,
 WILMINGTON,CA 90744-4507

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 79.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$69.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37830

NAME : BROTHER FREDERICK MUNOZ
 13616 HELEN STREET,
 WHITTIER, CA 90602-2422

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-10-2016	267097	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	272966	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-31-2016	159252	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273719	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159436	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276515	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-15-2016	276704	NOV16-GRIEVANCE-CASE#13-GUILTY	\$ 50.00		\$50.00
12-01-2016	278239	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 130.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$55.00	\$55.00	\$70.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER FREDERICK MUNOZ
 13616 HELEN STREET,
 WHITTIER, CA 90602-2422

Date	Account #
01/27/2017	37830

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 130.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$55.00	\$55.00	\$70.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37839

NAME : BROTHER GARY SUDDUTH
 6057 OLIVE AVENUE,
 LONG BEACH,CA 90805

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-10-2015	257699	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-07-2016	259529	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	148894	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
03-31-2016	151523	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-15-2016	264230	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-01-2016	272975	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-16-2016	273732	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276631	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278362	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 100.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$90.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER GARY SUDDUTH
 6057 OLIVE AVENUE,
 LONG BEACH,CA 90805

Date	Account #
01/27/2017	37839

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 100.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$90.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37860

NAME : SISTER NICOLE UPSHAW
 14500 MCNAB AVENUE APT.1407,
 BELLFLOWER,CA 90706-3385

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
02-25-2015	135678	Late WorkCard Fine For JANUARY 2015	\$ 20.00	\$ 6.00	\$14.00
03-27-2015	137950	Late WorkCard Fine For FEBRUARY 2015	\$ 20.00		\$20.00
04-30-2015	139130	Late WorkCard Fine For MARCH 2015	\$ 20.00		\$20.00
06-10-2015	238244	JUNE 2015 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
06-30-2015	140427	Late WorkCard Fine For MAY 2015	\$ 20.00		\$20.00
06-30-2015	239563	JUNE 30, 2015 RUN-OFF ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
07-30-2015	141591	Late WorkCard Fine For JUNE 2015	\$ 20.00		\$20.00
09-01-2015	244748	SEPTEMBER 1, 2015 SPECIAL ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
12-10-2015	257703	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-07-2016	259570	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	148896	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
03-31-2016	151524	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-15-2016	264232	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
05-19-2016	154155	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-10-2016	267108	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	272976	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-31-2016	159121	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273735	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
Note : 90			Total Due :		\$ 334.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$25.00	\$284.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37860

NAME : SISTER NICOLE UPSHAW
 14500 MCNAB AVENUE APT.1407,
 BELLFLOWER,CA 90706-3385

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-27-2016	159336	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276652	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-30-2016	161850	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-01-2016	278391	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163015	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 334.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$25.00	\$284.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37873

NAME : SISTER ANGELA MANION
 2165 BAY VIEW DRIVE,
 SIGNAL HILL, CA 90755-3736

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276478	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278201	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37888

NAME : BROTHER MIGUEL MARTINEZ
 5223 E. HARVEY WAY,
 LONG BEACH,CA 90808-1642

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-07-2016	259557	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-15-2016	264218	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152910	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
06-28-2016	155442	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
Note : 120			Total Due :		\$ 60.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$60.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37891

NAME : BROTHER DANNY LUA
 232 ORANGE AVENUE APT.2,
 LONG BEACH,CA 90802

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278181	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00	\$ 4.20	\$0.80
Note : 60 Days balance			Total Due :		\$ 0.80
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.80	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37896

NAME : BROTHER BRIAN CARR
 16932 ROCKCREEK CIRCLE APT.114,
 HUNTINGTON BEACH,CA 92647

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276267	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277977	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163094	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37905

NAME : SISTER DENISE FROST
 913 S VISALIA LANE,
 COMPTON, CA 90220-3326

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-10-2016	267082	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155443	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156776	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	272996	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271483	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159258	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273706	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159337	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276342	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160622	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278055	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163016	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 165.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$115.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37905

NAME : SISTER DENISE FROST
 913 S VISALIA LANE,
 COMPTON, CA 90220-3326

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 165.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$115.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37912

NAME : BROTHER VERNON DAVIS
 9532 MONACO DRIVE,
 CYPRESS,CA 90530-3579

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-10-2016	267078	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	272992	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-31-2016	159259	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
10-06-2016	276301	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278012	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 50.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER VERNON DAVIS
 9532 MONACO DRIVE,
 CYPRESS,CA 90530-3579

Date	Account #
01/27/2017	37912

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 50.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37918

NAME : BROTHER ART GATLIN
 21996 ACARUS AVENUE,
 CARSON, CA 90745-2362

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-10-2016	267086	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	272998	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
10-06-2016	276362	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278071	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER ART GATLIN
 21996 ACARUS AVENUE,
 CARSON,CA 90745-2362

Date	Account #
01/27/2017	37918

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37921

NAME : SISTER PATRICIA SCROGGINS
 1945 E. GARVEY NORTH APT.11,
 WEST COVINA,CA 90791

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-01-2015	244784	SEPTEMBER 1, 2015 SPECIAL ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
12-03-2015	256096	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-10-2015	257697	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-07-2016	259566	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-15-2016	264228	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-02-2016	267453	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-01-2016	273020	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271493	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273727	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276603	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278333	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 85.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$75.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER PATRICIA SCROGGINS
 1945 E. GARVEY NORTH APT.11,
 WEST COVINA,CA 90791

Date	Account #
01/27/2017	37921

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 85.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$75.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37941

NAME : BROTHER FREDERIC SERRADELL
 839 S. BEACON STREET 1464,
 SAN PEDRO,CA 90733

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-29-2016	148898	Late WorkCard Fine For DECEMBER 2015	\$ 20.00	\$ 10.00	\$10.00
04-15-2016	264229	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-10-2016	267102	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	273021	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-31-2016	159262	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273728	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 70.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$70.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER FREDERIC SERRADELL
 839 S. BEACON STREET 1464,
 SAN PEDRO,CA 90733

Date	Account #
01/27/2017	37941

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 120			Total Due :		\$ 70.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$70.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37947

NAME : BROTHER TY INEZ
 4103 S. CAROLINA STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278132	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37975

NAME : BROTHER THOMAS MAI
 4467 GOLDFIELD AVENUE,
 LONG BEACH,CA 90807

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278197	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	37977

NAME : BROTHER THOMAS CONIGLIARO
 6409 DOMINICA AVENUE,
 CYPRESS,CA 90630

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276289	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277998	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38004

NAME : BROTHER JUAN ALVARADO
 325 E. 46TH STREET,
 LONG BEACH,CA 90807-1422

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276199	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38011

NAME : BROTHER VENCI MATULICH
 2038 STONEWOOD COURT,
 SAN PEDRO,CA 90732-1380

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276489	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278213	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38022

NAME : BROTHER GARY DAWSON
 4902 KEN AVENUE,
 LAKEWOOD,CA 90713

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-10-2015	257680	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-07-2016	259546	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-07-2016	263950	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264206	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-02-2016	267432	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267079	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	272993	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271482	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273703	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276302	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278013	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 85.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$75.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38022

NAME : BROTHER GARY DAWSON
 4902 KEN AVENUE,
 LAKEWOOD,CA 90713

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 85.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$75.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38027

NAME : BROTHER SALVADOR TREJO
 936 W. 6TH STREET,
 SAN PEDRO,CA 90731-3010

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278384	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38037

NAME : SISTER CARLA PAYTON
 1832 253RD STREET,
 LOMITA,CA 90717

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264223	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152916	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154160	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-10-2016	267099	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155446	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
08-01-2016	273014	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271490	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159124	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-27-2016	159441	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276538	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-15-2016	276709	NOV16-GRIEVANCE-CASE#9-RECITE	\$ 10.00		\$10.00
12-01-2016	278262	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-20-2016	278445	DEC16-GRIEVANCE-CASE#6-GUILTY	\$ 200.00		\$200.00
12-28-2016	163095	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 375.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$235.00	\$15.00	\$135.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER CARLA PAYTON
 1832 253RD STREET,
 LOMITA,CA 90717

Date	Account #
01/27/2017	38037

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 375.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$235.00	\$15.00	\$135.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38041

NAME : SISTER CRESHINDA CLARK
 17602 HOLLY DRIVE,
 CARSON,CA 90746-7402

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-28-2016	155362	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
08-31-2016	159125	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
12-28-2016	163018	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 60.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38045

NAME : SISTER STEPHANIE CARR
 17622 MULBERRY DRIVE,
 CARSON, CA 90746-7404

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277978	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00	\$ 4.80	\$0.20
12-21-2016	278459	PrePay: 12/21/2016		\$ 0.20	(\$0.20)
01-01-2017	163805	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 60 Days balance			Total Due :		\$ 322.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38046

NAME : SISTER ROSA PACHECO
 5255 HALIFAX DRIVE,
 CYPRESS,CA 90630

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273721	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
11-30-2016	161851	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$20.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38052

NAME : BROTHER TONY ZAVALA
 P.O. BOX 1442,
 WILMINGTON,CA 90748-1442

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-10-2015	257708	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-07-2016	259575	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-15-2016	264240	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
05-19-2016	154087	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-28-2016	155447	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
08-01-2016	273028	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 80.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$80.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38052

NAME : BROTHER TONY ZAVALA
 P.O. BOX 1442,
 WILMINGTON,CA 90748-1442

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 120			Total Due :		\$ 80.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$80.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38061

NAME : BROTHER R. C. BRADLEY
 1403 E. KRAMER DRIVE,
 CARSON, CA 90746-2667

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163808	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 30 Days Current			Total Due :		\$ 322.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38074

NAME : SISTER GAIL LEWIS
 P.O. BOX 14932,
 LONG BEACH,CA 90853

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276449	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278168	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38085

NAME : BROTHER EDMUND CALDERON
 1510 ALLYSON COURT,
 BREA, CA 92821

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276258	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277968	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163811	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 332.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38088

NAME : SISTER BRIDGETTE GLASS
 22707 FIGUEROA STREET UNIT 6,
 CARSON,CA 90745

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-10-2015	257685	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-07-2016	259551	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	148902	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
03-01-2016	150225	Late WorkCard Fine For JANUARY 2016	\$ 20.00		\$20.00
04-07-2016	263956	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264212	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-02-2016	267439	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267087	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
07-29-2016	156780	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	272999	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271511	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276368	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160627	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278078	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 155.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$125.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER BRIDGETTE GLASS
 22707 FIGUEROA STREET UNIT 6,
 CARSON,CA 90745

Date	Account #
01/27/2017	38088

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 155.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$125.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38101

NAME : SISTER KEISHA CAMPBELL
 1705 E. 68TH STREET APT. B,
 LONG BEACH,CA 90805

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276261	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277971	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER ANTHONY HOSKING
 1642 MIRACOSTA STREET,
 SAN PEDRO,CA 90732

