DOCKET SECTION

UNITED STATES POSTAL SERVICE

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POSTAL RATE COMMISSION
OFFICE OF THE SECRETARY

March 14, 2001

Hon. Margaret P. Crenshaw, Secretary
Postal Rate Commission
1333 H Street, NW, Suite 300
Washington, D.C. 20268-0001

Dear Ms. Crenshaw:

In connection with the Commission's rules pertaining to periodic reports, 39 C.F.R. § 3001.102 (2000), I have enclosed copies of the following:

National Payroll Hours Summary Report, Accounting Period 5, PFY 2001.

Sincerely,

Daniel J. Foucheaux, Jr.

Daniel J. Foucheaux, Jr.
Chief Counsel, Ratemaking

Enclosures

cc: Ms. Taylor

475 L'Enfant Plaza SW
Washington DC 20260

UNITED STATES POSTAL SERVICE

National Payroll Hours

Summary Report - PFY 2001

Accounting Period 5

RECEIVED
MAR 14 4 04 PM '01
POSTAL RATE COMMISSION
OFFICE OF THE SECRETARY

December 30 - January 26, 2001
Finance

NATIONAL PAYROLL HOURS SUMMARY REPORT

The first 4 pages reflect the following:

Page A - Hours and Dollars for all USPS Employees
Page B - Hours and Dollars for all Bargaining Employees
Page C - Hours and Dollars for all Non-Bargaining Employees
Except Temporary and Casual Employees
Page D - Hours and Dollars for all Temporary and Casual Employees

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USPS 26-6387
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REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 2940

NATIONAL PAYROLL H[SUMMARY REPORT
ACCOUNTING PE) 05-2001
ENDING DATE 01-26-2001

TITLE: USPS - CONSOLIDATION

DATE 1-2001
A
REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
2,002,882,559	106,805,503	18.7526	01	STRAIGHT TIME HOURS	10,357,644,999	559,216,889	18.5216
331,032,038	11,943,328	27.7169	02	OVERTIME HOURS (INCLUDES LINE 46)	1,769,896,906	65,034,351	27.2148
32,122,306	1,711,291	18.7708	03	HOLIDAY WORK HOURS	104,788,043	5,588,157	18.7518
2,366,036,903	120,460,122	19.6416	04	WORK HOURS SUBTOTAL	12,232,329,948	629,839,397	19.4213
	122,747		05	STEWARDS DUTY HOURS (NA)		624,316	
23,638,933	629,151	37.5727	06	PENALTY OVERTIME (NA)	99,135,008	2,677,140	37.0301
11,444,598	494,139	23.1606	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	54,606,059	2,403,781	22.7167
15,435,591	789,425	19.5529	07	LIMITED DUTY HOURS (NA)	78,857,098	4,075,916	19.3470
26,867,153	1,337,018	20.0948	08	REHABILITATION WORK HOURS (NA)	140,226,557	7,021,117	19.9721
15,182,376	797,927	19.0272	09	TRAINING HOURS	91,347,575	5,070,105	18.0169
2,381,219,279	121,258,049	19.6376	10	TOTAL WORK HOURS	12,323,677,523	634,909,502	19.4101
17,687,579	3,946,685	4.4816	11	SUNDAY PREMIUM (NA HOURS)	96,724,909	21,595,399	4.4789
35,769,514	25,368,866	1.4099	12	NIGHT DIFFERENTIAL (NA HOURS)	187,732,242	134,510,652	1.3956
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	7,296,843	781,390	9.3382
2,225,866	240,397	9.2591	14	OTHER PREMIUM PAY (NA HOURS)	12,646,877	1,366,847	9.2525
	4,197,703		15	LEAVE WITHOUT PAY (NA HOURS)		21,536,809	
16,459,352	707,771	23.2551	16	TERMINAL LEAVE	37,805,760	1,625,179	23.2625
201,734,415	9,393,718	21.4754	17	ANNUAL LEAVE	809,534,617	40,426,359	20.0249
211,820,947	10,650,582	19.8882	18	HOLIDAY LEAVE	632,132,414	31,990,808	19.7598
99,594,119	5,083,330	19.5922	19	SICK LEAVE	483,511,809	25,039,790	19.3097
1,135,140	59,851	18.9660	20	MILITARY LEAVE	6,386,397	344,413	18.5428
664	27	24.5925	21	CONVENTION LEAVE	26,421	1,049	25.1868
4,346,517	221,080	19.6603	22	OTHER LEAVE	23,449,797	1,196,798	19.5937
1,999,133	106,950	18.6922	23	CONTINUATION OF PAY LEAVE	10,161,681	553,862	18.3469
537,090,287	26,223,309	20.4814	24	TOTAL PAID ABSENCE	2,003,008,896	101,178,258	19.7968
2,973,992,525	147,481,358	20.1652	25	GROSS PAY & TOTAL PAID HOURS	14,631,087,290	736,087,760	19.8768
430,014,714	20,752,071	20.7215	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,479,472,791	74,042,346	19.9814
2,543,977,811	126,729,287	20.0741	27	BALANCE LINE 25 - LINE 26	13,151,614,499	662,045,414	19.8651
203,287,550	10,315,694	19.7066	28	ANNUAL LEAVE ACCRUED	1,029,091,126	52,794,367	19.4924
81,178,165	4,088,030	19.8575	29	HOLIDAY LEAVE ACCRUED	401,072,847	20,375,550	19.6840
2,828,443,526	141,133,011	20.0409	30	ACCRUED SALARY COST	14,581,778,472	735,215,331	19.8333
			31	BENEFITS-USPS CONTRIBUTION			
249,573,128			32	HEALTH BENEFITS	1,209,975,145		
15,205,936			33	LIFE INSURANCE	75,604,323		
217,921,023			34	RETIREMENT	1,080,944,665		
59,898,772			35	THRIFT SAVINGS PLAN (TSP)	295,762,488		
			36	TSP FIDUCIARY INSURANCE			
117,147,211			37	SOCIAL SECURITY	584,058,503		
42,337,039			38	MEDICARE	208,181,936		
702,083,109			39	PAYROLL BENEFITS SUBTOTAL	3,454,527,060		
674,160			40	UNIFORM ALLOWANCE	27,488,339		
702,757,269			41	TOTAL BENEFITS	3,482,015,399		
		24.8460	42	(%) BENEFITS/ACCRUED SALARY COST			23.8792
3,531,200,795	121,258,049	29.1213	43	COST OF SAL & BEN PER TOTAL WK HR	18,063,793,871	634,909,502	28.4509
110,370,319			44	LESS OVERTIME PREMIUM PAY	587,747,398		
3,420,830,476	121,258,049	28.2111	45	STR SAL/BEN COST PER TOTAL WK HR	17,476,046,473	634,909,502	27.5252

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REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 2910

NATIONAL PAYROLL HO UMMARY REPORT
ACCOUNTING PE. 05-2001
ENDING DATE 01-26-2001

TITLE: USPS TOTAL, ALL BARGAINING

DATE C 1-2001
P B

REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,597,347,429	85,879,125	18.5999	01	STRAIGHT TIME HOURS	8,274,242,337	448,019,433	18.4684
301,797,778	10,546,598	28.6156	02	OVERTIME HOURS (INCLUDES LINE 46)	1,607,930,850	57,079,718	28.1699
32,024,759	1,706,782	18.7632	03	HOLIDAY WORK HOURS	104,096,501	5,555,334	18.7381
1,931,169,966	98,132,505	19.6792	04	WORK HOURS SUBTOTAL	9,986,269,688	510,654,485	19.5558
	122,747		05	STEWARDS DUTY HOURS (NA)		624,316	
23,638,933	629,151	37.5727	06	PENALTY OVERTIME (NA)	99,134,306	2,677,123	37.0301
13,104	441	29.7142	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	52,718	1,863	28.2973
15,268,185	778,189	19.6201	07	LIMITED DUTY HOURS (NA)	77,863,127	4,009,174	19.4212
26,347,485	1,314,093	20.0499	08	REHABILITATION WORK HOURS (NA)	137,561,192	6,900,995	19.9335
11,181,469	589,437	18.9697	09	TRAINING HOURS	65,445,479	3,525,944	18.5611
1,942,351,435	98,721,942	19.6749	10	TOTAL WORK HOURS	10,051,715,167	514,180,429	19.5490
16,736,580	3,784,149	4.4228	11	SUNDAY PREMIUM (NA HOURS)	91,701,238	20,720,073	4.4257
31,309,869	21,631,130	1.4474	12	NIGHT DIFFERENTIAL (NA HOURS)	163,965,578	113,466,237	1.4450
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	7,278,156	779,690	9.3346
2,225,847	240,395	9.2591	14	OTHER PREMIUM PAY (NA HOURS)	12,645,197	1,366,660	9.2526
	4,052,139		15	LEAVE WITHOUT PAY (NA HOURS)		20,856,970	
7,821,704	409,673	19.0925	16	TERMINAL LEAVE	21,278,320	1,057,694	20.1176
123,386,054	6,472,184	19.0640	17	ANNUAL LEAVE	635,808,297	33,574,869	18.9370
178,015,529	9,301,711	19.1379	18	HOLIDAY LEAVE	532,479,006	27,938,212	19.0591
88,599,095	4,645,017	19.0740	19	SICK LEAVE	429,684,833	22,831,199	18.8200
997,295	54,104	18.4329	20	MILITARY LEAVE	5,671,611	313,364	18.0991
			21	CONVENTION LEAVE			
3,557,047	190,499	18.6722	22	OTHER LEAVE	19,346,401	1,034,287	18.7050
1,904,974	101,274	18.8100	23	CONTINUATION OF PAY LEAVE	9,620,439	520,458	18.4845
404,281,698	21,174,462	19.0928	24	TOTAL PAID ABSENCE	1,653,888,907	87,270,083	18.9513
2,396,905,429	119,896,404	19.9914	25	GROSS PAY & TOTAL PAID HOURS	11,981,194,243	601,450,512	19.9204
309,223,287	16,183,568	19.1072	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,189,565,623	62,570,775	19.0115
2,087,682,142	103,712,836	20.1294	27	BALANCE LINE 25 - LINE 26	10,791,628,620	538,879,737	20.0260
171,592,077	9,055,893	18.9481	28	ANNUAL LEAVE ACCRUED	872,277,728	46,409,075	18.7954
68,250,696	3,569,724	19.1193	29	HOLIDAY LEAVE ACCRUED	337,755,463	17,779,606	18.9967
2,327,524,915	116,338,453	20.0064	30	ACCRUED SALARY COST	12,001,661,811	603,068,418	19.9009
			31	BENEFITS-USPS CONTRIBUTION			
217,280,580			32	HEALTH BENEFITS	1,053,105,938		
12,901,110			33	LIFE INSURANCE	64,204,207		
185,948,878			34	RETIREMENT	923,274,212		
53,645,668			35	THRIFT SAVINGS PLAN (TSP)	265,101,576		
			36	TSP FIDUCIARY INSURANCE			
99,497,365			37	SOCIAL SECURITY	497,824,895		
34,017,084			38	MEDICARE	170,315,481		
603,290,685			39	PAYROLL BENEFITS SUBTOTAL	2,973,826,309		
631,525			40	UNIFORM ALLOWANCE	27,158,141		
603,922,210			41	TOTAL BENEFITS	3,000,984,450		
		25.9469	42	(%) BENEFITS/ACCRUED SALARY COST			25.0047
2,931,447,125	98,721,942	29.6939	43	COST OF SAL & BEN PER TOTAL WK HR	15,002,646,261	514,180,429	29.1777
104,441,998			44	LESS OVERTIME PREMIUM PAY	551,978,847		
2,827,005,127	98,721,942	28.6360	45	STR SAL/BEN COST PER TOTAL WK HR	14,450,667,414	514,180,429	28.1042

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B/A FDC SUB
REFERENCE NBR: 2920

NATIONAL PAYROLL H UMMARY REPORT
ACCOUNTING P , 05-2001
ENDING DATE 01-26-2001

DATE 1-2001
C

REPORT-A

TITLE: USPS TOTAL, ALL NONBARGAINING (EXCL TEMP/CASUAL)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
307,001,939	12,451,300	24.6562	01	STRAIGHT TIME HOURS	1,550,708,344	64,464,048	24.0553
17,038,239	687,298	24.7901	02	OVERTIME HOURS (INCLUDES LINE 46)	84,981,186	3,468,420	24.5014
97,427	4,501	21.6456	03	HOLIDAY WORK HOURS	691,422	32,815	21.0703
324,137,605	13,143,099	24.6621	04	WORK HOURS SUBTOTAL	1,636,380,952	67,965,283	24.0767
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	559	12	46.5833
11,431,494	493,698	23.1548	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	54,553,341	2,401,918	22.7124
70,608	3,069	23.0068	07	LIMITED DUTY HOURS (NA)	428,220	18,852	22.7148
501,018	21,476	23.3292	08	REHABILITATION WORK HOURS (NA)	2,538,345	110,297	23.0137
2,942,074	120,566	24.4021	09	TRAINING HOURS	16,723,398	702,748	23.7971
327,079,679	13,263,665	24.6598	10	TOTAL WORK HOURS	1,653,104,350	68,668,031	24.0738
950,999	162,536	5.8510	11	SUNDAY PREMIUM (NA HOURS)	5,023,650	875,318	5.7392
2,346,378	1,243,035	1.8876	12	NIGHT DIFFERENTIAL (NA HOURS)	11,813,272	6,389,627	1.8488
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	18,687	1,700	10.9923
19	2	9.5000	14	OTHER PREMIUM PAY (NA HOURS)	1,382	135	10.2370
	131,908		15	LEAVE WITHOUT PAY (NA HOURS)		601,843	
8,637,648	298,098	28.9758	16	TERMINAL LEAVE	16,523,106	567,544	29.1133
78,282,153	2,916,729	26.8390	17	ANNUAL LEAVE	172,936,194	6,793,870	25.4547
33,805,418	1,348,871	25.0620	18	HOLIDAY LEAVE	99,653,309	4,052,604	24.5899
10,994,830	438,300	25.0851	19	SICK LEAVE	53,823,824	2,208,370	24.3726
137,845	5,747	23.9855	20	MILITARY LEAVE	714,786	31,049	23.0212
664	27	24.5925	21	CONVENTION LEAVE	26,421	1,049	25.1868
786,075	30,298	25.9447	22	OTHER LEAVE	4,083,819	160,996	25.3659
48,243	1,915	25.1921	23	CONTINUATION OF PAY LEAVE	259,158	10,498	24.6864
132,692,876	5,039,985	26.3280	24	TOTAL PAID ABSENCE	348,020,617	13,825,980	25.1714
463,069,951	18,303,650	25.2993	25	GROSS PAY & TOTAL PAID HOURS	2,017,981,958	82,494,011	24.4621
120,725,219	4,563,698	26.4533	26	LESS TERM, ANN & HOL LEAVE TAKEN	289,112,609	11,414,018	25.3296
342,344,732	13,739,952	24.9160	27	BALANCE LINE 25 - LINE 26	1,728,869,349	71,079,993	24.3228
31,695,525	1,259,805	25.1590	28	ANNUAL LEAVE ACCRUED	156,812,581	6,385,255	24.5585
12,927,469	518,306	24.9417	29	HOLIDAY LEAVE ACCRUED	63,317,098	2,595,932	24.3908
386,967,726	15,518,063	24.9365	30	ACCRUED SALARY COST	1,948,999,028	80,061,180	24.3438
			31	BENEFITS-USPS CONTRIBUTION			
32,292,218			32	HEALTH BENEFITS	156,863,153		
2,304,768			33	LIFE INSURANCE	11,399,722		
31,971,812			34	RETIREMENT	157,667,559		
6,252,980			35	THRIFT SAVINGS PLAN (TSP)	30,660,363		
			36	TSP FIDUCIARY INSURANCE			
10,584,566			37	SOCIAL SECURITY	47,087,660		
6,667,395			38	MEDICARE	28,706,825		
90,073,739			39	PAYROLL BENEFITS SUBTOTAL	432,385,282		
42,635			40	UNIFORM ALLOWANCE	330,198		
90,116,374			41	TOTAL BENEFITS	432,715,480		
		23.2878	42	(%) BENEFITS/ACCRUED SALARY COST			22.2019
477,084,100	13,263,665	35.9692	43	COST OF SAL & BEN PER TOTAL WK HR	2,381,714,508	68,668,031	34.6844
1,867,046			44	LESS OVERTIME PREMIUM PAY	10,132,566		
475,217,054	13,263,665	35.8284	45	STR SAL/BEN COST PER TOTAL WK HR	2,371,581,942	68,668,031	34.5369

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B/A FDC SUB
REFERENCE NBR: 2930

NATIONAL PAYROLL HO UMMARY REPORT
ACCOUNTING PE. , 05-2001
ENDING DATE 01-26-2001

DATE C '-2001
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REPORT-A

TITLE: USPS TOTAL, TEMP/CASUAL (INCL LV REPL & RURAL RELIEF)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
98,533,191	8,475,078	11.6262	01 STRAIGHT TIME HOURS	532,694,318	46,733,408	11.3985
12,196,021	709,432	17.1912	02 OVERTIME HOURS (INCLUDES LINE 46)	76,984,870	4,486,213	17.1603
120	8	15.0000	03 HOLIDAY WORK HOURS	120	8	15.0000
110,729,332	9,184,518	12.0560	04 WORK HOURS SUBTOTAL	609,679,308	51,219,629	11.9032
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)	143	5	28.6000
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
96,798	8,167	11.8523	07 LIMITED DUTY HOURS (NA)	565,751	47,890	11.8135
18,650	1,449	12.8709	08 REHABILITATION WORK HOURS (NA)	127,020	9,825	12.9282
1,058,833	87,924	12.0425	09 TRAINING HOURS	9,178,698	841,413	10.9086
111,788,165	9,272,442	12.0559	10 TOTAL WORK HOURS	618,858,006	52,061,042	11.8871
			11 SUNDAY PREMIUM (NA HOURS)	21	8	2.6250
2,113,267	2,494,701	.8471	12 NIGHT DIFFERENTIAL (NA HOURS)	11,953,392	14,654,788	.8156
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
	13,656		14 OTHER PREMIUM PAY (NA HOURS)	298	52	5.7307
			15 LEAVE WITHOUT PAY (NA HOURS)		77,996	
66,208	4,805	13.7789	16 TERMINAL LEAVE	4,334	59-	73.4576-
			17 ANNUAL LEAVE	790,126	57,620	13.7127
194	13	14.9230	18 HOLIDAY LEAVE	99	8-	12.3750-
			19 SICK LEAVE	3,152	221	14.2624
			20 MILITARY LEAVE			
3,395	283	11.9964	21 CONVENTION LEAVE			
45,916	3,761	12.2084	22 OTHER LEAVE	19,577	1,515	12.9221
115,713	8,862	13.0572	23 CONTINUATION OF PAY LEAVE	282,084	22,906	12.3148
114,017,145	9,281,304	12.2846	24 TOTAL PAID ABSENCE	1,099,372	82,195	13.3751
66,208	4,805	13.7789	25 GROSS PAY & TOTAL PAID HOURS	631,911,089	52,143,237	12.1187
113,950,937	9,276,499	12.2838	26 LESS TERM, ANN & HOL LEAVE TAKEN	794,559	57,553	13.8056
52-	4-	13.0000	27 BALANCE LINE 25 - LINE 26	631,116,530	52,085,684	12.1168
			28 ANNUAL LEAVE ACCRUED	817	37	22.0810
113,950,885	9,276,495	12.2838	29 HOLIDAY LEAVE ACCRUED	286	12	23.8333
			30 ACCRUED SALARY COST	631,117,633	52,085,733	12.1169
330			31 BENEFITS-USPS CONTRIBUTION			
57			32 HEALTH BENEFITS	6,054		
333			33 LIFE INSURANCE	394		
124			34 RETIREMENT	2,894		
			35 THRIFT SAVINGS PLAN (TSP)	549		
7,065,280			36 TSP FIDUCIARY INSURANCE			
1,652,560			37 SOCIAL SECURITY	39,145,948		
8,718,684			38 MEDICARE	9,159,630		
			39 PAYROLL BENEFITS SUBTOTAL	48,315,469		
8,718,684			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS	48,315,469		
		7.6512	42 (%) BENEFITS/ACCRUED SALARY COST			7.6555
122,669,569	9,272,442	13.2294	43 COST OF SAL & BEN PER TOTAL WK HR	679,433,102	52,061,042	13.0507
4,061,275			44 LESS OVERTIME PREMIUM PAY	25,635,986		
118,608,294	9,272,442	12.7914	45 STR SAL/BEN COST PER TOTAL WK HR	653,797,116	52,061,042	12.5582

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TITLE: POSTMASTERS, CAG A-G

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
33,982,373	1,238,963	27.4280	01	STRAIGHT TIME HOURS	172,218,055	6,443,675	26.7266
239,113	7,802	30.6476	02	OVERTIME HOURS (INCLUDES LINE 46)	1,516,154	50,098	30.2637
2,824	128	22.0625	03	HOLIDAY WORK HOURS	19,180	868	22.0967
34,224,310	1,246,893	27.4476	04	WORK HOURS SUBTOTAL	173,753,389	6,494,641	26.7533
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
196	8	24.5000	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	2,270	92	24.6739
7,225	301	24.0033	07	LIMITED DUTY HOURS (NA)	50,854	2,184	23.2847
13,159	499	26.3707	08	REHABILITATION WORK HOURS (NA)	54,485	2,077	26.2325
295,347	10,853	27.2133	09	TRAINING HOURS	1,884,866	70,338	26.7972
34,519,657	1,257,746	27.4456	10	TOTAL WORK HOURS	175,638,255	6,564,979	26.7538
			11	SUNDAY PREMIUM (NA HOURS)	54	8	6.7500
2	1	2.0000	12	NIGHT DIFFERENTIAL (NA HOURS)	393	140	2.8071
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	78	8	9.7500
	8,202		15	LEAVE WITHOUT PAY (NA HOURS)		38,473	
1,557,552	50,772	30.6773	16	TERMINAL LEAVE	2,742,026	88,962	30.8224
12,820,863	436,974	29.3401	17	ANNUAL LEAVE	22,322,061	772,459	28.8974
3,751,273	129,768	28.9075	18	HOLIDAY LEAVE	11,046,914	390,083	28.3193
1,180,352	40,720	28.9870	19	SICK LEAVE	5,722,064	201,476	28.4007
17,354	616	28.1720	20	MILITARY LEAVE	53,506	1,904	28.1018
603	24	25.1250	21	CONVENTION LEAVE	17,516	588	29.7891
74,060	2,588	28.6166	22	OTHER LEAVE	417,904	14,907	28.0340
3,173	111	28.5855	23	CONTINUATION OF PAY LEAVE	20,699	783	26.4355
19,405,230	661,573	29.3319	24	TOTAL PAID ABSENCE	42,342,690	1,471,162	28.7817
53,924,889	1,919,319	28.0958	25	GROSS PAY & TOTAL PAID HOURS	217,981,470	8,036,141	27.1251
18,129,688	617,514	29.3591	26	LESS TERM, ANN & HOL LEAVE TAKEN	36,111,001	1,251,504	28.8540
35,795,201	1,301,805	27.4965	27	BALANCE LINE 25 - LINE 26	181,870,469	6,784,637	26.8062
3,629,415	125,648	28.8855	28	ANNUAL LEAVE ACCRUED	17,865,647	633,972	28.1804
1,421,697	49,353	28.8066	29	HOLIDAY LEAVE ACCRUED	6,980,446	248,248	28.1188
40,846,313	1,476,806	27.6585	30	ACCRUED SALARY COST	206,716,562	7,666,857	26.9623
			31	BENEFITS-USPS CONTRIBUTION			
3,387,253			32	HEALTH BENEFITS	16,439,984		
259,746			33	LIFE INSURANCE	1,280,988		
3,183,223			34	RETIREMENT	15,696,062		
389,067			35	THRIFT SAVINGS PLAN (TSP)	1,930,310		
			36	TSP FIDUCIARY INSURANCE			
639,372			37	SOCIAL SECURITY	2,832,423		
779,041			38	MEDICARE	3,112,405		
8,637,702			39	PAYROLL BENEFITS SUBTOTAL	41,292,172		
7,005			40	UNIFORM ALLOWANCE	44,566		
8,644,707			41	TOTAL BENEFITS	41,336,738		
		21.1639	42	(%) BENEFITS/ACCRUED SALARY COST			19.9968
49,491,020	1,257,746	39.3489	43	COST OF SAL & BEN PER TOTAL WK HR	248,053,300	6,564,979	37.7843
79,559			44	LESS OVERTIME PREMIUM PAY	504,123		
49,411,461	1,257,746	39.2857	45	STR SAL/BEN COST PER TOTAL WK HR	247,549,177	6,564,979	37.7075

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TITLE: POSTMASTERS, CAG H-J

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CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
25,126,263	1,124,151	22.3513	01	STRAIGHT TIME HOURS	125,719,299	5,747,302	21.8744
810,640	25,161	32.2181	02	OVERTIME HOURS (INCLUDES LINE 46)	3,895,157	123,961	31.4224
12,157	558	21.7867	03	HOLIDAY WORK HOURS	149,476	7,060	21.1722
25,949,060	1,149,870	22.5669	04	WORK HOURS SUBTOTAL	129,763,932	5,878,323	22.0749
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	1		
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	855	38	22.5000
12,258	547	22.4095	07	LIMITED DUTY HOURS (NA)	64,987	2,898	22.4247
7,233	312	23.1826	08	REHABILITATION WORK HOURS (NA)	36,872	1,608	22.9303
205,722	8,971	22.9318	09	TRAINING HOURS	1,373,687	61,487	22.3410
26,154,782	1,158,841	22.5697	10	TOTAL WORK HOURS	131,137,619	5,939,810	22.0777
			11	SUNDAY PREMIUM (NA HOURS)	309	66	4.6818
			12	NIGHT DIFFERENTIAL (NA HOURS)	290	160	1.8125
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	2-		
			14	OTHER PREMIUM PAY (NA HOURS)	204	20	10.2000
	8,842		15	LEAVE WITHOUT PAY (NA HOURS)		44,495	
547,668	22,400	24.4494	16	TERMINAL LEAVE	1,202,067	48,138	24.9712
5,390,256	231,267	23.3075	17	ANNUAL LEAVE	14,743,309	655,683	22.4854
3,096,469	136,551	22.6762	18	HOLIDAY LEAVE	9,143,416	410,616	22.2675
1,020,770	44,859	22.7550	19	SICK LEAVE	4,948,092	222,171	22.2715
7,811	344	22.7063	20	MILITARY LEAVE	42,302	1,903	22.2291
61	3	20.3333	21	CONVENTION LEAVE	5,020	227	22.1145
50,420	2,273	22.1821	22	OTHER LEAVE	246,487	11,148	22.1104
10,701	450	23.7800	23	CONTINUATION OF PAY LEAVE	20,854	922	22.6182
10,124,156	438,147	23.1067	24	TOTAL PAID ABSENCE	30,351,547	1,350,808	22.4691
36,278,938	1,596,988	22.7171	25	GROSS PAY & TOTAL PAID HOURS	161,489,967	7,290,618	22.1503
9,034,393	390,218	23.1521	26	LESS TERM, ANN & HOL LEAVE TAKEN	25,088,792	1,114,437	22.5125
27,244,545	1,206,770	22.5764	27	BALANCE LINE 25 - LINE 26	136,401,175	6,176,181	22.0850
2,969,520	130,811	22.7008	28	ANNUAL LEAVE ACCRUED	14,648,792	659,917	22.1979
1,190,429	52,646	22.6119	29	HOLIDAY LEAVE ACCRUED	5,832,369	263,581	22.1274
31,404,494	1,390,227	22.5894	30	ACCRUED SALARY COST	156,882,336	7,099,679	22.0971
			31	BENEFITS-USPS CONTRIBUTION			
3,048,372			32	HEALTH BENEFITS	14,634,762		
198,307			33	LIFE INSURANCE	973,535		
2,502,564			34	RETIREMENT	12,239,353		
427,787			35	THRIFT SAVINGS PLAN (TSP)	2,067,364		
			36	TSP FIDUCIARY INSURANCE			
675,202			37	SOCIAL SECURITY	3,056,461		
531,808			38	MEDICARE	2,303,777		
7,384,040			39	PAYROLL BENEFITS SUBTOTAL	35,275,252		
32,540			40	UNIFORM ALLOWANCE	250,408		
7,416,580			41	TOTAL BENEFITS	35,525,660		
		23.6163	42	(%) BENEFITS/ACCRUED SALARY COST			22.6447
38,821,074	1,158,841	33.4999	43	COST OF SAL & BEN PER TOTAL WK HR	192,407,996	5,939,810	32.3929
269,943			44	LESS OVERTIME PREMIUM PAY	1,296,803		
38,551,131	1,158,841	33.2669	45	STR SAL/BEN COST PER TOTAL WK HR	191,111,193	5,939,810	32.1746

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TITLE: POSTMASTERS, CAG K

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
21,047,115	1,093,914	19.2401	01	STRAIGHT TIME HOURS	104,749,213	5,548,164	18.8799
431,468	14,607	29.5384	02	OVERTIME HOURS (INCLUDES LINE 46)	2,100,291	73,184	28.6987
5,334	263	20.2813	03	HOLIDAY WORK HOURS	146,685	7,583	19.3439
21,483,917	1,108,784	19.3761	04	WORK HOURS SUBTOTAL	106,996,189	5,628,931	19.0082
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	168	9	18.6666
5,356	274	19.5474	07	LIMITED DUTY HOURS (NA)	25,021	1,335	18.7423
10,051	392	25.6403	08	REHABILITATION WORK HOURS (NA)	48,500	1,932	25.1035
120,999	5,991	20.1967	09	TRAINING HOURS	900,693	45,731	19.6954
21,604,916	1,114,775	19.3805	10	TOTAL WORK HOURS	107,896,882	5,674,662	19.0137
6	1	6.0000	11	SUNDAY PREMIUM (NA HOURS)	189	33	5.7272
205	87	2.3563	12	NIGHT DIFFERENTIAL (NA HOURS)	2,130	921	2.3127
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	191	20	9.5500
	13,622		15	LEAVE WITHOUT PAY (NA HOURS)		60,281	
177,860	8,581	20.7271	16	TERMINAL LEAVE	623,304	29,616	21.0461
2,882,644	144,914	19.8921	17	ANNUAL LEAVE	11,264,715	580,192	19.4154
2,562,353	130,626	19.6159	18	HOLIDAY LEAVE	7,579,292	392,611	19.3048
938,586	47,121	19.9186	19	SICK LEAVE	4,456,407	230,352	19.3460
1,684	88	19.1363	20	MILITARY LEAVE	20,493	1,086	18.8701
			21	CONVENTION LEAVE	3,212	183	17.5519
28,215	1,445	19.5259	22	OTHER LEAVE	149,934	7,683	19.5150
4,449	212	20.9858	23	CONTINUATION OF PAY LEAVE	22,242	1,163	19.1246
6,595,791	332,987	19.8079	24	TOTAL PAID ABSENCE	24,119,599	1,242,886	19.4061
28,200,918	1,447,762	19.4789	25	GROSS PAY & TOTAL PAID HOURS	132,018,991	6,917,548	19.0846
5,622,857	284,121	19.7903	26	LESS TERM, ANN & HOL LEAVE TAKEN	19,467,311	1,002,419	19.4203
22,578,061	1,163,641	19.4029	27	BALANCE LINE 25 - LINE 26	112,551,680	5,915,129	19.0277
2,384,063	120,984	19.7056	28	ANNUAL LEAVE ACCRUED	11,820,466	612,990	19.2832
985,410	50,291	19.5941	29	HOLIDAY LEAVE ACCRUED	4,823,477	251,245	19.1983
25,947,534	1,334,916	19.4375	30	ACCRUED SALARY COST	129,195,623	6,779,364	19.0571
			31	BENEFITS-USPS CONTRIBUTION			
2,897,967			32	HEALTH BENEFITS	13,841,950		
164,959			33	LIFE INSURANCE	804,838		
2,173,944			34	RETIREMENT	10,576,547		
464,715			35	THRIFT SAVINGS PLAN (TSP)	2,235,079		
			36	TSP FIDUCIARY INSURANCE			
745,951			37	SOCIAL SECURITY	3,467,103		
413,910			38	MEDICARE	1,879,582		
6,861,446			39	PAYROLL BENEFITS SUBTOTAL	32,805,099		
1,451			40	UNIFORM ALLOWANCE	4,963		
6,862,897			41	TOTAL BENEFITS	32,810,062		
		26.4491	42	(%) BENEFITS/ACCRUED SALARY COST			25.3956
32,810,431	1,114,775	29.4323	43	COST OF SAL & BEN PER TOTAL WK HR	162,005,685	5,674,662	28.5489
143,679			44	LESS OVERTIME PREMIUM PAY	699,341		
32,666,752	1,114,775	29.3034	45	STR SAL/BEN COST PER TOTAL WK HR	161,306,344	5,674,662	28.4257

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TITLE: POSTMASTERS, CAG L

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,707,760	122,281	13.9658	01	STRAIGHT TIME HOURS	8,585,405	625,524	13.7251
10,364	430	24.1023	02	OVERTIME HOURS (INCLUDES LINE 46)	48,506	1,977	24.5351
137	12	11.4166	03	HOLIDAY WORK HOURS	4,831	286	16.8916
1,718,261	122,723	14.0011	04	WORK HOURS SUBTOTAL	8,638,742	627,787	13.7606
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
9,948	503	19.7773	09	TRAINING HOURS	88,981	4,710	18.8919
1,728,209	123,226	14.0247	10	TOTAL WORK HOURS	8,727,723	632,497	13.7988
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
19	2	9.5000	14	OTHER PREMIUM PAY (NA HOURS)	19	2	9.5000
	945		15	LEAVE WITHOUT PAY (NA HOURS)		4,514	
3,213	234	13.7307	16	TERMINAL LEAVE	45,314	2,864	15.8219
269,233	18,203	14.7905	17	ANNUAL LEAVE	816,594	54,800	14.9013
173,800	11,750	14.7914	18	HOLIDAY LEAVE	504,082	34,479	14.6199
50,969	3,261	15.6298	19	SICK LEAVE	262,080	17,005	15.4119
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE	673	51	13.1960
7,363	425	17.3247	22	OTHER LEAVE	26,445	1,699	15.5650
			23	CONTINUATION OF PAY LEAVE			
504,578	33,873	14.8961	24	TOTAL PAID ABSENCE	1,655,188	110,898	14.9253
2,232,806	157,099	14.2127	25	GROSS PAY & TOTAL PAID HOURS	10,382,930	743,395	13.9669
446,246	30,187	14.7827	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,365,990	92,143	14.8246
1,786,560	126,912	14.0771	27	BALANCE LINE 25 - LINE 26	9,016,940	651,252	13.8455
158,446	10,604	14.9420	28	ANNUAL LEAVE ACCRUED	800,274	54,679	14.6358
70,896	4,874	14.5457	29	HOLIDAY LEAVE ACCRUED	346,605	24,226	14.3071
2,015,902	142,390	14.1576	30	ACCRUED SALARY COST	10,163,819	730,157	13.9200
			31	BENEFITS-USPS CONTRIBUTION			
349,264			32	HEALTH BENEFITS	1,665,461		
12,698			33	LIFE INSURANCE	62,152		
173,462			34	RETIREMENT	852,403		
40,127			35	THRIFT SAVINGS PLAN (TSP)	196,983		
			36	TSP FIDUCIARY INSURANCE			
79,433			37	SOCIAL SECURITY	381,394		
31,491			38	MEDICARE	144,766		
686,475			39	PAYROLL BENEFITS SUBTOTAL	3,303,159		
			40	UNIFORM ALLOWANCE			
686,475			41	TOTAL BENEFITS	3,303,159		
		34.0529	42	(%) BENEFITS/ACCRUED SALARY COST			32.4991
2,702,377	123,226	21.9302	43	COST OF SAL & BEN PER TOTAL WK HR	13,466,978	632,497	21.2917
3,451			44	LESS OVERTIME PREMIUM PAY	16,152		
2,698,926	123,226	21.9022	45	STR SAL/BEN COST PER TOTAL WK HR	13,450,826	632,497	21.2662

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
81,863,511	3,579,309	22.8713	01	STRAIGHT TIME HOURS	411,271,972	18,364,665	22.3947
1,491,585	48,000	31.0746	02	OVERTIME HOURS (INCLUDES LINE 46)	7,560,108	249,220	30.3350
20,452	961	21.2819	03	HOLIDAY WORK HOURS	320,172	15,797	20.2678
83,375,548	3,628,270	22.9794	04	WORK HOURS SUBTOTAL	419,152,252	18,629,682	22.4991
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	1		
196	8	24.5000	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	3,293	139	23.6906
24,839	1,122	22.1381	07	LIMITED DUTY HOURS (NA)	140,862	6,417	21.9513
30,443	1,203	25.3059	08	REHABILITATION WORK HOURS (NA)	139,857	5,617	24.8988
632,016	26,318	24.0145	09	TRAINING HOURS	4,248,227	182,266	23.3078
84,007,564	3,654,588	22.9868	10	TOTAL WORK HOURS	423,400,479	18,811,948	22.5069
6	1	6.0000	11	SUNDAY PREMIUM (NA HOURS)	552	107	5.1588
207	88	2.3522	12	NIGHT DIFFERENTIAL (NA HOURS)	2,813	1,221	2.3038
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	2-		
19	2	9.5000	14	OTHER PREMIUM PAY (NA HOURS)	492	50	9.8400
	31,611		15	LEAVE WITHOUT PAY (NA HOURS)		147,763	
2,286,293	81,987	27.8860	16	TERMINAL LEAVE	4,612,711	169,580	27.2007
21,362,996	831,358	25.6965	17	ANNUAL LEAVE	49,146,679	2,063,134	23.8213
9,583,895	408,695	23.4499	18	HOLIDAY LEAVE	28,273,704	1,227,789	23.0281
3,190,677	135,961	23.4675	19	SICK LEAVE	15,388,643	671,004	22.9337
26,849	1,048	25.6192	20	MILITARY LEAVE	116,301	4,893	23.7688
664	27	24.5925	21	CONVENTION LEAVE	26,421	1,049	25.1868
160,058	6,731	23.7792	22	OTHER LEAVE	840,770	35,437	23.7257
18,323	773	23.7037	23	CONTINUATION OF PAY LEAVE	63,795	2,868	22.2437
36,629,755	1,466,580	24.9763	24	TOTAL PAID ABSENCE	98,469,024	4,175,754	23.5811
120,637,551	5,121,168	23.5566	25	GROSS PAY & TOTAL PAID HOURS	521,873,358	22,987,702	22.7022
33,233,184	1,322,040	25.1378	26	LESS TERM, ANN & HOL LEAVE TAKEN	82,033,094	3,460,503	23.7055
87,404,367	3,799,128	23.0064	27	BALANCE LINE 25 - LINE 26	439,840,264	19,527,199	22.5244
9,141,444	388,047	23.5575	28	ANNUAL LEAVE ACCRUED	45,135,179	1,961,558	23.0098
3,668,432	157,164	23.3414	29	HOLIDAY LEAVE ACCRUED	17,982,897	787,300	22.8412
100,214,243	4,344,339	23.0677	30	ACCRUED SALARY COST	502,958,340	22,276,057	22.5784
			31	BENEFITS-USPS CONTRIBUTION			
9,682,856			32	HEALTH BENEFITS	46,582,157		
635,710			33	LIFE INSURANCE	3,121,513		
8,033,193			34	RETIREMENT	39,364,365		
1,321,696			35	THRIFT SAVINGS PLAN (TSP)	6,429,736		
			36	TSP FIDUCIARY INSURANCE			
2,139,958			37	SOCIAL SECURITY	9,737,381		
1,756,250			38	MEDICARE	7,440,530		
23,569,663			39	PAYROLL BENEFITS SUBTOTAL	112,675,682		
40,996			40	UNIFORM ALLOWANCE	299,937		
23,610,659			41	TOTAL BENEFITS	112,975,619		
		23.5601	42	(%) BENEFITS/ACCRUED SALARY COST			22.4622
123,824,902	3,654,588	33.8820	43	COST OF SAL & BEN PER TOTAL WK HR	615,933,959	18,811,948	32.7416
496,633			44	LESS OVERTIME PREMIUM PAY	2,516,420		
123,328,269	3,654,588	33.7461	45	STR SAL/BEN COST PER TOTAL WK HR	613,417,539	18,811,948	32.6078

NATIONAL PAYROLL HO UMMARY REPORT
ACCOUNTING PE. 05-2001
ENDING DATE 01-26-2001

REPORT-A

TITLE: POSTMASTER LEAVE REPLACEMENT

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
4,417,899	411,254	10.7425	01	STRAIGHT TIME HOURS	25,261,622	2,361,963	10.6951
48,363	2,819	17.1560	02	OVERTIME HOURS (INCLUDES LINE 46)	367,931	21,845	16.8428
			03	HOLIDAY WORK HOURS			
4,466,262	414,073	10.7861	04	WORK HOURS SUBTOTAL	25,629,553	2,383,808	10.7515
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
952	81	11.7530	08	REHABILITATION WORK HOURS (NA)	4,663	397	11.7455
46,792	6,095	7.6771	09	TRAINING HOURS	260,289	34,043	7.6458
4,513,054	420,168	10.7410	10	TOTAL WORK HOURS	25,889,842	2,417,851	10.7077
			11	SUNDAY PREMIUM (NA HOURS)			
14	21	.6666	12	NIGHT DIFFERENTIAL (NA HOURS)	649	827	.7847
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	12	2	6.0000
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE	207		
			17	ANNUAL LEAVE	59		
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
5	1	5.0000	22	OTHER LEAVE	152	27	5.6296
254	24	10.5833	23	CONTINUATION OF PAY LEAVE	1,198	113	10.6017
259	25	10.3600	24	TOTAL PAID ABSENCE	1,616	140	11.5428
4,513,327	420,193	10.7410	25	GROSS PAY & TOTAL PAID HOURS	25,892,119	2,417,991	10.7081
			26	LESS TERM, ANN & HOL LEAVE TAKEN	266		
4,513,327	420,193	10.7410	27	BALANCE LINE 25 - LINE 26	25,891,853	2,417,991	10.7080
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
4,513,327	420,193	10.7410	30	ACCRUED SALARY COST	25,891,853	2,417,991	10.7080
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
282,573			37	SOCIAL SECURITY	1,621,511		
66,138			38	MEDICARE	379,550		
348,711			39	PAYROLL BENEFITS SUBTOTAL	2,001,061		
			40	UNIFORM ALLOWANCE			
348,711			41	TOTAL BENEFITS	2,001,061		
		7.7262	42	(%) BENEFITS/ACCRUED SALARY COST			7.7285
4,862,038	420,168	11.5716	43	COST OF SAL & BEN PER TOTAL WK HR	27,892,914	2,417,851	11.5362
16,105			44	LESS OVERTIME PREMIUM PAY	122,521		
4,845,933	420,168	11.5333	45	STR SAL/BEN COST PER TOTAL WK HR	27,770,393	2,417,851	11.4855

TITLE: PROFESSIONAL, ADM. & TECH (FIELD) NONBARGAINING

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
31,569,701	1,321,573	23.8879	01	STRAIGHT TIME HOURS	158,204,442	6,776,909	23.3446
222,032	7,127	31.1536	02	OVERTIME HOURS (INCLUDES LINE 46)	1,680,064	58,243	28.8457
61,977	2,847	21.7692	03	HOLIDAY WORK HOURS	185,759	8,682	21.3958
31,853,710	1,331,547	23.9223	04	WORK HOURS SUBTOTAL	160,070,265	6,843,834	23.3889
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
8,908	383	23.2584	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	254,163	11,047	23.0074
5,011	240	20.8791	07	LIMITED DUTY HOURS (NA)	43,646	2,177	20.0486
177,699	7,662	23.1922	08	REHABILITATION WORK HOURS (NA)	896,548	39,507	22.6933
177,982	7,415	24.0029	09	TRAINING HOURS	864,027	36,656	23.5712
32,031,692	1,338,962	23.9227	10	TOTAL WORK HOURS	160,934,292	6,880,490	23.3899
43,615	7,620	5.7237	11	SUNDAY PREMIUM (NA HOURS)	228,628	40,820	5.6008
122,758	65,914	1.8623	12	NIGHT DIFFERENTIAL (NA HOURS)	597,833	326,037	1.8336
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	10,011	938	10.6727
			14	OTHER PREMIUM PAY (NA HOURS)	9	1	9.0000
	14,167		15	LEAVE WITHOUT PAY (NA HOURS)		67,169	
844,808	32,394	26.0791	16	TERMINAL LEAVE	1,427,363	52,855	27.0052
7,976,767	322,064	24.7676	17	ANNUAL LEAVE	19,636,201	819,708	23.9551
3,801,595	158,240	24.0242	18	HOLIDAY LEAVE	11,199,866	475,394	23.5591
1,062,477	44,376	23.9426	19	SICK LEAVE	5,193,069	223,650	23.2196
9,162	376	24.3670	20	MILITARY LEAVE	51,553	2,204	23.3906
			21	CONVENTION LEAVE			
44,755	1,877	23.8438	22	OTHER LEAVE	225,597	9,477	23.8046
1,016	42	24.1904	23	CONTINUATION OF PAY LEAVE	15,881	675	23.5274
13,740,580	559,369	24.5644	24	TOTAL PAID ABSENCE	37,749,530	1,583,963	23.8323
45,938,645	1,898,331	24.1994	25	GROSS PAY & TOTAL PAID HOURS	199,520,303	8,464,453	23.5715
12,623,170	512,698	24.6210	26	LESS TERM, ANN & HOL LEAVE TAKEN	32,263,430	1,347,957	23.9350
33,315,475	1,385,633	24.0435	27	BALANCE LINE 25 - LINE 26	167,256,873	7,116,496	23.5027
3,590,124	149,490	24.0158	28	ANNUAL LEAVE ACCRUED	17,740,474	756,956	23.4365
1,450,240	60,651	23.9112	29	HOLIDAY LEAVE ACCRUED	7,111,653	304,495	23.3555
38,355,839	1,595,774	24.0358	30	ACCRUED SALARY COST	192,109,000	8,177,947	23.4911
			31	BENEFITS-USPS CONTRIBUTION			
3,200,553			32	HEALTH BENEFITS	15,529,644		
243,696			33	LIFE INSURANCE	1,200,587		
3,165,963			34	RETIREMENT	15,547,422		
596,474			35	THRIFT SAVINGS PLAN (TSP)	2,914,115		
			36	TSP FIDUCIARY INSURANCE			
946,544			37	SOCIAL SECURITY	4,229,918		
665,256			38	MEDICARE	2,838,656		
8,818,486			39	PAYROLL BENEFITS SUBTOTAL	42,260,342		
			40	UNIFORM ALLOWANCE	1,627		
8,818,486			41	TOTAL BENEFITS	42,261,969		
		22.9912	42	(%) BENEFITS/ACCRUED SALARY COST			21.9989
47,174,325	1,338,962	35.2320	43	COST OF SAL & BEN PER TOTAL WK HR	234,370,969	6,880,490	34.0631
70,970			44	LESS OVERTIME PREMIUM PAY	474,825		
47,103,355	1,338,962	35.1790	45	STR SAL/BEN COST PER TOTAL WK HR	233,896,144	6,880,490	33.9941

REFERENCE NBR: 0210 TITLE: SUPERVISORS (EXCL VEH/B&E MAINTENANCE SUPV)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
133,219,280	5,627,959	23.6709	01	STRAIGHT TIME HOURS	679,596,250	29,358,376	23.1482
14,311,668	591,125	24.2108	02	OVERTIME HOURS (INCLUDES LINE 46)	71,140,631	2,971,877	23.9379
9,758	438	22.2785	03	HOLIDAY WORK HOURS	161,375	7,198	22.4194
147,540,706	6,219,522	23.7221	04	WORK HOURS SUBTOTAL	750,898,256	32,337,451	23.2207
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	488	11	44.3636
10,627,762	459,649	23.1214	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	50,777,433	2,238,832	22.6803
40,327	1,684	23.9471	07	LIMITED DUTY HOURS (NA)	241,996	10,176	23.7810
219,446	9,270	23.6727	08	REHABILITATION WORK HOURS (NA)	1,122,723	47,516	23.6283
1,917,723	78,449	24.4454	09	TRAINING HOURS	10,710,588	447,897	23.9130
149,458,429	6,297,971	23.7312	10	TOTAL WORK HOURS	761,608,844	32,785,348	23.2301
778,305	133,102	5.8474	11	SUNDAY PREMIUM (NA HOURS)	4,134,693	720,739	5.7367
1,990,339	1,056,336	1.8841	12	NIGHT DIFFERENTIAL (NA HOURS)	10,042,881	5,443,494	1.8449
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	7,433	642	11.5778
			14	OTHER PREMIUM PAY (NA HOURS)	657	62	10.5967
	67,406		15	LEAVE WITHOUT PAY (NA HOURS)		306,633	
3,147,120	109,922	28.6304	16	TERMINAL LEAVE	6,205,456	216,147	28.7094
32,575,676	1,246,865	26.1260	17	ANNUAL LEAVE	67,589,136	2,683,878	25.1833
13,887,640	558,222	24.8783	18	HOLIDAY LEAVE	40,878,841	1,675,481	24.3982
4,762,243	189,477	25.1336	19	SICK LEAVE	23,421,179	959,907	24.3994
77,606	3,387	22.9129	20	MILITARY LEAVE	414,419	18,780	22.0670
			21	CONVENTION LEAVE			
268,369	10,913	24.5916	22	OTHER LEAVE	1,562,827	64,191	24.3465
15,956	596	26.7718	23	CONTINUATION OF PAY LEAVE	93,932	3,831	24.5189
54,734,610	2,119,382	25.8257	24	TOTAL PAID ABSENCE	140,165,790	5,622,215	24.9307
206,961,683	8,417,353	24.5875	25	GROSS PAY & TOTAL PAID HOURS	915,960,298	38,407,563	23.8484
49,610,436	1,915,009	25.9061	26	LESS TERM, ANN & HOL LEAVE TAKEN	114,673,433	4,575,506	25.0624
157,351,247	6,502,344	24.1991	27	BALANCE LINE 25 - LINE 26	801,286,865	33,832,057	23.6842
12,841,014	513,555	25.0041	28	ANNUAL LEAVE ACCRUED	63,490,691	2,603,373	24.3878
5,325,864	215,179	24.7508	29	HOLIDAY LEAVE ACCRUED	25,959,510	1,072,958	24.1943
175,518,125	7,231,078	24.2727	30	ACCRUED SALARY COST	890,737,066	37,508,388	23.7476
			31	BENEFITS-USPS CONTRIBUTION			
14,513,031			32	HEALTH BENEFITS	70,910,040		
1,028,646			33	LIFE INSURANCE	5,111,499		
13,896,001			34	RETIREMENT	68,790,629		
3,164,694			35	THRIFT SAVINGS PLAN (TSP)	15,594,044		
			36	TSP FIDUCIARY INSURANCE			
5,633,284			37	SOCIAL SECURITY	26,054,263		
2,953,175			38	MEDICARE	13,009,522		
41,188,831			39	PAYROLL BENEFITS SUBTOTAL	199,469,997		
1,518			40	UNIFORM ALLOWANCE	5,905		
41,190,349			41	TOTAL BENEFITS	199,475,902		
		23.4678	42	(%) BENEFITS/ACCRUED SALARY COST			22.3944
216,708,474	6,297,971	34.4092	43	COST OF SAL & BEN PER TOTAL WK HR	1,090,212,968	32,785,348	33.2530
1,226,741			44	LESS OVERTIME PREMIUM PAY	6,781,026		
215,481,733	6,297,971	34.2144	45	STR SAL/BEN COST PER TOTAL WK HR	1,083,431,942	32,785,348	33.0462

USPS 26-6387 NATIONAL PAYROLL HR SUMMARY REPORT DATE 1-2001
MINNEA S PDC ACCOUNTING P 05-2001 9
REPORT AAW120P1 SFX ENDING DATE 01-26-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 0310 TITLE: NURSES, FULL-TIME

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
439,503	21,159	20.7714	01	STRAIGHT TIME HOURS	2,266,962	109,251	20.7500
12,749	408	31.2475	02	OVERTIME HOURS (INCLUDES LINE 46)	127,280	4,033	31.5596
2,943	144	20.4375	03	HOLIDAY WORK HOURS	10,962	528	20.7613
455,195	21,711	20.9661	04	WORK HOURS SUBTOTAL	2,405,204	113,812	21.1331
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
269	12	22.4166	07	LIMITED DUTY HOURS (NA)	1,459	67	21.7761
			08	REHABILITATION WORK HOURS (NA)			
1,477	70	21.1000	09	TRAINING HOURS	13,813	636	21.7185
456,672	21,781	20.9665	10	TOTAL WORK HOURS	2,419,017	114,448	21.1363
1,793	348	5.1522	11	SUNDAY PREMIUM (NA HOURS)	11,151	2,168	5.1434
17,613	8,586	2.0513	12	NIGHT DIFFERENTIAL (NA HOURS)	90,545	44,169	2.0499
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	839	79	10.6202
1,199	118	10.1610	14	OTHER PREMIUM PAY (NA HOURS)	9,331	913	10.2201
	556		15	LEAVE WITHOUT PAY (NA HOURS)		3,626	
3,281	152	21.5855	16	TERMINAL LEAVE	4,411	212	20.8066
30,829	1,475	20.9010	17	ANNUAL LEAVE	190,681	9,147	20.8462
57,096	2,752	20.7470	18	HOLIDAY LEAVE	171,009	8,240	20.7535
26,371	1,262	20.8961	19	SICK LEAVE	139,121	6,632	20.9772
			20	MILITARY LEAVE	1,770	88	20.1136
			21	CONVENTION LEAVE			
57	3	19.0000	22	OTHER LEAVE	6,736	310	21.7290
2,541	136	18.6838	23	CONTINUATION OF PAY LEAVE	5,585	297	18.8047
120,175	5,780	20.7915	24	TOTAL PAID ABSENCE	519,313	24,926	20.8341
597,452	27,561	21.6774	25	GROSS PAY & TOTAL PAID HOURS	3,050,196	139,374	21.8849
91,206	4,379	20.8280	26	LESS TERM, ANN & HOL LEAVE TAKEN	366,101	17,599	20.8023
506,246	23,182	21.8378	27	BALANCE LINE 25 - LINE 26	2,684,095	121,775	22.0414
45,384	2,172	20.8950	28	ANNUAL LEAVE ACCRUED	234,650	11,234	20.8874
21,888	1,057	20.7076	29	HOLIDAY LEAVE ACCRUED	109,298	5,275	20.7200
573,518	26,411	21.7151	30	ACCRUED SALARY COST	3,028,043	138,284	21.8972
			31	BENEFITS-USPS CONTRIBUTION			
45,282			32	HEALTH BENEFITS	216,679		
3,629			33	LIFE INSURANCE	18,111		
55,840			34	RETIREMENT	279,944		
19,310			35	THRIFT SAVINGS PLAN (TSP)	97,361		
			36	TSP FIDUCIARY INSURANCE			
30,638			37	SOCIAL SECURITY	156,361		
8,513			38	MEDICARE	43,479		
163,212			39	PAYROLL BENEFITS SUBTOTAL	811,935		
428			40	UNIFORM ALLOWANCE	12,043		
163,640			41	TOTAL BENEFITS	823,978		
		28.5326	42	(%) BENEFITS/ACCRUED SALARY COST			27.2115
737,158	21,781	33.8440	43	COST OF SAL & BEN PER TOTAL WK HR	3,852,021	114,448	33.6573
4,245			44	LESS OVERTIME PREMIUM PAY	42,384		
732,913	21,781	33.6491	45	STR SAL/BEN COST PER TOTAL WK HR	3,809,637	114,448	33.2870

USPS 26-6387
MINNEAP .S PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 0330

NATIONAL PAYROLL HO UMMARY REPORT
ACCOUNTING PE, 05-2001
ENDING DATE 01-26-2001

DATE (-2001
P 10

REPORT-A

TITLE: NURSES, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
23,182	1,161	19.9672	01	STRAIGHT TIME HOURS	138,624	6,957	19.9258
1,593	55	28.9636	02	OVERTIME HOURS (INCLUDES LINE 46)	12,014	417	28.8105
			03	HOLIDAY WORK HOURS			
24,775	1,216	20.3741	04	WORK HOURS SUBTOTAL	150,638	7,374	20.4282
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
325	16	20.3125	09	TRAINING HOURS	1,734	82	21.1463
25,100	1,232	20.3733	10	TOTAL WORK HOURS	152,372	7,456	20.4361
566	120	4.7166	11	SUNDAY PREMIUM (NA HOURS)	3,093	646	4.7879
582	295	1.9728	12	NIGHT DIFFERENTIAL (NA HOURS)	4,179	2,116	1.9749
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	154	16	9.6250
			14	OTHER PREMIUM PAY (NA HOURS)			
	3		15	LEAVE WITHOUT PAY (NA HOURS)		4-	
223	11	20.2727	16	TERMINAL LEAVE	991	51	19.4313
643	31	20.7419	17	ANNUAL LEAVE	5,827	291	20.0240
			18	HOLIDAY LEAVE			
313	16	19.5625	19	SICK LEAVE	2,289	117	19.5641
			20	MILITARY LEAVE	1,350	69	19.5652
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	947	48	19.7291
			23	CONTINUATION OF PAY LEAVE			
1,179	58	20.3275	24	TOTAL PAID ABSENCE	11,404	576	19.7986
27,427	1,290	21.2612	25	GROSS PAY & TOTAL PAID HOURS	171,202	8,032	21.3149
866	42	20.6190	26	LESS TERM, ANN & HOL LEAVE TAKEN	6,818	342	19.9356
26,561	1,248	21.2828	27	BALANCE LINE 25 - LINE 26	164,384	7,690	21.3763
1,460	76	19.2105	28	ANNUAL LEAVE ACCRUED	9,206	480	19.1791
			29	HOLIDAY LEAVE ACCRUED			
28,021	1,324	21.1638	30	ACCRUED SALARY COST	173,590	8,170	21.2472
			31	BENEFITS-USPS CONTRIBUTION			
2,452			32	HEALTH BENEFITS	12,679		
200			33	LIFE INSURANCE	1,151		
2,504			34	RETIREMENT	15,573		
498			35	THRIFT SAVINGS PLAN (TSP)	2,958		
			36	TSP FIDUCIARY INSURANCE			
1,672			37	SOCIAL SECURITY	10,455		
391			38	MEDICARE	2,445		
7,717			39	PAYROLL BENEFITS SUBTOTAL	45,261		
			40	UNIFORM ALLOWANCE	366		
7,717			41	TOTAL BENEFITS	45,627		
		27.5400	42	(%) BENEFITS/ACCRUED SALARY COST			26.2843
35,738	1,232	29.0081	43	COST OF SAL & BEN PER TOTAL WK HR	219,217	7,456	29.4014
530			44	LESS OVERTIME PREMIUM PAY	4,001		
35,208	1,232	28.5779	45	STR SAL/BEN COST PER TOTAL WK HR	215,216	7,456	28.8648

REFERENCE NBR: 0340 TITLE: NURSES, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
462,685	22,320	20.7296	01	STRAIGHT TIME HOURS	2,405,586	116,208	20.7006
14,342	463	30.9762	02	OVERTIME HOURS (INCLUDES LINE 46)	139,294	4,450	31.3020
2,943	144	20.4375	03	HOLIDAY WORK HOURS	10,962	528	20.7613
479,970	22,927	20.9347	04	WORK HOURS SUBTOTAL	2,555,842	121,186	21.0902
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
269	12	22.4166	07	LIMITED DUTY HOURS (NA)	1,459	67	21.7761
			08	REHABILITATION WORK HOURS (NA)			
1,802	86	20.9534	09	TRAINING HOURS	15,547	718	21.6532
481,772	23,013	20.9347	10	TOTAL WORK HOURS	2,571,389	121,904	21.0935
2,359	468	5.0405	11	SUNDAY PREMIUM (NA HOURS)	14,244	2,814	5.0618
18,195	8,881	2.0487	12	NIGHT DIFFERENTIAL (NA HOURS)	94,724	46,285	2.0465
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	993	95	10.4526
1,199	118	10.1610	14	OTHER PREMIUM PAY (NA HOURS)	9,331	913	10.2201
	559		15	LEAVE WITHOUT PAY (NA HOURS)		3,622	
3,504	163	21.4969	16	TERMINAL LEAVE	5,402	263	20.5399
31,472	1,506	20.8977	17	ANNUAL LEAVE	196,508	9,438	20.8209
57,096	2,752	20.7470	18	HOLIDAY LEAVE	171,009	8,240	20.7535
26,684	1,278	20.8794	19	SICK LEAVE	141,410	6,749	20.9527
			20	MILITARY LEAVE	3,120	157	19.8726
			21	CONVENTION LEAVE			
57	3	19.0000	22	OTHER LEAVE	7,683	358	21.4608
2,541	136	18.6838	23	CONTINUATION OF PAY LEAVE	5,585	297	18.8047
121,354	5,838	20.7869	24	TOTAL PAID ABSENCE	530,717	25,502	20.8107
624,879	28,851	21.6588	25	GROSS PAY & TOTAL PAID HOURS	3,221,398	147,406	21.8539
92,072	4,421	20.8260	26	LESS TERM, ANN & HOL LEAVE TAKEN	372,919	17,941	20.7858
532,807	24,430	21.8095	27	BALANCE LINE 25 - LINE 26	2,848,479	129,465	22.0019
46,844	2,248	20.8380	28	ANNUAL LEAVE ACCRUED	243,856	11,714	20.8174
21,888	1,057	20.7076	29	HOLIDAY LEAVE ACCRUED	109,298	5,275	20.7200
601,539	27,735	21.6888	30	ACCRUED SALARY COST	3,201,633	146,454	21.8610
			31	BENEFITS-USPS CONTRIBUTION			
47,734			32	HEALTH BENEFITS	229,358		
3,829			33	LIFE INSURANCE	19,262		
58,344			34	RETIREMENT	295,517		
19,808			35	THRIFT SAVINGS PLAN (TSP)	100,319		
			36	TSP FIDUCIARY INSURANCE			
32,310			37	SOCIAL SECURITY	166,816		
8,904			38	MEDICARE	45,924		
170,929			39	PAYROLL BENEFITS SUBTOTAL	857,196		
428			40	UNIFORM ALLOWANCE	12,409		
171,357			41	TOTAL BENEFITS	869,605		
		28.4864	42	(%) BENEFITS/ACCRUED SALARY COST			27.1612
772,896	23,013	33.5851	43	COST OF SAL & BEN PER TOTAL WK HR	4,071,238	121,904	33.3970
4,776			44	LESS OVERTIME PREMIUM PAY	46,385		
768,120	23,013	33.3776	45	STR SAL/BEN COST PER TOTAL WK HR	4,024,853	121,904	33.0165

REFERENCE NBR: 0360 TITLE: NURSES, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
462,685	22,320	20.7296	01	STRAIGHT TIME HOURS	2,405,586	116,208	20.7006
14,342	463	30.9762	02	OVERTIME HOURS (INCLUDES LINE 46)	139,294	4,450	31.3020
2,943	144	20.4375	03	HOLIDAY WORK HOURS	10,962	528	20.7613
479,970	22,927	20.9347	04	WORK HOURS SUBTOTAL	2,555,842	121,186	21.0902
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
269	12	22.4166	07	LIMITED DUTY HOURS (NA)	1,459	67	21.7761
			08	REHABILITATION WORK HOURS (NA)			
1,802	86	20.9534	09	TRAINING HOURS	15,547	718	21.6532
481,772	23,013	20.9347	10	TOTAL WORK HOURS	2,571,389	121,904	21.0935
2,359	468	5.0405	11	SUNDAY PREMIUM (NA HOURS)	14,244	2,814	5.0618
18,195	8,881	2.0487	12	NIGHT DIFFERENTIAL (NA HOURS)	94,724	46,285	2.0465
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	993	95	10.4526
1,199	118	10.1610	14	OTHER PREMIUM PAY (NA HOURS)	9,331	913	10.2201
	559		15	LEAVE WITHOUT PAY (NA HOURS)		3,622	
3,504	163	21.4969	16	TERMINAL LEAVE	5,402	263	20.5399
31,472	1,506	20.8977	17	ANNUAL LEAVE	196,508	9,438	20.8209
57,096	2,752	20.7470	18	HOLIDAY LEAVE	171,009	8,240	20.7535
26,684	1,278	20.8794	19	SICK LEAVE	141,410	6,749	20.9527
			20	MILITARY LEAVE	3,120	157	19.8726
			21	CONVENTION LEAVE			
57	3	19.0000	22	OTHER LEAVE	7,683	358	21.4608
2,541	136	18.6838	23	CONTINUATION OF PAY LEAVE	5,585	297	18.8047
121,354	5,838	20.7869	24	TOTAL PAID ABSENCE	530,717	25,502	20.8107
624,879	28,851	21.6588	25	GROSS PAY & TOTAL PAID HOURS	3,221,398	147,406	21.8539
92,072	4,421	20.8260	26	LESS TERM, ANN & HOL LEAVE TAKEN	372,919	17,941	20.7858
532,807	24,430	21.8095	27	BALANCE LINE 25 - LINE 26	2,848,479	129,465	22.0019
46,844	2,248	20.8380	28	ANNUAL LEAVE ACCRUED	243,856	11,714	20.8174
21,888	1,057	20.7076	29	HOLIDAY LEAVE ACCRUED	109,298	5,275	20.7200
601,539	27,735	21.6888	30	ACCRUED SALARY COST	3,201,633	146,454	21.8610
			31	BENEFITS-USPS CONTRIBUTION			
47,734			32	HEALTH BENEFITS	229,358		
3,829			33	LIFE INSURANCE	19,262		
58,344			34	RETIREMENT	295,517		
19,808			35	THRIFT SAVINGS PLAN (TSP)	100,319		
			36	TSP FIDUCIARY INSURANCE			
32,310			37	SOCIAL SECURITY	166,816		
8,904			38	MEDICARE	45,924		
170,929			39	PAYROLL BENEFITS SUBTOTAL	857,196		
428			40	UNIFORM ALLOWANCE	12,409		
171,357			41	TOTAL BENEFITS	869,605		
		28.4864	42	(%) BENEFITS/ACCRUED SALARY COST			27.1612
772,896	23,013	33.5851	43	COST OF SAL & BEN PER TOTAL WK HR	4,071,238	121,904	33.3970
4,776			44	LESS OVERTIME PREMIUM PAY	46,385		
768,120	23,013	33.3776	45	STR SAL/BEN COST PER TOTAL WK HR	4,024,853	121,904	33.0165

REFERENCE NBR: 0410 TITLE: CLERKS/SPECIAL DELIVERY, FULL-TIME, CAG A-J

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
482,090,954	25,228,638	19.1088	01	STRAIGHT TIME HOURS	2,528,075,233	132,381,168	19.0969
86,045,453	2,916,075	29.5072	02	OVERTIME HOURS (INCLUDES LINE 46)	455,733,048	15,544,967	29.3170
14,830,211	782,801	18.9450	03	HOLIDAY WORK HOURS	48,846,128	2,576,859	18.9556
582,966,618	28,927,514	20.1526	04	WORK HOURS SUBTOTAL	3,032,654,409	150,502,994	20.1501
	70,468		05	STEWARDS DUTY HOURS (NA)		359,933	
8,467,206	222,937	37.9802	06	PENALTY OVERTIME (NA)	31,141,076	820,620	37.9482
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	290	16	18.1250
3,886,310	193,216	20.1138	07	LIMITED DUTY HOURS (NA)	20,578,815	1,020,050	20.1743
12,451,810	626,043	19.8897	08	REHABILITATION WORK HOURS (NA)	65,513,089	3,294,491	19.8856
3,080,207	151,953	20.2707	09	TRAINING HOURS	18,803,114	926,406	20.2968
586,046,825	29,079,467	20.1532	10	TOTAL WORK HOURS	3,051,457,523	151,429,400	20.1510
7,947,420	1,712,614	4.6405	11	SUNDAY PREMIUM (NA HOURS)	44,416,949	9,572,195	4.6402
16,629,625	10,909,683	1.5242	12	NIGHT DIFFERENTIAL (NA HOURS)	87,002,836	57,101,770	1.5236
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	2,597,390	272,009	9.5489
362,485	37,914	9.5607	14	OTHER PREMIUM PAY (NA HOURS)	2,733,982	289,078	9.4575
	1,662,361		15	LEAVE WITHOUT PAY (NA HOURS)		8,924,183	
2,483,968	126,968	19.5637	16	TERMINAL LEAVE	6,331,340	301,329	21.0113
41,471,529	2,171,958	19.0940	17	ANNUAL LEAVE	202,233,119	10,597,524	19.0830
63,522,813	3,336,391	19.0393	18	HOLIDAY LEAVE	191,261,072	10,047,202	19.0362
28,757,279	1,507,878	19.0713	19	SICK LEAVE	146,771,166	7,739,572	18.9637
204,102	11,172	18.2690	20	MILITARY LEAVE	1,246,869	68,498	18.2029
			21	CONVENTION LEAVE			
808,890	42,452	19.0542	22	OTHER LEAVE	4,466,763	234,252	19.0681
290,397	15,273	19.0137	23	CONTINUATION OF PAY LEAVE	1,977,888	105,025	18.8325
137,538,978	7,212,092	19.0706	24	TOTAL PAID ABSENCE	554,288,217	29,093,402	19.0520
748,525,333	36,291,559	20.6253	25	GROSS PAY & TOTAL PAID HOURS	3,742,496,897	180,522,802	20.7314
107,478,310	5,635,317	19.0722	26	LESS TERM, ANN & HOL LEAVE TAKEN	399,825,531	20,946,055	19.0883
641,047,023	30,656,242	20.9108	27	BALANCE LINE 25 - LINE 26	3,342,671,366	159,576,747	20.9471
56,878,487	2,974,931	19.1192	28	ANNUAL LEAVE ACCRUED	288,886,307	15,120,459	19.1056
24,291,917	1,277,415	19.0164	29	HOLIDAY LEAVE ACCRUED	121,128,451	6,370,718	19.0133
722,217,427	34,908,588	20.6888	30	ACCRUED SALARY COST	3,752,686,124	181,067,924	20.7252
			31	BENEFITS-USPS CONTRIBUTION			
66,527,106			32	HEALTH BENEFITS	324,214,340		
4,068,948			33	LIFE INSURANCE	20,400,048		
55,845,934			34	RETIREMENT	278,980,662		
14,951,244			35	THRIFT SAVINGS PLAN (TSP)	74,444,023		
			36	TSP FIDUCIARY INSURANCE			
25,709,360			37	SOCIAL SECURITY	128,584,750		
10,620,478			38	MEDICARE	53,177,069		
177,723,070			39	PAYROLL BENEFITS SUBTOTAL	879,800,892		
415,224			40	UNIFORM ALLOWANCE	3,909,148		
178,138,294			41	TOTAL BENEFITS	883,710,040		
		24.6654	42	(%) BENEFITS/ACCRUED SALARY COST			23.5487
900,355,721	29,079,467	30.9619	43	COST OF SAL & BEN PER TOTAL WK HR	4,636,396,164	151,429,400	30.6175
30,067,159			44	LESS OVERTIME PREMIUM PAY	156,959,568		
870,288,562	29,079,467	29.9279	45	STR SAL/BEN COST PER TOTAL WK HR	4,479,436,596	151,429,400	29.5810

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NATIONAL PAYROLL HC UMMARY REPORT
ACCOUNTING PE. J 05-2001
ENDING DATE 01-26-2001

