



National Payroll Hours

Summary Report - PFY 2001

Accounting Period 13

August 11 - September 7, 2001
Finance

NATIONAL PAYROLL HOURS SUMMARY REPORT

The first 4 pages reflect the following:

- Page A - Hours and Dollars for all USPS Employees
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Except Temporary and Casual Employees
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USPS 26-6387
MINNEAPOLIS PDC
REPORT AW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 2940

NATIONAL PAYROLL SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 07-2001

DATE

A

TITLE: USPS - CONSOLIDATION

REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
1,991,426,584	105,518,709	18,8727	01	STRAIGHT TIME HOURS	26,976,160,783	1,440,273,401	18,7298	18,7298
260,998,860	9,365,713	27,8674	02	OVERTIME HOURS (INCLUDES LINE 46)	3,806,036,150	138,533,264	27,4738	27,4738
15,136,589	806,033	18,7791	03	HOLIDAY WORK HOURS	167,559,418	8,932,192	18,7590	18,7590
2,267,562,033	115,690,455	19,6002	04	WORK HOURS SUBTOTAL	30,949,756,351	1,587,738,857	19,4929	19,4929
13,647,023	360,447	37,8613	05	STEWARDS DUTY HOURS (NA)	191,072,967	1,228,781	37,3768	37,3768
8,638,477	374,650	23,0574	06	PENALTY OVERTIME (NA)	119,502,275	5,217,385	22,9046	22,9046
13,360,919	680,591	19,6313	07	ADDITIONAL PAY HOURS TYPE 35 (NA)	197,521,969	10,155,518	19,4497	19,4497
24,609,184	1,228,821	20,0266	08	LIMITED DUTY HOURS (NA)	348,737,349	17,433,478	20,0038	20,0038
13,343,417	713,983	18,6887	09	REHABILITATION WORK HOURS (NA)	238,869,939	12,807,448	18,6508	18,6508
2,280,905,450	116,404,438	19,5946	10	TRAINING HOURS	31,188,626,290	1,600,546,305	19,4862	19,4862
17,490,231	3,866,110	4,5239	11	TOTAL WORK HOURS	244,460,308	54,319,046	4,5004	4,5004
33,390,895	23,401,810	1,4268	12	SUNDAY PREMIUM (NA HOURS)	7,314,877	329,397,284	1,4116	1,4116
2,290,914	248,390	9,2230	13	NIGHT DIFFERENTIAL (NA HOURS)	33,913,602	783,205	9,3396	9,3396
5,851,014	4,468,842	21,4350	14	CHRISTMAS DAY PREMIUM (NA HOURS)	94,771,413	52,209,326	23,1988	23,1988
245,071,354	272,965	19,8019	15	OTHER PREMIUM PAY (NA HOURS)	2,645,617,916	134,078,076	19,7319	19,7319
105,180,934	5,280,464	19,9188	16	LEAVE WITHOUT PAY (NA HOURS)	1,056,176,215	53,286,025	19,8208	19,8208
87,181,254	4,430,952	19,6755	17	ANNUAL LEAVE	1,220,623,041	62,719,771	19,4615	19,4615
1,057,350	54,925	19,2507	18	HOLIDAY LEAVE	19,305,795	1,020,744	18,9133	18,9133
758,912	30,907	24,5546	19	SICK LEAVE	4,250,796	182,274	23,3209	23,3209
3,698,866	186,328	19,8513	20	MILITARY LEAVE	61,963,740	3,147,010	19,6897	19,6897
1,662,437	89,162	19,8250	21	CONVENTION LEAVE	26,802,553	1,445,267	18,5450	18,5450
450,462,121	22,721,811	20,0144	22	CONTINUATION OF PAY LEAVE	5,129,511,379	259,964,347	19,7315	19,7315
2,784,539,611	139,126,249	19,8612	23	TOTAL PAID ABSENCE	37,068,805,284	1,860,510,652	19,9239	19,9239
356,103,302	17,929,537	20,0371	24	GROSS PAY & TOTAL PAID HOURS	3,796,565,544	191,449,281	19,8306	19,8306
2,428,436,309	121,196,712	19,7469	25	LESS TERM, ANN & HOL LEAVE TAKEN	33,272,239,740	1,669,061,371	19,9347	19,9347
203,353,934	10,297,971	19,8970	26	BALANCE LINE 25 - LINE 26	2,665,093,356	135,722,618	19,6363	19,6363
80,483,642	4,044,997	20,0109	27	ANNUAL LEAVE ACCRUED	1,050,291,604	53,027,049	19,8067	19,8067
2,712,273,885	135,539,680		28	HOLIDAY LEAVE ACCRUED	36,987,624,700	1,857,811,038	19,9092	19,9092
			29	ACCRUED SALARY COST				
			30	BENEFITS-USPS CONTRIBUTION				
258,941,218			31	HEALTH BENEFITS	3,310,770,836			
15,138,641			32	LIFE INSURANCE	197,351,870			
216,919,294			33	RETIREMENT	2,831,929,013			
61,189,254			34	THRIFT SAVINGS PLAN (TSP)	783,458,760			
112,714,718			35	TSP FIDUCIARY INSURANCE				
39,465,952			36	SOCIAL SECURITY				
704,369,077			37	MEDICARE				
19,542,141			38	PAYROLL BENEFITS SUBTOTAL	1,490,193,960			
723,911,218			39	UNIFORM ALLOWANCE	526,453,673			
			40	TOTAL BENEFITS	9,140,158,112			
			41	TOTAL BENEFITS	80,228,557			
			42	(%) BENEFITS/ACCURED SALARY COST	9,220,386,669			
3,436,185,103	116,404,438	26,6901	43	COST OF SAL & BEN PER TOTAL WK HR	46,208,011,369	1,600,546,305	24,9283	24,9283
86,315,060	116,404,438	29,5193	44	LESS OVERTIME PREMIUM PAY	1,259,524,966		28,8701	28,8701
3,349,870,043	116,404,438	28,7778	45	STR SAL/BEN COST PER TOTAL WK HR	44,948,486,403	1,600,546,305	28,0832	28,0832

USPS 26-6387
MINNEAPOLIS PD
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 2910

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PE J 13-2001
ENDING DATE 09-07-2001

DATE 2-2001
REPORT-A

CURRENT PERIOD			AVERAGE			DESCRIPTION	YEAR-TO-DATE-PERIOD			AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURLY RATE
1,589,083,549	85,009,346	18.6930	21,532,898,754	1,157,785,811	18.5983	01 STRAIGHT TIME HOURS					
239,067,334	8,346,174	28.6439	3,463,917,075	122,159,899	28.3555	02 OVERTIME HOURS (INCLUDES LINE 46)					
15,095,572	804,147	18.7721	166,582,838	8,886,554	18.7454	03 HOLIDAY WORK HOURS					
1,843,246,455	94,159,667	19.5757	25,163,398,667	1,288,832,264	19.5241	04 WORK HOURS SUBTOTAL					
	13,432			1,228,781		05 STEWARDS DUTY HOURS (NA)					
13,647,023	360,447	37.8613	191,073,461	5,112,077	37.3768	06 PENALTY OVERTIME (NA)					
4,804	163	29.4723	94,898	3,341	28.4040	07 ADDITIONAL PAY HOURS TYPE 35 (NA)					
13,231,025	672,042	19.6877	194,912,579	9,981,011	19.5283	08 LIMITED DUTY HOURS (NA)					
24,085,766	1,205,549	19.9790	341,569,379	17,111,766	19.9610	09 REHABILITATION WORK HOURS (NA)					
10,609,737	554,420	19.1366	178,695,744	9,451,220	18.9071	10 TRAINING HOURS					
1,853,856,192	94,714,087	19.5731	25,342,094,411	1,298,283,484	19.5196	11 TOTAL WORK HOURS					
16,572,617	3,708,961	4.4682	231,899,766	52,156,592	4.4462	12 SUNDAY PREMIUM (NA HOURS)					
29,294,951	20,086,402	1.4584	406,928,809	280,559,796	1.4504	13 NIGHT DIFFERENTIAL (NA HOURS)					
			7,293,916	781,299	9.3356	14 CHRISTMAS DAY PREMIUM (NA HOURS)					
			33,907,351	3,667,969	9.2441	15 OTHER PREMIUM PAY (NA HOURS)					
2,290,736	248,373	9.2229	56,255,073	2,797,218	20.1110	16 LEAVE WITHOUT PAY (NA HOURS)					
3,745,486	4,328,536	18.9633	2,242,418,563	117,892,216	19.0209	17 TERMINAL LEAVE					
211,832,721	197,512	19.1872	889,261,929	46,543,348	19.1061	18 ANNUAL LEAVE					
88,495,948	4,611,632	19.1897	1,078,784,299	56,997,974	18.9267	19 HOLIDAY LEAVE					
76,892,796	4,019,560	19.1296	16,618,864	906,949	18.3239	20 SICK LEAVE					
851,317	46,051	18.4863				21 MILITARY LEAVE					
						22 CONVENTION LEAVE					
2,984,256	158,797	18.7928	50,992,889	2,716,710	18.7700	23 OTHER LEAVE					
1,589,244	84,827	18.7351	25,365,387	1,355,394	18.7144	24 CONTINUATION OF PAY LEAVE					
386,391,768	20,158,679	19.1675	4,359,697,004	229,209,809	19.0205	25 TOTAL PAID ABSENCE					
2,288,406,264	114,872,766	19.9212	30,381,821,257	1,527,493,293	19.8899	26 GROSS PAY & TOTAL PAID HOURS					
304,074,155	15,849,444	19.1851	3,187,935,565	167,232,782	19.0628	27 LESS TERM, ANN & HOL LEAVE TAKEN					
1,984,332,109	99,023,322	20.0390	27,193,885,692	1,360,260,511	19.9916	28 BALANCE LINE 25 - LINE 26					
171,887,694	9,042,280	19.0083	2,255,835,467	119,280,231	18.9120	29 ANNUAL LEAVE ACCRUED					
67,684,896	3,529,841	19.1750	884,219,367	46,302,918	19.0964	30 HOLIDAY LEAVE ACCRUED					
2,223,904,699	111,595,443	19.9282	30,333,940,526	1,525,843,660	19.8801	31 ACCRUED SALARY COST					
						32 BENEFITS-USPS CONTRIBUTION					
225,078,178			2,880,820,677			33 HEALTH BENEFITS					
12,843,843			167,466,289			34 LIFE INSURANCE					
184,830,563			2,416,260,189			35 RETIREMENT					
54,668,729			700,963,803			36 THRIFT SAVINGS PLAN (TSP)					
						37 TSP FIDUCIARY INSURANCE					
96,330,742			1,269,862,962			38 SOCIAL SECURITY					
32,416,465			431,194,674			39 MEDICARE					
606,168,520			7,866,568,594			40 PAYROLL BENEFITS SUBTOTAL					
19,435,438			79,603,370			41 UNIFORM ALLOWANCE					
625,603,958			7,946,171,964			42 TOTAL BENEFITS					
						43 (%) BENEFITS/ACCRUED SALARY COST					
2,849,508,657	94,714,087	28.1308	38,280,112,490	1,298,283,484	26.1956	44 COST OF SAL & BEN PER TOTAL WK HR					
81,886,875	30,0853	29.0853	1,185,362,053	29,4851		45 LESS OVERTIME PREMIUM PAY					
2,767,621,782	94,714,087	29.2208	37,094,750,437	1,298,283,484	28.5721	46 STR SAL/BEN COST PER TOTAL WK HR					

USPS 26-6387
MINNEAPOLIS PDC
REPORT - AM120P1 SFX
B/A FDC SUB
REFERENCE NBR: 2920

NATIONAL PAYROLL HISTORY SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 03-07-2001

DATE 03-07-2001
C

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

REPORT-A

CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
306,591,583	12,530,061	24.4684	4,113,651,405	169,039,265	24.3354
13,633,041	546,965	24.9248	190,278,360	7,678,535	24.7805
41,017	1,886	21.7481	976,460	45,630	21.3995
320,265,641	13,078,912	24.4871	4,304,906,225	176,763,430	24.3540
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)					
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					

USPS 26-6387
MINNEAPOLIS PD
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 2930

NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P.D. 13-2001
ENDING DATE 09-07-2001

DATE 12-2001
D
REPORT-A

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

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
95,751,452	7,979,302	11,999	11,999	01 STRAIGHT TIME HOURS	1,329,610,624	113,448,325	11,719	11,719
8,298,485	472,574	17,560	17,560	02 OVERTIME HOURS (INCLUDES LINE 46)	151,840,715	8,694,830	17,463	17,463
				03 HOLIDAY WORK HOURS	120	8	15,000	15,000
104,049,937	8,451,876	12,310	12,310	04 WORK HOURS SUBTOTAL	1,481,451,459	122,143,163	12,128	12,128
				05 STEWARDS DUTY HOURS (NA)				
				06 PENALTY OVERTIME (NA)	256	9	28,444	28,444
				07 ADDITIONAL PAY HOURS TYPE 35 (NA)	25	3	8,333	8,333
81,881	6,433	12,728	12,728	08 LIMITED DUTY HOURS (NA)	1,642,837	132,922	12,359	12,359
12,074	974	12,396	12,396	09 REHABILITATION WORK HOURS (NA)	316,650	24,937	12,697	12,697
965,413	87,045	11,090	11,090	10 TRAINING HOURS	17,414,667	1,588,643	10,961	10,961
105,015,350	8,538,921	12,298	12,298	11 TOTAL WORK HOURS	1,498,866,126	123,731,806	12,138	12,138
				12 SUNDAY PREMIUM (NA HOURS)	21	8	2,625	2,625
1,813,654	2,100,747	.863	.863	13 NIGHT DIFFERENTIAL (NA HOURS)	27,290,366	32,398,722	.842	.842
				14 CHRISTMAS DAY PREMIUM (NA HOURS)				
7	1	7,000	7,000	15 OTHER PREMIUM PAY (NA HOURS)	832	151	5,509	5,509
				16 LEAVE WITHOUT PAY (NA HOURS)				
147-	14,418	21,000	21,000	17 TERMINAL LEAVE	6,552	188,174	18,301	18,301
28,678	2,101	13,649	13,649	18 ANNUAL LEAVE	1,855,549	136,177	13,626	13,626
				19 HOLIDAY LEAVE	99	8-	12,375	12,375
				20 SICK LEAVE	6,275	441	14,229	14,229
				21 MILITARY LEAVE				
				22 CONVENTION LEAVE				
3,480	269	12,936	12,936	23 OTHER LEAVE	63,028	4,781	13,183	13,183
34,826	2,760	12,618	12,618	24 CONTINUATION OF PAY LEAVE	826,317	64,784	12,754	12,754
66,837	5,123	13,046	13,046	25 TOTAL PAID ABSENCE	2,757,820	205,817	13,393	13,393
106,895,848	8,544,044	12,511	12,511	26 GROSS PAY & TOTAL PAID HOURS	1,528,915,165	123,937,623	12,361	12,361
28,531	2,094	13,625	13,625	27 LESS TERM, ANN & HOL LEAVE TAKEN	1,862,200	135,811	13,717	13,717
106,867,317	8,541,950	12,510	12,510	28 BALANCE LINE 25 - LINE 26	1,527,052,965	123,801,812	12,346	12,346
				29 ANNUAL LEAVE ACCRUED	1,309	64	20,453	20,453
				30 HOLIDAY LEAVE ACCRUED	527	25	21,080	21,080
106,867,317	8,541,950	12,510	12,510	31 ACCRUED SALARY COST	1,527,054,801	123,801,901	12,346	12,346
				32 BENEFITS-USPS CONTRIBUTION				
78-				33 HEALTH BENEFITS	8,092			
29				34 LIFE INSURANCE	830			
301				35 RETIREMENT	7,111			
1				36 THRIFT SAVINGS PLAN (TSP)	1,306			
6,621,201				37 TSP FIDUCIARY INSURANCE	94,709,326			
1,548,750				38 SOCIAL SECURITY	22,158,167			
8,170,204				39 MEDICARE	116,884,832			
				40 PAYROLL BENEFITS SUBTOTAL				
8,170,204				41 UNIFORM ALLOWANCE	116,884,832			
				42 TOTAL BENEFITS				
115,037,521	8,538,921	7,645	7,645	43 COST OF SAL & BEN PER TOTAL WK HR	1,643,939,633	123,731,806	7,654	7,654
2,763,396		13,472	13,472	44 LESS OVERTIME PREMIUM PAY	50,562,993		13,283	13,283
112,274,125	8,538,921	13,148	13,148	45 STR SAL/BEN COST PER TOTAL WK HR	1,593,376,640	123,731,806	12,876	12,876

USPS 26-6387
MINNEA S PDC
REPORT #120P1 SFX
B/A FDC SUB
REFERENCE NBR: 0010

NATIONAL PAYROLL HT SUMMARY REPORT
ACCOUNTING PL 13-2001
ENDING DATE C. 07-2001

DATE 2-2001

REPORT-A

TITLE: POSTMASTERS, CAG A-G

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	AVERAGE
	HOURS	HOURLY RATE			HOURS	HOURLY RATE
34,486,385	1,272,437	27.1026	01 STRAIGHT TIME HOURS	457,892,546	16,967,590	26.9863
261,377	8,494	30.7719	02 OVERTIME HOURS (INCLUDES LINE 46)	3,579,777	117,765	30.3976
1,309	61	21.4590	03 HOLIDAY WORK HOURS	24,310	1,099	22.1201
34,749,071	1,280,992	27.1266	04 WORK HOURS SUBTOTAL	461,496,633	17,086,454	27.0055
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			07 LIMITED DUTY HOURS (NA)	4,007	161	24.8881
8,805	384	22.9296	08 REHABILITATION WORK HOURS (NA)	136,610	5,667	24.1062
11,888	480	24.7666	09 TRAINING HOURS	177,068	6,958	25.4481
214,621	7,891	27.1982	10 TOTAL WORK HOURS	4,678,515	173,773	26.9231
34,963,692	1,288,883	27.1271	11 SUNDAY PREMIUM (NA HOURS)	466,175,148	17,260,227	27.0086
			12 NIGHT DIFFERENTIAL (NA HOURS)	113	16	7.0625
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	1,111	360	3.0861
			14 OTHER PREMIUM PAY (NA HOURS)			
196	60	3.2666	15 LEAVE WITHOUT PAY (NA HOURS)	78	8	9.7500
			16 TERMINAL LEAVE			
387,118	6,113	29.4879	17 ANNUAL LEAVE	6,334,031	96,323	31.1901
3,366,009	117,395	28.6725	18 HOLIDAY LEAVE	46,318,599	1,611,086	28.7499
1,854,208	64,492	28.7509	19 SICK LEAVE	18,495,484	648,459	28.5222
1,198,270	40,790	29.3765	20 MILITARY LEAVE	16,150,516	558,464	28.9195
21,680	787	27.5476	21 CONVENTIONAL LEAVE	257,519	8,955	28.7570
348,704	11,942	29.1997	22 OTHER LEAVE	1,589,119	55,389	28.6901
118,426	4,088	28.9691	23 CONTINUATION OF PAY LEAVE	1,322,078	45,923	28.7890
4,143	176	23.5397	24 TOTAL PAID ABSENCE	47,069	1,847	25.4840
7,298,558	252,798	28.8711	25 GROSS PAY & TOTAL PAID HOURS	90,514,415	3,133,201	28.8887
42,262,446	1,541,681	27.4132	26 LESS TERM, ANN & HOL LEAVE TAKEN	556,690,865	20,393,428	27.2975
5,607,335	195,015	28.7533	27 BALANCE LINE 25 - LINE 26	71,148,114	2,462,623	28.8911
36,655,111	1,346,666	27.2191	28 ANNUAL LEAVE ACCRUED	485,542,751	17,930,805	27.0786
3,623,045	126,010	28.7520	29 HOLIDAY LEAVE ACCRUED	46,867,883	1,640,756	28.5648
1,417,254	49,421	28.6771	30 ACCRUED SALARY COST	18,333,316	643,412	28.4938
41,695,410	1,522,097	27.3933	31 BENEFITS-USPS CONTRIBUTION	550,743,950	20,214,973	27.2443
			32 HEALTH BENEFITS			
3,642,246			33 LIFE INSURANCE	45,598,568		
262,985			34 RETIREMENT	3,385,752		
3,256,132			35 THRIFT SAVINGS PLAN (TSP)	41,719,398		
437,740			36 TSP FIDUCIARY INSURANCE	5,381,086		
			37 SOCIAL SECURITY			
618,114			38 MEDICARE	7,739,433		
599,180			39 PAYROLL BENEFITS SUBTOTAL	7,917,998		
8,816,397			40 UNIFORM ALLOWANCE	111,742,235		
13,302			41 TOTAL BENEFITS	78,189		
8,829,699			42 (%) BENEFITS/ACCRUED SALARY COST	111,820,424		
50,525,109	1,288,883	21.1766	43 COST OF SAL & BEN PER TOTAL WK HR	662,564,374	17,260,227	20.3035
87,039		39.2006	44 LESS OVERTIME PREMIUM PAY	1,190,731		38.3867
50,438,070	1,288,883	39.1331	45 STR SAL/BEN COST PER TOTAL WK HR	661,373,643	17,260,227	38.3177

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
25,086,245	1,127,814	22.2432	01 STRAIGHT TIME HOURS	330,736,192	14,955,499	22.1146
652,307	20,559	31.7285	02 OVERTIME HOURS (INCLUDES LINE 46)	8,920,145	282,949	31.5256
6,377	285	22.3754	03 HOLIDAY WORK HOURS	177,456	8,314	21.3442
25,744,929	1,148,658	22.4130	04 WORK HOURS SUBTOTAL	339,833,793	15,246,762	22.2889
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (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: POSTMASTERS, CAG K

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
21,197,230	1,105,750	19,1700	01	STRAIGHT TIME HOURS	277,930,957	14,571,409	19,0737	
379,064	13,143	28,8415	02	OVERTIME HOURS (INCLUDES LINE 46)	5,176,995	179,546	28,8338	
2,439	117	20,8461	03	HOLIDAY WORK HOURS	158,084	8,142	19,4158	
21,578,733	1,119,010	19,2837	04	WORK HOURS SUBTOTAL	283,266,036	14,759,097	19,1926	
			05	STEWARDS DUTY HOURS (NA)				
			06	PENALTY OVERTIME (NA)	125	3	41,6666	
			07	ADDITIONAL PAY HOURS TYPE 35 (NA)	168	9	18,6666	
4,513	233	19,3690	08	LIMITED DUTY HOURS (NA)	68,208	3,579	19,0578	
6,019	214	28,1261	09	REHABILITATION WORK HOURS (NA)	116,410	4,405	26,4267	
77,950	3,859	20,1995	10	TRAINING HOURS	2,004,853	100,479	19,9529	
21,656,683	1,122,869	19,2869	11	TOTAL WORK HOURS	285,270,889	14,859,576	19,1977	
87	17	5,1176	12	SUNDAY PREMIUM (NA HOURS)	1,587	300	5,2900	
272	125	2,1760	13	NIGHT DIFFERENTIAL (NA HOURS)	8,046	2,2325	8,6666	
			14	CHRISTMAS DAY PREMIUM (NA HOURS)	52	6	10,0240	
			15	OTHER PREMIUM PAY (NA HOURS)	832	83		
			16	LEAVE WITHOUT PAY (NA HOURS)				
155,305	10,550	20,3732	17	TERMINAL LEAVE	1,692,039	140,570	21,7807	
2,403,139	7,623	19,6463	18	ANNUAL LEAVE	31,467,681	77,685	19,5871	
1,275,430	122,320	19,5471	19	HOLIDAY LEAVE	12,710,065	654,784	19,4110	
885,945	65,249	19,8727	20	SICK LEAVE	11,818,121	602,976	19,5996	
8,544	424	20,1509	21	MILITARY LEAVE	95,594	4,816	19,8492	
160,618	7,963	20,1705	22	CONVENTION LEAVE	1,152,164	58,749	19,6116	
34,423	1,833	18,7795	23	OTHER LEAVE	432,169	22,397	19,2958	
3,250	158	20,5696	24	CONTINUATION OF PAY LEAVE	60,813	3,077	19,7637	
4,926,654	250,151	19,6947	25	TOTAL PAID ABSENCE	59,428,646	3,031,030	19,6067	
26,583,696	1,373,020	19,3614	26	GROSS PAY & TOTAL PAID HOURS	344,710,052	17,890,606	19,2676	
3,833,874	195,192	19,6415	27	LESS TERM, ANN & HOL LEAVE TAKEN	45,869,785	2,339,015	19,6107	
22,749,822	1,177,828	19,3150	28	BALANCE LINE 25 - LINE 26	298,840,267	15,551,591	19,2160	
2,381,028	121,215	19,6430	29	ANNUAL LEAVE ACCRUED	30,896,764	1,583,120	19,5163	
981,964	50,287	19,5271	30	HOLIDAY LEAVE ACCRUED	12,694,463	653,723	19,4187	
26,112,814	1,349,330	19,3524	31	ACCRUED SALARY COST	342,431,494	17,788,434	19,2502	
			32	BENEFITS-USPS CONTRIBUTION				
3,032,369			33	HEALTH BENEFITS	38,076,863			
163,787			34	LIFE INSURANCE	2,114,049			
2,176,968			35	RETIREMENT	27,929,044			
486,224			36	THRIFT SAVINGS PLAN (TSP)	6,035,985			
			37	TSP FIDUCIARY INSURANCE				
731,884			38	SOCIAL SECURITY	9,237,403			
373,608			39	MEDICARE	4,869,170			
6,964,840			40	PAYROLL BENEFITS SUBTOTAL	88,262,514			
1,564			41	UNIFORM ALLOWANCE	13,320			
6,966,404			42	TOTAL BENEFITS	88,275,834			
			43	(%) BENEFITS/ACCURED SALARY COST				
33,079,218	1,122,869	26,6781	44	COST OF SAL & BEN PER TOTAL WK HR	430,707,328	14,859,576	25,7791	
126,228		29,4595	45	LESS OVERTIME PREMIUM PAY	1,723,904		28,9851	
32,952,990	1,122,869	29,3471		STR SAL/BEN COST PER TOTAL WK HR	428,983,424	14,859,576	28,8691	

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TITLE: POSTMASTERS, CAG L

NATIONAL PAYROLL HO SUMMARY REPORT
ACCOUNTING PE 13-2001
ENDING DATE 09-07-2001

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REPORT-A

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
	HOURS	HOURLY RATE			DOLLARS	HOURS	
1,711,521	123,965	13.8064	01 STRAIGHT TIME HOURS		22,741,319	1,646,431	13.8124
6,926	300	23.0866	02 OVERTIME HOURS (INCLUDES LINE 46)		123,702	5,140	24.0665
166	13	12.7692	03 HOLIDAY WORK HOURS		4,943	295	16.7559
1,718,613	124,278	13.8287	04 WORK HOURS SUBTOTAL		22,869,964	1,651,866	13.8449
			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				
7,370	399	18.4711	10 TOTAL WORK HOURS		182,242	9,401	19.3853
1,725,983	124,677	13.8436	11 SUNDAY PREMIUM (NA HOURS)		23,052,206	1,661,267	13.8762
			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		36	4	9.0000
9,585	1,014	14.3703	17 ANNUAL LEAVE		170,564	10,826	15.5581
142,520	667	14.8908	18 HOLIDAY LEAVE		2,023,420	134,972	14.9914
85,227	5,854	14.5587	19 SICK LEAVE		852,135	58,179	14.6467
51,307	3,324	15.4353	20 MILITARY LEAVE		669,168	43,393	15.4211
			21 CONVENTION LEAVE		1,671	96	17.4062
2,944	166	17.7349	22 OTHER LEAVE		41,405	2,646	15.6481
6,930	454	15.2643	23 CONTINUATION OF PAY LEAVE		70,157	4,618	15.1920
			24 TOTAL PAID ABSENCE		757	74	10.2297
298,513	20,036	14.8988	25 GROSS PAY & TOTAL PAID HOURS		3,829,277	254,941	15.0202
2,024,496	144,713	13.9897	26 LESS TERM, ANN & HOL LEAVE TAKEN		26,881,519	1,916,208	14.0284
237,332	16,092	14.7484	27 BALANCE LINE 25 - LINE 26		3,046,119	204,114	14.9236
1,787,164	128,621	13.8948	28 ANNUAL LEAVE ACCRUED		23,835,400	1,712,094	13.9217
155,621	10,564	14.7312	29 HOLIDAY LEAVE ACCRUED		2,086,825	141,733	14.7236
69,853	4,879	14.3170	30 ACCRUED SALARY COST		909,005	63,187	14.3859
2,012,638	144,064	13.9704	31 BENEFITS-USPS CONTRIBUTION		26,831,230	1,917,014	13.9963
			32 HEALTH BENEFITS				
357,996			33 LIFE INSURANCE		4,568,454		
12,495			34 RETIREMENT		162,995		
171,869			35 THRIFT SAVINGS PLAN (TSP)		2,239,150		
41,828			36 TSP FIDUCIARY INSURANCE		527,241		
			37 SOCIAL SECURITY				
78,980			38 MEDICARE		1,008,683		
27,950			39 PAYROLL BENEFITS SUBTOTAL		372,497		
691,118			40 UNIFORM ALLOWANCE		8,879,020		
			41 TOTAL BENEFITS		8,879,020		
2,703,756	124,677	34.3389	42 (%) BENEFITS/ACCRUED SALARY COST		35,710,250	1,661,267	33.0921
2,306		21.6860	43 COST OF SAL & BEN PER TOTAL WK HR		41,193		21.4957
2,701,450	124,677	21.6675	44 LESS OVERTIME PREMIUM PAY		35,669,057	1,661,267	21.4709
			45 STR SAL/BEN COST PER TOTAL WK HR				

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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P D 13-2001
ENDING DATE 07-07-2001

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TITLE: POSTMASTERS, CONSOLIDATED

REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
82,481,381	3,629,966	22,7223	01	STRAIGHT TIME HOURS	1,089,301,014	48,140,929	22,6273	
1,299,674	42,496	30,5834	02	OVERTIME HOURS (INCLUDES LINE 46)	17,800,619	585,400	30,4076	
10,291	476	21,6197	03	HOLIDAY WORK HOURS	364,793	17,850	20,4365	
83,791,346	3,672,938	22,8131	04	WORK HOURS SUBTOTAL	1,107,466,426	48,744,179	22,7199	
			05	STEWARDS DUTY HOURS (NA)				
			06	PENALTY OVERTIME (NA)				
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	127	3	42,3333	
			07	LIMITED DUTY HOURS (NA)	7,317	316	23,1550	
			08	REHABILITATION WORK HOURS (NA)	331,840	14,794	22,4307	
			09	TRAINING HOURS	400,018	15,979	25,0339	
84,253,224	3,692,161	22,8194	10	TOTAL WORK HOURS	10,345,729	437,307	23,6578	
161	33	4,8787	11	SUNDAY PREMIUM (NA HOURS)	1,117,812,155	49,181,486	22,7283	
571	241	2,3692	12	NIGHT DIFFERENTIAL (NA HOURS)	2,999	566	5,2985	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	11,062	4,789	2,3098	
			14	OTHER PREMIUM PAY (NA HOURS)	50	6	8,3333	
171	16	10,6875	15	LEAVE WITHOUT PAY (NA HOURS)	1,776	175	10,1485	
			16	TERMINAL LEAVE				
749,097	27,348	25,2127	17	ANNUAL LEAVE	11,418,403	358,229	27,0838	
8,971,720	29,711	23,2956	18	HOLIDAY LEAVE	18,329,306	421,595	23,3716	
4,753,781	203,746	23,3318	19	SICK LEAVE	47,383,928	5,062,934	23,1654	
3,204,307	135,803	23,5952	20	MILITARY LEAVE	42,373,111	1,816,141	23,3313	
39,274	1,579	24,8727	21	CONVENTION LEAVE	518,401	20,995	24,6916	
758,912	30,907	24,5546	22	OTHER LEAVE	4,250,143	182,242	23,3214	
200,686	8,136	24,6664	23	CONTINUATION OF PAY LEAVE	2,503,763	103,133	24,2770	
8,152	366	22,2732	24	TOTAL PAID ABSENCE	180,080	8,099	22,2348	
18,685,929	795,373	23,4932	25	GROSS PAY & TOTAL PAID HOURS	226,957,135	9,660,593	23,4930	
102,940,056	4,487,534	22,9391	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,344,785,177	58,842,079	22,8541	
14,474,598	618,582	23,3996	27	BALANCE LINE 25 - LINE 26	177,131,637	7,529,983	23,5235	
88,465,458	3,868,952	22,8654	28	ANNUAL LEAVE ACCRUED	1,167,653,540	51,312,096	22,7559	
9,130,806	389,139	23,4641	29	HOLIDAY LEAVE ACCRUED	118,227,199	5,072,989	23,3052	
3,656,903	157,311	23,2463	30	ACCRUED SALARY COST	47,263,064	2,044,679	23,1151	
101,253,167	4,415,402	22,9318	31	BENEFITS-USPS CONTRIBUTION	1,333,143,803	58,429,764	22,8161	
			32	HEALTH BENEFITS				
10,265,453			33	LIFE INSURANCE	128,535,076			
638,205			34	RETIREMENT	8,217,127			
8,138,751			35	THRIFT SAVINGS PLAN (TSP)	104,178,957			
1,425,637			36	TSP FIDUCIARY INSURANCE	17,575,331			
			37	SOCIAL SECURITY				
2,088,796			38	MEDICARE	26,158,618			
1,453,029			39	PAYROLL BENEFITS SUBTOTAL	19,061,019			
24,009,871			40	UNIFORM ALLOWANCE	303,726,128			
79,501			41	TOTAL BENEFITS	496,601			
24,089,372			42	(%) BENEFITS/ACCURED SALARY COST	304,222,729			
			43	COST OF SAL & BEN PER TOTAL WK HR	1,637,366,532	49,181,486	22,8199	
125,342,539	3,692,161	33,9482	44	LESS OVERTIME PREMIUM PAY	5,925,191		33,2923	
432,791			45	STR SAL/BEN COST PER TOTAL WK HR	1,631,441,341	49,181,486	33,1718	
124,909,748	3,692,161	33,8310						

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ENDING DATE 09-07-2001
TITLE: POSTMASTER LEAVE REPLACEMENT

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REPORT-A

CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
5,137,791	477,940	10.7498	66,700,230	6,226,790	10.7118
105,455	6,275	16.8055	1,169,097	69,537	16.8125
5,243,246	484,215	10.8283	67,869,327	6,296,327	10.7791
631	60	10.5166	25	3	8.3333
1,096	94	11.6595	1,840	180	10.2222
42,214	5,489	7.6906	12,967	1,093	11.8636
5,285,460	489,704	10.7931	713,242	92,989	7.6701
37	62	.5967	68,582,569	6,389,316	10.7339
			1,164	1,514	.7688
			50	10	5.0000
			555	60	
			59		
744	72	10.3333	1,343	152	8.8355
744	72	10.3333	7,863	728	10.8008
5,286,241	489,776	10.7931	9,820	880	11.1590
5,286,241	489,776	10.7931	68,593,603	6,390,196	10.7341
			614		
5,286,241	489,776	10.7931	68,592,989	6,390,196	10.7340
5,286,241	489,776	10.7931	68,592,989	6,390,196	10.7340
329,324		7.6880	4,285,265		7.7098
77,083		11.6246	1,003,008		11.5632
406,407			5,288,429		
406,407					
5,692,648	489,704	11.6246	73,881,418	6,389,316	11.5632
35,117			389,301		
5,657,531	489,704	11.5529	73,492,117	6,389,316	11.5023

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

REPORT-A

CURRENT PERIOD			AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD			AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS		DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS
31,484,921	1,323,927	23.7814	421,958,066	17,850,256	01 STRAIGHT TIME HOURS					
159,378	5,137	31.0255	3,169,806	106,142	02 OVERTIME HOURS (INCLUDES LINE 46)				23.6387	
28,919	1,318	21.9415	296,986	13,770	03 HOLIDAY WORK HOURS				29.8638	
31,673,218	1,330,382	23.8076	425,424,858	17,970,168	04 WORK HOURS SUBTOTAL				21.5676	
					05 STEWARDS DUTY HOURS (NA)				23.6739	
					06 PENALTY OVERTIME (NA)					
9,174	405	22.6518	302,661	12-	46 ADDITIONAL PAY HOURS TYPE 35 (NA)				33.4166	
7,044	328	21.4756	106,840	13,127	07 LIMITED DUTY HOURS (NA)				23.0563	
227,196	10,074	22.5527	2,608,074	114,805	08 REHABILITATION WORK HOURS (NA)				21.1187	
93,831	3,868	24.2582	2,449,837	101,575	09 TRAINING HOURS				22.7174	
31,767,049	1,334,250	23.8089	427,874,695	18,071,743	10 TOTAL WORK HOURS				24.1185	
44,595	7,827	5.6975	594,857	104,695	11 SUNDAY PREMIUM (NA HOURS)				23.6764	
120,018	64,452	1.8621	1,643,993	888,145	12 NIGHT DIFFERENTIAL (NA HOURS)				5.6818	
			10,014	938	13 CHRISTMAS DAY PREMIUM (NA HOURS)				1.8510	
			449	43	14 OTHER PREMIUM PAY (NA HOURS)				10.6759	
196,310	13,227	26.8329	2,900,660	162,219	15 LEAVE WITHOUT PAY (NA HOURS)				10.4418	
3,831,141	7,316	23.8917	45,435,834	104,697	16 TERMINAL LEAVE				27.7052	
1,863,240	77,774	23.9571	18,711,095	788,645	17 ANNUAL LEAVE				23.8855	
965,455	40,508	23.8336	13,603,733	575,307	18 HOLIDAY LEAVE				23.7256	
19,547	824	23.7220	216,520	9,292	19 SICK LEAVE				23.6460	
			653	32	20 MILITARY LEAVE				23.3017	
31,663	1,287	24.6021	639,355	26,868	21 CONVENTION LEAVE				20.4062	
9,475	397	23.8664	47,138	2,020	22 OTHER LEAVE				23.7961	
6,916,831	288,460	23.9784	81,554,988	3,409,094	23 CONTINUATION OF PAY LEAVE				23.3356	
38,848,493	1,622,710	23.9405	511,678,996	21,480,837	24 TOTAL PAID ABSENCE				23.9227	
5,890,691	245,444	24.0001	67,047,589	2,795,575	25 GROSS PAY & TOTAL PAID HOURS				23.8202	
32,957,802	1,377,266	23.9298	444,631,407	18,685,262	26 LESS TERM, ANN & HOL LEAVE TAKEN				23.9834	
3,552,211	148,394	23.9376	46,327,212	1,949,837	27 BALANCE LINE 25 - LINE 26				23.7958	
1,425,724	59,801	23.8411	18,613,330	786,430	28 ANNUAL LEAVE ACCRUED				23.7595	
37,935,737	1,585,461	23.9272	509,571,949	21,421,529	29 HOLIDAY LEAVE ACCRUED				23.6681	
					30 ACCRUED SALARY COST				23.7878	
					31 BENEFITS-USPS CONTRIBUTION					
3,342,173			42,385,442		32 HEALTH BENEFITS					
241,982			3,143,711		33 LIFE INSURANCE					
3,152,660			40,866,963		34 RETIREMENT					
608,300			7,778,185		35 THRIFT SAVINGS PLAN (TSP)					
					36 TSP FIDUCIARY INSURANCE					
858,301			11,131,491		37 SOCIAL SECURITY					
548,865			7,250,253		38 MEDICARE					
8,752,281			112,556,045		39 PAYROLL BENEFITS SUBTOTAL					
511			4,526		40 UNIFORM ALLOWANCE					
8,752,792			112,560,571		41 TOTAL BENEFITS					
					42 (%) BENEFITS/ACCRUED SALARY COST					
46,688,529	1,334,250	23.0726	622,132,520	18,071,743	43 COST OF SAL & BEN PER TOTAL WK HR				22.0892	
50,018		34.9923	954,692		44 LESS OVERTIME PREMIUM PAY				34.4257	
46,638,511	1,334,250	34.9548	621,177,828	18,071,743	45 STR SAL/BEN COST PER TOTAL WK HR				34.3728	

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
133,630.433	5,667.035	23.5803	01 STRAIGHT TIME HOURS	1,801,077.078	76,903.722	23.4198
11,455.680	470.053	24.3710	02 OVERTIME HOURS (INCLUDES LINE 46)	159,147.945	6,575.672	24.2025
145,086.113	6,137.088	23.6408	03 HOLIDAY WORK HOURS	270.629	11,969	22.6108
			04 WORK HOURS SUBTOTAL	1,960,495.652	83,491,363	23.4814
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)	489-	13-	37.6153
8,056.265	349.875	23.0261	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	111,599.094	4,879.498	22.8710
18,593	771	24.1154	07 LIMITED DUTY HOURS (NA)	540.610	22,411	24.1225
195,745	8,281	23.6378	08 REHABILITATION WORK HOURS (NA)	2,934.001	123,452	23.7663
1,097,280	44,944	24.4143	09 TRAINING HOURS	27,268.008	1,122.531	24.2915
146,183.393	6,182.032	23.6464	10 TOTAL WORK HOURS	1,987,763.660	84,613,894	23.4921
746,773	127,834	5.8417	11 SUNDAY PREMIUM (NA HOURS)	10,259.872	1,767,040	5.8062
1,936.661	1,032.362	1.8759	12 NIGHT DIFFERENTIAL (NA HOURS)	26,052.953	13,949,197	1.8677
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	9,558	834	11.4604
			14 OTHER PREMIUM PAY (NA HOURS)	2,928	270	10.8444
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE	13,491,787	788,024	29.5411
707,288	71,145	28.9658	17 ANNUAL LEAVE	160,228,410	6,442,879	24.8690
14,236,415	574,801	24.7675	18 HOLIDAY LEAVE	68,649,342	2,794,195	24.5685
6,906,204	278,588	24.7900	19 SICK LEAVE	60,231,220	2,424,176	24.8460
4,316,331	171,607	25.1524	20 MILITARY LEAVE	1,447,414	63,624	22.7494
107,798	4,787	22.5189	21 CONVENTION LEAVE			
			22 OTHER LEAVE	4,220,368	170,927	24.6910
227,357	9,065	25.0807	23 CONTINUATION OF PAY LEAVE	242,969	10,062	24.1471
6,702	276	24.2826	24 TOTAL PAID ABSENCE	308,511,510	12,362,575	24.9552
26,508,095	1,063,542	24.9243	25 GROSS PAY & TOTAL PAID HOURS	2,332,600,481	96,976,469	24.0532
175,374,922	7,245,922	24.2044	26 LESS TERM, ANN & HOL LEAVE TAKEN	242,369,539	9,693,786	25.0025
21,849,907	877,807	24.8914	27 BALANCE LINE 25 - LINE 26	2,090,230,942	87,282,683	23.9478
153,525,015	6,367,767	24.1097	28 ANNUAL LEAVE ACCRUED	165,881,239	6,705,744	24.7371
12,792,408	513,326	24.9206	29 HOLIDAY LEAVE ACCRUED	68,335,522	2,788,084	24.5098
5,291,677	214,502	24.6695	30 ACCRUED SALARY COST	2,324,447,703	96,776,511	24.0187
171,609,100	7,095,595	24.1853	31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	194,338,541		
15,226,703			33 LIFE INSURANCE	13,413,073		
1,027,360			34 RETIREMENT	181,569,931		
13,980,099			35 THRIFT SAVINGS PLAN (TSP)	41,829,422		
3,292,664			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	68,094,757		
5,266,678			38 MEDICARE	33,041,833		
2,479,313			39 PAYROLL BENEFITS SUBTOTAL	532,287,557		
41,272,817			40 UNIFORM ALLOWANCE	57,097		
10,877			41 TOTAL BENEFITS	532,344,654		
41,283,694			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR	2,856,792,357	84,613,894	22.9019
212,892,794	6,182,032	34.4373	44 LESS OVERTIME PREMIUM PAY	15,833,686		33.7626
1,132,005			45 STR SAL/BEN COST PER TOTAL WK HR	2,840,958,671	84,613,894	33.5755
211,760,789	6,182,032	34.2542				

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CURRENT PERIOD			AVERAGE			DESCRIPTION	YEAR-TO-DATE--PERIOD			AVERAGE		
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS	HOURLY RATE
405,340	19,555	20,7282	5,789,566	278,992	20,7517	01 STRAIGHT TIME HOURS						
13,680	430	31,8139	226,581	7,160	31,6453	02 OVERTIME HOURS (INCLUDES LINE 46)						
1,005	48	20,9375	16,685	805	20,7267	03 HOLIDAY WORK HOURS						
420,025	20,033	20,9666	6,032,832	286,957	21,0234	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						
5,058	230	21,9913	3,536	171	20,6783	10 TOTAL WORK HOURS						
425,083	20,263	20,9782	6,092,488	289,703	21,0335	11 SUNDAY PREMIUM (NA HOURS)						
1,369	262	5,2251	27,002	5,200	5,1926	12 NIGHT DIFFERENTIAL (NA HOURS)						
14,789	7,178	2,0603	219,718	106,873	2,0558	13 CHRISTMAS DAY PREMIUM (NA HOURS)						
			839	79	10,6202	14 OTHER PREMIUM PAY (NA HOURS)						
1,518	140	10,8428	16,831	1,626	10,3511	15 LEAVE WITHOUT PAY (NA HOURS)						
	1,591			11,820		16 TERMINAL LEAVE						
1,922-	88-	21,8409	12,359	561	22,0303	17 ANNUAL LEAVE						
58,294	2,778	20,9841	607,890	29,147	20,8560	18 HOLIDAY LEAVE						
27,286	1,312	20,7972	282,008	13,584	20,7803	19 SICK LEAVE						
29,849	1,398	21,3512	349,106	16,637	20,9837	20 MILITARY LEAVE						
3,292	152	21,6578	13,253	637	20,8053	21 CONVENTION LEAVE						
						22 OTHER LEAVE						
333	16	20,8125	9,714	452	21,4911	23 CONTINUATION OF PAY LEAVE						
			5,386	281	19,1672	24 TOTAL PAID ABSENCE						
117,132	5,568	21,0366	1,279,716	61,299	20,8766	25 GROSS PAY & TOTAL PAID HOURS						
559,891	25,831	21,6751	7,637,594	351,002	21,7594	26 LESS TERM, ANN & HOL LEAVE TAKEN						
83,658	4,002	20,9040	902,257	43,292	21,8411	27 BALANCE LINE 25 - LINE 26						
476,233	21,829	21,8165	6,735,337	307,710	21,8885	28 ANNUAL LEAVE ACCRUED						
44,020	2,100	20,9619	589,195	28,166	20,9186	29 HOLIDAY LEAVE ACCRUED						
20,941	1,007	20,7954	278,691	13,435	20,7436	30 ACCRUED SALARY COST						
541,194	24,936	21,7033	7,603,223	349,311	21,7663	31 BENEFITS-USPS CONTRIBUTION						
						32 HEALTH BENEFITS						
45,631			589,763			33 LIFE INSURANCE						
3,463			46,081			34 RETIREMENT						
53,001			712,331			35 THRIFT SAVINGS PLAN (TSP)						
18,786			249,666			36 TSP FIDUCIARY INSURANCE						
						37 SOCIAL SECURITY						
28,759			391,959			38 MEDICARE						
7,965			108,812			39 PAYROLL BENEFITS SUBTOTAL						
157,605			2,098,612			40 UNIFORM ALLOWANCE						
10,128			41,190			41 TOTAL BENEFITS						
167,733			2,139,802			42 (%) BENEFITS/ACCRUED SALARY COST						
						43 COST OF SAL & BEN PER TOTAL WK HR						
708,927	20,263	30,9931	9,743,025	289,703	33,6310	44 LESS OVERTIME PREMIUM PAY						
4,555		34,9862	75,451			45 STR SAL/BEN COST PER TOTAL WK HR						
704,372	20,263	34,7614	9,667,574	289,703	33,3706							

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001

DATE 2-2001
REPORT-A

TITLE: NURSES, PART-TIME FLEXIBLE

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
15,372	777	19.7837	01	STRAIGHT TIME HOURS	310,113	15,492	20.0176	
651	23	28.3043	02	OVERTIME HOURS (INCLUDES LINE 46)	19,918	694	28.7002	
			03	HOLIDAY WORK HOURS				
16,023	800	20.0287	04	WORK HOURS SUBTOTAL	330,031	16,186	20.3899	
			05	STEWARDS DUTY HOURS (NA)				
			06	PENALTY OVERTIME (NA)				
			07	ADDITIONAL PAY HOURS TYPE 35 (NA)				
			08	LIMITED DUTY HOURS (NA)				
			09	REHABILITATION WORK HOURS (NA)				
241	12	20.0833	10	TRAINING HOURS	1,450	80	18.1250	
16,264	812	20.0295	11	TOTAL WORK HOURS	2,459	118	20.8389	
374	80	4.6750	12	SUNDAY PREMIUM (NA HOURS)	332,490	16,304	20.3931	
543	276	1.9673	13	NIGHT DIFFERENTIAL (NA HOURS)	6,809	1,439	4.7317	
			14	CHRISTMAS DAY PREMIUM (NA HOURS)	9,118	4,622	1.9727	
			15	OTHER PREMIUM PAY (NA HOURS)	154	16	9.6250	
	15		16	LEAVE WITHOUT PAY (NA HOURS)		83		
			17	TERMINAL LEAVE	2,426	122	19.8852	
2,319	118	19.6525	18	ANNUAL LEAVE	18,693	931	20.0784	
			19	HOLIDAY LEAVE				
582	29	20.0689	20	SICK LEAVE	8,983	452	19.8738	
			21	MILITARY LEAVE	1,350	69	19.5652	
			22	CONVENTION LEAVE				
			23	OTHER LEAVE	1,100	56	19.6428	
			24	CONTINUATION OF PAY LEAVE				
2,901	147	19.7346	25	TOTAL PAID ABSENCE	32,552	1,630	19.9705	
20,082	959	20.9405	26	GROSS PAY & TOTAL PAID HOURS	381,123	17,934	21.2514	
2,319	118	19.6525	27	LESS TERM, ANN & HDL LEAVE TAKEN	21,119	1,053	20.0560	
17,763	841	21.1212	28	BALANCE LINE 25 - LINE 26	360,004	16,881	21.3259	
1,433	74	19.3648	29	ANNUAL LEAVE ACCRUED	21,308	1,108	19.2310	
			30	HOLIDAY LEAVE ACCRUED				
19,196	915	20.9792	31	ACCRUED SALARY COST	381,312	17,989	21.1969	
			32	BENEFITS-USPS CONTRIBUTION				
1,682			33	HEALTH BENEFITS	29,943			
147			34	LIFE INSURANCE	2,564			
1,881			35	RETIREMENT	35,182			
564			36	THRIFT SAVINGS PLAN (TSP)	7,298			
			37	TSP FIDUCIARY INSURANCE				
1,298			38	SOCIAL SECURITY	23,236			
290			39	MEDICARE	5,452			
5,802			40	PAYROLL BENEFITS SUBTOTAL	103,675			
871			41	UNIFORM ALLOWANCE	2,351			
6,673			42	TOTAL BENEFITS	106,026			
25,869	812	34.7624	43	(%) BENEFITS/ACCURED SALARY COST	487,338	16,304	27.8055	
217		31.8583	44	COST OF SAL & BEN PER TOTAL WK HR	6,633		29.8907	
25,652	812	31.5911	45	LESS OVERTIME PREMIUM PAY	480,705	16,304	29.4838	
				STR SAL/BEN COST PER TOTAL WK HR				

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NATIONAL PAYROLL H SUMMARY REPORT
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ENDING DATE -07-2001
TITLE: NURSES, BARGAINING SUB-TOTAL

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CURRENT PERIOD				YEAR-TO-DATE-PERIOD			
DOLLARS	HOURS	AVERAGE	DESCRIPTION	DOLLARS	HOURS	AVERAGE	
		HOURLY RATE				HOURLY RATE	
420,712	20,332	20,692.1	01 STRAIGHT TIME HOURS	6,099,679	294,484	20,713.1	
14,331	453	31,635.7	02 OVERTIME HOURS (INCLUDES LINE 46)	246,499	7,854	31,385.1	
1,005	48	20,937.5	03 HOLIDAY WORK HOURS	16,685	805	20,726.7	
436,048	20,833	20,930.6	04 WORK HOURS SUBTOTAL	6,362,863	303,143	20,989.6	
			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	4,986	251	19,864.5	
5,299	242	21,896.6	10 TOTAL WORK HOURS	814	42	19,380.9	
441,347	21,075	20,941.7	11 SUNDAY PREMIUM (NA HOURS)	63,115	2,864	22,037.3	
1,743	342	5,096.4	12 NIGHT DIFFERENTIAL (NA HOURS)	6,425,978	306,007	20,999.4	
15,332	7,454	2,056.8	13 CHRISTMAS DAY PREMIUM (NA HOURS)	33,811	6,639	5,092.7	
			14 OTHER PREMIUM PAY (NA HOURS)	228,836	111,495	2,052.4	
1,518	140	10,842.8	15 LEAVE WITHOUT PAY (NA HOURS)	993	95	10,452.6	
			16 TERMINAL LEAVE	16,831	1,626	10,351.1	
1,922-	1,606	21,840.9	17 ANNUAL LEAVE	14,785	11,903	12,417.1	
60,613	88-	20,929.9	18 HOLIDAY LEAVE	626,583	30,078	20,831.9	
27,286	1,312	20,797.2	19 SICK LEAVE	282,008	13,584	20,760.3	
30,431	1,427	21,325.1	20 MILITARY LEAVE	358,089	17,089	20,954.3	
3,292	152	21,657.8	21 CONVENTION LEAVE	14,603	706	20,684.1	
			22 OTHER LEAVE				
333	16	20,812.5	23 CONTINUATION OF PAY LEAVE	10,814	508	21,287.4	
			24 TOTAL PAID ABSENCE	5,386	281	19,167.2	
120,033	5,715	21,003.1	25 GROSS PAY & TOTAL PAID HOURS	1,312,268	62,929	20,853.1	
579,973	26,790	21,648.8	26 LESS TERM, ANN & HOL LEAVE TAKEN	8,018,717	368,936	21,734.7	
85,977	4,120	20,868.2	27 BALANCE LINE 25 - LINE 26	923,376	44,345	20,822.5	
493,996	22,670	21,790.7	28 ANNUAL LEAVE ACCRUED	7,095,341	324,591	21,859.3	
45,453	2,174	20,907.5	29 HOLIDAY LEAVE ACCRUED	610,503	29,274	20,854.7	
20,941	1,007	20,795.4	30 ACCRUED SALARY COST	278,691	13,435	20,743.6	
560,390	25,851	21,677.6	31 BENEFITS-USPS CONTRIBUTION	7,984,535	367,300	21,738.4	
			32 HEALTH BENEFITS				
47,313			33 LIFE INSURANCE	619,706			
3,610			34 RETIREMENT	48,645			
54,882			35 THRIFT SAVINGS PLAN (TSP)	747,513			
19,350			36 TSP FIDUCIARY INSURANCE	256,964			
			37 SOCIAL SECURITY				
29,997			38 MEDICARE	415,195			
8,255			39 PAYROLL BENEFITS SUBTOTAL	114,264			
163,407			40 UNIFORM ALLOWANCE	2,202,287			
10,999			41 TOTAL BENEFITS	43,541			
174,406			42 (%) BENEFITS/ACCURED SALARY COST	2,245,828			
734,796	21,075	31,122.2	43 COST OF SAL & BEN PER TOTAL WK HR	10,230,363	306,007	28,127.2	
4,772		34,865.7	44 LESS OVERTIME PREMIUM PAY	82,084		33,431.7	
730,024	21,075	34,639.3	45 STR SAL/BEN COST PER TOTAL WK HR	10,148,279	306,007	33,163.5	

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NATIONAL PAYROLL H' SUMMARY REPORT
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TITLE: NURSES, CONSOLIDATED

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
420,712	20,332	20,692	01 STRAIGHT TIME HOURS	6,099,679	294,484	20,713		
14,331	453	31,635	02 OVERTIME HOURS (INCLUDES LINE 46)	246,499	7,854	31,385		
1,005	48	20,937	03 HOLIDAY WORK HOURS	16,685	805	20,726		
436,048	20,833	20,930	04 WORK HOURS SUBTOTAL	6,362,863	303,143	20,989		
			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	4,986	251	19,864		
5,299	242	21,896	10 TOTAL WORK HOURS	814	42	19,389		
441,347	21,075	20,941	11 SUNDAY PREMIUM (NA HOURS)	63,115	2,864	22,037		
1,743	342	5,096	12 NIGHT DIFFERENTIAL (NA HOURS)	6,425,978	306,007	20,994		
15,332	7,454	2,056	13 CHRISTMAS DAY PREMIUM (NA HOURS)	33,811	6,639	5,092		
			14 OTHER PREMIUM PAY (NA HOURS)	228,836	111,495	2,052		
1,518	140	10,842	15 LEAVE WITHOUT PAY (NA HOURS)	993	95	10,452		
			16 TERMINAL LEAVE	16,831	1,626	10,351		
1,922	88	21,840	17 ANNUAL LEAVE	14,785	11,903	21,647		
60,613	2,896	20,929	18 HOLIDAY LEAVE	626,583	30,078	20,831		
27,286	1,312	20,797	19 SICK LEAVE	282,008	13,584	20,760		
30,431	1,427	21,325	20 MILITARY LEAVE	358,089	17,089	20,954		
3,292	152	21,657	21 CONVENTION LEAVE	14,603	706	20,684		
			22 OTHER LEAVE					
333	16	20,812	23 CONTINUATION OF PAY LEAVE	10,814	508	21,287		
120,033	5,715	21,003	24 TOTAL PAID ABSENCE	5,386	281	19,167		
579,973	26,790	21,648	25 GROSS PAY & TOTAL PAID HOURS	1,312,268	62,929	20,853		
85,977	4,120	20,868	26 LESS TERM, ANN & HOL LEAVE TAKEN	8,018,717	368,936	21,734		
493,996	22,670	21,790	27 BALANCE LINE 25 - LINE 26	923,376	44,345	20,825		
45,453	2,174	20,907	28 ANNUAL LEAVE ACCRUED	7,095,341	324,591	21,859		
20,941	1,007	20,795	29 HOLIDAY LEAVE ACCRUED	610,503	29,274	20,854		
560,390	25,851	21,677	30 ACCRUED SALARY COST	278,691	13,435	20,743		
			31 BENEFITS-USPS CONTRIBUTION	7,984,535	367,300	21,738		
			32 HEALTH BENEFITS					
47,313			33 LIFE INSURANCE	619,706				
3,610			34 RETIREMENT	48,645				
54,882			35 THRIFT SAVINGS PLAN (TSP)	747,513				
19,350			36 TSP FIDUCIARY INSURANCE	256,964				
			37 SOCIAL SECURITY					
29,997			38 MEDICARE	415,195				
8,255			39 PAYROLL BENEFITS SUBTOTAL	114,264				
163,407			40 UNIFORM ALLOWANCE	2,202,287				
10,999			41 TOTAL BENEFITS	43,541				
174,406			42 (%) BENEFITS/ACCURED SALARY COST	2,245,828				
734,796	21,075	31,122	43 COST OF SAL & BEN PER TOTAL WK HR	10,230,363	306,007	28,127		
4,772			44 LESS OVERTIME PREMIUM PAY	82,084		33,431		
730,024	21,075	34,639	45 STR SAL/BEN COST PER TOTAL WK HR	10,148,279	306,007	33,163		

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

REPORT-A

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE
	HOURS	HOURLY RATE			DOLLARS	HOURS	HOURLY RATE
474,251,218	24,798,457	19.1242	01 STRAIGHT TIME HOURS		6,506,656,430	340,450,119	19.1119
58,357,405	1,988,604	29.3459	02 OVERTIME HOURS (INCLUDES LINE 46)		937,235,899	31,956,217	29.3287
6,731,963	355,426	18.9405	03 HOLIDAY WORK HOURS		77,402,214	4,085,552	18.9453
539,340,586	27,142,487	19.8707	04 WORK HOURS SUBTOTAL		7,521,294,543	376,491,888	19.9773
	6,647		05 STEWARDS DUTY HOURS (NA)			696,381	
3,429,204	89,720	38.2211	06 PENALTY OVERTIME (NA)		59,836,211	1,574,502	38.0032
			07 ADDITIONAL PAY HOURS TYPE 35 (NA)		508	29	
4,033,282	200,851	20.0809	08 LIMITED DUTY HOURS (NA)		51,951,753	2,584,954	17.5172
12,352,410	624,646	19.7750	09 REHABILITATION WORK HOURS (NA)		163,496,961	8,249,427	20.0977
3,159,214	156,795	20.2780	10 TRAINING HOURS		51,303,772	2,531,454	19.8191
542,489,800	27,298,282	19.8730	11 TOTAL WORK HOURS		7,572,598,315	379,023,342	20.2665
8,198,354	1,761,193	4.6550	12 SUNDAY PREMIUM (NA HOURS)		113,955,859	24,521,316	4.6472
15,663,282	10,255,729	1.5272	13 NIGHT DIFFERENTIAL (NA HOURS)		216,719,889	142,099,380	1.5251
			14 CHRISTMAS DAY PREMIUM (NA HOURS)		2,601,904	272,457	9.5497
441,120	45,997	9.5901	15 OTHER PREMIUM PAY (NA HOURS)		7,268,404	765,383	9.4964
	1,830,814		16 LEAVE WITHOUT PAY (NA HOURS)			21,331,646	
1,010,810	51,241	19.7265	17 TERMINAL LEAVE		16,861,085	802,345	21.0147
68,425,478	3,571,822	19.1570	18 ANNUAL LEAVE		744,869,749	39,128,654	19.0364
31,070,941	1,629,861	19.0635	19 HOLIDAY LEAVE		317,311,596	16,662,379	19.0435
25,610,420	1,341,706	19.0879	20 SICK LEAVE		361,881,349	19,091,868	18.9547
173,085	9,345	18.5216	21 MILITARY LEAVE		3,459,364	188,896	18.3135
			22 CONVENTION LEAVE				
698,556	36,603	19.0846	23 OTHER LEAVE		12,229,475	641,655	19.0592
307,708	16,316	18.8592	24 CONTINUATION OF PAY LEAVE		5,380,445	285,589	18.8398
127,296,998	6,656,894	19.1225	25 TOTAL PAID ABSENCE		1,461,993,063	76,801,386	19.0360
694,099,554	33,955,176	20.4416	26 GROSS PAY & TOTAL PAID HOURS		9,375,137,434	455,824,728	20.5674
100,507,229	5,252,924	19.1335	27 LESS TERM, ANN & HOL LEAVE TAKEN		1,079,042,430	56,593,378	19.0665
593,592,325	28,702,252	20.6810	28 BALANCE LINE 25 - LINE 26		8,296,095,004	399,231,350	20.7801
56,063,470	2,929,738	19.1360	29 ANNUAL LEAVE ACCRUED		743,034,200	38,867,045	19.1173
23,665,866	1,242,634	19.0449	30 HOLIDAY LEAVE ACCRUED		313,749,544	16,493,678	19.0224
673,321,661	32,874,624	20.4815	31 ACCRUED SALARY COST		9,352,878,748	454,592,073	20.5742
			32 BENEFITS-USPS CONTRIBUTION				
68,114,966			33 HEALTH BENEFITS		879,503,617		
3,990,273			34 LIFE INSURANCE		52,607,444		
54,659,097			35 RETIREMENT		722,999,704		
14,847,934			36 THRIFT SAVINGS PLAN (TSP)		194,414,155		
			37 TSP FIDUCIARY INSURANCE				
24,114,997			38 SOCIAL SECURITY		323,709,521		
9,824,003			39 MEDICARE		132,956,647		
175,551,270			40 PAYROLL BENEFITS SUBTOTAL		2,306,191,088		
1,265,317			41 UNIFORM ALLOWANCE		6,855,296		
176,816,587			42 TOTAL BENEFITS		2,313,046,384		
850,138,248	27,298,282	26.2603	43 COST OF SAL & BEN PER TOTAL WK HR		11,665,925,132	379,023,342	24.7308
20,005,693		31.1425	44 LESS OVERTIME PREMIUM PAY		322,092,032		30.7789
830,132,555	27,298,282	30.4096	45 STR SAL/BEN COST PER TOTAL WK HR		11,343,833,100	379,023,342	29.9291

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REPORT-A

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

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
7,774,206	426,737	18,2177	01	STRAIGHT TIME HOURS	109,307,814	6,039,933	18,0975	32,2647
156,985	5,690	27,5896	02	OVERTIME HOURS (INCLUDES LINE 46)	3,159,062	115,017	27,4660	29,3460
49,328	2,840	17,3690	03	HOLIDAY WORK HOURS	701,943	40,573	17,3007	
7,980,519	435,267	18,3347	04	WORK HOURS SUBTOTAL	113,168,819	6,195,523	18,2662	
5,770	12	36,2893	05	STEWARDS DUTY HOURS (NA)		1,800		
	159		06	PENALTY OVERTIME (NA)	135,883	3,721	36,5178	
33,883	1,780	19,0353	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	755,164	39,899	18,9268	
90,159	4,777	18,8735	07	LIMITED DUTY HOURS (NA)	1,451,467	75,872	19,1304	
52,603	2,783	18,9015	08	REHABILITATION WORK HOURS (NA)	994,068	53,535	18,5685	
8,033,122	438,050	18,3383	09	TRAINING HOURS	114,162,887	6,249,058	18,2688	
64,432	14,933	4,3147	10	TOTAL WORK HOURS	980,116	230,474	4,2526	
172,520	120,630	1,4301	11	SUNDAY PREMIUM (NA HOURS)	2,478,385	1,753,491	1,4134	
			12	NIGHT DIFFERENTIAL (NA HOURS)	15,997	1,855	8,6237	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	18,276	2,062	8,8632	
			14	OTHER PREMIUM PAY (NA HOURS)	202,227	349,524	22,5800	
6,944	32,268	23,5389	15	LEAVE WITHOUT PAY (NA HOURS)	11,042,051	607,693	18,1704	
1,056,185	295	18,4431	16	TERMINAL LEAVE	4,598,354	254,555	18,0642	
441,309	24,209	18,2291	17	ANNUAL LEAVE	5,195,014	286,141	18,1554	
353,079	19,332	18,2639	18	HOLIDAY LEAVE	45,130	2,629	17,1662	
2,392	137	17,4598	19	SICK LEAVE				
			20	MILITARY LEAVE				
			21	CONVENTION LEAVE				
12,471	706	17,6643	22	OTHER LEAVE	178,788	9,922	18,0193	
6,779	355	19,0957	23	CONTINUATION OF PAY LEAVE	102,767	5,714	17,9851	
1,879,159	102,301	18,3689	24	TOTAL PAID ABSENCE	21,364,331	1,175,610	18,1729	
10,149,233	540,351	18,7826	25	GROSS PAY & TOTAL PAID HOURS	139,019,992	7,424,668	18,7240	
1,504,438	81,771	18,3981	26	LESS TERM, ANN & HOL LEAVE TAKEN	15,842,632	871,204	18,1847	
8,644,795	458,580	18,8512	27	BALANCE LINE 25 - LINE 26	123,177,360	6,553,464	18,7957	
833,359	45,393	18,3587	28	ANNUAL LEAVE ACCRUED	11,003,857	603,898	18,2213	
336,062	18,416	18,2483	29	HOLIDAY LEAVE ACCRUED	4,468,846	246,697	18,1147	
9,814,216	522,389	18,7871	30	ACCRUED SALARY COST	138,650,063	7,404,059	18,7262	
			31	BENEFITS-USPS CONTRIBUTION				
1,316,838			32	HEALTH BENEFITS	17,319,040			
62,222			33	LIFE INSURANCE	828,598			
968,711			34	RETIREMENT	13,128,043			
328,755			35	THRIFT SAVINGS PLAN (TSP)	4,387,017			
			36	TSP FIDUCIARY INSURANCE				
506,663			37	SOCIAL SECURITY	6,953,039			
142,730			38	MEDICARE	1,960,560			
3,325,919			39	PAYROLL BENEFITS SUBTOTAL	44,576,297			
26,515			40	UNIFORM ALLOWANCE	158,768			
3,352,434			41	TOTAL BENEFITS	44,735,065			
			42	(%) BENEFITS/ACCURED SALARY COST				
13,166,650	438,050	34,1589	43	COST OF SAL & BEN PER TOTAL WK HR	183,385,128	6,249,058	32,2647	
53,240		30,0574	44	LESS OVERTIME PREMIUM PAY	1,074,660		29,3460	
13,113,410	438,050	29,9358	45	STR SAL/BEN COST PER TOTAL WK HR	182,310,468	6,249,058	29,1740	