Date	Account #
01/27/2017	38102

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163817	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 30 Days Current			Total Due :		\$ 83.87
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38103

NAME : BROTHER JOSEPH FLORES
 212 EAST N STREET,
 WILMINGTON,CA 90744

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276333	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278045	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38115

NAME : BROTHER JOSUE GARCIA
 829 W. 20TH STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-27-2016	159338	Late WorkCard Fine For AUGUST 2016	\$ 20.00	\$ 5.00	\$15.00
10-06-2016	276353	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160628	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278064	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163097	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 65.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38117

NAME : BROTHER JORGE CHAVEZ
 433 E. Q STREET,
 WILMINGTON,CA 90744

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277989	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38119

NAME : BROTHER HECTOR AGUIRRE
 19209 ENSLOW DRIVE,
 CARSON, CA 90745

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277900	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163098	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38125

NAME : BROTHER ROBERT SHERWOOD
 1065 SANTA CRUZ STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276606	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278337	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38188

NAME : SISTER LINDA TERRAZAS
 868 1ST STREET APT.3,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-10-2015	257700	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-07-2016	263969	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267454	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267105	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	273024	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271536	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159128	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-27-2016	159446	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276638	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160629	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278373	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 115.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$85.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER LINDA TERRAZAS
 868 1ST STREET APT.3,
 SAN PEDRO,CA 90731

Date	Account #
01/27/2017	38188

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 115.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$85.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38190

NAME : BROTHER CHRIS PISANO
 1455 LE GRANDE TERRACE,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163826	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 30 Days Current			Total Due :		\$ 322.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38194

NAME : SISTER ELIZABETH ROSE
 401 W. 5TH STREET APT.2D,
 LONG BEACH,CA 90802

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276586	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278315	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38199

NAME : BROTHER JOHN PROFETA
 1840 S. GAFFEY STREET BOX 47,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
05-01-2016	153668	CLASS A DUES for the period from 05/01/2016 through 05/31/2016	\$ 322.80	\$ 238.93	\$83.87
06-01-2016	154925	CLASS A DUES for the period from 06/01/2016 through 06/30/2016	\$ 322.80	\$ 238.93	\$83.87
07-01-2016	156198	CLASS A DUES for the period from 07/01/2016 through 07/31/2016	\$ 83.87		\$83.87
08-01-2016	157550	CLASS A DUES for the period from 08/01/2016 through 08/31/2016	\$ 83.87		\$83.87
09-01-2016	158665	CLASS A DUES for the period from 09/01/2016 through 09/30/2016	\$ 83.87		\$83.87
10-01-2016	160178	CLASS A DUES for the period from 10/01/2016 through 10/31/2016	\$ 83.87		\$83.87
10-28-2016	160683	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 523.22
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$103.87	\$419.35	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38199

NAME : BROTHER JOHN PROFETA
 1840 S. GAFFEY STREET BOX 47,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 523.22
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$103.87	\$419.35	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38202

NAME : BROTHER HECTOR ROSALES
 1706 N. LAGOON AVENUE,
 WILMINGTON, CA 90744

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278314	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38203

NAME : SISTER DENISE MCKENNA
 6211 E. DAYMAN STREET,
 LONG BEACH,CA 90815

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-10-2016	267095	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	273009	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-16-2016	273714	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38212

NAME : SISTER IRENE RIVERA
 1139 37TH STREET,
 LONG BEACH,CA 90807

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267450	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271528	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276570	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 15.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38215

NAME : SISTER JULIA ARANDA
 1011 S. MESA STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	272988	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271500	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276207	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277916	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER JULIA ARANDA
 1011 S. MESA STREET,
 SAN PEDRO,CA 90731

Date	Account #
01/27/2017	38215

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38220

NAME : BROTHER TONY BALVER
 23412 CLEARPOOL PLACE,
 HARBOR CITY,CA 90710

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-01-2016	152374	CLASS A DUES for the period from 04/01/2016 through 04/30/2016	\$ 322.80	\$ 353.71	(\$30.91)
09-27-2016	159339	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276222	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277932	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163019	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 19.09
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	(\$10.91)	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38227

NAME : SISTER CANDICE CARRICO
 3416 JULIAN AVENUE,
 LONG BEACH,CA 90808

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-28-2016	155449	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
08-04-2016	271505	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273699	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276271	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160684	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	277980	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163020	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 85.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$35.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38227

NAME : SISTER CANDICE CARRICO
 3416 JULIAN AVENUE,
 LONG BEACH,CA 90808

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 85.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$35.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38233

NAME : SISTER SABRINA JIMENEZ
 17017 YUKON AVENUE APT.9,
 TORRANCE,CA 90504

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	163840	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 30 Days Current			Total Due :		\$ 322.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38247

NAME : BROTHER MARIO KOLICH
 1529 237TH STREET,
 HARBOR CITY,CA 90710

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267469	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271516	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159129	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
10-06-2016	276435	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278155	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 40.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38247

NAME : BROTHER MARIO KOLICH
 1529 237TH STREET,
 HARBOR CITY,CA 90710

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 40.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38248

NAME : SISTER STACEY ROBINSON
 1449 E. FERNROCK STREET,
 CARSON, CA 90746

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264267	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-16-2016	273725	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276575	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278303	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER STACEY ROBINSON
 1449 E. FERNROCK STREET,
 CARSON, CA 90746

Date	Account #
01/27/2017	38248

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38249

NAME : BROTHER MICHAEL MATULIC
 3675 CLIFFSITE DRIVE,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276488	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278212	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38273

NAME : BROTHER FRANK HERMOSILLO
 1812 AVENIDA APRENDA,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-29-2016	156786	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	273003	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-31-2016	159269	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273709	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159448	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
12-28-2016	163100	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 100.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$20.00	\$0.00		\$80.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38274

NAME : BROTHER AARON SONICO
 23223 S. WESTERN AVENUE,
 TORRANCE, CA 90501-5640

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-28-2016	160686	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278355	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163101	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 45.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$20.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38275

NAME : SISTER STACIE ROKIC
 1272 W. 19TH STREET,
 SAN PEDRO,CA 90731-3816

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276583	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278312	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38283

NAME : BROTHER JAMES HOFFMANN
 1000 MELODY LANE,
 FULLERTON,CA 92831

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276404	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160687	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278120	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163102	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 50.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38287

NAME : SISTER KATHERINE TIRHEIMER
 3752 ORANGE AVENUE,
 LONG BEACH,CA 90807

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-10-2015	257743	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
12-30-2015	147609	Late WorkCard Fine For NOVEMBER 2015	\$ 20.00		\$20.00
01-07-2016	259613	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	149009	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
03-31-2016	151532	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-15-2016	264273	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152922	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154168	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
07-29-2016	156790	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-31-2016	159272	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
10-28-2016	160688	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-28-2016	163103	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 210.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$20.00	\$170.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER KATHERINE TIRHEIMER
 3752 ORANGE AVENUE,
 LONG BEACH,CA 90807

Date	Account #
01/27/2017	38287

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 210.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$20.00	\$170.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38292

NAME : BROTHER JASON HEREDIA
 1108 LAGOON AVENUE,
 WILMINGTON,CA 90744-3115

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-07-2016	263992	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267465	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-01-2016	273002	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271513	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276396	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278111	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 35.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$25.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38292

NAME : BROTHER JASON HEREDIA
 1108 LAGOON AVENUE,
 WILMINGTON,CA 90744-3115

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 35.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$25.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38298

NAME : BROTHER NORMAN MCKINLEY
 711 NORTH GRANDEE AVENUE,
 COMPTON,CA 90220-1628

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-30-2015	239587	JUNE 30, 2015 RUN-OFF ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
12-10-2015	257736	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	273011	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-27-2016	159341	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
Note : 120			Total Due :		\$ 50.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$50.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38302

NAME : SISTER JEWEL PASQUARELLA
 1614 CADDINGTON DRIVE,
 R.P.V.,CA 90275-1810

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-05-2016	262404	PrePay: 04/05/2016 - PREPAID FINES PAYMENT VIA U.S. MAIL		\$ 5.00	(\$5.00)
10-06-2016	276536	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278260	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	(\$5.00)	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38313

NAME : SISTER NANCY ISLAS
 4222 MAYBANK AVENUE,
 LAKEWOOD,CA 90712-3910

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276414	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278133	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38315

NAME : BROTHER CARL MCKENNON
 16716 GRAYSTONE AVENUE,
 CERRITOS, CA 90703

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278219	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38316

NAME : SISTER ROSARY CALIFANO
 226 N. WYCLIFF AVENUE,
 SAN PEDRO, CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276259	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277969	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38317

NAME : BROTHER KENNETH GUARDADO
 1410 BRETT PLACE UNIT 141,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264254	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152924	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154171	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-10-2016	267124	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155454	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156791	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	273001	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271512	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159273	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273708	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276380	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160689	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278095	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163105	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 195.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$145.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER KENNETH GUARDADO
 1410 BRETT PLACE UNIT 141,
 SAN PEDRO,CA 90732

Date	Account #
01/27/2017	38317

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 195.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$145.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38333

NAME : BROTHER LAURENCE WALTON
 4540 W. WASHINGTON BLVD.,
 LOS ANGELES, CA 90016-1718

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-02-2014	192484	OCT 02 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-31-2014	197415	DECEMBER 2014 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
05-28-2015	139323	Late WorkCard Fine For APRIL 2015	\$ 20.00		\$20.00
06-10-2015	238290	JUNE 2015 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
06-30-2015	239603	JUNE 30, 2015 RUN-OFF ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
10-30-2015	145242	Late WorkCard Fine For SEPTEMBER 2015	\$ 20.00		\$20.00
11-05-2015	254629	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-03-2015	256134	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-10-2015	257747	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
12-30-2015	147690	Late WorkCard Fine For NOVEMBER 2015	\$ 20.00		\$20.00
01-07-2016	259616	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	149013	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
03-01-2016	150228	Late WorkCard Fine For JANUARY 2016	\$ 20.00		\$20.00
04-15-2016	264276	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
05-19-2016	154172	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-10-2016	267143	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	273026	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
Note : 90			Total Due :		\$ 260.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$230.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38333

NAME : BROTHER LAURENCE WALTON
 4540 W. WASHINGTON BLVD.,
 LOS ANGELES, CA 90016-1718

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271539	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273737	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276675	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160631	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278412	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 260.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$230.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38365

NAME : BROTHER DARRYL ANDREWS
 1841 E. GLADWICK STREET,
 CARSON, CA 90746

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-29-2016	156792	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-04-2016	271499	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273695	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159450	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276204	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277912	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 65.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$55.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER DARRYL ANDREWS
 1841 E. GLADWICK STREET,
 CARSON, CA 90746

