

NAPS Dues Check-Off Report

12 Branch # 032 - MIDDLE TENNESSEE BRANCH, TENNESSEE Remote Local 476144
October 1, 2024 - October 31, 2024 for Pay Periods 21,22

Table with columns: Member Name, Finance, Des, PP 21, PP 22, Total, Status. Lists member dues for Regular Members, including names like ADAMS, RACINE T and totals like \$26.00.

1727 King Street, Suite 400, Alexandria, VA 22314-2753

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12 Branch # 032 - MIDDLE TENNESSEE BRANCH, TENNESSEE Remote Local 476144
October 1, 2024 - October 31, 2024 for Pay Periods 21,22

Table with 7 columns: Member Name, Finance, Des, PP 21, PP 22, Total, Status. Lists members and their dues for two pay periods, including a total of \$26.00 for most and an ADJ. entry for (\$15.00).

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October 1, 2024 - October 31, 2024 for Pay Periods 21,22

Table with columns: Member Name, Finance, Des, PP 21, PP 22, Total, Status. Lists member dues for various individuals like \*HEARD, KENNETH, HENRY, MELODY, etc.

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**NAPS Dues Check-Off Report****12 Branch # 032 - MIDDLE TENNESSEE BRANCH, TENNESSEE Remote Local 476144  
October 1, 2024 - October 31, 2024 for Pay Periods 21,22**

<b>Member Name</b>	<b>Finance</b>	<b>Des</b>	<b>PP 21</b>	<b>PP 22</b>	<b>Total</b>	<b>Status</b>
MCGHEE III, LEWIS H	476162	09	\$13.00	\$13.00	\$26.00	
MCINTYRE, DEBORAH L	476145	09	\$13.00	\$13.00	\$26.00	
MCLEAN, ANGELA	476145	09	\$13.00	\$13.00	\$26.00	
MCMILLON, LARON C	478585	11	\$13.00	\$13.00	\$26.00	
MCNAIR, ERWIN	471692	09	\$13.00	\$13.00	\$26.00	
MEDDLING, LAMARIO N	476161	09	\$13.00	\$13.00	\$26.00	
MELOY, TODD E	471860	09	\$13.00	\$13.00	\$26.00	
MILLER, DEREK N	471860	08	\$13.00	\$13.00	\$26.00	
MILLER, JOY A	476145	09	\$13.00	\$13.00	\$26.00	
MILLS, JENNIFER L	476145	06	\$13.00	\$13.00	\$26.00	
MOORE, LOVIE M	476150	09	\$13.00	\$13.00	\$26.00	
MORGAN JR, RICHARD E	474812	08	\$13.00	\$13.00	\$26.00	
MUHR, EMMA H	476145	19		\$13.00	\$13.00	NU EMP
NEFT, BRADLEY E	476145	19		\$13.00	\$13.00	NU EMP
NEUGENT, PEYTON W	476163	09	\$13.00	\$13.00	\$26.00	
OWENS, KIARA B	476145	09	\$13.00	\$13.00	\$26.00	
PARRISH, CHERYL D	472200	11	\$13.00	\$13.00	\$26.00	
PAYNE, KEIVON L	476145	09	\$13.00	\$13.00	\$26.00	
PEDEN, TIFFANY	476145	09	\$13.00	\$13.00	\$26.00	
PHILLIPS, SATURN S.	102643	11	\$13.00	\$13.00	\$26.00	
*PINAGER, JESSICA E	102059	11	\$13.00	\$13.00	\$26.00	
PITTS, AMY M	470252	09	\$13.00	\$13.00	\$26.00	
*PRESTON, DWIGHT	476142	11	\$13.00	\$13.00	\$26.00	
PRUITT, ANGELA N	476145	09	\$13.00	\$13.00	\$26.00	
QUALLS, ALAN L	475088	08	\$13.00	\$13.00	\$26.00	
QUICK, SANDRA K	476148	19	\$13.00	\$13.00	\$26.00	
RADLEY, APRIL S	476145	09	\$13.00	\$13.00	\$26.00	
RATTON, JUDY K	476165	09	\$13.00	\$13.00	\$26.00	
RAY, JUSTIN N	477044	08	\$13.00	\$13.00	\$26.00	
RAY, MALLORY L	479036	08	\$13.00	\$13.00	\$26.00	
RAY, ROBERT A	476145	09	\$13.00	\$13.00	\$26.00	
*REYNOLDS, CHAKARIA	476144	09	\$13.00	\$13.00	\$26.00	
RIBAR, PATRICK R	474873	09	\$13.00	\$13.00	\$26.00	
RICHARDSON-DANI, TERR	478064	09	\$13.00	\$13.00	\$26.00	
RODGERS-JONES, CHARIS'	476157	09	\$13.00	\$13.00	\$26.00	
RUCKER, KEOSHA O	476158	09	\$13.00	\$13.00	\$26.00	
RUMBAUGH, JOHNNY D	474836	08	\$13.00	\$13.00	\$26.00	
SAFFORE, DEBORAH S	476132	09	\$13.00	\$13.00	\$26.00	
SALGO, JASON S	476148	09	\$13.00	\$13.00	\$26.00	
SANDOVAL, SUSAN M	476145	09	\$13.00	(\$7.50)	\$5.50	NO DED
SATTERFIELD, DANTE R	476145	09	\$13.00	\$13.00	\$26.00	
SAVAGE, JAKE H	471021	09	\$13.00	\$13.00	\$26.00	
SAVAGE, LISA F	471021	09	\$13.00	\$13.00	\$26.00	