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TITLE: CLERKS/SPECIAL DELIVERY, PART-TIME FLEXIBLE, CAG A-U

REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
104,439,332	5,969,610	17,495.1	01	STRAIGHT TIME HOURS	1,480,638,036	85,363,578	17,345.0	
12,576,474	492,960	25,512.1	02	OVERTIME HOURS (INCLUDES LINE 46)	214,189,524	8,499,533	25,200.1	
153	8	19,125.0	03	HOLIDAY WORK HOURS	13	1	13,000.0	
117,015,959	6,462,578	18,106.6	04	WORK HOURS SUBTOTAL	1,694,827,573	93,863,112	18,056.3	
365,582	179	32.9917	05	STEWARDS DUTY HOURS (NA)	7,183,526	22,392	32,458.3	
498,861	11,081	18.3607	06	PENALTY OVERTIME (NA)	336	221,315	19,764.7	
1,267,297	27,170	20.5200	07	ADDITIONAL PAY HOURS TYPE 35 (NA)	7,187,022	393,205	18,278.0	
1,307,815	61,759	18.2803	08	LIMITED DUTY HOURS (NA)	26,245,142	1,276,348	20,562.6	
118,323,774	71,542	18.1086	09	REHABILITATION WORK HOURS (NA)	24,688,624	1,371,597	17,999.9	
1,699,162	6,534,120	4.0127	10	TRAINING HOURS	1,719,516,197	95,234,709	6,659,673	
2,474,325	423,444	1.3340	11	TOTAL WORK HOURS	26,375,614	1,314,1	3,960.4	
49	1,854,754	8.1666	12	SUNDAY PREMIUM (NA HOURS)	37,426,033	28,478,902	49,866	
346,893	127,903	19.0036	13	NIGHT DIFFERENTIAL (NA HOURS)	414,962	5,183	8,321.5	
11,849,011	18,254	18.0005	14	CHRISTMAS DAY PREMIUM (NA HOURS)	42,389	1,739,812	19,281.3	
3,808,357	658,260	17.8322	15	OTHER PREMIUM PAY (NA HOURS)	4,491,928	232,967	17,941.3	
43,303	213,566	17.5671	16	LEAVE WITHOUT PAY (NA HOURS)	118,862,270	6,625,033	18,422.3	
108,661	2,465	18.0051	17	SICK LEAVE	4,624	251	17,594.1	
57,449	6,035	16.9967	18	MILITARY LEAVE	55,434,802	3,150,749	16,971.4	
16,213,674	3,380	17.9760	19	CONVENTION LEAVE	681,810	40,174	17,319.8	
138,710,984	901,960	18.6537	20	OTHER LEAVE	1,884,941	108,831	17,254.1	
12,195,904	7,436,080	18.0275	21	CONTINUATION OF PAY LEAVE	934,382	54,154	17,850.7	
126,515,080	6,759,566	18.7164	22	TOTAL PAID ABSENCE	182,285,509	10,211,657	18,645.1	
9,411,293	548,314	17.1640	23	GROSS PAY & TOTAL PAID HOURS	1,966,060,704	105,446,366	17,986.8	
135,926,373	7,307,880	18.5999	24	LESS TERM, ANN & HOL LEAVE TAKEN	123,349,574	6,857,749	18,690.9	
14,915,897	830,469	18.5999	25	BALANCE LINE 25 - LINE 26	1,842,711,130	98,588,617	17,059.3	
12,355,031	4,290,886	18.5999	26	ANNUAL LEAVE ACCRUED	126,441,091	7,411,853	18,576.8	
7,683,610	1,960,517	31.2288	27	HOLIDAY LEAVE ACCRUED	1,969,152,221	106,000,470	29,404.0	
42,036,410	411,802	27.2989	28	ACCRUED SALARY COST	200,046,872	95,234,709	26,756.6	
42,448,212	31,228.8	26.6486	29	BENEFITS-USPS CONTRIBUTION	11,351,504	95,234,709	25,995.1	
178,374,585	6,534,120	26.6486	30	HEALTH BENEFITS	170,907,354	95,234,709	25,995.1	
4,249,018	27,298.9	26.6486	31	LIFE INSURANCE	57,382,336	95,234,709	25,995.1	
174,125,567	26,648.6	26.6486	32	RETIREMENT	109,034,476	95,234,709	25,995.1	
			33	THRIFT SAVINGS PLAN (TSP)	27,854,530	95,234,709	25,995.1	
			34	TSP FIDUCIARY INSURANCE	576,577,072	95,234,709	25,995.1	
			35	SOCIAL SECURITY	2,432,675	95,234,709	25,995.1	
			36	MEDICARE	579,009,747	95,234,709	25,995.1	
			37	PAYROLL BENEFITS SUBTOTAL	1,969,152,221	95,234,709	25,995.1	
			38	UNIFORM ALLOWANCE	2,475,637,320	95,234,709	25,995.1	
			39	TOTAL BENEFITS				
			40	TOTAL BENEFITS/ACCURED SALARY COST				
			41	COST OF SAL & BEN PER TOTAL WK HR				
			42	LESS OVERTIME PREMIUM PAY				
			43	STR SAL/BEN COST PER TOTAL WK HR				

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REPORT-A

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

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS		HOURS	HOURLY RATE		
13,086,752	1,107,922	11.8119	199,041,799	16,841,028	11.8188			
501,950	28,337	17.7135	11,485,107	650,071	17.6674			
13,588,702	1,136,259	11.9591	210,526,906	17,491,099	12.0362			
	24			740				
3,635	262	13.8740	47,438	13	13.0000			
499,980	40,326	12.3984	2,223	3,716	12.7658			
14,088,682	1,176,585	11.9742	7,422,548	180	12.3500			
			217,949,454	596,831	12.4365			
				18,087,930	12.0494			
817,937	790,527	1.0346	12,800,297	12,357,976	1.0357			
				93	5.4623			
227,489	33,977	11.7808	3,099,940	346,067	11.8346			
456,822	19,310	11.7459	6,707,480	261,938	11.7727			
	38,892			569,748				
			2,043-					
475	41	11.5853	36,788	3,137	11.7271			
165	14	11.7857	22,689	1,854	12.2378			
684,951	58,257	11.7574	9,864,854	836,677	11.7905			
15,591,570	1,234,842	12.6263	240,615,113	18,924,607	12.7144			
684,311	58,202	11.7575	9,807,420	831,686	11.7922			
14,907,259	1,176,640	12.6693	230,807,693	18,092,921	12.7567			
648,244	57,224	11.3281	9,757,646	860,821	11.3352			
15,555,503	1,233,864	12.6071	240,565,339	18,953,742	12.6922			

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TITLE: CLERKS/SPECIAL DELIVERY, CAG A-U, SUBTOTAL

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE			DOLLARS	HOURS	HOURLY RATE	
599,551,508	32,302,726	18.5603	01	STRAIGHT TIME HOURS	8,295,644,079	448,694,658	18.4883	
71,592,814	2,515,591	28.4596	02	OVERTIME HOURS (INCLUDES LINE 46)	1,166,069,592	41,220,838	28.2883	
6,781,444	358,274	18.9280	03	HOLIDAY WORK HOURS	78,104,170	4,126,126	18.9291	
677,925,766	35,176,591	19.2720	04	WORK HOURS SUBTOTAL	9,539,817,841	494,041,622	19.3097	
	6,862		05	STEWARDS DUTY HOURS (NA)		721,313		
3,800,556	100,960	37.6441	06	PENALTY OVERTIME (NA)	67,155,620	1,799,538	37.3182	
			06	ADDITIONAL PAY HOURS TYPE 35 (NA)				
4,569,661	230,063	19.8626	07	LIMITED DUTY HOURS (NA)	59,941,377	3,021,774	19.8364	
13,709,866	691,182	19.8353	08	REHABILITATION WORK HOURS (NA)	191,195,793	9,601,827	19.9124	
5,019,612	270,446	18.5604	09	TRAINING HOURS	84,409,012	4,553,417	18.5375	
682,945,378	35,447,037	19.2666	10	TOTAL WORK HOURS	9,624,226,853	498,595,039	19.3026	
9,961,948	2,199,570	4.5290	11	SUNDAY PREMIUM (NA HOURS)	141,311,589	31,411,463	4.4987	
19,128,064	13,021,640	1.4689	12	NIGHT DIFFERENTIAL (NA HOURS)	269,424,604	184,689,749	1.4587	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	3,032,863	324,178	9.3555	
			14	OTHER PREMIUM PAY (NA HOURS)	7,329,577	772,721	9.4854	
441,169	46,003	9.5900	15	LEAVE WITHOUT PAY (NA HOURS)				
	2,024,962		16	TERMINAL LEAVE	24,655,180	1,306,206	18.8754	
1,592,136	89,100	17.8690	17	ANNUAL LEAVE	881,481,550	46,931,128	18.7824	
81,787,496	4,326,241	18.9049	18	HOLIDAY LEAVE	321,905,326	16,916,683	19.0288	
31,512,250	1,654,070	19.0513	19	SICK LEAVE	422,509,122	22,528,758	18.7542	
29,771,856	1,574,604	18.9075	20	MILITARY LEAVE				
218,780	11,947	18.3125	21	CONVENTION LEAVE	4,186,304	231,699	18.0678	
			22	OTHER LEAVE				
820,163	43,385	18.9042	23	CONTINUATION OF PAY LEAVE	14,329,992	763,545	18.7677	
372,101	20,065	18.5447	24	TOTAL PAID ABSENCE	6,440,283	347,311	18.5432	
146,074,782	7,719,412	18.9230	25	GROSS PAY & TOTAL PAID HOURS	1,675,507,757	89,025,330	18.8205	
858,551,341	43,166,449	19.8893	26	LESS TERM. ANN & HOL LEAVE TAKEN	11,720,833,243	587,620,369	19.9462	
114,891,882	6,069,411	18.9296	27	BALANCE LINE 25 - LINE 26	1,228,042,056	65,154,017	18.8482	
743,659,459	37,097,038	20.0463	28	ANNUAL LEAVE ACCRUED	10,492,791,187	522,466,352	20.0831	
66,956,366	3,580,669	18.6994	29	HOLIDAY LEAVE ACCRUED	890,236,794	47,743,617	18.6461	
24,001,928	1,261,050	19.0332	30	ACCRUED SALARY COST	318,218,390	16,740,375	19.0090	
834,617,753	41,938,757	19.9008	31	BENEFITS-USPS CONTRIBUTION	11,701,246,371	586,950,344	19.9356	
			32	HEALTH BENEFITS				
84,347,701			33	LIFE INSURANCE	1,096,869,991			
4,882,964			34	RETIREMENT	64,787,504			
67,982,839			35	THRIFT SAVINGS PLAN (TSP)	907,034,002			
19,467,575			36	TSP FIDUCIARY INSURANCE	256,183,436			
			37	SOCIAL SECURITY				
33,267,250			38	MEDICARE	454,562,394			
12,152,796			39	PAYROLL BENEFITS SUBTOTAL	166,254,162			
222,101,125			40	UNIFORM ALLOWANCE	2,945,691,489			
1,703,634			41	TOTAL BENEFITS	9,446,739			
223,804,759			42	(%) BENEFITS/ACCRUED SALARY COST	2,955,138,228			
			43	COST OF SAL & BEN PER TOTAL WK HR	14,656,384,599	498,595,039	29.3953	
1,058,422,512	35,447,037	26.8152	44	LESS OVERTIME PREMIUM PAY	399,515,877			
24,475,100		29.8592	45	STR SAL/BEN COST PER TOTAL WK HR	14,256,868,722	498,595,039	28.5940	
1,033,947,412	35,447,037	29.1687						

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B/A FDC SUB
REFERENCE NBR: 0450

NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING P. J 13-2001
ENDING DATE 09-07-2001

DATE 12-2001
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TITLE: CLERKS/SPECIAL DELIVERY, CASUAL, CAG A-J

REPORT-A

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
21,933,312	2,086,081	10.5141	351,843,339	34,066,662	10.3280
2,567,584	163,602	15.6940	51,855,451	3,349,161	15.4831
24,500,896	2,249,683	10.8908	403,698,790	37,415,823	10.7895
15,324	1,281	11.9625	258,633	86	28.6666
4,232	357	11.8543	65,984	23,616	10.9516
309,571	28,799	10.7493	6,749,659	5,637	11.7055
24,810,467	2,278,482	10.8890	410,448,449	624,588	10.8065
1,117,272	1,319,196	.8469	17,416,709	38,040,411	10.7898
1,613	6,656		132	21,006,535	2.5000
	137	11.7737	1,667	23	5.7391
			138,491	105,061	555.6666
			129	11,319	12.2352
				8	16.1250
4,776	414	11.5362	10,597	951	11.1430
6,389	551	11.5952	140,047	12,606	11.1095
25,934,128	2,279,033	11.3794	290,931	24,887	11.6900
1,613	137	11.7737	428,156,231	38,065,298	11.2479
25,932,515	2,278,896	11.3794	140,287	11,330	12.3819
			428,015,944	38,053,968	11.2476
			52-	4-	13.0000
25,932,515	2,278,896	11.3794	428,015,892	38,053,964	11.2476
215			2,690-		
8			204-		
113			1,342-		
29			569-		
1,603,891			26,476,658		
375,086			6,192,059		
1,979,342			32,663,912		
1,979,342			32,663,912		
27,911,857	2,278,482	7.6326	32,663,912		
855,005		12.2501	460,679,804	38,040,411	7.6314
27,056,852	2,278,482	11.8749	17,267,880		12.1102
			443,411,924	38,040,411	11.6563

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)
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

DATE 2-2001

REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
22,648	1,176	19,2585	01 STRAIGHT TIME HOURS	309,241	16,447	18,802
354	12	29,5000	02 OVERTIME HOURS (INCLUDES LINE 46)	8,197	346	23,690
23,002	1,188	19,3619	03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL	317,438	16,793	18,902
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
3,146	183	17,1912	07 LIMITED DUTY HOURS (NA)	65,762	3,516	18,703
6,864	296	23,1891	08 REHABILITATION WORK HOURS (NA)	80,790	3,471	23,275
			09 TRAINING HOURS	2,194	108	20,314
23,002	1,188	19,3619	10 TOTAL WORK HOURS	319,632	16,901	18,912
			11 SUNDAY PREMIUM (NA HOURS)			
			12 NIGHT DIFFERENTIAL (NA HOURS)	1	1	1,000
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
	160		15 LEAVE WITHOUT PAY (NA HOURS)		2,187	
			16 TERMINAL LEAVE			
1,390	68	20,4411	17 ANNUAL LEAVE	18,009	817	22,042
699	32	21,8437	18 HOLIDAY LEAVE	6,230	286	21,783
418	20	20,9000	19 SICK LEAVE	8,413	449	18,737
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE	156	8	19,500
2,507	120	20,8916	24 TOTAL PAID ABSENCE	32,808	1,560	21,030
25,509	1,308	19,5022	25 GROSS PAY & TOTAL PAID HOURS	352,441	18,461	19,091
23,089	100	20,8900	26 LESS TERM, ANN & HOL LEAVE TAKEN	24,239	1,103	21,975
1,309	1,208	19,3874	27 BALANCE LINE 25 - LINE 26	328,202	17,358	18,907
540	60	21,8166	28 ANNUAL LEAVE ACCRUED	16,384	766	21,389
25,269	25	21,6000	29 HOLIDAY LEAVE ACCRUED	6,796	318	21,371
	1,293	19,5429	30 ACCRUED SALARY COST	351,382	18,442	19,053
			31 BENEFITS-USPS CONTRIBUTION			
2,079			32 HEALTH BENEFITS	27,783		
148			33 LIFE INSURANCE	2,015		
1,861			34 RETIREMENT	25,236		
164			35 THRIFT SAVINGS PLAN (TSP)	2,374		
669			36 TSP FIDUCIARY INSURANCE			
363			37 SOCIAL SECURITY	8,971		
5,284			38 MEDICARE	5,008		
			39 PAYROLL BENEFITS SUBTOTAL	71,387		
5,284			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS	71,387		
30,553	20,9109		42 (%) BENEFITS/ACCRUED SALARY COST	422,769	16,901	20,316
118	25,7180		43 COST OF SAL & BEN PER TOTAL WK HR	2,730		25,014
30,435	1,188	25,6186	44 LESS OVERTIME PREMIUM PAY	420,039	16,901	24,852
			45 STR SAL/BEN COST PER TOTAL WK HR			

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001
TITLE: CLERKS, PART-TIME REGULAR, CAG K-L

DATE 09-2-2001
REPORT-A

DOLLARS	CURRENT PERIOD 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			

REPORT-A

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 REFERENCE NBR: 0485

NATIONAL PAYROLL HC SUMMARY REPORT
 ACCOUNTING PE 13-2001
 ENDING DATE 09-07-2001

TITLE: CLERKS, TRANSITIONAL, CAG K-L

DATE 2-2001
 1 22
 REPORT-A

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
	HOURS	HOURS			DOLLARS	HOURS	
				01 STRAIGHT TIME HOURS			
				02 OVERTIME HOURS (INCLUDES LINE 46)	65	6	10.8333
				03 HOLIDAY WORK HOURS			
				04 WORK HOURS SUBTOTAL	65	6	10.8333
				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	65	6	10.8333
				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	65	6	10.8333
				26 LESS TERM, ANN & HOL LEAVE TAKEN			
				27 BALANCE LINE 25 - LINE 26	65	6	10.8333
				28 ANNUAL LEAVE ACCRUED			
				29 HOLIDAY LEAVE ACCRUED			
				30 ACCRUED SALARY COST			
				31 BENEFITS-USPS CONTRIBUTION	65	6	10.8333
				32 HEALTH BENEFITS			
				33 LIFE INSURANCE			
				34 RETIREMENT			
				35 THRIFT SAVINGS PLAN (TSP)			
				36 TSP FIDUCIARY INSURANCE			
				37 SOCIAL SECURITY	4		
				38 MEDICARE	1		
				39 PAYROLL BENEFITS SUBTOTAL	5		
				40 UNIFORM ALLOWANCE			
				41 TOTAL BENEFITS	5		
				42 (%) BENEFITS/ACCRUED SALARY COST			7.6923
				43 COST OF SAL & BEN PER TOTAL WK HR	70	6	11.6666
				44 LESS OVERTIME PREMIUM PAY			
				45 STR SAL/BEN COST PER TOTAL WK HR	70	6	11.6666

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CURRENT PERIOD	PERIOD	AVERAGE	YEAR-TO-DATE-PERIOD	AVERAGE	
HOURS	HOURS	HOURLY RATE	DOLLARS	HOURLY RATE	
300,491	18,228	16,485.1	3,771,628	224,909	16,769.9
7,376	277	26,628.1	92,953	3,706	25,081.7
307,867	18,505	16,636.9	3,864,581	228,615	16,904.3
12			467	15	31,133.3
9,300	544	17,095.5	112,575	6,315	17,826.6
8,108	380	21,336.8	90,496	3,931	23,021.1
2,740	146	18,767.1	90,090	5,624	16,018.8
310,607	18,651	16,653.6	3,954,671	234,239	16,883.0
537	130	4,130.7	6,163	1,415	4,355.4
842	589	1,429.5	8,438	5,804	1,453.8
			282	33	8,545.4
6,428	628	19,303.3	139,848	8,357	20,309.0
48,911	2,644	18,498.8	654,655	6,886	18,841.1
699	32	21,843.7	6,230	34,746	21,783.2
13,864	723	19,175.6	194,517	286	18,927.4
				10,277	
774	40	19,350.0	5,064	260	19,476.9
			223	11	20,272.7
70,676	3,772	18,737.0	1,000,537	52,466	19,070.1
382,662	22,423	17,065.6	4,970,091	286,705	17,335.2
56,038	3,009	18,623.4	800,733	41,918	19,102.3
326,624	19,414	16,824.1	4,169,358	244,787	17,032.5
48,666	2,763	17,613.4	654,387	37,106	17,635.6
540	25	21,600.0	6,796	318	21,371.0
375,830	22,202	16,927.7	4,830,541	282,211	17,116.7
54,015					
3,107			655,869		
27,538			40,289		
6,594			355,263		
			78,726		
16,556			194,886		
5,356			69,756		
113,166			1,394,789		
			730		
113,166			1,395,519		
488,996	18,651	30,110.9	6,226,060	234,239	28,889.4
2,458		26,218.2	31,031		26,579.9
486,538	18,651	26,086.4	6,195,029	234,239	26,447.4

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 REPORT AAW120P1 SFX
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 REFERENCE NBR: 0500
 TITLE: CLERKS, CASUAL, CAG K-L
 ENDING DATE 09-07-2001
 REPORT-A

CURRENT PERIOD	AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURLY RATE
26,325	2,410	10.9232	329,295	30,069
632	45	14.0444	3,136	198
		01 STRAIGHT TIME HOURS		
		02 OVERTIME HOURS (INCLUDES LINE 46)		
		03 HOLIDAY WORK HOURS		
26,957	2,455	10.9804	332,431	30,267
		04 WORK HOURS SUBTOTAL		
		05 STEWARDS DUTY HOURS (NA)		
		06 PENALTY OVERTIME (NA)		
		46 ADDITIONAL PAY HOURS TYPE 35 (NA)	2,849	259
		07 LIMITED DUTY HOURS (NA)		
		08 REHABILITATION WORK HOURS (NA)		
		09 TRAINING HOURS		
26,957	2,455	10.9804	333,207	30,346
		10 TOTAL WORK HOURS		
		11 SUNDAY PREMIUM (NA HOURS)	776	79
		12 NIGHT DIFFERENTIAL (NA HOURS)		
		13 CHRISTMAS DAY PREMIUM (NA HOURS)	217	302
		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		
26,957	2,455	10.9804	333,424	30,346
		24 TOTAL PAID ABSENCE		
		25 GROSS PAY & TOTAL PAID HOURS		
26,957	2,455	10.9804	333,424	30,346
		26 LESS TERM, ANN & HOL LEAVE TAKEN		
		27 BALANCE LINE 25 - LINE 26		
		28 ANNUAL LEAVE ACCRUED		
		29 HOLIDAY LEAVE ACCRUED		
26,957	2,455	10.9804	333,424	30,346
		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		
1,633		37 SOCIAL SECURITY	20,174	
381		38 MEDICARE	4,708	
2,014		39 PAYROLL BENEFITS SUBTOTAL	24,882	
		40 UNIFORM ALLOWANCE		
2,014		41 TOTAL BENEFITS	24,882	
28,971	2,455	7.4711	358,306	30,346
210		42 (%) BENEFITS/ACCRUED SALARY COST		
		43 COST OF SAL & BEN PER TOTAL WK HR	1,044	
28,761	2,455	11.7152	357,262	30,346
		44 LESS OVERTIME PREMIUM PAY		
		45 STR SAL/BEN COST PER TOTAL WK HR		

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REFERENCE NBR: 0510

NATIONAL PAYROLL HT SUMMARY REPORT
ACCOUNTING PL 13-2001
ENDING DATE 07-2001

DATE 2-2001
1 25

REPORT-A

TITLE: CLERKS/SPECIAL DELIVERY, BARGAINING, CONSOLIDATED

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	HOURS		DOLLARS	HOURS	HOURLY RATE	HOURS
599,851,999	32,320,954	18.5592	01	STRAIGHT TIME HOURS	8,299,415,707	448,919,567	18.4875	
71,600,190	2,515,868	28.4594	02	OVERTIME HOURS (INCLUDES LINE 46)	1,166,162,545	41,224,544	28.2880	
6,781,444	358,274	18.9280	03	HOLIDAY WORK HOURS	78,104,170	4,126,126	18.9291	
678,233,633	35,195,096	19.2706	04	WORK HOURS SUBTOTAL	9,543,682,422	494,270,237	19.3086	
	6,862		05	STEWARDS DUTY HOURS (NA)		721,313		
3,800,568	100,960	37.6442	06	PENALTY OVERTIME (NA)	67,156,087	1,799,553	37.3182	
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)				
4,578,961	230,607	19.8561	07	LIMITED DUTY HOURS (NA)	60,053,952	3,028,089	18.2340	
13,717,974	691,562	19.8362	08	REHABILITATION WORK HOURS (NA)	191,286,289	9,605,758	19.8322	
5,022,352	270,592	18.5606	09	TRAINING HOURS	84,499,102	4,559,041	19.9137	
683,255,985	35,465,688	19.2652	10	TOTAL WORK HOURS	9,628,181,524	498,829,278	19.3015	
9,962,485	2,199,700	4.5290	11	SUNDAY PREMIUM (NA HOURS)	141,317,752	31,412,878	4.4987	
19,128,906	13,022,229	1.4689	12	NIGHT DIFFERENTIAL (NA HOURS)	269,433,042	184,695,553	1.4587	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	3,033,145	324,211	9.3554	
441,169	46,003	9.5900	14	OTHER PREMIUM PAY (NA HOURS)	7,329,577	772,721	9.4854	
	2,025,590		15	LEAVE WITHOUT PAY (NA HOURS)				
1,598,564	89,433	17.8744	16	TERMINAL LEAVE	24,795,028	23,775,406	18.8829	
81,836,407	4,328,885	18.9047	17	ANNUAL LEAVE	882,136,205	46,965,874	18.7824	
31,512,949	1,654,102	19.0513	18	HOLIDAY LEAVE	321,911,556	16,916,969	19.0289	
29,785,720	1,575,327	18.9076	19	SICK LEAVE	422,703,639	22,539,035	18.7542	
218,780	11,947	18.3125	20	MILITARY LEAVE	4,186,304	231,699	18.0678	
			21	CONVENTION LEAVE				
820,937	43,425	18.9047	22	OTHER LEAVE	14,335,056	763,805	18.7679	
372,101	20,065	18.5447	23	CONTINUATION OF PAY LEAVE	6,448,506	347,322	18.5433	
146,145,458	7,723,184	18.9229	24	TOTAL PAID ABSENCE	1,676,508,294	89,077,796	18.8207	
858,934,003	43,188,872	19.8878	25	GROSS PAY & TOTAL PAID HOURS	11,725,803,334	587,907,074	19.9449	
114,947,920	6,072,420	18.9295	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,228,842,789	65,195,935	18.8484	
743,986,083	37,116,452	20.0446	27	BALANCE LINE 25 - LINE 26	10,496,960,545	522,711,139	20.0817	
67,005,032	3,583,432	18.6985	28	ANNUAL LEAVE ACCRUED	890,891,181	47,780,723	18.6454	
24,002,468	1,261,075	19.0333	29	HOLIDAY LEAVE ACCRUED	318,225,186	16,740,693	19.0090	
834,993,583	41,960,959	19.8992	30	ACCRUED SALARY COST	11,706,076,912	587,232,555	19.9343	
			31	BENEFITS-USPS CONTRIBUTION				
84,401,716			32	HEALTH BENEFITS	1,097,525,860			
4,886,071			33	LIFE INSURANCE	64,827,793			
68,010,377			34	RETIREMENT	907,389,265			
19,474,169			35	THRIFT SAVINGS PLAN (TSP)	256,262,162			
			36	TSP FIDUCIARY INSURANCE				
33,283,806			37	SOCIAL SECURITY	454,757,280			
12,158,152			38	MEDICARE	166,323,918			
222,214,291			39	PAYROLL BENEFITS SUBTOTAL	2,947,086,278			
1,703,634			40	UNIFORM ALLOWANCE	9,447,469			
223,917,925			41	TOTAL BENEFITS	2,956,533,747			
			42	(%) BENEFITS/ACCURED SALARY COST				
1,058,911,508	35,465,688	26.8167	43	COST OF SAL & BEN PER TOTAL WK HR	14,662,610,659	498,829,278	25.2564	
24,477,558		29.8573	44	LESS OVERTIME PREMIUM PAY	399,546,909		29.3940	
1,034,453,950	35,465,688	29.1671	45	STR SAL/BEN COST PER TOTAL WK HR	14,263,063,750	498,829,278	28.5930	

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NATIONAL PAYROLL HT SUMMARY REPORT
ACCOUNTING PL J 13-2001
ENDING DATE 09-07-2001
TITLE: CLERKS/SPECIAL DELIVERY, CASUAL, CONSOLIDATED

DATE C 2-2001
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REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
21,959,637	2,088,491	10,5145	01 STRAIGHT TIME HOURS	352,172,634	34,096,731	10,3286		
2,568,216	163,647	15.6936	02 OVERTIME HOURS (INCLUDES LINE 46)	51,858,587	3,349,359	15.4831		
24,527,853	2,252,138	10.8909	03 HOLIDAY WORK HOURS					
			04 WORK HOURS SUBTOTAL	404,031,221	37,446,090	10.7896		
			05 STEWARDS DUTY HOURS (NA)					
			06 PENALTY OVERTIME (NA)	86	3	28.6666		
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)					
15,324	1,281	11.9625	07 LIMITED DUTY HOURS (NA)	261,482	23,875	10.9521		
4,232	357	11.8543	08 REHABILITATION WORK HOURS (NA)	65,984	5,637	11.7055		
309,571	28,799	10.7493	09 TRAINING HOURS	6,750,435	624,667	10.8064		
24,837,424	2,280,937	10.8891	10 TOTAL WORK HOURS	410,781,656	38,070,757	10.7899		
			11 SUNDAY PREMIUM (NA HOURS)	10	4	2.5000		
1,117,272	1,319,196	.8469	12 NIGHT DIFFERENTIAL (NA HOURS)	17,416,926	21,006,837	.8291		
			13 CHRISTMAS DAY PREMIUM (NA HOURS)					
	6,656		14 OTHER PREMIUM PAY (NA HOURS)	132	23	5.7391		
			15 LEAVE WITHOUT PAY (NA HOURS)					
			16 TERMINAL LEAVE	1,667	105,061	555.6666		
1,613	137	11.7737	17 ANNUAL LEAVE	138,491	11,319	12.2352		
			18 HOLIDAY LEAVE	129	8	16.1250		
			19 SICK LEAVE					
			20 MILITARY LEAVE					
			21 CONVENTION LEAVE					
			22 OTHER LEAVE	10,597	951	11.1430		
4,776	414	11.5362	23 CONTINUATION OF PAY LEAVE	140,047	12,606	11.1095		
6,389	551	11.5952	24 TOTAL PAID ABSENCE	290,931	24,887	11.6900		
25,961,085	2,281,488	11.3790	25 GROSS PAY & TOTAL PAID HOURS	428,489,655	38,095,644	11.2477		
1,613	137	11.7737	26 LESS TERM, ANN & HOL LEAVE TAKEN	140,287	11,330	12.3819		
25,959,472	2,281,351	11.3789	27 BALANCE LINE 25 - LINE 26	428,349,368	38,084,314	11.2473		
			28 ANNUAL LEAVE ACCRUED	52-	4-	13.0000		
			29 HOLIDAY LEAVE ACCRUED					
25,959,472	2,281,351	11.3789	30 ACCRUED SALARY COST	428,349,316	38,084,310	11.2473		
			31 BENEFITS-USPS CONTRIBUTION					
215			32 HEALTH BENEFITS	2,690-				
8			33 LIFE INSURANCE	204-				
113			34 RETIREMENT	1,342-				
29			35 THRIFT SAVINGS PLAN (TSP)	569-				
			36 TSP FIDUCIARY INSURANCE					
1,605,524			37 SOCIAL SECURITY	26,496,832				
375,467			38 MEDICARE	6,196,767				
1,981,356			39 PAYROLL BENEFITS SUBTOTAL	32,688,794				
			40 UNIFORM ALLOWANCE					
1,981,356			41 TOTAL BENEFITS	32,688,794				
			42 (%) BENEFITS/ACCRUED SALARY COST					
27,940,828	2,280,937	7.6324	43 COST OF SAL & BEN PER TOTAL WK HR	461,038,110	38,070,757	7.6313		
855,216		12.2497	44 LESS OVERTIME PREMIUM PAY	17,268,924		12.1100		
27,085,612	2,280,937	11.8747	45 STR SAL/BEN COST PER TOTAL WK HR	443,769,186	38,070,757	11.6564		

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NATIONAL PAYROLL HOUR SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE C. 07-2001

DATE OF -2001
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REPORT-A

TITLE: CLERKS/SPECIAL DELIVERY, POST OFFICE, CONSOLIDATED

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE			DOLLARS	HOURS	HOURLY RATE	
621,811,636	34,409,445	18.0709	01	STRAIGHT TIME HOURS	8,651,588,341	483,016,298	17.9115	
74,168,406	2,679,515	27.6797	02	OVERTIME HOURS (INCLUDES LINE 46)	1,218,021,132	44,573,903	27.3258	
6,781,444	358,274	18.9280	03	HOLIDAY WORK HOURS	78,104,170	4,126,126	18.9291	
702,761,486	37,447,234	18.7667	04	WORK HOURS SUBTOTAL	9,947,713,643	531,716,327	18.7086	
	6,862		05	STEWARDS DUTY HOURS (NA)		721,313		
3,800,558	100,960	37.6442	06	PENALTY OVERTIME (NA)	67,156,173	1,799,556	37.3181	
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)				
4,594,285	231,888	19.8125	07	LIMITED DUTY HOURS (NA)	60,315,434	3,051,964	19.7628	
13,722,206	691,919	19.8320	08	REHABILITATION WORK HOURS (NA)	191,352,273	9,611,395	19.9088	
5,331,923	299,391	17.8092	09	TRAINING HOURS	91,249,537	5,183,708	17.6031	
708,093,409	37,746,625	18.7591	10	TOTAL WORK HOURS	10,038,963,180	536,900,035	18.6980	
9,962,485	2,199,700	4.5290	11	SUNDAY PREMIUM (NA HOURS)	141,317,762	31,412,882	4.4987	
20,246,178	14,341,425	1.4117	12	NIGHT DIFFERENTIAL (NA HOURS)	286,849,968	205,702,390	1.3944	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	3,033,145	324,211	9.3554	
			14	OTHER PREMIUM PAY (NA HOURS)	7,329,709	772,744	9.4853	
441,169	46,003	9.5900	15	LEAVE WITHOUT PAY (NA HOURS)				
	2,032,246		16	TERMINAL LEAVE	24,796,695	23,880,467	18.8841	
1,598,564	89,433	17.8744	17	ANNUAL LEAVE	882,274,696	46,977,193	18.7809	
81,838,020	4,329,022	18.9045	18	HOLIDAY LEAVE	321,911,685	16,916,977	19.0289	
31,512,949	1,654,102	18.9076	19	SICK LEAVE	422,703,639	22,539,035	18.7542	
29,785,720	1,575,327	18.9076	20	MILITARY LEAVE	4,186,304	231,699	18.0678	
218,780	11,947	18.3125	21	CONVENTION LEAVE				
			22	OTHER LEAVE	14,345,653	764,756	18.7584	
820,937	43,425	18.9047	23	CONTINUATION OF PAY LEAVE	6,560,553	359,928	18.2829	
376,877	20,479	18.4030	24	TOTAL PAID ABSENCE	1,676,799,225	89,102,683	18.8187	
146,151,847	7,723,735	18.9224	25	GROSS PAY & TOTAL PAID HOURS	12,154,292,989	626,002,718	19.4157	
884,895,088	45,470,360	19.4609	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,228,983,076	65,207,265	18.8473	
114,949,533	6,072,557	18.9293	27	BALANCE LINE 25 - LINE 26	10,925,309,913	560,795,453	19.4818	
769,945,555	39,397,803	19.5428	28	ANNUAL LEAVE ACCRUED	890,891,129	47,780,719	18.6454	
67,005,032	3,583,432	18.6985	29	HOLIDAY LEAVE ACCRUED	318,225,186	16,740,693	19.0090	
24,002,468	1,261,075	19.0333	30	ACCRUED SALARY COST	12,134,426,228	625,316,865	19.4052	
860,953,055	44,242,310	19.4599	31	BENEFITS-USPS CONTRIBUTION				
			32	HEALTH BENEFITS	1,097,523,170			
84,401,931			33	LIFE INSURANCE	64,827,589			
4,886,079			34	RETIREMENT	907,387,923			
68,010,490			35	THRIFT SAVINGS PLAN (TSP)	256,261,593			
19,474,198			36	TSP FIDUCIARY INSURANCE				
			37	SOCIAL SECURITY	481,254,112			
34,889,330			38	MEDICARE	172,520,685			
12,533,619			39	PAYROLL BENEFITS SUBTOTAL	2,979,775,072			
224,195,647			40	UNIFORM ALLOWANCE	9,447,469			
1,703,634			41	TOTAL BENEFITS	2,989,222,541			
225,899,281			42	(%) BENEFITS/ACCURED SALARY COST				
			43	COST OF SAL & BEN PER TOTAL WK HR	15,123,648,769	536,900,035	28.1684	
1,086,852,336	37,746,625	26.2382	44	LESS OVERTIME PREMIUM PAY	416,815,832			
25,332,774		28.7933	45	STR SAL/BEN COST PER TOTAL WK HR	14,706,832,937	536,900,035	27.3921	
1,061,519,562	37,746,625	28.1222						

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PE J 13-2001
ENDING DATE 09-07-2001

DATE C 2-2001
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REPORT-A

TITLE: MAILHANDLER, FULL-TIME

CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
113,812,040	6,375,757	17.8507	1,535,016,056	86,106,696	17.8269
24,817,315	911,134	27.2378	358,468,430	13,190,539	27.1761
2,899,589	163,924	17.6886	30,271,019	1,714,992	17.6508
141,528,944	7,450,815	18.9950	1,923,755,505	101,012,227	19.0447
	2,442			314,854	
957,556	49,713	19.2616	15,016,851	776,299	18.6000
1,517,635	81,149	18.7018	20,959,584	1,116,090	18.7794
252,560	13,096	19.2852	4,997,923	258,273	19.3513
141,781,504	7,463,911	18.9956	1,928,753,428	101,270,500	19.0455
3,141,976	722,378	4.3494	42,794,572	9,854,123	4.3428
5,473,156	3,858,692	1.4183	74,349,091	52,496,915	1.4162
			1,049,286	117,670	8.9171
42,624	4,745	8.9829	1,260,616	142,674	8.8356
	585,551			6,745,279	
160,352	8,344	19.2176	2,741,056	125,052	21.9193
14,784,613	821,344	18.0005	169,613,751	9,527,391	17.8027
7,375,926	414,111	17.8114	74,750,318	4,204,014	17.7807
6,211,580	347,239	17.8884	87,759,844	4,937,501	17.7741
74,322	4,376	16.9840	1,530,714	90,496	16.9147
247,878	13,915	17.8137	4,510,585	254,223	17.7426
143,302	8,098	17.6959	2,323,901	132,421	17.5493
28,997,973	1,617,427	17.9284	343,230,169	19,271,098	17.8106
179,437,233	9,081,338	19.7588	2,391,437,162	120,541,598	19.8391
22,320,891	1,243,799	17.9457	247,105,125	13,856,457	17.8332
157,116,342	7,837,539	20.0466	2,144,332,037	106,685,141	20.0996
12,739,642	709,392	17.9585	168,315,788	9,385,050	17.9344
5,608,906	315,538	17.7756	73,944,447	4,168,163	17.7402
175,464,890	8,862,469	19.7986	2,386,592,272	120,238,354	19.8488
17,765,660			229,236,460		
957,623			12,511,320		
13,707,547			179,950,886		
4,223,581			54,844,981		
7,782,461			103,129,669		
2,546,037			34,011,899		
46,982,909			613,685,215		
348,297			1,661,437		
47,331,206			615,346,652		
222,796,096	7,463,911	26.9747	3,001,938,924	101,270,500	25.7834
8,264,166		29.8497	119,369,954		29.6427
214,531,930	7,463,911	28.7425	2,882,568,970	101,270,500	28.4640

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NATIONAL PAYROLL P SUMMARY REPORT
ACCOUNTING P D 13-2001
ENDING DATE 03-07-2001
TITLE: MAILHANDLER, PART-TIME REGULAR

DATE 12-2001
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REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
479,382	27,742	17,2800	01	STRAIGHT TIME HOURS	7,176,224	420,282	17,0747	18,8150
9,923	373	26,6032	02	OVERTIME HOURS (INCLUDES LINE 46)	165,453	6,350	26,0555	18,7830
5,735	352	16,2926	03	HOLIDAY WORK HOURS	80,167	4,886	16,4074	17,4306
495,040	28,467	17,3899	04	WORK HOURS SUBTOTAL	7,421,844	431,518	17,1993	17,2008
			05	STEWARDS DUTY HOURS (NA)		228		4,0682
			06	PENALTY OVERTIME (NA)				1,3747
			07	ADDITIONAL PAY HOURS TYPE 35 (NA)				8,2478
			08	LIMITED DUTY HOURS (NA)				8,2641
			09	REHABILITATION WORK HOURS (NA)				28,3680
			10	TRAINING HOURS				17,0355
3,418	183	18,6775	11	TOTAL WORK HOURS	58,797	3,125	18,8150	17,0065
3,782	203	18,6305	12	SUNDAY PREMIUM (NA HOURS)	61,552	3,277	18,7830	16,8227
624	41	15,2195	13	NIGHT DIFFERENTIAL (NA HOURS)	48,771	2,798	17,4306	16,9360
495,664	28,508	17,3868	14	CHRISTMAS DAY PREMIUM (NA HOURS)	7,470,615	434,316	17,2008	
5,056	1,226	4,1239	15	OTHER PREMIUM PAY (NA HOURS)	92,797	22,810	4,0682	
21,869	15,762	1,3874	16	LEAVE WITHOUT PAY (NA HOURS)	346,347	251,936	1,3747	
			17	TERMINAL LEAVE	1,897	230	8,2478	
			18	ANNUAL LEAVE	876	106	8,2641	
69,731	2,594	17,5115	19	HOLIDAY LEAVE	3,546	29,389	28,3680	
25,849	1,500	17,2326	20	SICK LEAVE	678,952	125	17,0355	
18,808	1,096	17,1605	21	MILITARY LEAVE	300,607	39,855	17,0065	
35	2	17,5000	22	CONVENTION LEAVE	313,190	18,617	16,8227	
			23	OTHER LEAVE	3,709	219	16,9360	
296	17	17,4117	24	TOTAL PAID ABSENCE	15,525	959	16,1887	
25	1	25,0000	25	GROSS PAY & TOTAL PAID HOURS	6,264	339	18,4778	
114,744	6,598	17,3907	26	LESS TERM, ANN & HOL LEAVE TAKEN	1,321,793	77,790	16,9918	
637,333	35,106	18,1545	27	BALANCE LINE 25 - LINE 26	9,234,325	512,106	18,0320	
95,580	5,482	17,4352	28	ANNUAL LEAVE ACCRUED	983,105	57,656	17,0512	
541,753	29,624	18,2876	29	HOLIDAY LEAVE ACCRUED	8,251,220	454,450	18,1564	
50,277	2,876	17,4815	30	ACCRUED SALARY COST	704,858	40,841	17,2585	
22,810	1,318	17,3065	31	BENEFITS-USPS CONTRIBUTION	319,738	18,719	17,0809	
614,840	33,818	18,1808	32	HEALTH BENEFITS	9,275,816	514,010	18,0459	
			33	LIFE INSURANCE	1,175,737			
84,341			34	RETIREMENT	54,719			
3,859			35	THRIFT SAVINGS PLAN (TSP)	860,702			
59,666			36	TSP FIDUCIARY INSURANCE	286,960			
19,958			37	SOCIAL SECURITY	477,228			
32,451			38	MEDICARE	130,257			
8,966			39	PAYROLL BENEFITS SUBTOTAL	2,985,603			
209,241			40	UNIFORM ALLOWANCE	2,560			
245			41	TOTAL BENEFITS	2,988,163			
209,486			42	(%) BENEFITS/ACCURED SALARY COST				
			43	COST OF SAL & BEN PER TOTAL WK HR	12,263,979	434,316	32,2145	
824,326	28,508	34,0716	44	LESS OVERTIME PREMIUM PAY	55,096		28,2374	
3,304			45	STR SAL/BEN COST PER TOTAL WK HR	12,208,883	434,316	28,1105	
821,022	28,508	28,7997						

DOLLARS	CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
	HOURS		HOURS	HOURLY RATE		DOLLARS	HOURS		HOURLY RATE
9,066,963	618,797		14,6525		01 STRAIGHT TIME HOURS	123,648,638	8,535,478		14,4864
1,517,245	70,076		21,6514		02 OVERTIME HOURS (INCLUDES LINE 46)	24,388,726	1,135,366		21,4809
					03 HOLIDAY WORK HOURS	671	40		16,7750
10,584,208	688,873		15,3645		04 WORK HOURS SUBTOTAL	148,038,035	9,670,884		15,3076
	12				05 STEWARDS DUTY HOURS (NA)	836	2,345		32,1538
					06 PENALTY OVERTIME (NA)	644	32		20,1250
42,913	2,622		16,3665		07 LIMITED DUTY HOURS (NA)	739,991	44,227		16,7316
4,854	260		18,6692		08 REHABILITATION WORK HOURS (NA)	110,822	6,263		17,6947
48,122	2,944		16,3457		09 TRAINING HOURS	1,211,435	75,599		16,0244
10,632,330	691,817		15,3687		10 TOTAL WORK HOURS	149,229,470	9,746,483		15,3131
436,936	123,516		3,5374		11 SUNDAY PREMIUM (NA HOURS)	5,818,499	1,669,165		3,4858
545,837	473,972		1,1516		12 NIGHT DIFFERENTIAL (NA HOURS)	7,489,001	6,588,292		1,1367
					13 CHRISTMAS DAY PREMIUM (NA HOURS)	74,068	10,099		7,3341
					14 OTHER PREMIUM PAY (NA HOURS)	9,796	1,327		7,3820
	15,021		13,4530		15 LEAVE WITHOUT PAY (NA HOURS)	149,364	207,868		15,2132
706,830	596		15,1634		16 TERMINAL LEAVE	6,693,261	9,818		14,9824
	46,614				17 ANNUAL LEAVE	533	446,740		14,0263
312,245	20,671		15,1054		18 HOLIDAY LEAVE	4,250,399	284,352		14,9476
4,042	256		15,7890		19 SICK LEAVE	99,810	6,421		15,5443
					20 MILITARY LEAVE				
11,709	769		15,2262		21 CONVENTION LEAVE	215,841	14,947		14,4404
8,922	619		14,4135		22 OTHER LEAVE	159,609	11,250		14,1874
1,051,766	69,525		15,1278		23 CONTINUATION OF PAY LEAVE	11,568,817	773,566		14,9551
12,666,869	761,342		16,6375		24 TOTAL PAID ABSENCE	174,209,651	10,520,049		16,5597
714,848	47,210		15,1418		25 GROSS PAY & TOTAL PAID HOURS	6,843,158	456,596		14,9873
11,952,021	714,132		16,7364		26 LESS TERM, ANN & HOL LEAVE TAKEN	167,966,493	10,063,453		16,6311
658,475	46,168		14,2625		27 BALANCE LINE 25 - LINE 26	8,503,006	603,574		14,0877
					28 ANNUAL LEAVE ACCRUED				
12,610,496	760,300		16,5862		29 HOLIDAY LEAVE ACCRUED	175,869,499	10,667,027		16,4872
					30 ACCRUED SALARY COST				
1,294,058					31 BENEFITS-USPS CONTRIBUTION	16,801,644			
68,806					32 HEALTH BENEFITS	914,753			
1,075,353					33 LIFE INSURANCE	14,426,041			
286,750					34 RETIREMENT	3,377,646			
					35 THRIFT SAVINGS PLAN (TSP)				
751,005					36 TSP FIDUCIARY INSURANCE				
180,026					37 SOCIAL SECURITY	10,365,817			
3,655,998					38 MEDICARE	2,481,885			
2,306					39 PAYROLL BENEFITS SUBTOTAL	48,367,786			
3,658,304					40 UNIFORM ALLOWANCE	13,288			
					41 TOTAL BENEFITS	48,381,074			
16,268,800	691,817		29,0099		42 (%) BENEFITS/ACCRUED SALARY COST	224,250,573	9,746,483		27,5096
505,243			23,5160		43 COST OF SAL & BEN PER TOTAL WK HR	8,121,371			23,0083
15,763,557	691,817		22,7857		44 LESS OVERTIME PREMIUM PAY	216,129,202	9,746,483		22,1750
					45 STR SAL/BEN COST PER TOTAL WK HR				

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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P. 0 13-2001
ENDING DATE 09-07-2001
TITLE: MAILHANDLER, BARGAINING, SUB-TOTAL

DATE 2-2001

REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
DOLLARS	HOURS	HOURLY RATE			DOLLARS	HOURS	HOURLY RATE
123,358,385	7,022,296	17.5666	01 STRAIGHT TIME HOURS	1,665,840,918	95,062,456	17.5236	
26,344,483	981,583	26.8387	02 OVERTIME HOURS (INCLUDES LINE 46)	383,022,609	14,332,255	26.7245	
2,905,324	164,276	17.6856	03 HOLIDAY WORK HOURS	30,351,857	1,719,918	17.6472	
152,608,192	8,168,155	18.6833	04 WORK HOURS SUBTOTAL	2,079,215,384	111,114,629	18.7123	
	2,454		05 STEWARDS DUTY HOURS (NA)		317,427		
			06 PENALTY OVERTIME (NA)	821	26	31.5769	
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	737	37	19.9189	
1,003,887	52,518	19.1151	07 LIMITED DUTY HOURS (NA)	15,815,639	823,651	19.2018	
1,526,271	81,612	18.7015	08 REHABILITATION WORK HOURS (NA)	21,131,958	1,125,630	18.7734	
301,306	16,081	18.7367	09 TRAINING HOURS	6,258,129	336,670	18.5883	
152,909,498	8,184,236	18.6834	10 TOTAL WORK HOURS	2,085,473,513	111,451,299	18.7119	
3,583,968	847,120	4.2307	11 SUNDAY PREMIUM (NA HOURS)	48,705,868	11,546,098	4.2183	
6,040,862	4,348,426	1.3892	12 NIGHT DIFFERENTIAL (NA HOURS)	82,184,439	59,337,143	1.3850	
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	1,125,251	127,999	8.7910	
			14 OTHER PREMIUM PAY (NA HOURS)	1,271,288	144,107	8.8218	
42,624	4,745	8.9829	15 LEAVE WITHOUT PAY (NA HOURS)				
	603,166		16 TERMINAL LEAVE	2,893,966	6,982,536	21.4375	
168,370	8,940	18.8333	17 ANNUAL LEAVE	176,985,964	134,995	17.6738	
15,561,174	871,940	17.8466	18 HOLIDAY LEAVE	75,051,458	10,013,986	17.7774	
7,401,775	415,611	17.8093	19 SICK LEAVE	92,323,433	4,221,728	17.7774	
6,542,633	369,006	17.7304	20 MILITARY LEAVE	92,323,433	5,240,470	17.6173	
78,399	4,634	16.9182	21 CONVENTION LEAVE	1,634,233	97,136	16.8241	
			22 OTHER LEAVE				
259,883	14,701	17.6779	23 CONTINUATION OF PAY LEAVE	4,741,951	270,129	17.5543	
152,249	8,718	17.4637	24 TOTAL PAID ABSENCE	2,489,774	144,010	17.2888	
30,164,483	1,693,550	17.8113	25 GROSS PAY & TOTAL PAID HOURS	356,120,779	20,122,454	17.6976	
192,741,435	9,877,786	19.5126	26 LESS TERM, ANN & HOL LEAVE TAKEN	2,574,881,138	131,573,753	19.5698	
23,131,319	1,296,491	17.8414	27 BALANCE LINE 25 - LINE 26	254,931,388	14,370,709	17.7396	
169,610,116	8,581,295	19.7650	28 ANNUAL LEAVE ACCRUED	2,319,949,750	117,203,044	19.7942	
13,448,394	758,436	17.7317	29 HOLIDAY LEAVE ACCRUED	177,523,652	10,029,465	17.7002	
5,631,716	316,856	17.7737	30 ACCRUED SALARY COST	74,264,185	4,186,882	17.7373	
188,690,226	9,656,587	19.5400	31 BENEFITS-USPS CONTRIBUTION	2,571,737,587	131,419,391	19.5689	
			32 HEALTH BENEFITS				
19,144,059			33 LIFE INSURANCE	247,213,841			
1,030,288			34 RETIREMENT	13,480,792			
14,842,566			35 THRIFT SAVINGS PLAN (TSP)	195,237,629			
4,530,289			36 TSP FIDUCIARY INSURANCE	58,509,587			
			37 SOCIAL SECURITY				
8,565,917			38 MEDICARE	113,972,714			
2,735,029			39 PAYROLL BENEFITS SUBTOTAL	36,624,041			
50,848,148			40 UNIFORM ALLOWANCE	665,038,604			
350,848			41 TOTAL BENEFITS	1,677,285			
51,198,996			42 (%) BENEFITS/ACCRUED SALARY COST	666,715,889			
239,889,222	8,184,236	27.1338	43 COST OF SAL & BEN PER TOTAL WK HR	3,238,453,476	111,451,299	25.9247	
8,772,713	29.3111	29.3111	44 LESS OVERTIME PREMIUM PAY	127,546,420		29.0571	
231,116,509	8,184,236	28.2392	45 STR SAL/BEN COST PER TOTAL WK HR	3,110,907,056	111,451,299	27.9127	

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NATIONAL PAYROLL HC SUMMARY REPORT
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ENDING DATE 09-07-2001

DATE 2-2001
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TITLE: MAILHANDLER, CASUAL

REPORT-A

CURRENT PERIOD				DESCRIPTION	YEAR-TO-DATE-PERIOD			
DOLLARS	HOURS	AVERAGE	HOURLY RATE		DOLLARS	HOURS	AVERAGE	HOURLY RATE
11,439,780	1,048,499	10.9106		01 STRAIGHT TIME HOURS	166,807,488	15,661,304	10.6509	
1,194,025	73,931	16.1505		02 OVERTIME HOURS (INCLUDES LINE 46)	22,206,467	1,397,471	15.8904	
				03 HOLIDAY WORK HOURS				
12,633,805	1,122,430	11.2557		04 WORK HOURS SUBTOTAL	189,013,955	17,058,775	11.0801	
				05 STEWARDS DUTY HOURS (NA)				
				06 PENALTY OVERTIME (NA)	267	9	29.6666	
5,641	375	15.0426		46 ADDITIONAL PAY HOURS TYPE 35 (NA)				
				07 LIMITED DUTY HOURS (NA)	74,001	6,684	11.0713	
43,065	3,814	11.2912		08 REHABILITATION WORK HOURS (NA)	1,072-	38-	28.2105	
12,676,870	1,126,244	11.2558		09 TRAINING HOURS	2,119,099	188,795	11.2243	
				10 TOTAL WORK HOURS	191,133,054	17,247,570	11.0817	
651,059	732,857	.8883		11 SUNDAY PREMIUM (NA HOURS)				
				12 NIGHT DIFFERENTIAL (NA HOURS)	9,233,642	10,701,471	.8628	
	2,949			13 CHRISTMAS DAY PREMIUM (NA HOURS)				
				14 OTHER PREMIUM PAY (NA HOURS)	72	15	4.8000	
				15 LEAVE WITHOUT PAY (NA HOURS)				
				16 TERMINAL LEAVE				
				17 ANNUAL LEAVE	4,323	37,755	100.5348	
				18 HOLIDAY LEAVE	27,046	2,258	11.9778	
				19 SICK LEAVE	88	8	11.0000	
				20 MILITARY LEAVE	516	35	14.7428	
				21 CONVENTION LEAVE				
291	24	12.1250		22 OTHER LEAVE	2,635	259	10.1737	
5,732	486	11.7942		23 CONTINUATION OF PAY LEAVE	129,389	10,764	12.0205	
6,023	510	11.8098		24 TOTAL PAID ABSENCE	163,997	13,367	12.2687	
13,333,952	1,126,754	11.8339		25 GROSS PAY & TOTAL PAID HOURS	200,530,765	17,260,937	11.6176	
				26 LESS TERM, ANN & HOL LEAVE TAKEN	31,457	2,309	13.6236	
13,333,952	1,126,754	11.8339		27 BALANCE LINE 25 - LINE 26	200,499,308	17,258,628	11.6173	
				28 ANNUAL LEAVE ACCRUED				
				29 HOLIDAY LEAVE ACCRUED				
13,333,952	1,126,754	11.8339		30 ACCRUED SALARY COST	200,499,308	17,258,628	11.6173	
				31 BENEFITS-USPS CONTRIBUTION				
				32 HEALTH BENEFITS	2,569			
				33 LIFE INSURANCE	166			
24				34 RETIREMENT	2,616			
				35 THRIFT SAVINGS PLAN (TSP)	450			
826,093				36 TSP FIDUCIARY INSURANCE	12,422,031			
193,194				37 SOCIAL SECURITY	2,905,356			
1,019,311				38 MEDICARE	15,333,188			
				39 PAYROLL BENEFITS SUBTOTAL				
1,019,311				40 UNIFORM ALLOWANCE	15,333,188			
				41 TOTAL BENEFITS				
14,353,263	1,126,244	7.6444		42 (%) BENEFITS/ACCRUED SALARY COST	215,832,496	17,247,570	7.6475	
397,610		12.7443		43 COST OF SAL & BEN PER TOTAL WK HR	7,394,798		12.5137	
13,955,653	1,126,244	12.3913		44 LESS OVERTIME PREMIUM PAY				
				45 STR SAL/BEN COST PER TOTAL WK HR	208,437,698	17,247,570	12.0850	

DOLLARS	CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
	HOURS	HOURLY RATE	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURS	HOURLY RATE
134,798,165	8,070,795	16.7019	01	STRAIGHT TIME HOURS		1,832,648,406	110,723,760	16.5515	
27,538,508	1,055,514	26.0901	02	OVERTIME HOURS (INCLUDES LINE 46)		405,229,076	15,729,726	25.7619	
2,905,324	164,276	17.6856	03	HOLIDAY WORK HOURS		30,351,857	1,719,918	17.6472	
165,241,997	9,290,585	17.7859	04	WORK HOURS SUBTOTAL		2,268,229,339	128,173,404	17.6965	
	2,454		05	STEWARDS DUTY HOURS (NA)			317,427		
			06	PENALTY OVERTIME (NA)		1,088	35	31.0857	
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)		737	37	19.9189	
			07	LIMITED DUTY HOURS (NA)		15,889,640	830,335	19.1364	
			08	REHABILITATION WORK HOURS (NA)		21,130,886	1,125,592	18.7731	
			09	TRAINING HOURS		8,377,228	525,465	15.9425	
165,586,368	9,310,480	17.7849	10	TOTAL WORK HOURS		2,276,606,567	128,698,869	17.6894	
3,583,968	847,120	4.2307	11	SUNDAY PREMIUM (NA HOURS)		48,705,868	11,546,098	4.2183	
6,691,921	5,081,283	1.3169	12	NIGHT DIFFERENTIAL (NA HOURS)		91,418,081	70,038,614	1.3052	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)		1,125,251	127,999	8.7910	
			14	OTHER PREMIUM PAY (NA HOURS)		1,271,360	144,122	8.8214	
42,624	4,745	8.9829	15	LEAVE WITHOUT PAY (NA HOURS)			7,020,291		
	606,115		16	TERMINAL LEAVE		2,898,289	135,038	21.4627	
168,370	8,940	18.8333	17	ANNUAL LEAVE		177,013,010	10,016,244	17.6725	
15,561,174	871,940	17.8466	18	HOLIDAY LEAVE		75,051,546	4,221,736	17.7774	
7,401,775	415,611	17.8093	19	SICK LEAVE		92,323,949	5,240,505	17.6173	
6,542,633	369,006	17.7304	20	MILITARY LEAVE		1,634,233	97,136	16.8241	
78,399	4,634	16.9182	21	CONVENTION LEAVE					
260,174	14,725	17.6688	22	OTHER LEAVE		4,744,586	270,388	17.5473	
157,981	9,204	17.1643	23	CONTINUATION OF PAY LEAVE		2,619,163	154,774	16.9224	
30,170,506	1,694,060	17.8095	24	TOTAL PAID ABSENCE		356,284,776	20,135,821	17.6940	
206,075,387	11,004,540	18.7263	25	GROSS PAY & TOTAL PAID HOURS		2,775,411,903	148,834,690	18.6476	
23,131,319	1,296,491	17.8414	26	LESS TERM, ANN & HOL LEAVE TAKEN		254,962,845	14,373,018	17.7389	
182,944,068	9,708,049	18.8445	27	BALANCE LINE 25 - LINE 26		2,520,449,058	134,461,672	18.7447	
13,448,394	758,436	17.7317	28	ANNUAL LEAVE ACCRUED		177,523,652	10,029,465	17.7002	
5,631,716	316,856	17.7737	29	HOLIDAY LEAVE ACCRUED		74,264,185	4,186,882	17.7373	
202,024,178	10,783,341	18.7348	30	ACCURED SALARY COST		2,772,236,895	148,678,019	18.6459	
			31	BENEFITS-USPS CONTRIBUTION					
19,144,059			32	HEALTH BENEFITS		247,216,410			
1,030,288			33	LIFE INSURANCE		13,480,958			
14,842,590			34	RETIREMENT		195,240,245			
4,530,289			35	THRIFT SAVINGS PLAN (TSP)		58,510,037			
			36	TSP FIDUCIARY INSURANCE					
9,392,010			37	SOCIAL SECURITY		126,394,745			
2,928,223			38	MEDICARE		39,529,397			
51,867,459			39	PAYROLL BENEFITS SUBTOTAL		680,371,792			
350,848			40	UNIFORM ALLOWANCE		1,677,285			
52,218,307			41	TOTAL BENEFITS		682,049,077			
254,242,485	9,310,480	25.8475	42	(%) BENEFITS/ACCURED SALARY COST		3,454,285,972	128,698,869	24.6028	
9,170,323	27,3071	27.3071	43	COST OF SAL & BEN PER TOTAL WK HR		134,941,219		26.8400	
245,072,162	9,310,480	26.3221	44	LESS OVERTIME PREMIUM PAY					
			45	STR SAL/BEN COST PER TOTAL WK HR		3,319,344,753	128,698,869	25.7915	

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	HOURLY RATE
491,381,767	24,796,604	19.8164	01	STRAIGHT TIME HOURS	6,619,580,863	337,617,115	19.6067	19.6067
101,418,833	3,368,419	30.1087	02	OVERTIME HOURS (INCLUDES LINE 46)	1,366,867,712	45,958,327	29.7414	29.7414
2,431,330	123,278	19.7223	03	HOLIDAY WORK HOURS	26,685,615	1,370,991	19.4644	19.4644
595,231,930	28,288,301	21.0416	04	WORK HOURS SUBTOTAL	8,013,134,190	384,946,433	20.8162	20.8162
6,583,393	1,413	39.2239	05	STEWARDS DUTY HOURS (NA)	85,816,818	80,863	38.5539	38.5539
6,500,427	167,841	19.9847	06	PENALTY OVERTIME (NA)	1,424	2,225,887	20.0563	20.0563
7,730,191	325,269	20.5595	07	ADDITIONAL PAY HOURS TYPE 35 (NA)	98,297,574	4,974,661	19.7596	19.7596
1,722,398	375,990	20.3964	08	LIMITED DUTY HOURS (NA)	112,359,165	5,522,900	20.3442	20.3442
596,954,328	84,446	21.0397	09	REHABILITATION WORK HOURS (NA)	26,245,351	1,302,347	20.1523	20.1523
20,744	28,372,747	4.9650	10	TRAINING HOURS	8,039,379,541	386,248,780	20.8139	20.8139
345,551	4,178	1.5838	11	TOTAL WORK HOURS	312,040	63,730	4.8962	4.8962
165,138	218,166	10.0004	12	SUNDAY PREMIUM (NA HOURS)	4,448,497	2,852,038	1.5597	1.5597
1,156,524	16,513	20.3470	13	NIGHT DIFFERENTIAL (NA HOURS)	1,534,551	155,774	9.8511	9.8511
74,552,975	1,024,450	19.8889	14	CHRISTMAS DAY PREMIUM (NA HOURS)	3,942,214	406,239	9.7041	9.7041
31,888,599	56,840	19.7764	15	OTHER PREMIUM PAY (NA HOURS)	16,643,400	11,712,173	21.1826	21.1826
25,011,874	3,748,453	19.8621	16	LEAVE WITHOUT PAY (NA HOURS)	743,485,439	785,708	19.6392	19.6392
341,199	1,612,453	19.3324	17	TERMINAL LEAVE	316,243,252	16,193,976	19.5284	19.5284
805,521	17,649	19.8727	18	HOLIDAY LEAVE	349,549,448	17,965,193	19.4570	19.4570
620,529	40,534	19.4963	19	SICK LEAVE	7,279,240	381,992	19.0560	19.0560
134,377,221	31,828	19.8576	20	MILITARY LEAVE	15,148,470	776,178	19.5167	19.5167
731,862,982	6,767,031	20.8271	21	CONVENTION LEAVE	9,970,410	514,598	19.3751	19.3751
107,598,098	5,417,746	19.8603	22	OTHER LEAVE	1,458,319,659	74,474,802	19.5813	19.5813
624,264,884	29,722,032	21.0034	23	CONTINUATION OF PAY LEAVE	9,507,936,502	460,723,582	20.6369	20.6369
56,426,998	2,836,140	19.8957	24	TOTAL PAID ABSENCE	1,076,372,091	54,836,841	19.6286	19.6286
24,498,074	1,239,291	19.7678	25	GROSS PAY & TOTAL PAID HOURS	8,431,564,411	405,886,741	20.7731	20.7731
705,189,956	33,797,463	20.8651	26	LESS TERM, ANN & HOL LEAVE TAKEN	730,859,823	37,127,258	19.6852	19.6852
72,025,260	19,8957	36.2532	27	ANNUAL LEAVE ACCRUED	316,399,566	16,177,751	19.5576	19.5576
4,070,075	2,836,140	14.0000	28	HOLIDAY LEAVE ACCRUED	9,478,823,800	459,191,750	20.6424	20.6424
58,611,550	2,836,140	20.6851	29	ACCRUED SALARY COST	914,228,915	45,958,327	19.6067	19.6067
17,298,272	2,836,140	6.0685	30	BENEFITS-USPS CONTRIBUTION	52,240,596	2,662,448	19.6067	19.6067
28,959,265	2,836,140	10.2239	31	HEALTH BENEFITS	753,979,815	38,624,870	19.5167	19.5167
10,367,956	2,836,140	3.6253	32	LIFE INSURANCE	219,052,377	10,958,327	19.6067	19.6067
191,332,378	2,836,140	67.3532	33	RETIREMENT	370,745,597	18,624,870	19.6067	19.6067
13,548,170	2,836,140	4.7532	34	THRIFT SAVINGS PLAN (TSP)	134,952,127	6,767,031	19.6067	19.6067
204,880,548	2,836,140	72.0253	35	TSP FIDUCIARY INSURANCE	2,445,199,427	123,278	19.6067	19.6067
910,070,504	2,836,140	320.0532	36	SOCIAL SECURITY	53,696,864	2,662,448	19.6067	19.6067
34,871,898	2,836,140	12.2982	37	MEDICARE	2,498,896,291	123,278	19.6067	19.6067
875,198,606	2,836,140	308.8464	38	PAYROLL BENEFITS SUBTOTAL	11,977,720,091	595,231,930	20.1087	20.1087
	2,836,140	32.0755	39	UNIFORM ALLOWANCE	469,497,883	23,797,463	19.7223	19.7223
	2,836,140	29.0532	40	TOTAL BENEFITS	11,508,222,208	583,946,433	19.7223	19.7223
	2,836,140	32.0755	41	COST OF SAL & BEN PER TOTAL WK HR			19.7223	19.7223
	2,836,140	32.0755	42	LESS OVERTIME PREMIUM PAY			19.7223	19.7223
	2,836,140	32.0755	43	STR SAL/BEN COST PER TOTAL WK HR			19.7223	19.7223
	2,836,140	32.0755	44				19.7223	19.7223
	2,836,140	32.0755	45				19.7223	19.7223

