



Branch: 4  
 City: Nashville, TN  
 Grievant(s): Class Action

**PRE-ARBITRATION SETTLEMENT(S)**

Case(s)	DRT#	Local#	Grievant
G19N-4G-C 22116567	08-568041	B4-00051-22	Class Action
G19N-4G-C 22116470	08-568047	B4-00045-22	Class Action
G19N-4G-C 22116393	08-568049	B4-00058-22	Class Action
G19N-4G-C 22116486	08-567330	B4-00053-22	Class Action
G19N-4G-C 22116455	08-567343	B4-00040-22	Class Action
G19N-4G-C 22116411	08-567657	B4-00037-22	Class Action
G19N-4G-C 22116366	08-567659	B4-00049-22	Class Action
G19N-4G-C 22116497	08-567658	B4-00052-22	Class Action
G19N-4G-C 22116424	08-567950	B4-00050-22	Class Action
G19N-4G-C 22116512	08-567956	B4-00026-22	Class Action
G19N-4G-C 22116443	08-567962	B4-00035-22	Class Action

As a result of pre-arbitration discussions, we have agreed to full settlement of the above referenced case(s) as follows:

1. All career City Letter Carriers who were scheduled to work on January 6 and/or 7, 2022 shall be paid 12 hours of Administrative Leave.
2. All City Letter Carriers who were scheduled to work on January 6 and/or 7, 2022 shall have any leave charged to them returned to their appropriate balances. This shall include any notation of LWOP/AWOL.
3. Any City Letter Carrier (to include PTFs) that reported to work on January 6 and/or 7 and did not work a full schedule shall be paid guarantee time (Code 062). CCAs shall be paid up to their four (4) hour guarantee.
4. City Letter Carriers who had previously scheduled leave or were on an extended LWOP status on January 6 and/or 7 shall be excluded from the agreed upon remedy for the above referenced cases.
5. All leave/pay adjustments associated with the above listed cases shall be completed using PS Form 2240. Management shall submit all PS Form 2240's for processing no later than May4, 2022.

*DR Beasley* 4/21/2022  
 DR Beasley Date  
 USPS Area Labor Relations Specialist

*Chris Strickland* 4/21/2022  
 Chris Strickland Date  
 NALC RAA Region 8



**National Association of Letter Carriers (AFL-CIO)**

**REQUEST FOR ARBITRATION**

REGULAR  EXPEDITED

Certified No. 7021 0350 0000 5302 5641

DATE: April 20, 2022

TO: LR Appeals  
U.S. Postal Service  
P.O. Box 25398  
Tampa, FL 33622-5398

FROM: NATIONAL BUSINESS AGENT  
Steve Lassan  
160 Commissioner Drive  
Meridianville, AL 35759-2038

**DISPUTE RESOLUTION PROCESS REQUEST FOR ARBITRATION**

USPS NO: G19N4GC22116567  
NALC DRT NO: 08-568041  
BRANCH GRIEV. NO: B4-00051-22  
CLASS ACTION  
NASHVILLE, TN  
DECISION RECEIVED: 04/18/2022  
VIOLATION: ACT OF GOD - ADMINISTRATIVE LEAVE

Dear Sir or Madam:

Pursuant to the provisions of the NALC/USPS Joint Dispute Resolution Process, I hereby appeal the above referenced grievance to arbitration.

Sincerely,

Steve Lassan  
NATIONAL BUSINESS AGENT

cc: Branch President, NALC  
Step B Team  
Postmaster

RECEIVED

APR 18 2022



NALC REGION 8



STEP B DECISION

STEP B TEAM:  
Tennessee

Monica Lucas, USPS  
Paul F Glavin, NALC

District Grieving:  
Tennessee

Decision: **IMPASSED**  
USPS Number: G19N-4G-C 22116567  
Grievant: Class Action  
Branch Grievance #: B4-00051-22  
Branch: 4  
Installation: Nashville  
Delivery Unit: Belle Meade Station  
State: Tennessee  
Incident Date: 01/06-01/08/2022  
Informal Step A Initiated: 02/01/2022  
Formal Step A Meeting Date: 02/18/2022  
Date Received at Step B: 03/10/2022  
Step B Decision Date: 04/15/2022  
Issue Code: 10.2502  
NALC Code: 502101

**ISSUE:**

Did Management violate Section 519 of the ELM via Article 19 of the National Agreement when they failed to grant administrative leave to Letter Carriers in the Belle Meade Station during the period of January 6<sup>th</sup> – 8<sup>th</sup>, 2022? If so, what is the appropriate remedy?

**DECISION:**

The Dispute Resolution Team (DRT) has decided to declare an **IMPASSE**. The Step B team has considered all arguments and evidence in the case file and any of this material may be cited in the event of Arbitration. The NALC National Business Agent may appeal this grievance to Arbitration within fourteen (14) days after the receipt of this decision.

**UNION'S POSITION:**

The Union Formal A Representative effectively presented the Facts and Contentions. All of the arguments raised by the Union at the Informal and Formal Step A meetings are brought forward to Step B and at Arbitration. The Step B Representative adds the following:

The documentation submitted by the Union supports the burden of proof in this case to show Management violated the National Agreement when they denied the affected carriers in the Nashville Belle Meade Station requests for administrative leave due to an "Act of God" which occurred from January 6<sup>th</sup>, through January 8<sup>th</sup>, 2022. The applicable provisions of the ELM have been fully satisfied and the Union has submitted evidence to prove an Act of God prevented 82 percent of the employees in the Nashville Installation from reporting to duty, including the 78 percent in the Belle Meade Station on January 7<sup>th</sup>, 2022.

The grievance file contains contentions submitted by the Union which reads in part as follows:

Also included is Belle Meade Station Employee on the Clock Report which evidenced the following at 15:00 p.m. 01/06/2022: Thursday 01/06/2022: 5 employees on the clock//44 Potential Employees: 11%

Steward Corey L. Walton submitted a statement which reads in part as follows:

On January 6<sup>th</sup> the carriers at the Belle Meade Station came to work as usual. The snow began to fall after the carriers were at work. The snowfall accumulated so fast that the carriers could not safely deliver their assigned routes safely. There were no chains to put on the vehicles so the carriers had no choice but to go home.

The grievance file contains a statement submitted by Andrew Connor which reads in part as follows:

On Thursday Jan 6 I came into work as usual. Snow was starting to accumulate on roads. I performed all possible office duties. We had no snow chains. It was unsafe to deliver and no more work was available in the office, went home. Requesting admin. leave.

Letter Carrier Barry Tinch submitted a statement which reads in part as follows:

On Jan 6, 2022 came to work... It started snowing. I cased my route, I didn't have chains for my truck and it was unsafe to deliver without chains.

Letter Carrier Scott Tomlinson submitted a statement which reads in relevant part below:

This statement regards to the snow storm on Thursday January 6<sup>th</sup>. I started work at 7AM and as I cased mail I watched 3 inches of snow fall within a couple of hours. That day we got a total of 6 and half inches for the day. Management told us we didn't have chains to put on our trucks, when I realized we didn't have chains and snow continued I decided to go home because it was impossible to deliver the mail and I didn't want to get stranded at work.

The grievance file contains a statement submitted by Letter Carrier Kenneth Hutchinson which reads in part as follows:

The problem that day was that our Postal Trucks were not prepared to travel on snowy roads. No chains were put on the trucks so there was no way at all to safely deliver the mail.

Management at the Formal A Level submitted a statement which reads in relevant part as follows:

This storm was also not a surprise to anyone in Middle Tennessee. There was plenty of advance notice about the storm and employees had ample opportunity to make preparations to get to work in a timely manner. Because of the ample notice state road crews were also on the job plowing snow and spreading salt and sand very early.

The Union provided contentions which read in relevant part as follows:

Included in the grievance file is the truck and delivery schedule provided by USPS Iris Jones which evidenced from 01/06-01/09/2022, 179 scheduled deliveries were cancelled... On Page 5, Management contends " the storm was also not a surprise". Union contends then why in the hell would Management not be prepared by putting chains on the delivery vehicles, cancel 179 truck deliveries from the plant, salt ramps and remove snow and ice.



The grievance file contains 20 statements submitted by Letter Carriers in the Belle Meade Post Office. 14 of these statements provide documentation that despite having "plenty of notice" and "ample opportunity to make preparations" the Postal Service failed to make any preparations at all to allow for the delivery of mail by having chains placed on the trucks prior to the storm or salt the ramps and clear the ice and snow at the Belle Meade Post Office on the day of the storm. In fact, one statement clearly states Management still didn't have any plans to do so on the date of the storm. The TACS Clock rings show only 2 Letter Carriers remained in the Belle Meade Post Office after 10:00am and not one carrier performed street duties on January 6<sup>th</sup>.

Management is attempting to paint a picture of a lazy and apathetic workforce who refused to make any effort to report for duty. The statements provided by Letter carriers at the Belle Meade Post Office shows there was great effort put forward by them to perform their duties despite the treacherous conditions when documentation shows the Service's very own trucks were prohibited from making their daily dispatches on the cited dates due to the storm. It doesn't even pass the common sense test the Postal Service would cancel 179 truck dispatches and curtail delivery of mail to and from each station if the roads were as safe and passable as contended by Management.

Page 10-17 of the 2021 Joint Contract Administration Manual (JCAM) reads in relevant part as follows:

**Administrative Leave.**

This is governed by the provisions of ELM Section 519. It is defined as absence from duty authorized by appropriate postal officials without charge to annual or sick leave and without loss of pay. The ELM authorizes administrative leave under certain circumstances for various reasons such as civil disorders, state and local civil defense programs, voting or registering to vote, blood donations, attending funeral services for certain veterans, relocation, examination or treatment for on-the-job illness or injury, and absence from duty due to "Acts of God."

ELM Section 519 defines Act of God and provides when authorizing Administrative Leave would be appropriate as follows:

**519 Administrative Leave**

**519.21 Acts of God**

**519.211 General**

*Acts of God* involve community disasters such as fire, flood, or storms. The disaster situation must be general rather than personal in scope and impact. It must prevent groups of employees from working or reporting to work.

**519.212 Authorizing Administrative Leave for Acts of God**

The following provisions concern administrative leave for acts of God:

- a. Postmasters and other installation heads have authority to approve administrative leave for up to 1 day.
- b. District managers and Postal Career Executive Service (PCES) plant managers may authorize administrative leave beyond 1 day, but not to exceed a total of 3 days, for their installation and those reporting to it.
- c. District managers and senior or lead plant managers may approve administrative leave for periods up to and in excess of 3 days for their installation and those reporting to it.

**519.213 Determining the Cause of Absence**

Postmasters and other appropriate postal officials determine whether absences from duty allegedly due to "acts of God" were, in fact, due to such cause or whether the employee or employees in question could, with reasonable diligence, have reported for duty.

The Union provided documentation as evidence via AXIOS Nashville which reads in relevant part as follows:

A fire engine on an emergency call hit the back of a city bus on Jefferson Street, causing it to spin and block the road. At least five people went to the hospital after the crash. Nashville Police responded to 172 crashes throughout the day; at least 44 of them with injuries reported. More than 300 flights were cancelled or delayed at Nashville International Airport. Officials pleaded with residents to stay home as crews worked to clear roads. They warned conditions would remain treacherous today, with temperatures staying below freezing. City officials warned of dangerously cold temperatures after the storm. Metro Police Department released major thoroughfares and side streets throughout Nashville are treacherous.

TEMA Flash Report #2 released on Friday January 7, 2022 reads in part as follows:

Motorist in Tennessee are advised to use extreme caution and to limit travel if possible. Snow and Ice remain on interstates and state highways, and especially secondary roadways.

The above referenced ELM provision does not require the employee to show extreme or extraordinary diligence, exercise due diligence, or in fact provide evidence of any diligence at all. The Service is predicated on the safety of its employees and should not expect its employees to place themselves in dangerous and/or treacherous situations simply to prove they attempted to report for duty when the conditions are as described in the documentation submitted by the Union. Arbitral history supports a near consensus among arbitrators, that the clear language of a contract determines the intent of the parties to that contract. The above referenced ELM provision provides clear and concise contractual language stating, "whether the employee or employees in question could, with reasonable diligence, have reported for duty". It does not read, 'did they exercise or did they attempt' to report for duty.

There are certainly instances warranting consideration of an employee recognizing a dangerous situation and utilizing their own discretion prior to them placing themselves in a potentially hazardous situation. This was one of those instances. The prevailing conditions of January 6<sup>th</sup> and 7<sup>th</sup> shows there was a State of Emergency in Middle Tennessee and the evidence shows under these circumstances, that motorists were advised to exercise 'extreme' diligence and caution when driving in Middle Tennessee from January 6<sup>th</sup> through January 8<sup>th</sup> of 2022.

The file contains contentions submitted by Management which read in part below:

This storm was not an extraordinary event.... Work was available and the Nashville Post Office was open for business.

The Union provided contentions which read in relevant part as follows:

Included in the grievance file is the truck and delivery schedule provided by USPS Iris Jones which evidenced from 01/06-01/09/2022, 179 scheduled deliveries were cancelled... Daily Financial Report indicates no transactions@the front window but \$101.00 on 01/06 and the office wasn't even open on 01/07 with no financial report contradicting MCSO Hall.

The contentions submitted by Management at Formal A provide a false narrative of the true events of the day. The above contentions submitted by the Union at the Formal A Level reveals the Nashville Belle Meade Post Office was not operational on January 6<sup>th</sup> or 7<sup>th</sup> as claimed by Management at the Formal A Level. The Postal Service would not have a complete closure of their walk in lobby service evidenced by the Financial Report and cancel all of their truck

delivery to the entire Nashville Installation under less than extraordinary circumstances. Surely Management will not argue that employees could have made better effort to report for duty when the trips from the P&DC were canceled and the contracting companies refused to respond to the Postal Service's request to install chains on their delivery vehicles because of the same snow storm or act of God.

Reasonable diligence is a subjective term placing the onus on Management to determine not only whether the employee *could have* with *reasonable* diligence reported for duty this day but provide a reasonable and acceptable definition of what that "reasonable" diligence would entail. It is unreasonable to believe the service cancelled the delivery dispatches for the entire installation to ensure the safety of the truck drivers and eliminate the possibility of potential damage to their vehicles and still expect employees in 17 stations to exercise the extreme caution and diligence required to hopefully safely report for duty in a station receiving no mail in the dangerous conditions which existed on the referenced dates. It is also unreasonable for Management to expect employees who fortunately arrived safely despite the dangerous conditions on January 6th to leave due to lack of work and then construct an argument regarding a perceived lack of due diligence for the 80 percent of their employees who could not report for duty the following day.

The grievance file contains contentions submitted by Management which read in relevant part as follows:

The Formal A appeal shows no request for snow removal by any carriers in this grievance in their effort to report to work. Management contends this service would complete the carriers due diligence in reporting to work. (Emphasis added)

The Union duly notes that Management at the Formal A Level provided contentions stating that simply requesting a service to remove the snow from around the employees home would complete any obligation of due diligence required by the carrier in their effort to report to work and thereby qualify them for Administrative Leave. Should the grievant perform this job themselves it would surely qualify them as well. It can be assumed in a city with close to one million residents, the employee would not request and then wait for the Nashville Snow Removal to perform this task on their first come first serve basis, but would certainly complete it themselves in a more timely manner.

The contentions submitted by Management continue below as follows:

There is no contractual benefit that entitles employees to be paid when they do not report for work due to inclement weather... The below stated section of the ELM does not provide for some employees who failed to show for work due to weather conditions; the "Acts of God" must prevent groups of people from working or reporting to work. The Union has failed to demonstrate that any particular group of employees was prevented from reporting to work... This storm certainly was not an extraordinary event as it does snow in Tennessee... (Emphasis as written) It is anticipated the Union will note a State of Emergency was declared in their effort to show how the world ended due to this storm, such is not the case... The Union must show a community disaster(Emphasis added)

There is a contractual provision and benefit which allows for the payment of Administrative Leave due to Acts of God such as the storms which impacted Middle Tennessee from January 6-8, 2022 and it is cited in the contentions submitted by Management as well as by the Union. Management is attempting to diminish the seriousness of this situation by being glib rather than factual by stating anything less than a catastrophic event as defined in higher levels of

emergency is not defined or categorized by him as an emergency. The Activation Status reveals a Level 3 State of Emergency is just below catastrophic. A Level 3 State of Emergency is an emergency or minor disaster which has occurred and/or the situation is deteriorating rapidly. The Union has clearly shown the event was an Emergency as well as a disaster.

The grievance case file contains TEMA Flash Report #1 -Winter Weather Event released Thursday January 06, 2022.

The State Emergency Center is Activated in Nashville with personnel supporting response efforts and resource request. The State of Emergency Operations Center in Nashville is activated to a Level 3 – State of Emergency

TEMA Flash Report #2 released on Friday January 7, 2022 reads in part as follows:

. THP and TDOT personnel are also working today to clear vehicles from roadsides that were abandoned or involved in wrecks Thursday... The State Emergency Center in Nashville is activated to a Level 3 – State of Emergency with the State's Emergency Service Coordinator... Level 3 – State of Emergency which is defined as follows: Level 3 State of Emergency – At this level a serious emergency or a minor disaster has occurred or a situation is deteriorating rapidly and public warnings are being issued. The Tennessee Emergency Management Plan (TEMP) is activated and a state of emergency is immediately declared per TCA 58-2-107... Follow the instructions of emergency officials and be ready to take cover in any severe weather situation.

The above TEMA Flash Reports reveal Management at the Formal A Level is misrepresenting the facts. There was a State of Emergency declared by the Governor, It was an extraordinary event as shown above. People do not abandon their vehicles under reasonable or ordinary circumstances and two state agencies would not be dispatched to clear these vehicles if there were not an extraordinary amount of wrecks and abandoned vehicles to attend to.

The Union also contends the 82% of employees who could not report for duty on January 7<sup>th</sup>, 2022 in the Nashville Installation, including the 78% from the Belle Meade Station, satisfies any definition of 'groups' of employees and "general" in impact. 82% is not "some employees" as contended by Management at the Formal A Level, it is nearly all employees in an Installation so large it consists of 17 individual stations and over 600 employees.

The grievance file contains the Employee Listing Report identifying all finance numbers in the Nashville Installation revealing on Thursday January 6<sup>th</sup>, 2022, 334 employees reported for duty out of 626 potential employees (52%). At 3PM the very same day, only 123 (19%) remained on duty. The following day (01/07/2022), only 119 employees (18%) were able to report to duty in the Nashville Installation. The number of employees who were able to report for duty at the Nashville Belle Meade Station on January 7<sup>th</sup>, 2022 (78%) is indicative of the magnitude of this winter storm. This is certainly an extraordinary event that affected and prevented a large group of employees from reporting to work and was general in scope.

The grievance file contains contentions submitted by Management which reads in part as follows:

Nashville Post Office employees live in Tennessee and unlike employees who may live in a sunbelt area, snow and ice is a fact of life here.

The grievance file contains documentation submitted by the Union which reads in part as follows:

The National Weather Service estimates as much as seven inches fell in parts of Nashville – and it won't be going anywhere today... By the numbers: More snow fell in about 8 hours Thursday than Nashville saw all year in 2021. The total accumulation for all of last year was 5.4 inches, according to the NWS.

An annual snowfall of 5.4 inches in 2021 does not support Management's contention that snow and ice are a fact of life in Nashville/Middle Tennessee. Nashville, Tennessee received more than the entire snowfall of 2021 in less than 8 hours on the cited dates. Management has submitted a plethora of regional arbitrations from areas in the country where the infrastructure is prepared for the extraordinary amounts of snow and ice which occur with far more frequency in an effort to persuade the arbitrator that Tennessee is the New England or Minnesota of the South. Snow and ice of the magnitude which impacted the state on the incident dates are not a fact of life in Middle Tennessee unlike other regions of the country and this was not "simply a snow storm" that prevented 82% of the employees in the Nashville Installation from reporting for duty.