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**October 1, 2024 - October 31, 2024 for Pay Periods 21,22**

<b>Member Name</b>	<b>Finance</b>	<b>Des</b>	<b>PP 21</b>	<b>PP 22</b>	<b>Total</b>	<b>Status</b>
SAVUSA, ITELA	476160	09	\$13.00	\$13.00	\$26.00	
SEALS, LOLETTAS M	476132	08	\$13.00	\$13.00	\$26.00	
SHELBOURNE, DEBORAH J	476145	09	\$13.00	\$13.00	\$26.00	
SHELBURNE, SARAH M	478585	11	\$13.00	\$13.00	\$26.00	
SHIELDS, JESSICA L	471236	08	\$13.00	\$13.00	\$26.00	
SIERRA, LUIS A	471694	09	\$13.00	\$13.00	\$26.00	
SIMPSON, TROY D	474692	08	\$13.00	\$13.00	\$26.00	
SINGLETON, SHEILA F	476145	09	\$13.00	\$13.00	\$26.00	
SLOAN, SUSAN A	471860	09	\$13.00	\$13.00	\$26.00	
SMITH III, ROBERT M	476145	09	\$13.00	\$13.00	\$26.00	
SMITH, ANGEL M	476102	09	\$13.00	\$13.00	\$26.00	
SMITH, LONNIE D	472196	08	\$13.00	\$13.00	\$26.00	
SNYDER, TIMOTHY J	478585	11	\$13.00	\$13.00	\$26.00	
*STEELE, BRANDY M	476300	09	\$13.00	\$13.00	\$26.00	
STEGER, MELISSA D	474240	11	\$13.00	\$13.00	\$26.00	
STONE, JAMONICA R	476152	09	\$13.00	\$13.00	\$26.00	
SUD, ACHLA	476145	06	\$13.00	\$13.00	\$26.00	
SULLIVAN, BRANDY K	470600	08	\$13.00	\$13.00	\$26.00	
SWAUNCY, LONTEIZUS R	476145	09	\$13.00	\$13.00	\$26.00	
*TALLEY, KAREN J	476155	09	\$13.00	\$13.00	\$26.00	
TARPLEY, DAVID K	474032	09	\$13.00	\$13.00	\$26.00	
*TAVARES, CANDACE	476300	08	\$13.00	\$13.00	\$26.00	
THOMAS, NICHOLE T	473972	08		\$13.00	\$13.00	NU EMP
TUCKER, JANILYN R	474812	09	\$13.00	\$13.00	\$26.00	
VALE, KAREN A	470216	09	\$13.00	\$13.00	\$26.00	
VANN, JENNIFER	471692	09	\$13.00	\$13.00	\$26.00	
VANTIEGHAM, RICHARD P	476133	09	\$13.00	\$13.00	\$26.00	
VELEZ, HIRAM	114733	11	\$13.00	\$13.00	\$26.00	
VINES, DARRICE D	476145	09	\$13.00	\$13.00	\$26.00	
WACKENHEIM, SCOTT	477980	09	\$13.00	\$13.00	\$26.00	
WAKEFIELD, JESSICA L.	474240	11	\$13.00	\$13.00	\$26.00	
WALKER, CRAIG A	476145	09	\$13.00	\$13.00	\$26.00	
WALKER, KENNETH L	476102	09	\$13.00	\$13.00	\$26.00	
WALKER, PHYLLIS A	476145	09	\$13.00	\$13.00	\$26.00	
WALLACE, MARK T	470850	11	\$13.00	\$13.00	\$26.00	
WALLING, BRENT	479396	08	\$13.00	\$13.00	\$26.00	
WALLS, KRYSTAL	472448	08	\$13.00	\$13.00	\$26.00	
WEST, DENELLE	476132	09	\$13.00	\$13.00	\$26.00	
WILBORN, DUSTIN T	476084	08	\$13.00	\$13.00	\$26.00	
WILEY, BRIAN K	474944	08	\$13.00	\$13.00	\$26.00	
WILLIAMS, BRENDA	476145	19	\$13.00	\$13.00	\$26.00	
WILLIAMS, TATAIKIA I	472200	11	\$13.00	\$13.00	\$26.00	
Regular Total			\$2,689.00	\$2,694.50	\$5,383.50	