CURRENT PERIOD	AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURLY RATE
1,707,530	93,126	01 STRAIGHT TIME HOURS	24,363,524	1,354,967
68,940	2,460	02 OVERTIME HOURS (INCLUDES LINE 46)	1,129,571	41,888
7,931	428	03 HOLIDAY WORK HOURS	200,919	11,283
1,784,401	96,014	04 WORK HOURS SUBTOTAL	25,694,014	1,408,138
2,715	71	05 STEWARDS DUTY HOURS (NA)	29,933	850
7,539	399	06 PENALTY OVERTIME (NA)	189,182	10,301
21,402	1,059	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	415,291	20,839
7,066	404	08 LIMITED DUTY HOURS (NA)	223,592	13,228
1,791,467	96,418	09 REHABILITATION WORK HOURS (NA)	61,468	1,421,366
4,290	933	10 TRAINING HOURS	25,917,606	13,501
17,002	11,577	11 TOTAL WORK HOURS	241,060	167,226
		12 SUNDAY PREMIUM (NA HOURS)	4,533	494
		13 NIGHT DIFFERENTIAL (NA HOURS)	1,166	52,148
		14 CHRISTMAS DAY PREMIUM (NA HOURS)	60,806	3,050
		15 OTHER PREMIUM PAY (NA HOURS)	2,174,226	117,388
		16 LEAVE WITHOUT PAY (NA HOURS)	999,390	55,534
		17 TERMINAL LEAVE	936,955	50,657
		18 ANNUAL LEAVE	9,925	574
		19 HOLIDAY LEAVE	46,714	2,657
		20 SICK LEAVE	40,608	2,332
		21 MILITARY LEAVE	4,268,624	232,192
		22 CONVENTION LEAVE	30,494,457	1,653,558
		23 OTHER LEAVE	3,234,422	1,477,586
		24 CONTINUATION OF PAY LEAVE	27,260,035	126,503
		25 TOTAL PAID ABSENCE	2,318,077	53,498
		26 GROSS PAY & TOTAL PAID HOURS	30,543,453	1,657,587
		27 LESS TERM, ANN & HOL LEAVE TAKEN		
		28 BALANCE LINE 25 - LINE 26		
		29 ANNUAL LEAVE ACCRUED		
		30 HOLIDAY LEAVE ACCRUED		
		31 ACCRUED SALARY COST		
		32 BENEFITS-USPS CONTRIBUTION		
		33 HEALTH BENEFITS		
		34 LIFE INSURANCE		
		35 RETIREMENT		
		36 THRIFT SAVINGS PLAN (TSP)		
		37 TSP FIDUCIARY INSURANCE		
		38 SOCIAL SECURITY		
		39 MEDICARE		
		40 PAYROLL BENEFITS SUBTOTAL		
		41 UNIFORM ALLOWANCE		
		42 TOTAL BENEFITS		
		43 COST OF SAL & BEN PER TOTAL WK HR		
		44 LESS OVERTIME PREMIUM PAY		
		45 STR SAL/BEN COST PER TOTAL WK HR		

2,837,910 96,418 29,4334 34,1864 40,010,183 1,421,366 30,9943
 23,410 96,418 29,4334 29,1906 381,146 1,421,366 28,1491
 2,814,500 96,418 29,1906 29,1906 39,629,037 1,421,366 27,8809

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REPORT-A

TITLE: CITY DELIVERY CARRIER, PART-TIME FLEXIBLE

CURRENT PERIOD			AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
DOLLARS	HOURS	DOLLARS			HOURS		
72,816,708	4,217,128	17.2668	01 STRAIGHT TIME HOURS	959,321,801	56,427,171	17.0010	
19,010,400	756,777	25.1202	02 OVERTIME HOURS (INCLUDES LINE 46)	250,731,521	10,133,449	24.7429	
148	8	18.5000	03 HOLIDAY WORK HOURS	1,603	88	18.2159	
91,827,256	4,973,913	18.4617	04 WORK HOURS SUBTOTAL	1,210,054,925	66,560,708	18.1797	
1,400,914	43,256	32.3865	05 STEWARDS DUTY HOURS (NA)	17,517,385	1,434		
499,041	28,711	17.3815	06 PENALTY OVERTIME (NA)	2,460	551,619	31.7563	
85,636	4,311	19.8645	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	8,361,328	120	20.5000	
1,210,137	70,267	17.2219	07 LIMITED DUTY HOURS (NA)	1,391,839	489,271	17.0893	
93,037,393	5,044,180	18.4445	08 REHABILITATION WORK HOURS (NA)	24,446,548	71,795	19.3862	
146,613	35,641	4.1136	09 TRAINING HOURS	1,234,501,473	1,450,259	16.8566	
103,705	78,671	1.3182	10 TOTAL WORK HOURS	2,846,289	68,010,967	18.1515	
98	12	8.1666	11 SUNDAY PREMIUM (NA HOURS)	2,846,289	706,762	4.0272	
136,448	50,244	17.2087	12 NIGHT DIFFERENTIAL (NA HOURS)	1,394,238	1,088,271	1.2811	
5,448,048	7,929	17.8756	13 CHRISTMAS DAY PREMIUM (NA HOURS)	269,138	31,856	8.4485	
1,787,765	100,854	17.7262	14 OTHER PREMIUM PAY (NA HOURS)	91,039	11,166	8.1532	
27,671	1,531	18.0738	15 LEAVE WITHOUT PAY (NA HOURS)	1,462,439	593,329	17.1297	
			16 TERMINAL LEAVE	53,264,030	85,374	17.5929	
			17 ANNUAL LEAVE	2,774	3,027,571	16.7108	
			18 HOLIDAY LEAVE	24,502,006	166	17.3777	
			19 SICK LEAVE	673,007	1,409,967	17.5230	
			20 MILITARY LEAVE		38,407		
			21 CONVENTION LEAVE				
69,419	4,054	17.1235	22 OTHER LEAVE	1,274,486	75,959	16.7786	
101,942	6,096	16.7227	23 CONTINUATION OF PAY LEAVE	1,597,194	96,084	16.6228	
7,571,293	425,238	17.8048	24 TOTAL PAID ABSENCE	82,775,936	4,733,528	17.4871	
100,859,102	5,469,418	18.4405	25 GROSS PAY & TOTAL PAID HOURS	1,321,878,113	72,744,495	18.1715	
5,584,496	312,703	17.8587	26 LESS TERM, ANN & HOL LEAVE TAKEN	54,729,243	3,113,111	17.5802	
95,274,606	5,156,715	18.4758	27 BALANCE LINE 25 - LINE 26	1,267,148,870	69,631,384	18.1979	
5,235,191	310,619	16.8540	28 ANNUAL LEAVE ACCRUED	67,874,292	4,094,138	16.5784	
			29 HOLIDAY LEAVE ACCRUED				
100,509,797	5,467,334	18.3836	30 ACCRUED SALARY COST	1,335,023,162	73,725,522	18.1080	
			31 BENEFITS-USPS CONTRIBUTION				
9,191,811	537,330	17.1235	32 HEALTH BENEFITS	118,121,429	75,959	16.7786	
8,559,415	537,330	17.1235	33 LIFE INSURANCE	7,007,806	96,084	16.6228	
2,331,852	537,330	17.1235	34 RETIREMENT	111,846,373	4,733,528	17.4871	
			35 THRIFT SAVINGS PLAN (TSP)	28,185,300	72,744,495	18.1715	
			36 TSP FIDUCIARY INSURANCE		3,113,111	17.5802	
5,969,613	1,432,869	17.8587	37 SOCIAL SECURITY	78,275,680	69,631,384	18.1979	
1,432,869	1,432,869	17.8587	38 MEDICARE	18,810,235	4,094,138	16.5784	
28,022,890	2,638,337	18.4758	39 PAYROLL BENEFITS SUBTOTAL	362,246,823	4,094,138	16.5784	
2,638,337	2,638,337	18.4758	40 UNIFORM ALLOWANCE	9,763,162	4,094,138	16.5784	
30,661,227	30,661,227	18.4758	41 TOTAL BENEFITS	372,009,985	4,094,138	16.5784	
			42 (%) BENEFITS/ACCRUED SALARY COST				
131,171,024	5,044,180	30.5057	43 COST OF SAL & BEN PER TOTAL WK HR	1,707,033,147	68,010,967	27.8654	
6,564,416	26,0044	6.0044	44 LESS OVERTIME PREMIUM PAY	86,418,181	68,010,967	25.0993	
124,606,608	5,044,180	24.7030	45 STR SAL/BEN COST PER TOTAL WK HR	1,620,614,966	68,010,967	23.8287	

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REPORT-A

TITLE: CITY DELIVERY CARRIER, TRANSITIONAL

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS		HOURS	HOURLY RATE		
775,073	49,142	15,772.1	10,947,442	707,455	15,474.4			
191,702	8,200	23,378.2	2,784,390	122,291	22,768.5			
966,775	57,342	16,859.8	13,731,832	829,746	16,549.4			
18,624	608	30,631.5	211,782	7,122	29,736.3			
5,342	334	15,994.0	106,275	6,786	15,660.9			
2,208	137	16,116.7	20-	1-	20,000.0			
968,983	57,479	16,858.0	120,126	7,441	16,143.7			
			13,851,958	837,187	16,545.8			
2,602	2,115	1,230.2	35,531	29,304	1,212.4			
					7,312.5			
10,141	500	15,919.9	240,308	6,522	15,577.1			
22,584	637	15,915.4	328,276	15,427	15,603.9			
	1,419			21,038				
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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001

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REPORT-A

TITLE: CITY DELIVERY CARRIER, BARGAINING SUB-TOTAL

CURRENT PERIOD			AVERAGE			DESCRIPTION	YEAR-TO-DATE-PERIOD			AVERAGE		
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS	HOURLY RATE
566,681,078	29,156,000	19.4361	7,614,213,630	396,106,708	19.2226	01 STRAIGHT TIME HOURS						
120,689,875	4,135,856	29.1813	1,621,513,194	56,255,955	28.8238	02 OVERTIME HOURS (INCLUDES LINE 46)						
2,439,409	123,714	19.7181	26,888,137	1,382,362	19.4508	03 HOLIDAY WORK HOURS						
689,810,362	33,415,570	20.6433	9,262,614,961	453,745,025	20.4137	04 WORK HOURS SUBTOTAL						
	1,483			82,553		05 STEWARDS DUTY HOURS (NA)						
8,005,646	211,776	37.8024	103,575,918	2,785,478	37.1842	06 PENALTY OVERTIME (NA)						
			3,884	191		07 LIMITED DUTY HOURS (NA)						
7,012,349	354,713	19.7690	106,954,359	5,481,019	19.5135	08 REHABILITATION WORK HOURS (NA)						
7,837,229	381,360	20.5507	114,166,275	5,615,533	20.3304	09 TRAINING HOURS						
2,941,809	155,254	18.9483	51,035,617	2,773,275	18.4026	10 TOTAL WORK HOURS						
692,752,171	33,570,824	20.6355	9,313,650,578	456,518,300	20.4014	11 SUNDAY PREMIUM (NA HOURS)						
171,647	40,752	4.2119	3,219,797	783,993	4.1069	12 NIGHT DIFFERENTIAL (NA HOURS)						
468,860	310,529	1.5098	6,119,326	4,136,839	1.4792	13 CHRISTMAS DAY PREMIUM (NA HOURS)						
			1,808,222	188,124	9.6118	14 OTHER PREMIUM PAY (NA HOURS)						
165,236	16,525	9.9991	4,034,536	417,555	9.6622	15 LEAVE WITHOUT PAY (NA HOURS)						
						16 TERMINAL LEAVE						
1,302,408	1,079,467	19.9254	18,406,953	889,559	20.6922	17 ANNUAL LEAVE						
80,214,775	4,064,834	19.7338	799,251,971	41,023,154	19.4829	18 HOLIDAY LEAVE						
31,978,391	1,617,326	19.7723	317,245,416	16,249,676	19.5231	19 SICK LEAVE						
26,858,478	1,363,215	19.7023	374,988,409	19,425,817	19.3036	20 MILITARY LEAVE						
369,376	19,210	19.2283	7,962,172	420,973	18.9137	21 CONVENTION LEAVE						
						22 OTHER LEAVE						
879,082	44,816	19.6153	16,469,670	854,794	19.2674	23 CONTINUATION OF PAY LEAVE						
722,727	37,940	19.0492	11,626,041	614,170	18.9296	24 TOTAL PAID ABSENCE						
142,325,237	7,212,705	19.7325	1,545,950,632	79,478,143	19.4512	25 GROSS PAY & TOTAL PAID HOURS						
835,883,151	40,783,529	20.4956	10,874,783,091	535,996,443	20.2889	26 LESS TERM, ANN & HOL LEAVE TAKEN						
113,495,574	5,747,524	19.7468	1,134,904,340	58,162,389	19.5126	27 BALANCE LINE 25 - LINE 26						
722,387,577	35,036,005	20.6184	9,739,878,751	477,834,054	20.3833	28 ANNUAL LEAVE ACCRUED						
61,872,511	3,158,523	19.5890	801,641,336	41,387,199	19.3693	29 HOLIDAY LEAVE ACCRUED						
24,567,894	1,243,092	19.7635	317,364,907	16,231,249	19.5527	30 ACCRUED SALARY COST						
808,827,982	39,437,620	20.5090	10,858,884,994	535,452,502	20.2798	31 BENEFITS-USPS CONTRIBUTION						
						32 HEALTH BENEFITS						
81,452,045			1,035,594,027			33 LIFE INSURANCE						
4,619,651			59,418,885			34 RETIREMENT						
67,378,414			868,729,090			35 THRIFT SAVINGS PLAN (TSP)						
19,696,368			248,117,768			36 TSP FIDUCIARY INSURANCE						
						37 SOCIAL SECURITY						
35,102,128			451,491,610			38 MEDICARE						
11,845,995			154,404,763			39 PAYROLL BENEFITS SUBTOTAL						
220,094,601			2,817,756,143			40 UNIFORM ALLOWANCE						
16,246,718			63,720,610			41 TOTAL BENEFITS						
236,341,319			2,881,476,753			42 (%) BENEFITS/ACCRUED SALARY COST						
						43 COST OF SAL & BEN PER TOTAL WK HR						
1,045,169,301	33,570,824	29.2202	13,740,361,747	456,518,300	26.5356	44 LESS OVERTIME PREMIUM PAY						
41,526,671	33,570,824	31.1332	557,259,779		30.0981	45 STR SAL/BEN COST PER TOTAL WK HR						
1,003,642,630	33,570,824	29.8962	13,183,101,968	456,518,300	28.8774							

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
7,238,464	642,998	11,2573		01 STRAIGHT TIME HOURS	96,756,398	8,636,139	11,2036	
1,146,761	67,828	16,9068		02 OVERTIME HOURS (INCLUDES LINE 46)	14,734,020	869,040	16,9543	
				03 HOLIDAY WORK HOURS	120	8	15,0000	
8,385,225	710,826	11,7964		04 WORK HOURS SUBTOTAL	111,490,538	9,505,187	11,7294	
				05 STEWARDS DUTY HOURS (NA)				
				06 PENALTY OVERTIME (NA)	71-	3-	23,6666	
				07 LIMITED DUTY HOURS (NA)	405,493	36,664	11,0597	
14,532	1,374	10,5764		08 REHABILITATION WORK HOURS (NA)	75,576	5,633	13,4166	
2,117	161	13,1490		09 TRAINING HOURS	7,511,272	657,986	11,4155	
560,211	48,163	11,6315		10 TOTAL WORK HOURS	119,001,810	10,163,173	11,7091	
8,945,436	758,989	11,7859		11 SUNDAY PREMIUM (NA HOURS)	11	4	2,7500	
				12 NIGHT DIFFERENTIAL (NA HOURS)	412,942	456,717	.9041	
30,832	34,162	.9025		13 CHRISTMAS DAY PREMIUM (NA HOURS)				
7	1	7,0000		14 OTHER PREMIUM PAY (NA HOURS)	502	89	5,6404	
				15 LEAVE WITHOUT PAY (NA HOURS)	1,854	44,930	51,5000	
1,305	4,344			16 TERMINAL LEAVE	40,853	36	14,4204	
				17 ANNUAL LEAVE		2,833		
	82	15,9146		18 HOLIDAY LEAVE				
				19 SICK LEAVE				
				20 MILITARY LEAVE				
				21 CONVENTION LEAVE				
				22 OTHER LEAVE	4,257	368	11,5679	
55	5	11,0000		23 CONTINUATION OF PAY LEAVE	118,337	10,748	11,0101	
5,309	429	12,3752		24 TOTAL PAID ABSENCE	185,301	13,985	11,8198	
6,669	516	12,9244		25 GROSS PAY & TOTAL PAID HOURS	119,580,566	10,177,158	11,7498	
8,982,944	759,505	11,8273		26 LESS TERM, ANN & HOL LEAVE TAKEN	42,707	2,869	14,8856	
1,305	82	15,9146		27 BALANCE LINE 25 - LINE 26	119,537,859	10,174,289	11,7490	
8,981,639	759,423	11,8269		28 ANNUAL LEAVE ACCRUED				
				29 HOLIDAY LEAVE ACCRUED				
8,981,639	759,423	11,8269		30 ACCRUED SALARY COST	119,537,859	10,174,289	11,7490	
				31 BENEFITS-USPS CONTRIBUTION				
				32 HEALTH BENEFITS	2,665			
336-				33 LIFE INSURANCE	23			
20-				34 RETIREMENT	270			
279-				35 THRIFT SAVINGS PLAN (TSP)	29			
75-				36 TSP FIDUCIARY INSURANCE				
				37 SOCIAL SECURITY	7,402,998			
555,521				38 MEDICARE	1,731,190			
129,919				39 PAYROLL BENEFITS SUBTOTAL	9,137,175			
684,730				40 UNIFORM ALLOWANCE				
				41 TOTAL BENEFITS	9,137,175			
684,730				42 (%) BENEFITS/ACCRUED SALARY COST				
				43 COST OF SAL & BEN PER TOTAL WK HR	128,675,034	10,163,173	7,6437	
9,666,369	758,989	12,7358		44 LESS OVERTIME PREMIUM PAY	4,906,417		12,6609	
381,871				45 STR SAL/BEN COST PER TOTAL WK HR	123,768,617	10,163,173	12,1781	
9,284,498	758,989	12,2327						

DOLLARS	CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
	HOURS	HOURLY RATE			DOLLARS	HOURS	HOURLY RATE
573,919,542	29,798,998	19.2596	01 STRAIGHT TIME HOURS		7,710,970,028	404,742,847	19.0515
121,836,636	4,203,684	28.9833	02 OVERTIME HOURS (INCLUDES LINE 46)		1,636,247,214	57,124,995	28.6432
2,439,409	123,714	19.7181	03 HOLIDAY WORK HOURS		26,888,257	1,382,370	19.4508
698,195,587	34,126,396	20.4591	04 WORK HOURS SUBTOTAL		9,374,105,499	463,250,212	20.2355
8,005,646	1,483		05 STEWARDS DUTY HOURS (NA)			82,553	
	211,776	37.8024	06 PENALTY OVERTIME (NA)		103,575,847	2,785,476	37.1842
7,026,881	356,087	19.7336	06 ADDITIONAL PAY HOURS TYPE 35 (NA)		3,884	191	20.3350
7,839,346	381,521	20.5476	07 LIMITED DUTY HOURS (NA)		107,359,852	5,517,683	19.4574
3,502,020	203,417	17.2159	08 REHABILITATION WORK HOURS (NA)		114,241,851	5,621,166	20.3235
701,697,607	34,329,813	20.4398	09 TRAINING HOURS		58,546,889	3,431,261	17.0627
171,647	40,752	4.2119	10 TOTAL WORK HOURS		9,432,652,388	466,681,473	20.2121
499,692	344,691	1.4496	11 SUNDAY PREMIUM (NA HOURS)		3,219,808	783,997	4.1069
			12 NIGHT DIFFERENTIAL (NA HOURS)		6,532,268	4,593,556	1.4220
			13 CHRISTMAS DAY PREMIUM (NA HOURS)		1,808,222	188,124	9.6118
165,243	16,526	9.9989	14 OTHER PREMIUM PAY (NA HOURS)		4,035,038	417,644	9.6614
	1,083,811		15 LEAVE WITHOUT PAY (NA HOURS)			12,409,102	
1,302,408	65,364	19.9254	16 TERMINAL LEAVE		18,408,807	889,595	20.6934
80,216,080	4,064,916	19.7337	17 ANNUAL LEAVE		799,292,824	41,025,987	19.4825
31,978,391	1,617,326	19.7723	18 HOLIDAY LEAVE		317,245,416	16,249,676	19.5231
26,858,478	1,363,215	19.7023	19 SICK LEAVE		374,988,409	19,425,817	19.3036
369,376	19,210	19.2283	20 MILITARY LEAVE		7,962,172	420,973	18.9137
			21 CONVENTION LEAVE				
879,137	44,821	19.6143	22 OTHER LEAVE		16,473,927	855,162	19.2641
728,036	38,369	18.9745	23 CONTINUATION OF PAY LEAVE		11,744,378	624,918	18.7934
142,331,906	7,213,221	19.7320	24 TOTAL PAID ABSENCE		1,546,115,933	79,492,128	19.4499
844,866,095	41,543,034	20.3371	25 GROSS PAY & TOTAL PAID HOURS		10,994,363,657	546,173,601	20.1297
113,496,879	5,747,606	19.7468	26 LESS TERM, ANN & HOL LEAVE TAKEN		1,134,947,047	58,165,258	19.5124
731,369,216	35,795,428	20.4319	27 BALANCE LINE 25 - LINE 26		9,859,416,610	488,008,343	20.2033
61,872,511	3,158,523	19.5890	28 ANNUAL LEAVE ACCRUED		801,641,336	41,387,199	19.3693
24,567,894	1,243,092	19.7635	29 HOLIDAY LEAVE ACCRUED		317,364,907	16,231,249	19.5527
817,809,621	40,197,043	20.3450	30 ACCRUED SALARY COST		10,978,422,853	545,626,791	20.1207
			31 BENEFITS-USPS CONTRIBUTION				
81,451,709			32 HEALTH BENEFITS		1,035,596,692		
4,619,631			33 LIFE INSURANCE		59,418,908		
67,378,135			34 RETIREMENT		868,729,360		
19,696,293			35 THRIFT SAVINGS PLAN (TSP)		248,117,797		
			36 TSP FIDUCIARY INSURANCE				
35,657,649			37 SOCIAL SECURITY		458,894,608		
11,975,914			38 MEDICARE		156,135,953		
220,779,331			39 PAYROLL BENEFITS SUBTOTAL		2,826,893,318		
16,246,718			40 UNIFORM ALLOWANCE		63,720,610		
237,026,049			41 TOTAL BENEFITS		2,890,613,928		
1,054,835,670	34,329,813	28.9830	42 (%) BENEFITS/ACCURED SALARY COST		13,869,036,781	466,681,473	26.3299
41,908,543	34,329,813	30.7265	43 COST OF SAL & BEN PER TOTAL WK HR		562,166,195		29.7184
1,012,927,127	34,329,813	29.5057	44 LESS OVERTIME PREMIUM PAY		13,306,870,586	466,681,473	28.5138
			45 STR SAL/BEN COST PER TOTAL WK HR				

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	HOURS		DOLLARS	HOURS	HOURLY RATE	HOURS
17,366,798	929,343	18.6871	01	STRAIGHT TIME HOURS	235,950,817	12,638,368	18.6694	
3,753,460	127,681	29.3971	02	OVERTIME HOURS (INCLUDES LINE 46)	48,656,858	1,666,830	29.1912	
317,491	16,987	18.6902	03	HOLIDAY WORK HOURS	3,642,523	195,394	18.6419	
21,437,749	1,074,011	19.9604	04	WORK HOURS SUBTOTAL	288,250,198	14,500,592	19.8785	
	236		05	STEWARDS DUTY HOURS (NA)		24,227		
614,147	16,485	37.2548	06	PENALTY OVERTIME (NA)	6,292,542	168,130	37.4266	
132,545	6,658	19.9076	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	2,124,889	107,009	19.8571	
105,940	5,437	19.4850	07	LIMITED DUTY HOURS (NA)	1,534,337	78,282	19.6001	
39,897	1,980	20.1500	08	REHABILITATION WORK HOURS (NA)	1,021,634	50,007	20.4298	
21,477,646	1,075,991	19.9608	09	TRAINING HOURS	289,271,832	14,550,599	19.8804	
279,441	61,446	4.5477	10	TOTAL WORK HOURS	3,861,474	849,983	4.5430	
699,013	462,753	1.5105	11	SUNDAY PREMIUM (NA HOURS)	9,561,950	6,332,313	1.5100	
			12	NIGHT DIFFERENTIAL (NA HOURS)	149,645	15,814	9.4628	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	100,587	10,883	9.2425	
7,219	769	9.3875	14	OTHER PREMIUM PAY (NA HOURS)		480,708		
	42,914		15	LEAVE WITHOUT PAY (NA HOURS)	773,362	34,827	22.2058	
58,366	2,967	19.6717	16	TERMINAL LEAVE	25,329,374	1,350,657	18.7533	
2,638,240	140,420	18.7882	17	ANNUAL LEAVE	11,401,333	610,148	18.6861	
1,134,742	60,682	18.6998	18	HOLIDAY LEAVE	12,977,890	690,991	18.7815	
946,088	50,062	18.8983	19	SICK LEAVE	275,167	14,970	18.3812	
11,048	585	18.8854	20	MILITARY LEAVE				
			21	CONVENTION LEAVE				
32,030	1,684	19.0201	22	OTHER LEAVE	627,699	33,459	18.7602	
34,987	1,885	18.5607	23	CONTINUATION OF PAY LEAVE	659,380	35,646	18.4980	
4,855,501	258,285	18.7990	24	TOTAL PAID ABSENCE	52,044,205	2,770,698	18.7837	
27,318,820	1,334,276	20.4746	25	GROSS PAY & TOTAL PAID HOURS	354,989,693	17,321,297	20.4944	
3,831,348	204,069	18.7747	26	LESS TERM, ANN & HOL LEAVE TAKEN	37,504,069	1,995,632	18.7930	
23,487,472	1,130,207	20.7815	27	BALANCE LINE 25 - LINE 26	317,485,624	15,325,665	20.7159	
1,924,438	102,092	18.8500	28	ANNUAL LEAVE ACCRUED	25,244,817	1,339,908	18.8407	
873,821	46,770	18.6833	29	HOLIDAY LEAVE ACCRUED	11,413,169	611,449	18.6657	
26,285,731	1,279,069	20.5506	30	ACCRUED SALARY COST	354,143,610	17,277,022	20.4979	
			31	BENEFITS-USPS CONTRIBUTION				
2,696,638			32	HEALTH BENEFITS	34,202,594			
144,596			33	LIFE INSURANCE	1,870,676			
2,198,913			34	RETIREMENT	28,476,840			
749,422			35	THRIFT SAVINGS PLAN (TSP)	9,624,192			
			36	TSP FIDUCIARY INSURANCE				
			37	SOCIAL SECURITY				
1,318,617			38	MEDICARE	16,999,690			
387,779			39	PAYROLL BENEFITS SUBTOTAL	5,059,934			
7,495,965			40	UNIFORM ALLOWANCE	96,233,926			
482,982			41	TOTAL BENEFITS	1,990,010			
7,978,947			42	(%) BENEFITS/ACCURED SALARY COST	98,223,936			
34,264,678	1,075,991	30.3546	43	COST OF SAL & BEN PER TOTAL WK HR	452,367,546	14,550,599	27.7356	
1,352,465		31.8447	44	LESS OVERTIME PREMIUM PAY	17,253,588		31.0892	
32,912,213	1,075,991	30.5878	45	STR SAL/BEN COST PER TOTAL WK HR	435,113,958	14,550,599	29.9035	

DATE 2-2001

REPORT-A

CURRENT PERIOD	AVERAGE	YEAR-TO-DATE PERIOD	AVERAGE
DOLLARS	HOURLY RATE	DOLLARS	HOURLY RATE
3,978	212	18,764.1	01 STRAIGHT TIME HOURS
6			02 OVERTIME HOURS (INCLUDES LINE 46)
3,984	212	18,792.4	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
166	8	20,750.0	10 TOTAL WORK HOURS
4,150	220	18,863.6	11 SUNDAY PREMIUM (NA HOURS)
78	16	4,875.0	12 NIGHT DIFFERENTIAL (NA HOURS)
133	86	1,546.5	13 CHRISTMAS DAY PREMIUM (NA HOURS)
			14 OTHER PREMIUM PAY (NA HOURS)
			15 LEAVE WITHOUT PAY (NA HOURS)
			16 TERMINAL LEAVE
1,065	57	18,684.2	17 ANNUAL LEAVE
319	17	18,764.7	18 HOLIDAY LEAVE
987	54	18,277.7	19 SICK LEAVE
			20 MILITARY LEAVE
			21 CONVENTION LEAVE
			22 OTHER LEAVE
			23 CONTINUATION OF PAY LEAVE
2,371	128	18,523.4	24 TOTAL PAID ABSENCE
6,732	348	19,344.8	25 GROSS PAY & TOTAL PAID HOURS
1,384	74	18,702.7	26 LESS TERM. ANN & HOL LEAVE TAKEN
5,348	274	19,518.2	27 BALANCE LINE 25 - LINE 26
621	33	18,818.1	28 ANNUAL LEAVE ACCRUED
231	12	19,250.0	29 HOLIDAY LEAVE ACCRUED
6,200	319	19,435.7	30 ACCRUED SALARY COST
			31 BENEFITS-USPS CONTRIBUTION
892			32 HEALTH BENEFITS
45			33 LIFE INSURANCE
699			34 RETIREMENT
327			35 THRIFT SAVINGS PLAN (TSP)
			36 TSP FIDUCIARY INSURANCE
			37 SOCIAL SECURITY
406			38 MEDICARE
95			39 PAYROLL BENEFITS SUBTOTAL
2,464			40 UNIFORM ALLOWANCE
394			41 TOTAL BENEFITS
2,858			42 (%) BENEFITS/ACCURED SALARY COST
9,058	220	46,096.7	43 COST OF SAL & BEN PER TOTAL WK HR
2		41,172.7	44 LESS OVERTIME PREMIUM PAY
9,056	220	41,163.6	45 STR SAL/BEN COST PER TOTAL WK HR

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REFERENCE NBR: 0830

NATIONAL PAYROLL H' SUMMARY REPORT
ACCOUNTING P D 13-2001
ENDING DATE 07-2001

DATE 12-2001
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REPORT-A

TITLE: VEHICLE SERVICE DRIVER, PART-TIME FLEXIBLE

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
				DOLLARS	HOURS	DOLLARS	HOURLY RATE
3,333,116	203,859	16,3501	01 STRAIGHT TIME HOURS	44,190,613	2,719,731	16,2481	
667,380	27,408	24,3498	02 OVERTIME HOURS (INCLUDES LINE 46)	8,431,271	349,439	24,1280	
			03 HOLIDAY WORK HOURS	31-			
4,000,496	231,267	17,2981	04 WORK HOURS SUBTOTAL	52,621,853	3,069,170	17,1453	
	1		05 STEWARDS DUTY HOURS (NA)		660		
53,566	1,706	31,3985	06 PENALTY OVERTIME (NA)	542,463	17,355	31,2568	
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)				
19,656	1,115	17,6286	07 LIMITED DUTY HOURS (NA)	177,340	10,002	17,7304	
			08 REHABILITATION WORK HOURS (NA)	6,052	378	16,0105	
20,362	1,173	17,3589	09 TRAINING HOURS	651,448	37,621	17,3160	
4,020,858	232,440	17,2984	10 TOTAL WORK HOURS	53,273,301	3,106,791	17,1473	
84,633	21,517	3,9333	11 SUNDAY PREMIUM (NA HOURS)	1,184,291	302,891	3,9099	
125,996	96,863	1,3007	12 NIGHT DIFFERENTIAL (NA HOURS)	1,660,150	1,286,371	1,2905	
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	37,018	4,572	8,0966	
33	3	11,0000	14 OTHER PREMIUM PAY (NA HOURS)	3,241	399	8,1228	
			15 LEAVE WITHOUT PAY (NA HOURS)		29,342		
564	2,812	15,2432	16 TERMINAL LEAVE	85,433	5,050	16,9174	
204,026	12,288	16,6036	17 ANNUAL LEAVE	1,993,019	120,810	16,4971	
			18 HOLIDAY LEAVE	264-	8-	33,0000	
64,534	3,889	16,5939	19 SICK LEAVE	920,523	55,910	16,4643	
			20 MILITARY LEAVE	37,722	2,189	17,2325	
			21 CONVENTION LEAVE				
2,389	139	17,1870	22 OTHER LEAVE	54,763	3,387	16,1685	
9,106	562	16,2028	23 CONTINUATION OF PAY LEAVE	105,738	6,616	15,9821	
280,619	16,915	16,5899	24 TOTAL PAID ABSENCE	3,196,934	193,954	16,4829	
4,512,139	249,355	18,0952	25 GROSS PAY & TOTAL PAID HOURS	59,354,935	3,300,745	17,9822	
204,590	12,325	16,5995	26 LESS TERM, ANN & HOL LEAVE TAKEN	2,078,188	125,852	16,5129	
4,307,549	237,030	18,1730	27 BALANCE LINE 25 - LINE 26	57,276,747	3,174,893	18,0405	
221,895	14,100	15,7372	28 ANNUAL LEAVE ACCRUED	2,903,251	185,866	15,6201	
			29 HOLIDAY LEAVE ACCRUED				
4,529,444	251,130	18,0362	30 ACCRUED SALARY COST	60,179,998	3,360,759	17,9066	
			31 BENEFITS-USPS CONTRIBUTION				
436,259			32 HEALTH BENEFITS	5,638,271			
23,389			33 LIFE INSURANCE	309,372			
386,129			34 RETIREMENT	5,098,193			
103,497			35 THRIFT SAVINGS PLAN (TSP)	1,201,962			
			36 TSP FIDUCIARY INSURANCE				
			37 SOCIAL SECURITY	3,585,645			
272,230			38 MEDICARE	845,458			
64,141			39 PAYROLL BENEFITS SUBTOTAL	16,678,901			
1,285,645			40 UNIFORM ALLOWANCE	449,934			
109,902			41 TOTAL BENEFITS	17,128,835			
1,395,547			42 (%) BENEFITS/ACCRUED SALARY COST				
5,924,991	232,440	30,8105	43 COST OF SAL & BEN PER TOTAL WK HR	77,308,833	3,106,791	28,4626	
231,183		25,4904	44 LESS OVERTIME PREMIUM PAY	2,898,205		24,8838	
5,693,808	232,440	24,4958	45 STR SAL/BEN COST PER TOTAL WK HR	74,410,628	3,106,791	23,9509	

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B/A FDC SUB
REFERENCE NBR: 0835

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PE 13-2001
ENDING DATE 09-07-2001

DATE C 2-2001
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REPORT-A

TITLE: VEHICLE SERVICE DRIVER, TRANSITIONAL

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
809	65	12.4461	01	STRAIGHT TIME HOURS	11,441	915	12.5038	
303	17	17.8235	02	OVERTIME HOURS (INCLUDES LINE 46)	1,870	105	17.8095	
			03	HOLIDAY WORK HOURS				
			04	WORK HOURS SUBTOTAL				
1,112	82	13.5609	05	STEWARDS DUTY HOURS (NA)	13,311	1,020	13.0500	
			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				
1,112	82	13.5609	11	SUNDAY PREMIUM (NA HOURS)	13,311	1,020	13.0500	
			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				
1,112	82	13.5609	25	GROSS PAY & TOTAL PAID HOURS	13,311	1,020	13.0500	
			26	LESS TERM, ANN & HOL LEAVE TAKEN				
1,112	82	13.5609	27	BALANCE LINE 25 - LINE 26	13,311	1,020	13.0500	
			28	ANNUAL LEAVE ACCRUED				
			29	HOLIDAY LEAVE ACCRUED				
1,112	82	13.5609	30	ACCRUED SALARY COST	13,311	1,020	13.0500	
			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				
86			41	TOTAL BENEFITS	1,048			
			42	(%) BENEFITS/ACCURED SALARY COST				
1,198	82	7.7338	43	COST OF SAL & BEN PER TOTAL WK HR	14,359	1,020	7.8731	
101			44	LESS OVERTIME PREMIUM PAY	623			
1,097	82	13.3780	45	STR SAL/BEN COST PER TOTAL WK HR	13,736	1,020	13.4666	

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NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING P 13-2001
ENDING DATE 07-07-2001
TITLE: VEHICLE SERVICE DRIVER, BARGAINING SUB-TOTAL

DATE 7-2-2001
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REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
20,704,701	1,133,479	18.2665	01 STRAIGHT TIME HOURS	280,249,165	15,364,752	18.2397
4,421,149	155,106	28.5040	02 OVERTIME HOURS (INCLUDES LINE 46)	57,094,325	2,016,613	28.3119
317,491	16,987	18.6902	03 HOLIDAY WORK HOURS	3,642,609	195,400	18.6418
25,443,341	1,305,572	19.4882	04 WORK HOURS SUBTOTAL	340,986,099	17,576,765	19.3998
	237		05 STEWARDS DUTY HOURS (NA)		24,887	
667,713	18,191	36.7056	06 PENALTY OVERTIME (NA)	6,835,005	185,485	36.8493
152,201	7,773	19.5807	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	2,302,229	117,011	19.6753
105,940	5,437	19.4850	07 LIMITED DUTY HOURS (NA)	1,540,389	78,660	19.5828
60,425	3,161	19.1157	08 REHABILITATION WORK HOURS (NA)	1,674,204	87,684	19.0936
25,503,766	1,308,733	19.4873	09 TRAINING HOURS	342,660,303	17,664,449	19.3983
364,152	82,979	4.3884	10 TOTAL WORK HOURS	5,046,643	1,153,054	4.3767
825,142	559,702	1.4742	11 SUNDAY PREMIUM (NA HOURS)	11,224,802	7,620,475	1.4729
			12 NIGHT DIFFERENTIAL (NA HOURS)	186,663	20,386	9.1564
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	103,828	11,282	9.2029
			14 OTHER PREMIUM PAY (NA HOURS)			
7,252	772	9.3937	15 LEAVE WITHOUT PAY (NA HOURS)	857,769	39,816	21.5433
			16 TERMINAL LEAVE	27,332,877	1,471,993	18.5686
58,930	3,004	19.6171	17 ANNUAL LEAVE	11,404,395	610,321	18.6858
2,843,331	152,765	18.6124	18 HOLIDAY LEAVE	13,901,819	747,087	18.6080
1,135,061	60,699	18.6998	19 SICK LEAVE	312,889	17,159	18.2346
1,011,609	54,005	18.7317	20 MILITARY LEAVE			
11,048	585	18.8854	21 CONVENTION LEAVE			
			22 OTHER LEAVE	682,627	36,855	18.5219
34,419	1,823	18.8804	23 CONTINUATION OF PAY LEAVE	765,118	42,262	18.1041
44,093	2,447	18.0192	24 TOTAL PAID ABSENCE	55,257,494	2,965,493	18.6334
5,138,491	275,328	18.6631	25 GROSS PAY & TOTAL PAID HOURS	414,479,733	20,629,942	20.0911
31,838,803	1,584,061	20.0994	26 LESS TERM, ANN & HOL LEAVE TAKEN	39,595,041	2,122,130	18.6581
4,037,322	216,468	18.6508	27 BALANCE LINE 25 - LINE 26	374,884,692	18,507,812	20.2554
27,801,481	1,367,593	20.3287	28 ANNUAL LEAVE ACCRUED	28,157,266	1,526,271	18.4484
2,146,954	116,225	18.4723	29 HOLIDAY LEAVE ACCRUED	11,416,655	611,639	18.6656
874,052	46,782	18.6835	30 ACCRUED SALARY COST	414,458,613	20,645,722	20.0747
30,822,487	1,530,600		31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	39,851,632		
3,133,789			33 LIFE INSURANCE	2,180,715		
168,030			34 RETIREMENT	33,585,462		
2,585,741			35 THRIFT SAVINGS PLAN (TSP)	10,831,044		
853,246			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY			
1,591,323			38 MEDICARE	20,593,554		
452,031			39 PAYROLL BENEFITS SUBTOTAL	5,907,315		
8,784,160			40 UNIFORM ALLOWANCE	112,949,722		
593,278			41 TOTAL BENEFITS	2,440,813		
9,377,438			42 (%) BENEFITS/ACCRUED SALARY COST	115,390,535		
			43 COST OF SAL & BEN PER TOTAL WK HR	529,849,148	17,664,449	27.8412
40,199,925	1,308,733	30.7166	44 LESS OVERTIME PREMIUM PAY	20,153,856		29.9952
1,583,751			45 STR SAL/BEN COST PER TOTAL WK HR	509,695,292	17,664,449	28.8542
38,616,174	1,308,733	29.5065				

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REFERENCE NBR: 0850

NATIONAL PAYROLL MC SUMMARY REPORT
ACCOUNTING PE J 13-2001
ENDING DATE 09-07-2001

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REPORT-A

TITLE: VEHICLE SERVICE DRIVER, CASUAL

CURRENT PERIOD			AVERAGE			YEAR-TO-DATE-PERIOD			AVERAGE			
DOLLARS	HOURS	HOURLY RATE	DESCRIPTION	DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS	HOURLY RATE
204,108	14,947	13.6554	01 STRAIGHT TIME HOURS	3,158,464	230,645	13.6940						
26,237	1,291	20.3230	02 OVERTIME HOURS (INCLUDES LINE 46)	488,284	23,624	20.6689						
			03 HOLIDAY WORK HOURS									
230,345	16,238	14.1855	04 WORK HOURS SUBTOTAL	3,646,748	254,269	14.3420						
			05 STEWARDS DUTY HOURS (NA)									
			06 PENALTY OVERTIME (NA)									
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)									
332	22	15.0909	07 LIMITED DUTY HOURS (NA)	805	50	16.1000						
			08 REHABILITATION WORK HOURS (NA)									
7,801	544	14.3400	09 TRAINING HOURS	232,353	15,792	14.7133						
238,146	16,782	14.1905	10 TOTAL WORK HOURS	3,879,101	270,061	14.3637						
			11 SUNDAY PREMIUM (NA HOURS)									
7,043	6,307	1.1166	12 NIGHT DIFFERENTIAL (NA HOURS)	121,214	108,993	1.1121						
			13 CHRISTMAS DAY PREMIUM (NA HOURS)									
	20		14 OTHER PREMIUM PAY (NA HOURS)	30	5	6.0000						
			15 LEAVE WITHOUT PAY (NA HOURS)		348							
			16 TERMINAL LEAVE									
			17 ANNUAL LEAVE									
			18 HOLIDAY LEAVE									
			19 SICK LEAVE									
			20 MILITARY LEAVE									
			21 CONVENTION LEAVE									
			22 OTHER LEAVE									
106	8	13.2500	23 CONTINUATION OF PAY LEAVE	682	40	17.0500						
106	8	13.2500	24 TOTAL PAID ABSENCE	682	40	17.0500						
245,295	16,790	14.6095	25 GROSS PAY & TOTAL PAID HOURS	4,001,027	270,101	14.8130						
			26 LESS TERM, ANN & HOL LEAVE TAKEN									
245,295	16,790	14.6095	27 BALANCE LINE 25 - LINE 26	4,001,027	270,101	14.8130						
			28 ANNUAL LEAVE ACCRUED									
			29 HOLIDAY LEAVE ACCRUED									
245,295	16,790	14.6095	30 ACCRUED SALARY COST	4,001,027	270,101	14.8130						
			31 BENEFITS-USPS CONTRIBUTION									
			32 HEALTH BENEFITS	2								
			33 LIFE INSURANCE	2								
			34 RETIREMENT	2								
			35 THRIFT SAVINGS PLAN (TSP)									
			36 TSP FIDUCIARY INSURANCE									
15,213		7.6520	37 SOCIAL SECURITY	247,624								
3,557		15.7350	38 MEDICARE	57,906								
18,770			39 PAYROLL BENEFITS SUBTOTAL	305,534								
			40 UNIFORM ALLOWANCE									
18,770			41 TOTAL BENEFITS	305,534								
			42 (%) BENEFITS/ACCRUED SALARY COST									
264,065	16,782	15.7350	43 COST OF SAL & BEN PER TOTAL WK HR	4,306,561	270,061	15.9466						
8,737			44 LESS OVERTIME PREMIUM PAY	162,599								
255,328	16,782	15.2143	45 STR SAL/BEN COST PER TOTAL WK HR	4,143,962	270,061	15.3445						

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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P D 13-2001
ENDING DATE 07-2001
TITLE: VEHICLE SERVICE DRIVER, CONSOLIDATED

DATE '2-2001
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REPORT-A

CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
DOLLARS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE
20,908,809	1,148,426	18.2064	01 STRAIGHT TIME HOURS	283,407,629	15,595,397	18.1725
4,447,386	156,397	28.4365	02 OVERTIME HOURS (INCLUDES LINE 46)	57,582,609	2,040,237	28.2334
317,491	16,987	18.6902	03 HOLIDAY WORK HOURS	3,642,609	195,400	18.6418
25,673,686	1,321,810	19.4231	04 WORK HOURS SUBTOTAL	344,632,847	17,831,034	19.3276
	237		05 STEWARDS DUTY HOURS (NA)		24,887	
667,713	18,191	36.7056	06 PENALTY OVERTIME (NA)	6,835,005	185,485	36.8493
152,533	7,795	19.5680	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	2,303,034	117,061	19.6737
105,940	5,437	19.4850	07 LIMITED DUTY HOURS (NA)	1,540,389	78,660	19.5828
68,226	3,705	18.4145	08 REHABILITATION WORK HOURS (NA)	1,906,557	103,476	18.4251
25,741,912	1,325,515	19.4203	09 TRAINING HOURS	346,539,404	17,934,510	19.3224
364,152	82,979	4.3884	10 TOTAL WORK HOURS	5,046,643	1,153,054	4.3767
832,185	566,009	1.4702	11 SUNDAY PREMIUM (NA HOURS)	11,346,016	7,729,468	1.4678
			12 NIGHT DIFFERENTIAL (NA HOURS)	186,663	20,386	9.1564
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	103,858	11,287	9.2015
7,252	772	9.3937	14 OTHER PREMIUM PAY (NA HOURS)			
	45,746		15 LEAVE WITHOUT PAY (NA HOURS)	857,769	510,483	1.287
58,930	3,004	19.6171	16 TERMINAL LEAVE	27,332,877	39,816	21.5433
2,843,331	152,765	18.6124	17 ANNUAL LEAVE	1,471,993	18,5686	18.5686
1,135,061	60,699	18.6998	18 HOLIDAY LEAVE	11,404,395	610,321	18.6858
1,011,609	54,005	18.7317	19 SICK LEAVE	13,901,819	747,087	18.6080
11,048	585	18.8854	20 MILITARY LEAVE	312,889	17,159	18.2346
			21 CONVENTION LEAVE			
34,419	1,823	18.8804	22 OTHER LEAVE	682,627	36,855	18.5219
44,199	2,455	18.0036	23 CONTINUATION OF PAY LEAVE	765,800	42,302	18.1031
5,138,597	275,336	18.6630	24 TOTAL PAID ABSENCE	55,258,176	2,965,533	18.6334
32,084,098	1,600,851	20.0419	25 GROSS PAY & TOTAL PAID HOURS	418,480,760	20,900,043	20.0229
4,037,322	216,468	18.6508	26 LESS TERM, ANN & HOL LEAVE TAKEN	39,595,041	2,122,130	18.6581
28,046,776	1,384,383	20.2594	27 BALANCE LINE 25 - LINE 26	378,885,719	18,777,913	20.1772
2,146,954	116,225	18.4723	28 ANNUAL LEAVE ACCRUED	28,157,266	1,526,271	18.4484
874,052	46,782	18.6835	29 HOLIDAY LEAVE ACCRUED	11,416,655	611,639	18.6656
31,067,782	1,547,390	20.0775	30 ACCRUED SALARY COST	418,459,640	20,915,823	20.0068
			31 BENEFITS-USPS CONTRIBUTION			
3,133,789			32 HEALTH BENEFITS	39,851,634		
168,030			33 LIFE INSURANCE	2,180,715		
2,585,741			34 RETIREMENT	33,585,464		
853,246			35 THRIFT SAVINGS PLAN (TSP)	10,831,044		
			36 TSP FIDUCIARY INSURANCE			
1,606,536			37 SOCIAL SECURITY	20,841,178		
455,588			38 MEDICARE	5,965,221		
8,802,930			39 PAYROLL BENEFITS SUBTOTAL	113,255,256		
593,278			40 UNIFORM ALLOWANCE	2,440,813		
9,396,208			41 TOTAL BENEFITS	115,696,069		
40,463,990	1,325,515	30.2442	42 (%) BENEFITS/ACCURED SALARY COST	534,155,709	17,934,510	27.6480
1,592,488		30.5269	43 COST OF SAL & BEN PER TOTAL WK HR	20,316,455		29.7836
38,871,502	1,325,515	29.3255	44 LESS OVERTIME PREMIUM PAY	513,839,254	17,934,510	28.6508
			45 STR SAL/BEN COST PER TOTAL WK HR			

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REFERENCE NBR: 1010

NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P. D 13-2001
ENDING DATE 09-07-2001

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REPORT-A

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

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
148,541,045	8,234,860	18.0380	1,946,274,359	107,346,540	18.1307
2,682,661	98,937	27.1148	53,654,548	1,995,145	26.8925
463,610	23,392	19.8191	4,865,437	244,616	19.8901
151,687,316	8,357,189	18.1505	2,004,794,344	109,586,301	18.2942
	1,704			22,728	
299,747	16,625	18.0298	1,067	3	26.3333
29,274	1,623	18.0369	6,655,770	366,200	31.3823
			875,785	48,341	18.1752
151,687,316	8,357,189	18.1505	2,004,794,344	109,586,301	18.1168
1,425,205	160,888	8.8583	17	8	2.1250
305,030	338,226	20.5615	283,199	28,296	10.0084
15,243,490	771,666	19.7539	17,511,654	1,973,166	8.8749
8,983,899	466,396	19.2648	4,028,348	177,914	22.6421
6,729,007	342,288	19.6589	183,070,123	9,195,772	19.9080
32,346	1,792	18.0502	88,838,195	4,564,400	19.4632
			93,303,667	4,702,419	19.8416
			410,728	21,512	19.0929
787,822	42,984	18.3282	11,115,148	591,966	18.7766
175,436	9,025	19.4388	2,451,422	118,710	20.6505
32,257,030	1,648,926	19.5624	383,217,631	19,372,693	19.7813
185,369,551	10,006,115	18.5256	2,405,806,845	128,958,994	18.6555
24,532,419	1,252,837	19.5814	275,936,666	13,938,086	19.7973
160,837,132	8,753,278	18.3745	2,129,870,179	115,020,908	18.5172
13,763,623	699,114	19.6872	179,514,930	9,056,698	19.8212
6,860,435	356,166	19.2619	88,311,283	4,554,515	19.3898
181,461,190	9,808,558	18.5002	2,397,636,392	128,632,121	18.6399
19,896,214			245,551,949		
1,175,378			15,123,008		
17,849,037			228,820,354		
5,784,424			72,091,246		
9,740,936			125,418,321		
2,621,352			34,058,084		
57,067,341			721,062,962		
57,067,341					
238,528,531	8,357,189	31.4487	721,062,962		
893,326	28,5417	28.5417			
237,635,205	8,357,189	28.4348	3,118,759,354	109,586,301	30.0731
			17,866,622		28.4593
			3,100,892,732	109,586,301	28.2963

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NATIONAL PAYROLL SUMMARY REPORT
ACCOUNTING PL 13-2001
ENDING DATE 09-07-2001
TITLE: RURAL CARRIER, PART-TIME FLEXIBLE (DES. 76)

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DOLLARS	CURRENT PERIOD		AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
	HOURS	HOURS			DOLLARS	HOURS	
824,068	57,197	14,4075	01 STRAIGHT TIME HOURS		6,098,094	425,123	14.3443
139,631	6,834	20.4318	02 OVERTIME HOURS (INCLUDES LINE 46)		1,289,740	62,938	20.4922
			03 HOLIDAY WORK HOURS				
963,699	64,031	15.0505	04 WORK HOURS SUBTOTAL		7,387,834	488,061	15.1371
			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		1,173	83	14.1325
963,699	64,031	15.0505	10 TOTAL WORK HOURS		7,387,834	488,061	15.1371
			11 SUNDAY PREMIUM (NA HOURS)				
			12 NIGHT DIFFERENTIAL (NA HOURS)		44	56	7.857
			13 CHRISTMAS DAY PREMIUM (NA HOURS)				
			14 OTHER PREMIUM PAY (NA HOURS)				
			15 LEAVE WITHOUT PAY (NA HOURS)				
			16 TERMINAL LEAVE		3,484	248	14.0483
			17 ANNUAL LEAVE		52,759	3,728	14.1520
			18 HOLIDAY LEAVE				
			19 SICK LEAVE		34,820	2,459	14.1602
			20 MILITARY LEAVE				
			21 CONVENTION LEAVE				
			22 OTHER LEAVE		3,077	219	14.0502
			23 CONTINUATION OF PAY LEAVE		7,117	491	14.4949
			24 TOTAL PAID ABSENCE		101,257	7,145	14.1717
			25 GROSS PAY & TOTAL PAID HOURS		7,489,135	495,206	15.1232
			26 LESS TERM, ANN & HOL LEAVE TAKEN		56,243	3,976	14.1456
			27 BALANCE LINE 25 - LINE 26		7,432,892	491,230	15.1311
			28 ANNUAL LEAVE ACCRUED		289,810	21,350	13.5742
			29 HOLIDAY LEAVE ACCRUED				
			30 ACCRUED SALARY COST				
			31 BENEFITS-USPS CONTRIBUTION		7,722,702	512,580	15.0663
			32 HEALTH BENEFITS		547,621		
			33 LIFE INSURANCE		41,356		
			34 RETIREMENT		658,258		
			35 THRIFT SAVINGS PLAN (TSP)		6,967		
			36 TSP FIDUCIARY INSURANCE				
			37 SOCIAL SECURITY		457,236		
			38 MEDICARE		106,939		
			39 PAYROLL BENEFITS SUBTOTAL		1,818,377		
			40 UNIFORM ALLOWANCE				
			41 TOTAL BENEFITS		1,818,377		
			42 (%) BENEFITS/ACCRUED SALARY COST				
			43 COST OF SAL & BEN PER TOTAL WK HR		9,541,079	488,061	23.5458
			44 LESS OVERTIME PREMIUM PAY		429,483		19.5489
			45 STR SAL/BEN COST PER TOTAL WK HR		9,111,596	488,061	18.6689

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001
TITLE: RURAL CARRIER, VAC. ROUTE (DES. 72)

DATE 2-2001
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CURRENT PERIOD	AVERAGE	DESCRIPTION	YEAR-TO-DATE PERIOD	AVERAGE
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURLY RATE
1,743-	88-	01 STRAIGHT TIME HOURS	69,697-	3,831-
		02 OVERTIME HOURS (INCLUDES LINE 46)	325	25
		03 HOLIDAY WORK HOURS		
1,743-	88-	04 WORK HOURS SUBTOTAL	69,372-	3,806-
		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		
1,743-	88-	10 TOTAL WORK HOURS	69,372-	3,806-
		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)		528
		16 TERMINAL LEAVE		
		17 ANNUAL LEAVE	138	8
		18 HOLIDAY LEAVE		
		19 SICK LEAVE		
		20 MILITARY LEAVE		
		21 CONVENTION LEAVE		
		22 OTHER LEAVE		
		23 CONTINUATION OF PAY LEAVE		
		24 TOTAL PAID ABSENCE	138	8
1,743-	88-	25 GROSS PAY & TOTAL PAID HOURS	69,234-	3,798-
		26 LESS TERM, ANN & HOL LEAVE TAKEN	138	8
1,743-	88-	27 BALANCE LINE 25 - LINE 26	69,372-	3,806-
353	20	28 ANNUAL LEAVE ACCRUED	2,481	136
		29 HOLIDAY LEAVE ACCRUED		
1,390-	68-	30 ACCRUED SALARY COST	66,891-	3,670-
		31 BENEFITS-USPS CONTRIBUTION		
		32 HEALTH BENEFITS	2,386-	
		33 LIFE INSURANCE	161-	
		34 RETIREMENT	2,441-	
		35 THRIFT SAVINGS PLAN (TSP)	749-	
		36 TSP FIDUCIARY INSURANCE		
		37 SOCIAL SECURITY	7,094-	
128-		38 MEDICARE	1,697-	
30-		39 PAYROLL BENEFITS SUBTOTAL	14,528-	
158-		40 UNIFORM ALLOWANCE		
		41 TOTAL BENEFITS	14,528-	
1,548-	88-	42 (%) BENEFITS/ACCRUED SALARY COST	81,419-	3,806-
		43 COST OF SAL & BEN PER TOTAL WK HR	108	
1,548-	88-	44 LESS OVERTIME PREMIUM PAY	81,527-	3,806-
		45 STR SAL/BEN COST PER TOTAL WK HR		21,4206

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YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURLY RATE

89,854	4,447	20,2055	01 STRAIGHT TIME HOURS	1,081,992	53,895	20,075
1,890	68	27,7941	02 OVERTIME HOURS (INCLUDES LINE 46)	39,759	1,342	29,626
91,744	4,515	20,3198	03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL	1,121,751	55,237	20,307
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)	1,028	53	19,396
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
91,744	4,515	20,3198	10 TOTAL WORK HOURS	1,121,751	55,237	20,3079
			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	547		
			17 ANNUAL LEAVE			
			18 HOLIDAY LEAVE			
			19 SICK LEAVE			
			20 MILITARY LEAVE			
			21 CONVENTION LEAVE			
			22 OTHER LEAVE	116	6	19,3333
			23 CONTINUATION OF PAY LEAVE			
91,744	4,515	20,3198	24 TOTAL PAID ABSENCE	663	6	110,5000
			25 GROSS PAY & TOTAL PAID HOURS	1,122,414	55,243	20,3177
91,744	4,515	20,3198	26 LESS TERM, ANN & HOL LEAVE TAKEN	547		
			27 BALANCE LINE 25 - LINE 26	1,121,867	55,243	20,3078
			28 ANNUAL LEAVE ACCRUED			
91,744	4,515	20,3198	29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST	1,121,867	55,243	20,3078
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT	898		
151			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
5,685			37 SOCIAL SECURITY	69,438		
1,329			38 MEDICARE	16,255		
7,165			39 PAYROLL BENEFITS SUBTOTAL	86,591		
			40 UNIFORM ALLOWANCE			
7,165			41 TOTAL BENEFITS	86,591		
			42 (%) BENEFITS/ACCRUED SALARY COST			
98,909	4,515	7,8097	43 COST OF SAL & BEN PER TOTAL WK HR	1,208,458	55,237	7,7184
629		21,9067	44 LESS OVERTIME PREMIUM PAY	13,240		21,8776
98,280	4,515	21,7674	45 STR SAL/BEN COST PER TOTAL WK HR	1,195,218	55,237	21,6379

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REFERENCE NBR: 1035

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001

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REPORT-A

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

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
1,798,055	130,655	13,7618	01	STRAIGHT TIME HOURS	24,048,606	1,765,340	13,6226	
121,611	5,839	20,8273	02	OVERTIME HOURS (INCLUDES LINE 46)	2,797,205	134,955	20,7269	
			03	HOLIDAY WORK HOURS				
1,919,666	136,494	14,0641	04	WORK HOURS SUBTOTAL	26,845,811	1,900,295	14,1271	
			05	STEWARDS DUTY HOURS (NA)				
			06	PENALTY OVERTIME (NA)				
1,590	114	13,9473	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	34,919	2,542	13,7368	
			07	LIMITED DUTY HOURS (NA)	444	34	13,0588	
			08	REHABILITATION WORK HOURS (NA)				
			09	TRAINING HOURS				
1,919,666	136,494	14,0641	10	TOTAL WORK HOURS	26,845,811	1,900,295	14,1271	
			11	SUNDAY PREMIUM (NA HOURS)				
			12	NIGHT DIFFERENTIAL (NA HOURS)				
			13	CHRISTMAS DAY PREMIUM (NA HOURS)				
1,945	20,962	13,5069	14	OTHER PREMIUM PAY (NA HOURS)	29,307	2,068	14,1716	
77,588	5,640	13,7567	15	LEAVE WITHOUT PAY (NA HOURS)	887,277	64,871	13,6775	
			16	TERMINAL LEAVE				
			17	ANNUAL LEAVE				
41,909	3,032	13,8222	18	HOLIDAY LEAVE	561,933	41,304	13,6048	
			19	SICK LEAVE				
			20	MILITARY LEAVE				
			21	CONVENTION LEAVE				
3,162	232	13,6293	22	OTHER LEAVE	42,059	3,088	13,6201	
973	72	13,5138	23	CONTINUATION OF PAY LEAVE	12,376	81	14,0476	
125,577	9,120	13,7694	24	TOTAL PAID ABSENCE	1,532,952	112,212	13,6612	
2,045,243	145,614	14,0456	25	GROSS PAY & TOTAL PAID HOURS	28,378,763	2,012,507	14,1011	
79,533	5,784	13,7505	26	LESS TERM, ANN & HOL LEAVE TAKEN	916,584	66,939	13,6928	
1,965,710	139,830	14,0578	27	BALANCE LINE 25 - LINE 26	27,462,179	1,945,568	14,1152	
87,104	6,328	13,7648	28	ANNUAL LEAVE ACCRUED	1,150,527	84,299	13,6481	
			29	HOLIDAY LEAVE ACCRUED				
2,052,814	146,158	14,0451	30	ACCRUED SALARY COST	28,612,706	2,029,867	14,0958	
			31	BENEFITS-USPS CONTRIBUTION				
191			32	HEALTH BENEFITS	191			
			33	LIFE INSURANCE				
			34	RETIREMENT				
			35	THRIFT SAVINGS PLAN (TSP)				
126,762			36	TSP FIDUCIARY INSURANCE	1,755,953			
29,646			37	SOCIAL SECURITY	410,665			
156,599			38	MEDICARE	2,166,809			
			39	PAYROLL BENEFITS SUBTOTAL				
156,599			40	UNIFORM ALLOWANCE				
			41	TOTAL BENEFITS	2,166,809			
2,209,413	136,494	7,6285	42	(%) BENEFITS/ACCURED SALARY COST	30,779,515	1,900,295	7,5728	
40,496		16,1868	43	COST OF SAL & BEN PER TOTAL WK HR	931,469		16,1972	
2,168,917	136,494	15,8902	44	LESS OVERTIME PREMIUM PAY				
			45	STR SAL/BEN COST PER TOTAL WK HR	29,848,046	1,900,295	15,7070	

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REPORT: WAW120P1 SFX
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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING F D 13-2001
ENDING DATE 07-2001

DATE

12-2001
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REPORT-A

TITLE: RURAL CARRIER, RELIEF (DES. 75)

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
425,191	24,981	17.0205	6,107,898	363,537	16.8014
18,873	728	25.9244	371,788	14,313	25.9755
444,064	25,709	17.2727	6,479,686	377,850	17.1488
1,750	103	16.9902	60,233	3,583	16.8107
444,064	25,709	17.2727	16,729	1,005	16.6457
			6,479,686	377,850	17.1488

DATE 2-2004

CURRENT PERIOD	PERIOD	AVERAGE	YEAR-TO-DATE PERIOD	AVERAGE	
HOURS	HOURLY RATE	PERIOD	HOURLY RATE	PERIOD	
70,545	3,612	19,5307	1,005,650	51,896	19,3781
1,084	40	27,1000	27,333	1,002	27,2784
71,629	3,652	19,6136	1,032,983	52,898	19,5278
71,629	3,652	19,6136	1,032,983	52,898	19,5278
4,675	241	19,3983	13,386	690	19,4000
698	36	19,3888	67,330	3,476	19,3699
			45,629	2,315	19,7101
97	5	19,4000	5,859	302	19,4006
5,470	282	19,3971	132,204	6,783	19,4904
77,099	3,934	19,5981	1,165,187	59,681	19,5235
4,675	241	19,3983	80,716	4,166	19,3749
72,424	3,693	19,6111	1,084,471	55,515	19,5347
4,706	254	18,5275	73,476	3,961	18,5498
77,130	3,947	19,5414	1,157,947	59,476	19,4691
19			4-		
153			247		
			1,731		
			1-		
4,630			69,183		
1,115			16,540		
5,917			87,696		
5,917			87,696		
83,047	3,652	7,6714	1,245,643	52,898	7,5734
361		22,7401	9,102		23,5480
32,686	3,652	22,6412	1,236,541	52,898	23,3759

DATE 2-2001

YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURS
	HOURLY RATE

41,056,719	2,998,943	13,6903	01 STRAIGHT TIME HOURS	536,939,368	39,772,154	13,5003
2,592,445	123,937	20,9174	02 OVERTIME HOURS (INCLUDES LINE 46)	51,048,817	2,436,308	20,9533
			03 HOLIDAY WORK HOURS			
43,649,164	3,122,880	13,9772	04 WORK HOURS SUBTOTAL	587,988,185	42,208,462	13,9305
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)	26-	1-	26,0000
43,026	3,153	13,6460	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	824,231	60,641	13,5919
2,874	206	13,9514	08 LIMITED DUTY HOURS (NA)	114,413	8,698	13,1539
			09 REHABILITATION WORK HOURS (NA)			
			10 TRAINING HOURS			
43,649,164	3,122,880	13,9772	11 TOTAL WORK HOURS	587,988,185	42,208,462	13,9305
			12 SUNDAY PREMIUM (NA HOURS)			
			13 NIGHT DIFFERENTIAL (NA HOURS)	404	429	9417
			14 CHRISTMAS DAY PREMIUM (NA HOURS)			
			15 OTHER PREMIUM PAY (NA HOURS)	4	1	4,0000
			16 LEAVE WITHOUT PAY (NA HOURS)			
297-	96	13,5000	17 TERMINAL LEAVE	1,799-	3,063-	4,4640
25,760	1,882	13,6875	18 ANNUAL LEAVE	1,641,618	119,466	13,7412
			19 HOLIDAY LEAVE	118-	24-	4,9166
			20 SICK LEAVE	5,759	406	14,1847
			21 MILITARY LEAVE			
			22 CONVENTION LEAVE			
2,661	197	13,5076	23 OTHER LEAVE	40,061	2,833	14,1408
14,196	1,042	13,6238	24 CONTINUATION OF PAY LEAVE	376,165	26,142	14,3892
42,320	3,099	13,6560	25 TOTAL PAID ABSENCE	2,061,686	148,420	13,8908
43,691,484	3,125,979	13,9768	26 GROSS PAY & TOTAL PAID HOURS	590,050,279	42,356,882	13,9304
25,463	1,860	13,6897	27 LESS TERM, ANN & HOL LEAVE TAKEN	1,639,701	119,039	13,7744
43,666,021	3,124,119	13,9770	28 BALANCE LINE 25 - LINE 26	588,410,578	42,237,843	13,9308
			29 ANNUAL LEAVE ACCRUED	1,120	54	20,7407
			30 HOLIDAY LEAVE ACCRUED	407	19	21,4210
43,666,021	3,124,119	13,9770	31 ACCRUED SALARY COST	588,412,105	42,237,916	13,9308
			32 BENEFITS-USPS CONTRIBUTION			
			33 HEALTH BENEFITS	4,214		
18			34 LIFE INSURANCE	244		
252			35 RETIREMENT	2,015		
6			36 THRIFT SAVINGS PLAN (TSP)	149		
2,709,121			37 TSP FIDUCIARY INSURANCE			
633,464			38 SOCIAL SECURITY	36,604,066		
3,342,861			39 MEDICARE	8,559,772		
			40 PAYROLL BENEFITS SUBTOTAL	45,170,460		
			41 UNIFORM ALLOWANCE			
3,342,861			42 TOTAL BENEFITS	45,170,460		
			43 COST OF SAL & BEN PER TOTAL WK COST			
47,008,882	3,122,880	7,6555	44 LESS OVERTIME PREMIUM PAY	633,582,565	42,208,462	7,6766
863,284		15,0530	45 STR SAL/BEN COST PER TOTAL WK HR	16,999,252		15,0107
46,145,598	3,122,880	14,7766		616,583,313	42,208,462	14,6080