Date	Account #
01/27/2017	38365

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 65.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$55.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38375

NAME : SISTER MICHELLE ALBA-BROWN
 2 SHADOW HILL LANE,
 LAGUNA HILLS, CA 92653-6060

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277901	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38380

NAME : BROTHER NICK CASTANEDA
 1311 WESTMONT DRIVE,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276275	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277983	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38387

NAME : SISTER MARLA MILLER
 P.O. BOX 1993,
 SAN PEDRO,CA 90733

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276505	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38390

NAME : SISTER JACQUELINE PIGRAM
 11534 216TH STREET APT.1,
 LAKEWOOD,CA 90715

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-07-2016	259603	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	148907	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
04-07-2016	264002	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267475	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-01-2016	273015	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271525	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273762	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276544	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278270	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 75.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$65.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER JACQUELINE PIGRAM
 11534 216TH STREET APT.1,
 LAKEWOOD,CA 90715

Date	Account #
01/27/2017	38390

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 75.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$65.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38391

NAME : BROTHER JOE LIGGINS
 28364 S. WESTERN AVENUE APT.475,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278170	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38402

NAME : SISTER DARLENE PONCE
 2226 BARDALE AVENUE,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-07-2016	259604	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00	\$ 15.00	(\$5.00)
06-02-2016	267476	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276548	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278275	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38402

NAME : SISTER DARLENE PONCE
 2226 BARDALE AVENUE,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38406

NAME : BROTHER HARVEY ROBERSON
 11615 FIRESTONE BLVD. APT.213,
 NORWALK,CA 90650

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278301	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38418

NAME : BROTHER PASKO BOZULICH
 2009 VAN KARAJAN DRIVE,
 R.P.V.,CA 90275-1607

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276240	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277950	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163106	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38423

NAME : SISTER NICHOLE LUND
 2927 HARDWICK STREET,
 LAKEWOOD,CA 90712-2915

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271519	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276464	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278186	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163887	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80	\$ 307.15	\$15.65
Note : 90			Total Due :		\$ 30.65
Current		60 Days	90 Days	Over 120 Days	
\$15.65		\$5.00	\$5.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38423

NAME : SISTER NICHOLE LUND
 2927 HARDWICK STREET,
 LAKEWOOD,CA 90712-2915

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 30.65
Current		60 Days	90 Days	Over 120 Days	
\$15.65		\$5.00	\$5.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38432

NAME : SISTER CHERYL LOWE
 321 E. 61ST STREET,
 LONG BEACH,CA 90805-2901

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-28-2016	155369	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156798	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	273050	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-31-2016	159131	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-27-2016	159452	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-28-2016	160691	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-15-2016	276713	NOV16-GRIEVANCE-CASE#15-RECITE	\$ 10.00		\$10.00
12-20-2016	278448	DEC16-GRIEVANCE-CASE#10-RECITE	\$ 10.00		\$10.00
12-28-2016	163107	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 150.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$40.00	\$30.00	\$90.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38435

NAME : SISTER TENA SANDOVAL
 8912 SKIFF CIRCLE,
 HUNTINGTON BEACH,CA 92646

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267478	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271531	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276598	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278329	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38435

NAME : SISTER TENA SANDOVAL
 8912 SKIFF CIRCLE,
 HUNTINGTON BEACH, CA 92646

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38438

NAME : SISTER DANIELA VENTURA
 625 W. 8TH STREET APT.4,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	273068	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-31-2016	159274	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273782	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-28-2016	160692	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-28-2016	163108	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 80.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$20.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38440

NAME : BROTHER JOHN DIMASSA
 911 S. MALGREN AVENUE,
 SAN PEDRO,CA 90732-3717

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276313	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278027	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38446

NAME : BROTHER MICHAEL MARQUEZ
 1822 MT. SHASTA DRIVE,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-10-2016	267131	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
10-06-2016	276481	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278204	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38447

NAME : SISTER CASEY JOHNSON
 3138 S. GAFFEY STREET APT.1,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-30-2015	239583	JUNE 30, 2015 RUN-OFF ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
08-06-2015	242207	AUG 6 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-01-2015	252626	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-30-2015	145138	Late WorkCard Fine For SEPTEMBER 2015	\$ 20.00		\$20.00
12-30-2015	147610	Late WorkCard Fine For NOVEMBER 2015	\$ 20.00		\$20.00
01-07-2016	259592	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	148909	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
03-01-2016	150338	Late WorkCard Fine For JANUARY 2016	\$ 20.00		\$20.00
04-28-2016	152827	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154175	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-10-2016	267125	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
07-29-2016	156800	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	273043	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-16-2016	273754	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159453	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276422	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278140	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 250.00

Current	60 Days	90 Days	Over 120 Days
\$0.00	\$25.00	\$5.00	\$220.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER CASEY JOHNSON
 3138 S. GAFFEY STREET APT.1,
 SAN PEDRO,CA 90731

Date	Account #
01/27/2017	38447

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163110	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 250.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$220.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38449

NAME : BROTHER ARDON ADAMS
 3751 E. HARDING STREET,
 LONG BEACH,CA 90805

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-10-2015	257709	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-07-2016	259577	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$20.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38450

NAME : SISTER ANGIE FUERTE
 1125 W. 256TH STREET,
 HARBOR CITY,CA 90710

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276344	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278056	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38457

NAME : BROTHER MARK HILL
 1947 AVENIDA FELICIANO,
 R.P.V.,CA 90275-1006

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276403	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278119	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38473

NAME : SISTER LORI FERNANDEZ
 2019 BEECHAM DRIVE,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276326	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278039	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163901	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 332.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38481

NAME : BROTHER TIMOTHY KANEHL
 6431 LONGFORD CIRCLE,
 HUNTINGTON BEACH,CA 92647-2835

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-01-2015	252628	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-05-2015	254609	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-03-2015	256117	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
03-01-2016	150339	Late WorkCard Fine For JANUARY 2016	\$ 20.00		\$20.00
04-07-2016	263996	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
05-19-2016	154177	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-02-2016	267495	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
07-29-2016	156801	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	273046	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271556	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276429	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160694	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278148	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163112	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 150.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$100.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38481

NAME : BROTHER TIMOTHY KANEHL
 6431 LONGFORD CIRCLE,
 HUNTINGTON BEACH, CA 92647-2835

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 150.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$100.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38483

NAME : BROTHER FIDENCIO GARCIA
 920 NEPTUNE AVENUE,
 WILMINGTON,CA 90744

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163024	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38497

NAME : SISTER ANNIE LOVERDE
 21238 TALISMAN STREET,
 TORRANCE,CA 90503

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276458	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163907	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 327.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38507

NAME : BROTHER GREGORY GARRETSON
 1721 W. 246TH STREET,
 LOMITA,CA 90717

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	273040	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271552	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276361	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278070	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163910	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 347.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$5.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER GREGORY GARRETSON
 1721 W. 246TH STREET,
 LOMITA,CA 90717

Date	Account #
01/27/2017	38507

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 347.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$5.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38537

NAME : BROTHER ROBERT VALLE
 124 E. 227TH STREET,
 CARSON,CA 90745-3806

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278396	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163113	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38608

NAME : SISTER MELISSA SOLLOCK
 3224 S. DENISON AVENUE,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271565	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276621	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278354	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 15.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38611

NAME : SISTER MAUREEN MEADOWS
 3707 JACKSTADT STREET,
 SAN PEDRO,CA 90731-6059

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271559	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276496	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278220	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-01-2017	163920	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 337.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$5.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER MAUREEN MEADOWS
 3707 JACKSTADT STREET,
 SAN PEDRO,CA 90731-6059

Date	Account #
01/27/2017	38611

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 337.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$5.00	\$5.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38614

NAME : SISTER SUSAN EMERSON
 4244 MISSION DRIVE,
 INDIANAPOLIS,IN 46254

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-01-2013	114420	CLASS A DUES for the period from 09/01/2013 through 09/30/2013	\$ 322.80	\$ 308.41	\$14.39
10-01-2013	115676	CLASS A DUES	\$ 322.80	\$ 238.93	\$83.87
11-01-2013	116938	CLASS A DUES	\$ 381.53	\$ 238.93	\$142.60
12-01-2013	118064	CLASS A DUES	\$ 322.80	\$ 238.93	\$83.87
01-01-2014	119391	CLASS A DUES	\$ 322.80	\$ 238.93	\$83.87
02-01-2014	120640	CLASS A DUES	\$ 381.53	\$ 238.93	\$142.60
03-01-2014	121756	CLASS A DUES	\$ 381.53	\$ 238.93	\$142.60
04-01-2014	123242	CLASS A DUES	\$ 381.53	\$ 238.93	\$142.60
05-01-2014	124353	CLASS A DUES	\$ 322.80	\$ 238.93	\$83.87
06-01-2014	125729	CLASS A DUES	\$ 322.80	\$ 238.93	\$83.87
07-01-2014	126834	CLASS A DUES	\$ 322.80	\$ 238.93	\$83.87
08-01-2014	128143	CLASS A DUES	\$ 322.80	\$ 238.93	\$83.87
09-01-2014	129385	CLASS A DUES	\$ 322.80	\$ 238.93	\$83.87
10-01-2014	130466	CLASS A DUES	\$ 322.80	\$ 238.93	\$83.87
11-01-2014	131770	CLASS A DUES for the period from 11/01/2014 through 11/30/2014	\$ 322.80	\$ 238.93	\$83.87
12-01-2014	132957	CLASS A DUES for the period from 12/01/2014 through 12/31/2014	\$ 322.80	\$ 238.93	\$83.87
01-01-2015	134202	CLASS A DUES for the period from 01/01/2015 through 01/31/2015	\$ 322.80	\$ 272.05	\$50.75
02-01-2015	135391	CLASS A DUES for the period from 02/01/2015 through 02/28/2015	\$ 322.80	\$ 238.93	\$83.87
03-01-2015	136550	CLASS A DUES for the period from 03/01/2015 through 03/31/2015	\$ 322.80	\$ 238.93	\$83.87
Note : 90			Total Due :		\$ 3,797.12
Current		60 Days	90 Days		Over 120 Days
\$83.87		\$167.74	\$167.74		\$3,461.64