Management violated the National Agreement when they failed to grant Administrative Leave to letter carriers in the Nashville Belle Meade Station due to an Act of God occurrence on January 6<sup>th</sup> and January 7<sup>th</sup>, 2022. Middle Tennessee was under a Level-3 State of Emergency that began on the afternoon of Thursday, January 6<sup>th</sup> and continued through Thursday evening into Friday, January 7, 2022. The Nashville area was slammed by an accumulation of ice, sleet, and snow which made the city and surrounding area road conditions treacherous and impassable. The evidence in the file shows this emergency prevented large groups of employees (82 %) from reporting to work and those that did were prevented from completing their duties if there were any at all, because the USPS dispatch trucks were cancelled and did not deliver mail to the Belle Meade Station. Management also failed to adequately prepare their trucks for mail delivery as evidenced by the contentions submitted by Formal A Representative, Jason Leath.

The Union requests all remedies requested be awarded in their entirety.

## MANAGEMENT'S POSITION:

Management effectively addressed the issues of this grievance at Formal A and those arguments are brought forward to Step B and Arbitration. Management adds the following at Step B in accordance with the instructions located on JCAM page 15-9:

The Union filed this grievance asking if Management violated Article 19 of the National Agreement via the Employee and Labor Relations Manual (ELM) when they failed to grant Administrative Leave to carriers for their absences on January 6, 2022, through January 8, 2022, claiming a snowstorm equated to an Act of God. The Union also claims Management failed to provide safe working conditions and properly equipped vehicles. The burden of proof lies with the Union, and Management will show the burden required has not been met.

The Union includes information for several stations in the Nashville Installation. However, the Union did not file a "citywide" grievance and this case involves only Belle Meade Station. The file does not contain information for other stations sufficient to show if employees requested leave due to weather, observed Non-scheduled (NS) days or had pre-approved leave. The comparison of Belle Meade to other stations in the Nashville Installation is improper and the information should not be considered. Article 1.2 alerts that clerks, rural carriers, and Management employees are listed as exclusions from the National Agreement. The PS Form 1412 shows the window service was operational from 7:42am to 3:46pm on January 6, 2022. The Steward requested TACS Employee Everything Reports and PS Form 3971s for all Belle Meade Station employees. However, the file contains no clock rings for crafts other than city carriers. The Union makes no claim of Management failing to provide requested information. The Union failed to include documentation requested which was provided such as, but not limited to, PS Form 1412s, PS Form 3971s, the eRMS leave management screenshot/snipping tool and the eRMS denied leave log for all employees.

Article 15.2.a. of the National Agreement reads as follows:

### **15.2 Section 2. Grievance Procedure—Steps Informal Step A (a)**

(a) Any employee who feels aggrieved **must discuss** the grievance with the employee's immediate supervisor within fourteen (14) days of the date on which the employee or the Union first learned or may reasonably have been expected to have learned of its cause. This constitutes the Informal Step A filing date.

The steward requested information for only Belle Meade Station employees. Documentation related to all stations in the Nashville Installation was not requested and there is nothing to show it was discussed with Management at the lowest possible level, prohibiting them from responding. It cannot be determined what, if anything, was discussed with Management at Informal A as the Steward submits only a few short sentences in the file.

The TACS Employees on the Clock Report and Employee Listing Report contain the same information in the top right-hand corner as the TACS Employee Everything Report. The reports include the User ID of the Management official accessing the reports and the date they were generated and printed. The TACS Employee Listing Report and Employees on The Clock Report for Belle Meade Station and for the Nashville Installation do not contain this information. It appears it was covered up so it would not show the reports were accessed and printed after the Informal A meeting. The Informal A meeting was held on February 1, 2022. The Employee Listing Reports were generated in Pay Period 4 Week 2 of FY 2022, February 5, 2022, through



February 11, 2022, the week after the Informal A meeting.

Management asserts it is improper to include several different stations in the calculations as the Union submits PS Form 8190's and Blocks 15 and 19a to show there were 12 separate grievances filed for 11 individual stations and Collections for the same weather event. Management notes the PS Form 8190s contain incident dates of only January 7, 2022, for Metro, Northeast, Acklen, Green Hills, and Donelson Stations. The Union will be unable to dispute each station in the Nashville Installation is considered a separate section for scheduling and leave purposes. The Union submits Google Maps which provide a general idea of the size of the city of Nashville. Winter weather conditions could certainly differ for the 12 different locations and zip codes and the specific facts and circumstances of each station would need to be reviewed separately.

The Union had the right to file a grievance directly at Formal A if they felt Management genuinely failed to ensure carrier safety, but they failed to do so. The Union did not include Article 14 in the issue statement formulated solely by them. The file contains no PS Form 1767s. Management recognizes carriers' state there were no chains available for their vehicles. However, the file contains nothing to show carriers alerted Management they felt unsafe delivering but were nevertheless required to do so. Carrier safety was not jeopardized as Management liberally approved leave requests when carriers chose to leave early. The Union claims Management refused to provide roadside assistance and pulled carriers off the street yet submits nothing to corroborate it. The clock rings show carriers reported to work and performed street delivery on each of the incident dates. The Union also includes nothing to explain how, if it was so unsafe, the carriers who did report to work on January 7<sup>th</sup> were able to complete street delivery duties, including Steward Walton. The allegations are meritless.

ELM Section 519 defines Act of God and explains Administrative Leave as follows:

**519 Administrative Leave**

**519.21 Acts of God**

**519.211 General**

*Acts of God* involve community disasters such as fire, flood, or storms. The disaster situation must be general rather than personal in scope and impact. It must prevent groups of employees from working or reporting to work.

**519.212 Authorizing Administrative Leave for Acts of God**

The following provisions concern administrative leave for acts of God:

- a. Postmasters and other installation heads have authority to approve administrative leave for up to 1 day.
- b. District managers and Postal Career Executive Service (PCES) plant managers may authorize administrative leave beyond 1 day, but not to exceed a total of 3 days, for their installation and those reporting to it.
- c. District managers and senior or lead plant managers may approve administrative leave for periods up to and in excess of 3 days for their installation and those reporting to it.

**519.213 Determining the Cause of Absence**

Postmasters and other appropriate postal officials determine whether absences from duty allegedly due to "acts of God" were, in fact, due to such cause or whether the employee or employees in question could, with reasonable diligence, have reported for duty.

ELM Section 519.214 reads in relevant part as follows:

#### **519.214 Early Dismissal Due to Acts of God**

When employees are dismissed from duty before the normal completion of their duty due to an act of God, the following applies:

- a. Full-time employees are entitled to credit for hours worked plus enough administrative leave to complete their tour of duty. This combination of work and leave is not to exceed 8 hours in any one day.

The Union submits nothing to show carriers were dismissed or were required to leave early or that there was no work available on January 6<sup>th</sup>. Information in carrier statements reveal a personal choice to leave work early due to claimed worsening conditions.

There are 30 carriers and 4 CCA's assigned to Belle Meade Station. CCAs are not covered by the ELM provision relative to Administrative Leave per Section 519.215 as follows:

#### **519.215 Employees Prevented From Reporting**

Employees scheduled to report who are prevented from reporting or, who after reporting, are prevented from working by an act of God may be excused as follows:

- a. **Full-time and part-time regular employees** receive administrative leave to cover their scheduled tour of duty not to exceed 8 hours.
- b. **Part-time flexible** employees receive administrative leave, subject to the 8-hour limitation, for their scheduled workhours, as provided in 519.214c.

The Union did not consider that the total number of Belle Meade Station carriers scheduled to work would be reduced as follows:

(01/06) Thursday Non-scheduled day – (Tomlinson)

\*Buckley Bradley, Flathers and Gillerstein must have been scheduled to work their NS-day as they called in to report their unscheduled absences.

(01/06, 01/07, and 01/08) Crosby and DiCarlo had SL National Emergency and Bell was serving in a 204B capacity at Finance number 476165

(01/07) Friday Non-scheduled day -- 5 (Colley, Miller, Moore, Shelborne, Smith)

(01/08) Saturday Non-scheduled day – 2 (Pfeffer, Bassam) McDonald and Ray worked. It seems Jordan was scheduled to work his NS day as he called in.

(01/08) Smith – SL (began SL NE the next day)

Carriers on pre-approved leave, SL National Emergency for COVID, working out of the office on higher-level assignment, or those who were off work the entire week did not miss work due to the weather and would not have been scheduled. 25 carriers were scheduled to report on 01/06. 18 carriers reported, 72%. 22 carriers were scheduled to report on 01/07. 7 carriers reported, 32%. 23 carriers were scheduled to report on 1/08. 18 carriers reported, 78%. More than 50% of carriers reported on January 6<sup>th</sup> and January 8<sup>th</sup> and those dates would not qualify as a weather event considered an Act of God as defined by the ELM as any absences would have been personal in scope.

January 7<sup>th</sup> was the only date when 50% of carriers did not report. Carriers' failure to report, in and of itself, does not substantiate that such failure would merit the awarding of Administrative Leave. The question remains whether the Union proved the carriers were prohibited from reporting due to an Act of God as defined by the ELM and if the requirements for approval of Administrative Leave have been met.

The Union provides a definition for Act of God which does not mirror the ELM definition. The Union submits percentages of employees failing to report without considering the number of



employees who were not scheduled to work due to Non-scheduled days, pre-approved leave, or for other reasons. The Union submits maps to show road closures yet does not specify any closures in the vicinity of Belle Meade Station. The Union shares random photos of bad weather and road incidents but fails to show how they are related to travel routes to the Post Office from employee home addresses. Management correctly points out that photos were taken inside an LLV and a breezeway delivery point evidencing deliveries were being made. Photos of traffic problems, accidents, or conditions at undisclosed or far off locations do nothing to show road conditions in, around, or en route to the Post Office. It appears the Union just printed off anything they could find about weather and traffic incidents occurring statewide and included it in the file with no explanation. The Post Office is in Davidson County and the Union provides no relevance to travel issues in surrounding counties. The information regarding interstate and state route incidents as well as Twitter posts are mostly limited to January 6<sup>th</sup>. Weather-related information for January 7, 2022, consists of TEMA Flash Report #2 Tennessee Winter Weather which states the following:

- Following Thursday's winter weather event, Tennessee's interstates and state highways are in good condition today, though secondary roads are still icy and snow covered.

The Office of Emergency Management Media Release dated January 6, 2022, shows "the weather system arrived around 7:30a.m.", after the carriers' 7:00am begin tours. Carriers called in requesting leave for 1/06 although Steward Walton admits, "The snow began to fall after the carriers were at work."

Management submits eRMS screenshots to show employee home addresses. Management does not choose where employees live, and the documentation shows there are several carriers who live far from their work location and a small number of carriers live in the city of Nashville.

The Union does not articulate the relevance of the TN Department of Human Resources Policy addressing employee absences and state office closures due to inclement weather as the US Postal Service is a federal agency and is not bound by state government policy. All citizens were "urged to exercise caution and avoid non-essential travel where possible on Thursday, January 6." The USPS is always considered an essential service exactly as it has been during the COVID pandemic. The entire WORLD shut down and the United States Postal Service continued delivering. The USPS has been in a "State of Emergency" for a little over 2 years due to the pandemic. Postal employees are essential workers whose employment requirements originate from the ELM rather than from State officials.

JCAM page 15-8 contains the following:

A Step B decision establishes precedent only in the installation from which the grievance arose. For this purpose, precedent means that the decision is relied upon in dealing with subsequent similar cases to avoid the repetition of disputes on similar issues that have been previously decided in that installation.

Management submits a Step B decision for C11N-4C-C 15159657 which contains the following:

The case file is also absent a statement from the grievant revealing reasonable diligence was utilized in the attempt to report for duty.

The Step B decision for C11N-4C-C 15159601 contains the following:

The DRT agrees over 50% of the scheduled carriers were unable to report. **However, the grievant failed to submit a statement evidencing he exercised reasonable diligence in his effort to report to work.**

Union Step B Representative Glavin agreed to the Step B decision for C11N-4C-C 15159779, showing there was no violation of Article 19 and includes, "The grievance file does not evidence that Administrative Leave was requested by the grievant via PS Form 3971 for his absence."

Mr. Glavin agreed to the Step B decision for C11N-4C-C 15159637 revealing there was no request for administrative leave evidenced in the file as well as the following:

The grievance file contains a statement provided by the grievant which reveals he did exercise reasonable diligence and was unable to report to work on this specific day.

Mr. Glavin also agreed to the Step B decision for C11N-4C-C 15159644 which contains the following in the explanation portion:

The grievance file contains a statement provided by the grievant which reveals why he was unable to report to work on this specific day, but the file does not contain PS Form 3971 as evidence the grievant requested and was denied Administrative Leave.

Information in the Step B decisions reveals the Union recognizes the Union must show carriers requested administrative leave and must show an exercise of reasonable diligence in reporting.

The TACS Employee Everything Reports show only Conner, Dean, and Flathers requested Administrative Leave, signified by deleted TACS code 079 and substituted with the alternate leave of the carriers' choice, when they initially called in to report an unscheduled absence for January 7<sup>th</sup>. Carrier Dean states for January 7<sup>th</sup>, "I tried getting out of driveway and I couldn't made several attempts to get out and couldn't roads were terrible." However, the eRMS Notification e-mail shows he called in at 9:36pm on 1/06 for his absence on 1/07. Carrier Dean states for January 6<sup>th</sup> there were no chains on vehicles "so I left to get home roads were terrible."

Carrier Yarbrough submits a statement claiming she was unsuccessful in leaving her neighborhood after several attempts. She claims it was clear that "it was a safety hazard to try to make it all the way to Nashville from Clarksville." Clarksville is anywhere from 45 minutes to one hour away from Nashville. She claims her absence was the result of the weather but fails to explain why she would call in requesting FMLA SL. She called in at 4:44am on 1/06 for her 1/06 absence and at 11:29pm on 1/06 for her 1/07 absence revealing she is less than credible regarding the "several attempts" she made to report.

Carrier Tinch shares that he lives about 35 miles from the Post Office and the roads he must travel were very unsafe so he "didn't want to take a chance on having a[n] accident." He requested AL. Clock rings show this carrier was on AL leave extending through 1/11. Carrier Smith claims he went home on 1/06 "due to weather conditions and safety issues" and he was unable to return on 1/07 and 1/08. His Non-scheduled day was 1/07 and he would not be due any leave for that date.

Carrier Colley states she left early on 1/06 as she did not have chains on her truck. She requested AL. Carrier Crain states on 1/06 "we left early due to no chains for the Postal vehicle" although her clock rings show she never reported to work on this date, and she called in to report her absence at 6:02am. She states she was unable to get to work on 1/07 due to the

excessive snow, but she fails to explain why she requested SL if the snow genuinely prevented her from reporting. Carrier Jordan states, "On January 7, 2022, the weather was bad due to the amount of snow", but he called in requesting SL at 10:40am on 1/06 for his absence on 1/07. He called in at 4:11pm on 1/07 to alert Management he would not be reporting on his NS-day on 1/08. Carrier Tomlinson admits he "decided to go home" due to snow on 1/06 when he reported on his NS-day. He called in at 6:17am on 1/07 requesting Sick Leave.

Carrier Gower states "I went home" after explaining there were no chains for the trucks on January 6<sup>th</sup>. He also shares that he reported on 1/07 and worked in the office until his mail was cased. He states, "Afterwards my route was deemed unsafe to carry so I went home", but he provides no explanation as to why he requested SL if he left early due to the weather. He was also input for SL for 1/08. Sanders states due to unsafe conditions and the weather he was not able to make it to work on "December 6<sup>th</sup> and 7<sup>th</sup>". Clock rings show he reported on 1/06 and he called in at 4:08am to report his absence on 1/07.

Carrier Gray states for January 6<sup>th</sup>, "Had to leave because of possible inability to get home with the incimate weather." He was input as SL National Emergency on 1/08. Carrier Pfeffer states he attempted to come to work on January 6<sup>th</sup> and again on January 7<sup>th</sup>, but the roads were too slick and dangerous. However, it appears he made no attempt to report on the 7<sup>th</sup> because he called in at 9:52pm on 1/06 to report his absence for 1/07.

Carrier Gillerstein called in at 2:06pm on 1/05 to alert Management she would not be reporting on her NS-day on 1/06. Buckley Bradley called in at 1:35am on 1/07 requesting AL and at 5:13am on 1/08 to report her absence. Chessman called in at 7:17pm on 1/06 to request AL for 1/07. Shelborne was on SL from 1/06 through 1/19. Carrier Bernhardt submits a statement claiming, "on the 7<sup>th</sup> of Jan woke up try to get to work unable to go cause of snow." However, the eRMS Notification e-mail shows he called in at 9:52pm on 1/06 for his 1/07 absence. He requested AL. Smith called in at 8:33pm on 1/06 to alert Management he would not report on 1/07, his NS-day. He was charged with SL on 1/08 and began SL National Emergency the following day.

None of the carriers' submitting statements claim Management forced them to leave early on January 6<sup>th</sup>. There is nothing in the file to show these statements were ever submitted to Management in support of a request for administrative leave. Instead, they were written for inclusion in this grievance file. Information in the statements lead one to believe each carrier chose to leave early due to the weather. The file contains no carrier submitted PS Form 3971's requesting administrative leave for January 6<sup>th</sup>. The Union submits no copies of PS Form 3971s to show any other carriers requested and were denied Administrative Leave for 1/07 or 1/08. Carriers calling in hours prior to their begin tour, or a day in advance, prevents them from showing due diligence in reporting as the absences were predetermined. The carriers that reported to work on 1/07 were able to perform street deliveries and some carriers worked overtime, including Steward Walton, revealing any alleged issues with vehicle chains was remedied by 1/07.

Clock rings and eRMS reports show carriers requested AL or SL and were so charged. Carriers on AL/SL are not entitled to Administrative Leave per ELM Section 519.216 as follows:

**519.216 Employees on Annual Leave, Sick Leave, or LWOP**

Employees on annual leave, sick leave, or LWOP remain in such status. They are not entitled to administrative leave.

There is nothing to show carriers requesting Administrative Leave, or alternate leave types, showed any diligence in reporting. The Union's failure to perform a thorough investigation in this case results in their inability to show a violation. The Union agreed, in the submitted Step B decisions, carriers must show reasonable diligence in reporting and the Union must show the carrier requested administrative leave.

The Union refers to a Pre-Arbitration settlement and claims more snow fell in eight hours on January 6, 2022, than in Nashville in all of 2021, and there was less snow accumulation on February 16<sup>th</sup> and 18<sup>th</sup>. Management responds to the allegation by stating "the Pre Arb Decisions for 2021 accounted for two storms over five days as opposed to one storm on January 6" which was not disputed. The Union submits their contentions from the prior grievance which support Management's argument as follows:

The Union contends through statements, newspaper articles, and documents in the case file clearly establish that a winter storm that again blanketed the city with ice and snow on February 16<sup>th</sup> **and again** on February 18<sup>th</sup>, 2021...

Argument included in the Union's contentions for the prior case reveals they requested administrative leave for a total of five days yet the remedy was limited to two in the Pre-Arbitration settlement. The fact that there was a similar grievance in 2021 supports that winter weather is not an isolated event in Nashville.