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B/A FDC SUB
REFERENCE NBR: 1060

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001

DATE 2-2001
REPORT-A

TITLE: RURAL ASSOCIATE ON AUX ROUTE (DES 79)

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
10,673,365	747,851	14,2720	01 STRAIGHT TIME HOURS	139,898,869	9,882,072	14,1568		
342,964	15,802	21,7038	02 OVERTIME HOURS (INCLUDES LINE 46)	7,410,304	341,673	21,6882		
			03 HOLIDAY WORK HOURS					
11,016,329	763,653	14,4258	04 WORK HOURS SUBTOTAL	147,309,173	10,223,745	14,4085		
			05 STEWARDS DUTY HOURS (NA)					
			06 PENALTY OVERTIME (NA)					
986	73	13,5068	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	39,675	2,769	14,3282		
			08 LIMITED DUTY HOURS (NA)	611	60	10,1833		
			09 REHABILITATION WORK HOURS (NA)					
			10 TRAINING HOURS					
11,016,329	763,653	14,4258	11 TOTAL WORK HOURS	147,309,173	10,223,745	14,4085		
			12 SUNDAY PREMIUM (NA HOURS)					
			13 NIGHT DIFFERENTIAL (NA HOURS)					
			14 CHRISTMAS DAY PREMIUM (NA HOURS)	28	27	1,0370		
			15 OTHER PREMIUM PAY (NA HOURS)					
			16 LEAVE WITHOUT PAY (NA HOURS)					
4,368	320	13,6500	17 TERMINAL LEAVE	109,199	7,282	14,9957		
318,633	22,006	14,4793	18 ANNUAL LEAVE	3,463,254	241,638	14,3324		
			19 HOLIDAY LEAVE					
141,764	9,798	14,4686	20 SICK LEAVE	2,059,280	142,946	14,4059		
			21 MILITARY LEAVE					
			22 CONVENTION LEAVE					
9,780	645	15,1627	23 OTHER LEAVE	125,482	7,738	16,2163		
3,176	216	14,7037	24 CONTINUATION OF PAY LEAVE	136,016	9,725	13,9862		
477,721	32,985	14,4829	25 TOTAL PAID ABSENCE	5,893,231	409,337	14,3970		
11,494,050	796,638	14,4281	26 GROSS PAY & TOTAL PAID HOURS	153,202,432	10,633,082	14,4080		
323,001	22,326	14,4674	27 LESS TERM, ANN & HOL LEAVE TAKEN	3,572,453	248,928	14,3513		
11,171,049	774,312	14,4270	28 BALANCE LINE 25 - LINE 26	149,629,979	10,384,154	14,4094		
339,027	23,692	14,3097	29 ANNUAL LEAVE ACCRUED	4,616,832	325,076	14,2023		
			30 HOLIDAY LEAVE ACCRUED					
11,510,076	798,004	14,4235	31 ACCRUED SALARY COST	154,246,811	10,709,230	14,4031		
			32 BENEFITS-USPS CONTRIBUTION					
109			33 HEALTH BENEFITS	2,038				
3-			34 LIFE INSURANCE	38-				
102			35 RETIREMENT	1,286				
55			36 THRIFT SAVINGS PLAN (TSP)	695				
			37 TSP FIDUCIARY INSURANCE					
709,353			38 SOCIAL SECURITY	9,444,326				
165,660			39 MEDICARE	2,208,744				
874,276			40 PAYROLL BENEFITS SUBTOTAL	11,657,051				
			41 UNIFORM ALLOWANCE					
874,276			42 TOTAL BENEFITS	11,657,051				
			43 (%) BENEFITS/ACCRUED SALARY COST					
12,384,352	763,653	7,5957	44 COST OF SAL & BEN PER TOTAL WK HR	165,903,862	10,223,745	7,5574		
114,207		16,2172	45 LESS OVERTIME PREMIUM PAY	2,467,631		16,2273		
12,270,145	763,653	16,0676	46 STR SAL/BEN COST PER TOTAL WK HR	163,436,231	10,223,745	15,9859		

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REFERENCE NBR: 1065

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 07-07-2001
TITLE: RURAL CARR. TEMP RELIEF, NONBARGAINING (DES 70)

DATE 7-2001
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REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
7,576,861	626,485	12.0942	01	STRAIGHT TIME HOURS	90,856,881	7,632,889	11.9033	
606,799	32,570	18.6306	02	OVERTIME HOURS (INCLUDES LINE 46)	9,305,689	494,162	18.8312	
			03	HOLIDAY WORK HOURS				
8,183,660	659,055	12.4172	04	WORK HOURS SUBTOTAL	100,162,570	8,127,051	12.3245	
			05	STEWARDS DUTY HOURS (NA)				
			06	PENALTY OVERTIME (NA)				
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)				
			07	LIMITED DUTY HOURS (NA)	12,998	1,076	12.0799	
			08	REHABILITATION WORK HOURS (NA)	32,053	2,909	11.0185	
			09	TRAINING HOURS				
8,183,660	659,055	12.4172	10	TOTAL WORK HOURS	100,162,570	8,127,051	12.3245	
			11	SUNDAY PREMIUM (NA HOURS)				
			12	NIGHT DIFFERENTIAL (NA HOURS)	286	331	.8640	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)				
			14	OTHER PREMIUM PAY (NA HOURS)	2			
			15	LEAVE WITHOUT PAY (NA HOURS)				
			16	TERMINAL LEAVE	503-	104-	9.6730	
			17	ANNUAL LEAVE	6,125	52-	33.8397	
			18	HOLIDAY LEAVE		181		
			19	SICK LEAVE				
			20	MILITARY LEAVE				
			21	CONVENTION LEAVE				
			22	OTHER LEAVE	1,566	138	11.3478	
473	43	11.0000	23	CONTINUATION OF PAY LEAVE	45,151	3,230	13.9786	
3,963	309	12.8252	24	TOTAL PAID ABSENCE	52,339	3,497	14.9668	
4,436	352	12.6022	25	GROSS PAY & TOTAL PAID HOURS	100,215,197	8,130,548	12.3257	
8,188,096	659,407	12.4173	26	LESS TERM, ANN & HOL LEAVE TAKEN	5,622	129	43.5813	
			27	BALANCE LINE 25 - LINE 26	100,209,575	8,130,419	12.3252	
8,188,096	659,407	12.4173	28	ANNUAL LEAVE ACCRUED	241	14	17.2142	
			29	HOLIDAY LEAVE ACCRUED	120	6	20.0000	
8,188,096	659,407	12.4173	30	ACCRUED SALARY COST	100,209,936	8,130,439	12.3252	
			31	BENEFITS-USPS CONTRIBUTION				
			32	HEALTH BENEFITS	93-			
			33	LIFE INSURANCE				
88			34	RETIREMENT	37			
			35	THRIFT SAVINGS PLAN (TSP)	2-			
			36	TSP FIDUCIARY INSURANCE				
506,029			37	SOCIAL SECURITY	6,188,507			
118,627			38	MEDICARE	1,451,994			
624,744			39	PAYROLL BENEFITS SUBTOTAL	7,640,443			
			40	UNIFORM ALLOWANCE				
624,744			41	TOTAL BENEFITS	7,640,443			
8,812,840	659,055	7.6299	42	(%) BENEFITS/ACCRUED SALARY COST	107,850,379	8,127,051	7.6244	
202,064		13.3719	43	COST OF SAL & BEN PER TOTAL WK HR	3,098,794		13.2705	
8,610,776	659,055	13.0653	44	LESS OVERTIME PREMIUM PAY	104,751,585			
			45	STR SAL/BEN COST PER TOTAL WK HR		8,127,051	12.8892	

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B/A FDC SUB
REFERENCE NBR: 1070

NATIONAL PAYROLL HO SUMMARY REPORT
ACCOUNTING PE 13-2001
ENDING DATE 09-07-2001
TITLE: RURAL CARRIER, BARGAINING SUB-TOTAL

DATE C 1-2001
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REPORT-A

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
161,995,189	9,178,534	17.6493	2,118,337,873	119,521,035	17.7235
3,289,841	127,520	25.7986	65,219,214	2,537,080	25.7064
463,610	23,392	19.8191	4,865,437	244,616	19.8901
165,748,640	9,329,446	17.7661	2,188,422,524	122,302,731	17.8934
	1,704			22,728	
302,323	16,812	17.9825	1,067	3	26.3333
29,274	1,623	18.0369	6,731,392	371,564	31.3823
			878,013	48,518	18.1163
165,748,640	9,329,446	17.7661	2,188,422,524	122,302,731	18.0966
					17.8934
1,425,205	160,888	8.8583			
312,046	359,260	20.3300	4,184,271	188,202	22.2328
15,657,073	800,456	19.5601	187,540,881	9,509,493	19.7214
8,983,899	466,336	19.2648	88,838,195	4,564,408	19.4632
6,920,819	355,670	19.4585	96,005,329	4,891,443	19.6271
32,346	1,792	18.0502	410,728	21,512	19.0929
801,086	43,882	18.2554	11,291,741	603,319	18.7160
179,950	9,339	19.2686	2,606,931	129,807	20.0831
32,887,219	1,692,824	19.4274	390,878,076	19,908,184	19.6340
200,061,064	11,022,270	18.1506	2,597,095,542	142,210,915	18.2622
24,953,018	1,282,141	19.4619	280,563,347	14,262,103	19.6719
175,108,046	9,740,129	17.9780	2,316,532,195	127,948,812	18.1051
14,234,519	732,332	19.4372	185,648,056	9,491,520	19.5593
6,860,435	356,166	19.2619	88,311,283	4,554,515	19.3898
196,203,000	10,828,627	18.1189	2,590,491,534	141,994,847	18.2435
19,982,670			246,099,409		
1,181,065			15,164,412		
17,939,698			229,480,086		
5,787,686			72,098,158		
10,646,292			137,207,363		
2,833,117			36,815,530		
58,370,528			736,864,958		
58,370,528			736,864,958		
254,573,528	9,329,446	29.7500	3,327,356,492	122,302,731	28.4449
1,095,517	9,329,446	27.2871	21,717,656	122,302,731	27.2059
253,478,011	9,329,446	27.1696	3,305,638,836	122,302,731	27.0283

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 MINNE. IS PDC ACCOUNTING P D 13-2001 59
 REPORT AAW120P1 SFX ENDING DATE 09-07-2001
 B/A FDC SUB
 REFERENCE NBR: 1080 TITLE: RURAL CARRIER, CASUAL SUB-TOTAL REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	HOURLY RATE
41,481,910	3,023,924	13,7179		01 STRAIGHT TIME HOURS	543,047,266	40,135,691	13,5302	
2,611,318	124,665	20.9466		02 OVERTIME HOURS (INCLUDES LINE 46)	51,420,605	2,450,621	20.9826	
				03 HOLIDAY WORK HOURS				
44,093,228	3,148,589	14.0041		04 WORK HOURS SUBTOTAL	594,467,871	42,586,312	13,9591	
				05 STEWARDS DUTY HOURS (NA)				
				06 PENALTY OVERTIME (NA)	26-	1-	26.0000	
44,776	3,256	13.7518		46 ADDITIONAL PAY HOURS TYPE 35 (NA)	884,464	64,224	13,7715	
2,874	206	13.9514		07 LIMITED DUTY HOURS (NA)	131,142	9,703	13,5156	
				08 REHABILITATION WORK HOURS (NA)				
44,093,228	3,148,589	14.0041		09 TRAINING HOURS	594,467,871	42,586,312	13,9591	
				10 TOTAL WORK HOURS				
				11 SUNDAY PREMIUM (NA HOURS)	404	429	9417	
				12 NIGHT DIFFERENTIAL (NA HOURS)				
				13 CHRISTMAS DAY PREMIUM (NA HOURS)	4	1	4.0000	
				14 OTHER PREMIUM PAY (NA HOURS)				
297-	96			15 LEAVE WITHOUT PAY (NA HOURS)	1,494-	3,063-	3,7071	
25,760	1,882	13.5000		16 TERMINAL LEAVE	1,641,618	403-	13,7412	
				17 ANNUAL LEAVE	118-	24-	4,9166	
				18 HOLIDAY LEAVE	5,759	406	14,1847	
				19 SICK LEAVE				
				20 MILITARY LEAVE				
				21 CONVENTION LEAVE				
2,661	197	13.5076		22 OTHER LEAVE	42,368	2,905	14,5845	
14,196	1,042	13.6238		23 CONTINUATION OF PAY LEAVE	384,692	26,651	14,4344	
42,320	3,099	13.6560		24 TOTAL PAID ABSENCE	2,072,825	149,001	13,9114	
44,135,548	3,151,688	14.0037		25 GROSS PAY & TOTAL PAID HOURS	596,541,104	42,735,313	13,9589	
25,463	1,860	13.6897		26 LESS TERM, ANN & HOL LEAVE TAKEN	1,640,006	119,039	13,7770	
44,110,085	3,149,828	14.0039		27 BALANCE LINE 25 - LINE 26	594,901,098	42,616,274	13,9594	
				28 ANNUAL LEAVE ACCRUED	1,120	54	20,7407	
				29 HOLIDAY LEAVE ACCRUED	407	19	21,4210	
44,110,085	3,149,828	14.0039		30 ACCRUED SALARY COST	594,902,625	42,616,347	13,9594	
				31 BENEFITS-USPS CONTRIBUTION				
				32 HEALTH BENEFITS	4,214			
18				33 LIFE INSURANCE	244			
252				34 RETIREMENT	2,015			
6				35 THRIFT SAVINGS PLAN (TSP)	149			
				36 TSP FIDUCIARY INSURANCE				
2,736,468				37 SOCIAL SECURITY	37,003,680			
639,851				38 MEDICARE	8,653,146			
3,376,595				39 PAYROLL BENEFITS SUBTOTAL	45,663,448			
				40 UNIFORM ALLOWANCE				
3,376,595				41 TOTAL BENEFITS	45,663,448			
				42 (%) BENEFITS/ACCRUED SALARY COST				
47,486,680	3,148,589	7.6549		43 COST OF SAL & BEN PER TOTAL WK HR	640,566,073	42,586,312	7,6757	
869,569		15.0818		44 LESS OVERTIME PREMIUM PAY	17,123,057		15,0415	
46,617,111	3,148,589	14.8057		45 STR SAL/BEN COST PER TOTAL WK HR	623,443,016	42,586,312	14,6395	

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REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 1085

NATIONAL PAYROLL H' SUMMARY REPORT
ACCOUNTING P. 0 13-2001
ENDING DATE 09-07-2001
TITLE: RURAL CARRIER, NONBARGAINING TEMP

DATE 12-2001

REPORT-A

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
7,576,861	626,485	12.0942	90,856,881	7,632,889	11.9033
606,799	32,570	18.6306	9,305,689	494,162	18.8312
8,183,660	659,055	12.4172	100,162,570	8,127,051	12.3245
209	16	13.0625	12,998	1,076	12.0799
1,755	156	11.2500	32,053	2,909	11.0185
8,183,660	659,055	12.4172	100,162,570	8,127,051	12.3245
			286	331	.8640
			2	104-	
			503-	52-	9.6730
			6,125	181	33.8397
473	43	11.0000	1,566	138	11.3478
3,963	309	12.8252	45,151	3,230	13.9786
4,436	352	12.6022	52,339	3,497	14.9668
8,188,096	659,407	12.4173	100,215,197	8,130,548	12.3257
8,188,096	659,407	12.4173	5,622	129	43.5813
			100,209,575	8,130,419	12.3252
			241	14	17.2142
			120	6	20.0000
8,188,096	659,407	12.4173	100,209,936	8,130,439	12.3252
			93-		
			37		
			2-		
506,029		7.6299	6,188,507		7.6244
118,627		13.3719	1,451,994		13.2705
624,744			7,640,443		
624,744					
8,812,840	659,055		107,850,379	8,127,051	
202,064			3,098,794		
8,610,776	659,055	13.0653	104,751,585	8,127,051	12.8892

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NATIONAL PAYROLL HT SUMMARY REPORT
ACCOUNTING P1 13-2001
ENDING DATE 07-2001

DATE 2-2001
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REPORT-A

TITLE: RURAL CARRIER, CONSOLIDATED

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	HOURS		DOLLARS	HOURS	HOURLY RATE	HOURS
211,053,960	12,828,943	16.4513	01	STRAIGHT TIME HOURS	2,752,242,020	167,289,615	16.4519	16.4519
6,507,958	284,755	22.8545	02	OVERTIME HOURS (INCLUDES LINE 46)	125,945,508	5,481,863	22.9749	22.9749
463,610	23,392	19.8191	03	HOLIDAY WORK HOURS	4,865,437	244,616	19.8901	19.8901
218,025,528	13,137,090	16.5961	04	WORK HOURS SUBTOTAL	2,883,052,965	173,016,094	16.6634	16.6634
	1,704		05	STEWARDS DUTY HOURS (NA)		22,728		
			06	PENALTY OVERTIME (NA)	53	2	26.5000	
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	1,067	34	31.3823	
			07	LIMITED DUTY HOURS (NA)	7,628,854	436,864	17.4627	
			08	REHABILITATION WORK HOURS (NA)	1,041,208	61,130	17.0326	
			09	TRAINING HOURS				
218,025,528	13,137,090	16.5961	10	TOTAL WORK HOURS	2,883,052,965	173,016,094	16.6634	16.6634
			11	SUNDAY PREMIUM (NA HOURS)	779	851	9.153	
			12	NIGHT DIFFERENTIAL (NA HOURS)	283,199	28,296	10.0084	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	17,511,660	1,973,167	8.8749	
1,425,205	160,888	8.8583	14	OTHER PREMIUM PAY (NA HOURS)				
	359,356		15	LEAVE WITHOUT PAY (NA HOURS)	4,182,274	4,387,488	22.2761	
311,749	15,327	20.3398	16	TERMINAL LEAVE	189,188,624	187,747	19.6475	
15,682,833	802,338	19.5464	17	ANNUAL LEAVE	88,838,077	9,629,140	19.4633	
8,983,899	466,336	19.2648	18	HOLIDAY LEAVE	96,011,088	4,891,849	19.6267	
6,920,819	355,670	19.4585	19	SICK LEAVE	410,728	21,512	19.0929	
32,346	1,792	18.0502	20	MILITARY LEAVE				
			21	CONVENTION LEAVE				
804,220	44,122	18.2271	22	OTHER LEAVE	11,335,675	606,362	18.6945	
198,109	10,690	18.5321	23	CONTINUATION OF PAY LEAVE	3,036,774	159,688	19.0169	
32,933,975	1,696,275	19.4154	24	TOTAL PAID ABSENCE	393,003,240	20,060,682	19.5907	
252,384,708	14,833,365	17.0146	25	GROSS PAY & TOTAL PAID HOURS	3,293,851,843	193,076,776	17.0598	
24,978,481	1,284,001	19.4536	26	LESS TERM, ANN & HOL LEAVE TAKEN	282,208,975	14,381,271	19.6233	
227,406,227	13,549,364	16.7835	27	BALANCE LINE 25 - LINE 26	3,011,642,868	178,695,505	16.8534	
14,234,519	732,332	19.4372	28	ANNUAL LEAVE ACCRUED	185,649,417	9,491,588	19.5593	
6,860,435	356,166	19.2619	29	HOLIDAY LEAVE ACCRUED	88,311,810	4,554,540	19.3898	
248,501,181	14,637,862	16.9766	30	ACCRUED SALARY COST	3,285,604,095	192,741,633	17.0466	
			31	BENEFITS-USPS CONTRIBUTION				
19,982,670			32	HEALTH BENEFITS	246,103,530			
1,181,083			33	LIFE INSURANCE	15,164,656			
17,940,038			34	RETIREMENT	229,482,138			
5,787,692			35	THRIFT SAVINGS PLAN (TSP)	72,098,305			
			36	TSP FIDUCIARY INSURANCE				
13,888,789			37	SOCIAL SECURITY	180,399,550			
3,591,595			38	MEDICARE	46,920,670			
62,371,867			39	PAYROLL BENEFITS SUBTOTAL	790,168,849			
			40	UNIFORM ALLOWANCE				
62,371,867			41	TOTAL BENEFITS	790,168,849			
310,873,048	13,137,090	25.0992	42	(%) BENEFITS/ACCURED SALARY COST	4,075,772,944	173,016,094	24.0494	
2,167,150		23.6637	43	COST OF SAL & BEN PER TOTAL WK HR	41,939,508		23.5571	
308,705,898	13,137,090	23.4988	44	LESS OVERTIME PREMIUM PAY				
			45	STR SAL/BEN COST PER TOTAL WK HR	4,033,833,436	173,016,094	23.3147	

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001

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REPORT-A

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

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
35,925,971	2,129,542	16,8702	01 STRAIGHT TIME HOURS	474,739,253	28,129,947	16,8766		
3,266,086	126,226	25,8749	02 OVERTIME HOURS (INCLUDES LINE 46)	43,537,600	1,677,122	25,9597		
642,868	39,418	16,3089	03 HOLIDAY WORK HOURS	6,500,433	396,536	16,3930		
39,834,925	2,295,186	17,3558	04 WORK HOURS SUBTOTAL	524,777,286	30,203,605	17,3746		
	129		05 STEWARDS DUTY HOURS (NA)		8,576			
162,741	4,827	33,7147	06 PENALTY OVERTIME (NA)	2,148,029	63,431	33,8640		
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	223	12	18,5833		
87,066	4,902	17,7613	07 LIMITED DUTY HOURS (NA)	1,173,651	66,624	17,6160		
320,893	16,898	18,9899	08 REHABILITATION WORK HOURS (NA)	4,911,359	258,672	18,9868		
160,269	9,328	17,1814	09 TRAINING HOURS	3,105,054	179,288	17,3188		
39,995,194	2,304,514	17,3551	10 TOTAL WORK HOURS	527,882,340	30,382,893	17,3743		
713,881	178,563	3,9979	11 SUNDAY PREMIUM (NA HOURS)	9,442,970	2,358,050	4,0045		
751,918	569,540	1,3202	12 NIGHT DIFFERENTIAL (NA HOURS)	9,946,219	7,536,928	1,3196		
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	276,462	33,459	8,2627		
35,079	4,212	8,3283	14 OTHER PREMIUM PAY (NA HOURS)	629,240	74,812	8,4109		
	105,813		15 LEAVE WITHOUT PAY (NA HOURS)		1,244,723			
66,279	3,460	19,1557	16 TERMINAL LEAVE	1,376,296	65,637	20,9682		
4,546,093	264,566	17,1832	17 ANNUAL LEAVE	50,937,659	2,980,918	17,0879		
2,287,745	135,857	16,8393	18 HOLIDAY LEAVE	22,797,334	1,353,709	16,8406		
1,793,231	103,645	17,3016	19 SICK LEAVE	24,498,701	1,423,182	17,2140		
47,357	3,021	15,6759	20 MILITARY LEAVE	615,824	40,289	15,2851		
			21 CONVENTION LEAVE					
69,436	4,100	16,9356	22 OTHER LEAVE	1,289,735	77,212	16,7038		
32,124	1,956	16,4233	23 CONTINUATION OF PAY LEAVE	496,978	29,726	16,7186		
8,842,265	516,605	17,1161	24 TOTAL PAID ABSENCE	102,012,527	5,970,673	17,0855		
50,338,337	2,821,119	17,8433	25 GROSS PAY & TOTAL PAID HOURS	650,189,758	36,353,566	17,8851		
6,900,117	403,883	17,0844	26 LESS TERM, ANN & HOL LEAVE TAKEN	75,111,289	4,400,264	17,0697		
43,438,220	2,417,236	17,9702	27 BALANCE LINE 25 - LINE 26	575,078,469	31,953,302	17,9974		
3,949,360	231,146	17,0859	28 ANNUAL LEAVE ACCRUED	51,498,677	3,017,544	17,0664		
1,754,245	104,420	16,7998	29 HOLIDAY LEAVE ACCRUED	22,739,417	1,354,112	16,7928		
49,141,825	2,752,802	17,8515	30 ACCRUED SALARY COST	649,316,563	36,324,958	17,8752		
			31 BENEFITS-USPS CONTRIBUTION					
5,381,010			32 HEALTH BENEFITS	68,053,066				
293,700			33 LIFE INSURANCE	3,778,634				
4,362,443			34 RETIREMENT	56,108,431				
1,317,829			35 THRIFT SAVINGS PLAN (TSP)	16,711,449				
			36 TSP FIDUCIARY INSURANCE					
2,314,673			37 SOCIAL SECURITY	29,643,690				
712,465			38 MEDICARE	9,221,388				
14,382,120			39 PAYROLL BENEFITS SUBTOTAL	183,516,658				
156,297			40 UNIFORM ALLOWANCE	647,660				
14,538,417			41 TOTAL BENEFITS	184,164,318				
			42 (%) BENEFITS/ACCRUED SALARY COST					
63,680,242	2,304,514	29,5846	43 COST OF SAL & BEN PER TOTAL WK HR	833,480,881	30,382,893	28,3627		
1,114,784		27,6328	44 LESS OVERTIME PREMIUM PAY	14,856,667		27,4325		
62,565,458	2,304,514	27,1490	45 STR SAL/BEN COST PER TOTAL WK HR	818,624,214	30,382,893	26,9435		

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001
TITLE: BUILDING SERVICE, PART-TIME FLEXIBLE

DATE 2-2001
REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
122,572	7,107	17,2466		01 STRAIGHT TIME HOURS	1,837,598	106,620	17,2350	
12,868	512	25.1328		02 OVERTIME HOURS (INCLUDES LINE 46)	218,458	8,735	25,0095	
				03 HOLIDAY WORK HOURS				
135,440	7,619	17,7766		04 WORK HOURS SUBTOTAL	2,056,056	115,355	17,8237	
				05 STEWARDS DUTY HOURS (NA)				
				06 PENALTY OVERTIME (NA)				
				46 ADDITIONAL PAY HOURS TYPE 35 (NA)				
				07 LIMITED DUTY HOURS (NA)	2,388	156	15,3076	
514	37	13.8918		08 REHABILITATION WORK HOURS (NA)	3,013	162	18,5987	
444	24	18.5000		09 TRAINING HOURS	285	16	17,8125	
				10 TOTAL WORK HOURS	2,056,341	115,371	17,8237	
135,440	7,619	17,7766		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				
135,440	7,619	17,7766		24 TOTAL PAID ABSENCE	2,056,341	115,371	17,8237	
				25 GROSS PAY & TOTAL PAID HOURS				
135,440	7,619	17,7766		26 LESS TERM, ANN & HOL LEAVE TAKEN	2,056,341	115,371	17,8237	
				27 BALANCE LINE 25 - LINE 26				
				28 ANNUAL LEAVE ACCRUED				
				29 HOLIDAY LEAVE ACCRUED				
135,440	7,619	17,7766		30 ACCRUED SALARY COST	2,056,341	115,371	17,8237	
				31 BENEFITS-USPS CONTRIBUTION				
				32 HEALTH BENEFITS	190,559			
12,638				33 LIFE INSURANCE	10,775			
708				34 RETIREMENT	167,970			
10,935				35 THRIFT SAVINGS PLAN (TSP)	54,526			
3,701				36 TSP FIDUCIARY INSURANCE				
				37 SOCIAL SECURITY	118,555			
7,750				38 MEDICARE	29,325			
1,929				39 PAYROLL BENEFITS SUBTOTAL	571,710			
37,661				40 UNIFORM ALLOWANCE				
				41 TOTAL BENEFITS	571,710			
				42 (%) BENEFITS/ACCRUED SALARY COST				
173,101	7,619	22,7196		43 COST OF SAL & BEN PER TOTAL WK HR	2,628,051	115,371	22,7791	
4,285				44 LESS OVERTIME PREMIUM PAY	72,747			
168,816	7,619	22,1572		45 STR SAL/BEN COST PER TOTAL WK HR	2,555,304	115,371	22,1485	

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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING F ID 13-2001
ENDING DATE 03-07-2001

DATE 12-2001
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TITLE: BUILDING SERVICE, TRANSITIONL

REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
52,820	4,920	10.7357	01 STRAIGHT TIME HOURS	613,279	56,253	10.9021		
3,458	212	16.3113	02 OVERTIME HOURS (INCLUDES LINE 46)	45,784	2,713	16.8757		
			03 HOLIDAY WORK HOURS					
56,278	5,132	10.9660	04 WORK HOURS SUBTOTAL	659,063	58,966	11.1770		
			05 STEWARDS DUTY HOURS (NA)		7			
			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					
89	8	11.1250	11 SUNDAY PREMIUM (NA HOURS)	5,878	554	10.6101		
56,367	5,140	10.9663	12 NIGHT DIFFERENTIAL (NA HOURS)	664,941	59,520	11.1717		
1,727	1,905	.9065	13 CHRISTMAS DAY PREMIUM (NA HOURS)	22,336	24,517	.9110		
			14 OTHER PREMIUM PAY (NA HOURS)					
			15 LEAVE WITHOUT PAY (NA HOURS)					
1,299	24		16 TERMINAL LEAVE	2,983	261			
2,061	125	10.3920	17 ANNUAL LEAVE		287			
	198	10.4090	18 HOLIDAY LEAVE	14,308	1,328	10.7740		
			19 SICK LEAVE					
			20 MILITARY LEAVE					
			21 CONVENTION LEAVE					
			22 OTHER LEAVE	84	8	10.5000		
			23 CONTINUATION OF PAY LEAVE					
3,360	323	10.4024	24 TOTAL PAID ABSENCE	17,375	1,623	10.7054		
61,454	5,463	11.2491	25 GROSS PAY & TOTAL PAID HOURS	704,652	61,143	11.5246		
3,360	323	10.4024	26 LESS TERM, ANN & HOL LEAVE TAKEN	17,291	1,615	10.7065		
58,094	5,140	11.3023	27 BALANCE LINE 25 - LINE 26	687,361	59,528	11.5468		
2,217	222	9.9864	28 ANNUAL LEAVE ACCRUED	24,295	2,437	9.9692		
			29 HOLIDAY LEAVE ACCRUED					
60,311	5,362	11.2478	30 ACCRUED SALARY COST	711,656	61,965	11.4848		
			31 BENEFITS-USPS CONTRIBUTION					
			32 HEALTH BENEFITS					
			33 LIFE INSURANCE					
			34 RETIREMENT					
			35 THRIFT SAVINGS PLAN (TSP)					
3,784			36 TSP FIDUCIARY INSURANCE	43,632				
889			37 SOCIAL SECURITY	10,217				
4,673			38 MEDICARE	53,849				
			39 PAYROLL BENEFITS SUBTOTAL					
4,673			40 UNIFORM ALLOWANCE					
			41 TOTAL BENEFITS	53,849				
64,984	5,140	7.7481	42 (%) BENEFITS/ACCRUED SALARY COST	765,505	59,520	7.5667		
1,152		12.6428	43 COST OF SAL & BEN PER TOTAL WK HR	15,246		12.8613		
63,832	5,140	12.4186	44 LESS OVERTIME PREMIUM PAY	750,259	59,520	12.6051		
			45 STR SAL/BEN COST PER TOTAL WK HR					

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B/A FDC SUB
REFERENCE NBR: 1140

NATIONAL PAYROLL HF SUMMARY REPORT
ACCOUNTING P1 3 13-2001
ENDING DATE 09-07-2001
TITLE: BUILDING SERVICE, BARGAINING SUB-TOTAL

DATE 12-2001
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REPORT-A

DOLLARS	CURRENT PERIOD	AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	AVERAGE
	HOURS	HOURLY RATE		DOLLARS	HOURLY RATE
37,331,804	2,216,789	16.8404	01 STRAIGHT TIME HOURS	493,488,435	29,287,144
3,330,665	128,900	25.8391	02 OVERTIME HOURS (INCLUDES LINE 46)	44,454,498	1,715,186
648,895	39,813	16.2985	03 HOLIDAY WORK HOURS	6,554,161	399,984
41,311,364	2,385,502	17.3176	04 WORK HOURS SUBTOTAL	544,497,094	31,402,314
	129		05 STEWARDS DUTY HOURS (NA)	8,583	
163,588	4,855	33.6947	06 PENALTY OVERTIME (NA)	2,160,757	63,826
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	223	12
87,738	4,946	17.7391	07 LIMITED DUTY HOURS (NA)	1,190,473	67,553
327,664	17,264	18.9796	08 REHABILITATION WORK HOURS (NA)	5,010,181	263,993
166,463	9,713	17.1381	09 TRAINING HOURS	3,197,586	185,436
41,477,827	2,395,215	17.3169	10 TOTAL WORK HOURS	547,694,680	31,587,750
716,348	179,231	3.9967	11 SUNDAY PREMIUM (NA HOURS)	9,479,084	2,367,628
759,643	576,210	1.3183	12 NIGHT DIFFERENTIAL (NA HOURS)	10,053,740	7,628,363
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	279,584	33,853
35,079	4,212	8.3283	14 OTHER PREMIUM PAY (NA HOURS)	629,988	74,910
	108,315		15 LEAVE WITHOUT PAY (NA HOURS)		1,278,596
65,616	3,489	18.8065	16 TERMINAL LEAVE	1,468,497	70,730
4,693,403	273,248	17.1763	17 ANNUAL LEAVE	52,527,284	3,073,953
2,355,393	139,962	16.8288	18 HOLIDAY LEAVE	23,482,501	1,395,211
1,833,162	105,999	17.2941	19 SICK LEAVE	25,188,130	1,463,259
47,491	3,029	15.6787	20 MILITARY LEAVE	621,134	40,600
			21 CONVENTION LEAVE		
71,853	4,249	16.9105	22 OTHER LEAVE	1,328,938	79,523
35,100	2,150	16.3255	23 CONTINUATION OF PAY LEAVE	524,603	31,351
9,102,018	532,126	17.1050	24 TOTAL PAID ABSENCE	105,141,087	6,154,627
52,090,915	2,927,341	17.7946	25 GROSS PAY & TOTAL PAID HOURS	673,278,163	37,742,377
7,114,412	416,699	17.0732	26 LESS TERM, ANN & HOL LEAVE TAKEN	77,478,282	4,539,894
44,976,503	2,510,642	17.9143	27 BALANCE LINE 25 - LINE 26	555,799,881	33,202,483
4,081,499	239,115	17.0691	28 ANNUAL LEAVE ACCRUED	53,205,558	3,120,306
1,803,837	107,473	16.7840	29 HOLIDAY LEAVE ACCRUED	23,380,706	1,393,493
50,861,839	2,857,230	17.8011	30 ACCRUED SALARY COST	672,386,145	37,716,282
			31 BENEFITS-USPS CONTRIBUTION		
5,601,078			32 HEALTH BENEFITS	70,879,803	
303,316			33 LIFE INSURANCE	3,904,451	
4,519,019			34 RETIREMENT	58,163,685	
1,362,394			35 THRIFT SAVINGS PLAN (TSP)	17,285,695	
			36 TSP FIDUCIARY INSURANCE		
2,399,846			37 SOCIAL SECURITY	30,761,288	
737,112			38 MEDICARE	9,546,654	
14,922,765			39 PAYROLL BENEFITS SUBTOTAL	190,541,576	
158,000			40 UNIFORM ALLOWANCE	654,296	
15,080,765			41 TOTAL BENEFITS	191,195,872	
65,942,604	2,395,215	29.6504	42 (%) BENEFITS/ACCRUED SALARY COST	863,582,017	31,587,750
1,136,431	27,5309		43 COST OF SAL & BEN PER TOTAL WK HR	15,164,120	
64,806,173	2,395,215	27.0565	44 LESS OVERTIME PREMIUM PAY	848,417,897	
			45 STR SAL/BEN COST PER TOTAL WK HR		31,587,750
					26.8590
					28.4354
					27.3391

DOLLARS	CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
	HOURS		HOURS	HOURLY RATE		DOLLARS	HOURS	HOURS	HOURLY RATE
396,465	36,994		10,7170		01 STRAIGHT TIME HOURS	5,691,166	553,427		10,2834
26,640	1,680		15,8571		02 OVERTIME HOURS (INCLUDES LINE 46)	480,779	31,374		15,3241
					03 HOLIDAY WORK HOURS				
423,105	38,674		10,9402		04 WORK HOURS SUBTOTAL	6,171,945	584,801		10,5539
					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				
436	49		8,8979		10 TOTAL WORK HOURS	1,773	170		10,4294
2,344	217		10,8018		11 SUNDAY PREMIUM (NA HOURS)	74,372	7,313		10,1698
425,449	38,891		10,9395		12 NIGHT DIFFERENTIAL (NA HOURS)	6,246,317	592,114		10,5491
					13 CHRISTMAS DAY PREMIUM (NA HOURS)				
5,059	5,896		.8580		14 OTHER PREMIUM PAY (NA HOURS)	70,996	87,239		.8138
					15 LEAVE WITHOUT PAY (NA HOURS)				
150	123		10,0000		16 TERMINAL LEAVE	40	8		5,0000
	15				17 ANNUAL LEAVE	150	15		10,0000
					18 HOLIDAY LEAVE	740	60		12,3333
					19 SICK LEAVE				
					20 MILITARY LEAVE				
					21 CONVENTION LEAVE				
					22 OTHER LEAVE				
					23 CONTINUATION OF PAY LEAVE				
150	15		10,0000		24 TOTAL PAID ABSENCE	156	17		9,1764
430,658	38,906		11,0691		25 GROSS PAY & TOTAL PAID HOURS	1,046	92		11,3695
150	15		10,0000		26 LESS TERM, ANN & HOL LEAVE TAKEN	6,318,399	592,206		10,6692
430,508	38,891		11,0696		27 BALANCE LINE 25 - LINE 26	890	75		11,8666
					28 ANNUAL LEAVE ACCRUED	6,317,509	592,131		10,6691
430,508	38,891		11,0696		29 HOLIDAY LEAVE ACCRUED				
					30 ACCRUED SALARY COST				
43					31 BENEFITS-USPS CONTRIBUTION	6,317,509	592,131		10,6691
3					32 HEALTH BENEFITS				
36					33 LIFE INSURANCE	60			
10					34 RETIREMENT	4			
					35 THRIFT SAVINGS PLAN (TSP)	90			
26,718					36 TSP FIDUCIARY INSURANCE	13			
6,250					37 SOCIAL SECURITY	391,459			
33,060					38 MEDICARE	91,552			
					39 PAYROLL BENEFITS SUBTOTAL	483,178			
33,060					40 UNIFORM ALLOWANCE				
					41 TOTAL BENEFITS	483,178			
463,568	38,891		7,6792		42 (%) BENEFITS/ACCRUED SALARY COST				
8,871			11,9196		43 COST OF SAL & BEN PER TOTAL WK HR	6,800,687	592,114		7,6482
454,697	38,891		11,6915		44 LESS OVERTIME PREMIUM PAY	160,099			11,4854
					45 STR SAL/BEN COST PER TOTAL WK HR	6,640,588	592,114		11,2150

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NATIONAL PAYROLL HC SUMMARY REPORT
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TITLE: BUILDING SERVICE, SUPERVISOR

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
153,356	8,467	18.1122	01 STRAIGHT TIME HOURS	2,790,612	138,680	20.1226
11,640	462	25.1948	02 OVERTIME HOURS (INCLUDES LINE 46)	150,027	5,815	25.8000
164,996	8,929	18.4786	03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL	2,940,639	144,495	20.3511
22	1	22.0000	05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	3,074	139	22.1151
			07 LIMITED DUTY HOURS (NA)	578	35	16.5142
			08 REHABILITATION WORK HOURS (NA)	247	10	24.7000
			09 TRAINING HOURS	4,831	217	22.2626
164,996	8,929	18.4786	10 TOTAL WORK HOURS	2,945,470	144,712	20.3540
			11 SUNDAY PREMIUM (NA HOURS)	230	40	5.7500
			12 NIGHT DIFFERENTIAL (NA HOURS)	47	26	1.8076
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE	32,364	1,437	22.5219
4,638	200	23.1900	18 HOLIDAY LEAVE	11,393	504	22.6051
1,264	56	22.5714	19 SICK LEAVE	5,913	271	21.8191
3,256	152	21.4210	20 MILITARY LEAVE	2,676	120	22.3000
			21 CONVENTION LEAVE			
			22 OTHER LEAVE	82	4	20.5000
			23 CONTINUATION OF PAY LEAVE			
9,158	408	22.4460	24 TOTAL PAID ABSENCE	52,428	2,336	22.4434
174,154	9,337	18.6520	25 GROSS PAY & TOTAL PAID HOURS	2,998,175	147,048	20.3890
5,902	256	23.0546	26 LESS TERM, ANN & HOL LEAVE TAKEN	43,757	1,941	22.5435
168,252	9,081	18.5279	27 BALANCE LINE 25 - LINE 26	2,954,418	145,107	20.3602
2,446	108	22.6481	28 ANNUAL LEAVE ACCRUED	30,124	1,332	22.6156
976	43	22.6976	29 HOLIDAY LEAVE ACCRUED	11,857	525	22.5847
171,674	9,232	18.5955	30 ACCRUED SALARY COST	2,996,399	146,964	20.3886
			31 BENEFITS-USPS CONTRIBUTION			
17,754			32 HEALTH BENEFITS	288,139		
1,002			33 LIFE INSURANCE	17,612		
14,659			34 RETIREMENT	245,605		
4,243			35 THRIFT SAVINGS PLAN (TSP)	61,469		
7,525			36 TSP FIDUCIARY INSURANCE	105,081		
2,467			37 SOCIAL SECURITY	43,380		
47,650			38 MEDICARE	761,286		
			39 PAYROLL BENEFITS SUBTOTAL	57		
47,650			40 UNIFORM ALLOWANCE	761,343		
			41 TOTAL BENEFITS			
219,324	8,929	27.7560	42 (%) BENEFITS/ACCURED SALARY COST	3,757,742	144,712	25.4085
3,869		24.5631	43 COST OF SAL & BEN PER TOTAL WK HR	48,935		25.9670
215,455	8,929	24.1298	44 LESS OVERTIME PREMIUM PAY	3,708,807	144,712	25.6288
			45 STR SAL/BEN COST PER TOTAL WK HR			

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NATIONAL PAYROLL HR SUMMARY REPORT
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ENDING DATE 09-07-2001

TITLE: BUILDING SERVICE, CONSOLIDATED

DATE 2-2001
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REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURLY RATE
37,881,625	2,262,250	16,745.1	01	STRAIGHT TIME HOURS	501,970,213	29,979,251	16,743.9	
3,368,945	131,042	25,708.8	02	OVERTIME HOURS (INCLUDES LINE 46)	45,085,304	1,752,375	25,728.1	
648,895	39,813	16,298.5	03	HOLIDAY WORK HOURS	6,554,161	399,984	16,386.0	
41,899,465	2,433,105	17,220.5	04	WORK HOURS SUBTOTAL	553,609,678	32,131,610	17,229.4	
	129		05	STEWARDS DUTY HOURS (NA)		8,583		
163,588	4,855	33,694.7	06	PENALTY OVERTIME (NA)	2,160,757	63,826	33,853.8	
22	1	22,000.0	07	ADDITIONAL PAY HOURS TYPE 35 (NA)	3,297	151	21,834.4	
88,174	4,995	17,652.4	08	LIMITED DUTY HOURS (NA)	1,192,824	67,758	17,604.1	
327,664	17,264	18,979.6	09	REHABILITATION WORK HOURS (NA)	5,010,428	264,003	18,978.6	
168,807	9,930	16,999.6	10	TRAINING HOURS	3,276,789	192,966	16,981.1	
42,068,272	2,443,035	17,219.6	11	TOTAL WORK HOURS	556,886,467	32,324,576	17,227.9	
716,348	179,231	3,996.7	12	SUNDAY PREMIUM (NA HOURS)	9,479,314	2,367,668	4,003.6	
764,702	582,106	1,313.6	13	NIGHT DIFFERENTIAL (NA HOURS)	10,124,783	7,715,628	1,312.2	
			14	CHRISTMAS DAY PREMIUM (NA HOURS)	279,584	33,853	8,258.7	
35,079	4,212	8,328.3	15	OTHER PREMIUM PAY (NA HOURS)	630,028	74,918	8,409.5	
	108,438		16	LEAVE WITHOUT PAY (NA HOURS)		70,745	20,759.7	
65,766	3,504	18,768.8	17	TERMINAL LEAVE	1,468,647	1,280,075	17,090.3	
4,698,041	273,448	17,180.7	18	ANNUAL LEAVE	52,560,388	3,075,450	17,214.5	
2,356,657	140,018	16,831.1	19	HOLIDAY LEAVE	23,493,894	1,395,715	16,832.8	
1,836,418	106,151	17,300.0	20	SICK LEAVE	25,194,043	1,463,530	17,214.5	
47,491	3,029	15,678.7	21	MILITARY LEAVE	623,810	40,720	15,319.4	
			22	CONVENTION LEAVE				
71,853	4,249	16,910.5	23	OTHER LEAVE	1,329,020	79,527	16,711.5	
35,100	2,150	16,925.5	24	CONTINUATION OF PAY LEAVE	524,759	31,368	16,729.1	
9,111,326	532,549	17,108.8	25	TOTAL PAID ABSENCE	105,194,561	6,157,055	17,085.2	
52,695,727	2,975,584	17,709.3	26	GROSS PAY & TOTAL PAID HOURS	682,594,737	38,481,631	17,781.1	
7,120,464	416,970	17,076.6	27	LESS TERM, ANN & HOL LEAVE TAKEN	77,522,929	4,541,910	17,068.3	
45,575,263	2,558,614	17,812.4	28	BALANCE LINE 25 - LINE 26	605,071,808	33,939,721	17,827.8	
4,083,945	239,223	17,071.7	29	ANNUAL LEAVE ACCRUED	53,235,682	3,121,638	17,053.7	
1,804,813	107,516	16,786.4	30	HOLIDAY LEAVE ACCRUED	23,392,563	1,394,018	16,780.6	
51,464,021	2,905,353	17,713.5	31	ACCRUED SALARY COST	681,700,053	38,455,377	17,727.0	
			32	BENEFITS-USPS CONTRIBUTION				
5,618,875			33	HEALTH BENEFITS	71,168,002			
304,321			34	LIFE INSURANCE	3,922,067			
4,533,714			35	RETIREMENT	58,409,380			
1,366,647			36	THRIFT SAVINGS PLAN (TSP)	17,347,177			
			37	TSP FIDUCIARY INSURANCE				
2,434,089			38	SOCIAL SECURITY	31,257,828			
745,829			39	MEDICARE	9,681,586			
15,003,475			40	PAYROLL BENEFITS SUBTOTAL	191,786,040			
158,000			41	UNIFORM ALLOWANCE	654,353			
15,161,475			42	TOTAL BENEFITS	192,440,393			
			43	(%) BENEFITS/ACCURED SALARY COST				
66,625,496	2,443,035	29,460.3	44	COST OF SAL & BEN PER TOTAL WK HR	874,140,446	32,324,576	28,229.4	
1,149,171		27,271.6	45	LESS OVERTIME PREMIUM PAY	15,373,155		27,042.5	
65,476,325	2,443,035	26,801.2		STR SAL/BEN COST PER TOTAL WK HR	858,767,291	32,324,576	26,567.0	

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NATIONAL PAYROLL HQ SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001

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REPORT-A

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

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
38,088,316	1,895,518	20,0938	01	STRAIGHT TIME HOURS	515,031,707	25,684,882	20,0519	
5,760,287	179,641	32,0655	02	OVERTIME HOURS (INCLUDES LINE 46)	77,094,989	2,420,897	31,8456	
1,004,696	50,204	20,0122	03	HOLIDAY WORK HOURS	10,231,757	511,155	20,0169	
44,853,299	2,125,363	21,1038	04	WORK HOURS SUBTOTAL	602,358,453	28,616,934	21,0490	
	315		05	STEWARDS DUTY HOURS (NA)		30,796		
805,659	19,460	41,4007	06	PENALTY OVERTIME (NA)	8,933,086	216,129	41,3321	
16,805	795	21,1383	07	ADDITIONAL PAY HOURS TYPE 35 (NA)	368,411	17,289	19,8421	
166,423	8,070	20,6224	08	LIMITED DUTY HOURS (NA)	2,349,748	114,167	21,3089	
1,765,605	81,890	21,5606	09	REHABILITATION WORK HOURS (NA)	25,532,989	1,182,645	20,5816	
46,618,904	2,207,253	21,1207	10	TRAINING HOURS	627,891,442	29,799,579	21,5897	
1,290,771	258,980	4,9840	11	TOTAL WORK HOURS	17,579,511	3,527,544	4,9834	
1,374,975	839,609	1,6376	12	SUNDAY PREMIUM (NA HOURS)	18,508,444	11,317,399	1,6353	
			13	NIGHT DIFFERENTIAL (NA HOURS)	345,374	34,414	10,0358	
			14	CHRISTMAS DAY PREMIUM (NA HOURS)	1,972,409	189,933	10,3847	
104,097	10,011	10,3982	15	OTHER PREMIUM PAY (NA HOURS)		519,844	24,3024	
	45,655		16	LEAVE WITHOUT PAY (NA HOURS)	1,473,601	60,636	20,2882	
108,996	5,315	20,5072	17	TERMINAL LEAVE	56,322,917	2,776,139	20,1337	
5,400,197	264,995	20,3784	18	ANNUAL LEAVE	25,276,095	1,255,407	20,2885	
2,520,888	125,036	20,1612	19	HOLIDAY LEAVE	24,756,818	1,220,237	19,3920	
1,780,765	87,425	20,3690	20	SICK LEAVE	792,205	40,852		
46,742	2,389	19,5655	21	MILITARY LEAVE				
			22	CONVENTION LEAVE	865,606	43,253	20,0126	
44,287	2,179	20,3244	23	OTHER LEAVE	368,711	18,812	19,5997	
32,740	1,617	20,2473	24	CONTINUATION OF PAY LEAVE	109,855,953	5,415,336	20,2860	
9,934,615	488,956	20,3180	25	TOTAL PAID ABSENCE	776,153,133	35,214,915	22,0404	
59,323,362	2,696,209	22,0025	26	GROSS PAY & TOTAL PAID HOURS	83,072,613	4,092,182	20,3003	
8,030,081	395,346	20,3115	27	LESS TERM, ANN & HOL LEAVE TAKEN	693,080,520	31,122,733	22,2692	
51,293,281	2,300,863	22,2930	28	BALANCE LINE 25 - LINE 26	57,605,658	2,841,566	20,2725	
4,399,969	216,766	20,2982	29	ANNUAL LEAVE ACCRUED	25,261,411	1,256,292	20,1079	
1,939,438	96,321	20,1351	30	HOLIDAY LEAVE ACCRUED	775,947,589	35,220,591	22,0310	
57,632,688	2,613,950	22,0481	31	ACCRUED SALARY COST				
			32	BENEFITS-USPS CONTRIBUTION				
5,510,349			33	HEALTH BENEFITS	70,078,379			
319,949			34	LIFE INSURANCE	4,172,643			
4,771,092			35	RETIREMENT	62,180,585			
1,601,019			36	THRIFT SAVINGS PLAN (TSP)	20,544,877			
			37	TSP FIDUCIARY INSURANCE				
2,593,719			38	SOCIAL SECURITY	33,586,779			
840,195			39	MEDICARE	11,010,096			
15,636,323			40	PAYROLL BENEFITS SUBTOTAL	201,573,359			
141,484			41	UNIFORM ALLOWANCE	640,139			
15,777,807			42	TOTAL BENEFITS	202,213,498			
			43	COST OF SAL & BEN PER TOTAL WK HR	978,161,087	29,799,579	26,0602	
73,410,495	2,207,253	32,3287	44	LESS OVERTIME PREMIUM PAY	27,164,331		32,8246	
2,052,721			45	STR SAL/BEN COST PER TOTAL WK HR	950,996,756	29,799,579	31,9130	
71,357,774								

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NATIONAL PAYROLL H SUMMARY REPORT
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ENDING DATE 09-07-2001

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TITLE: OPERATING EQUIPMENT, PART-TIME REGULAR

REPORT-A

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
3,650	189	19.3121	53,391	2,798	19.0818
103	4	25.7500	2,026	70	28.9428
152	8	19.0000	1,064	56	19.0000
3,905	201	19.4278	56,481	2,924	19.3163
48	2	24.0000	181	9	20.1111
3,953	203	19.4729	56,662	2,933	19.3187
239	40			520	
325	13	18.3846	7,673	401	19.1346
552	17	19.1176	3,251	170	19.1235
	29	19.0344	5,716	298	19.1812
1,116	59	18.9152	16,640	869	19.1484
5,069	262	19.3473	73,380	3,802	19.3003
564	30	18.8000	10,924	571	19.1313
4,505	232	19.4181	62,456	3,231	19.3302
688	36	19.1111	9,307	487	19.1108
237	12	19.7500	3,158	165	19.1393
5,430	280	19.3928	74,921	3,883	19.2946
1,067					
30			14,286		
461			437		
160			6,683		
			2,315		
289			4,158		
69			1,006		
2,076			28,885		
2,076					
7,506	203	38.2320	103,806	2,933	38.5539
34		36.9753	675		35.3924
7,472	203	36.8078	103,131	2,933	35.1622

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NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING PL J 13-2001
ENDING DATE 09-07-2001

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TITLE: OPERATING EQUIPMENT, PART-TIME FLEXIBLE

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
6,627	362	18.3066	01	STRAIGHT TIME HOURS	146,125	8,120	17.9956	
1,128	45	25.0666	02	OVERTIME HOURS (INCLUDES LINE 46)	22,902	938	24.4157	
			03	HOLIDAY WORK HOURS				
7,755	407	19.0540	04	WORK HOURS SUBTOTAL	169,027	9,058	18.6605	
			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				
7,755	407	19.0540	10	TOTAL WORK HOURS	169,027	9,058	18.6605	
			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				
7,755	407	19.0540	24	TOTAL PAID ABSENCE	169,027	9,058	18.6605	
			25	GROSS PAY & TOTAL PAID HOURS				
7,755	407	19.0540	26	LESS TERM, ANN & HOL LEAVE TAKEN	169,027	9,058	18.6605	
			27	BALANCE LINE 25 - LINE 26				
			28	ANNUAL LEAVE ACCRUED				
			29	HOLIDAY LEAVE ACCRUED				
7,755	407	19.0540	30	ACCRUED SALARY COST	169,027	9,058	18.6605	
			31	BENEFITS-USPS CONTRIBUTION				
			32	HEALTH BENEFITS				
682			33	LIFE INSURANCE	15,606			
41			34	RETIREMENT	905			
637			35	THRIFT SAVINGS PLAN (TSP)	14,117			
229			36	TSP FIDUCIARY INSURANCE	4,814			
			37	SOCIAL SECURITY				
457			38	MEDICARE	9,982			
110			39	PAYROLL BENEFITS SUBTOTAL	2,409			
2,156			40	UNIFORM ALLOWANCE	47,833			
			41	TOTAL BENEFITS	47,833			
			42	(%) BENEFITS/ACCURED SALARY COST				
9,911	407	27.8014	43	COST OF SAL & BEN PER TOTAL WK HR	216,860	9,058	28.2990	
376		24.3513	44	LESS OVERTIME PREMIUM PAY	7,626		23.9412	
9,535	407	23.4275	45	STR SAL/BEN COST PER TOTAL WK HR	209,234	9,058	23.0993	

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TITLE: OPERATING EQUIPMENT, TRANSITIONAL

REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
223	18	12.3888	01 STRAIGHT TIME HOURS	10,362	864	11.9930
			02 OVERTIME HOURS (INCLUDES LINE 46)	1,383	80	17.2875
223	18	12.3888	03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL	11,745	944	12.4417
			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			
223	18	12.3888	10 TOTAL WORK HOURS	11,745	944	12.4417
			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			
223	18	12.3888	24 TOTAL PAID ABSENCE	11,745	944	12.4417
			25 GROSS PAY & TOTAL PAID HOURS			
223	18	12.3888	26 LESS TERM, ANN & HOL LEAVE TAKEN			
			27 BALANCE LINE 25 - LINE 26	11,745	944	12.4417
			28 ANNUAL LEAVE ACCRUED			
223	18	12.3888	29 HOLIDAY LEAVE ACCRUED			
			30 ACCRUED SALARY COST	11,745	944	12.4417
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	138-		
			33 LIFE INSURANCE	9-		
			34 RETIREMENT	129-		
			35 THRIFT SAVINGS PLAN (TSP)	42-		
			36 TSP FIDUCIARY INSURANCE	756		
			37 SOCIAL SECURITY	171		
			38 MEDICARE	609		
			39 PAYROLL BENEFITS SUBTOTAL			
			40 UNIFORM ALLOWANCE	609		
			41 TOTAL BENEFITS			
240	18	7.6233	42 (%) BENEFITS/ACCRUED SALARY COST	609		
240	18	13.3333	43 COST OF SAL & BEN PER TOTAL WK HR	12,354	944	5.1851
			44 LESS OVERTIME PREMIUM PAY	461		
240	18	13.3333	45 STR SAL/BEN COST PER TOTAL WK HR	11,893	944	12.5985

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NATIONAL PAYROLL HC SUMMARY REPORT
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ENDING DATE 09-07-2001

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TITLE: OPERATING EQUIPMENT, BARGAINING SUB-TOTAL

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
38,098,816	1,896,087	20.0933	515,241,585	25,666,664	20.0509
5,761,518	179,690	32.0636	77,121,300	2,421,985	31.8421
1,004,848	50,212	20.0121	10,232,821	511,211	20.0168
44,865,182	2,125,989	21.1032	602,535,706	28,629,860	21.0478
805,659	315	41.4007	8,933,086	30,796	41.3321
16,805	795	21.1383	377	216,129	19.8421
166,423	8,070	20.6224	368,411	17,289	21.3089
1,765,653	81,892	21.5607	2,349,748	114,167	20.5816
46,630,835	2,207,881	21.1201	25,533,170	1,182,654	21.5897
1,290,771	258,980	4.9840	17,579,511	3,527,544	4.9834
1,374,975	839,609	1.6376	18,508,446	11,317,400	1.6353
104,097	10,011	10.3982	345,450	34,422	10.0357
108,996	45,695	20.5072	1,972,409	189,933	10.3847
5,400,436	5,315	20.3783	1,473,601	520,364	24.3024
2,521,213	265,008	20.1611	56,330,590	2,776,540	20.2880
1,781,317	125,053	20.3686	25,279,346	1,255,577	20.1336
46,742	87,454	19.5655	24,762,534	1,220,535	20.2882
44,287	2,179	20.3244	792,205	40,852	19.3920
32,740	1,617	20.2473	865,606	43,253	20.0126
9,935,731	489,015	20.3178	368,711	18,812	19.5997
59,336,409	2,696,896	22.0017	109,872,593	5,416,205	20.2858
8,030,645	395,376	20.3114	776,407,285	35,228,719	22.0390
51,305,764	2,301,520	22.2921	83,083,537	4,092,753	20.3001
4,400,657	216,802	20.2980	693,323,748	31,135,966	22.2676
1,939,675	96,333	20.1351	57,614,965	2,842,053	20.2723
57,646,096	2,614,655	22.0473	25,264,569	1,256,457	20.1077
5,512,098			776,203,282	35,234,476	22.0296
320,020			70,108,133		
4,772,190			4,173,976		
1,601,408			62,201,256		
2,594,479			20,551,964		
840,377			33,601,675		
15,640,572			11,013,682		
141,484			201,650,686		
15,782,056			640,139		
73,428,152	2,207,881	27.3774	202,290,825		
2,053,131	33,2572	33.2572	978,494,107	29,812,514	26.0615
71,375,021	2,207,881	32.3273	27,173,093	32,8215	32.8215
			951,321,014	29,812,514	31.9101

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PL 13-2001
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TITLE: OPERATING EQUIPMENT, CASUAL

REPORT-A

CURRENT PERIOD				YEAR-TO-DATE-PERIOD			
DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	DOLLARS	HOURS	AVERAGE HOURLY RATE	
73,752	4,993	14.7710	01 STRAIGHT TIME HOURS	864,765	62,802	13.7697	
8,562	401	21.3516	02 OVERTIME HOURS (INCLUDES LINE 46)	108,497	5,127	21.1618	
			03 HOLIDAY WORK HOURS				
82,314	5,394	15.2602	04 WORK HOURS SUBTOTAL	973,262	67,929	14.3276	
			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				
103	11	9.3636	11 SUNDAY PREMIUM (NA HOURS)	1,977	142	13.9225	
82,417	5,405	15.2482	12 NIGHT DIFFERENTIAL (NA HOURS)	975,239	68,071	14.3267	
			13 CHRISTMAS DAY PREMIUM (NA HOURS)				
1,905	1,704	1.1179	14 OTHER PREMIUM PAY (NA HOURS)	19,640	18,918	1.0381	
			15 LEAVE WITHOUT PAY (NA HOURS)				
	16		16 TERMINAL LEAVE		72		
			17 ANNUAL LEAVE				
			18 HOLIDAY LEAVE	617	60	10.2833	
			19 SICK LEAVE				
			20 MILITARY LEAVE				
			21 CONVENTION LEAVE				
			22 OTHER LEAVE				
			23 CONTINUATION OF PAY LEAVE				
84,322	5,405	15.6007	24 TOTAL PAID ABSENCE	617	60	10.2833	
			25 GROSS PAY & TOTAL PAID HOURS	995,496	68,131	14.6114	
84,322	5,405	15.6007	26 LESS TERM, ANN & HOL LEAVE TAKEN	617	60	10.2833	
			27 BALANCE LINE 25 - LINE 26	994,879	68,071	14.6153	
			28 ANNUAL LEAVE ACCRUED				
84,322	5,405	15.6007	29 HOLIDAY LEAVE ACCRUED				
			30 ACCRUED SALARY COST				
			31 BENEFITS-USPS CONTRIBUTION	994,879	68,071	14.6153	
			32 HEALTH BENEFITS				
			33 LIFE INSURANCE	2-			
			34 RETIREMENT	2-			
			35 THRIFT SAVINGS PLAN (TSP)	1-			
5,218			36 TSP FIDUCIARY INSURANCE				
1,222			37 SOCIAL SECURITY	61,658			
6,440			38 MEDICARE	14,429			
			39 PAYROLL BENEFITS SUBTOTAL	76,082			
6,440			40 UNIFORM ALLOWANCE				
			41 TOTAL BENEFITS	76,082			
90,762	5,405	7.6373	42 (%) BENEFITS/ACCRUED SALARY COST	1,070,961	68,071	7.6473	
2,851		16.7922	43 COST OF SAL & BEN PER TOTAL WK HR	36,130		15.7329	
87,911	5,405	16.2647	44 LESS OVERTIME PREMIUM PAY				
			45 STR SAL/BEN COST PER TOTAL WK HR	1,034,831	68,071	15.2022	

DOLLARS	CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
	HOURS		HOURLY RATE			DOLLARS	HOURS	HOURLY RATE	
3,806,226	160,302		23.7440		01 STRAIGHT TIME HOURS	59,870,908	2,533,821	23.6287	
287,715	11,917		24.1432		02 OVERTIME HOURS (INCLUDES LINE 46)	4,138,029	168,825	24.5107	
					03 HOLIDAY WORK HOURS	10,642	472	22.5466	
4,093,941	172,219		23.7717		04 WORK HOURS SUBTOTAL	64,019,579	2,703,118	23.6836	
					05 STEWARDS DUTY HOURS (NA)				
					06 PENALTY OVERTIME (NA)				
237,513	10,244		23.1855		46 ADDITIONAL PAY HOURS TYPE 35 (NA)	3,056,457	132,060	23.1444	
					07 LIMITED DUTY HOURS (NA)	14,150	746	18.9678	
4,339	168		25.8273		08 REHABILITATION WORK HOURS (NA)	59,629	2,302	25.9031	
31,533	1,249		25.2465		09 TRAINING HOURS	871,283	35,319	24.6689	
4,125,474	173,468		23.7823		10 TOTAL WORK HOURS	64,890,862	2,738,437	23.6963	
52,689	9,120		5.7773		11 SUNDAY PREMIUM (NA HOURS)	700,767	121,012	5.7908	
88,485	47,067		1.8799		12 NIGHT DIFFERENTIAL (NA HOURS)	1,180,485	628,804	1.8773	
					13 CHRISTMAS DAY PREMIUM (NA HOURS)	529	48	11.0208	
					14 OTHER PREMIUM PAY (NA HOURS)	20	2	10.0000	
					15 LEAVE WITHOUT PAY (NA HOURS)				
21,201	1,041		22.8458		16 TERMINAL LEAVE	408,322	14,428	26.4748	
404,046	928		24.2728		17 ANNUAL LEAVE	4,594,618	190,308	24.1430	
196,342	8,192		23.9675		18 HOLIDAY LEAVE	1,931,834	81,008	23.8474	
126,504	5,004		25.2805		19 SICK LEAVE	1,597,440	65,488	24.3928	
9,682	448		21.6116		20 MILITARY LEAVE	78,019	3,376	23.1098	
					21 CONVENTION LEAVE				
1,355	57		23.7719		22 OTHER LEAVE	74,826	3,142	23.8147	
					23 CONTINUATION OF PAY LEAVE	726	8	90.7500	
759,130	31,275		24.2727		24 TOTAL PAID ABSENCE	8,684,333	358,737	24.2080	
5,025,778	204,743		24.5467		25 GROSS PAY & TOTAL PAID HOURS	75,456,956	3,097,174	24.3631	
621,589	25,766		24.1243		26 LESS TERM, ANN & HOL LEAVE TAKEN	6,934,774	286,739	24.1849	
4,404,189	178,977		24.6075		27 BALANCE LINE 25 - LINE 26	68,522,182	2,810,435	24.3813	
367,758	15,272		24.0805		28 ANNUAL LEAVE ACCRUED	4,738,136	197,608	23.9774	
150,243	6,279		23.9278		29 HOLIDAY LEAVE ACCRUED	1,927,278	80,834	23.8424	
4,922,190	200,528		24.5461		30 ACCRUED SALARY COST	75,187,596	3,088,877	24.3414	
					31 BENEFITS-USPS CONTRIBUTION				
449,241					32 HEALTH BENEFITS	6,580,262			
28,751					33 LIFE INSURANCE	428,798			
388,777					34 RETIREMENT	5,757,252			
89,315					35 THRIFT SAVINGS PLAN (TSP)	1,282,082			
					36 TSP FIDUCIARY INSURANCE				
136,219					37 SOCIAL SECURITY	1,994,008			
71,221					38 MEDICARE	1,075,235			
1,163,524					39 PAYROLL BENEFITS SUBTOTAL	17,117,637			
938					40 UNIFORM ALLOWANCE	4,552			
1,164,462					41 TOTAL BENEFITS	17,122,189			
					42 (%) BENEFITS/ACCRUED SALARY COST				
6,086,652	173,468		23.6573		43 COST OF SAL & BEN PER TOTAL WK HR	92,309,785	2,738,437	22.7726	
16,717			35.0880		44 LESS OVERTIME PREMIUM PAY	360,154			
6,069,935	173,468		34.9916		45 STR SAL/BEN COST PER TOTAL WK HR	91,949,631	2,738,437	33.5774	