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TITLE: CLERKS/SPECIAL DELIVERY, PART-TIME REGULAR, CAG A-J

REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
8,329,026	461,020	18.0665	01	STRAIGHT TIME HOURS	43,229,251	2,399,843	18.0133
299,517	10,859	27.5823	02	OVERTIME HOURS (INCLUDES LINE 46)	1,657,469	60,698	27.3068
122,622	7,142	17.1691	03	HOLIDAY WORK HOURS	438,715	25,407	17.2674
8,751,165	479,021	18.2688	04	WORK HOURS SUBTOTAL	45,325,435	2,485,948	18.2326
	124		05	STEWARDS DUTY HOURS (NA)		837	
20,403	563	36.2397	06	PENALTY OVERTIME (NA)	67,742	1,854	36.5382
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
65,926	3,508	18.7930	07	LIMITED DUTY HOURS (NA)	355,334	18,853	18.8476
112,260	5,823	19.2787	08	REHABILITATION WORK HOURS (NA)	565,133	29,313	19.2792
64,631	3,505	18.4396	09	TRAINING HOURS	372,949	20,303	18.3691
8,815,796	482,526	18.2700	10	TOTAL WORK HOURS	45,698,384	2,506,251	18.2337
75,796	17,926	4.2282	11	SUNDAY PREMIUM (NA HOURS)	397,354	94,248	4.2160
191,318	135,875	1.4080	12	NIGHT DIFFERENTIAL (NA HOURS)	999,957	712,492	1.4034
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	15,997	1,855	8.6237
31	4	7.7500	14	OTHER PREMIUM PAY (NA HOURS)	9,934	1,178	8.4329
	25,385		15	LEAVE WITHOUT PAY (NA HOURS)		144,717	
32,073	1,723	18.6146	16	TERMINAL LEAVE	79,599	3,566	22.3216
535,854	29,403	18.2244	17	ANNUAL LEAVE	2,820,256	155,844	18.0966
914,186	50,685	18.0366	18	HOLIDAY LEAVE	2,765,924	153,664	17.9998
432,635	23,742	18.2223	19	SICK LEAVE	2,143,332	118,328	18.1134
4,088	234	17.4700	20	MILITARY LEAVE	20,886	1,209	17.2754
			21	CONVENTION LEAVE			
8,753	490	17.8632	22	OTHER LEAVE	53,315	2,898	18.3971
4,774	265	18.0150	23	CONTINUATION OF PAY LEAVE	49,520	2,816	17.5852
1,932,363	106,542	18.1371	24	TOTAL PAID ABSENCE	7,932,832	438,325	18.0980
11,015,304	589,068	18.6995	25	GROSS PAY & TOTAL PAID HOURS	55,054,458	2,944,576	18.6969
1,482,113	81,811	18.1163	26	LESS TERM, ANN & HOL LEAVE TAKEN	5,665,779	313,074	18.0972
9,533,191	507,257	18.7936	27	BALANCE LINE 25 - LINE 26	49,388,679	2,631,502	18.7682
838,658	45,942	18.2547	28	ANNUAL LEAVE ACCRUED	4,262,090	234,894	18.1447
345,681	19,127	18.0729	29	HOLIDAY LEAVE ACCRUED	1,732,292	96,113	18.0234
10,717,530	572,326	18.7262	30	ACCRUED SALARY COST	55,383,061	2,962,509	18.6946
			31	BENEFITS-USPS CONTRIBUTION			
1,301,892			32	HEALTH BENEFITS	6,413,111		
64,254			33	LIFE INSURANCE	321,224		
1,026,383			34	RETIREMENT	5,136,066		
340,711			35	THRIFT SAVINGS PLAN (TSP)	1,702,584		
			36	TSP FIDUCIARY INSURANCE			
550,777			37	SOCIAL SECURITY	2,760,134		
155,417			38	MEDICARE	778,706		
3,439,434			39	PAYROLL BENEFITS SUBTOTAL	17,111,825		
7,582			40	UNIFORM ALLOWANCE	91,154		
3,447,016			41	TOTAL BENEFITS	17,202,979		
		32.1624	42	(%) BENEFITS/ACCRUED SALARY COST			31.0618
14,164,546	482,526	29.3549	43	COST OF SAL & BEN PER TOTAL WK HR	72,586,040	2,506,251	28.9619
103,146			44	LESS OVERTIME PREMIUM PAY	563,250		
14,061,400	482,526	29.1412	45	STR SAL/BEN COST PER TOTAL WK HR	72,022,790	2,506,251	28.7372

REFERENCE NBR: 0430 TITLE: CLERKS/SPECIAL DELIVERY, PART-TIME FLEXIBLE, CAG A-J

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
118,321,621	6,842,269	17.2927	01	STRAIGHT TIME HOURS	600,471,877	34,838,096	17.2360
19,200,474	762,923	25.1669	02	OVERTIME HOURS (INCLUDES LINE 46)	106,342,905	4,246,013	25.0453
			03	HOLIDAY WORK HOURS	1,931	103	18.7475
137,522,095	7,605,192	18.0826	04	WORK HOURS SUBTOTAL	706,816,713	39,084,212	18.0844
	2,356		05	STEWARDS DUTY HOURS (NA)		11,676	
1,060,618	32,703	32.4318	06	PENALTY OVERTIME (NA)	4,102,593	127,199	32.2533
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	278	12	23.1666
535,821	29,298	18.2886	07	LIMITED DUTY HOURS (NA)	2,762,875	151,437	18.2443
2,349,215	114,241	20.5636	08	REHABILITATION WORK HOURS (NA)	12,090,268	586,826	20.6028
1,623,432	90,381	17.9620	09	TRAINING HOURS	9,170,527	510,965	17.9474
139,145,527	7,695,573	18.0812	10	TOTAL WORK HOURS	715,987,240	39,595,177	18.0826
2,153,260	546,004	3.9436	11	SUNDAY PREMIUM (NA HOURS)	11,383,251	2,893,091	3.9346
3,037,347	2,321,503	1.3083	12	NIGHT DIFFERENTIAL (NA HOURS)	15,797,959	12,124,573	1.3029
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	413,702	49,727	8.3194
110	14	7.8571	14	OTHER PREMIUM PAY (NA HOURS)	18,683	2,298	8.1301
	131,320		15	LEAVE WITHOUT PAY (NA HOURS)		658,228	
472,281	24,990	18.8987	16	TERMINAL LEAVE	1,720,024	90,300	19.0478
6,900,070	384,457	17.9475	17	ANNUAL LEAVE	38,899,068	2,167,399	17.9473
784	40	19.6000	18	HOLIDAY LEAVE	1,345	56	24.0178
4,906,251	277,714	17.6665	19	SICK LEAVE	22,419,082	1,282,226	17.4845
29,758	1,791	16.6152	20	MILITARY LEAVE	213,883	12,911	16.5659
			21	CONVENTION LEAVE			
131,968	7,685	17.1721	22	OTHER LEAVE	737,292	43,140	17.0906
78,911	4,443	17.7607	23	CONTINUATION OF PAY LEAVE	407,553	23,613	17.2596
12,520,023	701,120	17.8571	24	TOTAL PAID ABSENCE	64,398,247	3,619,645	17.7913
156,856,267	8,396,693	18.6807	25	GROSS PAY & TOTAL PAID HOURS	807,999,082	43,214,822	18.6972
7,373,135	409,487	18.0057	26	LESS TERM, ANN & HOL LEAVE TAKEN	40,620,437	2,257,755	17.9915
149,483,132	7,987,206	18.7153	27	BALANCE LINE 25 - LINE 26	767,378,645	40,957,067	18.7361
9,449,451	555,051	17.0244	28	ANNUAL LEAVE ACCRUED	50,145,311	2,951,850	16.9877
			29	HOLIDAY LEAVE ACCRUED			
158,932,583	8,542,257	18.6054	30	ACCRUED SALARY COST	817,523,956	43,908,917	18.6186
			31	BENEFITS-USPS CONTRIBUTION			
15,378,348			32	HEALTH BENEFITS	75,086,428		
895,994			33	LIFE INSURANCE	4,500,900		
13,414,130			34	RETIREMENT	68,221,747		
4,464,962			35	THRIFT SAVINGS PLAN (TSP)	22,546,810		
			36	TSP FIDUCIARY INSURANCE			
8,708,313			37	SOCIAL SECURITY	44,899,247		
2,223,244			38	MEDICARE	11,473,120		
45,084,991			39	PAYROLL BENEFITS SUBTOTAL	226,728,252		
174,960			40	UNIFORM ALLOWANCE	1,427,793		
45,259,951			41	TOTAL BENEFITS	228,156,045		
		28.4774	42	(%) BENEFITS/ACCRUED SALARY COST			27.9081
204,192,534	7,695,573	26.5337	43	COST OF SAL & BEN PER TOTAL WK HR	1,045,680,001	39,595,177	26.4092
6,570,881			44	LESS OVERTIME PREMIUM PAY	36,097,228		
197,621,653	7,695,573	25.6799	45	STR SAL/BEN COST PER TOTAL WK HR	1,009,582,773	39,595,177	25.4976

TITLE: CLERKS/SPECIAL DELIVERY, TRANSITIONAL, CAG A-J

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
15,541,120	1,312,312	11.8425	01	STRAIGHT TIME HOURS	83,303,833	7,047,775	11.8198
861,181	48,432	17.7812	02	OVERTIME HOURS (INCLUDES LINE 46)	6,741,173	382,429	17.6272
			03	HOLIDAY WORK HOURS			
16,402,301	1,360,744	12.0539	04	WORK HOURS SUBTOTAL	90,045,006	7,430,204	12.1187
	80		05	STEWARDS DUTY HOURS (NA)		377	
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
5,893	469	12.5650	07	LIMITED DUTY HOURS (NA)	20,853	1,648	12.6535
			08	REHABILITATION WORK HOURS (NA)	2,223	180	12.3500
245,741	19,554	12.5673	09	TRAINING HOURS	3,738,087	300,637	12.4338
16,648,042	1,380,298	12.0611	10	TOTAL WORK HOURS	93,783,093	7,730,841	12.1310
			11	SUNDAY PREMIUM (NA HOURS)			
982,919	948,330	1.0364	12	NIGHT DIFFERENTIAL (NA HOURS)	5,520,191	5,326,364	1.0363
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	278	55	5.0545
	22,327		15	LEAVE WITHOUT PAY (NA HOURS)		109,052	
353,926	29,952	11.8164	16	TERMINAL LEAVE	1,107,221	93,691	11.8177
485,287	41,218	11.7736	17	ANNUAL LEAVE	2,220,604	188,434	11.7845
			18	HOLIDAY LEAVE			
			19	SICK LEAVE	2,043-		
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
5,313	458	11.6004	22	OTHER LEAVE	8,156	701	11.6348
1,770	146	12.1232	23	CONTINUATION OF PAY LEAVE	7,291	588	12.3996
846,296	71,774	11.7911	24	TOTAL PAID ABSENCE	3,341,229	283,414	11.7892
18,477,257	1,452,072	12.7247	25	GROSS PAY & TOTAL PAID HOURS	102,644,791	8,014,255	12.8077
839,213	71,170	11.7916	26	LESS TERM, ANN & HOL LEAVE TAKEN	3,327,825	282,125	11.7955
17,638,044	1,380,902	12.7728	27	BALANCE LINE 25 - LINE 26	99,316,966	7,732,130	12.8447
688,585	60,662	11.3511	28	ANNUAL LEAVE ACCRUED	4,079,820	359,710	11.3419
			29	HOLIDAY LEAVE ACCRUED			
18,326,629	1,441,564	12.7130	30	ACCRUED SALARY COST	103,396,786	8,091,840	12.7779
			31	BENEFITS-USPS CONTRIBUTION			
6			32	HEALTH BENEFITS	136-		
			33	LIFE INSURANCE	42-		
6			34	RETIREMENT	879-		
2			35	THRIFT SAVINGS PLAN (TSP)	88-		
			36	TSP FIDUCIARY INSURANCE			
1,142,758			37	SOCIAL SECURITY	6,351,372		
267,471			38	MEDICARE	1,485,875		
1,410,243			39	PAYROLL BENEFITS SUBTOTAL	7,836,102		
			40	UNIFORM ALLOWANCE			
1,410,243			41	TOTAL BENEFITS	7,836,102		
		7.6950	42	(%) BENEFITS/ACCRUED SALARY COST			7.5786
19,736,872	1,380,298	14.2989	43	COST OF SAL & BEN PER TOTAL WK HR	111,232,888	7,730,841	14.3882
286,773			44	LESS OVERTIME PREMIUM PAY	2,244,811		
19,450,099	1,380,298	14.0912	45	STR SAL/BEN COST PER TOTAL WK HR	108,988,077	7,730,841	14.0978

REFERENCE NBR: 0440 TITLE: CLERKS/SPECIAL DELIVERY, CAG A-J, SUBTOTAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
624,282,721	33,844,239	18.4457	01	STRAIGHT TIME HOURS	3,255,080,194	176,666,882	18.4249
106,406,625	3,738,289	28.4639	02	OVERTIME HOURS (INCLUDES LINE 46)	570,474,595	20,234,107	28.1937
14,952,833	789,943	18.9290	03	HOLIDAY WORK HOURS	49,286,774	2,602,369	18.9391
745,642,179	38,372,471	19.4316	04	WORK HOURS SUBTOTAL	3,874,841,563	199,503,358	19.4224
	73,028		05	STEWARDS DUTY HOURS (NA)		372,823	
9,548,227	256,203	37.2682	06	PENALTY OVERTIME (NA)	35,311,411	949,673	37.1827
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	568	28	20.2857
4,493,950	226,491	19.8416	07	LIMITED DUTY HOURS (NA)	23,717,877	1,191,988	19.8977
14,913,285	746,107	19.9881	08	REHABILITATION WORK HOURS (NA)	78,170,713	3,910,810	19.9883
5,014,011	265,393	18.8927	09	TRAINING HOURS	32,084,677	1,758,311	18.2474
750,656,190	38,637,864	19.4279	10	TOTAL WORK HOURS	3,906,926,240	201,261,669	19.4121
10,176,476	2,276,544	4.4701	11	SUNDAY PREMIUM (NA HOURS)	56,197,554	12,559,534	4.4744
20,841,209	14,315,391	1.4558	12	NIGHT DIFFERENTIAL (NA HOURS)	109,320,943	75,265,199	1.4524
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	3,027,089	323,591	9.3546
362,626	37,932	9.5598	14	OTHER PREMIUM PAY (NA HOURS)	2,762,877	292,609	9.4422
	1,841,393		15	LEAVE WITHOUT PAY (NA HOURS)		9,836,180	
3,342,248	183,633	18.2006	16	TERMINAL LEAVE	9,238,184	488,886	18.8963
49,392,740	2,627,036	18.8016	17	ANNUAL LEAVE	246,173,047	13,109,201	18.7786
64,437,783	3,387,116	19.0243	18	HOLIDAY LEAVE	194,028,341	10,200,922	19.0206
34,096,165	1,809,334	18.8445	19	SICK LEAVE	171,331,537	9,140,126	18.7449
237,948	13,197	18.0304	20	MILITARY LEAVE	1,481,638	82,618	17.9335
			21	CONVENTION LEAVE			
954,924	51,085	18.6928	22	OTHER LEAVE	5,265,526	280,991	18.7391
375,852	20,127	18.6740	23	CONTINUATION OF PAY LEAVE	2,442,252	132,042	18.4960
152,837,660	8,091,528	18.8886	24	TOTAL PAID ABSENCE	629,960,525	33,434,786	18.8414
934,874,161	46,729,392	20.0061	25	GROSS PAY & TOTAL PAID HOURS	4,708,195,228	234,696,455	20.0607
117,172,771	6,197,785	18.9055	26	LESS TERM, ANN & HOL LEAVE TAKEN	449,439,572	23,799,009	18.8848
817,701,390	40,531,607	20.1744	27	BALANCE LINE 25 - LINE 26	4,258,755,656	210,897,446	20.1934
67,855,181	3,636,586	18.6590	28	ANNUAL LEAVE ACCRUED	347,373,528	18,666,913	18.6090
24,637,598	1,296,542	19.0025	29	HOLIDAY LEAVE ACCRUED	122,860,743	6,466,831	18.9986
910,194,169	45,464,735	20.0197	30	ACCRUED SALARY COST	4,728,989,927	236,031,190	20.0354
			31	BENEFITS-USPS CONTRIBUTION			
83,207,352			32	HEALTH BENEFITS	405,713,743		
5,029,196			33	LIFE INSURANCE	25,222,130		
70,286,453			34	RETIREMENT	352,337,596		
19,756,919			35	THRIFT SAVINGS PLAN (TSP)	98,693,329		
			36	TSP FIDUCIARY INSURANCE			
36,111,208			37	SOCIAL SECURITY	182,595,503		
13,266,610			38	MEDICARE	66,914,770		
227,657,738			39	PAYROLL BENEFITS SUBTOTAL	1,131,477,071		
597,766			40	UNIFORM ALLOWANCE	5,428,095		
228,255,504			41	TOTAL BENEFITS	1,136,905,166		
		25.0776	42	(%) BENEFITS/ACCRUED SALARY COST			24.0411
1,138,449,673	38,637,864	29.4646	43	COST OF SAL & BEN PER TOTAL WK HR	5,865,895,093	201,261,669	29.1456
37,027,960			44	LESS OVERTIME PREMIUM PAY	195,864,857		
1,101,421,713	38,637,864	28.5062	45	STR SAL/BEN COST PER TOTAL WK HR	5,670,030,236	201,261,669	28.1724

TITLE: CLERKS/SPECIAL DELIVERY, CASUAL, CAG A-J

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
26,678,658	2,574,958	10.3608	01	STRAIGHT TIME HOURS	156,637,410	15,472,728	10.1234
4,419,834	285,116	15.5018	02	OVERTIME HOURS (INCLUDES LINE 46)	28,181,627	1,832,728	15.3768
			03	HOLIDAY WORK HOURS			
31,098,492	2,860,074	10.8733	04	WORK HOURS SUBTOTAL	184,819,037	17,305,456	10.6798
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	14	1	14.0000
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
19,191	1,768	10.8546	07	LIMITED DUTY HOURS (NA)	106,884	9,857	10.8434
6,280	519	12.1001	08	REHABILITATION WORK HOURS (NA)	25,707	2,153	11.9400
416,765	33,936	12.2809	09	TRAINING HOURS	4,259,650	394,350	10.8016
31,515,257	2,894,010	10.8898	10	TOTAL WORK HOURS	189,078,687	17,699,806	10.6825
			11	SUNDAY PREMIUM (NA HOURS)	10	4	2.5000
1,293,820	1,551,933	.8336	12	NIGHT DIFFERENTIAL (NA HOURS)	7,725,155	9,549,085	.8089
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	60	10	6.0000
	7,840		15	LEAVE WITHOUT PAY (NA HOURS)		48,111	
			16	TERMINAL LEAVE	1,502		
4,469	367	12.1771	17	ANNUAL LEAVE	40,980	3,226	12.7030
			18	HOLIDAY LEAVE	129	8	16.1250
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
105	11	9.5454	22	OTHER LEAVE	1,682	170	9.8941
4,967	442	11.2375	23	CONTINUATION OF PAY LEAVE	48,156	4,731	10.1788
9,541	820	11.6353	24	TOTAL PAID ABSENCE	92,449	8,135	11.3643
32,818,618	2,894,830	11.3369	25	GROSS PAY & TOTAL PAID HOURS	196,896,361	17,707,941	11.1190
4,469	367	12.1771	26	LESS TERM, ANN & HOL LEAVE TAKEN	42,611	3,234	13.1759
32,814,149	2,894,463	11.3368	27	BALANCE LINE 25 - LINE 26	196,853,750	17,704,707	11.1187
52-	4-	13.0000	28	ANNUAL LEAVE ACCRUED	52-	4-	13.0000
			29	HOLIDAY LEAVE ACCRUED			
32,814,097	2,894,459	11.3368	30	ACCRUED SALARY COST	196,853,698	17,704,703	11.1187
			31	BENEFITS-USPS CONTRIBUTION			
226-			32	HEALTH BENEFITS	1,400-		
15-			33	LIFE INSURANCE	122-		
202-			34	RETIREMENT	1,178-		
46-			35	THRIFT SAVINGS PLAN (TSP)	305-		
			36	TSP FIDUCIARY INSURANCE			
2,029,750			37	SOCIAL SECURITY	12,173,244		
474,718			38	MEDICARE	2,846,892		
2,503,979			39	PAYROLL BENEFITS SUBTOTAL	15,017,131		
			40	UNIFORM ALLOWANCE			
2,503,979			41	TOTAL BENEFITS	15,017,131		
		7.6308	42	(%) BENEFITS/ACCRUED SALARY COST			7.6285
35,318,076	2,894,010	12.2038	43	COST OF SAL & BEN PER TOTAL WK HR	211,870,829	17,699,806	11.9702
1,471,805			44	LESS OVERTIME PREMIUM PAY	9,384,484		
33,846,271	2,894,010	11.6952	45	STR SAL/BEN COST PER TOTAL WK HR	202,486,345	17,699,806	11.4400

REFERENCE NBR: 0460 TITLE: CLERKS, FULL-TIME, CAG K-L

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
23,528	1,220	19.2852	01	STRAIGHT TIME HOURS	117,933	6,154	19.1636
65	4	16.2500	02	OVERTIME HOURS (INCLUDES LINE 46)	1,538	61	25.2131
			03	HOLIDAY WORK HOURS			
23,593	1,224	19.2753	04	WORK HOURS SUBTOTAL	119,471	6,215	19.2230
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
5,572	272	20.4852	07	LIMITED DUTY HOURS (NA)	26,110	1,299	20.1000
6,379	278	22.9460	08	REHABILITATION WORK HOURS (NA)	30,269	1,303	23.2302
			09	TRAINING HOURS	867	40	21.6750
23,593	1,224	19.2753	10	TOTAL WORK HOURS	120,338	6,255	19.2386
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	144		15	LEAVE WITHOUT PAY (NA HOURS)		828	
			16	TERMINAL LEAVE			
619	31	19.9677	17	ANNUAL LEAVE	6,004	271	22.1549
1,382	64	21.5937	18	HOLIDAY LEAVE	3,591	166	21.6325
172	8	21.5000	19	SICK LEAVE	5,761	325	17.7261
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	156	8	19.5000
			23	CONTINUATION OF PAY LEAVE			
2,173	103	21.0970	24	TOTAL PAID ABSENCE	15,512	770	20.1454
25,766	1,327	19.4167	25	GROSS PAY & TOTAL PAID HOURS	135,850	7,025	19.3380
2,001	95	21.0631	26	LESS TERM, ANN & HOL LEAVE TAKEN	9,595	437	21.9565
23,765	1,232	19.2897	27	BALANCE LINE 25 - LINE 26	126,255	6,588	19.1643
1,293	60	21.5500	28	ANNUAL LEAVE ACCRUED	5,646	264	21.3863
534	25	21.3600	29	HOLIDAY LEAVE ACCRUED	2,318	108	21.4629
25,592	1,317	19.4320	30	ACCRUED SALARY COST	134,219	6,960	19.2843
			31	BENEFITS-USPS CONTRIBUTION			
2,441			32	HEALTH BENEFITS	11,985		
157			33	LIFE INSURANCE	799		
1,877			34	RETIREMENT	9,786		
200			35	THRIFT SAVINGS PLAN (TSP)	1,030		
			36	TSP FIDUCIARY INSURANCE			
541			37	SOCIAL SECURITY	2,875		
369			38	MEDICARE	1,928		
5,585			39	PAYROLL BENEFITS SUBTOTAL	28,403		
			40	UNIFORM ALLOWANCE			
5,585			41	TOTAL BENEFITS	28,403		
		21.8232	42	(%) BENEFITS/ACCRUED SALARY COST			21.1616
31,177	1,224	25.4714	43	COST OF SAL & BEN PER TOTAL WK HR	162,622	6,255	25.9987
22			44	LESS OVERTIME PREMIUM PAY	512		
31,155	1,224	25.4534	45	STR SAL/BEN COST PER TOTAL WK HR	162,110	6,255	25.9168

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B/A FDC SUB
REFERENCE NBR: 0470

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REPORT-A

TITLE: CLERKS, PART-TIME REGULAR, CAG K-L

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
**********			NO DETAIL FOUND FOR THIS PAGE **********			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS			
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR			
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR			

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REFERENCE NBR: 0480 TITLE: CLERKS, PART-TIME FLEXIBLE, CAG K-L

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
260,299	15,893	16.3782	01	STRAIGHT TIME HOURS	1,391,714	83,677	16.6319
5,659	245	23.0979	02	OVERTIME HOURS (INCLUDES LINE 46)	37,125	1,478	25.1184
			03	HOLIDAY WORK HOURS			
265,958	16,138	16.4802	04	WORK HOURS SUBTOTAL	1,428,839	85,155	16.7792
			05	STEWARDS DUTY HOURS (NA)			
77	3	25.6666	06	PENALTY OVERTIME (NA)	243	8	30.3750
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
594	36	16.5000	07	LIMITED DUTY HOURS (NA)	6,194	402	15.4079
2,263-	136-	16.6397	08	REHABILITATION WORK HOURS (NA)	6,964-	421-	16.5415
6,778	436	15.5458	09	TRAINING HOURS	33,643	2,202	15.2783
272,736	16,574	16.4556	10	TOTAL WORK HOURS	1,462,482	87,357	16.7414
515	111	4.6396	11	SUNDAY PREMIUM (NA HOURS)	2,656	600	4.4266
642	437	1.4691	12	NIGHT DIFFERENTIAL (NA HOURS)	2,691	1,818	1.4801
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	282	33	8.5454
			14	OTHER PREMIUM PAY (NA HOURS)			
	643		15	LEAVE WITHOUT PAY (NA HOURS)		2,948	
15,025	756	19.8743	16	TERMINAL LEAVE	32,004	1,633	19.5982
40,211	2,155	18.6593	17	ANNUAL LEAVE	304,035	16,082	18.9052
			18	HOLIDAY LEAVE			
16,297	867	18.7970	19	SICK LEAVE	79,611	4,205	18.9324
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
162	8	20.2500	22	OTHER LEAVE	3,224	164	19.6585
			23	CONTINUATION OF PAY LEAVE			
71,695	3,786	18.9368	24	TOTAL PAID ABSENCE	418,874	22,084	18.9673
345,588	20,360	16.9738	25	GROSS PAY & TOTAL PAID HOURS	1,886,985	109,441	17.2420
55,236	2,911	18.9749	26	LESS TERM, ANN & HOL LEAVE TAKEN	336,039	17,715	18.9691
290,352	17,449	16.6400	27	BALANCE LINE 25 - LINE 26	1,550,946	91,726	16.9084
42,361	2,420	17.5045	28	ANNUAL LEAVE ACCRUED	254,268	14,448	17.5988
			29	HOLIDAY LEAVE ACCRUED			
332,713	19,869	16.7453	30	ACCRUED SALARY COST	1,805,214	106,174	17.0024
			31	BENEFITS-USPS CONTRIBUTION			
50,375			32	HEALTH BENEFITS	250,095		
3,157			33	LIFE INSURANCE	16,156		
24,942			34	RETIREMENT	137,710		
6,064			35	THRIFT SAVINGS PLAN (TSP)	31,365		
			36	TSP FIDUCIARY INSURANCE			
14,382			37	SOCIAL SECURITY	74,923		
4,826			38	MEDICARE	26,380		
103,746			39	PAYROLL BENEFITS SUBTOTAL	536,629		
			40	UNIFORM ALLOWANCE	390		
103,746			41	TOTAL BENEFITS	537,019		
		31.1818	42	(%) BENEFITS/ACCRUED SALARY COST			29.7482
436,459	16,574	26.3339	43	COST OF SAL & BEN PER TOTAL WK HR	2,342,233	87,357	26.8121
1,897			44	LESS OVERTIME PREMIUM PAY	12,403		
434,562	16,574	26.2195	45	STR SAL/BEN COST PER TOTAL WK HR	2,329,830	87,357	26.6702

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TITLE: CLERKS, TRANSITIONAL, CAG K-L

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS	15	2	7.5000
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL	15	2	7.5000
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS	15	2	7.5000
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS	15	2	7.5000
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26	15	2	7.5000
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST	15	2	7.5000
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	1		
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL	1		
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS	1		
			42 (%) BENEFITS/ACCRUED SALARY COST			6.6666
			43 COST OF SAL & BEN PER TOTAL WK HR	16	2	8.0000
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR	16	2	8.0000

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B/A FDC SUB REPORT-A
REFERENCE NBR: 0490 TITLE: CLERKS, CAG K-L, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
283,827	17,113	16.5854	01	STRAIGHT TIME HOURS	1,509,662	89,833	16.8052
5,724	249	22.9879	02	OVERTIME HOURS (INCLUDES LINE 46)	38,663	1,539	25.1221
			03	HOLIDAY WORK HOURS			
289,551	17,362	16.6772	04	WORK HOURS SUBTOTAL	1,548,325	91,372	16.9452
			05	STEWARDS DUTY HOURS (NA)			
77	3	25.6666	06	PENALTY OVERTIME (NA)	243	8	30.3750
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
6,166	308	20.0194	07	LIMITED DUTY HOURS (NA)	32,304	1,701	18.9911
4,116	142	28.9859	08	REHABILITATION WORK HOURS (NA)	23,305	882	26.4229
6,778	436	15.5458	09	TRAINING HOURS	34,510	2,242	15.3925
296,329	17,798	16.6495	10	TOTAL WORK HOURS	1,582,835	93,614	16.9081
515	111	4.6396	11	SUNDAY PREMIUM (NA HOURS)	2,656	600	4.4266
642	437	1.4691	12	NIGHT DIFFERENTIAL (NA HOURS)	2,691	1,818	1.4801
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	282	33	8.5454
			14	OTHER PREMIUM PAY (NA HOURS)			
	787		15	LEAVE WITHOUT PAY (NA HOURS)		3,776	
15,025	756	19.8743	16	TERMINAL LEAVE	32,004	1,633	19.5982
40,830	2,186	18.6779	17	ANNUAL LEAVE	310,039	16,353	18.9591
1,382	64	21.5937	18	HOLIDAY LEAVE	3,591	166	21.6325
16,469	875	18.8217	19	SICK LEAVE	85,372	4,530	18.8459
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
162	8	20.2500	22	OTHER LEAVE	3,380	172	19.6511
			23	CONTINUATION OF PAY LEAVE			
73,868	3,889	18.9940	24	TOTAL PAID ABSENCE	434,386	22,854	19.0070
371,354	21,687	17.1233	25	GROSS PAY & TOTAL PAID HOURS	2,022,850	116,468	17.3682
57,237	3,006	19.0409	26	LESS TERM, ANN & HOL LEAVE TAKEN	345,634	18,152	19.0410
314,117	18,681	16.8147	27	BALANCE LINE 25 - LINE 26	1,677,216	98,316	17.0594
43,654	2,480	17.6024	28	ANNUAL LEAVE ACCRUED	259,914	14,712	17.6668
534	25	21.3600	29	HOLIDAY LEAVE ACCRUED	2,318	108	21.4629
358,305	21,186	16.9123	30	ACCRUED SALARY COST	1,939,448	113,136	17.1426
			31	BENEFITS-USPS CONTRIBUTION			
52,816			32	HEALTH BENEFITS	262,080		
3,314			33	LIFE INSURANCE	16,955		
26,819			34	RETIREMENT	147,496		
6,264			35	THRIFT SAVINGS PLAN (TSP)	32,395		
			36	TSP FIDUCIARY INSURANCE			
14,923			37	SOCIAL SECURITY	77,799		
5,195			38	MEDICARE	28,308		
109,331			39	PAYROLL BENEFITS SUBTOTAL	565,033		
			40	UNIFORM ALLOWANCE	390		
109,331			41	TOTAL BENEFITS	565,423		
		30.5133	42	(%) BENEFITS/ACCRUED SALARY COST			29.1538
467,636	17,798	26.2746	43	COST OF SAL & BEN PER TOTAL WK HR	2,504,871	93,614	26.7574
1,919			44	LESS OVERTIME PREMIUM PAY	12,915		
465,717	17,798	26.1668	45	STR SAL/BEN COST PER TOTAL WK HR	2,491,956	93,614	26.6194

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NATIONAL PAYROLL HC UMMARY REPORT
ACCOUNTING PE. J 05-2001
ENDING DATE 01-26-2001

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REPORT-A

TITLE: CLERKS, CASUAL, CAG K-L

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
24,974	2,282	10.9439	01	STRAIGHT TIME HOURS	126,749	11,663	10.8676
19	1	19.0000	02	OVERTIME HOURS (INCLUDES LINE 46)	636	36	17.6666
			03	HOLIDAY WORK HOURS			
24,993	2,283	10.9474	04	WORK HOURS SUBTOTAL	127,385	11,699	10.8885
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)	1,727	157	11.0000
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS	556	56	9.9285
24,993	2,283	10.9474	10	TOTAL WORK HOURS	127,941	11,755	10.8839
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)	4	6	.6666
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
24,993	2,283	10.9474	25	GROSS PAY & TOTAL PAID HOURS	127,945	11,755	10.8843
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
24,993	2,283	10.9474	27	BALANCE LINE 25 - LINE 26	127,945	11,755	10.8843
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
24,993	2,283	10.9474	30	ACCRUED SALARY COST	127,945	11,755	10.8843
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
1,541			37	SOCIAL SECURITY	7,719		
360			38	MEDICARE	1,802		
1,901			39	PAYROLL BENEFITS SUBTOTAL	9,521		
			40	UNIFORM ALLOWANCE			
1,901			41	TOTAL BENEFITS	9,521		
		7.6061	42	(%) BENEFITS/ACCRUED SALARY COST			7.4414
26,894	2,283	11.7801	43	COST OF SAL & BEN PER TOTAL WK HR	137,466	11,755	11.6942
6			44	LESS OVERTIME PREMIUM PAY	212		
26,888	2,283	11.7774	45	STR SAL/BEN COST PER TOTAL WK HR	137,254	11,755	11.6762

NATIONAL PAYROLL F UMMARY REPORT
ACCOUNTING P. 05-2001
ENDING DATE 01-26-2001

TITLE: CLERKS/SPECIAL DELIVERY, BARGAINING, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
624,566,548	33,861,352	18.4448	01	STRAIGHT TIME HOURS	3,256,589,856	176,756,715	18.4241
106,412,349	3,738,538	28.4636	02	OVERTIME HOURS (INCLUDES LINE 46)	570,513,258	20,235,646	28.1934
14,952,833	789,943	18.9290	03	HOLIDAY WORK HOURS	49,286,774	2,602,369	18.9391
745,931,730	38,389,833	19.4304	04	WORK HOURS SUBTOTAL	3,876,389,888	199,594,730	19.4213
	73,028		05	STEWARDS DUTY HOURS (NA)		372,823	
9,548,304	256,206	37.2680	06	PENALTY OVERTIME (NA)	35,311,654	949,681	37.1826
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	568	28	20.2857
4,500,116	226,799	19.8418	07	LIMITED DUTY HOURS (NA)	23,750,181	1,193,689	19.8964
14,917,401	746,249	19.9898	08	REHABILITATION WORK HOURS (NA)	78,194,018	3,911,692	19.9898
5,020,789	265,829	18.8872	09	TRAINING HOURS	32,119,187	1,760,553	18.2438
750,952,519	38,655,662	19.4267	10	TOTAL WORK HOURS	3,908,509,075	201,355,283	19.4110
10,176,991	2,276,655	4.4701	11	SUNDAY PREMIUM (NA HOURS)	56,200,210	12,560,134	4.4744
20,841,851	14,315,828	1.4558	12	NIGHT DIFFERENTIAL (NA HOURS)	109,323,634	75,267,017	1.4524
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	3,027,371	323,624	9.3545
362,626	37,932	9.5598	14	OTHER PREMIUM PAY (NA HOURS)	2,762,877	292,609	9.4422
	1,842,180		15	LEAVE WITHOUT PAY (NA HOURS)		9,839,956	
3,357,273	184,389	18.2075	16	TERMINAL LEAVE	9,270,188	490,519	18.8987
49,433,570	2,629,222	18.8015	17	ANNUAL LEAVE	246,483,086	13,125,554	18.7788
64,439,165	3,387,180	19.0244	18	HOLIDAY LEAVE	194,031,932	10,201,088	19.0207
34,112,634	1,810,209	18.8445	19	SICK LEAVE	171,416,909	9,144,656	18.7450
237,948	13,197	18.0304	20	MILITARY LEAVE	1,481,638	82,618	17.9335
			21	CONVENTION LEAVE			
955,086	51,093	18.6930	22	OTHER LEAVE	5,268,906	281,163	18.7396
375,852	20,127	18.6740	23	CONTINUATION OF PAY LEAVE	2,442,252	132,042	18.4960
152,911,528	8,095,417	18.8886	24	TOTAL PAID ABSENCE	630,394,911	33,457,640	18.8415
935,245,515	46,751,079	20.0047	25	GROSS PAY & TOTAL PAID HOURS	4,710,218,078	234,812,923	20.0594
117,230,008	6,200,791	18.9056	26	LESS TERM, ANN & HOL LEAVE TAKEN	449,785,206	23,817,161	18.8849
818,015,507	40,550,288	20.1728	27	BALANCE LINE 25 - LINE 26	4,260,432,872	210,995,762	20.1920
67,898,835	3,639,066	18.6583	28	ANNUAL LEAVE ACCRUED	347,633,442	18,681,625	18.6083
24,638,132	1,296,567	19.0025	29	HOLIDAY LEAVE ACCRUED	122,863,061	6,466,939	18.9986
910,552,474	45,485,921	20.0183	30	ACCRUED SALARY COST	4,730,929,375	236,144,326	20.0340
			31	BENEFITS-USPS CONTRIBUTION			
83,260,168			32	HEALTH BENEFITS	405,975,823		
5,032,510			33	LIFE INSURANCE	25,239,085		
70,313,272			34	RETIREMENT	352,485,092		
19,763,183			35	THRIFT SAVINGS PLAN (TSP)	98,725,724		
			36	TSP FIDUCIARY INSURANCE			
36,126,131			37	SOCIAL SECURITY	182,673,302		
13,271,805			38	MEDICARE	66,943,078		
227,767,069			39	PAYROLL BENEFITS SUBTOTAL	1,132,042,104		
597,766			40	UNIFORM ALLOWANCE	5,428,485		
228,364,835			41	TOTAL BENEFITS	1,137,470,589		
		25.0798	42	(%) BENEFITS/ACCRUED SALARY COST			24.0432
1,138,917,309	38,655,662	29.4631	43	COST OF SAL & BEN PER TOTAL WK HR	5,868,399,964	201,355,283	29.1445
37,029,879			44	LESS OVERTIME PREMIUM PAY	195,877,772		
1,101,887,430	38,655,662	28.5052	45	STR SAL/BEN COST PER TOTAL WK HR	5,672,522,192	201,355,283	28.1717

REFERENCE NBR: 0520 TITLE: CLERKS/SPECIAL DELIVERY, CASUAL, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
26,703,632	2,577,240	10.3613	01	STRAIGHT TIME HOURS	156,764,159	15,484,391	10.1240
4,419,853	285,117	15.5018	02	OVERTIME HOURS (INCLUDES LINE 46)	28,182,263	1,832,764	15.3769
			03	HOLIDAY WORK HOURS			
31,123,485	2,862,357	10.8733	04	WORK HOURS SUBTOTAL	184,946,422	17,317,155	10.6799
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	14	1	14.0000
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
19,191	1,768	10.8546	07	LIMITED DUTY HOURS (NA)	108,611	10,014	10.8459
6,280	519	12.1001	08	REHABILITATION WORK HOURS (NA)	25,707	2,153	11.9400
416,765	33,936	12.2809	09	TRAINING HOURS	4,260,206	394,406	10.8015
31,540,250	2,896,293	10.8898	10	TOTAL WORK HOURS	189,206,628	17,711,561	10.6826
			11	SUNDAY PREMIUM (NA HOURS)	10	4	2.5000
1,293,820	1,551,933	.8336	12	NIGHT DIFFERENTIAL (NA HOURS)	7,725,159	9,549,091	.8089
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	60	10	6.0000
	7,840		15	LEAVE WITHOUT PAY (NA HOURS)		48,111	
			16	TERMINAL LEAVE	1,502		
4,469	367	12.1771	17	ANNUAL LEAVE	40,980	3,226	12.7030
			18	HOLIDAY LEAVE	129	8	16.1250
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
105	11	9.5454	22	OTHER LEAVE	1,682	170	9.8941
4,967	442	11.2375	23	CONTINUATION OF PAY LEAVE	48,156	4,731	10.1788
9,541	820	11.6353	24	TOTAL PAID ABSENCE	92,449	8,135	11.3643
32,843,611	2,897,113	11.3366	25	GROSS PAY & TOTAL PAID HOURS	197,024,306	17,719,696	11.1189
4,469	367	12.1771	26	LESS TERM, ANN & HOL LEAVE TAKEN	42,611	3,234	13.1759
32,839,142	2,896,746	11.3365	27	BALANCE LINE 25 - LINE 26	196,981,695	17,716,462	11.1185
52-	4-	13.0000	28	ANNUAL LEAVE ACCRUED	52-	4-	13.0000
			29	HOLIDAY LEAVE ACCRUED			
32,839,090	2,896,742	11.3365	30	ACCRUED SALARY COST	196,981,643	17,716,458	11.1185
			31	BENEFITS-USPS CONTRIBUTION			
226-			32	HEALTH BENEFITS	1,400-		
15-			33	LIFE INSURANCE	122-		
202-			34	RETIREMENT	1,178-		
46-			35	THRIFT SAVINGS PLAN (TSP)	305-		
			36	TSP FIDUCIARY INSURANCE			
2,031,291			37	SOCIAL SECURITY	12,180,963		
475,078			38	MEDICARE	2,848,694		
2,505,880			39	PAYROLL BENEFITS SUBTOTAL	15,026,652		
			40	UNIFORM ALLOWANCE			
2,505,880			41	TOTAL BENEFITS	15,026,652		
		7.6307	42	(%) BENEFITS/ACCRUED SALARY COST			7.6284
35,344,970	2,896,293	12.2035	43	COST OF SAL & BEN PER TOTAL WK HR	212,008,295	17,711,561	11.9700
1,471,811			44	LESS OVERTIME PREMIUM PAY	9,384,696		
33,873,159	2,896,293	11.6953	45	STR SAL/BEN COST PER TOTAL WK HR	202,623,599	17,711,561	11.4401

REFERENCE NBR: 0530 TITLE: CLERKS/SPECIAL DELIVERY, POST OFFICE, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
651,270,180	36,438,592	17.8730	01	STRAIGHT TIME HOURS	3,413,354,015	192,241,106	17.7555
110,832,202	4,023,655	27.5451	02	OVERTIME HOURS (INCLUDES LINE 46)	598,695,521	22,068,410	27.1290
14,952,833	789,943	18.9290	03	HOLIDAY WORK HOURS	49,286,774	2,602,369	18.9391
777,055,215	41,252,190	18.8367	04	WORK HOURS SUBTOTAL	4,061,336,310	216,911,885	18.7234
	73,028		05	STEWARDS DUTY HOURS (NA)		372,823	
9,548,304	256,206	37.2680	06	PENALTY OVERTIME (NA)	35,311,668	949,682	37.1826
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	568	28	20.2857
4,519,307	228,567	19.7723	07	LIMITED DUTY HOURS (NA)	23,858,792	1,203,703	19.8211
14,923,681	746,768	19.9843	08	REHABILITATION WORK HOURS (NA)	78,219,725	3,913,845	19.9853
5,437,554	299,765	18.1393	09	TRAINING HOURS	36,379,393	2,154,959	16.8817
782,492,769	41,551,955	18.8316	10	TOTAL WORK HOURS	4,097,715,703	219,066,844	18.7053
10,176,991	2,276,655	4.4701	11	SUNDAY PREMIUM (NA HOURS)	56,200,220	12,560,138	4.4744
22,135,671	15,867,761	1.3950	12	NIGHT DIFFERENTIAL (NA HOURS)	117,048,793	84,816,108	1.3800
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	3,027,371	323,624	9.3545
362,626	37,932	9.5598	14	OTHER PREMIUM PAY (NA HOURS)	2,762,937	292,619	9.4420
	1,850,020		15	LEAVE WITHOUT PAY (NA HOURS)		9,888,067	
3,357,273	184,389	18.2075	16	TERMINAL LEAVE	9,271,690	490,519	18.9017
49,438,039	2,629,589	18.8006	17	ANNUAL LEAVE	246,524,066	13,128,780	18.7773
64,439,165	3,387,180	19.0244	18	HOLIDAY LEAVE	194,032,061	10,201,096	19.0207
34,112,634	1,810,209	18.8445	19	SICK LEAVE	171,416,909	9,144,656	18.7450
237,948	13,197	18.0304	20	MILITARY LEAVE	1,481,638	82,618	17.9335
			21	CONVENTION LEAVE			
955,191	51,104	18.6911	22	OTHER LEAVE	5,270,588	281,333	18.7343
380,819	20,569	18.5142	23	CONTINUATION OF PAY LEAVE	2,490,408	136,773	18.2083
152,921,069	8,096,237	18.8879	24	TOTAL PAID ABSENCE	630,487,360	33,465,775	18.8397
968,089,126	49,648,192	19.4989	25	GROSS PAY & TOTAL PAID HOURS	4,907,242,384	252,532,619	19.4321
117,234,477	6,201,158	18.9052	26	LESS TERM, ANN & HOL LEAVE TAKEN	449,827,817	23,820,395	18.8841
850,854,649	43,447,034	19.5837	27	BALANCE LINE 25 - LINE 26	4,457,414,567	228,712,224	19.4891
67,898,783	3,639,062	18.6583	28	ANNUAL LEAVE ACCRUED	347,633,390	18,681,621	18.6083
24,638,132	1,296,567	19.0025	29	HOLIDAY LEAVE ACCRUED	122,863,061	6,466,939	18.9986
943,391,564	48,382,663	19.4985	30	ACCRUED SALARY COST	4,927,911,018	253,860,784	19.4118
			31	BENEFITS-USPS CONTRIBUTION			
83,259,942			32	HEALTH BENEFITS	405,974,423		
5,032,495			33	LIFE INSURANCE	25,238,963		
70,313,070			34	RETIREMENT	352,483,914		
19,763,137			35	THRIFT SAVINGS PLAN (TSP)	98,725,419		
			36	TSP FIDUCIARY INSURANCE			
38,157,422			37	SOCIAL SECURITY	194,854,265		
13,746,883			38	MEDICARE	69,791,772		
230,272,949			39	PAYROLL BENEFITS SUBTOTAL	1,147,068,756		
597,766			40	UNIFORM ALLOWANCE	5,428,485		
230,870,715			41	TOTAL BENEFITS	1,152,497,241		
		24.4724	42	(%) BENEFITS/ACCRUED SALARY COST			23.3871
1,174,262,279	41,551,955	28.2600	43	COST OF SAL & BEN PER TOTAL WK HR	6,080,408,259	219,066,844	27.7559
38,501,690			44	LESS OVERTIME PREMIUM PAY	205,262,468		
1,135,760,589	41,551,955	27.3335	45	STR SAL/BEN COST PER TOTAL WK HR	5,875,145,791	219,066,844	26.8189

TITLE: MAILHANDLER, FULL-TIME

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
112,047,028	6,283,847	17.8309	01	STRAIGHT TIME HOURS	591,812,680	33,223,465	17.8130
30,487,538	1,122,736	27.1546	02	OVERTIME HOURS (INCLUDES LINE 46)	164,718,103	6,071,010	27.1319
5,919,864	335,219	17.6596	03	HOLIDAY WORK HOURS	18,685,015	1,058,781	17.6476
148,454,430	7,741,802	19.1756	04	WORK HOURS SUBTOTAL	775,215,798	40,353,256	19.2107
	30,838		05	STEWARDS DUTY HOURS (NA)		159,828	
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	93	5	18.6000
1,185,170	61,150	19.3813	07	LIMITED DUTY HOURS (NA)	6,359,124	327,848	19.3965
1,588,407	84,080	18.8916	08	REHABILITATION WORK HOURS (NA)	8,358,681	443,281	18.8563
249,098	12,851	19.3835	09	TRAINING HOURS	1,489,177	76,600	19.4409
148,703,528	7,754,653	19.1760	10	TOTAL WORK HOURS	776,704,975	40,429,856	19.2111
3,044,616	701,961	4.3373	11	SUNDAY PREMIUM (NA HOURS)	16,609,686	3,830,438	4.3362
5,669,051	4,001,955	1.4165	12	NIGHT DIFFERENTIAL (NA HOURS)	29,643,773	20,951,650	1.4148
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	1,047,206	117,448	8.9163
41,225	4,577	9.0069	14	OTHER PREMIUM PAY (NA HOURS)	468,081	53,230	8.7935
	531,261		15	LEAVE WITHOUT PAY (NA HOURS)		2,867,697	
338,752	18,182	18.6311	16	TERMINAL LEAVE	1,150,610	52,393	21.9611
10,149,858	567,087	17.8982	17	ANNUAL LEAVE	41,814,833	2,344,582	17.8346
14,932,953	839,774	17.7821	18	HOLIDAY LEAVE	44,867,954	2,524,641	17.7720
6,736,338	377,118	17.8626	19	SICK LEAVE	36,155,245	2,033,911	17.7762
86,907	5,117	16.9839	20	MILITARY LEAVE	527,700	31,465	16.7710
			21	CONVENTION LEAVE			
332,435	18,840	17.6451	22	OTHER LEAVE	1,650,294	93,600	17.6313
137,586	7,711	17.8428	23	CONTINUATION OF PAY LEAVE	937,656	53,537	17.5141
32,714,829	1,833,829	17.8396	24	TOTAL PAID ABSENCE	127,104,292	7,134,129	17.8163
190,173,249	9,588,482	19.8335	25	GROSS PAY & TOTAL PAID HOURS	951,578,013	47,563,985	20.0062
25,421,563	1,425,043	17.8391	26	LESS TERM, ANN & HOL LEAVE TAKEN	87,833,397	4,921,616	17.8464
164,751,686	8,163,439	20.1816	27	BALANCE LINE 25 - LINE 26	863,744,616	42,642,369	20.2555
12,829,637	715,044	17.9424	28	ANNUAL LEAVE ACCRUED	65,148,681	3,635,684	17.9192
5,708,675	321,811	17.7392	29	HOLIDAY LEAVE ACCRUED	28,270,019	1,594,696	17.7275
183,289,998	9,200,294	19.9221	30	ACCRUED SALARY COST	957,163,316	47,872,749	19.9939
			31	BENEFITS-USPS CONTRIBUTION			
17,181,458			32	HEALTH BENEFITS	84,076,519		
963,369			33	LIFE INSURANCE	4,812,848		
13,819,794			34	RETIREMENT	68,671,045		
4,193,209			35	THRIFT SAVINGS PLAN (TSP)	20,744,986		
			36	TSP FIDUCIARY INSURANCE			
8,177,014			37	SOCIAL SECURITY	40,736,663		
2,703,352			38	MEDICARE	13,555,551		
47,038,196			39	PAYROLL BENEFITS SUBTOTAL	232,597,612		
761			40	UNIFORM ALLOWANCE	629,796		
47,038,957			41	TOTAL BENEFITS	233,227,408		
		25.6636	42	(%) BENEFITS/ACCRUED SALARY COST			24.3665
230,328,955	7,754,653	29.7020	43	COST OF SAL & BEN PER TOTAL WK HR	1,190,390,724	40,429,856	29.4433
10,152,350			44	LESS OVERTIME PREMIUM PAY	54,851,097		
220,176,605	7,754,653	28.3928	45	STR SAL/BEN COST PER TOTAL WK HR	1,135,539,627	40,429,856	28.0866

REFERENCE NBR: 0620 TITLE: MAILHANDLER, PART-TIME REGULAR

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
549,611	32,201	17.0681	01	STRAIGHT TIME HOURS	2,915,397	171,684	16.9811
14,853	581	25.5645	02	OVERTIME HOURS (INCLUDES LINE 46)	87,377	3,364	25.9741
16,138	979	16.4841	03	HOLIDAY WORK HOURS	53,222	3,234	16.4570
580,602	33,761	17.1974	04	WORK HOURS SUBTOTAL	3,055,996	178,282	17.1413
	7		05	STEWARDS DUTY HOURS (NA)		112	
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
4,081	211	19.3412	07	LIMITED DUTY HOURS (NA)	33,777	1,813	18.6304
6,530	344	18.9825	08	REHABILITATION WORK HOURS (NA)	33,183	1,729	19.1920
2,156	133	16.2105	09	TRAINING HOURS	18,986	1,088	17.4503
582,758	33,894	17.1935	10	TOTAL WORK HOURS	3,074,982	179,370	17.1432
7,588	1,865	4.0686	11	SUNDAY PREMIUM (NA HOURS)	42,730	10,531	4.0575
27,196	19,806	1.3731	12	NIGHT DIFFERENTIAL (NA HOURS)	144,283	105,502	1.3675
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	1,897	230	8.2478
			14	OTHER PREMIUM PAY (NA HOURS)	144	18	8.0000
	1,973		15	LEAVE WITHOUT PAY (NA HOURS)		10,929	
			16	TERMINAL LEAVE	8,305	446	18.6210
39,544	2,260	17.4973	17	ANNUAL LEAVE	193,562	11,147	17.3644
59,932	3,520	17.0261	18	HOLIDAY LEAVE	186,912	11,034	16.9396
25,156	1,480	16.9972	19	SICK LEAVE	138,506	8,146	17.0029
			20	MILITARY LEAVE	508	28	18.1428
			21	CONVENTION LEAVE			
2,214	148	14.9594	22	OTHER LEAVE	8,281	546	15.1666
			23	CONTINUATION OF PAY LEAVE	223	12	18.5833
126,846	7,408	17.1228	24	TOTAL PAID ABSENCE	536,297	31,359	17.1018
744,388	41,302	18.0230	25	GROSS PAY & TOTAL PAID HOURS	3,800,333	210,729	18.0342
99,476	5,780	17.2103	26	LESS TERM, ANN & HOL LEAVE TAKEN	388,779	22,627	17.1820
644,912	35,522	18.1552	27	BALANCE LINE 25 - LINE 26	3,411,554	188,102	18.1367
55,416	3,209	17.2689	28	ANNUAL LEAVE ACCRUED	282,797	16,479	17.1610
25,299	1,485	17.0363	29	HOLIDAY LEAVE ACCRUED	127,937	7,535	16.9790
725,627	40,216	18.0432	30	ACCRUED SALARY COST	3,822,288	212,116	18.0198
			31	BENEFITS-USPS CONTRIBUTION			
88,834			32	HEALTH BENEFITS	448,629		
4,356			33	LIFE INSURANCE	22,022		
68,577			34	RETIREMENT	350,101		
22,696			35	THRIFT SAVINGS PLAN (TSP)	116,020		
			36	TSP FIDUCIARY INSURANCE			
38,696			37	SOCIAL SECURITY	198,192		
10,507			38	MEDICARE	53,722		
233,666			39	PAYROLL BENEFITS SUBTOTAL	1,188,686		
			40	UNIFORM ALLOWANCE	338		
233,666			41	TOTAL BENEFITS	1,189,024		
		32.2019	42	(%) BENEFITS/ACCRUED SALARY COST			31.1076
959,293	33,894	28.3027	43	COST OF SAL & BEN PER TOTAL WK HR	5,011,312	179,370	27.9384
4,946			44	LESS OVERTIME PREMIUM PAY	29,097		
954,347	33,894	28.1568	45	STR SAL/BEN COST PER TOTAL WK HR	4,982,215	179,370	27.7761

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REPORT-A

TITLE: MAILHANDLER, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
9,666,361	667,481	14.4818	01	STRAIGHT TIME HOURS	48,441,465	3,351,867	14.4520
2,250,411	104,800	21.4733	02	OVERTIME HOURS (INCLUDES LINE 46)	12,063,997	562,012	21.4657
153	8	19.1250	03	HOLIDAY WORK HOURS	497	26	19.1153
11,916,925	772,289	15.4306	04	WORK HOURS SUBTOTAL	60,505,959	3,913,905	15.4592
	319		05	STEWARDS DUTY HOURS (NA)		1,663	
			06	PENALTY OVERTIME (NA)	1,036	32	32.3750
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	644	32	20.1250
67,829	3,974	17.0681	07	LIMITED DUTY HOURS (NA)	368,945	21,801	16.9233
13,611	777	17.5173	08	REHABILITATION WORK HOURS (NA)	61,294	3,494	17.5426
73,947	4,591	16.1069	09	TRAINING HOURS	426,418	26,881	15.8631
11,990,872	776,880	15.4346	10	TOTAL WORK HOURS	60,932,377	3,940,786	15.4619
475,955	137,019	3.4736	11	SUNDAY PREMIUM (NA HOURS)	2,294,331	660,696	3.4725
584,983	515,139	1.1355	12	NIGHT DIFFERENTIAL (NA HOURS)	2,989,815	2,639,704	1.1326
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	73,751	10,063	7.3289
52	6	8.6666	14	OTHER PREMIUM PAY (NA HOURS)	3,055	411	7.4330
	15,684		15	LEAVE WITHOUT PAY (NA HOURS)		72,812	
11,218	808	13.8836	16	TERMINAL LEAVE	68,546	4,429	15.4766
407,483	27,188	14.9876	17	ANNUAL LEAVE	2,054,896	137,382	14.9575
145	8	18.1250	18	HOLIDAY LEAVE	582	32	18.1875
343,480	23,000	14.9339	19	SICK LEAVE	1,621,479	108,809	14.9020
6,840	441	15.5102	20	MILITARY LEAVE	41,330	2,662	15.5259
			21	CONVENTION LEAVE			
13,138	912	14.4057	22	OTHER LEAVE	81,905	5,795	14.1337
4,951	355	13.9464	23	CONTINUATION OF PAY LEAVE	51,164	3,635	14.0753
787,255	52,712	14.9350	24	TOTAL PAID ABSENCE	3,919,902	262,744	14.9190
13,839,117	829,592	16.6818	25	GROSS PAY & TOTAL PAID HOURS	70,213,231	4,203,530	16.7033
418,846	28,004	14.9566	26	LESS TERM, ANN & HOL LEAVE TAKEN	2,124,024	141,843	14.9744
13,420,271	801,588	16.7421	27	BALANCE LINE 25 - LINE 26	68,089,207	4,061,687	16.7637
633,577	45,003	14.0785	28	ANNUAL LEAVE ACCRUED	3,291,607	234,314	14.0478
			29	HOLIDAY LEAVE ACCRUED			
14,053,848	846,591	16.6005	30	ACCRUED SALARY COST	71,380,814	4,296,001	16.6156
			31	BENEFITS-USPS CONTRIBUTION			
1,258,751			32	HEALTH BENEFITS	6,075,597		
70,668			33	LIFE INSURANCE	352,204		
1,113,292			34	RETIREMENT	5,582,600		
258,011			35	THRIFT SAVINGS PLAN (TSP)	1,267,892		
			36	TSP FIDUCIARY INSURANCE			
823,309			37	SOCIAL SECURITY	4,187,631		
197,045			38	MEDICARE	1,001,997		
3,721,076			39	PAYROLL BENEFITS SUBTOTAL	18,467,921		
			40	UNIFORM ALLOWANCE	1,758		
3,721,076			41	TOTAL BENEFITS	18,469,679		
		26.4772	42	(%) BENEFITS/ACCRUED SALARY COST			25.8748
17,774,924	776,880	22.8798	43	COST OF SAL & BEN PER TOTAL WK HR	89,850,493	3,940,786	22.8001
749,387			44	LESS OVERTIME PREMIUM PAY	4,017,270		
17,025,537	776,880	21.9152	45	STR SAL/BEN COST PER TOTAL WK HR	85,833,223	3,940,786	21.7807

REFERENCE NBR: 0640 TITLE: MAILHANDLER, BARGAINING, SUB-TOTAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
122,263,000	6,983,529	17.5073	01	STRAIGHT TIME HOURS	643,169,542	36,747,016	17.5026
32,752,802	1,228,117	26.6691	02	OVERTIME HOURS (INCLUDES LINE 46)	176,869,477	6,636,386	26.6514
5,936,155	336,206	17.6563	03	HOLIDAY WORK HOURS	18,738,734	1,062,041	17.6440
160,951,957	8,547,852	18.8295	04	WORK HOURS SUBTOTAL	838,777,753	44,445,443	18.8720
	31,164		05	STEWARDS DUTY HOURS (NA)		161,603	
			06	PENALTY OVERTIME (NA)	1,036	32	32.3750
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	737	37	19.9189
1,257,080	65,335	19.2405	07	LIMITED DUTY HOURS (NA)	6,761,846	351,462	19.2391
1,608,548	85,201	18.8794	08	REHABILITATION WORK HOURS (NA)	8,453,158	448,504	18.8474
325,201	17,575	18.5036	09	TRAINING HOURS	1,934,581	104,569	18.5005
161,277,158	8,565,427	18.8288	10	TOTAL WORK HOURS	840,712,334	44,550,012	18.8712
3,528,159	840,845	4.1959	11	SUNDAY PREMIUM (NA HOURS)	18,946,747	4,501,665	4.2088
6,281,230	4,536,900	1.3844	12	NIGHT DIFFERENTIAL (NA HOURS)	32,777,871	23,696,856	1.3832
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	1,122,854	127,741	8.7900
41,277	4,583	9.0065	14	OTHER PREMIUM PAY (NA HOURS)	471,280	53,659	8.7828
	548,918		15	LEAVE WITHOUT PAY (NA HOURS)		2,951,438	
349,970	18,990	18.4291	16	TERMINAL LEAVE	1,227,461	57,268	21.4336
10,596,885	596,535	17.7640	17	ANNUAL LEAVE	44,063,291	2,493,111	17.6740
14,993,030	843,302	17.7789	18	HOLIDAY LEAVE	45,055,448	2,535,707	17.7683
7,104,974	401,598	17.6917	19	SICK LEAVE	37,915,230	2,150,866	17.6278
93,747	5,558	16.8670	20	MILITARY LEAVE	569,538	34,155	16.6750
			21	CONVENTION LEAVE			
347,787	19,900	17.4767	22	OTHER LEAVE	1,740,480	99,941	17.4150
142,537	8,066	17.6713	23	CONTINUATION OF PAY LEAVE	989,043	57,184	17.2957
33,628,930	1,893,949	17.7559	24	TOTAL PAID ABSENCE	131,560,491	7,428,232	17.7108
204,756,754	10,459,376	19.5763	25	GROSS PAY & TOTAL PAID HOURS	1,025,591,577	51,978,244	19.7311
25,939,885	1,458,827	17.7813	26	LESS TERM, ANN & HOL LEAVE TAKEN	90,346,200	5,086,086	17.7634
178,816,869	9,000,549	19.8673	27	BALANCE LINE 25 - LINE 26	935,245,377	46,892,158	19.9446
13,518,630	763,256	17.7117	28	ANNUAL LEAVE ACCRUED	68,723,085	3,886,477	17.6826
5,733,974	323,296	17.7359	29	HOLIDAY LEAVE ACCRUED	28,397,956	1,602,231	17.7240
198,069,473	10,087,101	19.6359	30	ACCRUED SALARY COST	1,032,366,418	52,380,866	19.7088
			31	BENEFITS-USPS CONTRIBUTION			
18,529,043			32	HEALTH BENEFITS	90,600,745		
1,038,393			33	LIFE INSURANCE	5,187,074		
15,001,663			34	RETIREMENT	74,603,746		
4,473,916			35	THRIFT SAVINGS PLAN (TSP)	22,128,898		
			36	TSP FIDUCIARY INSURANCE			
9,039,019			37	SOCIAL SECURITY	45,122,486		
2,910,904			38	MEDICARE	14,611,270		
50,992,938			39	PAYROLL BENEFITS SUBTOTAL	252,254,219		
761			40	UNIFORM ALLOWANCE	631,892		
50,993,699			41	TOTAL BENEFITS	252,886,111		
		25.7453	42	(%) BENEFITS/ACCRUED SALARY COST			24.4957
249,063,172	8,565,427	29.0777	43	COST OF SAL & BEN PER TOTAL WK HR	1,285,252,529	44,550,012	28.8496
10,906,683			44	LESS OVERTIME PREMIUM PAY	58,897,463		
238,156,489	8,565,427	27.8043	45	STR SAL/BEN COST PER TOTAL WK HR	1,226,355,066	44,550,012	27.5276

REFERENCE NBR: 0650 TITLE: MAILHANDLER, CASUAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
13,745,950	1,291,314	10.6449	01	STRAIGHT TIME HOURS	73,180,910	7,143,653	10.2441
1,985,344	124,145	15.9921	02	OVERTIME HOURS (INCLUDES LINE 46)	12,858,620	818,576	15.7085
			03	HOLIDAY WORK HOURS			
15,731,294	1,415,459	11.1139	04	WORK HOURS SUBTOTAL	86,039,530	7,962,229	10.8059
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
6,147	526	11.6863	07	LIMITED DUTY HOURS (NA)	32,532	3,199	10.1694
			08	REHABILITATION WORK HOURS (NA)			
227,917	15,721	14.4976	09	TRAINING HOURS	1,681,665	150,646	11.1630
15,959,211	1,431,180	11.1510	10	TOTAL WORK HOURS	87,721,195	8,112,875	10.8125
			11	SUNDAY PREMIUM (NA HOURS)			
771,494	891,013	.8658	12	NIGHT DIFFERENTIAL (NA HOURS)	3,964,777	4,817,760	.8229
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	2,870		15	LEAVE WITHOUT PAY (NA HOURS)		14,788	
			16	TERMINAL LEAVE	937	43	21.7906
1,443	117	12.3333	17	ANNUAL LEAVE	13,539	1,076	12.5827
			18	HOLIDAY LEAVE	88	8	11.0000
			19	SICK LEAVE	516	35	14.7428
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
720	80	9.0000	22	OTHER LEAVE	1,058	115	9.2000
3,886	350	11.1028	23	CONTINUATION OF PAY LEAVE	31,528	3,046	10.3506
6,049	547	11.0585	24	TOTAL PAID ABSENCE	47,666	4,323	11.0261
16,736,754	1,431,727	11.6899	25	GROSS PAY & TOTAL PAID HOURS	91,733,638	8,117,198	11.3011
1,443	117	12.3333	26	LESS TERM, ANN & HOL LEAVE TAKEN	14,564	1,127	12.9228
16,735,311	1,431,610	11.6898	27	BALANCE LINE 25 - LINE 26	91,719,074	8,116,071	11.3009
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
16,735,311	1,431,610	11.6898	30	ACCRUED SALARY COST	91,719,074	8,116,071	11.3009
			31	BENEFITS-USPS CONTRIBUTION			
137			32	HEALTH BENEFITS	1,688		
10			33	LIFE INSURANCE	119		
126			34	RETIREMENT	1,759		
27			35	THRIFT SAVINGS PLAN (TSP)	322		
			36	TSP FIDUCIARY INSURANCE			
1,036,927			37	SOCIAL SECURITY	5,681,795		
242,530			38	MEDICARE	1,328,980		
1,279,757			39	PAYROLL BENEFITS SUBTOTAL	7,014,663		
			40	UNIFORM ALLOWANCE			
1,279,757			41	TOTAL BENEFITS	7,014,663		
		7.6470	42	(%) BENEFITS/ACCRUED SALARY COST			7.6479
18,015,068	1,431,180	12.5875	43	COST OF SAL & BEN PER TOTAL WK HR	98,733,737	8,112,875	12.1700
661,120			44	LESS OVERTIME PREMIUM PAY	4,281,920		
17,353,948	1,431,180	12.1256	45	STR SAL/BEN COST PER TOTAL WK HR	94,451,817	8,112,875	11.6422

REFERENCE NBR: 0660 TITLE: MAILHANDLER, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
136,008,950	8,274,843	16.4364	01	STRAIGHT TIME HOURS	716,350,452	43,890,669	16.3212
34,738,146	1,352,262	25.6889	02	OVERTIME HOURS (INCLUDES LINE 46)	189,728,097	7,454,962	25.4499
5,936,155	336,206	17.6563	03	HOLIDAY WORK HOURS	18,738,734	1,062,041	17.6440
176,683,251	9,963,311	17.7333	04	WORK HOURS SUBTOTAL	924,817,283	52,407,672	17.6466
	31,164		05	STEWARDS DUTY HOURS (NA)		161,603	
			06	PENALTY OVERTIME (NA)	1,036	32	32.3750
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	737	37	19.9189
1,263,227	65,861	19.1801	07	LIMITED DUTY HOURS (NA)	6,794,378	354,661	19.1573
1,608,548	85,201	18.8794	08	REHABILITATION WORK HOURS (NA)	8,453,158	448,504	18.8474
553,118	33,296	16.6121	09	TRAINING HOURS	3,616,246	255,215	14.1694
177,236,369	9,996,607	17.7296	10	TOTAL WORK HOURS	928,433,529	52,662,887	17.6297
3,528,159	840,845	4.1959	11	SUNDAY PREMIUM (NA HOURS)	18,946,747	4,501,665	4.2088
7,052,724	5,427,913	1.2993	12	NIGHT DIFFERENTIAL (NA HOURS)	36,742,648	28,514,616	1.2885
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	1,122,854	127,741	8.7900
41,277	4,583	9.0065	14	OTHER PREMIUM PAY (NA HOURS)	471,280	53,659	8.7828
	551,788		15	LEAVE WITHOUT PAY (NA HOURS)		2,966,226	
349,970	18,990	18.4291	16	TERMINAL LEAVE	1,228,398	57,311	21.4338
10,598,328	596,652	17.7629	17	ANNUAL LEAVE	44,076,830	2,494,187	17.6718
14,993,030	843,302	17.7789	18	HOLIDAY LEAVE	45,055,536	2,535,715	17.7683
7,104,974	401,598	17.6917	19	SICK LEAVE	37,915,746	2,150,901	17.6278
93,747	5,558	16.8670	20	MILITARY LEAVE	569,538	34,155	16.6750
			21	CONVENTION LEAVE			
348,507	19,980	17.4427	22	OTHER LEAVE	1,741,538	100,056	17.4056
146,423	8,416	17.3981	23	CONTINUATION OF PAY LEAVE	1,020,571	60,230	16.9445
33,634,979	1,894,496	17.7540	24	TOTAL PAID ABSENCE	131,608,157	7,432,555	17.7069
221,493,508	11,891,103	18.6268	25	GROSS PAY & TOTAL PAID HOURS	1,117,325,215	60,095,442	18.5925
25,941,328	1,458,944	17.7808	26	LESS TERM, ANN & HOL LEAVE TAKEN	90,360,764	5,087,213	17.7623
195,552,180	10,432,159	18.7451	27	BALANCE LINE 25 - LINE 26	1,026,964,451	55,008,229	18.6692
13,518,630	763,256	17.7117	28	ANNUAL LEAVE ACCRUED	68,723,085	3,886,477	17.6826
5,733,974	323,296	17.7359	29	HOLIDAY LEAVE ACCRUED	28,397,956	1,602,231	17.7240
214,804,784	11,518,711	18.6483	30	ACCRUED SALARY COST	1,124,085,492	60,496,937	18.5808
			31	BENEFITS-USPS CONTRIBUTION			
18,529,180			32	HEALTH BENEFITS	90,602,433		
1,038,403			33	LIFE INSURANCE	5,187,193		
15,001,789			34	RETIREMENT	74,605,505		
4,473,943			35	THRIFT SAVINGS PLAN (TSP)	22,129,220		
			36	TSP FIDUCIARY INSURANCE			
10,075,946			37	SOCIAL SECURITY	50,804,281		
3,153,434			38	MEDICARE	15,940,250		
52,272,695			39	PAYROLL BENEFITS SUBTOTAL	259,268,882		
761			40	UNIFORM ALLOWANCE	631,892		
52,273,456			41	TOTAL BENEFITS	259,900,774		
		24.3353	42	(%) BENEFITS/ACCRUED SALARY COST			23.1210
267,078,240	9,996,607	26.7168	43	COST OF SAL & BEN PER TOTAL WK HR	1,383,986,266	52,662,887	26.2801
11,567,803			44	LESS OVERTIME PREMIUM PAY	63,179,384		
255,510,437	9,996,607	25.5597	45	STR SAL/BEN COST PER TOTAL WK HR	1,320,806,882	52,662,887	25.0804