The Union contended, "a letter carrier might find it impossible to get to work even using reasonable diligence" as well as the following:

Reports indicate civilians were stranded and still pending an emergency dispatch crew. This would indicate **anyone on the street under these conditions would be more foolish than reasonable**.

The Union Formal A Representative submits this argument although he worked on each of the incident dates of this grievance according to reports in the file.

Management does not dispute that Nashville experienced winter weather for the grievance incident date. However, Management shared there was advanced warning of the snow. No evidence has been established to prove any specific group or groups of employees were prevented from reporting for duty. More than 50% of carriers reported on the 6<sup>th</sup> and the 8<sup>th</sup> and the fact that some carriers could report and deliver on the 7<sup>th</sup> shows the issue was personal rather than general in nature. The Union failed to specify a particular geographical area or commonality shared by the absent carriers. The Union has also not sufficiently evidenced reasonable diligence in carrier attempts to report. The Union has not shown a "disaster" that was general in scope and there was no evidence of community immobilization. Therefore, the awarding of Administrative Leave is not justified. The ELM provides the Postmaster with the right to approve administrative leave for an Act of God, it does not require it. The approval of the leave is not guaranteed. The Union has not shown Management's denial of Administrative Leave as arbitrary or capricious, and the ELM criteria for the approval of administrative leave has not been met by the Union.

Step B is an integral part of the grievance process and JCAM page 15-9 explains what is required in an impasse as follows:

**Impasse. A Step B impasse decision must state in detail the reasons for the impasse, and also must include a statement of any additional facts and contentions not included in the Formal Step A appeal.**

The National level parties agree there is no dispute to the interpretation of the JCAM and the language states a Step B impasse **must** include a statement of additional facts and contentions **not included in the Formal Step A appeal**. A Memorandum of Understanding, Re: Article 15 – Dispute Resolution Process, page 15-3 of the JCAM, reads in part as follows:

Step B teams are not responsible for building the grievance file. It is the responsibility of the parties at Step A **to exchange documentary evidence and place copies in the file**.

The MOU requires the Step A parties' to exchange documentary evidence and Management makes no attempt to include documentary evidence at Step B. Management refers to the following National awards relative to new argument at Arbitration:

**National Arbitrator Aaron NCE 11359**

The principle that the parties **to an arbitration** are barred from introducing evidence or argument not presented at **preceding steps of the grievance procedure** must be strictly observed. The spirit of the rule, however, should not be diminished by excessively technical construction... The reason for the rule is obvious: **neither party should have to deal with evidence or argument presented for the first time in an arbitration hearing, which it has not previously considered and for which it has no time to prepare rebuttal evidence and argument.**

**National Arbitrator Mittenthal N8-W-0406**

If the parties do not raise arguments at **Steps 2, 3 and 4** of the grievance procedure they **may not raise such arguments for the first time at arbitration...** **The Step B Team is required under Article 15, Section 2, Step B(b) "to ensure that the facts and contentions of grievances are fully developed and considered and resolve grievances jointly... That Step B language provides one last opportunity for the record to be developed...As the US Supreme Court stated an arbitrator is not to dispense their own brand of industrial justice.**

Article 15.2. Step B (c) of the National Agreement reads as follows:

**15.2 (c) Step B (c)** The written Step B joint report shall state the reasons in detail and shall **include a statement of any additional facts and contentions not previously set forth in the record of the grievance as appealed from Formal Step A.** The Step B team will attach a list of all documents included in the file.

Step B Representatives have the right to include in the Step decision "any additional facts and contentions **not included in the Formal Step A appeal**" according to National Arbitrators, the National Agreement and the JCAM provisions. Information in Management's impasse is not new argument as the Union has an opportunity to respond or rebut the arguments and they will not be heard for the first time at Arbitration. The failure to respond to the contentions contained in this impasse should result in the forfeiture to do so at Arbitration. Union responses or objections to Management's contentions, which were not addressed by the Union at Step B, **is** new argument and is prohibited according to National Arbitrators.

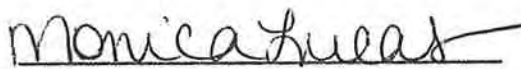
Management has shown the Union has not evidenced the weather occurring on January 6, 2022, through January 8, 2022, was an Act of God, per the ELM, warranting the Postmaster's approval of Administrative Leave. Management submits Step B decisions for the Nashville Installation which provide instructions on the requirements to be met for the granting of Administrative Leave, and they were not met in this case. The Union has not met the burden required for the sustaining of this grievance. The Union's refusal to admit their failure results in a clogged system of grievances contrary to the National level parties Joint Statement of Expectations, M-01492.

The Dispute Resolution Team (DRT) has decided to declare an **IMPASSE**. The Step B team has considered all arguments and evidence in the case file and any of this material may be cited in the event of Arbitration. The NALC National Business Agent may appeal this grievance to Arbitration within fourteen (14) days after the receipt of this decision.

This grievance file contained the following documents:

- (1) PS Form 8190
- (2) Union Contentions (11 Pages)
- (3) Request For Information, Time Limit Extension, Workhour Workload (6 Pages)
- (4) Distribution Volume Report, Reciepts, Leave Usage Log, Pre-Arbitration (9 Pages)
- (5) (M-01492) Union Contentions, Statements, Email, Truck Dispatch,(40 Pages)
- (6) Employee Listing Report, Employee On The Clock Report (5 Pages)
- (7) PS Form 8190, Issue/Remedy, Employee Everything Report (196 Pages)
- (8) Employee Listing Report, Employees on The Clock, Weather Info (131 Pages)
- (9) Blank page, Photos,Weather Information, Arbitration Award (141 Pages)
- (10) Pre-Arbitration, Arbitration Award, ELM, JCAM (18 Pages)
- (11) Management Contentions (9 Pages)
- (12) Weather Information, Management Contentions, ELM, JCAM (20 Pages)
- (13) PS form 8190, Issue/Remedy, Statements, Request For Information (4 Pages)
- (14) Workhour Workload Report, Distribution Volume Report, Reciept (5 Pages)
- (15) Leave Usage Log,Statements, Request For Information (25 Pages)
- (16) Time Limit Extension, Employee Everything Report (3 Pages)
- (17) Employee Listing Report, Leave Log Report, Blank Page, Email (38 Pages)
- (18) Weather Information, Email, Arbitration Award, Blank Page, ELM (97 Pages)
- (19) (M-00932) (M-00879) Step B Decision, Arbitration Award, DOIS Screen (53 Pages)

In reaching the above decision, the DRT carefully reviewed each of the documents and placed the appropriate value to each as it applied to the issue in this grievance.



Monica Lucas  
USPS Step B Representative



Paul F Glavin  
NALC Step B Representative

USPS Number: G19N-4G-C 22116567

Cc: Steve Lissan, NALC NBA, Region 8  
James Gavner, Director of Field Labor Relations Southern Area  
DR Beasley, Southern Area Labor Relations Specialist  
Michael Vaccarella, USPS Step A Representative  
Jason Leath, NALC Step A Representative  
Omar R. Coleman, District Manager (A)  
Paulette Rhynehardt, District Human Resources Manager (A)  
Eric Conklin, District Labor Relations Manager



Date Received at Step B (MM/DD/YYYY)

USPS-NALC Joint Step A Grievance Form

INFORMAL STEP A — NALC Shop Steward Completes This Section (See instructions on page 2.)

1. Grievant's Name (Last, first, middle initial) CLASS ACTION
2. Grievant's Telephone No. (Include area code)
3. Seniority Date (MM/DD/YYYY) 4 Status (Check one) [X] FT [ ] FTF [ ] PTR [ ] PTF [X] CCA
5. Grievant's Employee Identification Number (EiN)
6. District, Installation, Work Unit, ZIP Code® TN / NASHVILLE / BELLE MEADE, 37205
7. Finance No. 47-6160
8. NALC Branch No. 4 9. NALC Grievance No. B4-06051-22 10. Incident Date (MM/DD/YYYY) 01/06/2022 - 01/08/2022 11. Date Discussed With Supervisor (Filing date) 02/01/2022
12a. Companion MSPB Appeal? [ ] Yes [ ] No 12b. Companion EEO Appeal? [ ] Yes [ ] No
13a. Supervisor's Printed Name, Initials, and Telephone No. NATHANIEL W. CHILDRESS
13b. Steward's Printed Name, Initials, and Telephone No. COREY L. WALTON, 615-686-9595

FORMAL STEP A — Formal Step A Parties Complete This Section (See instructions on page 2.)

14. USPS Grievance No.: Obtain prior to Formal Step A meeting.
15. Issue Statement: Provide contract provision(s) and frame the issue(s).

SEE ATTACHMENT:

16. Undisputed Facts: List and attach all supporting documents. Use additional paper if necessary. Attachments? [ ] No [ ] Yes Number \_\_\_\_

17. UNION'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments? [ ] No [ ] Yes Number \_\_\_\_

18. MANAGEMENT'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments? [ ] No [ ] Yes Number \_\_\_\_

19a. Union Representative: Enter the remedy requested by the union.

SEE ATTACHMENT:

19b. Settlement Offer: List any settlement offers by either party on page 3.

20. Disposition (Check one) [ ] Resolved [ ] Withdrawn [X] Not Resolved Date of Formal Step A Meeting (MM/DD/YYYY) 02/18/2022
21a. USPS Representative's Name MICHAEL ACCIARIELLA
21b. Telephone No. (Include area code)
21c. USPS Representative's Signature [Signature]
21d. Date (MM/DD/YYYY) 2/18/22
22a. NALC Representative's Name JASON LEATH
22b. Telephone No. (Include area code) 615-587-3816
22c. NALC Representative's Signature [Signature]
22d. Date (MM/DD/YYYY) 02/18/2022

MCSO Rodney Hall submits a statement of exactly what he was told to write. Daily Financial Report indicates no transactions @ the front window, but \$10/00 on 01/06 and the office wasn't even open on 01/07 with no financial report contradicting MCSO Hall.

Postmaster Rogers submits a statement of exactly what she was told to write, but it was management's decision to take carriers off the street on 01/06 because of unsafe conditions.

On page 5 management contends "the storm was also not a surprise" union contends then why in the hell would management not be prepared by putting chains on all delivery vehicles, cancel 179 truck deliveries from the plant, salt ramps and remove snow and ice.

Management failed to properly equip vehicles or provide any work for letter carriers to perform but then want to charge them with lwop, sick leave, or annual leave

Union contends if the road conditions weren't that bad then why would management halt delivery and cancel every truck run from the plant then? Because it was a disaster.



## **BLOCK 15**

### **ISSUE STATEMENT:**

**Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave to Letter Carriers in the Belle Meade Station during the period of January 06<sup>th</sup> – 08<sup>th</sup>, 2022? If so, what is the appropriate remedy?**

## **BLOCK 19a.**

### **REQUESTED REMEDY:**

**That all Letter Carriers in the Belle Meade Station be awarded 8 hours of administrative leave for each day they were prevented from reporting to work during the period Jan. 06<sup>th</sup> – 08<sup>th</sup>, 2022 and/or for management failing to provide safe working conditions with properly equipped vehicles.**

**That other types of leave (annual and sick) charged to Belle Meade Station Letter Carriers during the period Jan. 06<sup>th</sup> - 08<sup>th</sup>, 2022 be returned to their leave balances.**

**That each affected Belle Meade Station Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting and continuing each day until they are made whole.**

**Management will not utilize or cite any dates from January 06<sup>th</sup> – 08<sup>th</sup>, 2022 in any disciplinary action.**

**All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at [Jason.leath@yahoo.com](mailto:Jason.leath@yahoo.com) within that time.**

**Or Whatever Step B Team or Arbitrator Deems Appropriate**

**UNION CONTENTIONS  
B4-00051-22  
CLASS ACTION  
ACT OF GOD  
BELLE MEADE STATION**

**Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave to Letter Carriers in the Belle Meade Station during the period of January 06<sup>th</sup> – 08<sup>th</sup>, 2022? If so, what is the appropriate**

**The grievance case file contains a Pre-Arbitration Settlement for the Nashville Installation which reads as follows:**

**As a result of pre-arbitration discussions, we have mutually agreed to full settlement of the above referenced cases as follows:**

All Letter Carriers (excluding CCA's) who were scheduled to work on February 16 and February 18, 2021 shall be paid eight (8) hours of administrative leave for each day. This agreement shall be implemented as follows:

1. Leave charged to Letter Carriers for February 16, and/or 18, 2021 shall be returned to their appropriate balances.
2. Career Letter Carriers who were scheduled to work on February 16, and/or 18, 2021 and charged LWOP/AWOL will be granted administrative leave for February 16, and/or 18, 2021.
3. Letter Carriers who had previously scheduled leave or were on an extended LWOP status February 16, and/or 18, 2021 shall be excluded from the agreed upon remedy for the above referenced case(s).
4. All leave/pay adjustments associated with the above listed case(s) shall be completed using PS Form 2240. Management shall submit all PS Form 2240's for processing no later than July 9, 2021.

The grievance case file includes contentions from Belle Meade Station for the above Pre-Arbitration settlement where the Nashville Davidson County area was blanketed with snow and ice making road conditions impassable. The Union contends on January 6<sup>th</sup> -7<sup>th</sup> the National Weather Service estimated as much as seven (7) inches of snow and ice fell in the Nashville Davidson County area causing road closures, fatalities, emergency vehicle accidents, cancelled flights, and officials pleading for people to remain at home due to the treacherous conditions. The Union contends more snow fell in eight (8) hours Thursday January 6, 2022 than Nashville saw all year in 2021 and the parties agreed to the above pre-arbitration settlement for less snow accumulation on February 16<sup>th</sup> and 18<sup>th</sup> of 2021.

**M-01492 USPS Joint Statement of Expectations states the following in relevance to this case:**

#### USPS-NALC JOINT STATEMENT OF EXPECTATIONS

The parties at the national level commit to the following principle's of conduct when addressing disputes under Article 15 of the National Agreement. We believe these principles are essential to the effectiveness of any dispute resolution process as well as effective working relationships between the union and management. Our expectation is that these principles will guide union and management representatives at all levels off the organization.

- We will do our best to understand and respect each other's roles, responsibilities, interests, and challenges.
- We will make every effort to establish and maintain a more constructive, and cooperative working relationship between union and management at all levels of the organization by promoting integrity, professionalism, and fairness in our dealings with each other.
- We are committed to honoring our labor contract and the specific rights and responsibilities of the parties set forth therein.
- We will work together to prevent contract violations through communication, training, and good faith efforts to anticipate workplace problems and resolve disputes in a timely manner.
- **We are committed to eliminating abuses of our grievance-arbitration procedure, such as the filing of unwarranted grievances to clog the system or a refusal to resolve grievances even where there are no legitimate differences of opinion between the parties.**
- We are committed to mutual and joint efforts to improve the workplace environment and to improve the overall performance of the Postal Service.
- .. We will make every effort to resolve our disputes in a professional manner and to avoid any unnecessary escalation of disputes which may adversely impact adherence to the above principles or adversely influence union-management relationships at other levels of the organization.

**An Act of God can be reasonably defined as "an event that directly and exclusively results from the occurrence of natural causes that could not have been prevented by the exercise of foresight or caution," or in other words, an inevitable accident.**

The grievance case file contains TEMA Flash Report #1 – Winter Weather Event released Thursday January 06, 2022 stating in relevant:

**Highlights:**

- Winter weather brings significant snow accumulations to areas of Tennessee along and north of the corridor.
- The State Emergency Center is activated in Nashville with personnel supporting response efforts and resource request.
- The winter weather's most significant impact is to interstates and highways, and travel will remain hazardous through tonight and tomorrow.
- Temperatures overnight and during day Friday will remain below freezing statewide and may result in continued travel concerns and increase number of power outages.

**Current Situation:**

- A winter weather system dropped significant snowfall in Tennessee today with areas along and north I-40 receiving from 4" to 7" of accumulation and areas south of I-40 receiving a wintry mix of precipitation with little or no accumulation.
- The State of Emergency Operations Center in Nashville is activated to a Level 3 – State of Emergency.
- A Winter storm warning remains in effect for some areas along and north of I-40, stretching from Dyer County through Middle Tennessee, the Cumberland Plateau, and up to Claiborne County
- Except for Tennessee's southeast corner, temperatures Friday are forecast to remain below freezing statewide.

**Winter Weather Impacts and Response Actions:**

- The Tennessee Highway Patrol and Tennessee Dept. of Transportation are working to assist motorists, keep roads clear, and clear wrecks from interstates and highways.
- THP is reporting currently significant wrecks and blockages on I-40 and I-65 in Davidson County. Earlier today, THP worked a significant tractor-trailer accident on I-65, as well as weather-related accidents in Madison and Smith counties. THP reports traffic across Tennessee is moving steadily, and will be hazardous overnight as roads re-freeze.
- The Tennessee Dept. of Health closed most of its county health departments across the state today due to the winter weather.
- Tennessee Gov. Bill Lee also ordered states offices closed today and Friday.
- Power outages in the state are at 8,500

**Key Messages:**

- Plan for hazardous travel conditions in Tennessee through Friday as temperatures remain below freezing, and avoid unnecessary trips if possible.

The grievance case file contains TEMA Flash Report #2 – Winter Weather Event released Thursday January 07, 2022 @ 3:25 p.m. stating in relevant:

**Highlights:**

- Following Thursday's winter weather event, Tennessee's interstates and state highways are in good condition today, though secondary roads are still icy and snow covered.
- Motorist are advised to use extreme caution and judgement when traveling today in the state.

**Current Situation:**

- Motorist in Tennessee are advised to use extreme caution and to limit travel if possible. Snow and ice remain on interstates and state highways, and especially secondary roadways. THP and TDOT personnel are also working today to clear vehicles from roadsides that were abandoned or involved in wrecks Thursday. This activity will also contribute to the slower movement of traffic.
- The State Emergency Operations Center in Nashville is activated to a Level 3 – State of Emergency with the state's Emergency Service Coordinator.

**Key Messages:**

- Plan for hazardous travel conditions in Tennessee today

TEMA Report – Current Activation Status is: Level 3 – State of Emergency which is defined as follows:

Level 3 – State of Emergency

At this level, a serious emergency or minor disaster has occurred or a situation is deteriorating rapidly and public warnings are being issued. The Tennessee Emergency Management Plan (TEMP) is activated and a state of emergency is automatically declared per TCA 58-2-107.

Page 10-16 of the Joint Contract Administration Manual (JCAM) the parties agreed to the following:

Administrative Leave is governed by the provisions of Section 519 of the *Employee and Labor Relations Manual (ELM)*. It is defined as absence from duty authorized by appropriate postal officials without charge to annual or sick leave and without loss of pay. The ELM authorizes administrative leave under certain circumstances for various reasons such as civil disorders, state and local civil defense programs, voting or registering to vote, blood donations, attending funeral services for certain veterans, relocation, examination or treatment for on-the-job illness or injury and absence from duty due to "Acts of God." National Arbitrator Parkinson ruled in case J90M-1J-C 95047374, December 8, 2000 (C-23564), that the term "without loss of pay" in the definition of administrative leave means that employees should also receive night differential while on such leave if they would have otherwise earned it.

Section 519 of the Employee Labor Relations Manual allows management to grant administrative leave to employees due to "Acts of God" it reads as follows:

519.1 *Administrative leave* is absence from duty authorized by appropriate postal officials without charge to annual or sick leave and without loss of pay.

519.211 *Acts of God* involve community disasters such as fire, flood, or storms. The disaster situation must be general rather than personal in scope and impact. It must prevent groups of employees from working or reporting to work.

519.213 Postmasters and other appropriate postal officials determine whether absences from duty allegedly due to "acts of God" were, in fact, due to such cause or whether the employee or employees in question could, with reasonable diligence, have reported for duty.