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REPORT-A

TITLE: OPERATING EQUIPMENT, CONSOLIDATED

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
41,978,794	2,061,382	20,3643	01 STRAIGHT TIME HOURS	575,977,258	28,293,287	20,3573		
6,057,795	192,008	31,5497	02 OVERTIME HOURS (INCLUDES LINE 46)	81,367,826	2,595,937	31,3442		
1,004,848	50,212	20,0121	03 HOLIDAY WORK HOURS	10,243,463	511,683	20,0191		
49,041,437	2,303,602	21,2890	04 WORK HOURS SUBTOTAL	667,588,547	31,400,907	21,2601		
	315		05 STEWARDS DUTY HOURS (NA)		30,796			
805,659	19,460	41,4007	06 PENALTY OVERTIME (NA)	8,933,029	216,128	41,3321		
237,513	10,244	23,1855	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	3,056,834	132,079	23,1439		
16,805	795	21,1383	08 LIMITED DUTY HOURS (NA)	354,242	16,542	21,4147		
170,762	8,238	20,7285	09 REHABILITATION WORK HOURS (NA)	2,409,377	116,469	20,6868		
1,797,289	83,152	21,6145	10 TRAINING HOURS	26,406,430	1,218,115	21,6781		
50,838,726	2,386,754	21,3003	11 TOTAL WORK HOURS	699,994,977	32,619,022	21,2757		
1,343,460	268,100	5,0110	12 NIGHT PREMIUM (NA HOURS)	18,280,278	3,648,556	5,0102		
1,465,365	888,380	1,6494	13 CHRISTMAS DAY PREMIUM (NA HOURS)	19,708,571	11,965,122	1,6471		
			14 OTHER PREMIUM PAY (NA HOURS)	345,979	34,470	10,0371		
104,097	10,011	10,3982	15 LEAVE WITHOUT PAY (NA HOURS)	1,972,389	189,931	10,3847		
	46,752		16 TERMINAL LEAVE		534,864			
130,197	6,243	20,8548	17 ANNUAL LEAVE	1,881,923	76,059	24,7429		
5,804,482	281,654	20,6085	18 HOLIDAY LEAVE	60,925,825	2,966,908	20,5351		
2,717,555	133,245	20,3951	19 SICK LEAVE	27,211,180	1,336,585	20,3587		
1,907,821	92,458	20,6344	20 MILITARY LEAVE	26,359,974	1,286,023	20,4972		
56,424	2,837	19,8886	21 CONVENTION LEAVE	870,224	44,228	19,6758		
			22 OTHER LEAVE					
45,642	2,236	20,4123	23 CONTINUATION OF PAY LEAVE	940,432	46,395	20,2701		
32,740	1,617	20,2473	24 TOTAL PAID ABSENCE	367,985	18,804	19,5695		
10,694,861	520,290	20,5555	25 GROSS PAY & TOTAL PAID HOURS	118,557,543	5,775,002	20,5294		
64,446,509	2,907,044	22,1690	26 LESS TERM, ANN & HOL LEAVE TAKEN	852,859,737	38,394,024	22,2133		
8,652,234	421,142	20,5446	27 BALANCE LINE 25 - LINE 26	90,018,928	4,379,552	20,5543		
55,794,275	2,485,902	22,4442	28 ANNUAL LEAVE ACCRUED	762,840,809	34,014,472	22,4269		
4,768,415	232,074	20,5469	29 HOLIDAY LEAVE ACCRUED	62,353,101	3,039,661	20,5131		
2,089,918	102,612	20,3671	30 ACCRUED SALARY COST	27,191,847	1,337,291	20,3335		
62,652,608	2,820,588	22,2126	31 BENEFITS-USPS CONTRIBUTION	852,385,757	38,391,424	22,2025		
			32 HEALTH BENEFITS					
5,961,339			33 LIFE INSURANCE	76,688,393				
348,771			34 RETIREMENT	4,602,774				
5,160,967			35 THRIFT SAVINGS PLAN (TSP)	67,958,506				
1,690,723			36 TSP FIDUCIARY INSURANCE	21,834,046				
			37 SOCIAL SECURITY					
2,735,916			38 MEDICARE	35,657,341				
912,820			39 PAYROLL BENEFITS SUBTOTAL	12,103,346				
16,810,536			40 UNIFORM ALLOWANCE	218,844,406				
142,422			41 TOTAL BENEFITS	644,691				
16,952,958			42 (%) BENEFITS/ACCRUED SALARY COST	219,489,097				
79,605,566	2,386,754	27,0586	43 COST OF SAL & BEN PER TOTAL WK HR	1,071,874,854	32,619,022	25,7499		
2,072,699		33,3530	44 LESS OVERTIME PREMIUM PAY	27,569,376		32,8604		
77,532,867	2,386,754	32,4846	45 STR SAL/BEN COST PER TOTAL WK HR	1,044,305,478	32,619,022	32,0152		

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
14,017,052	725,953	19,3084	01	STRAIGHT TIME HOURS	187,719,159	9,709,819	19,3329	
1,452,558	48,561	29,9120	02	OVERTIME HOURS (INCLUDES LINE 46)	19,922,253	667,854	29,8302	
198,742	10,396	19,1171	03	HOLIDAY WORK HOURS	2,144,989	111,941	19,1617	
15,668,352	784,910	19,9619	04	WORK HOURS SUBTOTAL	209,786,401	10,489,614	19,9394	
	138		05	STEWARDS DUTY HOURS (NA)		14,310		
117,409	3,019	38,8900	06	PENALTY OVERTIME (NA)	1,381,854	35,634	38,7790	
20,768	1,064	19,5187	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	67	3	22,3333	
63,921	3,189	20,0442	07	LIMITED DUTY HOURS (NA)	458,239	23,312	19,6567	
197,336	9,986	19,7612	08	REHABILITATION WORK HOURS (NA)	962,704	48,240	19,9565	
15,865,688	794,896	19,9594	09	TRAINING HOURS	3,145,182	157,732	19,9400	
184,270	38,996	4,7253	10	TOTAL WORK HOURS	212,931,583	10,647,346	19,9985	
192,532	124,700	1,5439	11	SUNDAY PREMIUM (NA HOURS)	2,524,168	532,724	4,7382	
			12	NIGHT DIFFERENTIAL (NA HOURS)	2,570,974	1,663,836	1,5452	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	83,253	8,684	9,5869	
23,386	2,408	9,7117	14	OTHER PREMIUM PAY (NA HOURS)	329,235	33,733	9,7600	
	19,515		15	LEAVE WITHOUT PAY (NA HOURS)		211,238		
38,274	1,959	19,5375	16	TERMINAL LEAVE	827,925	39,122	21,1626	
1,923,396	99,012	19,4258	17	ANNUAL LEAVE	21,011,681	1,085,153	19,3628	
909,414	47,168	19,2803	18	HOLIDAY LEAVE	9,111,977	472,246	19,2949	
755,368	38,837	19,4497	19	SICK LEAVE	9,922,687	514,953	19,2691	
18,571	984	18,8729	20	MILITARY LEAVE	235,223	12,514	18,7967	
			21	CONVENTION LEAVE				
			22	OTHER LEAVE				
20,651	1,068	19,3361	23	CONTINUATION OF PAY LEAVE	349,919	18,101	19,3314	
13,765	697	19,7489	24	TOTAL PAID ABSENCE	175,539	9,086	19,3197	
3,679,439	189,725	19,3935	25	GROSS PAY & TOTAL PAID HOURS	41,634,951	2,151,175	19,3545	
19,945,315	984,621	20,2568	26	LESS TERM, ANN & HOL LEAVE TAKEN	260,074,164	12,798,521	20,3206	
2,871,084	148,139	19,3810	27	BALANCE LINE 25 - LINE 26	30,951,583	1,596,521	19,3868	
17,074,231	836,482	20,4119	28	ANNUAL LEAVE ACCRUED	229,122,581	11,202,000	20,4537	
1,642,496	84,736	19,3836	29	HOLIDAY LEAVE ACCRUED	21,454,890	1,107,062	19,3800	
699,972	36,351	19,2559	30	ACCRUED SALARY COST	9,094,564	472,146	19,2621	
19,416,699	957,569	20,2770	31	BENEFITS-USPS CONTRIBUTION	259,672,035	12,781,208	20,3167	
			32	HEALTH BENEFITS				
2,120,833			33	LIFE INSURANCE	26,699,694			
115,451			34	RETIREMENT	1,492,223			
1,659,239			35	THRIFT SAVINGS PLAN (TSP)	21,445,088			
496,200			36	TSP FIDUCIARY INSURANCE	6,353,204			
			37	SOCIAL SECURITY				
775,173			38	MEDICARE	10,007,663			
281,863			39	PAYROLL BENEFITS SUBTOTAL	3,683,758			
5,448,759			40	UNIFORM ALLOWANCE	69,681,630			
92,932			41	TOTAL BENEFITS	399,365			
5,541,691			42	(%) BENEFITS/ACCURED SALARY COST	70,080,995			
			43	COST OF SAL & BEN PER TOTAL WK HR	329,753,030	10,647,346	26,9882	
24,958,390	794,896	31,3983	44	LESS OVERTIME PREMIUM PAY	6,864,858		30,9704	
503,309			45	STR SAL/BEN COST PER TOTAL WK HR	322,888,172	10,647,346	30,3256	
24,455,081	794,896	30,7651						

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REPORT-A

TITLE: BLDG/PLANT EQUIPMENT, PART-TIME REGULAR

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
146,232	7,870	18.5809	01 STRAIGHT TIME HOURS	1,999,475	107,542	18.5925		
2,211	80	27.6375	02 OVERTIME HOURS (INCLUDES LINE 46)	56,766	2,002	28.3546		
152	8	19.0000	03 HOLIDAY WORK HOURS	3,035	155	19.5806		
148,595	7,958	18.6724	04 WORK HOURS SUBTOTAL	2,059,276	109,699	18.7720		
			05 STEWARDS DUTY HOURS (NA)					
			06 PENALTY OVERTIME (NA)	1,211	29	41.7586		
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)					
			07 LIMITED DUTY HOURS (NA)					
			08 REHABILITATION WORK HOURS (NA)					
2,025	101	20.0495	09 TRAINING HOURS	33,467	1,669	20.0521		
			10 TOTAL WORK HOURS	5,287	286	18.4860		
148,595	7,958	18.6724	11 SUNDAY PREMIUM (NA HOURS)	2,064,563	109,985	18.7713		
290	54	5.3703	12 NIGHT DIFFERENTIAL (NA HOURS)	4,259	804	5.2972		
321	197	1.6294	13 CHRISTMAS DAY PREMIUM (NA HOURS)	4,710	2,883	1.6337		
			14 OTHER PREMIUM PAY (NA HOURS)	153	16	9.5625		
	33		15 LEAVE WITHOUT PAY (NA HOURS)		694			
			16 TERMINAL LEAVE					
17,362	918	18.9128	17 ANNUAL LEAVE	195,997	10,372	18.8967		
7,860	418	18.8038	18 HOLIDAY LEAVE	78,365	4,174	18.7745		
6,351	336	18.9017	19 SICK LEAVE	47,527	2,513	18.9124		
60	4	15.0000	20 MILITARY LEAVE	2,323	139	16.7122		
			21 CONVENTION LEAVE					
			22 OTHER LEAVE	452	24	18.8333		
			23 CONTINUATION OF PAY LEAVE					
31,633	1,676	18.8741	24 TOTAL PAID ABSENCE	324,664	17,222	18.8517		
180,839	9,634	18.7709	25 GROSS PAY & TOTAL PAID HOURS	2,398,349	127,207	18.8539		
25,222	1,336	18.8787	26 LESS TERM, ANN & HOL LEAVE TAKEN	274,362	14,546	18.8616		
155,617	8,298	18.7535	27 BALANCE LINE 25 - LINE 26	2,123,987	112,661	18.8529		
15,609	827	18.8742	28 ANNUAL LEAVE ACCRUED	205,272	10,900	18.8322		
4,967	264	18.8143	29 HOLIDAY LEAVE ACCRUED	64,798	3,446	18.8038		
176,193	9,389	18.7658	30 ACCRUED SALARY COST	2,394,057	127,007	18.8498		
			31 BENEFITS-USPS CONTRIBUTION					
27,262			32 HEALTH BENEFITS	345,871				
1,053			33 LIFE INSURANCE	13,751				
16,872			34 RETIREMENT	222,156				
5,616			35 THRIFT SAVINGS PLAN (TSP)	73,727				
			36 TSP FIDUCIARY INSURANCE					
7,691			37 SOCIAL SECURITY	101,572				
2,532			38 MEDICARE	33,569				
61,026			39 PAYROLL BENEFITS SUBTOTAL	790,646				
212			40 UNIFORM ALLOWANCE	1,107				
61,238			41 TOTAL BENEFITS	791,753				
237,431	7,958	34.7562	42 (%) BENEFITS/ACCURED SALARY COST	3,185,810	109,985	33.0716		
736		29.8355	43 COST OF SAL & BEN PER TOTAL WK HR	19,105		28.9658		
236,695	7,958	29.7430	44 LESS OVERTIME PREMIUM PAY					
			45 STR SAL/BEN COST PER TOTAL WK HR	3,166,705	109,985	28.7921		

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
35,540	2,021	17.5853	01 STRAIGHT TIME HOURS	447,697	25,805	17.3492
1,946	77	25.2727	02 OVERTIME HOURS (INCLUDES LINE 46)	32,186	1,273	25.2835
			03 HOLIDAY WORK HOURS			
37,486	2,098	17.8674	04 WORK HOURS SUBTOTAL	479,883	27,078	17.7222
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	84	5	16.8000
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
37,486	2,098	17.8674	10 TOTAL WORK HOURS	480,199	27,094	17.7234
			11 SUNDAY PREMIUM (NA HOURS)	316	16	19.7500
			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			
37,486	2,098	17.8674	24 TOTAL PAID ABSENCE	480,199	27,094	17.7234
			25 GROSS PAY & TOTAL PAID HOURS			
37,486	2,098	17.8674	26 LESS TERM, ANN & HOL LEAVE TAKEN	480,199	27,094	17.7234
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
37,486	2,098	17.8674	30 ACCRUED SALARY COST	480,199	27,094	17.7234
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	49,020		
3,985			33 LIFE INSURANCE	2,714		
218			34 RETIREMENT	42,062		
3,442			35 THRIFT SAVINGS PLAN (TSP)	14,315		
1,248			36 TSP FIDUCIARY INSURANCE	28,360		
			37 SOCIAL SECURITY	6,858		
2,220			38 MEDICARE	143,329		
533			39 PAYROLL BENEFITS SUBTOTAL	143,329		
11,646			40 UNIFORM ALLOWANCE			
11,646			41 TOTAL BENEFITS	143,329		
49,132	2,098	31.0675	42 (%) BENEFITS/ACCRUED SALARY COST	623,528	27,094	29.8478
648		23.4184	43 COST OF SAL & BEN PER TOTAL WK HR	10,718		23.0135
48,484	2,098	23.1096	44 LESS OVERTIME PREMIUM PAY	612,810	27,094	22.6179
			45 STR SAL/BEN COST PER TOTAL WK HR			

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TITLE: BLDG/PLANT EQUIPMENT, TRANSITIONAL

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
841	67	12.5522	01 STRAIGHT TIME HOURS	5,123	411	12.4647
143	8	17.8750	02 OVERTIME HOURS (INCLUDES LINE 46)	786	46	17.0869
984	75	13.1200	03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL	5,909	457	12.9299
			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			
984	75	13.1200	10 TOTAL WORK HOURS	5,909	457	12.9299
			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			
984	75	13.1200	24 TOTAL PAID ABSENCE	5,909	457	12.9299
			25 GROSS PAY & TOTAL PAID HOURS			
984	75	13.1200	26 LESS TERM. ANN & HDL LEAVE TAKEN	5,909	457	12.9299
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
984	75	13.1200	30 ACCRUED SALARY COST	5,909	457	12.9299
			31 BENEFITS--USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
60			35 THRIFT SAVINGS PLAN (TSP)	362		
14			36 TSP FIDUCIARY INSURANCE	85		
74			37 SOCIAL SECURITY	447		
			38 MEDICARE			
			39 PAYROLL BENEFITS SUBTOTAL			
74			40 UNIFORM ALLOWANCE	447		
			41 TOTAL BENEFITS	447		
1,058	75	7.5203	42 (%) BENEFITS/ACCRUED SALARY COST	6,356	457	7.5647
48		14.1066	43 COST OF SAL & BEN PER TOTAL WK HR	262		13.9080
1,010	75	13.4666	44 LESS OVERTIME PREMIUM PAY	6,094	457	13.3347
			45 STR SAL/BEN COST PER TOTAL WK HR			

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	PERIOD HOURS	AVERAGE HOURLY RATE
14,199,665	735,911	19.2953	01 STRAIGHT TIME HOURS	190,171,454	9,843,577	19.3193
1,456,858	48,726	29.8989	02 OVERTIME HOURS (INCLUDES LINE 46)	20,011,991	671,175	29.8163
198,894	10,404	19.1170	03 HOLIDAY WORK HOURS	2,148,024	112,096	19.1623
15,855,417	795,041	19.9428	04 WORK HOURS SUBTOTAL	212,331,469	10,626,848	19.9806
	138		05 STEWARDS DUTY HOURS (NA)		14,310	
117,409	3,019	38.8900	06 PENALTY OVERTIME (NA)	1,383,065	35,663	38.7815
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	67	3	22.3333
20,768	1,064	19.5187	07 LIMITED DUTY HOURS (NA)	458,323	23,317	19.6561
65,946	3,290	20.0443	08 REHABILITATION WORK HOURS (NA)	996,171	49,909	19.9597
197,336	9,986	19.7612	09 TRAINING HOURS	3,150,785	158,034	19.9373
16,052,753	805,027	19.9406	10 TOTAL WORK HOURS	215,482,254	10,784,882	19.9800
184,560	39,050	4.7262	11 SUNDAY PREMIUM (NA HOURS)	2,528,427	533,528	4.7390
192,853	124,897	1.5440	12 NIGHT DIFFERENTIAL (NA HOURS)	2,575,684	1,666,719	1.5453
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	83,406	8,700	9.5868
23,386	2,408	9.7117	14 OTHER PREMIUM PAY (NA HOURS)	329,235	33,733	9.7600
	19,548		15 LEAVE WITHOUT PAY (NA HOURS)		211,932	
38,274	1,959	19.5375	16 TERMINAL LEAVE	827,925	39,122	21.1626
1,940,758	99,930	19.4211	17 ANNUAL LEAVE	21,207,678	1,095,525	19.3584
917,274	47,586	19.2761	18 HOLIDAY LEAVE	9,190,342	476,420	19.2904
761,719	39,173	19.4450	19 SICK LEAVE	9,970,214	517,466	19.2673
18,631	988	18.8572	20 MILITARY LEAVE	237,546	12,653	18.7738
			21 CONVENTION LEAVE			
20,651	1,068	19.3361	22 OTHER LEAVE	350,371	18,125	19.3308
13,765	697	19.7489	23 CONTINUATION OF PAY LEAVE	175,539	9,086	19.3197
3,711,072	191,401	19.3889	24 TOTAL PAID ABSENCE	41,959,615	2,168,397	19.3505
20,164,624	996,428	20.2369	25 GROSS PAY & TOTAL PAID HOURS	262,958,621	12,953,279	20.3005
2,896,306	149,475	19.3765	26 LESS TERM, ANN & HOL LEAVE TAKEN	31,225,945	1,611,067	19.3821
17,268,318	846,953	20.3887	27 BALANCE LINE 25 - LINE 26	231,732,676	11,342,212	20.4309
1,658,105	85,563	19.3787	28 ANNUAL LEAVE ACCRUED	21,660,162	1,117,962	19.3746
704,939	36,615	19.2527	29 HOLIDAY LEAVE ACCRUED	9,159,362	475,592	19.2588
19,631,362	969,131	20.2566	30 ACCRUED SALARY COST	262,552,200	12,935,766	20.2966
			31 BENEFITS-USPS CONTRIBUTION			
2,152,080			32 HEALTH BENEFITS	27,094,585		
116,722			33 LIFE INSURANCE	1,508,688		
1,679,553			34 RETIREMENT	21,709,306		
503,064			35 THRIFT SAVINGS PLAN (TSP)	6,441,246		
			36 TSP FIDUCIARY INSURANCE			
785,144			37 SOCIAL SECURITY	10,137,957		
284,942			38 MEDICARE	3,724,270		
5,521,505			39 PAYROLL BENEFITS SUBTOTAL	70,616,052		
93,144			40 UNIFORM ALLOWANCE	400,472		
5,614,649			41 TOTAL BENEFITS	71,016,524		
25,246,011	805,027	28.6004	42 (%) BENEFITS/ACCRUED SALARY COST	333,568,724	10,784,882	27.0485
504,741		31.3604	43 COST OF SAL & BEN PER TOTAL WK HR	6,894,943		30.9292
24,741,270	805,027	30.7334	44 LESS OVERTIME PREMIUM PAY	326,673,781		
			45 STR SAL/BEN COST PER TOTAL WK HR		10,784,882	30.2899

CURRENT PERIOD				YEAR-TO-DATE-PERIOD			
DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	DOLLARS	HOURS	AVERAGE HOURLY RATE	
20,826	1,948	10.6909	01 STRAIGHT TIME HOURS	261,600	24,213	10.8041	
1,565	96	16.3020	02 OVERTIME HOURS (INCLUDES LINE 46)	17,565	1,076	16.3243	
			03 HOLIDAY WORK HOURS				
22,391	2,044	10.9545	04 WORK HOURS SUBTOTAL	279,165	25,289	11.0389	
			05 STEWARDS DUTY HOURS (NA)				
			06 PENALTY OVERTIME (NA)				
			07 ADDITIONAL PAY HOURS TYPE 35 (NA)				
			08 LIMITED DUTY HOURS (NA)				
			09 REHABILITATION WORK HOURS (NA)				
			10 TRAINING HOURS				
22,391	2,044	10.9545	11 TOTAL WORK HOURS	714	63	11.3333	
30	37	.8108	12 SUNDAY PREMIUM (NA HOURS)	279,879	25,352	11.0397	
			13 NIGHT DIFFERENTIAL (NA HOURS)	1,298	1,617	.8027	
			14 CHRISTMAS DAY PREMIUM (NA HOURS)				
			15 OTHER PREMIUM PAY (NA HOURS)				
			16 LEAVE WITHOUT PAY (NA HOURS)		226		
			17 TERMINAL LEAVE				
			18 ANNUAL LEAVE				
			19 HOLIDAY LEAVE				
			20 SICK LEAVE				
			21 MILITARY LEAVE				
			22 CONVENTION LEAVE				
			23 OTHER LEAVE				
			24 CONTINUATION OF PAY LEAVE				
22,421	2,044	10.9691	25 TOTAL PAID ABSENCE	281,177	25,352	11.0909	
22,421	2,044	10.9691	26 GROSS PAY & TOTAL PAID HOURS	281,177	25,352	11.0909	
			27 LESS TERM, ANN & HOL LEAVE TAKEN				
			28 BALANCE LINE 25 - LINE 26	281,177	25,352	11.0909	
			29 ANNUAL LEAVE ACCRUED				
			30 HOLIDAY LEAVE ACCRUED				
22,421	2,044	10.9691	31 ACCRUED SALARY COST	281,177	25,352	11.0909	
			32 BENEFITS-USPS CONTRIBUTION				
			33 HEALTH BENEFITS				
			34 LIFE INSURANCE				
			35 RETIREMENT				
			36 THRIFT SAVINGS PLAN (TSP)				
			37 TSP FIDUCIARY INSURANCE				
1,343			38 SOCIAL SECURITY	17,370			
314			39 MEDICARE	4,069			
1,657			40 PAYROLL BENEFITS SUBTOTAL	21,439			
			41 UNIFORM ALLOWANCE				
1,657			42 TOTAL BENEFITS	21,439			
			43 (%) BENEFITS/ACCRUED SALARY COST				
24,078	2,044	7.3903	44 COST OF SAL & BEN PER TOTAL WK HR	302,616	25,352	7.6247	
521		11.7798	45 LESS OVERTIME PREMIUM PAY	5,849		11.9365	
23,557	2,044	11.5249	46 STR SAL/BEN COST PER TOTAL WK HR	296,767	25,352	11.7058	

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NATIONAL PAYROLL H' SUMMARY REPORT
ACCOUNTING P. D 13-2001
ENDING DATE 09-07-2001

DATE

TITLE: BLDG/PLANT EQUIPMENT, SUPERVISOR

REPORT-A

CURRENT PERIOD	AVERAGE		YEAR-TO-DATE-PERIOD	AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS	HOURLY RATE
2,804,710	118,040	23.7606	31,836,532	1,348,034	23.6170
185,296	7,712	24.0269	2,476,615	103,993	23.8152
2,990,006	125,752	23.7770	34,323,857	1,452,493	23.6309
171,670	7,251	23.6753	2,253,881	96,426	23.3742
425	16	26.5625	524	20	26.2000
32,137	1,268	25.3446	1,135	46	24.6739
3,022,143	127,020	23.7926	675,740	26,948	25.0757
43,915	7,434	5.9073	34,999,597	1,479,441	23.6573
72,057	37,583	1.9172	551,894	93,691	5.8905
			961,356	500,876	1.9193
			182	16	11.3750
			218	21	10.3809
28,021	811	27.4446	413,988	18,926	27.3385
404,814	16,383	24.7093	4,194,210	15,143	24.4621
181,788	7,480	24.3032	1,791,757	171,457	24.1867
100,977	3,910	25.8253	1,453,949	74,080	24.8674
2,684	112	23.9642	38,849	58,468	24.0402
				1,616	
3,005	120	25.0416	82,630	3,465	23.8470
			1,367	64	21.3593
721,289	29,026	24.8497	7,976,750	324,293	24.5973
3,859,404	156,046	24.7324	44,489,997	1,803,734	24.6654
614,623	24,884	24.6995	6,399,955	260,680	24.5510
3,244,781	131,162	24.7387	38,090,042	1,543,054	24.6848
343,043	14,076	24.3707	4,418,564	182,128	24.2607
139,118	5,741	24.2323	1,782,688	73,848	24.1399
3,726,942	150,979	24.6851	44,291,294	1,799,030	24.6195
350,457					
22,453			3,832,328		
299,173			252,944		
65,297			3,326,256		
			682,275		
95,363			1,009,019		
54,311			621,969		
887,054			9,724,791		
1,968			6,950		
889,022			9,731,741		
4,615,964	127,020	23.8539			21.9721
4,537	127,020	36.3404	54,023,035	1,479,441	36.5158
4,611,427	127,020	36.3047	74,182		
			53,948,853	1,479,441	36.4657

DESCRIPTION	
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)	
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: 1370

NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING PL 13-2001
ENDING DATE 03-07-2001

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TITLE: BLDG/PLANT EQUIPMENT, CONSOLIDATED

DOLLARS	CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
	HOURS	HOURLY RATE	HOURS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
17,025,201	855,899	19.8916	01	STRAIGHT TIME HOURS		222,269,586	11,215,824	19.8174	
1,643,719	56,534	29.0748	02	OVERTIME HOURS (INCLUDES LINE 46)		22,506,171	776,244	28.9936	
198,894	10,404	19.1170	03	HOLIDAY WORK HOURS		2,158,734	112,562	19.1781	
18,867,814	922,837	20.4454	04	WORK HOURS SUBTOTAL		246,934,491	12,104,630	20.4000	
	138		05	STEWARDS DUTY HOURS (NA)			14,310		
117,409	3,019	38.8900	06	PENALTY OVERTIME (NA)		1,383,135	35,664	38.7823	
171,670	7,251	23.6753	46	ADDITIONAL PAY HOURS TYPE 35 (NA)		2,253,948	96,429	23.3741	
21,193	1,080	19.6231	07	LIMITED DUTY HOURS (NA)		458,847	23,337	19.6617	
65,946	3,290	20.0443	08	REHABILITATION WORK HOURS (NA)		997,306	49,955	19.9640	
229,473	11,254	20.3903	09	TRAINING HOURS		3,827,239	185,045	20.6827	
19,097,287	934,091	20.4447	10	TOTAL WORK HOURS		250,761,730	12,289,675	20.4042	
228,475	46,484	4.9151	11	SUNDAY PREMIUM (NA HOURS)		3,080,321	627,219	4.9110	
264,940	162,517	1.6302	12	NIGHT DIFFERENTIAL (NA HOURS)		3,538,338	2,169,212	1.6311	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)		83,588	8,716	9.5901	
			14	OTHER PREMIUM PAY (NA HOURS)		329,453	33,754	9.7604	
23,386	2,408	9.7117	15	LEAVE WITHOUT PAY (NA HOURS)			231,084		
66,295	20,359	22.2466	16	TERMINAL LEAVE		1,241,913	54,265	22.8860	
2,345,572	2,980	20.1660	17	ANNUAL LEAVE		25,401,888	1,266,982	20.0491	
1,099,062	55,066	19.9589	18	HOLIDAY LEAVE		10,982,099	550,500	19.9493	
862,696	43,083	20.0240	19	SICK LEAVE		11,424,163	575,934	19.8358	
21,315	1,100	19.3772	20	MILITARY LEAVE		276,395	14,269	19.3703	
			21	CONVENTION LEAVE					
23,656	1,188	19.9124	22	OTHER LEAVE		433,001	21,590	20.0556	
13,765	697	19.7489	23	CONTINUATION OF PAY LEAVE		176,906	9,150	19.3339	
4,432,361	220,427	20.1080	24	TOTAL PAID ABSENCE		49,936,365	2,492,650	20.0331	
24,046,449	1,154,518	20.8281	25	GROSS PAY & TOTAL PAID HOURS		307,729,795	14,782,365	20.8173	
3,510,929	174,359	20.1362	26	LESS TERM. ANN & HOL LEAVE TAKEN		37,625,900	1,871,747	20.1020	
20,535,520	980,159	20.9512	27	BALANCE LINE 25 - LINE 26		270,103,895	12,910,618	20.9210	
2,001,148	99,639	20.0839	28	ANNUAL LEAVE ACCRUED		26,078,726	1,300,090	20.0591	
844,057	42,356	19.9276	29	HOLIDAY LEAVE ACCRUED		10,942,050	549,440	19.9149	
23,380,725	1,122,154	20.8355	30	ACCRUED SALARY COST		307,124,671	14,760,148	20.8076	
			31	BENEFITS-USPS CONTRIBUTION					
2,502,537			32	HEALTH BENEFITS		30,926,913			
139,175			33	LIFE INSURANCE		1,761,632			
1,978,726			34	RETIREMENT		25,035,562			
568,361			35	THRIFT SAVINGS PLAN (TSP)		7,123,521			
			36	TSP FIDUCIARY INSURANCE					
			37	SOCIAL SECURITY					
881,850			38	MEDICARE		11,164,346			
339,567			39	PAYROLL BENEFITS SUBTOTAL		4,350,308			
6,410,216			40	UNIFORM ALLOWANCE		80,362,282			
95,112			41	TOTAL BENEFITS		407,422			
6,505,328			42	(%) BENEFITS/ACCURED SALARY COST		80,769,704			
29,886,053	934,091	27.8234	43	COST OF SAL & BEN PER TOTAL WK HR		387,894,375	12,289,675	26.2986	
509,800	31,9947	31.9947	44	LESS OVERTIME PREMIUM PAY		6,974,974		31.5626	
29,376,253	934,091	31.4490	45	STR SAL/BEN COST PER TOTAL WK HR		380,919,401	12,289,675	30.9950	

CURRENT PERIOD	AVERAGE	YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURS	DOLLARS	HOURS
5,749,375	301,378	77,676,054	4,069,200
432,338	14,773	5,697,618	193,955
92,842	4,929	934,807	49,487
6,274,555	321,080	84,308,479	4,312,642
25,706	679	316,571	8,337
3,100	155	112,280	5,455
102,109	5,103	1,435,233	71,859
47,673	2,409	914,134	46,547
6,322,228	323,489	85,222,613	4,359,189
96,474	20,774	1,270,688	272,906
121,480	80,993	1,583,186	1,052,754
7,128	743	32,141	3,395
35,838	9,860	165,115	17,375
720,346	1,805	274,246	120,034
343,845	37,711	8,052,907	12,938
269,654	18,101	3,428,109	422,641
4,873	14,085	3,685,019	180,245
	280	73,459	193,326
			4,075
5,504	295	119,228	6,344
4,795	243	67,839	3,448
1,384,855	72,520	15,700,807	823,017
7,932,165	396,009	103,974,550	5,182,206
1,100,029	57,617	11,755,262	615,824
6,832,136	338,392	92,219,288	4,566,382
623,863	32,700	8,079,459	423,316
264,549	13,948	3,415,014	179,906
7,720,548	385,040	103,713,761	5,169,604
			20,0622
767,748		9,834,479	18,7938
46,268		607,076	19,6748
659,120		8,621,925	19,0771
195,029		2,512,558	20,0637
299,822		3,886,496	19,0886
112,124		1,471,744	20,1952
2,080,111		26,934,278	19,0861
16,035		67,513	18,9822
2,096,146		27,001,791	
9,816,694	323,489	130,715,552	26,0349
148,261	30,3462	1,950,174	29,9862
9,668,433	29,8879	128,765,378	29,5388

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
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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NATIONAL PAYROLL HOI JMMARY REPORT
ACCOUNTING PE 13-2001
ENDING DATE 09-07-2001

DATE OF -2001
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TITLE: ADMIN. SUPPORT, PART-TIME REGULAR

REPORT-A

CURRENT PERIOD		AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
DOLLARS	HOURS			DOLLARS	HOURS	
1,242	64	19.4062	01 STRAIGHT TIME HOURS	19,121	1,035	18.4743
			02 OVERTIME HOURS (INCLUDES LINE 46)			
			03 HOLIDAY WORK HOURS			
1,242	64	19.4062	04 WORK HOURS SUBTOTAL	19,121	1,035	18.4743
			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			
1,242	64	19.4062	10 TOTAL WORK HOURS	19,121	1,035	18.4743
			11 SUNDAY PREMIUM (NA HOURS)			
77	49	1.5714	12 NIGHT DIFFERENTIAL (NA HOURS)	931	589	1.5806
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
			17 ANNUAL LEAVE			
156	8	19.5000	18 HOLIDAY LEAVE	1,527	78	19.5769
156	8	19.5000	19 SICK LEAVE	1,245	64	19.4531
			20 MILITARY LEAVE	856	44	19.4545
			21 CONVENTION LEAVE			
			22 OTHER LEAVE			
			23 CONTINUATION OF PAY LEAVE			
312	16	19.5000	24 TOTAL PAID ABSENCE	3,628	186	19.5053
1,631	80	20.3875	25 GROSS PAY & TOTAL PAID HOURS	23,680	1,221	19.3939
156	8	19.5000	26 LESS TERM, ANN & HOL LEAVE TAKEN	2,772	142	19.5211
1,475	72	20.4861	27 BALANCE LINE 25 - LINE 26	20,908	1,079	19.3772
97	5	19.4000	28 ANNUAL LEAVE ACCRUED	1,440	74	19.4594
80	4	20.0000	29 HOLIDAY LEAVE ACCRUED	1,042	54	19.2962
1,652	81	20.3950	30 ACCRUED SALARY COST	23,390	1,207	19.3786
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	485		
11			33 LIFE INSURANCE	172		
166			34 RETIREMENT	2,387		
78			35 THRIFT SAVINGS PLAN (TSP)	1,001		
			36 TSP FIDUCIARY INSURANCE			
101			37 SOCIAL SECURITY	1,407		
24			38 MEDICARE	342		
380			39 PAYROLL BENEFITS SUBTOTAL	5,794		
380			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS	5,794		
2,032	64	23.0024	42 (%) BENEFITS/ACCRUED SALARY COST	29,184	1,035	24.7712
			43 COST OF SAL & BEN PER TOTAL WK HR			
2,032	64	31.7500	44 LESS OVERTIME PREMIUM PAY	29,184	1,035	28.1971
			45 STR SAL/BEN COST PER TOTAL WK HR			
				29,184	1,035	28.1971

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001
TITLE: ADMIN. SUPPORT, PART-TIME FLEXIBLE

DATE 2-2001
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REPORT-A

CURRENT PERIOD		YEAR-TO-DATE PERIOD	
DOLLARS	HOURS	DOLLARS	HOURS
AVERAGE		AVERAGE	
HOURLY RATE		HOURLY RATE	
DESCRIPTION			
7,265	369	95,135	5,180
666	27	11,959	498
7,931	396	107,094	5,678
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			
41 TOTAL BENEFITS			
42 (%) BENEFITS/ACCURED 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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NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001

DATE 2-2001
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TITLE: ADMIN. SUPPORT, TRANSITIONAL

REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
89	7	12.7142	01 STRAIGHT TIME HOURS	486	40	12.1500
			02 OVERTIME HOURS (INCLUDES LINE 46)	109	6	18.1666
89	7	12.7142	03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL	595	46	12.9347
			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	7	12.7142	10 TOTAL WORK HOURS	595	46	12.9347
			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			
89	7	12.7142	24 TOTAL PAID ABSENCE	595	46	12.9347
			25 GROSS PAY & TOTAL PAID HOURS			
89	7	12.7142	26 LESS TERM, ANN & HOL LEAVE TAKEN	595	46	12.9347
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
89	7	12.7142	30 ACCRUED SALARY COST	595	46	12.9347
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	2-		
			33 LIFE INSURANCE	2-		
			34 RETIREMENT	2-		
			35 THRIFT SAVINGS PLAN (TSP)	1-		
			36 TSP FIDUCIARY INSURANCE	36		
			37 SOCIAL SECURITY	8		
			38 MEDICARE	39		
			39 PAYROLL BENEFITS SUBTOTAL	39		
			40 UNIFORM ALLOWANCE			
6		6.7415	41 TOTAL BENEFITS	39		
95	7	13.5714	42 (%) BENEFITS/ACCRUED SALARY COST	634	46	6.5546
95	7	13.5714	43 COST OF SAL & BEN PER TOTAL WK HR	36		
			44 LESS OVERTIME PREMIUM PAY	598		
95	7	13.5714	45 STR SAL/BEN COST PER TOTAL WK HR		46	13.0000

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REFERENCE NBR: 1440

NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING PL J 13-2001
ENDING DATE 09-07-2001

DATE 2-2001
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TITLE: ADMIN. SUPPORT, BARGAINING SUB-TOTAL

REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
5,757,971	301,818	19,0776	01	STRAIGHT TIME HOURS	77,790,796	4,075,455	19,0876	26,0368
433,004	14,800	29,2570	02	OVERTIME HOURS (INCLUDES LINE 46)	5,709,686	194,459	29,3619	29,9780
92,842	4,929	18,8358	03	HOLIDAY WORK HOURS	934,807	49,487	18,8899	
6,283,817	321,547	19,5424	04	WORK HOURS SUBTOTAL	84,435,289	4,319,401	19,5479	
25,706	679	37,8586	05	STEWARDS DUTY HOURS (NA)		1,127		
			06	PENALTY OVERTIME (NA)	316,571	8,337	37,9718	
3,100	155	20,0000	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	112,280	5,455	20,5829	
102,109	5,103	20,0096	07	LIMITED DUTY HOURS (NA)	1,435,233	71,859	19,9729	
47,673	2,409	19,7895	08	REHABILITATION WORK HOURS (NA)	914,134	46,547	19,6389	
6,331,490	323,956	19,5442	09	TRAINING HOURS	85,349,423	4,365,948	19,5488	
96,474	20,774	4,6439	10	TOTAL WORK HOURS	1,270,688	272,906	4,6561	
121,557	81,042	1,4939	11	SUNDAY PREMIUM (NA HOURS)	1,584,117	1,053,343	1,5038	
			12	NIGHT DIFFERENTIAL (NA HOURS)	32,141	3,395	9,4671	
7,128	743	9,5935	13	CHRISTMAS DAY PREMIUM (NA HOURS)	165,115	17,375	9,5030	
35,838	9,860	19,8548	14	OTHER PREMIUM PAY (NA HOURS)	274,246	12,129	21,1969	
720,346	1,805	19,1017	15	LEAVE WITHOUT PAY (NA HOURS)	8,054,434	422,719	19,0538	
344,001	18,109	18,9961	16	TERMINAL LEAVE	3,429,354	180,309	19,0193	
269,810	14,093	19,1449	17	ANNUAL LEAVE	3,685,875	193,370	19,0612	
4,873	280	17,4035	18	HOLIDAY LEAVE	73,459	4,075	18,0267	
			19	SICK LEAVE				
			20	MILITARY LEAVE				
			21	CONVENTION LEAVE				
5,504	295	18,6576	22	OTHER LEAVE	119,228	6,344	18,7938	
4,795	243	19,7325	23	CONTINUATION OF PAY LEAVE	67,839	3,448	19,6748	
1,385,167	72,536	19,0962	24	TOTAL PAID ABSENCE	15,704,435	823,203	19,0772	
7,941,816	396,492	20,0302	25	GROSS PAY & TOTAL PAID HOURS	104,105,919	5,189,151	20,0622	
1,100,185	57,625	19,0921	26	LESS TERM, ANN & HOL LEAVE TAKEN	11,758,034	615,966	19,0887	
6,841,631	338,867	20,1897	27	BALANCE LINE 25 - LINE 26	92,347,885	4,573,185	20,1933	
623,960	32,705	19,0784	28	ANNUAL LEAVE ACCRUED	8,080,899	423,390	19,0861	
264,629	13,952	18,9671	29	HOLIDAY LEAVE ACCRUED	3,416,056	179,960	18,9823	
7,730,220	385,524	20,0512	30	ACCRUED SALARY COST	103,844,840	5,176,535	20,0606	
			31	BENEFITS-USPS CONTRIBUTION				
768,331			32	HEALTH BENEFITS	9,844,628			
46,323			33	LIFE INSURANCE	607,837			
659,940			34	RETIREMENT	8,633,461			
195,318			35	THRIFT SAVINGS PLAN (TSP)	2,516,768			
			36	TSP FIDUCIARY INSURANCE				
300,299			37	SOCIAL SECURITY	3,894,151			
112,260			38	MEDICARE	1,473,609			
2,082,471			39	PAYROLL BENEFITS SUBTOTAL	26,970,454			
16,035			40	UNIFORM ALLOWANCE	67,513			
2,098,506			41	TOTAL BENEFITS	27,037,967			
9,828,726	323,956	27,1467	42	(%) BENEFITS/ACCURED SALARY COST	130,882,807	4,365,948	26,0368	
148,483	323,956	30,3396	43	COST OF SAL & BEN PER TOTAL WK HR	1,954,193		29,9780	
9,680,243	323,956	29,8813	44	LESS OVERTIME PREMIUM PAY	128,928,614	4,365,948	29,5304	
			45	STR SAL/BEN COST PER TOTAL WK HR				

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B/A FDC SUB
REFERENCE NBR: 1450

NATIONAL PAYROLL HF SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001

DATE 12-2001

REPORT-A

TITLE: ADMIN. SUPPORT, CASUAL

DOLLARS	CURRENT PERIOD		AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
	HOURS	HOURS			DOLLARS	HOURS	
2,230	200	11,1500	01 STRAIGHT TIME HOURS		89,230	8,231	10,8407
164	12	13,6666	02 OVERTIME HOURS (INCLUDES LINE 46)		6,596	399	16,5313
			03 HOLIDAY WORK HOURS				
2,394	212	11,2924	04 WORK HOURS SUBTOTAL		95,826	8,630	11,1038
			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				
2,394	212	11,2924	10 TOTAL WORK HOURS		1,363	69	19,7536
			11 SUNDAY PREMIUM (NA HOURS)		97,189	8,699	11,1724
			12 NIGHT DIFFERENTIAL (NA HOURS)				
			13 CHRISTMAS DAY PREMIUM (NA HOURS)		39	41	.9512
			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				
2,394	212	11,2924	24 TOTAL PAID ABSENCE		97,228	8,699	11,1769
			25 GROSS PAY & TOTAL PAID HOURS				
2,394	212	11,2924	26 LESS TERM, ANN & HOL LEAVE TAKEN				
			27 BALANCE LINE 25 - LINE 26		97,228	8,699	11,1769
			28 ANNUAL LEAVE ACCRUED				
			29 HOLIDAY LEAVE ACCRUED				
2,394	212	11,2924	30 ACCRUED SALARY COST		97,228	8,699	11,1769
			31 BENEFITS-USPS CONTRIBUTION				
			32 HEALTH BENEFITS		48		
			33 LIFE INSURANCE		3		
			34 RETIREMENT		39		
			35 THRIFT SAVINGS PLAN (TSP)		11		
			36 TSP FIDUCIARY INSURANCE				
			37 SOCIAL SECURITY		6,053		
			38 MEDICARE		1,420		
			39 PAYROLL BENEFITS SUBTOTAL		7,574		
			40 UNIFORM ALLOWANCE				
180			41 TOTAL BENEFITS		7,574		
			42 (%) BENEFITS/ACCRUED SALARY COST				
2,574	212	7,5187	43 COST OF SAL & BEN PER TOTAL WK HR		104,802	8,699	7,7899
55		12,1415	44 LESS OVERTIME PREMIUM PAY		2,196		12,0475
2,519	212	11,8820	45 STR SAL/BEN COST PER TOTAL WK HR		102,606	8,699	11,7951

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REFERENCE NBR: 1460

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PE J 13-2001
ENDING DATE 09-07-2001
TITLE: ADMIN. SUPPORT, SUPERVISOR

DATE C 2-2001
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REPORT-A

CURRENT PERIOD				YEAR-TO-DATE PERIOD			
DOLLARS	HOURS	AVERAGE HOURLY RATE	DESCRIPTION	DOLLARS	HOURS	AVERAGE HOURLY RATE	
3,957,018	148,151	26,7093	01 STRAIGHT TIME HOURS	50,318,678	1,894,203	26,5645	
71,046	2,894	24,5494	02 OVERTIME HOURS (INCLUDES LINE 46)	1,071,071	44,021	24,3309	
4,028,064	151,045	26,6679	03 HOLIDAY WORK HOURS	3,345	141	23,7234	
			04 WORK HOURS SUBTOTAL	51,393,094	1,938,365	26,5136	
			05 STEWARDS DUTY HOURS (NA)				
			06 PENALTY OVERTIME (NA)				
62,584	2,606	24,0153	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	982,121	40,960	23,9775	
			07 LIMITED DUTY HOURS (NA)	194	7	27,7142	
3,099	120	25,8250	08 REHABILITATION WORK HOURS (NA)	46,053	1,791	25,7135	
43,347	1,653	26,2232	09 TRAINING HOURS	778,880	29,783	26,1518	
4,071,411	152,698	26,6631	10 TOTAL WORK HOURS	52,171,974	1,968,148	26,5081	
13,445	2,186	6,1505	11 SUNDAY PREMIUM (NA HOURS)	200,515	32,917	6,0915	
27,555	13,426	2,0523	12 NIGHT DIFFERENTIAL (NA HOURS)	380,172	186,455	2,0389	
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	83	8	10,3750	
			14 OTHER PREMIUM PAY (NA HOURS)				
			15 LEAVE WITHOUT PAY (NA HOURS)				
71,287	1,442	27,6950	16 TERMINAL LEAVE	828,175	9,447	29,5312	
451,881	2,574	27,2430	17 ANNUAL LEAVE	5,842,559	215,229	27,1457	
237,047	8,776	27,0108	18 HOLIDAY LEAVE	2,339,627	87,200	26,8305	
86,319	3,206	26,9242	19 SICK LEAVE	1,564,815	58,909	26,5632	
3,709	148	25,0608	20 MILITARY LEAVE	39,621	1,584	25,0132	
			21 CONVENTION LEAVE				
8,335	337	24,7329	22 OTHER LEAVE	110,861	4,319	25,6682	
			23 CONTINUATION OF PAY LEAVE				
858,578	31,628	27,1461	24 TOTAL PAID ABSENCE	10,725,658	395,285	27,1339	
4,970,989	184,326	26,9684	25 GROSS PAY & TOTAL PAID HOURS	63,478,402	2,363,433	26,8585	
760,215	27,937	27,2117	26 LESS TERM, ANN & HOL LEAVE TAKEN	9,010,361	330,473	27,2650	
4,210,774	156,389	26,9250	27 BALANCE LINE 25 - LINE 26	54,468,041	2,032,960	26,7924	
453,541	16,754	27,0706	28 ANNUAL LEAVE ACCRUED	5,867,412	217,948	26,9211	
179,188	6,650	26,9455	29 HOLIDAY LEAVE ACCRUED	2,315,180	86,362	26,8078	
4,843,503	179,793	26,9393	30 ACCRUED SALARY COST	62,650,633	2,337,270	26,8050	
			31 BENEFITS-USPS CONTRIBUTION				
427,339			32 HEALTH BENEFITS	5,244,476			
30,144			33 LIFE INSURANCE	377,391			
377,558			34 RETIREMENT	4,710,265			
54,246			35 THRIFT SAVINGS PLAN (TSP)	662,552			
			36 TSP FIDUCIARY INSURANCE				
			37 SOCIAL SECURITY	981,151			
78,942			38 MEDICARE	899,956			
70,313			39 PAYROLL BENEFITS SUBTOTAL	12,875,791			
1,038,842			40 UNIFORM ALLOWANCE	2,438			
1,039,389			41 TOTAL BENEFITS	12,878,229			
			42 (%) BENEFITS/ACCRUED SALARY COST				
5,882,892	152,698	21,4594	43 COST OF SAL & BEN PER TOTAL WK HR	75,528,862	1,968,148	20,5556	
2,818		38,5263	44 LESS OVERTIME PREMIUM PAY	29,620		38,3756	
5,880,074	152,698	38,5078	45 STR SAL/BEN COST PER TOTAL WK HR	75,499,242	1,968,148	38,3605	

USPS 26-6387
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REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 1470

NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING P. 13-2001
ENDING DATE 09-07-2001

DATE 1-2001
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TITLE: ADMIN. SUPPORT, CONSOLIDATED

REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
9,717,219	450,169	21,5857	01 STRAIGHT TIME HOURS	128,198,704	5,977,889	21,4454		
504,214	17,706	28,4770	02 OVERTIME HOURS (INCLUDES LINE 46)	6,787,353	238,879	28,4133		
92,842	4,929	18,8358	03 HOLIDAY WORK HOURS	938,152	49,628	18,9036		
10,314,275	472,804	21,8151	04 WORK HOURS SUBTOTAL	135,924,209	6,266,396	21,6909		
25,706	679	37,8586	05 STEWARDS DUTY HOURS (NA)		1,127			
62,584	2,606	24,0153	06 PENALTY OVERTIME (NA)	316,571	8,337	37,9718		
3,100	155	20,0000	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	982,121	40,960	23,9775		
105,208	5,223	20,1432	07 LIMITED DUTY HOURS (NA)	112,474	5,462	20,5920		
91,020	4,062	22,4076	08 REHABILITATION WORK HOURS (NA)	1,481,286	73,650	20,1125		
10,405,295	476,866	21,8201	09 TRAINING HOURS	1,694,377	76,399	22,1779		
109,919	22,960	4,7874	10 TOTAL WORK HOURS	137,618,586	6,342,795	21,6968		
149,112	94,468	1,5784	11 SUNDAY PREMIUM (NA HOURS)	1,471,203	305,823	4,8106		
7,128	743	9,5935	12 NIGHT DIFFERENTIAL (NA HOURS)	1,964,328	1,239,839	1,5843		
107,125	11,302	24,4633	13 CHRISTMAS DAY PREMIUM (NA HOURS)	32,224	3,403	9,4692		
1,172,227	4,379	21,5887	14 OTHER PREMIUM PAY (NA HOURS)	165,115	17,375	9,4692		
581,048	54,298	21,6123	15 LEAVE WITHOUT PAY (NA HOURS)	1,102,421	129,576	9,5030		
356,129	17,299	20,5866	16 TERMINAL LEAVE	13,896,993	40,982	26,9001		
8,582	428	20,0514	17 ANNUAL LEAVE	5,768,981	637,948	21,7838		
			18 HOLIDAY LEAVE	5,250,690	267,509	21,5655		
			19 SICK LEAVE	5,250,690	252,279	20,8130		
			20 MILITARY LEAVE	113,080	5,659	19,9823		
			21 CONVENTION LEAVE					
13,839	632	21,8971	22 OTHER LEAVE	230,089	10,663	21,5782		
4,795	243	19,7325	23 CONTINUATION OF PAY LEAVE	67,839	3,448	19,6748		
2,243,745	104,164	21,5405	24 TOTAL PAID ABSENCE	26,430,093	1,218,488	21,6908		
12,915,199	581,030	22,2281	25 GROSS PAY & TOTAL PAID HOURS	167,681,549	7,561,283	22,1763		
1,860,400	85,562	21,7432	26 LESS TERM, ANN & HOL LEAVE TAKEN	20,768,395	946,439	21,9437		
11,054,799	495,468	22,3118	27 BALANCE LINE 25 - LINE 26	146,913,154	6,614,844	22,2096		
1,077,501	49,459	21,7857	28 ANNUAL LEAVE ACCRUED	13,948,311	641,338	21,7487		
443,817	20,602	21,5424	29 HOLIDAY LEAVE ACCRUED	5,731,236	266,322	21,5199		
12,576,117	565,529	22,2377	30 ACCRUED SALARY COST	166,592,701	7,522,504	22,1459		
			31 BENEFITS-USPS CONTRIBUTION					
1,195,670			32 HEALTH BENEFITS	15,089,152				
76,467			33 LIFE INSURANCE	985,231				
1,037,498			34 RETIREMENT	13,343,765				
249,564			35 THRIFT SAVINGS PLAN (TSP)	3,179,331				
			36 TSP FIDUCIARY INSURANCE					
			37 SOCIAL SECURITY					
379,387			38 MEDICARE	4,881,355				
182,607			39 PAYROLL BENEFITS SUBTOTAL	2,374,985				
3,121,193			40 UNIFORM ALLOWANCE	39,853,819				
16,882			41 TOTAL BENEFITS	69,951				
3,138,075			42 COST OF SAL & BEN PER TOTAL WK HR	39,923,770				
15,714,192	476,866	24,9526	43 LESS OVERTIME PREMIUM PAY	206,516,471	6,342,795	23,9648		
151,356	32,9530	32,5530	44 STR SAL/BEN COST PER TOTAL WK HR	1,986,010		32,5592		
15,562,836	476,866	32,6356		204,530,461	6,342,795	32,2461		

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
68,721,214	3,367,450	20,4074	01 STRAIGHT TIME HOURS	926,445,548	45,487,000	20,3672		
8,205,728	266,248	30,8198	02 OVERTIME HOURS (INCLUDES LINE 46)	110,661,350	3,611,060	30,6451		
1,296,584	65,545	19,7815	03 HOLIDAY WORK HOURS	13,340,349	673,873	19,7965		
78,223,526	3,699,243	21,1458	04 WORK HOURS SUBTOTAL	1,050,447,247	49,771,933	21,1052		
	453		05 STEWARDS DUTY HOURS (NA)		46,233			
948,774	23,158	40,9696	06 PENALTY OVERTIME (NA)	10,632,735	260,129	40,8748		
471,767	20,101	23,4698	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	6,292,903	269,468	23,3530		
41,098	2,030	20,2453	07 LIMITED DUTY HOURS (NA)	925,563	45,341	20,4133		
341,916	16,751	20,4116	08 REHABILITATION WORK HOURS (NA)	4,887,969	240,074	20,3602		
2,117,782	98,468	21,5073	09 TRAINING HOURS	31,928,046	1,479,559	21,5794		
80,341,308	3,797,711	21,1551	10 TOTAL WORK HOURS	1,082,375,293	51,251,492	21,1189		
1,681,854	337,544	4,9826	11 SUNDAY PREMIUM (NA HOURS)	22,831,802	4,581,598	4,9833		
1,879,417	1,145,365	1,6408	12 NIGHT DIFFERENTIAL (NA HOURS)	25,211,237	15,374,173	1,6398		
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	461,791	46,589	9,9120		
134,611	13,162	10,2272	14 OTHER PREMIUM PAY (NA HOURS)	2,466,957	241,060	10,2337		
	78,413		15 LEAVE WITHOUT PAY (NA HOURS)		895,524			
303,617	13,602	22,3214	16 TERMINAL LEAVE	4,226,257	171,306	24,6708		
9,322,281	452,265	20,6124	17 ANNUAL LEAVE	100,224,706	4,871,838	20,5722		
4,397,665	215,196	20,4356	18 HOLIDAY LEAVE	43,962,260	2,154,594	20,4039		
3,126,646	152,840	20,4569	19 SICK LEAVE	43,034,827	2,114,236	20,3547		
86,321	4,365	19,7757	20 MILITARY LEAVE	1,259,699	64,156	19,6349		
			21 CONVENTION LEAVE					
83,137	4,056	20,4972	22 OTHER LEAVE	1,603,522	78,648	20,3885		
51,300	2,557	20,0625	23 CONTINUATION OF PAY LEAVE	612,730	31,402	19,5124		
17,370,967	844,881	20,5602	24 TOTAL PAID ABSENCE	194,924,001	9,486,180	20,5482		
101,408,157	4,642,592	21,8430	25 GROSS PAY & TOTAL PAID HOURS	1,328,271,081	60,737,672	21,8689		
14,023,563	681,063	20,5906	26 LESS TERM, ANN & HOL LEAVE TAKEN	148,413,223	7,197,738	20,6194		
87,384,594	3,961,529	22,0582	27 BALANCE LINE 25 - LINE 26	1,179,857,858	53,539,934	22,0369		
7,847,064	381,172	20,5866	28 ANNUAL LEAVE ACCRUED	102,380,138	4,981,089	20,5537		
3,377,792	165,570	20,4009	29 HOLIDAY LEAVE ACCRUED	43,865,133	2,153,053	20,3734		
98,609,450	4,508,271	21,8730	30 ACCRUED SALARY COST	1,326,103,129	60,674,076	21,8561		
			31 BENEFITS-USPS CONTRIBUTION					
9,659,546			32 HEALTH BENEFITS	122,704,458				
564,413			33 LIFE INSURANCE	7,349,637				
8,177,191			34 RETIREMENT	106,337,833				
2,508,648			35 THRIFT SAVINGS PLAN (TSP)	32,136,898				
			36 TSP FIDUCIARY INSURANCE					
3,997,153			37 SOCIAL SECURITY	51,703,042				
1,434,994			38 MEDICARE	18,828,639				
26,341,945			39 PAYROLL BENEFITS SUBTOTAL	339,060,507				
254,416			40 UNIFORM ALLOWANCE	1,122,064				
26,596,361			41 TOTAL BENEFITS	340,182,571				
			42 (%) BENEFITS/ACCRUED SALARY COST			25,6527		
125,205,811	3,797,711	32,9687	43 COST OF SAL & BEN PER TOTAL WK HR	1,666,265,700	51,251,492	32,5119		
2,733,854			44 LESS OVERTIME PREMIUM PAY	36,530,360				
122,471,957	3,797,711	32,2488	45 STR SAL/BEN COST PER TOTAL WK HR	1,629,755,340	51,251,492	31,7991		

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REPORT MAM120P1
B/A FDC SUB
REFERENCE NBR: 1510

NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING P. J 13-2001
ENDING DATE 07-07-2001

DATE

2-2001

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

REPORT-A

CURRENT PERIOD	AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURLY RATE		DOLLARS	HOURLY RATE
	HOURS			
12,879,583	659,492	01 STRAIGHT TIME HOURS	168,567,859	8,690,822
1,431,018	48,146	02 OVERTIME HOURS (INCLUDES LINE 46)	18,487,316	19,3960
109,214	5,658	03 HOLIDAY WORK HOURS	1,376,205	29,5546
14,419,815	713,296	04 WORK HOURS SUBTOTAL	188,431,380	19,2373
51,640	63	05 STEWARDS DUTY HOURS (NA)	587,396	20,0717
52,893	1,327	06 PENALTY OVERTIME (NA)	920,230	39,0789
204,354	2,659	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	2,736,864	20,0945
96,179	10,107	08 LIMITED DUTY HOURS (NA)	2,249,401	20,1518
14,515,994	4,797	09 REHABILITATION WORK HOURS (NA)	2,775,322	19,8977
57,615	718,093	10 TRAINING HOURS	800,402	20,0696
204,173	11,951	11 TOTAL WORK HOURS	190,680,781	4,8171
4,349	131,703	12 SUNDAY PREMIUM (NA HOURS)	2,775,322	1,5424
29,265	461	13 NIGHT DIFFERENTIAL (NA HOURS)	598,892	9,5781
1,825,195	23,456	14 CHRISTMAS DAY PREMIUM (NA HOURS)	8,323,400	9,4118
837,487	1,469	15 OTHER PREMIUM PAY (NA HOURS)	183,305	21,1450
693,295	92,489	16 LEAVE WITHOUT PAY (NA HOURS)	19,028,649	19,5248
11,681	42,966	17 TERMINAL LEAVE	9,126,343	19,3383
20,701	611	18 ANNUAL LEAVE	399,877	19,4328
13,950	721	19 SICK LEAVE	168,218	19,0545
3,431,574	19,3481	20 MILITARY LEAVE	37,828,684	20,590
18,213,705	19,6560	21 CONVENTION LEAVE	232,217,858	8,707
2,691,947	20,4035	22 OTHER LEAVE	27,950,941	1,941,870
15,521,758	19,6601	23 CONTINUATION OF PAY LEAVE	204,266,917	11,442,808
1,484,888	755,750	24 TOTAL PAID ABSENCE	19,287,845	1,433,317
643,890	20,5382	25 GROSS PAY & TOTAL PAID HOURS	8,337,023	10,009,491
17,650,536	75,592	26 LESS TERM, ANN & HOL LEAVE TAKEN	231,891,785	988,432
1,925,077	19,6434	27 BALANCE LINE 25 - LINE 26	11,428,820	430,897
105,810	33,082	28 ANNUAL LEAVE ACCRUED	23,989,811	11,4209
1,525,229	19,4634	29 HOLIDAY LEAVE ACCRUED	1,341,048	19,3198
439,172	20,4188	30 ACCRUED SALARY COST	19,359,840	19,4805
707,256	19,6777	31 BENEFITS-USPS CONTRIBUTION	5,534,860	20,2937
257,886	721	32 HEALTH BENEFITS	8,940,246	11,5008
4,960,430	19,3481	33 LIFE INSURANCE	3,291,720	20,4073
40,237	19,6560	34 RETIREMENT	62,457,525	19,5135
5,000,667	20,4035	35 THRIFT SAVINGS PLAN (TSP)	192,919	19,3480
22,651,203	19,6601	36 TSP FIDUCIARY INSURANCE	62,650,444	20,2900
485,153	755,750	37 SOCIAL SECURITY	294,542,229	30,3430
22,166,050	75,592	38 MEDICARE	6,254,371	27,0171
	33,082	39 PAYROLL BENEFITS SUBTOTAL	288,287,858	31,0013
	20,4188	40 UNIFORM ALLOWANCE		
	19,6777	41 TOTAL BENEFITS		
	721	42 (%) BENEFITS/ACCRUED SALARY COST		
	19,3481	43 COST OF SAL & BEN PER TOTAL WK HR		
	19,6560	44 LESS OVERTIME PREMIUM PAY		
	20,4035	45 STR SAL/BEN COST PER TOTAL WK HR		

USPS 26-6387
MINNEAPOLIS PDC
REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 1520

NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING PL 2 13-2001
ENDING DATE 09-07-2001

DATE 2-2001
96

TITLE: VEHICLE MAINTENANCE, PART-TIME REGULAR

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
3,356	187	17.9465	01	STRAIGHT TIME HOURS	38,622	2,220	17.3972	
17	1	17.0000	02	OVERTIME HOURS (INCLUDES LINE 46)	355	11	32.2727	
			03	HOLIDAY WORK HOURS				
3,373	188	17.9414	04	WORK HOURS SUBTOTAL	38,977	2,231	17.4706	
			05	STEWARDS DUTY HOURS (NA)				
			06	PENALTY OVERTIME (NA)				
			07	ADDITIONAL PAY HOURS TYPE 35 (NA)				
			08	LIMITED DUTY HOURS (NA)				
			09	REHABILITATION WORK HOURS (NA)				
			10	TRAINING HOURS				
3,373	188	17.9414	11	TOTAL WORK HOURS	1,502	77	19.5064	
			12	SUNDAY PREMIUM (NA HOURS)	40,479	2,308	17.5385	
			13	NIGHT DIFFERENTIAL (NA HOURS)				
			14	CHRISTMAS DAY PREMIUM (NA HOURS)				
			15	OTHER PREMIUM PAY (NA HOURS)				
			16	LEAVE WITHOUT PAY (NA HOURS)				
			17	TERMINAL LEAVE				
			18	ANNUAL LEAVE	6,380	346	18.4393	
180	10	18.0000	19	HOLIDAY LEAVE	1,597	91	17.5494	
97	5	19.4000	20	SICK LEAVE	4,254	220	19.3363	
			21	MILITARY LEAVE				
			22	CONVENTION LEAVE				
			23	OTHER LEAVE				
			24	CONTINUATION OF PAY LEAVE				
277	15	18.4666	25	TOTAL PAID ABSENCE	12,231	657	18.6164	
3,650	203	17.9802	26	GROSS PAY & TOTAL PAID HOURS	52,710	2,965	17.7774	
180	10	18.0000	27	LESS TERM, ANN & HOL LEAVE TAKEN	7,977	437	18.2540	
3,470	193	17.9792	28	BALANCE LINE 25 - LINE 26	44,733	2,528	17.6950	
257	14	18.3571	29	ANNUAL LEAVE ACCRUED	3,433	188	18.2606	
145	8	18.1250	30	HOLIDAY LEAVE ACCRUED	1,853	107	17.3177	
3,872	215	18.0093	31	ACCRUED SALARY COST	50,019	2,823	17.7183	
			32	BENEFITS-USPS CONTRIBUTION				
963			33	HEALTH BENEFITS	12,763			
23			34	LIFE INSURANCE	334			
389			35	RETIREMENT	5,528			
182			36	THRIFT SAVINGS PLAN (TSP)	2,463			
			37	TSP FIDUCIARY INSURANCE				
212			38	SOCIAL SECURITY	3,020			
50			39	MEDICARE	725			
1,819			40	PAYROLL BENEFITS SUBTOTAL	24,833			
			41	UNIFORM ALLOWANCE				
1,819			42	TOTAL BENEFITS	24,833			
			43	(%) BENEFITS/ACCURED SALARY COST				
5,691	188	46.9783	44	COST OF SAL & BEN PER TOTAL WK HR	74,852	2,308	49.6471	
6		30.2712	45	LESS OVERTIME PREMIUM PAY	118		32.4315	
5,685	188	30.2393		STR SAL/BEN COST PER TOTAL WK HR	74,734	2,308	32.3804	

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TITLE: VEHICLE MAINTENANCE, PART-TIME FLEXIBLE

REPORT-A

CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
135,036	7,951	16.9835	1,599,728	94,824	16.8704
11,821	477	24.7819	130,216	5,199	25.0463
146,857	8,428	17.4248	1,729,944	100,023	17.2954
61	2	30.5000	1,692	53	31.9245
			305	17	17.9411
4,648	269	17.2788	58,432	3,457	16.9025
151,505	8,697	17.4203	1,788,376	103,480	17.2823
2,175	487	4.4661	27,795	6,337	4.3861
3,170	2,231	1.4208	41,776	30,380	1.3751
			915	102	8.9705
	23		21	2	10.5000
4,020	224	17.9464	71,222	3,962	17.9762
1,900	112	16.9642	160	8	20.0000
			22,023	1,315	16.7475
			1,542	80	19.2750
			5,840	345	16.9275
5,920	336	17.6190	100,787	5,710	17.6509
162,770	9,033	18.0194	1,959,670	109,190	17.9473
4,020	224	17.9464	71,382	3,970	17.9803
158,750	8,809	18.0213	1,888,288	105,220	17.9460
9,317	558	16.6971	106,949	6,443	16.5992
168,067	9,367	17.9424	1,995,237	111,663	17.8683
19,235			207,010		
938			11,373		
15,439			185,884		
3,444			39,045		
9,626			116,048		
2,307			27,875		
50,989			587,235		
50,989			587,235		
219,056	8,697	30.3384	2,582,472	103,480	29.4318
3,947	25,1875	25.1875	43,644	103,480	24.9562
215,109	8,697	24.7337	2,538,828	103,480	24.5344

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TITLE: VEHICLE MAINTENANCE, TRANSITIONAL