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38614

NAME : SISTER SUSAN EMERSON
 4244 MISSION DRIVE,
 INDIANAPOLIS,IN 46254

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-01-2015	137604	CLASS A DUES for the period from 04/01/2015 through 04/30/2015	\$ 372.80	\$ 238.93	\$133.87
05-01-2015	138769	CLASS A DUES for the period from 05/01/2015 through 05/31/2015	\$ 372.80	\$ 238.93	\$133.87
06-01-2015	140134	CLASS A DUES for the period from 06/01/2015 through 06/30/2015	\$ 372.80	\$ 238.93	\$133.87
07-01-2015	141293	CLASS A DUES for the period from 07/01/2015 through 07/31/2015	\$ 372.80	\$ 238.93	\$133.87
08-01-2015	142464	CLASS A DUES for the period from 08/01/2015 through 08/31/2015	\$ 372.80	\$ 238.93	\$133.87
09-01-2015	143620	CLASS A DUES for the period from 09/01/2015 through 09/30/2015	\$ 372.80	\$ 238.93	\$133.87
11-01-2015	146103	CLASS A DUES for the period from 11/01/2015 through 11/30/2015	\$ 322.80	\$ 238.93	\$83.87
12-01-2015	147334	CLASS A DUES for the period from 12/01/2015 through 12/31/2015	\$ 322.80	\$ 238.93	\$83.87
01-01-2016	148564	CLASS A DUES for the period from 01/01/2016 through 01/31/2016	\$ 322.80	\$ 238.93	\$83.87
02-01-2016	149874	CLASS A DUES for the period from 02/01/2016 through 02/29/2016	\$ 322.80	\$ 238.93	\$83.87
03-01-2016	151178	CLASS A DUES for the period from 03/01/2016 through 03/31/2016	\$ 322.80	\$ 238.93	\$83.87
04-01-2016	152459	CLASS A DUES for the period from 04/01/2016 through 04/30/2016	\$ 322.80	\$ 238.93	\$83.87
05-01-2016	153760	CLASS A DUES for the period from 05/01/2016 through 05/31/2016	\$ 322.80	\$ 238.93	\$83.87
06-01-2016	155020	CLASS A DUES for the period from 06/01/2016 through 06/30/2016	\$ 322.80	\$ 238.93	\$83.87
Note : 90			Total Due :		\$ 3,797.12
Current		60 Days	90 Days		Over 120 Days
\$83.87		\$167.74	\$167.74		\$3,461.64

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38614

NAME : SISTER SUSAN EMERSON
 4244 MISSION DRIVE,
 INDIANAPOLIS,IN 46254

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-01-2016	156292	CLASS A DUES for the period from 07/01/2016 through 07/31/2016	\$ 322.80	\$ 238.93	\$83.87
08-01-2016	157643	CLASS A DUES for the period from 08/01/2016 through 08/31/2016	\$ 322.80	\$ 238.93	\$83.87
09-01-2016	158757	CLASS A DUES for the period from 09/01/2016 through 09/30/2016	\$ 83.87		\$83.87
09-16-2016	273749	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-01-2016	160270	CLASS A DUES for the period from 10/01/2016 through 10/31/2016	\$ 83.87		\$83.87
11-01-2016	161503	CLASS A DUES for the period from 11/01/2016 through 11/30/2016	\$ 83.87		\$83.87
12-01-2016	162652	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 83.87		\$83.87
01-01-2017	163921	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 90			Total Due :		\$ 3,797.12
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$167.74	\$3,461.64	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38620

NAME : SISTER MARISOL PENA
 2447 SPARTA DRIVE,
 R.P.V.,CA 90275-6538

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276540	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278265	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38623

NAME : SISTER FELECIA GRUNDTISCH
 2339 S. GRAND AVENUE,
 SAN PEDRO,CA 90731-5915

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271554	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159277	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
10-06-2016	276379	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160697	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278094	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 55.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$25.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38623

NAME : SISTER FELECIA GRUNDTISCH
 2339 S. GRAND AVENUE,
 SAN PEDRO,CA 90731-5915

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 55.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$25.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38629

NAME : SISTER LISA COPPA
 2307 MANTIS AVENUE,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-28-2016	155459	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156804	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
10-06-2016	276292	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278002	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163114	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 70.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38644

NAME : SISTER DOLORES RAMIREZ
 1323 W. SUMMERLAND AVENUE,
 SAN PEDRO,CA 90732-2646

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278286	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163026	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38655

NAME : BROTHER KENNETH POTTER
 1248 W. 15TH STREET,
 SAN PEDRO,CA 90731-3828

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271562	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276550	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278276	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 15.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38659

NAME : SISTER CATHY ROGERS
 9502 FOSTER ROAD,
 BELLFLOWER,CA 90706-2333

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-28-2016	160698	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00	\$ 6.78	\$13.22
12-01-2016	162661	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 322.80		\$322.80
12-28-2016	163115	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
01-01-2017	163930	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 678.82
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$342.80	\$13.22	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38662

NAME : SISTER MARGARET JOSEPH
 P.O. BOX 213,
 SAN PEDRO,CA 90733

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-31-2014	197399	DECEMBER 2014 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
01-20-2015	197455	JAN15-GRIEVANCE-CASE#3-GUILTY	\$ 200.00		\$200.00
01-30-2015	134521	Late WorkCard Fine For DECEMBER 2014	\$ 20.00		\$20.00
02-17-2015	198701	FEB15-GRIEVANCE-CASE#20-RECITE	\$ 10.00		\$10.00
03-27-2015	137896	Late WorkCard Fine For FEBRUARY 2015	\$ 20.00		\$20.00
03-31-2015	234811	MAR15-GRIEVANCE-CASE#11-RECITE	\$ 10.00		\$10.00
04-28-2015	234853	APR15-GRIEVANCE-CASE#6-GUILTY	\$ 150.00		\$150.00
07-01-2016	156303	CLASS A DUES for the period from 07/01/2016 through 07/31/2016	\$ 322.80	\$ 69.81	\$252.99
08-01-2016	157654	CLASS A DUES for the period from 08/01/2016 through 08/31/2016	\$ 322.80		\$322.80
08-01-2016	273045	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-01-2016	158768	CLASS A DUES for the period from 09/01/2016 through 09/30/2016	\$ 322.80		\$322.80
09-16-2016	273755	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159457	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-01-2016	160281	CLASS A DUES for the period from 10/01/2016 through 10/31/2016	\$ 322.80	\$ 83.87	\$238.93
11-01-2016	161514	CLASS A DUES for the period from 11/01/2016 through 11/30/2016	\$ 83.87		\$83.87
12-01-2016	162663	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 83.87		\$83.87
01-01-2017	163932	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 90			Total Due :		\$ 1,849.13
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$322.80	\$1,358.59	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38662

NAME : SISTER MARGARET JOSEPH
 P.O. BOX 213,
 SAN PEDRO,CA 90733

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 1,849.13
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$322.80	\$1,358.59	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38671

NAME : SISTER KAREN ROBINSON
 8291 E. TULA STREET,
 LONG BEACH, CA 90808

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
11-30-2016	161853	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-01-2016	278302	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$20.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38677

NAME : SISTER JANIS BRADLEY
 948 W. ALMOND STREET,
 COMPTON, CA 90220

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276241	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277951	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38695

NAME : SISTER ALINA PINEDA
 2086 MOUNT SHASTA DRIVE,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-03-2015	256126	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-07-2016	259635	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-07-2016	264003	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267500	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
07-29-2016	156808	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	273055	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271561	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159132	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273763	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159344	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276546	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160633	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-30-2016	161854	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-01-2016	278272	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163027	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 180.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$45.00	\$45.00		\$110.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38695

NAME : SISTER ALINA PINEDA
 2086 MOUNT SHASTA DRIVE,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 180.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$45.00	\$110.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38698

NAME : SISTER JUSTINE ARIAN
 16082 WARREN LANE,
 HUNTINGTON BEACH,CA 92649

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267482	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271541	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276210	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277920	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38698

NAME : SISTER JUSTINE ARIAN
 16082 WARREN LANE,
 HUNTINGTON BEACH,CA 92649

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38700

NAME : BROTHER DANNY VILICICH
 2056 BEECHAM DRIVE,
 R.P.V.,CA 90275-1625

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	273069	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38704

NAME : SISTER KRISTY DELGADO
 1231 W. G STREET,
 WILMINGTON, CA 90744-4917

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-29-2016	156679	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	273034	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-16-2016	273747	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
12-01-2016	278019	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00

Note : 60 Days balance Total Due : \$ 45.00

Current	60 Days	90 Days	Over 120 Days
\$0.00	\$5.00	\$0.00	\$40.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38707

NAME : SISTER SHAWN EDWARDS
 26309 GOVERNOR AVENUE,
 HARBOR CITY,CA 90710

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-07-2016	263986	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-28-2016	152834	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
06-02-2016	267487	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-01-2016	273035	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271546	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273748	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276319	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278031	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 65.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$55.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38707

NAME : SISTER SHAWN EDWARDS
 26309 GOVERNOR AVENUE,
 HARBOR CITY,CA 90710

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 65.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$55.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38712

NAME : BROTHER CANDE MILLA
 652 W. 37TH STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267498	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276503	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278229	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 15.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38713

NAME : SISTER ANGELA BYRD
 P.O. BOX 6465,
 LONG BEACH,CA 90806-0465

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-29-2016	156809	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-04-2016	271571	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159278	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273744	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159458	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276255	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160699	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	277966	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163028	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 125.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$75.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38713

NAME : SISTER ANGELA BYRD
 P.O. BOX 6465,
 LONG BEACH,CA 90806-0465

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 125.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$75.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38718

NAME : BROTHER ROBERT GONZALES
 617 S. MEYLER STREET,
 SAN PEDRO, CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278082	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38723

NAME : BROTHER FOREST HILL
 1723 N. TAPER AVENUE,
 SAN PEDRO, CA 90731-1155

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-23-2015	237937	MAY 7 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-06-2015	242233	AUG 6 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-01-2015	252660	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-05-2015	254639	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271578	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276402	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278118	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 35.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$25.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38723

NAME : BROTHER FOREST HILL
 1723 N. TAPER AVENUE,
 SAN PEDRO,CA 90731-1155

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 35.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$25.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38724

NAME : BROTHER ANTHONY LOMELI
 24743 RAVENNA AVENUE,
 CARSON, CA 90745

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278172	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163029	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38738

NAME : BROTHER RICHARD RUSSELL
 959 E. 5TH STREET APT. B,
 LONG BEACH,CA 90802

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-01-2016	273062	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-31-2016	159133	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273773	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159459	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-28-2016	160701	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-30-2016	161856	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-28-2016	163117	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
01-01-2017	163953	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 442.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$40.00	\$40.00	\$60.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER RICHARD RUSSELL
 959 E. 5TH STREET APT. B,
 LONG BEACH,CA 90802

Date	Account #
01/27/2017	38738

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 442.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$40.00	\$40.00	\$60.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38879

NAME : BROTHER ABEL SEDILLO
 6749 E. PREMIUM STREET,
 LONG BEACH,CA 90808

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264270	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-10-2016	267177	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
07-29-2016	156682	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	273065	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-31-2016	159280	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273778	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-28-2016	160702	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278334	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 105.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$20.00	\$80.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER ABEL SEDILLO
 6749 E. PREMIUM STREET,
 LONG BEACH,CA 90808