519.215 Employees scheduled to report who are prevented from reporting or, who after reporting, are prevented from working by an act of God may be excused as follows:

- a. Full-time and part-time regular employees receive administrative leave to cover their scheduled tour of duty not to exceed 8 hours.
- b. Part-time flexible employees receive administrative leave, subject to the 8-hour limitation, for their scheduled workhours, as provided in

519.214c. What is an "Act of God"?

A definition commonly used by arbitrators in determining whether an "Act of God" has occurred which is sufficient to justify the granting of administrative leave, is: "A natural occurrence of extraordinary and unprecedented impact whose magnitude and destructiveness could not have been anticipated or provided against by the exercise of ordinary foresight."

**1.The "Act of God" must involve a community disaster:**

The Union contends the Middle Tennessee area was under a Level-3 State of Emergency that started on the morning of Thursday January 06, 2022. The Union contends the winter storm passed through the Middle Tennessee area blanketing all roads, bridges, and interstates with a treacherous level of ice followed by snow. The Union contends TEMA declared dangerous icy and snowy conditions have cause significant impacts to Tennessee's Interstates and to avoid travel on roadways if it all possible. The Union contends local state officials reported numerous accidents and road closures due to impassible conditions that crippled the Nashville area.

The grievance case file contains TDOT TEMA Flash reports that evidence for days Davison County in Middle Tennessee was under a Level – 3 State of Emergency and the Winter Storm had traveled across the state resulting in freezing rain, sleet, and snow. Those greatest accumulations were mainly in West and Middle Tennessee, with Nashville breaking a record. The Union contends more snow fell in about eight hours Thursday that Nashville saw all last year in 2021. By the evening of Thursday January 6, 2022 the Nashville area was slammed by the accumulation of ice, sleet, and snow making already impassable roads even more disastrous.

Reports included in the grievance case file evidence power outages, local and state office closures, numerous business closures, insufficient public transportation, school closures, MNPD and THP reported numerous vehicle accidents and main interstate closures.

- One person died after a tractor-trailer slid off Interstate 24 near Clarksville
- A fire engine on an emergency call hit the back of a city bus on Jefferson Street, causing it to spin and block the road. At least five people went to the hospital after the crash.
- Nashville Police responded to 172 crashes throughout the day; at least 44 of them with injuries reported.
- More than 300 flights were canceled or delayed at Nashville International Airport
- Officials pleaded with residents to stay home as crews worked to clear roads. They warned conditions would remain treacherous today, with temperatures staying below freezing.
- City officials warned of dangerously cold temperatures after the storm.
- Metro Police Department released major thoroughfares and side streets throughout Nashville are treacherous.

TDOT SmartWay camera photos for January 6<sup>th</sup> -8<sup>th</sup> evidence in great detail main travel ways for USPS employees were completely covered in unprecedented ice and snow coverage that the Nashville area was completely unaccustomed and unprepared to navigate. While TDOT crews worked feverishly in attempt to clear main passageways in became evident the resources needed to combat such a disaster were not available. The Union also contends management failed to properly equip any Postal Delivery vehicle with tire chains to assist in proper traction.

The union contends it is evidently clear Nashville in the Middle Tennessee area was in a Level 3 State of Emergency which constitutes in a minor disaster and numerous officials state roads in the middle and west Tennessee were treacherous and impassable.

## **2.The disaster must be general, rather than personal, in scope and impact:**

Section 519.211 states, "The disaster situation must be general rather than personal in scope and impact."

The grievance case file includes a plethora of news articles, pictures, and statements from government officials, and law enforcement that not only Nashville but the entire West and Middle Tennessee were blanketed with a treacherous layer of ice followed by snowfall accumulation. From every backroad, street, highway, by-pass, and major interstates had become a disastrous accident waiting to happen. A minute fraction of employees in all crafts and management were able to report to work due to the widespread weather that brought travel to nearly impossible. Grievance case file evidences numerous, even the majority, of Nashville Businesses, Government facilities, and supplemental transportation options were closed and directly impacted by the major winter storm. Nashville had been crippled by the winter storm blast and came to a complete shutdown.

The Union contends the impact of the winter storm was general in scope by affecting letter carriers in and around Nashville. If management refuses to provide roadside assistance to a letter carrier who slides off the road and gets stuck then how could any normal human being feel safe to go out for delivery. Management cannot dispute that all work was completed to be done on the days in question and since Management refused to provide safety assistance or properly equip delivery vehicles with basic necessities to even attempt delivery in deuterating conditions left city delivery letter carriers with nothing to do and went home. Management pulled city Letter Carriers off the street evidencing the unsafe conditions. Employees from all over middle Tennessee were prevented from reporting to work and the union contends the second criteria has been shown.

### **3.The disaster must prevent “groups of employees” from reporting to work:**

Section 519.211 states “It must prevent groups of employees from working or reporting to work.”

The winter storm that blanketed the city with ice and snow on January 6<sup>th</sup> - 8<sup>th</sup> prevented multiple employees from reporting to work.

The grievance case file contains TACS Employee Listing Report which details all employees who are assigned to a facility. Belle Meade Station has forty-four (44) employees who are domiciled to 47-6160.

Also included is Belle Meade Station Employee on the clock report which evidenced the following at 8:00 a.m. 01/06/2022:

**Thursday 01/06/2022: 23 employees on the clock / 44 Potential Employees: 52%**

Also included is Belle Meade Station Employee on the clock report which evidenced the following at 15:00 p.m. 01/06/2022:

**Thursday 01/06/2022: 5 employees on the clock / 44 Potential Employees: 11%**



The Union contends all Letter Carriers had performed all the work distributed to their assigned routes and management had failed to properly equip delivery vehicles with tire chains. Management would not allow Letter Carriers to risk delivery without proper equipment, record snowfall on January 6, 2022 had deuterated travel conditions, and management had no other work for Letter Carriers to perform. The union contends the grievance case file contains TACS EER clock rings which evidence what time each reporting Letter Carrier left for the day due to unsafe conditions and no work available. The Union request each reporting Letter Carrier be compensated with administrative leave from the time they ended their tour.

Included in the grievance case file Employee Listing Report for All finance numbers, All finance Units, YrPPWk for 01/06-07/2022 which evidenced the following:

**Thursday 01/06/2021 (8:00): 334 employees on the clock / 626 Potential Employees: 52%**  
**Thursday 01/06/2021 (15:00): 123 employees on the clock / 626 Potential Employees: 19%**

**Friday 01/07/2022 (10:00): 119 employees on the clock / 637 Potential Employees: 18%**

The Union contends it met its third criteria of an Act of God by showing Belle Meade Station employees could not report to work due to the devastating Winter Storm arctic blast on Nashville and surrounding areas. Management demonstrated to the employees who did make it to work they would be completely on their own if they dared to attempt delivery and became stuck. Nashville Installation employees along with Belle Meade station employees were not able to report to work due to the winter storm as evidenced by managements own reports above. Employees performed all available work on Thursday January 6, 2022 and left for the remaining part of the day management could not provide a safe working environment.

Also included is Belle Meade Station Employee on the clock report which evidenced the following at 10:00 a.m. 01/07/2022:

**Friday 01/07/2022: 10 employees on the clock / 44 Potential Employees: 22%**

The Union contends on Friday January 7, 2022 middle Tennessee had been plummeted by the winter storm and freezing temperatures. Included in the grievance case file is the truck and delivery schedule provided by USPS Iris Jones which evidenced from 01/06 – 01/09/2022 179 scheduled deliveries were cancelled. The Union contends no additional work was brought to Belle Meade Station from the Plant and Distribution Center (PDC). Without proper equipment management failed to equip vehicles with employees were left with no work to perform. The Union contends reasonable diligence must be looked at as a general proposition rather than a specific proposition. Reasonable diligence must be determined on an overall basis of general conditions. The Union contends the description of this storm, with its ice, record snowfall, freezing temperatures, and wind would indicate that as a general proposition a letter carrier might find it impossible to get to work even using reasonable diligence. The Union contends that

feeling is bolstered by public announcements made by the news media and local authorities. Both continually advised the general public to stay off the streets, even reporting emergency vehicles had been involved in crashes. Reports indicate civilians were stranded and still pending an emergency dispatch crew. This would indicate anyone on the street under these conditions would be more foolish than reasonable. The Union contends and ask the question, if the pre-arbitration settlement included in the file had less severe conditions, then how severe does a winter storm have to be management to authorize administrative leave?

The Union contends through statements, newspaper articles, and documents in the case file clearly establish that the winter storm that again blanketed the city with ice and snow on January 6<sup>th</sup> – 8<sup>th</sup> making all roadways, bridges, and interstates treacherous and acknowledged as impassable met the criteria for an Act of God as set forth in Section 519 of the ELM and that groups of letter carriers were prevented from reporting to work. The Union request the following remedy:

- **That all Letter Carriers in the Belle Meade Station be awarded 8 hours of administrative leave for each day they were prevented from reporting to work during the period Jan. 06<sup>th</sup> – 08<sup>th</sup>, 2022 and/or for management failing to provide safe working conditions with properly equipped vehicles.**
- **That other types of leave (annual and sick) charged to Belle Meade Station Letter Carriers during the period Jan. 06<sup>th</sup> - 08<sup>th</sup>, 2022 be returned to their leave balances.**
- **That each affected Belle Meade Station Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting January 19, 2022 and continuing each day until they are made whole.**
- **Management will not utilize or cite any dates from January 06<sup>th</sup> – 08<sup>th</sup>, 2022 in any disciplinary action.**
- **All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at Jason.leath@yahoo.com within that time.**
- **Or Whatever Step B Team or Arbitrator Deems Appropriate**

RON ERLAND, Treasurer  
J.E. WOODARD, Financial Secretary  
MICHAEL ENGLAND, Sergeant-At-Arms  
GLENN WATTS, Director of Retirees

M. L. (Rip) MALONE  
BRANCH NO. 4

RAY RAYMER, N.S.B.A. Clerk  
C. R. HIRST, Trustee  
DALE LYLES, Trustee  
JAMES BROWN, Trustee

# National Association of Letter Carriers

THOMAS L. ROLLINS, President  
Suite 212, Bldg. C  
211 Donelson Pike  
P.O. Box 140816  
Nashville, TN 37214  
(615) 883-7687



CHRISTOPHER VERVILLE, Secretary  
Suite 212, Bldg. C  
211 Donelson Pike  
P.O. Box 140816  
Nashville, TN 37214  
(615) 883-7687

## REQUEST FOR INFORMATION (CONTRACTUAL)

Date of Request 1/24/22

Belle Meade  
Station/Office

Dear Management:

Pursuant to Articles 17 and 31, of the National Agreement, I am requesting copies of the following information and/or documents, these documents are needed to investigate a **possible grievance**.

1. TACS EER + 3971's All Belle Meade station Employees 1/1 - 1/8 22
2. DDIS Workload report for dates 1/6 1/7 1/8 1/9 22
3. DUT report for 1/6 1/7 1/8 1/9 22
4. PS Form 142 (daily financial reports) for dates 1/6 1/7 1/8
5. erms 400 FO-05 leave mgt screenshot / shipping tool for dates 1/6 1/7 1/8 22 and for all carriers CCA's Belle Meade
6. erms Cull in log and denied leave log for All employees 1/6/18  
This information/documentation is needed for the union to investigate a **POSSIBLE GRIEVANCE** pertaining to: Art 19 Act of God
7. Invoice for vehicle chairs being installed 1/6 - 1/8 22

Management's Signature: [Signature] Date: 1-24-2022

Date Union received documentation \_\_\_\_\_

Thomas L. Rollins, President  
NALC Branch 4  
Nashville, TN. 37214-0816

Both parties mutually agree to extend the  
time limits on all grievances until 1/28/22

x Cory Smith

x Pat Carter

Both parties mutually agree to extend  
the time limits on all grievances  
from Bella Monte Station until 2/1/22

Cory Swath 1/28/22  
Jab Patel 1-28-22

# National Association of Letter Carriers

THOMAS L. ROLLINS, President  
Suite 212, Bldg. C  
211 Donelson Pike  
P.O. Box 140816  
Nashville, TN 37214  
(615) 883-7687



CHRISTOPHER VERVILLE, Secretary  
Suite 212, Bldg. C  
211 Donelson Pike  
P.O. Box 140816  
Nashville, TN 37214  
(615) 883-7687

## REQUEST FOR INFORMATION (CONTRACTUAL)

Belle Meade

Date of Request 1/24/22

Station/Office

Dear Management:

Pursuant to Articles 17 and 31, of the National Agreement, I am requesting copies of the following information and/or documents, these documents are needed to investigate a **possible grievance**.

- 1. TACS EER + 3971's All Belle Meade station Employees 1/1 - 1/8 22
- 2. DOIS Workload report for dates 1/6 1/7 1/8 1/9 22
- 3. DUT report for 1/6 1/7 1/8 1/9 22
- 4. Ps Form 1472 (daily financial reports) for dates 1/6 1/7 1/8
- 5. ERMS 400FO-05 leave myst screenshot / shipping tool for dates 1/6 1/7 1/8 22 and for all carriers CCA's Belle Meade
- 6. ERMS Cull in log and denied leave log for All employees 1/6-1/8  
This information/documentation is needed for the union to investigate a **POSSIBLE GRIEVANCE** pertaining to: Art. 19 Act of God
- 7. Invoice for vehicle chairs being installed 1/6-1/8 22 (NINE NONE 471)

Management's Signature: [Signature]

Date: 1-24-2022

Date Union received documentation \_\_\_\_\_

Thomas L. Rollins, President  
NALC Branch 4  
Nashville, TN. 37214-0816



DOIS Web Reporting

Help

Logoff

**RESTRICTED INFORMATION**

**Workhour Workload Report (All Routes)**  
**Delivery Unit: NASHVILLE BELLE MEADE 476160 - 3720501**  
**Date Range: 01/06/2022 - 01/09/2022**

PDF

Excel

Route	Office Time						Street Time						Total Time			Volumes										
	Act AM	AM Asst	Proj AM	AM Var	Act PM	PM Asst	Proj PM	PM Var	OEI	Act Str	Str Asst	Proj Str	Str Var	SEI	Act Total	Proj Total	Total Var	TEI	Total Cased Ltr	Total Cased Fit	# SPRs in Cased Files	DPS	FSS	Seq	PP	Total divd Pcs
05002	0:00	0:00	0:56	-0:56	0:00	0:00	0:05	-0:05	0	0:00	0:00	5:38	-5:38	0	0:00	6:39	-6:39	0	19	124	16	564	0	0	13	707
05003	2:08	0:00	0:53	1:14	0:11	0:00	0:05	0:07	205	4:11	0:00	5:56	-1:46	114	6:29	6:55	-0:25	73	18	101	12	571	0	0	21	690
05005	0:56	0:00	0:53	0:02	0:00	0:00	0:05	-0:05	755	0:00	0:39	5:28	-4:48	1082	1:35	6:26	-4:50	445	21	101	14	898	0	0	19	1020
05007	0:00	0:00	0:48	-0:48	0:00	0:00	0:05	-0:05	0	0:00	0:00	2:35	-2:35	0	0:00	3:28	-3:28	0	15	62	9	234	0	0	8	311
05008	1:14	0:00	0:52	0:22	0:00	0:00	0:05	-0:05	197	1:59	0:00	5:13	-3:14	122	3:13	6:10	-2:57	75	18	100	9	525	0	0	10	643
05009	2:28	0:00	0:54	1:34	0:07	0:00	0:05	0:02	108	4:49	0:00	4:59	-0:10	58	7:25	5:58	1:27	38	17	118	13	654	0	0	17	789
05010	1:22	0:00	0:49	0:32	0:03	0:00	0:05	-0:02	383	2:19	0:00	5:35	-3:17	233	3:43	6:29	-2:47	145	13	73	12	501	0	0	17	587
05011	0:29	0:00	0:54	-0:25	0:05	0:00	0:05	0:00	654	5:07	0:00	5:38	-0:31	71	5:40	6:37	-0:57	64	13	114	15	464	0	0	19	592
05012	0:00	0:00	0:53	-0:53	0:00	0:20	0:05	0:15	161	0:00	0:00	4:40	-4:40	0	0:20	5:37	-5:17	1161	20	106	16	551	0	0	17	677
05013	3:08	0:00	0:53	2:15	0:02	0:00	0:05	-0:03	123	1:49	0:00	5:47	-3:58	215	5:00	6:45	-1:45	78	20	110	15	557	0	0	15	687
05014	1:28	0:00	0:55	0:33	0:02	0:00	0:05	-0:03	288	1:59	0:00	5:18	-3:19	216	3:29	6:18	-2:49	123	16	120	8	516	0	0	5	652
05015	1:07	0:00	0:50	0:17	0:02	0:00	0:05	-0:02	341	2:07	0:00	5:41	-3:34	187	3:17	6:37	-3:20	121	17	89	9	566	0	0	8	672
05016	3:10	0:00	0:53	2:16	0:06	0:00	0:05	0:01	129	3:49	0:00	5:20	-1:32	110	7:04	6:19	0:45	59	15	112	11	539	0	0	9	667
05017	0:55	0:00	0:53	0:01	0:00	0:00	0:05	-0:05	418	0:00	0:00	5:26	-5:26	0	0:55	6:24	-5:29	418	17	123	15	530	0	0	15	669
05018	1:17	0:00	0:54	0:23	0:00	0:00	0:05	-0:05	341	0:00	0:00	5:53	-5:53	0	1:17	6:52	-5:34	341	18	109	14	613	0	0	26	740
05019	1:39	0:00	0:52	0:47	0:41	0:00	0:05	0:36	193	3:53	0:00	5:27	-1:34	116	6:14	6:23	-0:10	72	18	113	17	624	0	0	17	755
05020	1:51	0:00	0:54	0:57	0:00	0:00	0:05	-0:05	321	1:38	0:00	4:59	-3:21	362	3:29	5:58	-2:29	170	24	112	8	844	0	0	6	980
05021	1:50	2:03	0:52	3:01	0:02	0:00	0:05	-0:02	78	2:14	4:08	5:47	0:35	48	10:17	6:43	3:34	30	19	98	14	631	0	0	14	748
05022	1:43	0:00	0:55	0:49	0:00	0:00	0:05	-0:05	217	1:49	0:00	5:41	-3:52	206	3:32	6:41	-3:08	106	17	112	14	457	0	0	10	586
05025	1:10	0:00	0:56	0:13	0:00	0:02	0:05	-0:02	394	0:00	0:00	5:15	-5:15	0	1:12	6:16	-5:04	394	19	124	15	551	0	0	20	694
05026	1:20	0:00	0:50	0:31	0:02	0:00	0:05	-0:02	454	2:17	0:00	5:56	-3:38	275	3:40	6:50	-3:10	171	20	87	14	752	0	0	15	859
05027	0:03	0:00	0:49	-0:46	0:00	0:00	0:05	-0:05	10000	0:44	0:00	5:39	-4:55	1133	0:47	6:33	-5:46	1065	20	81	16	555	0	0	15	656