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
	01		STRAIGHT TIME HOURS			
	02		OVERTIME HOURS (INCLUDES LINE 46)	3,548	223	15.9103
	03		HOLIDAY WORK HOURS	184	8	23.0000
	04		WORK HOURS SUBTOTAL			
	05		STEWARDS DUTY HOURS (NA)	3,732	231	16.1558
	06		PENALTY OVERTIME (NA)			
	07		ADDITIONAL PAY HOURS TYPE 35 (NA)			
	08		LIMITED DUTY HOURS (NA)			
	09		REHABILITATION WORK HOURS (NA)			
	10		TRAINING HOURS			
	11		TOTAL WORK HOURS	3,732	231	16.1558
	12		SUNDAY PREMIUM (NA HOURS)			
	13		NIGHT DIFFERENTIAL (NA HOURS)			
	14		CHRISTMAS DAY PREMIUM (NA HOURS)			
	15		OTHER PREMIUM PAY (NA HOURS)			
	16		LEAVE WITHOUT PAY (NA HOURS)			
	17		TERMINAL LEAVE			
	18		ANNUAL LEAVE			
	19		HOLIDAY LEAVE			
	20		SICK LEAVE			
	21		MILITARY LEAVE			
	22		CONVENTION LEAVE			
	23		OTHER LEAVE			
	24		CONTINUATION OF PAY LEAVE			
	25		TOTAL PAID ABSENCE	3,732	231	16.1558
	26		GROSS PAY & TOTAL PAID HOURS			
	27		LESS TERM, ANN & HOL LEAVE TAKEN	3,732	231	16.1558
	28		BALANCE LINE 25 - LINE 26			
	29		ANNUAL LEAVE ACCRUED			
	30		HOLIDAY LEAVE ACCRUED			
	31		ACCRUED SALARY COST	3,732	231	16.1558
	32		BENEFITS-USPS CONTRIBUTION			
	33		HEALTH BENEFITS			
	34		LIFE INSURANCE			
	35		RETIREMENT			
	36		THRIFT SAVINGS PLAN (TSP)			
	37		TSP FIDUCIARY INSURANCE	235		
	38		SOCIAL SECURITY	55		
	39		MEDICARE	55		
	40		PAYROLL BENEFITS SUBTOTAL	290		
	41		UNIFORM ALLOWANCE			
	42		TOTAL BENEFITS	290		
	43		(%) BENEFITS/ACCURED SALARY COST	4,022	231	7.7706
	44		COST OF SAL & BEN PER TOTAL WK HR	61	231	17.4112
	45		LESS OVERTIME PREMIUM PAY			
			STR SAL/BEN COST PER TOTAL WK HR	3,961	231	17.1471

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TITLE: VEHICLE MAINTENANCE, BARGAINING SUB-TOTAL

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REPORT-A

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
13,017,975	667,630	19.4987	170,209,757	8,788,089	19.3682
1,442,856	48,624	29.6737	18,618,071	630,748	29.5174
109,214	5,658	19.3025	1,376,205	71,538	19.2373
14,570,045	721,912	20.1825	190,204,033	9,490,375	20.0417
	63			4,765	
51,701	1,329	38.9021	589,088	15,084	39.0538
52,893	2,659	19.8920	920,535	45,812	20.0937
204,354	10,107	20.2190	2,736,864	135,812	20.1518
100,827	5,066	19.9026	2,309,335	116,582	19.8086
14,670,872	726,978	20.1806	192,513,368	9,606,957	20.0389
59,790	12,438	4.8070	828,197	172,494	4.8013
207,343	133,934	1.5480	2,817,098	1,829,618	1.5397
4,349	461	9.4338	45,329	4,739	9.5650
29,265	23,479	19.9217	88,276	9,379	9.4120
1,829,215	1,469	19.7298	598,892	269,883	21.1450
837,667	92,713	19.4915	19,106,251	978,892	19.5182
695,292	42,976	19.6465	8,325,157	430,509	19.3379
11,681	35,390	19.1178	9,152,620	471,171	19.4252
	611		184,847	9,700	19.0563
20,701	1,052	19.6777	405,717	20,935	19.3798
13,950	721	19.3481	168,218	8,707	19.3198
3,437,771	174,932	19.6520	37,941,702	1,948,237	19.4748
18,380,125	901,910	20.3791	234,233,970	11,555,194	20.2708
2,696,147	137,158	19.6572	28,030,300	1,437,724	19.4963
15,683,978	764,752	20.5085	206,203,670	10,117,470	20.3809
1,494,462	76,164	19.6216	19,398,227	995,063	19.4944
644,035	33,090	19.4631	8,338,876	431,004	19.3475
17,822,475	874,006	20.3917	233,940,773	11,543,537	20.2659
1,945,275					
106,771			24,209,584		
1,541,057			1,352,755		
442,798			19,551,252		
			5,576,368		
717,094			9,059,549		
260,243			3,320,375		
5,013,238			63,069,883		
40,237			192,919		
5,053,475			63,262,802		
22,875,950	726,978	28.3545	297,203,575	9,606,957	27.0422
489,105	31,4671	31.4671	6,298,195	30,9362	30.9362
22,386,845	726,978	30.7943	290,905,380	9,606,957	30.2806

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TITLE: VEHICLE MAINTENANCE, CASUAL

CURRENT PERIOD			AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS		DOLLARS	HOURS	HOURLY RATE	
31,071	3,082	10.0814	590,919	55,845	01 STRAIGHT TIME HOURS			10.5814	
906	61	14.8524	28,276	1,848	02 OVERTIME HOURS (INCLUDES LINE 46)			15.3008	
					03 HOLIDAY WORK HOURS				
31,977	3,143	10.1740	619,195	57,693	04 WORK HOURS SUBTOTAL			10.7325	
					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				
104	8	13.0000	8,785	723	10 TOTAL WORK HOURS			12.1507	
32,081	3,151	10.1812	627,980	58,416	11 SUNDAY PREMIUM (NA HOURS)			10.7501	
356	450	.7911	6,547	8,029	12 NIGHT DIFFERENTIAL (NA HOURS)			.8154	
					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				
32,437	3,151	10.2941	634,527	58,416	24 TOTAL PAID ABSENCE			10.8622	
32,437	3,151	10.2941	634,527	58,416	25 GROSS PAY & TOTAL PAID HOURS				
					26 LESS TERM, ANN & HOL LEAVE TAKEN				
					27 BALANCE LINE 25 - LINE 26				
					28 ANNUAL LEAVE ACCRUED				
32,437	3,151	10.2941	634,527	58,416	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				
2,010			39,464		38 MEDICARE				
470			9,231		39 PAYROLL BENEFITS SUBTOTAL				
2,480			48,695		40 UNIFORM ALLOWANCE				
2,480			48,695		41 TOTAL BENEFITS				
					42 (%) BENEFITS/ACCRUED SALARY COST				
34,917	3,151	11.0812	683,222	58,416	43 COST OF SAL & BEN PER TOTAL WK HR			7.6742	
302			9,416		44 LESS OVERTIME PREMIUM PAY			11.6958	
34,615	3,151	10.9854	673,806	58,416	45 STR SAL/BEN COST PER TOTAL WK HR			11.5346	

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TITLE: VEHICLE MAINTENANCE, SUPERVISOR

CURRENT PERIOD			YEAR-TO-DATE PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
1,874,986	75,471	24.8437	25,369,867	1,032,720	24.5660
84,664	3,345	25.3106	1,105,706	44,222	25.0035
1,959,650	78,816	24.8636	26,476,889	1,076,998	24.5839
58,381	2,473	23.6073	777,158	33,115	23.4684
5,144	205	25.0926	117	5	23.4000
1,964,794	79,021	24.8642	12,555	567	22.1428
1,801	308	5.8474	239,758	9,556	25.0897
11,331	6,046	1.8741	26,716,647	1,086,554	24.5884
			27,305	4,694	5.8170
			152,665	82,485	1.8508
	1,051		6	1	6.0000
191,859	7,591	25.2745	423,151	12,627	29.7804
104,723	4,128	25.3689	2,535,374	99,497	25.4819
71,734	2,761	25.9811	1,055,948	41,896	25.2040
1,337	64	20.8906	874,752	34,406	25.4244
			18,667	752	24.8231
4,789	189	25.3386	46,535	1,810	25.7099
374,442	14,733	25.4151	4,954,427	192,570	25.7279
2,352,368	93,754	25.0908	31,851,050	1,279,124	24.9006
296,582	11,719	25.3077	4,014,473	155,602	25.7986
2,055,786	82,035	25.0598	27,836,577	1,123,522	24.7761
205,156	8,070	25.4220	2,651,641	104,930	25.2705
81,012	3,198	25.3320	1,045,423	41,505	25.1878
2,341,954	93,303	25.1005	31,533,641	1,269,957	24.8304
220,657			2,836,617		
14,253			187,489		
179,694			2,352,028		
27,249			340,540		
40,494			519,724		
33,258			451,501		
515,605			6,687,899		
520			2,732		
516,125			6,690,631		
2,858,079	79,021	22.0382	38,224,272	1,086,554	21.2174
8,752		36.1686	109,406		35.1793
2,849,327	79,021	36.0578	38,114,866	1,086,554	35.0786

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DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
14,924,032	746,183	20.0004	01 STRAIGHT TIME HOURS	196,170,543	9,876,654	19.8620
1,528,426	52,030	29.3758	02 OVERTIME HOURS (INCLUDES LINE 46)	19,752,053	676,818	29.1836
109,214	5,658	19.3025	03 HOLIDAY WORK HOURS	1,377,521	71,594	19.2407
16,561,672	803,871	20.6024	04 WORK HOURS SUBTOTAL	217,300,117	10,625,066	20.4516
51,701	63	38.9021	05 STEWARDS DUTY HOURS (NA)	589,088	4,765	39.0538
58,381	1,329	23.6073	06 PENALTY OVERTIME (NA)	777,158	15,084	23.4684
52,893	2,473	19.8920	07 LIMITED DUTY HOURS (NA)	920,652	33,115	20.0941
204,354	2,659	20.2190	08 REHABILITATION WORK HOURS (NA)	2,749,419	45,817	20.1601
106,075	10,107	20.0937	09 TRAINING HOURS	2,557,878	136,379	20.1628
16,667,747	5,279	20.5990	10 TOTAL WORK HOURS	219,857,995	126,861	20.4482
61,591	809,150	4.8321	11 SUNDAY PREMIUM (NA HOURS)	855,502	10,751,927	4.8282
219,030	12,746	1.5597	12 NIGHT DIFFERENTIAL (NA HOURS)	2,976,310	177,188	1.5500
4,349	140,430	9.4338	13 CHRISTMAS DAY PREMIUM (NA HOURS)	45,329	1,920,132	9.5650
29,265	461	19.9217	14 OTHER PREMIUM PAY (NA HOURS)	88,282	4,739	9.4117
2,021,074	24,530	20.1494	15 LEAVE WITHOUT PAY (NA HOURS)	1,022,043	282,510	24.0299
942,390	1,469	20.0065	16 TERMINAL LEAVE	21,641,625	42,532	20.0684
767,026	100,304	20.1050	17 ANNUAL LEAVE	9,381,105	1,078,389	19.8335
13,018	47,104	19.2859	18 HOLIDAY LEAVE	10,027,372	472,405	19.4712
25,490	38,151	20.5398	19 SICK LEAVE	203,514	505,577	19.8835
13,950	675	19.3481	20 MILITARY LEAVE	168,218	10,452	19.3198
3,812,213	721	20.0997	21 CONVENTION LEAVE	42,896,129	22,745	20.0373
20,764,930	189,665	20.7895	22 OTHER LEAVE	266,719,547	8,707	20.6875
2,992,729	998,815	20.1020	23 CONTINUATION OF PAY LEAVE	32,044,773	12,892,734	20.1118
17,772,201	148,877	20.9099	24 TOTAL PAID ABSENCE	234,674,774	11,593,326	20.7687
1,699,618	849,938	20.1773	25 GROSS PAY & TOTAL PAID HOURS	22,049,868	11,299,408	20.0454
725,047	84,234	19.9803	26 LESS TERM, ANN & HOL LEAVE TAKEN	9,384,299	1,099,993	19.8605
20,196,866	36,288	20.8116	27 BALANCE LINE 25 - LINE 26	266,108,941	472,509	20.6736
2,165,932	970,460	20.5398	28 ANNUAL LEAVE ACCRUED	27,046,201	12,871,910	26.3058
121,024	721	19.3481	29 HOLIDAY LEAVE ACCRUED	1,540,244	10,751,927	31.2605
1,720,751	721	20.0997	30 ACCRUED SALARY COST	21,903,280	10,751,927	30.6637
470,047	470,047	20.7895	31 BENEFITS-USPS CONTRIBUTION	5,916,908		
759,598			32 HEALTH BENEFITS	9,618,737		
299,971			33 LIFE INSURANCE	3,781,107		
5,531,323			34 RETIREMENT	69,806,477		
40,757			35 THRIFT SAVINGS PLAN (TSP)	195,651		
5,572,080			36 TSP FIDUCIARY INSURANCE	70,002,128		
25,768,946			37 SOCIAL SECURITY	336,111,069		
498,159			38 MEDICARE	6,417,018		
25,270,787			39 PAYROLL BENEFITS SUBTOTAL	329,694,051		
			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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TITLE: P. O. TOTAL, BARGAINING FULL-TIME

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURS	HOURLY RATE
1,354,237,465	70,998,202	19,0742	01 STRAIGHT TIME HOURS	18,297,290,273	962,500,456	19,0101	19,0101	
203,507,606	6,918,403	29,4154	02 OVERTIME HOURS (INCLUDES LINE 46)	2,932,655,531	100,494,902	29,1821	29,1821	
14,893,350	793,660	18,7654	03 HOLIDAY WORK HOURS	164,071,684	8,753,007	18,7446	18,7446	
1,572,638,421	78,710,265	19,9800	04 WORK HOURS SUBTOTAL	21,394,017,488	1,071,748,365	19,9617	19,9617	
	13,087		05 STEWARDS DUTY HOURS (NA)		1,198,627			
11,789,899	303,358	38,8646	06 PENALTY OVERTIME (NA)	165,312,571	4,307,084	38,3815	38,3815	
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	3,759	173	21,7283	21,7283	
12,108,925	608,988	19,8836	07 LIMITED DUTY HOURS (NA)	177,183,865	8,973,827	19,7445	19,7445	
22,600,014	1,132,508	19,9557	08 REHABILITATION WORK HOURS (NA)	311,703,788	15,647,337	19,9205	19,9205	
7,446,189	363,957	20,4589	09 TRAINING HOURS	118,578,290	5,824,195	20,3596	20,3596	
1,580,084,610	79,074,222	19,9822	10 TOTAL WORK HOURS	21,512,595,778	1,077,572,560	19,9639	19,9639	
13,984,895	3,058,721	4,5721	11 SUNDAY PREMIUM (NA HOURS)	192,568,686	42,151,733	4,5684	4,5684	
24,840,869	16,549,063	1,5010	12 NIGHT DIFFERENTIAL (NA HOURS)	340,683,308	227,257,683	1,4991	1,4991	
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	6,401,068	674,679	9,4875	9,4875	
2,256,863	246,887	9,1412	14 OTHER PREMIUM PAY (NA HOURS)	33,284,560	3,625,201	9,1814	9,1814	
	4,049,039		15 LEAVE WITHOUT PAY (NA HOURS)		47,040,069			
2,969,757	148,291	20,0265	16 TERMINAL LEAVE	45,639,877	2,135,131	21,3756	21,3756	
190,197,295	9,820,964	19,3664	17 ANNUAL LEAVE	2,023,235,563	105,393,909	19,1968	19,1968	
87,381,471	4,553,915	19,1882	18 HOLIDAY LEAVE	877,769,847	45,940,804	19,1065	19,1065	
69,873,458	3,624,284	19,2792	19 SICK LEAVE	978,381,218	51,267,696	19,0837	19,0837	
764,516	41,184	18,5634	20 MILITARY LEAVE	14,868,482	805,853	18,4506	18,4506	
			21 CONVENTION LEAVE					
2,735,881	144,662	18,9122	22 OTHER LEAVE	46,707,671	2,466,529	18,9365	18,9365	
1,380,309	72,458	19,0497	23 CONTINUATION OF PAY LEAVE	22,080,605	1,157,905	19,0694	19,0694	
355,302,687	18,405,758	19,3038	24 TOTAL PAID ABSENCE	4,008,683,263	209,167,827	19,1649	19,1649	
1,976,469,924	97,479,980	20,2756	25 GROSS PAY & TOTAL PAID HOURS	26,094,216,663	1,286,740,387	20,2793	20,2793	
280,548,523	14,523,170	19,3173	26 LESS TERM, ANN & HOL LEAVE TAKEN	2,946,645,287	153,469,844	19,2001	19,2001	
1,695,921,401	82,956,810	20,4434	27 BALANCE LINE 25 - LINE 26	23,147,571,376	1,133,270,543	20,4254	20,4254	
153,151,533	7,925,924	19,3228	28 ANNUAL LEAVE ACCRUED	2,006,654,674	104,267,246	19,2453	19,2453	
66,830,677	3,485,553	19,1736	29 HOLIDAY LEAVE ACCRUED	872,950,925	45,712,662	19,0964	19,0964	
1,915,903,611	94,368,287	20,3024	30 ACCRUED SALARY COST	26,027,176,975	1,283,250,451	20,2822	20,2822	
			31 BENEFITS-USPS CONTRIBUTION					
196,251,656			32 HEALTH BENEFITS	2,501,994,315				
11,222,734			33 LIFE INSURANCE	145,792,603				
160,058,129			34 RETIREMENT	2,082,678,594				
46,971,832			35 THRIFT SAVINGS PLAN (TSP)	601,935,190				
			36 TSP FIDUCIARY INSURANCE					
78,762,981			37 SOCIAL SECURITY					
27,989,604			38 MEDICARE	1,028,217,461				
521,256,936			39 PAYROLL BENEFITS SUBTOTAL	370,240,185				
16,101,879			40 UNIFORM ALLOWANCE	6,730,858,348				
537,358,815			41 TOTAL BENEFITS	66,192,393				
			42 (%) BENEFITS/ACCURED SALARY COST	6,797,050,741				
2,453,262,426	79,074,222	31,0248	43 COST OF SAL & BEN PER TOTAL WK HR	32,824,227,716	1,077,572,560	26,1152	26,1152	
69,736,946			44 LESS OVERTIME PREMIUM PAY	1,004,180,239		30,4612	30,4612	
2,383,525,480	79,074,222	30,1428	45 STR SAL/BEN COST PER TOTAL WK HR	31,820,047,477	1,077,572,560	29,5293	29,5293	

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NATIONAL PAYROLL HQ SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001

DATE 1-2001
F 104

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

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	DOLLARS	YEAR-TO-DATE-PERIOD HOURS	AVERAGE HOURLY RATE
11,350,017	631,347	17.9774	01 STRAIGHT TIME HOURS	159,352,770	8,928,839	17.8469
286,438	10,558	27.1299	02 OVERTIME HOURS (INCLUDES LINE 46)	5,170,215	192,193	26.9011
69,325	4,031	17.1979	03 HOLIDAY WORK HOURS	1,040,973	60,407	17.2326
11,705,780	645,936	18.1221	04 WORK HOURS SUBTOTAL	165,563,958	9,181,439	18.0324
9,332	14	36.1705	05 STEWARDS DUTY HOURS (NA)	179,755	2,284	35.9869
	258		06 PENALTY OVERTIME (NA)		4,995	
44,998	2,369	18.9945	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	1,017,577	54,098	18.8098
123,695	6,482	19.0828	08 LIMITED DUTY HOURS (NA)	2,057,586	106,816	19.2629
66,612	3,615	18.4265	09 REHABILITATION WORK HOURS (NA)	1,360,892	75,567	18.0090
11,772,392	649,551	18.1238	10 TRAINING HOURS	166,924,850	9,257,006	18.0322
76,613	17,830	4.2968	11 TOTAL WORK HOURS	1,175,632	277,347	4.2388
217,920	153,066	1.4236	12 SUNDAY PREMIUM (NA HOURS)	3,159,322	2,244,835	1.4073
			13 NIGHT DIFFERENTIAL (NA HOURS)	25,778	2,997	8.6012
			14 CHRISTMAS DAY PREMIUM (NA HOURS)	21,066	2,400	8.7775
			15 OTHER PREMIUM PAY (NA HOURS)			
			16 LEAVE WITHOUT PAY (NA HOURS)			
4,277	41,686	27.2420	17 TERMINAL LEAVE	354,771	466,070	21.0222
1,480,999	157	18.3045	18 ANNUAL LEAVE	15,692,607	16,876	18.0714
633,438	80,909	18.0174	19 HOLIDAY LEAVE	6,671,302	373,947	17.8402
478,800	35,157	18.2046	20 SICK LEAVE	7,196,347	398,753	18.0471
3,127	26,301	17.2762	21 MILITARY LEAVE	66,397	3,872	17.1479
	181		22 CONVENTION LEAVE			
19,326	1,100	17.5690	23 OTHER LEAVE	280,763	15,874	17.6869
10,036	566	17.7314	24 CONTINUATION OF PAY LEAVE	177,264	10,010	17.7086
2,630,003	144,371	18.2169	25 TOTAL PAID ABSENCE	30,439,451	1,687,698	18.0360
14,696,928	793,922	18.5118	26 GROSS PAY & TOTAL PAID HOURS	201,746,099	10,944,704	18.4332
2,118,714	116,223	18.2297	27 LESS TERM, ANN & HOL LEAVE TAKEN	22,718,680	1,259,189	18.0423
12,578,214	677,699	18.5601	28 BALANCE LINE 25 - LINE 26	179,027,419	9,685,515	18.4840
1,199,409	65,968	18.1816	29 ANNUAL LEAVE ACCRUED	15,938,028	883,713	18.0352
483,944	26,888	17.9985	30 HOLIDAY LEAVE ACCRUED	6,469,551	362,257	17.8590
14,261,567	770,555	18.5081	31 ACCRUED SALARY COST	201,434,998	10,931,485	18.4270
			32 BENEFITS-USPS CONTRIBUTION			
1,873,767			33 HEALTH BENEFITS	24,758,889		
88,397			34 LIFE INSURANCE	1,184,208		
1,400,054			35 RETIREMENT	19,026,183		
462,184			36 THRIFT SAVINGS PLAN (TSP)	6,158,203		
			37 TSP FIDUCIARY INSURANCE			
732,711			38 SOCIAL SECURITY	10,079,188		
206,921			39 MEDICARE	2,846,739		
4,764,034			40 PAYROLL BENEFITS SUBTOTAL	64,053,410		
89,280			41 UNIFORM ALLOWANCE	430,524		
4,853,314			42 TOTAL BENEFITS	64,483,934		
19,114,881	649,551	34.0307	43 COST OF SAL & BEN PER TOTAL WK HR	265,918,932	9,257,006	32.0122
96,942		29.4278	44 LESS OVERTIME PREMIUM PAY	1,751,701		28.7262
19,017,939	649,551	29.2785	45 STR SAL/BEN COST PER TOTAL WK HR	264,167,231	9,257,006	28.5370

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NATIONAL PAYROLL HQ UMMARY REPORT
ACCOUNTING PI 13-2001
ENDING DATE 07-07-2001

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REPORT-A

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

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
				DOLLARS	HOURS	DOLLARS	HOURLY RATE
201,914,206	11,858,140	17.0274	01 STRAIGHT TIME HOURS	2,763,782,411	163,923,441	16,8602	
34,293,170	1,371,391	25.0061	02 OVERTIME HOURS (INCLUDES LINE 46)	507,028,573	20,545,439	24,6784	
301	16	18.8125	03 HOLIDAY WORK HOURS	2,256	129	17,4883	
236,207,677	13,229,547	17.8545	04 WORK HOURS SUBTOTAL	3,270,813,240	184,469,009	17,7309	
1,820,135	56,045	32.4763	05 STEWARDS DUTY HOURS (NA)	25,246,369	26,831	31,9419	
1,068,125	60,089	17.7757	06 PENALTY OVERTIME (NA)	3,440	790,383	20,3550	
1,359,475	66,438	20.4623	07 LIMITED DUTY HOURS (NA)	16,557,424	942,584	17,5659	
2,594,065	146,353	17.7247	08 REHABILITATION WORK HOURS (NA)	27,768,358	1,355,549	20,4849	
238,801,742	13,375,900	17.8531	09 TRAINING HOURS	51,147,443	2,944,199	17,3722	
2,370,430	604,815	3.9192	10 TOTAL WORK HOURS	3,321,960,683	187,413,208	17,7253	
3,254,418	2,507,356	1.2979	11 SUNDAY PREMIUM (NA HOURS)	36,265,460	9,347,682	3,8796	
180	21	8.5714	12 NIGHT DIFFERENTIAL (NA HOURS)	48,028,825	37,482,724	1,2813	
503,422	196,486	2.5767	13 CHRISTMAS DAY PREMIUM (NA HOURS)	796,537	96,544	8,2505	
18,597,770	27,519	18.2936	14 OTHER PREMIUM PAY (NA HOURS)	146,486	18,077	8,1034	
6,138,732	350,174	17.5305	15 LEAVE WITHOUT PAY (NA HOURS)	6,458,054	2,576,722	18,5343	
75,016	4,252	17.6425	16 TERMINAL LEAVE	185,122,484	348,437	17,6175	
203,054	11,703	17.3505	17 ANNUAL LEAVE	1,421	10,507,818	40-	
180,960	10,899	16.6033	18 HOLIDAY LEAVE	87,464,569	5,060,293	17,2844	
25,698,954	1,452,551	17.6922	19 SICK LEAVE	1,495,241	87,340	17,1197	
270,125,724	14,828,451	18.2167	20 MILITARY LEAVE	3,576,413	212,042	16,8665	
19,101,192	1,075,523	17.7599	21 OTHER LEAVE	2,940,279	178,331	16,4877	
251,024,532	13,752,928	18.2524	22 CONTINUATION OF PAY LEAVE	287,055,619	16,307,421	17,5095	
15,968,400	949,406	16.8193	23 TOTAL PAID ABSENCE	3,694,253,610	203,807,429	18,1261	
266,992,932	14,702,334	18.1599	24 GROSS PAY & TOTAL PAID HOURS	191,579,117	10,856,215	17,6469	
26,015,031	1,470,736	17.6922	25 LESS TERM, ANN & HOL LEAVE TAKEN	3,502,674,493	192,951,214	18,1531	
1,470,736	22,525,254	15.6254	26 BALANCE LINE 25 - LINE 26	211,468,018	12,689,709	16,6645	
22,525,254	7,032,074	15.6254	27 ANNUAL LEAVE ACCRUED	3,714,142,511	205,640,923	18,0613	
7,032,074	15,492,729	15.6254	28 HOLIDAY LEAVE ACCRUED	342,287,761	19,692,194	17,6921	
3,829,975	76,365,799	15.6254	29 ACCRUED SALARY COST	303,724,527	90,354,464	17,6921	
76,365,799	3,163,218	15.6254	30 BENEFITS-USPS CONTRIBUTION	90,354,464	211,790,105	17,6921	
3,163,218	79,529,017	15.6254	31 HEALTH BENEFITS	52,478,767	1,020,327,818	17,6921	
79,529,017	346,521,949	15.6254	32 LIFE INSURANCE	12,662,140	1,032,989,958	17,6921	
346,521,949	11,723,588	15.6254	33 RETIREMENT	4,747,132,469	187,413,208	27,8123	
11,723,588	334,798,361	15.6254	34 THRIFT SAVINGS PLAN (TSP)	173,055,513	187,413,208	25,3297	
334,798,361	13,375,900	15.6254	35 SOCIAL SECURITY	4,574,076,956	187,413,208	24,4063	
			36 TSP FIDUCIARY INSURANCE				
			37 MEDICARE				
			38 PAYROLL BENEFITS SUBTOTAL				
			39 UNIFORM ALLOWANCE				
			40 TOTAL BENEFITS				
			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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NATIONAL PAYROLL HQ SUMMARY REPORT
ACCOUNTING PE. J 13-2001
ENDING DATE 09-07-2001
TITLE: P.O. TOTAL, BARGAINING TRANSITIONAL

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REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS		HOURS	HOURLY RATE		
13,916,607	1,162,141	11,9749	210,633,545	17,607,195	11,9629			
697,556	36,774	18,9687	14,319,613	775,320	18,4692			
14,614,163	1,198,915	12,1894	224,953,158	18,382,515	12,2373			
18,624	24	30,6315	211,782	747	29,7363			
8,977	596	15,0620	13	1	13,0000			
502,277	40,471	12,4107	153,713	10,502	14,6365			
15,116,440	1,239,386	12,1967	2,203	179	12,3072			
822,266	794,547	1,0348	7,548,552	604,826	12,4805			
238,929	34,501	11,9035	232,501,710	18,987,341	12,2450			
481,467	20,072	11,8854	12,858,164	12,411,797	1,0359			
	40,509		625	109	5,7339			
			3,343,231	352,850	12,0410			
			7,050,064	277,652	11,9065			
				592,114				
			2,043-					
475	41	11,5853	36,872	3,145	11,7240			
165	14	11,7857	40,518	3,010	13,4611			
721,036	60,636	11,8912	10,468,642	875,921	11,9515			
16,659,742	1,300,022	12,8149	255,829,141	19,863,262	12,8795			
720,396	60,581	11,8914	10,393,295	869,766	11,9495			
15,939,346	1,239,441	12,8601	245,435,846	18,993,496	12,9220			
692,204	60,173	11,5035	10,371,085	902,558	11,4907			
16,631,550	1,299,614	12,7972	255,806,931	19,896,054	12,8571			
1,027,904			243					
241,013			56-					
1,268,917			1,299-					
			134-					
1,268,917			15,805,582					
			3,702,730					
			19,507,066					
			19,507,066					
			19,507,066					
17,900,467	1,239,386	7,6295	275,313,997	18,987,341	7,6256			
235,396		14,4430	4,803,794		14,4998			
17,665,071	1,239,386	14,2530	270,510,203	18,987,341	14,2468			

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REFERENCE NBR: 1640

NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING PI 3-13-2001
ENDING DATE 03-07-2001
TITLE: P. O. TOTAL, BARGAINING CONSOLIDATED

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CURRENT PERIOD			AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD			AVERAGE
DOLLARS	HOURS	HOURLY RATE			DOLLARS	HOURS	HOURLY RATE	
1,581,418,295	84,649,830	18.6818	01	STRAIGHT TIME HOURS	21,431,058,999	1,152,959,931	18.5878	
238,784,770	8,337,126	28.6411	02	OVERTIME HOURS (INCLUDES LINE 46)	3,459,173,932	122,007,854	28.3520	
14,962,976	797,707	18.7574	03	HOLIDAY WORK HOURS	165,114,913	8,813,543	18.7342	
1,835,166,041	93,784,663	19.5678	04	WORK HOURS SUBTOTAL	25,055,347,844	1,283,781,328	19.5168	
	13,385		05	STEWARDS DUTY HOURS (NA)		1,228,489		
13,637,990	360,269	37.8550	06	PENALTY OVERTIME (NA)	190,950,477	5,109,584	37.3710	
			46	ADDITIONAL PAY HOURS TYPE 35 (NA)	7,212	343	21.0262	
13,231,025	672,042	19.6877	07	LIMITED DUTY HOURS (NA)	194,912,579	9,981,011	19.5283	
24,083,184	1,205,428	19.9789	08	REHABILITATION WORK HOURS (NA)	341,531,935	17,109,881	19.9610	
10,609,143	554,396	19.1363	09	TRAINING HOURS	178,635,177	9,448,787	18.9056	
1,845,775,184	94,339,059	19.5653	10	TOTAL WORK HOURS	25,233,983,021	1,293,230,115	19.5123	
16,431,938	3,681,366	4.4635	11	SUNDAY PREMIUM (NA HOURS)	230,009,778	51,776,762	4.4423	
29,135,473	20,004,032	1.4564	12	NIGHT DIFFERENTIAL (NA HOURS)	404,729,619	279,397,039	1.4485	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	7,223,383	774,220	9.3298	
2,257,043	246,908	9.1412	14	OTHER PREMIUM PAY (NA HOURS)	33,452,737	3,645,787	9.1757	
	4,321,712		15	LEAVE WITHOUT PAY (NA HOURS)		50,435,711		
3,716,385	196,039	18.9573	16	TERMINAL LEAVE	55,795,933	2,778,096	20.0842	
210,757,531	10,990,386	19.1765	17	ANNUAL LEAVE	2,231,100,718	117,362,207	19.0103	
88,014,909	4,589,072	19.1792	18	HOLIDAY LEAVE	884,439,728	46,314,712	19.0963	
76,490,990	4,000,759	19.1191	19	SICK LEAVE	1,073,040,091	56,726,742	18.9159	
842,659	45,617	18.4724	20	MILITARY LEAVE	16,430,120	897,065	18.3154	
			21	CONVENTION LEAVE				
2,958,736	157,506	18.7849	22	OTHER LEAVE	50,601,719	2,697,590	18.7581	
1,571,470	83,937	18.7220	23	CONTINUATION OF PAY LEAVE	25,238,666	1,349,256	18.7056	
384,352,680	20,063,316	19.1569	24	TOTAL PAID ABSENCE	4,336,646,975	228,135,668	19.0099	
2,277,952,318	114,402,375	19.9117	25	GROSS PAY & TOTAL PAID HOURS	30,246,045,513	1,521,355,783	19.8809	
302,488,825	15,775,497	19.1745	26	LESS TERM, ANN & HOL LEAVE TAKEN	3,171,336,379	166,455,015	19.0522	
1,975,463,493	98,626,878	20.0296	27	BALANCE LINE 25 - LINE 26	27,074,709,134	1,354,900,768	19.9827	
171,011,546	9,001,471	18.9981	28	ANNUAL LEAVE ACCRUED	2,244,431,805	118,743,226	18.9015	
67,314,621	3,512,441	19.1646	29	HOLIDAY LEAVE ACCRUED	879,420,476	46,074,919	19.0867	
2,213,789,660	111,140,790	19.9187	30	ACCRUED SALARY COST	30,198,561,415	1,519,718,913	19.8711	
			31	BENEFITS-USPS CONTRIBUTION				
224,140,454			32	HEALTH BENEFITS	2,869,041,208			
12,781,867			33	LIFE INSURANCE	166,668,949			
183,983,437			34	RETIREMENT	2,405,428,005			
54,466,090			35	THRIFT SAVINGS PLAN (TSP)	698,447,724			
			36	TSP FIDUCIARY INSURANCE				
96,016,325			37	SOCIAL SECURITY	1,265,892,336			
32,267,513			38	MEDICARE	429,268,421			
603,655,686			39	PAYROLL BENEFITS SUBTOTAL	7,834,746,643			
19,354,377			40	UNIFORM ALLOWANCE	79,285,057			
623,010,063			41	TOTAL BENEFITS	7,914,031,700			
			42	(%) BENEFITS/ACCURED SALARY COST				
2,836,799,723	94,339,059	28.1422	43	COST OF SAL & BEN PER TOTAL WK HR	38,112,593,115	1,293,230,115	26.2066	
81,792,873		30.0702	44	LESS OVERTIME PREMIUM PAY	1,183,791,247		29.4708	
2,755,006,850	94,339,059	29.2032	45	STR SAL/BEN COST PER TOTAL WK HR	36,928,801,868	1,293,230,115	28.5554	

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REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 1650

NATIONAL PAYROLL HT SUMMARY REPORT
ACCOUNTING P. J 13-2001
ENDING DATE 09-07-2001
TITLE: P. O. TOTAL, NONBARGAINING (EXCL TEMP/CASUAL)

DATE 2-2001
108
REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
260,193,031	11,131,359	23.3747	01 STRAIGHT TIME HOURS	3,482,522,755	149,842,365	23.2412
13,555,093	544,016	24.9167	02 OVERTIME HOURS (INCLUDES LINE 46)	189,059,818	7,634,090	24.7652
39,210	1,794	21.8561	03 HOLIDAY WORK HOURS	958,421	44,724	21.4296
273,787,334	11,677,169	23.4463	04 WORK HOURS SUBTOTAL	3,672,540,994	157,521,179	23.3145
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)	750-	23-	32.6086
8,595,609	372,855	23.0534	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	118,981,763	5,195,641	22.9003
48,013	2,116	22.6904	07 LIMITED DUTY HOURS (NA)	966,553	41,565	23.2428
454,962	19,637	23.1686	08 REHABILITATION WORK HOURS (NA)	6,061,712	258,952	23.4086
1,765,150	72,410	24.3771	09 TRAINING HOURS	42,634,066	1,763,236	24.1794
275,552,484	11,749,579	23.4521	10 TOTAL WORK HOURS	3,715,175,060	159,284,415	23.3241
903,379	154,742	5.8379	11 SUNDAY PREMIUM (NA HOURS)	12,338,439	2,124,655	5.8072
2,256,678	1,201,177	1.8787	12 NIGHT DIFFERENTIAL (NA HOURS)	30,382,733	16,240,777	1.8707
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	20,416	1,850	11.0356
			14 OTHER PREMIUM PAY (NA HOURS)	5,357	508	10.5452
171	16	10.6875	15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE	29,884,486	1,363,900	28.3044
1,773,204	65,968	26.8797	17 ANNUAL LEAVE	341,192,675	14,085,974	24.2221
28,496,514	1,177,687	24.1970	18 HOLIDAY LEAVE	141,874,924	5,912,982	23.9938
14,244,389	588,740	24.1947	19 SICK LEAVE	121,704,933	5,033,166	24.1805
8,874,883	362,951	24.4520	20 MILITARY LEAVE	2,360,167	101,359	23.2852
184,031	7,962	23.1136	21 CONVENTION LEAVE	4,250,796	182,274	23.3209
758,912	30,907	24.5546	22 OTHER LEAVE	7,678,420	313,668	24.4794
477,190	19,191	24.8653	23 CONTINUATION OF PAY LEAVE	470,828	20,237	23.2657
24,329	1,039	23.4157	24 TOTAL PAID ABSENCE	649,417,229	26,705,483	24.3177
54,833,452	2,254,445	24.3223	25 GROSS PAY & TOTAL PAID HOURS	4,407,339,234	185,989,898	23.6966
333,546,164	14,004,024	23.8178	26 LESS TERM, ANN & HOL LEAVE TAKEN	512,952,085	21,054,779	24.3627
44,514,107	1,832,395	24.2928	27 BALANCE LINE 25 - LINE 26	3,894,387,149	164,935,119	23.6116
289,032,057	12,171,629	23.7463	28 ANNUAL LEAVE ACCRUED	348,141,527	14,432,516	24.1220
26,847,369	1,105,139	24.2932	29 HOLIDAY LEAVE ACCRUED	141,294,342	5,902,267	23.9389
10,924,841	453,525	24.0887	30 ACCRUED SALARY COST	4,383,823,018	185,269,902	23.6618
326,804,267	13,730,293	23.8016	31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	384,040,881		
30,299,777			33 LIFE INSURANCE	26,038,145		
2,004,150			34 RETIREMENT	343,007,257		
26,531,371			35 THRIFT SAVINGS PLAN (TSP)	70,211,856		
5,566,951			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	109,993,849		
8,572,318			38 MEDICARE	62,445,146		
4,712,777			39 PAYROLL BENEFITS SUBTOTAL	995,737,134		
77,687,344			40 UNIFORM ALLOWANCE	574,953		
95,162			41 TOTAL BENEFITS	996,312,087		
77,782,506			42 (%) BENEFITS/ACCURED SALARY COST			22.7270
404,586,773	11,749,579	23.8009	43 COST OF SAL & BEN PER TOTAL WK HR	5,380,135,105	159,284,415	33.7769
1,651,508		34.4341	44 LESS OVERTIME PREMIUM PAY	23,335,867		
402,935,265	11,749,579	34.2935	45 STR SAL/BEN COST PER TOTAL WK HR	5,356,799,238	159,284,415	33.6304

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REPORT 11-120P1 SFX
B/A FDC SUB
REFERENCE NBR: 1660

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PE 13-2001
ENDING DATE 07-07-2001
TITLE: P. O. TOTAL, TEMP/CASUAL (EXCL LV REPL & RURAL RELIEF)

DATE 2-2001
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REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	
41,366,333	3,842,152	10,7664	01 STRAIGHT TIME HOURS	626,392,664	59,329,337	10,5578		
4,973,076	308,947	16,0968	02 OVERTIME HOURS (INCLUDES LINE 46)	89,929,071	5,679,318	15,8344		
46,339,409	4,151,099	11,1631	03 HOLIDAY WORK HOURS	716,321,855	65,008,663	11,0188		
			04 WORK HOURS SUBTOTAL					
			05 STEWARDS DUTY HOURS (NA)					
			06 PENALTY OVERTIME (NA)	282	10	28,2000		
			07 LIMITED DUTY HOURS (NA)					
			08 REHABILITATION WORK HOURS (NA)	743,535	67,442	11,0248		
			09 TRAINING HOURS	140,488	11,232	12,5078		
			10 TOTAL WORK HOURS	16,700,370	1,495,550	11,1667		
			11 SUNDAY PREMIUM (NA HOURS)	733,022,225	66,504,213	11,0221		
			12 NIGHT DIFFERENTIAL (NA HOURS)	21	8	2,6250		
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	27,283,244	32,389,862	.8423		
			14 OTHER PREMIUM PAY (NA HOURS)					
			15 LEAVE WITHOUT PAY (NA HOURS)					
			16 TERMINAL LEAVE	776	140	5,5428		
			17 ANNUAL LEAVE	7,994	189,871	82,4123		
			18 HOLIDAY LEAVE	207,747	16,530	12,5678		
			19 SICK LEAVE	217	16	13,5625		
			20 MILITARY LEAVE	516	35	14,7428		
			21 CONVENTION LEAVE					
			22 OTHER LEAVE	17,489	1,578	11,0830		
			23 CONTINUATION OF PAY LEAVE	388,611	34,175	11,3712		
			24 TOTAL PAID ABSENCE	622,574	52,431	11,8741		
			25 GROSS PAY & TOTAL PAID HOURS	760,928,840	66,556,644	11,4328		
			26 LESS TERM, ANN & HOL LEAVE TAKEN	215,958	16,643	12,9759		
			27 BALANCE LINE 25 - LINE 26	760,712,882	66,540,001	11,4324		
			28 ANNUAL LEAVE ACCRUED	52-	4-	13,0000		
			29 HOLIDAY LEAVE ACCRUED					
			30 ACCRUED SALARY COST	760,712,830	66,539,997	11,4324		
			31 BENEFITS-USPS CONTRIBUTION					
			32 HEALTH BENEFITS	2,652				
			33 LIFE INSURANCE	8-				
			34 RETIREMENT	1,673				
			35 THRIFT SAVINGS PLAN (TSP)	67-				
			36 TSP FIDUCIARY INSURANCE					
			37 SOCIAL SECURITY	47,085,489				
			38 MEDICARE	11,011,920				
			39 PAYROLL BENEFITS SUBTOTAL	58,101,659				
			40 UNIFORM ALLOWANCE					
			41 TOTAL BENEFITS	58,101,659				
			42 (%) BENEFITS/ACCRUED SALARY COST					
			43 COST OF SAL & BEN PER TOTAL WK HR	818,814,489	66,504,213	12,3122		
			44 LESS OVERTIME PREMIUM PAY	29,946,428				
			45 STR SAL/BEN COST PER TOTAL WK HR	788,868,061	66,504,213	11,8619		

CURRENT PERIOD	AVERAGE	YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURS	DOLLARS	HOURS
DESCRIPTION	HOURLY RATE		HOURLY RATE
01 STRAIGHT TIME HOURS		700,604,377	53,995,370
02 OVERTIME HOURS (INCLUDES LINE 46)		61,895,391	3,014,320
03 HOLIDAY WORK HOURS			
04 WORK HOURS SUBTOTAL		762,499,768	57,009,690
05 STEWARDS DUTY HOURS (NA)			
06 PENALTY OVERTIME (NA)		26-	1-
46 ADDITIONAL PAY HOURS TYPE 35 (NA)		899,302	65,480
07 LIMITED DUTY HOURS (NA)		176,162	13,705
08 REHABILITATION WORK HOURS (NA)		713,242	92,989
09 TRAINING HOURS			
10 TOTAL WORK HOURS		763,213,010	57,102,679
11 SUNDAY PREMIUM (NA HOURS)			
12 NIGHT DIFFERENTIAL (NA HOURS)		1,854	2,274
13 CHRISTMAS DAY PREMIUM (NA HOURS)			
14 OTHER PREMIUM PAY (NA HOURS)		56	11
15 LEAVE WITHOUT PAY (NA HOURS)			
16 TERMINAL LEAVE		1,442-	3,107-
17 ANNUAL LEAVE		1,647,802	455-
18 HOLIDAY LEAVE		118-	24-
19 SICK LEAVE		5,759	406
20 MILITARY LEAVE			
21 CONVENTION LEAVE			
22 OTHER LEAVE		45,277	3,195
23 CONTINUATION OF PAY LEAVE		437,706	30,609
24 TOTAL PAID ABSENCE		2,134,984	153,378
25 GROSS PAY & TOTAL PAID HOURS		765,349,904	57,256,057
26 LESS TERM, ANN & HOL LEAVE TAKEN		1,646,242	119,168
27 BALANCE LINE 25 - LINE 26		763,703,662	57,136,889
28 ANNUAL LEAVE ACCRUED		1,361	68
29 HOLIDAY LEAVE ACCRUED		527	25
30 ACCRUED SALARY COST		763,705,550	57,136,982
31 BENEFITS-USPS CONTRIBUTION			
32 HEALTH BENEFITS		4,196	
33 LIFE INSURANCE		244	
34 RETIREMENT		2,133	
35 THRIFT SAVINGS PLAN (TSP)		147	
36 TSP FIDUCIARY INSURANCE			
37 SOCIAL SECURITY		47,477,452	
38 MEDICARE		11,108,148	
39 PAYROLL BENEFITS SUBTOTAL		58,592,320	
40 UNIFORM ALLOWANCE			
41 TOTAL BENEFITS		58,592,320	
42 (%) BENEFITS/ACCRUED SALARY COST			
43 COST OF SAL & BEN PER TOTAL WK HR		822,297,870	57,102,679
44 LESS OVERTIME PREMIUM PAY		20,611,153	
45 STR SAL/BEN COST PER TOTAL WK HR		801,686,717	57,102,679

3,134 240 13.0583
 18,903 1,423 13.2839
 47,500 3,523 13.4828
 57,609,885 4,300,871 13.3949
 25,463 1,860 13.6897
 57,584,422 4,299,011 13.3948
 57,584,422 4,299,011 13.3948
 18 7.6544
 340 14.4256
 6 14.1681
 3,571,821 7.6721
 895,561 14.4003
 4,407,746 14.0393
 4,407,746
 61,992,168
 1,106,749
 60,885,419

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		
				DOLLARS	HOURS	AVERAGE HOURLY RATE
1,937,174,221	103,751,690	18.6712	01 STRAIGHT TIME HOURS	26,240,578,795	1,416,127,003	18.5298
260,636,511	9,353,599	27.8648	02 OVERTIME HOURS (INCLUDES LINE 46)	3,800,058,212	138,335,582	27.4698
15,002,186	799,501	18.7644	03 HOLIDAY WORK HOURS	166,073,454	8,858,275	18.7478
2,212,812,918	113,904,790	19.4268	04 WORK HOURS SUBTOTAL	30,206,710,461	1,563,820,860	19.3221
13,637,990	13,385	37.8550	05 STEWARDS DUTY HOURS (NA)	190,949,983	1,228,489	37.3710
8,595,609	360,269	23.0534	06 PENALTY OVERTIME (NA)	118,989,000	5,109,571	22.9001
13,360,919	680,591	19.6313	07 LIMITED DUTY HOURS (NA)	197,521,969	10,155,518	19.4497
24,550,220	1,226,039	20.0240	08 REHABILITATION WORK HOURS (NA)	347,910,297	17,393,770	20.0020
13,339,706	713,851	18.6869	09 TRAINING HOURS	238,682,855	12,800,562	18.6462
2,226,152,624	114,618,641	19.4222	10 TOTAL WORK HOURS	30,445,393,316	1,576,121,422	19.3166
17,335,317	3,836,108	4.5189	11 SUNDAY PREMIUM (NA HOURS)	242,348,238	53,901,425	4.4961
33,205,744	23,305,880	1.4247	12 NIGHT DIFFERENTIAL (NA HOURS)	462,397,450	328,029,952	1.4096
2,257,221	246,925	9.1413	13 CHRISTMAS DAY PREMIUM (NA HOURS)	7,243,799	776,070	9.3339
5,489,442	4,451,981	20.9520	14 OTHER PREMIUM PAY (NA HOURS)	33,458,926	3,646,446	9.1757
239,282,723	262,000	19.6614	15 LEAVE WITHOUT PAY (NA HOURS)	85,686,971	51,986,375	22.3517
102,259,298	12,170,174	19.7495	16 TERMINAL LEAVE	2,574,148,942	3,833,561	19.5627
85,965,873	5,177,812	19.5626	17 ANNUAL LEAVE	1,026,314,751	52,227,686	19.6507
1,026,690	4,363,710	19.1621	18 HOLIDAY LEAVE	1,194,751,299	61,760,349	19.3449
758,912	53,579	24.5546	19 SICK LEAVE	18,790,287	998,424	18.8199
3,439,406	30,907	19.4354	20 MILITARY LEAVE	4,250,796	182,274	23.3209
1,630,625	176,966	18.5855	21 CONVENTION LEAVE	26,535,811	3,016,031	18.5011
439,252,969	22,322,884	19.6772	22 OTHER LEAVE	4,988,821,762	1,434,277	19.5611
2,718,203,875	136,941,525	19.8493	23 CONTINUATION OF PAY LEAVE	36,179,663,491	255,036,960	19.5611
347,031,463	17,609,986	19.7065	24 TOTAL PAID ABSENCE	3,686,150,664	1,831,158,382	19.7578
2,371,172,412	119,331,539	19.8704	25 GROSS PAY & TOTAL PAID HOURS	32,493,512,827	1,643,512,777	19.7707
197,858,915	10,106,610	19.5771	26 LESS TERM, ANN & HOL LEAVE TAKEN	2,592,574,641	133,175,806	19.4673
78,239,462	3,965,966	19.7277	27 BALANCE LINE 25 - LINE 26	1,020,715,345	51,977,211	19.6377
2,647,270,789	133,404,115	19.8439	28 ANNUAL LEAVE ACCRUED	36,106,802,813	1,828,665,794	19.7448
254,440,153	13,404,115	19.8439	29 HOLIDAY LEAVE ACCRUED	3,253,088,937	1,828,665,794	19.7448
14,786,026	13,404,115	19.8439	30 ACCRUED SALARY COST	192,707,330	1,828,665,794	19.7448
210,515,042	13,404,115	19.8439	31 BENEFITS-USPS CONTRIBUTION	2,748,439,068	1,828,665,794	19.7448
60,033,011	13,404,115	19.8439	32 HEALTH BENEFITS	768,659,661	1,828,665,794	19.7448
111,198,250	13,404,115	19.8439	33 LIFE INSURANCE	1,470,449,126	1,828,665,794	19.7448
38,526,278	13,404,115	19.8439	34 RETIREMENT	513,833,635	1,828,665,794	19.7448
689,498,760	13,404,115	19.8439	35 THRIFT SAVINGS PLAN (TSP)	8,947,177,757	1,828,665,794	19.7448
19,449,539	13,404,115	19.8439	36 TSP FIDUCIARY INSURANCE	79,860,010	1,828,665,794	19.7448
708,948,299	13,404,115	19.8439	37 SOCIAL SECURITY	9,027,037,767	1,828,665,794	19.7448
3,356,219,088	114,618,641	26.7803	38 MEDICARE	45,133,840,580	1,576,121,422	25.0009
86,207,165	114,618,641	29.2816	39 PAYROLL BENEFITS SUBTOTAL	1,257,684,695	1,576,121,422	28.6360
3,270,011,923	114,618,641	28.5294	40 UNIFORM ALLOWANCE	43,876,155,885	1,576,121,422	27.8380
			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			

DOLLARS	CURRENT PERIOD	AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	AVERAGE
	HOURS	HOURLY RATE		DOLLARS	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 W120P1 SFX
B/A FDC SUB
REFERENCE NBR: 1701

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 07-2001

DATE 2-2001
113

TITLE: EXPEDITED/PACKAGE SERVICE - ADMINISTRATION

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
				DOLLARS	HOURS	HOURLY RATE	HOURLY RATE
272	12	22.6666	01 STRAIGHT TIME HOURS	1,054,048	35,254	29,8986	
			02 OVERTIME HOURS (INCLUDES LINE 46)	600	21	28,5714	
272	12	22.6666	03 HOLIDAY WORK HOURS				
			04 WORK HOURS SUBTOTAL	1,054,648	35,275	29,8978	
			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				
272	12	22.6666	10 TOTAL WORK HOURS	1,054,648	35,275	29,8978	
			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	90,939	283	33,8692	
			17 ANNUAL LEAVE	142,762	4,798	29,7544	
			18 HOLIDAY LEAVE	62,953	2,136	29,4723	
			19 SICK LEAVE	46,471	1,899	24,4713	
			20 MILITARY LEAVE				
			21 CONVENTION LEAVE				
			22 OTHER LEAVE	450	16	28,1250	
			23 CONTINUATION OF PAY LEAVE				
272	12	22.6666	24 TOTAL PAID ABSENCE	343,575	11,534	29,7880	
			25 GROSS PAY & TOTAL PAID HOURS	1,398,223	46,809	29,8708	
272	12	22.6666	26 LESS TERM, ANN & HDL LEAVE TAKEN	296,654	9,619	30,8404	
			27 BALANCE LINE 25 - LINE 26	1,101,569	37,190	29,6200	
			28 ANNUAL LEAVE ACCRUED	126,244	4,272	29,5514	
			29 HOLIDAY LEAVE ACCRUED	49,517	1,687	29,3521	
272	12	22.6666	30 ACCRUED SALARY COST	1,277,330	43,149	29,6027	
			31 BENEFITS-USPS CONTRIBUTION				
			32 HEALTH BENEFITS	89,920			
25			33 LIFE INSURANCE	8,000			
2			34 RETIREMENT	101,637			
21			35 THRIFT SAVINGS PLAN (TSP)	16,102			
3			36 TSP FIDUCIARY INSURANCE	25,276			
6			37 SOCIAL SECURITY	19,969			
4			38 MEDICARE	260,904			
61			39 PAYROLL BENEFITS SUBTOTAL				
			40 UNIFORM ALLOWANCE	260,904			
61			41 TOTAL BENEFITS	260,904			
333	12	22.4264	42 (%) BENEFITS/ACCRUED SALARY COST	1,538,234	35,275	20,4257	
333	12	27.7500	43 COST OF SAL & BEN PER TOTAL WK HR	200		43,6069	
333	12	27.7500	44 LESS OVERTIME PREMIUM PAY				
			45 STR SAL/BEN COST PER TOTAL WK HR	1,538,034	35,275	43,6012	

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NATIONAL PAYROLL HC SUMMARY REPORT
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ENDING DATE 09-07-2001

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REPORT-A

TITLE: MAIL RECOVERY CENTERS - ADMINISTRATION

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	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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NATIONAL PAYROLL HQ SUMMARY REPORT
ACCOUNTING P. J 13-2001
ENDING DATE 03-07-2001

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REPORT-A

TITLE: AREA/OPERATIONS OFFICES

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE			DOLLARS	HOURS	HOURLY RATE	
6,380,268	204,749	31.1614	01 STRAIGHT TIME HOURS	88,113,792	2,846,998	30.9497		
13,506	453	29.8145	02 OVERTIME HOURS (INCLUDES LINE 46)	249,467	8,234	30.2971		
83	4	20.7500	03 HOLIDAY WORK HOURS	83	4	20.7500		
6,393,857	205,206	31.1582	04 WORK HOURS SUBTOTAL	88,363,342	2,855,236	30.9478		
			05 STEWARDS DUTY HOURS (NA)					
			06 PENALTY OVERTIME (NA)	2,949	101	29.1980		
			07 LIMITED DUTY HOURS (NA)					
9,369	368	25.4592	08 REHABILITATION WORK HOURS (NA)	93,278	3,973	23.4779		
6,393,857	205,206	31.1582	09 TRAINING HOURS	1,726	85	20.3058		
44	24	1.8333	10 TOTAL WORK HOURS	88,365,068	2,855,321	30.9475		
			11 SUNDAY PREMIUM (NA HOURS)	329	53	6.2075		
			12 NIGHT DIFFERENTIAL (NA HOURS)	4,366	1,887	2.3137		
			13 CHRISTMAS DAY PREMIUM (NA HOURS)					
			14 OTHER PREMIUM PAY (NA HOURS)					
			15 LEAVE WITHOUT PAY (NA HOURS)					
70,280	1,019	45.6660	16 TERMINAL LEAVE	1,533,246	18,890	38.9247		
635,182	1,539	30.9844	17 ANNUAL LEAVE	8,762,112	39,390	31.5154		
351,031	20,500	31.9467	18 HOLIDAY LEAVE	3,735,292	118,468	31.5299		
179,588	6,013	29.8666	19 SICK LEAVE	2,899,624	92,308	31.4124		
463	16	28.9375	20 MILITARY LEAVE	19,763	704	28.0724		
			21 CONVENTION LEAVE					
13,735	396	34.6843	22 OTHER LEAVE	203,825	6,694	30.4489		
1,929	88	21.9204	23 CONTINUATION OF PAY LEAVE	19,384	443	43.7562		
1,252,208	39,540	31.6693	24 TOTAL PAID ABSENCE	17,173,246	536,033	32.0376		
7,646,109	244,746	31.2409	25 GROSS PAY & TOTAL PAID HOURS	105,543,009	3,391,354	31.1212		
1,056,493	33,027	31.9887	26 LESS TERM, ANN & HOL LEAVE TAKEN	14,030,650	435,884	32.1889		
6,589,616	211,719	31.1243	27 BALANCE LINE 25 - LINE 26	91,512,359	2,955,470	30.9637		
676,390	21,244	31.8391	28 ANNUAL LEAVE ACCRUED	9,224,035	292,288	31.5580		
268,616	8,460	31.7513	29 HOLIDAY LEAVE ACCRUED	3,661,666	116,428	31.4500		
7,534,622	241,423	31.2092	30 ACCRUED SALARY COST	104,398,060	3,364,186	31.0321		
			31 BENEFITS-USPS CONTRIBUTION					
543,089			32 HEALTH BENEFITS	7,137,809				
49,263			33 LIFE INSURANCE	663,142				
589,200			34 RETIREMENT	7,908,341				
77,579			35 THRIFT SAVINGS PLAN (TSP)	998,712				
			36 TSP FIDUCIARY INSURANCE					
103,536			37 SOCIAL SECURITY	1,390,685				
108,581			38 MEDICARE	1,505,619				
1,471,248			39 PAYROLL BENEFITS SUBTOTAL	19,604,308				
320			40 UNIFORM ALLOWANCE	480				
1,471,568			41 TOTAL BENEFITS	19,604,788				
			42 (%) BENEFITS/ACCRUED SALARY COST					
9,006,190	205,206	19.5307	43 COST OF SAL & BEN PER TOTAL WK HR	124,002,848	2,855,321	18.7788		
4,497		43.8885	44 LESS OVERTIME PREMIUM PAY	82,090		43.4286		
9,001,693	205,206	43.8666	45 STR SAL/BEN COST PER TOTAL WK HR	123,920,758	2,855,321	43.3999		

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001
TITLE: INSPECTION SVC. FIELD, INSPECTORS

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CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
12,063,176	298,240	40.4478		01 STRAIGHT TIME HOURS	162,245,728	4,020,702	40.3525	
				02 OVERTIME HOURS (INCLUDES LINE 46)				
				03 HOLIDAY WORK HOURS				
12,063,176	298,240	40.4478		04 WORK HOURS SUBTOTAL	162,245,728	4,020,702	40.3525	
				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				
12,063,176	298,240	40.4478		10 TOTAL WORK HOURS	162,245,728	4,020,702	40.3525	
				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	1,822,586	20,452	32.7685	
				17 ANNUAL LEAVE	10,414,861	55,620	29.0900	
				18 HOLIDAY LEAVE	4,211,506	151,704	27.7613	
				19 SICK LEAVE	3,006,710	107,386	27.9990	
				20 MILITARY LEAVE	135,439	5,544	24.4298	
				21 CONVENTION LEAVE				
				22 OTHER LEAVE	2,105,630	73,784	28.5377	
				23 CONTINUATION OF PAY LEAVE	39,767	1,435	27.7121	
				24 TOTAL PAID ABSENCE	21,736,499	753,494	28.8476	
				25 GROSS PAY & TOTAL PAID HOURS	183,982,227	4,774,196	38.5367	
				26 LESS TERM, ANN & HOL LEAVE TAKEN	16,448,953	565,345	29.0954	
				27 BALANCE LINE 25 - LINE 26	167,533,274	4,208,851	39.8049	
				28 ANNUAL LEAVE ACCRUED	10,252,614	362,982	28.2455	
				29 HOLIDAY LEAVE ACCRUED	4,168,417	149,834	27.8202	
				30 ACCRUED SALARY COST	181,954,305	4,721,667	38.5360	
				31 BENEFITS-USPS CONTRIBUTION				
				32 HEALTH BENEFITS	7,203,300			
				33 LIFE INSURANCE	305,997			
				34 RETIREMENT	27,570,157			
				35 THRIFT SAVINGS PLAN (TSP)	4,351,477			
				36 TSP FIDUCIARY INSURANCE				
				37 SOCIAL SECURITY	4,711,727			
				38 MEDICARE	2,591,852			
				39 PAYROLL BENEFITS SUBTOTAL	46,734,510			
				40 UNIFORM ALLOWANCE				
				41 TOTAL BENEFITS	46,734,510			
				42 (%) BENEFITS/ACCURED SALARY COST				
				43 COST OF SAL & BEN PER TOTAL WK HR	228,688,815	4,020,702	56.8778	
				44 LESS OVERTIME PREMIUM PAY				
				45 STR SAL/BEN COST PER TOTAL WK HR	228,688,815	4,020,702	56.8778	

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NATIONAL PAYROLL HQ UMMARY REPORT
ACCOUNTING PE 13-2001
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TITLE: INSPECTION SVC. FIELD, ADMINISTRATION

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
2,347,656	98,825	23.7556	30,702,620	1,309,621	23.4438
15,202	513	29.6335	251,229	8,425	29.8194
2,362,858	99,338	23.7860	30,955,700	1,318,139	23.4843
25,594	1,306	19.5972	386,699	19,001	20.3515
2,362,858	99,338	23.7860	30,955,700	1,318,139	23.4843
68	13	5.2307	3,225	649	4.9691
171	101	1.6930	2,837	1,742	1.6285
2,397	1,117	18.2977	179,082	20,794	6.0000
304,310	131	23.3366	3,378,894	6,875	26.0482
140,604	6,042	23.2711	1,380,437	145,972	23.1475
95,009	4,296	22.1156	1,464,272	60,087	22.9739
5,893	281	20.9715	3,197	65,486	22.3600
79	4	19.7500	123,622	164	19.4939
548,292	23,794	23.0432	23,188	5,815	21.2591
2,911,389	123,132	23.6444	6,552,692	285,924	25.0952
447,311	19,213	23.2816	37,514,460	1,603,462	23.3959
2,464,078	103,919	23.7115	4,938,413	212,934	23.1922
265,173	11,349	23.3653	32,576,047	1,390,528	23.4271
108,049	4,651	23.2313	3,393,119	146,858	23.1047
2,837,300	119,919	23.6601	1,382,865	60,179	22.9791
243,462			37,352,031	1,597,565	23.3806
16,802			3,070,462		
242,363			220,402		
49,325			3,070,164		
69,059			614,674		
41,027			868,476		
662,038			531,008		
662,038			8,375,186		
662,038			8,375,186		
3,499,338	99,338	23.3333	8,375,186		
5,062	99,338	35.2265	45,727,217	1,318,139	22.4223
3,494,276	99,338	35.1756	83,659		34.6907
			45,643,558	1,318,139	34.6272

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TITLE: INSPECTION SVC. FIELD, NONBARGAINING SUB-TOTAL

CURRENT PERIOD			AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURLY RATE
14,410,832	397,065	36.2933	192,948,348	5,330,323	01 STRAIGHT TIME HOURS	5,330,323	36.1982		
15,202	513	29.6335	251,229	8,425	02 OVERTIME HOURS (INCLUDES LINE 46)	8,425	29.8194		
			1,851	93	03 HOLIDAY WORK HOURS	1,851	19.9032		
14,426,034	397,578	36.2847	193,201,428	5,338,841	04 WORK HOURS SUBTOTAL	5,338,841	36.1878		
					05 STEWARDS DUTY HOURS (NA)				
					06 PENALTY OVERTIME (NA)				
					46 ADDITIONAL PAY HOURS TYPE 35 (NA)				
					07 LIMITED DUTY HOURS (NA)				
25,594	1,306	19.5972	386,699	19,001	08 REHABILITATION WORK HOURS (NA)	19,001	20.3515		
					09 TRAINING HOURS				
14,426,034	397,578	36.2847	193,201,428	5,338,841	10 TOTAL WORK HOURS	5,338,841	36.1878		
68	13	5.2307	3,225	649	11 SUNDAY PREMIUM (NA HOURS)	649	4.9691		
171	101	1.6930	2,837	1,742	12 NIGHT DIFFERENTIAL (NA HOURS)	1,742	1.6285		
					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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TITLE: SECURITY FORCE, NONBARGAINING

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
612,354	25,467	24.0449	01 STRAIGHT TIME HOURS	8,440,295	354,664	23.7980
37,327	1,599	23.3439	02 OVERTIME HOURS (INCLUDES LINE 46)	400,720	17,324	23.1309
649,681	27,066	24.0035	03 HOLIDAY WORK HOURS	25		
			04 WORK HOURS SUBTOTAL	8,841,040	371,988	23.7670
37,327	1,599	23.3439	05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	400,710	17,324	23.1303
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
649,681	27,066	24.0035	10 TOTAL WORK HOURS	8,841,040	371,988	23.7670
10,498	1,819	5.7713	11 SUNDAY PREMIUM (NA HOURS)	157,690	27,544	5.7250
18,595	10,000	1.8595	12 NIGHT DIFFERENTIAL (NA HOURS)	254,065	137,698	1.8450
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	4		
			14 OTHER PREMIUM PAY (NA HOURS)			
	168		15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE	35,022	1,451	27.0023
77,927	3,264	23.8746	17 ANNUAL LEAVE	928,985	39,002	23.8189
38,721	1,616	23.9610	18 HOLIDAY LEAVE	388,832	16,440	23.6515
40,301	1,656	24.3363	19 SICK LEAVE	471,449	19,787	23.8261
			20 MILITARY LEAVE	4,705	224	21.0044
			21 CONVENTION LEAVE			
3,480	157	22.1656	22 OTHER LEAVE	58,670	2,451	23.9371
3,685	152	24.2434	23 CONTINUATION OF PAY LEAVE	11,850	472	25.1059
164,114	6,845	23.9757	24 TOTAL PAID ABSENCE	1,899,513	79,673	23.8413
842,888	33,911	24.8558	25 GROSS PAY & TOTAL PAID HOURS	11,152,312	451,661	24.6917
116,648	4,880	23.9032	26 LESS TERM, ANN & HOL LEAVE TAKEN	1,352,839	56,739	23.8431
726,240	29,031	25.0160	27 BALANCE LINE 25 - LINE 26	9,799,473	394,922	24.8136
75,963	3,172	23.9479	28 ANNUAL LEAVE ACCRUED	992,491	41,824	23.7301
29,844	1,248	23.9134	29 HOLIDAY LEAVE ACCRUED	390,771	16,498	23.6859
832,047	33,451	24.8736	30 ACCRUED SALARY COST	11,182,735	453,244	24.6726
			31 BENEFITS-USPS CONTRIBUTION			
74,386			32 HEALTH BENEFITS	952,986		
4,885			33 LIFE INSURANCE	64,204		
59,477			34 RETIREMENT	779,780		
6,558			35 THRIFT SAVINGS PLAN (TSP)	88,102		
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	139,243		
10,388			38 MEDICARE	158,150		
11,945			39 PAYROLL BENEFITS SUBTOTAL	2,182,465		
167,639			40 UNIFORM ALLOWANCE	49,754		
11,221			41 TOTAL BENEFITS	2,232,219		
178,860			42 (%) BENEFITS/ACCRUED SALARY COST			
1,010,907	27,066	21.4963	43 COST OF SAL & BEN PER TOTAL WK HR	13,414,954	371,988	19.9612
			44 LESS OVERTIME PREMIUM PAY	3		36.0628
1,010,907	27,066	37.3497	45 STR SAL/BEN COST PER TOTAL WK HR	13,414,951	371,988	36.0628