TITLE: CITY DELIVERY CARRIER, FULL-TIME

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
487,381,930	24,778,798	19.6693	01	STRAIGHT TIME HOURS	2,508,042,365	129,881,402	19.3102
121,636,356	4,050,227	30.0319	02	OVERTIME HOURS (INCLUDES LINE 46)	623,698,274	21,176,800	29.4519
4,947,045	252,261	19.6108	03	HOLIDAY WORK HOURS	16,662,643	861,171	19.3488
613,965,331	29,081,286	21.1120	04	WORK HOURS SUBTOTAL	3,148,403,282	151,919,373	20.7241
	7,789		05	STEWARDS DUTY HOURS (NA)		36,809	
10,169,966	260,816	38.9928	06	PENALTY OVERTIME (NA)	47,374,554	1,244,462	38.0683
4			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	488	25	19.5200
8,025,515	403,457	19.8918	07	LIMITED DUTY HOURS (NA)	39,386,433	2,017,376	19.5235
8,543,486	417,369	20.4698	08	REHABILITATION WORK HOURS (NA)	44,127,168	2,194,039	20.1122
1,564,062	77,513	20.1780	09	TRAINING HOURS	8,451,225	427,762	19.7568
615,529,393	29,158,799	21.1095	10	TOTAL WORK HOURS	3,156,854,507	152,347,135	20.7214
22,166	4,509	4.9159	11	SUNDAY PREMIUM (NA HOURS)	124,889	25,855	4.8303
356,500	234,448	1.5205	12	NIGHT DIFFERENTIAL (NA HOURS)	1,984,108	1,297,386	1.5293
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	1,531,369	155,453	9.8510
282,074	28,606	9.8606	14	OTHER PREMIUM PAY (NA HOURS)	1,653,065	172,492	9.5834
	1,002,188		15	LEAVE WITHOUT PAY (NA HOURS)		4,810,313	
2,523,685	125,438	20.1189	16	TERMINAL LEAVE	6,091,542	288,730	21.0977
38,093,468	1,932,434	19.7126	17	ANNUAL LEAVE	203,497,698	10,557,861	19.2745
63,472,482	3,234,568	19.6231	18	HOLIDAY LEAVE	188,202,325	9,706,728	19.3888
29,329,697	1,488,848	19.6995	19	SICK LEAVE	134,833,669	7,033,381	19.1705
480,476	25,065	19.1692	20	MILITARY LEAVE	2,530,173	135,028	18.7381
			21	CONVENTION LEAVE			
990,849	50,367	19.6725	22	OTHER LEAVE	5,609,589	292,046	19.2078
858,432	44,102	19.4646	23	CONTINUATION OF PAY LEAVE	3,747,434	195,978	19.1217
135,749,089	6,900,822	19.6714	24	TOTAL PAID ABSENCE	544,512,430	28,209,752	19.3022
751,939,222	36,059,621	20.8526	25	GROSS PAY & TOTAL PAID HOURS	3,706,660,368	180,556,887	20.5290
104,089,635	5,292,440	19.6676	26	LESS TERM, ANN & HOL LEAVE TAKEN	397,791,565	20,553,319	19.3541
647,849,587	30,767,181	21.0565	27	BALANCE LINE 25 - LINE 26	3,308,868,803	160,003,568	20.6799
55,734,250	2,823,036	19.7426	28	ANNUAL LEAVE ACCRUED	279,264,226	14,401,776	19.3909
24,411,769	1,244,652	19.6133	29	HOLIDAY LEAVE ACCRUED	119,590,302	6,208,345	19.2628
727,995,606	34,834,869	20.8984	30	ACCRUED SALARY COST	3,707,723,331	180,613,689	20.5284
			31	BENEFITS-USPS CONTRIBUTION			
68,957,599			32	HEALTH BENEFITS	333,090,281		
3,998,319			33	LIFE INSURANCE	19,718,355		
57,931,155			34	RETIREMENT	283,961,506		
16,724,876			35	THRIFT SAVINGS PLAN (TSP)	81,588,014		
			36	TSP FIDUCIARY INSURANCE			
29,105,768			37	SOCIAL SECURITY	143,053,882		
10,670,052			38	MEDICARE	52,684,399		
187,387,769			39	PAYROLL BENEFITS SUBTOTAL	914,096,437		
22,472			40	UNIFORM ALLOWANCE	16,624,941		
187,410,241			41	TOTAL BENEFITS	930,721,378		
		25.7433	42	(%) BENEFITS/ACCRUED SALARY COST			25.1022
915,405,847	29,158,799	31.3938	43	COST OF SAL & BEN PER TOTAL WK HR	4,638,444,709	152,347,135	30.4465
42,203,290			44	LESS OVERTIME PREMIUM PAY	215,602,913		
873,202,557	29,158,799	29.9464	45	STR SAL/BEN COST PER TOTAL WK HR	4,422,841,796	152,347,135	29.0313

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B/A FDC SUB
REFERENCE NBR: 0720

NATIONAL PAYROLL P UMMARY REPORT
ACCOUNTING P[ ] 05-2001
ENDING DATE 01-26-2001

TITLE: CITY DELIVERY CARRIER, PART-TIME REGULAR

DATE '-2001
P 35

REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,785,370	98,578	18.1112	01	STRAIGHT TIME HOURS	9,855,200	561,571	17.5493
74,543	2,724	27.3652	02	OVERTIME HOURS (INCLUDES LINE 46)	581,823	22,139	26.2804
39,614	2,187	18.1133	03	HOLIDAY WORK HOURS	133,422	7,567	17.6320
1,899,527	103,489	18.3548	04	WORK HOURS SUBTOTAL	10,570,445	591,277	17.8773
	37		05	STEWARDS DUTY HOURS (NA)		107	
3,038	85	35.7411	06	PENALTY OVERTIME (NA)	17,693	521	33.9596
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
19,150	1,013	18.9042	07	LIMITED DUTY HOURS (NA)	94,263	5,174	18.2185
37,581	1,894	19.8421	08	REHABILITATION WORK HOURS (NA)	189,599	9,586	19.7787
13,635	812	16.7918	09	TRAINING HOURS	104,107	6,385	16.3049
1,913,162	104,301	18.3427	10	TOTAL WORK HOURS	10,674,552	597,662	17.8605
4,177	903	4.6256	11	SUNDAY PREMIUM (NA HOURS)	26,010	5,741	4.5305
18,075	12,923	1.3986	12	NIGHT DIFFERENTIAL (NA HOURS)	95,895	68,253	1.4049
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	4,533	494	9.1761
			14	OTHER PREMIUM PAY (NA HOURS)	433	50	8.6600
	4,153		15	LEAVE WITHOUT PAY (NA HOURS)		21,105	
			16	TERMINAL LEAVE	31,722	1,783	17.7913
122,632	6,553	18.7138	17	ANNUAL LEAVE	693,671	38,283	18.1195
194,455	10,708	18.1597	18	HOLIDAY LEAVE	617,766	34,723	17.7912
81,246	4,332	18.7548	19	SICK LEAVE	397,080	21,867	18.1588
514	28	18.3571	20	MILITARY LEAVE	4,015	232	17.3060
			21	CONVENTION LEAVE			
1,780	103	17.2815	22	OTHER LEAVE	8,706	509	17.1041
2,506	160	15.6625	23	CONTINUATION OF PAY LEAVE	17,903	1,013	17.6732
403,133	21,884	18.4213	24	TOTAL PAID ABSENCE	1,770,863	98,410	17.9947
2,338,547	126,185	18.5326	25	GROSS PAY & TOTAL PAID HOURS	12,572,286	696,072	18.0617
317,087	17,261	18.3701	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,343,159	74,789	17.9593
2,021,460	108,924	18.5584	27	BALANCE LINE 25 - LINE 26	11,229,127	621,283	18.0740
171,762	9,283	18.5028	28	ANNUAL LEAVE ACCRUED	935,698	52,238	17.9122
74,646	4,108	18.1708	29	HOLIDAY LEAVE ACCRUED	388,214	22,007	17.6404
2,267,868	122,315	18.5412	30	ACCRUED SALARY COST	12,553,039	695,528	18.0482
			31	BENEFITS-USPS CONTRIBUTION			
244,324			32	HEALTH BENEFITS	1,271,359		
13,067			33	LIFE INSURANCE	68,914		
222,227			34	RETIREMENT	1,181,655		
66,176			35	THRIFT SAVINGS PLAN (TSP)	352,715		
			36	TSP FIDUCIARY INSURANCE			
120,804			37	SOCIAL SECURITY	654,470		
33,163			38	MEDICARE	178,565		
699,761			39	PAYROLL BENEFITS SUBTOTAL	3,707,678		
157			40	UNIFORM ALLOWANCE	95,210		
699,918			41	TOTAL BENEFITS	3,802,888		
		30.8623	42	(%) BENEFITS/ACCRUED SALARY COST			30.2945
2,967,786	104,301	28.4540	43	COST OF SAL & BEN PER TOTAL WK HR	16,355,927	597,662	27.3665
25,330			44	LESS OVERTIME PREMIUM PAY	196,702		
2,942,456	104,301	28.2111	45	STR SAL/BEN COST PER TOTAL WK HR	16,159,225	597,662	27.0373

TITLE: CITY DELIVERY CARRIER, PART-TIME FLEXIBLE

REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
73,036,756	4,269,026	17.1085	01	STRAIGHT TIME HOURS	361,313,151	21,732,118	16.6257
18,523,859	735,986	25.1687	02	OVERTIME HOURS (INCLUDES LINE 46)	103,195,914	4,244,627	24.3121
			03	HOLIDAY WORK HOURS	573	34	16.8529
91,560,615	5,005,012	18.2937	04	WORK HOURS SUBTOTAL	464,509,638	25,976,779	17.8817
	99		05	STEWARDS DUTY HOURS (NA)		477	
1,957,518	60,635	32.2836	06	PENALTY OVERTIME (NA)	8,785,551	282,786	31.0678
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	1,999	98	20.3979
792,916	45,992	17.2403	07	LIMITED DUTY HOURS (NA)	3,612,278	215,109	16.7927
127,254	6,554	19.4162	08	REHABILITATION WORK HOURS (NA)	628,766	32,905	19.1085
2,041,204	120,268	16.9721	09	TRAINING HOURS	9,774,691	593,522	16.4689
93,601,819	5,125,280	18.2627	10	TOTAL WORK HOURS	474,284,329	26,570,301	17.8501
204,786	50,680	4.0407	11	SUNDAY PREMIUM (NA HOURS)	1,544,071	388,748	3.9719
115,020	93,145	1.2348	12	NIGHT DIFFERENTIAL (NA HOURS)	638,736	513,978	1.2427
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	268,251	31,758	8.4467
89	11	8.0909	14	OTHER PREMIUM PAY (NA HOURS)	38,013	4,878	7.7927
	44,428		15	LEAVE WITHOUT PAY (NA HOURS)		212,677	
126,206	7,251	17.4053	16	TERMINAL LEAVE	600,490	35,924	16.7155
3,045,910	172,265	17.6815	17	ANNUAL LEAVE	17,172,743	1,002,390	17.1317
659	32	20.5937	18	HOLIDAY LEAVE	772	38	20.3157
2,284,783	129,842	17.5966	19	SICK LEAVE	9,950,892	583,880	17.0427
36,960	2,067	17.8809	20	MILITARY LEAVE	225,184	13,429	16.7684
			21	CONVENTION LEAVE			
108,050	6,417	16.8380	22	OTHER LEAVE	475,367	29,117	16.3260
146,494	8,616	17.0025	23	CONTINUATION OF PAY LEAVE	630,273	38,675	16.2966
5,749,062	326,490	17.6086	24	TOTAL PAID ABSENCE	29,055,721	1,703,453	17.0569
99,670,776	5,451,770	18.2822	25	GROSS PAY & TOTAL PAID HOURS	505,829,121	28,273,754	17.8904
3,172,775	179,548	17.6709	26	LESS TERM, ANN & HOL LEAVE TAKEN	17,774,005	1,038,352	17.1175
96,498,001	5,272,222	18.3030	27	BALANCE LINE 25 - LINE 26	488,055,116	27,235,402	17.9198
5,028,811	301,539	16.6771	28	ANNUAL LEAVE ACCRUED	25,787,984	1,589,427	16.2247
			29	HOLIDAY LEAVE ACCRUED			
101,526,812	5,573,761	18.2151	30	ACCRUED SALARY COST	513,843,100	28,824,829	17.8264
			31	BENEFITS-USPS CONTRIBUTION			
8,807,540			32	HEALTH BENEFITS	42,657,707		
539,071			33	LIFE INSURANCE	2,637,206		
8,473,019			34	RETIREMENT	41,939,214		
2,124,451			35	THRIFT SAVINGS PLAN (TSP)	10,472,427		
			36	TSP FIDUCIARY INSURANCE			
5,895,102			37	SOCIAL SECURITY	29,979,253		
1,417,166			38	MEDICARE	7,208,110		
27,256,349			39	PAYROLL BENEFITS SUBTOTAL	134,893,917		
3,310			40	UNIFORM ALLOWANCE	2,804,548		
27,259,659			41	TOTAL BENEFITS	137,698,465		
		26.8497	42	(%) BENEFITS/ACCRUED SALARY COST			26.7977
128,786,471	5,125,280	25.1276	43	COST OF SAL & BEN PER TOTAL WK HR	651,541,565	26,570,301	24.5214
6,495,351			44	LESS OVERTIME PREMIUM PAY	35,830,761		
122,291,120	5,125,280	23.8603	45	STR SAL/BEN COST PER TOTAL WK HR	615,710,804	26,570,301	23.1728

NATIONAL PAYROLL HI UMMARY REPORT
ACCOUNTING PE 05-2001
ENDING DATE 01-26-2001

TITLE: CITY DELIVERY CARRIER, TRANSITIONAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
812,262	52,039	15.6087	01	STRAIGHT TIME HOURS	4,511,536	298,637	15.1070
212,254	9,028	23.5106	02	OVERTIME HOURS (INCLUDES LINE 46)	1,293,988	57,974	22.3201
			03	HOLIDAY WORK HOURS			
1,024,516	61,067	16.7769	04	WORK HOURS SUBTOTAL	5,805,524	356,611	16.2797
			05	STEWARDS DUTY HOURS (NA)			
32,363	1,070	30.2457	06	PENALTY OVERTIME (NA)	112,223	3,861	29.0657
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
9,857	618	15.9498	07	LIMITED DUTY HOURS (NA)	67,227	4,347	15.4651
			08	REHABILITATION WORK HOURS (NA)			
7,267	447	16.2572	09	TRAINING HOURS	41,350	2,652	15.5920
1,031,783	61,514	16.7731	10	TOTAL WORK HOURS	5,846,874	359,263	16.2746
			11	SUNDAY PREMIUM (NA HOURS)			
3,127	2,542	1.2301	12	NIGHT DIFFERENTIAL (NA HOURS)	17,354	14,529	1.1944
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	27	4	6.7500
	316		15	LEAVE WITHOUT PAY (NA HOURS)		2,397	
19,493	1,235	15.7838	16	TERMINAL LEAVE	91,181	6,035	15.1086
21,271	1,350	15.7562	17	ANNUAL LEAVE	126,097	8,312	15.1704
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
1,836	117	15.6923	23	CONTINUATION OF PAY LEAVE	9,709	640	15.1703
42,600	2,702	15.7660	24	TOTAL PAID ABSENCE	226,987	14,987	15.1455
1,077,510	64,216	16.7794	25	GROSS PAY & TOTAL PAID HOURS	6,091,242	374,250	16.2758
40,764	2,585	15.7694	26	LESS TERM, ANN & HOL LEAVE TAKEN	217,278	14,347	15.1444
1,036,746	61,631	16.8218	27	BALANCE LINE 25 - LINE 26	5,873,964	359,903	16.3209
43,637	2,884	15.1307	28	ANNUAL LEAVE ACCRUED	247,545	16,936	14.6164
			29	HOLIDAY LEAVE ACCRUED			
1,080,383	64,515	16.7462	30	ACCRUED SALARY COST	6,121,509	376,839	16.2443
			31	BENEFITS-USPS CONTRIBUTION			
45-			32	HEALTH BENEFITS	90-		
3-			33	LIFE INSURANCE	5-		
40-			34	RETIREMENT	80-		
10-			35	THRIFT SAVINGS PLAN (TSP)	21-		
			36	TSP FIDUCIARY INSURANCE			
66,350			37	SOCIAL SECURITY	376,292		
15,537			38	MEDICARE	88,073		
81,789			39	PAYROLL BENEFITS SUBTOTAL	464,169		
			40	UNIFORM ALLOWANCE			
81,789			41	TOTAL BENEFITS	464,169		
		7.5703	42	(%) BENEFITS/ACCRUED SALARY COST			7.5825
1,162,172	61,514	18.8928	43	COST OF SAL & BEN PER TOTAL WK HR	6,585,678	359,263	18.3310
76,085			44	LESS OVERTIME PREMIUM PAY	449,639		
1,086,087	61,514	17.6559	45	STR SAL/BEN COST PER TOTAL WK HR	6,136,039	359,263	17.0795

REFERENCE NBR: 0740 TITLE: CITY DELIVERY CARRIER, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
563,016,318	29,198,441	19.2824	01	STRAIGHT TIME HOURS	2,883,722,252	152,473,728	18.9129
140,447,012	4,797,965	29.2722	02	OVERTIME HOURS (INCLUDES LINE 46)	728,769,999	25,501,540	28.5774
4,986,659	254,448	19.5979	03	HOLIDAY WORK HOURS	16,796,638	868,772	19.3337
708,449,989	34,250,854	20.6841	04	WORK HOURS SUBTOTAL	3,629,288,889	178,844,040	20.2930
	7,925		05	STEWARDS DUTY HOURS (NA)		37,393	
12,162,885	322,606	37.7019	06	PENALTY OVERTIME (NA)	56,290,021	1,531,630	36.7517
4			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	2,487	123	20.2195
8,847,438	451,080	19.6138	07	LIMITED DUTY HOURS (NA)	43,160,201	2,242,006	19.2507
8,708,321	425,817	20.4508	08	REHABILITATION WORK HOURS (NA)	44,945,533	2,236,530	20.0961
3,626,168	199,040	18.2182	09	TRAINING HOURS	18,371,373	1,030,321	17.8307
712,076,157	34,449,894	20.6699	10	TOTAL WORK HOURS	3,647,660,262	179,874,361	20.2789
231,129	56,092	4.1205	11	SUNDAY PREMIUM (NA HOURS)	1,694,970	420,344	4.0323
492,722	343,058	1.4362	12	NIGHT DIFFERENTIAL (NA HOURS)	2,736,093	1,894,146	1.4444
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	1,804,153	187,705	9.6116
282,163	28,617	9.8599	14	OTHER PREMIUM PAY (NA HOURS)	1,691,538	177,424	9.5338
	1,051,085		15	LEAVE WITHOUT PAY (NA HOURS)		5,046,492	
2,669,384	133,924	19.9320	16	TERMINAL LEAVE	6,814,935	332,472	20.4977
41,283,281	2,112,602	19.5414	17	ANNUAL LEAVE	221,490,209	11,606,846	19.0827
63,667,596	3,245,308	19.6183	18	HOLIDAY LEAVE	188,820,863	9,741,489	19.3831
31,695,726	1,623,022	19.5288	19	SICK LEAVE	145,181,641	7,639,128	19.0050
517,950	27,160	19.0703	20	MILITARY LEAVE	2,759,372	148,689	18.5580
			21	CONVENTION LEAVE			
1,100,679	56,887	19.3485	22	OTHER LEAVE	6,093,662	321,672	18.9437
1,009,268	52,995	19.0445	23	CONTINUATION OF PAY LEAVE	4,405,319	236,306	18.6424
141,943,884	7,251,898	19.5733	24	TOTAL PAID ABSENCE	575,566,001	30,026,602	19.1685
855,026,055	41,701,792	20.5033	25	GROSS PAY & TOTAL PAID HOURS	4,231,153,017	209,900,963	20.1578
107,620,261	5,491,834	19.5964	26	LESS TERM, ANN & HOL LEAVE TAKEN	417,126,007	21,680,807	19.2394
747,405,794	36,209,958	20.6408	27	BALANCE LINE 25 - LINE 26	3,814,027,010	188,220,156	20.2636
60,978,460	3,136,742	19.4400	28	ANNUAL LEAVE ACCRUED	306,235,453	16,060,377	19.0677
24,486,415	1,248,760	19.6085	29	HOLIDAY LEAVE ACCRUED	119,978,516	6,230,352	19.2571
832,870,669	40,595,460	20.5163	30	ACCRUED SALARY COST	4,240,240,979	210,510,885	20.1426
			31	BENEFITS-USPS CONTRIBUTION			
78,009,418			32	HEALTH BENEFITS	377,019,257		
4,550,454			33	LIFE INSURANCE	22,424,470		
66,626,361			34	RETIREMENT	327,082,295		
18,915,493			35	THRIFT SAVINGS PLAN (TSP)	92,413,135		
			36	TSP FIDUCIARY INSURANCE			
35,188,024			37	SOCIAL SECURITY	174,063,897		
12,135,918			38	MEDICARE	60,159,147		
215,425,668			39	PAYROLL BENEFITS SUBTOTAL	1,053,162,201		
25,939			40	UNIFORM ALLOWANCE	19,524,699		
215,451,607			41	TOTAL BENEFITS	1,072,686,900		
		25.8685	42	(%) BENEFITS/ACCRUED SALARY COST			25.2977
1,048,322,276	34,449,894	30.4303	43	COST OF SAL & BEN PER TOTAL WK HR	5,312,927,879	179,874,361	29.5368
48,800,055			44	LESS OVERTIME PREMIUM PAY	252,080,015		
999,522,221	34,449,894	29.0137	45	STR SAL/BEN COST PER TOTAL WK HR	5,060,847,864	179,874,361	28.1354

NATIONAL PAYROLL H UMMARY REPORT
ACCOUNTING PE. J 05-2001
ENDING DATE 01-26-2001

TITLE: CITY DELIVERY CARRIER, CASUAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
6,915,136	617,066	11.2064	01	STRAIGHT TIME HOURS	33,837,581	3,065,167	11.0393
926,956	54,181	17.1085	02	OVERTIME HOURS (INCLUDES LINE 46)	5,479,973	324,500	16.8874
120	8	15.0000	03	HOLIDAY WORK HOURS	120	8	15.0000
7,842,212	671,255	11.6829	04	WORK HOURS SUBTOTAL	39,317,674	3,389,675	11.5992
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	155	5	31.0000
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
33,197	3,019	10.9960	07	LIMITED DUTY HOURS (NA)	171,640	15,889	10.8024
4,429	334	13.2604	08	REHABILITATION WORK HOURS (NA)	35,027	2,643	13.2527
348,798	30,790	11.3282	09	TRAINING HOURS	2,767,743	246,718	11.2182
8,191,010	702,045	11.6673	10	TOTAL WORK HOURS	42,085,417	3,636,393	11.5733
			11	SUNDAY PREMIUM (NA HOURS)	11	4	2.7500
31,040	34,208	.9073	12	NIGHT DIFFERENTIAL (NA HOURS)	165,553	185,409	.8929
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	186	32	5.8125
	2,785		15	LEAVE WITHOUT PAY (NA HOURS)		16,039	
			16	TERMINAL LEAVE	606	44	13.7727
789	68	11.6029	17	ANNUAL LEAVE	18,457	1,259	14.6600
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
107	9	11.8888	22	OTHER LEAVE	1,360	131	10.3816
8,496	795	10.6867	23	CONTINUATION OF PAY LEAVE	43,203	4,087	10.5708
9,392	872	10.7706	24	TOTAL PAID ABSENCE	63,626	5,521	11.5243
8,231,442	702,917	11.7104	25	GROSS PAY & TOTAL PAID HOURS	42,314,793	3,641,914	11.6188
789	68	11.6029	26	LESS TERM, ANN & HOL LEAVE TAKEN	19,063	1,303	14.6300
8,230,653	702,849	11.7104	27	BALANCE LINE 25 - LINE 26	42,295,730	3,640,611	11.6177
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
8,230,653	702,849	11.7104	30	ACCRUED SALARY COST	42,295,730	3,640,611	11.6177
			31	BENEFITS-USPS CONTRIBUTION			
111			32	HEALTH BENEFITS	76		
7			33	LIFE INSURANCE	7		
96			34	RETIREMENT	65		
24			35	THRIFT SAVINGS PLAN (TSP)	14		
			36	TSP FIDUCIARY INSURANCE			
509,280			37	SOCIAL SECURITY	2,619,788		
119,076			38	MEDICARE	612,665		
628,594			39	PAYROLL BENEFITS SUBTOTAL	3,232,615		
			40	UNIFORM ALLOWANCE			
628,594			41	TOTAL BENEFITS	3,232,615		
		7.6372	42	(%) BENEFITS/ACCRUED SALARY COST			7.6428
8,859,247	702,045	12.6192	43	COST OF SAL & BEN PER TOTAL WK HR	45,528,345	3,636,393	12.5201
308,676			44	LESS OVERTIME PREMIUM PAY	1,824,857		
8,550,571	702,045	12.1795	45	STR SAL/BEN COST PER TOTAL WK HR	43,703,488	3,636,393	12.0183

TITLE: CITY DELIVERY CARRIER, CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
569,931,454	29,815,507	19.1152	01	STRAIGHT TIME HOURS	2,917,559,833	155,538,895	18.7577
141,373,968	4,852,146	29.1363	02	OVERTIME HOURS (INCLUDES LINE 46)	734,249,972	25,826,040	28.4306
4,986,779	254,456	19.5978	03	HOLIDAY WORK HOURS	16,796,758	868,780	19.3337
716,292,201	34,922,109	20.5111	04	WORK HOURS SUBTOTAL	3,668,606,563	182,233,715	20.1313
	7,925		05	STEWARDS DUTY HOURS (NA)		37,393	
12,162,885	322,606	37.7019	06	PENALTY OVERTIME (NA)	56,290,176	1,531,635	36.7516
4			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	2,487	123	20.2195
8,880,635	454,099	19.5566	07	LIMITED DUTY HOURS (NA)	43,331,841	2,257,895	19.1912
8,712,750	426,151	20.4452	08	REHABILITATION WORK HOURS (NA)	44,980,560	2,239,173	20.0880
3,974,966	229,830	17.2952	09	TRAINING HOURS	21,139,116	1,277,039	16.5532
720,267,167	35,151,939	20.4901	10	TOTAL WORK HOURS	3,689,745,679	183,510,754	20.1064
231,129	56,092	4.1205	11	SUNDAY PREMIUM (NA HOURS)	1,694,981	420,348	4.0323
523,762	377,266	1.3883	12	NIGHT DIFFERENTIAL (NA HOURS)	2,901,646	2,079,555	1.3953
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	1,804,153	187,705	9.6116
282,163	28,617	9.8599	14	OTHER PREMIUM PAY (NA HOURS)	1,691,724	177,456	9.5332
	1,053,870		15	LEAVE WITHOUT PAY (NA HOURS)		5,062,531	
2,669,384	133,924	19.9320	16	TERMINAL LEAVE	6,815,541	332,516	20.4968
41,284,070	2,112,670	19.5411	17	ANNUAL LEAVE	221,508,666	11,608,105	19.0822
63,667,596	3,245,308	19.6183	18	HOLIDAY LEAVE	188,820,863	9,741,489	19.3831
31,695,726	1,623,022	19.5288	19	SICK LEAVE	145,181,641	7,639,128	19.0050
517,950	27,160	19.0703	20	MILITARY LEAVE	2,759,372	148,689	18.5580
			21	CONVENTION LEAVE			
1,100,786	56,896	19.3473	22	OTHER LEAVE	6,095,022	321,803	18.9402
1,017,764	53,790	18.9210	23	CONTINUATION OF PAY LEAVE	4,448,522	240,393	18.5052
141,953,276	7,252,770	19.5722	24	TOTAL PAID ABSENCE	575,629,627	30,032,123	19.1671
863,257,497	42,404,709	20.3575	25	GROSS PAY & TOTAL PAID HOURS	4,273,467,810	213,542,877	20.0122
107,621,050	5,491,902	19.5963	26	LESS TERM, ANN & HOL LEAVE TAKEN	417,145,070	21,682,110	19.2391
755,636,447	36,912,807	20.4708	27	BALANCE LINE 25 - LINE 26	3,856,322,740	191,860,767	20.0995
60,978,460	3,136,742	19.4400	28	ANNUAL LEAVE ACCRUED	306,235,453	16,060,377	19.0677
24,486,415	1,248,760	19.6085	29	HOLIDAY LEAVE ACCRUED	119,978,516	6,230,352	19.2571
841,101,322	41,298,309	20.3664	30	ACCRUED SALARY COST	4,282,536,709	214,151,496	19.9976
			31	BENEFITS-USPS CONTRIBUTION			
78,009,529			32	HEALTH BENEFITS	377,019,333		
4,550,461			33	LIFE INSURANCE	22,424,477		
66,626,457			34	RETIREMENT	327,082,360		
18,915,517			35	THRIFT SAVINGS PLAN (TSP)	92,413,149		
			36	TSP FIDUCIARY INSURANCE			
35,697,304			37	SOCIAL SECURITY	176,683,685		
12,254,994			38	MEDICARE	60,771,812		
216,054,262			39	PAYROLL BENEFITS SUBTOTAL	1,056,394,816		
25,939			40	UNIFORM ALLOWANCE	19,524,699		
216,080,201			41	TOTAL BENEFITS	1,075,919,515		
		25.6901	42	(%) BENEFITS/ACCRUED SALARY COST			25.1234
1,057,181,523	35,151,939	30.0746	43	COST OF SAL & BEN PER TOTAL WK HR	5,358,456,224	183,510,754	29.1996
49,108,732			44	LESS OVERTIME PREMIUM PAY	253,904,872		
1,008,072,791	35,151,939	28.6775	45	STR SAL/BEN COST PER TOTAL WK HR	5,104,551,352	183,510,754	27.8160

USPS ' 16-6387 | NATIONAL PAYROLL HC UMMARY REPORT | DATE -2001
MINNEA S PDC | ACCOUNTING PE 05-2001 | 41
REPORT AAW120P1 SFX | ENDING DATE 01-26-2001
B/A FDC SUB | REPORT-A
REFERENCE NBR: 0810 TITLE: VEHICLE SERVICE DRIVER, FULL-TIME

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
17,203,984	922,110	18.6571	01	STRAIGHT TIME HOURS	89,762,210	4,808,578	18.6671
3,348,553	113,747	29.4386	02	OVERTIME HOURS (INCLUDES LINE 46)	21,181,785	729,197	29.0480
663,750	35,623	18.6326	03	HOLIDAY WORK HOURS	2,258,435	121,061	18.6553
21,216,287	1,071,480	19.8009	04	WORK HOURS SUBTOTAL	113,202,430	5,658,836	20.0045
	2,782		05	STEWARDS DUTY HOURS (NA)		12,984	
554,813	14,766	37.5736	06	PENALTY OVERTIME (NA)	2,312,205	61,697	37.4767
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
161,331	8,124	19.8585	07	LIMITED DUTY HOURS (NA)	921,672	46,379	19.8726
125,114	6,394	19.5674	08	REHABILITATION WORK HOURS (NA)	635,149	32,316	19.6543
56,622	2,826	20.0360	09	TRAINING HOURS	387,876	19,030	20.3823
21,272,909	1,074,306	19.8015	10	TOTAL WORK HOURS	113,590,306	5,677,866	20.0058
276,960	61,135	4.5303	11	SUNDAY PREMIUM (NA HOURS)	1,472,011	323,960	4.5438
705,943	467,790	1.5091	12	NIGHT DIFFERENTIAL (NA HOURS)	3,747,513	2,479,659	1.5113
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	149,507	15,797	9.4642
2,493	273	9.1318	14	OTHER PREMIUM PAY (NA HOURS)	24,003	2,662	9.0169
	40,099		15	LEAVE WITHOUT PAY (NA HOURS)		198,121	
75,042	3,834	19.5727	16	TERMINAL LEAVE	258,658	10,889	23.7540
1,408,207	74,847	18.8144	17	ANNUAL LEAVE	7,200,157	382,923	18.8031
2,277,555	121,930	18.6792	18	HOLIDAY LEAVE	6,823,515	365,187	18.6849
1,118,429	59,264	18.8719	19	SICK LEAVE	5,277,840	281,472	18.7508
16,197	872	18.5745	20	MILITARY LEAVE	103,731	5,649	18.3627
			21	CONVENTION LEAVE			
40,164	2,135	18.8121	22	OTHER LEAVE	239,752	12,770	18.7746
32,231	1,773	18.1787	23	CONTINUATION OF PAY LEAVE	243,434	13,362	18.2183
4,967,825	264,655	18.7709	24	TOTAL PAID ABSENCE	20,147,087	1,072,252	18.7895
27,226,130	1,338,961	20.3337	25	GROSS PAY & TOTAL PAID HOURS	139,130,427	6,750,118	20.6115
3,760,804	200,611	18.7467	26	LESS TERM, ANN & HOL LEAVE TAKEN	14,282,330	758,999	18.8173
23,465,326	1,138,350	20.6134	27	BALANCE LINE 25 - LINE 26	124,848,097	5,991,119	20.8388
1,915,134	101,628	18.8445	28	ANNUAL LEAVE ACCRUED	9,809,115	520,696	18.8384
879,035	47,116	18.6568	29	HOLIDAY LEAVE ACCRUED	4,367,333	233,938	18.6687
26,259,495	1,287,094	20.4021	30	ACCRUED SALARY COST	139,024,545	6,745,753	20.6091
			31	BENEFITS-USPS CONTRIBUTION			
2,571,752			32	HEALTH BENEFITS	12,423,793		
143,820			33	LIFE INSURANCE	715,433		
2,182,023			34	RETIREMENT	10,846,703		
734,811			35	THRIFT SAVINGS PLAN (TSP)	3,645,480		
			36	TSP FIDUCIARY INSURANCE			
1,292,508			37	SOCIAL SECURITY	6,593,600		
387,020			38	MEDICARE	1,979,780		
7,311,934			39	PAYROLL BENEFITS SUBTOTAL	36,204,789		
1,045			40	UNIFORM ALLOWANCE	646,121		
7,312,979			41	TOTAL BENEFITS	36,850,910		
		27.8488	42	(%) BENEFITS/ACCRUED SALARY COST			26.5067
33,572,474	1,074,306	31.2503	43	COST OF SAL & BEN PER TOTAL WK HR	175,875,455	5,677,866	30.9756
1,207,722			44	LESS OVERTIME PREMIUM PAY	7,439,673		
32,364,752	1,074,306	30.1261	45	STR SAL/BEN COST PER TOTAL WK HR	168,435,782	5,677,866	29.6653

NATIONAL PAYROLL HO[illegible]UMMARY REPORT
ACCOUNTING PE[illegible] 05-2001
ENDING DATE 01-26-2001

TITLE: VEHICLE SERVICE DRIVER, PART-TIME REGULAR

REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
8,014	464	17.2715	01	STRAIGHT TIME HOURS	44,474	2,701	16.4657
139	8	17.3750	02	OVERTIME HOURS (INCLUDES LINE 46)	3,078	168	18.3214
			03	HOLIDAY WORK HOURS	117	6	19.5000
8,153	472	17.2733	04	WORK HOURS SUBTOTAL	47,669	2,875	16.5805
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS	83	4	20.7500
8,153	472	17.2733	10	TOTAL WORK HOURS	47,752	2,879	16.5863
58	12	4.8333	11	SUNDAY PREMIUM (NA HOURS)	333	69	4.8260
238	160	1.4875	12	NIGHT DIFFERENTIAL (NA HOURS)	1,118	752	1.4867
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	10		15	LEAVE WITHOUT PAY (NA HOURS)		60	
			16	TERMINAL LEAVE			
311	16	19.4375	17	ANNUAL LEAVE	2,060	134	15.3731
779	43	18.1162	18	HOLIDAY LEAVE	2,160	118	18.3050
119	7	17.0000	19	SICK LEAVE	900	50	18.0000
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
1,209	66	18.3181	24	TOTAL PAID ABSENCE	5,120	302	16.9536
9,658	538	17.9516	25	GROSS PAY & TOTAL PAID HOURS	54,323	3,181	17.0773
1,090	59	18.4745	26	LESS TERM, ANN & HOL LEAVE TAKEN	4,220	252	16.7460
8,568	479	17.8872	27	BALANCE LINE 25 - LINE 26	50,103	2,929	17.1058
718	39	18.4102	28	ANNUAL LEAVE ACCRUED	3,740	203	18.4236
300	16	18.7500	29	HOLIDAY LEAVE ACCRUED	1,499	82	18.2804
9,586	534	17.9513	30	ACCRUED SALARY COST	55,342	3,214	17.2190
			31	BENEFITS-USPS CONTRIBUTION			
882			32	HEALTH BENEFITS	3,805		
57			33	LIFE INSURANCE	287		
897			34	RETIREMENT	4,401		
419			35	THRIFT SAVINGS PLAN (TSP)	2,075		
			36	TSP FIDUCIARY INSURANCE			
585			37	SOCIAL SECURITY	3,278		
137			38	MEDICARE	767		
2,977			39	PAYROLL BENEFITS SUBTOTAL	14,613		
			40	UNIFORM ALLOWANCE	291		
2,977			41	TOTAL BENEFITS	14,904		
		31.0557	42	(%) BENEFITS/ACCRUED SALARY COST			26.9307
12,563	472	26.6165	43	COST OF SAL & BEN PER TOTAL WK HR	70,246	2,879	24.3994
46			44	LESS OVERTIME PREMIUM PAY	1,025		
12,517	472	26.5190	45	STR SAL/BEN COST PER TOTAL WK HR	69,221	2,879	24.0434

TITLE: VEHICLE SERVICE DRIVER, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
3,413,123	210,385	16.2232	01	STRAIGHT TIME HOURS	17,439,635	1,076,899	16.1943
583,683	24,142	24.1770	02	OVERTIME HOURS (INCLUDES LINE 46)	3,895,908	162,163	24.0246
			03	HOLIDAY WORK HOURS			
3,996,806	234,527	17.0419	04	WORK HOURS SUBTOTAL	21,335,543	1,239,062	17.2191
	41		05	STEWARDS DUTY HOURS (NA)		256	
50,180	1,616	31.0519	06	PENALTY OVERTIME (NA)	224,688	7,243	31.0213
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
6,251	346	18.0664	07	LIMITED DUTY HOURS (NA)	53,507	2,969	18.0218
829	51	16.2549	08	REHABILITATION WORK HOURS (NA)	6,052	378	16.0105
45,986	2,643	17.3991	09	TRAINING HOURS	321,457	18,536	17.3423
4,042,792	237,170	17.0459	10	TOTAL WORK HOURS	21,657,000	1,257,598	17.2209
93,664	23,998	3.9029	11	SUNDAY PREMIUM (NA HOURS)	485,866	124,557	3.9007
125,102	97,167	1.2874	12	NIGHT DIFFERENTIAL (NA HOURS)	671,841	522,499	1.2858
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	36,948	4,564	8.0955
			14	OTHER PREMIUM PAY (NA HOURS)	1,814	223	8.1345
	2,035		15	LEAVE WITHOUT PAY (NA HOURS)		9,657	
384	26	14.7692	16	TERMINAL LEAVE	31,027	1,815	17.0947
104,346	6,305	16.5497	17	ANNUAL LEAVE	621,027	37,721	16.4636
			18	HOLIDAY LEAVE	151-	8-	18.8750
81,919	4,990	16.4166	19	SICK LEAVE	356,501	21,703	16.4263
677	40	16.9250	20	MILITARY LEAVE	5,269	306	17.2189
			21	CONVENTION LEAVE			
2,158	132	16.3484	22	OTHER LEAVE	21,024	1,288	16.3229
2,834	181	15.6574	23	CONTINUATION OF PAY LEAVE	42,711	2,615	16.3330
192,318	11,674	16.4740	24	TOTAL PAID ABSENCE	1,077,408	65,440	16.4640
4,453,876	248,844	17.8982	25	GROSS PAY & TOTAL PAID HOURS	23,930,877	1,323,038	18.0878
104,730	6,331	16.5424	26	LESS TERM, ANN & HOL LEAVE TAKEN	651,903	39,528	16.4921
4,349,146	242,513	17.9336	27	BALANCE LINE 25 - LINE 26	23,278,974	1,283,510	18.1369
214,796	13,779	15.5886	28	ANNUAL LEAVE ACCRUED	1,146,213	73,641	15.5648
			29	HOLIDAY LEAVE ACCRUED			
4,563,942	256,292	17.8075	30	ACCRUED SALARY COST	24,425,187	1,357,151	17.9973
			31	BENEFITS-USPS CONTRIBUTION			
421,740			32	HEALTH BENEFITS	2,075,049		
23,812			33	LIFE INSURANCE	121,397		
387,704			34	RETIREMENT	1,998,789		
89,532			35	THRIFT SAVINGS PLAN (TSP)	449,517		
			36	TSP FIDUCIARY INSURANCE			
268,801			37	SOCIAL SECURITY	1,447,975		
63,340			38	MEDICARE	341,643		
1,254,929			39	PAYROLL BENEFITS SUBTOTAL	6,434,370		
61			40	UNIFORM ALLOWANCE	134,924		
1,254,990			41	TOTAL BENEFITS	6,569,294		
		27.4979	42	(%) BENEFITS/ACCRUED SALARY COST			26.8955
5,818,932	237,170	24.5348	43	COST OF SAL & BEN PER TOTAL WK HR	30,994,481	1,257,598	24.6457
202,746			44	LESS OVERTIME PREMIUM PAY	1,334,860		
5,616,186	237,170	23.6800	45	STR SAL/BEN COST PER TOTAL WK HR	29,659,621	1,257,598	23.5843

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NATIONAL PAYROLL HC 'UMMARY REPORT
ACCOUNTING PE J 05-2001
ENDING DATE 01-26-2001

TITLE: VEHICLE SERVICE DRIVER, TRANSITIONAL

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CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
361	28	12.8928	01	STRAIGHT TIME HOURS	2,791	219	12.7442
18	1	18.0000	02	OVERTIME HOURS (INCLUDES LINE 46)	498	28	17.7857
			03	HOLIDAY WORK HOURS			
379	29	13.0689	04	WORK HOURS SUBTOTAL	3,289	247	13.3157
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
379	29	13.0689	10	TOTAL WORK HOURS	3,289	247	13.3157
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
379	29	13.0689	25	GROSS PAY & TOTAL PAID HOURS	3,289	247	13.3157
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
379	29	13.0689	27	BALANCE LINE 25 - LINE 26	3,289	247	13.3157
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
379	29	13.0689	30	ACCRUED SALARY COST	3,289	247	13.3157
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
23			37	SOCIAL SECURITY	201		
6			38	MEDICARE	47		
29			39	PAYROLL BENEFITS SUBTOTAL	248		
			40	UNIFORM ALLOWANCE			
29			41	TOTAL BENEFITS	248		
		7.6517	42	(%) BENEFITS/ACCRUED SALARY COST			7.5402
408	29	14.0689	43	COST OF SAL & BEN PER TOTAL WK HR	3,537	247	14.3198
6			44	LESS OVERTIME PREMIUM PAY	166		
402	29	13.8620	45	STR SAL/BEN COST PER TOTAL WK HR	3,371	247	13.6477

TITLE: VEHICLE SERVICE DRIVER, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
20,625,482	1,132,987	18.2045	01	STRAIGHT TIME HOURS	107,249,110	5,888,397	18.2136
3,932,393	137,898	28.5166	02	OVERTIME HOURS (INCLUDES LINE 46)	25,081,269	891,556	28.1320
663,750	35,623	18.6326	03	HOLIDAY WORK HOURS	2,258,552	121,067	18.6553
25,221,625	1,306,508	19.3046	04	WORK HOURS SUBTOTAL	134,588,931	6,901,020	19.5027
	2,823		05	STEWARDS DUTY HOURS (NA)		13,240	
604,993	16,382	36.9303	06	PENALTY OVERTIME (NA)	2,536,893	68,940	36.7985
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
167,582	8,470	19.7853	07	LIMITED DUTY HOURS (NA)	975,179	49,348	19.7612
125,943	6,445	19.5411	08	REHABILITATION WORK HOURS (NA)	641,201	32,694	19.6121
102,608	5,469	18.7617	09	TRAINING HOURS	709,416	37,570	18.8825
25,324,233	1,311,977	19.3023	10	TOTAL WORK HOURS	135,298,347	6,938,590	19.4994
370,682	85,145	4.3535	11	SUNDAY PREMIUM (NA HOURS)	1,958,210	448,586	4.3652
831,283	565,117	1.4709	12	NIGHT DIFFERENTIAL (NA HOURS)	4,420,472	3,002,910	1.4720
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	186,455	20,361	9.1574
2,493	273	9.1318	14	OTHER PREMIUM PAY (NA HOURS)	25,817	2,885	8.9487
	42,144		15	LEAVE WITHOUT PAY (NA HOURS)		207,838	
75,426	3,860	19.5404	16	TERMINAL LEAVE	289,685	12,704	22.8026
1,512,864	81,168	18.6386	17	ANNUAL LEAVE	7,823,244	420,778	18.5923
2,278,334	121,973	18.6790	18	HOLIDAY LEAVE	6,825,524	365,297	18.6848
1,200,467	64,261	18.6811	19	SICK LEAVE	5,635,241	303,225	18.5843
16,874	912	18.5021	20	MILITARY LEAVE	109,000	5,955	18.3039
			21	CONVENTION LEAVE			
42,322	2,267	18.6687	22	OTHER LEAVE	260,776	14,058	18.5500
35,065	1,954	17.9452	23	CONTINUATION OF PAY LEAVE	286,145	15,977	17.9098
5,161,352	276,395	18.6738	24	TOTAL PAID ABSENCE	21,229,615	1,137,994	18.6552
31,690,043	1,588,372	19.9512	25	GROSS PAY & TOTAL PAID HOURS	163,118,916	8,076,584	20.1965
3,866,624	207,001	18.6792	26	LESS TERM, ANN & HOL LEAVE TAKEN	14,938,453	798,779	18.7016
27,823,419	1,381,371	20.1418	27	BALANCE LINE 25 - LINE 26	148,180,463	7,277,805	20.3605
2,130,648	115,446	18.4557	28	ANNUAL LEAVE ACCRUED	10,959,068	594,540	18.4328
879,335	47,132	18.6568	29	HOLIDAY LEAVE ACCRUED	4,368,832	234,020	18.6686
30,833,402	1,543,949	19.9704	30	ACCRUED SALARY COST	163,508,363	8,106,365	20.1703
			31	BENEFITS-USPS CONTRIBUTION			
2,994,374			32	HEALTH BENEFITS	14,502,647		
167,689			33	LIFE INSURANCE	837,117		
2,570,624			34	RETIREMENT	12,849,893		
824,762			35	THRIFT SAVINGS PLAN (TSP)	4,097,072		
			36	TSP FIDUCIARY INSURANCE			
1,561,917			37	SOCIAL SECURITY	8,045,054		
450,503			38	MEDICARE	2,322,237		
8,569,869			39	PAYROLL BENEFITS SUBTOTAL	42,654,020		
1,106			40	UNIFORM ALLOWANCE	781,336		
8,570,975			41	TOTAL BENEFITS	43,435,356		
		27.7976	42	(%) BENEFITS/ACCRUED SALARY COST			26.5646
39,404,377	1,311,977	30.0343	43	COST OF SAL & BEN PER TOTAL WK HR	206,943,719	6,938,590	29.8250
1,410,521			44	LESS OVERTIME PREMIUM PAY	8,775,724		
37,993,856	1,311,977	28.9592	45	STR SAL/BEN COST PER TOTAL WK HR	198,167,995	6,938,590	28.5602

TITLE: VEHICLE SERVICE DRIVER, CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
260,026	19,032	13.6625	01	STRAIGHT TIME HOURS	1,361,036	99,252	13.7129
27,762	1,382	20.0882	02	OVERTIME HOURS (INCLUDES LINE 46)	284,686	13,530	21.0410
			03	HOLIDAY WORK HOURS			
287,788	20,414	14.0975	04	WORK HOURS SUBTOTAL	1,645,722	112,782	14.5920
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
176	11	16.0000	07	LIMITED DUTY HOURS (NA)	474	28	16.9285
			08	REHABILITATION WORK HOURS (NA)			
10,333	652	15.8481	09	TRAINING HOURS	152,667	10,276	14.8566
298,121	21,066	14.1517	10	TOTAL WORK HOURS	1,798,389	123,058	14.6141
			11	SUNDAY PREMIUM (NA HOURS)			
9,161	8,294	1.1045	12	NIGHT DIFFERENTIAL (NA HOURS)	55,312	49,665	1.1137
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	45		15	LEAVE WITHOUT PAY (NA HOURS)		76	
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
307,282	21,066	14.5866	25	GROSS PAY & TOTAL PAID HOURS	1,853,701	123,058	15.0636
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
307,282	21,066	14.5866	27	BALANCE LINE 25 - LINE 26	1,853,701	123,058	15.0636
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
307,282	21,066	14.5866	30	ACCRUED SALARY COST	1,853,701	123,058	15.0636
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	2		
			33	LIFE INSURANCE			
			34	RETIREMENT	2		
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
19,019			37	SOCIAL SECURITY	114,648		
4,448			38	MEDICARE	26,814		
23,467			39	PAYROLL BENEFITS SUBTOTAL	141,466		
			40	UNIFORM ALLOWANCE			
23,467			41	TOTAL BENEFITS	141,466		
		7.6369	42	(%) BENEFITS/ACCRUED SALARY COST			7.6315
330,749	21,066	15.7006	43	COST OF SAL & BEN PER TOTAL WK HR	1,995,167	123,058	16.2132
9,245			44	LESS OVERTIME PREMIUM PAY	94,800		
321,504	21,066	15.2617	45	STR SAL/BEN COST PER TOTAL WK HR	1,900,367	123,058	15.4428

TITLE: VEHICLE SERVICE DRIVER, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
20,885,508	1,152,019	18.1294	01	STRAIGHT TIME HOURS	108,610,146	5,987,649	18.1390
3,960,155	139,280	28.4330	02	OVERTIME HOURS (INCLUDES LINE 46)	25,365,955	905,086	28.0260
663,750	35,623	18.6326	03	HOLIDAY WORK HOURS	2,258,552	121,067	18.6553
25,509,413	1,326,922	19.2245	04	WORK HOURS SUBTOTAL	136,234,653	7,013,802	19.4237
	2,823		05	STEWARDS DUTY HOURS (NA)		13,240	
604,993	16,382	36.9303	06	PENALTY OVERTIME (NA)	2,536,893	68,940	36.7985
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
167,758	8,481	19.7804	07	LIMITED DUTY HOURS (NA)	975,653	49,376	19.7596
125,943	6,445	19.5411	08	REHABILITATION WORK HOURS (NA)	641,201	32,694	19.6121
112,941	6,121	18.4513	09	TRAINING HOURS	862,083	47,846	18.0178
25,622,354	1,333,043	19.2209	10	TOTAL WORK HOURS	137,096,736	7,061,648	19.4142
370,682	85,145	4.3535	11	SUNDAY PREMIUM (NA HOURS)	1,958,210	448,586	4.3652
840,444	573,411	1.4656	12	NIGHT DIFFERENTIAL (NA HOURS)	4,475,784	3,052,575	1.4662
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	186,455	20,361	9.1574
2,493	273	9.1318	14	OTHER PREMIUM PAY (NA HOURS)	25,817	2,885	8.9487
	42,189		15	LEAVE WITHOUT PAY (NA HOURS)		207,914	
75,426	3,860	19.5404	16	TERMINAL LEAVE	289,685	12,704	22.8026
1,512,864	81,168	18.6386	17	ANNUAL LEAVE	7,823,244	420,778	18.5923
2,278,334	121,973	18.6790	18	HOLIDAY LEAVE	6,825,524	365,297	18.6848
1,200,467	64,261	18.6811	19	SICK LEAVE	5,635,241	303,225	18.5843
16,874	912	18.5021	20	MILITARY LEAVE	109,000	5,955	18.3039
			21	CONVENTION LEAVE			
42,322	2,267	18.6687	22	OTHER LEAVE	260,776	14,058	18.5500
35,065	1,954	17.9452	23	CONTINUATION OF PAY LEAVE	286,145	15,977	17.9098
5,161,352	276,395	18.6738	24	TOTAL PAID ABSENCE	21,229,615	1,137,994	18.6552
31,997,325	1,609,438	19.8810	25	GROSS PAY & TOTAL PAID HOURS	164,972,617	8,199,642	20.1194
3,866,624	207,001	18.6792	26	LESS TERM, ANN & HOL LEAVE TAKEN	14,938,453	798,779	18.7016
28,130,701	1,402,437	20.0584	27	BALANCE LINE 25 - LINE 26	150,034,164	7,400,863	20.2725
2,130,648	115,446	18.4557	28	ANNUAL LEAVE ACCRUED	10,959,068	594,540	18.4328
879,335	47,132	18.6568	29	HOLIDAY LEAVE ACCRUED	4,368,832	234,020	18.6686
31,140,684	1,565,015	19.8980	30	ACCRUED SALARY COST	165,362,064	8,229,423	20.0940
			31	BENEFITS-USPS CONTRIBUTION			
2,994,374			32	HEALTH BENEFITS	14,502,649		
167,689			33	LIFE INSURANCE	837,117		
2,570,624			34	RETIREMENT	12,849,895		
824,762			35	THRIFT SAVINGS PLAN (TSP)	4,097,072		
			36	TSP FIDUCIARY INSURANCE			
1,580,936			37	SOCIAL SECURITY	8,159,702		
454,951			38	MEDICARE	2,349,051		
8,593,336			39	PAYROLL BENEFITS SUBTOTAL	42,795,486		
1,106			40	UNIFORM ALLOWANCE	781,336		
8,594,442			41	TOTAL BENEFITS	43,576,822		
		27.5987	42	(%) BENEFITS/ACCRUED SALARY COST			26.3523
39,735,126	1,333,043	29.8078	43	COST OF SAL & BEN PER TOTAL WK HR	208,938,886	7,061,648	29.5878
1,419,765			44	LESS OVERTIME PREMIUM PAY	8,870,524		
38,315,361	1,333,043	28.7427	45	STR SAL/BEN COST PER TOTAL WK HR	200,068,362	7,061,648	28.3316

TITLE: RURAL CARRIER, FULL-TIME (DES. 71)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
140,456,199	7,737,099	18.1535	01	STRAIGHT TIME HOURS	727,398,816	39,969,309	18.1989
4,001,707	148,196	27.0028	02	OVERTIME HOURS (INCLUDES LINE 46)	28,966,793	1,090,123	26.5720
959,947	48,024	19.9889	03	HOLIDAY WORK HOURS	3,370,478	169,232	19.9163
145,417,853	7,933,319	18.3300	04	WORK HOURS SUBTOTAL	759,736,087	41,228,664	18.4273
	1,712		05	STEWARDS DUTY HOURS (NA)		8,024	
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	932	32	29.1250
242,713	13,159	18.4446	07	LIMITED DUTY HOURS (NA)	1,910,829	104,014	18.3708
50,466	2,766	18.2451	08	REHABILITATION WORK HOURS (NA)	317,105	17,278	18.3531
			09	TRAINING HOURS			
145,417,853	7,933,319	18.3300	10	TOTAL WORK HOURS	759,736,087	41,228,664	18.4273
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)	4	1-	4.0000-
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	280,699	28,064	10.0021
1,296,904	146,311	8.8640	14	OTHER PREMIUM PAY (NA HOURS)	6,170,831	693,610	8.8966
	329,774		15	LEAVE WITHOUT PAY (NA HOURS)		1,629,124	
590,715	28,415	20.7888	16	TERMINAL LEAVE	1,621,547	71,083	22.8120
10,825,485	537,028	20.1581	17	ANNUAL LEAVE	63,157,287	3,133,552	20.1551
17,709,882	909,000	19.4828	18	HOLIDAY LEAVE	52,972,841	2,710,600	19.5428
8,035,163	403,664	19.9055	19	SICK LEAVE	36,782,845	1,844,883	19.9377
16,286	864	18.8495	20	MILITARY LEAVE	87,385	4,584	19.0630
			21	CONVENTION LEAVE			
857,755	46,384	18.4924	22	OTHER LEAVE	4,480,437	235,224	19.0475
216,347	11,049	19.5806	23	CONTINUATION OF PAY LEAVE	863,169	43,268	19.9493
38,251,633	1,936,404	19.7539	24	TOTAL PAID ABSENCE	159,965,511	8,043,194	19.8883
184,966,390	9,869,723	18.7407	25	GROSS PAY & TOTAL PAID HOURS	926,153,132	49,271,858	18.7967
29,126,082	1,474,443	19.7539	26	LESS TERM, ANN & HOL LEAVE TAKEN	117,751,675	5,915,235	19.9065
155,840,308	8,395,280	18.5628	27	BALANCE LINE 25 - LINE 26	808,401,457	43,356,623	18.6453
13,606,010	683,555	19.9047	28	ANNUAL LEAVE ACCRUED	69,831,046	3,502,770	19.9359
6,790,012	348,611	19.4773	29	HOLIDAY LEAVE ACCRUED	33,602,391	1,722,786	19.5046
176,236,330	9,427,446	18.6939	30	ACCRUED SALARY COST	911,834,894	48,582,179	18.7689
			31	BENEFITS-USPS CONTRIBUTION			
18,298,244			32	HEALTH BENEFITS	86,803,333		
1,159,550			33	LIFE INSURANCE	5,766,079		
17,516,764			34	RETIREMENT	86,853,254		
5,474,422			35	THRIFT SAVINGS PLAN (TSP)	26,901,318		
			36	TSP FIDUCIARY INSURANCE			
9,608,303			37	SOCIAL SECURITY	47,985,318		
2,619,168			38	MEDICARE	13,127,287		
54,676,451			39	PAYROLL BENEFITS SUBTOTAL	267,436,589		
			40	UNIFORM ALLOWANCE			
54,676,451			41	TOTAL BENEFITS	267,436,589		
		31.0245	42	(%) BENEFITS/ACCRUED SALARY COST			29.3294
230,912,781	7,933,319	29.1067	43	COST OF SAL & BEN PER TOTAL WK HR	1,179,271,483	41,228,664	28.6031
1,332,568			44	LESS OVERTIME PREMIUM PAY	9,645,632		
229,580,213	7,933,319	28.9387	45	STR SAL/BEN COST PER TOTAL WK HR	1,169,625,851	41,228,664	28.3692

TITLE: RURAL CARRIER, PART-TIME FLEXIBLE (DES. 76)

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
288,335	20,074	14.3636	01	STRAIGHT TIME HOURS	778,620	54,557	14.2716
72,190	3,556	20.3008	02	OVERTIME HOURS (INCLUDES LINE 46)	262,348	12,579	20.8560
			03	HOLIDAY WORK HOURS			
360,525	23,630	15.2570	04	WORK HOURS SUBTOTAL	1,040,968	67,136	15.5053
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
360,525	23,630	15.2570	10	TOTAL WORK HOURS	1,040,968	67,136	15.5053
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
281	20	14.0500	16	TERMINAL LEAVE	281	20	14.0500
393	28	14.0357	17	ANNUAL LEAVE	659	48	13.7291
			18	HOLIDAY LEAVE			
1,349	96	14.0520	19	SICK LEAVE	2,473	176	14.0511
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	450	32	14.0625
			23	CONTINUATION OF PAY LEAVE	1,441	87	16.5632
2,023	144	14.0486	24	TOTAL PAID ABSENCE	5,304	363	14.6115
362,548	23,774	15.2497	25	GROSS PAY & TOTAL PAID HOURS	1,046,272	67,499	15.5005
674	48	14.0416	26	LESS TERM, ANN & HOL LEAVE TAKEN	940	68	13.8235
361,874	23,726	15.2522	27	BALANCE LINE 25 - LINE 26	1,045,332	67,431	15.5022
12,990	956	13.5878	28	ANNUAL LEAVE ACCRUED	37,544	2,764	13.5832
			29	HOLIDAY LEAVE ACCRUED			
374,864	24,682	15.1877	30	ACCRUED SALARY COST	1,082,876	70,195	15.4266
			31	BENEFITS-USPS CONTRIBUTION			
20,720			32	HEALTH BENEFITS	45,786		
1,934			33	LIFE INSURANCE	5,230		
30,411			34	RETIREMENT	81,212		
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
22,113			37	SOCIAL SECURITY	63,900		
5,171			38	MEDICARE	14,947		
80,349			39	PAYROLL BENEFITS SUBTOTAL	211,075		
			40	UNIFORM ALLOWANCE			
80,349			41	TOTAL BENEFITS	211,075		
		21.4341	42	(%) BENEFITS/ACCRUED SALARY COST			19.4920
455,213	23,630	19.2641	43	COST OF SAL & BEN PER TOTAL WK HR	1,293,951	67,136	19.2735
24,039			44	LESS OVERTIME PREMIUM PAY	87,362		
431,174	23,630	18.2468	45	STR SAL/BEN COST PER TOTAL WK HR	1,206,589	67,136	17.9723

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TITLE: RURAL CARRIER, VAC. ROUTE (DES. 72)

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
5,259-	285-	18.4526	01 STRAIGHT TIME HOURS	35,844-	2,152-	16.6561
30	1	30.0000	02 OVERTIME HOURS (INCLUDES LINE 46)	325	25	13.0000
			03 HOLIDAY WORK HOURS			
5,229-	284-	18.4119	04 WORK HOURS SUBTOTAL	35,519-	2,127-	16.6991
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
5,229-	284-	18.4119	10 TOTAL WORK HOURS	35,519-	2,127-	16.6991
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
	72		15 LEAVE WITHOUT PAY (NA HOURS)		72	
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
5,229-	284-	18.4119	25 GROSS PAY & TOTAL PAID HOURS	35,519-	2,127-	16.6991
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
5,229-	284-	18.4119	27 BALANCE LINE 25 - LINE 26	35,519-	2,127-	16.6991
86	4	21.5000	28 ANNUAL LEAVE ACCRUED	86	4	21.5000
			29 HOLIDAY LEAVE ACCRUED			
5,143-	280-	18.3678	30 ACCRUED SALARY COST	35,433-	2,123-	16.6900
			31 BENEFITS-USPS CONTRIBUTION			
173-			32 HEALTH BENEFITS	2,386-		
12-			33 LIFE INSURANCE	161-		
177-			34 RETIREMENT	2,441-		
53-			35 THRIFT SAVINGS PLAN (TSP)	749-		
			36 TSP FIDUCIARY INSURANCE			
3,095-			37 SOCIAL SECURITY	4,827-		
726-			38 MEDICARE	1,172-		
4,236-			39 PAYROLL BENEFITS SUBTOTAL	11,736-		
			40 UNIFORM ALLOWANCE			
4,236-			41 TOTAL BENEFITS	11,736-		
		82.3643	42 (%) BENEFITS/ACCRUED SALARY COST			33.1216
9,379-	284-	33.0246	43 COST OF SAL & BEN PER TOTAL WK HR	47,169-	2,127-	22.1763
10			44 LESS OVERTIME PREMIUM PAY	108		
9,389-	284-	33.0598	45 STR SAL/BEN COST PER TOTAL WK HR	47,277-	2,127-	22.2270

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REFERENCE NBR: 1030 TITLE: RURAL CARRIER, SUBSTITUTE (DES. 73)

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
83,231	4,144	20.0847	01	STRAIGHT TIME HOURS	430,458	21,425	20.0913
6,280	224	28.0357	02	OVERTIME HOURS (INCLUDES LINE 46)	22,058	786	28.0636
			03	HOLIDAY WORK HOURS			
89,511	4,368	20.4924	04	WORK HOURS SUBTOTAL	452,516	22,211	20.3735
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
89,511	4,368	20.4924	10	TOTAL WORK HOURS	452,516	22,211	20.3735
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
89,511	4,368	20.4924	25	GROSS PAY & TOTAL PAID HOURS	452,516	22,211	20.3735
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
89,511	4,368	20.4924	27	BALANCE LINE 25 - LINE 26	452,516	22,211	20.3735
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
89,511	4,368	20.4924	30	ACCRUED SALARY COST	452,516	22,211	20.3735
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
14			34	RETIREMENT	42		
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
5,530			37	SOCIAL SECURITY	28,000		
1,296			38	MEDICARE	6,559		
6,840			39	PAYROLL BENEFITS SUBTOTAL	34,601		
			40	UNIFORM ALLOWANCE			
6,840			41	TOTAL BENEFITS	34,601		
		7.6415	42	(%) BENEFITS/ACCRUED SALARY COST			7.6463
96,351	4,368	22.0583	43	COST OF SAL & BEN PER TOTAL WK HR	487,117	22,211	21.9313
2,091			44	LESS OVERTIME PREMIUM PAY	7,345		
94,260	4,368	21.5796	45	STR SAL/BEN COST PER TOTAL WK HR	479,772	22,211	21.6006

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TITLE: RURAL ASSOC ON VACANT RTE (DES. 74)

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CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,825,598	136,202	13.4036	01	STRAIGHT TIME HOURS	8,909,590	664,851	13.4008
257,179	12,764	20.1487	02	OVERTIME HOURS (INCLUDES LINE 46)	1,503,879	73,648	20.4198
			03	HOLIDAY WORK HOURS			
2,082,777	148,966	13.9815	04	WORK HOURS SUBTOTAL	10,413,469	738,499	14.1008
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
2,941	218	13.4908	07	LIMITED DUTY HOURS (NA)	16,175	1,180	13.7076
444	34	13.0588	08	REHABILITATION WORK HOURS (NA)	444	34	13.0588
			09	TRAINING HOURS			
2,082,777	148,966	13.9815	10	TOTAL WORK HOURS	10,413,469	738,499	14.1008
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	23,437		15	LEAVE WITHOUT PAY (NA HOURS)		111,603	
4,743	356	13.3230	16	TERMINAL LEAVE	11,936	904	13.2035
46,834	3,480	13.4580	17	ANNUAL LEAVE	295,008	21,958	13.4351
			18	HOLIDAY LEAVE			
52,833	3,976	13.2879	19	SICK LEAVE	223,005	16,704	13.3503
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
1,907	144	13.2430	22	OTHER LEAVE	14,846	1,128	13.1613
1,193	89	13.4044	23	CONTINUATION OF PAY LEAVE	5,121	390	13.1307
107,510	8,045	13.3635	24	TOTAL PAID ABSENCE	549,916	41,084	13.3851
2,190,287	157,011	13.9498	25	GROSS PAY & TOTAL PAID HOURS	10,963,385	779,583	14.0631
51,577	3,836	13.4455	26	LESS TERM, ANN & HOL LEAVE TAKEN	306,944	22,862	13.4259
2,138,710	153,175	13.9625	27	BALANCE LINE 25 - LINE 26	10,656,441	756,721	14.0823
91,764	6,856	13.3844	28	ANNUAL LEAVE ACCRUED	430,151	32,051	13.4208
			29	HOLIDAY LEAVE ACCRUED			
2,230,474	160,031	13.9377	30	ACCRUED SALARY COST	11,086,592	788,772	14.0555
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
135,419			37	SOCIAL SECURITY	678,420		
31,670			38	MEDICARE	158,663		
167,089			39	PAYROLL BENEFITS SUBTOTAL	837,083		
			40	UNIFORM ALLOWANCE			
167,089			41	TOTAL BENEFITS	837,083		
		7.4911	42	(%) BENEFITS/ACCRUED SALARY COST			7.5504
2,397,563	148,966	16.0946	43	COST OF SAL & BEN PER TOTAL WK HR	11,923,675	738,499	16.1458
85,641			44	LESS OVERTIME PREMIUM PAY	500,792		
2,311,922	148,966	15.5197	45	STR SAL/BEN COST PER TOTAL WK HR	11,422,883	738,499	15.4677

REFERENCE NBR: 1040 TITLE: RURAL CARRIER, RELIEF (DES. 75)

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
470,707	28,404	16.5718	01	STRAIGHT TIME HOURS	2,481,015	149,803	16.5618
31,356	1,239	25.3075	02	OVERTIME HOURS (INCLUDES LINE 46)	181,811	7,178	25.3289
			03	HOLIDAY WORK HOURS			
502,063	29,643	16.9369	04	WORK HOURS SUBTOTAL	2,662,826	156,981	16.9627
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
1,818	110	16.5272	07	LIMITED DUTY HOURS (NA)	22,034	1,333	16.5296
1,769	107	16.5327	08	REHABILITATION WORK HOURS (NA)	11,373	688	16.5305
			09	TRAINING HOURS			
502,063	29,643	16.9369	10	TOTAL WORK HOURS	2,662,826	156,981	16.9627
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE	305		
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	132	8-	16.5000-
132	8	16.5000	23	CONTINUATION OF PAY LEAVE	1,785	108	16.5277
132	8	16.5000	24	TOTAL PAID ABSENCE	2,222	100	22.2200
502,195	29,651	16.9368	25	GROSS PAY & TOTAL PAID HOURS	2,665,048	157,081	16.9660
			26	LESS TERM, ANN & HOL LEAVE TAKEN	305		
502,195	29,651	16.9368	27	BALANCE LINE 25 - LINE 26	2,664,743	157,081	16.9641
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
502,195	29,651	16.9368	30	ACCRUED SALARY COST	2,664,743	157,081	16.9641
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
30,916			37	SOCIAL SECURITY	164,038		
7,230			38	MEDICARE	38,361		
38,146			39	PAYROLL BENEFITS SUBTOTAL	202,399		
			40	UNIFORM ALLOWANCE			
38,146			41	TOTAL BENEFITS	202,399		
		7.5958	42	(%) BENEFITS/ACCRUED SALARY COST			7.5954
540,341	29,643	18.2282	43	COST OF SAL & BEN PER TOTAL WK HR	2,867,142	156,981	18.2642
10,442			44	LESS OVERTIME PREMIUM PAY	60,543		
529,899	29,643	17.8760	45	STR SAL/BEN COST PER TOTAL WK HR	2,806,599	156,981	17.8785

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TITLE: RURAL CARRIER, AUXILIARY (DES. 77)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
73,609	3,801	19.3656	01	STRAIGHT TIME HOURS	438,881	22,720	19.3169
1,927	69	27.9275	02	OVERTIME HOURS (INCLUDES LINE 46)	17,599	646	27.2430
			03	HOLIDAY WORK HOURS			
75,536	3,870	19.5183	04	WORK HOURS SUBTOTAL	456,480	23,366	19.5360
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
75,536	3,870	19.5183	10	TOTAL WORK HOURS	456,480	23,366	19.5360
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
4,540	234	19.4017	17	ANNUAL LEAVE	27,507	1,418	19.3984
			18	HOLIDAY LEAVE			
3,899	201	19.3980	19	SICK LEAVE	24,929	1,248	19.9751
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
349	18	19.3888	22	OTHER LEAVE	815	42	19.4047
			23	CONTINUATION OF PAY LEAVE			
8,788	453	19.3995	24	TOTAL PAID ABSENCE	53,251	2,708	19.6643
84,324	4,323	19.5058	25	GROSS PAY & TOTAL PAID HOURS	509,731	26,074	19.5493
4,540	234	19.4017	26	LESS TERM, ANN & HOL LEAVE TAKEN	27,507	1,418	19.3984
79,784	4,089	19.5118	27	BALANCE LINE 25 - LINE 26	482,224	24,656	19.5580
5,489	296	18.5439	28	ANNUAL LEAVE ACCRUED	32,300	1,740	18.5632
			29	HOLIDAY LEAVE ACCRUED			
85,273	4,385	19.4465	30	ACCRUED SALARY COST	514,524	26,396	19.4924
			31	BENEFITS-USPS CONTRIBUTION			
4-			32	HEALTH BENEFITS	4-		
19			33	LIFE INSURANCE	95		
100			34	RETIREMENT	724		
1-			35	THRIFT SAVINGS PLAN (TSP)	1-		
			36	TSP FIDUCIARY INSURANCE			
4,929			37	SOCIAL SECURITY	30,596		
1,174			38	MEDICARE	7,307		
6,217			39	PAYROLL BENEFITS SUBTOTAL	38,717		
			40	UNIFORM ALLOWANCE			
6,217			41	TOTAL BENEFITS	38,717		
		7.2907	42	(%) BENEFITS/ACCRUED SALARY COST			7.5248
91,490	3,870	23.6408	43	COST OF SAL & BEN PER TOTAL WK HR	553,241	23,366	23.6771
642			44	LESS OVERTIME PREMIUM PAY	5,860		
90,848	3,870	23.4749	45	STR SAL/BEN COST PER TOTAL WK HR	547,381	23,366	23.4263

USPS 26-6387 NATIONAL PAYROLL HC UMMARY REPORT DATE '-2001
MINNEA S PDC ACCOUNTING PL J 05-2001 55
REPORT AAW120P1 SFX ENDING DATE 01-26-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 1055 TITLE: RURAL CARRIER ASSOCIATE (DES. 78)

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
39,004,843	2,940,304	13.2655	01	STRAIGHT TIME HOURS	203,876,674	15,371,280	13.2634
4,018,004	199,919	20.0981	02	OVERTIME HOURS (INCLUDES LINE 46)	25,379,041	1,236,537	20.5242
			03	HOLIDAY WORK HOURS			
43,022,847	3,140,223	13.7005	04	WORK HOURS SUBTOTAL	229,255,715	16,607,817	13.8040
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	26-	1-	26.0000
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
35,346	2,654	13.3180	07	LIMITED DUTY HOURS (NA)	224,319	16,887	13.2835
4,226	318	13.2893	08	REHABILITATION WORK HOURS (NA)	38,410	2,887	13.3044
			09	TRAINING HOURS			
43,022,847	3,140,223	13.7005	10	TOTAL WORK HOURS	229,255,715	16,607,817	13.8040
			11	SUNDAY PREMIUM (NA HOURS)			
5	6	.8333	12	NIGHT DIFFERENTIAL (NA HOURS)	176	194	.9072
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)		1,459-	
			16	TERMINAL LEAVE	630	146-	4.3150-
59,507	4,253	13.9917	17	ANNUAL LEAVE	712,754	51,967	13.7155
			18	HOLIDAY LEAVE	118-	24-	4.9166
194	13	14.9230	19	SICK LEAVE	2,636	186	14.1720
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
2,293	168	13.6488	22	OTHER LEAVE	14,512	1,036	14.0077
26,067	1,958	13.3130	23	CONTINUATION OF PAY LEAVE	143,017	9,837	14.5386
88,061	6,392	13.7767	24	TOTAL PAID ABSENCE	873,431	62,856	13.8957
43,110,913	3,146,615	13.7007	25	GROSS PAY & TOTAL PAID HOURS	230,129,322	16,670,673	13.8044
59,507	4,253	13.9917	26	LESS TERM, ANN & HOL LEAVE TAKEN	713,266	51,797	13.7704
43,051,406	3,142,362	13.7003	27	BALANCE LINE 25 - LINE 26	229,416,056	16,618,876	13.8045
			28	ANNUAL LEAVE ACCRUED	826	38	21.7368
			29	HOLIDAY LEAVE ACCRUED	286	12	23.8333
43,051,406	3,142,362	13.7003	30	ACCRUED SALARY COST	229,417,168	16,618,926	13.8045
			31	BENEFITS-USPS CONTRIBUTION			
294			32	HEALTH BENEFITS	4,532		
17			33	LIFE INSURANCE	89		
67			34	RETIREMENT	475		
6			35	THRIFT SAVINGS PLAN (TSP)	22		
			36	TSP FIDUCIARY INSURANCE			
2,674,456			37	SOCIAL SECURITY	14,284,171		
625,482			38	MEDICARE	3,340,756		
3,300,322			39	PAYROLL BENEFITS SUBTOTAL	17,630,045		
			40	UNIFORM ALLOWANCE			
3,300,322			41	TOTAL BENEFITS	17,630,045		
		7.6660	42	(%) BENEFITS/ACCRUED SALARY COST			7.6847
46,351,728	3,140,223	14.7606	43	COST OF SAL & BEN PER TOTAL WK HR	247,047,213	16,607,817	14.8753
1,337,995			44	LESS OVERTIME PREMIUM PAY	8,451,216		
45,013,733	3,140,223	14.3345	45	STR SAL/BEN COST PER TOTAL WK HR	238,595,997	16,607,817	14.3664