	05028	05029	05031	05032	05033	05043
Act AM	0:00	0:00	0:34	2:46	1:41	1:05
Asst AM	0:00	0:00	0:28	0:00	0:00	0:00
Proj AM	0:50	0:50	0:52	0:58	0:56	0:55
Var AM	-0:50	-0:50	0:10	1:49	0:45	0:11
Act PM	0:00	0:00	0:00	0:01	0:00	0:00
Asst PM	0:00	0:00	0:00	0:00	0:00	0:00
Proj PM	0:05	0:05	0:05	0:05	0:05	0:05
Var PM	-0:05	-0:05	-0:05	-0:04	-0:05	-0:05
OEI	0	0	781	106	383	328
Act Str	1:23	1:54	2:01	1:54	1:43	0:00
Asst Str	0:00	0:00	0:00	0:00	0:00	0:00
Proj Str	6:01	5:26	5:47	5:33	5:46	5:46
Var Str	-4:38	-3:32	-3:47	-3:40	-4:04	-5:46
SEI	376	244	400	155	379	0
Act Total	1:23	1:54	3:03	4:41	3:25	1:05
Proj Total	6:56	6:22	6:45	6:35	6:47	6:46
Total Var	-5:33	-4:28	-3:42	-1:55	-3:23	-5:40
TEI	376	244	265	63	190	328
Total Cased Ltr	19	19	19	21	16	19
Total Cased Fts	75	94	98	152	126	120
Total # SPRs in Cased Fts	13	11	16	15	9	17
DPS	548	608	539	618	471	564
FSS Seq	0	0	0	0	0	0
pp	0	0	0	0	0	0
Total Divd Pcs	16	11	17	791	613	703

Avegs and Totals	Office Time						Street Time						Total Time						Volumes Time							
	Act AM	Asst AM	Proj AM	Var AM	Act PM	Asst PM	Proj PM	Var PM	OEI	Act Str	Asst Str	Proj Str	Var Str	SEI	Act Total	Proj Total	Total Var	TEI	Total Cased Ltr	Total Cased Fts	Total # SPRs in Cased Fts	DPS	FSS Seq	pp	Total Divd Pcs	
Totals	35:23	2:31	24:40	13:13	1:25	0:22	2:14	-0:28	49:41	4:47	157:13	-97:47	94:08	179:08	-84:59	507	2954	367	16045	0	0	399	19507			
Avegs	1:16	0:05	0:53	0:28	0:03	0:01	0:05	-0:01	324	1:46	0:10	5:26	-3:30	236	3:22	6:24	-3:02	137	18	106	13	573	0	0	14	697

Base Unit Totals and Averages

Office	60:52	% to Std *	93	DPS % *	84	Parcels	956	Dly Begin *	7:00	Dly Return *	15:14	Sat Begin *	7:00	Sat Return *	15:14	Lines 8-13	0:05	Lines 14-24	0:28	Total FOT	20:02
Street	161:31			FSS % *	0	Rtr Hours	0:00	Dly Leave *	8:59	Dly End *	15:19	Sat Leave *	8:59	Sat End *	15:19						

\* Denotes an average

Back

1/31/2022 8:58 AM

Generated By: CHILDRRESS, NATHANIEL W  
NASHVILLE BELLE MEADE 476160 - 3720501

Brought to you in partnership by Information Technology



# Belle Meade Combined Distribution Volume

	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Date			1/3	1/4	1/5		
1st Truck: ..... a.m.	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:
Letters							
Flats							
Parcels							
2nd Truck: ..... a.m.	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:
Letters							
Flats							
Parcels							
3rd Truck: ..... a.m.	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:
Letters							
Flats							
Parcels							
4th Truck: ..... a.m.	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:
Letters			170"	146"	192" <del>182"</del>		
Flats			17ft	10ft	6ft		
Parcels							
PM / DDU							
Sup. Initials							

## Parcel Container National Conversion Chart

## Computations:

Equipment	Full	0.75	0.5	0.25
Orange Sack	10.89	8.17	5.45	2.72
U-Cart	10.62	7.97	5.31	2.66
Medium Hamper (1033)	19.23	14.42	9.62	4.81
Large Hamper (1046)	42.50	31.88	21.25	10.63
GPMC / APC / ERMC	85.00	63.75	42.50	21.25
Wiretainer	85.84	64.38	42.92	21.46
Pallet 4'	136.70	102.53	68.35	34.18
OTR / BMC	170.00	127.50	85.00	42.50
Gaylord 5'	283.30	212.48	141.65	70.83

# Belle Meade Combined Distribution Volume

	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Date			1/10	1/11	1/12	1/13	1/14
1st Truck: ____:____ a.m.	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:
Letters							
Flats							
Parcels							
2nd Truck: ____:____ a.m.	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:
Letters							
Flats							
Parcels							
3rd Truck: ____:____ a.m.	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:
Letters							
Flats							
Parcels							
4th Truck: ____:____ a.m.	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:	Arrival Time:
Letters				122" <del>122"</del>	126" +	58"	86"
Flats				11.5L	12 1/2 FL		13 FL
Parcels							
PM / DDU							
Sup. Initials							

## Parcel Container National Conversion Chart

Computations:

Equipment	Full	0.75	0.5	0.25
Orange Sack	10.89	8.17	5.45	2.72
U-Cart	10.62	7.97	5.31	2.66
Medium Hamper (1033)	19.23	14.42	9.62	4.81
Large Hamper (1046)	42.50	31.88	21.25	10.63
GPMC / APC / ERM C	85.00	63.75	42.50	21.25
Wiretainer	85.84	64.38	42.92	21.46
Pallet 4'	136.70	102.53	68.35	34.18
OTR / BMC	170.00	127.50	85.00	42.50
Gaylord 5'	283.30	212.48	141.65	70.83

6 FL

-----  
BELLE MEADE  
Unit #: 4761600216 ZIP Code: 37205

Date: 01/06/2022 15:45  
-----

Daily Financial Report  
Version 2.0

-----  
Report Type: FINAL  
Unit: PostOffice  
Business Date: 01/06/2022  
Reported On: 01/06/2022 15:46  
-----

-----  
Time Worked  
Start End  
01/06/22 7:42AM 01/06/22 3:46PM  
-----

Receipts

AIC Description	\$ Amount
080 Tot Trst Fds Rec'd	\$0.00
007 Forever Stp Sales	\$77.14
091 Bird Stamp Sales	\$25.00
093 Pack Prod Sales	\$0.49
109 Postage Val Imprnt	\$23.37
353 Cash Retained Prev	\$1,102.78
400 Cash Required	\$1,228.78

Stamp Accountability

AIC Description	\$ Amount
840 Stamp Account Open	\$102,413.31
841 Stamp Stock Recvd	\$0.00
843 Stock Adj Overage	\$0.00
844 Stock Incr - Reval	\$0.00
845 Stock Acct Subtot	\$102,413.31
846 Stmpd Env Discount	\$0.00
848 Stamp Stock Retrnd	\$0.00
849 Stock Adj Shortage	\$0.00
850 Stock Decr - Reval	\$0.00
851 Stamp Acct Subtot	\$102,413.31
852 Total Stamp Sales	\$102.14
853 Stmp Account Close	\$102,311.17

Disbursements

AIC Description	\$ Amount
480 Trust Funds W/D	\$0.00
751 Cash Remit Advance	\$0.00
752 Cash Remit Final	\$0.00
753 Cash Retaind Today	\$1,142.79
762 Credit Card Remitte	\$74.39
772 Debit Card Remitted	\$11.60
800 Cash Accounted for	\$1,228.78

Walk In Revenue

AIC Description	\$ Amount
TOTAL AMOUNT:	\$101.00

-----  
Certified to be correct by:  
Name: Harris, Myrazona R - Nashville  
Logon ID: 03  
-----

**<< RESTRICTED INFORMATION >>**  
**United States Postal Service**  
**Leave Usage Log List Report**

Report: ERM810R1 v4.001  
 Current as of: PP 02 Week 02 of 2022

Page 1 of 5  
 Report run on: 01/31/2022 09:09:30

**Your Selection Criteria:** Fin #: 47-6160 NAS-BELLE MEADE STA All Pay Locations Date From: 01/01/2022 Through: 01/09/2022 All Roles Report Type: by Leave Date  
 Scheduled Types: All

**Finance Number: 47-6160 NAS-BELLE MEADE STA**

**Pay Location: 000 DEFAULT**

Employee Name	Employee ID	Confirm Nbr	Leave Start	Leave End	Request Date	Leave Date	FMLA Case Id	Leave Type	Hours	Sch?	Doc Req
AVERY, VICKIE L	02117742		05:00	14:00	01/06/2021	01/06/2022		AL	8.00	N	N
AVERY, VICKIE L	02117742		05:00	14:00	01/07/2022	01/07/2022		AL	8.00	N	N
AVERY, VICKIE L	02117742		09:00	18:00	01/03/2021	01/03/2022		AL	8.00	Y	N
CHILDRRESS, NATHANIEL W	04250109		06:00	15:00	01/03/2022	01/03/2022		SLNE	8.00	Y	N
CHILDRRESS, NATHANIEL W	04250109		06:00	15:00	01/04/2022	01/04/2022		SLNE	8.00	Y	N
CHILDRRESS, NATHANIEL W	04250109		06:00	15:00	01/05/2022	01/05/2022		SLNE	8.00	Y	N
CHILDRRESS, NATHANIEL W	04250109		06:00	15:00	01/08/2022	01/08/2022		SLNE	8.00	Y	N
CHILDRRESS, NATHANIEL W	04250109	105007564941	06:00	15:00	01/07/2022	01/07/2022		SLNE	8.00	Y	N
COLLEY, DJENABA D	04699551		07:00	12:47	01/06/2022	01/06/2022		AL	5.79	N	N
FLATHERS, ASHLEY R	04416905		07:00	15:30	01/07/2022	01/07/2022		AL	8.00	N	N
FOWLER, MICHAEL C	02138216		07:00	12:01	01/06/2022	01/06/2022		AL	5.02	N	N
GILLERSTEIN, GLORIA R	04497672		07:00	15:00	01/05/2022	01/05/2022		SL	8.00	Y	N
HARRIS, MYRAZONA R	02369260	105007563621	08:15	17:25	01/07/2022	01/07/2022		EAL	8.00	N	Y
MILLER, LISA	04601220		07:00	15:00	01/07/2022	01/06/2022		AL	8.00	Y	N
MILLER, LISA	04601220		07:00	15:30	01/04/2021	01/04/2022		LWOP	8.00	N	N
MILLER, LISA	04601220	105007553047	07:00	15:30	01/05/2022	01/05/2022		SAL	8.00	N	N
PFEFFER, HANS C	01980503		07:00	15:30	01/06/2022	01/06/2022		AL	8.00	Y	N
PFEFFER, HANS C	01980503		07:00	15:30	01/06/2022	01/07/2022		AL	8.00	Y	N

**<< RESTRICTED INFORMATION >>**  
**United States Postal Service**  
**Leave Usage Log List Report**

Report: ERM810R1 v4.001  
 Current as of: PP 02 Week 02 of 2022

Page 2 of 5  
 Report run on: 01/31/2022 09:09:30

Your Selection Criteria: Fin #: 47-6160 NAS-BELLE MEADE STA All Pay Locations Date From: 01/01/2022 Through: 01/09/2022 All Roles Report Type: by Leave Date  
 Scheduled Types: All

Finance Number: 47-6160 NAS-BELLE MEADE STA

Pay Location: 005 DEFAULT

Employee Name	Employee ID	Confirm Nbr	Leave Start	Leave End	Request Date	Leave Date	FMLA Case Id	Leave Type	Hours	Sch?	Doc Req
AQUINO JR JR, VICTOR M	06217437		06:00	11:42	01/06/2022	01/06/2022		AL	5.70	N	N
BASSHAM SR, JAMES T	02098971		07:00	11:49	01/06/2022	01/06/2022		AL	4.81	N	N
BERNHARDT, ADRIAN W	01992319		07:00	12:53	01/06/2022	01/06/2022		AL	5.88	N	N
BERNHARDT, ADRIAN W	01992319		07:00	08:26	01/03/2022	01/03/2022		SL	1.43	Y	N
BERNHARDT, ADRIAN W	01992319	105007560611	07:00	15:30	01/06/2022	01/07/2022		AL	8.00	N	N
BUCKLEY BRADLEY, TIFFANY M	04525720		07:00	15:30	01/07/2021	01/07/2022		AL	8.00	N	N
BUCKLEY BRADLEY, TIFFANY M	04525720		07:00	15:30	01/08/2022	01/08/2022		AL	8.00	N	N
CHESSMAN, STEVEN E	02183446		07:00	15:30	01/06/2022	01/06/2022		AL	3.50	N	N
CHESSMAN, STEVEN E	02183446	105007559844	07:30	15:30	01/06/2022	01/07/2022		AL	8.00	N	N
CONNER, ANDREW B	02317559		07:00	12:58	01/06/2022	01/06/2022		AL	5.97	N	N
CONNER, ANDREW B	02317559		07:00	15:30	01/07/2022	01/07/2022		AL	8.00	N	N
CRAIN, KAREN L	02093212	105007556971	07:00	15:30	01/06/2022	01/06/2022		SL	8.00	N	N
CRAIN, KAREN L	02093212	105007563227	07:00	15:30	01/07/2022	01/07/2022		SL	8.00	N	N
CROSBY, DOYLE	04721223		07:00	15:30	01/07/2022	01/06/2022		SLNE	8.00	Y	N
CROSBY, DOYLE	04721223		07:00	15:30	01/07/2022	01/07/2022		SLNE	8.00	Y	N
CROSBY, DOYLE	04721223		07:00	15:30	01/07/2022	01/08/2022		SLNE	8.00	Y	N
CROSBY, DOYLE	04721223	105007552188	07:30	15:30	01/07/2022	01/05/2022		SLNE	8.00	Y	N
DEAN, BRAD S	02389082		07:00	13:09	01/06/2022	01/06/2022		AL	6.15	N	N
DEAN, BRAD S	02389082		07:00	15:30	01/07/2022	01/07/2022		AL	8.00	N	N
DICARLO, DUANE A	02085444		07:00	15:30	01/03/2022	01/03/2022		SLNE	8.00	Y	N
DICARLO, DUANE A	02085444		07:00	15:30	01/05/2022	01/05/2022		SLNE	8.00	Y	N
DICARLO, DUANE A	02085444		07:00	15:30	01/06/2022	01/06/2022		SLNE	8.00	Y	N

**<< RESTRICTED INFORMATION >>**  
**United States Postal Service**  
**Leave Usage Log List Report**

Report: ERM810R1 v4.001  
 Current as of: PP 02 Week 02 of 2022

Page 3 of 5  
 Report run on: 01/31/2022 09:09:30

**Your Selection Criteria:** Fin #: 47-6160 NAS-BELLE MEADE STA All Pay Locations Date From: 01/01/2022 Through: 01/09/2022 All Roles Report Type: by Leave Date  
 Scheduled Types: All

**Finance Number: 47-6160 NAS-BELLE MEADE STA**

**Pay Location: 005 DEFAULT**

Employee Name	Employee ID	Confirm Nbr	Leave Start	Leave End	Request Date	Leave Date	FMLA Case Id	Leave Type	Hours	Sch?	Doc Req
DICARLO, DUANE A	02085444		07:00	15:30	01/07/2022	01/07/2022		ALNE	8.00	Y	N
DICARLO, DUANE A	02085444		07:00	15:30	01/07/2022	01/08/2022		ALNE	8.00	Y	N
EVERETT, TEDDY D	01981692		16:01	18:22	01/07/2022	01/06/2022		SL	2.36	Y	N
EVERETT, TEDDY D	01981692		09:00	09:19	01/05/2021	01/05/2022		SL	.31	Y	N
EVERETT, TEDDY D	01981692	105007563918	09:00	18:00	01/07/2022	01/07/2022		SL	8.00	N	N
GOWER, JERRY M	02316258		07:00	11:58	01/07/2022	01/07/2022		SL	4.97	Y	N
GOWER, JERRY M	02316258		07:00	12:30	01/06/2022	01/06/2022		AL	5.50	N	N
GOWER, JERRY M	02316258		07:00	15:00	01/08/2022	01/08/2022		SL	8.00	Y	N
GRAHAM, CHARLES A	02420402		07:00	15:30	01/03/2022	01/03/2022		AL	8.00	Y	N
GRAHAM, CHARLES A	02420402		07:00	15:30	01/07/2022	01/07/2022		AL	8.00	N	N
GRAY, MICHAEL K	02289941		07:00	12:38	01/06/2022	01/06/2022		AL	5.64	N	N
GRAY, MICHAEL K	02289941		07:00	15:30	01/11/2022	01/07/2022		SLNE	8.00	Y	N
GRAY, MICHAEL K	02289941		07:00	15:30	01/11/2022	01/08/2022		SLNE	8.00	Y	N
HARRIS, JIMMIE L	02235431		07:00	12:47	01/06/2022	01/06/2022		AL	5.79	N	N
HARRIS, JIMMIE L	02235431	105007563735	07:00	15:30	01/07/2022	01/07/2022		EAL	8.00	N	Y
HOUSTON, KIMBERLY	06066282		06:00	15:00	01/10/2022	01/04/2022		LWOP	8.00	Y	N
HOUSTON, KIMBERLY	06066282		06:00	15:00	01/10/2022	01/05/2022		LWOP	8.00	Y	N
HOUSTON, KIMBERLY	06066282		06:00	15:00	01/10/2022	01/08/2022		iCOP	8.00	N	N
HUTCHISON, KENNETH W	02121495		07:00	12:19	01/06/2022	01/06/2022		AL	5.32	N	N
HUTCHISON, KENNETH W	02121495		07:00	15:30	01/03/2022	01/03/2022		SL	8.00	Y	N
HUTCHISON, KENNETH W	02121495		07:00	15:30	01/03/2022	01/05/2022		SL	8.00	Y	N

**<< RESTRICTED INFORMATION >>**  
**United States Postal Service**  
**Leave Usage Log List Report**

Report: ERM810R1 v4.001  
 Current as of: PP 02 Week 02 of 2022

Page 4 of 5  
 Report run on: 01/31/2022 09:09:30

**Your Selection Criteria:** Fin #: 47-6160 NAS-BELLE MEADE STA All Pay Locations Date From: 01/01/2022 Through: 01/09/2022 All Roles Report Type: by Leave Date  
 Scheduled Types: All

**Finance Number: 47-6160 NAS-BELLE MEADE STA**

**Pay Location: 005 DEFAULT**

Employee Name	Employee ID	Confirm Nbr	Leave Start	Leave End	Request Date	Leave Date	FMLA Case Id	Leave Type	Hours	Sch?	Doc Req
JORDAN, TIMOTHY L	02165168		07:00	12:38	01/06/2022	01/06/2022		AL	5.64	N	N
JORDAN, TIMOTHY L	02165168	105007558014	07:00	15:30	01/06/2022	01/07/2022		SL	8.00	N	N
KENDRICK, JAMES A	06263311		06:00	14:30	01/07/2022	01/07/2022		AL	4.65	N	N
KENDRICK, JAMES A	06263311		06:00	07:37	01/06/2022	01/06/2022		AL	1.62	N	N
MC DONALD, RICHARD O	02111015		07:00	12:11	01/06/2022	01/06/2022		AL	5.18	N	N
MITCHELL, ANETRA	04327417	105007558190	01:00	09:30	01/06/2022	01/07/2022		LWOP	8.00	N	Y
MITCHELL, ANETRA	04327417	105007558190	01:00	09:30	01/06/2022	01/08/2022		LWOP	8.00	N	Y
MOORE, SHEILA M	04428825		07:00	15:00	01/05/2022	01/05/2022		SL	8.00	Y	N
MOORE, SHEILA M	04428825		07:00	15:30	01/06/2022	01/06/2022		AL	8.00	Y	N
MOORE, SHEILA M	04428825		07:00	15:30	01/08/2022	01/08/2022		SL	8.00	Y	N
MOORE, SHEILA M	04428825		07:00	08:40	01/04/2022	01/04/2022		SL	1.66	Y	N
RAY, CARLTON K	02132643		07:00	12:55	01/06/2022	01/06/2022		AL	5.92	N	N
RAY, CARLTON K	02132643		07:00	15:30	01/07/2022	01/07/2022		AL	8.00	N	N
SANDERS, TERRY A	02050199		07:00	15:30		01/06/2022		AL	5.73	N	N
SANDERS, TERRY A	02050199	105007561795	07:00	15:30	01/07/2022	01/07/2022		SL	8.00	N	N
SHELBOURNE, NATHANIEL	02213050		07:00	15:00	01/05/2022	01/05/2022		SL	8.00	Y	N
SHELBOURNE, NATHANIEL	02213050		07:00	15:30	01/06/2021	01/06/2022		SL	8.00	Y	N
SHELBOURNE, NATHANIEL	02213050		07:00	15:30	01/06/2021	01/08/2022		SL	8.00	Y	N
SIMMS, NICOLE T	06074186	105007559259	00:00	05:30	01/06/2022	01/08/2022		EAL	.81	N	Y
SMITH, KOTE B	04528376		07:00	13:19	01/06/2021	01/06/2022		AL	6.32	N	N
SMITH, KOTE B	04528376		07:00	15:00	01/08/2022	01/08/2022		SL	8.00	Y	N
TINCH, BARRY L	02145504		07:00	13:06	01/06/2022	01/06/2022		AL	6.10	N	N