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ENDING DATE 09-07-2001

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REPORT-A

TITLE: SECURITY FORCE, BARGAINING

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	
3,090,836	151,847	20.3549	01 STRAIGHT TIME HOURS	40,672,220	2,041,720	19.9205		
134,333	4,335	30.9880	02 OVERTIME HOURS (INCLUDES LINE 46)	2,010,506	66,496	30.2349		
116,664	5,728	20.3673	03 HOLIDAY WORK HOURS	1,232,040	62,144	19.8255		
3,341,833	161,910	20.6400	04 WORK HOURS SUBTOTAL	43,914,766	2,170,360	20.2338		
			05 STEWARDS DUTY HOURS (NA)		21			
			06 PENALTY OVERTIME (NA)					
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)					
			07 LIMITED DUTY HOURS (NA)					
			08 REHABILITATION WORK HOURS (NA)					
			09 TRAINING HOURS					
3,341,833	161,910	20.6400	10 TOTAL WORK HOURS	43,914,766	2,170,360	20.2338		
124,617	24,623	5.0609	11 SUNDAY PREMIUM (NA HOURS)	1,657,502	336,289	4.9288		
137,258	68,057	2.0168	12 NIGHT DIFFERENTIAL (NA HOURS)	1,875,721	953,618	1.9669		
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	63,393	6,431	9.8574		
1,642	157	10.4585	14 OTHER PREMIUM PAY (NA HOURS)	36,740	3,594	10.2225		
	2,900		15 LEAVE WITHOUT PAY (NA HOURS)		40,116			
15,394	730	21.0876	16 TERMINAL LEAVE	227,130	10,554	21.5207		
435,003	21,162	20.5558	17 ANNUAL LEAVE	4,444,205	221,759	20.0406		
194,583	9,584	20.3029	18 HOLIDAY LEAVE	1,922,612	96,836	19.8543		
149,786	7,345	20.3929	19 SICK LEAVE	2,369,793	119,077	19.9013		
7,824	394	19.8578	20 MILITARY LEAVE	141,511	7,348	19.2584		
			21 CONVENTION LEAVE					
16,819	827	20.3373	22 OTHER LEAVE	256,563	12,818	20.0158		
15,857	790	20.0721	23 CONTINUATION OF PAY LEAVE	87,750	4,362	20.1169		
835,266	40,832	20.4561	24 TOTAL PAID ABSENCE	9,449,564	472,754	19.9883		
4,440,616	202,742	21.9027	25 GROSS PAY & TOTAL PAID HOURS	56,997,686	2,643,114	21.5645		
644,980	31,476	20.4911	26 LESS TERM. ANN & HOL LEAVE TAKEN	6,593,947	329,149	20.0333		
3,795,636	171,266	22.1622	27 BALANCE LINE 25 - LINE 26	50,403,739	2,313,965	21.7824		
354,436	17,330	20.4521	28 ANNUAL LEAVE ACCRUED	4,543,845	226,818	20.0330		
150,441	7,416	20.2860	29 HOLIDAY LEAVE ACCRUED	1,919,463	96,671	19.8556		
4,300,513	196,012	21.9400	30 ACCRUED SALARY COST	56,867,047	2,637,454	21.5613		
			31 BENEFITS-USPS CONTRIBUTION					
408,087			32 HEALTH BENEFITS	5,138,895				
24,908			33 LIFE INSURANCE	318,648				
347,938			34 RETIREMENT	4,409,245				
89,651			35 THRIFT SAVINGS PLAN (TSP)	1,101,512				
			36 TSP FIDUCIARY INSURANCE					
			37 SOCIAL SECURITY					
141,613			38 MEDICARE	1,765,563				
63,136			39 PAYROLL BENEFITS SUBTOTAL	810,257				
1,075,333			40 UNIFORM ALLOWANCE	13,544,120				
79,388			41 TOTAL BENEFITS	306,118				
1,154,721			42 (%) BENEFITS/ACCRUED SALARY COST	13,850,238				
5,455,234	161,910	26.8507	43 COST OF SAL & BEN PER TOTAL WK HR	70,717,285	2,170,360	24.3554		
44,733		33.6930	44 LESS OVERTIME PREMIUM PAY	669,498		32.5832		
5,410,501	161,910	33.4167	45 STR SAL/BEN COST PER TOTAL WK HR	70,047,787	2,170,360	32.2747		

CURRENT PERIOD	AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS
3,703,190	177,314	20.8849	49,112,515	2,396,384
171,660	5,934	28.9282	2,411,226	83,820
116,664	5,728	20.3673	1,232,065	62,144
3,991,514	188,976	21.1218	52,755,806	2,542,348
				21
37,327	1,599	23.3439	400,710	17,324
3,991,514	188,976	21.1218	52,755,806	2,542,348
135,115	26,442	5.1098	1,815,192	363,833
155,853	78,057	1.9966	2,129,786	1,091,316
			63,397	6,431
1,642	157	10.4585	36,740	3,594
	3,068		262,152	41,567
15,394	730	21.0876	5,373,190	11,851
512,930	24,426	20.9993	2,311,444	113,276
233,304	11,200	20.8307	2,841,242	138,864
190,087	9,001	21.1184	146,216	7,572
7,824	394	19.8578		
20,299	984	20.6290	315,233	15,269
19,542	942	20.7452	99,600	4,834
989,380	47,677	20.9614	11,349,077	552,427
5,283,504	236,653	22.3259	68,149,998	3,094,775
761,628	36,356	20.9491	7,946,786	385,888
4,521,876	200,297	22.5758	60,203,212	2,708,887
430,399	20,502	20.9930	5,536,336	268,642
180,285	8,664	20.8085	2,310,234	113,169
5,132,560	229,463	22.3677	68,049,782	3,090,698
482,473			6,091,881	
29,793			382,852	
407,415			5,189,025	
96,209			1,189,614	
152,001			1,904,806	
75,081			968,407	
1,242,972			15,726,585	
90,609			355,872	
1,333,581			16,082,457	
6,466,141	188,976	25.9827	84,132,239	2,542,348
44,733		34.2167	669,502	
6,421,408	188,976	33.9800	83,462,737	2,542,348

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001

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TITLE: INSPECTION SVC. FIELD, CONSOLIDATED

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
18,114,022	574,379	31,5367	01	STRAIGHT TIME HOURS	242,060,863	7,726,707	31,3278	
186,862	6,447	28,9843	02	OVERTIME HOURS (INCLUDES LINE 46)	2,662,455	92,245	28,8628	
116,664	5,728	20,3673	03	HOLIDAY WORK HOURS	1,233,916	62,237	19,8260	
18,417,548	586,554	31,3995	04	WORK HOURS SUBTOTAL	245,957,234	7,881,189	31,2081	
			05	STEWARDS DUTY HOURS (NA)		21		
			06	PENALTY OVERTIME (NA)				
37,327	1,599	23,3439	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	400,710	17,324	23,1303	
25,594	1,306	19,5972	07	LIMITED DUTY HOURS (NA)	386,699	19,001	20,3515	
			08	REHABILITATION WORK HOURS (NA)				
			09	TRAINING HOURS				
18,417,548	586,554	31,3995	10	TOTAL WORK HOURS	245,957,234	7,881,189	31,2081	
135,183	26,455	5,1099	11	SUNDAY PREMIUM (NA HOURS)	1,818,417	364,482	4,9890	
156,024	78,158	1,9962	12	NIGHT DIFFERENTIAL (NA HOURS)	2,132,623	1,093,058	1,9510	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	63,397	6,431	9,8580	
1,642	157	10,4585	14	OTHER PREMIUM PAY (NA HOURS)	36,746	3,595	10,2214	
	5,487		15	LEAVE WITHOUT PAY (NA HOURS)				
140,630	4,627	30,3933	16	TERMINAL LEAVE	2,263,820	82,813	30,4497	
1,598,956	64,909	24,6338	17	ANNUAL LEAVE	19,166,945	74,346	25,0628	
789,592	32,202	24,5199	18	HOLIDAY LEAVE	7,903,387	325,067	24,3131	
483,925	20,321	23,8140	19	SICK LEAVE	7,312,224	311,736	23,4564	
19,572	922	21,2277	20	MILITARY LEAVE	284,852	13,280	21,4496	
			21	CONVENTION LEAVE				
196,940	7,305	26,9596	22	OTHER LEAVE	2,544,485	94,868	26,8213	
23,438	1,074	21,8230	23	CONTINUATION OF PAY LEAVE	162,555	7,193	22,5990	
3,253,053	131,360	24,7644	24	TOTAL PAID ABSENCE	39,638,268	1,591,244	24,9102	
21,963,450	717,914	30,5934	25	GROSS PAY & TOTAL PAID HOURS	289,646,685	9,472,433	30,5778	
2,529,178	101,738	24,8597	26	LESS TERM, ANN & HOL LEAVE TAKEN	29,334,152	1,164,167	25,1975	
19,434,272	616,176	31,5401	27	BALANCE LINE 25 - LINE 26	260,312,533	8,308,266	31,3317	
1,468,754	59,159	24,8272	28	ANNUAL LEAVE ACCRUED	19,182,069	778,482	24,6403	
604,212	24,677	24,4848	29	HOLIDAY LEAVE ACCRUED	7,861,516	323,182	24,3253	
21,507,238	700,012	30,7240	30	ACCRUED SALARY COST	287,356,118	9,409,930	30,5375	
			31	BENEFITS-USPS CONTRIBUTION				
1,285,554			32	HEALTH BENEFITS	16,365,643			
69,663			33	LIFE INSURANCE	909,251			
2,777,000			34	RETIREMENT	35,829,346			
481,695			35	THRIFT SAVINGS PLAN (TSP)	6,155,765			
			36	TSP FIDUCIARY INSURANCE				
590,511			37	SOCIAL SECURITY	7,485,009			
309,883			38	MEDICARE	4,091,267			
5,514,306			39	PAYROLL BENEFITS SUBTOTAL	70,836,281			
90,609			40	UNIFORM ALLOWANCE	355,872			
5,604,915			41	TOTAL BENEFITS	71,192,153			
27,112,153	586,554	26,0605	42	(%) BENEFITS/ACCURED SALARY COST	358,548,271	7,881,189	24,7748	
49,795		46,2227	43	COST OF SAL & BEN PER TOTAL WK HR	753,161		45,4941	
27,062,358	586,554	46,1378	44	LESS OVERTIME PREMIUM PAY	357,795,110	7,881,189		
			45	STR SAL/BEN COST PER TOTAL WK HR			45,3986	

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CURRENT PERIOD	AVERAGE		YEAR-TO-DATE-PERIOD	AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURLY RATE	
55,003	2,244	24.5111	769,804	31,592	24.3670
			3,286	132	24.8839
55,003	2,244	24.5111	773,101	31,724	24.3695
			2,089	94	22.2234
55,003	2,244	24.5111	773,101	31,724	24.3695
			9	5	1.8000
9,681	388	24.9510	76,908	3,136	24.5242
3,525	144	24.4791	34,871	1,440	24.2159
2,289	104	22.0096	48,848	2,115	23.0959
			2,690	124	21.6935
15,495	636	24.3632	163,317	6,815	23.9643
70,498	2,880	24.4784	936,427	38,539	24.2981
13,206	532	24.8233	111,779	4,576	24.4272
57,292	2,348	24.4003	824,648	33,963	24.2807
6,723	276	24.3586	86,737	3,600	24.0936
2,723	111	24.5315	35,006	1,446	24.2088
66,738	2,735	24.4014	946,391	39,009	24.2608
6,498			80,394		
448			5,776		
5,545			71,644		
745			9,165		
986			12,769		
999			13,307		
15,221			193,055		
15,221			193,055		
22,8070			193,055		
2,244			1,139,446	31,724	20.3990
2,244			399		35.9174
2,244			1,139,047	31,724	35.9048

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B/A FDC SUB
REFERENCE NBR: 2120

NATIONAL PAYROLL HQ SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001
TITLE: MAIL EQUIP. SHOPS, BARGAINING

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DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	DOLLARS	YEAR-TO-DATE PERIOD HOURS	AVERAGE HOURLY RATE
278,373	15,500	17.9595	01 STRAIGHT TIME HOURS	3,988,792	223,477	17.8487
868	29	29.9310	02 OVERTIME HOURS (INCLUDES LINE 46)	31,345	1,049	29.8808
279,241	15,529	17.9819	03 HOLIDAY WORK HOURS	19		
			04 WORK HOURS SUBTOTAL	4,020,156	224,526	17.9050
			05 STEWARDS DUTY HOURS (NA)	1,255	32	39.2187
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)	4,838	240	20.1583
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS	4,020,156	224,526	17.9050
227-	20-	11.3500	10 TOTAL WORK HOURS			
279,241	15,529	17.9819	11 SUNDAY PREMIUM (NA HOURS)	901	528	1.7064
68	39	1.7435	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	346-	3,438	3.5306
			17 ANNUAL LEAVE	423,672	23,245	18.2263
			18 HOLIDAY LEAVE	186,189	10,432	17.8478
			19 SICK LEAVE	205,010	11,280	18.1746
			20 MILITARY LEAVE	6,290	384	16.3802
			21 CONVENTION LEAVE			
			22 OTHER LEAVE	8,411	470	17.8957
			23 CONTINUATION OF PAY LEAVE	7,658	422	18.1469
			24 TOTAL PAID ABSENCE	836,884	46,135	18.1398
			25 GROSS PAY & TOTAL PAID HOURS	4,857,941	270,661	17.9484
			26 LESS TERM, ANN & HOL LEAVE TAKEN	609,515	33,579	18.1516
			27 BALANCE LINE 25 - LINE 26	4,248,426	237,082	17.9196
			28 ANNUAL LEAVE ACCRUED	438,659	24,098	18.2031
			29 HOLIDAY LEAVE ACCRUED	186,112	10,435	17.8353
			30 ACCRUED SALARY COST	4,873,197	271,615	17.9415
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	540,183		
			33 LIFE INSURANCE	31,071		
			34 RETIREMENT	409,582		
			35 THRIFT SAVINGS PLAN (TSP)	63,088		
			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	123,392		
			38 MEDICARE	69,082		
			39 PAYROLL BENEFITS SUBTOTAL	1,236,398		
			40 UNIFORM ALLOWANCE	4,916		
			41 TOTAL BENEFITS	1,241,314		
			42 (%) BENEFITS/ACCRUED SALARY COST			
			43 COST OF SAL & BEN PER TOTAL WK HR	6,114,511	224,526	25.4722
			44 LESS OVERTIME PREMIUM PAY	10,647		
			45 STR SAL/BEN COST PER TOTAL WK HR	6,103,864	224,526	27.2329
						27.1855

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 REFERENCE NBR: 2140 TITLE: MAIL EQUIP. SHOP, CASUAL
 REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
3,436	430	7.9906	01 STRAIGHT TIME HOURS	19,127	2,391	7.9995
1			02 OVERTIME HOURS (INCLUDES LINE 46)	1		
			03 HOLIDAY WORK HOURS			
3,437	430	7.9930	04 WORK HOURS SUBTOTAL	19,128	2,391	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			
3,437	430	7.9930	10 TOTAL WORK HOURS	19,128	2,391	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			
3,437	430	7.9930	24 TOTAL PAID ABSENCE	19,128	2,391	8.0000
			25 GROSS PAY & TOTAL PAID HOURS			
3,437	430	7.9930	26 LESS TERM, ANN & HOL LEAVE TAKEN	19,128	2,391	8.0000
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
3,437	430	7.9930	30 ACCRUED SALARY COST	19,128	2,391	8.0000
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
			33 LIFE INSURANCE			
			34 RETIREMENT			
			35 THRIFT SAVINGS PLAN (TSP)			
			36 TSP FIDUCIARY INSURANCE			
213			37 SOCIAL SECURITY	1,186		
50			38 MEDICARE	277		
263			39 PAYROLL BENEFITS SUBTOTAL	1,463		
			40 UNIFORM ALLOWANCE			
263			41 TOTAL BENEFITS	1,463		
			42 (%) BENEFITS/ACCRUED SALARY COST			
3,700	430	8.6046	43 COST OF SAL & BEN PER TOTAL WK HR	20,591	2,391	7.6484
			44 LESS OVERTIME PREMIUM PAY			
3,700	430	8.6046	45 STR SAL/BEN COST PER TOTAL WK HR	20,591	2,391	8.6118

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REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 2150

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PL J 13-2001
ENDING DATE 09-07-2001
TITLE: MAIL EQUIP. SHOP, CONSOLIDATED

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CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
336,812	18,174	18.5326	01	STRAIGHT TIME HOURS	4,777,723	257,460	18.5571	18.5571
869	29	29.9655	02	OVERTIME HOURS (INCLUDES LINE 46)	34,632	1,181	29.3243	29.3243
337,681	18,203	18.5508	03	HOLIDAY WORK HOURS	30			
			04	WORK HOURS SUBTOTAL	4,812,385	258,641	18.6064	18.6064
			05	STEWARDS DUTY HOURS (NA)				
			06	PENALTY OVERTIME (NA)	1,255	32	39.2187	39.2187
			07	ADDITIONAL PAY HOURS TYPE 35 (NA)	2,089	94	22.2234	22.2234
			08	LIMITED DUTY HOURS (NA)				
			09	REHABILITATION WORK HOURS (NA)	4,838	240	20.1583	20.1583
227-	20-	11.3500	10	TRAINING HOURS				
337,681	18,203	18.5508	11	TOTAL WORK HOURS	4,812,385	258,641	18.6064	18.6064
68	39	1.7435	12	SUNDAY PREMIUM (NA HOURS)	910	533	1.7073	1.7073
			13	NIGHT DIFFERENTIAL (NA HOURS)				
			14	CHRISTMAS DAY PREMIUM (NA HOURS)				
			15	OTHER PREMIUM PAY (NA HOURS)				
			16	LEAVE WITHOUT PAY (NA HOURS)				
			17	TERMINAL LEAVE	346-	3,438	98-	3.5306
1,217-	372	19.0156	18	ANNUAL LEAVE	500,580	26,381	18.9750	18.9750
54,215	2,891	18.7530	19	HOLIDAY LEAVE	221,060	11,872	18.6202	18.6202
21,879	1,168	18.7320	20	SICK LEAVE	253,858	13,395	18.9516	18.9516
23,414	1,234	18.9740	21	MILITARY LEAVE	6,290	384	16.3802	16.3802
			22	CONVENTION LEAVE				
			23	OTHER LEAVE	11,101	594	18.6885	18.6885
			24	CONTINUATION OF PAY LEAVE	7,658	422	18.1469	18.1469
105,343	5,621	18.7409	25	TOTAL PAID ABSENCE	1,000,201	52,950	18.8895	18.8895
443,092	23,924	18.5985	26	GROSS PAY & TOTAL PAID HOURS	5,813,496	311,591	18.6574	18.6574
74,877	3,995	18.7426	27	LESS TERM, ANN & HOL LEAVE TAKEN	721,294	38,155	18.9043	18.9043
368,215	19,829	18.5695	28	BALANCE LINE 25 - LINE 26	5,092,202	273,436	18.6230	18.6230
40,264	2,114	19.0463	29	ANNUAL LEAVE ACCRUED	525,396	27,698	18.9687	18.9687
16,984	908	18.7048	30	HOLIDAY LEAVE ACCRUED	221,118	11,881	18.6110	18.6110
425,463	22,851	18.6190	31	ACCRUED SALARY COST	5,838,716	313,015	18.6531	18.6531
			32	BENEFITS-USPS CONTRIBUTION				
49,274			33	HEALTH BENEFITS	620,577			
2,838			34	LIFE INSURANCE	36,847			
36,862			35	RETIREMENT	481,226			
5,512			36	THRIFT SAVINGS PLAN (TSP)	72,253			
			37	TSP FIDUCIARY INSURANCE				
			38	SOCIAL SECURITY	137,347			
10,675			39	MEDICARE	82,666			
6,299			40	PAYROLL BENEFITS SUBTOTAL	1,430,916			
111,460			41	UNIFORM ALLOWANCE	4,916			
794			42	TOTAL BENEFITS	1,435,832			
112,254			43	(%) BENEFITS/ACCURED SALARY COST				
			44	COST OF SAL & BEN PER TOTAL WK HR	7,274,548	258,641	28.1260	28.1260
537,717	18,203	29.5400	45	LESS OVERTIME PREMIUM PAY	11,046			
289				STR SAL/BEN COST PER TOTAL WK HR	7,263,502	258,641	28.0833	28.0833
537,428	18,203	29.5241						

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REPORT: CAW12OP1 SFX
B/A FDC SUB
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NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING P 2 13-2001
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TITLE: MAIL TRANSPORT EQUIP CTR - NONBARGAINING

CURRENT PERIOD		AVERAGE HOURLY RATE	YEAR-TO-DATE-PERIOD DOLLARS HOURS	AVERAGE HOURLY RATE
DOLLARS	HOURS			
DESCRIPTION				
01 STRAIGHT TIME HOURS				
02 OVERTIME HOURS (INCLUDES LINE 46)		2,592-	18-	144.0000
03 HOLIDAY WORK HOURS		2,419	46	52.5869
04 WORK HOURS SUBTOTAL				
05 STEWARDS DUTY HOURS (NA)		173-	28	6.1785-
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		173-	28	6.1785-
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		173-	28	6.1785-
25 GROSS PAY & TOTAL PAID HOURS				
26 LESS TERM, ANN & HOL LEAVE TAKEN				
27 BALANCE LINE 25 - LINE 26		173-	28	6.1785-
28 ANNUAL LEAVE ACCRUED				
29 HOLIDAY LEAVE ACCRUED				
30 ACCRUED SALARY COST		173-	28	6.1785-
31 BENEFITS-USPS CONTRIBUTION				
32 HEALTH BENEFITS		84		
33 LIFE INSURANCE		20-		
34 RETIREMENT		287-		
35 THRIFT SAVINGS PLAN (TSP)		146-		
36 TSP FIDUCIARY INSURANCE				
37 SOCIAL SECURITY		284-		
38 MEDICARE		88-		
39 PAYROLL BENEFITS SUBTOTAL		741-		
40 UNIFORM ALLOWANCE				
41 TOTAL BENEFITS		741-		
42 (%) BENEFITS/ACCRUED SALARY COST				428.3236
43 COST OF SAL & BEN PER TOTAL WK HR		914-	28	32.6428-
44 LESS OVERTIME PREMIUM PAY		806		
45 STR SAL/BEN COST PER TOTAL WK HR		1,720-	28	61.4285-

CURRENT PERIOD			AVERAGE	YEAR-TO-DATE-PERIOD			AVERAGE
DOLLARS	HOURS		HOURLY RATE	DESCRIPTION	DOLLARS	HOURS	HOURLY RATE
57,941	2,889		20.0557	01 STRAIGHT TIME HOURS	83,734	4,082	20.5129
9,756	344		28.3604	02 OVERTIME HOURS (INCLUDES LINE 46)	13,896	448	31.0178
				03 HOLIDAY WORK HOURS			
67,697	3,233		20.9393	04 WORK HOURS SUBTOTAL	97,630	4,530	21.5518
				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			
67,697	3,233		20.9393	10 TOTAL WORK HOURS	97,630	4,530	21.5518
				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			
67,697	3,233		20.9393	24 TOTAL PAID ABSENCE	97,630	4,530	21.5518
				25 GROSS PAY & TOTAL PAID HOURS			
67,697	3,233		20.9393	26 LESS TERM, ANN & HOL LEAVE TAKEN	97,630	4,530	21.5518
				27 BALANCE LINE 25 - LINE 26			
				28 ANNUAL LEAVE ACCRUED			
				29 HOLIDAY LEAVE ACCRUED			
67,697	3,233		20.9393	30 ACCRUED SALARY COST	97,630	4,530	21.5518
				31 BENEFITS-USPS CONTRIBUTION			
				32 HEALTH BENEFITS			
6,197				33 LIFE INSURANCE	8,899		
368				34 RETIREMENT	537		
5,153				35 THRIFT SAVINGS PLAN (TSP)	6,794		
1,350				36 TSP FIDUCIARY INSURANCE	1,225		
				37 SOCIAL SECURITY			
2,699				38 MEDICARE	2,548		
913				39 PAYROLL BENEFITS SUBTOTAL	1,270		
16,680				40 UNIFORM ALLOWANCE	21,273		
				41 TOTAL BENEFITS	21,273		
16,680				42 (%) BENEFITS/ACCRUED SALARY COST			
84,377	3,233		24.6392	43 COST OF SAL & BEN PER TOTAL WK HR	118,903	4,530	21.7894
3,249			26.0986	44 LESS OVERTIME PREMIUM PAY	4,627		26.2479
81,128	3,233		25.0937	45 STR SAL/BEN COST PER TOTAL WK HR	114,276	4,530	25.2264

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MINNEAPOLIS PDC
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REFERENCE NBR: 2230

NATIONAL PAYROLL HQ
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001

DATE OF REPORT - 2001
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REPORT - A

TITLE: MAIL TRANSPORT EQUIP CTR - CASUAL

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

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REFERENCE NBR: 2240

TITLE: MAIL TRANSPORT EQUIP CTR - CONSOLIDATED

NATIONAL PAYROLL HQ SUMMARY REPORT
ACCOUNTING PE 13-2001
ENDING DATE 09-07-2001

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CURRENT PERIOD	AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS	HOURLY RATE
57,941	2,889	20.0557	60,904	3,748	16.2497
9,756	344	28.3604	14,191	494	28.7267
		01 STRAIGHT TIME HOURS			
		02 OVERTIME HOURS (INCLUDES LINE 46)			
		03 HOLIDAY WORK HOURS			
67,697	3,233	20.9393	75,095	4,242	17.7027
		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			
67,697	3,233	20.9393	75,095	4,242	17.7027
		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			
67,697	3,233	20.9393	75,095	4,242	17.7027
		24 TOTAL PAID ABSENCE			
		25 GROSS PAY & TOTAL PAID HOURS			
		26 LESS TERM, ANN & HOL LEAVE TAKEN			
67,697	3,233	20.9393	75,095	4,242	17.7027
		27 BALANCE LINE 25 - LINE 26			
		28 ANNUAL LEAVE ACCRUED			
		29 HOLIDAY LEAVE ACCRUED			
67,697	3,233	20.9393	75,095	4,242	17.7027
		30 ACCRUED SALARY COST			
		31 BENEFITS-USPS CONTRIBUTION			
		32 HEALTH BENEFITS			
6,197			8,983		
368			517		
5,153			6,507		
1,350			1,079		
		33 LIFE INSURANCE			
		34 RETIREMENT			
		35 THRIFT SAVINGS PLAN (TSP)			
		36 TSP FIDUCIARY INSURANCE			
2,699			389		
913			750		
16,680			18,225		
		37 SOCIAL SECURITY			
		38 MEDICARE			
		39 PAYROLL BENEFITS SUBTOTAL			
16,680			18,225		
		40 UNIFORM ALLOWANCE			
		41 TOTAL BENEFITS			
16,680			18,225		
		42 (%) BENEFITS/ACCRUED SALARY COST			
84,377	3,233	24.6392	93,320	4,242	24.2692
3,249		26.0986	4,726		21.9990
		43 COST OF SAL & BEN PER TOTAL WK HR			
		44 LESS OVERTIME PREMIUM PAY			
81,128	3,233	25.0937	88,594	4,242	20.8849
		45 STR SAL/BEN COST PER TOTAL WK HR			

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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 05-07-2001

DATE 2-2001
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REPORT-A

TITLE: MATERIEL DISTRIBUTION/LABEL CTR, NONBARGAINING

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	
337,991	11,866	28.4839	4,668,305	165,847	28.1482
737	33	22.3333	18,963	841	22.5481
338,728	11,899	28.4669	4,687,268	166,688	28.1200
737	33	22.3333	18,583	829	22.4161
338,728	11,899	28.4669	4,687,268	166,688	28.1200
28	17	1.6470	5,359	2,725	1.9666
33,303	1,143	29.1364	95,974	3,134	30.6234
20,295	712	28.5042	518,613	17,944	28.9017
13,102	487	26.9034	142,383	7,712	28.0579
1,061	32	33.1562	3,195	104	30.7211
67,761	2,374	28.5429	980,551	34,272	28.6108
406,517	14,273	28.4815	5,673,697	200,960	28.2329
53,598	1,855	28.8938	830,970	28,790	28.8631
352,919	12,418	28.4199	4,842,727	172,170	28.1275
38,732	1,352	28.6479	518,221	18,352	28.2378
15,657	550	28.4672	210,615	7,506	28.0595
407,308	14,320	28.4432	5,571,563	198,028	28.1352
35,789					
2,571			471,107		
33,602			34,679		
6,705			456,803		
8,522			95,996		
5,745			122,558		
92,934			80,523		
92,934			1,261,666		
92,934					
500,242	11,899	22.8166	1,261,666		22.6447
500,242	11,899	42.0406	6,833,229	166,688	40.9941
500,242	11,899	42.0406	6,833,102	166,688	40.9933

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REFERENCE NBR: 2320

NATIONAL PAYROLL HQ SUMMARY REPORT
ACCOUNTING PL J 13-2001
ENDING DATE 09-07-2001

DATE 2-2001
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REPORT-A

TITLE: MATERIEL DISTRIBUTION/LABEL CTR, BARGAINING

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
333,442	17,788	18.7453	01 STRAIGHT TIME HOURS	4,264,602	229,560	18.5772
22,669	820	27.6451	02 OVERTIME HOURS (INCLUDES LINE 46)	420,177	14,962	28.0829
746	40	18.6500	03 HOLIDAY WORK HOURS	16,847	909	18.5335
356,857	18,648	19.1364	04 WORK HOURS SUBTOTAL	4,701,626	245,431	19.1566
164	5	32.8000	05 STEWARDS DUTY HOURS (NA)	17,445	462	37.7597
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
594	24	24.7500	09 TRAINING HOURS	60,567	2,433	24.8939
357,451	18,672	19.1436	10 TOTAL WORK HOURS	4,762,193	247,864	19.2129
995	208	4.7836	11 SUNDAY PREMIUM (NA HOURS)	19,110	4,025	4.7478
2,098	1,351	1.5529	12 NIGHT DIFFERENTIAL (NA HOURS)	40,351	26,942	1.5318
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	507	54	9.3888
163	16	10.1875	14 OTHER PREMIUM PAY (NA HOURS)	18,226	1,966	9.2706
	336		15 LEAVE WITHOUT PAY (NA HOURS)		4,647	
			16 TERMINAL LEAVE	52,809	2,704	19.5299
52,634	2,770	19.0014	17 ANNUAL LEAVE	559,053	29,314	19.0711
21,226	1,120	18.9517	18 HOLIDAY LEAVE	222,896	11,744	18.9795
18,071	951	19.0021	19 SICK LEAVE	281,695	14,614	19.2756
			20 MILITARY LEAVE	12,302	680	18.0911
			21 CONVENTION LEAVE			
77	4	19.2500	22 OTHER LEAVE	9,124	481	18.9688
648	32	20.2500	23 CONTINUATION OF PAY LEAVE	4,926	253	19.4703
92,656	4,877	18.9985	24 TOTAL PAID ABSENCE	1,142,805	59,790	19.1136
453,363	23,549	19.2519	25 GROSS PAY & TOTAL PAID HOURS	5,983,192	307,654	19.4477
73,860	3,890	18.9871	26 LESS TERM, ANN & HOL LEAVE TAKEN	834,758	43,762	19.0749
379,503	19,659	19.3042	27 BALANCE LINE 25 - LINE 26	5,148,434	263,892	19.5096
40,208	2,119	18.9749	28 ANNUAL LEAVE ACCRUED	544,092	28,641	18.9969
16,178	856	18.8995	29 HOLIDAY LEAVE ACCRUED	220,753	11,671	18.9146
435,889	22,634	19.2581	30 ACCRUED SALARY COST	5,913,279	304,204	19.4385
			31 BENEFITS-USPS CONTRIBUTION			
53,972			32 HEALTH BENEFITS	662,210		
2,748			33 LIFE INSURANCE	34,975		
37,253			34 RETIREMENT	469,244		
8,218			35 THRIFT SAVINGS PLAN (TSP)	100,287		
			36 TSP FIDUCIARY INSURANCE			
13,437			37 SOCIAL SECURITY	170,509		
6,381			38 MEDICARE	84,404		
122,009			39 PAYROLL BENEFITS SUBTOTAL	1,521,629		
651			40 UNIFORM ALLOWANCE	5,517		
122,660			41 TOTAL BENEFITS	1,527,146		
558,549	18,672	28.1401	42 (%) BENEFITS/ACCRUED SALARY COST	7,440,425	247,864	25.8257
7,576		29.9137	43 COST OF SAL & BEN PER TOTAL WK HR	142,832		30.0181
550,973	18,672	29.5079	44 LESS OVERTIME PREMIUM PAY	7,297,593	247,864	29.4419
			45 STR SAL/BEN COST PER TOTAL WK HR			

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PE 13-2001
ENDING DATE 07-07-2001
TITLE: MATERIEL DISTRIBUTION/LABEL CTR, TEMP/CASUAL

DATE 2-2001
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REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD			AVERAGE		
				DOLLARS	HOURS		DOLLARS	HOURS	HOURLY RATE
15,396	1,540	9.9974	01 STRAIGHT TIME HOURS	335,059	33,568		9.9815		
1,663	111	14.9819	02 OVERTIME HOURS (INCLUDES LINE 46)	16,299	1,085		15.0221		
			03 HOLIDAY WORK HOURS						
17,059	1,651	10.3325	04 WORK HOURS SUBTOTAL	351,358	34,653		10.1393		
			05 STEWARDS DUTY HOURS (NA)						
			06 PENALTY OVERTIME (NA)						
			07 ADDITIONAL PAY HOURS TYPE 35 (NA)						
			08 LIMITED DUTY HOURS (NA)						
			09 REHABILITATION WORK HOURS (NA)						
			10 TRAINING HOURS						
17,059	1,651	10.3325	11 TOTAL WORK HOURS	1,055	104		10.1442		
			12 SUNDAY PREMIUM (NA HOURS)	352,413	34,757		10.1393		
61	76	.8026	13 NIGHT DIFFERENTIAL (NA HOURS)	5,267	6,584		.7999		
			14 CHRISTMAS DAY PREMIUM (NA HOURS)						
			15 OTHER PREMIUM PAY (NA HOURS)						
			16 LEAVE WITHOUT PAY (NA HOURS)						
			17 TERMINAL LEAVE						
			18 ANNUAL LEAVE						
			19 HOLIDAY LEAVE						
			20 SICK LEAVE						
			21 MILITARY LEAVE						
			22 CONVENTION LEAVE						
			23 OTHER LEAVE						
			24 CONTINUATION OF PAY LEAVE						
17,120	1,651	10.3694	25 TOTAL PAID ABSENCE	357,680	34,757		10.2908		
			26 GROSS PAY & TOTAL PAID HOURS						
17,120	1,651	10.3694	27 LESS TERM, ANN & HOL LEAVE TAKEN	357,680	34,757		10.2908		
			28 BALANCE LINE 25 - LINE 26						
			29 ANNUAL LEAVE ACCRUED						
17,120	1,651	10.3694	30 HOLIDAY LEAVE ACCRUED	357,680	34,757		10.2908		
			31 ACCRUED SALARY COST						
			32 BENEFITS-USPS CONTRIBUTION						
			33 HEALTH BENEFITS						
			34 LIFE INSURANCE						
			35 RETIREMENT						
			36 THRIFT SAVINGS PLAN (TSP)						
			37 TSP FIDUCIARY INSURANCE						
			38 SOCIAL SECURITY						
			39 MEDICARE						
			40 PAYROLL BENEFITS SUBTOTAL						
			41 UNIFORM ALLOWANCE						
1,309			42 TOTAL BENEFITS	22,310					
18,429	1,651	7.6460	43 (%) BENEFITS/ACCRUED SALARY COST	384,990	34,757		7.6353		
554	1,651	11.1623	44 COST OF SAL & BEN PER TOTAL WK HR	5,428			11.0766		
17,875	1,651	10.8267	45 LESS OVERTIME PREMIUM PAY	379,562	34,757		10.9204		
			46 STR SAL/BEN COST PER TOTAL WK HR						

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PE 13-2001
ENDING DATE 09-07-2001
TITLE: MATERIEL DISTRIBUTION/LABEL CTR, CONSOLIDATED

DATE C 2-2001
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REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
686,829	31,194	22.0179	01 STRAIGHT TIME HOURS	9,267,966	428,975	21.6049
25,069	964	26.0051	02 OVERTIME HOURS (INCLUDES LINE 46)	455,439	16,888	26.9682
746	40	18.6500	03 HOLIDAY WORK HOURS	16,847	909	18.5335
712,644	32,198	22.1331	04 WORK HOURS SUBTOTAL	9,740,252	446,772	21.8013
164	5	32.8000	05 STEWARDS DUTY HOURS (NA)	17,445	462	37.7597
737	33	22.3333	06 PENALTY OVERTIME (NA)	18,583	829	22.4161
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
594	24	24.7500	09 TRAINING HOURS	61,622	2,537	24.2893
713,238	32,222	22.1351	10 TOTAL WORK HOURS	9,801,874	449,309	21.8154
995	208	4.7836	11 SUNDAY PREMIUM (NA HOURS)	19,629	4,102	4.7852
2,187	1,444	1.5145	12 NIGHT DIFFERENTIAL (NA HOURS)	50,977	35,651	1.4298
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	507	54	9.3888
163	16	10.1875	14 OTHER PREMIUM PAY (NA HOURS)	18,226	1,966	9.2706
	336		15 LEAVE WITHOUT PAY (NA HOURS)		4,783	
85,937	3,913	21.9619	16 TERMINAL LEAVE	148,783	5,838	25.4852
41,521	1,832	22.6643	17 ANNUAL LEAVE	1,077,666	47,258	22.8038
31,173	1,438	21.6780	18 HOLIDAY LEAVE	439,279	19,456	22.5780
			19 SICK LEAVE	424,280	19,868	21.3549
			20 MILITARY LEAVE	15,497	784	19.7665
			21 CONVENTION LEAVE			
1,138	36	31.6111	22 OTHER LEAVE	12,925	605	21.3636
648	32	20.2500	23 CONTINUATION OF PAY LEAVE	4,926	253	19.4703
160,417	7,251	22.1234	24 TOTAL PAID ABSENCE	2,123,356	94,062	22.5740
877,000	39,473	22.2177	25 GROSS PAY & TOTAL PAID HOURS	12,014,569	543,371	22.1111
127,458	5,745	22.1859	26 LESS TERM, ANN & HOL LEAVE TAKEN	1,665,728	72,552	22.9590
749,542	33,728	22.2231	27 BALANCE LINE 25 - LINE 26	10,348,841	470,819	21.9805
78,940	3,471	22.7427	28 ANNUAL LEAVE ACCRUED	1,062,313	46,993	22.6057
31,835	1,406	22.6422	29 HOLIDAY LEAVE ACCRUED	1,431,368	19,177	22.4940
860,317	38,605	22.2851	30 ACCRUED SALARY COST	11,842,522	536,989	22.0535
			31 BENEFITS-USPS CONTRIBUTION			
89,761			32 HEALTH BENEFITS	1,133,317		
5,319			33 LIFE INSURANCE	69,654		
70,855			34 RETIREMENT	926,047		
14,923			35 THRIFT SAVINGS PLAN (TSP)	196,283		
			36 TSP FIDUCIARY INSURANCE			
23,020			37 SOCIAL SECURITY	315,216		
12,374			38 MEDICARE	170,088		
216,252			39 PAYROLL BENEFITS SUBTOTAL	2,810,605		
651			40 UNIFORM ALLOWANCE	5,517		
216,903			41 TOTAL BENEFITS	2,816,122		
1,077,220	32,222	25.2119	42 (%) BENEFITS/ACCRUED SALARY COST	14,658,644	449,309	23.7797
8,130	32,222	33.4311	43 COST OF SAL & BEN PER TOTAL WK HR	148,386		32.6248
1,069,090	32,222	33.1788	44 LESS OVERTIME PREMIUM PAY	14,510,258		
			45 STR SAL/BEN COST PER TOTAL WK HR		449,309	32.2946

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TITLE: MAINTENANCE TECH, SUPPORT CTR

NATIONAL PAYROLL HO SUMMARY REPORT
ACCOUNTING PT / 13-2001
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CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
203,098	6,432	31.5761	01 STRAIGHT TIME HOURS	2,705,272	87,346	30.9719		
			02 OVERTIME HOURS (INCLUDES LINE 46)	14,903	463	32.1879		
			03 HOLIDAY WORK HOURS					
203,098	6,432	31.5761	04 WORK HOURS SUBTOTAL	2,720,175	87,809	30.9783		
			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					
203,098	6,432	31.5761	10 TOTAL WORK HOURS	2,720,175	87,809	30.9783		
706	113	6.2477	11 SUNDAY PREMIUM (NA HOURS)	6,542	1,034	6.3268		
888	441	2.0136	12 NIGHT DIFFERENTIAL (NA HOURS)	10,856	5,472	1.9839		
			13 CHRISTMAS DAY PREMIUM (NA HOURS)					
			14 OTHER PREMIUM PAY (NA HOURS)					
			15 LEAVE WITHOUT PAY (NA HOURS)					
			16 TERMINAL LEAVE	84,236	1,996	42.2024		
6,650	204	32.5980	17 ANNUAL LEAVE	292,809	9,153	31.9904		
17,254	552	31.2572	18 HOLIDAY LEAVE	117,492	3,744	31.3814		
11,870	376	31.5691	19 SICK LEAVE	32,289	1,120	28.8294		
217	8	27.1250	20 MILITARY LEAVE					
			21 CONVENTION LEAVE					
			22 OTHER LEAVE	1,150	40	28.7500		
			23 CONTINUATION OF PAY LEAVE					
35,991	1,140	31.5710	24 TOTAL PAID ABSENCE	527,976	16,053	32.8895		
240,683	7,572	31.7859	25 GROSS PAY & TOTAL PAID HOURS	3,265,549	103,862	31.4412		
35,774	1,132	31.6024	26 LESS TERM. ANN & HOL LEAVE TAKEN	494,537	14,893	33.2060		
204,909	6,440	31.8181	27 BALANCE LINE 25 - LINE 26	2,771,012	88,969	31.1458		
22,488	708	31.7627	28 ANNUAL LEAVE ACCRUED	286,934	9,102	31.5242		
8,968	284	31.5774	29 HOLIDAY LEAVE ACCRUED	115,321	3,696	31.2015		
236,365	7,432	31.8036	30 ACCRUED SALARY COST	3,173,267	101,767	31.1816		
			31 BENEFITS-USPS CONTRIBUTION					
19,198			32 HEALTH BENEFITS	247,725				
1,462			33 LIFE INSURANCE	19,218				
18,391			34 RETIREMENT	240,697				
2,890			35 THRIFT SAVINGS PLAN (TSP)	36,828				
			36 TSP FIDUCIARY INSURANCE					
3,540			37 SOCIAL SECURITY	46,487				
3,391			38 MEDICARE	46,147				
48,872			39 PAYROLL BENEFITS SUBTOTAL	637,102				
			40 UNIFORM ALLOWANCE					
48,872			41 TOTAL BENEFITS	637,102				
			42 (%) BENEFITS/ACCRUED SALARY COST					
285,237	6,432	20.6764	43 COST OF SAL & BEN PER TOTAL WK HR	3,810,369	87,809	20.0771		
			44 LESS OVERTIME PREMIUM PAY	4,963				
285,237	6,432	44.3465	45 STR SAL/BEN COST PER TOTAL WK HR	3,805,406	87,809	43.3938		
						43.3373		

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REFERENCE NBR: 2420

TITLE: FACILITIES SERVICE CENTERS

NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001

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REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,483,358	45,743	32.4280	01 STRAIGHT TIME HOURS	20,143,918	624,806	32.2402
			02 OVERTIME HOURS (INCLUDES LINE 46)	303	11	27.5454
			03 HOLIDAY WORK HOURS			
1,483,358	45,743	32.4280	04 WORK HOURS SUBTOTAL	20,144,221	624,817	32.2401
			05 STEWARDS DUTY HOURS (NA)			
			06 PENALTY OVERTIME (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
1,002	57	17.5789	10 TOTAL WORK HOURS	20,160,049	625,348	32.2381
1,483,358	45,743	32.4280	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	435,703	7,208	39.3020
18,955	560	33.8482	17 ANNUAL LEAVE	2,250,470	11,086	32.2962
149,608	4,565	32.7728	18 HOLIDAY LEAVE	935,633	69,682	32.1070
90,449	2,792	32.3957	19 SICK LEAVE	901,546	29,141	30.8389
69,025	2,305	29.9457	20 MILITARY LEAVE	2,158	80	26.9750
			21 CONVENTION LEAVE			
828	24	34.5000	22 OTHER LEAVE	30,547	927	32.9525
			23 CONTINUATION OF PAY LEAVE	508	16	31.7500
328,865	10,246	32.0969	24 TOTAL PAID ABSENCE	4,556,565	140,166	32.5083
1,812,223	55,989	32.3674	25 GROSS PAY & TOTAL PAID HOURS	24,716,614	765,514	32.2876
259,012	7,917	32.7159	26 LESS TERM. ANN & HOL LEAVE TAKEN	3,621,806	109,909	32.9527
1,553,211	48,072	32.3100	27 BALANCE LINE 25 - LINE 26	21,094,808	655,605	32.1760
166,899	5,132	32.5212	28 ANNUAL LEAVE ACCRUED	2,211,343	68,456	32.3031
69,375	2,148	32.2974	29 HOLIDAY LEAVE ACCRUED	920,090	28,694	32.0655
1,789,485	55,352	32.3291	30 ACCRUED SALARY COST	24,226,241	752,755	32.1834
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS	1,717,110		
132,506			33 LIFE INSURANCE	150,531		
11,327			34 RETIREMENT	2,033,330		
153,783			35 THRIFT SAVINGS PLAN (TSP)	473,447		
36,570			36 TSP FIDUCIARY INSURANCE			
			37 SOCIAL SECURITY	610,676		
46,671			38 MEDICARE	351,282		
25,659			39 PAYROLL BENEFITS SUBTOTAL	5,336,376		
406,516			40 UNIFORM ALLOWANCE			
			41 TOTAL BENEFITS	5,336,376		
			42 (%) BENEFITS/ACCRUED SALARY COST			
2,196,001	45,743	22.7169	43 COST OF SAL & BEN PER TOTAL WK HR	29,562,617	625,348	22.0272
			44 LESS OVERTIME PREMIUM PAY	101		47.2738
2,196,001	45,743	48.0073	45 STR SAL/BEN COST PER TOTAL WK HR	29,562,516	625,348	47.2737

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REPORT AAW120P1 SFX
B/A FDC SUB
REFERENCE NBR: 2450

NATIONAL PAYROLL HT SUMMARY REPORT
ACCOUNTING PL J 13-2001
ENDING DATE 09-07-2001

DATE 2-2001
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TITLE: REPAIR & SERVICE CENTER (MAINT), NONBARGAINING

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	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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REFERENCE NBR: 2455

CURRENT PERIOD
DOLLARS HOURS

AVERAGE
HOURLY RATE

DESCRIPTION

YEAR-TO-DATE-PERIOD
DOLLARS HOURS

AVERAGE
HOURLY RATE

TITLE: REPAIR & SERVICE CENTER (MAINT), BARGAINING

NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING P J 13-2001
ENDING DATE 07-07-2001

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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		
41	TOTAL BENEFITS	426	
42	(%) BENEFITS/ACCRUED SALARY COST	426	
43	COST OF SAL & BEN PER TOTAL WK HR	426	
44	LESS OVERTIME PREMIUM PAY		
45	STR SAL/BEN COST PER TOTAL WK HR	426	

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001

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REPORT-A

TITLE: REPAIR & SERVICE CENTER (MAINT), CONSOLIDATED

CURRENT PERIOD		AVERAGE	YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURS		DOLLARS	HOURS
		HOURLY RATE		
		DESCRIPTION		
		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		
		41 TOTAL BENEFITS	426	
		42 (%) BENEFITS/ACCRUED SALARY COST	426	
		43 COST OF SAL & BEN PER TOTAL WK HR	426	
		44 LESS OVERTIME PREMIUM PAY		
		45 STR SAL/BEN COST PER TOTAL WK HR	426	

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REFERENCE NBR: 2460

NATIONAL PAYROLL HP SUMMARY REPORT
ACCOUNTING P 13-2001
ENDING DATE 07-2001

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TITLE: FIELD COUNSEL OFFICES

REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURS	HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	HOURLY RATE
930,519	27,517	33,8161		01 STRAIGHT TIME HOURS	12,395,457	367,866	33,6955	
505	17	29,7058		02 OVERTIME HOURS (INCLUDES LINE 46)	16,306	567	28,7583	
				03 HOLIDAY WORK HOURS	140	9	15,5555	
931,024	27,534	33,8136		04 WORK HOURS SUBTOTAL	12,411,903	368,442	33,6875	
				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				
931,024	27,534	33,8136		10 TOTAL WORK HOURS	12,411,903	368,442	33,6875	
3	2	1,5000		11 SUNDAY PREMIUM (NA HOURS)	171	37	4,6216	
				12 NIGHT DIFFERENTIAL (NA HOURS)	139	86	1,6162	
				13 CHRISTMAS DAY PREMIUM (NA HOURS)				
				14 OTHER PREMIUM PAY (NA HOURS)				
	918			15 LEAVE WITHOUT PAY (NA HOURS)				
				16 TERMINAL LEAVE				
95,999	2,691	35,6740		17 ANNUAL LEAVE	98,704	15,825	60,7409	
45,074	1,326	33,9924		18 HOLIDAY LEAVE	981,590	28,318	34,6631	
14,277	518	27,5617		19 SICK LEAVE	455,770	13,471	33,8334	
				20 MILITARY LEAVE	309,115	9,990	30,9424	
				21 CONVENTION LEAVE	13,014	328	39,6768	
				22 OTHER LEAVE	25,015	649	38,5439	
				23 CONTINUATION OF PAY LEAVE	3,273	128	25,5703	
155,350	4,535	34,2557		24 TOTAL PAID ABSENCE	1,886,481	54,509	34,6086	
1,086,377	32,069	33,8762		25 GROSS PAY & TOTAL PAID HOURS	14,298,694	422,951	33,8069	
141,073	4,017	35,1189		26 LESS TERM, ANN & HOL LEAVE TAKEN	1,536,064	43,414	35,3817	
945,304	28,052	33,6982		27 BALANCE LINE 25 - LINE 26	12,762,630	379,537	33,6268	
76,216	2,189	34,8177		28 ANNUAL LEAVE ACCRUED	983,703	28,407	34,6288	
35,523	1,049	33,8636		29 HOLIDAY LEAVE ACCRUED	455,763	13,509	33,7377	
1,057,043	31,290	33,7821		30 ACCRUED SALARY COST	14,202,096	421,453	33,6979	
				31 BENEFITS-USPS CONTRIBUTION				
62,337				32 HEALTH BENEFITS	788,022			
5,821				33 LIFE INSURANCE	75,110			
85,614				34 RETIREMENT	1,098,191			
26,287				35 THRIFT SAVINGS PLAN (TSP)	330,218			
				36 TSP FIDUCIARY INSURANCE				
46,571				37 SOCIAL SECURITY	575,643			
15,455				38 MEDICARE	204,310			
242,085				39 PAYROLL BENEFITS SUBTOTAL	3,071,494			
242,085				40 UNIFORM ALLOWANCE				
				41 TOTAL BENEFITS	3,071,494			
1,299,128	27,534	22,9020		42 (%) BENEFITS/ACCRUED SALARY COST				
168		47,1826		43 COST OF SAL & BEN PER TOTAL WK HR	17,273,590	368,442	21,6270	
1,298,960	27,534	47,1765		44 LESS OVERTIME PREMIUM PAY	5,430		46,8827	
				45 STR SAL/BEN COST PER TOTAL WK HR	17,268,160	368,442	46,8680	

CURRENT PERIOD	AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURLY RATE
230,812	7,351	31.3987	3,437,763	111,386
		01 STRAIGHT TIME HOURS		
		02 OVERTIME HOURS (INCLUDES LINE 46)	2,736	93
230,812	7,351	31.3987	3,440,499	111,479
		03 HOLIDAY WORK HOURS		
		04 WORK HOURS SUBTOTAL		
		05 STEWARDS DUTY HOURS (NA)		
		06 PENALTY OVERTIME (NA)		
		07 LIMITED DUTY HOURS (NA)		
		08 REHABILITATION WORK HOURS (NA)		
5,681	279	20.3620	74,275	3,680
		09 TRAINING HOURS		
230,812	7,351	31.3987	3,440,499	111,479
		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)		
	40	15 LEAVE WITHOUT PAY (NA HOURS)	240	
		16 TERMINAL LEAVE		
28,257	940	30.0606	391,808	12,527
		17 ANNUAL LEAVE		
12,197	392	31.1147	152,869	4,952
		18 HOLIDAY LEAVE		
5,129	230	22.3000	127,048	4,292
		19 SICK LEAVE		
		20 MILITARY LEAVE		
		21 CONVENTION LEAVE		
		22 OTHER LEAVE	1,306	40
		23 CONTINUATION OF PAY LEAVE		
45,583	1,562	29.1824	673,031	21,811
		24 TOTAL PAID ABSENCE		
276,395	8,913	31.0103	4,113,530	133,290
		25 GROSS PAY & TOTAL PAID HOURS		
40,454	1,332	30.3708	544,677	17,479
		26 LESS TERM, ANN & HOL LEAVE TAKEN		
235,941	7,581	31.1226	3,568,853	115,811
		27 BALANCE LINE 25 - LINE 26		
26,907	858	31.3601	396,916	12,758
		28 ANNUAL LEAVE ACCRUED		
10,510	337	31.1869	154,993	5,006
		29 HOLIDAY LEAVE ACCRUED		
273,358	8,776	31.1483	4,120,762	133,575
		30 ACCRUED SALARY COST		
		31 BENEFITS-USPS CONTRIBUTION		
		32 HEALTH BENEFITS	287,920	
19,980		33 LIFE INSURANCE	25,610	
1,763		34 RETIREMENT	296,294	
20,280		35 THRIFT SAVINGS PLAN (TSP)	16,716	
1,219		36 TSP FIDUCIARY INSURANCE		
1,656		37 SOCIAL SECURITY	27,051	
3,901		38 MEDICARE	58,527	
48,799		39 PAYROLL BENEFITS SUBTOTAL	712,118	
		40 UNIFORM ALLOWANCE		
48,799		41 TOTAL BENEFITS	712,118	
		42 (%) BENEFITS/ACCRUED SALARY COST		
322,157	7,351	43 COST OF SAL & BEN PER TOTAL WK HR	4,832,880	111,479
		44 LESS OVERTIME PREMIUM PAY	911	
322,157	7,351	45 STR SAL/BEN COST PER TOTAL WK HR	4,831,969	111,479
				17.2812
				43.3523
				43.3442

CURRENT PERIOD	AVERAGE		YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURLY RATE	DESCRIPTION	DOLLARS	HOURLY RATE
484,884	16,465	01 STRAIGHT TIME HOURS	6,691,793	229,676
		02 OVERTIME HOURS (INCLUDES LINE 46)	175	7
		03 HOLIDAY WORK HOURS		
484,884	16,465	04 WORK HOURS SUBTOTAL	6,691,968	229,683
		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	32,937	1,704
2,727	140	10 TOTAL WORK HOURS		
484,884	16,465	11 SUNDAY PREMIUM (NA HOURS)	6,691,968	229,683
		12 NIGHT DIFFERENTIAL (NA HOURS)		
		13 CHRISTMAS DAY PREMIUM (NA HOURS)	2,345	1,031
		14 OTHER PREMIUM PAY (NA HOURS)		
	40	15 LEAVE WITHOUT PAY (NA HOURS)		640
		16 TERMINAL LEAVE	252,077	8,448
38,729	1,347	17 ANNUAL LEAVE	731,151	25,055
28,212	960	18 HOLIDAY LEAVE	312,022	10,752
10,975	383	19 SICK LEAVE	190,829	6,661
		20 MILITARY LEAVE		
		21 CONVENTION LEAVE		
		22 OTHER LEAVE	29,568	1,023
	4	23 CONTINUATION OF PAY LEAVE	1,359	49
78,027	2,694	24 TOTAL PAID ABSENCE	1,517,006	51,988
562,911	19,159	25 GROSS PAY & TOTAL PAID HOURS	8,211,319	281,671
66,941	2,307	26 LESS TERM, ANN & HOL LEAVE TAKEN	1,295,250	44,255
495,970	16,852	27 BALANCE LINE 25 - LINE 26	6,916,069	237,416
55,006	1,864	28 ANNUAL LEAVE ACCRUED	760,713	26,034
21,787	742	29 HOLIDAY LEAVE ACCRUED	300,613	10,327
572,763	19,458	30 ACCRUED SALARY COST	7,977,395	273,777
		31 BENEFITS-USPS CONTRIBUTION		
47,125		32 HEALTH BENEFITS	635,101	
3,548		33 LIFE INSURANCE	49,195	
44,564		34 RETIREMENT	612,994	
6,443		35 THRIFT SAVINGS PLAN (TSP)	84,712	
		36 TSP FIDUCIARY INSURANCE		
8,611		37 SOCIAL SECURITY	111,658	
7,930		38 MEDICARE	116,122	
118,221		39 PAYROLL BENEFITS SUBTOTAL	1,609,782	
		40 UNIFORM ALLOWANCE		
		41 TOTAL BENEFITS	1,609,782	
690,984	16,465	42 (%) BENEFITS/ACCRUED SALARY COST	9,587,177	229,683
690,984	16,465	43 COST OF SAL & BEN PER TOTAL WK HR	58	
		44 LESS OVERTIME PREMIUM PAY		
690,984	16,465	45 STR SAL/BEN COST PER TOTAL WK HR	9,587,119	229,683
				41,7406

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REPORT-A

TITLE: LABOR RELATIONS CENTERS

CURRENT PERIOD		AVERAGE		YEAR-TO-DATE PERIOD	
DOLLARS	HOURS	HOURLY RATE	DESCRIPTION	DOLLARS	HOURS
			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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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001

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TITLE: STAMP ENVELOPE UNIT AND STAMP DISTRIBUTION, NONBARGAINING

REPORT-A

CURRENT PERIOD			DESCRIPTION	YEAR-TO-DATE PERIOD			AVERAGE
DOLLARS	HOURS	AVERAGE HOURLY RATE		DOLLARS	HOURS	HOURLY RATE	
124,541	5,220	23.8584	01 STRAIGHT TIME HOURS	1,656,223	70,131	23.6161	
3,881	121	32.0743	02 OVERTIME HOURS (INCLUDES LINE 46)	40,192	1,279	31.4245	
			03 HOLIDAY WORK HOURS	972	47	20.6808	
128,422	5,341	24.0445	04 WORK HOURS SUBTOTAL	1,697,387	71,457	23.7539	
			05 STEWARDS DUTY HOURS (NA)				
			06 PENALTY OVERTIME (NA)	525	20	26.2500	
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)				
			07 LIMITED DUTY HOURS (NA)				
			08 REHABILITATION WORK HOURS (NA)	10,703	550	19.4600	
			09 TRAINING HOURS				
128,422	5,341	24.0445	10 TOTAL WORK HOURS	1,697,387	71,457	23.7539	
48	8	6.0000	11 SUNDAY PREMIUM (NA HOURS)	1,364	245	5.5673	
200	117	1.7094	12 NIGHT DIFFERENTIAL (NA HOURS)	718	420	1.7095	
			13 CHRISTMAS DAY PREMIUM (NA HOURS)				
			14 OTHER PREMIUM PAY (NA HOURS)				
	160		15 LEAVE WITHOUT PAY (NA HOURS)		993		
			16 TERMINAL LEAVE		379	22.9445	
10,651	452	23.5641	17 ANNUAL LEAVE	195,309	8,231	23.7284	
7,409	312	23.7467	18 HOLIDAY LEAVE	77,889	3,344	23.2921	
6,448	284	22.7042	19 SICK LEAVE	47,383	2,195	21.5867	
			20 MILITARY LEAVE				
			21 CONVENTION LEAVE				
			22 OTHER LEAVE	326	15	21.7333	
			23 CONTINUATION OF PAY LEAVE				
24,508	1,048	23.3854	24 TOTAL PAID ABSENCE	329,603	14,164	23.2704	
153,178	6,389	23.9752	25 GROSS PAY & TOTAL PAID HOURS	2,029,072	85,621	23.6982	
18,060	764	23.6387	26 LESS TERM, ANN & HOL LEAVE TAKEN	281,894	11,954	23.5815	
135,118	5,625	24.0209	27 BALANCE LINE 25 - LINE 26	1,747,178	73,667	23.7172	
14,294	606	23.5874	28 ANNUAL LEAVE ACCRUED	191,337	8,254	23.1811	
5,757	244	23.5942	29 HOLIDAY LEAVE ACCRUED	77,059	3,328	23.1547	
155,169	6,475	23.9643	30 ACCRUED SALARY COST	2,015,574	85,249	23.6433	
			31 BENEFITS-USPS CONTRIBUTION				
			32 HEALTH BENEFITS	165,472			
13,043	946		33 LIFE INSURANCE	12,450			
12,741			34 RETIREMENT	166,550			
2,793			35 THRIFT SAVINGS PLAN (TSP)	35,785			
			36 TSP FIDUCIARY INSURANCE				
4,204			37 SOCIAL SECURITY	54,422			
2,178			38 MEDICARE	28,949			
35,905			39 PAYROLL BENEFITS SUBTOTAL	463,628			
			40 UNIFORM ALLOWANCE				
35,905			41 TOTAL BENEFITS	463,628			
191,074	5,341	23.1392	42 (%) BENEFITS/ACCRUED SALARY COST	2,479,202	71,457	23.0022	
1,292		35.7749	43 COST OF SAL & BEN PER TOTAL WK HR	13,209		34.6950	
189,782	5,341	35.5330	44 LESS OVERTIME PREMIUM PAY	2,465,993	71,457	34.5101	
			45 STR SAL/BEN COST PER TOTAL WK HR				

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ENDING DATE 09-07-2001

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REPORT-A

TITLE: STAMP ENVELOPE UNIT AND STAMP DISTRIBUTION, BARGAINING

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
426,621	21,887	19.4919	01 STRAIGHT TIME HOURS	5,877,236	301,850	19.4707
24,264	820	29.5902	02 OVERTIME HOURS (INCLUDES LINE 46)	394,271	13,453	29.3072
160	8	20.0000	03 HOLIDAY WORK HOURS	21,806	1,129	19.3144
451,045	22,715	19.8567	04 WORK HOURS SUBTOTAL	6,293,313	316,432	19.8883
316	8	39.5000	05 STEWARDS DUTY HOURS (NA)	7,894	192	41.1145
			06 PENALTY OVERTIME (NA)			
			07 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			08 LIMITED DUTY HOURS (NA)			
			09 REHABILITATION WORK HOURS (NA)			
			10 TRAINING HOURS			
451,045	22,715	19.8567	11 TOTAL WORK HOURS	6,293,313	316,432	19.8883
78	16	4.8750	12 SUNDAY PREMIUM (NA HOURS)	390	80	4.8750
74	45	1.6444	13 NIGHT DIFFERENTIAL (NA HOURS)	1,107	659	1.6798
			14 CHRISTMAS DAY PREMIUM (NA HOURS)			
17	2	8.5000	15 OTHER PREMIUM PAY (NA HOURS)	211	21	10.0476
			16 LEAVE WITHOUT PAY (NA HOURS)			
7,916	431	18.3665	17 TERMINAL LEAVE	10,651	1,854	18.5881
55,001	2,826	19.4624	18 ANNUAL LEAVE	624,807	32,126	19.4486
27,221	1,400	19.4435	19 HOLIDAY LEAVE	270,636	13,904	19.4646
27,015	1,399	19.3102	20 SICK LEAVE	346,941	17,946	19.3324
			21 MILITARY LEAVE	6,975	358	19.4832
			22 CONVENTION LEAVE			
			23 OTHER LEAVE	5,248	270	19.4370
376	20	18.8000	24 CONTINUATION OF PAY LEAVE	908	50	18.1600
117,529	6,076	19.3431	25 TOTAL PAID ABSENCE	1,266,166	65,227	19.4116
568,743	28,791	19.7541	26 GROSS PAY & TOTAL PAID HOURS	7,561,187	381,659	19.8113
90,138	4,657	19.3553	27 LESS TERM, ANN & HOL LEAVE TAKEN	906,094	46,603	19.4428
478,605	24,134	19.8311	28 BALANCE LINE 25 - LINE 26	6,655,093	335,056	19.8626
47,042	2,420	19.4388	29 ANNUAL LEAVE ACCRUED	626,537	32,330	19.3794
20,613	1,063	19.3913	30 HOLIDAY LEAVE ACCRUED	268,880	13,880	19.3717
546,260	27,617	19.7798	31 ACCRUED SALARY COST	7,550,510	381,266	19.8037
			32 BENEFITS-USPS CONTRIBUTION			
54,706			33 HEALTH BENEFITS	699,442		
3,461			34 LIFE INSURANCE	45,980		
52,788			35 RETIREMENT	701,380		
19,390			36 THRIFT SAVINGS PLAN (TSP)	257,543		
			37 TSP FIDUCIARY INSURANCE			
27,091			38 SOCIAL SECURITY	359,849		
8,062			39 MEDICARE	107,310		
165,498			40 PAYROLL BENEFITS SUBTOTAL	2,171,504		
			41 UNIFORM ALLOWANCE			
165,498			42 TOTAL BENEFITS	2,171,504		
711,758	22,715	30.2965	43 COST OF SAL & BEN PER TOTAL WK HR	9,722,014	316,432	30.7238
8,133			44 LESS OVERTIME PREMIUM PAY	132,611		
703,625	22,715	30.9762	45 STR SAL/BEN COST PER TOTAL WK HR	9,589,403	316,432	30.3047

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NATIONAL PAYROLL HQ
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TITLE: STAMP ENVELOPE UNIT AND STAMP DISTRIBUTION, TEMP/CASUAL

REPORT-A

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE HOURLY RATE
				DOLLARS	HOURS	
812	68	11.9411	01 STRAIGHT TIME HOURS	26,983	2,461	10.9642
			02 OVERTIME HOURS (INCLUDES LINE 46)	102	6	17.0000
			03 HOLIDAY WORK HOURS			
812	68	11.9411	04 WORK HOURS SUBTOTAL	27,085	2,467	10.9789
			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			
812	68	11.9411	10 TOTAL WORK HOURS	27,085	2,467	10.9789
			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			
812	68	11.9411	24 TOTAL PAID ABSENCE	27,085	2,467	10.9789
			25 GROSS PAY & TOTAL PAID HOURS			
812	68	11.9411	26 LESS TERM, ANN & HOL LEAVE TAKEN	27,085	2,467	10.9789
			27 BALANCE LINE 25 - LINE 26			
			28 ANNUAL LEAVE ACCRUED			
			29 HOLIDAY LEAVE ACCRUED			
812	68	11.9411	30 ACCRUED SALARY COST	27,085	2,467	10.9789
			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	1,679		
			40 UNIFORM ALLOWANCE	393		
62			41 TOTAL BENEFITS	2,072		
			42 (%) BENEFITS/ACCRUED SALARY COST			
874	68	7.6354	43 COST OF SAL & BEN PER TOTAL WK HR	29,157	2,467	7.6499
			44 LESS OVERTIME PREMIUM PAY	34		
874	68	12.8529	45 STR SAL/BEN COST PER TOTAL WK HR	29,123	2,467	11.8188
						11.8050