Date	Account #
01/27/2017	38879

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 105.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$20.00	\$80.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38922

NAME : BROTHER PETER CUCUK
 28538 RADBROOK COURT,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278008	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38964

NAME : BROTHER FRED LUEVANOS
 846 MILLMARK GROVE STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278184	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	38975

NAME : BROTHER RON RIVERA
 3430 HEATHER ROAD,
 LONG BEACH,CA 90808

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278298	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39136

NAME : BROTHER RANDY WATTS
 841 W. 8TH STREET,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278418	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39170

NAME : BROTHER BRIAN HAUKE
 2797 BUNTING CIRCLE,
 COSTA MESA, CA 92625

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276388	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278103	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39252

NAME : BROTHER Z. BILL VATAVUK
 1150 W. CAPITOL DRIVE UNIT 42,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163119	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39262

NAME : BROTHER ROBERT PRANIN
 260 CAGNEY LANE APT.307,
 NEWPORT BEACH,CA 92663

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267515	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271583	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276551	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278278	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39262

NAME : BROTHER ROBERT PRANIN
 260 CAGNEY LANE APT.307,
 NEWPORT BEACH,CA 92663

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39267

NAME : BROTHER JOEL CORTEZ
 1460 S. IRENA AVENUE,
 REDONDO BEACH,CA 90277

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-03-2015	256141	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-07-2016	259659	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
04-07-2016	263981	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267507	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-01-2016	273080	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271574	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276293	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278003	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 50.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39267

NAME : BROTHER JOEL CORTEZ
 1460 S. IRENA AVENUE,
 REDONDO BEACH, CA 90277

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 50.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39275

NAME : BROTHER RICHARD NUTHALL
 2410 BURRITT AVENUE,
 REDONDO BEACH,CA 90278

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278249	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39436

NAME : SISTER ADRIANA RACAZA
 26201 OZONE AVENUE,
 HARBOR CITY,CA 90710

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267517	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267169	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	273099	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271585	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273764	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276556	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278281	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163031	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 70.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39436

NAME : SISTER ADRIANA RACAZA
 26201 OZONE AVENUE,
 HARBOR CITY,CA 90710

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 70.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39451

NAME : SISTER TRINA SANDOVAL
 3202 ANTONIO STREET,
 TORRANCE,CA 90503

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163032	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER GEORGINA SANCHEZ
 1467 N. MARINE AVENUE,
 WILMINGTON, CA 90744

Date	Account #
01/27/2017	39464

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163120	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39477

NAME : BROTHER TOBIN REILLY
 16818 BARRACUDA LANE,
 HUNTINGTON BEACH,CA 92649

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-15-2016	264304	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-10-2016	267170	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155374	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156813	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	273100	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-16-2016	273766	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159463	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-28-2016	160634	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-30-2016	161858	Late WorkCard Fine For OCTOBER 2016	\$ 20.00		\$20.00
12-01-2016	278293	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163121	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
01-01-2017	163990	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 90			Total Due :		\$ 487.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$45.00	\$40.00	\$100.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39477

NAME : BROTHER TOBIN REILLY
 16818 BARRACUDA LANE,
 HUNTINGTON BEACH, CA 92649

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 487.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$45.00	\$40.00	\$100.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39485

NAME : BROTHER ROBERT SCOGNAMILLO
 953 EVENING SHADE DRIVE,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276602	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278332	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39502

NAME : BROTHER JASON MADERA
 4103 AVENIDA SEVILLA,
 CYPRESS,CA 90630

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-28-2016	160635	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-28-2016	163033	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 40.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$20.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39532

NAME : SISTER REYNE ROCHA
 17012 STEVEN STREET,
 GARDENA, CA 90247

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276579	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278307	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39535

NAME : BROTHER DOMENIC MACHI
 1844 REDONDELA DRIVE,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278189	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163034	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39641

NAME : BROTHER ANDREW VALADEZ
 1153 MCFARLAND AVENUE,
 WILMINGTON, CA 90744

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-28-2016	160636	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278394	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$20.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39676

NAME : BROTHER ROHIT BUDHRAJA
 1414 VUELTA GRANDE AVENUE,
 LONG BEACH,CA 90815

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276253	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277964	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39696

NAME : BROTHER NARCISO MANDAC
 5910 AGRA STREET,
 BELL GARDENS, CA 90201

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278200	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39718

NAME : SISTER CARMEN PARRA
 1371 W. SANTA CRUZ STREET,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276535	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278259	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39734

NAME : BROTHER STEVEN HEBERT
 23930 OCEAN AVENUE APT.237,
 TORRANCE,CA 90505

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278108	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39849

NAME : BROTHER JENARO SALCEDA
 633 W 231ST STREET,
 CARSON,CA 90745

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276593	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278324	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	39970

NAME : BROTHER JUAN PENA
 2447 SPARTA DRIVE,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278264	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40575

NAME : BROTHER HARRISON GRAVETT
 7525 KEVIN LANE,
 LA PALMA, CA 90623-1560

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-10-2016	267155	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40670

NAME : BROTHER THOMAS CARNER
 3632 E. 15TH STREET APT.B,
 LONG BEACH,CA 90804-2940

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277975	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40682

NAME : SISTER LYNN SCHNEIDER
 P.O. BOX 14705,
 LONG BEACH, CA 90853-4705

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163036	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40683

NAME : SISTER GAYLE FOSTER
 3343 E. 82ND STREET,
 INGLEWOOD,CA 90305

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-24-2017	279763	GRIEVANCE FINE - 170117-1	\$ 200.00		\$200.00
Note : 30 Days Current			Total Due :		\$ 200.00
Current		60 Days	90 Days	Over 120 Days	
\$200.00		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40697

NAME : BROTHER NADE BOZIN
 1052 W. 212TH STREET,
 TORRANCE,CA 90502-1630

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273741	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
01-01-2017	164026	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 30 Days Current			Total Due :		\$ 332.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$0.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40702

NAME : BROTHER RICHARD COWART
 3722 GONDAR AVENUE,
 LONG BEACH,CA 90808

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-30-2015	140439	Late WorkCard Fine For MAY 2015	\$ 20.00		\$20.00
06-30-2015	239614	JUNE 30, 2015 RUN-OFF ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
10-30-2015	145146	Late WorkCard Fine For SEPTEMBER 2015	\$ 20.00		\$20.00
01-29-2016	148915	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
03-01-2016	150234	Late WorkCard Fine For JANUARY 2016	\$ 20.00		\$20.00
04-15-2016	264284	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-10-2016	267152	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155466	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
08-31-2016	159287	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273791	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 160.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$160.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER RICHARD COWART
 3722 GONDAR AVENUE,
 LONG BEACH,CA 90808

Date	Account #
01/27/2017	40702

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 120			Total Due :		\$ 160.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$160.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40750

NAME : SISTER GINA BRADSHAW
 9706 MAYNE STREET,
 BELLFLOWER,CA 90706

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-28-2016	155468	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
08-01-2016	273076	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
09-16-2016	273785	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-28-2016	160704	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-28-2016	163123	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 80.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$20.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40755

NAME : SISTER HATTIE SIMSISULU
 19014 NORTHWOOD AVENUE,
 CARSON,CA 90746

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-01-2010	62436	CLASS A DUES for the period from 07/01/2010 through 07/31/2010	\$ 75.46	\$ 60.42	\$15.04
08-01-2010	64423	CLASS A DUES for the period from 08/01/2010 through 08/31/2010	\$ 75.46		\$75.46
09-01-2010	65590	CLASS A DUES for the period from 09/01/2010 through 09/30/2010	\$ 75.46		\$75.46
10-01-2010	67263	CLASS A DUES for the period from 10/01/2010 through 10/31/2010	\$ 75.46		\$75.46
11-01-2010	69132	CLASS A DUES for the period from 11/01/2010 through 11/30/2010	\$ 75.46		\$75.46
12-01-2010	70940	CLASS A DUES for the period from 12/01/2010 through 12/31/2010	\$ 75.46		\$75.46
01-01-2011	72750	CLASS A DUES for the period from 01/01/2011 through 01/31/2011	\$ 75.46		\$75.46
02-01-2011	74015	CLASS A DUES for the period from 02/01/2011 through 02/28/2011	\$ 75.46		\$75.46
03-01-2011	75302	CLASS A DUES for the period from 03/01/2011 through 03/31/2011	\$ 75.46		\$75.46
04-01-2011	76582	CLASS A DUES for the period from 04/01/2011 through 04/30/2011	\$ 75.46		\$75.46
05-01-2011	79014	CLASS A DUES for the period from 05/01/2011 through 05/31/2011	\$ 75.46		\$75.46
06-01-2011	80254	CLASS A DUES for the period from 06/01/2011 through 06/30/2011	\$ 75.46		\$75.46
07-01-2011	81491	CLASS A DUES for the period from 07/01/2011 through 07/31/2011	\$ 75.46		\$75.46
08-01-2011	82619	CLASS A DUES for the period from 08/01/2011 through 08/31/2011	\$ 75.46		\$75.46
Note : 90			Total Due :		\$ 7,047.53
Current		60 Days	90 Days		Over 120 Days
\$83.87		\$167.74	\$167.74		\$6,712.05

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40755

NAME : SISTER HATTIE SIMSISULU
 19014 NORTHWOOD AVENUE,
 CARSON,CA 90746

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-01-2011	84048	CLASS A DUES for the period from 09/01/2011 through 09/30/2011	\$ 75.46		\$75.46
10-01-2011	85233	CLASS A DUES for the period from 10/01/2011 through 10/31/2011	\$ 75.46		\$75.46
11-01-2011	86691	CLASS A DUES for the period from 11/01/2011 through 11/30/2011	\$ 75.46		\$75.46
12-01-2011	87958	CLASS A DUES for the period from 12/01/2011 through 12/31/2011	\$ 75.46		\$75.46
01-01-2012	89252	CLASS A DUES for the period from 01/01/2012 through 01/31/2012	\$ 75.46		\$75.46
02-01-2012	90508	CLASS A DUES for the period from 02/01/2012 through 02/29/2012	\$ 75.46		\$75.46
03-01-2012	91791	CLASS A DUES for the period from 03/01/2012 through 03/31/2012	\$ 75.46		\$75.46
04-01-2012	93078	CLASS A DUES for the period from 04/01/2012 through 04/30/2012	\$ 75.46		\$75.46
05-01-2012	94338	CLASS A DUES for the period from 05/01/2012 through 05/31/2012	\$ 75.46		\$75.46
06-01-2012	95599	CLASS A DUES for the period from 06/01/2012 through 06/30/2012	\$ 75.46		\$75.46
07-01-2012	96883	CLASS A DUES for the period from 07/01/2012 through 07/31/2012	\$ 81.93		\$81.93
08-01-2012	98130	CLASS A DUES for the period from 08/01/2012 through 08/31/2012	\$ 81.93		\$81.93
08-01-2012	119629	2012 CAUCUS ASSESSMENT	\$ 120.00		\$120.00
09-01-2012	99377	CLASS A DUES for the period from 09/01/2012 through 09/30/2012	\$ 81.93		\$81.93
10-01-2012	100610	CLASS A DUES for the period from 10/01/2012 through 10/31/2012	\$ 81.93		\$81.93
Note : 90			Total Due :		\$ 7,047.53
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$167.74	\$6,712.05	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40755