**<< RESTRICTED INFORMATION >>**  
**United States Postal Service**  
**Leave Usage Log List Report**

Report: ERM810R1 v4.001  
 Current as of: PP 02 Week 02 of 2022

Page 5 of 5  
 Report run on: 01/31/2022 09:09:30

**Your Selection Criteria:** Fin #: 47-6160 NAS-BELLE MEADE STA All Pay Locations Date From: 01/01/2022 Through: 01/09/2022 All Roles Report Type: by Leave Date  
 Scheduled Types: All

**Finance Number: 47-6160 NAS-BELLE MEADE STA**

**Pay Location: 005 DEFAULT**

Employee Name	Employee ID	Confirm Nbr	Leave Start	Leave End	Request Date	Leave Date	FMILA Case Id	Leave Type	Hours	Sch?	Doc Req
TINCH, BARRY L	021445504		07:00	15:30	01/07/2022	01/07/2022		AL	8.00	Y	N
TINCH, BARRY L	021445504		07:00	15:30	01/07/2022	01/08/2022		AL	8.00	Y	N
TOMLINSON, SCOTT A	02337846	105007563292	07:00	15:30	01/07/2022	01/07/2022		SL	8.00	N	N
WALTON, COREY L	02317414		07:00	15:30	01/03/2021	01/03/2022		SL	8.00	Y	N
WALTON, COREY L	02317414		07:00	15:30	01/03/2021	01/04/2022		SL	8.00	Y	N
WALTON, COREY L	02317414		07:00	15:30	01/03/2021	01/05/2022		SL	8.00	Y	N
WALTON, COREY L	02317414		07:00	15:30	01/06/2021	01/06/2022		LWOP	8.00	Y	N
YARBROUGH, LISAR	02133591		07:00	15:30	01/04/2022	01/04/2022		SL	8.00	Y	N
YARBROUGH, LISAR	02133591	105007556506	07:30	15:30	01/06/2022	01/06/2022		SL	8.00	N	Y
YARBROUGH, LISAR	02133591	105007560970	07:30	15:30	01/06/2022	01/07/2022		SL	8.00	N	N

**Pay Location: 017 T-7**

Employee Name	Employee ID	Confirm Nbr	Leave Start	Leave End	Request Date	Leave Date	FMILA Case Id	Leave Type	Hours	Sch?	Doc Req
WALTON, WILLIAM R	04172709		04:00	12:30	01/07/2022	01/07/2022		SL	8.00	N	N
WALTON, WILLIAM R	04172709		04:00	12:30	01/08/2021	01/08/2022		SL	8.00	N	N
WALTON, WILLIAM R	04172709		04:00	04:06	01/03/2022	01/03/2022		AL	.10	Y	N
WALTON, WILLIAM R	04172709	105007548334	04:00	12:30	01/04/2022	01/04/2022		SL	8.00	N	N
WALTON, WILLIAM R	04172709	105007555753	04:00	12:30	01/05/2022	01/06/2022		SL	8.00	N	N





Branch: 4  
 City: Nashville, TN  
 Grievant(s): Class

**PRE-ARBITRATION SETTLEMENT(S)**


CASE #	DRT#	LOCAL#	GRIEVANT
G16N 4G C 21143386	08-532980	B4-00090-21	Class
G16N 4G C 21143376	08-532996	B4-00086-21	Class
G16N 4G C 21143365	08-532990	B4-00087-21	Class
G16N 4G C 21143339	08-532986	B4-00088-21	Class
G16N 4G C 21172162	08-533643	B4-00138-21	Class
G16N 4G C 21161642	08-533549	B4-00103-21	Class
G16N 4G C 21143444	08-533595	B4-00085-21	Class
G16N 4G C 21143424	08-532799	B4-00089-21	Class
G16N 4G C 21172148	08-534772	B4-00129-21	Class
G16N 4G C 21161617	08-534789	B4-00123-21	Class
G16N 4G C 21161630	08-533583	B4-00095-21	Class
G16N 4G C 21161657	08-533571	B4-00104-21	Class
G16N 4G C 21161598	08-533577	B4-00098-21	Class

As a result of pre-arbitration discussions, we have mutually agreed to full settlement of the above referenced case(s) as follows:

**All Letter Carriers (excluding CCA's) who were scheduled to work on February 16 and February 18, 2021 shall be paid eight (8) hours of Administrative Leave for each day. This agreement shall be implemented as follows:**

1. Leave charged to Letter Carriers for February 16, and/or 18, 2021 shall be returned to their appropriate balances.
2. Career Letter Carriers who were scheduled to work on February 16, and/or 18, 2021 and charged LWOP/AWOL will be granted administrative leave for February 16, and/or 18, 2021.
3. Letter Carriers who had previously scheduled leave or were on an extended LWOP status on February 16, and/or 18, 2021 shall be excluded from the agreed upon remedy for the above referenced case(s).
4. All leave/ pay adjustments associated with the above listed cases shall be completed using PS Form 2240. Management shall submit all PS Form 2240's for processing no later than July 9, 2021.

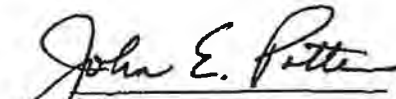
  
 Eric Conklin  
 Labor Relations Specialist  
 USPS – Southern Area  
 Date 06/14/2021

  
 Steve Lissan  
 National Business Agent  
 NALC - Region 8  
 Date 6/14/2021

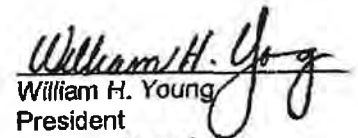
## USPS-NALC JOINT STATEMENT OF EXPECTATIONS

The parties at the national level commit to the following principles of conduct when addressing disputes under Article 15 of the National Agreement. We believe these principles are essential to the effectiveness of any dispute resolution process as well as effective working relationships between the union and management. Our expectation is that these principles will guide union and management representatives at all levels of the organization.

- We will do our best to understand and respect each other's roles, responsibilities, interests, and challenges.
- We will make every effort to establish and maintain a more constructive, and cooperative working relationship between union and management at all levels of the organization by promoting integrity, professionalism, and fairness in our dealings with each other.
- We are committed to honoring our labor contract and the specific rights and responsibilities of the parties set forth therein.
- We will work together to prevent contract violations through communication, training, and good faith efforts to anticipate workplace problems and resolve disputes in a timely manner.
- We are committed to eliminating abuses of our grievance-arbitration procedure, such as the filing of unwarranted grievances to clog the system or a refusal to resolve grievances even where there are no legitimate differences of opinion between the parties.
- We are committed to mutual and joint efforts to improve the workplace environment and to improve the overall performance of the Postal Service.
- We will make every effort to resolve our disputes in a professional manner and to avoid any unnecessary escalation of disputes which may adversely impact adherence to the above principles or adversely influence union-management relationships at other levels of the organization.

  
 John E. Potter  
 Postmaster General,  
 Chief Executive Officer  
 U.S. Postal Service

  
 Patrick R. Donahoe  
 Chief Operating Officer &  
 Executive Vice President  
 U.S. Postal Service

  
 William H. Young  
 President  
 National Association of Letter  
 Carriers, AFL-CIO

July 2003

**UNION CONTENTIONS  
B4-00138-21  
CLASS ACTION  
ACT OF GOD  
BELLE MEADE STATION**

**Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave for an Act of God to Letter Carriers in the Belle Meade Station from February 16, 2021 – February 20, 2021? If so, what is the appropriate remedy?**

**An Act of God can be reasonably defined as "an event that directly and exclusively results from the occurrence of natural causes that could not have been prevented by the exercise of foresight or caution," or in other words, an inevitable accident.**

The grievance case file contains TEMA Flash Report #3 – Winter Weather Event released Monday February 15, 2021 stating in relevant:

**Highlights:**

- State of Emergency remains declared and the Tennessee Emergency Management Plan is activated to support the Severe Winter Weather efforts.
- Freezing rain, sleet, and snow are expected to cause significant impacts to roadways. Many reports in Middle Tennessee of icy roadways.
- I-65 North at mile marker 102 in Sumner County is currently closed
- I40 East at mile marker 243 in Wilson county is currently closed.

**Current Situation:**

- A major winter storm is currently impacting the Tennessee Valley. This storm system is expected to bring freezing rain, sleet, and snow throughout the state, with the greatest impacts in West and Middle Tennessee.
- The storm system will create hazardous travel conditions and will likely cause power outages and tree damage due to significant ice accumulations.
- At this time, there are two weather-related fatalities confirmed by the Tennessee Department of Health.

**Protective Actions/Key Messages:**

- Refrain from driving to keep available streets and roads clear for emergency personnel.
- Declaration of State Office Closures in Middle and West Tennessee states the following:
- Nashville, Tenn. – Due to expected hazardous weather and travel conditions in Middle and West Tennessee, including freezing rain, ice and snowfall, Gov. Bill Lee has closed states offices on

Tuesday February 16, in sixty-seven (67) counties. Including Davidson County and All surrounding counties.

TEMA Report – Current Activation Status is: Level 3 – State of Emergency which is defined as follows:

Level 3 – State of Emergency

At this level, a serious emergency or minor disaster has occurred or a situation is deteriorating rapidly and public warnings are being issued. The Tennessee Emergency Management Plan (TEMP) is activated and a state of emergency is automatically declared per TCA 58-2-107.

Page 10-16 of the Joint Contract Administration Manual (JCAM) the parties agreed to the following:

Administrative Leave is governed by the provisions of Section 519 of the *Employee and Labor Relations Manual (ELM)*. It is defined as absence from duty authorized by appropriate postal officials without charge to annual or sick leave and without loss of pay. The ELM authorizes administrative leave under certain circumstances for various reasons such as civil disorders, state and local civil defense programs, voting or registering to vote, blood donations, attending funeral services for certain veterans, relocation, examination or treatment for on-the-job illness or injury and absence from duty due to "Acts of God." National Arbitrator Parkinson ruled in case J90M-1J-C 95047374, December 8, 2000 (C-23564), that the term "without loss of pay" in the definition of administrative leave means that employees should also receive night differential while on such leave if they would have otherwise earned it.

Section 519 of the Employee Labor Relations Manual allows management to grant administrative leave to employees due to "Acts of God" it reads as follows:

519.1 *Administrative leave* is absence from duty authorized by appropriate postal officials without charge to annual or sick leave and without loss of pay.

519.211 *Acts of God* involve community disasters such as fire, flood, or storms. The disaster situation must be general rather than personal in scope and impact. It must prevent groups of employees from working or reporting to work.

519.213 Postmasters and other appropriate postal officials determine whether absences from duty allegedly due to "acts of God" were, in fact, due to such cause or whether the employee or employees in question could, with reasonable diligence, have reported for duty.

519.215 Employees scheduled to report who are prevented from reporting or, who

after reporting, are prevented from working by an act of God may be excused as follows:

- a. Full-time and part-time regular employees receive administrative leave to cover their scheduled tour of duty not to exceed 8 hours.
- b. Part-time flexible employees receive administrative leave, subject to the 8-hour limitation, for their scheduled workhours, as provided in

519.214c. What is an "Act of God"?

A definition commonly used by arbitrators in determining whether an "Act of God" has occurred which is sufficient to justify the granting of administrative leave, is: "A natural occurrence of extraordinary and unprecedented impact whose magnitude and destructiveness could not have been anticipated or provided against by the exercise of ordinary foresight."

**1.The "Act of God" must involve a community disaster:**

The Union contends the Middle Tennessee area was under a Level-3 State of Emergency that started on the afternoon of Monday February 15, 2021. The Union contends the winter storm was classified as Winter Storm Uri and passed through the Middle Tennessee area blanketing all roads, bridges, and interstates with a treacherous level of ice followed by snow. The Union contends TEMA declared dangerous icy and snowy conditions have cause significant impacts to Tennessee's Interstates and to avoid travel on roadways if it all possible. The Union contends local state officials reported numerous accidents and road closures due to impassible conditions that crippled the Nashville area.

The grievance case file contains numerous TDOT TEMA Flash reports that evidence for days Davison County in Middle Tennessee was under a Level – 3 State of Emergency and Winter Storm Uri had traveled across the state resulting in freezing rain, sleet, and snow. Those greatest accumulations were mainly in West and Middle Tennessee. On the evening of Wednesday into early Thursday morning on February 17 -18<sup>th</sup>, the Nashville area once again was slammed by additional accumulation of ice, sleet, and snow making already impassable roads even more disastrous.

Reports included in the grievance case file evidence power outages, local and state office closures, numerous business closures, insufficient public transportation, school closures, MNPD and THP reported numerous vehicle accidents and main interstate closures.

TDOT SmartWay camera photos for the week of February 16<sup>th</sup> evidence in great detail main travel ways for USPS employees were completely covered in unprecedented ice and snow coverage that the Nashville area was completely unaccustomed and unprepared to navigate. While TDOT crews worked feverishly in attempt to clear main passageways in became evident the resources needed to combat such a disaster were not available.

The grievance case file includes a statement from USPS Corporate Communications Director Susan W. Wright which states the following:

USPS will make every attempt to deliver to all addresses, however, delivery is impacted in middle and west Tennessee **due to impassable roads** and inaccessibility of mailboxes.

Also included is Amazon PR Manager Brittany Chord Parmley which she states the following in the same press release:

We're actively monitoring the weather reports and following the guidance of local authorities to determine when any sites in impacted areas should close and/or reopen, and out of an abundance of caution we've closed some of our delivery stations throughout Middle Tennessee due to the inclement weather.

The union contends it is evidently clear Nashville in the Middle Tennessee area was in a Level 3 State of Emergency which constitutes in a minor disaster and the USPS Communications Director along with numerous other officials state roads in the middle and west Tennessee are impassable.

## **2.The disaster must be general, rather than personal, in scope and impact:**

Section 519.211 states, "The disaster situation must be general rather than personal in scope and impact."

The February 13–17, 2021 North American winter storm, unofficially referred to as Winter Storm Uri, was a major winter and ice storm that had widespread impacts across the United States, Northern Mexico, and parts of Canada from February 13 to 17. The storm started out in the Pacific Northwest and quickly moved into the **Southern United States**, before moving on to the Midwestern and Northeastern United States a couple of days later.

The storm resulted in over 170 million Americans being placed under various winter weather alerts being issued by the National Weather Service in the United States across the country and caused blackouts for over 9.9 million people in the U.S. and Mexico, most notably the 2021 Texas power crisis. The blackouts were the largest in the U.S. since the Northeast blackout of 2003. The storm also brought severe destructive weather to Southeastern United States, including several tornadoes. On February 16, there were at least 20 direct fatalities and 13 indirect fatalities attributed to the storm; by February 21, the death toll had risen to at least 82, including 70 people in the United States and 12 people in Mexico.

The grievance case file includes a plethora of news articles, pictures, and statements from government officials, USPS official, and law enforcement that not only Nashville but the entire West and Middle Tennessee were blanketed with a treacherous layer of ice followed by snowfall accumulation. From every backroad, street, highway, by-pass, and major interstates had become a disastrous accident waiting to happen. Management even includes a statement to evidence roads were impassable. A minute fraction of employees in all crafts and management were able to report to work due to the widespread weather that brought travel to nearly impossible. Grievance case file evidences numerous, even the majority, of Nashville Businesses, Government facilities, and supplemental transportation options were closed and directly impacted by the major winter storm. Nashville had been crippled by the winter storm blast and came to a complete shutdown.

Grievance case file contains a statement from Belle Meade Station Shop Steward Corey Walton which states the following:

On Wednesday I made it into work but there was very little mail. Management refused to make a decision about delivery, telling us it was solely up to us. They did tell us that if we attempted to deliver our route and got stuck, we were on our own. I decided that it was not only unsafe but now too stupid to attempt to deliver in the unsafe conditions due to Management telling us that. The few carriers that made it into work stuck all the available mail on every route in the station. There was no work for anyone to do. On my 3971 that I submitted on this day I notated there was "no mail to stick No work to do." My 3971 was approved.

On Friday I made it to work and was able to deliver what little mail we had available. Again, the route was a mess. The steps were solid ice and the backroads were in horrible shape. The few carriers that made it in again had no directives from Management and we had to decide ourselves to deliver or not.

On Saturday I made it into work. When I entered the building the carriers informed me that Carrier Barry Tinch was told he could not clock on because he had slid into a mailbox on Wednesday. I asked the Supervisor if this was true and he stated that he was told not to let Barry clock on until he went to driver training. I called Station Manager Carl Danson and asked whose idiotic decision was that. He told me Barry could clock on but could not deliver mail due to his accident. He states that MCSO Howcroft had made that decision. I discussed with Mr. Danson how no one from Management would make a decision all week about delivery, and now a carrier is being punished because he attempted to deliver mail to his customers and slid into a mailbox. He said he was just following instructions. I decided that with this idiotic directive as well as the incredibly unsafe conditions it was unwise and unsafe to attempt delivery. The carriers again stuck all the mail available. When we were sticking mail, our supervisor told us that if anyone was going to deliver mail that no parcels were to be delivered. I included pictures of all the parcels we had left on the floor.

Corey L. Walton

The Union contends the impact of the winter storm was general in scope by affecting letter carriers in an around Nashville. Steward Walton in his statement goes into detail how local management would not make a decision on city delivery, but gave a standing directive that if any carrier risk going out to deliver and gets stuck they would be on their own. This statement by Steward Walton is corroborated by multiple others included in the case file. If management refuses to provide road side assistance to a letter carrier who slides off the road and gets stuck then how could any normal human being feel safe to go out for delivery. Management cannot dispute that all work was completed to be done on the days in question and since Management refused to provide safety assistance on city delivery left letter carriers with nothing to do. USPS Coordinator Susan Wright informing the public roads were impassable, and the union contends the second criteria has been shown.