TITLE: RURAL ASSOCIATE ON AUX ROUTE (DES 79)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
10,105,259	724,291	13.9519	01	STRAIGHT TIME HOURS	54,574,789	3,907,148	13.9679
555,695	26,595	20.8947	02	OVERTIME HOURS (INCLUDES LINE 46)	3,976,706	187,077	21.2570
			03	HOLIDAY WORK HOURS			
10,660,954	750,886	14.1978	04	WORK HOURS SUBTOTAL	58,551,495	4,094,225	14.3009
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
3,424	246	13.9186	07	LIMITED DUTY HOURS (NA)	22,113	1,551	14.2572
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
10,660,954	750,886	14.1978	10	TOTAL WORK HOURS	58,551,495	4,094,225	14.3009
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)		112-	
11,347	781	14.5288	16	TERMINAL LEAVE	42,655	2,877	14.8262
170,182	12,109	14.0541	17	ANNUAL LEAVE	1,178,437	83,223	14.1599
			18	HOLIDAY LEAVE			
177,967	12,568	14.1603	19	SICK LEAVE	833,200	58,321	14.2864
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
11,692	757	15.4451	22	OTHER LEAVE	54,497	3,573	15.2524
14,540	1,011	14.3818	23	CONTINUATION OF PAY LEAVE	64,139	4,555	14.0810
385,728	27,226	14.1676	24	TOTAL PAID ABSENCE	2,172,928	152,549	14.2441
11,046,682	778,112	14.1967	25	GROSS PAY & TOTAL PAID HOURS	60,724,423	4,246,774	14.2989
181,529	12,890	14.0829	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,221,092	86,100	14.1822
10,865,153	765,222	14.1986	27	BALANCE LINE 25 - LINE 26	59,503,331	4,160,674	14.3013
307,095	21,941	13.9963	28	ANNUAL LEAVE ACCRUED	1,859,548	132,752	14.0076
			29	HOLIDAY LEAVE ACCRUED			
11,172,248	787,163	14.1930	30	ACCRUED SALARY COST	61,362,879	4,293,426	14.2922
			31	BENEFITS-USPS CONTRIBUTION			
143			32	HEALTH BENEFITS	646		
1-			33	LIFE INSURANCE	7-		
133			34	RETIREMENT	628		
63			35	THRIFT SAVINGS PLAN (TSP)	305		
			36	TSP FIDUCIARY INSURANCE			
681,431			37	SOCIAL SECURITY	3,746,868		
159,367			38	MEDICARE	876,283		
841,136			39	PAYROLL BENEFITS SUBTOTAL	4,624,723		
			40	UNIFORM ALLOWANCE			
841,136			41	TOTAL BENEFITS	4,624,723		
		7.5287	42	(%) BENEFITS/ACCRUED SALARY COST			7.5366
12,013,384	750,886	15.9989	43	COST OF SAL & BEN PER TOTAL WK HR	65,987,602	4,094,225	16.1172
185,046			44	LESS OVERTIME PREMIUM PAY	1,324,243		
11,828,338	750,886	15.7525	45	STR SAL/BEN COST PER TOTAL WK HR	64,663,359	4,094,225	15.7937

REFERENCE NBR: 1065 TITLE: RURAL CARR, TEMP RELIEF, NONBARGAINING (DES 70)

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
6,280,167	528,627	11.8801	01	STRAIGHT TIME HOURS	32,257,655	2,749,113	11.7338
680,801	37,287	18.2584	02	OVERTIME HOURS (INCLUDES LINE 46)	4,000,513	215,102	18.5982
			03	HOLIDAY WORK HOURS			
6,960,968	565,914	12.3003	04	WORK HOURS SUBTOTAL	36,258,168	2,964,215	12.2319
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
878	76	11.5526	07	LIMITED DUTY HOURS (NA)	5,536	480	11.5333
994	90	11.0444	08	REHABILITATION WORK HOURS (NA)	11,840	1,057	11.2015
			09	TRAINING HOURS			
6,960,968	565,914	12.3003	10	TOTAL WORK HOURS	36,258,168	2,964,215	12.2319
			11	SUNDAY PREMIUM (NA HOURS)			
25	29	.8620	12	NIGHT DIFFERENTIAL (NA HOURS)	81	92	.8804
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)		40	
			16	TERMINAL LEAVE	147		
			17	ANNUAL LEAVE	4,337	92	47.1413
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
165	14	11.7857	22	OTHER LEAVE	419	36	11.6388
1,999	172	11.6220	23	CONTINUATION OF PAY LEAVE	13,041	967	13.4860
2,164	186	11.6344	24	TOTAL PAID ABSENCE	17,944	1,095	16.3872
6,963,157	566,100	12.3002	25	GROSS PAY & TOTAL PAID HOURS	36,276,193	2,965,310	12.2335
			26	LESS TERM, ANN & HOL LEAVE TAKEN	4,484	92	48.7391
6,963,157	566,100	12.3002	27	BALANCE LINE 25 - LINE 26	36,271,709	2,965,218	12.2323
			28	ANNUAL LEAVE ACCRUED	43	3	14.3333
			29	HOLIDAY LEAVE ACCRUED			
6,963,157	566,100	12.3002	30	ACCRUED SALARY COST	36,271,752	2,965,221	12.2323
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	93-		
			33	LIFE INSURANCE			
			34	RETIREMENT	20		
			35	THRIFT SAVINGS PLAN (TSP)	2-		
			36	TSP FIDUCIARY INSURANCE			
431,060			37	SOCIAL SECURITY	2,244,963		
100,904			38	MEDICARE	525,591		
531,964			39	PAYROLL BENEFITS SUBTOTAL	2,770,479		
			40	UNIFORM ALLOWANCE			
531,964			41	TOTAL BENEFITS	2,770,479		
		7.6396	42	(%) BENEFITS/ACCRUED SALARY COST			7.6381
7,495,121	565,914	13.2442	43	COST OF SAL & BEN PER TOTAL WK HR	39,042,231	2,964,215	13.1711
226,707			44	LESS OVERTIME PREMIUM PAY	1,332,171		
7,268,414	565,914	12.8436	45	STR SAL/BEN COST PER TOTAL WK HR	37,710,060	2,964,215	12.7217

NATIONAL PAYROLL HO UMMARY REPORT
ACCOUNTING PE. , 05-2001
ENDING DATE 01-26-2001

TITLE: RURAL CARRIER, BARGAINING SUB-TOTAL

REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
152,826,972	8,625,326	17.7183	01 STRAIGHT TIME HOURS	792,495,310	44,637,858	17.7538
4,895,008	191,405	25.5740	02 OVERTIME HOURS (INCLUDES LINE 46)	34,749,708	1,364,884	25.4598
959,947	48,024	19.9889	03 HOLIDAY WORK HOURS	3,370,478	169,232	19.9163
158,681,927	8,864,755	17.9003	04 WORK HOURS SUBTOTAL	830,615,496	46,171,974	17.9896
	1,712		05 STEWARDS DUTY HOURS (NA)		8,024	
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
249,078	13,623	18.2836	07 LIMITED DUTY HOURS (NA)	932	32	29.1250
50,910	2,800	18.1821	08 REHABILITATION WORK HOURS (NA)	1,949,117	106,745	18.2595
			09 TRAINING HOURS	317,549	17,312	18.3427
158,681,927	8,864,755	17.9003	10 TOTAL WORK HOURS	830,615,496	46,171,974	17.9896
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)	4	1-	4.0000-
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	280,699	28,064	10.0021
1,296,904	146,311	8.8640	14 OTHER PREMIUM PAY (NA HOURS)	6,170,831	693,610	8.8966
	353,283		15 LEAVE WITHOUT PAY (NA HOURS)		1,740,687	
607,086	29,572	20.5290	16 TERMINAL LEAVE	1,676,419	74,884	22.3868
11,047,434	552,879	19.9816	17 ANNUAL LEAVE	64,658,898	3,240,199	19.9552
17,709,882	909,000	19.4828	18 HOLIDAY LEAVE	52,972,841	2,710,600	19.5428
8,271,211	420,505	19.6697	19 SICK LEAVE	37,866,452	1,921,332	19.7084
16,286	864	18.8495	20 MILITARY LEAVE	87,385	4,584	19.0630
			21 CONVENTION LEAVE			
871,703	47,303	18.4280	22 OTHER LEAVE	4,551,045	239,999	18.9627
232,080	12,149	19.1028	23 CONTINUATION OF PAY LEAVE	933,870	48,300	19.3347
38,755,682	1,972,272	19.6502	24 TOTAL PAID ABSENCE	162,746,910	8,239,898	19.7510
198,734,513	10,837,027	18.3384	25 GROSS PAY & TOTAL PAID HOURS	999,813,940	54,411,872	18.3749
29,364,402	1,491,451	19.6884	26 LESS TERM, ANN & HOL LEAVE TAKEN	119,308,158	6,025,683	19.7999
169,370,111	9,345,576	18.1230	27 BALANCE LINE 25 - LINE 26	880,505,782	48,386,189	18.1974
14,023,434	713,608	19.6514	28 ANNUAL LEAVE ACCRUED	72,190,675	3,672,081	19.6593
6,790,012	348,611	19.4773	29 HOLIDAY LEAVE ACCRUED	33,602,391	1,722,786	19.5046
190,183,557	10,407,795	18.2731	30 ACCRUED SALARY COST	986,298,848	53,781,056	18.3391
			31 BENEFITS-USPS CONTRIBUTION			
18,318,930			32 HEALTH BENEFITS	86,847,375		
1,161,490			33 LIFE INSURANCE	5,771,236		
17,547,245			34 RETIREMENT	86,933,419		
5,474,431			35 THRIFT SAVINGS PLAN (TSP)	26,900,873		
			36 TSP FIDUCIARY INSURANCE			
10,454,630			37 SOCIAL SECURITY	52,528,275		
2,817,120			38 MEDICARE	14,189,874		
55,773,846			39 PAYROLL BENEFITS SUBTOTAL	273,171,052		
			40 UNIFORM ALLOWANCE			
55,773,846			41 TOTAL BENEFITS	273,171,052		
		29.3263	42 (%) BENEFITS/ACCRUED SALARY COST			27.6965
245,957,403	8,864,755	27.7455	43 COST OF SAL & BEN PER TOTAL WK HR	1,259,469,900	46,171,974	27.2778
1,630,038			44 LESS OVERTIME PREMIUM PAY	11,571,342		
244,327,365	8,864,755	27.5616	45 STR SAL/BEN COST PER TOTAL WK HR	1,247,898,558	46,171,974	27.0271

TITLE: RURAL CARRIER, CASUAL SUB-TOTAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
39,475,550	2,968,708	13.2972	01	STRAIGHT TIME HOURS	206,357,689	15,521,083	13.2953
4,049,360	201,158	20.1302	02	OVERTIME HOURS (INCLUDES LINE 46)	25,560,852	1,243,715	20.5520
			03	HOLIDAY WORK HOURS			
43,524,910	3,169,866	13.7308	04	WORK HOURS SUBTOTAL	231,918,541	16,764,798	13.8336
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	26-	1-	26.0000
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
37,164	2,764	13.4457	07	LIMITED DUTY HOURS (NA)	246,353	18,220	13.5210
5,995	425	14.1058	08	REHABILITATION WORK HOURS (NA)	49,783	3,575	13.9253
			09	TRAINING HOURS			
43,524,910	3,169,866	13.7308	10	TOTAL WORK HOURS	231,918,541	16,764,798	13.8336
			11	SUNDAY PREMIUM (NA HOURS)			
5	6	.8333	12	NIGHT DIFFERENTIAL (NA HOURS)	176	194	.9072
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)		1,459-	
			16	TERMINAL LEAVE	935	146-	6.4041-
59,507	4,253	13.9917	17	ANNUAL LEAVE	712,754	51,967	13.7155
			18	HOLIDAY LEAVE	118-	24-	4.9166
194	13	14.9230	19	SICK LEAVE	2,636	186	14.1720
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
2,293	168	13.6488	22	OTHER LEAVE	14,644	1,028	14.2451
26,199	1,966	13.3260	23	CONTINUATION OF PAY LEAVE	144,802	9,945	14.5602
88,193	6,400	13.7801	24	TOTAL PAID ABSENCE	875,653	62,956	13.9089
43,613,108	3,176,266	13.7309	25	GROSS PAY & TOTAL PAID HOURS	232,794,370	16,827,754	13.8339
59,507	4,253	13.9917	26	LESS TERM, ANN & HOL LEAVE TAKEN	713,571	51,797	13.7762
43,553,601	3,172,013	13.7305	27	BALANCE LINE 25 - LINE 26	232,080,799	16,775,957	13.8341
			28	ANNUAL LEAVE ACCRUED	826	38	21.7368
			29	HOLIDAY LEAVE ACCRUED	286	12	23.8333
43,553,601	3,172,013	13.7305	30	ACCRUED SALARY COST	232,081,911	16,776,007	13.8341
			31	BENEFITS-USPS CONTRIBUTION			
294			32	HEALTH BENEFITS	4,532		
17			33	LIFE INSURANCE	89		
67			34	RETIREMENT	475		
6			35	THRIFT SAVINGS PLAN (TSP)	22		
			36	TSP FIDUCIARY INSURANCE			
2,705,372			37	SOCIAL SECURITY	14,448,209		
632,712			38	MEDICARE	3,379,117		
3,338,468			39	PAYROLL BENEFITS SUBTOTAL	17,832,444		
			40	UNIFORM ALLOWANCE			
3,338,468			41	TOTAL BENEFITS	17,832,444		
		7.6651	42	(%) BENEFITS/ACCRUED SALARY COST			7.6836
46,892,069	3,169,866	14.7930	43	COST OF SAL & BEN PER TOTAL WK HR	249,914,355	16,764,798	14.9070
1,348,437			44	LESS OVERTIME PREMIUM PAY	8,511,759		
45,543,632	3,169,866	14.3676	45	STR SAL/BEN COST PER TOTAL WK HR	241,402,596	16,764,798	14.3993

REFERENCE NBR: 1085 TITLE: RURAL CARRIER, NONBARGAINING TEMP

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
6,280,167	528,627	11.8801	01	STRAIGHT TIME HOURS	32,257,655	2,749,113	11.7338
680,801	37,287	18.2584	02	OVERTIME HOURS (INCLUDES LINE 46)	4,000,513	215,102	18.5982
			03	HOLIDAY WORK HOURS			
6,960,968	565,914	12.3003	04	WORK HOURS SUBTOTAL	36,258,168	2,964,215	12.2319
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
878	76	11.5526	07	LIMITED DUTY HOURS (NA)	5,536	480	11.5333
994	90	11.0444	08	REHABILITATION WORK HOURS (NA)	11,840	1,057	11.2015
			09	TRAINING HOURS			
6,960,968	565,914	12.3003	10	TOTAL WORK HOURS	36,258,168	2,964,215	12.2319
			11	SUNDAY PREMIUM (NA HOURS)			
25	29	.8620	12	NIGHT DIFFERENTIAL (NA HOURS)	81	92	.8804
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)		40	
			16	TERMINAL LEAVE	147		
			17	ANNUAL LEAVE	4,337	92	47.1413
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
165	14	11.7857	22	OTHER LEAVE	419	36	11.6388
1,999	172	11.6220	23	CONTINUATION OF PAY LEAVE	13,041	967	13.4860
2,164	186	11.6344	24	TOTAL PAID ABSENCE	17,944	1,095	16.3872
6,963,157	566,100	12.3002	25	GROSS PAY & TOTAL PAID HOURS	36,276,193	2,965,310	12.2335
			26	LESS TERM, ANN & HOL LEAVE TAKEN	4,484	92	48.7391
6,963,157	566,100	12.3002	27	BALANCE LINE 25 - LINE 26	36,271,709	2,965,218	12.2323
			28	ANNUAL LEAVE ACCRUED	43	3	14.3333
			29	HOLIDAY LEAVE ACCRUED			
6,963,157	566,100	12.3002	30	ACCRUED SALARY COST	36,271,752	2,965,221	12.2323
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	93-		
			33	LIFE INSURANCE			
			34	RETIREMENT	20		
			35	THRIFT SAVINGS PLAN (TSP)	2-		
			36	TSP FIDUCIARY INSURANCE			
431,060			37	SOCIAL SECURITY	2,244,963		
100,904			38	MEDICARE	525,591		
531,964			39	PAYROLL BENEFITS SUBTOTAL	2,770,479		
			40	UNIFORM ALLOWANCE			
531,964			41	TOTAL BENEFITS	2,770,479		
		7.6396	42	(%) BENEFITS/ACCRUED SALARY COST			7.6381
7,495,121	565,914	13.2442	43	COST OF SAL & BEN PER TOTAL WK HR	39,042,231	2,964,215	13.1711
226,707			44	LESS OVERTIME PREMIUM PAY	1,332,171		
7,268,414	565,914	12.8436	45	STR SAL/BEN COST PER TOTAL WK HR	37,710,060	2,964,215	12.7217

REFERENCE NBR: 1090 TITLE: RURAL CARRIER, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
198,582,689	12,122,661	16.3811	01	STRAIGHT TIME HOURS	1,031,110,654	62,908,054	16.3907
9,625,169	429,850	22.3919	02	OVERTIME HOURS (INCLUDES LINE 46)	64,311,073	2,823,701	22.7754
959,947	48,024	19.9889	03	HOLIDAY WORK HOURS	3,370,478	169,232	19.9163
209,167,805	12,600,535	16.5999	04	WORK HOURS SUBTOTAL	1,098,792,205	65,900,987	16.6733
	1,712		05	STEWARDS DUTY HOURS (NA)		8,024	
			06	PENALTY OVERTIME (NA)	26-	1-	26.0000
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	932	32	29.1250
287,120	16,463	17.4403	07	LIMITED DUTY HOURS (NA)	2,201,006	125,445	17.5455
57,899	3,315	17.4657	08	REHABILITATION WORK HOURS (NA)	379,172	21,944	17.2790
			09	TRAINING HOURS			
209,167,805	12,600,535	16.5999	10	TOTAL WORK HOURS	1,098,792,205	65,900,987	16.6733
			11	SUNDAY PREMIUM (NA HOURS)			
30	35	.8571	12	NIGHT DIFFERENTIAL (NA HOURS)	261	285	.9157
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	280,699	28,064	10.0021
1,296,904	146,311	8.8640	14	OTHER PREMIUM PAY (NA HOURS)	6,170,831	693,610	8.8966
	353,283		15	LEAVE WITHOUT PAY (NA HOURS)		1,739,268	
607,086	29,572	20.5290	16	TERMINAL LEAVE	1,677,501	74,738	22.4450
11,106,941	557,132	19.9359	17	ANNUAL LEAVE	65,375,989	3,292,258	19.8574
17,709,882	909,000	19.4828	18	HOLIDAY LEAVE	52,972,723	2,710,576	19.5429
8,271,405	420,518	19.6695	19	SICK LEAVE	37,869,088	1,921,518	19.7079
16,286	864	18.8495	20	MILITARY LEAVE	87,385	4,584	19.0630
			21	CONVENTION LEAVE			
874,161	47,485	18.4092	22	OTHER LEAVE	4,566,108	241,063	18.9415
260,278	14,287	18.2178	23	CONTINUATION OF PAY LEAVE	1,091,713	59,212	18.4373
38,846,039	1,978,858	19.6305	24	TOTAL PAID ABSENCE	163,640,507	8,303,949	19.7063
249,310,778	14,579,393	17.1002	25	GROSS PAY & TOTAL PAID HOURS	1,268,884,503	74,204,936	17.0997
29,423,909	1,495,704	19.6722	26	LESS TERM, ANN & HOL LEAVE TAKEN	120,026,213	6,077,572	19.7490
219,886,869	13,083,689	16.8061	27	BALANCE LINE 25 - LINE 26	1,148,858,290	68,127,364	16.8633
14,023,434	713,608	19.6514	28	ANNUAL LEAVE ACCRUED	72,191,544	3,672,122	19.6593
6,790,012	348,611	19.4773	29	HOLIDAY LEAVE ACCRUED	33,602,677	1,722,798	19.5047
240,700,315	14,145,908	17.0155	30	ACCRUED SALARY COST	1,254,652,511	73,522,284	17.0649
			31	BENEFITS-USPS CONTRIBUTION			
18,319,224			32	HEALTH BENEFITS	86,851,814		
1,161,507			33	LIFE INSURANCE	5,771,325		
17,547,312			34	RETIREMENT	86,933,914		
5,474,437			35	THRIFT SAVINGS PLAN (TSP)	26,900,893		
			36	TSP FIDUCIARY INSURANCE			
13,591,062			37	SOCIAL SECURITY	69,221,447		
3,550,736			38	MEDICARE	18,094,582		
59,644,278			39	PAYROLL BENEFITS SUBTOTAL	293,773,975		
			40	UNIFORM ALLOWANCE			
59,644,278			41	TOTAL BENEFITS	293,773,975		
		24.7794	42	(%) BENEFITS/ACCRUED SALARY COST			23.4147
300,344,593	12,600,535	23.8358	43	COST OF SAL & BEN PER TOTAL WK HR	1,548,426,486	65,900,987	23.4962
3,205,181			44	LESS OVERTIME PREMIUM PAY	21,415,273		
297,139,412	12,600,535	23.5814	45	STR SAL/BEN COST PER TOTAL WK HR	1,527,011,213	65,900,987	23.1712

REFERENCE NBR: 1110 TITLE: BUILDING SERVICE, FULL-TIME (EXCL SUPV)

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
34,437,278	2,040,156	16.8797	01	STRAIGHT TIME HOURS	179,297,903	10,630,801	16.8658
3,531,180	134,419	26.2699	02	OVERTIME HOURS (INCLUDES LINE 46)	18,144,947	699,491	25.9402
1,272,809	77,578	16.4068	03	HOLIDAY WORK HOURS	3,929,243	239,229	16.4246
39,241,267	2,252,153	17.4238	04	WORK HOURS SUBTOTAL	201,372,093	11,569,521	17.4053
	950		05	STEWARDS DUTY HOURS (NA)		4,855	
301,481	8,798	34.2669	06	PENALTY OVERTIME (NA)	880,428	25,891	34.0051
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	223	12	18.5833
91,692	5,209	17.6026	07	LIMITED DUTY HOURS (NA)	439,760	25,140	17.4924
368,416	19,422	18.9690	08	REHABILITATION WORK HOURS (NA)	2,022,372	106,302	19.0247
214,740	12,310	17.4443	09	TRAINING HOURS	1,144,520	65,959	17.3519
39,456,007	2,264,463	17.4240	10	TOTAL WORK HOURS	202,516,613	11,635,480	17.4050
672,948	168,206	4.0007	11	SUNDAY PREMIUM (NA HOURS)	3,583,890	895,273	4.0031
744,945	564,648	1.3193	12	NIGHT DIFFERENTIAL (NA HOURS)	3,826,624	2,904,097	1.3176
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	276,139	33,419	8.2629
41,632	4,859	8.5680	14	OTHER PREMIUM PAY (NA HOURS)	260,928	31,331	8.3281
	104,698		15	LEAVE WITHOUT PAY (NA HOURS)		530,282	
200,701	11,040	18.1794	16	TERMINAL LEAVE	545,264	26,575	20.5179
2,966,406	172,985	17.1483	17	ANNUAL LEAVE	14,807,093	862,465	17.1683
4,547,637	270,069	16.8387	18	HOLIDAY LEAVE	13,617,696	808,788	16.8371
1,892,016	109,401	17.2943	19	SICK LEAVE	9,772,487	568,977	17.1755
30,819	2,021	15.2493	20	MILITARY LEAVE	188,675	12,335	15.2959
			21	CONVENTION LEAVE			
103,960	6,181	16.8192	22	OTHER LEAVE	556,863	33,209	16.7684
35,071	2,129	16.4729	23	CONTINUATION OF PAY LEAVE	184,302	11,268	16.3562
9,776,610	573,826	17.0375	24	TOTAL PAID ABSENCE	39,672,380	2,323,617	17.0735
50,692,142	2,838,289	17.8601	25	GROSS PAY & TOTAL PAID HOURS	250,136,574	13,959,097	17.9192
7,714,744	454,094	16.9893	26	LESS TERM, ANN & HOL LEAVE TAKEN	28,970,053	1,697,828	17.0630
42,977,398	2,384,195	18.0259	27	BALANCE LINE 25 - LINE 26	221,166,521	12,261,269	18.0378
3,897,668	228,266	17.0751	28	ANNUAL LEAVE ACCRUED	19,862,512	1,166,032	17.0342
1,742,270	103,784	16.7874	29	HOLIDAY LEAVE ACCRUED	8,654,739	515,783	16.7798
48,617,336	2,716,245	17.8987	30	ACCRUED SALARY COST	249,683,772	13,943,084	17.9073
			31	BENEFITS-USPS CONTRIBUTION			
5,100,613			32	HEALTH BENEFITS	24,668,820		
289,160			33	LIFE INSURANCE	1,438,230		
4,276,854			34	RETIREMENT	21,253,012		
1,268,745			35	THRIFT SAVINGS PLAN (TSP)	6,278,252		
			36	TSP FIDUCIARY INSURANCE			
2,299,676			37	SOCIAL SECURITY	11,351,741		
718,535			38	MEDICARE	3,553,474		
13,953,583			39	PAYROLL BENEFITS SUBTOTAL	68,543,529		
832			40	UNIFORM ALLOWANCE	222,431		
13,954,415			41	TOTAL BENEFITS	68,765,960		
		28.7025	42	(%) BENEFITS/ACCRUED SALARY COST			27.5412
62,571,751	2,264,463	27.6320	43	COST OF SAL & BEN PER TOTAL WK HR	318,449,732	11,635,480	27.3688
1,226,230			44	LESS OVERTIME PREMIUM PAY	6,189,225		
61,345,521	2,264,463	27.0905	45	STR SAL/BEN COST PER TOTAL WK HR	312,260,507	11,635,480	26.8369

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REFERENCE NBR: 1120 TITLE: BUILDING SERVICE, PART-TIME REGULAR

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,200,887	73,027	16.4444	01	STRAIGHT TIME HOURS	6,191,385	377,950	16.3814
52,598	2,159	24.3622	02	OVERTIME HOURS (INCLUDES LINE 46)	288,951	11,768	24.5539
11,081	721	15.3689	03	HOLIDAY WORK HOURS	33,179	2,121	15.6430
1,264,566	75,907	16.6594	04	WORK HOURS SUBTOTAL	6,513,515	391,839	16.6229
			05	STEWARDS DUTY HOURS (NA)			
1,151	34	33.8529	06	PENALTY OVERTIME (NA)	5,820	181	32.1546
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)	1,180	63	18.7301
7,746	418	18.5311	08	REHABILITATION WORK HOURS (NA)	37,684	2,028	18.5818
3,860	254	15.1968	09	TRAINING HOURS	32,715	2,070	15.8043
1,268,426	76,161	16.6545	10	TOTAL WORK HOURS	6,546,230	393,909	16.6186
2,443	654	3.7354	11	SUNDAY PREMIUM (NA HOURS)	13,960	3,732	3.7406
6,776	5,290	1.2809	12	NIGHT DIFFERENTIAL (NA HOURS)	33,113	25,850	1.2809
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	3,122	394	7.9238
			14	OTHER PREMIUM PAY (NA HOURS)	182	25	7.2800
	2,668		15	LEAVE WITHOUT PAY (NA HOURS)		14,159	
9,244	524	17.6412	16	TERMINAL LEAVE	33,703	1,929	17.4717
100,185	5,790	17.3031	17	ANNUAL LEAVE	535,155	31,122	17.1953
136,606	8,252	16.5542	18	HOLIDAY LEAVE	413,583	25,045	16.5135
48,907	2,856	17.1242	19	SICK LEAVE	292,456	16,994	17.2093
129	8	16.1250	20	MILITARY LEAVE	871	54	16.1296
			21	CONVENTION LEAVE			
1,715	96	17.8645	22	OTHER LEAVE	18,193	1,014	17.9418
3,064	176	17.4090	23	CONTINUATION OF PAY LEAVE	12,489	734	17.0149
299,850	17,702	16.9387	24	TOTAL PAID ABSENCE	1,306,450	76,892	16.9907
1,577,495	93,863	16.8063	25	GROSS PAY & TOTAL PAID HOURS	7,903,057	470,801	16.7864
246,035	14,566	16.8910	26	LESS TERM, ANN & HOL LEAVE TAKEN	982,441	58,096	16.9106
1,331,460	79,297	16.7907	27	BALANCE LINE 25 - LINE 26	6,920,616	412,705	16.7689
127,067	7,539	16.8546	28	ANNUAL LEAVE ACCRUED	652,753	38,920	16.7716
49,555	3,036	16.3224	29	HOLIDAY LEAVE ACCRUED	248,195	15,223	16.3039
1,508,082	89,872	16.7803	30	ACCRUED SALARY COST	7,821,564	466,848	16.7539
			31	BENEFITS-USPS CONTRIBUTION			
200,410			32	HEALTH BENEFITS	970,170		
8,884			33	LIFE INSURANCE	44,391		
144,728			34	RETIREMENT	726,255		
39,963			35	THRIFT SAVINGS PLAN (TSP)	199,428		
			36	TSP FIDUCIARY INSURANCE			
73,182			37	SOCIAL SECURITY	369,805		
22,166			38	MEDICARE	111,163		
489,333			39	PAYROLL BENEFITS SUBTOTAL	2,421,212		
			40	UNIFORM ALLOWANCE	2,375		
489,333			41	TOTAL BENEFITS	2,423,587		
		32.4473	42	(%) BENEFITS/ACCRUED SALARY COST			30.9859
1,997,415	76,161	26.2262	43	COST OF SAL & BEN PER TOTAL WK HR	10,245,151	393,909	26.0089
17,707			44	LESS OVERTIME PREMIUM PAY	97,193		
1,979,708	76,161	25.9937	45	STR SAL/BEN COST PER TOTAL WK HR	10,147,958	393,909	25.7621

TITLE: BUILDING SERVICE, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
147,197	8,458	17.4032	01	STRAIGHT TIME HOURS	750,892	43,894	17.1069
20,179	806	25.0359	02	OVERTIME HOURS (INCLUDES LINE 46)	110,391	4,436	24.8852
			03	HOLIDAY WORK HOURS			
167,376	9,264	18.0673	04	WORK HOURS SUBTOTAL	861,283	48,330	17.8208
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)	821	43	19.0930
			08	REHABILITATION WORK HOURS (NA)			
104	6	17.3333	09	TRAINING HOURS	260	15	17.3333
167,480	9,270	18.0668	10	TOTAL WORK HOURS	861,543	48,345	17.8207
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
167,480	9,270	18.0668	25	GROSS PAY & TOTAL PAID HOURS	861,543	48,345	17.8207
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
167,480	9,270	18.0668	27	BALANCE LINE 25 - LINE 26	861,543	48,345	17.8207
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
167,480	9,270	18.0668	30	ACCRUED SALARY COST	861,543	48,345	17.8207
			31	BENEFITS-USPS CONTRIBUTION			
15,834			32	HEALTH BENEFITS	75,490		
904			33	LIFE INSURANCE	4,491		
14,081			34	RETIREMENT	70,322		
4,540			35	THRIFT SAVINGS PLAN (TSP)	22,414		
			36	TSP FIDUCIARY INSURANCE			
9,632			37	SOCIAL SECURITY	50,028		
2,389			38	MEDICARE	12,327		
47,380			39	PAYROLL BENEFITS SUBTOTAL	235,072		
			40	UNIFORM ALLOWANCE			
47,380			41	TOTAL BENEFITS	235,072		
		28.2899	42	(%) BENEFITS/ACCRUED SALARY COST			27.2849
214,860	9,270	23.1779	43	COST OF SAL & BEN PER TOTAL WK HR	1,096,615	48,345	22.6831
6,720			44	LESS OVERTIME PREMIUM PAY	36,760		
208,140	9,270	22.4530	45	STR SAL/BEN COST PER TOTAL WK HR	1,059,855	48,345	21.9227

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REPORT-A

TITLE: BUILDING SERVICE, TRANSITIONL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
36,331	3,318	10.9496	01	STRAIGHT TIME HOURS	122,598	11,142	11.0032
2,963	165	17.9575	02	OVERTIME HOURS (INCLUDES LINE 46)	12,793	736	17.3817
			03	HOLIDAY WORK HOURS			
39,294	3,483	11.2816	04	WORK HOURS SUBTOTAL	135,391	11,878	11.3984
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
276	25	11.0400	09	TRAINING HOURS	2,731	256	10.6679
39,570	3,508	11.2799	10	TOTAL WORK HOURS	138,122	12,134	11.3830
			11	SUNDAY PREMIUM (NA HOURS)			
1,447	1,572	.9204	12	NIGHT DIFFERENTIAL (NA HOURS)	4,554	4,979	.9146
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	2		15	LEAVE WITHOUT PAY (NA HOURS)		59	
			16	TERMINAL LEAVE			
583	56	10.4107	17	ANNUAL LEAVE	1,293	124	10.4274
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
583	56	10.4107	24	TOTAL PAID ABSENCE	1,293	124	10.4274
41,600	3,564	11.6722	25	GROSS PAY & TOTAL PAID HOURS	143,969	12,258	11.7449
583	56	10.4107	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,293	124	10.4274
41,017	3,508	11.6924	27	BALANCE LINE 25 - LINE 26	142,676	12,134	11.7583
1,366	137	9.9708	28	ANNUAL LEAVE ACCRUED	4,556	456	9.9912
			29	HOLIDAY LEAVE ACCRUED			
42,383	3,645	11.6277	30	ACCRUED SALARY COST	147,232	12,590	11.6943
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
2,569			37	SOCIAL SECURITY	8,903		
602			38	MEDICARE	2,084		
3,171			39	PAYROLL BENEFITS SUBTOTAL	10,987		
			40	UNIFORM ALLOWANCE			
3,171			41	TOTAL BENEFITS	10,987		
		7.4817	42	(%) BENEFITS/ACCRUED SALARY COST			7.4623
45,554	3,508	12.9857	43	COST OF SAL & BEN PER TOTAL WK HR	158,219	12,134	13.0393
987			44	LESS OVERTIME PREMIUM PAY	4,260		
44,567	3,508	12.7043	45	STR SAL/BEN COST PER TOTAL WK HR	153,959	12,134	12.6882

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TITLE: BUILDING SERVICE, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
35,821,693	2,124,959	16.8575	01	STRAIGHT TIME HOURS	186,362,778	11,063,787	16.8443
3,606,920	137,549	26.2228	02	OVERTIME HOURS (INCLUDES LINE 46)	18,557,082	716,431	25.9021
1,283,890	78,299	16.3972	03	HOLIDAY WORK HOURS	3,962,422	241,350	16.4177
40,712,503	2,340,807	17.3925	04	WORK HOURS SUBTOTAL	208,882,282	12,021,568	17.3756
	950		05	STEWARDS DUTY HOURS (NA)		4,855	
302,632	8,832	34.2653	06	PENALTY OVERTIME (NA)	886,248	26,072	33.9923
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	223	12	18.5833
91,692	5,209	17.6026	07	LIMITED DUTY HOURS (NA)	441,761	25,246	17.4982
376,162	19,840	18.9597	08	REHABILITATION WORK HOURS (NA)	2,060,056	108,330	19.0164
218,980	12,595	17.3862	09	TRAINING HOURS	1,180,226	68,300	17.2800
40,931,483	2,353,402	17.3924	10	TOTAL WORK HOURS	210,062,508	12,089,868	17.3750
675,391	168,860	3.9997	11	SUNDAY PREMIUM (NA HOURS)	3,597,850	899,005	4.0020
753,168	571,510	1.3178	12	NIGHT DIFFERENTIAL (NA HOURS)	3,864,291	2,934,926	1.3166
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	279,261	33,813	8.2589
41,632	4,859	8.5680	14	OTHER PREMIUM PAY (NA HOURS)	261,110	31,356	8.3272
	107,368		15	LEAVE WITHOUT PAY (NA HOURS)		544,500	
209,945	11,564	18.1550	16	TERMINAL LEAVE	578,967	28,504	20.3117
3,067,174	178,831	17.1512	17	ANNUAL LEAVE	15,343,541	893,711	17.1683
4,684,243	278,321	16.8303	18	HOLIDAY LEAVE	14,031,279	833,833	16.8274
1,940,923	112,257	17.2899	19	SICK LEAVE	10,064,943	585,971	17.1765
30,948	2,029	15.2528	20	MILITARY LEAVE	189,546	12,389	15.2995
			21	CONVENTION LEAVE			
105,675	6,277	16.8352	22	OTHER LEAVE	575,056	34,223	16.8032
38,135	2,305	16.5444	23	CONTINUATION OF PAY LEAVE	196,791	12,002	16.3965
10,077,043	591,584	17.0340	24	TOTAL PAID ABSENCE	40,980,123	2,400,633	17.0705
52,478,717	2,944,986	17.8196	25	GROSS PAY & TOTAL PAID HOURS	259,045,143	14,490,501	17.8768
7,961,362	468,716	16.9854	26	LESS TERM, ANN & HOL LEAVE TAKEN	29,953,787	1,756,048	17.0574
44,517,355	2,476,270	17.9775	27	BALANCE LINE 25 - LINE 26	229,091,356	12,734,453	17.9898
4,026,101	235,942	17.0639	28	ANNUAL LEAVE ACCRUED	20,519,821	1,205,408	17.0231
1,791,825	106,820	16.7742	29	HOLIDAY LEAVE ACCRUED	8,902,934	531,006	16.7661
50,335,281	2,819,032	17.8555	30	ACCRUED SALARY COST	258,514,111	14,470,867	17.8644
			31	BENEFITS-USPS CONTRIBUTION			
5,316,857			32	HEALTH BENEFITS	25,714,480		
298,948			33	LIFE INSURANCE	1,487,112		
4,435,663			34	RETIREMENT	22,049,589		
1,313,248			35	THRIFT SAVINGS PLAN (TSP)	6,500,094		
			36	TSP FIDUCIARY INSURANCE			
2,385,059			37	SOCIAL SECURITY	11,780,477		
743,692			38	MEDICARE	3,679,048		
14,493,467			39	PAYROLL BENEFITS SUBTOTAL	71,210,800		
832			40	UNIFORM ALLOWANCE	224,806		
14,494,299			41	TOTAL BENEFITS	71,435,606		
		28.7955	42	(%) BENEFITS/ACCRUED SALARY COST			27.6331
64,829,580	2,353,402	27.5471	43	COST OF SAL & BEN PER TOTAL WK HR	329,949,717	12,089,868	27.2914
1,251,644			44	LESS OVERTIME PREMIUM PAY	6,327,437		
63,577,936	2,353,402	27.0153	45	STR SAL/BEN COST PER TOTAL WK HR	323,622,280	12,089,868	26.7680

TITLE: BUILDING SERVICE, CASUAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
421,297	41,675	10.1091	01	STRAIGHT TIME HOURS	2,139,034	215,461	9.9277
36,924	2,423	15.2389	02	OVERTIME HOURS (INCLUDES LINE 46)	193,773	12,884	15.0398
			03	HOLIDAY WORK HOURS			
458,221	44,098	10.3909	04	WORK HOURS SUBTOTAL	2,332,807	228,345	10.2161
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
45	3	15.0000	07	LIMITED DUTY HOURS (NA)	624	61	10.2295
			08	REHABILITATION WORK HOURS (NA)			
5,473	531	10.3069	09	TRAINING HOURS	45,697	4,544	10.0565
463,694	44,629	10.3899	10	TOTAL WORK HOURS	2,378,504	232,889	10.2130
			11	SUNDAY PREMIUM (NA HOURS)			
5,028	6,222	.8081	12	NIGHT DIFFERENTIAL (NA HOURS)	30,374	38,068	.7978
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	40	8	5.0000
	113		15	LEAVE WITHOUT PAY (NA HOURS)		374	
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
115	12	9.5833	23	CONTINUATION OF PAY LEAVE	156	17	9.1764
115	12	9.5833	24	TOTAL PAID ABSENCE	156	17	9.1764
468,837	44,641	10.5023	25	GROSS PAY & TOTAL PAID HOURS	2,409,074	232,906	10.3435
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
468,837	44,641	10.5023	27	BALANCE LINE 25 - LINE 26	2,409,074	232,906	10.3435
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
468,837	44,641	10.5023	30	ACCRUED SALARY COST	2,409,074	232,906	10.3435
			31	BENEFITS-USPS CONTRIBUTION			
7			32	HEALTH BENEFITS	19		
			33	LIFE INSURANCE	1		
6			34	RETIREMENT	18		
2			35	THRIFT SAVINGS PLAN (TSP)	4		
			36	TSP FIDUCIARY INSURANCE			
29,028			37	SOCIAL SECURITY	149,397		
6,774			38	MEDICARE	34,931		
35,817			39	PAYROLL BENEFITS SUBTOTAL	184,370		
			40	UNIFORM ALLOWANCE			
35,817			41	TOTAL BENEFITS	184,370		
		7.6395	42	(%) BENEFITS/ACCRUED SALARY COST			7.6531
504,654	44,629	11.3077	43	COST OF SAL & BEN PER TOTAL WK HR	2,593,444	232,889	11.1359
12,296			44	LESS OVERTIME PREMIUM PAY	64,526		
492,358	44,629	11.0322	45	STR SAL/BEN COST PER TOTAL WK HR	2,528,918	232,889	10.8588

NATIONAL PAYROLL HC UMMARY REPORT
ACCOUNTING PE. J 05-2001
ENDING DATE 01-26-2001

TITLE: BUILDING SERVICE, SUPERVISOR

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
220,146	10,371	21.2270	01	STRAIGHT TIME HOURS	1,117,587	53,287	20.9729
12,599	482	26.1390	02	OVERTIME HOURS (INCLUDES LINE 46)	61,017	2,349	25.9757
			03	HOLIDAY WORK HOURS			
232,745	10,853	21.4452	04	WORK HOURS SUBTOTAL	1,178,604	55,636	21.1841
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
603	27	22.3333	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	1,144	51	22.4313
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
1,263	55	22.9636	09	TRAINING HOURS	2,130	95	22.4210
234,008	10,908	21.4528	10	TOTAL WORK HOURS	1,180,734	55,731	21.1863
56	10	5.6000	11	SUNDAY PREMIUM (NA HOURS)	56	10	5.6000
3	2	1.5000	12	NIGHT DIFFERENTIAL (NA HOURS)	5	3	1.6666
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
3,528	159	22.1886	17	ANNUAL LEAVE	11,846	543	21.8158
2,201	96	22.9270	18	HOLIDAY LEAVE	6,501	288	22.5729
90	4	22.5000	19	SICK LEAVE	1,138	52	21.8846
180	8	22.5000	20	MILITARY LEAVE	1,057	48	22.0208
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
5,999	267	22.4681	24	TOTAL PAID ABSENCE	20,542	931	22.0644
240,066	11,175	21.4824	25	GROSS PAY & TOTAL PAID HOURS	1,201,337	56,662	21.2018
5,729	255	22.4666	26	LESS TERM, ANN & HOL LEAVE TAKEN	18,347	831	22.0782
234,337	10,920	21.4594	27	BALANCE LINE 25 - LINE 26	1,182,990	55,831	21.1887
2,201	96	22.9270	28	ANNUAL LEAVE ACCRUED	10,801	480	22.5020
850	37	22.9729	29	HOLIDAY LEAVE ACCRUED	4,172	185	22.5513
237,388	11,053	21.4772	30	ACCRUED SALARY COST	1,197,963	56,496	21.2043
			31	BENEFITS-USPS CONTRIBUTION			
21,881			32	HEALTH BENEFITS	107,226		
1,372			33	LIFE INSURANCE	7,020		
18,799			34	RETIREMENT	96,008		
4,431			35	THRIFT SAVINGS PLAN (TSP)	22,725		
			36	TSP FIDUCIARY INSURANCE			
7,639			37	SOCIAL SECURITY	38,581		
3,518			38	MEDICARE	17,554		
57,640			39	PAYROLL BENEFITS SUBTOTAL	289,114		
			40	UNIFORM ALLOWANCE			
57,640			41	TOTAL BENEFITS	289,114		
		24.2809	42	(%) BENEFITS/ACCRUED SALARY COST			24.1338
295,028	10,908	27.0469	43	COST OF SAL & BEN PER TOTAL WK HR	1,487,077	55,731	26.6831
3,995			44	LESS OVERTIME PREMIUM PAY	19,938		
291,033	10,908	26.6806	45	STR SAL/BEN COST PER TOTAL WK HR	1,467,139	55,731	26.3253

REFERENCE NBR: 1170 TITLE: BUILDING SERVICE, CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
36,463,136	2,177,005	16.7492	01	STRAIGHT TIME HOURS	189,619,399	11,332,535	16.7323
3,656,443	140,454	26.0330	02	OVERTIME HOURS (INCLUDES LINE 46)	18,811,872	731,664	25.7110
1,283,890	78,299	16.3972	03	HOLIDAY WORK HOURS	3,962,422	241,350	16.4177
41,403,469	2,395,758	17.2819	04	WORK HOURS SUBTOTAL	212,393,693	12,305,549	17.2599
	950		05	STEWARDS DUTY HOURS (NA)		4,855	
302,632	8,832	34.2653	06	PENALTY OVERTIME (NA)	886,248	26,072	33.9923
603	27	22.3333	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	1,367	63	21.6984
91,737	5,212	17.6011	07	LIMITED DUTY HOURS (NA)	442,385	25,307	17.4807
376,162	19,840	18.9597	08	REHABILITATION WORK HOURS (NA)	2,060,056	108,330	19.0164
225,716	13,181	17.1243	09	TRAINING HOURS	1,228,053	72,939	16.8367
41,629,185	2,408,939	17.2811	10	TOTAL WORK HOURS	213,621,746	12,378,488	17.2574
675,447	168,870	3.9998	11	SUNDAY PREMIUM (NA HOURS)	3,597,906	899,015	4.0020
758,199	577,734	1.3123	12	NIGHT DIFFERENTIAL (NA HOURS)	3,894,670	2,972,997	1.3100
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	279,261	33,813	8.2589
41,632	4,859	8.5680	14	OTHER PREMIUM PAY (NA HOURS)	261,150	31,364	8.3264
	107,481		15	LEAVE WITHOUT PAY (NA HOURS)		544,874	
209,945	11,564	18.1550	16	TERMINAL LEAVE	578,967	28,504	20.3117
3,070,702	178,990	17.1557	17	ANNUAL LEAVE	15,355,387	894,254	17.1711
4,686,444	278,417	16.8324	18	HOLIDAY LEAVE	14,037,780	834,121	16.8294
1,941,013	112,261	17.2901	19	SICK LEAVE	10,066,081	586,023	17.1769
31,128	2,037	15.2812	20	MILITARY LEAVE	190,603	12,437	15.3254
			21	CONVENTION LEAVE			
105,675	6,277	16.8352	22	OTHER LEAVE	575,056	34,223	16.8032
38,250	2,317	16.5084	23	CONTINUATION OF PAY LEAVE	196,947	12,019	16.3863
10,083,157	591,863	17.0363	24	TOTAL PAID ABSENCE	41,000,821	2,401,581	17.0724
53,187,620	3,000,802	17.7244	25	GROSS PAY & TOTAL PAID HOURS	262,655,554	14,780,069	17.7709
7,967,091	468,971	16.9884	26	LESS TERM, ANN & HOL LEAVE TAKEN	29,972,134	1,756,879	17.0598
45,220,529	2,531,831	17.8608	27	BALANCE LINE 25 - LINE 26	232,683,420	13,023,190	17.8668
4,028,302	236,038	17.0663	28	ANNUAL LEAVE ACCRUED	20,530,622	1,205,888	17.0253
1,792,675	106,857	16.7763	29	HOLIDAY LEAVE ACCRUED	8,907,106	531,191	16.7681
51,041,506	2,874,726	17.7552	30	ACCRUED SALARY COST	262,121,148	14,760,269	17.7585
			31	BENEFITS-USPS CONTRIBUTION			
5,338,745			32	HEALTH BENEFITS	25,821,725		
300,320			33	LIFE INSURANCE	1,494,133		
4,454,468			34	RETIREMENT	22,145,615		
1,317,681			35	THRIFT SAVINGS PLAN (TSP)	6,522,823		
			36	TSP FIDUCIARY INSURANCE			
2,421,726			37	SOCIAL SECURITY	11,968,455		
753,984			38	MEDICARE	3,731,533		
14,586,924			39	PAYROLL BENEFITS SUBTOTAL	71,684,284		
832			40	UNIFORM ALLOWANCE	224,806		
14,587,756			41	TOTAL BENEFITS	71,909,090		
		28.5801	42	(%) BENEFITS/ACCRUED SALARY COST			27.4335
65,629,262	2,408,939	27.2440	43	COST OF SAL & BEN PER TOTAL WK HR	334,030,238	12,378,488	26.9847
1,267,934			44	LESS OVERTIME PREMIUM PAY	6,411,902		
64,361,328	2,408,939	26.7177	45	STR SAL/BEN COST PER TOTAL WK HR	327,618,336	12,378,488	26.4667

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B/A FDC SUB
REFERENCE NBR: 1210

NATIONAL PAYROLL HC UMMARY REPORT
ACCOUNTING PE. J 05-2001
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REPORT-A

TITLE: OPERATING EQUIPMENT, FULL-TIME (EXCL SUPV)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
38,124,476	1,903,321	20.0305	01	STRAIGHT TIME HOURS	197,248,395	9,848,726	20.0278
5,769,246	181,442	31.7966	02	OVERTIME HOURS (INCLUDES LINE 46)	32,336,427	1,023,233	31.6022
2,026,831	101,353	19.9977	03	HOLIDAY WORK HOURS	6,056,420	302,786	20.0023
45,920,553	2,186,116	21.0055	04	WORK HOURS SUBTOTAL	235,641,242	11,174,745	21.0869
	3,205		05	STEWARDS DUTY HOURS (NA)		16,056	
732,970	17,773	41.2406	06	PENALTY OVERTIME (NA)	3,157,572	76,520	41.2646
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	281	15	18.7333
31,955	1,512	21.1342	07	LIMITED DUTY HOURS (NA)	180,711	8,472	21.3303
175,996	8,578	20.5171	08	REHABILITATION WORK HOURS (NA)	922,300	44,861	20.5590
1,531,624	71,001	21.5718	09	TRAINING HOURS	8,799,048	407,207	21.6082
47,452,177	2,257,117	21.0233	10	TOTAL WORK HOURS	244,440,290	11,581,952	21.1052
1,277,343	256,908	4.9719	11	SUNDAY PREMIUM (NA HOURS)	6,779,982	1,362,678	4.9754
1,391,590	852,927	1.6315	12	NIGHT DIFFERENTIAL (NA HOURS)	7,170,851	4,390,382	1.6333
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	345,231	34,406	10.0340
128,086	12,279	10.4313	14	OTHER PREMIUM PAY (NA HOURS)	847,590	81,697	10.3747
	47,288		15	LEAVE WITHOUT PAY (NA HOURS)		221,307	
201,378	9,664	20.8379	16	TERMINAL LEAVE	539,399	20,564	26.2302
3,105,690	152,680	20.3411	17	ANNUAL LEAVE	16,959,051	834,979	20.3107
5,046,874	250,927	20.1129	18	HOLIDAY LEAVE	15,140,613	752,513	20.1200
2,024,469	99,627	20.3204	19	SICK LEAVE	10,154,728	501,043	20.2671
47,815	2,486	19.2337	20	MILITARY LEAVE	273,828	14,164	19.3326
			21	CONVENTION LEAVE			
45,578	2,269	20.0872	22	OTHER LEAVE	326,507	16,426	19.8774
33,388	1,690	19.7562	23	CONTINUATION OF PAY LEAVE	142,934	7,338	19.4786
10,505,192	519,343	20.2278	24	TOTAL PAID ABSENCE	43,537,060	2,147,027	20.2778
60,754,388	2,776,460	21.8819	25	GROSS PAY & TOTAL PAID HOURS	303,121,004	13,728,979	22.0789
8,353,942	413,271	20.2141	26	LESS TERM, ANN & HOL LEAVE TAKEN	32,639,063	1,608,056	20.2972
52,400,446	2,363,189	22.1736	27	BALANCE LINE 25 - LINE 26	270,481,941	12,120,923	22.3152
4,375,270	215,946	20.2609	28	ANNUAL LEAVE ACCRUED	22,361,212	1,104,518	20.2452
1,939,986	96,587	20.0853	29	HOLIDAY LEAVE ACCRUED	9,681,524	481,978	20.0870
58,715,702	2,675,722	21.9438	30	ACCRUED SALARY COST	302,524,677	13,707,419	22.0701
			31	BENEFITS-USPS CONTRIBUTION			
5,314,987			32	HEALTH BENEFITS	25,608,585		
321,395			33	LIFE INSURANCE	1,604,016		
4,765,691			34	RETIREMENT	23,802,594		
1,565,462			35	THRIFT SAVINGS PLAN (TSP)	7,786,579		
			36	TSP FIDUCIARY INSURANCE			
2,612,105			37	SOCIAL SECURITY	13,030,759		
861,958			38	MEDICARE	4,306,963		
15,441,598			39	PAYROLL BENEFITS SUBTOTAL	76,139,496		
891			40	UNIFORM ALLOWANCE	226,522		
15,442,489			41	TOTAL BENEFITS	76,366,018		
		26.3004	42	(%) BENEFITS/ACCRUED SALARY COST			25.2429
74,158,191	2,257,117	32.8552	43	COST OF SAL & BEN PER TOTAL WK HR	378,890,695	11,581,952	32.7138
2,043,565			44	LESS OVERTIME PREMIUM PAY	11,295,251		
72,114,626	2,257,117	31.9498	45	STR SAL/BEN COST PER TOTAL WK HR	367,595,444	11,581,952	31.7386

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
3,855	203	18.9901	01	STRAIGHT TIME HOURS	21,153	1,108	19.0911
498	17	29.2941	02	OVERTIME HOURS (INCLUDES LINE 46)	1,664	58	28.6896
304	16	19.0000	03	HOLIDAY WORK HOURS	607	32	18.9687
4,657	236	19.7330	04	WORK HOURS SUBTOTAL	23,424	1,198	19.5525
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS	95	5	19.0000
4,657	236	19.7330	10	TOTAL WORK HOURS	23,519	1,203	19.5502
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	76	8	9.5000
			14	OTHER PREMIUM PAY (NA HOURS)			
	40		15	LEAVE WITHOUT PAY (NA HOURS)		200	
			16	TERMINAL LEAVE			
925	48	19.2708	17	ANNUAL LEAVE	4,903	256	19.1523
650	34	19.1176	18	HOLIDAY LEAVE	1,951	102	19.1274
559	29	19.2758	19	SICK LEAVE	1,489	78	19.0897
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
2,134	111	19.2252	24	TOTAL PAID ABSENCE	8,343	436	19.1353
6,791	347	19.5706	25	GROSS PAY & TOTAL PAID HOURS	31,938	1,639	19.4862
1,575	82	19.2073	26	LESS TERM, ANN & HOL LEAVE TAKEN	6,854	358	19.1452
5,216	265	19.6830	27	BALANCE LINE 25 - LINE 26	25,084	1,281	19.5815
669	35	19.1142	28	ANNUAL LEAVE ACCRUED	3,783	198	19.1060
237	12	19.7500	29	HOLIDAY LEAVE ACCRUED	1,263	66	19.1363
6,122	312	19.6217	30	ACCRUED SALARY COST	30,130	1,545	19.5016
			31	BENEFITS-USPS CONTRIBUTION			
1,190			32	HEALTH BENEFITS	5,589		
37			33	LIFE INSURANCE	180		
599			34	RETIREMENT	2,859		
207			35	THRIFT SAVINGS PLAN (TSP)	1,025		
			36	TSP FIDUCIARY INSURANCE			
387			37	SOCIAL SECURITY	1,812		
93			38	MEDICARE	437		
2,513			39	PAYROLL BENEFITS SUBTOTAL	11,902		
			40	UNIFORM ALLOWANCE			
2,513			41	TOTAL BENEFITS	11,902		
		41.0486	42	(%) BENEFITS/ACCRUED SALARY COST			39.5021
8,635	236	36.5889	43	COST OF SAL & BEN PER TOTAL WK HR	42,032	1,203	34.9393
166			44	LESS OVERTIME PREMIUM PAY	554		
8,469	236	35.8855	45	STR SAL/BEN COST PER TOTAL WK HR	41,478	1,203	34.4788

TITLE: OPERATING EQUIPMENT, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
11,181	617	18.1215	01	STRAIGHT TIME HOURS	60,995	3,416	17.8556
2,028	84	24.1428	02	OVERTIME HOURS (INCLUDES LINE 46)	11,556	485	23.8268
			03	HOLIDAY WORK HOURS			
13,209	701	18.8430	04	WORK HOURS SUBTOTAL	72,551	3,901	18.5980
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
13,209	701	18.8430	10	TOTAL WORK HOURS	72,551	3,901	18.5980
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
13,209	701	18.8430	25	GROSS PAY & TOTAL PAID HOURS	72,551	3,901	18.5980
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
13,209	701	18.8430	27	BALANCE LINE 25 - LINE 26	72,551	3,901	18.5980
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
13,209	701	18.8430	30	ACCRUED SALARY COST	72,551	3,901	18.5980
			31	BENEFITS-USPS CONTRIBUTION			
1,190			32	HEALTH BENEFITS	6,101		
68			33	LIFE INSURANCE	373		
1,076			34	RETIREMENT	5,886		
356			35	THRIFT SAVINGS PLAN (TSP)	1,890		
			36	TSP FIDUCIARY INSURANCE			
776			37	SOCIAL SECURITY	4,289		
189			38	MEDICARE	1,033		
3,655			39	PAYROLL BENEFITS SUBTOTAL	19,572		
			40	UNIFORM ALLOWANCE			
3,655			41	TOTAL BENEFITS	19,572		
		27.6705	42	(%) BENEFITS/ACCRUED SALARY COST			26.9768
16,864	701	24.0570	43	COST OF SAL & BEN PER TOTAL WK HR	92,123	3,901	23.6152
675			44	LESS OVERTIME PREMIUM PAY	3,848		
16,189	701	23.0941	45	STR SAL/BEN COST PER TOTAL WK HR	88,275	3,901	22.6288

REFERENCE NBR: 1235 TITLE: OPERATING EQUIPMENT, TRANSITIONAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
2,152	172	12.5116	01	STRAIGHT TIME HOURS	6,439	547	11.7714
159	9	17.6666	02	OVERTIME HOURS (INCLUDES LINE 46)	1,027	60	17.1166
			03	HOLIDAY WORK HOURS			
2,311	181	12.7679	04	WORK HOURS SUBTOTAL	7,466	607	12.2998
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
2,311	181	12.7679	10	TOTAL WORK HOURS	7,466	607	12.2998
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
2,311	181	12.7679	25	GROSS PAY & TOTAL PAID HOURS	7,466	607	12.2998
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
2,311	181	12.7679	27	BALANCE LINE 25 - LINE 26	7,466	607	12.2998
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
2,311	181	12.7679	30	ACCRUED SALARY COST	7,466	607	12.2998
			31	BENEFITS-USPS CONTRIBUTION			
8-			32	HEALTH BENEFITS	122-		
1-			33	LIFE INSURANCE	8-		
7-			34	RETIREMENT	115-		
2-			35	THRIFT SAVINGS PLAN (TSP)	38-		
			36	TSP FIDUCIARY INSURANCE			
148			37	SOCIAL SECURITY	489		
34			38	MEDICARE	109		
164			39	PAYROLL BENEFITS SUBTOTAL	315		
			40	UNIFORM ALLOWANCE			
164			41	TOTAL BENEFITS	315		
		7.0964	42	(%) BENEFITS/ACCRUED SALARY COST			4.2191
2,475	181	13.6740	43	COST OF SAL & BEN PER TOTAL WK HR	7,781	607	12.8187
53			44	LESS OVERTIME PREMIUM PAY	342		
2,422	181	13.3812	45	STR SAL/BEN COST PER TOTAL WK HR	7,439	607	12.2553

TITLE: OPERATING EQUIPMENT, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
38,141,664	1,904,313	20.0290	01	STRAIGHT TIME HOURS	197,336,982	9,853,797	20.0264
5,771,931	181,552	31.7921	02	OVERTIME HOURS (INCLUDES LINE 46)	32,350,674	1,023,836	31.5975
2,027,135	101,369	19.9975	03	HOLIDAY WORK HOURS	6,057,027	302,818	20.0022
45,940,730	2,187,234	21.0040	04	WORK HOURS SUBTOTAL	235,744,683	11,180,451	21.0854
	3,205		05	STEWARDS DUTY HOURS (NA)		16,056	
732,970	17,773	41.2406	06	PENALTY OVERTIME (NA)	3,157,572	76,520	41.2646
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	281	15	18.7333
31,955	1,512	21.1342	07	LIMITED DUTY HOURS (NA)	180,711	8,472	21.3303
175,996	8,578	20.5171	08	REHABILITATION WORK HOURS (NA)	922,300	44,861	20.5590
1,531,624	71,001	21.5718	09	TRAINING HOURS	8,799,143	407,212	21.6082
47,472,354	2,258,235	21.0218	10	TOTAL WORK HOURS	244,543,826	11,587,663	21.1038
1,277,343	256,908	4.9719	11	SUNDAY PREMIUM (NA HOURS)	6,779,982	1,362,678	4.9754
1,391,590	852,927	1.6315	12	NIGHT DIFFERENTIAL (NA HOURS)	7,170,851	4,390,382	1.6333
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	345,307	34,414	10.0339
128,086	12,279	10.4313	14	OTHER PREMIUM PAY (NA HOURS)	847,590	81,697	10.3747
	47,328		15	LEAVE WITHOUT PAY (NA HOURS)		221,507	
201,378	9,664	20.8379	16	TERMINAL LEAVE	539,399	20,564	26.2302
3,106,615	152,728	20.3408	17	ANNUAL LEAVE	16,963,954	835,235	20.3103
5,047,524	250,961	20.1127	18	HOLIDAY LEAVE	15,142,564	752,615	20.1199
2,025,028	99,656	20.3201	19	SICK LEAVE	10,156,217	501,121	20.2669
47,815	2,486	19.2337	20	MILITARY LEAVE	273,828	14,164	19.3326
			21	CONVENTION LEAVE			
45,578	2,269	20.0872	22	OTHER LEAVE	326,507	16,426	19.8774
33,388	1,690	19.7562	23	CONTINUATION OF PAY LEAVE	142,934	7,338	19.4786
10,507,326	519,454	20.2276	24	TOTAL PAID ABSENCE	43,545,403	2,147,463	20.2776
60,776,699	2,777,689	21.8803	25	GROSS PAY & TOTAL PAID HOURS	303,232,959	13,735,126	22.0771
8,355,517	413,353	20.2139	26	LESS TERM, ANN & HOL LEAVE TAKEN	32,645,917	1,608,414	20.2969
52,421,182	2,364,336	22.1716	27	BALANCE LINE 25 - LINE 26	270,587,042	12,126,712	22.3133
4,375,939	215,981	20.2607	28	ANNUAL LEAVE ACCRUED	22,364,995	1,104,716	20.2450
1,940,223	96,599	20.0853	29	HOLIDAY LEAVE ACCRUED	9,682,787	482,044	20.0869
58,737,344	2,676,916	21.9421	30	ACCRUED SALARY COST	302,634,824	13,713,472	22.0684
			31	BENEFITS-USPS CONTRIBUTION			
5,317,359			32	HEALTH BENEFITS	25,620,153		
321,499			33	LIFE INSURANCE	1,604,561		
4,767,359			34	RETIREMENT	23,811,224		
1,566,023			35	THRIFT SAVINGS PLAN (TSP)	7,789,456		
			36	TSP FIDUCIARY INSURANCE			
2,613,416			37	SOCIAL SECURITY	13,037,349		
862,274			38	MEDICARE	4,308,542		
15,447,930			39	PAYROLL BENEFITS SUBTOTAL	76,171,285		
891			40	UNIFORM ALLOWANCE	226,522		
15,448,821			41	TOTAL BENEFITS	76,397,807		
		26.3015	42	(%) BENEFITS/ACCRUED SALARY COST			25.2442
74,186,165	2,258,235	32.8513	43	COST OF SAL & BEN PER TOTAL WK HR	379,032,631	11,587,663	32.7100
2,044,459			44	LESS OVERTIME PREMIUM PAY	11,299,995		
72,141,706	2,258,235	31.9460	45	STR SAL/BEN COST PER TOTAL WK HR	367,732,636	11,587,663	31.7348

REFERENCE NBR: 1250 TITLE: OPERATING EQUIPMENT, CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
70,581	5,101	13.8366	01	STRAIGHT TIME HOURS	211,955	18,346	11.5531
15,940	617	25.8346	02	OVERTIME HOURS (INCLUDES LINE 46)	31,767	1,585	20.0422
			03	HOLIDAY WORK HOURS			
86,521	5,718	15.1313	04	WORK HOURS SUBTOTAL	243,722	19,931	12.2282
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)	19-	1-	19.0000
			08	REHABILITATION WORK HOURS (NA)			
1,145	68	16.8382	09	TRAINING HOURS	1,578	112	14.0892
87,666	5,786	15.1513	10	TOTAL WORK HOURS	245,300	20,043	12.2386
			11	SUNDAY PREMIUM (NA HOURS)			
1,077	1,006	1.0705	12	NIGHT DIFFERENTIAL (NA HOURS)	4,115	4,770	.8626
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)		16	
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
88,743	5,786	15.3375	25	GROSS PAY & TOTAL PAID HOURS	249,415	20,043	12.4439
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
88,743	5,786	15.3375	27	BALANCE LINE 25 - LINE 26	249,415	20,043	12.4439
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
88,743	5,786	15.3375	30	ACCRUED SALARY COST	249,415	20,043	12.4439
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	2-		
			33	LIFE INSURANCE			
			34	RETIREMENT	2-		
			35	THRIFT SAVINGS PLAN (TSP)	1-		
			36	TSP FIDUCIARY INSURANCE			
5,373			37	SOCIAL SECURITY	15,363		
1,258			38	MEDICARE	3,597		
6,631			39	PAYROLL BENEFITS SUBTOTAL	18,955		
			40	UNIFORM ALLOWANCE			
6,631			41	TOTAL BENEFITS	18,955		
		7.4721	42	(%) BENEFITS/ACCRUED SALARY COST			7.5997
95,374	5,786	16.4835	43	COST OF SAL & BEN PER TOTAL WK HR	268,370	20,043	13.3897
5,308			44	LESS OVERTIME PREMIUM PAY	10,578		
90,066	5,786	15.5661	45	STR SAL/BEN COST PER TOTAL WK HR	257,792	20,043	12.8619

NATIONAL PAYROLL HO[illegible]UMMARY REPORT
ACCOUNTING PE[illegible] 05-2001
ENDING DATE 01-26-2001

TITLE: OPERATING EQUIPMENT, SUPERVISOR

REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
4,776,479	199,911	23.8930	01	STRAIGHT TIME HOURS	24,223,120	1,034,742	23.4098
419,923	17,160	24.4710	02	OVERTIME HOURS (INCLUDES LINE 46)	1,918,111	78,916	24.3057
524	24	21.8333	03	HOLIDAY WORK HOURS	5,753	264	21.7916
5,196,926	217,095	23.9384	04	WORK HOURS SUBTOTAL	26,146,984	1,113,922	23.4729
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
328,165	14,029	23.3919	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	1,424,007	61,986	22.9730
431	23	18.7391	07	LIMITED DUTY HOURS (NA)	1,357	68	19.9558
5,427	208	26.0913	08	REHABILITATION WORK HOURS (NA)	27,344	1,039	26.3176
76,119	3,035	25.0803	09	TRAINING HOURS	322,319	13,249	24.3277
5,273,045	220,130	23.9542	10	TOTAL WORK HOURS	26,469,303	1,127,171	23.4829
53,503	9,168	5.8358	11	SUNDAY PREMIUM (NA HOURS)	271,052	47,320	5.7280
89,883	47,321	1.8994	12	NIGHT DIFFERENTIAL (NA HOURS)	448,924	241,877	1.8560
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	439	40	10.9750
			14	OTHER PREMIUM PAY (NA HOURS)			
	1,021		15	LEAVE WITHOUT PAY (NA HOURS)		5,582	
95,699	3,531	27.1025	16	TERMINAL LEAVE	215,317	7,799	27.6082
798,373	32,179	24.8103	17	ANNUAL LEAVE	1,901,120	78,651	24.1715
388,656	16,080	24.1701	18	HOLIDAY LEAVE	1,147,530	48,408	23.7053
113,921	4,613	24.6956	19	SICK LEAVE	575,723	23,865	24.1241
1,435	64	22.4218	20	MILITARY LEAVE	11,677	528	22.1155
			21	CONVENTION LEAVE			
4,017	177	22.6949	22	OTHER LEAVE	27,507	1,101	24.9836
			23	CONTINUATION OF PAY LEAVE	4,151	200	20.7550
1,402,101	56,644	24.7528	24	TOTAL PAID ABSENCE	3,883,025	160,552	24.1854
6,818,532	276,774	24.6357	25	GROSS PAY & TOTAL PAID HOURS	31,072,743	1,287,723	24.1299
1,282,728	51,790	24.7678	26	LESS TERM, ANN & HOL LEAVE TAKEN	3,263,967	134,858	24.2029
5,535,804	224,984	24.6053	27	BALANCE LINE 25 - LINE 26	27,808,776	1,152,865	24.1214
364,847	15,042	24.2552	28	ANNUAL LEAVE ACCRUED	1,807,107	76,330	23.6749
149,049	6,183	24.1062	29	HOLIDAY LEAVE ACCRUED	729,908	30,980	23.5606
6,049,700	246,209	24.5714	30	ACCRUED SALARY COST	30,345,791	1,260,175	24.0806
			31	BENEFITS-USPS CONTRIBUTION			
523,736			32	HEALTH BENEFITS	2,557,603		
34,795			33	LIFE INSURANCE	172,880		
465,464			34	RETIREMENT	2,304,514		
101,793			35	THRIFT SAVINGS PLAN (TSP)	499,650		
			36	TSP FIDUCIARY INSURANCE			
170,744			37	SOCIAL SECURITY	797,242		
97,745			38	MEDICARE	444,884		
1,394,277			39	PAYROLL BENEFITS SUBTOTAL	6,776,773		
			40	UNIFORM ALLOWANCE	2,113		
1,394,277			41	TOTAL BENEFITS	6,778,886		
		23.0470	42	(%) BENEFITS/ACCRUED SALARY COST			22.3388
7,443,977	220,130	33.8162	43	COST OF SAL & BEN PER TOTAL WK HR	37,124,677	1,127,171	32.9361
30,555			44	LESS OVERTIME PREMIUM PAY	164,537		
7,413,422	220,130	33.6774	45	STR SAL/BEN COST PER TOTAL WK HR	36,960,140	1,127,171	32.7901