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 October 1, 2024 - October 31, 2024 for Pay Periods 21,22**

<b>Member Name</b>	<b>Finance</b>	<b>Des</b>	<b>PP 21</b>	<b>PP 22</b>	<b>Total</b>	<b>Status</b>
<b>Associate Members</b>						
BELL, ANDREW C			(\$3.75)	(\$3.75)	(\$7.50)	
BROWN, VICKY L			(\$3.75)	(\$3.75)	(\$7.50)	
CUSHENBERRY, JOHN W			(\$3.75)	(\$3.75)	(\$7.50)	
DARVIN, RENITA A			(\$3.75)	(\$3.75)	(\$7.50)	
FENNELL, ETHEL T			(\$3.75)	(\$3.75)	(\$7.50)	
LONDON, GENEVA E			(\$3.75)	(\$3.75)	(\$7.50)	
MABON, VALERIE H			(\$3.75)	(\$3.75)	(\$7.50)	
PROCTOR, KEVIN			(\$3.75)	(\$3.75)	(\$7.50)	
TILO, KALEPO			(\$3.75)	(\$3.75)	(\$7.50)	
WAKEFIELD, ROBERT E			(\$3.75)	(\$3.75)	(\$7.50)	
<b>Associate Total</b>			<b>(\$37.50)</b>	<b>(\$37.50)</b>	<b>(\$75.00)</b>	
<b>032 - MIDDLE TENNESSEE BRANCH, TENNESSE</b>			<b>\$2,651.50</b>	<b>\$2,657.00</b>	<b>\$5,308.50</b>	
<b>Total Receipts from USPS</b>			<b>\$5,421.00</b>			
<b>Regular PerCapita Deduction Total (213)</b>			<b>(\$3,178.00)</b>			
<b>Direct Pay PerCapita Deduction Total (0)</b>						
<b>Associate PerCapita Deduction Total (10)</b>			<b>(\$75.00)</b>			
<b>Total Branch Amount</b>			<b>\$2,168.00</b>			

*\* denotes member is not receiving The Postal Supervisor. Please send the correct address to NAPS headquarters.*