

# OTDL TRACKING SHEET

SECOND QUARTER 2022

APRIL

STATION:

| CARRIER   | LIST | N/S DAY | APRIL |      |       |      |      |      |      | TOT HRS | TOT OPP |      |      |      |      |      |      |      |      |      |      |      |      |       |      |      |      |      |      |      |       |       |       |  |
|-----------|------|---------|-------|------|-------|------|------|------|------|---------|---------|------|------|------|------|------|------|------|------|------|------|------|------|-------|------|------|------|------|------|------|-------|-------|-------|--|
|           |      |         | F     | S    | M     | T    | W    | TH   | F    |         |         | S    |      |      |      |      |      |      |      |      |      |      |      |       |      |      |      |      |      |      |       |       |       |  |
|           |      |         | 1     | 2    | 3     | 4    | 5    | 6    | 7    | 8       | 9       | 10   | 11   | 12   | 13   | 14   | 15   | 16   | 17   | 18   | 19   | 20   | 21   | 22    | 23   | 24   | 25   | 26   | 27   | 28   | 29    | 30    |       |  |
| 1         |      |         | 0.91  | 0.91 | 10.75 | 0.00 | 1.63 | 1.15 | 1.15 | 0.00    | 1.94    | 0.00 | 0.20 | 0.00 | NA   | 1.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | NA   | NA   | NA    | 1.76 | 8.53 | 0.00 | 0.21 | NA   | 2.27 | 0.98  | 33.23 | 20.00 |  |
| 2         |      |         | 8.00  | 0.00 | 2.91  | 1.06 | 1.35 | 2.15 | 8.00 | 8.00    | NA      | 2.27 | 1.15 | 1.97 | 2.10 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | 0.00 | 0.98 | 1.98 | 10.63 | 1.72 | 1.98 | 0.00 | 0.00 | 2.32 | 9.68 | NA    | 62.28 | 24.00 |  |
| 3         |      |         | 8.08  | NA   | NA    | 1.12 | 0.00 | 0.18 | 8.18 | 8.18    | 0.46    | 1.21 | 0.43 | 1.67 | 0.00 | 0.00 | 0.00 | 0.00 | NA   | NA   | 0.00 | 0.19 | 2.04 | 0.00  | 1.24 | 1.04 | 0.00 | 0.00 | 1.81 | 5.51 | 1.33  | 34.49 | 23.00 |  |
| 4         |      |         | 0.53  | 0.00 | 3.01  | 0.00 | 1.26 | NA   | 1.23 | 1.23    | 1.38    | 2.14 | 0.00 | 0.90 | 0.00 | 2.52 | 0.00 | 0.00 | 1.50 | NA   | 0.15 | 0.00 | 4.38 | 1.23  | 2.23 | 0.00 | 0.00 | 0.00 | 2.46 | 1.06 | 26.00 | 24.00 |       |  |
| Unlabeled |      |         | 0.40  | 0.21 | 0.64  | 0.00 | NA   | 1.13 | 0.00 | 1.46    | 0.30    | 6.35 | 2.08 | 0.00 | 0.00 | 2.26 | NA   | 1.28 | 0.00 | 0.00 | 0.00 | 2.07 | NA   | NA    | 0.60 | 5.00 | 0.00 | 2.13 | 1.55 | 0.00 | 22.46 | 22.00 |       |  |
|           |      |         |       |      |       |      |      |      |      |         |         |      |      |      |      |      |      |      |      |      |      |      |      |       |      |      |      |      |      |      |       | 0.00  | 0.00  |  |