TITLE: OPERATING EQUIPMENT, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
42,988,724	2,109,325	20.3803	01	STRAIGHT TIME HOURS	221,772,057	10,906,885	20.3332
6,207,794	199,329	31.1434	02	OVERTIME HOURS (INCLUDES LINE 46)	34,300,552	1,104,337	31.0598
2,027,659	101,393	19.9980	03	HOLIDAY WORK HOURS	6,062,780	303,082	20.0037
51,224,177	2,410,047	21.2544	04	WORK HOURS SUBTOTAL	262,135,389	12,314,304	21.2870
	3,205		05	STEWARDS DUTY HOURS (NA)		16,056	
732,970	17,773	41.2406	06	PENALTY OVERTIME (NA)	3,157,572	76,520	41.2646
328,165	14,029	23.3919	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	1,424,288	62,001	22.9720
32,386	1,535	21.0983	07	LIMITED DUTY HOURS (NA)	182,049	8,539	21.3197
181,423	8,786	20.6491	08	REHABILITATION WORK HOURS (NA)	949,644	45,900	20.6894
1,608,888	74,104	21.7112	09	TRAINING HOURS	9,123,040	420,573	21.6919
52,833,065	2,484,151	21.2680	10	TOTAL WORK HOURS	271,258,429	12,734,877	21.3004
1,330,846	266,076	5.0017	11	SUNDAY PREMIUM (NA HOURS)	7,051,034	1,409,998	5.0007
1,482,550	901,254	1.6449	12	NIGHT DIFFERENTIAL (NA HOURS)	7,623,890	4,637,029	1.6441
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	345,746	34,454	10.0350
128,086	12,279	10.4313	14	OTHER PREMIUM PAY (NA HOURS)	847,590	81,697	10.3747
	48,349		15	LEAVE WITHOUT PAY (NA HOURS)		227,105	
297,077	13,195	22.5143	16	TERMINAL LEAVE	754,716	28,363	26.6091
3,904,988	184,907	21.1186	17	ANNUAL LEAVE	18,865,074	913,886	20.6426
5,436,180	267,041	20.3570	18	HOLIDAY LEAVE	16,290,094	801,023	20.3366
2,138,949	104,269	20.5137	19	SICK LEAVE	10,731,940	524,986	20.4423
49,250	2,550	19.3137	20	MILITARY LEAVE	285,505	14,692	19.4326
			21	CONVENTION LEAVE			
49,595	2,446	20.2759	22	OTHER LEAVE	354,014	17,527	20.1982
33,388	1,690	19.7562	23	CONTINUATION OF PAY LEAVE	147,085	7,538	19.5124
11,909,427	576,098	20.6725	24	TOTAL PAID ABSENCE	47,428,428	2,308,015	20.5494
67,683,974	3,060,249	22.1171	25	GROSS PAY & TOTAL PAID HOURS	334,555,117	15,042,892	22.2400
9,638,245	465,143	20.7210	26	LESS TERM, ANN & HOL LEAVE TAKEN	35,909,884	1,743,272	20.5991
58,045,729	2,595,106	22.3673	27	BALANCE LINE 25 - LINE 26	298,645,233	13,299,620	22.4551
4,740,786	231,023	20.5208	28	ANNUAL LEAVE ACCRUED	24,172,102	1,181,046	20.4666
2,089,272	102,782	20.3272	29	HOLIDAY LEAVE ACCRUED	10,412,695	513,024	20.2967
64,875,787	2,928,911	22.1501	30	ACCRUED SALARY COST	333,230,030	14,993,690	22.2246
			31	BENEFITS-USPS CONTRIBUTION			
5,841,095			32	HEALTH BENEFITS	28,177,754		
356,294			33	LIFE INSURANCE	1,777,441		
5,232,823			34	RETIREMENT	26,115,736		
1,667,816			35	THRIFT SAVINGS PLAN (TSP)	8,289,106		
			36	TSP FIDUCIARY INSURANCE			
2,789,533			37	SOCIAL SECURITY	13,849,954		
961,277			38	MEDICARE	4,757,023		
16,848,838			39	PAYROLL BENEFITS SUBTOTAL	82,967,014		
891			40	UNIFORM ALLOWANCE	228,635		
16,849,729			41	TOTAL BENEFITS	83,195,649		
		25.9722	42	(%) BENEFITS/ACCRUED SALARY COST			24.9664
81,725,516	2,484,151	32.8987	43	COST OF SAL & BEN PER TOTAL WK HR	416,425,679	12,734,877	32.6996
2,080,322			44	LESS OVERTIME PREMIUM PAY	11,475,110		
79,645,194	2,484,151	32.0613	45	STR SAL/BEN COST PER TOTAL WK HR	404,950,569	12,734,877	31.7985

TITLE: BLDG/PLANT EQUIPMENT, FULL-TIME (EXCL SUPV)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
13,891,756	718,434	19.3361	01	STRAIGHT TIME HOURS	71,549,855	3,700,070	19.3374
1,568,931	52,458	29.9083	02	OVERTIME HOURS (INCLUDES LINE 46)	8,447,072	284,157	29.7267
438,979	22,898	19.1710	03	HOLIDAY WORK HOURS	1,301,741	67,947	19.1581
15,899,666	793,790	20.0300	04	WORK HOURS SUBTOTAL	81,298,668	4,052,174	20.0629
	1,397		05	STEWARDS DUTY HOURS (NA)		7,299	
150,161	3,877	38.7312	06	PENALTY OVERTIME (NA)	523,854	13,511	38.7724
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
33,109	1,692	19.5679	07	LIMITED DUTY HOURS (NA)	216,120	11,006	19.6365
72,686	3,652	19.9030	08	REHABILITATION WORK HOURS (NA)	390,080	19,569	19.9335
166,232	8,304	20.0183	09	TRAINING HOURS	1,092,204	54,554	20.0206
16,065,898	802,094	20.0299	10	TOTAL WORK HOURS	82,390,872	4,106,728	20.0624
184,149	38,843	4.7408	11	SUNDAY PREMIUM (NA HOURS)	970,894	204,686	4.7433
196,941	127,470	1.5449	12	NIGHT DIFFERENTIAL (NA HOURS)	995,237	643,747	1.5460
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	83,431	8,700	9.5897
20,329	2,128	9.5531	14	OTHER PREMIUM PAY (NA HOURS)	120,081	12,356	9.7184
	17,513		15	LEAVE WITHOUT PAY (NA HOURS)		92,643	
129,382	6,571	19.6898	16	TERMINAL LEAVE	287,733	13,838	20.7929
1,130,690	58,212	19.4236	17	ANNUAL LEAVE	6,605,073	340,048	19.4239
1,821,571	94,426	19.2909	18	HOLIDAY LEAVE	5,456,584	282,780	19.2962
754,783	38,793	19.4566	19	SICK LEAVE	3,889,061	202,489	19.2062
11,060	595	18.5882	20	MILITARY LEAVE	55,299	2,958	18.6947
			21	CONVENTION LEAVE			
28,893	1,506	19.1852	22	OTHER LEAVE	140,577	7,261	19.3605
12,418	655	18.9587	23	CONTINUATION OF PAY LEAVE	61,142	3,188	19.1787
3,888,797	200,758	19.3705	24	TOTAL PAID ABSENCE	16,495,469	852,562	19.3481
20,356,114	1,002,852	20.2982	25	GROSS PAY & TOTAL PAID HOURS	101,055,984	4,959,290	20.3771
3,081,643	159,209	19.3559	26	LESS TERM, ANN & HOL LEAVE TAKEN	12,349,390	636,666	19.3969
17,274,471	843,643	20.4760	27	BALANCE LINE 25 - LINE 26	88,706,594	4,322,624	20.5214
1,635,099	84,352	19.3842	28	ANNUAL LEAVE ACCRUED	8,304,593	428,666	19.3731
698,818	36,280	19.2617	29	HOLIDAY LEAVE ACCRUED	3,484,408	180,842	19.2676
19,608,388	964,275	20.3348	30	ACCRUED SALARY COST	100,495,595	4,932,132	20.3756
			31	BENEFITS-USPS CONTRIBUTION			
2,012,754			32	HEALTH BENEFITS	9,731,358		
114,580			33	LIFE INSURANCE	572,433		
1,641,612			34	RETIREMENT	8,200,861		
484,882			35	THRIFT SAVINGS PLAN (TSP)	2,415,257		
			36	TSP FIDUCIARY INSURANCE			
777,517			37	SOCIAL SECURITY	3,860,936		
288,320			38	MEDICARE	1,433,926		
5,319,665			39	PAYROLL BENEFITS SUBTOTAL	26,214,771		
54			40	UNIFORM ALLOWANCE	136,466		
5,319,719			41	TOTAL BENEFITS	26,351,237		
		27.1298	42	(%) BENEFITS/ACCRUED SALARY COST			26.2212
24,928,107	802,094	31.0787	43	COST OF SAL & BEN PER TOTAL WK HR	126,846,832	4,106,728	30.8875
547,531			44	LESS OVERTIME PREMIUM PAY	2,900,359		
24,380,576	802,094	30.3961	45	STR SAL/BEN COST PER TOTAL WK HR	123,946,473	4,106,728	30.1813

NATIONAL PAYROLL HC UMMARY REPORT
ACCOUNTING PE 05-2001
ENDING DATE O 26-2001

TITLE: BLDG/PLANT EQUIPMENT, PART-TIME REGULAR

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
146,979	7,945	18.4995	01	STRAIGHT TIME HOURS	765,427	41,243	18.5589
6,900	235	29.3617	02	OVERTIME HOURS (INCLUDES LINE 46)	27,939	987	28.3069
474	24	19.7500	03	HOLIDAY WORK HOURS	1,845	95	19.4210
154,353	8,204	18.8143	04	WORK HOURS SUBTOTAL	795,211	42,325	18.7882
			05	STEWARDS DUTY HOURS (NA)			
701	16	43.8125	06	PENALTY OVERTIME (NA)	815	19	42.8947
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
1,905	95	20.0526	08	REHABILITATION WORK HOURS (NA)	12,050	601	20.0499
142	8	17.7500	09	TRAINING HOURS	1,953	109	17.9174
154,495	8,212	18.8133	10	TOTAL WORK HOURS	797,164	42,434	18.7859
351	67	5.2388	11	SUNDAY PREMIUM (NA HOURS)	1,511	286	5.2832
429	260	1.6500	12	NIGHT DIFFERENTIAL (NA HOURS)	1,796	1,101	1.6312
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	153	16	9.5625
			14	OTHER PREMIUM PAY (NA HOURS)			
	93		15	LEAVE WITHOUT PAY (NA HOURS)		343	
			16	TERMINAL LEAVE			
15,475	815	18.9877	17	ANNUAL LEAVE	77,401	4,090	18.9244
15,615	833	18.7454	18	HOLIDAY LEAVE	46,454	2,477	18.7541
3,015	160	18.8437	19	SICK LEAVE	18,209	965	18.8694
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	276	14	19.7142
			23	CONTINUATION OF PAY LEAVE			
34,105	1,808	18.8633	24	TOTAL PAID ABSENCE	142,340	7,546	18.8629
189,380	10,020	18.9001	25	GROSS PAY & TOTAL PAID HOURS	942,964	49,980	18.8668
31,090	1,648	18.8652	26	LESS TERM, ANN & HOL LEAVE TAKEN	123,855	6,567	18.8602
158,290	8,372	18.9070	27	BALANCE LINE 25 - LINE 26	819,109	43,413	18.8678
15,325	813	18.8499	28	ANNUAL LEAVE ACCRUED	78,719	4,187	18.8008
4,989	266	18.7556	29	HOLIDAY LEAVE ACCRUED	25,093	1,337	18.7681
178,604	9,451	18.8978	30	ACCRUED SALARY COST	922,921	48,937	18.8593
			31	BENEFITS-USPS CONTRIBUTION			
25,938			32	HEALTH BENEFITS	127,395		
1,058			33	LIFE INSURANCE	5,344		
17,044			34	RETIREMENT	86,561		
5,643			35	THRIFT SAVINGS PLAN (TSP)	28,805		
			36	TSP FIDUCIARY INSURANCE			
7,901			37	SOCIAL SECURITY	39,667		
2,654			38	MEDICARE	13,237		
60,238			39	PAYROLL BENEFITS SUBTOTAL	301,009		
			40	UNIFORM ALLOWANCE	332		
60,238			41	TOTAL BENEFITS	301,341		
		33.7271	42	(%) BENEFITS/ACCRUED SALARY COST			32.6507
238,842	8,212	29.0845	43	COST OF SAL & BEN PER TOTAL WK HR	1,224,262	42,434	28.8509
2,415			44	LESS OVERTIME PREMIUM PAY	9,440		
236,427	8,212	28.7904	45	STR SAL/BEN COST PER TOTAL WK HR	1,214,822	42,434	28.6285

TITLE: BLDG/PLANT EQUIPMENT, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
33,677	1,956	17.2172	01	STRAIGHT TIME HOURS	160,228	9,323	17.1863
3,467	140	24.7642	02	OVERTIME HOURS (INCLUDES LINE 46)	12,827	515	24.9067
			03	HOLIDAY WORK HOURS			
37,144	2,096	17.7213	04	WORK HOURS SUBTOTAL	173,055	9,838	17.5904
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
37,144	2,096	17.7213	10	TOTAL WORK HOURS	173,055	9,838	17.5904
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
37,144	2,096	17.7213	25	GROSS PAY & TOTAL PAID HOURS	173,055	9,838	17.5904
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
37,144	2,096	17.7213	27	BALANCE LINE 25 - LINE 26	173,055	9,838	17.5904
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
37,144	2,096	17.7213	30	ACCRUED SALARY COST	173,055	9,838	17.5904
			31	BENEFITS-USPS CONTRIBUTION			
3,511			32	HEALTH BENEFITS	16,107		
198			33	LIFE INSURANCE	939		
3,109			34	RETIREMENT	14,632		
1,021			35	THRIFT SAVINGS PLAN (TSP)	4,914		
			36	TSP FIDUCIARY INSURANCE			
2,219			37	SOCIAL SECURITY	10,308		
531			38	MEDICARE	2,496		
10,589			39	PAYROLL BENEFITS SUBTOTAL	49,396		
			40	UNIFORM ALLOWANCE			
10,589			41	TOTAL BENEFITS	49,396		
		28.5079	42	(%) BENEFITS/ACCRUED SALARY COST			28.5435
47,733	2,096	22.7733	43	COST OF SAL & BEN PER TOTAL WK HR	222,451	9,838	22.6114
1,155			44	LESS OVERTIME PREMIUM PAY	4,271		
46,578	2,096	22.2223	45	STR SAL/BEN COST PER TOTAL WK HR	218,180	9,838	22.1772

TITLE: BLDG/PLANT EQUIPMENT, TRANSITIONAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
434	34	12.7647	01	STRAIGHT TIME HOURS	1,953	152	12.8486
			02	OVERTIME HOURS (INCLUDES LINE 46)	143	8	17.8750
			03	HOLIDAY WORK HOURS			
434	34	12.7647	04	WORK HOURS SUBTOTAL	2,096	160	13.1000
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
434	34	12.7647	10	TOTAL WORK HOURS	2,096	160	13.1000
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
434	34	12.7647	25	GROSS PAY & TOTAL PAID HOURS	2,096	160	13.1000
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
434	34	12.7647	27	BALANCE LINE 25 - LINE 26	2,096	160	13.1000
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
434	34	12.7647	30	ACCRUED SALARY COST	2,096	160	13.1000
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
27			37	SOCIAL SECURITY	132		
6			38	MEDICARE	31		
33			39	PAYROLL BENEFITS SUBTOTAL	163		
			40	UNIFORM ALLOWANCE			
33			41	TOTAL BENEFITS	163		
		7.6036	42	(%) BENEFITS/ACCRUED SALARY COST			7.7767
467	34	13.7352	43	COST OF SAL & BEN PER TOTAL WK HR	2,259	160	14.1187
			44	LESS OVERTIME PREMIUM PAY	48		
467	34	13.7352	45	STR SAL/BEN COST PER TOTAL WK HR	2,211	160	13.8187

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B/A FDC SUB
REFERENCE NBR: 1340

NATIONAL PAYROLL HO[illegible]UMMARY REPORT
ACCOUNTING PE[illegible], 05-2001
ENDING DATE 01-26-2001

DATE 0[illegible]-2001
P[illegible] 82

REPORT-A

TITLE: BLDG/PLANT EQUIPMENT, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
14,072,846	728,369	19.3210	01	STRAIGHT TIME HOURS	72,477,463	3,750,788	19.3232
1,579,298	52,833	29.8922	02	OVERTIME HOURS (INCLUDES LINE 46)	8,487,981	285,667	29.7128
439,453	22,922	19.1716	03	HOLIDAY WORK HOURS	1,303,586	68,042	19.1585
16,091,597	804,124	20.0113	04	WORK HOURS SUBTOTAL	82,269,030	4,104,497	20.0436
	1,397		05	STEWARDS DUTY HOURS (NA)		7,299	
150,862	3,893	38.7521	06	PENALTY OVERTIME (NA)	524,669	13,530	38.7781
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
33,109	1,692	19.5679	07	LIMITED DUTY HOURS (NA)	216,120	11,006	19.6365
74,591	3,747	19.9068	08	REHABILITATION WORK HOURS (NA)	402,130	20,170	19.9370
166,374	8,312	20.0161	09	TRAINING HOURS	1,094,157	54,663	20.0164
16,257,971	812,436	20.0113	10	TOTAL WORK HOURS	83,363,187	4,159,160	20.0432
184,500	38,910	4.7417	11	SUNDAY PREMIUM (NA HOURS)	972,405	204,972	4.7440
197,370	127,730	1.5452	12	NIGHT DIFFERENTIAL (NA HOURS)	997,033	644,848	1.5461
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	83,584	8,716	9.5897
20,329	2,128	9.5531	14	OTHER PREMIUM PAY (NA HOURS)	120,081	12,356	9.7184
	17,606		15	LEAVE WITHOUT PAY (NA HOURS)		92,986	
129,382	6,571	19.6898	16	TERMINAL LEAVE	287,733	13,838	20.7929
1,146,165	59,027	19.4176	17	ANNUAL LEAVE	6,682,474	344,138	19.4180
1,837,186	95,259	19.2862	18	HOLIDAY LEAVE	5,503,038	285,257	19.2915
757,798	38,953	19.4541	19	SICK LEAVE	3,907,270	203,454	19.2046
11,060	595	18.5882	20	MILITARY LEAVE	55,299	2,958	18.6947
			21	CONVENTION LEAVE			
28,893	1,506	19.1852	22	OTHER LEAVE	140,853	7,275	19.3612
12,418	655	18.9587	23	CONTINUATION OF PAY LEAVE	61,142	3,188	19.1787
3,922,902	202,566	19.3660	24	TOTAL PAID ABSENCE	16,637,809	860,108	19.3438
20,583,072	1,015,002	20.2788	25	GROSS PAY & TOTAL PAID HOURS	102,174,099	5,019,268	20.3563
3,112,733	160,857	19.3509	26	LESS TERM, ANN & HOL LEAVE TAKEN	12,473,245	643,233	19.3914
17,470,339	854,145	20.4535	27	BALANCE LINE 25 - LINE 26	89,700,854	4,376,035	20.4982
1,650,424	85,165	19.3791	28	ANNUAL LEAVE ACCRUED	8,383,312	432,853	19.3675
703,807	36,546	19.2581	29	HOLIDAY LEAVE ACCRUED	3,509,501	182,179	19.2640
19,824,570	975,856	20.3150	30	ACCRUED SALARY COST	101,593,667	4,991,067	20.3550
			31	BENEFITS-USPS CONTRIBUTION			
2,042,203			32	HEALTH BENEFITS	9,874,860		
115,836			33	LIFE INSURANCE	578,716		
1,661,765			34	RETIREMENT	8,302,054		
491,546			35	THRIFT SAVINGS PLAN (TSP)	2,448,976		
			36	TSP FIDUCIARY INSURANCE			
787,664			37	SOCIAL SECURITY	3,911,043		
291,511			38	MEDICARE	1,449,690		
5,390,525			39	PAYROLL BENEFITS SUBTOTAL	26,565,339		
54			40	UNIFORM ALLOWANCE	136,798		
5,390,579			41	TOTAL BENEFITS	26,702,137		
		27.1914	42	(%) BENEFITS/ACCRUED SALARY COST			26.2832
25,215,149	812,436	31.0364	43	COST OF SAL & BEN PER TOTAL WK HR	128,295,804	4,159,160	30.8465
551,100			44	LESS OVERTIME PREMIUM PAY	2,914,117		
24,664,049	812,436	30.3581	45	STR SAL/BEN COST PER TOTAL WK HR	125,381,687	4,159,160	30.1459

REFERENCE NBR: 1350 TITLE: BLDG/PLANT EQUIPMENT, CASUAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
15,754	1,434	10.9860	01	STRAIGHT TIME HOURS	96,377	9,206	10.4689
900	56	16.0714	02	OVERTIME HOURS (INCLUDES LINE 46)	7,083	441	16.0612
			03	HOLIDAY WORK HOURS			
16,654	1,490	11.1771	04	WORK HOURS SUBTOTAL	103,460	9,647	10.7245
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
159	14	11.3571	09	TRAINING HOURS	182	16	11.3750
16,813	1,504	11.1788	10	TOTAL WORK HOURS	103,642	9,663	10.7256
			11	SUNDAY PREMIUM (NA HOURS)			
129	164	.7865	12	NIGHT DIFFERENTIAL (NA HOURS)	614	745	.8241
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	3		15	LEAVE WITHOUT PAY (NA HOURS)		11	
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
16,942	1,504	11.2646	25	GROSS PAY & TOTAL PAID HOURS	104,256	9,663	10.7891
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
16,942	1,504	11.2646	27	BALANCE LINE 25 - LINE 26	104,256	9,663	10.7891
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
16,942	1,504	11.2646	30	ACCRUED SALARY COST	104,256	9,663	10.7891
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
1,054			37	SOCIAL SECURITY	6,484		
247			38	MEDICARE	1,519		
1,301			39	PAYROLL BENEFITS SUBTOTAL	8,003		
			40	UNIFORM ALLOWANCE			
1,301			41	TOTAL BENEFITS	8,003		
		7.6791	42	(%) BENEFITS/ACCRUED SALARY COST			7.6762
18,243	1,504	12.1296	43	COST OF SAL & BEN PER TOTAL WK HR	112,259	9,663	11.6174
300			44	LESS OVERTIME PREMIUM PAY	2,359		
17,943	1,504	11.9301	45	STR SAL/BEN COST PER TOTAL WK HR	109,900	9,663	11.3732

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NATIONAL PAYROLL HC UMMARY REPORT
ACCOUNTING PE.) 05-2001
ENDING DATE 01-26-2001

DATE (1-2001
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REPORT-A

TITLE: BLDG/PLANT EQUIPMENT, SUPERVISOR

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
2,131,254	89,835	23.7240	01	STRAIGHT TIME HOURS	10,862,832	466,346	23.2935
260,959	10,884	23.9763	02	OVERTIME HOURS (INCLUDES LINE 46)	1,152,291	49,112	23.4625
371	16	23.1875	03	HOLIDAY WORK HOURS	5,329	234	22.7735
2,392,584	100,735	23.7512	04	WORK HOURS SUBTOTAL	12,020,452	515,692	23.3093
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	70	1	70.0000
242,626	10,259	23.6500	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	1,068,462	46,234	23.1098
			07	LIMITED DUTY HOURS (NA)	48	2	24.0000
			08	REHABILITATION WORK HOURS (NA)	1,135	46	24.6739
44,328	1,742	25.4466	09	TRAINING HOURS	211,420	8,445	25.0349
2,436,912	102,477	23.7800	10	TOTAL WORK HOURS	12,231,872	524,137	23.3371
40,888	6,874	5.9482	11	SUNDAY PREMIUM (NA HOURS)	208,437	35,693	5.8397
72,756	37,537	1.9382	12	NIGHT DIFFERENTIAL (NA HOURS)	365,884	192,767	1.8980
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	182	16	11.3750
			14	OTHER PREMIUM PAY (NA HOURS)	218	21	10.3809
	1,772		15	LEAVE WITHOUT PAY (NA HOURS)		8,238	
163,919	6,209	26.4002	16	TERMINAL LEAVE	241,722	9,362	25.8194
781,670	31,275	24.9934	17	ANNUAL LEAVE	1,824,275	74,375	24.5280
363,359	14,816	24.5247	18	HOLIDAY LEAVE	1,071,004	44,512	24.0610
93,134	3,693	25.2190	19	SICK LEAVE	552,659	22,416	24.6546
1,200	48	25.0000	20	MILITARY LEAVE	11,201	480	23.3354
			21	CONVENTION LEAVE			
9,206	362	25.4309	22	OTHER LEAVE	43,447	1,805	24.0703
			23	CONTINUATION OF PAY LEAVE			
1,412,488	56,403	25.0427	24	TOTAL PAID ABSENCE	3,744,308	152,950	24.4806
3,963,044	158,880	24.9436	25	GROSS PAY & TOTAL PAID HOURS	16,550,901	677,087	24.4442
1,308,948	52,300	25.0276	26	LESS TERM, ANN & HOL LEAVE TAKEN	3,137,001	128,249	24.4602
2,654,096	106,580	24.9023	27	BALANCE LINE 25 - LINE 26	13,413,900	548,838	24.4405
341,588	13,910	24.5570	28	ANNUAL LEAVE ACCRUED	1,698,402	70,824	23.9805
138,047	5,652	24.4244	29	HOLIDAY LEAVE ACCRUED	680,354	28,487	23.8829
3,133,731	126,142	24.8428	30	ACCRUED SALARY COST	15,792,656	648,149	24.3657
			31	BENEFITS-USPS CONTRIBUTION			
269,450			32	HEALTH BENEFITS	1,304,554		
18,262			33	LIFE INSURANCE	90,125		
239,197			34	RETIREMENT	1,173,163		
47,150			35	THRIFT SAVINGS PLAN (TSP)	230,286		
			36	TSP FIDUCIARY INSURANCE			
79,181			37	SOCIAL SECURITY	349,333		
55,429			38	MEDICARE	230,325		
708,669			39	PAYROLL BENEFITS SUBTOTAL	3,377,786		
			40	UNIFORM ALLOWANCE	2,176		
708,669			41	TOTAL BENEFITS	3,379,962		
		22.6142	42	(%) BENEFITS/ACCRUED SALARY COST			21.4021
3,842,400	102,477	37.4952	43	COST OF SAL & BEN PER TOTAL WK HR	19,172,618	524,137	36.5794
6,105			44	LESS OVERTIME PREMIUM PAY	27,927		
3,836,295	102,477	37.4356	45	STR SAL/BEN COST PER TOTAL WK HR	19,144,691	524,137	36.5261

REFERENCE NBR: 1370 TITLE: BLDG/PLANT EQUIPMENT, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
16,219,854	819,638	19.7890	01	STRAIGHT TIME HOURS	83,436,672	4,226,340	19.7420
1,841,157	63,773	28.8704	02	OVERTIME HOURS (INCLUDES LINE 46)	9,647,355	335,220	28.7791
439,824	22,938	19.1744	03	HOLIDAY WORK HOURS	1,308,915	68,276	19.1709
18,500,835	906,349	20.4124	04	WORK HOURS SUBTOTAL	94,392,942	4,629,836	20.3879
	1,397		05	STEWARDS DUTY HOURS (NA)		7,299	
150,862	3,893	38.7521	06	PENALTY OVERTIME (NA)	524,739	13,531	38.7805
242,626	10,259	23.6500	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	1,068,462	46,234	23.1098
33,109	1,692	19.5679	07	LIMITED DUTY HOURS (NA)	216,168	11,008	19.6373
74,591	3,747	19.9068	08	REHABILITATION WORK HOURS (NA)	403,265	20,216	19.9478
210,861	10,068	20.9436	09	TRAINING HOURS	1,305,759	63,124	20.6856
18,711,696	916,417	20.4183	10	TOTAL WORK HOURS	95,698,701	4,692,960	20.3919
225,388	45,784	4.9228	11	SUNDAY PREMIUM (NA HOURS)	1,180,842	240,665	4.9065
270,255	165,431	1.6336	12	NIGHT DIFFERENTIAL (NA HOURS)	1,363,531	838,360	1.6264
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	83,766	8,732	9.5929
20,329	2,128	9.5531	14	OTHER PREMIUM PAY (NA HOURS)	120,299	12,377	9.7195
	19,381		15	LEAVE WITHOUT PAY (NA HOURS)		101,235	
293,301	12,780	22.9500	16	TERMINAL LEAVE	529,455	23,200	22.8213
1,927,835	90,302	21.3487	17	ANNUAL LEAVE	8,506,749	418,513	20.3261
2,200,545	110,075	19.9913	18	HOLIDAY LEAVE	6,574,042	329,769	19.9352
850,932	42,646	19.9533	19	SICK LEAVE	4,459,929	225,870	19.7455
12,260	643	19.0668	20	MILITARY LEAVE	66,500	3,438	19.3426
			21	CONVENTION LEAVE			
38,099	1,868	20.3956	22	OTHER LEAVE	184,300	9,080	20.2973
12,418	655	18.9587	23	CONTINUATION OF PAY LEAVE	61,142	3,188	19.1787
5,335,390	258,969	20.6024	24	TOTAL PAID ABSENCE	20,382,117	1,013,058	20.1193
24,563,058	1,175,386	20.8978	25	GROSS PAY & TOTAL PAID HOURS	118,829,256	5,706,018	20.8252
4,421,681	213,157	20.7437	26	LESS TERM, ANN & HOL LEAVE TAKEN	15,610,246	771,482	20.2341
20,141,377	962,229	20.9319	27	BALANCE LINE 25 - LINE 26	103,219,010	4,934,536	20.9176
1,992,012	99,075	20.1061	28	ANNUAL LEAVE ACCRUED	10,081,714	503,677	20.0162
841,854	42,198	19.9500	29	HOLIDAY LEAVE ACCRUED	4,189,855	210,666	19.8886
22,975,243	1,103,502	20.8203	30	ACCRUED SALARY COST	117,490,579	5,648,879	20.7989
			31	BENEFITS-USPS CONTRIBUTION			
2,311,653			32	HEALTH BENEFITS	11,179,414		
134,098			33	LIFE INSURANCE	668,841		
1,900,962			34	RETIREMENT	9,475,217		
538,696			35	THRIFT SAVINGS PLAN (TSP)	2,679,262		
			36	TSP FIDUCIARY INSURANCE			
867,899			37	SOCIAL SECURITY	4,266,860		
347,187			38	MEDICARE	1,681,534		
6,100,495			39	PAYROLL BENEFITS SUBTOTAL	29,951,128		
54			40	UNIFORM ALLOWANCE	138,974		
6,100,549			41	TOTAL BENEFITS	30,090,102		
		26.5527	42	(%) BENEFITS/ACCRUED SALARY COST			25.6106
29,075,792	916,417	31.7276	43	COST OF SAL & BEN PER TOTAL WK HR	147,580,681	4,692,960	31.4472
557,505			44	LESS OVERTIME PREMIUM PAY	2,944,403		
28,518,287	916,417	31.1193	45	STR SAL/BEN COST PER TOTAL WK HR	144,636,278	4,692,960	30.8198

NATIONAL PAYROLL HO[illegible]UMMARY REPORT
ACCOUNTING PE[illegible] 05-2001
ENDING DATE 01-26-2001

TITLE: ADMIN. SUPPORT, FULL-TIME (EXCL SUPV)

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
5,724,531	299,859	19.0907	01	STRAIGHT TIME HOURS	29,834,962	1,562,963	19.0887
448,927	15,198	29.5385	02	OVERTIME HOURS (INCLUDES LINE 46)	2,358,528	80,439	29.3207
190,545	10,092	18.8807	03	HOLIDAY WORK HOURS	555,876	29,407	18.9028
6,364,003	325,149	19.5725	04	WORK HOURS SUBTOTAL	32,749,366	1,672,809	19.5774
	39		05	STEWARDS DUTY HOURS (NA)		565	
36,414	949	38.3709	06	PENALTY OVERTIME (NA)	126,752	3,322	38.1553
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
7,205	354	20.3531	07	LIMITED DUTY HOURS (NA)	38,417	1,850	20.7659
106,318	5,324	19.9695	08	REHABILITATION WORK HOURS (NA)	577,323	28,889	19.9841
90,536	4,597	19.6945	09	TRAINING HOURS	357,780	18,250	19.6043
6,454,539	329,746	19.5742	10	TOTAL WORK HOURS	33,107,146	1,691,059	19.5777
88,014	18,922	4.6514	11	SUNDAY PREMIUM (NA HOURS)	481,841	103,422	4.6589
119,166	79,298	1.5027	12	NIGHT DIFFERENTIAL (NA HOURS)	610,800	405,705	1.5055
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	32,144	3,395	9.4680
11,674	1,218	9.5845	14	OTHER PREMIUM PAY (NA HOURS)	68,181	7,175	9.5025
	10,954		15	LEAVE WITHOUT PAY (NA HOURS)		52,674	
60,863	3,110	19.5700	16	TERMINAL LEAVE	141,681	6,595	21.4830
453,393	23,706	19.1256	17	ANNUAL LEAVE	2,403,378	125,776	19.1083
683,346	35,928	19.0198	18	HOLIDAY LEAVE	2,051,908	107,868	19.0223
273,350	14,283	19.1381	19	SICK LEAVE	1,454,659	76,099	19.1153
2,032	107	18.9906	20	MILITARY LEAVE	23,035	1,251	18.4132
			21	CONVENTION LEAVE			
5,046	263	19.1863	22	OTHER LEAVE	61,526	3,280	18.7579
2,067	105	19.6857	23	CONTINUATION OF PAY LEAVE	24,320	1,233	19.7242
1,480,097	77,502	19.0975	24	TOTAL PAID ABSENCE	6,160,507	322,102	19.1259
8,153,490	407,248	20.0209	25	GROSS PAY & TOTAL PAID HOURS	40,460,619	2,013,161	20.0980
1,197,602	62,744	19.0871	26	LESS TERM, ANN & HOL LEAVE TAKEN	4,596,967	240,239	19.1349
6,955,888	344,504	20.1910	27	BALANCE LINE 25 - LINE 26	35,863,652	1,772,922	20.2285
611,188	32,004	19.0972	28	ANNUAL LEAVE ACCRUED	3,117,571	163,384	19.0812
260,866	13,738	18.9886	29	HOLIDAY LEAVE ACCRUED	1,305,634	68,756	18.9893
7,827,942	390,246	20.0589	30	ACCRUED SALARY COST	40,286,857	2,005,062	20.0925
			31	BENEFITS-USPS CONTRIBUTION			
741,793			32	HEALTH BENEFITS	3,626,071		
46,551			33	LIFE INSURANCE	234,071		
658,810			34	RETIREMENT	3,303,620		
191,458			35	THRIFT SAVINGS PLAN (TSP)	950,198		
			36	TSP FIDUCIARY INSURANCE			
301,623			37	SOCIAL SECURITY	1,491,302		
115,463			38	MEDICARE	573,702		
2,055,698			39	PAYROLL BENEFITS SUBTOTAL	10,178,964		
			40	UNIFORM ALLOWANCE	25,067		
2,055,698			41	TOTAL BENEFITS	10,204,031		
		26.2610	42	(%) BENEFITS/ACCRUED SALARY COST			25.3284
9,883,640	329,746	29.9734	43	COST OF SAL & BEN PER TOTAL WK HR	50,490,888	1,691,059	29.8575
155,574			44	LESS OVERTIME PREMIUM PAY	806,557		
9,728,066	329,746	29.5016	45	STR SAL/BEN COST PER TOTAL WK HR	49,684,331	1,691,059	29.3806

REFERENCE NBR: 1420 TITLE: ADMIN. SUPPORT, PART-TIME REGULAR

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,291	67	19.2686	01	STRAIGHT TIME HOURS	6,773	351	19.2962
			02	OVERTIME HOURS (INCLUDES LINE 46)			
			03	HOLIDAY WORK HOURS			
1,291	67	19.2686	04	WORK HOURS SUBTOTAL	6,773	351	19.2962
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
1,291	67	19.2686	10	TOTAL WORK HOURS	6,773	351	19.2962
			11	SUNDAY PREMIUM (NA HOURS)			
77	48	1.6041	12	NIGHT DIFFERENTIAL (NA HOURS)	357	226	1.5796
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)		75	
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE	281	14	20.0714
311	16	19.4375	18	HOLIDAY LEAVE	778	40	19.4500
			19	SICK LEAVE	428	22	19.4545
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
311	16	19.4375	24	TOTAL PAID ABSENCE	1,487	76	19.5657
1,679	83	20.2289	25	GROSS PAY & TOTAL PAID HOURS	8,617	427	20.1803
311	16	19.4375	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,059	54	19.6111
1,368	67	20.4179	27	BALANCE LINE 25 - LINE 26	7,558	373	20.2627
117	6	19.5000	28	ANNUAL LEAVE ACCRUED	545	28	19.4642
80	4	20.0000	29	HOLIDAY LEAVE ACCRUED	401	21	19.0952
1,565	77	20.3246	30	ACCRUED SALARY COST	8,504	422	20.1516
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	128		
13			33	LIFE INSURANCE	70		
171			34	RETIREMENT	865		
80			35	THRIFT SAVINGS PLAN (TSP)	388		
			36	TSP FIDUCIARY INSURANCE			
104			37	SOCIAL SECURITY	509		
24			38	MEDICARE	125		
392			39	PAYROLL BENEFITS SUBTOTAL	2,085		
			40	UNIFORM ALLOWANCE			
392			41	TOTAL BENEFITS	2,085		
		25.0479	42	(%) BENEFITS/ACCRUED SALARY COST			24.5178
1,957	67	29.2089	43	COST OF SAL & BEN PER TOTAL WK HR	10,589	351	30.1680
			44	LESS OVERTIME PREMIUM PAY			
1,957	67	29.2089	45	STR SAL/BEN COST PER TOTAL WK HR	10,589	351	30.1680

NATIONAL PAYROLL HO UMMARY REPORT
ACCOUNTING PER 05-2001
ENDING DATE 01-26-2001

TITLE: ADMIN. SUPPORT, PART-TIME FLEXIBLE

REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
11,550	644	17.9347	01 STRAIGHT TIME HOURS	35,552	1,994	17.8294
2,087	88	23.7159	02 OVERTIME HOURS (INCLUDES LINE 46)	5,323	223	23.8699
			03 HOLIDAY WORK HOURS			
13,637	732	18.6297	04 WORK HOURS SUBTOTAL	40,875	2,217	18.4370
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
13,637	732	18.6297	10 TOTAL WORK HOURS	40,875	2,217	18.4370
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
13,637	732	18.6297	25 GROSS PAY & TOTAL PAID HOURS	40,875	2,217	18.4370
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
13,637	732	18.6297	27 BALANCE LINE 25 - LINE 26	40,875	2,217	18.4370
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
13,637	732	18.6297	30 ACCRUED SALARY COST	40,875	2,217	18.4370
			31 BENEFITS-USPS CONTRIBUTION			
1,318			32 HEALTH BENEFITS	3,779		
68			33 LIFE INSURANCE	217		
1,112			34 RETIREMENT	3,420		
403			35 THRIFT SAVINGS PLAN (TSP)	1,188		
			36 TSP FIDUCIARY INSURANCE			
809			37 SOCIAL SECURITY	2,445		
191			38 MEDICARE	582		
3,901			39 PAYROLL BENEFITS SUBTOTAL	11,631		
			40 UNIFORM ALLOWANCE			
3,901			41 TOTAL BENEFITS	11,631		
		28.6059	42 (%) BENEFITS/ACCRUED SALARY COST			28.4550
17,538	732	23.9590	43 COST OF SAL & BEN PER TOTAL WK HR	52,506	2,217	23.6833
695			44 LESS OVERTIME PREMIUM PAY	1,773		
16,843	732	23.0095	45 STR SAL/BEN COST PER TOTAL WK HR	50,733	2,217	22.8836

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B/A FDC SUB
REFERENCE NBR: 1435

NATIONAL PAYROLL HC UMMARY REPORT
ACCOUNTING PE. 05-2001
ENDING DATE O. 26-2001

TITLE: ADMIN. SUPPORT, TRANSITIONAL

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CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
			01	STRAIGHT TIME HOURS	230	18	12.7777
			02	OVERTIME HOURS (INCLUDES LINE 46)	109	6	18.1666
			03	HOLIDAY WORK HOURS			
			04	WORK HOURS SUBTOTAL	339	24	14.1250
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
			10	TOTAL WORK HOURS	339	24	14.1250
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
			25	GROSS PAY & TOTAL PAID HOURS	339	24	14.1250
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
			27	BALANCE LINE 25 - LINE 26	339	24	14.1250
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
			30	ACCRUED SALARY COST	339	24	14.1250
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	2-		
			33	LIFE INSURANCE			
			34	RETIREMENT	2-		
			35	THRIFT SAVINGS PLAN (TSP)	1-		
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY	20		
			38	MEDICARE	5		
			39	PAYROLL BENEFITS SUBTOTAL	20		
			40	UNIFORM ALLOWANCE			
			41	TOTAL BENEFITS	20		
			42	(%) BENEFITS/ACCRUED SALARY COST			5.8997
			43	COST OF SAL & BEN PER TOTAL WK HR	359	24	14.9583
			44	LESS OVERTIME PREMIUM PAY	36		
			45	STR SAL/BEN COST PER TOTAL WK HR	323	24	13.4583

USPS 26-6387 NATIONAL PAYROLL HC UMMARY REPORT DATE C -2001
MINNEAI .S PDC ACCOUNTING PE. J 05-2001 F 90
REPORT AAW120P1 SFX ENDING DATE 01-26-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 1440 TITLE: ADMIN. SUPPORT, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
5,737,372	300,570	19.0883	01	STRAIGHT TIME HOURS	29,877,517	1,565,326	19.0870
451,014	15,286	29.5050	02	OVERTIME HOURS (INCLUDES LINE 46)	2,363,960	80,668	29.3048
190,545	10,092	18.8807	03	HOLIDAY WORK HOURS	555,876	29,407	18.9028
6,378,931	325,948	19.5703	04	WORK HOURS SUBTOTAL	32,797,353	1,675,401	19.5758
	39		05	STEWARDS DUTY HOURS (NA)		565	
36,414	949	38.3709	06	PENALTY OVERTIME (NA)	126,752	3,322	38.1553
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
7,205	354	20.3531	07	LIMITED DUTY HOURS (NA)	38,417	1,850	20.7659
106,318	5,324	19.9695	08	REHABILITATION WORK HOURS (NA)	577,323	28,889	19.9841
90,536	4,597	19.6945	09	TRAINING HOURS	357,780	18,250	19.6043
6,469,467	330,545	19.5721	10	TOTAL WORK HOURS	33,155,133	1,693,651	19.5761
88,014	18,922	4.6514	11	SUNDAY PREMIUM (NA HOURS)	481,841	103,422	4.6589
119,243	79,346	1.5028	12	NIGHT DIFFERENTIAL (NA HOURS)	611,157	405,931	1.5055
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	32,144	3,395	9.4680
11,674	1,218	9.5845	14	OTHER PREMIUM PAY (NA HOURS)	68,181	7,175	9.5025
	10,954		15	LEAVE WITHOUT PAY (NA HOURS)		52,749	
60,863	3,110	19.5700	16	TERMINAL LEAVE	141,681	6,595	21.4830
453,393	23,706	19.1256	17	ANNUAL LEAVE	2,403,659	125,790	19.1085
683,657	35,944	19.0200	18	HOLIDAY LEAVE	2,052,686	107,908	19.0225
273,350	14,283	19.1381	19	SICK LEAVE	1,455,087	76,121	19.1154
2,032	107	18.9906	20	MILITARY LEAVE	23,035	1,251	18.4132
			21	CONVENTION LEAVE			
5,046	263	19.1863	22	OTHER LEAVE	61,526	3,280	18.7579
2,067	105	19.6857	23	CONTINUATION OF PAY LEAVE	24,320	1,233	19.7242
1,480,408	77,518	19.0976	24	TOTAL PAID ABSENCE	6,161,994	322,178	19.1260
8,168,806	408,063	20.0184	25	GROSS PAY & TOTAL PAID HOURS	40,510,450	2,015,829	20.0961
1,197,913	62,760	19.0872	26	LESS TERM, ANN & HOL LEAVE TAKEN	4,598,026	240,293	19.1350
6,970,893	345,303	20.1877	27	BALANCE LINE 25 - LINE 26	35,912,424	1,775,536	20.2262
611,305	32,010	19.0973	28	ANNUAL LEAVE ACCRUED	3,118,116	163,412	19.0813
260,946	13,742	18.9889	29	HOLIDAY LEAVE ACCRUED	1,306,035	68,777	18.9894
7,843,144	391,055	20.0563	30	ACCRUED SALARY COST	40,336,575	2,007,725	20.0906
			31	BENEFITS-USPS CONTRIBUTION			
743,111			32	HEALTH BENEFITS	3,629,976		
46,632			33	LIFE INSURANCE	234,358		
660,093			34	RETIREMENT	3,307,903		
191,941			35	THRIFT SAVINGS PLAN (TSP)	951,774		
			36	TSP FIDUCIARY INSURANCE			
302,536			37	SOCIAL SECURITY	1,494,276		
115,678			38	MEDICARE	574,414		
2,059,991			39	PAYROLL BENEFITS SUBTOTAL	10,192,701		
			40	UNIFORM ALLOWANCE	25,067		
2,059,991			41	TOTAL BENEFITS	10,217,768		
		26.2648	42	(%) BENEFITS/ACCRUED SALARY COST			25.3312
9,903,135	330,545	29.9600	43	COST OF SAL & BEN PER TOTAL WK HR	50,554,343	1,693,651	29.8493
156,269			44	LESS OVERTIME PREMIUM PAY	808,366		
9,746,866	330,545	29.4872	45	STR SAL/BEN COST PER TOTAL WK HR	49,745,977	1,693,651	29.3720

REFERENCE NBR: 1450 TITLE: ADMIN. SUPPORT, CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
7,201	670	10.7477	01	STRAIGHT TIME HOURS	31,785	3,153	10.0808
177	11	16.0909	02	OVERTIME HOURS (INCLUDES LINE 46)	1,725	110	15.6818
			03	HOLIDAY WORK HOURS			
7,378	681	10.8340	04	WORK HOURS SUBTOTAL	33,510	3,263	10.2696
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
300	12	25.0000	09	TRAINING HOURS	1,109	53	20.9245
7,678	693	11.0793	10	TOTAL WORK HOURS	34,619	3,316	10.4399
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)	4	4	1.0000
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
7,678	693	11.0793	25	GROSS PAY & TOTAL PAID HOURS	34,623	3,316	10.4411
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
7,678	693	11.0793	27	BALANCE LINE 25 - LINE 26	34,623	3,316	10.4411
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
7,678	693	11.0793	30	ACCRUED SALARY COST	34,623	3,316	10.4411
			31	BENEFITS-USPS CONTRIBUTION			
7			32	HEALTH BENEFITS	12-		
			33	LIFE INSURANCE	1-		
6			34	RETIREMENT	11-		
2			35	THRIFT SAVINGS PLAN (TSP)	3-		
			36	TSP FIDUCIARY INSURANCE			
477			37	SOCIAL SECURITY	2,171		
113			38	MEDICARE	509		
605			39	PAYROLL BENEFITS SUBTOTAL	2,653		
			40	UNIFORM ALLOWANCE			
605			41	TOTAL BENEFITS	2,653		
		7.8796	42	(%) BENEFITS/ACCRUED SALARY COST			7.6625
8,283	693	11.9523	43	COST OF SAL & BEN PER TOTAL WK HR	37,276	3,316	11.2412
59			44	LESS OVERTIME PREMIUM PAY	574		
8,224	693	11.8672	45	STR SAL/BEN COST PER TOTAL WK HR	36,702	3,316	11.0681

NATIONAL PAYROLL HO[illegible] UMMARY REPORT
ACCOUNTING PE[illegible] 05-2001
ENDING DATE 01-26-2001

TITLE: ADMIN. SUPPORT, SUPERVISOR

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
3,676,492	136,920	26.8513	01	STRAIGHT TIME HOURS	18,509,391	706,129	26.2124
108,206	4,431	24.4202	02	OVERTIME HOURS (INCLUDES LINE 46)	511,732	21,281	24.0464
			03	HOLIDAY WORK HOURS	1,785	77	23.1818
3,784,698	141,351	26.7751	04	WORK HOURS SUBTOTAL	19,022,908	727,487	26.1487
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
100,030	4,144	24.1385	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	478,199	20,116	23.7720
			07	LIMITED DUTY HOURS (NA)	194	7	27.7142
3,719	144	25.8263	08	REHABILITATION WORK HOURS (NA)	18,213	713	25.5441
65,587	2,537	25.8521	09	TRAINING HOURS	249,255	9,678	25.7548
3,850,285	143,888	26.7589	10	TOTAL WORK HOURS	19,272,163	737,165	26.1436
15,503	2,545	6.0915	11	SUNDAY PREMIUM (NA HOURS)	79,517	13,274	5.9904
28,816	14,058	2.0497	12	NIGHT DIFFERENTIAL (NA HOURS)	144,061	71,656	2.0104
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	83	8	10.3750
			14	OTHER PREMIUM PAY (NA HOURS)			
	985		15	LEAVE WITHOUT PAY (NA HOURS)		3,099	
287,696	9,303	30.9250	16	TERMINAL LEAVE	409,867	13,472	30.4236
1,318,503	46,973	28.0693	17	ANNUAL LEAVE	2,700,462	98,976	27.2840
476,933	17,520	27.2222	18	HOLIDAY LEAVE	1,397,754	52,440	26.6543
131,874	4,821	27.3540	19	SICK LEAVE	616,014	23,851	25.8275
2,421	104	23.2788	20	MILITARY LEAVE	10,725	424	25.2948
			21	CONVENTION LEAVE			
9,118	346	26.3526	22	OTHER LEAVE	54,031	2,228	24.2508
			23	CONTINUATION OF PAY LEAVE	5,467	248	22.0443
2,226,545	79,067	28.1602	24	TOTAL PAID ABSENCE	5,194,320	191,639	27.1047
6,121,149	222,955	27.4546	25	GROSS PAY & TOTAL PAID HOURS	24,690,144	928,804	26.5827
2,083,132	73,796	28.2282	26	LESS TERM, ANN & HOL LEAVE TAKEN	4,508,083	164,888	27.3402
4,038,017	149,159	27.0718	27	BALANCE LINE 25 - LINE 26	20,182,061	763,916	26.4192
454,113	16,680	27.2250	28	ANNUAL LEAVE ACCRUED	2,245,762	84,524	26.5695
179,602	6,628	27.0974	29	HOLIDAY LEAVE ACCRUED	884,257	33,406	26.4700
4,671,732	172,467	27.0876	30	ACCRUED SALARY COST	23,312,080	881,846	26.4355
			31	BENEFITS-USPS CONTRIBUTION			
390,805			32	HEALTH BENEFITS	1,886,415		
28,856			33	LIFE INSURANCE	141,569		
359,808			34	RETIREMENT	1,759,882		
49,540			35	THRIFT SAVINGS PLAN (TSP)	241,606		
			36	TSP FIDUCIARY INSURANCE			
85,577			37	SOCIAL SECURITY	369,004		
87,683			38	MEDICARE	351,163		
1,002,269			39	PAYROLL BENEFITS SUBTOTAL	4,749,639		
			40	UNIFORM ALLOWANCE	1,127		
1,002,269			41	TOTAL BENEFITS	4,750,766		
		21.4539	42	(%) BENEFITS/ACCRUED SALARY COST			20.3789
5,674,001	143,888	39.4334	43	COST OF SAL & BEN PER TOTAL WK HR	28,062,846	737,165	38.0686
2,723			44	LESS OVERTIME PREMIUM PAY	11,166		
5,671,278	143,888	39.4145	45	STR SAL/BEN COST PER TOTAL WK HR	28,051,680	737,165	38.0534

USPS 26-6387 NATIONAL PAYROLL HC UMMARY REPORT DATE C '-2001
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B/A FDC SUB REPORT-A
REFERENCE NBR: 1470 TITLE: ADMIN. SUPPORT, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
9,421,065	438,160	21.5014	01	STRAIGHT TIME HOURS	48,418,693	2,274,608	21.2866
559,397	19,728	28.3554	02	OVERTIME HOURS (INCLUDES LINE 46)	2,877,417	102,059	28.1936
190,545	10,092	18.8807	03	HOLIDAY WORK HOURS	557,661	29,484	18.9140
10,171,007	467,980	21.7338	04	WORK HOURS SUBTOTAL	51,853,771	2,406,151	21.5505
	39		05	STEWARDS DUTY HOURS (NA)		565	
36,414	949	38.3709	06	PENALTY OVERTIME (NA)	126,752	3,322	38.1553
100,030	4,144	24.1385	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	478,199	20,116	23.7720
7,205	354	20.3531	07	LIMITED DUTY HOURS (NA)	38,611	1,857	20.7921
110,037	5,468	20.1238	08	REHABILITATION WORK HOURS (NA)	595,536	29,602	20.1181
156,423	7,146	21.8895	09	TRAINING HOURS	608,144	27,981	21.7341
10,327,430	475,126	21.7361	10	TOTAL WORK HOURS	52,461,915	2,434,132	21.5526
103,517	21,467	4.8221	11	SUNDAY PREMIUM (NA HOURS)	561,358	116,696	4.8104
148,059	93,404	1.5851	12	NIGHT DIFFERENTIAL (NA HOURS)	755,222	477,591	1.5813
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	32,227	3,403	9.4701
11,674	1,218	9.5845	14	OTHER PREMIUM PAY (NA HOURS)	68,181	7,175	9.5025
	11,939		15	LEAVE WITHOUT PAY (NA HOURS)		55,848	
348,559	12,413	28.0801	16	TERMINAL LEAVE	551,548	20,067	27.4853
1,771,896	70,679	25.0696	17	ANNUAL LEAVE	5,104,121	224,766	22.7085
1,160,590	53,464	21.7078	18	HOLIDAY LEAVE	3,450,440	160,348	21.5184
405,224	19,104	21.2114	19	SICK LEAVE	2,071,101	99,972	20.7168
4,453	211	21.1042	20	MILITARY LEAVE	33,760	1,675	20.1552
			21	CONVENTION LEAVE			
14,164	609	23.2577	22	OTHER LEAVE	115,557	5,508	20.9798
2,067	105	19.6857	23	CONTINUATION OF PAY LEAVE	29,787	1,481	20.1127
3,706,953	156,585	23.6737	24	TOTAL PAID ABSENCE	11,356,314	513,817	22.1018
14,297,633	631,711	22.6331	25	GROSS PAY & TOTAL PAID HOURS	65,235,217	2,947,949	22.1290
3,281,045	136,556	24.0271	26	LESS TERM, ANN & HOL LEAVE TAKEN	9,106,109	405,181	22.4741
11,016,588	495,155	22.2487	27	BALANCE LINE 25 - LINE 26	56,129,108	2,542,768	22.0740
1,065,418	48,690	21.8816	28	ANNUAL LEAVE ACCRUED	5,363,878	247,936	21.6341
440,548	20,370	21.6272	29	HOLIDAY LEAVE ACCRUED	2,190,292	102,183	21.4349
12,522,554	564,215	22.1946	30	ACCRUED SALARY COST	63,683,278	2,892,887	22.0137
			31	BENEFITS-USPS CONTRIBUTION			
1,133,923			32	HEALTH BENEFITS	5,516,379		
75,488			33	LIFE INSURANCE	375,926		
1,019,907			34	RETIREMENT	5,067,774		
241,483			35	THRIFT SAVINGS PLAN (TSP)	1,193,377		
			36	TSP FIDUCIARY INSURANCE			
388,590			37	SOCIAL SECURITY	1,865,451		
203,474			38	MEDICARE	926,086		
3,062,865			39	PAYROLL BENEFITS SUBTOTAL	14,944,993		
			40	UNIFORM ALLOWANCE	26,194		
3,062,865			41	TOTAL BENEFITS	14,971,187		
		24.4587	42	(%) BENEFITS/ACCRUED SALARY COST			23.5088
15,585,419	475,126	32.8027	43	COST OF SAL & BEN PER TOTAL WK HR	78,654,465	2,434,132	32.3131
159,050			44	LESS OVERTIME PREMIUM PAY	820,107		
15,426,369	475,126	32.4679	45	STR SAL/BEN COST PER TOTAL WK HR	77,834,358	2,434,132	31.9762

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REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 1480

NATIONAL PAYROLL HC UMMARY REPORT
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REPORT-A

TITLE: EQUIP/BLDG MAINT & SUPPORT, CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
68,629,643	3,367,123	20.3822	01 STRAIGHT TIME HOURS	353,627,422	17,407,833	20.3142
8,608,348	282,830	30.4364	02 OVERTIME HOURS (INCLUDES LINE 46)	46,825,324	1,541,616	30.3741
2,658,028	134,423	19.7736	03 HOLIDAY WORK HOURS	7,929,356	400,842	19.7817
79,896,019	3,784,376	21.1120	04 WORK HOURS SUBTOTAL	408,382,102	19,350,291	21.1047
	4,641		05 STEWARDS DUTY HOURS (NA)		23,920	
920,246	22,615	40.6918	06 PENALTY OVERTIME (NA)	3,809,063	93,373	40.7940
670,821	28,432	23.5938	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	2,970,949	128,351	23.1470
72,700	3,581	20.3015	07 LIMITED DUTY HOURS (NA)	436,828	21,404	20.4087
366,051	18,001	20.3350	08 REHABILITATION WORK HOURS (NA)	1,948,445	95,718	20.3560
1,976,172	91,318	21.6405	09 TRAINING HOURS	11,036,943	511,678	21.5700
81,872,191	3,875,694	21.1245	10 TOTAL WORK HOURS	419,419,045	19,861,969	21.1166
1,659,751	333,327	4.9793	11 SUNDAY PREMIUM (NA HOURS)	8,793,234	1,767,359	4.9753
1,900,864	1,160,089	1.6385	12 NIGHT DIFFERENTIAL (NA HOURS)	9,742,643	5,952,980	1.6365
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	461,739	46,589	9.9109
160,089	15,625	10.2456	14 OTHER PREMIUM PAY (NA HOURS)	1,036,070	101,249	10.2328
	79,669		15 LEAVE WITHOUT PAY (NA HOURS)		384,188	
938,937	38,388	24.4591	16 TERMINAL LEAVE	1,835,719	71,630	25.6277
7,604,719	345,888	21.9860	17 ANNUAL LEAVE	32,475,944	1,557,165	20.8558
8,797,315	430,580	20.4313	18 HOLIDAY LEAVE	26,314,576	1,291,140	20.3808
3,395,105	166,019	20.4500	19 SICK LEAVE	17,262,970	850,828	20.2896
65,963	3,404	19.3780	20 MILITARY LEAVE	385,765	19,805	19.4781
			21 CONVENTION LEAVE			
101,858	4,923	20.6902	22 OTHER LEAVE	653,871	32,115	20.3602
47,873	2,450	19.5400	23 CONTINUATION OF PAY LEAVE	238,014	12,207	19.4981
20,951,770	991,652	21.1281	24 TOTAL PAID ABSENCE	79,166,859	3,834,890	20.6438
106,544,665	4,867,346	21.8896	25 GROSS PAY & TOTAL PAID HOURS	518,619,590	23,696,859	21.8855
17,340,971	814,856	21.2810	26 LESS TERM, ANN & HOL LEAVE TAKEN	60,626,239	2,919,935	20.7628
89,203,694	4,052,490	22.0120	27 BALANCE LINE 25 - LINE 26	457,993,351	20,776,924	22.0433
7,798,216	378,788	20.5872	28 ANNUAL LEAVE ACCRUED	39,617,694	1,932,659	20.4990
3,371,674	165,350	20.3911	29 HOLIDAY LEAVE ACCRUED	16,792,842	825,873	20.3334
100,373,584	4,596,628	21.8363	30 ACCRUED SALARY COST	514,403,887	23,535,456	21.8565
			31 BENEFITS-USPS CONTRIBUTION			
9,286,671			32 HEALTH BENEFITS	44,873,547		
565,880			33 LIFE INSURANCE	2,822,208		
8,153,692			34 RETIREMENT	40,658,727		
2,447,995			35 THRIFT SAVINGS PLAN (TSP)	12,161,745		
			36 TSP FIDUCIARY INSURANCE			
4,046,022			37 SOCIAL SECURITY	19,982,265		
1,511,938			38 MEDICARE	7,364,643		
26,012,198			39 PAYROLL BENEFITS SUBTOTAL	127,863,135		
945			40 UNIFORM ALLOWANCE	393,803		
26,013,143			41 TOTAL BENEFITS	128,256,938		
		25.9163	42 (%) BENEFITS/ACCRUED SALARY COST			24.9331
126,386,727	3,875,694	32.6100	43 COST OF SAL & BEN PER TOTAL WK HR	642,660,825	19,861,969	32.3563
2,796,878			44 LESS OVERTIME PREMIUM PAY	15,239,620		
123,589,849	3,875,694	31.8884	45 STR SAL/BEN COST PER TOTAL WK HR	627,421,205	19,861,969	31.5890

TITLE: VEHICLE MAINTENANCE, FULL-TIME (EXCL SUPV)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
12,270,099	636,652	19.2728	01	STRAIGHT TIME HOURS	63,077,305	3,273,250	19.2705
1,572,375	53,318	29.4905	02	OVERTIME HOURS (INCLUDES LINE 46)	7,758,029	264,352	29.3473
286,066	14,935	19.1540	03	HOLIDAY WORK HOURS	856,159	44,567	19.2106
14,128,540	704,905	20.0431	04	WORK HOURS SUBTOTAL	71,691,493	3,582,169	20.0134
	486		05	STEWARDS DUTY HOURS (NA)		2,349	
88,070	2,255	39.0554	06	PENALTY OVERTIME (NA)	242,938	6,218	39.0701
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
82,661	4,103	20.1464	07	LIMITED DUTY HOURS (NA)	387,846	19,267	20.1300
198,729	9,830	20.2165	08	REHABILITATION WORK HOURS (NA)	1,029,839	50,975	20.2028
94,432	4,801	19.6692	09	TRAINING HOURS	841,921	42,584	19.7708
14,222,972	709,706	20.0406	10	TOTAL WORK HOURS	72,533,414	3,624,753	20.0105
55,063	11,455	4.8068	11	SUNDAY PREMIUM (NA HOURS)	304,094	63,240	4.8085
210,078	136,959	1.5338	12	NIGHT DIFFERENTIAL (NA HOURS)	1,074,769	700,477	1.5343
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	44,070	4,597	9.5866
5,377	575	9.3513	14	OTHER PREMIUM PAY (NA HOURS)	37,167	3,897	9.5373
	22,641		15	LEAVE WITHOUT PAY (NA HOURS)		114,866	
111,379	5,598	19.8962	16	TERMINAL LEAVE	260,812	12,249	21.2925
971,841	49,889	19.4800	17	ANNUAL LEAVE	5,769,950	296,410	19.4661
1,655,838	85,957	19.2635	18	HOLIDAY LEAVE	4,968,665	257,836	19.2706
734,758	37,777	19.4498	19	SICK LEAVE	3,682,785	191,588	19.2224
9,848	508	19.3858	20	MILITARY LEAVE	51,427	2,706	19.0048
			21	CONVENTION LEAVE			
28,699	1,485	19.3259	22	OTHER LEAVE	155,169	7,966	19.4789
8,772	453	19.3642	23	CONTINUATION OF PAY LEAVE	79,047	4,087	19.3410
3,521,135	181,667	19.3823	24	TOTAL PAID ABSENCE	14,967,855	772,842	19.3672
18,014,625	891,373	20.2099	25	GROSS PAY & TOTAL PAID HOURS	88,961,369	4,397,595	20.2295
2,739,058	141,444	19.3649	26	LESS TERM, ANN & HOL LEAVE TAKEN	10,999,427	566,495	19.4166
15,275,567	749,929	20.3693	27	BALANCE LINE 25 - LINE 26	77,961,942	3,831,100	20.3497
1,455,509	74,996	19.4078	28	ANNUAL LEAVE ACCRUED	7,423,404	382,602	19.4024
635,458	33,026	19.2411	29	HOLIDAY LEAVE ACCRUED	3,176,679	165,031	19.2489
17,366,534	857,951	20.2418	30	ACCRUED SALARY COST	88,562,025	4,378,733	20.2254
			31	BENEFITS-USPS CONTRIBUTION			
1,796,503			32	HEALTH BENEFITS	8,688,369		
101,691			33	LIFE INSURANCE	507,886		
1,462,813			34	RETIREMENT	7,299,106		
417,252			35	THRIFT SAVINGS PLAN (TSP)	2,072,241		
			36	TSP FIDUCIARY INSURANCE			
688,957			37	SOCIAL SECURITY	3,405,909		
255,515			38	MEDICARE	1,263,414		
4,722,731			39	PAYROLL BENEFITS SUBTOTAL	23,236,925		
323			40	UNIFORM ALLOWANCE	69,699		
4,723,054			41	TOTAL BENEFITS	23,306,624		
		27.1962	42	(%) BENEFITS/ACCRUED SALARY COST			26.3167
22,089,588	709,706	31.1249	43	COST OF SAL & BEN PER TOTAL WK HR	111,868,649	3,624,753	30.8624
538,309			44	LESS OVERTIME PREMIUM PAY	2,623,994		
21,551,279	709,706	30.3664	45	STR SAL/BEN COST PER TOTAL WK HR	109,244,655	3,624,753	30.1385

TITLE: VEHICLE MAINTENANCE, PART-TIME REGULAR

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
3,033	172	17.6337	01	STRAIGHT TIME HOURS	18,873	1,081	17.4588
			02	OVERTIME HOURS (INCLUDES LINE 46)	49		
			03	HOLIDAY WORK HOURS			
3,033	172	17.6337	04	WORK HOURS SUBTOTAL	18,922	1,081	17.5041
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS	1,247	64	19.4843
3,033	172	17.6337	10	TOTAL WORK HOURS	20,169	1,145	17.6148
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE	1,010	60	16.8333
317	18	17.6111	18	HOLIDAY LEAVE	942	54	17.4444
40	3	13.3333	19	SICK LEAVE	137	8	17.1250
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
357	21	17.0000	24	TOTAL PAID ABSENCE	2,089	122	17.1229
3,390	193	17.5647	25	GROSS PAY & TOTAL PAID HOURS	22,258	1,267	17.5674
317	18	17.6111	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,952	114	17.1228
3,073	175	17.5600	27	BALANCE LINE 25 - LINE 26	20,306	1,153	17.6114
256	14	18.2857	28	ANNUAL LEAVE ACCRUED	1,346	74	18.1891
143	8	17.8750	29	HOLIDAY LEAVE ACCRUED	705	41	17.1951
3,472	197	17.6243	30	ACCRUED SALARY COST	22,357	1,268	17.6317
			31	BENEFITS-USPS CONTRIBUTION			
891			32	HEALTH BENEFITS	4,864		
22			33	LIFE INSURANCE	138		
363			34	RETIREMENT	2,349		
169			35	THRIFT SAVINGS PLAN (TSP)	1,025		
			36	TSP FIDUCIARY INSURANCE			
199			37	SOCIAL SECURITY	1,325		
47			38	MEDICARE	311		
1,691			39	PAYROLL BENEFITS SUBTOTAL	10,012		
			40	UNIFORM ALLOWANCE			
1,691			41	TOTAL BENEFITS	10,012		
		48.7039	42	(%) BENEFITS/ACCRUED SALARY COST			44.7823
5,163	172	30.0174	43	COST OF SAL & BEN PER TOTAL WK HR	32,369	1,145	28.2698
			44	LESS OVERTIME PREMIUM PAY	16		
5,163	172	30.0174	45	STR SAL/BEN COST PER TOTAL WK HR	32,353	1,145	28.2558

REFERENCE NBR: 1530 TITLE: VEHICLE MAINTENANCE, PART-TIME FLEXIBLE

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
123,690	7,343	16.8446	01	STRAIGHT TIME HOURS	598,128	35,424	16.8848
11,692	456	25.6403	02	OVERTIME HOURS (INCLUDES LINE 46)	56,493	2,254	25.0634
			03	HOLIDAY WORK HOURS			
135,382	7,799	17.3588	04	WORK HOURS SUBTOTAL	654,621	37,678	17.3740
			05	STEWARDS DUTY HOURS (NA)			
193	6	32.1666	06	PENALTY OVERTIME (NA)	577	18	32.0555
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)	289	16	18.0625
			08	REHABILITATION WORK HOURS (NA)			
1,097	69	15.8985	09	TRAINING HOURS	15,293	927	16.4973
136,479	7,868	17.3460	10	TOTAL WORK HOURS	669,914	38,605	17.3530
2,326	544	4.2757	11	SUNDAY PREMIUM (NA HOURS)	12,382	2,830	4.3752
3,284	2,399	1.3689	12	NIGHT DIFFERENTIAL (NA HOURS)	17,277	12,500	1.3821
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	915	102	8.9705
			14	OTHER PREMIUM PAY (NA HOURS)			
	8		15	LEAVE WITHOUT PAY (NA HOURS)		82	
			16	TERMINAL LEAVE			
2,535	147	17.2448	17	ANNUAL LEAVE	27,670	1,535	18.0260
			18	HOLIDAY LEAVE			
1,215	74	16.4189	19	SICK LEAVE	6,819	402	16.9626
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	124	8	15.5000
			23	CONTINUATION OF PAY LEAVE			
3,750	221	16.9683	24	TOTAL PAID ABSENCE	34,613	1,945	17.7958
145,839	8,089	18.0292	25	GROSS PAY & TOTAL PAID HOURS	735,101	40,550	18.1282
2,535	147	17.2448	26	LESS TERM, ANN & HOL LEAVE TAKEN	27,670	1,535	18.0260
143,304	7,942	18.0438	27	BALANCE LINE 25 - LINE 26	707,431	39,015	18.1322
7,359	442	16.6493	28	ANNUAL LEAVE ACCRUED	40,902	2,457	16.6471
			29	HOLIDAY LEAVE ACCRUED			
150,663	8,384	17.9703	30	ACCRUED SALARY COST	748,333	41,472	18.0442
			31	BENEFITS-USPS CONTRIBUTION			
14,141			32	HEALTH BENEFITS	68,456		
837			33	LIFE INSURANCE	4,233		
13,574			34	RETIREMENT	68,613		
3,009			35	THRIFT SAVINGS PLAN (TSP)	15,383		
			36	TSP FIDUCIARY INSURANCE			
8,601			37	SOCIAL SECURITY	43,615		
2,082			38	MEDICARE	10,494		
42,244			39	PAYROLL BENEFITS SUBTOTAL	210,794		
			40	UNIFORM ALLOWANCE			
42,244			41	TOTAL BENEFITS	210,794		
		28.0387	42	(%) BENEFITS/ACCRUED SALARY COST			28.1684
192,907	7,868	24.5179	43	COST OF SAL & BEN PER TOTAL WK HR	959,127	38,605	24.8446
3,926			44	LESS OVERTIME PREMIUM PAY	18,909		
188,981	7,868	24.0189	45	STR SAL/BEN COST PER TOTAL WK HR	940,218	38,605	24.3548

TITLE: VEHICLE MAINTENANCE, TRANSITIONAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS	13	1	13.0000
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL	13	1	13.0000
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS	13	1	13.0000
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS	13	1	13.0000
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26	13	1	13.0000
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST	13	1	13.0000
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	1		
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL	1		
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS	1		
			42 (%) BENEFITS/ACCRUED SALARY COST			7.6923
			43 COST OF SAL & BEN PER TOTAL WK HR	14	1	14.0000
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR	14	1	14.0000

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REFERENCE NBR: 1540

NATIONAL PAYROLL H[illegible] UMMARY REPORT
ACCOUNTING PE[illegible] 05-2001
ENDING DATE [illegible] 26-2001

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TITLE: VEHICLE MAINTENANCE, BARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
12,396,822	644,167	19.2447	01	STRAIGHT TIME HOURS	63,694,319	3,309,756	19.2444
1,584,067	53,774	29.4578	02	OVERTIME HOURS (INCLUDES LINE 46)	7,814,571	266,606	29.3113
286,066	14,935	19.1540	03	HOLIDAY WORK HOURS	856,159	44,567	19.2106
14,266,955	712,876	20.0132	04	WORK HOURS SUBTOTAL	72,365,049	3,620,929	19.9852
	486		05	STEWARDS DUTY HOURS (NA)		2,349	
88,263	2,261	39.0371	06	PENALTY OVERTIME (NA)	243,515	6,236	39.0498
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
82,661	4,103	20.1464	07	LIMITED DUTY HOURS (NA)	388,135	19,283	20.1283
198,729	9,830	20.2165	08	REHABILITATION WORK HOURS (NA)	1,029,839	50,975	20.2028
95,529	4,870	19.6158	09	TRAINING HOURS	858,461	43,575	19.7007
14,362,484	717,746	20.0105	10	TOTAL WORK HOURS	73,223,510	3,664,504	19.9818
57,389	11,999	4.7828	11	SUNDAY PREMIUM (NA HOURS)	316,476	66,070	4.7900
213,362	139,358	1.5310	12	NIGHT DIFFERENTIAL (NA HOURS)	1,092,046	712,977	1.5316
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	44,985	4,699	9.5733
5,377	575	9.3513	14	OTHER PREMIUM PAY (NA HOURS)	37,167	3,897	9.5373
	22,649		15	LEAVE WITHOUT PAY (NA HOURS)		114,948	
111,379	5,598	19.8962	16	TERMINAL LEAVE	260,812	12,249	21.2925
974,376	50,036	19.4734	17	ANNUAL LEAVE	5,798,630	298,005	19.4581
1,656,155	85,975	19.2632	18	HOLIDAY LEAVE	4,969,607	257,890	19.2702
736,013	37,854	19.4434	19	SICK LEAVE	3,689,741	191,998	19.2176
9,848	508	19.3858	20	MILITARY LEAVE	51,427	2,706	19.0048
			21	CONVENTION LEAVE			
28,699	1,485	19.3259	22	OTHER LEAVE	155,293	7,974	19.4749
8,772	453	19.3642	23	CONTINUATION OF PAY LEAVE	79,047	4,087	19.3410
3,525,242	181,909	19.3791	24	TOTAL PAID ABSENCE	15,004,557	774,909	19.3629
18,163,854	899,655	20.1897	25	GROSS PAY & TOTAL PAID HOURS	89,718,741	4,439,413	20.2095
2,741,910	141,609	19.3625	26	LESS TERM, ANN & HOL LEAVE TAKEN	11,029,049	568,144	19.4124
15,421,944	758,046	20.3443	27	BALANCE LINE 25 - LINE 26	78,689,692	3,871,269	20.3265
1,463,124	75,452	19.3914	28	ANNUAL LEAVE ACCRUED	7,465,652	385,133	19.3846
635,601	33,034	19.2408	29	HOLIDAY LEAVE ACCRUED	3,177,384	165,072	19.2484
17,520,669	866,532	20.2192	30	ACCRUED SALARY COST	89,332,728	4,421,474	20.2042
			31	BENEFITS-USPS CONTRIBUTION			
1,811,535			32	HEALTH BENEFITS	8,761,689		
102,550			33	LIFE INSURANCE	512,257		
1,476,750			34	RETIREMENT	7,370,068		
420,430			35	THRIFT SAVINGS PLAN (TSP)	2,088,649		
			36	TSP FIDUCIARY INSURANCE			
697,757			37	SOCIAL SECURITY	3,450,850		
257,644			38	MEDICARE	1,274,219		
4,766,666			39	PAYROLL BENEFITS SUBTOTAL	23,457,732		
323			40	UNIFORM ALLOWANCE	69,699		
4,766,989			41	TOTAL BENEFITS	23,527,431		
		27.2078	42	(%) BENEFITS/ACCRUED SALARY COST			26.3368
22,287,658	717,746	31.0522	43	COST OF SAL & BEN PER TOTAL WK HR	112,860,159	3,664,504	30.7982
542,234			44	LESS OVERTIME PREMIUM PAY	2,642,919		
21,745,424	717,746	30.2968	45	STR SAL/BEN COST PER TOTAL WK HR	110,217,240	3,664,504	30.0769