NAME : SISTER HATTIE SIMSISULU
 19014 NORTHWOOD AVENUE,
 CARSON,CA 90746

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
11-01-2012	101854	CLASS A DUES for the period from 11/01/2012 through 11/30/2012	\$ 81.93		\$81.93
12-01-2012	103128	CLASS A DUES for the period from 12/01/2012 through 12/31/2012	\$ 81.93		\$81.93
01-01-2013	104375	CLASS A DUES for the period from 01/01/2013 through 01/31/2013	\$ 81.93		\$81.93
02-01-2013	105608	CLASS A DUES for the period from 02/01/2013 through 02/28/2013	\$ 117.93		\$117.93
03-01-2013	106870	CLASS A DUES for the period from 03/01/2013 through 03/31/2013	\$ 81.93		\$81.93
04-01-2013	108176	CLASS A DUES for the period from 04/01/2013 through 04/30/2013	\$ 81.93		\$81.93
05-01-2013	109463	CLASS A DUES for the period from 05/01/2013 through 05/31/2013	\$ 81.93		\$81.93
06-01-2013	110727	CLASS A DUES for the period from 06/01/2013 through 06/30/2013	\$ 81.93		\$81.93
07-01-2013	111993	CLASS A DUES for the period from 07/01/2013 through 07/31/2013	\$ 81.93		\$81.93
08-01-2013	113250	CLASS A DUES for the period from 08/01/2013 through 08/31/2013	\$ 81.93		\$81.93
09-01-2013	114525	CLASS A DUES for the period from 09/01/2013 through 09/30/2013	\$ 81.93		\$81.93
10-01-2013	115781	CLASS A DUES	\$ 81.93		\$81.93
11-01-2013	117043	CLASS A DUES	\$ 140.66		\$140.66
12-01-2013	118169	CLASS A DUES	\$ 81.93		\$81.93
01-01-2014	119496	CLASS A DUES	\$ 81.93		\$81.93
02-01-2014	120745	CLASS A DUES	\$ 142.60		\$142.60
03-01-2014	121861	CLASS A DUES	\$ 142.60		\$142.60

Note : 90

Total Due : \$ 7,047.53

Current	60 Days	90 Days	Over 120 Days
\$83.87	\$167.74	\$167.74	\$6,712.05

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40755

NAME : SISTER HATTIE SIMSISULU
 19014 NORTHWOOD AVENUE,
 CARSON,CA 90746

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-01-2014	123347	CLASS A DUES	\$ 142.60		\$142.60
05-01-2014	124458	CLASS A DUES	\$ 83.87		\$83.87
06-01-2014	125834	CLASS A DUES	\$ 83.87		\$83.87
07-01-2014	126939	CLASS A DUES	\$ 83.87		\$83.87
08-01-2014	128248	CLASS A DUES	\$ 83.87		\$83.87
09-01-2014	129489	CLASS A DUES	\$ 83.87		\$83.87
10-01-2014	130568	CLASS A DUES	\$ 83.87		\$83.87
11-01-2014	131872	CLASS A DUES for the period from 11/01/2014 through 11/30/2014	\$ 83.87		\$83.87
12-01-2014	133059	CLASS A DUES for the period from 12/01/2014 through 12/31/2014	\$ 83.87		\$83.87
01-01-2015	134303	CLASS A DUES for the period from 01/01/2015 through 01/31/2015	\$ 83.87		\$83.87
02-01-2015	135491	CLASS A DUES for the period from 02/01/2015 through 02/28/2015	\$ 83.87		\$83.87
03-01-2015	136650	CLASS A DUES for the period from 03/01/2015 through 03/31/2015	\$ 83.87		\$83.87
04-01-2015	137704	CLASS A DUES for the period from 04/01/2015 through 04/30/2015	\$ 133.87		\$133.87
05-01-2015	138869	CLASS A DUES for the period from 05/01/2015 through 05/31/2015	\$ 133.87		\$133.87
06-01-2015	140233	CLASS A DUES for the period from 06/01/2015 through 06/30/2015	\$ 133.87		\$133.87
07-01-2015	141392	CLASS A DUES for the period from 07/01/2015 through 07/31/2015	\$ 133.87		\$133.87
08-01-2015	142563	CLASS A DUES for the period from 08/01/2015 through 08/31/2015	\$ 133.87		\$133.87
Note : 90			Total Due :		\$ 7,047.53
Current		60 Days	90 Days		Over 120 Days
\$83.87		\$167.74	\$167.74		\$6,712.05

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40755

NAME : SISTER HATTIE SIMSISULU
 19014 NORTHWOOD AVENUE,
 CARSON,CA 90746

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-01-2015	143719	CLASS A DUES for the period from 09/01/2015 through 09/30/2015	\$ 133.87		\$133.87
10-01-2015	144916	CLASS A DUES for the period from 10/01/2015 through 10/31/2015	\$ 83.87		\$83.87
11-01-2015	146200	CLASS A DUES for the period from 11/01/2015 through 11/30/2015	\$ 83.87		\$83.87
12-01-2015	147431	CLASS A DUES for the period from 12/01/2015 through 12/31/2015	\$ 83.87		\$83.87
01-01-2016	148678	CLASS A DUES for the period from 01/01/2016 through 01/31/2016	\$ 83.87		\$83.87
02-01-2016	149990	CLASS A DUES for the period from 02/01/2016 through 02/29/2016	\$ 83.87		\$83.87
03-01-2016	151293	CLASS A DUES for the period from 03/01/2016 through 03/31/2016	\$ 83.87		\$83.87
04-01-2016	152574	CLASS A DUES for the period from 04/01/2016 through 04/30/2016	\$ 83.87		\$83.87
05-01-2016	153875	CLASS A DUES for the period from 05/01/2016 through 05/31/2016	\$ 83.87		\$83.87
06-01-2016	155138	CLASS A DUES for the period from 06/01/2016 through 06/30/2016	\$ 83.87		\$83.87
06-10-2016	267178	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
07-01-2016	156410	CLASS A DUES for the period from 07/01/2016 through 07/31/2016	\$ 83.87		\$83.87
08-01-2016	157760	CLASS A DUES for the period from 08/01/2016 through 08/31/2016	\$ 83.87		\$83.87
08-01-2016	273107	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
Note : 90			Total Due :		\$ 7,047.53
Current		60 Days	90 Days		Over 120 Days
\$83.87		\$167.74	\$167.74		\$6,712.05

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40755

NAME : SISTER HATTIE SIMSISULU
 19014 NORTHWOOD AVENUE,
 CARSON,CA 90746

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-01-2016	158874	CLASS A DUES for the period from 09/01/2016 through 09/30/2016	\$ 83.87		\$83.87
09-16-2016	273802	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-01-2016	160387	CLASS A DUES for the period from 10/01/2016 through 10/31/2016	\$ 83.87		\$83.87
11-01-2016	161620	CLASS A DUES for the period from 11/01/2016 through 11/30/2016	\$ 83.87		\$83.87
12-01-2016	162769	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 83.87		\$83.87
01-01-2017	164036	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 90			Total Due :		\$ 7,047.53
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$167.74	\$6,712.05	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40757

NAME : SISTER NANCY BRICKNER
 3200 LA ROTONDA DRIVE UNIT 304,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277956	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40760

NAME : SISTER MONIQUE MODICA
 28537 VISTA MADERA,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-01-2016	271189	CREDIT PER GARNISH		\$ 15.00	(\$15.00)
07-01-2016	271190	CREDIT PER GARNISH		\$ 30.00	(\$30.00)
08-01-2016	273094	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271581	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-23-2016	271665	CREDIT PER GARNISH		\$ 30.00	(\$30.00)
08-31-2016	159289	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273797	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276509	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160705	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278231	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163124	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	(\$30.00)	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER MONIQUE MODICA
 28537 VISTA MADERA,
 R.P.V.,CA 90275

Date	Account #
01/27/2017	40760

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	(\$30.00)	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40767

NAME : SISTER LYNN MIKKELSEN
 2525 ECHO HILL DRIVE,
 NORCO,CA 92860-2706

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-07-2016	259674	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	149031	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
03-01-2016	150237	Late WorkCard Fine For JANUARY 2016	\$ 20.00		\$20.00
03-31-2016	151635	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-15-2016	264296	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152939	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154190	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-10-2016	267162	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155470	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156819	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	273093	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-31-2016	159290	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273796	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
12-28-2016	163125	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 230.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$210.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER LYNN MIKKELSEN
 2525 ECHO HILL DRIVE,
 NORCO,CA 92860-2706

Date	Account #
01/27/2017	40767

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 60 Days balance			Total Due :		\$ 230.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$20.00	\$0.00		\$210.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40768

NAME : SISTER ELIZABETH MONGE
 3342 BRADBURY ROAD UNIT 39,
 LOS ALAMITOS, CA 90720-4392

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278233	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163126	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40769

NAME : SISTER NADINE VIRAMONTES-SESTICH
 32236 PHANTOM DRIVE,
 R.P.V.,CA 90275-6111

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276672	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278410	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163127	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40773

NAME : SISTER LINDA HERNANDEZ
 P.O. BOX 14602,
 TORRANCE, CA 90503-8602

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276397	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40791

NAME : ANTOINETTE TIETZ
 17312 LOS PINTOS CIRCLE,
 FOUNTAIN VALLEY, CA 92708-3926

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276642	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278377	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40796

NAME : SISTER LINDA CARREON
 4406 BLACKTHORNE AVENUE,
 LONG BEACH,CA 90808-1336

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163038	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40809

NAME : SISTER DIANE YOUNG
 3251 BRADBURY ROAD,
 ROSSMOOR, CA 90720-4508

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
05-28-2015	139342	Late WorkCard Fine For APRIL 2015	\$ 20.00		\$20.00
06-10-2015	238325	JUNE 2015 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
06-23-2015	237955	MAY 7 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
07-30-2015	141675	Late WorkCard Fine For JUNE 2015	\$ 20.00		\$20.00
08-06-2015	242286	AUG 6 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2015	142829	Late WorkCard Fine For JULY 2015	\$ 20.00		\$20.00
09-01-2015	244811	SEPTEMBER 1, 2015 SPECIAL ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
10-01-2015	252718	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-30-2015	145268	Late WorkCard Fine For SEPTEMBER 2015	\$ 20.00		\$20.00
11-05-2015	254679	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-24-2015	146483	Late WorkCard Fine For OCTOBER 2015	\$ 20.00		\$20.00
12-03-2015	256196	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-29-2016	149034	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
04-07-2016	264026	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
05-19-2016	154194	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-02-2016	267548	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
07-29-2016	156823	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00