# OTDL TRACKING SHEET

SECOND QUARTER 2021

MAY

STATION:

| CARRIER | LIST | N/S DAY | MAY  |      |      |      |      |      |       |      |      |      |       |      |      |      |      |      |      |      |       |      |      |       |      |      |      |      |      |       |       |       |       | TOT HRS | TOT OPP |
|---------|------|---------|------|------|------|------|------|------|-------|------|------|------|-------|------|------|------|------|------|------|------|-------|------|------|-------|------|------|------|------|------|-------|-------|-------|-------|---------|---------|
|         |      |         | 2    | 3    | 4    | 5    | 6    | 7    | 8     | 9    | 10   | 11   | 12    | 13   | 14   | 15   | 16   | 17   | 18   | 19   | 20    | 21   | 22   | 23    | 24   | 25   | 26   | 27   | 28   | 29    | 30    | 31    |       |         |         |
| 1       |      | 0       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.02 | 2.37 | 0.28 | 1.25 | 2.52  | NA   | 8.00 | NA   | NA   | 1.53 | 1.45 | NA   | 10.50 | 0.45 | NA   | NA    | NA   | NA   | 1.66 | 0.98 |      |       | 2.30  | 44.32 | 19.00 |         |         |
| 2       |      | 0       | 3.43 | 2.55 | 1.99 | 0.59 | 7.99 | NA   | 2.94  | 2.17 | 1.48 | 0.13 | 10.31 | 3.83 | 1.99 | 0.00 | 2.00 | 1.47 | 9.50 | 2.01 | 2.72  | 0.00 | 0.00 | 0.00  | 2.13 | 9.30 | 0.52 |      |      | 2.15  | 71.21 | 24.00 |       |         |         |
| 3       |      | 0       | 2.59 | 1.32 | NA   | 0.00 | 6.01 | 0.50 | NA    | 1.09 | 0.00 | 0.00 | 10.46 | 3.74 | 1.60 | 0.00 | 1.42 | 1.35 | 6.02 | 1.94 | 3.23  | 1.13 | 0.00 | 0.00  | NA   | 8.78 | 0.74 |      |      | 1.72  | 53.64 | 22.00 |       |         |         |
| 4       |      | 0       | 2.84 | 1.82 | 1.39 | 6.99 | 0.00 | 0.76 | 3.14  | 0.92 | NA   | NA   | NA    | NA   | 1.96 | 0.00 | 1.54 | NA   | 1.90 | 1.39 | 3.12  | 0.00 | 0.95 | 10.09 | 2.98 | 0.72 |      |      | 2.06 | 43.67 | 20.00 |       |       |         |         |
| Unlucky |      | 0       | 2.23 | 9.46 | 1.73 | 0.00 | 1.55 | 0.17 | NA    | NA   | 0.00 | 0.24 | 1.41  | 2.01 | NA   | NA   | NA   | 1.00 | 2.00 | 1.00 | 2.17  | 9.17 | 1.33 | 2.64  | 0.80 | 0.00 |      |      | 0.00 | 30.91 | 20.00 |       |       |         |         |
| 0       |      | 0       |      |      |      |      |      |      |       |      |      |      |       |      |      |      |      |      |      |      |       |      |      |       |      |      |      |      |      |       | 0.00  | 0.00  | 0.00  |         |         |
| 0       |      | 0       |      |      |      |      |      |      |       |      |      |      |       |      |      |      |      |      |      |      |       |      |      |       |      |      |      |      |      |       | 0.00  | 0.00  | 0.00  |         |         |
| 0       |      | 0       |      |      |      |      |      |      |       |      |      |      |       |      |      |      |      |      |      |      |       |      |      |       |      |      |      |      |      |       | 0.00  | 0.00  | 0.00  |         |         |



# OTDL QUARTER

| CARRIER   | Total Hours | Total Opps | Short/over Opps | Overtime that should have been worked based on Opps | Short/over OT |
|-----------|-------------|------------|-----------------|---|---------------|
| 1         | 124.78      | 60.00      | 93%             | 122.185528  | 2.59          |
| 2         | 162.57      | 65.00      | 101%            | 131.1458  | 31.42         |
| 3         | 140.74      | 66.00      | 102%            | 131.1458  | 9.59          |
| 4         | 128.93      | 66.00      | 102%            | 131.1458  | -2.22         |
| Unlucky - | 98.71       | 65.00      | 101%            | 131.1458  | -32.44        |
| 0         | 0.00        | 0.00       | 0%              | 0   | 0.00          |
| 5         |             |            |                 |   |               |
| Totals    | 655.73      | 322.00     |                 |   |               |
| Averages  | 131.15      | 64.40      |                 |   |               |