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REFERENCE NBR: 1550

NATIONAL PAYROLL HO UMMARY REPORT
ACCOUNTING PE. , 05-2001
ENDING DATE 01-26-2001

TITLE: VEHICLE MAINTENANCE, CASUAL

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REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
61,852	5,889	10.5029	01	STRAIGHT TIME HOURS	220,885	21,411	10.3164
3,397	220	15.4409	02	OVERTIME HOURS (INCLUDES LINE 46)	13,296	863	15.4067
			03	HOLIDAY WORK HOURS			
65,249	6,109	10.6807	04	WORK HOURS SUBTOTAL	234,181	22,274	10.5136
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
1,141	104	10.9711	09	TRAINING HOURS	6,736	518	13.0038
66,390	6,213	10.6856	10	TOTAL WORK HOURS	240,917	22,792	10.5702
			11	SUNDAY PREMIUM (NA HOURS)			
736	883	.8335	12	NIGHT DIFFERENTIAL (NA HOURS)	2,357	2,887	.8164
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
67,126	6,213	10.8041	25	GROSS PAY & TOTAL PAID HOURS	243,274	22,792	10.6736
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
67,126	6,213	10.8041	27	BALANCE LINE 25 - LINE 26	243,274	22,792	10.6736
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
67,126	6,213	10.8041	30	ACCRUED SALARY COST	243,274	22,792	10.6736
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
4,167			37	SOCIAL SECURITY	15,145		
972			38	MEDICARE	3,537		
5,139			39	PAYROLL BENEFITS SUBTOTAL	18,682		
			40	UNIFORM ALLOWANCE			
5,139			41	TOTAL BENEFITS	18,682		
		7.6557	42	(%) BENEFITS/ACCRUED SALARY COST			7.6794
72,265	6,213	11.6312	43	COST OF SAL & BEN PER TOTAL WK HR	261,956	22,792	11.4933
1,131			44	LESS OVERTIME PREMIUM PAY	4,428		
71,134	6,213	11.4492	45	STR SAL/BEN COST PER TOTAL WK HR	257,528	22,792	11.2990

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REPORT . 120P1 SFX ENDING DATE C 6-2001
B/A FDC SUB REPORT-A
REFERENCE NBR: 1560 TITLE: VEHICLE MAINTENANCE, SUPERVISOR

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,910,251	77,242	24.7307	01	STRAIGHT TIME HOURS	9,558,251	395,112	24.1912
105,153	4,148	25.3502	02	OVERTIME HOURS (INCLUDES LINE 46)	505,884	20,219	25.0202
			03	HOLIDAY WORK HOURS	612	24	25.5000
2,015,404	81,390	24.7623	04	WORK HOURS SUBTOTAL	10,064,747	415,355	24.2316
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
75,965	3,167	23.9864	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	351,596	14,988	23.4585
			07	LIMITED DUTY HOURS (NA)	117	5	23.4000
1,091	51	21.3921	08	REHABILITATION WORK HOURS (NA)	12,555	567	22.1428
20,725	798	25.9711	09	TRAINING HOURS	87,684	3,519	24.9173
2,036,129	82,188	24.7740	10	TOTAL WORK HOURS	10,152,431	418,874	24.2374
2,276	383	5.9425	11	SUNDAY PREMIUM (NA HOURS)	13,474	2,328	5.7878
11,451	6,121	1.8707	12	NIGHT DIFFERENTIAL (NA HOURS)	57,772	31,754	1.8193
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	1,263		15	LEAVE WITHOUT PAY (NA HOURS)		5,490	
121,339	4,522	26.8330	16	TERMINAL LEAVE	242,939	8,778	27.6758
580,192	22,171	26.1689	17	ANNUAL LEAVE	1,236,497	48,391	25.5522
213,999	8,384	25.5246	18	HOLIDAY LEAVE	633,727	25,296	25.0524
41,237	1,639	25.1598	19	SICK LEAVE	295,924	11,824	25.0274
			20	MILITARY LEAVE	777	32	24.2812
			21	CONVENTION LEAVE			
3,772	134	28.1492	22	OTHER LEAVE	16,913	640	26.4265
			23	CONTINUATION OF PAY LEAVE			
960,539	36,850	26.0661	24	TOTAL PAID ABSENCE	2,426,777	94,961	25.5555
3,010,395	119,038	25.2893	25	GROSS PAY & TOTAL PAID HOURS	12,650,454	513,835	24.6196
915,530	35,077	26.1005	26	LESS TERM, ANN & HOL LEAVE TAKEN	2,113,163	82,465	25.6249
2,094,865	83,961	24.9504	27	BALANCE LINE 25 - LINE 26	10,537,291	431,370	24.4275
204,207	7,990	25.5578	28	ANNUAL LEAVE ACCRUED	1,016,033	40,716	24.9541
80,658	3,167	25.4682	29	HOLIDAY LEAVE ACCRUED	399,595	16,059	24.8829
2,379,730	95,118	25.0187	30	ACCRUED SALARY COST	11,952,919	488,145	24.4864
			31	BENEFITS-USPS CONTRIBUTION			
213,325			32	HEALTH BENEFITS	1,043,611		
14,487			33	LIFE INSURANCE	71,910		
181,737			34	RETIREMENT	896,942		
25,942			35	THRIFT SAVINGS PLAN (TSP)	126,160		
			36	TSP FIDUCIARY INSURANCE			
43,676			37	SOCIAL SECURITY	197,250		
42,936			38	MEDICARE	179,600		
522,103			39	PAYROLL BENEFITS SUBTOTAL	2,515,473		
			40	UNIFORM ALLOWANCE	882		
522,103			41	TOTAL BENEFITS	2,516,355		
		21.9395	42	(%) BENEFITS/ACCRUED SALARY COST			21.0522
2,901,833	82,188	35.3072	43	COST OF SAL & BEN PER TOTAL WK HR	14,469,274	418,874	34.5432
9,720			44	LESS OVERTIME PREMIUM PAY	51,378		
2,892,113	82,188	35.1889	45	STR SAL/BEN COST PER TOTAL WK HR	14,417,896	418,874	34.4206

TITLE: VEHICLE MAINTENANCE, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	CURRENT PERIOD AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	YEAR-TO-DATE-PERIOD AVERAGE HOURLY RATE
14,368,925	727,298	19.7565	01	STRAIGHT TIME HOURS	73,473,455	3,726,279	19.7176
1,692,617	58,142	29.1117	02	OVERTIME HOURS (INCLUDES LINE 46)	8,333,751	287,688	28.9680
286,066	14,935	19.1540	03	HOLIDAY WORK HOURS	856,771	44,591	19.2139
16,347,608	800,375	20.4249	04	WORK HOURS SUBTOTAL	82,663,977	4,058,558	20.3678
	486		05	STEWARDS DUTY HOURS (NA)		2,349	
88,263	2,261	39.0371	06	PENALTY OVERTIME (NA)	243,515	6,236	39.0498
75,965	3,167	23.9864	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	351,596	14,988	23.4585
82,661	4,103	20.1464	07	LIMITED DUTY HOURS (NA)	388,252	19,288	20.1291
199,820	9,881	20.2226	08	REHABILITATION WORK HOURS (NA)	1,042,394	51,542	20.2241
117,395	5,772	20.3387	09	TRAINING HOURS	952,881	47,612	20.0134
16,465,003	806,147	20.4243	10	TOTAL WORK HOURS	83,616,858	4,106,170	20.3637
59,665	12,382	4.8186	11	SUNDAY PREMIUM (NA HOURS)	329,950	68,398	4.8239
225,549	146,362	1.5410	12	NIGHT DIFFERENTIAL (NA HOURS)	1,152,175	747,618	1.5411
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	44,985	4,699	9.5733
5,377	575	9.3513	14	OTHER PREMIUM PAY (NA HOURS)	37,167	3,897	9.5373
	23,912		15	LEAVE WITHOUT PAY (NA HOURS)		120,438	
232,718	10,120	22.9958	16	TERMINAL LEAVE	503,751	21,027	23.9573
1,554,568	72,207	21.5293	17	ANNUAL LEAVE	7,035,127	346,396	20.3094
1,870,154	94,359	19.8195	18	HOLIDAY LEAVE	5,603,334	283,186	19.7867
777,250	39,493	19.6807	19	SICK LEAVE	3,985,665	203,822	19.5546
9,848	508	19.3858	20	MILITARY LEAVE	52,204	2,738	19.0664
			21	CONVENTION LEAVE			
32,471	1,619	20.0562	22	OTHER LEAVE	172,206	8,614	19.9914
8,772	453	19.3642	23	CONTINUATION OF PAY LEAVE	79,047	4,087	19.3410
4,485,781	218,759	20.5055	24	TOTAL PAID ABSENCE	17,431,334	869,870	20.0390
21,241,375	1,024,906	20.7251	25	GROSS PAY & TOTAL PAID HOURS	102,612,469	4,976,040	20.6213
3,657,440	176,686	20.7002	26	LESS TERM, ANN & HOL LEAVE TAKEN	13,142,212	650,609	20.1998
17,583,935	848,220	20.7303	27	BALANCE LINE 25 - LINE 26	89,470,257	4,325,431	20.6847
1,667,331	83,442	19.9819	28	ANNUAL LEAVE ACCRUED	8,481,685	425,849	19.9171
716,259	36,201	19.7856	29	HOLIDAY LEAVE ACCRUED	3,576,979	181,131	19.7480
19,967,525	967,863	20.6305	30	ACCRUED SALARY COST	101,528,921	4,932,411	20.5840
			31	BENEFITS-USPS CONTRIBUTION			
2,024,860			32	HEALTH BENEFITS	9,805,300		
117,037			33	LIFE INSURANCE	584,167		
1,658,487			34	RETIREMENT	8,267,010		
446,372			35	THRIFT SAVINGS PLAN (TSP)	2,214,809		
			36	TSP FIDUCIARY INSURANCE			
745,600			37	SOCIAL SECURITY	3,663,245		
301,552			38	MEDICARE	1,457,356		
5,293,908			39	PAYROLL BENEFITS SUBTOTAL	25,991,887		
323			40	UNIFORM ALLOWANCE	70,581		
5,294,231			41	TOTAL BENEFITS	26,062,468		
		26.5142	42	(%) BENEFITS/ACCRUED SALARY COST			25.6699
25,261,756	806,147	31.3364	43	COST OF SAL & BEN PER TOTAL WK HR	127,591,389	4,106,170	31.0730
553,085			44	LESS OVERTIME PREMIUM PAY	2,698,725		
24,708,671	806,147	30.6503	45	STR SAL/BEN COST PER TOTAL WK HR	124,892,664	4,106,170	30.4158

REFERENCE NBR: 1610 TITLE: P. O. TOTAL, BARGAINING FULL-TIME

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,345,911,605	70,707,210	19.0349	01	STRAIGHT TIME HOURS	6,997,358,365	370,057,836	18.9088
258,680,289	8,800,993	29.3921	02	OVERTIME HOURS (INCLUDES LINE 46)	1,364,976,028	47,041,536	29.0164
31,538,990	1,680,928	18.7628	03	HOLIDAY WORK HOURS	102,533,100	5,471,568	18.7392
1,636,130,884	81,189,131	20.1520	04	WORK HOURS SUBTOTAL	8,464,867,493	422,570,940	20.0318
	119,666		05	STEWARDS DUTY HOURS (NA)		608,702	
20,501,081	532,171	38.5234	06	PENALTY OVERTIME (NA)	85,759,379	2,252,241	38.0773
4			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	2,307	105	21.9714
13,756,443	692,478	19.8655	07	LIMITED DUTY HOURS (NA)	70,463,471	3,583,948	19.6608
23,688,251	1,183,770	20.0108	08	REHABILITATION WORK HOURS (NA)	123,923,819	6,233,338	19.8808
7,049,030	346,226	20.3596	09	TRAINING HOURS	41,381,545	2,039,028	20.2947
1,643,179,914	81,535,357	20.1529	10	TOTAL WORK HOURS	8,506,249,038	424,609,968	20.0330
13,570,472	2,974,901	4.5616	11	SUNDAY PREMIUM (NA HOURS)	74,755,387	16,383,915	4.5627
26,041,452	17,383,764	1.4980	12	NIGHT DIFFERENTIAL (NA HOURS)	136,147,060	90,919,042	1.4974
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	6,388,025	673,367	9.4866
2,193,478	238,858	9.1831	14	OTHER PREMIUM PAY (NA HOURS)	12,393,240	1,348,441	9.1907
	3,792,986		15	LEAVE WITHOUT PAY (NA HOURS)		19,557,339	
6,723,889	339,328	19.8153	16	TERMINAL LEAVE	17,244,933	805,361	21.4126
110,654,849	5,745,812	19.2583	17	ANNUAL LEAVE	564,939,332	29,507,496	19.1456
175,729,429	9,181,786	19.1389	18	HOLIDAY LEAVE	525,537,773	27,572,549	19.0601
79,735,658	4,141,899	19.2509	19	SICK LEAVE	389,142,372	20,497,076	18.9852
905,542	48,807	18.5535	20	MILITARY LEAVE	5,089,892	278,726	18.2612
			21	CONVENTION LEAVE			
3,244,233	172,029	18.8586	22	OTHER LEAVE	17,709,215	937,480	18.8902
1,630,443	85,165	19.1445	23	CONTINUATION OF PAY LEAVE	8,272,032	438,971	18.8441
378,624,043	19,714,826	19.2050	24	TOTAL PAID ABSENCE	1,527,935,549	80,037,659	19.0902
2,063,609,359	101,250,183	20.3812	25	GROSS PAY & TOTAL PAID HOURS	10,263,868,299	504,647,627	20.3386
293,108,167	15,266,926	19.1988	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,107,722,038	57,885,406	19.1364
1,770,501,192	85,983,257	20.5912	27	BALANCE LINE 25 - LINE 26	9,156,146,261	446,762,221	20.4944
153,076,779	7,942,850	19.2722	28	ANNUAL LEAVE ACCRUED	774,679,200	40,470,140	19.1419
67,381,228	3,524,102	19.1201	29	HOLIDAY LEAVE ACCRUED	333,373,096	17,548,256	18.9975
1,990,959,199	97,450,209	20.4305	30	ACCRUED SALARY COST	10,264,198,557	504,780,617	20.3339
			31	BENEFITS-USPS CONTRIBUTION			
188,550,359			32	HEALTH BENEFITS	913,157,747		
11,211,157			33	LIFE INSURANCE	55,788,148		
160,158,990			34	RETIREMENT	793,459,652		
46,025,818			35	THRIFT SAVINGS PLAN (TSP)	226,923,990		
			36	TSP FIDUCIARY INSURANCE			
80,736,334			37	SOCIAL SECURITY	400,927,689		
29,279,687			38	MEDICARE	145,858,463		
515,962,345			39	PAYROLL BENEFITS SUBTOTAL	2,536,115,689		
442,030			40	UNIFORM ALLOWANCE	22,502,234		
516,404,375			41	TOTAL BENEFITS	2,558,617,923		
		25.9374	42	(%) BENEFITS/ACCRUED SALARY COST			24.9275
2,507,363,574	81,535,357	30.7518	43	COST OF SAL & BEN PER TOTAL WK HR	12,822,816,480	424,609,968	30.1990
89,564,215			44	LESS OVERTIME PREMIUM PAY	468,858,065		
2,417,799,359	81,535,357	29.6533	45	STR SAL/BEN COST PER TOTAL WK HR	12,353,958,415	424,609,968	29.0948

TITLE: P. O. TOTAL, BARGAINING PART-TIME REGULAR

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
12,028,066	673,677	17.8543	01	STRAIGHT TIME HOURS	63,047,933	3,557,532	17.7223
449,048	16,583	27.0788	02	OVERTIME HOURS (INCLUDES LINE 46)	2,648,350	99,182	26.7019
190,233	11,069	17.1861	03	HOLIDAY WORK HOURS	661,107	38,462	17.1885
12,667,347	701,329	18.0619	04	WORK HOURS SUBTOTAL	66,357,390	3,695,176	17.9578
	168		05	STEWARDS DUTY HOURS (NA)		1,056	
25,293	698	36.2363	06	PENALTY OVERTIME (NA)	92,070	2,575	35.7553
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
89,157	4,732	18.8412	07	LIMITED DUTY HOURS (NA)	484,554	25,903	18.7064
166,022	8,574	19.3634	08	REHABILITATION WORK HOURS (NA)	837,649	43,257	19.3644
84,424	4,712	17.9168	09	TRAINING HOURS	532,135	30,028	17.7212
12,751,771	706,041	18.0609	10	TOTAL WORK HOURS	66,889,525	3,725,204	17.9559
90,413	21,427	4.2195	11	SUNDAY PREMIUM (NA HOURS)	481,898	114,607	4.2047
244,109	174,362	1.4000	12	NIGHT DIFFERENTIAL (NA HOURS)	1,276,519	914,176	1.3963
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	25,778	2,997	8.6012
31	4	7.7500	14	OTHER PREMIUM PAY (NA HOURS)	10,693	1,271	8.4130
	34,322		15	LEAVE WITHOUT PAY (NA HOURS)		191,588	
41,317	2,247	18.3876	16	TERMINAL LEAVE	153,329	7,724	19.8509
814,926	44,885	18.1558	17	ANNUAL LEAVE	4,328,299	240,950	17.9634
1,322,851	74,109	17.8500	18	HOLIDAY LEAVE	4,036,470	227,257	17.7616
591,677	32,609	18.1445	19	SICK LEAVE	2,992,537	166,458	17.9777
4,731	270	17.5222	20	MILITARY LEAVE	26,280	1,523	17.2554
			21	CONVENTION LEAVE			
14,462	837	17.2783	22	OTHER LEAVE	88,771	4,981	17.8219
10,344	601	17.2113	23	CONTINUATION OF PAY LEAVE	80,135	4,575	17.5158
2,800,308	155,558	18.0016	24	TOTAL PAID ABSENCE	11,705,821	653,468	17.9133
15,886,632	861,599	18.4385	25	GROSS PAY & TOTAL PAID HOURS	80,390,234	4,378,672	18.3595
2,179,094	121,241	17.9732	26	LESS TERM, ANN & HOL LEAVE TAKEN	8,518,098	475,931	17.8977
13,707,538	740,358	18.5147	27	BALANCE LINE 25 - LINE 26	71,872,136	3,902,741	18.4158
1,209,988	66,880	18.0919	28	ANNUAL LEAVE ACCRUED	6,221,471	347,221	17.9178
500,930	28,062	17.8508	29	HOLIDAY LEAVE ACCRUED	2,525,599	142,425	17.7328
15,418,456	835,300	18.4585	30	ACCRUED SALARY COST	80,619,206	4,392,387	18.3543
			31	BENEFITS-USPS CONTRIBUTION			
1,864,361			32	HEALTH BENEFITS	9,245,050		
91,748			33	LIFE INSURANCE	462,570		
1,480,989			34	RETIREMENT	7,491,112		
476,064			35	THRIFT SAVINGS PLAN (TSP)	2,404,065		
			36	TSP FIDUCIARY INSURANCE			
792,635			37	SOCIAL SECURITY	4,029,192		
224,208			38	MEDICARE	1,137,033		
4,930,005			39	PAYROLL BENEFITS SUBTOTAL	24,769,022		
7,739			40	UNIFORM ALLOWANCE	189,700		
4,937,744			41	TOTAL BENEFITS	24,958,722		
		32.0248	42	(%) BENEFITS/ACCRUED SALARY COST			30.9587
20,356,200	706,041	28.8314	43	COST OF SAL & BEN PER TOTAL WK HR	105,577,928	3,725,204	28.3415
153,757			44	LESS OVERTIME PREMIUM PAY	897,276		
20,202,443	706,041	28.6136	45	STR SAL/BEN COST PER TOTAL WK HR	104,680,652	3,725,204	28.1006

REFERENCE NBR: 1630 TITLE: P.O. TOTAL, BARGAINING PART-TIME FLEXIBLE (INCL. DES 73, 77)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
215,599,071	12,777,543	16.8732	01	STRAIGHT TIME HOURS	1,087,025,009	65,189,515	16.6748
41,241,224	1,660,169	24.8415	02	OVERTIME HOURS (INCLUDES LINE 46)	230,023,164	9,425,711	24.4037
153	8	19.1250	03	HOLIDAY WORK HOURS	3,001	163	18.4110
256,840,448	14,437,720	17.7895	04	WORK HOURS SUBTOTAL	1,317,051,174	74,615,389	17.6512
	2,815		05	STEWARDS DUTY HOURS (NA)		14,072	
3,068,586	94,963	32.3134	06	PENALTY OVERTIME (NA)	13,114,688	417,286	31.4285
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	2,921	142	20.5704
1,406,835	79,892	17.6092	07	LIMITED DUTY HOURS (NA)	6,827,022	393,328	17.3570
2,488,646	121,487	20.4848	08	REHABILITATION WORK HOURS (NA)	12,779,416	623,182	20.5067
3,792,873	218,410	17.3658	09	TRAINING HOURS	19,744,023	1,153,130	17.1221
260,633,321	14,656,130	17.7832	10	TOTAL WORK HOURS	1,336,795,197	75,768,519	17.6431
2,931,072	758,476	3.8644	11	SUNDAY PREMIUM (NA HOURS)	15,725,650	4,071,168	3.8626
3,866,960	3,030,085	1.2761	12	NIGHT DIFFERENTIAL (NA HOURS)	20,122,498	15,817,188	1.2721
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	794,003	96,263	8.2482
251	31	8.0967	14	OTHER PREMIUM PAY (NA HOURS)	61,565	7,810	7.8828
	194,121		15	LEAVE WITHOUT PAY (NA HOURS)		956,288	
636,965	34,643	18.3865	16	TERMINAL LEAVE	2,496,018	137,049	18.2125
10,676,313	604,919	17.6491	17	ANNUAL LEAVE	60,291,869	3,447,489	17.4886
1,588	80	19.8500	18	HOLIDAY LEAVE	2,548	118	21.5932
7,817,473	449,368	17.3965	19	SICK LEAVE	35,297,275	2,061,087	17.1255
74,235	4,339	17.1087	20	MILITARY LEAVE	487,016	29,377	16.5781
			21	CONVENTION LEAVE			
267,517	15,929	16.7943	22	OTHER LEAVE	1,375,645	83,207	16.5328
247,730	14,606	16.9608	23	CONTINUATION OF PAY LEAVE	1,197,281	73,180	16.3607
19,721,821	1,123,884	17.5479	24	TOTAL PAID ABSENCE	101,147,652	5,831,507	17.3450
287,153,425	15,780,014	18.1972	25	GROSS PAY & TOTAL PAID HOURS	1,474,646,565	81,600,026	18.0716
11,314,866	639,642	17.6893	26	LESS TERM, ANN & HOL LEAVE TAKEN	62,790,435	3,584,656	17.5164
275,838,559	15,140,372	18.2187	27	BALANCE LINE 25 - LINE 26	1,411,856,130	78,015,370	18.0971
15,703,389	941,503	16.6790	28	ANNUAL LEAVE ACCRUED	82,604,883	5,003,873	16.5081
			29	HOLIDAY LEAVE ACCRUED			
291,541,948	16,081,875	18.1286	30	ACCRUED SALARY COST	1,494,461,013	83,019,243	18.0013
			31	BENEFITS-USPS CONTRIBUTION			
25,976,059			32	HEALTH BENEFITS	126,373,916		
1,536,929			33	LIFE INSURANCE	7,644,585		
23,479,201			34	RETIREMENT	118,141,112		
6,952,909			35	THRIFT SAVINGS PLAN (TSP)	34,817,062		
			36	TSP FIDUCIARY INSURANCE			
16,447,619			37	SOCIAL SECURITY	84,579,533		
4,078,402			38	MEDICARE	20,985,723		
78,471,119			39	PAYROLL BENEFITS SUBTOTAL	392,541,931		
178,331			40	UNIFORM ALLOWANCE	4,369,779		
78,649,450			41	TOTAL BENEFITS	396,911,710		
		26.9770	42	(%) BENEFITS/ACCRUED SALARY COST			26.5588
370,191,398	14,656,130	25.2584	43	COST OF SAL & BEN PER TOTAL WK HR	1,891,372,723	75,768,519	24.9625
14,245,781			44	LESS OVERTIME PREMIUM PAY	78,786,894		
355,945,617	14,656,130	24.2864	45	STR SAL/BEN COST PER TOTAL WK HR	1,812,585,829	75,768,519	23.9226

TITLE: P.O. TOTAL, BARGAINING TRANSITIONAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
16,392,660	1,367,903	11.9837	01	STRAIGHT TIME HOURS	87,949,408	7,358,493	11.9520
1,076,575	57,635	18.6791	02	OVERTIME HOURS (INCLUDES LINE 46)	8,049,731	441,241	18.2433
			03	HOLIDAY WORK HOURS			
17,469,235	1,425,538	12.2544	04	WORK HOURS SUBTOTAL	95,999,139	7,799,734	12.3080
	80		05	STEWARDS DUTY HOURS (NA)		377	
32,363	1,070	30.2457	06	PENALTY OVERTIME (NA)	112,223	3,861	29.0657
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
15,750	1,087	14.4894	07	LIMITED DUTY HOURS (NA)	88,080	5,995	14.6922
			08	REHABILITATION WORK HOURS (NA)	2,223	180	12.3500
253,284	20,026	12.6477	09	TRAINING HOURS	3,782,168	303,545	12.4599
17,722,519	1,445,564	12.2599	10	TOTAL WORK HOURS	99,781,307	8,103,279	12.3136
			11	SUNDAY PREMIUM (NA HOURS)			
987,493	952,444	1.0367	12	NIGHT DIFFERENTIAL (NA HOURS)	5,542,099	5,345,872	1.0367
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	305	59	5.1694
	22,645		15	LEAVE WITHOUT PAY (NA HOURS)		111,508	
373,419	31,187	11.9735	16	TERMINAL LEAVE	1,198,402	99,726	12.0169
507,141	42,624	11.8980	17	ANNUAL LEAVE	2,347,994	196,870	11.9266
			18	HOLIDAY LEAVE			
			19	SICK LEAVE	2,043-		
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
5,313	458	11.6004	22	OTHER LEAVE	8,156	701	11.6348
3,606	263	13.7110	23	CONTINUATION OF PAY LEAVE	17,000	1,228	13.8436
889,479	74,532	11.9341	24	TOTAL PAID ABSENCE	3,569,509	298,525	11.9571
19,599,491	1,520,096	12.8935	25	GROSS PAY & TOTAL PAID HOURS	108,893,220	8,401,804	12.9606
880,560	73,811	11.9299	26	LESS TERM, ANN & HOL LEAVE TAKEN	3,546,396	296,596	11.9569
18,718,931	1,446,285	12.9427	27	BALANCE LINE 25 - LINE 26	105,346,824	8,105,208	12.9974
733,588	63,683	11.5193	28	ANNUAL LEAVE ACCRUED	4,331,921	377,102	11.4873
			29	HOLIDAY LEAVE ACCRUED			
19,452,519	1,509,968	12.8827	30	ACCRUED SALARY COST	109,678,745	8,482,310	12.9302
			31	BENEFITS-USPS CONTRIBUTION			
47-			32	HEALTH BENEFITS	350-		
4-			33	LIFE INSURANCE	55-		
41-			34	RETIREMENT	1,076-		
10-			35	THRIFT SAVINGS PLAN (TSP)	148-		
			36	TSP FIDUCIARY INSURANCE			
1,211,875			37	SOCIAL SECURITY	6,737,411		
283,656			38	MEDICARE	1,576,224		
1,495,429			39	PAYROLL BENEFITS SUBTOTAL	8,312,006		
			40	UNIFORM ALLOWANCE			
1,495,429			41	TOTAL BENEFITS	8,312,006		
		7.6875	42	(%) BENEFITS/ACCRUED SALARY COST			7.5785
20,947,948	1,445,564	14.4911	43	COST OF SAL & BEN PER TOTAL WK HR	117,990,751	8,103,279	14.5608
363,904			44	LESS OVERTIME PREMIUM PAY	2,699,302		
20,584,044	1,445,564	14.2394	45	STR SAL/BEN COST PER TOTAL WK HR	115,291,449	8,103,279	14.2277

TITLE: P. O. TOTAL, BARGAINING CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,589,931,402	85,526,333	18.5899	01	STRAIGHT TIME HOURS	8,235,380,715	446,163,376	18.4582
301,447,136	10,535,380	28.6128	02	OVERTIME HOURS (INCLUDES LINE 46)	1,605,697,273	57,007,670	28.1663
31,729,376	1,692,005	18.7525	03	HOLIDAY WORK HOURS	103,197,208	5,510,193	18.7284
1,923,107,914	97,753,718	19.6729	04	WORK HOURS SUBTOTAL	9,944,275,196	508,681,239	19.5491
	122,729		05	STEWARDS DUTY HOURS (NA)		624,207	
23,627,323	628,902	37.5691	06	PENALTY OVERTIME (NA)	99,078,360	2,675,963	37.0253
4			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	5,228	247	21.1659
15,268,185	778,189	19.6201	07	LIMITED DUTY HOURS (NA)	77,863,127	4,009,174	19.4212
26,342,919	1,313,831	20.0504	08	REHABILITATION WORK HOURS (NA)	137,543,107	6,899,957	19.9339
11,179,611	589,374	18.9686	09	TRAINING HOURS	65,439,871	3,525,731	18.5606
1,934,287,525	98,343,092	19.6687	10	TOTAL WORK HOURS	10,009,715,067	512,206,970	19.5423
16,591,957	3,754,804	4.4188	11	SUNDAY PREMIUM (NA HOURS)	90,962,935	20,569,690	4.4221
31,140,014	21,540,655	1.4456	12	NIGHT DIFFERENTIAL (NA HOURS)	163,088,176	112,996,278	1.4433
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	7,207,806	772,627	9.3289
2,193,760	238,893	9.1830	14	OTHER PREMIUM PAY (NA HOURS)	12,465,803	1,357,581	9.1823
	4,044,074		15	LEAVE WITHOUT PAY (NA HOURS)		20,816,723	
7,775,590	407,405	19.0856	16	TERMINAL LEAVE	21,092,682	1,049,860	20.0909
122,653,229	6,438,240	19.0507	17	ANNUAL LEAVE	631,907,494	33,392,805	18.9234
177,053,868	9,255,975	19.1286	18	HOLIDAY LEAVE	529,576,791	27,799,924	19.0495
88,144,808	4,623,876	19.0629	19	SICK LEAVE	427,430,141	22,724,621	18.8091
984,508	53,416	18.4309	20	MILITARY LEAVE	5,603,188	309,626	18.0966
			21	CONVENTION LEAVE			
3,531,525	189,253	18.6603	22	OTHER LEAVE	19,181,787	1,026,369	18.6889
1,892,123	100,635	18.8018	23	CONTINUATION OF PAY LEAVE	9,566,448	517,954	18.4696
402,035,651	21,068,800	19.0820	24	TOTAL PAID ABSENCE	1,644,358,531	86,821,159	18.9396
2,386,248,907	119,411,892	19.9833	25	GROSS PAY & TOTAL PAID HOURS	11,927,798,318	599,028,129	19.9119
307,482,687	16,101,620	19.0963	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,182,576,967	62,242,589	18.9994
2,078,766,220	103,310,272	20.1215	27	BALANCE LINE 25 - LINE 26	10,745,221,351	536,785,540	20.0177
170,723,744	9,014,916	18.9379	28	ANNUAL LEAVE ACCRUED	867,837,475	46,198,336	18.7850
67,882,158	3,552,164	19.1100	29	HOLIDAY LEAVE ACCRUED	335,898,695	17,690,681	18.9873
2,317,372,122	115,877,352	19.9984	30	ACCRUED SALARY COST	11,948,957,521	600,674,557	19.8925
			31	BENEFITS-USPS CONTRIBUTION			
216,390,732			32	HEALTH BENEFITS	1,048,776,363		
12,839,830			33	LIFE INSURANCE	63,895,248		
185,119,139			34	RETIREMENT	919,090,800		
53,454,781			35	THRIFT SAVINGS PLAN (TSP)	264,144,970		
			36	TSP FIDUCIARY INSURANCE			
99,188,463			37	SOCIAL SECURITY	496,273,825		
33,865,953			38	MEDICARE	169,557,443		
600,858,898			39	PAYROLL BENEFITS SUBTOTAL	2,961,738,649		
628,100			40	UNIFORM ALLOWANCE	27,061,713		
601,486,998			41	TOTAL BENEFITS	2,988,800,362		
		25.9555	42	(%) BENEFITS/ACCRUED SALARY COST			25.0130
2,918,859,120	98,343,092	29.6803	43	COST OF SAL & BEN PER TOTAL WK HR	14,937,757,883	512,206,970	29.1635
104,327,658			44	LESS OVERTIME PREMIUM PAY	551,241,537		
2,814,531,462	98,343,092	28.6195	45	STR SAL/BEN COST PER TOTAL WK HR	14,386,516,346	512,206,970	28.0873

REFERENCE NBR: 1650 TITLE: P. O. TOTAL, NONBARGAINING (EXCL TEMP/CASUAL)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
259,367,114	11,043,120	23.4867	01	STRAIGHT TIME HOURS	1,313,343,845	57,155,566	22.9784
16,932,125	683,357	24.7778	02	OVERTIME HOURS (INCLUDES LINE 46)	84,529,838	3,451,217	24.4927
93,082	4,286	21.7176	03	HOLIDAY WORK HOURS	680,785	32,276	21.0926
276,392,321	11,730,763	23.5613	04	WORK HOURS SUBTOTAL	1,398,554,468	60,639,059	23.0635
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	559	12	46.5833
11,384,255	491,666	23.1544	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	54,358,297	2,393,393	22.7118
70,608	3,069	23.0068	07	LIMITED DUTY HOURS (NA)	428,220	18,852	22.7148
437,825	18,538	23.6177	08	REHABILITATION WORK HOURS (NA)	2,218,375	95,005	23.3500
2,935,743	120,349	24.3935	09	TRAINING HOURS	16,695,650	701,805	23.7895
279,328,064	11,851,112	23.5697	10	TOTAL WORK HOURS	1,415,250,118	61,340,864	23.0718
934,152	159,703	5.8493	11	SUNDAY PREMIUM (NA HOURS)	4,936,409	860,291	5.7380
2,316,213	1,227,377	1.8871	12	NIGHT DIFFERENTIAL (NA HOURS)	11,660,173	6,308,809	1.8482
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	18,146	1,644	11.0377
19	2	9.5000	14	OTHER PREMIUM PAY (NA HOURS)	1,376	134	10.2686
	118,225		15	LEAVE WITHOUT PAY (NA HOURS)		543,974	
6,946,874	247,868	28.0265	16	TERMINAL LEAVE	13,355,375	477,993	27.9405
65,397,705	2,533,044	25.8178	17	ANNUAL LEAVE	144,046,216	5,867,656	24.5491
28,718,278	1,182,053	24.2952	18	HOLIDAY LEAVE	84,608,927	3,549,608	23.8361
9,395,653	384,584	24.4306	19	SICK LEAVE	46,044,349	1,936,569	23.7762
118,853	5,035	23.6053	20	MILITARY LEAVE	617,710	27,389	22.5532
664	27	24.5925	21	CONVENTION LEAVE	26,421	1,049	25.1868
499,295	20,540	24.3084	22	OTHER LEAVE	2,771,092	114,879	24.1218
35,295	1,411	25.0141	23	CONTINUATION OF PAY LEAVE	183,226	7,822	23.4244
111,112,617	4,374,562	25.3997	24	TOTAL PAID ABSENCE	291,653,316	11,982,965	24.3389
393,691,065	16,225,674	24.2634	25	GROSS PAY & TOTAL PAID HOURS	1,723,519,538	73,323,829	23.5055
101,062,857	3,962,965	25.5018	26	LESS TERM, ANN & HOL LEAVE TAKEN	242,010,518	9,895,257	24.4572
292,628,208	12,262,709	23.8632	27	BALANCE LINE 25 - LINE 26	1,481,509,020	63,428,572	23.3571
26,939,538	1,104,810	24.3838	28	ANNUAL LEAVE ACCRUED	133,144,449	5,594,761	23.7980
10,992,742	454,661	24.1778	29	HOLIDAY LEAVE ACCRUED	53,752,346	2,273,870	23.6391
330,560,488	13,822,180	23.9152	30	ACCRUED SALARY COST	1,668,405,815	71,297,203	23.4007
			31	BENEFITS-USPS CONTRIBUTION			
28,815,637			32	HEALTH BENEFITS	139,921,250		
2,005,824			33	LIFE INSURANCE	9,917,103		
26,360,162			34	RETIREMENT	129,932,925		
5,311,720			35	THRIFT SAVINGS PLAN (TSP)	26,058,322		
			36	TSP FIDUCIARY INSURANCE			
9,106,603			37	SOCIAL SECURITY	41,772,972		
5,661,992			38	MEDICARE	24,512,234		
77,261,938			39	PAYROLL BENEFITS SUBTOTAL	372,114,806		
42,514			40	UNIFORM ALLOWANCE	313,767		
77,304,452			41	TOTAL BENEFITS	372,428,573		
		23.3858	42	(%) BENEFITS/ACCRUED SALARY COST			22.3224
407,864,940	11,851,112	34.4157	43	COST OF SAL & BEN PER TOTAL WK HR	2,040,834,388	61,340,864	33.2703
1,847,441			44	LESS OVERTIME PREMIUM PAY	10,047,217		
406,017,499	11,851,112	34.2598	45	STR SAL/BEN COST PER TOTAL WK HR	2,030,787,171	61,340,864	33.1065

REFERENCE NBR: 1660 TITLE: P. O. TOTAL, TEMP/CASUAL (EXCL LV REPL & RURAL RELIEF)

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
48,201,429	4,559,421	10.5718	01	STRAIGHT TIME HOURS	267,843,722	26,060,040	10.2779
7,417,253	468,152	15.8436	02	OVERTIME HOURS (INCLUDES LINE 46)	47,053,186	3,005,253	15.6569
120	8	15.0000	03	HOLIDAY WORK HOURS	120	8	15.0000
55,618,802	5,027,581	11.0627	04	WORK HOURS SUBTOTAL	314,897,028	29,065,301	10.8341
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	169	6	28.1666
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
58,756	5,327	11.0298	07	LIMITED DUTY HOURS (NA)	313,862	29,190	10.7523
10,709	853	12.5545	08	REHABILITATION WORK HOURS (NA)	60,734	4,796	12.6634
1,012,031	81,828	12.3677	09	TRAINING HOURS	8,917,583	807,289	11.0463
56,630,833	5,109,409	11.0836	10	TOTAL WORK HOURS	323,814,611	29,872,590	10.8398
			11	SUNDAY PREMIUM (NA HOURS)	21	8	2.6250
2,112,485	2,493,723	.8471	12	NIGHT DIFFERENTIAL (NA HOURS)	11,948,265	14,648,399	.8156
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	286	50	5.7200
	13,656		15	LEAVE WITHOUT PAY (NA HOURS)		79,415	
			16	TERMINAL LEAVE	3,045	87	35.0000
6,701	552	12.1394	17	ANNUAL LEAVE	72,976	5,561	13.1228
			18	HOLIDAY LEAVE	217	16	13.5625
			19	SICK LEAVE	516	35	14.7428
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
932	100	9.3200	22	OTHER LEAVE	4,100	416	9.8557
17,464	1,599	10.9218	23	CONTINUATION OF PAY LEAVE	123,043	11,881	10.3562
25,097	2,251	11.1492	24	TOTAL PAID ABSENCE	203,897	17,996	11.3301
58,768,415	5,111,660	11.4969	25	GROSS PAY & TOTAL PAID HOURS	335,967,080	29,890,586	11.2398
6,701	552	12.1394	26	LESS TERM, ANN & HOL LEAVE TAKEN	76,238	5,664	13.4600
58,761,714	5,111,108	11.4968	27	BALANCE LINE 25 - LINE 26	335,890,842	29,884,922	11.2394
52-	4-	13.0000	28	ANNUAL LEAVE ACCRUED	52-	4-	13.0000
			29	HOLIDAY LEAVE ACCRUED			
58,761,662	5,111,104	11.4968	30	ACCRUED SALARY COST	335,890,790	29,884,918	11.2394
			31	BENEFITS-USPS CONTRIBUTION			
36			32	HEALTH BENEFITS	371		
1			33	LIFE INSURANCE	4		
32			34	RETIREMENT	653		
9			35	THRIFT SAVINGS PLAN (TSP)	32		
			36	TSP FIDUCIARY INSURANCE			
3,636,616			37	SOCIAL SECURITY	20,785,754		
850,496			38	MEDICARE	4,861,246		
4,487,190			39	PAYROLL BENEFITS SUBTOTAL	25,648,060		
			40	UNIFORM ALLOWANCE			
4,487,190			41	TOTAL BENEFITS	25,648,060		
		7.6362	42	(%) BENEFITS/ACCRUED SALARY COST			7.6358
63,248,852	5,109,409	12.3788	43	COST OF SAL & BEN PER TOTAL WK HR	361,538,850	29,872,590	12.1026
2,469,945			44	LESS OVERTIME PREMIUM PAY	15,668,739		
60,778,907	5,109,409	11.8954	45	STR SAL/BEN COST PER TOTAL WK HR	345,870,111	29,872,590	11.5781

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B/A FDC SUB
REFERENCE NBR: 1670

NATIONAL PAYROLL HC UMMARY REPORT
ACCOUNTING PE J 05-2001
ENDING DATE 01-26-2001

TITLE: P. O. TOTAL, LV REPL & RURAL RELIEF

DATE (1-2001
P 110

REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
50,173,616	3,908,589	12.8367	01	STRAIGHT TIME HOURS	263,876,966	20,632,159	12.7895
4,778,524	241,264	19.8062	02	OVERTIME HOURS (INCLUDES LINE 46)	29,929,296	1,480,662	20.2134
			03	HOLIDAY WORK HOURS			
54,952,140	4,149,853	13.2419	04	WORK HOURS SUBTOTAL	293,806,262	22,112,821	13.2866
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)	26-	1-	26.0000
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
38,042	2,840	13.3950	07	LIMITED DUTY HOURS (NA)	251,889	18,700	13.4700
7,941	596	13.3238	08	REHABILITATION WORK HOURS (NA)	66,286	5,029	13.1807
46,792	6,095	7.6771	09	TRAINING HOURS	260,289	34,043	7.6458
54,998,932	4,155,948	13.2337	10	TOTAL WORK HOURS	294,066,551	22,146,864	13.2780
			11	SUNDAY PREMIUM (NA HOURS)			
44	56	.7857	12	NIGHT DIFFERENTIAL (NA HOURS)	906	1,113	.8140
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	12	2	6.0000
			15	LEAVE WITHOUT PAY (NA HOURS)		1,419-	
			16	TERMINAL LEAVE	1,289	146-	8.8287-
59,507	4,253	13.9917	17	ANNUAL LEAVE	717,150	52,059	13.7757
			18	HOLIDAY LEAVE	118-	24-	4.9166
194	13	14.9230	19	SICK LEAVE	2,636	186	14.1720
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
2,463	183	13.4590	22	OTHER LEAVE	15,215	1,091	13.9459
28,452	2,162	13.1600	23	CONTINUATION OF PAY LEAVE	159,041	11,025	14.4254
90,616	6,611	13.7068	24	TOTAL PAID ABSENCE	895,213	64,191	13.9460
55,089,592	4,162,559	13.2345	25	GROSS PAY & TOTAL PAID HOURS	294,962,682	22,211,055	13.2799
59,507	4,253	13.9917	26	LESS TERM, ANN & HOL LEAVE TAKEN	718,321	51,889	13.8434
55,030,085	4,158,306	13.2337	27	BALANCE LINE 25 - LINE 26	294,244,361	22,159,166	13.2786
			28	ANNUAL LEAVE ACCRUED	869	41	21.1951
			29	HOLIDAY LEAVE ACCRUED	286	12	23.8333
55,030,085	4,158,306	13.2337	30	ACCRUED SALARY COST	294,245,516	22,159,219	13.2786
			31	BENEFITS-USPS CONTRIBUTION			
294			32	HEALTH BENEFITS	4,439		
17			33	LIFE INSURANCE	89		
67			34	RETIREMENT	495		
6			35	THRIFT SAVINGS PLAN (TSP)	20		
			36	TSP FIDUCIARY INSURANCE			
3,419,005			37	SOCIAL SECURITY	18,314,683		
799,754			38	MEDICARE	4,284,258		
4,219,143			39	PAYROLL BENEFITS SUBTOTAL	22,603,984		
			40	UNIFORM ALLOWANCE			
4,219,143			41	TOTAL BENEFITS	22,603,984		
		7.6669	42	(%) BENEFITS/ACCRUED SALARY COST			7.6820
59,249,228	4,155,948	14.2564	43	COST OF SAL & BEN PER TOTAL WK HR	316,849,500	22,146,864	14.3067
1,591,248			44	LESS OVERTIME PREMIUM PAY	9,966,451		
57,657,980	4,155,948	13.8736	45	STR SAL/BEN COST PER TOTAL WK HR	306,883,049	22,146,864	13.8567

USPS [illegible]26-6387 — NATIONAL PAYROLL HO[illegible]UMMARY REPORT — DATE C[illegible]-2001
MINNEAI PDC — ACCOUNTING PE[illegible]05-2001 — P[illegible]111
REPORT A[illegible].I2OP1 SFX — ENDING DATE O[illegible]6-2001
B/A FDC SUB — REPORT-A
REFERENCE NBR: 1680 — TITLE: P. O. TOTAL, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,947,673,561	105,037,463	18.5426	01	STRAIGHT TIME HOURS	10,080,445,248	550,011,141	18.3277
330,575,038	11,928,153	27.7138	02	OVERTIME HOURS (INCLUDES LINE 46)	1,767,209,593	64,944,802	27.2109
31,822,578	1,696,299	18.7600	03	HOLIDAY WORK HOURS	103,878,113	5,542,477	18.7421
2,310,071,177	118,661,915	19.4676	04	WORK HOURS SUBTOTAL	11,951,532,954	620,498,420	19.2611
	122,729		05	STEWARDS DUTY HOURS (NA)		624,207	
23,627,323	628,902	37.5691	06	PENALTY OVERTIME (NA)	99,079,062	2,675,980	37.0253
11,384,259	491,666	23.1544	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	54,363,525	2,393,640	22.7116
15,435,591	789,425	19.5529	07	LIMITED DUTY HOURS (NA)	78,857,098	4,075,916	19.3470
26,799,394	1,333,818	20.0922	08	REHABILITATION WORK HOURS (NA)	139,888,502	7,004,787	19.9704
15,174,177	797,646	19.0236	09	TRAINING HOURS	91,313,393	5,068,868	18.0145
2,325,245,354	119,459,561	19.4647	10	TOTAL WORK HOURS	12,042,846,347	625,567,288	19.2510
17,526,109	3,914,507	4.4772	11	SUNDAY PREMIUM (NA HOURS)	95,899,365	21,429,989	4.4750
35,568,756	25,261,811	1.4080	12	NIGHT DIFFERENTIAL (NA HOURS)	186,697,520	133,954,599	1.3937
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	7,225,952	774,271	9.3325
2,193,779	238,895	9.1830	14	OTHER PREMIUM PAY (NA HOURS)	12,467,477	1,357,767	9.1823
	4,175,955		15	LEAVE WITHOUT PAY (NA HOURS)		21,438,693	
14,722,464	655,273	22.4676	16	TERMINAL LEAVE	34,452,391	1,527,794	22.5504
188,117,142	8,976,089	20.9575	17	ANNUAL LEAVE	776,743,836	39,318,081	19.7553
205,772,146	10,438,028	19.7136	18	HOLIDAY LEAVE	614,185,817	31,349,524	19.5915
97,540,655	5,008,473	19.4751	19	SICK LEAVE	473,477,642	24,661,411	19.1991
1,103,361	58,451	18.8766	20	MILITARY LEAVE	6,220,898	337,015	18.4588
664	27	24.5925	21	CONVENTION LEAVE	26,421	1,049	25.1868
4,034,215	210,076	19.2035	22	OTHER LEAVE	21,972,194	1,142,755	19.2273
1,973,334	105,807	18.6503	23	CONTINUATION OF PAY LEAVE	10,031,758	548,682	18.2833
513,263,981	25,452,224	20.1657	24	TOTAL PAID ABSENCE	1,937,110,957	98,886,311	19.5892
2,893,797,979	144,911,785	19.9693	25	GROSS PAY & TOTAL PAID HOURS	14,282,247,618	724,453,599	19.7145
408,611,752	20,069,390	20.3599	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,425,382,044	72,195,399	19.7433
2,485,186,227	124,842,395	19.9065	27	BALANCE LINE 25 - LINE 26	12,856,865,574	652,258,200	19.7113
197,663,230	10,119,722	19.5324	28	ANNUAL LEAVE ACCRUED	1,000,982,741	51,793,134	19.3265
78,874,900	4,006,825	19.6851	29	HOLIDAY LEAVE ACCRUED	389,651,327	19,964,563	19.5171
2,761,724,357	138,968,942	19.8729	30	ACCRUED SALARY COST	14,247,499,642	724,015,897	19.6784
			31	BENEFITS-USPS CONTRIBUTION			
245,206,699			32	HEALTH BENEFITS	1,188,702,423		
14,845,673			33	LIFE INSURANCE	73,812,444		
211,479,400			34	RETIREMENT	1,049,024,873		
58,766,516			35	THRIFT SAVINGS PLAN (TSP)	290,203,344		
			36	TSP FIDUCIARY INSURANCE			
115,350,687			37	SOCIAL SECURITY	577,147,234		
41,178,195			38	MEDICARE	203,215,181		
686,827,170			39	PAYROLL BENEFITS SUBTOTAL	3,382,105,499		
670,614			40	UNIFORM ALLOWANCE	27,375,480		
687,497,784			41	TOTAL BENEFITS	3,409,480,979		
		24.8937	42	(%) BENEFITS/ACCRUED SALARY COST			23.9303
3,449,222,141	119,459,561	28.8735	43	COST OF SAL & BEN PER TOTAL WK HR	17,656,980,621	625,567,288	28.2255
110,236,292			44	LESS OVERTIME PREMIUM PAY	586,923,944		
3,338,985,849	119,459,561	27.9507	45	STR SAL/BEN COST PER TOTAL WK HR	17,070,056,677	625,567,288	27.2873

REFERENCE NBR: 1700 TITLE: INTERNATIONAL SERVICE CENTER - ADMINISTRATION

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
**********			NO DETAIL FOUND FOR THIS PAGE **********			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS			
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR			
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR			

TITLE: EXPEDITED/PACKAGE SERVICE - ADMINISTRATION

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
135,420	4,537	29.8479	01	STRAIGHT TIME HOURS	674,078	22,224	30.3310
			02	OVERTIME HOURS (INCLUDES LINE 46)			
			03	HOLIDAY WORK HOURS			
135,420	4,537	29.8479	04	WORK HOURS SUBTOTAL	674,078	22,224	30.3310
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
135,420	4,537	29.8479	10	TOTAL WORK HOURS	674,078	22,224	30.3310
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	32		15	LEAVE WITHOUT PAY (NA HOURS)		40	
			16	TERMINAL LEAVE	4,112	124	33.1612
45,686	1,568	29.1364	17	ANNUAL LEAVE	128,605	4,221	30.4678
16,619	560	29.6767	18	HOLIDAY LEAVE	54,096	1,848	29.2727
6,198	240	25.8250	19	SICK LEAVE	37,191	1,584	23.4791
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
68,503	2,368	28.9286	24	TOTAL PAID ABSENCE	224,004	7,777	28.8033
203,923	6,905	29.5326	25	GROSS PAY & TOTAL PAID HOURS	898,082	30,001	29.9350
62,305	2,128	29.2786	26	LESS TERM, ANN & HOL LEAVE TAKEN	186,813	6,193	30.1651
141,618	4,777	29.6458	27	BALANCE LINE 25 - LINE 26	711,269	23,808	29.8752
15,883	536	29.6324	28	ANNUAL LEAVE ACCRUED	93,744	3,172	29.5535
6,257	213	29.3755	29	HOLIDAY LEAVE ACCRUED	36,793	1,255	29.3171
163,758	5,526	29.6340	30	ACCRUED SALARY COST	841,806	28,235	29.8142
			31	BENEFITS-USPS CONTRIBUTION			
11,585			32	HEALTH BENEFITS	59,061		
1,027			33	LIFE INSURANCE	5,407		
13,209			34	RETIREMENT	68,176		
2,125			35	THRIFT SAVINGS PLAN (TSP)	10,271		
			36	TSP FIDUCIARY INSURANCE			
4,411			37	SOCIAL SECURITY	16,404		
2,997			38	MEDICARE	12,810		
35,354			39	PAYROLL BENEFITS SUBTOTAL	172,129		
			40	UNIFORM ALLOWANCE			
35,354			41	TOTAL BENEFITS	172,129		
		21.5891	42	(%) BENEFITS/ACCRUED SALARY COST			20.4475
199,112	4,537	43.8862	43	COST OF SAL & BEN PER TOTAL WK HR	1,013,935	22,224	45.6234
			44	LESS OVERTIME PREMIUM PAY			
199,112	4,537	43.8862	45	STR SAL/BEN COST PER TOTAL WK HR	1,013,935	22,224	45.6234

TITLE: MAIL RECOVERY CENTERS - ADMINISTRATION

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
**********			NO DETAIL FOUND FOR THIS PAGE **********			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS			
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR			
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR			

NATIONAL PAYROLL HC UMMARY REPORT
ACCOUNTING PE: 05-2001
ENDING DATE O. 26-2001

TITLE: AREA/OPERATIONS OFFICES

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
6,453,707	204,216	31.6023	01	STRAIGHT TIME HOURS	33,099,446	1,078,469	30.6911
3,440	133	25.8646	02	OVERTIME HOURS (INCLUDES LINE 46)	32,867	1,258	26.1263
			03	HOLIDAY WORK HOURS			
6,457,147	204,349	31.5986	04	WORK HOURS SUBTOTAL	33,132,313	1,079,727	30.6858
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	2,949	101	29.1980
			07	LIMITED DUTY HOURS (NA)			
4,173	168	24.8392	08	REHABILITATION WORK HOURS (NA)	25,294	1,088	23.2481
			09	TRAINING HOURS	26	1	26.0000
6,457,147	204,349	31.5986	10	TOTAL WORK HOURS	33,132,339	1,079,728	30.6858
			11	SUNDAY PREMIUM (NA HOURS)	322	52	6.1923
558	227	2.4581	12	NIGHT DIFFERENTIAL (NA HOURS)	3,364	1,471	2.2868
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	1,841		15	LEAVE WITHOUT PAY (NA HOURS)		7,895	
247,774	6,595	37.5699	16	TERMINAL LEAVE	436,197	11,059	39.4427
2,292,247	68,947	33.2465	17	ANNUAL LEAVE	4,531,888	142,533	31.7953
768,742	24,072	31.9351	18	HOLIDAY LEAVE	2,274,025	72,752	31.2572
230,040	7,192	31.9855	19	SICK LEAVE	1,274,451	41,137	30.9806
2,912	104	28.0000	20	MILITARY LEAVE	8,306	304	27.3223
			21	CONVENTION LEAVE			
9,615	372	25.8467	22	OTHER LEAVE	80,661	2,660	30.3236
4,302	123	34.9756	23	CONTINUATION OF PAY LEAVE	22,381	489	45.7689
3,555,632	107,405	33.1049	24	TOTAL PAID ABSENCE	8,627,909	270,934	31.8450
10,013,337	311,754	32.1193	25	GROSS PAY & TOTAL PAID HOURS	41,763,934	1,350,662	30.9210
3,308,763	99,614	33.2158	26	LESS TERM, ANN & HOL LEAVE TAKEN	7,242,110	226,344	31.9960
6,704,574	212,140	31.6044	27	BALANCE LINE 25 - LINE 26	34,521,824	1,124,318	30.7046
734,402	23,000	31.9305	28	ANNUAL LEAVE ACCRUED	3,652,475	117,326	31.1309
292,268	9,193	31.7924	29	HOLIDAY LEAVE ACCRUED	1,448,225	46,681	31.0238
7,731,244	244,333	31.6422	30	ACCRUED SALARY COST	39,622,524	1,288,325	30.7550
			31	BENEFITS-USPS CONTRIBUTION			
531,115			32	HEALTH BENEFITS	2,634,199		
51,134			33	LIFE INSURANCE	256,924		
607,455			34	RETIREMENT	3,047,156		
74,166			35	THRIFT SAVINGS PLAN (TSP)	370,588		
			36	TSP FIDUCIARY INSURANCE			
119,349			37	SOCIAL SECURITY	494,694		
146,318			38	MEDICARE	597,820		
1,529,537			39	PAYROLL BENEFITS SUBTOTAL	7,401,381		
			40	UNIFORM ALLOWANCE	160		
1,529,537			41	TOTAL BENEFITS	7,401,541		
		19.7838	42	(%) BENEFITS/ACCRUED SALARY COST			18.6801
9,260,781	204,349	45.3184	43	COST OF SAL & BEN PER TOTAL WK HR	47,024,065	1,079,728	43.5517
1,146			44	LESS OVERTIME PREMIUM PAY	9,963		
9,259,635	204,349	45.3128	45	STR SAL/BEN COST PER TOTAL WK HR	47,014,102	1,079,728	43.5425

TITLE: INSPECTION SVC. FIELD, INSPECTORS

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
12,904,073	296,070	43.5845	01	STRAIGHT TIME HOURS	61,514,589	1,531,945	40.1545
			02	OVERTIME HOURS (INCLUDES LINE 46)			
			03	HOLIDAY WORK HOURS			
12,904,073	296,070	43.5845	04	WORK HOURS SUBTOTAL	61,514,589	1,531,945	40.1545
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
12,904,073	296,070	43.5845	10	TOTAL WORK HOURS	61,514,589	1,531,945	40.1545
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	2,333		15	LEAVE WITHOUT PAY (NA HOURS)		9,608	
472,290	15,488	30.4939	16	TERMINAL LEAVE	689,274	21,925	31.4378
2,298,356	68,642	33.4832	17	ANNUAL LEAVE	5,293,006	177,044	29.8965
853,154	30,528	27.9466	18	HOLIDAY LEAVE	2,522,701	91,696	27.5115
241,512	8,628	27.9916	19	SICK LEAVE	1,163,595	42,911	27.1164
7,885	344	22.9215	20	MILITARY LEAVE	37,476	1,544	24.2720
			21	CONVENTION LEAVE			
216,069	7,456	28.9792	22	OTHER LEAVE	842,296	29,864	28.2043
3,194	130	24.5692	23	CONTINUATION OF PAY LEAVE	24,484	919	26.6420
4,092,460	131,216	31.1887	24	TOTAL PAID ABSENCE	10,572,832	365,903	28.8951
16,996,533	427,286	39.7778	25	GROSS PAY & TOTAL PAID HOURS	72,087,421	1,897,848	37.9837
3,623,800	114,658	31.6052	26	LESS TERM, ANN & HOL LEAVE TAKEN	8,504,981	290,665	29.2604
13,372,733	312,628	42.7752	27	BALANCE LINE 25 - LINE 26	63,582,440	1,607,183	39.5614
789,376	27,866	28.3275	28	ANNUAL LEAVE ACCRUED	3,966,971	142,826	27.7748
322,433	11,563	27.8848	29	HOLIDAY LEAVE ACCRUED	1,605,419	58,630	27.3822
14,484,542	352,057	41.1426	30	ACCRUED SALARY COST	69,154,830	1,808,639	38.2358
			31	BENEFITS-USPS CONTRIBUTION			
547,246			32	HEALTH BENEFITS	2,671,714		
23,729			33	LIFE INSURANCE	118,147		
2,124,070			34	RETIREMENT	10,478,140		
335,599			35	THRIFT SAVINGS PLAN (TSP)	1,637,309		
			36	TSP FIDUCIARY INSURANCE			
495,601			37	SOCIAL SECURITY	1,348,606		
240,565			38	MEDICARE	1,017,159		
3,766,810			39	PAYROLL BENEFITS SUBTOTAL	17,271,075		
			40	UNIFORM ALLOWANCE			
3,766,810			41	TOTAL BENEFITS	17,271,075		
		26.0057	42	(%) BENEFITS/ACCRUED SALARY COST			24.9745
18,251,352	296,070	61.6453	43	COST OF SAL & BEN PER TOTAL WK HR	86,425,905	1,531,945	56.4158
			44	LESS OVERTIME PREMIUM PAY			
18,251,352	296,070	61.6453	45	STR SAL/BEN COST PER TOTAL WK HR	86,425,905	1,531,945	56.4158

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
2,265,484	95,642	23.6871	01	STRAIGHT TIME HOURS	11,368,018	492,403	23.0868
30,243	1,005	30.0925	02	OVERTIME HOURS (INCLUDES LINE 46)	101,954	3,428	29.7415
1,231	62	19.8548	03	HOLIDAY WORK HOURS	1,851	93	19.9032
2,296,958	96,709	23.7512	04	WORK HOURS SUBTOTAL	11,471,823	495,924	23.1322
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
32,264	1,521	21.2123	08	REHABILITATION WORK HOURS (NA)	163,475	7,758	21.0717
			09	TRAINING HOURS			
2,296,958	96,709	23.7512	10	TOTAL WORK HOURS	11,471,823	495,924	23.1322
191	38	5.0263	11	SUNDAY PREMIUM (NA HOURS)	1,254	259	4.8416
252	156	1.6153	12	NIGHT DIFFERENTIAL (NA HOURS)	823	518	1.5888
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	6	1	6.0000
	2,440		15	LEAVE WITHOUT PAY (NA HOURS)		10,638	
36,559	1,257	29.0843	16	TERMINAL LEAVE	86,346	2,705	31.9208
455,659	18,299	24.9007	17	ANNUAL LEAVE	1,369,672	58,523	23.4039
276,916	11,924	23.2234	18	HOLIDAY LEAVE	820,477	35,976	22.8062
116,300	5,258	22.1186	19	SICK LEAVE	584,348	26,466	22.0791
			20	MILITARY LEAVE	80	4	20.0000
			21	CONVENTION LEAVE			
8,089	408	19.8259	22	OTHER LEAVE	61,204	2,955	20.7120
2,085	107	19.4859	23	CONTINUATION OF PAY LEAVE	14,462	655	22.0793
895,608	37,253	24.0412	24	TOTAL PAID ABSENCE	2,936,589	127,284	23.0711
3,193,009	133,962	23.8351	25	GROSS PAY & TOTAL PAID HOURS	14,410,495	623,208	23.1230
769,134	31,480	24.4324	26	LESS TERM, ANN & HOL LEAVE TAKEN	2,276,495	97,204	23.4197
2,423,875	102,482	23.6517	27	BALANCE LINE 25 - LINE 26	12,134,000	526,004	23.0682
259,609	11,150	23.2833	28	ANNUAL LEAVE ACCRUED	1,291,382	56,689	22.7801
106,248	4,590	23.1477	29	HOLIDAY LEAVE ACCRUED	524,512	23,140	22.6668
2,789,732	118,222	23.5974	30	ACCRUED SALARY COST	13,949,894	605,833	23.0259
			31	BENEFITS-USPS CONTRIBUTION			
232,937			32	HEALTH BENEFITS	1,141,152		
17,145			33	LIFE INSURANCE	87,206		
235,335			34	RETIREMENT	1,159,703		
46,585			35	THRIFT SAVINGS PLAN (TSP)	226,959		
			36	TSP FIDUCIARY INSURANCE			
71,645			37	SOCIAL SECURITY	327,843		
46,834			38	MEDICARE	205,432		
650,481			39	PAYROLL BENEFITS SUBTOTAL	3,148,295		
			40	UNIFORM ALLOWANCE			
650,481			41	TOTAL BENEFITS	3,148,295		
		23.3169	42	(%) BENEFITS/ACCRUED SALARY COST			22.5685
3,440,213	96,709	35.5728	43	COST OF SAL & BEN PER TOTAL WK HR	17,098,189	495,924	34.4774
10,071			44	LESS OVERTIME PREMIUM PAY	33,951		
3,430,142	96,709	35.4686	45	STR SAL/BEN COST PER TOTAL WK HR	17,064,238	495,924	34.4089

REFERENCE NBR: 1960 TITLE: INSPECTION SVC. FIELD, NONBARGAINING SUB-TOTAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
15,169,557	391,712	38.7263	01	STRAIGHT TIME HOURS	72,882,607	2,024,348	36.0030
30,243	1,005	30.0925	02	OVERTIME HOURS (INCLUDES LINE 46)	101,954	3,428	29.7415
1,231	62	19.8548	03	HOLIDAY WORK HOURS	1,851	93	19.9032
15,201,031	392,779	38.7012	04	WORK HOURS SUBTOTAL	72,986,412	2,027,869	35.9916
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
32,264	1,521	21.2123	08	REHABILITATION WORK HOURS (NA)	163,475	7,758	21.0717
			09	TRAINING HOURS			
15,201,031	392,779	38.7012	10	TOTAL WORK HOURS	72,986,412	2,027,869	35.9916
191	38	5.0263	11	SUNDAY PREMIUM (NA HOURS)	1,254	259	4.8416
252	156	1.6153	12	NIGHT DIFFERENTIAL (NA HOURS)	823	518	1.5888
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)	6	1	6.0000
	4,773		15	LEAVE WITHOUT PAY (NA HOURS)		20,246	
508,849	16,745	30.3881	16	TERMINAL LEAVE	775,620	24,630	31.4908
2,754,015	86,941	31.6768	17	ANNUAL LEAVE	6,662,678	235,567	28.2835
1,130,070	42,452	26.6199	18	HOLIDAY LEAVE	3,343,178	127,672	26.1856
357,812	13,886	25.7678	19	SICK LEAVE	1,747,943	69,377	25.1948
7,885	344	22.9215	20	MILITARY LEAVE	37,556	1,548	24.2609
			21	CONVENTION LEAVE			
224,158	7,864	28.5043	22	OTHER LEAVE	903,500	32,819	27.5297
5,279	237	22.2742	23	CONTINUATION OF PAY LEAVE	38,946	1,574	24.7433
4,988,068	168,469	29.6082	24	TOTAL PAID ABSENCE	13,509,421	493,187	27.3920
20,189,542	561,248	35.9725	25	GROSS PAY & TOTAL PAID HOURS	86,497,916	2,521,056	34.3101
4,392,934	146,138	30.0601	26	LESS TERM, ANN & HOL LEAVE TAKEN	10,781,476	387,869	27.7966
15,796,608	415,110	38.0540	27	BALANCE LINE 25 - LINE 26	75,716,440	2,133,187	35.4945
1,048,985	39,016	26.8860	28	ANNUAL LEAVE ACCRUED	5,258,353	199,515	26.3556
428,681	16,153	26.5387	29	HOLIDAY LEAVE ACCRUED	2,129,931	81,770	26.0478
17,274,274	470,279	36.7319	30	ACCRUED SALARY COST	83,104,724	2,414,472	34.4194
			31	BENEFITS-USPS CONTRIBUTION			
780,183			32	HEALTH BENEFITS	3,812,866		
40,874			33	LIFE INSURANCE	205,353		
2,359,405			34	RETIREMENT	11,637,843		
382,184			35	THRIFT SAVINGS PLAN (TSP)	1,864,268		
			36	TSP FIDUCIARY INSURANCE			
567,246			37	SOCIAL SECURITY	1,676,449		
287,399			38	MEDICARE	1,222,591		
4,417,291			39	PAYROLL BENEFITS SUBTOTAL	20,419,370		
			40	UNIFORM ALLOWANCE			
4,417,291			41	TOTAL BENEFITS	20,419,370		
		25.5715	42	(%) BENEFITS/ACCRUED SALARY COST			24.5706
21,691,565	392,779	55.2258	43	COST OF SAL & BEN PER TOTAL WK HR	103,524,094	2,027,869	51.0506
10,071			44	LESS OVERTIME PREMIUM PAY	33,951		
21,681,494	392,779	55.2002	45	STR SAL/BEN COST PER TOTAL WK HR	103,490,143	2,027,869	51.0339

REFERENCE NBR: 1970 TITLE: SECURITY FORCE, NONBARGAINING

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
633,140	26,340	24.0372	01	STRAIGHT TIME HOURS	3,184,690	135,882	23.4371
45,465	1,954	23.2676	02	OVERTIME HOURS (INCLUDES LINE 46)	179,107	7,845	22.8307
			03	HOLIDAY WORK HOURS			
678,605	28,294	23.9840	04	WORK HOURS SUBTOTAL	3,363,797	143,727	23.4040
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
45,465	1,954	23.2676	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	179,107	7,845	22.8307
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
678,605	28,294	23.9840	10	TOTAL WORK HOURS	3,363,797	143,727	23.4040
11,630	2,017	5.7659	11	SUNDAY PREMIUM (NA HOURS)	60,130	10,659	5.6412
19,985	10,733	1.8620	12	NIGHT DIFFERENTIAL (NA HOURS)	97,091	53,437	1.8169
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	160		15	LEAVE WITHOUT PAY (NA HOURS)		355	
19,314	650	29.7138	16	TERMINAL LEAVE	20,236	690	29.3275
198,755	8,165	24.3423	17	ANNUAL LEAVE	417,415	17,562	23.7680
79,710	3,328	23.9513	18	HOLIDAY LEAVE	231,961	9,888	23.4588
23,713	970	24.4463	19	SICK LEAVE	132,334	5,676	23.3146
173	8	21.6250	20	MILITARY LEAVE	1,675	80	20.9375
			21	CONVENTION LEAVE			
549	24	22.8750	22	OTHER LEAVE	17,369	712	24.3946
2,286	104	21.9807	23	CONTINUATION OF PAY LEAVE	3,985	184	21.6576
324,500	13,249	24.4924	24	TOTAL PAID ABSENCE	824,975	34,792	23.7116
1,034,720	41,543	24.9072	25	GROSS PAY & TOTAL PAID HOURS	4,345,993	178,519	24.3447
297,779	12,143	24.5226	26	LESS TERM, ANN & HOL LEAVE TAKEN	669,612	28,140	23.7957
736,941	29,400	25.0660	27	BALANCE LINE 25 - LINE 26	3,676,381	150,379	24.4474
77,215	3,224	23.9500	28	ANNUAL LEAVE ACCRUED	376,390	16,092	23.3898
30,498	1,276	23.9012	29	HOLIDAY LEAVE ACCRUED	147,985	6,338	23.3488
844,654	33,900	24.9160	30	ACCRUED SALARY COST	4,200,756	172,809	24.3086
			31	BENEFITS-USPS CONTRIBUTION			
73,055			32	HEALTH BENEFITS	351,204		
5,008			33	LIFE INSURANCE	24,322		
60,893			34	RETIREMENT	294,678		
6,929			35	THRIFT SAVINGS PLAN (TSP)	33,343		
			36	TSP FIDUCIARY INSURANCE			
12,003			37	SOCIAL SECURITY	52,323		
14,717			38	MEDICARE	61,673		
172,605			39	PAYROLL BENEFITS SUBTOTAL	817,543		
121			40	UNIFORM ALLOWANCE	16,271		
172,726			41	TOTAL BENEFITS	833,814		
		20.4493	42	(%) BENEFITS/ACCRUED SALARY COST			19.8491
1,017,380	28,294	35.9574	43	COST OF SAL & BEN PER TOTAL WK HR	5,034,570	143,727	35.0287
			44	LESS OVERTIME PREMIUM PAY			
1,017,380	28,294	35.9574	45	STR SAL/BEN COST PER TOTAL WK HR	5,034,570	143,727	35.0287