Note : 90 **Total Due :** \$ 290.00

Current	60 Days	90 Days	Over 120 Days
\$0.00	\$25.00	\$5.00	\$260.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40809

NAME : SISTER DIANE YOUNG
 3251 BRADBURY ROAD,
 ROSSMOOR,CA 90720-4508

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271607	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159137	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-27-2016	159467	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276694	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278433	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163128	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 290.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$260.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40810

NAME : BROTHER DAVID ORNELAS
 6457 VIA DEANZAR,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-07-2016	264022	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264300	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
05-19-2016	154195	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-02-2016	267539	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267167	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155472	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
08-01-2016	273097	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271602	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159291	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-27-2016	159468	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276527	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160708	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
11-15-2016	276712	NOV16-GRIEVANC-CASE#14-RECITE	\$ 10.00		\$10.00
12-01-2016	278254	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-20-2016	278447	DEC16-GRIEVANCE-CASE#9-RECITE	\$ 10.00		\$10.00
12-28-2016	163129	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 195.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$45.00	\$35.00		\$125.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER DAVID ORNELAS
 6457 VIA DEANZAR,
 R.P.V.,CA 90275

Date	Account #
01/27/2017	40810

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 195.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$45.00	\$35.00	\$125.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40812

NAME : BROTHER STEVEN WITTY
 413 E. YALE LOOP,
 IRVINE, CA 92614-7551

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276687	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278427	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40820

NAME : SISTER LESLIE BAIN
 31081 VIA SONORA,
 SAN JUAN CAPISTRANO,CA 92675-2832

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
03-27-2015	137966	Late WorkCard Fine For FEBRUARY 2015	\$ 20.00		\$20.00
06-10-2015	238294	JUNE 2015 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
06-23-2015	237928	MAY 7 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-06-2015	242268	AUG 6 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-01-2015	252695	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-07-2016	259690	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	273075	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271593	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-27-2016	159469	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276219	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277929	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 100.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$90.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40820

NAME : SISTER LESLIE BAIN
 31081 VIA SONORA,
 SAN JUAN CAPISTRANO,CA 92675-2832

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 100.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$90.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40824

NAME : SISTER CYNTHIA ATENCIO
 26850 VIA DESMONDE,
 LOMITA,CA 90717-3620

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277924	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40830

NAME : BROTHER JOHN HOBBS
 927 W. BLOOMWOOD ROAD,
 SAN PEDRO,CA 90731-1222

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163131	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40841

NAME : BROTHER GREGORY BROOKS
 14 PEAR TREE LANE,
 R.H.E.,CA 90274

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273787	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40842

NAME : SISTER ROXANNE LAWRENCE
 1360 W. 14TH STREET,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-22-2016	278460	PrePay: 12/22/2016 - PREPAID FINES VIA U.S. MAIL		\$ 5.00	(\$5.00)
01-01-2017	164076	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 60 Days balance			Total Due :		\$ 317.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		(\$5.00)	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40848

NAME : BROTHER MIRKO DESABOTA
 1029 W. 20TH STREET APT.1,
 SAN PEDRO,CA 90731-5215

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	164080	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80	\$ 190.73	\$132.07
Note : 30 Days Current			Total Due :		\$ 132.07
Current		60 Days	90 Days	Over 120 Days	
\$132.07		\$0.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40855

NAME : BROTHER JOHN SESTICH
 32236 PHANTOM DRIVE,
 R.P.V.,CA 90275-6111

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163132	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40857

NAME : SISTER CATHERN MEDINA
 9892 SILVRETTA DRIVE,
 CYPRESS,CA 90630-6826

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163040	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40864

NAME : SISTER DIANA STAME
 1706 MERMAID DRIVE,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-30-2015	134527	Late WorkCard Fine For DECEMBER 2014	\$ 20.00		\$20.00
05-10-2015	237640	MAY 2015 (MOU) CONTRACT BALLOT NO VOTE FINE	\$ 10.00		\$10.00
09-01-2015	244803	SEPTEMBER 1, 2015 SPECIAL ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
10-30-2015	145160	Late WorkCard Fine For SEPTEMBER 2015	\$ 20.00		\$20.00
09-27-2016	159471	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
Note : 120			Total Due :		\$ 80.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$80.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40865

NAME : SISTER SHELEE REEVES
 PO BOX 429,
 SURFSIDE, CA 90743

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-07-2016	264042	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267540	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271633	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276566	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278291	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40865

NAME : SISTER SHELEE REEVES
 PO BOX 429,
 SURFSIDE, CA 90743

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40867

NAME : SISTER JANINE LYNNE GUTIERREZ
 3908 LEWIS AVENUE,
 LONG BEACH,CA 90807

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
11-05-2015	254695	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-29-2016	148920	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
03-01-2016	150240	Late WorkCard Fine For JANUARY 2016	\$ 20.00		\$20.00
06-28-2016	155476	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
08-31-2016	159138	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
10-06-2016	276382	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160641	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278097	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163133	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 135.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$85.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : SISTER JANINE LYNNE GUTIERREZ
 3908 LEWIS AVENUE,
 LONG BEACH,CA 90807

Date	Account #
01/27/2017	40867

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 135.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$85.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40871

NAME : SISTER REGINA GONZALES
 3341 RUTH ELAINE DRIVE,
 LOS ALAMITOS, CA 90720

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271624	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276372	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278081	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 15.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40878

NAME : SISTER DEVINNA BORDEAUX
 2501 GRAYSBY AVENUE,
 SAN PEDRO,CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271613	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276239	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277948	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 15.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40880

NAME : SISTER CATHERINE MC COY
 21800 AVALON BLVD. APT.212,
 CARSON,CA 90745

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
03-15-2016	261089	MAR16-GRIEVANCE-CASE#3-GUILTY	\$ 200.00	\$ 165.05	\$34.95
07-29-2016	156827	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
09-16-2016	273795	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159472	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
11-01-2016	161684	CLASS A DUES for the period from 11/01/2016 through 11/30/2016	\$ 322.80	\$ 238.93	\$83.87
12-01-2016	162833	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 83.87		\$83.87
01-01-2017	164100	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 83.87		\$83.87
Note : 90			Total Due :		\$ 336.56
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$83.87	\$84.95	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40880

NAME : SISTER CATHERINE MC COY
 21800 AVALON BLVD. APT.212,
 CARSON,CA 90745

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 336.56
Current		60 Days	90 Days	Over 120 Days	
\$83.87		\$167.74	\$83.87	\$84.95	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40881

NAME : SISTER JAUNEE BRAZIER
 P.O. BOX 1482,
 SAN PEDRO,CA 90733

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
05-19-2016	154198	Late WorkCard Fine For APRIL 2016	\$ 20.00	\$ 18.93	\$1.07
06-10-2016	267149	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155477	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156828	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	273077	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271614	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159292	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273786	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
09-27-2016	159473	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276243	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160710	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	277955	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163134	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 166.07
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$116.07	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40881

NAME : SISTER JAUNEE BRAZIER
 P.O. BOX 1482,
 SAN PEDRO,CA 90733

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 166.07
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$116.07	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40882

NAME : SISTER DEANNA OBERG
 1626 W. 21ST STREET,
 SAN PEDRO,CA 90732-4306

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278250	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40884

NAME : BROTHER SCOTT DANIELS
 5302 HOLLAND AVENUE,
 GARDEN GROVE, CA 92845-1531

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276299	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278010	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40891

NAME : BROTHER PATRICK MALLORY
 3372 CORTESE DRIVE,
 LOS ALAMITOS, CA 90720

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278199	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40892

NAME : SISTER LINDA DOOLEY
 4125 PALO VERDE AVENUE,
 LAKEWOOD,CA 90713

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276315	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278029	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40896

NAME : BROTHER FRANK MATURA
 4394 DAUNTLESS DRIVE,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278214	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40897

NAME : BROTHER LUCIEN WAEYENBERGH
 5891 PAR CIRCLE,
 HUNTINGTON BEACH,CA 92649-2735

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-02-2016	267545	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-28-2016	155376	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
08-04-2016	271635	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276674	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278411	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 40.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40897

NAME : BROTHER LUCIEN WAEYENBERGH
 5891 PAR CIRCLE,
 HUNTINGTON BEACH, CA 92649-2735

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 40.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$30.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40899

NAME : BROTHER DAVID ALESSO
 1 VIA SAN REMO,
 R.P.V.,CA 90275

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277902	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163136	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40900

NAME : BROTHER TIMOTHY JOHNSON
 30722 GANADO DRIVE,
 R.P.V.,CA 90275-6224

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
07-29-2016	156831	Late WorkCard Fine For JUNE 2016	\$ 20.00	\$ 10.00	\$10.00
08-04-2016	271626	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276424	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278142	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163041	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 45.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40901

NAME : BROTHER RAY ESTRADA
 2056 W. ELBERON STREET,
 R.P.V.,CA 90275-1308

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271622	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159294	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
10-06-2016	276323	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278036	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 35.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$25.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40903

NAME : BROTHER SEAN GRIFFITH
 21672 SEASIDE LANE,
 HUNTINGTON BEACH,CA 92646-8230

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-04-2016	271625	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276376	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278091	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 15.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$5.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40905

NAME : SISTER PATRICIA MENDOZA
 710 S. DODSON AVENUE,
 SAN PEDRO,CA 90732-3410

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163042	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40906

NAME : BROTHER CHRISTIAN NORRIS
 3922 CONQUISTA AVENUE,
 LONG BEACH, CA 90808

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
11-05-2015	254704	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-03-2015	256177	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
01-07-2016	259716	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
01-29-2016	149038	Late WorkCard Fine For DECEMBER 2015	\$ 20.00		\$20.00
04-07-2016	264039	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-28-2016	152844	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154200	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-02-2016	267538	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267165	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
07-29-2016	156832	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-04-2016	271631	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159296	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273799	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
12-01-2016	278247	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 160.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$5.00	\$0.00		\$155.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER CHRISTIAN NORRIS
 3922 CONQUISTA AVENUE,
 LONG BEACH,CA 90808

Date	Account #
01/27/2017	40906

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 60 Days balance			Total Due :		\$ 160.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$155.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40907