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ACCOUNTING PE: 13-2001
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REPORT-A

TITLE: STAMP ENVELOPE UNIT AND STAMP DISTRIBUTION, CONSOLIDATED

CURRENT PERIOD	AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS
551,974	27,175	20.3118	7,560,442	374,442
28,145	941	29.9096	434,565	14,738
160	8	20.0000	22,778	1,176
580,279	28,124	20.6328	8,017,785	390,356
316	8	39.5000	7,894	192
			525	20
		06 PENALTY OVERTIME (NA)		
		07 LIMITED DUTY HOURS (NA)		
		08 REHABILITATION WORK HOURS (NA)	10,703	550
		09 TRAINING HOURS		
580,279	28,124	20.6328	8,017,785	390,356
126	24	5.2500	1,754	325
274	162	1.6913	1,825	1,079
17	2	8.5000	211	21
7,916	431	18.3665	19,347	2,847
65,652	3,278	20.0280	820,116	952
34,630	1,712	20.2278	348,525	40,357
33,463	1,683	19.8829	394,324	17,248
		19 SICK LEAVE	6,975	20,141
		20 MILITARY LEAVE		358
		21 CONVENTION LEAVE		
		22 OTHER LEAVE	5,574	285
376	20	18.8000	908	50
142,037	7,124	19.9378	1,595,769	79,391
722,733	35,248	20.5042	9,617,344	469,747
108,198	5,421	19.9590	1,187,988	58,557
614,535	29,827	20.6033	8,429,356	411,190
61,336	3,026	20.2696	817,874	40,584
26,370	1,307	20.1759	345,939	17,208
702,241	34,160	20.5574	9,593,169	468,982
		30 ACCRUED SALARY COST		
		31 BENEFITS-USPS CONTRIBUTION		
67,749		HEALTH BENEFITS	864,914	
4,407		LIFE INSURANCE	58,430	
65,529		RETIREMENT	867,930	
22,183		THRIFT SAVINGS PLAN (TSP)	293,328	
31,345		TSP FIDUCIARY INSURANCE	415,950	
10,252		SOCIAL SECURITY	136,652	
201,465		MEDICARE	2,637,204	
		PAYROLL BENEFITS SUBTOTAL		
201,465		UNIFORM ALLOWANCE	2,637,204	
		40		
		41 TOTAL BENEFITS	2,637,204	
903,706	28,124	32.1329	12,230,373	390,356
9,425		42 (%) BENEFITS/ACCRUED SALARY COST	145,854	
894,281	28,124	31.7977	12,084,519	390,356
		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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NATIONAL PAYROLL H SUMMARY REPORT
ACCOUNTING P D 13-2001
ENDING DATE 07-07-2001

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REPORT-A

TITLE: STATISTICAL PGM SERV CTR. NONBARGAINING

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
31,905	1,056	30.2130		01 STRAIGHT TIME HOURS	681,617	21,944	31.0616	
				02 OVERTIME HOURS (INCLUDES LINE 46)				
31,905	1,056	30.2130		03 HOLIDAY WORK HOURS				
				04 WORK HOURS SUBTOTAL	681,617	21,944	31.0616	
				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)				
				09 TRAINING HOURS				
31,905	1,056	30.2130		10 TOTAL WORK HOURS	681,617	21,944	31.0616	
				11 SUNDAY PREMIUM (NA HOURS)				
				12 NIGHT DIFFERENTIAL (NA HOURS)				
				13 CHRISTMAS DAY PREMIUM (NA HOURS)				
	116			14 OTHER PREMIUM PAY (NA HOURS)				
				15 LEAVE WITHOUT PAY (NA HOURS)				
				16 TERMINAL LEAVE				
6,319	192	32.9114		17 ANNUAL LEAVE	39,049	1,237	31.5675	
2,202	72	30.5833		18 HOLIDAY LEAVE	105,798	3,412	31.0076	
121	4	30.2500		19 SICK LEAVE	34,441	1,112	30.9721	
				20 MILITARY LEAVE	37,038	1,225	30.2351	
				21 CONVENTION LEAVE				
				22 OTHER LEAVE	12,187	392	31.0892	
				23 CONTINUATION OF PAY LEAVE				
8,642	268	32.2462		24 TOTAL PAID ABSENCE	228,513	7,378	30.9722	
40,547	1,324	30.6246		25 GROSS PAY & TOTAL PAID HOURS	910,130	29,322	31.0391	
8,521	264	32.2765		26 LESS TERM. ANN & HOL LEAVE TAKEN	179,288	5,761	31.1209	
32,026	1,060	30.2132		27 BALANCE LINE 25 - LINE 26	730,842	23,561	31.0191	
4,163	136	30.6102		28 ANNUAL LEAVE ACCRUED	85,370	2,752	31.0210	
1,608	53	30.3396		29 HOLIDAY LEAVE ACCRUED	32,975	1,063	31.0206	
37,797	1,249	30.2618		30 ACCRUED SALARY COST	849,187	27,376	31.0193	
				31 BENEFITS-USPS CONTRIBUTION				
3,184				32 HEALTH BENEFITS	58,623			
276				33 LIFE INSURANCE	5,368			
2,838				34 RETIREMENT	59,698			
				35 THRIFT SAVINGS PLAN (TSP)				
				36 TSP FIDUCIARY INSURANCE				
				37 SOCIAL SECURITY				
				38 MEDICARE				
576				39 PAYROLL BENEFITS SUBTOTAL	12,923			
6,874				40 UNIFORM ALLOWANCE	136,612			
				41 TOTAL BENEFITS	136,612			
44,671	1,056	18.1866		42 (%) BENEFITS/ACCRUED SALARY COST			16.0873	
				43 COST OF SAL & BEN PER TOTAL WK HR	985,799	21,944	44.9233	
				44 LESS OVERTIME PREMIUM PAY				
44,671	1,056	42.3020		45 STR SAL/BEN COST PER TOTAL WK HR	985,799	21,944	44.9233	

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NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING P J 13-2001
ENDING DATE 07-07-2001
TITLE: FIELD COMMUNICATIONS OFFICE

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CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
303,551	9,916	30.6122	01 STRAIGHT TIME HOURS	4,062,315	135,839	29.9053		
			02 OVERTIME HOURS (INCLUDES LINE 46)	88	3	29.3333		
303,551	9,916	30.6122	03 HOLIDAY WORK HOURS					
			04 WORK HOURS SUBTOTAL	4,062,403	135,842	29.9053		
			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					
303,551	9,916	30.6122	10 TOTAL WORK HOURS	4,062,403	135,842	29.9053		
			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					
29,998	936	32.0491	17 ANNUAL LEAVE	18,673	112	34.8376		
16,708	528	31.6439	18 HOLIDAY LEAVE	396,339	12,644	31.3460		
2,626	88	29.8409	19 SICK LEAVE	165,558	5,336	31.0266		
1,639	56	29.2678	20 MILITARY LEAVE	72,864	2,456	29.6677		
			21 CONVENTION LEAVE	3,468	120	28.9000		
680	24	28.3333	22 OTHER LEAVE	6,677	216	30.9120		
			23 CONTINUATION OF PAY LEAVE	8,266	256	32.2890		
51,651	1,632	31.6488	24 TOTAL PAID ABSENCE	671,845	21,564	31.1558		
355,202	11,548	30.7587	25 GROSS PAY & TOTAL PAID HOURS	4,734,248	157,406	30.0766		
46,706	1,464	31.9030	26 LESS TERM, ANN & HOL LEAVE TAKEN	580,570	18,516	31.3550		
308,496	10,084	30.5926	27 BALANCE LINE 25 - LINE 26	4,153,678	138,890	29.9062		
32,115	1,016	31.6092	28 ANNUAL LEAVE ACCRUED	410,286	13,198	31.0869		
12,853	408	31.5024	29 HOLIDAY LEAVE ACCRUED	164,824	5,318	30.9936		
353,464	11,508	30.7146	30 ACCRUED SALARY COST	4,728,788	157,406	30.0419		
			31 BENEFITS-USPS CONTRIBUTION					
28,559			32 HEALTH BENEFITS	354,344				
2,232			33 LIFE INSURANCE	28,960				
29,024			34 RETIREMENT	376,907				
5,283			35 THRIFT SAVINGS PLAN (TSP)	69,652				
			36 TSP FIDUCIARY INSURANCE					
7,434			37 SOCIAL SECURITY	98,213				
5,030			38 MEDICARE	67,091				
77,562			39 PAYROLL BENEFITS SUBTOTAL	995,167				
			40 UNIFORM ALLOWANCE					
77,562			41 TOTAL BENEFITS	995,167				
			42 (%) BENEFITS/ACCRUED SALARY COST					
431,026	9,916	43.4677	43 COST OF SAL & BEN PER TOTAL WK HR	5,723,955	135,842	21.0448		
			44 LESS OVERTIME PREMIUM PAY	29		42.1368		
431,026	9,916	43.4677	45 STR SAL/BEN COST PER TOTAL WK HR	5,723,926	135,842	42.1366		

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TITLE: INFORMATION SERVICE CENTERS, NONBARGAINING

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD		
				DOLLARS	HOURS	AVERAGE HOURLY RATE
2,069,477	61,151	33.8420	01 STRAIGHT TIME HOURS	27,836,157	831,753	33.4668
			02 OVERTIME HOURS (INCLUDES LINE 46)	207	9	23.0000
2,069,477	61,151	33.8420	03 HOLIDAY WORK HOURS			
			04 WORK HOURS SUBTOTAL	27,836,364	831,762	33.4667
			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			
2,069,477	61,151	33.8420	10 TOTAL WORK HOURS	27,836,364	831,762	33.4667
219	28	7.8214	11 SUNDAY PREMIUM (NA HOURS)	5,675	736	7.7105
1,155	476	2.4264	12 NIGHT DIFFERENTIAL (NA HOURS)	13,131	5,372	2.4443
			13 CHRISTMAS DAY PREMIUM (NA HOURS)			
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE			
25,982	504	31.1534	17 ANNUAL LEAVE	353,823	5,729	40.9138
197,855	834	33.3538	18 HOLIDAY LEAVE	3,113,085	92,812	33.5418
124,310	5,932	33.7066	19 SICK LEAVE	1,273,486	38,136	33.3932
65,086	2,056	31.6566	20 MILITARY LEAVE	882,210	27,414	32.1810
			21 CONVENTION LEAVE	11,572	320	36.1625
2,247	78	28.8076	22 OTHER LEAVE	69,167	1,953	35.4157
			23 CONTINUATION OF PAY LEAVE	4,542	168	27.0357
415,480	12,588	33.0060	24 TOTAL PAID ABSENCE	5,707,885	169,451	33.6845
2,486,331	73,739	33.7179	25 GROSS PAY & TOTAL PAID HOURS	33,563,055	1,001,213	33.5223
348,147	10,454	33.3027	26 LESS TERM. ANN & HOL LEAVE TAKEN	4,740,394	139,596	33.9579
2,138,184	63,285	33.7865	27 BALANCE LINE 25 - LINE 26	28,822,661	861,617	33.4518
233,059	6,908	33.7375	28 ANNUAL LEAVE ACCRUED	3,091,027	92,454	33.4331
94,478	2,809	33.6340	29 HOLIDAY LEAVE ACCRUED	1,255,369	37,670	33.3254
2,465,721	73,002	33.7760	30 ACCRUED SALARY COST	33,169,057	991,741	33.4452
			31 BENEFITS-USPS CONTRIBUTION			
			32 HEALTH BENEFITS			
170,108			33 LIFE INSURANCE	2,189,768		
15,418			34 RETIREMENT	204,764		
198,354			35 THRIFT SAVINGS PLAN (TSP)	2,638,819		
32,922			36 TSP FIDUCIARY INSURANCE	439,369		
			37 SOCIAL SECURITY			
43,818			38 MEDICARE	596,382		
35,227			39 PAYROLL BENEFITS SUBTOTAL	476,853		
495,847			40 UNIFORM ALLOWANCE	6,545,955		
			41 TOTAL BENEFITS	6,545,955		
2,961,568	61,151	20.1096	42 (%) BENEFITS/ACCRUED SALARY COST			19.7351
			43 COST OF SAL & BEN PER TOTAL WK HR	39,715,012	831,762	47.7480
			44 LESS OVERTIME PREMIUM PAY	69		
2,961,568	61,151	48.4304	45 STR SAL/BEN COST PER TOTAL WK HR	39,714,943	831,762	47.7479

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NATIONAL PAYROLL REPORT
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TITLE: INFORMATION SERVICE CENTERS, BARGAINING

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CURRENT PERIOD			DESCRIPTION	YEAR-TO-DATE-PERIOD			AVERAGE
DOLLARS	HOURS	AVERAGE		DOLLARS	HOURS	HOURLY RATE	
1,950,614	75,806	25.7316	01 STRAIGHT TIME HOURS	26,263,123	1,023,678	25.6556	
56,615	1,510	37.4933	02 OVERTIME HOURS (INCLUDES LINE 46)	903,013	23,000	39.2614	
14,059	613	22.9347	03 HOLIDAY WORK HOURS	154,138	6,785	22.7174	
2,021,288	77,929	25.9375	04 WORK HOURS SUBTOTAL	27,320,274	1,053,463	25.9337	
			05 STEWARDS DUTY HOURS (NA)		45		
8,367	161	51.9689	06 PENALTY OVERTIME (NA)	90,497	1,678	53.9314	
4,804	163	29.4723	07 ADDITIONAL PAY HOURS TYPE 35 (NA)	87,686	2,998	29.2481	
			08 LIMITED DUTY HOURS (NA)				
			09 REHABILITATION WORK HOURS (NA)				
			10 TRAINING HOURS				
2,021,288	77,929	25.9375	11 TOTAL WORK HOURS	27,320,274	1,053,463	25.9337	
13,207	2,391	5.5236	12 SUNDAY PREMIUM (NA HOURS)	188,841	34,557	5.4646	
13,766	7,614	1.8079	13 NIGHT DIFFERENTIAL (NA HOURS)	191,442	106,360	1.7999	
			14 CHRISTMAS DAY PREMIUM (NA HOURS)	6,318	561	11.2620	
31,563	1,263	24.9904	15 OTHER PREMIUM PAY (NA HOURS)	396,671	16,364	24.2404	
	1,911		16 LEAVE WITHOUT PAY (NA HOURS)		21,773		
885	32	27.6562	17 TERMINAL LEAVE	80,862	1,804	44.8237	
277,801	10,616	26.1681	18 ANNUAL LEAVE	2,899,055	111,044	26.1072	
124,059	4,808	25.8026	19 HOLIDAY LEAVE	1,241,865	48,384	25.6668	
110,650	4,358	25.3900	20 SICK LEAVE	1,455,012	56,428	25.7852	
			21 MILITARY LEAVE	8,704	330	26.3757	
			22 CONVENTION LEAVE				
1,076	50	21.5200	23 OTHER LEAVE	44,048	1,633	26.9736	
			24 CONTINUATION OF PAY LEAVE	19,173	683	28.0717	
514,471	19,864	25.8996	25 TOTAL PAID ABSENCE	5,748,719	220,306	26.0942	
2,594,295	97,793	26.5284	26 GROSS PAY & TOTAL PAID HOURS	33,852,265	1,273,769	26.5764	
402,745	15,456	26.0575	27 LESS TERM, ANN & HOL LEAVE TAKEN	4,221,782	161,232	26.1845	
2,191,550	82,337	26.6168	28 ANNUAL LEAVE ACCRUED	29,630,483	1,112,537	26.6332	
220,740	8,480	26.0306	29 HOLIDAY LEAVE ACCRUED	2,869,142	110,750	25.9064	
95,212	3,702	25.7190	30 ACCRUED SALARY COST	1,234,142	48,223	25.5923	
2,507,502	94,519	26.5290	31 BENEFITS-USPS CONTRIBUTION	33,733,767	1,271,510	26.5304	
			32 HEALTH BENEFITS	2,461,278			
195,826			33 LIFE INSURANCE	203,648			
15,769			34 RETIREMENT	2,791,382			
216,640			35 THRIFT SAVINGS PLAN (TSP)	662,402			
52,812			36 TSP FIDUCIARY INSURANCE				
			37 SOCIAL SECURITY	1,016,830			
78,724			38 MEDICARE	479,552			
36,839			39 PAYROLL BENEFITS SUBTOTAL	7,615,092			
596,610			40 UNIFORM ALLOWANCE	171			
			41 TOTAL BENEFITS	7,615,263			
3,104,112	77,929	23.7930	42 (%) BENEFITS/ACCRUED SALARY COST	41,349,030	1,053,463	22.5746	
18,650		39.8325	43 COST OF SAL & BEN PER TOTAL WK HR	286,617		39.2505	
3,085,462	77,929	39.5932	44 LESS OVERTIME PREMIUM PAY	41,062,413	1,053,463	38.9785	
			45 STR SAL/BEN COST PER TOTAL WK HR				

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NATIONAL PAYROLL HC SUMMARY REPORT
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ENDING DATE 09-07-2001

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REPORT-A

TITLE: INFORMATION SERVICE CENTERS, TEMP/CASUAL

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
8,412	695	12.1035	01 STRAIGHT TIME HOURS	91,513	7,550	12.1209		
			02 OVERTIME HOURS (INCLUDES LINE 46)	1,106	54	20.4814		
8,412	695	12.1035	03 HOLIDAY WORK HOURS					
			04 WORK HOURS SUBTOTAL	92,619	7,604	12.1802		
			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					
8,412	695	12.1035	10 TOTAL WORK HOURS	92,619	7,604	12.1802		
			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					
8,412	695	12.1035	24 TOTAL PAID ABSENCE	92,619	7,604	12.1802		
			25 GROSS PAY & TOTAL PAID HOURS					
8,412	695	12.1035	26 LESS TERM, ANN & HOL LEAVE TAKEN	92,619	7,604	12.1802		
			27 BALANCE LINE 25 - LINE 26					
			28 ANNUAL LEAVE ACCRUED					
			29 HOLIDAY LEAVE ACCRUED					
8,412	695	12.1035	30 ACCRUED SALARY COST	92,619	7,604	12.1802		
			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	5,742				
			40 UNIFORM ALLOWANCE	1,343				
			41 TOTAL BENEFITS	7,085				
			42 (%) BENEFITS/ACCRUED SALARY COST					
9,056	695	13.0302	43 COST OF SAL & BEN PER TOTAL WK HR	99,704	7,604	13.1120		
			44 LESS OVERTIME PREMIUM PAY	368				
9,056	695	13.0302	45 STR SAL/BEN COST PER TOTAL WK HR	99,336	7,604	13.0636		

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ENDING DATE 07-07-2001
TITLE: INFORMATION SERVICE CENTERS, CONSOLIDATED

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CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
4,028,503	137,652	29.2658	54,190,793	1,862,981	29.0882
56,615	1,510	37.4933	904,326	23,063	39.2111
14,059	613	22.9347	154,138	6,785	22.7174
4,099,177	139,775	29.3269	55,249,257	1,892,829	29.1887
8,367	161	51.9689	90,497	1,678	53.9314
4,804	163	29.4723	87,686	2,998	29.2481
4,099,177	139,775	29.3269	55,249,257	1,892,829	29.1887
13,426	2,419	5.5502	194,516	35,293	5.5114
14,921	8,090	1.8443	204,573	111,732	1.8309
31,563	1,263	24.9904	6,318	561	11.2620
26,867	2,415	31.0242	396,671	16,364	24.2404
475,656	866	28.7440	434,685	27,502	41.5886
248,369	16,548	29.2336	6,012,140	203,856	29.4920
175,736	8,496	27.3988	2,515,351	86,520	29.0724
3,323	6,414	25.9609	2,337,222	83,842	27.8765
			20,276	650	31.1938
	128	25.9609	113,215	3,586	31.5713
929,951	32,452	28.6561	23,715	851	27.8672
5,089,038	172,227	29.5484	11,456,604	389,757	29.3942
750,892	25,910	28.9807	67,507,939	2,282,586	29.5752
4,338,146	146,317	29.6489	8,962,176	300,828	29.7916
453,799	15,388	29.4904	58,545,763	1,981,758	29.5423
189,690	6,511	29.1337	5,960,169	203,204	29.3309
4,981,635	168,216	29.6145	2,489,511	85,893	28.9838
			66,995,443	2,270,855	29.5022
365,934			4,651,046		
31,187			408,412		
414,994			5,430,201		
85,734			1,101,771		
123,064			1,618,954		
72,188			957,748		
1,093,101			14,168,132		
			171		
1,093,101			14,168,303		
6,074,736	139,775	21.9426	81,163,746	1,892,829	21.1481
18,650	139,775	43.4608	287,054		42.8795
6,056,086	139,775	43.3273	80,876,692	1,892,829	42.7279

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REFERENCE NBR: 2650

NATIONAL PAYROLL HT SUMMARY REPORT
ACCOUNTING PL 13-2001
ENDING DATE 09-07-2001
TITLE: ACCOUNTING SERVICE CENTERS, NONBARGAINING

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REPORT-A

CURRENT PERIOD	AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	AVERAGE
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURLY RATE
291,254	9,435	30.8695	3,814,265	124,514
		01 STRAIGHT TIME HOURS		30.6332
		02 OVERTIME HOURS (INCLUDES LINE 46)	591	21
		03 HOLIDAY WORK HOURS		28.1428
291,254	9,435	30.8695	3,814,856	124,535
		04 WORK HOURS SUBTOTAL		30.6328
		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		
291,254	9,435	30.8695	3,814,856	124,535
		10 TOTAL WORK HOURS		30.6328
		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	110,199	72
19,265	629	30.6279	400,959	36.6963
16,521	536	30.8227	173,690	30.6942
2,384	88	27.0909	78,547	30.7960
		19 SICK LEAVE		30.5630
		20 MILITARY LEAVE		
		21 CONVENTION LEAVE		
995	32	31.0937	31,891	712
		22 OTHER LEAVE		
		23 CONTINUATION OF PAY LEAVE		
		24 TOTAL PAID ABSENCE	795,286	24,988
39,165	1,285	30.4785	4,610,142	149,523
330,419	10,720	30.8226	684,848	21,706
35,786	1,165	30.7175	3,925,294	127,817
294,633	9,555	30.8354	428,839	13,874
32,202	1,036	31.0830	169,757	5,540
12,754	414	30.8067	4,523,890	147,231
339,589	11,005	30.8577		30.7264
		30 ACCRUED SALARY COST		
		31 BENEFITS-USPS CONTRIBUTION		
		32 HEALTH BENEFITS	318,184	
24,560		33 LIFE INSURANCE	27,913	
2,091		34 RETIREMENT	337,581	
25,293		35 THRIFT SAVINGS PLAN (TSP)	35,411	
2,667		36 TSP FIDUCIARY INSURANCE		
		37 SOCIAL SECURITY	49,552	
3,197		38 MEDICARE	65,567	
4,678		39 PAYROLL BENEFITS SUBTOTAL	834,208	
62,486		40 UNIFORM ALLOWANCE		
		41 TOTAL BENEFITS	834,208	
		42 (%) BENEFITS/ACCRUED SALARY COST		
402,075	9,435	42.6152	5,358,098	124,535
		43 COST OF SAL & BEN PER TOTAL WK HR	197	
402,075	9,435	42.6152	5,357,901	124,535
		44 LESS OVERTIME PREMIUM PAY		
		45 STR SAL/BEN COST PER TOTAL WK HR		

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NATIONAL PAYROLL HC SUMMARY REPORT
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ENDING DATE 09-07-2001

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TITLE: ACCOUNTING SERVICE CENTERS, BARGAINING

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	YEAR-TO-DATE-PERIOD DOLLARS	HOURS	AVERAGE HOURLY RATE
1,313,008	60,407	21.7360	01 STRAIGHT TIME HOURS	17,730,143	816,228	21.7220
7,988	227	35.1894	02 OVERTIME HOURS (INCLUDES LINE 46)	532,864	16,248	32.7956
401	18	22.2777	03 HOLIDAY WORK HOURS	36,494	1,681	21.7096
1,321,397	60,652	21.7865	04 WORK HOURS SUBTOTAL	18,299,501	834,157	21.9377
186	47		05 STEWARDS DUTY HOURS (NA)		214	
	4	46.5000	06 PENALTY OVERTIME (NA)	5,893	129	45.6821
2,809	141	19.9219	46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS	32,606	1,645	19.8212
1,321,397	60,652	21.7865	10 TOTAL WORK HOURS	18,299,501	834,157	21.9377
405	70	5.7857	11 SUNDAY PREMIUM (NA HOURS)	6,239	1,116	5.5905
170	92	1.8478	12 NIGHT DIFFERENTIAL (NA HOURS)	1,992	1,070	1.8616
308	27	11.4074	13 CHRISTMAS DAY PREMIUM (NA HOURS)	2,766	237	11.6708
	952		14 OTHER PREMIUM PAY (NA HOURS)		11,202	
			15 LEAVE WITHOUT PAY (NA HOURS)		2,774	26.5778
186,133	8,569	21.7216	16 TERMINAL LEAVE	73,727	96,572	21.8538
82,447	3,800	21.6965	17 ANNUAL LEAVE	2,110,468	38,864	21.6858
66,546	3,072	21.6621	18 HOLIDAY LEAVE	842,800	45,665	21.4943
834	40	20.8500	19 SICK LEAVE	981,539	344	22.5029
			20 MILITARY LEAVE	7,741		
			21 CONVENTION LEAVE			
1,389	66	21.0454	22 OTHER LEAVE	55,088	2,671	20.6244
			23 CONTINUATION OF PAY LEAVE	4,047	187,094	21.7826
337,349	15,547	21.6986	24 TOTAL PAID ABSENCE	4,075,410	1,021,251	21.9200
1,659,629	76,199	21.7801	25 GROSS PAY & TOTAL PAID HOURS	22,385,908	1,021,251	21.9014
268,580	12,369	21.7139	26 LESS TERM. ANN & HOL LEAVE TAKEN	3,026,995	138,210	21.9230
1,391,049	63,830	21.7930	27 BALANCE LINE 25 - LINE 26	19,358,913	883,041	21.6649
159,412	7,336	21.7300	28 ANNUAL LEAVE ACCRUED	2,098,250	96,850	21.5984
63,587	2,936	21.6576	29 HOLIDAY LEAVE ACCRUED	835,838	38,699	21.8861
1,614,048	74,102	21.7814	30 ACCRUED SALARY COST	22,293,001	1,018,590	
			31 BENEFITS-USPS CONTRIBUTION			
145,796			32 HEALTH BENEFITS	1,851,861		
10,626			33 LIFE INSURANCE	139,769		
130,831			34 RETIREMENT	1,709,131		
19,612			35 THRIFT SAVINGS PLAN (TSP)	243,051		
27,486			36 TSP FIDUCIARY INSURANCE	345,156		
24,094			37 SOCIAL SECURITY	316,873		
358,445			38 MEDICARE	4,605,841		
			39 PAYROLL BENEFITS SUBTOTAL			
358,445			40 UNIFORM ALLOWANCE	4,605,841		
			41 TOTAL BENEFITS	4,605,841		
1,972,493	60,652	22.2078	42 (%) BENEFITS/ACCRUED SALARY COST	26,898,842	834,157	20.6604
2,691		32.5214	43 COST OF SAL & BEN PER TOTAL WK HR	178,428		32.2467
1,969,802	60,652	32.4771	44 LESS OVERTIME PREMIUM PAY	26,720,414	834,157	32.0328
			45 STR SAL/BEN COST PER TOTAL WK HR			

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PE 2 13-2001
ENDING DATE 09-07-2001

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1 158
REPORT-A

TITLE: ACCOUNTING SERVICE CENTERS, TEMP/CASUAL

CURRENT PERIOD		AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE
DOLLARS	HOURS			DOLLARS	HOURS	
			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 MAM120P1 SFX
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REFERENCE NBR: 2680

NATIONAL PAYROLL HQ SUMMARY REPORT
ACCOUNTING PI 13-2001
ENDING DATE 07-2001

DATE 7-2001
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REPORT-A

TITLE: ACCOUNTING SERVICE CENTERS, CONSOLIDATED

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
1,604,262	69,842	22,9698	01	STRAIGHT TIME HOURS	21,544,408	940,742	22,9015	
7,988	227	35,1894	02	OVERTIME HOURS (INCLUDES LINE 46)	533,455	16,269	32,7896	
401	18	22,2777	03	HOLIDAY WORK HOURS	36,494	1,681	21,7096	
1,612,651	70,087	23,0092	04	WORK HOURS SUBTOTAL	22,114,357	958,692	23,0672	
186	47	46,5000	05	STEWARDS DUTY HOURS (NA)	5,893	214	45,6821	
	4		06	PENALTY OVERTIME (NA)		129		
			07	ADDITIONAL PAY HOURS TYPE 35 (NA)				
			08	REHABILITATION WORK HOURS (NA)				
2,809	141	19,9219	09	TRAINING HOURS	32,606	1,645	19,8212	
1,612,651	70,087	23,0092	10	TOTAL WORK HOURS	22,114,357	958,692	23,0672	
405	70	5,7857	11	SUNDAY PREMIUM (NA HOURS)	6,239	1,116	5,5905	
170	92	1,8478	12	NIGHT DIFFERENTIAL (NA HOURS)	1,992	1,070	1,8616	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)				
308	27	11,4074	14	OTHER PREMIUM PAY (NA HOURS)	2,766	237	11,6708	
	952		15	LEAVE WITHOUT PAY (NA HOURS)				
			16	TERMINAL LEAVE	183,926	5,777	31,8376	
205,398	9,198	22,3307	17	ANNUAL LEAVE	2,511,427	109,635	22,9071	
98,968	4,336	22,8247	18	HOLIDAY LEAVE	1,016,490	44,504	22,8404	
68,930	3,160	21,8132	19	SICK LEAVE	1,060,086	48,235	21,9775	
834	40	20,8500	20	MILITARY LEAVE	7,741	344	22,5029	
			21	CONVENTION LEAVE				
2,384	98	24,3265	22	OTHER LEAVE	86,979	3,383	25,7106	
			23	CONTINUATION OF PAY LEAVE	4,047	204	19,8382	
376,514	16,832	22,3689	24	TOTAL PAID ABSENCE	4,870,696	212,082	22,9660	
1,990,048	86,919	22,8954	25	GROSS PAY & TOTAL PAID HOURS	26,996,050	1,170,774	23,0582	
304,366	13,534	22,4889	26	LESS TERM, ANN & HOL LEAVE TAKEN	3,711,843	159,916	23,2112	
1,685,682	73,385	22,9703	27	BALANCE LINE 25 - LINE 26	23,284,207	1,010,858	23,0341	
191,614	8,372	22,8874	28	ANNUAL LEAVE ACCRUED	2,527,089	110,724	22,8233	
76,341	3,350	22,7883	29	HOLIDAY LEAVE ACCRUED	1,005,595	44,239	22,7309	
1,953,637	85,107	22,9550	30	ACCRUED SALARY COST	26,816,891	1,165,821	23,0025	
			31	BENEFITS-USPS CONTRIBUTION				
170,356			32	HEALTH BENEFITS	2,170,045			
12,717			33	LIFE INSURANCE	167,682			
156,124			34	RETIREMENT	2,046,712			
22,279			35	THRIFT SAVINGS PLAN (TSP)	278,462			
			36	TSP FIDUCIARY INSURANCE				
30,683			37	SOCIAL SECURITY	394,708			
28,772			38	MEDICARE	382,440			
420,931			39	PAYROLL BENEFITS SUBTOTAL	5,440,049			
			40	UNIFORM ALLOWANCE				
420,931			41	TOTAL BENEFITS	5,440,049			
			42	(%) BENEFITS/ACCURED SALARY COST			20,2859	
2,374,568	70,087	33,8802	43	COST OF SAL & BEN PER TOTAL WK HR	32,256,940	958,692	33,6468	
2,691			44	LESS OVERTIME PREMIUM PAY	178,625			
2,371,877	70,087	33,8418	45	STR SAL/BEN COST PER TOTAL WK HR	32,078,315	958,692	33,4605	

CURRENT PERIOD			YEAR-TO-DATE-PERIOD		
DOLLARS	HOURS	AVERAGE HOURLY RATE	DOLLARS	HOURS	AVERAGE HOURLY RATE
12,648,920	355,392	35.5914	173,594,964	4,943,795	35.1137
6,712	210	31.9619	205,120	6,596	31.0976
1,724	88	19.5909	14,633	737	19.8548
12,657,356	355,690	35.5853	173,814,717	4,951,128	35.1060
6,414	367	17.4768	113,900	6,324	18.0107
12,657,356	355,690	35.5853	173,822,082	4,951,364	35.1058
2,696	426	6.3286	46,062	7,322	6.2909
4,505	2,293	1.9646	81,840	40,870	2.0024
			541	56	9.6607
			20	2	10.0000
68,022	2,473	33.8081	2,807,354	25,699	41.8290
1,499,446	2,012	34.7053	18,203,178	515,589	35.3055
758,195	21,536	35.2059	7,744,927	223,816	34.6039
461,971	13,549	34.0963	6,202,161	187,377	33.0999
3,084	96	32.1250	73,249	2,608	28.0862
29,303	809	36.2212	395,693	11,941	33.1373
4,417	160	27.6062	16,832	496	33.9354
2,824,438	81,367	34.7123	35,443,394	1,008,942	35.1292
15,488,995	437,057	35.4393	209,393,939	5,960,306	35.1314
2,325,663	66,753	34.8398	28,755,459	806,520	35.6537
13,163,332	370,304	35.5473	180,638,480	5,153,786	35.0496
1,430,787	40,216	35.5775	18,798,323	536,520	35.0375
582,582	16,570	35.1588	7,660,578	221,370	34.6053
15,176,701	427,090	35.5351	207,097,381	5,911,676	35.0319
1,023,011			13,133,466		
102,611			1,351,106		
1,315,433			17,206,825		
249,174			3,183,953		
309,710			4,235,906		
219,915			2,986,473		
3,219,854			42,097,729		
3,219,854			42,097,729		
18,396,555	355,690	21.2157	249,195,110	4,951,364	20.3275
2,235		51.7207	68,305		50.3285
18,394,320	355,690	51.7144	249,126,805	4,951,364	50.3147

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)	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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DATE 2-2004

REPORT - A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	HOURS		DOLLARS	HOURS	HOURLY RATE	
4,968,388	183,849	27.0242	01 STRAIGHT TIME HOURS	66,732,485	2,499,123	26.7023		
78	3	26.0000	02 OVERTIME HOURS (INCLUDES LINE 46)	10,994	365	30.1205		
			03 HOLIDAY WORK HOURS	324	16	20.2500		
4,968,466	183,852	27.0242	04 WORK HOURS SUBTOTAL	66,743,803	2,499,504	26.7028		
			05 STEWARDS DUTY HOURS (NA)					
			06 PENALTY OVERTIME (NA)	733	32	22.9062		
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)					
			07 LIMITED DUTY HOURS (NA)					
			08 REHABILITATION WORK HOURS (NA)	57,458	1,488	38.6142		
			09 TRAINING HOURS					
5,595	144	38.8541	10 TOTAL WORK HOURS					
4,968,466	183,852	27.0242	11 SUNDAY PREMIUM (NA HOURS)	66,743,803	2,499,504	26.7028		
			12 NIGHT DIFFERENTIAL (NA HOURS)	505	94	5.3723		
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	1,255	681	1.8428		
			14 OTHER PREMIUM PAY (NA HOURS)					
			15 LEAVE WITHOUT PAY (NA HOURS)	36	4	9.0000		
			16 TERMINAL LEAVE	485,185	10,801	32.8005		
9,156	1,268	31.0372	17 ANNUAL LEAVE	7,499,542	14,792	26.7307		
662,020	24,914	26.5722	18 HOLIDAY LEAVE	3,019,834	113,856	26.5232		
304,289	11,336	26.8427	19 SICK LEAVE	2,610,766	100,571	25.9594		
201,063	7,828	25.6851	20 MILITARY LEAVE	43,521	1,848	23.5503		
5,068	216	23.4629	21 CONVENTION LEAVE					
			22 OTHER LEAVE					
4,167	170	24.5117	23 CONTINUATION OF PAY LEAVE	106,483	4,272	24.9257		
			24 TOTAL PAID ABSENCE	9,785	433	22.5981		
1,185,763	44,759	26.4921	25 GROSS PAY & TOTAL PAID HOURS	13,775,116	516,835	26.6788		
6,154,252	228,611	26.9201	26 LESS TERM, ANN & HOL LEAVE TAKEN	80,520,715	3,015,331	26.6993		
975,465	36,545	26.6921	27 BALANCE LINE 25 - LINE 26	11,004,561	409,207	26.8924		
5,178,787	192,066	26.9635	28 ANNUAL LEAVE ACCRUED	69,516,154	2,606,628	26.6689		
584,700	21,718	26.9223	29 HOLIDAY LEAVE ACCRUED	7,505,209	281,718	26.6408		
236,140	8,825	26.7580	30 ACCRUED SALARY COST	3,030,871	114,512	26.4677		
5,999,627	222,609	26.9514	31 BENEFITS-USPS CONTRIBUTION	80,052,234	3,002,858	26.6586		
			32 HEALTH BENEFITS	5,987,855				
477,488			33 LIFE INSURANCE	506,455				
39,436			34 RETIREMENT	6,570,410				
513,086			35 THRIFT SAVINGS PLAN (TSP)	1,285,770				
101,142			36 TSP FIDUCIARY INSURANCE					
			37 SOCIAL SECURITY	1,798,066				
141,106			38 MEDICARE	1,140,398				
86,993			39 PAYROLL BENEFITS SUBTOTAL	17,288,954				
1,359,251			40 UNIFORM ALLOWANCE					
			41 TOTAL BENEFITS	17,288,954				
1,359,251			42 (%) BENEFITS/ACCRUED SALARY COST					
			43 COST OF SAL & BEN PER TOTAL WK HR	97,341,188	2,499,504	21.5970		
7,358,878	183,852	40.0260	44 LESS OVERTIME PREMIUM PAY	3,417		38.9442		
26			45 STR SAL/BEN COST PER TOTAL WK HR	97,337,771	2,499,504	38.9428		
7,358,852	183,852	40.0259						

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NATIONAL PAYROLL HR SUMMARY REPORT
ACCOUNTING PL J 13-2001
ENDING DATE 09-07-2001
TITLE: HEADQUARTERS, OPER. SVC - RSC K

DATE 2-2001
REPORT-A 162

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
214,419	13,392	16,0109	01 STRAIGHT TIME HOURS	2,959,905	185,285	15,9748		
26,071	963	27,0726	02 OVERTIME HOURS (INCLUDES LINE 46)	437,071	16,389	26,6685		
566	33	17,1515	03 HOLIDAY WORK HOURS	6,581	363	18,1294		
241,056	14,388	16,7539	04 WORK HOURS SUBTOTAL	3,403,557	202,037	16,8462		
			05 STEWARDS DUTY HOURS (NA)		12			
			06 PENALTY OVERTIME (NA)					
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)					
			07 LIMITED DUTY HOURS (NA)					
			08 REHABILITATION WORK HOURS (NA)					
			09 TRAINING HOURS					
241,056	14,388	16,7539	10 TOTAL WORK HOURS	3,403,557	202,037	16,8462		
1,377	287	4,7979	11 SUNDAY PREMIUM (NA HOURS)	17,906	3,763	4,7584		
6,044	5,172	1,1686	12 NIGHT DIFFERENTIAL (NA HOURS)	87,676	74,180	1,1819		
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	315	33	9,5454		
			14 OTHER PREMIUM PAY (NA HOURS)					
			15 LEAVE WITHOUT PAY (NA HOURS)					
			16 TERMINAL LEAVE					
6,123	188	17,7994	17 ANNUAL LEAVE	14,307	6,221	17,6411		
24,084	344	16,4059	18 HOLIDAY LEAVE	256,585	15,949	16,0878		
13,149	824	15,9575	19 SICK LEAVE	135,203	8,472	15,9588		
8,613	546	15,7747	20 MILITARY LEAVE	104,218	6,222	16,7499		
			21 CONVENTION LEAVE	5,221	440	11,8659		
			22 OTHER LEAVE					
			23 CONTINUATION OF PAY LEAVE	12,688	777	16,3294		
51,969	3,182	16,3321	24 TOTAL PAID ABSENCE	2,259	164	13,7743		
300,446	17,570	17,0939	25 GROSS PAY & TOTAL PAID HOURS	530,481	32,835	16,1559		
43,356	2,636	16,4476	26 LESS TERM, ANN & HOL LEAVE TAKEN	4,039,935	234,872	17,2005		
257,090	14,934	17,2150	27 BALANCE LINE 25 - LINE 26	406,095	25,232	16,0944		
20,769	1,286	16,1500	28 ANNUAL LEAVE ACCRUED	3,633,840	209,640	17,3337		
9,983	630	15,8460	29 HOLIDAY LEAVE ACCRUED	283,137	17,518	16,1626		
287,842	16,850	17,0826	30 ACCRUED SALARY COST	133,703	8,420	15,8792		
			31 BENEFITS-USPS CONTRIBUTION	4,050,680	235,578	17,1946		
30,364			32 HEALTH BENEFITS	416,701				
1,706			33 LIFE INSURANCE	22,712				
25,206			34 RETIREMENT	335,426				
6,839			35 THRIFT SAVINGS PLAN (TSP)	86,971				
			36 TSP FIDUCIARY INSURANCE					
13,891			37 SOCIAL SECURITY	186,779				
4,277			38 MEDICARE	57,505				
82,283			39 PAYROLL BENEFITS SUBTOTAL	1,106,094				
228			40 UNIFORM ALLOWANCE	1,165				
82,511			41 TOTAL BENEFITS	1,107,259				
370,353	14,388	28,6653	42 (%) BENEFITS/ACCRUED SALARY COST	5,157,939	202,037	27,3351		
8,682		25,7404	43 COST OF SAL & BEN PER TOTAL WK HR	145,545		25,5296		
361,671	14,388	25,1369	44 LESS OVERTIME PREMIUM PAY	5,012,394				
			45 STR SAL/BEN COST PER TOTAL WK HR		202,037	24,8092		

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REFERENCE NBR: 2730

NATIONAL PAYROLL H' SUMMARY REPORT
ACCOUNTING P J 13-2001
ENDING DATE 09-07-2001
TITLE: HEADQUARTERS, BARGAINING RSC P

DATE 2-2001
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DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	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		

DOLLARS	CURRENT PERIOD HOURS	AVERAGE HOURLY RATE	DESCRIPTION	DOLLARS	YEAR-TO-DATE PERIOD HOURS	AVERAGE HOURLY RATE
214,419	13,392	16,0109	01 STRAIGHT TIME HOURS	2,959,905	185,285	15,9748
26,071	963	27,0726	02 OVERTIME HOURS (INCLUDES LINE 46)	437,071	16,389	26,6685
566	33	17,1515	03 HOLIDAY WORK HOURS	6,581	363	18,1294
241,056	14,388	16,7539	04 WORK HOURS SUBTOTAL	3,403,557	202,037	16,8462
			05 STEWARDS DUTY HOURS (NA)		12	
			06 PENALTY OVERTIME (NA)			
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)			
			07 LIMITED DUTY HOURS (NA)			
			08 REHABILITATION WORK HOURS (NA)			
			09 TRAINING HOURS			
241,056	14,388	16,7539	10 TOTAL WORK HOURS	3,403,557	202,037	16,8462
1,377	287	4,7979	11 SUNDAY PREMIUM (NA HOURS)	17,906	3,763	4,7584
6,044	5,172	1,1686	12 NIGHT DIFFERENTIAL (NA HOURS)	87,676	74,180	1,1819
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	315	33	9,5454
			14 OTHER PREMIUM PAY (NA HOURS)			
			15 LEAVE WITHOUT PAY (NA HOURS)			
			16 TERMINAL LEAVE	14,307	6,221	17,6411
6,123	188	17,7994	17 ANNUAL LEAVE	256,585	15,949	16,0878
24,084	1,468	16,4059	18 HOLIDAY LEAVE	135,203	8,472	15,9588
13,149	824	15,9575	19 SICK LEAVE	104,218	6,222	16,7499
8,613	546	15,7747	20 MILITARY LEAVE	5,221	440	11,8659
			21 CONVENTION LEAVE			
			22 OTHER LEAVE	12,688	777	16,3294
			23 CONTINUATION OF PAY LEAVE	2,259	164	13,7743
51,969	3,182	16,3321	24 TOTAL PAID ABSENCE	530,481	32,835	16,1559
300,446	17,570	17,0999	25 GROSS PAY & TOTAL PAID HOURS	4,039,935	234,872	17,2005
43,356	2,636	16,4476	26 LESS TERM, ANN & HOL LEAVE TAKEN	406,095	25,232	16,0944
257,090	14,934	17,2150	27 BALANCE LINE 25 - LINE 26	3,633,840	209,640	17,3337
20,769	1,286	16,1500	28 ANNUAL LEAVE ACCRUED	283,137	17,518	16,1626
9,983	630	15,8460	29 HOLIDAY LEAVE ACCRUED	133,703	8,420	15,8792
287,842	16,850	17,0826	30 ACCRUED SALARY COST	4,050,680	235,578	17,1946
			31 BENEFITS-USPS CONTRIBUTION			
30,364			32 HEALTH BENEFITS	416,701		
1,706			33 LIFE INSURANCE	22,712		
25,206			34 RETIREMENT	335,426		
6,839			35 THRIFT SAVINGS PLAN (TSP)	86,971		
			36 TSP FIDUCIARY INSURANCE			
13,891			37 SOCIAL SECURITY	186,779		
4,277			38 MEDICARE	57,505		
82,283			39 PAYROLL BENEFITS SUBTOTAL	1,106,094		
228			40 UNIFORM ALLOWANCE	1,165		
82,511			41 TOTAL BENEFITS	1,107,259		
370,353		28,6653	42 (%) BENEFITS/ACCRUED SALARY COST	5,157,939	202,037	27,3351
8,682	14,388	25,7404	43 COST OF SAL & BEN PER TOTAL WK HR	145,545		25,5296
361,671	14,388	25,1369	44 LESS OVERTIME PREMIUM PAY	5,012,394	202,037	24,8092
			45 STR SAL/BEN COST PER TOTAL WK HR			

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 07-2001

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REPORT-A

TITLE: HEADQUARTERS, TEMPORARY/CASUAL

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
160,501	6,068	26,4503		01 STRAIGHT TIME HOURS	2,161,139	77,964	27,7197	
173	6	28.8333		02 OVERTIME HOURS (INCLUDES LINE 46)	869	47	18.4893	
				03 HOLIDAY WORK HOURS				
160,674	6,074	26,4527		04 WORK HOURS SUBTOTAL	2,162,008	78,011	27,7141	
				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				
160,674	6,074	26,4527		10 TOTAL WORK HOURS	2,162,008	78,011	27,7141	
				11 SUNDAY PREMIUM (NA HOURS)				
				12 NIGHT DIFFERENTIAL (NA HOURS)	1	2	.5000	
				13 CHRISTMAS DAY PREMIUM (NA HOURS)				
	214			14 OTHER PREMIUM PAY (NA HOURS)				
				15 LEAVE WITHOUT PAY (NA HOURS)		1,410		
				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				
160,674	6,074	26,4527		24 TOTAL PAID ABSENCE	262	8	32.7500	
				25 GROSS PAY & TOTAL PAID HOURS	2,162,271	78,019	27,7146	
160,674	6,074	26,4527		26 LESS TERM, ANN & HOL LEAVE TAKEN				
				27 BALANCE LINE 25 - LINE 26	2,162,271	78,019	27,7146	
				28 ANNUAL LEAVE ACCRUED				
160,674	6,074	26,4527		29 HOLIDAY LEAVE ACCRUED				
				30 ACCRUED SALARY COST	2,162,271	78,019	27,7146	
				31 BENEFITS-USPS CONTRIBUTION				
				32 HEALTH BENEFITS	1,244			
20				33 LIFE INSURANCE	594			
67				34 RETIREMENT	3,305			
31				35 THRIFT SAVINGS PLAN (TSP)	1,225			
				36 TSP FIDUCIARY INSURANCE				
9,748				37 SOCIAL SECURITY	117,504			
2,330				38 MEDICARE	31,357			
12,196				39 PAYROLL BENEFITS SUBTOTAL	155,229			
				40 UNIFORM ALLOWANCE				
12,196				41 TOTAL BENEFITS	155,229			
				42 (%) BENEFITS/ACCRUED SALARY COST				
172,870	6,074	28.4606		43 COST OF SAL & BEN PER TOTAL WK HR	2,317,500	78,011	29,7073	
58				44 LESS OVERTIME PREMIUM PAY	289			
172,812	6,074	28.4511		45 STR SAL/BEN COST PER TOTAL WK HR	2,317,211	78,011	29,7036	

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NATIONAL PAYROLL HC SUMMARY REPORT
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ENDING DATE 09-07-2001

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TITLE: HEADQUARTERS, CONSOLIDATED

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURLY RATE		DOLLARS	HOURS	DOLLARS	HOURLY RATE
17,992,228	558,701	32.2036	01 STRAIGHT TIME HOURS	245,448,493	7,706,167	31.8509		
33,034	1,182	27.9475	02 OVERTIME HOURS (INCLUDES LINE 46)	654,054	23,397	27.9546		
2,290	121	18.9256	03 HOLIDAY WORK HOURS	21,538	1,116	19.2992		
18,027,552	560,004	32.1918	04 WORK HOURS SUBTOTAL	246,124,085	7,730,680	31.8373		
			05 STEWARDS DUTY HOURS (NA)		12			
			06 PENALTY OVERTIME (NA)					
			46 ADDITIONAL PAY HOURS TYPE 35 (NA)	733	32	22.9062		
			07 LIMITED DUTY HOURS (NA)					
			08 REHABILITATION WORK HOURS (NA)					
12,009	511	23.5009	09 TRAINING HOURS	171,358	7,812	21.9352		
18,027,552	560,004	32.1918	10 TOTAL WORK HOURS	7,365	236	31.2076		
4,073	713	5.7124	11 SUNDAY PREMIUM (NA HOURS)	246,131,450	7,730,916	31.8372		
10,572	7,478	1.4137	12 NIGHT DIFFERENTIAL (NA HOURS)	64,473	11,179	5.7673		
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	170,772	115,733	1.4755		
			14 OTHER PREMIUM PAY (NA HOURS)	856	89	9.6179		
			15 LEAVE WITHOUT PAY (NA HOURS)	56	6	9.3333		
	4,143	31.4224	16 TERMINAL LEAVE	3,306,846	44,131	39.9773		
83,301	2,651	31.4074	17 ANNUAL LEAVE	25,959,305	82,718	31.9657		
2,185,550	69,587	31.9216	18 HOLIDAY LEAVE	10,899,964	346,144	31.4896		
1,075,633	33,696	30.6366	19 SICK LEAVE	8,917,145	294,170	30.3128		
671,647	21,923	26.1282	20 MILITARY LEAVE	121,991	4,896	24.9164		
8,152	312		21 CONVENTION LEAVE					
			22 OTHER LEAVE	515,126	16,998	30.3050		
33,470	979	27.6062	23 CONTINUATION OF PAY LEAVE	28,876	1,093	26.4190		
4,417	160	31.4146	24 TOTAL PAID ABSENCE	49,749,253	1,558,116	31.9291		
4,062,170	129,308	32.0672	25 GROSS PAY & TOTAL PAID HOURS	296,116,860	9,289,032	31.8781		
22,104,367	689,312	31.5713	26 LESS TERM, ANN & HOL LEAVE TAKEN	40,166,115	1,240,959	32.3669		
3,344,484	105,934	32.1573	27 BALANCE LINE 25 - LINE 26	255,950,745	8,048,073	31.8027		
18,759,883	583,378	32.2090	28 ANNUAL LEAVE ACCRUED	26,586,669	835,756	31.8115		
2,036,256	63,220	31.8426	29 HOLIDAY LEAVE ACCRUED	10,825,152	344,302	31.4408		
828,705	26,025	32.1500	30 ACCRUED SALARY COST	293,362,566	9,228,131	31.7900		
21,624,844	672,623		31 BENEFITS-USPS CONTRIBUTION					
			32 HEALTH BENEFITS	19,539,266				
1,530,863			33 LIFE INSURANCE	1,880,867				
143,773			34 RETIREMENT	24,115,966				
1,853,792			35 THRIFT SAVINGS PLAN (TSP)	4,557,919				
357,186			36 TSP FIDUCIARY INSURANCE					
			37 SOCIAL SECURITY	6,338,255				
474,455			38 MEDICARE	4,215,733				
313,515			39 PAYROLL BENEFITS SUBTOTAL	60,648,006				
4,673,584			40 UNIFORM ALLOWANCE	1,165				
228			41 TOTAL BENEFITS	60,649,171				
4,673,812			42 (%) BENEFITS/ACCRUED SALARY COST					
26,298,656	560,004	21.6131	43 COST OF SAL & BEN PER TOTAL WK HR	354,011,737	7,730,916	20.6737		
11,000		46.9615	44 LESS OVERTIME PREMIUM PAY	217,556		45.7916		
26,287,656	560,004	46.9419	45 STR SAL/BEN COST PER TOTAL WK HR	353,794,181	7,730,916	45.7635		

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NATIONAL PAYROLL REPORT
ACCOUNTING PERIOD 13-2001
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TITLE: SUMMARY TOTAL, NONBARGAINING OTHER THAN P. O.

REPORT-A

CURRENT PERIOD		AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURS
46,398,552	1,398,702	33,1725	01	STRAIGHT TIME HOURS	631,128,650	19,196,900	32,8765	
77,948	2,949	26,4320	02	OVERTIME HOURS (INCLUDES LINE 46)	1,218,542	44,445	27,4168	
1,807	92	19,6413	03	HOLIDAY WORK HOURS	18,039	906	19,9105	
46,478,307	1,401,743	33,1575	04	WORK HOURS SUBTOTAL	632,365,231	19,242,251	32,8633	
			05	STEWARDS DUTY HOURS (NA)				
			06	PENALTY OVERTIME (NA)				
38,064	1,632	23,3235	46	ADDITIONAL PAY HOURS TYPE 35 (NA)	425,589	18,400	23,1298	
			07	LIMITED DUTY HOURS (NA)				
56,382	2,661	21,1882	08	REHABILITATION WORK HOURS (NA)	789,608	37,823	20,8763	
3,117	108	28,8611	09	TRAINING HOURS	125,462	4,349	28,8484	
46,481,424	1,401,851	33,1571	10	TOTAL WORK HOURS	632,490,693	19,246,600	32,8624	
14,235	2,407	5,9140	11	SUNDAY PREMIUM (NA HOURS)	222,082	37,791	5,8765	
25,612	13,484	1,8994	12	NIGHT DIFFERENTIAL (NA HOURS)	376,920	197,989	1,9037	
			13	CHRISTMAS DAY PREMIUM (NA HOURS)	545	56	9,7321	
			14	OTHER PREMIUM PAY (NA HOURS)	62	7	8,8571	
332,471	9,823	35,0264	15	LEAVE WITHOUT PAY (NA HOURS)	8,625,302	132,290	37,0985	
4,713,441	156,020	30,2104	16	TERMINAL LEAVE	60,151,129	232,497	30,6313	
2,440,597	80,092	30,4724	17	ANNUAL LEAVE	25,039,263	1,963,709	30,1785	
1,413,575	48,441	29,1813	18	HOLIDAY LEAVE	20,127,534	829,703	29,2470	
22,002	912	24,1250	19	SICK LEAVE	326,674	12,436	26,2684	
			20	MILITARY LEAVE				
			21	CONVENTION LEAVE				
233,940	8,071	28,9852	22	OTHER LEAVE	3,229,403	111,851	28,8723	
14,038	536	26,1902	23	CONTINUATION OF PAY LEAVE	140,021	4,852	28,8584	
9,170,064	303,564	30,2080	24	TOTAL PAID ABSENCE	117,639,326	3,843,238	30,6094	
55,691,335	1,705,415	32,6555	25	GROSS PAY & TOTAL PAID HOURS	750,729,628	23,089,838	32,5134	
7,486,509	245,604	30,4820	26	LESS TERM, ANN & HOL LEAVE TAKEN	93,815,694	3,025,909	31,0041	
48,204,826	1,459,811	33,0212	27	BALANCE LINE 25 - LINE 26	656,913,934	20,063,929	32,7410	
4,618,871	150,552	30,6795	28	ANNUAL LEAVE ACCRUED	61,115,053	2,009,807	30,4084	
1,873,905	61,631	30,4052	29	HOLIDAY LEAVE ACCRUED	24,777,368	821,839	30,1486	
54,697,602	1,671,994	32,7139	30	ACCRUED SALARY COST	742,806,355	22,895,575	32,4432	
			31	BENEFITS-USPS CONTRIBUTION				
3,563,341			32	HEALTH BENEFITS	45,901,186			
290,619			33	LIFE INSURANCE	3,846,606			
5,557,059			34	RETIREMENT	72,654,456			
953,573			35	THRIFT SAVINGS PLAN (TSP)	12,281,795			
			36	TSP FIDUCIARY INSURANCE				
			37	SOCIAL SECURITY				
1,190,457			38	MEDICARE	15,627,823			
787,960			39	PAYROLL BENEFITS SUBTOTAL	10,655,686			
12,343,009			40	UNIFORM ALLOWANCE	160,967,552			
11,541			41	TOTAL BENEFITS	50,234			
12,354,550			42	(%) BENEFITS/ACCURED SALARY COST	161,017,786			
67,052,152	1,401,851	22,5870	43	COST OF SAL & BEN PER TOTAL WK HR	903,824,141	19,246,600	21,6769	
13,281	47,8311	47,8311	44	LESS OVERTIME PREMIUM PAY	264,053		46,9601	
67,038,871	1,401,851	47,8216	45	STR SAL/BEN COST PER TOTAL WK HR	903,560,088	19,246,600	46,9464	

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NATIONAL PAYROLL HR SUMMARY REPORT
 ACCOUNTING PL D 13-2001
 ENDING DATE 09-07-2001

DATE 2-2001
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TITLE: SUMMARY TOTAL, BARGAINING OTHER THAN P. O.

DOLLARS	CURRENT PERIOD	HOURS	AVERAGE	DESCRIPTION	YEAR-TO-DATE-PERIOD	HOURS	AVERAGE
			HOURLY RATE		DOLLARS		HOURLY RATE
7,665,254	359,516	21.3210	01 STRAIGHT TIME HOURS	101,839,755	4,825,880	21.1028	
282,564	9,048	31.2294	02 OVERTIME HOURS (INCLUDES LINE 46)	4,743,143	152,045	31.1956	
132,596	6,440	20.5894	03 HOLIDAY WORK HOURS	1,467,925	73,011	20.1055	
8,080,414	375,004	21.5475	04 WORK HOURS SUBTOTAL	108,050,823	5,050,936	21.3922	
	47		05 STEWARDS DUTY HOURS (NA)		292		
9,033	178	50.7471	06 PENALTY OVERTIME (NA)	122,984	2,493	49.3317	
4,804	163	29.4723	46 ADDITIONAL PAY HOURS TYPE 35 (NA)	87,686	2,998	29.2481	
			07 LIMITED DUTY HOURS (NA)				
2,582	121	21.3388	08 REHABILITATION WORK HOURS (NA)	37,444	1,885	19.8641	
594	24	24.7500	09 TRAINING HOURS	60,567	2,433	24.8939	
8,081,008	375,028	21.5477	10 TOTAL WORK HOURS	108,111,390	5,053,369	21.3939	
140,679	27,595	5.0979	11 SUNDAY PREMIUM (NA HOURS)	1,889,988	379,830	4.9758	
159,478	82,370	1.9361	12 NIGHT DIFFERENTIAL (NA HOURS)	2,199,190	1,162,757	1.8913	
			13 CHRISTMAS DAY PREMIUM (NA HOURS)	70,533	7,079	9.9636	
33,693	1,465	22.9986	14 OTHER PREMIUM PAY (NA HOURS)	454,614	22,182	20.4947	
	6,824		15 LEAVE WITHOUT PAY (NA HOURS)		89,251		
29,101	1,473	19.7562	16 TERMINAL LEAVE	459,140	19,122	24.0110	
1,075,190	49,914	21.5408	17 ANNUAL LEAVE	11,317,845	530,009	21.3540	
481,039	22,560	21.3226	18 HOLIDAY LEAVE	4,822,201	228,636	21.0911	
401,806	18,801	21.3715	19 SICK LEAVE	5,744,208	271,232	21.1782	
8,658	434	19.9493	20 MILITARY LEAVE	188,744	9,884	19.0959	
			21 CONVENTION LEAVE				
25,520	1,291	19.7676	22 OTHER LEAVE	391,170	19,120	20.4586	
17,774	890	19.9707	23 CONTINUATION OF PAY LEAVE	126,721	6,138	20.6453	
2,039,088	95,363	21.3823	24 TOTAL PAID ABSENCE	23,050,029	1,084,141	21.2610	
10,453,946	470,391	22.2239	25 GROSS PAY & TOTAL PAID HOURS	135,775,744	6,137,510	22.1222	
1,585,330	73,947	21.4387	26 LESS TERM, ANN & HOL LEAVE TAKEN	16,599,186	777,767	21.3421	
8,868,616	396,444	22.3704	27 BALANCE LINE 25 - LINE 26	119,176,558	5,359,743	22.2354	
876,148	40,809	21.4694	28 ANNUAL LEAVE ACCRUED	11,403,662	537,005	21.2356	
370,275	17,400	21.2801	29 HOLIDAY LEAVE ACCRUED	4,798,891	227,999	21.0478	
10,115,039	454,653	22.2478	30 ACCRUED SALARY COST	135,379,111	6,124,747	22.1036	
			31 BENEFITS-USPS CONTRIBUTION				
937,724			32 HEALTH BENEFITS	11,779,469			
61,976			33 LIFE INSURANCE	797,340			
847,126			34 RETIREMENT	10,832,184			
202,639			35 THRIFT SAVINGS PLAN (TSP)	2,516,079			
			36 TSP FIDUCIARY INSURANCE				
314,417			37 SOCIAL SECURITY	3,970,626			
148,952			38 MEDICARE	1,926,253			
2,512,834			39 PAYROLL BENEFITS SUBTOTAL	31,821,951			
81,061			40 UNIFORM ALLOWANCE	318,313			
2,593,895			41 TOTAL BENEFITS	32,140,264			
12,708,934	375,028	25.6439	42 (%) BENEFITS/ACCURED SALARY COST	167,519,375	5,053,369	23.7409	
94,003	33,8879	33.8879	43 COST OF SAL & BEN PER TOTAL WK HR	1,570,806		33.1500	
12,614,931	375,028	33.6373	44 LESS OVERTIME PREMIUM PAY	165,948,569	5,053,369	32.8391	
			45 STR SAL/BEN COST PER TOTAL WK HR				

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NATIONAL PAYROLL HC SUMMARY REPORT
ACCOUNTING PERIOD 13-2001
ENDING DATE 09-07-2001

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REPORT-A

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

CURRENT PERIOD			AVERAGE		DESCRIPTION	YEAR-TO-DATE-PERIOD		AVERAGE	
DOLLARS	HOURS	HOURLY RATE	DOLLARS	HOURS		DOLLARS	HOURS	DOLLARS	HOURLY RATE
54,252,363	1,767,019	30.7027	735,581,988	24,146,398	01 STRAIGHT TIME HOURS	24,146,398	30,4634	21.9509	
362,349	12,114	29.9115	5,977,938	197,682	02 OVERTIME HOURS (INCLUDES LINE 46)	197,682	30,2401	43.9785	
134,403	6,532	20.5760	1,485,964	73,917	03 HOLIDAY WORK HOURS	73,917	20,1031		
54,749,115	1,785,665	30.6603	743,045,890	24,417,997	04 WORK HOURS SUBTOTAL	24,417,997	30,4302		
	47		292		05 STEWARDS DUTY HOURS (NA)				
9,033	178	50.7471	122,984	2,493	06 PENALTY OVERTIME (NA)	2,493	49,3317		
42,868	1,795	23.8818	513,275	21,398	07 LIMITED DUTY HOURS (NA)	21,398	23,9870		
					08 REHABILITATION WORK HOURS (NA)				
58,964	2,782	21.1948	827,052	39,708	09 TRAINING HOURS	39,708	20,8283		
3,711	132	28.1136	187,084	6,886	10 TOTAL WORK HOURS	6,886	27,1687		
54,752,826	1,785,797	30.6601	743,232,974	24,424,883	11 SUNDAY PREMIUM (NA HOURS)	24,424,883	30,4293		
154,914	30,002	5.1634	2,112,070	417,621	12 NIGHT DIFFERENTIAL (NA HOURS)	417,621	5,0573		
185,151	95,930	1.9300	2,581,378	1,367,332	13 CHRISTMAS DAY PREMIUM (NA HOURS)	1,367,332	1,8878		
			71,078	7,135	14 OTHER PREMIUM PAY (NA HOURS)	7,135	9,9618		
33,693	1,465	22.9986	454,676	22,189	15 LEAVE WITHOUT PAY (NA HOURS)	22,189	20,4910		
	16,861				16 TERMINAL LEAVE				
361,572	10,965	32.9751	9,084,442	251,619	17 ANNUAL LEAVE	251,619	36,1039		
5,788,631	205,934	28.1091	71,468,974	2,493,718	18 HOLIDAY LEAVE	2,493,718	28,6596		
2,921,636	102,652	28.4615	29,861,464	1,058,339	19 SICK LEAVE	1,058,339	28,2154		
1,815,381	67,242	26.9977	25,871,742	959,422	20 MILITARY LEAVE	959,422	26,9659		
30,660	1,346	22.7786	515,418	22,320	21 CONVENTION LEAVE	22,320	23,0922		
					22 OTHER LEAVE				
259,460	9,362	27.7141	3,620,835	130,979	23 CONTINUATION OF PAY LEAVE	130,979	27,6443		
31,812	1,426	22.3085	266,742	10,990	24 TOTAL PAID ABSENCE	10,990	24,2713		
11,209,152	398,927	28.0982	140,689,617	4,927,387	25 GROSS PAY & TOTAL PAID HOURS	4,927,387	28,5525		
66,335,736	2,184,724	30.3634	889,141,793	29,352,270	26 LESS TERM, ANN & HOL LEAVE TAKEN	29,352,270	30,2920		
9,071,839	319,551	28.3893	110,414,880	3,803,676	27 BALANCE LINE 25 - LINE 26	3,803,676	29,0284		
57,263,897	1,865,173	30.7016	778,726,913	25,548,594	28 ANNUAL LEAVE ACCRUED	25,548,594	30,4802		
5,495,019	191,361	28.7154	72,518,715	2,546,812	29 HOLIDAY LEAVE ACCRUED	2,546,812	28,4743		
2,244,180	79,031	28.3961	29,576,259	1,049,838	30 ACCRUED SALARY COST	1,049,838	28,1722		
65,003,096	2,135,565	30.4383	880,821,887	29,145,244	31 BENEFITS-USPS CONTRIBUTION	29,145,244	30,2218		
					32 HEALTH BENEFITS				
4,501,065			57,681,899		33 LIFE INSURANCE				
352,615			4,644,540		34 RETIREMENT				
6,404,252			83,489,945		35 THRIFT SAVINGS PLAN (TSP)				
1,156,243			14,799,099		36 TSP FIDUCIARY INSURANCE				
					37 SOCIAL SECURITY				
1,516,468			19,744,834		38 MEDICARE				
939,674			12,620,038		39 PAYROLL BENEFITS SUBTOTAL				
14,870,317			192,980,355		40 UNIFORM ALLOWANCE				
92,602			368,547		41 TOTAL BENEFITS				
14,962,919			193,348,902		42 (%) BENEFITS/ACCRUED SALARY COST				
					43 COST OF SAL & BEN PER TOTAL WK HR				
79,966,015	1,785,797	23.0187	1,074,170,789	24,424,883	44 LESS OVERTIME PREMIUM PAY	24,424,883	43,9785		
107,896			1,840,271		45 STR SAL/BEN COST PER TOTAL WK HR				
79,858,119	1,785,797	44.7184	1,072,330,518	24,424,883			43,9031		