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B/A FDC SUB
REFERENCE NBR: 2010

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ACCOUNTING PE.) 05-2001
ENDING DATE 01-26-2001

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REPORT-A

TITLE: SECURITY FORCE, BARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
2,965,035	150,101	19.7535	01	STRAIGHT TIME HOURS	15,625,277	794,265	19.6726
115,925	3,848	30.1260	02	OVERTIME HOURS (INCLUDES LINE 46)	1,102,305	36,999	29.7928
242,522	12,320	19.6852	03	HOLIDAY WORK HOURS	752,828	38,380	19.6151
3,323,482	166,269	19.9885	04	WORK HOURS SUBTOTAL	17,480,410	869,644	20.1006
			05	STEWARDS DUTY HOURS (NA)		16	
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
3,323,482	166,269	19.9885	10	TOTAL WORK HOURS	17,480,410	869,644	20.1006
127,934	26,200	4.8829	11	SUNDAY PREMIUM (NA HOURS)	644,020	132,500	4.8605
144,936	74,360	1.9491	12	NIGHT DIFFERENTIAL (NA HOURS)	746,211	384,422	1.9411
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	63,310	6,423	9.8567
2,596	255	10.1803	14	OTHER PREMIUM PAY (NA HOURS)	19,523	1,903	10.2590
	3,539		15	LEAVE WITHOUT PAY (NA HOURS)		16,772	
39,740	1,932	20.5693	16	TERMINAL LEAVE	101,071	4,481	22.5554
276,968	13,909	19.9128	17	ANNUAL LEAVE	1,457,097	73,616	19.7932
382,660	19,416	19.7084	18	HOLIDAY LEAVE	1,153,241	58,672	19.6557
173,196	8,639	20.0481	19	SICK LEAVE	868,418	44,400	19.5589
9,278	488	19.0122	20	MILITARY LEAVE	48,178	2,556	18.8489
			21	CONVENTION LEAVE			
19,098	959	19.9144	22	OTHER LEAVE	108,241	5,499	19.6837
8,762	434	20.1889	23	CONTINUATION OF PAY LEAVE	35,724	1,770	20.1830
909,702	45,777	19.8724	24	TOTAL PAID ABSENCE	3,771,970	190,994	19.7491
4,508,650	212,046	21.2626	25	GROSS PAY & TOTAL PAID HOURS	22,725,444	1,060,638	21.4262
699,368	35,257	19.8362	26	LESS TERM, ANN & HOL LEAVE TAKEN	2,711,409	136,769	19.8247
3,809,282	176,789	21.5470	27	BALANCE LINE 25 - LINE 26	20,014,035	923,869	21.6632
344,942	17,352	19.8790	28	ANNUAL LEAVE ACCRUED	1,771,494	89,468	19.8003
147,025	7,465	19.6952	29	HOLIDAY LEAVE ACCRUED	742,748	37,868	19.6141
4,301,249	201,606	21.3349	30	ACCRUED SALARY COST	22,528,277	1,051,205	21.4309
			31	BENEFITS-USPS CONTRIBUTION			
387,270			32	HEALTH BENEFITS	1,885,324		
24,372			33	LIFE INSURANCE	123,368		
336,564			34	RETIREMENT	1,701,560		
83,335			35	THRIFT SAVINGS PLAN (TSP)	418,535		
			36	TSP FIDUCIARY INSURANCE			
138,172			37	SOCIAL SECURITY	699,931		
64,076			38	MEDICARE	323,379		
1,033,789			39	PAYROLL BENEFITS SUBTOTAL	5,152,097		
3,425			40	UNIFORM ALLOWANCE	93,499		
1,037,214			41	TOTAL BENEFITS	5,245,596		
		24.1142	42	(%) BENEFITS/ACCRUED SALARY COST			23.2844
5,338,463	166,269	32.1073	43	COST OF SAL & BEN PER TOTAL WK HR	27,773,873	869,644	31.9370
38,603			44	LESS OVERTIME PREMIUM PAY	367,068		
5,299,860	166,269	31.8752	45	STR SAL/BEN COST PER TOTAL WK HR	27,406,805	869,644	31.5149

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B/A FDC SUB REPORT-A
REFERENCE NBR: 2030 TITLE: SECURITY FORCE, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
3,598,175	176,441	20.3930	01	STRAIGHT TIME HOURS	18,809,967	930,147	20.2225
161,390	5,802	27.8162	02	OVERTIME HOURS (INCLUDES LINE 46)	1,281,412	44,844	28.5748
242,522	12,320	19.6852	03	HOLIDAY WORK HOURS	752,828	38,380	19.6151
4,002,087	194,563	20.5696	04	WORK HOURS SUBTOTAL	20,844,207	1,013,371	20.5691
			05	STEWARDS DUTY HOURS (NA)		16	
			06	PENALTY OVERTIME (NA)			
45,465	1,954	23.2676	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	179,107	7,845	22.8307
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
4,002,087	194,563	20.5696	10	TOTAL WORK HOURS	20,844,207	1,013,371	20.5691
139,564	28,217	4.9460	11	SUNDAY PREMIUM (NA HOURS)	704,150	143,159	4.9186
164,921	85,093	1.9381	12	NIGHT DIFFERENTIAL (NA HOURS)	843,302	437,859	1.9259
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	63,310	6,423	9.8567
2,596	255	10.1803	14	OTHER PREMIUM PAY (NA HOURS)	19,523	1,903	10.2590
	3,699		15	LEAVE WITHOUT PAY (NA HOURS)		17,127	
59,054	2,582	22.8714	16	TERMINAL LEAVE	121,307	5,171	23.4590
475,723	22,074	21.5512	17	ANNUAL LEAVE	1,874,512	91,178	20.5588
462,370	22,744	20.3293	18	HOLIDAY LEAVE	1,385,202	68,560	20.2042
196,909	9,609	20.4921	19	SICK LEAVE	1,000,752	50,076	19.9846
9,451	496	19.0544	20	MILITARY LEAVE	49,853	2,636	18.9123
			21	CONVENTION LEAVE			
19,647	983	19.9867	22	OTHER LEAVE	125,610	6,211	20.2237
11,048	538	20.5353	23	CONTINUATION OF PAY LEAVE	39,709	1,954	20.3219
1,234,202	59,026	20.9094	24	TOTAL PAID ABSENCE	4,596,945	225,786	20.3597
5,543,370	253,589	21.8596	25	GROSS PAY & TOTAL PAID HOURS	27,071,437	1,239,157	21.8466
997,147	47,400	21.0368	26	LESS TERM, ANN & HOL LEAVE TAKEN	3,381,021	164,909	20.5023
4,546,223	206,189	22.0488	27	BALANCE LINE 25 - LINE 26	23,690,416	1,074,248	22.0530
422,157	20,576	20.5169	28	ANNUAL LEAVE ACCRUED	2,147,884	105,560	20.3475
177,523	8,741	20.3092	29	HOLIDAY LEAVE ACCRUED	890,733	44,206	20.1495
5,145,903	235,506	21.8504	30	ACCRUED SALARY COST	26,729,033	1,224,014	21.8371
			31	BENEFITS-USPS CONTRIBUTION			
460,325			32	HEALTH BENEFITS	2,236,528		
29,380			33	LIFE INSURANCE	147,690		
397,457			34	RETIREMENT	1,996,238		
90,264			35	THRIFT SAVINGS PLAN (TSP)	451,878		
			36	TSP FIDUCIARY INSURANCE			
150,175			37	SOCIAL SECURITY	752,254		
78,793			38	MEDICARE	385,052		
1,206,394			39	PAYROLL BENEFITS SUBTOTAL	5,969,640		
3,546			40	UNIFORM ALLOWANCE	109,770		
1,209,940			41	TOTAL BENEFITS	6,079,410		
		23.5126	42	(%) BENEFITS/ACCRUED SALARY COST			22.7445
6,355,843	194,563	32.6672	43	COST OF SAL & BEN PER TOTAL WK HR	32,808,443	1,013,371	32.3755
38,603			44	LESS OVERTIME PREMIUM PAY	367,068		
6,317,240	194,563	32.4688	45	STR SAL/BEN COST PER TOTAL WK HR	32,441,375	1,013,371	32.0133

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B/A FDC SUB
REFERENCE NBR: 2040

NATIONAL PAYROLL HC UMMARY REPORT
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ENDING DATE 01-26-2001

TITLE: INSPECTION SVC. FIELD, CONSOLIDATED

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CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
18,767,732	568,153	33.0328	01	STRAIGHT TIME HOURS	91,692,574	2,954,495	31.0349
191,633	6,807	28.1523	02	OVERTIME HOURS (INCLUDES LINE 46)	1,383,366	48,272	28.6577
243,753	12,382	19.6860	03	HOLIDAY WORK HOURS	754,679	38,473	19.6158
19,203,118	587,342	32.6949	04	WORK HOURS SUBTOTAL	93,830,619	3,041,240	30.8527
			05	STEWARDS DUTY HOURS (NA)		16	
			06	PENALTY OVERTIME (NA)			
45,465	1,954	23.2676	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	179,107	7,845	22.8307
			07	LIMITED DUTY HOURS (NA)			
32,264	1,521	21.2123	08	REHABILITATION WORK HOURS (NA)	163,475	7,758	21.0717
			09	TRAINING HOURS			
19,203,118	587,342	32.6949	10	TOTAL WORK HOURS	93,830,619	3,041,240	30.8527
139,755	28,255	4.9462	11	SUNDAY PREMIUM (NA HOURS)	705,404	143,418	4.9185
165,173	85,249	1.9375	12	NIGHT DIFFERENTIAL (NA HOURS)	844,125	438,377	1.9255
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	63,310	6,423	9.8567
2,596	255	10.1803	14	OTHER PREMIUM PAY (NA HOURS)	19,529	1,904	10.2568
	8,472		15	LEAVE WITHOUT PAY (NA HOURS)		37,373	
567,903	19,327	29.3839	16	TERMINAL LEAVE	896,927	29,801	30.0972
3,229,738	109,015	29.6265	17	ANNUAL LEAVE	8,537,190	326,745	26.1279
1,592,440	65,196	24.4254	18	HOLIDAY LEAVE	4,728,380	196,232	24.0958
554,721	23,495	23.6101	19	SICK LEAVE	2,748,695	119,453	23.0106
17,336	840	20.6380	20	MILITARY LEAVE	87,409	4,184	20.8912
			21	CONVENTION LEAVE			
243,805	8,847	27.5579	22	OTHER LEAVE	1,029,110	39,030	26.3671
16,327	775	21.0670	23	CONTINUATION OF PAY LEAVE	78,655	3,528	22.2945
6,222,270	227,495	27.3512	24	TOTAL PAID ABSENCE	18,106,366	718,973	25.1836
25,732,912	814,837	31.5804	25	GROSS PAY & TOTAL PAID HOURS	113,569,353	3,760,213	30.2029
5,390,081	193,538	27.8502	26	LESS TERM, ANN & HOL LEAVE TAKEN	14,162,497	552,778	25.6205
20,342,831	621,299	32.7424	27	BALANCE LINE 25 - LINE 26	99,406,856	3,207,435	30.9926
1,471,142	59,592	24.6869	28	ANNUAL LEAVE ACCRUED	7,406,237	305,075	24.2767
606,204	24,894	24.3514	29	HOLIDAY LEAVE ACCRUED	3,020,664	125,976	23.9780
22,420,177	705,785	31.7662	30	ACCRUED SALARY COST	109,833,757	3,638,486	30.1866
			31	BENEFITS-USPS CONTRIBUTION			
1,240,508			32	HEALTH BENEFITS	6,049,394		
70,254			33	LIFE INSURANCE	353,043		
2,756,862			34	RETIREMENT	13,634,081		
472,448			35	THRIFT SAVINGS PLAN (TSP)	2,316,146		
			36	TSP FIDUCIARY INSURANCE			
717,421			37	SOCIAL SECURITY	2,428,703		
366,192			38	MEDICARE	1,607,643		
5,623,685			39	PAYROLL BENEFITS SUBTOTAL	26,389,010		
3,546			40	UNIFORM ALLOWANCE	109,770		
5,627,231			41	TOTAL BENEFITS	26,498,780		
		25.0989	42	(%) BENEFITS/ACCRUED SALARY COST			24.1262
28,047,408	587,342	47.7531	43	COST OF SAL & BEN PER TOTAL WK HR	136,332,537	3,041,240	44.8279
48,674			44	LESS OVERTIME PREMIUM PAY	401,018		
27,998,734	587,342	47.6702	45	STR SAL/BEN COST PER TOTAL WK HR	135,931,519	3,041,240	44.6960

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REFERENCE NBR: 2110

NATIONAL PAYROLL HC UMMARY REPORT
ACCOUNTING PE 05-2001
ENDING DATE C. 26-2001

TITLE: MAIL EQUIP. SHOP, NONBARGAINING

DATE C 1-2001
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REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
56,461	2,336	24.1699	01	STRAIGHT TIME HOURS	296,802	12,474	23.7936
196	9	21.7777	02	OVERTIME HOURS (INCLUDES LINE 46)	1,403	64	21.9218
			03	HOLIDAY WORK HOURS			
56,657	2,345	24.1607	04	WORK HOURS SUBTOTAL	298,205	12,538	23.7840
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
196	9	21.7777	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	1,403	64	21.9218
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
56,657	2,345	24.1607	10	TOTAL WORK HOURS	298,205	12,538	23.7840
			11	SUNDAY PREMIUM (NA HOURS)			
1	1	1.0000	12	NIGHT DIFFERENTIAL (NA HOURS)	8	5	1.6000
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
26,322	1,064	24.7387	17	ANNUAL LEAVE	36,252	1,502	24.1358
7,042	288	24.4513	18	HOLIDAY LEAVE	20,658	864	23.9097
2,594	96	27.0208	19	SICK LEAVE	11,196	460	24.3391
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	83	4	20.7500
			23	CONTINUATION OF PAY LEAVE			
35,958	1,448	24.8328	24	TOTAL PAID ABSENCE	68,189	2,830	24.0950
92,616	3,793	24.4176	25	GROSS PAY & TOTAL PAID HOURS	366,402	15,368	23.8418
33,364	1,352	24.6775	26	LESS TERM, ANN & HOL LEAVE TAKEN	56,910	2,366	24.0532
59,252	2,441	24.2736	27	BALANCE LINE 25 - LINE 26	309,492	13,002	23.8034
6,706	276	24.2971	28	ANNUAL LEAVE ACCRUED	32,956	1,392	23.6752
2,717	111	24.4774	29	HOLIDAY LEAVE ACCRUED	13,223	556	23.7823
68,675	2,828	24.2839	30	ACCRUED SALARY COST	355,671	14,950	23.7907
			31	BENEFITS-USPS CONTRIBUTION			
6,030			32	HEALTH BENEFITS	29,309		
447			33	LIFE INSURANCE	2,177		
5,540			34	RETIREMENT	26,981		
695			35	THRIFT SAVINGS PLAN (TSP)	3,387		
			36	TSP FIDUCIARY INSURANCE			
987			37	SOCIAL SECURITY	4,638		
1,338			38	MEDICARE	5,223		
15,037			39	PAYROLL BENEFITS SUBTOTAL	71,715		
			40	UNIFORM ALLOWANCE			
15,037			41	TOTAL BENEFITS	71,715		
		21.8958	42	(%) BENEFITS/ACCRUED SALARY COST			20.1632
83,712	2,345	35.6980	43	COST OF SAL & BEN PER TOTAL WK HR	427,386	12,538	34.0872
			44	LESS OVERTIME PREMIUM PAY			
83,712	2,345	35.6980	45	STR SAL/BEN COST PER TOTAL WK HR	427,386	12,538	34.0872

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B/A FDC SUB
REFERENCE NBR: 2120

NATIONAL PAYROLL HC UMMARY REPORT
ACCOUNTING PE. J 05-2001
ENDING DATE 01-26-2001

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REPORT-A

TITLE: MAIL EQUIP. SHOPS, BARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
282,803	15,889	17.7986	01	STRAIGHT TIME HOURS	1,490,602	84,096	17.7250
2,297	76	30.2236	02	OVERTIME HOURS (INCLUDES LINE 46)	10,820	357	30.3081
			03	HOLIDAY WORK HOURS			
285,100	15,965	17.8578	04	WORK HOURS SUBTOTAL	1,501,422	84,453	17.7781
			05	STEWARDS DUTY HOURS (NA)			
162	4	40.5000	06	PENALTY OVERTIME (NA)	560	14	40.0000
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
2,138	140	15.2714	08	REHABILITATION WORK HOURS (NA)	5,756	414	13.9033
			09	TRAINING HOURS			
285,100	15,965	17.8578	10	TOTAL WORK HOURS	1,501,422	84,453	17.7781
			11	SUNDAY PREMIUM (NA HOURS)			
45	27	1.6666	12	NIGHT DIFFERENTIAL (NA HOURS)	307	181	1.6961
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	161		15	LEAVE WITHOUT PAY (NA HOURS)		1,660	
			16	TERMINAL LEAVE	343-	28-	12.2500
35,721	1,907	18.7315	17	ANNUAL LEAVE	173,660	9,401	18.4725
37,403	2,096	17.8449	18	HOLIDAY LEAVE	112,101	6,304	17.7825
18,227	1,009	18.0644	19	SICK LEAVE	82,885	4,570	18.1367
586	40	14.6500	20	MILITARY LEAVE	2,705	168	16.1011
			21	CONVENTION LEAVE			
139	10	13.9000	22	OTHER LEAVE	360	26	13.8461
154	10	15.4000	23	CONTINUATION OF PAY LEAVE	914	53	17.2452
92,230	5,072	18.1841	24	TOTAL PAID ABSENCE	372,282	20,494	18.1654
377,375	21,037	17.9386	25	GROSS PAY & TOTAL PAID HOURS	1,874,011	104,947	17.8567
73,124	4,003	18.2672	26	LESS TERM, ANN & HOL LEAVE TAKEN	285,418	15,677	18.2061
304,251	17,034	17.8613	27	BALANCE LINE 25 - LINE 26	1,588,593	89,270	17.7953
33,672	1,848	18.2207	28	ANNUAL LEAVE ACCRUED	170,255	9,384	18.1431
14,433	810	17.8185	29	HOLIDAY LEAVE ACCRUED	71,888	4,045	17.7720
352,356	19,692	17.8933	30	ACCRUED SALARY COST	1,830,736	102,699	17.8262
			31	BENEFITS-USPS CONTRIBUTION			
41,059			32	HEALTH BENEFITS	197,379		
2,408			33	LIFE INSURANCE	12,029		
31,638			34	RETIREMENT	157,646		
4,882			35	THRIFT SAVINGS PLAN (TSP)	23,880		
			36	TSP FIDUCIARY INSURANCE			
9,532			37	SOCIAL SECURITY	46,946		
5,367			38	MEDICARE	26,647		
94,886			39	PAYROLL BENEFITS SUBTOTAL	464,527		
			40	UNIFORM ALLOWANCE	1,214		
94,886			41	TOTAL BENEFITS	465,741		
		26.9290	42	(%) BENEFITS/ACCRUED SALARY COST			25.4400
447,242	15,965	28.0139	43	COST OF SAL & BEN PER TOTAL WK HR	2,296,477	84,453	27.1923
792			44	LESS OVERTIME PREMIUM PAY	3,697		
446,450	15,965	27.9642	45	STR SAL/BEN COST PER TOTAL WK HR	2,292,780	84,453	27.1485

REFERENCE NBR: 2140 TITLE: MAIL EQUIP. SHOP, CASUAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,991	249	7.9959	01	STRAIGHT TIME HOURS	4,128	516	8.0000
			02	OVERTIME HOURS (INCLUDES LINE 46)			
			03	HOLIDAY WORK HOURS			
1,991	249	7.9959	04	WORK HOURS SUBTOTAL	4,128	516	8.0000
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
1,991	249	7.9959	10	TOTAL WORK HOURS	4,128	516	8.0000
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
1,991	249	7.9959	25	GROSS PAY & TOTAL PAID HOURS	4,128	516	8.0000
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
1,991	249	7.9959	27	BALANCE LINE 25 - LINE 26	4,128	516	8.0000
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
1,991	249	7.9959	30	ACCRUED SALARY COST	4,128	516	8.0000
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
123			37	SOCIAL SECURITY	256		
29			38	MEDICARE	60		
152			39	PAYROLL BENEFITS SUBTOTAL	316		
			40	UNIFORM ALLOWANCE			
152			41	TOTAL BENEFITS	316		
		7.6343	42	(%) BENEFITS/ACCRUED SALARY COST			7.6550
2,143	249	8.6064	43	COST OF SAL & BEN PER TOTAL WK HR	4,444	516	8.6124
			44	LESS OVERTIME PREMIUM PAY			
2,143	249	8.6064	45	STR SAL/BEN COST PER TOTAL WK HR	4,444	516	8.6124

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
341,255	18,474	18.4721	01	STRAIGHT TIME HOURS	1,791,532	97,086	18.4530
2,493	85	29.3294	02	OVERTIME HOURS (INCLUDES LINE 46)	12,223	421	29.0332
			03	HOLIDAY WORK HOURS			
343,748	18,559	18.5219	04	WORK HOURS SUBTOTAL	1,803,755	97,507	18.4987
			05	STEWARDS DUTY HOURS (NA)			
162	4	40.5000	06	PENALTY OVERTIME (NA)	560	14	40.0000
196	9	21.7777	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	1,403	64	21.9218
			07	LIMITED DUTY HOURS (NA)			
2,138	140	15.2714	08	REHABILITATION WORK HOURS (NA)	5,756	414	13.9033
			09	TRAINING HOURS			
343,748	18,559	18.5219	10	TOTAL WORK HOURS	1,803,755	97,507	18.4987
			11	SUNDAY PREMIUM (NA HOURS)			
46	28	1.6428	12	NIGHT DIFFERENTIAL (NA HOURS)	315	186	1.6935
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	161		15	LEAVE WITHOUT PAY (NA HOURS)		1,660	
			16	TERMINAL LEAVE	343-	28-	12.2500
62,043	2,971	20.8828	17	ANNUAL LEAVE	209,912	10,903	19.2526
44,445	2,384	18.6430	18	HOLIDAY LEAVE	132,759	7,168	18.5210
20,821	1,105	18.8425	19	SICK LEAVE	94,081	5,030	18.7039
586	40	14.6500	20	MILITARY LEAVE	2,705	168	16.1011
			21	CONVENTION LEAVE			
139	10	13.9000	22	OTHER LEAVE	443	30	14.7666
154	10	15.4000	23	CONTINUATION OF PAY LEAVE	914	53	17.2452
128,188	6,520	19.6607	24	TOTAL PAID ABSENCE	440,471	23,324	18.8848
471,982	25,079	18.8198	25	GROSS PAY & TOTAL PAID HOURS	2,244,541	120,831	18.5758
106,488	5,355	19.8857	26	LESS TERM, ANN & HOL LEAVE TAKEN	342,328	18,043	18.9728
365,494	19,724	18.5304	27	BALANCE LINE 25 - LINE 26	1,902,213	102,788	18.5061
40,378	2,124	19.0103	28	ANNUAL LEAVE ACCRUED	203,211	10,776	18.8577
17,150	921	18.6210	29	HOLIDAY LEAVE ACCRUED	85,111	4,601	18.4983
423,022	22,769	18.5788	30	ACCRUED SALARY COST	2,190,535	118,165	18.5379
			31	BENEFITS-USPS CONTRIBUTION			
47,089			32	HEALTH BENEFITS	226,688		
2,855			33	LIFE INSURANCE	14,206		
37,178			34	RETIREMENT	184,627		
5,577			35	THRIFT SAVINGS PLAN (TSP)	27,267		
			36	TSP FIDUCIARY INSURANCE			
10,642			37	SOCIAL SECURITY	51,840		
6,734			38	MEDICARE	31,930		
110,075			39	PAYROLL BENEFITS SUBTOTAL	536,558		
			40	UNIFORM ALLOWANCE	1,214		
110,075			41	TOTAL BENEFITS	537,772		
		26.0211	42	(%) BENEFITS/ACCRUED SALARY COST			24.5498
533,097	18,559	28.7244	43	COST OF SAL & BEN PER TOTAL WK HR	2,728,307	97,507	27.9806
792			44	LESS OVERTIME PREMIUM PAY	3,697		
532,305	18,559	28.6817	45	STR SAL/BEN COST PER TOTAL WK HR	2,724,610	97,507	27.9427

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01	STRAIGHT TIME HOURS	3,222-	46-	70.0434
			02	OVERTIME HOURS (INCLUDES LINE 46)	2,419	46	52.5869
			03	HOLIDAY WORK HOURS			
			04	WORK HOURS SUBTOTAL	803-		
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
			10	TOTAL WORK HOURS	803-		
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
			25	GROSS PAY & TOTAL PAID HOURS	803-		
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
			27	BALANCE LINE 25 - LINE 26	803-		
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
			30	ACCRUED SALARY COST	803-		
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	16		
			33	LIFE INSURANCE	24-		
			34	RETIREMENT	334-		
			35	THRIFT SAVINGS PLAN (TSP)	150-		
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY	289-		
			38	MEDICARE	97-		
			39	PAYROLL BENEFITS SUBTOTAL	878-		
			40	UNIFORM ALLOWANCE			
			41	TOTAL BENEFITS	878-		
			42	(%) BENEFITS/ACCRUED SALARY COST			109.3399
			43	COST OF SAL & BEN PER TOTAL WK HR	1,681-		
			44	LESS OVERTIME PREMIUM PAY	806		
			45	STR SAL/BEN COST PER TOTAL WK HR	2,487-		

REFERENCE NBR: 2220 TITLE: MAIL TRANSPORT EQUIP CTR - BARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01	STRAIGHT TIME HOURS	6,286	212	29.6509
			02	OVERTIME HOURS (INCLUDES LINE 46)	4,140	104	39.8076
			03	HOLIDAY WORK HOURS			
			04	WORK HOURS SUBTOTAL	10,426	316	32.9936
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
			10	TOTAL WORK HOURS	10,426	316	32.9936
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
			25	GROSS PAY & TOTAL PAID HOURS	10,426	316	32.9936
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
			27	BALANCE LINE 25 - LINE 26	10,426	316	32.9936
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
			30	ACCRUED SALARY COST	10,426	316	32.9936
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	484		
			33	LIFE INSURANCE	44		
			34	RETIREMENT	72-		
			35	THRIFT SAVINGS PLAN (TSP)	561-		
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY	885-		
			38	MEDICARE	84		
			39	PAYROLL BENEFITS SUBTOTAL	906-		
			40	UNIFORM ALLOWANCE			
			41	TOTAL BENEFITS	906-		
			42	(%) BENEFITS/ACCRUED SALARY COST			8.6898-
			43	COST OF SAL & BEN PER TOTAL WK HR	9,520	316	30.1265
			44	LESS OVERTIME PREMIUM PAY	1,379		
			45	STR SAL/BEN COST PER TOTAL WK HR	8,141	316	25.7626

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01	STRAIGHT TIME HOURS	20,238-	316-	64.0443
			02	OVERTIME HOURS (INCLUDES LINE 46)	2,125-		
			03	HOLIDAY WORK HOURS			
			04	WORK HOURS SUBTOTAL	22,363-	316-	70.7689
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
			10	TOTAL WORK HOURS	22,363-	316-	70.7689
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
			25	GROSS PAY & TOTAL PAID HOURS	22,363-	316-	70.7689
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
			27	BALANCE LINE 25 - LINE 26	22,363-	316-	70.7689
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
			30	ACCRUED SALARY COST	22,363-	316-	70.7689
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY	1,875-		
			38	MEDICARE	432-		
			39	PAYROLL BENEFITS SUBTOTAL	2,307-		
			40	UNIFORM ALLOWANCE			
			41	TOTAL BENEFITS	2,307-		
			42	(%) BENEFITS/ACCRUED SALARY COST			10.3161
			43	COST OF SAL & BEN PER TOTAL WK HR	24,670-	316-	78.0696
			44	LESS OVERTIME PREMIUM PAY	708-		
			45	STR SAL/BEN COST PER TOTAL WK HR	23,962-	316-	75.8291

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B/A FDC SUB
REFERENCE NBR: 2240

NATIONAL PAYROLL HC UMMARY REPORT
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TITLE: MAIL TRANSPORT EQUIP CTR - CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01	STRAIGHT TIME HOURS	17,174-	150-	114.4933
			02	OVERTIME HOURS (INCLUDES LINE 46)	4,435	150	29.5666
			03	HOLIDAY WORK HOURS			
			04	WORK HOURS SUBTOTAL	12,739-		
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
			10	TOTAL WORK HOURS	12,739-		
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
			25	GROSS PAY & TOTAL PAID HOURS	12,739-		
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
			27	BALANCE LINE 25 - LINE 26	12,739-		
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
			30	ACCRUED SALARY COST	12,739-		
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	500		
			33	LIFE INSURANCE	20		
			34	RETIREMENT	406-		
			35	THRIFT SAVINGS PLAN (TSP)	711-		
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY	3,049-		
			38	MEDICARE	445-		
			39	PAYROLL BENEFITS SUBTOTAL	4,091-		
			40	UNIFORM ALLOWANCE			
			41	TOTAL BENEFITS	4,091-		
			42	(%) BENEFITS/ACCRUED SALARY COST			32.1139
			43	COST OF SAL & BEN PER TOTAL WK HR	16,830-		
			44	LESS OVERTIME PREMIUM PAY	1,477		
			45	STR SAL/BEN COST PER TOTAL WK HR	18,307-		

REFERENCE NBR: 2310 TITLE: MATERIEL DISTRIBUTION/LABEL CTR, NONBARGAINING

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
346,195	12,198	28.3812	01	STRAIGHT TIME HOURS	1,871,031	67,554	27.6968
836	39	21.4358	02	OVERTIME HOURS (INCLUDES LINE 46)	11,224	498	22.5381
			03	HOLIDAY WORK HOURS			
347,031	12,237	28.3591	04	WORK HOURS SUBTOTAL	1,882,255	68,052	27.6590
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
836	39	21.4358	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	10,843	485	22.3567
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
347,031	12,237	28.3591	10	TOTAL WORK HOURS	1,882,255	68,052	27.6590
18	3	6.0000	11	SUNDAY PREMIUM (NA HOURS)	460	67	6.8656
532	274	1.9416	12	NIGHT DIFFERENTIAL (NA HOURS)	4,820	2,430	1.9835
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	56		15	LEAVE WITHOUT PAY (NA HOURS)		56	
62,865	1,972	31.8788	16	TERMINAL LEAVE	74,292	2,293	32.3994
101,546	3,397	29.8928	17	ANNUAL LEAVE	240,815	8,451	28.4954
44,871	1,576	28.4714	18	HOLIDAY LEAVE	134,940	4,848	27.8341
10,149	365	27.8054	19	SICK LEAVE	61,744	2,328	26.5223
			20	MILITARY LEAVE	1,205	40	30.1250
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	256	12	21.3333
			23	CONTINUATION OF PAY LEAVE			
219,431	7,310	30.0179	24	TOTAL PAID ABSENCE	513,252	17,972	28.5584
567,012	19,547	29.0076	25	GROSS PAY & TOTAL PAID HOURS	2,400,787	86,024	27.9083
209,282	6,945	30.1341	26	LESS TERM, ANN & HOL LEAVE TAKEN	450,047	15,592	28.8639
357,730	12,602	28.3867	27	BALANCE LINE 25 - LINE 26	1,950,740	70,432	27.6967
40,007	1,406	28.4544	28	ANNUAL LEAVE ACCRUED	210,728	7,594	27.7492
16,347	578	28.2820	29	HOLIDAY LEAVE ACCRUED	85,830	3,112	27.5803
414,084	14,586	28.3891	30	ACCRUED SALARY COST	2,247,298	81,138	27.6972
			31	BENEFITS-USPS CONTRIBUTION			
36,066			32	HEALTH BENEFITS	185,255		
2,716			33	LIFE INSURANCE	14,177		
35,786			34	RETIREMENT	187,770		
7,623			35	THRIFT SAVINGS PLAN (TSP)	40,706		
			36	TSP FIDUCIARY INSURANCE			
10,666			37	SOCIAL SECURITY	52,410		
8,232			38	MEDICARE	34,260		
101,089			39	PAYROLL BENEFITS SUBTOTAL	514,578		
			40	UNIFORM ALLOWANCE			
101,089			41	TOTAL BENEFITS	514,578		
		24.4126	42	(%) BENEFITS/ACCRUED SALARY COST			22.8976
515,173	12,237	42.0996	43	COST OF SAL & BEN PER TOTAL WK HR	2,761,876	68,052	40.5847
			44	LESS OVERTIME PREMIUM PAY	127		
515,173	12,237	42.0996	45	STR SAL/BEN COST PER TOTAL WK HR	2,761,749	68,052	40.5829

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TITLE: MATERIEL DISTRIBUTION/LABEL CTR, BARGAINING

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
308,848	16,472	18.7498	01	STRAIGHT TIME HOURS	1,723,412	92,674	18.5964
22,988	821	28.0000	02	OVERTIME HOURS (INCLUDES LINE 46)	166,395	5,925	28.0835
2,928	160	18.3000	03	HOLIDAY WORK HOURS	11,478	617	18.6029
334,764	17,453	19.1808	04	WORK HOURS SUBTOTAL	1,901,285	99,216	19.1630
			05	STEWARDS DUTY HOURS (NA)			
1,857	52	35.7115	06	PENALTY OVERTIME (NA)	13,016	349	37.2951
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
1,858	63	29.4920	09	TRAINING HOURS	5,608	213	26.3286
336,622	17,516	19.2179	10	TOTAL WORK HOURS	1,906,893	99,429	19.1784
1,454	312	4.6602	11	SUNDAY PREMIUM (NA HOURS)	10,341	2,173	4.7588
3,273	2,153	1.5202	12	NIGHT DIFFERENTIAL (NA HOURS)	20,264	13,331	1.5200
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	507	54	9.3888
1,303	142	9.1760	14	OTHER PREMIUM PAY (NA HOURS)	12,729	1,380	9.2239
	320		15	LEAVE WITHOUT PAY (NA HOURS)		1,935	
29,845	1,551	19.2424	16	TERMINAL LEAVE	28,602	1,478	19.3518
43,137	2,272	18.9863	17	ANNUAL LEAVE	172,581	8,957	19.2677
18,929	957	19.7795	18	HOLIDAY LEAVE	137,872	7,256	19.0011
1,883	104	18.1057	19	SICK LEAVE	120,467	6,180	19.4930
			20	MILITARY LEAVE	4,244	248	17.1129
132	7	18.8571	21	CONVENTION LEAVE			
2,802	144	19.4583	22	OTHER LEAVE	8,411	443	18.9864
96,728	5,035	19.2111	23	CONTINUATION OF PAY LEAVE	3,500	181	19.3370
439,380	22,551	19.4838	24	TOTAL PAID ABSENCE	475,677	24,743	19.2247
72,982	3,823	19.0902	25	GROSS PAY & TOTAL PAID HOURS	2,426,411	124,172	19.5407
366,398	18,728	19.5641	26	LESS TERM, ANN & HOL LEAVE TAKEN	339,055	17,691	19.1653
40,155	2,109	19.0398	27	BALANCE LINE 25 - LINE 26	2,087,356	106,481	19.6030
16,617	878	18.9259	28	ANNUAL LEAVE ACCRUED	221,970	11,668	19.0238
423,170	21,715	19.4874	29	HOLIDAY LEAVE ACCRUED	90,939	4,799	18.9495
			30	ACCRUED SALARY COST	2,400,265	122,948	19.5226
49,302			31	BENEFITS-USPS CONTRIBUTION			
2,614			32	HEALTH BENEFITS	249,584		
34,895			33	LIFE INSURANCE	13,993		
7,189			34	RETIREMENT	187,439		
			35	THRIFT SAVINGS PLAN (TSP)	40,002		
12,196			36	TSP FIDUCIARY INSURANCE			
6,201			37	SOCIAL SECURITY	69,084		
112,397			38	MEDICARE	34,324		
			39	PAYROLL BENEFITS SUBTOTAL	594,426		
112,397			40	UNIFORM ALLOWANCE	1,605		
			41	TOTAL BENEFITS	596,031		
		26.5607	42	(%) BENEFITS/ACCRUED SALARY COST			24.8318
535,567	17,516	30.5758	43	COST OF SAL & BEN PER TOTAL WK HR	2,996,296	99,429	30.1350
7,965			44	LESS OVERTIME PREMIUM PAY	57,583		
527,602	17,516	30.1211	45	STR SAL/BEN COST PER TOTAL WK HR	2,938,713	99,429	29.5558

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
25,799	2,598	9.9303	01	STRAIGHT TIME HOURS	192,553	19,283	9.9856
244	16	15.2500	02	OVERTIME HOURS (INCLUDES LINE 46)	4,434	295	15.0305
			03	HOLIDAY WORK HOURS			
26,043	2,614	9.9628	04	WORK HOURS SUBTOTAL	196,987	19,578	10.0616
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
10	1	10.0000	09	TRAINING HOURS	826	81	10.1975
26,053	2,615	9.9629	10	TOTAL WORK HOURS	197,813	19,659	10.0622
			11	SUNDAY PREMIUM (NA HOURS)			
738	922	.8004	12	NIGHT DIFFERENTIAL (NA HOURS)	4,221	5,276	.8000
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
26,791	2,615	10.2451	25	GROSS PAY & TOTAL PAID HOURS	202,034	19,659	10.2769
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
26,791	2,615	10.2451	27	BALANCE LINE 25 - LINE 26	202,034	19,659	10.2769
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
26,791	2,615	10.2451	30	ACCRUED SALARY COST	202,034	19,659	10.2769
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
1,667			37	SOCIAL SECURITY	12,536		
390			38	MEDICARE	2,932		
2,057			39	PAYROLL BENEFITS SUBTOTAL	15,468		
			40	UNIFORM ALLOWANCE			
2,057			41	TOTAL BENEFITS	15,468		
		7.6779	42	(%) BENEFITS/ACCRUED SALARY COST			7.6561
28,848	2,615	11.0317	43	COST OF SAL & BEN PER TOTAL WK HR	217,502	19,659	11.0637
81			44	LESS OVERTIME PREMIUM PAY	1,477		
28,767	2,615	11.0007	45	STR SAL/BEN COST PER TOTAL WK HR	216,025	19,659	10.9886

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REFERENCE NBR: 2350

NATIONAL PAYROLL HC[illegible]UMMARY REPORT
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TITLE: MATERIEL DISTRIBUTION/LABEL CTR, CONSOLIDATED

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CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
680,842	31,268	21.7744	01	STRAIGHT TIME HOURS	3,786,996	179,511	21.0961
24,068	876	27.4748	02	OVERTIME HOURS (INCLUDES LINE 46)	182,053	6,718	27.0992
2,928	160	18.3000	03	HOLIDAY WORK HOURS	11,478	617	18.6029
707,838	32,304	21.9117	04	WORK HOURS SUBTOTAL	3,980,527	186,846	21.3037
			05	STEWARDS DUTY HOURS (NA)			
1,857	52	35.7115	06	PENALTY OVERTIME (NA)	13,016	349	37.2951
836	39	21.4358	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	10,843	485	22.3567
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
1,868	64	29.1875	09	TRAINING HOURS	6,434	294	21.8843
709,706	32,368	21.9261	10	TOTAL WORK HOURS	3,986,961	187,140	21.3046
1,472	315	4.6730	11	SUNDAY PREMIUM (NA HOURS)	10,801	2,240	4.8218
4,543	3,349	1.3565	12	NIGHT DIFFERENTIAL (NA HOURS)	29,305	21,037	1.3930
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	507	54	9.3888
1,303	142	9.1760	14	OTHER PREMIUM PAY (NA HOURS)	12,729	1,380	9.2239
	376		15	LEAVE WITHOUT PAY (NA HOURS)		1,991	
62,865	1,972	31.8788	16	TERMINAL LEAVE	102,894	3,771	27.2856
131,391	4,948	26.5543	17	ANNUAL LEAVE	413,396	17,408	23.7474
88,008	3,848	22.8711	18	HOLIDAY LEAVE	272,812	12,104	22.5389
29,078	1,322	21.9954	19	SICK LEAVE	182,211	8,508	21.4164
1,883	104	18.1057	20	MILITARY LEAVE	5,449	288	18.9201
			21	CONVENTION LEAVE			
132	7	18.8571	22	OTHER LEAVE	8,667	455	19.0483
2,802	144	19.4583	23	CONTINUATION OF PAY LEAVE	3,500	181	19.3370
316,159	12,345	25.6102	24	TOTAL PAID ABSENCE	988,929	42,715	23.1517
1,033,183	44,713	23.1069	25	GROSS PAY & TOTAL PAID HOURS	5,029,232	229,855	21.8800
282,264	10,768	26.2132	26	LESS TERM, ANN & HOL LEAVE TAKEN	789,102	33,283	23.7088
750,919	33,945	22.1216	27	BALANCE LINE 25 - LINE 26	4,240,130	196,572	21.5703
80,162	3,515	22.8056	28	ANNUAL LEAVE ACCRUED	432,698	19,262	22.4638
32,964	1,456	22.6401	29	HOLIDAY LEAVE ACCRUED	176,769	7,911	22.3447
864,045	38,916	22.2028	30	ACCRUED SALARY COST	4,849,597	223,745	21.6746
			31	BENEFITS-USPS CONTRIBUTION			
85,368			32	HEALTH BENEFITS	434,839		
5,330			33	LIFE INSURANCE	28,170		
70,681			34	RETIREMENT	375,209		
14,812			35	THRIFT SAVINGS PLAN (TSP)	80,708		
			36	TSP FIDUCIARY INSURANCE			
24,529			37	SOCIAL SECURITY	134,030		
14,823			38	MEDICARE	71,516		
215,543			39	PAYROLL BENEFITS SUBTOTAL	1,124,472		
			40	UNIFORM ALLOWANCE	1,605		
215,543			41	TOTAL BENEFITS	1,126,077		
		24.9458	42	(%) BENEFITS/ACCRUED SALARY COST			23.2200
1,079,588	32,368	33.3535	43	COST OF SAL & BEN PER TOTAL WK HR	5,975,674	187,140	31.9315
8,046			44	LESS OVERTIME PREMIUM PAY	59,187		
1,071,542	32,368	33.1049	45	STR SAL/BEN COST PER TOTAL WK HR	5,916,487	187,140	31.6152

REFERENCE NBR: 2410 TITLE: MAINTENANCE TECH, SUPPORT CTR

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
190,844	6,128	31.1429	01	STRAIGHT TIME HOURS	976,773	32,092	30.4366
1,907	59	32.3220	02	OVERTIME HOURS (INCLUDES LINE 46)	4,871	151	32.2582
			03	HOLIDAY WORK HOURS			
192,751	6,187	31.1541	04	WORK HOURS SUBTOTAL	981,644	32,243	30.4451
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
192,751	6,187	31.1541	10	TOTAL WORK HOURS	981,644	32,243	30.4451
682	106	6.4339	11	SUNDAY PREMIUM (NA HOURS)	3,417	545	6.2697
799	398	2.0075	12	NIGHT DIFFERENTIAL (NA HOURS)	4,169	2,155	1.9345
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
24,514	752	32.5984	16	TERMINAL LEAVE	77,586	1,792	43.2957
104,037	3,129	33.2492	17	ANNUAL LEAVE	176,525	5,457	32.3483
23,355	744	31.3911	18	HOLIDAY LEAVE	71,109	2,280	31.1881
5,497	192	28.6302	19	SICK LEAVE	16,198	576	28.1215
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	1,150	40	28.7500
			23	CONTINUATION OF PAY LEAVE			
157,403	4,817	32.6765	24	TOTAL PAID ABSENCE	342,568	10,145	33.7671
351,635	11,004	31.9551	25	GROSS PAY & TOTAL PAID HOURS	1,331,798	42,388	31.4192
151,906	4,625	32.8445	26	LESS TERM, ANN & HOL LEAVE TAKEN	325,220	9,529	34.1294
199,729	6,379	31.3103	27	BALANCE LINE 25 - LINE 26	1,006,578	32,859	30.6332
21,581	680	31.7367	28	ANNUAL LEAVE ACCRUED	108,670	3,522	30.8546
8,713	278	31.3417	29	HOLIDAY LEAVE ACCRUED	43,650	1,431	30.5031
230,023	7,337	31.3510	30	ACCRUED SALARY COST	1,158,898	37,812	30.6489
			31	BENEFITS-USPS CONTRIBUTION			
18,298			32	HEALTH BENEFITS	90,087		
1,447			33	LIFE INSURANCE	7,224		
18,101			34	RETIREMENT	90,046		
2,697			35	THRIFT SAVINGS PLAN (TSP)	13,404		
			36	TSP FIDUCIARY INSURANCE			
3,966			37	SOCIAL SECURITY	17,287		
5,055			38	MEDICARE	18,908		
49,564			39	PAYROLL BENEFITS SUBTOTAL	236,956		
			40	UNIFORM ALLOWANCE			
49,564			41	TOTAL BENEFITS	236,956		
		21.5474	42	(%) BENEFITS/ACCRUED SALARY COST			20.4466
279,587	6,187	45.1894	43	COST OF SAL & BEN PER TOTAL WK HR	1,395,854	32,243	43.2916
635			44	LESS OVERTIME PREMIUM PAY	1,622		
278,952	6,187	45.0867	45	STR SAL/BEN COST PER TOTAL WK HR	1,394,232	32,243	43.2413

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,504,877	46,494	32.3671	01	STRAIGHT TIME HOURS	7,698,910	241,948	31.8205
			02	OVERTIME HOURS (INCLUDES LINE 46)	71	3	23.6666
			03	HOLIDAY WORK HOURS			
1,504,877	46,494	32.3671	04	WORK HOURS SUBTOTAL	7,698,981	241,951	31.8204
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
954	54	17.6666	08	REHABILITATION WORK HOURS (NA)	6,757	351	19.2507
1,119	37	30.2432	09	TRAINING HOURS	8,684	294	29.5374
1,505,996	46,531	32.3654	10	TOTAL WORK HOURS	7,707,665	242,245	31.8176
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	433		15	LEAVE WITHOUT PAY (NA HOURS)		2,687	
83,853	2,051	40.8839	16	TERMINAL LEAVE	253,452	5,949	42.6041
490,043	14,256	34.3745	17	ANNUAL LEAVE	1,075,688	32,951	32.6450
190,333	5,853	32.5188	18	HOLIDAY LEAVE	568,107	17,811	31.8964
80,767	2,424	33.3197	19	SICK LEAVE	324,032	10,716	30.2381
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
808	28	28.8571	22	OTHER LEAVE	7,493	260	28.8192
			23	CONTINUATION OF PAY LEAVE	508	16	31.7500
845,804	24,612	34.3655	24	TOTAL PAID ABSENCE	2,229,280	67,703	32.9273
2,351,800	71,143	33.0573	25	GROSS PAY & TOTAL PAID HOURS	9,936,945	309,948	32.0600
764,229	22,160	34.4868	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,897,247	56,711	33.4546
1,587,571	48,983	32.4106	27	BALANCE LINE 25 - LINE 26	8,039,698	253,237	31.7477
173,143	5,300	32.6684	28	ANNUAL LEAVE ACCRUED	866,154	27,164	31.8860
72,479	2,237	32.4000	29	HOLIDAY LEAVE ACCRUED	358,164	11,316	31.6511
1,833,193	56,520	32.4344	30	ACCRUED SALARY COST	9,264,016	291,717	31.7568
			31	BENEFITS-USPS CONTRIBUTION			
131,570			32	HEALTH BENEFITS	640,731		
11,858			33	LIFE INSURANCE	58,549		
159,839			34	RETIREMENT	787,859		
36,737			35	THRIFT SAVINGS PLAN (TSP)	180,196		
			36	TSP FIDUCIARY INSURANCE			
55,868			37	SOCIAL SECURITY	232,875		
34,285			38	MEDICARE	141,969		
430,157			39	PAYROLL BENEFITS SUBTOTAL	2,042,179		
			40	UNIFORM ALLOWANCE			
430,157			41	TOTAL BENEFITS	2,042,179		
		23.4649	42	(%) BENEFITS/ACCRUED SALARY COST			22.0442
2,263,350	46,531	48.6417	43	COST OF SAL & BEN PER TOTAL WK HR	11,306,195	242,245	46.6725
			44	LESS OVERTIME PREMIUM PAY	24		
2,263,350	46,531	48.6417	45	STR SAL/BEN COST PER TOTAL WK HR	11,306,171	242,245	46.6724

REFERENCE NBR: 2430 TITLE: PURCHASING SERVICE CENTERS

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
852,463	28,542	29.8669	01	STRAIGHT TIME HOURS	4,351,290	149,406	29.1239
			02	OVERTIME HOURS (INCLUDES LINE 46)	191	6	31.8333
			03	HOLIDAY WORK HOURS			
852,463	28,542	29.8669	04	WORK HOURS SUBTOTAL	4,351,481	149,412	29.1240
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
5,212	180	28.9555	09	TRAINING HOURS	11,673	412	28.3325
857,675	28,722	29.8612	10	TOTAL WORK HOURS	4,363,154	149,824	29.1218
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	273		15	LEAVE WITHOUT PAY (NA HOURS)		1,450	
38,781	1,387	27.9603	16	TERMINAL LEAVE	62,100	2,105	29.5011
203,351	6,444	31.5566	17	ANNUAL LEAVE	596,508	19,894	29.9843
111,152	3,712	29.9439	18	HOLIDAY LEAVE	327,982	11,176	29.3469
45,369	1,506	30.1254	19	SICK LEAVE	229,459	7,992	28.7110
584	16	36.5000	20	MILITARY LEAVE	4,976	160	31.1000
			21	CONVENTION LEAVE			
484	16	30.2500	22	OTHER LEAVE	7,562	224	33.7589
			23	CONTINUATION OF PAY LEAVE			
399,721	13,081	30.5573	24	TOTAL PAID ABSENCE	1,228,587	41,551	29.5681
1,257,396	41,803	30.0790	25	GROSS PAY & TOTAL PAID HOURS	5,591,741	191,375	29.2187
353,284	11,543	30.6059	26	LESS TERM, ANN & HOL LEAVE TAKEN	986,590	33,175	29.7389
904,112	30,260	29.8781	27	BALANCE LINE 25 - LINE 26	4,605,151	158,200	29.1096
107,502	3,578	30.0452	28	ANNUAL LEAVE ACCRUED	528,914	18,058	29.2897
42,459	1,418	29.9428	29	HOLIDAY LEAVE ACCRUED	208,852	7,156	29.1855
1,054,073	35,256	29.8976	30	ACCRUED SALARY COST	5,342,917	183,414	29.1303
			31	BENEFITS-USPS CONTRIBUTION			
77,040			32	HEALTH BENEFITS	377,091		
6,872			33	LIFE INSURANCE	34,173		
82,911			34	RETIREMENT	412,000		
9,016			35	THRIFT SAVINGS PLAN (TSP)	44,716		
			36	TSP FIDUCIARY INSURANCE			
12,871			37	SOCIAL SECURITY	59,433		
18,202			38	MEDICARE	79,483		
206,912			39	PAYROLL BENEFITS SUBTOTAL	1,006,896		
			40	UNIFORM ALLOWANCE			
206,912			41	TOTAL BENEFITS	1,006,896		
		19.6297	42	(%) BENEFITS/ACCRUED SALARY COST			18.8454
1,260,985	28,722	43.9031	43	COST OF SAL & BEN PER TOTAL WK HR	6,349,813	149,824	42.3818
			44	LESS OVERTIME PREMIUM PAY	64		
1,260,985	28,722	43.9031	45	STR SAL/BEN COST PER TOTAL WK HR	6,349,749	149,824	42.3813

TITLE: REPAIR & SERVICE CENTER (MAINT), NONBARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
**********			NO DETAIL FOUND FOR THIS PAGE **********			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS			
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR			
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR			

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE	53		
			41 TOTAL BENEFITS	53		
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR	53		
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR	53		

TITLE: REPAIR & SERVICE CENTER (MAINT), CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE	53		
			41 TOTAL BENEFITS	53		
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR	53		
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR	53		

REFERENCE NBR: 2460 TITLE: FIELD COUNSEL OFFICES

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
906,653	26,231	34.5641	01	STRAIGHT TIME HOURS	4,530,819	135,564	33.4219
1,355	42	32.2619	02	OVERTIME HOURS (INCLUDES LINE 46)	12,634	436	28.9770
			03	HOLIDAY WORK HOURS	140	9	15.5555
908,008	26,273	34.5604	04	WORK HOURS SUBTOTAL	4,543,593	136,009	33.4065
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
908,008	26,273	34.5604	10	TOTAL WORK HOURS	4,543,593	136,009	33.4065
			11	SUNDAY PREMIUM (NA HOURS)	171	37	4.6216
			12	NIGHT DIFFERENTIAL (NA HOURS)	124	76	1.6315
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	1,512		15	LEAVE WITHOUT PAY (NA HOURS)		7,024	
690-	19-	36.3157	16	TERMINAL LEAVE	443-	6-	73.8333
161,389	3,878	41.6165	17	ANNUAL LEAVE	406,601	11,392	35.6918
91,218	2,665	34.2281	18	HOLIDAY LEAVE	269,816	8,049	33.5216
42,512	1,268	33.5268	19	SICK LEAVE	157,911	4,993	31.6264
1,542	40	38.5500	20	MILITARY LEAVE	8,624	216	39.9259
			21	CONVENTION LEAVE			
7,573	152	49.8223	22	OTHER LEAVE	12,748	306	41.6601
			23	CONTINUATION OF PAY LEAVE			
303,544	7,984	38.0190	24	TOTAL PAID ABSENCE	855,257	24,950	34.2788
1,211,552	34,257	35.3665	25	GROSS PAY & TOTAL PAID HOURS	5,399,145	160,959	33.5436
251,917	6,524	38.6138	26	LESS TERM, ANN & HOL LEAVE TAKEN	675,974	19,435	34.7812
959,635	27,733	34.6026	27	BALANCE LINE 25 - LINE 26	4,723,171	141,524	33.3736
75,263	2,142	35.1367	28	ANNUAL LEAVE ACCRUED	378,049	11,061	34.1785
35,077	1,026	34.1881	29	HOLIDAY LEAVE ACCRUED	173,315	5,195	33.3618
1,069,975	30,901	34.6259	30	ACCRUED SALARY COST	5,274,535	157,780	33.4296
			31	BENEFITS-USPS CONTRIBUTION			
58,810			32	HEALTH BENEFITS	286,281		
5,773			33	LIFE INSURANCE	28,700		
83,781			34	RETIREMENT	417,532		
24,763			35	THRIFT SAVINGS PLAN (TSP)	118,869		
			36	TSP FIDUCIARY INSURANCE			
48,852			37	SOCIAL SECURITY	191,356		
18,004			38	MEDICARE	77,637		
239,983			39	PAYROLL BENEFITS SUBTOTAL	1,120,375		
			40	UNIFORM ALLOWANCE			
239,983			41	TOTAL BENEFITS	1,120,375		
		22.4288	42	(%) BENEFITS/ACCRUED SALARY COST			21.2412
1,309,958	26,273	49.8594	43	COST OF SAL & BEN PER TOTAL WK HR	6,394,910	136,009	47.0182
451			44	LESS OVERTIME PREMIUM PAY	4,207		
1,309,507	26,273	49.8423	45	STR SAL/BEN COST PER TOTAL WK HR	6,390,703	136,009	46.9873

NATIONAL PAYROLL HC UMMARY REPORT
ACCOUNTING PE. J 05-2001
ENDING DATE 01-26-2001

TITLE: RATES & CLASSIFICATION CENTERS

REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
264,270	8,476	31.1786	01	STRAIGHT TIME HOURS	1,293,770	42,517	30.4294
299	10	29.9000	02	OVERTIME HOURS (INCLUDES LINE 46)	2,408	82	29.3658
			03	HOLIDAY WORK HOURS			
264,569	8,486	31.1771	04	WORK HOURS SUBTOTAL	1,296,178	42,599	30.4274
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
5,385	264	20.3977	08	REHABILITATION WORK HOURS (NA)	28,118	1,411	19.9277
			09	TRAINING HOURS			
264,569	8,486	31.1771	10	TOTAL WORK HOURS	1,296,178	42,599	30.4274
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
91,530	2,869	31.9031	17	ANNUAL LEAVE	188,062	6,039	31.1412
31,984	1,024	31.2343	18	HOLIDAY LEAVE	94,027	3,072	30.6077
12,140	384	31.6145	19	SICK LEAVE	52,673	1,798	29.2953
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	1,087	32	33.9687
			23	CONTINUATION OF PAY LEAVE			
135,654	4,277	31.7170	24	TOTAL PAID ABSENCE	335,849	10,941	30.6963
400,223	12,763	31.3580	25	GROSS PAY & TOTAL PAID HOURS	1,632,027	53,540	30.4823
123,514	3,893	31.7272	26	LESS TERM, ANN & HOL LEAVE TAKEN	282,089	9,111	30.9613
276,709	8,870	31.1960	27	BALANCE LINE 25 - LINE 26	1,349,938	44,429	30.3841
31,643	1,008	31.3918	28	ANNUAL LEAVE ACCRUED	154,473	5,052	30.5766
12,354	396	31.1969	29	HOLIDAY LEAVE ACCRUED	60,309	1,981	30.4437
320,706	10,274	31.2153	30	ACCRUED SALARY COST	1,564,720	51,462	30.4053
			31	BENEFITS-USPS CONTRIBUTION			
22,574			32	HEALTH BENEFITS	107,358		
2,039			33	LIFE INSURANCE	9,835		
23,744			34	RETIREMENT	114,533		
1,450			35	THRIFT SAVINGS PLAN (TSP)	6,914		
			36	TSP FIDUCIARY INSURANCE			
2,747			37	SOCIAL SECURITY	11,358		
5,885			38	MEDICARE	23,470		
58,439			39	PAYROLL BENEFITS SUBTOTAL	273,468		
			40	UNIFORM ALLOWANCE			
58,439			41	TOTAL BENEFITS	273,468		
		18.2219	42	(%) BENEFITS/ACCRUED SALARY COST			17.4771
379,145	8,486	44.6788	43	COST OF SAL & BEN PER TOTAL WK HR	1,838,188	42,599	43.1509
100			44	LESS OVERTIME PREMIUM PAY	802		
379,045	8,486	44.6670	45	STR SAL/BEN COST PER TOTAL WK HR	1,837,386	42,599	43.1321

TITLE: HUMAN RESOURCES/DIVERSITY PROGRAM CENTERS

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
517,158	17,604	29.3773	01	STRAIGHT TIME HOURS	2,588,346	90,594	28.5708
89	4	22.2500	02	OVERTIME HOURS (INCLUDES LINE 46)	161	6	26.8333
			03	HOLIDAY WORK HOURS			
517,247	17,608	29.3756	04	WORK HOURS SUBTOTAL	2,588,507	90,600	28.5707
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
2,494	128	19.4843	08	REHABILITATION WORK HOURS (NA)	12,676	664	19.0903
			09	TRAINING HOURS			
517,247	17,608	29.3756	10	TOTAL WORK HOURS	2,588,507	90,600	28.5707
			11	SUNDAY PREMIUM (NA HOURS)			
186	85	2.1882	12	NIGHT DIFFERENTIAL (NA HOURS)	1,615	717	2.2524
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	52		15	LEAVE WITHOUT PAY (NA HOURS)		176	
22,072	688	32.0813	16	TERMINAL LEAVE	56,088	1,752	32.0136
173,208	5,689	30.4461	17	ANNUAL LEAVE	389,480	13,323	29.2336
64,519	2,200	29.3268	18	HOLIDAY LEAVE	191,242	6,656	28.7322
16,344	609	26.8374	19	SICK LEAVE	73,135	2,656	27.5357
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
4,477	144	31.0902	22	OTHER LEAVE	23,866	831	28.7196
			23	CONTINUATION OF PAY LEAVE			
280,620	9,330	30.0771	24	TOTAL PAID ABSENCE	733,811	25,218	29.0986
798,053	26,938	29.6255	25	GROSS PAY & TOTAL PAID HOURS	3,323,933	115,818	28.6996
259,799	8,577	30.2901	26	LESS TERM, ANN & HOL LEAVE TAKEN	636,810	21,731	29.3042
538,254	18,361	29.3150	27	BALANCE LINE 25 - LINE 26	2,687,123	94,087	28.5599
62,050	2,112	29.3797	28	ANNUAL LEAVE ACCRUED	306,635	10,710	28.6307
24,518	837	29.2927	29	HOLIDAY LEAVE ACCRUED	120,754	4,230	28.5470
624,822	21,310	29.3206	30	ACCRUED SALARY COST	3,114,512	109,027	28.5664
			31	BENEFITS-USPS CONTRIBUTION			
50,196			32	HEALTH BENEFITS	243,025		
3,995			33	LIFE INSURANCE	19,684		
49,547			34	RETIREMENT	243,693		
6,541			35	THRIFT SAVINGS PLAN (TSP)	31,791		
			36	TSP FIDUCIARY INSURANCE			
9,832			37	SOCIAL SECURITY	42,675		
11,401			38	MEDICARE	47,170		
131,512			39	PAYROLL BENEFITS SUBTOTAL	628,038		
			40	UNIFORM ALLOWANCE			
131,512			41	TOTAL BENEFITS	628,038		
		21.0479	42	(%) BENEFITS/ACCRUED SALARY COST			20.1648
756,334	17,608	42.9539	43	COST OF SAL & BEN PER TOTAL WK HR	3,742,550	90,600	41.3084
30			44	LESS OVERTIME PREMIUM PAY	54		
756,304	17,608	42.9522	45	STR SAL/BEN COST PER TOTAL WK HR	3,742,496	90,600	41.3079

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TITLE: LABOR RELATIONS CENTERS

REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
**********			NO DETAIL FOUND FOR THIS PAGE **********			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS			
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR			
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR			

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REPORT-A

TITLE: STAMP ENVELOPE UNIT AND STAMP DISTRIBUTION, NONBARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
133,865	5,648	23.7013	01	STRAIGHT TIME HOURS	656,085	28,427	23.0796
4,955	154	32.1753	02	OVERTIME HOURS (INCLUDES LINE 46)	12,350	396	31.1868
310	15	20.6666	03	HOLIDAY WORK HOURS	310	15	20.6666
139,130	5,817	23.9178	04	WORK HOURS SUBTOTAL	668,745	28,838	23.1897
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
310	12	25.8333	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	310	12	25.8333
			07	LIMITED DUTY HOURS (NA)			
1,891	97	19.4948	08	REHABILITATION WORK HOURS (NA)	9,073	466	19.4699
			09	TRAINING HOURS			
139,130	5,817	23.9178	10	TOTAL WORK HOURS	668,745	28,838	23.1897
118	20	5.9000	11	SUNDAY PREMIUM (NA HOURS)	357	65	5.4923
38	22	1.7272	12	NIGHT DIFFERENTIAL (NA HOURS)	147	88	1.6704
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	18		15	LEAVE WITHOUT PAY (NA HOURS)		12-	
			16	TERMINAL LEAVE			
32,279	1,216	26.5452	17	ANNUAL LEAVE	82,489	3,458	23.8545
16,169	688	23.5014	18	HOLIDAY LEAVE	47,018	2,040	23.0480
3,642	177	20.5762	19	SICK LEAVE	13,181	633	20.8230
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	22	1	22.0000
			23	CONTINUATION OF PAY LEAVE			
52,090	2,081	25.0312	24	TOTAL PAID ABSENCE	142,710	6,132	23.2729
191,376	7,898	24.2309	25	GROSS PAY & TOTAL PAID HOURS	811,959	34,970	23.2187
48,448	1,904	25.4453	26	LESS TERM, ANN & HOL LEAVE TAKEN	129,507	5,498	23.5552
142,928	5,994	23.8451	27	BALANCE LINE 25 - LINE 26	682,452	29,472	23.1559
15,281	656	23.2942	28	ANNUAL LEAVE ACCRUED	74,990	3,296	22.7518
6,180	266	23.2330	29	HOLIDAY LEAVE ACCRUED	30,050	1,323	22.7135
164,389	6,916	23.7693	30	ACCRUED SALARY COST	787,492	34,091	23.0997
			31	BENEFITS-USPS CONTRIBUTION			
13,218			32	HEALTH BENEFITS	64,145		
1,023			33	LIFE INSURANCE	4,922		
13,659			34	RETIREMENT	65,945		
2,898			35	THRIFT SAVINGS PLAN (TSP)	14,085		
			36	TSP FIDUCIARY INSURANCE			
4,980			37	SOCIAL SECURITY	21,601		
2,817			38	MEDICARE	11,643		
38,595			39	PAYROLL BENEFITS SUBTOTAL	182,341		
			40	UNIFORM ALLOWANCE			
38,595			41	TOTAL BENEFITS	182,341		
		23.4778	42	(%) BENEFITS/ACCRUED SALARY COST			23.1546
202,984	5,817	34.8949	43	COST OF SAL & BEN PER TOTAL WK HR	969,833	28,838	33.6303
1,547			44	LESS OVERTIME PREMIUM PAY	4,009		
201,437	5,817	34.6290	45	STR SAL/BEN COST PER TOTAL WK HR	965,824	28,838	33.4913

NATIONAL PAYROLL HO UMMARY REPORT
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TITLE: STAMP ENVELOPE UNIT AND STAMP DISTRIBUTION, BARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
437,877	22,493	19.4672	01	STRAIGHT TIME HOURS	2,277,821	117,034	19.4628
47,425	1,598	29.6777	02	OVERTIME HOURS (INCLUDES LINE 46)	113,371	3,843	29.5006
6,844	352	19.4431	03	HOLIDAY WORK HOURS	9,047	468	19.3311
492,146	24,443	20.1344	04	WORK HOURS SUBTOTAL	2,400,239	121,345	19.7802
			05	STEWARDS DUTY HOURS (NA)			
2,231	53	42.0943	06	PENALTY OVERTIME (NA)	4,037	98	41.1938
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
492,146	24,443	20.1344	10	TOTAL WORK HOURS	2,400,239	121,345	19.7802
			11	SUNDAY PREMIUM (NA HOURS)	75	16	4.6875
98	60	1.6333	12	NIGHT DIFFERENTIAL (NA HOURS)	475	280	1.6964
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
29	3	9.6666	14	OTHER PREMIUM PAY (NA HOURS)	108	11	9.8181
	290		15	LEAVE WITHOUT PAY (NA HOURS)		1,087	
370	18	20.5555	16	TERMINAL LEAVE	300-	15-	20.0000
26,026	1,340	19.4223	17	ANNUAL LEAVE	193,491	9,919	19.5071
54,355	2,792	19.4681	18	HOLIDAY LEAVE	163,392	8,392	19.4699
29,812	1,545	19.2957	19	SICK LEAVE	140,198	7,252	19.3323
			20	MILITARY LEAVE	5,574	286	19.4895
			21	CONVENTION LEAVE			
852	44	19.3636	22	OTHER LEAVE	2,499	129	19.3720
			23	CONTINUATION OF PAY LEAVE			
111,415	5,739	19.4136	24	TOTAL PAID ABSENCE	504,854	25,963	19.4451
603,688	30,182	20.0015	25	GROSS PAY & TOTAL PAID HOURS	2,905,751	147,308	19.7256
80,751	4,150	19.4580	26	LESS TERM, ANN & HOL LEAVE TAKEN	356,583	18,296	19.4896
522,937	26,032	20.0882	27	BALANCE LINE 25 - LINE 26	2,549,168	129,012	19.7591
47,551	2,454	19.3769	28	ANNUAL LEAVE ACCRUED	245,991	12,707	19.3586
20,708	1,069	19.3713	29	HOLIDAY LEAVE ACCRUED	104,355	5,389	19.3644
591,196	29,555	20.0032	30	ACCRUED SALARY COST	2,899,514	147,108	19.7101
			31	BENEFITS-USPS CONTRIBUTION			
52,974			32	HEALTH BENEFITS	261,404		
3,554			33	LIFE INSURANCE	17,963		
53,914			34	RETIREMENT	273,782		
20,019			35	THRIFT SAVINGS PLAN (TSP)	101,657		
			36	TSP FIDUCIARY INSURANCE			
28,829			37	SOCIAL SECURITY	138,738		
8,579			38	MEDICARE	41,265		
167,869			39	PAYROLL BENEFITS SUBTOTAL	834,809		
			40	UNIFORM ALLOWANCE			
167,869			41	TOTAL BENEFITS	834,809		
		28.3948	42	(%) BENEFITS/ACCRUED SALARY COST			28.7913
759,065	24,443	31.0544	43	COST OF SAL & BEN PER TOTAL WK HR	3,734,323	121,345	30.7744
16,165			44	LESS OVERTIME PREMIUM PAY	38,427		
742,900	24,443	30.3931	45	STR SAL/BEN COST PER TOTAL WK HR	3,695,896	121,345	30.4577

TITLE: STAMP ENVELOPE UNIT AND STAMP DISTRIBUTION, TEMP/CASUAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
	262	29	9.0344	01 STRAIGHT TIME HOURS	940	104	9.0384
				02 OVERTIME HOURS (INCLUDES LINE 46)			
				03 HOLIDAY WORK HOURS			
	262	29	9.0344	04 WORK HOURS SUBTOTAL	940	104	9.0384
				05 STEWARDS DUTY HOURS (NA)			
				06 PENALTY OVERTIME (NA)			
				46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
				07 LIMITED DUTY HOURS (NA)			
				08 REHABILITATION WORK HOURS (NA)			
				09 TRAINING HOURS			
	262	29	9.0344	10 TOTAL WORK HOURS	940	104	9.0384
				11 SUNDAY PREMIUM (NA HOURS)			
				12 NIGHT DIFFERENTIAL (NA HOURS)			
				13 CHRISTMAS DAY PREMIUM (NA HOURS)			
				14 OTHER PREMIUM PAY (NA HOURS)			
				15 LEAVE WITHOUT PAY (NA HOURS)			
				16 TERMINAL LEAVE			
				17 ANNUAL LEAVE			
				18 HOLIDAY LEAVE			
				19 SICK LEAVE			
				20 MILITARY LEAVE			
				21 CONVENTION LEAVE			
				22 OTHER LEAVE			
				23 CONTINUATION OF PAY LEAVE			
				24 TOTAL PAID ABSENCE			
	262	29	9.0344	25 GROSS PAY & TOTAL PAID HOURS	940	104	9.0384
				26 LESS TERM, ANN & HOL LEAVE TAKEN			
	262	29	9.0344	27 BALANCE LINE 25 - LINE 26	940	104	9.0384
				28 ANNUAL LEAVE ACCRUED			
				29 HOLIDAY LEAVE ACCRUED			
	262	29	9.0344	30 ACCRUED SALARY COST	940	104	9.0384
				31 BENEFITS-USPS CONTRIBUTION			
				32 HEALTH BENEFITS			
				33 LIFE INSURANCE			
				34 RETIREMENT			
				35 THRIFT SAVINGS PLAN (TSP)			
				36 TSP FIDUCIARY INSURANCE			
	16			37 SOCIAL SECURITY	58		
	4			38 MEDICARE	14		
	20			39 PAYROLL BENEFITS SUBTOTAL	72		
				40 UNIFORM ALLOWANCE			
	20			41 TOTAL BENEFITS	72		
			7.6335	42 (%) BENEFITS/ACCRUED SALARY COST			7.6595
	282	29	9.7241	43 COST OF SAL & BEN PER TOTAL WK HR	1,012	104	9.7307
				44 LESS OVERTIME PREMIUM PAY			
	282	29	9.7241	45 STR SAL/BEN COST PER TOTAL WK HR	1,012	104	9.7307