NAME : BROTHER MICHAEL STOCKWELL
 17873 SAN GABRIEL AVENUE,
 CERRITOS,CA 90703

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-26-2012	100904	Late WorkCard Fine For SEPTEMBER 2012	\$ 20.00		\$20.00
05-02-2013	151982	MAY 02 2013 MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-13-2013	153764	JUN 13 2013 MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-01-2013	157141	AUG 01 2013 MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-03-2013	161358	OCT 03 2013 MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-07-2013	161884	NOV 07 2013 MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-12-2013	164674	DECEMBER 2013 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
06-05-2014	186164	JUN 05 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2014	187693	JUNE 2014 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
08-09-2014	189820	JULY 2014 SPECIAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
10-02-2014	192561	OCT 02 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-18-2014	194680	NOV 06 2014 MEMBERSHIP MEETING	\$ 5.00		\$5.00
05-10-2015	237641	MAY 2015 (MOU) CONTRACT BALLOT NO VOTE FINE	\$ 10.00		\$10.00
06-10-2015	238318	JUNE 2015 ANNUAL ELECTION - NO VOTE BALLOT FINE	\$ 10.00		\$10.00
09-01-2015	244804	SEPTEMBER 1, 2015 SPECIAL ELECTION NO VOTE BALLOT	\$ 10.00		\$10.00
11-05-2015	254710	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-10-2015	257770	DECEMBER 2015 ANNUAL ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 155.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$155.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40907

NAME : BROTHER MICHAEL STOCKWELL
 17873 SAN GABRIEL AVENUE,
 CERRITOS, CA 90703

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-07-2016	259725	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	273109	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
Note : 120			Total Due :		\$ 155.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$0.00	\$155.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40912

NAME : BROTHER ERIC JONES
 11381 WEMBLEY ROAD,
 ROSSMOOR,CA 90720-3816

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278146	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40914

NAME : BROTHER SHAWN BROWN
 7385 SHERWOOD DRIVE,
 HUNTINGTON BEACH,CA 92648-7023

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-22-2016	278462	PrePay: 12/22/2016 - PREPAID FINES VIA U.S. MAIL		\$ 15.00	(\$15.00)
12-28-2016	163137	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40929

NAME : BROTHER ROBERT NAGRAMADA
 515 OBISPO AVENUE,
 LONG BEACH,CA 90814-1510

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-07-2016	264038	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267557	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271651	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276517	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278241	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER ROBERT NAGRAMADA
 515 OBISPO AVENUE,
 LONG BEACH,CA 90814-1510

Date	Account #
01/27/2017	40929

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$15.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40931

NAME : BROTHER JAMES RAE
 543 S. MORNINGSTAR DRIVE,
 ANAHEIM,CA 92808-1625

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276558	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278283	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40932

NAME : BROTHER SCOTT LACEY
 12685 ELMHURST DRIVE,
 MORENO VALLEY,CA 92555-2214

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276438	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278158	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 10.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40935

NAME : BROTHER JOHN BADGER
 8542 KELSO DRIVE,
 HUNTINGTON BEACH, CA 92646-4502

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
06-23-2015	237957	MAY 7 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-06-2015	242288	AUG 6 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-01-2015	252720	OCT 1 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
11-05-2015	254682	NOV 5 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-03-2015	256160	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-07-2016	264029	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267549	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271638	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-06-2016	276218	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277928	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 50.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40935

NAME : BROTHER JOHN BADGER
 8542 KELSO DRIVE,
 HUNTINGTON BEACH, CA 92646-4502

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 50.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$40.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40944

NAME : BROTHER BRENNAN HILL
 1120 MARVISTA AVENUE,
 SEAL BEACH,CA 90740-5844

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-07-2016	264036	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-02-2016	267554	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267158	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
08-01-2016	273088	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271647	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159301	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
10-06-2016	276401	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278117	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 65.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$55.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40944

NAME : BROTHER BRENNAN HILL
 1120 MARVISTA AVENUE,
 SEAL BEACH,CA 90740-5844

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 65.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$55.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40945

NAME : BROTHER STEVEN IMBAGLIAZZO
 447 HERONDO STREET UNIT 309,
 HERMOSA BEACH,CA 90254-4625

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276412	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
10-28-2016	160714	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278131	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$25.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40949

NAME : BROTHER PHILLIP SISCO
 1365 BENNETT AVENUE,
 LONG BEACH,CA 90804

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-30-2015	147730	Late WorkCard Fine For NOVEMBER 2015	\$ 20.00		\$20.00
01-07-2016	259721	DECEMBER 2015 RUN-OFF ELECTION NO VOTE/LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
03-01-2016	150356	Late WorkCard Fine For JANUARY 2016	\$ 20.00		\$20.00
03-31-2016	151642	Late WorkCard Fine For FEBRUARY 2016	\$ 20.00		\$20.00
04-07-2016	264045	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264311	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
04-28-2016	152945	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154205	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-02-2016	267562	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267186	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155480	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
07-29-2016	156838	Late WorkCard Fine For JUNE 2016	\$ 20.00		\$20.00
08-01-2016	273108	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
08-04-2016	271656	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-31-2016	159302	Late WorkCard Fine For JULY 2016	\$ 20.00		\$20.00
09-16-2016	273803	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276614	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00

Note : 90 **Total Due :** \$ 275.00

Current	60 Days	90 Days	Over 120 Days
\$0.00	\$25.00	\$25.00	\$225.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40949

NAME : BROTHER PHILLIP SISCO
 1365 BENNETT AVENUE,
 LONG BEACH,CA 90804

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-28-2016	160715	Late WorkCard Fine For SEPTEMBER 2016	\$ 20.00		\$20.00
12-01-2016	278348	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163139	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 275.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$25.00	\$225.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40951

NAME : BROTHER LOREN CIGAR
 3661 HOWARD AVENUE APT.4,
 LOS ALAMITOS,CA 90720

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
04-07-2016	264031	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-15-2016	264282	MARCH 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
06-02-2016	267550	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
08-04-2016	271639	AUGUST 4, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
09-16-2016	273788	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276282	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	277991	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 45.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$35.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40951

NAME : BROTHER LOREN CIGAR
 3661 HOWARD AVENUE APT.4,
 LOS ALAMITOS,CA 90720

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 90			Total Due :		\$ 45.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$35.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40952

NAME : BROTHER TODD VITALICH
 1716 S. ALMA STREET APT.B,
 SAN PEDRO,CA 90731-4559

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276673	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 5.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$0.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40955

NAME : BROTHER FRANK TALIERCIO
 721 S. PATTON AVENUE,
 SAN PEDRO,CA 90731-4913

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-03-2015	256187	DEC 3 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-07-2016	264046	APR 7 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
04-28-2016	152845	Late WorkCard Fine For MARCH 2016	\$ 20.00		\$20.00
05-19-2016	154206	Late WorkCard Fine For APRIL 2016	\$ 20.00		\$20.00
06-02-2016	267563	JUNE 2, 2016 STOP WORK MEMBERSHIP MEETING	\$ 5.00		\$5.00
06-10-2016	267187	JUNE 2016 ANNUAL ELECTION - NO VOTE / LATE VOTE BALLOT FINE	\$ 10.00		\$10.00
06-28-2016	155481	Late WorkCard Fine For MAY 2016	\$ 20.00		\$20.00
08-01-2016	273111	JULY 2016 SPECIAL REFERENDUM BALLOT VOTING FINE	\$ 10.00		\$10.00
12-01-2016	278369	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 60 Days balance			Total Due :		\$ 100.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$0.00	\$95.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

NAME : BROTHER FRANK TALIERCIO
 721 S. PATTON AVENUE,
 SAN PEDRO,CA 90731-4913

Date	Account #
01/27/2017	40955

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
Note : 60 Days balance			Total Due :		\$ 100.00
Current		60 Days	90 Days		Over 120 Days
\$0.00		\$5.00	\$0.00		\$95.00

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40956

NAME : SISTER ASHLEY FONTES
 3719 S. EMILY STREET,
 SAN PEDRO, CA 90731-6423

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
08-31-2016	159303	Late WorkCard Fine For JULY 2016	\$ 20.00	\$ 15.00	\$5.00
09-27-2016	159352	Late WorkCard Fine For AUGUST 2016	\$ 20.00		\$20.00
10-06-2016	276336	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278048	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
Note : 90			Total Due :		\$ 35.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$5.00	\$5.00	\$25.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40958

NAME : SISTER BRIANNA SWEENEY
 1981 MOUNT SHASTA DRIVE,
 SAN PEDRO, CA 90732

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
09-16-2016	273805	AUGUST 2016 SPECIAL REFERENDUM BALLOT NO VOTE/LATE VOTE FINE	\$ 10.00		\$10.00
10-06-2016	276634	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278367	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163140	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 40.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$10.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40959

NAME : BROTHER KEVIN VELARDE
 1951 N. GAFFEY STREET .53,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	278400	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163141	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40960

NAME : SISTER MARY TRIVISON-LOPEZ
 1812 CASEY PLACE,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
10-06-2016	276649	OCT 6, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-01-2016	278386	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163142	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 90			Total Due :		\$ 30.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$5.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40961

NAME : BROTHER MICHAEL CLAPP
 2322 P.V. DRIVE W. APT.201,
 P.V. ESTATES,CA 90274

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	277992	DEC 1, 2016 REGULAR MEMBERSHIP MEETING	\$ 5.00		\$5.00
12-28-2016	163045	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 25.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$25.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	40962

NAME : BROTHER ANTHONY LEWELLEN
 2424 S. GAFFEY STREET .106,
 SAN PEDRO,CA 90731

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-01-2016	162895	CLASS A DUES for the period from 12/01/2016 through 12/31/2016	\$ 161.40		\$161.40
12-28-2016	163143	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
01-01-2017	164161	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 161.40		\$161.40
Note : 60 Days balance			Total Due :		\$ 342.80
Current		60 Days	90 Days	Over 120 Days	
\$161.40		\$181.40	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	53325

NAME : BROTHER ROGER OLSON
 116 5TH STREET UNIT A,
 SEAL BEACH,CA 90740

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
12-28-2016	163144	Late WorkCard Fine For NOVEMBER 2016	\$ 20.00		\$20.00
Note : 60 Days balance			Total Due :		\$ 20.00
Current		60 Days	90 Days	Over 120 Days	
\$0.00		\$20.00	\$0.00	\$0.00	

Marine Clerks Association, Local 63 ILWU
 350 W, 5th Street, Suit 200,
 SAN Pedro, CA 90731

STATEMENT OF ACCOUNT

Date	Account #
01/27/2017	57187

NAME : BROTHER KENNETH COOK
 4458 S. 1500 W.,
 HURRICANE, UT 84737

Amount Enclosed \$: _____

Date	Invoice	Description	Billed	Credit	Balance
01-01-2017	164163	CLASS A DUES for the period from 01/01/2017 through 01/31/2017	\$ 322.80		\$322.80
Note : 30 Days Current			Total Due :		\$ 322.80
Current		60 Days	90 Days	Over 120 Days	
\$322.80		\$0.00	\$0.00	\$0.00	