TITLE: STAMP ENVELOPE UNIT AND STAMP DISTRIBUTION, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
572,004	28,170	20.3054	01	STRAIGHT TIME HOURS	2,934,846	145,565	20.1617
52,380	1,752	29.8972	02	OVERTIME HOURS (INCLUDES LINE 46)	125,721	4,239	29.6581
7,154	367	19.4931	03	HOLIDAY WORK HOURS	9,357	483	19.3726
631,538	30,289	20.8504	04	WORK HOURS SUBTOTAL	3,069,924	150,287	20.4270
			05	STEWARDS DUTY HOURS (NA)			
2,231	53	42.0943	06	PENALTY OVERTIME (NA)	4,037	98	41.1938
310	12	25.8333	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	310	12	25.8333
			07	LIMITED DUTY HOURS (NA)			
1,891	97	19.4948	08	REHABILITATION WORK HOURS (NA)	9,073	466	19.4699
			09	TRAINING HOURS			
631,538	30,289	20.8504	10	TOTAL WORK HOURS	3,069,924	150,287	20.4270
118	20	5.9000	11	SUNDAY PREMIUM (NA HOURS)	432	81	5.3333
136	82	1.6585	12	NIGHT DIFFERENTIAL (NA HOURS)	622	368	1.6902
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
29	3	9.6666	14	OTHER PREMIUM PAY (NA HOURS)	108	11	9.8181
	308		15	LEAVE WITHOUT PAY (NA HOURS)		1,075	
370	18	20.5555	16	TERMINAL LEAVE	300-	15-	20.0000
58,305	2,556	22.8110	17	ANNUAL LEAVE	275,980	13,377	20.6309
70,524	3,480	20.2655	18	HOLIDAY LEAVE	210,410	10,432	20.1696
33,454	1,722	19.4274	19	SICK LEAVE	153,379	7,885	19.4519
			20	MILITARY LEAVE	5,574	286	19.4895
			21	CONVENTION LEAVE			
852	44	19.3636	22	OTHER LEAVE	2,521	130	19.3923
			23	CONTINUATION OF PAY LEAVE			
163,505	7,820	20.9085	24	TOTAL PAID ABSENCE	647,564	32,095	20.1764
795,326	38,109	20.8697	25	GROSS PAY & TOTAL PAID HOURS	3,718,650	182,382	20.3893
129,199	6,054	21.3410	26	LESS TERM, ANN & HOL LEAVE TAKEN	486,090	23,794	20.4290
666,127	32,055	20.7807	27	BALANCE LINE 25 - LINE 26	3,232,560	158,588	20.3833
62,832	3,110	20.2032	28	ANNUAL LEAVE ACCRUED	320,981	16,003	20.0575
26,888	1,335	20.1408	29	HOLIDAY LEAVE ACCRUED	134,405	6,712	20.0245
755,847	36,500	20.7081	30	ACCRUED SALARY COST	3,687,946	181,303	20.3413
			31	BENEFITS-USPS CONTRIBUTION			
66,192			32	HEALTH BENEFITS	325,549		
4,577			33	LIFE INSURANCE	22,885		
67,573			34	RETIREMENT	339,727		
22,917			35	THRIFT SAVINGS PLAN (TSP)	115,742		
			36	TSP FIDUCIARY INSURANCE			
33,825			37	SOCIAL SECURITY	160,397		
11,400			38	MEDICARE	52,922		
206,484			39	PAYROLL BENEFITS SUBTOTAL	1,017,222		
			40	UNIFORM ALLOWANCE			
206,484			41	TOTAL BENEFITS	1,017,222		
		27.3182	42	(%) BENEFITS/ACCRUED SALARY COST			27.5823
962,331	30,289	31.7716	43	COST OF SAL & BEN PER TOTAL WK HR	4,705,168	150,287	31.3078
17,712			44	LESS OVERTIME PREMIUM PAY	42,436		
944,619	30,289	31.1868	45	STR SAL/BEN COST PER TOTAL WK HR	4,662,732	150,287	31.0255

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REFERENCE NBR: 2550

NATIONAL PAYROLL HC UMMARY REPORT
ACCOUNTING PE 05-2001
ENDING DATE 0. 26-2001

TITLE: STATISTICAL PGM SERV CTR, NONBARGAINING

DATE 4-2001
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REPORT-A

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
57,675	1,832	31.4819	01	STRAIGHT TIME HOURS	259,788	8,440	30.7805
			02	OVERTIME HOURS (INCLUDES LINE 46)			
			03	HOLIDAY WORK HOURS			
57,675	1,832	31.4819	04	WORK HOURS SUBTOTAL	259,788	8,440	30.7805
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
57,675	1,832	31.4819	10	TOTAL WORK HOURS	259,788	8,440	30.7805
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
19,458	628	30.9840	17	ANNUAL LEAVE	54,884	1,772	30.9729
7,053	224	31.4866	18	HOLIDAY LEAVE	20,749	672	30.8764
3,097	104	29.7788	19	SICK LEAVE	25,792	864	29.8518
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
29,608	956	30.9707	24	TOTAL PAID ABSENCE	101,425	3,308	30.6605
87,283	2,788	31.3066	25	GROSS PAY & TOTAL PAID HOURS	361,213	11,748	30.7467
26,511	852	31.1161	26	LESS TERM, ANN & HOL LEAVE TAKEN	75,633	2,444	30.9463
60,772	1,936	31.3904	27	BALANCE LINE 25 - LINE 26	285,580	9,304	30.6943
7,053	224	31.4866	28	ANNUAL LEAVE ACCRUED	34,446	1,120	30.7553
2,724	87	31.3103	29	HOLIDAY LEAVE ACCRUED	13,305	433	30.7274
70,549	2,247	31.3969	30	ACCRUED SALARY COST	333,331	10,857	30.7019
			31	BENEFITS-USPS CONTRIBUTION			
4,737			32	HEALTH BENEFITS	22,902		
442			33	LIFE INSURANCE	2,160		
4,937			34	RETIREMENT	24,112		
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY			
1,242			38	MEDICARE	5,135		
11,358			39	PAYROLL BENEFITS SUBTOTAL	54,309		
			40	UNIFORM ALLOWANCE			
11,358			41	TOTAL BENEFITS	54,309		
		16.0994	42	(%) BENEFITS/ACCRUED SALARY COST			16.2928
81,907	1,832	44.7090	43	COST OF SAL & BEN PER TOTAL WK HR	387,640	8,440	45.9289
			44	LESS OVERTIME PREMIUM PAY			
81,907	1,832	44.7090	45	STR SAL/BEN COST PER TOTAL WK HR	387,640	8,440	45.9289

USPS 26-6387
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B/A FDC SUB
REFERENCE NBR: 2570

NATIONAL PAYROLL HC UMMARY REPORT
ACCOUNTING PE.) 05-2001
ENDING DATE 01-26-2001

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REPORT-A

TITLE: STATISTICAL PGM SERV CTR, CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
57,675	1,832	31.4819	01	STRAIGHT TIME HOURS	259,788	8,440	30.7805
			02	OVERTIME HOURS (INCLUDES LINE 46)			
			03	HOLIDAY WORK HOURS			
57,675	1,832	31.4819	04	WORK HOURS SUBTOTAL	259,788	8,440	30.7805
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
57,675	1,832	31.4819	10	TOTAL WORK HOURS	259,788	8,440	30.7805
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
19,458	628	30.9840	17	ANNUAL LEAVE	54,884	1,772	30.9729
7,053	224	31.4866	18	HOLIDAY LEAVE	20,749	672	30.8764
3,097	104	29.7788	19	SICK LEAVE	25,792	864	29.8518
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
29,608	956	30.9707	24	TOTAL PAID ABSENCE	101,425	3,308	30.6605
87,283	2,788	31.3066	25	GROSS PAY & TOTAL PAID HOURS	361,213	11,748	30.7467
26,511	852	31.1161	26	LESS TERM, ANN & HOL LEAVE TAKEN	75,633	2,444	30.9463
60,772	1,936	31.3904	27	BALANCE LINE 25 - LINE 26	285,580	9,304	30.6943
7,053	224	31.4866	28	ANNUAL LEAVE ACCRUED	34,446	1,120	30.7553
2,724	87	31.3103	29	HOLIDAY LEAVE ACCRUED	13,305	433	30.7274
70,549	2,247	31.3969	30	ACCRUED SALARY COST	333,331	10,857	30.7019
			31	BENEFITS-USPS CONTRIBUTION			
4,737			32	HEALTH BENEFITS	22,902		
442			33	LIFE INSURANCE	2,160		
4,937			34	RETIREMENT	24,112		
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
			37	SOCIAL SECURITY			
1,242			38	MEDICARE	5,135		
11,358			39	PAYROLL BENEFITS SUBTOTAL	54,309		
			40	UNIFORM ALLOWANCE			
11,358			41	TOTAL BENEFITS	54,309		
		16.0994	42	(%) BENEFITS/ACCRUED SALARY COST			16.2928
81,907	1,832	44.7090	43	COST OF SAL & BEN PER TOTAL WK HR	387,640	8,440	45.9289
			44	LESS OVERTIME PREMIUM PAY			
81,907	1,832	44.7090	45	STR SAL/BEN COST PER TOTAL WK HR	387,640	8,440	45.9289

TITLE: FIELD COMMUNICATIONS OFFICE

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
304,384	10,013	30.3988	01	STRAIGHT TIME HOURS	1,534,926	52,136	29.4408
29	1	29.0000	02	OVERTIME HOURS (INCLUDES LINE 46)	29	1	29.0000
			03	HOLIDAY WORK HOURS			
304,413	10,014	30.3987	04	WORK HOURS SUBTOTAL	1,534,955	52,137	29.4408
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)	6,902	355	19.4422
			09	TRAINING HOURS			
304,413	10,014	30.3987	10	TOTAL WORK HOURS	1,534,955	52,137	29.4408
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	16		15	LEAVE WITHOUT PAY (NA HOURS)		16	
			16	TERMINAL LEAVE			
111,586	3,492	31.9547	17	ANNUAL LEAVE	202,550	6,524	31.0469
33,366	1,064	31.3590	18	HOLIDAY LEAVE	98,930	3,224	30.6854
5,541	188	29.4734	19	SICK LEAVE	25,206	850	29.6541
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
708	24	29.5000	22	OTHER LEAVE	1,883	56	33.6250
			23	CONTINUATION OF PAY LEAVE			
151,201	4,768	31.7116	24	TOTAL PAID ABSENCE	328,569	10,654	30.8399
455,614	14,782	30.8222	25	GROSS PAY & TOTAL PAID HOURS	1,863,524	62,791	29.6782
144,952	4,556	31.8156	26	LESS TERM, ANN & HOL LEAVE TAKEN	301,480	9,748	30.9273
310,662	10,226	30.3796	27	BALANCE LINE 25 - LINE 26	1,562,044	53,043	29.4486
31,748	1,012	31.3715	28	ANNUAL LEAVE ACCRUED	157,881	5,172	30.5261
12,850	411	31.2652	29	HOLIDAY LEAVE ACCRUED	63,394	2,083	30.4339
355,260	11,649	30.4970	30	ACCRUED SALARY COST	1,783,319	60,298	29.5750
			31	BENEFITS-USPS CONTRIBUTION			
26,267			32	HEALTH BENEFITS	129,110		
2,227			33	LIFE INSURANCE	11,089		
28,907			34	RETIREMENT	144,105		
5,261			35	THRIFT SAVINGS PLAN (TSP)	26,559		
			36	TSP FIDUCIARY INSURANCE			
9,105			37	SOCIAL SECURITY	37,575		
6,570			38	MEDICARE	26,503		
78,337			39	PAYROLL BENEFITS SUBTOTAL	374,941		
			40	UNIFORM ALLOWANCE			
78,337			41	TOTAL BENEFITS	374,941		
		22.0506	42	(%) BENEFITS/ACCRUED SALARY COST			21.0248
433,597	10,014	43.2990	43	COST OF SAL & BEN PER TOTAL WK HR	2,158,260	52,137	41.3959
10			44	LESS OVERTIME PREMIUM PAY	10		
433,587	10,014	43.2980	45	STR SAL/BEN COST PER TOTAL WK HR	2,158,250	52,137	41.3957

TITLE: INFORMATION SERVICE CENTERS, NONBARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
2,047,299	60,571	33.7999	01	STRAIGHT TIME HOURS	10,486,042	318,564	32.9165
23	1	23.0000	02	OVERTIME HOURS (INCLUDES LINE 46)	49	2	24.5000
			03	HOLIDAY WORK HOURS			
2,047,322	60,572	33.7998	04	WORK HOURS SUBTOTAL	10,486,091	318,566	32.9165
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
2,047,322	60,572	33.7998	10	TOTAL WORK HOURS	10,486,091	318,566	32.9165
451	58	7.7758	11	SUNDAY PREMIUM (NA HOURS)	2,146	288	7.4513
842	336	2.5059	12	NIGHT DIFFERENTIAL (NA HOURS)	4,380	1,758	2.4914
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	627		15	LEAVE WITHOUT PAY (NA HOURS)		2,126	
50,179	1,458	34.4163	16	TERMINAL LEAVE	63,494	2,023	31.3860
753,699	21,948	34.3402	17	ANNUAL LEAVE	1,613,332	48,182	33.4841
258,879	7,664	33.7785	18	HOLIDAY LEAVE	764,168	23,128	33.0408
83,701	2,491	33.6013	19	SICK LEAVE	335,632	10,360	32.3969
1,995	56	35.6250	20	MILITARY LEAVE	4,309	120	35.9083
			21	CONVENTION LEAVE			
6,428	170	37.8117	22	OTHER LEAVE	46,326	1,340	34.5716
1,081	40	27.0250	23	CONTINUATION OF PAY LEAVE	1,081	40	27.0250
1,155,962	33,827	34.1727	24	TOTAL PAID ABSENCE	2,828,342	85,193	33.1992
3,204,577	94,399	33.9471	25	GROSS PAY & TOTAL PAID HOURS	13,320,959	403,759	32.9923
1,062,757	31,070	34.2052	26	LESS TERM, ANN & HOL LEAVE TAKEN	2,440,994	73,333	33.2864
2,141,820	63,329	33.8205	27	BALANCE LINE 25 - LINE 26	10,879,965	330,426	32.9270
242,681	7,168	33.8561	28	ANNUAL LEAVE ACCRUED	1,204,232	36,556	32.9421
99,035	2,936	33.7312	29	HOLIDAY LEAVE ACCRUED	487,941	14,857	32.8424
2,483,536	73,433	33.8204	30	ACCRUED SALARY COST	12,572,138	381,839	32.9252
			31	BENEFITS-USPS CONTRIBUTION			
168,375			32	HEALTH BENEFITS	813,681		
16,147			33	LIFE INSURANCE	79,603		
208,171			34	RETIREMENT	1,026,797		
34,671			35	THRIFT SAVINGS PLAN (TSP)	168,560		
			36	TSP FIDUCIARY INSURANCE			
57,575			37	SOCIAL SECURITY	234,350		
46,235			38	MEDICARE	189,750		
531,174			39	PAYROLL BENEFITS SUBTOTAL	2,512,741		
			40	UNIFORM ALLOWANCE			
531,174			41	TOTAL BENEFITS	2,512,741		
		21.3878	42	(%) BENEFITS/ACCRUED SALARY COST			19.9865
3,014,710	60,572	49.7706	43	COST OF SAL & BEN PER TOTAL WK HR	15,084,879	318,566	47.3524
8			44	LESS OVERTIME PREMIUM PAY	16		
3,014,702	60,572	49.7705	45	STR SAL/BEN COST PER TOTAL WK HR	15,084,863	318,566	47.3523

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,905,031	74,249	25.6573	01	STRAIGHT TIME HOURS	9,850,667	385,396	25.5598
72,388	1,909	37.9193	02	OVERTIME HOURS (INCLUDES LINE 46)	377,602	9,593	39.3622
31,609	1,406	22.4815	03	HOLIDAY WORK HOURS	95,952	4,263	22.5080
2,009,028	77,564	25.9015	04	WORK HOURS SUBTOTAL	10,324,221	399,252	25.8589
	2		05	STEWARDS DUTY HOURS (NA)		26	
6,034	113	53.3982	06	PENALTY OVERTIME (NA)	35,024	628	55.7707
13,100	441	29.7052	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	47,490	1,616	29.3873
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
2,009,028	77,564	25.9015	10	TOTAL WORK HOURS	10,324,221	399,252	25.8589
13,662	2,513	5.4365	11	SUNDAY PREMIUM (NA HOURS)	74,594	13,806	5.4030
14,637	8,193	1.7865	12	NIGHT DIFFERENTIAL (NA HOURS)	74,048	41,480	1.7851
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	6,218	553	11.2441
27,966	1,087	25.7276	14	OTHER PREMIUM PAY (NA HOURS)	146,034	5,701	25.6155
	1,912		15	LEAVE WITHOUT PAY (NA HOURS)		9,501	
6,004	318	18.8805	16	TERMINAL LEAVE	43,502	1,405	30.9622
197,290	7,341	26.8750	17	ANNUAL LEAVE	1,059,063	40,123	26.3954
247,498	9,640	25.6740	18	HOLIDAY LEAVE	745,793	29,112	25.6180
130,751	5,050	25.8912	19	SICK LEAVE	617,546	23,853	25.8896
			20	MILITARY LEAVE	2,972	120	24.7666
			21	CONVENTION LEAVE			
1,708	66	25.8787	22	OTHER LEAVE	29,679	1,044	28.4281
339	11	30.8181	23	CONTINUATION OF PAY LEAVE	12,672	441	28.7346
583,590	22,426	26.0229	24	TOTAL PAID ABSENCE	2,511,227	96,098	26.1319
2,648,883	99,990	26.4914	25	GROSS PAY & TOTAL PAID HOURS	13,136,342	495,350	26.5193
450,792	17,299	26.0588	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,848,358	70,640	26.1658
2,198,091	82,691	26.5819	27	BALANCE LINE 25 - LINE 26	11,287,984	424,710	26.5780
217,746	8,384	25.9716	28	ANNUAL LEAVE ACCRUED	1,107,144	42,936	25.7859
94,297	3,677	25.6450	29	HOLIDAY LEAVE ACCRUED	472,401	18,543	25.4759
2,510,134	94,752	26.4916	30	ACCRUED SALARY COST	12,867,529	486,189	26.4661
			31	BENEFITS-USPS CONTRIBUTION			
185,475			32	HEALTH BENEFITS	896,612		
15,701			33	LIFE INSURANCE	78,553		
214,112			34	RETIREMENT	1,072,272		
50,090			35	THRIFT SAVINGS PLAN (TSP)	249,395		
			36	TSP FIDUCIARY INSURANCE			
78,322			37	SOCIAL SECURITY	391,306		
37,512			38	MEDICARE	186,319		
581,212			39	PAYROLL BENEFITS SUBTOTAL	2,874,457		
			40	UNIFORM ALLOWANCE			
581,212			41	TOTAL BENEFITS	2,874,457		
		23.1546	42	(%) BENEFITS/ACCRUED SALARY COST			22.3388
3,091,346	77,564	39.8554	43	COST OF SAL & BEN PER TOTAL WK HR	15,741,986	399,252	39.4286
20,751			44	LESS OVERTIME PREMIUM PAY	115,776		
3,070,595	77,564	39.5878	45	STR SAL/BEN COST PER TOTAL WK HR	15,626,210	399,252	39.1387

TITLE: INFORMATION SERVICE CENTERS, TEMP/CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,425	102	13.9705	01	STRAIGHT TIME HOURS	14,155	1,082	13.0822
			02	OVERTIME HOURS (INCLUDES LINE 46)	26	1	26.0000
			03	HOLIDAY WORK HOURS			
1,425	102	13.9705	04	WORK HOURS SUBTOTAL	14,181	1,083	13.0941
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
1,425	102	13.9705	10	TOTAL WORK HOURS	14,181	1,083	13.0941
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE			
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE			
1,425	102	13.9705	25	GROSS PAY & TOTAL PAID HOURS	14,181	1,083	13.0941
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
1,425	102	13.9705	27	BALANCE LINE 25 - LINE 26	14,181	1,083	13.0941
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
1,425	102	13.9705	30	ACCRUED SALARY COST	14,181	1,083	13.0941
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS			
			33	LIFE INSURANCE			
			34	RETIREMENT			
			35	THRIFT SAVINGS PLAN (TSP)			
			36	TSP FIDUCIARY INSURANCE			
88			37	SOCIAL SECURITY	879		
21			38	MEDICARE	206		
109			39	PAYROLL BENEFITS SUBTOTAL	1,085		
			40	UNIFORM ALLOWANCE			
109			41	TOTAL BENEFITS	1,085		
		7.6491	42	(%) BENEFITS/ACCRUED SALARY COST			7.6510
1,534	102	15.0392	43	COST OF SAL & BEN PER TOTAL WK HR	15,266	1,083	14.0960
			44	LESS OVERTIME PREMIUM PAY	9		
1,534	102	15.0392	45	STR SAL/BEN COST PER TOTAL WK HR	15,257	1,083	14.0877

REFERENCE NBR: 2640 TITLE: INFORMATION SERVICE CENTERS, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
3,953,755	134,922	29.3040	01	STRAIGHT TIME HOURS	20,350,864	705,042	28.8647
72,411	1,910	37.9115	02	OVERTIME HOURS (INCLUDES LINE 46)	377,677	9,596	39.3577
31,609	1,406	22.4815	03	HOLIDAY WORK HOURS	95,952	4,263	22.5080
4,057,775	138,238	29.3535	04	WORK HOURS SUBTOTAL	20,824,493	718,901	28.9671
	2		05	STEWARDS DUTY HOURS (NA)		26	
6,034	113	53.3982	06	PENALTY OVERTIME (NA)	35,024	628	55.7707
13,100	441	29.7052	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	47,490	1,616	29.3873
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
4,057,775	138,238	29.3535	10	TOTAL WORK HOURS	20,824,493	718,901	28.9671
14,113	2,571	5.4893	11	SUNDAY PREMIUM (NA HOURS)	76,740	14,094	5.4448
15,479	8,529	1.8148	12	NIGHT DIFFERENTIAL (NA HOURS)	78,428	43,238	1.8138
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	6,218	553	11.2441
27,966	1,087	25.7276	14	OTHER PREMIUM PAY (NA HOURS)	146,034	5,701	25.6155
	2,539		15	LEAVE WITHOUT PAY (NA HOURS)		11,627	
56,183	1,776	31.6345	16	TERMINAL LEAVE	106,996	3,428	31.2123
950,989	29,289	32.4691	17	ANNUAL LEAVE	2,672,395	88,305	30.2632
506,377	17,304	29.2635	18	HOLIDAY LEAVE	1,509,961	52,240	28.9043
214,452	7,541	28.4381	19	SICK LEAVE	953,178	34,213	27.8601
1,995	56	35.6250	20	MILITARY LEAVE	7,281	240	30.3375
			21	CONVENTION LEAVE			
8,136	236	34.4745	22	OTHER LEAVE	76,005	2,384	31.8812
1,420	51	27.8431	23	CONTINUATION OF PAY LEAVE	13,753	481	28.5925
1,739,552	56,253	30.9237	24	TOTAL PAID ABSENCE	5,339,569	181,291	29.4530
5,854,885	194,491	30.1036	25	GROSS PAY & TOTAL PAID HOURS	26,471,482	900,192	29.4064
1,513,549	48,369	31.2917	26	LESS TERM, ANN & HOL LEAVE TAKEN	4,289,352	143,973	29.7927
4,341,336	146,122	29.7103	27	BALANCE LINE 25 - LINE 26	22,182,130	756,219	29.3329
460,427	15,552	29.6056	28	ANNUAL LEAVE ACCRUED	2,311,376	79,492	29.0768
193,332	6,613	29.2351	29	HOLIDAY LEAVE ACCRUED	960,342	33,400	28.7527
4,995,095	168,287	29.6820	30	ACCRUED SALARY COST	25,453,848	869,111	29.2872
			31	BENEFITS-USPS CONTRIBUTION			
353,850			32	HEALTH BENEFITS	1,710,293		
31,848			33	LIFE INSURANCE	158,156		
422,283			34	RETIREMENT	2,099,069		
84,761			35	THRIFT SAVINGS PLAN (TSP)	417,955		
			36	TSP FIDUCIARY INSURANCE			
135,985			37	SOCIAL SECURITY	626,535		
83,768			38	MEDICARE	376,275		
1,112,495			39	PAYROLL BENEFITS SUBTOTAL	5,388,283		
			40	UNIFORM ALLOWANCE			
1,112,495			41	TOTAL BENEFITS	5,388,283		
		22.2717	42	(%) BENEFITS/ACCRUED SALARY COST			21.1688
6,107,590	138,238	44.1817	43	COST OF SAL & BEN PER TOTAL WK HR	30,842,131	718,901	42.9017
20,758			44	LESS OVERTIME PREMIUM PAY	115,801		
6,086,832	138,238	44.0315	45	STR SAL/BEN COST PER TOTAL WK HR	30,726,330	718,901	42.7406

TITLE: ACCOUNTING SERVICE CENTERS, NONBARGAINING

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
288,802	9,288	31.0940	01 STRAIGHT TIME HOURS	1,396,877	46,208	30.2301
			02 OVERTIME HOURS (INCLUDES LINE 46)	228	8	28.5000
			03 HOLIDAY WORK HOURS			
288,802	9,288	31.0940	04 WORK HOURS SUBTOTAL	1,397,105	46,216	30.2298
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
288,802	9,288	31.0940	10 TOTAL WORK HOURS	1,397,105	46,216	30.2298
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
	16		15 LEAVE WITHOUT PAY (NA HOURS)		72	
13,451	413	32.5690	16 TERMINAL LEAVE	43,120	1,395	30.9103
103,845	3,338	31.1099	17 ANNUAL LEAVE	215,615	7,018	30.7231
34,483	1,112	31.0098	18 HOLIDAY LEAVE	102,361	3,368	30.3922
677	24	28.2083	19 SICK LEAVE	41,516	1,328	31.2620
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
216	8	27.0000	22 OTHER LEAVE	701	24	29.2083
			23 CONTINUATION OF PAY LEAVE			
152,672	4,895	31.1893	24 TOTAL PAID ABSENCE	403,313	13,133	30.7098
441,474	14,183	31.1269	25 GROSS PAY & TOTAL PAID HOURS	1,800,418	59,349	30.3361
151,779	4,863	31.2109	26 LESS TERM, ANN & HOL LEAVE TAKEN	361,096	11,781	30.6507
289,695	9,320	31.0831	27 BALANCE LINE 25 - LINE 26	1,439,322	47,568	30.2581
32,789	1,050	31.2276	28 ANNUAL LEAVE ACCRUED	161,835	5,314	30.4544
13,001	420	30.9547	29 HOLIDAY LEAVE ACCRUED	64,096	2,123	30.1912
335,485	10,790	31.0922	30 ACCRUED SALARY COST	1,665,253	55,005	30.2745
			31 BENEFITS-USPS CONTRIBUTION			
23,973			32 HEALTH BENEFITS	113,545		
2,140			33 LIFE INSURANCE	10,570		
25,949			34 RETIREMENT	127,730		
2,747			35 THRIFT SAVINGS PLAN (TSP)	12,974		
			36 TSP FIDUCIARY INSURANCE			
4,871			37 SOCIAL SECURITY	18,523		
6,489			38 MEDICARE	25,784		
66,169			39 PAYROLL BENEFITS SUBTOTAL	309,126		
			40 UNIFORM ALLOWANCE			
66,169			41 TOTAL BENEFITS	309,126		
		19.7233	42 (%) BENEFITS/ACCRUED SALARY COST			18.5633
401,654	9,288	43.2444	43 COST OF SAL & BEN PER TOTAL WK HR	1,974,379	46,216	42.7206
			44 LESS OVERTIME PREMIUM PAY	76		
401,654	9,288	43.2444	45 STR SAL/BEN COST PER TOTAL WK HR	1,974,303	46,216	42.7190

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
1,297,409	59,866	21.6718	01	STRAIGHT TIME HOURS	6,743,566	310,364	21.7279
57,220	1,743	32.8284	02	OVERTIME HOURS (INCLUDES LINE 46)	275,106	8,344	32.9705
10,321	474	21.7742	03	HOLIDAY WORK HOURS	25,996	1,195	21.7539
1,364,950	62,083	21.9858	04	WORK HOURS SUBTOTAL	7,044,668	319,903	22.0212
	16		05	STEWARDS DUTY HOURS (NA)		64	
1,326	27	49.1111	06	PENALTY OVERTIME (NA)	3,309	71	46.6056
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
2,428	122	19.9016	08	REHABILITATION WORK HOURS (NA)	12,329	624	19.7580
			09	TRAINING HOURS			
1,364,950	62,083	21.9858	10	TOTAL WORK HOURS	7,044,668	319,903	22.0212
489	88	5.5568	11	SUNDAY PREMIUM (NA HOURS)	2,527	455	5.5538
135	72	1.8750	12	NIGHT DIFFERENTIAL (NA HOURS)	723	387	1.8682
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
193	15	12.8666	14	OTHER PREMIUM PAY (NA HOURS)	1,000	84	11.9047
	1,375		15	LEAVE WITHOUT PAY (NA HOURS)		6,431	
			16	TERMINAL LEAVE	13,419	528	25.4147
148,850	6,751	22.0485	17	ANNUAL LEAVE	753,292	34,369	21.9177
169,104	7,800	21.6800	18	HOLIDAY LEAVE	507,752	23,400	21.6988
74,366	3,428	21.6936	19	SICK LEAVE	388,014	18,096	21.4419
953	48	19.8541	20	MILITARY LEAVE	1,583	80	19.7875
			21	CONVENTION LEAVE			
3,112	135	23.0518	22	OTHER LEAVE	11,528	523	22.0420
794	40	19.8500	23	CONTINUATION OF PAY LEAVE	794	40	19.8500
397,179	18,202	21.8206	24	TOTAL PAID ABSENCE	1,676,382	77,036	21.7610
1,762,946	80,285	21.9585	25	GROSS PAY & TOTAL PAID HOURS	8,725,300	396,939	21.9814
317,954	14,551	21.8510	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,274,463	58,297	21.8615
1,444,992	65,734	21.9824	27	BALANCE LINE 25 - LINE 26	7,450,837	338,642	22.0021
162,072	7,458	21.7312	28	ANNUAL LEAVE ACCRUED	810,502	37,550	21.5846
64,841	2,994	21.6569	29	HOLIDAY LEAVE ACCRUED	321,956	14,962	21.5182
1,671,905	76,186	21.9450	30	ACCRUED SALARY COST	8,583,295	391,154	21.9435
			31	BENEFITS-USPS CONTRIBUTION			
141,787			32	HEALTH BENEFITS	679,766		
10,832			33	LIFE INSURANCE	54,112		
132,115			34	RETIREMENT	658,995		
18,710			35	THRIFT SAVINGS PLAN (TSP)	91,724		
			36	TSP FIDUCIARY INSURANCE			
27,102			37	SOCIAL SECURITY	132,379		
24,908			38	MEDICARE	123,348		
355,454			39	PAYROLL BENEFITS SUBTOTAL	1,740,324		
			40	UNIFORM ALLOWANCE			
355,454			41	TOTAL BENEFITS	1,740,324		
		21.2604	42	(%) BENEFITS/ACCRUED SALARY COST			20.2757
2,027,359	62,083	32.6556	43	COST OF SAL & BEN PER TOTAL WK HR	10,323,619	319,903	32.2710
19,276			44	LESS OVERTIME PREMIUM PAY	92,163		
2,008,083	62,083	32.3451	45	STR SAL/BEN COST PER TOTAL WK HR	10,231,456	319,903	31.9829

TITLE: ACCOUNTING SERVICE CENTERS, TEMP/CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
**********			NO DETAIL FOUND FOR THIS PAGE **********			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS			
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR			
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR			

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REFERENCE NBR: 2680 TITLE: ACCOUNTING SERVICE CENTERS, CONSOLIDATED

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,586,211	69,154	22.9373	01	STRAIGHT TIME HOURS	8,140,443	356,572	22.8297
57,220	1,743	32.8284	02	OVERTIME HOURS (INCLUDES LINE 46)	275,334	8,352	32.9662
10,321	474	21.7742	03	HOLIDAY WORK HOURS	25,996	1,195	21.7539
1,653,752	71,371	23.1712	04	WORK HOURS SUBTOTAL	8,441,773	366,119	23.0574
	16		05	STEWARDS DUTY HOURS (NA)		64	
1,326	27	49.1111	06	PENALTY OVERTIME (NA)	3,309	71	46.6056
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
2,428	122	19.9016	08	REHABILITATION WORK HOURS (NA)	12,329	624	19.7580
			09	TRAINING HOURS			
1,653,752	71,371	23.1712	10	TOTAL WORK HOURS	8,441,773	366,119	23.0574
489	88	5.5568	11	SUNDAY PREMIUM (NA HOURS)	2,527	455	5.5538
135	72	1.8750	12	NIGHT DIFFERENTIAL (NA HOURS)	723	387	1.8682
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
193	15	12.8666	14	OTHER PREMIUM PAY (NA HOURS)	1,000	84	11.9047
	1,391		15	LEAVE WITHOUT PAY (NA HOURS)		6,503	
13,451	413	32.5690	16	TERMINAL LEAVE	56,539	1,923	29.4014
252,695	10,089	25.0465	17	ANNUAL LEAVE	968,907	41,387	23.4109
203,587	8,912	22.8441	18	HOLIDAY LEAVE	610,113	26,768	22.7926
75,043	3,452	21.7389	19	SICK LEAVE	429,530	19,424	22.1133
953	48	19.8541	20	MILITARY LEAVE	1,583	80	19.7875
			21	CONVENTION LEAVE			
3,328	143	23.2727	22	OTHER LEAVE	12,229	547	22.3564
794	40	19.8500	23	CONTINUATION OF PAY LEAVE	794	40	19.8500
549,851	23,097	23.8061	24	TOTAL PAID ABSENCE	2,079,695	90,169	23.0644
2,204,420	94,468	23.3350	25	GROSS PAY & TOTAL PAID HOURS	10,525,718	456,288	23.0681
469,733	19,414	24.1955	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,635,559	70,078	23.3391
1,734,687	75,054	23.1125	27	BALANCE LINE 25 - LINE 26	8,890,159	386,210	23.0189
194,861	8,508	22.9032	28	ANNUAL LEAVE ACCRUED	972,337	42,864	22.6842
77,842	3,414	22.8008	29	HOLIDAY LEAVE ACCRUED	386,052	17,085	22.5959
2,007,390	86,976	23.0798	30	ACCRUED SALARY COST	10,248,548	446,159	22.9706
			31	BENEFITS-USPS CONTRIBUTION			
165,760			32	HEALTH BENEFITS	793,311		
12,972			33	LIFE INSURANCE	64,682		
158,064			34	RETIREMENT	786,725		
21,457			35	THRIFT SAVINGS PLAN (TSP)	104,698		
			36	TSP FIDUCIARY INSURANCE			
31,973			37	SOCIAL SECURITY	150,902		
31,397			38	MEDICARE	149,132		
421,623			39	PAYROLL BENEFITS SUBTOTAL	2,049,450		
			40	UNIFORM ALLOWANCE			
421,623			41	TOTAL BENEFITS	2,049,450		
		21.0035	42	(%) BENEFITS/ACCRUED SALARY COST			19.9974
2,429,013	71,371	34.0336	43	COST OF SAL & BEN PER TOTAL WK HR	12,297,998	366,119	33.5901
19,276			44	LESS OVERTIME PREMIUM PAY	92,239		
2,409,737	71,371	33.7635	45	STR SAL/BEN COST PER TOTAL WK HR	12,205,759	366,119	33.3382

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REFERENCE NBR: 2710

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TITLE: HEADQUARTERS, NONBARGAINING

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CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
12,811,179	361,879	35.4018	01	STRAIGHT TIME HOURS	65,178,061	1,893,852	34.4156
15,625	473	33.0338	02	OVERTIME HOURS (INCLUDES LINE 46)	83,827	2,788	30.0670
2,804	138	20.3188	03	HOLIDAY WORK HOURS	8,012	406	19.7339
12,829,608	362,490	35.3929	04	WORK HOURS SUBTOTAL	65,269,900	1,897,046	34.4060
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
10,437	562	18.5711	08	REHABILITATION WORK HOURS (NA)	50,936	2,759	18.4617
			09	TRAINING HOURS	7,365	236	31.2076
12,829,608	362,490	35.3929	10	TOTAL WORK HOURS	65,277,265	1,897,282	34.4056
3,757	591	6.3570	11	SUNDAY PREMIUM (NA HOURS)	18,675	2,997	6.2312
6,658	3,271	2.0354	12	NIGHT DIFFERENTIAL (NA HOURS)	35,883	17,799	2.0160
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	541	56	9.6607
			14	OTHER PREMIUM PAY (NA HOURS)			
	2,665		15	LEAVE WITHOUT PAY (NA HOURS)		10,742	
481,591	13,033	36.9516	16	TERMINAL LEAVE	1,092,662	28,617	38.1822
3,900,541	101,249	38.5242	17	ANNUAL LEAVE	8,679,475	243,095	35.7040
1,567,783	44,888	34.9265	18	HOLIDAY LEAVE	4,652,456	136,040	34.1991
495,698	14,972	33.1083	19	SICK LEAVE	2,287,550	71,807	31.8569
2,007	64	31.3593	20	MILITARY LEAVE	19,388	720	26.9277
			21	CONVENTION LEAVE			
27,874	820	33.9926	22	OTHER LEAVE	164,042	5,105	32.1335
			23	CONTINUATION OF PAY LEAVE	1,754	64	27.4062
6,475,494	175,026	36.9973	24	TOTAL PAID ABSENCE	16,897,327	485,448	34.8076
19,315,517	537,516	35.9347	25	GROSS PAY & TOTAL PAID HOURS	82,229,691	2,382,730	34.5107
5,949,915	159,170	37.3808	26	LESS TERM, ANN & HOL LEAVE TAKEN	14,424,593	407,752	35.3758
13,365,602	378,346	35.3263	27	BALANCE LINE 25 - LINE 26	67,805,098	1,974,978	34.3320
1,458,099	41,303	35.3024	28	ANNUAL LEAVE ACCRUED	7,264,077	211,520	34.3422
596,036	17,111	34.8334	29	HOLIDAY LEAVE ACCRUED	2,952,807	87,036	33.9262
15,419,737	436,760	35.3048	30	ACCRUED SALARY COST	78,021,982	2,273,534	34.3174
			31	BENEFITS-USPS CONTRIBUTION			
992,749			32	HEALTH BENEFITS	4,827,183		
104,941			33	LIFE INSURANCE	519,272		
1,327,702			34	RETIREMENT	6,588,408		
242,794			35	THRIFT SAVINGS PLAN (TSP)	1,194,437		
			36	TSP FIDUCIARY INSURANCE			
403,171			37	SOCIAL SECURITY	1,498,920		
284,727			38	MEDICARE	1,178,588		
3,356,084			39	PAYROLL BENEFITS SUBTOTAL	15,806,808		
			40	UNIFORM ALLOWANCE			
3,356,084			41	TOTAL BENEFITS	15,806,808		
		21.7648	42	(%) BENEFITS/ACCRUED SALARY COST			20.2594
18,775,821	362,490	51.7967	43	COST OF SAL & BEN PER TOTAL WK HR	93,828,790	1,897,282	49.4543
5,203			44	LESS OVERTIME PREMIUM PAY	27,914		
18,770,618	362,490	51.7824	45	STR SAL/BEN COST PER TOTAL WK HR	93,800,876	1,897,282	49.4396

REFERENCE NBR: 2715 TITLE: HEADQUARTERS, NONBARGAINING, SALES FORCE

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
4,960,876	184,135	26.9415	01	STRAIGHT TIME HOURS	24,407,380	927,829	26.3059
1,652	57	28.9824	02	OVERTIME HOURS (INCLUDES LINE 46)	5,555	185	30.0270
			03	HOLIDAY WORK HOURS	324	16	20.2500
4,962,528	184,192	26.9421	04	WORK HOURS SUBTOTAL	24,413,259	928,030	26.3065
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
432	18	24.0000	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	432	18	24.0000
			07	LIMITED DUTY HOURS (NA)			
5,595	144	38.8541	08	REHABILITATION WORK HOURS (NA)	16,739	440	38.0431
			09	TRAINING HOURS			
4,962,528	184,192	26.9421	10	TOTAL WORK HOURS	24,413,259	928,030	26.3065
			11	SUNDAY PREMIUM (NA HOURS)	309	58	5.3275
314	155	2.0258	12	NIGHT DIFFERENTIAL (NA HOURS)	675	364	1.8543
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
	1,209		15	LEAVE WITHOUT PAY (NA HOURS)		4,996	
138,221	4,505	30.6816	16	TERMINAL LEAVE	209,215	7,128	29.3511
1,320,911	45,467	29.0520	17	ANNUAL LEAVE	3,191,116	117,273	27.2110
609,792	22,704	26.8583	18	HOLIDAY LEAVE	1,777,559	67,608	26.2921
173,686	6,628	26.2048	19	SICK LEAVE	932,331	36,666	25.4276
1,894	80	23.6750	20	MILITARY LEAVE	11,037	472	23.3834
			21	CONVENTION LEAVE			
3,890	136	28.6029	22	OTHER LEAVE	43,978	1,691	26.0070
			23	CONTINUATION OF PAY LEAVE	7,277	309	23.5501
2,248,394	79,520	28.2745	24	TOTAL PAID ABSENCE	6,172,513	231,147	26.7038
7,211,236	263,712	27.3451	25	GROSS PAY & TOTAL PAID HOURS	30,586,756	1,159,177	26.3866
2,068,924	72,676	28.4677	26	LESS TERM, ANN & HOL LEAVE TAKEN	5,177,890	192,009	26.9669
5,142,312	191,036	26.9180	27	BALANCE LINE 25 - LINE 26	25,408,866	967,168	26.2714
573,956	21,304	26.9412	28	ANNUAL LEAVE ACCRUED	2,803,130	106,858	26.2322
232,533	8,698	26.7340	29	HOLIDAY LEAVE ACCRUED	1,126,128	43,186	26.0762
5,948,801	221,038	26.9130	30	ACCRUED SALARY COST	29,338,124	1,117,212	26.2601
			31	BENEFITS-USPS CONTRIBUTION			
450,740			32	HEALTH BENEFITS	2,154,854		
38,834			33	LIFE INSURANCE	188,502		
502,114			34	RETIREMENT	2,429,604		
97,963			35	THRIFT SAVINGS PLAN (TSP)	467,123		
			36	TSP FIDUCIARY INSURANCE			
149,463			37	SOCIAL SECURITY	652,106		
103,490			38	MEDICARE	434,271		
1,342,604			39	PAYROLL BENEFITS SUBTOTAL	6,326,460		
			40	UNIFORM ALLOWANCE			
1,342,604			41	TOTAL BENEFITS	6,326,460		
		22.5693	42	(%) BENEFITS/ACCRUED SALARY COST			21.5639
7,291,405	184,192	39.5858	43	COST OF SAL & BEN PER TOTAL WK HR	35,664,584	928,030	38.4304
406			44	LESS OVERTIME PREMIUM PAY	1,706		
7,290,999	184,192	39.5836	45	STR SAL/BEN COST PER TOTAL WK HR	35,662,878	928,030	38.4285

TITLE: HEADQUARTERS, OPER. SVC - RSC K

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
219,024	13,722	15.9615	01	STRAIGHT TIME HOURS	1,143,991	72,016	15.8852
32,399	1,223	26.4914	02	OVERTIME HOURS (INCLUDES LINE 46)	183,838	6,883	26.7089
1,159	65	17.8307	03	HOLIDAY WORK HOURS	3,992	218	18.3119
252,582	15,010	16.8275	04	WORK HOURS SUBTOTAL	1,331,821	79,117	16.8335
			05	STEWARDS DUTY HOURS (NA)		3	
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
252,582	15,010	16.8275	10	TOTAL WORK HOURS	1,331,821	79,117	16.8335
1,084	232	4.6724	11	SUNDAY PREMIUM (NA HOURS)	6,746	1,433	4.7076
6,731	5,610	1.1998	12	NIGHT DIFFERENTIAL (NA HOURS)	35,374	29,878	1.1839
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	315	33	9.5454
			14	OTHER PREMIUM PAY (NA HOURS)			
	468		15	LEAVE WITHOUT PAY (NA HOURS)		2,861	
			16	TERMINAL LEAVE	313-	15-	20.8666
18,125	1,145	15.8296	17	ANNUAL LEAVE	91,619	5,679	16.1329
27,504	1,720	15.9906	18	HOLIDAY LEAVE	82,064	5,152	15.9285
9,006	513	17.5555	19	SICK LEAVE	37,164	2,227	16.6879
87	8	10.8750	20	MILITARY LEAVE	3,167	280	11.3107
			21	CONVENTION LEAVE			
481	25	19.2400	22	OTHER LEAVE	3,896	254	15.3385
			23	CONTINUATION OF PAY LEAVE	387	19	20.3684
55,203	3,411	16.1838	24	TOTAL PAID ABSENCE	217,984	13,596	16.0329
315,600	18,421	17.1326	25	GROSS PAY & TOTAL PAID HOURS	1,592,240	92,713	17.1738
45,629	2,865	15.9263	26	LESS TERM, ANN & HOL LEAVE TAKEN	173,370	10,816	16.0290
269,971	15,556	17.3547	27	BALANCE LINE 25 - LINE 26	1,418,870	81,897	17.3250
22,195	1,372	16.1771	28	ANNUAL LEAVE ACCRUED	112,897	7,026	16.0684
10,617	667	15.9175	29	HOLIDAY LEAVE ACCRUED	52,481	3,319	15.8122
302,783	17,595	17.2084	30	ACCRUED SALARY COST	1,584,248	92,242	17.1749
			31	BENEFITS-USPS CONTRIBUTION			
31,981			32	HEALTH BENEFITS	159,022		
1,799			33	LIFE INSURANCE	8,897		
26,501			34	RETIREMENT	131,790		
6,662			35	THRIFT SAVINGS PLAN (TSP)	31,974		
			36	TSP FIDUCIARY INSURANCE			
14,749			37	SOCIAL SECURITY	73,571		
4,488			38	MEDICARE	22,672		
86,180			39	PAYROLL BENEFITS SUBTOTAL	427,926		
			40	UNIFORM ALLOWANCE	57		
86,180			41	TOTAL BENEFITS	427,983		
		28.4626	42	(%) BENEFITS/ACCRUED SALARY COST			27.0148
388,963	15,010	25.9135	43	COST OF SAL & BEN PER TOTAL WK HR	2,012,231	79,117	25.4336
10,789			44	LESS OVERTIME PREMIUM PAY	61,218		
378,174	15,010	25.1948	45	STR SAL/BEN COST PER TOTAL WK HR	1,951,013	79,117	24.6598

TITLE: HEADQUARTERS, BARGAINING RSC P

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
			01 STRAIGHT TIME HOURS			
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL			
**********			NO DETAIL FOUND FOR THIS PAGE **********			
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
			10 TOTAL WORK HOURS			
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)			
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
			24 TOTAL PAID ABSENCE			
			25 GROSS PAY & TOTAL PAID HOURS			
			26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST			
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS			
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR			
			44 LESS OVERTIME PREMIUM PAY			
			45 STR SAL/BEN COST PER TOTAL WK HR			

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B/A FDC SUB
REFERENCE NBR: 2750

NATIONAL PAYROLL HC [illegible]UMMARY REPORT
ACCOUNTING PE [illegible]D 05-2001
ENDING DATE 01-26-2001

DATE [illegible] 1-2001
P 164

REPORT-A

TITLE: HEADQUARTERS, BARGAINING TOTAL

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
219,024	13,722	15.9615	01 STRAIGHT TIME HOURS	1,143,991	72,016	15.8852
32,399	1,223	26.4914	02 OVERTIME HOURS (INCLUDES LINE 46)	183,838	6,883	26.7089
1,159	65	17.8307	03 HOLIDAY WORK HOURS	3,992	218	18.3119
252,582	15,010	16.8275	04 WORK HOURS SUBTOTAL	1,331,821	79,117	16.8335
			05 STEWARDS DUTY HOURS (NA)		3	
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
252,582	15,010	16.8275	10 TOTAL WORK HOURS	1,331,821	79,117	16.8335
1,084	232	4.6724	11 SUNDAY PREMIUM (NA HOURS)	6,746	1,433	4.7076
6,731	5,610	1.1998	12 NIGHT DIFFERENTIAL (NA HOURS)	35,374	29,878	1.1839
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	315	33	9.5454
			14 OTHER PREMIUM PAY (NA HOURS)			
	468		15 LEAVE WITHOUT PAY (NA HOURS)		2,861	
			16 TERMINAL LEAVE	313-	15-	20.8666
18,125	1,145	15.8296	17 ANNUAL LEAVE	91,619	5,679	16.1329
27,504	1,720	15.9906	18 HOLIDAY LEAVE	82,064	5,152	15.9285
9,006	513	17.5555	19 SICK LEAVE	37,164	2,227	16.6879
87	8	10.8750	20 MILITARY LEAVE	3,167	280	11.3107
			21 CONVENTION LEAVE			
481	25	19.2400	22 OTHER LEAVE	3,896	254	15.3385
			23 CONTINUATION OF PAY LEAVE	387	19	20.3684
55,203	3,411	16.1838	24 TOTAL PAID ABSENCE	217,984	13,596	16.0329
315,600	18,421	17.1326	25 GROSS PAY & TOTAL PAID HOURS	1,592,240	92,713	17.1738
45,629	2,865	15.9263	26 LESS TERM, ANN & HOL LEAVE TAKEN	173,370	10,816	16.0290
269,971	15,556	17.3547	27 BALANCE LINE 25 - LINE 26	1,418,870	81,897	17.3250
22,195	1,372	16.1771	28 ANNUAL LEAVE ACCRUED	112,897	7,026	16.0684
10,617	667	15.9175	29 HOLIDAY LEAVE ACCRUED	52,481	3,319	15.8122
302,783	17,595	17.2084	30 ACCRUED SALARY COST	1,584,248	92,242	17.1749
			31 BENEFITS-USPS CONTRIBUTION			
31,981			32 HEALTH BENEFITS	159,022		
1,799			33 LIFE INSURANCE	8,897		
26,501			34 RETIREMENT	131,790		
6,662			35 THRIFT SAVINGS PLAN (TSP)	31,974		
			36 TSP FIDUCIARY INSURANCE			
14,749			37 SOCIAL SECURITY	73,571		
4,488			38 MEDICARE	22,672		
86,180			39 PAYROLL BENEFITS SUBTOTAL	427,926		
			40 UNIFORM ALLOWANCE	57		
86,180			41 TOTAL BENEFITS	427,983		
		28.4626	42 (%) BENEFITS/ACCRUED SALARY COST			27.0148
388,963	15,010	25.9135	43 COST OF SAL & BEN PER TOTAL WK HR	2,012,231	79,117	25.4336
10,789			44 LESS OVERTIME PREMIUM PAY	61,218		
378,174	15,010	25.1948	45 STR SAL/BEN COST PER TOTAL WK HR	1,951,013	79,117	24.6598

TITLE: SUMMARY TOTAL, NONBARGAINING OTHER THAN P. O.

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
47,634,825	1,408,180	33.8272	01	STRAIGHT TIME HOURS	237,364,499	7,308,482	32.4779
106,114	3,941	26.9256	02	OVERTIME HOURS (INCLUDES LINE 46)	451,348	17,203	26.2365
4,345	215	20.2093	03	HOLIDAY WORK HOURS	10,637	539	19.7346
47,745,284	1,412,336	33.8058	04	WORK HOURS SUBTOTAL	237,826,484	7,326,224	32.4623
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
47,239	2,032	23.2475	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	195,044	8,525	22.8790
			07	LIMITED DUTY HOURS (NA)			
63,193	2,938	21.5088	08	REHABILITATION WORK HOURS (NA)	319,970	15,292	20.9240
6,331	217	29.1751	09	TRAINING HOURS	27,748	943	29.4252
47,751,615	1,412,553	33.8051	10	TOTAL WORK HOURS	237,854,232	7,327,167	32.4619
16,847	2,833	5.9466	11	SUNDAY PREMIUM (NA HOURS)	87,241	15,027	5.8056
30,165	15,658	1.9264	12	NIGHT DIFFERENTIAL (NA HOURS)	153,099	80,818	1.8943
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	541	56	9.6607
			14	OTHER PREMIUM PAY (NA HOURS)	6	1	6.0000
	13,683		15	LEAVE WITHOUT PAY (NA HOURS)		57,869	
1,690,774	50,230	33.6606	16	TERMINAL LEAVE	3,167,731	89,551	35.3734
12,884,448	383,685	33.5807	17	ANNUAL LEAVE	28,889,978	926,214	31.1914
5,087,140	166,818	30.4951	18	HOLIDAY LEAVE	15,044,382	502,996	29.9095
1,599,177	53,716	29.7709	19	SICK LEAVE	7,779,475	271,801	28.6219
18,992	712	26.6741	20	MILITARY LEAVE	97,076	3,660	26.5234
			21	CONVENTION LEAVE			
286,780	9,758	29.3892	22	OTHER LEAVE	1,312,727	46,117	28.4651
12,948	504	25.6904	23	CONTINUATION OF PAY LEAVE	75,932	2,676	28.3751
21,580,259	665,423	32.4308	24	TOTAL PAID ABSENCE	56,367,301	1,843,015	30.5842
69,378,886	2,077,976	33.3877	25	GROSS PAY & TOTAL PAID HOURS	294,462,420	9,170,182	32.1108
19,662,362	600,733	32.7306	26	LESS TERM, ANN & HOL LEAVE TAKEN	47,102,091	1,518,761	31.0134
49,716,524	1,477,243	33.6549	27	BALANCE LINE 25 - LINE 26	247,360,329	7,651,421	32.3286
4,755,987	154,995	30.6847	28	ANNUAL LEAVE ACCRUED	23,668,132	790,494	29.9409
1,934,727	63,645	30.3987	29	HOLIDAY LEAVE ACCRUED	9,564,752	322,062	29.6984
56,407,238	1,695,883	33.2612	30	ACCRUED SALARY COST	280,593,213	8,763,977	32.0166
			31	BENEFITS-USPS CONTRIBUTION			
3,476,581			32	HEALTH BENEFITS	16,941,903		
298,944			33	LIFE INSURANCE	1,482,619		
5,611,650			34	RETIREMENT	27,734,634		
941,260			35	THRIFT SAVINGS PLAN (TSP)	4,602,041		
			36	TSP FIDUCIARY INSURANCE			
1,477,963			37	SOCIAL SECURITY	5,314,688		
1,005,403			38	MEDICARE	4,194,591		
12,811,801			39	PAYROLL BENEFITS SUBTOTAL	60,270,476		
121			40	UNIFORM ALLOWANCE	16,431		
12,811,922			41	TOTAL BENEFITS	60,286,907		
		22.7132	42	(%) BENEFITS/ACCRUED SALARY COST			21.4855
69,219,160	1,412,553	49.0028	43	COST OF SAL & BEN PER TOTAL WK HR	340,880,120	7,327,167	46.5227
19,605			44	LESS OVERTIME PREMIUM PAY	85,349		
69,199,555	1,412,553	48.9889	45	STR SAL/BEN COST PER TOTAL WK HR	340,794,771	7,327,167	46.5111

NATIONAL PAYROLL HO UMMARY REPORT
ACCOUNTING PE. 05-2001
ENDING DATE 01-26-2001

TITLE: SUMMARY TOTAL, BARGAINING OTHER THAN P. O.

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
7,416,027	352,792	21.0209	01	STRAIGHT TIME HOURS	38,861,622	1,856,057	20.9377
350,642	11,218	31.2570	02	OVERTIME HOURS (INCLUDES LINE 46)	2,233,577	72,048	31.0012
295,383	14,777	19.9893	03	HOLIDAY WORK HOURS	899,293	45,141	19.9218
8,062,052	378,787	21.2838	04	WORK HOURS SUBTOTAL	41,994,492	1,973,246	21.2819
	18		05	STEWARDS DUTY HOURS (NA)		109	
11,610	249	46.6265	06	PENALTY OVERTIME (NA)	55,946	1,160	48.2293
13,100	441	29.7052	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	47,490	1,616	29.3873
			07	LIMITED DUTY HOURS (NA)			
4,566	262	17.4274	08	REHABILITATION WORK HOURS (NA)	18,085	1,038	17.4229
1,858	63	29.4920	09	TRAINING HOURS	5,608	213	26.3286
8,063,910	378,850	21.2852	10	TOTAL WORK HOURS	42,000,100	1,973,459	21.2824
144,623	29,345	4.9283	11	SUNDAY PREMIUM (NA HOURS)	738,303	150,383	4.9094
169,855	90,475	1.8773	12	NIGHT DIFFERENTIAL (NA HOURS)	877,402	469,959	1.8669
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	70,350	7,063	9.9603
32,087	1,502	21.3628	14	OTHER PREMIUM PAY (NA HOURS)	179,394	9,079	19.7592
	8,065		15	LEAVE WITHOUT PAY (NA HOURS)		40,247	
46,114	2,268	20.3324	16	TERMINAL LEAVE	185,638	7,834	23.6964
732,825	33,944	21.5892	17	ANNUAL LEAVE	3,900,803	182,064	21.4254
961,661	45,736	21.0263	18	HOLIDAY LEAVE	2,902,215	138,288	20.9867
454,287	21,141	21.4884	19	SICK LEAVE	2,254,692	106,578	21.1553
12,787	688	18.5857	20	MILITARY LEAVE	68,423	3,738	18.3047
			21	CONVENTION LEAVE			
25,522	1,246	20.4831	22	OTHER LEAVE	164,614	7,918	20.7898
12,851	639	20.1111	23	CONTINUATION OF PAY LEAVE	53,991	2,504	21.5619
2,246,047	105,662	21.2569	24	TOTAL PAID ABSENCE	9,530,376	448,924	21.2293
10,656,522	484,512	21.9943	25	GROSS PAY & TOTAL PAID HOURS	53,395,925	2,422,383	22.0427
1,740,600	81,948	21.2402	26	LESS TERM, ANN & HOL LEAVE TAKEN	6,988,656	328,186	21.2948
8,915,922	402,564	22.1478	27	BALANCE LINE 25 - LINE 26	46,407,269	2,094,197	22.1599
868,333	40,977	21.1907	28	ANNUAL LEAVE ACCRUED	4,440,253	210,739	21.0699
368,538	17,560	20.9873	29	HOLIDAY LEAVE ACCRUED	1,856,768	88,925	20.8801
10,152,793	461,101	22.0185	30	ACCRUED SALARY COST	52,704,290	2,393,861	22.0164
			31	BENEFITS-USPS CONTRIBUTION			
889,848			32	HEALTH BENEFITS	4,329,575		
61,280			33	LIFE INSURANCE	308,959		
829,739			34	RETIREMENT	4,183,412		
190,887			35	THRIFT SAVINGS PLAN (TSP)	956,606		
			36	TSP FIDUCIARY INSURANCE			
308,902			37	SOCIAL SECURITY	1,551,070		
151,131			38	MEDICARE	758,038		
2,431,787			39	PAYROLL BENEFITS SUBTOTAL	12,087,660		
3,425			40	UNIFORM ALLOWANCE	96,428		
2,435,212			41	TOTAL BENEFITS	12,184,088		
		23.9856	42	(%) BENEFITS/ACCRUED SALARY COST			23.1178
12,588,005	378,850	33.2268	43	COST OF SAL & BEN PER TOTAL WK HR	64,888,378	1,973,459	32.8805
114,340			44	LESS OVERTIME PREMIUM PAY	737,310		
12,473,665	378,850	32.9250	45	STR SAL/BEN COST PER TOTAL WK HR	64,151,068	1,973,459	32.5069

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B/A FDC SUB
REFERENCE NBR: 2830

NATIONAL PAYROLL HC 'UMMARY REPORT
ACCOUNTING PE 05-2001
ENDING DATE C. 26-2001

TITLE: SUMMARY TOTAL, TEMP/CASUAL OTHER THAN P. O.

DATE (1-2001
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REPORT-A

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
158,146	7,068	22.3749	01	STRAIGHT TIME HOURS	973,630	41,209	23.6266
244	16	15.2500	02	OVERTIME HOURS (INCLUDES LINE 46)	2,387	298	8.0100
			03	HOLIDAY WORK HOURS			
158,390	7,084	22.3588	04	WORK HOURS SUBTOTAL	976,017	41,507	23.5145
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
10	1	10.0000	09	TRAINING HOURS	826	81	10.1975
158,400	7,085	22.3570	10	TOTAL WORK HOURS	976,843	41,588	23.4885
			11	SUNDAY PREMIUM (NA HOURS)			
738	922	.8004	12	NIGHT DIFFERENTIAL (NA HOURS)	4,221	5,276	.8000
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	262	8	32.7500
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE	262	8	32.7500
159,138	7,085	22.4612	25	GROSS PAY & TOTAL PAID HOURS	981,326	41,596	23.5918
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
159,138	7,085	22.4612	27	BALANCE LINE 25 - LINE 26	981,326	41,596	23.5918
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
159,138	7,085	22.4612	30	ACCRUED SALARY COST	981,326	41,596	23.5918
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	1,244		
39			33	LIFE INSURANCE	301		
234			34	RETIREMENT	1,746		
109			35	THRIFT SAVINGS PLAN (TSP)	497		
			36	TSP FIDUCIARY INSURANCE			
9,659			37	SOCIAL SECURITY	45,511		
2,310			38	MEDICARE	14,126		
12,351			39	PAYROLL BENEFITS SUBTOTAL	63,425		
			40	UNIFORM ALLOWANCE			
12,351			41	TOTAL BENEFITS	63,425		
		7.7611	42	(%) BENEFITS/ACCRUED SALARY COST			6.4631
171,489	7,085	24.2045	43	COST OF SAL & BEN PER TOTAL WK HR	1,044,751	41,588	25.1214
81			44	LESS OVERTIME PREMIUM PAY	795		
171,408	7,085	24.1930	45	STR SAL/BEN COST PER TOTAL WK HR	1,043,956	41,588	25.1023

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B/A FDC SUB
REFERENCE NBR: 2840

NATIONAL PAYROLL HC UMMARY REPORT
ACCOUNTING PE. J 05-2001
ENDING DATE 01-26-2001

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REPORT-A

TITLE: SUMMARY TOTAL, INSTALLATIONS OTHER THAN P. O.

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
55,208,998	1,768,040	31.2261	01	STRAIGHT TIME HOURS	277,199,751	9,205,748	30.1115
457,000	15,175	30.1153	02	OVERTIME HOURS (INCLUDES LINE 46)	2,687,313	89,549	30.0094
299,728	14,992	19.9925	03	HOLIDAY WORK HOURS	909,930	45,680	19.9196
55,965,726	1,798,207	31.1230	04	WORK HOURS SUBTOTAL	280,796,994	9,340,977	30.0607
	18		05	STEWARDS DUTY HOURS (NA)		109	
11,610	249	46.6265	06	PENALTY OVERTIME (NA)	55,946	1,160	48.2293
60,339	2,473	24.3991	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	242,534	10,141	23.9161
			07	LIMITED DUTY HOURS (NA)			
67,759	3,200	21.1746	08	REHABILITATION WORK HOURS (NA)	338,055	16,330	20.7014
8,199	281	29.1779	09	TRAINING HOURS	34,182	1,237	27.6329
55,973,925	1,798,488	31.1227	10	TOTAL WORK HOURS	280,831,176	9,342,214	30.0604
161,470	32,178	5.0180	11	SUNDAY PREMIUM (NA HOURS)	825,544	165,410	4.9908
200,758	107,055	1.8752	12	NIGHT DIFFERENTIAL (NA HOURS)	1,034,722	556,053	1.8608
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	70,891	7,119	9.9579
32,087	1,502	21.3628	14	OTHER PREMIUM PAY (NA HOURS)	179,400	9,080	19.7577
	21,748		15	LEAVE WITHOUT PAY (NA HOURS)		98,116	
1,736,888	52,498	33.0848	16	TERMINAL LEAVE	3,353,369	97,385	34.4341
13,617,273	417,629	32.6061	17	ANNUAL LEAVE	32,790,781	1,108,278	29.5871
6,048,801	212,554	28.4577	18	HOLIDAY LEAVE	17,946,597	641,284	27.9854
2,053,464	74,857	27.4318	19	SICK LEAVE	10,034,167	378,379	26.5188
31,779	1,400	22.6992	20	MILITARY LEAVE	165,499	7,398	22.3707
			21	CONVENTION LEAVE			
312,302	11,004	28.3807	22	OTHER LEAVE	1,477,603	54,043	27.3412
25,799	1,143	22.5713	23	CONTINUATION OF PAY LEAVE	129,923	5,180	25.0816
23,826,306	771,085	30.8997	24	TOTAL PAID ABSENCE	65,897,939	2,291,947	28.7519
80,194,546	2,569,573	31.2092	25	GROSS PAY & TOTAL PAID HOURS	348,839,672	11,634,161	29.9840
21,402,962	682,681	31.3513	26	LESS TERM, ANN & HOL LEAVE TAKEN	54,090,747	1,846,947	29.2865
58,791,584	1,886,892	31.1578	27	BALANCE LINE 25 - LINE 26	294,748,925	9,787,214	30.1157
5,624,320	195,972	28.6996	28	ANNUAL LEAVE ACCRUED	28,108,385	1,001,233	28.0737
2,303,265	81,205	28.3635	29	HOLIDAY LEAVE ACCRUED	11,421,520	410,987	27.7904
66,719,169	2,164,069	30.8304	30	ACCRUED SALARY COST	334,278,830	11,199,434	29.8478
			31	BENEFITS-USPS CONTRIBUTION			
4,366,429			32	HEALTH BENEFITS	21,272,722		
360,263			33	LIFE INSURANCE	1,791,879		
6,441,623			34	RETIREMENT	31,919,792		
1,132,256			35	THRIFT SAVINGS PLAN (TSP)	5,559,144		
			36	TSP FIDUCIARY INSURANCE			
1,796,524			37	SOCIAL SECURITY	6,911,269		
1,158,844			38	MEDICARE	4,966,755		
15,255,939			39	PAYROLL BENEFITS SUBTOTAL	72,421,561		
3,546			40	UNIFORM ALLOWANCE	112,859		
15,259,485			41	TOTAL BENEFITS	72,534,420		
		22.8712	42	(%) BENEFITS/ACCRUED SALARY COST			21.6987
81,978,654	1,798,488	45.5819	43	COST OF SAL & BEN PER TOTAL WK HR	406,813,250	9,342,214	43.5457
134,027			44	LESS OVERTIME PREMIUM PAY	823,454		
81,844,627	1,798,488	45.5074	45	STR SAL/BEN COST PER TOTAL WK HR	405,989,796	9,342,214	43.4575

REFERENCE NBR: 2760 TITLE: HEADQUARTERS, TEMPORARY/CASUAL

CURRENT PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
128,669	4,090	31.4594	01	STRAIGHT TIME HOURS	782,092	20,540	38.0765
			02	OVERTIME HOURS (INCLUDES LINE 46)	52	2	26.0000
			03	HOLIDAY WORK HOURS			
128,669	4,090	31.4594	04	WORK HOURS SUBTOTAL	782,144	20,542	38.0753
			05	STEWARDS DUTY HOURS (NA)			
			06	PENALTY OVERTIME (NA)			
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07	LIMITED DUTY HOURS (NA)			
			08	REHABILITATION WORK HOURS (NA)			
			09	TRAINING HOURS			
128,669	4,090	31.4594	10	TOTAL WORK HOURS	782,144	20,542	38.0753
			11	SUNDAY PREMIUM (NA HOURS)			
			12	NIGHT DIFFERENTIAL (NA HOURS)			
			13	CHRISTMAS DAY PREMIUM (NA HOURS)			
			14	OTHER PREMIUM PAY (NA HOURS)			
			15	LEAVE WITHOUT PAY (NA HOURS)			
			16	TERMINAL LEAVE			
			17	ANNUAL LEAVE			
			18	HOLIDAY LEAVE			
			19	SICK LEAVE			
			20	MILITARY LEAVE			
			21	CONVENTION LEAVE			
			22	OTHER LEAVE	262	8	32.7500
			23	CONTINUATION OF PAY LEAVE			
			24	TOTAL PAID ABSENCE	262	8	32.7500
128,669	4,090	31.4594	25	GROSS PAY & TOTAL PAID HOURS	782,406	20,550	38.0732
			26	LESS TERM, ANN & HOL LEAVE TAKEN			
128,669	4,090	31.4594	27	BALANCE LINE 25 - LINE 26	782,406	20,550	38.0732
			28	ANNUAL LEAVE ACCRUED			
			29	HOLIDAY LEAVE ACCRUED			
128,669	4,090	31.4594	30	ACCRUED SALARY COST	782,406	20,550	38.0732
			31	BENEFITS-USPS CONTRIBUTION			
			32	HEALTH BENEFITS	1,244		
39			33	LIFE INSURANCE	301		
234			34	RETIREMENT	1,746		
109			35	THRIFT SAVINGS PLAN (TSP)	497		
			36	TSP FIDUCIARY INSURANCE			
7,765			37	SOCIAL SECURITY	33,657		
1,866			38	MEDICARE	11,346		
10,013			39	PAYROLL BENEFITS SUBTOTAL	48,791		
			40	UNIFORM ALLOWANCE			
10,013			41	TOTAL BENEFITS	48,791		
		7.7819	42	(%) BENEFITS/ACCRUED SALARY COST			6.2360
138,682	4,090	33.9075	43	COST OF SAL & BEN PER TOTAL WK HR	831,197	20,542	40.4632
			44	LESS OVERTIME PREMIUM PAY	17		
138,682	4,090	33.9075	45	STR SAL/BEN COST PER TOTAL WK HR	831,180	20,542	40.4624

TITLE: HEADQUARTERS, CONSOLIDATED

CURRENT PERIOD DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE		DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
18,119,748	563,826	32.1371	01	STRAIGHT TIME HOURS	91,511,524	2,914,237	31.4015
49,676	1,753	28.3377	02	OVERTIME HOURS (INCLUDES LINE 46)	273,272	9,858	27.7208
3,963	203	19.5221	03	HOLIDAY WORK HOURS	12,328	640	19.2625
18,173,387	565,782	32.1208	04	WORK HOURS SUBTOTAL	91,797,124	2,924,735	31.3864
			05	STEWARDS DUTY HOURS (NA)		3	
			06	PENALTY OVERTIME (NA)			
432	18	24.0000	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	432	18	24.0000
			07	LIMITED DUTY HOURS (NA)			
16,032	706	22.7082	08	REHABILITATION WORK HOURS (NA)	67,675	3,199	21.1550
			09	TRAINING HOURS	7,365	236	31.2076
18,173,387	565,782	32.1208	10	TOTAL WORK HOURS	91,804,489	2,924,971	31.3864
4,841	823	5.8821	11	SUNDAY PREMIUM (NA HOURS)	25,730	4,488	5.7330
13,703	9,036	1.5164	12	NIGHT DIFFERENTIAL (NA HOURS)	71,932	48,041	1.4973
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	856	89	9.6179
			14	OTHER PREMIUM PAY (NA HOURS)			
	4,342		15	LEAVE WITHOUT PAY (NA HOURS)		18,599	
619,812	17,538	35.3410	16	TERMINAL LEAVE	1,301,564	35,730	36.4277
5,239,577	147,861	35.4358	17	ANNUAL LEAVE	11,962,210	366,047	32.6794
2,205,079	69,312	31.8138	18	HOLIDAY LEAVE	6,512,079	208,800	31.1881
678,390	22,113	30.6783	19	SICK LEAVE	3,257,045	110,700	29.4222
3,988	152	26.2368	20	MILITARY LEAVE	33,592	1,472	22.8206
			21	CONVENTION LEAVE			
32,245	981	32.8695	22	OTHER LEAVE	212,178	7,058	30.0620
			23	CONTINUATION OF PAY LEAVE	9,418	392	24.0255
8,779,091	257,957	34.0331	24	TOTAL PAID ABSENCE	23,288,086	730,199	31.8927
26,971,022	823,739	32.7421	25	GROSS PAY & TOTAL PAID HOURS	115,191,093	3,655,170	31.5145
8,064,468	234,711	34.3591	26	LESS TERM, ANN & HOL LEAVE TAKEN	19,775,853	610,577	32.3887
18,906,554	589,028	32.0978	27	BALANCE LINE 25 - LINE 26	95,415,240	3,044,593	31.3392
2,054,250	63,979	32.1081	28	ANNUAL LEAVE ACCRUED	10,180,104	325,404	31.2845
839,186	26,476	31.6961	29	HOLIDAY LEAVE ACCRUED	4,131,416	133,541	30.9374
21,799,990	679,483	32.0832	30	ACCRUED SALARY COST	109,726,760	3,503,538	31.3188
			31	BENEFITS-USPS CONTRIBUTION			
1,475,470			32	HEALTH BENEFITS	7,142,303		
145,613			33	LIFE INSURANCE	716,972		
1,856,551			34	RETIREMENT	9,151,548		
347,528			35	THRIFT SAVINGS PLAN (TSP)	1,694,031		
			36	TSP FIDUCIARY INSURANCE			
575,148			37	SOCIAL SECURITY	2,258,254		
394,571			38	MEDICARE	1,646,877		
4,794,881			39	PAYROLL BENEFITS SUBTOTAL	22,609,985		
			40	UNIFORM ALLOWANCE	57		
4,794,881			41	TOTAL BENEFITS	22,610,042		
		21.9948	42	(%) BENEFITS/ACCRUED SALARY COST			20.6057
26,594,871	565,782	47.0055	43	COST OF SAL & BEN PER TOTAL WK HR	132,336,802	2,924,971	45.2437
16,398			44	LESS OVERTIME PREMIUM PAY	90,856		
26,578,473	565,782	46.9765	45	STR SAL/BEN COST PER TOTAL WK HR	132,245,946	2,924,971	45.2127