### **3.The disaster must prevent “groups of employees” from reporting to work:**

Section 519.211 states “It must prevent groups of employees from working or reporting to work.” The winter storm that blanketed the city with ice and snow on February 16 and again on February 18, 2021 prevented multiple employees from reporting to work. The grievance case file contains TACS Employee Listing Report which details all employees who are assigned to a facility. Donelson Station has forty-seven (41) employees who are domiciled to 47-6150. Also included is Belle Meade Station Employee on the clock report which evidenced the following:

**Tuesday 02/16/2021: 17 employees on the clock / 44 Potential Employees: 38%**  
**Wednesday 02/17/2021: 19 employees on the clock / 44 Potential Employees: 43%**  
**Thursday 02/18/2021: 7 employees on the clock / 44 Potential Employees: 15%**  
**Friday 02/19/2021: 17 employees on the clock / 44 Potential Employees: 38%**  
**Saturday 02/20/2021: 21 employees on the clock / 44 Potential Employees: 47%**

Included in the grievance case file Employee Listing Report for All finance numbers, All finance Units, YrPPWk for 02/16/2021 – 02/20/2021 which evidenced the following:

**Tuesday 02/16/2021: 157 employees on the clock / 637 Potential Employees: 24%**  
**Wednesday 02/17/2021: 230 employees on the clock / 637 Potential Employees: 36%**  
**Thursday 02/18/2021: 139 employees on the clock / 637 Potential Employees: 21%**  
**Friday 02/19/2021: 242 employees on the clock / 637 Potential Employees: 37%**  
**Saturday 02/20/2021: 334 employees on the clock / 637 Potential Employees: 52%**

The Union contends through statement employees detailed their reasonable diligence to get to work, even some going against their better judgment, and ultimately realizing it was unattainable. The Union contends it met its third criteria of an Act of God by showing Belle Meade Station employees could not report to work due to the devastating Winter Storm Uri arctic blast on Nashville and surrounding areas. Management demonstrated to the employees who did make it to work they would be completely on their own if they dared to attempt delivery



and became stuck. Nashville Installation employees along with Belle Meade station employees were not able to report to work due to the winter storm on multiple days as evidenced by managements own reports above.

The Union contends through statements, newspaper articles, and documents in the case file clearly establish that the winter storm that again blanketed the city with ice and snow on February 16th and again on February 18<sup>th</sup>, 2021 making all roadways, bridges, and interstates treacherous and acknowledged as impassable met the criteria for an Act of God as set forth in Section 519 of the ELM and that groups of letter carriers were prevented from reporting to work. The Union request the following remedy:

- **Letter Carriers in the Belle Meade Station be awarded administrative leave for the dates of February 16, 2021 – February 20, 2021 when they were prevented from reporting to work.**
- **That other types of leave (annual and sick) charged to Belle Meade Station Letter Carriers from February 16, 2021 - February 20, 2021 be returned to their leave balances.**
- **That each affected Belle Meade Station Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting March 12, 2021 and continuing each day until they are made whole.**
- **All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at [Jason.leath@yahoo.com](mailto:Jason.leath@yahoo.com) within that time.**
- **Or Whatever Step B Team or Arbitrator Deems Appropriate**

On January 6<sup>th</sup> the carriers at Belle Meade Station came to work as usual. The snow began to fall after the carriers were at work. The snowfall accumulated so fast that the carriers could not safely deliver their assigned routes safely. There were no chains to put on the vehicles so the carriers had no choice but to go home. There was no mail to case as they had already done that.

On January 7<sup>th</sup> the snowfall had accumulated so much that a majority of the carriers could not get into work. (Statements included)

A handwritten signature in black ink, reading "Corey F. White". The signature is written in a cursive style with a long horizontal flourish at the end.

2-1-2022

To whom it may concern,

On January 6, 2022 I came to work and the weather became hazardous to go out and deliver mail. No chains were available to be put on the vehicle for safe driving. I let after 3 hours of work. On January 7, inclement weather didn't allow me to attend work with road conditions too bad.

Sincerely,  
Jimmie L. Harris  
RT. 05021

Belle Meade Station

ON JAN 6 2022 CAME TO WORK BUT  
WAS UNABLE TO DELIVER MAIL BECAUSE  
WE COULD NOT GET CHAINS PUT ON  
OUR TRUCKS. THEREFORE IT WAS UNSAFE  
TO DRIVE OUR TRUCKS.

James T Basham

My name is Ken Hutchinson  
and I am a Letter Carrier  
at the Belle Meade Post Office.  
I reported to work Thurs. Jan. 13<sup>th</sup>  
It started snowing soon after  
we started work and the roads  
became dangerous.

The problem that day was that  
our postal trucks were not prepared  
to travel on snowy roads. No  
chains were put on the trucks  
so there was no way at all  
to safely deliver the mail.

- Kenneth W. Hutchinson  
Jan 18<sup>th</sup>, 2022

ON Dec 6<sup>th</sup> 7<sup>th</sup>

Terry  
Saunders

Due to unsafe conditions and the  
(Snow)  
Weather, I was not able to make it to

Work.

On Thursday Jan. 6 I came into work as usual. Snow was starting to accumulate on roads. I performed all possible office duties. We had no snow chains. It was unsafe to deliver and no more work was available in the office. Went home. Requesting admin. leave.

Andrew Connor

On Friday Jan. 7. I attempted to come to work as usual. Vehicles were stuck on the hill coming from my house, preventing me from being able to continue. 4 to 5 inches of snow on the ~~the~~ roads. I waited for a considerable length of time for them to clear the road. But no luck. Went back home. Requesting admin leave.

Andrew Conner



Feb - 1 - 2022

I Adria Bernhardt on the 6<sup>th</sup> of Jan  
Started snowing and had no chains was unsafe  
to drive left to go home early. ON the  
7<sup>th</sup> of Jan woke up try to get to work  
unable to go cause of snow. Was  
able to get out of the house on the  
8<sup>th</sup> came to work

Adria Bernhardt

Feb - 1 - 2022

To Whom it may concern, 2/1/22

JAN 6 I came to work and it starting snowing put my mail up started to go on route and there was no chains on vehicles and there was no plans on getting them so I left to get home Roads were terrible.

JAN 7

I tried getting out of driveway and I couldn't made several attempts to get out and couldn't roads were terrible



Brian Dean

Due to the snow & ice on Jan. 6, 2022  
and after several attempts to get out of  
my neighborhood, it became clear that it  
was a safety hazard to try to make it all  
the way to Nashville from Clarksville. Jan. 7, 2022  
I had the same results. On Jan. 8, 2022 it  
was clear enough to go to work safely.



Lisa Yarbrough  
Belle Meade P.O.  
1-22-2022

On Jan. 6, 2022 came to work, came to work, it started snowing. I cased my route, I didn't have chains for my truck and it was unsafe to deliver without chains. On Jan. 7, 2022, I live about 35 miles from the post office. The roads I have to travel, was very unsafe to drive on, so I didn't want to take a chance on having an accident.

Barry Tenick

I attempted to deliver mail on 1/6/22 but due to weather conditions and safety issues I went home and almost got stuck on the way. I was unable to return to work due to the weather on 1/7/22 and 1/8/22

Kate Smith

On Jan 6, 2022 I wasn't  
able to attempt my Job due to  
not having Chains on my truck.  
So I left early because I slide  
and almost hit a car in the parking lot

Djenaba Colley  
2/1/22

ON 1-6-22 WE LEFT EARLY DUE TO  
NO CHAINS FOR THE POSTAL VEHICLE.

ON 1-7-22 I WAS UNABLE TO GET  
TO WORK DUE TO THE EXCESSIVE  
AMOUNT OF SNOW ACCUMULATION.

Karen Crain

On JANUARY 6, 2022, THERE WAS NO  
CHAINS FOR THE POSTAL TRUCKS, AND ON


JANUARY 7, 2022, THE WEATHER WAS  
BAD DUE TO THE AMOUNT OF SNOW.

*Tim Jones*



1-24-22

This statement regards the snow storm on Thursday January 6th. I started work at 7AM and as I cased mail I watched 3 inches of snow fall within a couple hours that day we got a total of 6 and half inches for the day. Management told us we didn't have chains to put on our trucks, when I realized we didn't have chains and snow continued I decided to go home because it was impossible to deliver mail and I didn't want to get stranded at work. What normally takes me 30 minutes to get home took me ~~an~~ 2 and half hours. I woke up Friday ~~the~~ January 7th tried to just get out of my driveway and knew immediately I was not going to make it.

Thank you  
Scott Tomlinson  


On Thursday ~~to~~ January 6<sup>th</sup> I came to work and it started snowing. Since we had no chains to put on our trucks after putting up my mail I went home. On Friday I came to work and worked in the office until my mail was cashed. Afterwords my route was deemed unsafe to carry so I went home

Jerry Gower  
Jerry Gower  
1/24/22

MY NAME ~~IS~~ IS KEITH GRAY ON ROUTE 514  
ON JAN 6TH WE GOT 8' OF SNOW NO CHAINS  
TO ATTEMPT TO DELIVER HAD TO LEAVE BECAUSE  
OF POSSIBLE INABILITY TO GET HOME WITH  
THE INCUMATE WEATHER.

on January 7th I attempted to  
come to work but coming out of  
my driveway which I live on a hill  
my car slid off into my yard.

I was not able to get my car out  
till some of the snow melted and I  
was able to put cardboard ~~boxes~~ under  
my tires.

Ashley Flatness

1-28-2022

On January 6 I attempted to come to work  
at Bellene P.O. I turned around because the roads  
were too dangerous. On Jan 7th I attempted again  
due the same thing, the roads were too slick  
and dangerous. All this due to the snow accumulation

Hans Pfitter



## RE: [EXTERNAL] Truck Delivery and Schedule

From: Jones, Iris G - Nashville, TN (iris.g.jones@usps.gov)

To: darren.r.jones@usps.gov

Cc: jason.leath@yahoo.com

Date: Wednesday, February 16, 2022, 11:52 AM CST

Jason, I am going to provide you with data for January 6<sup>th</sup> to January 9<sup>th</sup> 2022. This is the 3<sup>rd</sup> request for this information so it was readily available. 😊 You can filter it do your specific date range. Please let me know if you have any questions.

**From:** Jones, Darren R - Nashville, TN <Darren.R.Jones@usps.gov>

**Sent:** Wednesday, February 16, 2022 11:32 AM

**To:** Jones, Iris G - Nashville, TN <Iris.G.Jones@usps.gov>

**Subject:** FW: [EXTERNAL] Truck Delivery and Schedule

**From:** Jason Leath <jason.leath@yahoo.com>

**Sent:** Wednesday, February 16, 2022 9:29 AM

**To:** Jones, Darren R - Nashville, TN <Darren.R.Jones@usps.gov>

**Subject:** [EXTERNAL] Truck Delivery and Schedule

**CAUTION:** This email originated from outside USPS. **STOP and CONSIDER** before responding, clicking on links, or opening attachments.

Good morning, Darren. My name is Jason Leath and I am with the NALC in the Nashville Installation. Needed to know on the evening of 01/06 through the morning of 01/07 did the delivery trucks run to the Nashville Installation stations? If so, could I get a copy of the reported delivery times please. Thanks.

Jason Leath



RFI DATA FOR JANUARY 6th to January 9th.xlsx

228.9kB

I/O	Route-Trip	Scheduled Time	Actual Time	From/To	Status	Service Type	Leg Destination	Final Destination
O	370VS-B1011	01/06/2022 01:30:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	BELLEVUE 37221
O	370VS-B1012	01/06/2022 03:30:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	BELLEVUE 37221
O	370VS-B1013	01/06/2022 05:15:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	EAST STATION 37206
O	370VS-B1011	01/07/2022 01:30:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	BELLEVUE 37221
O	370VS-B1012	01/07/2022 03:30:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	BELLEVUE 37221
O	370VS-B1013	01/07/2022 05:15:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	EAST STATION 37206
O	370VS-B1011	01/08/2022 01:30:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	BELLEVUE 37221
O	370VS-B1012	01/08/2022 03:30:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	BELLEVUE 37221
O	370VS-B1013	01/08/2022 05:15:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	EAST STATION 37206

I/O	Route-Trip	Scheduled Time	Actual Time	From/To	Status	Service Type	Leg Destination	Final Destination
O	370VS-B1011	01/06/2022 01:30:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	BELLEVUE 37221
O	370VS-B4031	01/06/2022 02:30:00		37076 HERMITAGE	CANCELED	PVS	HERMITAGE 37076	HERMITAGE 37076
O	370VS-B1161	01/06/2022 02:30:00		37211 WOODBINE STATION	CANCELED	PVS	WOODBINE STATION 37211	WOODBINE STATION 37211
O	370VS-B4011	01/06/2022 03:15:00		37160 SHELBVILLE	CANCELED	PVS	SHELBVILLE 37160	NASHVILLE (TN) P&DC 370
O	370VS-B8071	01/06/2022 03:30:00		37066 GALLATIN	CANCELED	PVS	GALLATIN 37066	GALLATIN 37066
O	370VS-B1012	01/06/2022 03:30:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	BELLEVUE 37221
O	370VS-B1162	01/06/2022 03:45:00		37211 WOODBINE STATION	CANCELED	PVS	WOODBINE STATION 37211	WOODBINE STATION 37211
O	370VS-B1013	01/06/2022 05:15:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	EAST STATION 37206
O	370VS-B1163	01/06/2022 05:30:00		37211 WOODBINE STATION	CANCELED	PVS	WOODBINE STATION 37211	WOODBINE STATION 37211
O	370VS-B8072	01/06/2022 06:20:00		370SD SMILES DIRECT	CANCELED	PVS	SMILES DIRECT 370SD	NASHVILLE (TN) P&DC 370
O	370VS-B2451	01/06/2022 10:00:00		370FZ LOG NASHVILLE TN PSA	CANCELED	PVS	LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
O	370VS-B3311	01/06/2022 11:45:00		37228 METRO	CANCELED	PVS	METRO 37228	NASHVILLE (TN) P&DC 370
O	370VS-B2391	01/06/2022 11:45:00		37215 GREEN HILLS STATION	CANCELED	PVS	GREEN HILLS STATION 37215	NASHVILLE (TN) P&DC 370
O	370VS-B2452	01/06/2022 13:00:00		370FZ LOG NASHVILLE TN PSA	CANCELED	PVS	LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
O	370VS-B2453	01/06/2022 15:00:00		370FZ LOG NASHVILLE TN PSA	CANCELED	PVS	LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
O	370VS-B3571	01/06/2022 15:30:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3261	01/06/2022 15:30:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3721	01/06/2022 15:50:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3572	01/06/2022 16:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3262	01/06/2022 16:30:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3722	01/06/2022 16:50:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B2454	01/06/2022 17:00:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3573	01/06/2022 17:39:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3723	01/06/2022 18:00:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3651	01/06/2022 18:10:00		37212 ACKLEN	CANCELED	PVS	ACKLEN 37212	ACKLEN 37212
O	370VS-B3263	01/06/2022 18:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3993	01/06/2022 18:40:00		37209 WEST STATION	CANCELED	PVS	WEST STATION 37209	NASHVILLE (TN) P&DC 370
O	370VS-B3574	01/06/2022 19:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3264	01/06/2022 19:40:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3724	01/06/2022 19:45:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3575	01/06/2022 20:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3725	01/06/2022 20:45:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3265	01/06/2022 20:50:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3494	01/06/2022 21:00:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3576	01/06/2022 21:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3726	01/06/2022 21:45:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3266	01/06/2022 21:50:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B8012	01/06/2022 21:50:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3653	01/06/2022 22:00:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3652	01/06/2022 22:00:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3577	01/06/2022 22:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3578	01/06/2022 22:30:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3727	01/06/2022 22:45:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B1251	01/07/2022 01:05:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B1051	01/07/2022 01:30:00		37204 MELROSE STATION	CANCELED	PVS	MELROSE STATION 37204	GREEN HILLS STATION 37215
O	370VS-B1011	01/07/2022 01:30:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	BELLEVUE 37221



O	370VS-B1111	01/07/2022 01:30:00	37212 ACKLEN	CANCELED	PVS	ACKLEN 37212	WEST STATION 37209
O	370VS-B1231	01/07/2022 01:30:00	37210 SOUTH NASHVILLE	CANCELED	PVS	SOUTH NASHVILLE 37210	DONELSON STATION 37214
O	370VS-B1071	01/07/2022 01:30:00	37211 GLENVIEW STATION	CANCELED	PVS	GLENVIEW STATION 37211	ANTIOCH POST OFFICE 37013
O	370VS-B1291	01/07/2022 01:50:00	37138 OLD HICKORY	CANCELED	PVS	OLD HICKORY 37138	OLD HICKORY 37138
O	370VS-B8031	01/07/2022 01:55:00	37066 GALLATIN	CANCELED	PVS	GALLATIN 37066	GALLATIN 37066
O	370VS-B1101	01/07/2022 02:15:00	37216 JERE BAXTER STATION	CANCELED	PVS	JERE BAXTER STATION 37216	NORTHEAST STATION 37207
O	370VS-B1131	01/07/2022 02:15:00	37206 EAST STATION	CANCELED	PVS	EAST STATION 37206	ARCADE STATION 37219
O	370VS-B1191	01/07/2022 02:15:00	37228 METRO	CANCELED	PVS	METRO 37228	METRO 37228
O	370VS-B1252	01/07/2022 02:20:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B4031	01/07/2022 02:30:00	37076 HERMITAGE	CANCELED	PVS	HERMITAGE 37076	HERMITAGE 37076
O	370VS-B1161	01/07/2022 02:30:00	37211 WOODBINE STATION	CANCELED	PVS	WOODBINE STATION 37211	WOODBINE STATION 37211
O	370VS-B1232	01/07/2022 03:15:00	37210 SOUTH NASHVILLE	CANCELED	PVS	SOUTH NASHVILLE 37210	DONELSON STATION 37214
O	370VS-B4011	01/07/2022 03:15:00	37160 SHELBVILLE	CANCELED	PVS	SHELBVILLE 37160	NASHVILLE (TN) P&DC 370
O	370VS-B1292	01/07/2022 03:15:00	37076 HERMITAGE	CANCELED	PVS	HERMITAGE 37076	HERMITAGE 37076
O	370VS-B8071	01/07/2022 03:30:00	37066 GALLATIN	CANCELED	PVS	GALLATIN 37066	GALLATIN 37066
O	370VS-B1052	01/07/2022 03:30:00	37204 MELROSE STATION	CANCELED	PVS	MELROSE STATION 37204	GREEN HILLS STATION 37215
O	370VS-B1072	01/07/2022 03:30:00	37013 ANTIOCH POST OFFICE	CANCELED	PVS	ANTIOCH POST OFFICE 37013	ANTIOCH POST OFFICE 37013
O	370VS-B1112	01/07/2022 03:30:00	37209 WEST STATION	CANCELED	PVS	WEST STATION 37209	WEST STATION 37209
O	370VS-B1012	01/07/2022 03:30:00	37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	BELLE MEADE 37221
O	370VS-B1253	01/07/2022 03:40:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B1132	01/07/2022 03:45:00	37206 EAST STATION	CANCELED	PVS	EAST STATION 37206	ARCADE STATION 37219
O	370VS-B1192	01/07/2022 03:45:00	37228 METRO	CANCELED	PVS	METRO 37228	METRO 37228
O	370VS-B1162	01/07/2022 03:45:00	37211 WOODBINE STATION	CANCELED	PVS	WOODBINE STATION 37211	WOODBINE STATION 37211
O	370VS-B1102	01/07/2022 03:45:00	37216 JERE BAXTER STATION	CANCELED	PVS	JERE BAXTER STATION 37216	NORTHEAST STATION 37207
O	370VS-B8032	01/07/2022 04:15:00	37066 GALLATIN	CANCELED	PVS	GALLATIN 37066	GALLATIN 37066
O	370VS-B4032	01/07/2022 04:30:00	37160 SHELBVILLE	CANCELED	PVS	SHELBVILLE 37160	NASHVILLE (TN) P&DC 370
O	370VS-B1293	01/07/2022 04:35:00	37076 HERMITAGE	CANCELED	PVS	HERMITAGE 37076	NASHVILLE (TN) P&DC 370
O	370VS-B1233	01/07/2022 04:45:00	37013 ANTIOCH POST OFFICE	CANCELED	PVS	ANTIOCH POST OFFICE 37013	ANTIOCH POST OFFICE 37013
O	370VS-B1113	01/07/2022 05:15:00	37209 WEST STATION	CANCELED	PVS	WEST STATION 37209	WEST STATION 37209
O	370VS-B1134	01/07/2022 05:15:00	37202 BROADWAY RETAIL	CANCELED	PVS	BROADWAY RETAIL 37202	VANDERBILT HOSPITAL 37232
O	370VS-B1073	01/07/2022 05:15:00	37221 BELLEVUE	CANCELED	PVS	BELLEVUE 37221	NASHVILLE (TN) P&DC 370
O	370VS-B1013	01/07/2022 05:15:00	37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	EAST STATION 37206
O	370VS-B1053	01/07/2022 05:15:00	37204 MELROSE STATION	CANCELED	PVS	MELROSE STATION 37204	GREEN HILLS STATION 37215
O	370VS-B1193	01/07/2022 05:15:00	37206 EAST STATION	CANCELED	PVS	EAST STATION 37206	METRO 37228
O	370VS-B1103	01/07/2022 05:30:00	37216 JERE BAXTER STATION	CANCELED	PVS	JERE BAXTER STATION 37216	NORTHEAST STATION 37207
O	370VS-B1163	01/07/2022 05:30:00	37211 WOODBINE STATION	CANCELED	PVS	WOODBINE STATION 37211	WOODBINE STATION 37211
O	370VS-B1651	01/07/2022 05:30:00	37210 SOUTH NASHVILLE	CANCELED	PVS	SOUTH NASHVILLE 37210	NASHVILLE (TN) P&DC 370
O	370VS-B1234	01/07/2022 05:45:00	37228 METRO	CANCELED	PVS	METRO 37228	GLENVIEW STATION 37217
O	370VS-B8072	01/07/2022 06:20:00	3705D SMILES DIRECT	CANCELED	PVS	SMILES DIRECT 3705D	NASHVILLE (TN) P&DC 370
O	370VS-B1254	01/07/2022 06:55:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B2451	01/07/2022 10:00:00	370FZ LOG NASHVILLE TN PSA	CANCELED	PVS	LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
O	370VS-B3311	01/07/2022 11:45:00	37228 METRO	CANCELED	PVS	METRO 37228	NASHVILLE (TN) P&DC 370
O	370VS-B2391	01/07/2022 11:45:00	37215 GREEN HILLS STATION	CANCELED	PVS	GREEN HILLS STATION 37215	NASHVILLE (TN) P&DC 370
O	370VS-B2452	01/07/2022 13:00:00	370FZ LOG NASHVILLE TN PSA	CANCELED	PVS	LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
O	370VS-B2453	01/07/2022 15:00:00	370FZ LOG NASHVILLE TN PSA	CANCELED	PVS	LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ



0	370VS-B1162	01/08/2022 03:45:00	37211 WOODBINE STATION	CANCELED	PVS	WOODBINE STATION 37211	WOODBINE STATION 37211
0	370VS-B1293	01/08/2022 04:35:00	37076 HERMITAGE	CANCELED	PVS	HERMITAGE 37076	NASHVILLE (TN) P&DC 370
0	370VS-C1293	01/08/2022 04:35:00	37076 HERMITAGE	CANCELED	PVS	HERMITAGE 37076	NASHVILLE (TN) P&DC 370
0	370VS-C1233	01/08/2022 04:45:00	37013 ANTILOCH POST OFFICE	CANCELED	PVS	ANTILOCH POST OFFICE 37013	METRO 37228
0	370VS-C1193	01/08/2022 05:15:00	37206 EAST STATION	CANCELED	PVS	EAST STATION 37206	NASHVILLE (TN) P&DC 370
0	370VS-C1134	01/08/2022 05:15:00	37202 BROADWAY RETAIL	CANCELED	PVS	BROADWAY RETAIL 37202	NASHVILLE (TN) P&DC 370
0	370VS-B1013	01/08/2022 05:15:00	37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	NASHVILLE (TN) P&DC 370
0	370VS-B1113	01/08/2022 05:15:00	37209 WEST STATION	CANCELED	PVS	WEST STATION 37209	WEST STATION 37209
0	370VS-B1113	01/08/2022 05:30:00	37211 WOODBINE STATION	CANCELED	PVS	WOODBINE STATION 37211	WOODBINE STATION 37211
0	370VS-C1103	01/08/2022 05:30:00	37216 JERE BAXTER STATION	CANCELED	PVS	JERE BAXTER STATION 37216	NORTHEAST STATION 37207
0	370VS-B8072	01/08/2022 06:20:00	3705D SMILES DIRECT	CANCELED	PVS	SMILES DIRECT 3705D	NASHVILLE (TN) P&DC 370
0	370VS-B1254	01/08/2022 06:55:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
0	370VS-B2451	01/08/2022 10:00:00	370FZ LOG NASHVILLE TN PSA	CANCELED	PVS	LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
0	370VS-B2452	01/08/2022 13:00:00	370FZ LOG NASHVILLE TN PSA	CANCELED	PVS	LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
0	370VS-B2453	01/08/2022 15:00:00	370FZ LOG NASHVILLE TN PSA	CANCELED	PVS	LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
0	370VS-B3261	01/08/2022 15:30:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
0	370VS-B3262	01/08/2022 16:30:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
0	370VS-B2454	01/08/2022 17:00:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
0	370VS-B3263	01/08/2022 18:20:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
0	370VS-B3264	01/08/2022 19:40:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
0	370VS-B3265	01/08/2022 20:50:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
0	370VS-B3266	01/08/2022 21:50:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
0	370VS-D1665	01/09/2022 00:50:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
0	370VS-D1666	01/09/2022 01:40:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
0	370VS-D1667	01/09/2022 02:30:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
0	370VS-D1668	01/09/2022 03:20:00	37210 SOUTH NASHVILLE	CANCELED	PVS	SOUTH NASHVILLE 37210	NASHVILLE (TN) P&DC 370
0	370VS-D1471	01/09/2022 04:00:00	37221 BELLEVUE	CANCELED	PVS	BELLEVUE 37221	NASHVILLE (TN) P&DC 370
0	370VS-D8031	01/09/2022 04:00:00	37066 GALLATIN	CANCELED	PVS	GALLATIN 37066	GALLATIN 37066
0	370VS-D1441	01/09/2022 04:00:00	37206 EAST STATION	CANCELED	PVS	EAST STATION 37206	EAST STATION 37206
0	370VS-D1461	01/09/2022 04:00:00	37215 GREEN HILLS STATION	CANCELED	PVS	GREEN HILLS STATION 37215	MEI ROSE STATION 37204
0	370VS-H4011	01/09/2022 04:15:00	37160 SHELBYVILLE	CANCELED	PVS	SHELBYVILLE 37160	NASHVILLE (TN) P&DC 370
0	370VS-D1442	01/09/2022 05:15:00	37138 OLD HICKORY	CANCELED	PVS	OLD HICKORY 37138	OLD HICKORY 37138
0	370VS-D1462	01/09/2022 06:00:00	37209 WEST STATION	CANCELED	PVS	WEST STATION 37209	ACKLEN 37212
0	370VS-D1472	01/09/2022 06:00:00	37203 CHURCH ST STATION	CANCELED	PVS	CHURCH ST STATION 37203	METRO 37228
0	370VS-D1475	01/09/2022 10:45:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
0	370VS-D3571	01/09/2022 15:45:00	BNADL DELTA CARGO (NASHVILLE)	CANCELED	PVS	DELTA CARGO (NASHVILLE) BNADL	NASHVILLE (TN) P&DC 370
0	370VS-D3572	01/09/2022 18:00:00	37211 WOODBINE STATION	CANCELED	PVS	WOODBINE STATION 37211	METRO 37228
0	370VS-D3574	01/09/2022 20:30:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
0	370VS-D3575	01/09/2022 22:20:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370

I/O	Route-Trip	Scheduled Time	Actual Time	From/To	Status	Service Type	Leg Destination	Final Destination
O	370VS-B1254	01/06/2022 01:05:00	01/06/2022 01:00:26	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B1011	01/06/2022 01:30:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	BELLEVEUE 37221
O	370VS-B1054	01/06/2022 01:30:00	01/06/2022 00:46:01	37204 MELROSE STATION	DEPARTED	PVS	MELROSE STATION 37204	GREEN HILLS STATION 37215
O	370VS-B1071	01/06/2022 01:30:00	01/06/2022 00:54:58	37217 GLENVIEW STATION	DEPARTED	PVS	GLENVIEW STATION 37217	ANTIOCH POST OFFICE 37013
O	370VS-B1231	01/06/2022 01:30:00	01/06/2022 01:28:00	37210 SOUTH NASHVILLE	DEPARTED	PVS	SOUTH NASHVILLE 37210	DONELSON STATION 37214
O	370VS-B1111	01/06/2022 01:30:00	01/06/2022 01:30:00	37212 ACKLEN	DEPARTED	PVS	ACKLEN 37212	WEST STATION 37209
O	370VS-B1291	01/06/2022 01:50:00	01/06/2022 01:22:41	37138 OLD HICKORY	DEPARTED	PVS	OLD HICKORY 37138	OLD HICKORY 37138
O	370VS-B8031	01/06/2022 01:55:00	01/06/2022 01:55:00	37066 GALLATIN	DEPARTED	PVS	GALLATIN 37066	GALLATIN 37066
O	370VS-B1101	01/06/2022 02:15:00	01/06/2022 01:34:05	37216 JERE BAXTER STATION	DEPARTED	PVS	JERE BAXTER STATION 37216	NORTHEAST STATION 37207
O	370VS-B1191	01/06/2022 02:15:00	01/06/2022 02:11:35	37228 METRO	DEPARTED	PVS	METRO 37228	METRO 37228
O	370VS-B1131	01/06/2022 02:15:00	01/06/2022 02:14:25	37206 EAST STATION	DEPARTED	PVS	EAST STATION 37206	ARCADE STATION 37219
O	370VS-B1252	01/06/2022 02:20:00	01/06/2022 02:09:19	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B4031	01/06/2022 02:30:00		37076 HERMITAGE	CANCELED	PVS	HERMITAGE 37076	HERMITAGE 37076
O	370VS-B1161	01/06/2022 02:30:00		37211 WOODBINE STATION	CANCELED	PVS	WOODBINE STATION 37211	WOODBINE STATION 37211
O	370VS-B4011	01/06/2022 03:15:00		37160 SHELBYVILLE	CANCELED	PVS	SHELBYVILLE 37160	NASHVILLE (TN) P&DC 370
O	370VS-B1232	01/06/2022 03:15:00	01/06/2022 03:11:25	37210 SOUTH NASHVILLE	DEPARTED	PVS	SOUTH NASHVILLE 37210	DONELSON STATION 37214
O	370VS-B1292	01/06/2022 03:15:00	01/06/2022 03:15:26	37076 HERMITAGE	DEPARTED	PVS	HERMITAGE 37076	HERMITAGE 37076
O	370VS-B8071	01/06/2022 03:30:00		37066 GALLATIN	CANCELED	PVS	GALLATIN 37066	GALLATIN 37066
O	370VS-B1012	01/06/2022 03:30:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	BELLEVEUE 37221
O	370VS-B1052	01/06/2022 03:30:00	01/06/2022 01:59:43	37204 MELROSE STATION	DEPARTED	PVS	MELROSE STATION 37204	GREEN HILLS STATION 37215
O	370VS-B1072	01/06/2022 03:30:00	01/06/2022 05:32:33	37211 WOODBINE STATION	DEPARTED	PVS	WOODBINE STATION 37211	ANTIOCH POST OFFICE 37013
O	370VS-B1112	01/06/2022 03:30:00	01/06/2022 03:19:17	37209 WEST STATION	DEPARTED	PVS	WEST STATION 37209	WEST STATION 37209
O	370VS-B1253	01/06/2022 03:40:00	01/06/2022 04:23:33	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B1162	01/06/2022 03:45:00		37211 WOODBINE STATION	CANCELED	PVS	WOODBINE STATION 37211	WOODBINE STATION 37211
O	370VS-B1192	01/06/2022 03:45:00	01/06/2022 03:27:52	37228 METRO	DEPARTED	PVS	METRO 37228	METRO 37228
O	370VS-B1102	01/06/2022 03:45:00	01/06/2022 03:16:46	37216 JERE BAXTER STATION	DEPARTED	PVS	JERE BAXTER STATION 37216	NORTHEAST STATION 37207
O	370VS-B1132	01/06/2022 03:45:00	01/06/2022 03:41:47	37206 EAST STATION	DEPARTED	PVS	EAST STATION 37206	ARCADE STATION 37219
O	370VS-B8032	01/06/2022 04:15:00	01/06/2022 04:26:32	37066 GALLATIN	DEPARTED	PVS	GALLATIN 37066	GALLATIN 37066
O	370VS-B4032	01/06/2022 04:30:00	01/06/2022 04:30:00	37160 SHELBYVILLE	DEPARTED	PVS	SHELBYVILLE 37160	NASHVILLE (TN) P&DC 370
O	370VS-B1293	01/06/2022 04:35:00	01/06/2022 05:02:45	37076 HERMITAGE	DEPARTED	PVS	HERMITAGE 37076	NASHVILLE (TN) P&DC 370
O	370VS-B1233	01/06/2022 04:45:00	01/06/2022 05:04:26	37013 ANTIOCH POST OFFICE	DEPARTED	PVS	ANTIOCH POST OFFICE 37013	ANTIOCH POST OFFICE 37013
O	370VS-B1013	01/06/2022 05:15:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	EAST STATION 37206
O	370VS-B1113	01/06/2022 05:15:00	01/06/2022 05:12:28	37209 WEST STATION	DEPARTED	PVS	WEST STATION 37209	WEST STATION 37209
O	370VS-B1193	01/06/2022 05:15:00	01/06/2022 05:11:47	37206 EAST STATION	DEPARTED	PVS	EAST STATION 37206	METRO 37228
O	370VS-B1134	01/06/2022 05:15:00	01/06/2022 05:18:04	37202 BROADWAY RETAIL	DEPARTED	PVS	BROADWAY RETAIL 37202	VANDERBILT HOSPITAL 37232
O	370VS-B1053	01/06/2022 05:15:00	01/06/2022 05:15:00	37204 MELROSE STATION	DEPARTED	PVS	MELROSE STATION 37204	GREEN HILLS STATION 37215
O	370VS-B1163	01/06/2022 05:30:00		37211 WOODBINE STATION	CANCELED	PVS	WOODBINE STATION 37211	WOODBINE STATION 37211
O	370VS-B1651	01/06/2022 05:30:00	01/06/2022 05:14:54	37210 SOUTH NASHVILLE	DEPARTED	PVS	SOUTH NASHVILLE 37210	NASHVILLE (TN) P&DC 370
O	370VS-B1103	01/06/2022 05:30:00	01/06/2022 05:41:28	37216 JERE BAXTER STATION	DEPARTED	PVS	JERE BAXTER STATION 37216	NORTHWEST STATION 37207
O	370VS-B1234	01/06/2022 05:45:00	01/06/2022 05:45:00	37228 METRO	DEPARTED	PVS	METRO 37228	GLENVIEW STATION 37217
O	370VS-F980	01/06/2022 06:00:00	01/06/2022 05:40:04	HUP FEDEX HUB TRUCK GATE	DEPARTED	PVS	FEDEX HUB TRUCK GATE HUP	FEDEX HUB TRUCK GATE HUP
O	370VS-B8072	01/06/2022 06:20:00		370SD SMILES DIRECT	CANCELED	PVS	SMILES DIRECT 370SD	NASHVILLE (TN) P&DC 370
O	370VS-B1073	01/06/2022 06:45:00	01/06/2022 06:44:00	37221 BELLEVUE	DEPARTED	PVS	BELLEVEUE 37221	NASHVILLE (TN) P&DC 370
O	370VS-B1254	01/06/2022 06:55:00	01/06/2022 06:55:24	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B2451	01/06/2022 10:00:00		370FZ LOG NASHVILLE TN PSA	CANCELED	PVS	LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
O	370VS-B3311	01/06/2022 11:45:00		37228 METRO	CANCELED	PVS	METRO 37228	NASHVILLE (TN) P&DC 370
O	370VS-B2391	01/06/2022 11:45:00		37215 GREEN HILLS STATION	CANCELED	PVS	GREEN HILLS STATION 37215	NASHVILLE (TN) P&DC 370
O	370VS-B3501	01/06/2022 12:30:00	01/06/2022 12:25:30	37217 GLENVIEW STATION	DEPARTED	PVS	GLENVIEW STATION 37217	ORCA COOLERS 370DC



370VS-B2452	01/06/2022 13:00:00	01/06/2022 12:50:44	370FZ LOG NASHVILLE TN PSA	CANCELED	PVS	LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
370VS-B3411	01/06/2022 13:05:00		37211 WOODBINE STATION	DEPARTED	PVS	WOODBINE STATION 37211	NASHVILLE (TN) P&DC 370
370VS-B2453	01/06/2022 15:00:00		370FZ LOG NASHVILLE TN PSA	CANCELED	PVS	LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
370VS-B3571	01/06/2022 15:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3261	01/06/2022 15:30:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3502	01/06/2022 15:35:00	01/06/2022 15:56:14	372CN CHRISTIAN NETWORK INTERNATIONAL	DEPARTED	PVS	CHRISTIAN NETWORK INTERNATIONAL 372CN	CHRISTIAN NETWORK INTERNATIONAL 372CN
370VS-B3721	01/06/2022 15:50:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3572	01/06/2022 16:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3266	01/06/2022 16:30:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3722	01/06/2022 16:50:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B2454	01/06/2022 17:00:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3503	01/06/2022 17:15:00	01/06/2022 16:33:35	37013 ANTOCH POST OFFICE	DEPARTED	PVS	ANTOCH POST OFFICE 37013	NASHVILLE (TN) P&DC 370
370VS-B3573	01/06/2022 17:39:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3723	01/06/2022 18:00:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3651	01/06/2022 18:10:00		37212 ACKLEN	CANCELED	PVS	ACKLEN 37212	ACKLEN 37212
370VS-B3263	01/06/2022 18:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3993	01/06/2022 18:40:00		37209 WEST STATION	CANCELED	PVS	WEST STATION 37209	NASHVILLE (TN) P&DC 370
370VS-B3574	01/06/2022 19:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3264	01/06/2022 19:40:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3774	01/06/2022 19:45:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3575	01/06/2022 20:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B88023	01/06/2022 20:30:00	01/06/2022 20:43:48	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3725	01/06/2022 20:45:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3265	01/06/2022 20:50:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3494	01/06/2022 21:00:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3576	01/06/2022 21:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3726	01/06/2022 21:45:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3266	01/06/2022 21:50:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B8012	01/06/2022 21:50:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3653	01/06/2022 22:00:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3577	01/06/2022 22:00:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3562	01/06/2022 22:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3578	01/06/2022 22:30:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3727	01/06/2022 22:45:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B1251	01/07/2022 01:05:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B1051	01/07/2022 01:30:00		37204 MEIROSE STATION	CANCELED	PVS	MEIROSE STATION 37204	GREEN HILLS STATION 37215
370VS-B1011	01/07/2022 01:30:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	BELLEVEUE 37221
370VS-B1111	01/07/2022 01:30:00		37212 ACKLEN	CANCELED	PVS	ACKLEN 37212	WEST STATION 37209
370VS-B1231	01/07/2022 01:30:00		37210 SOUTH NASHVILLE	CANCELED	PVS	SOUTH NASHVILLE 37210	DONELSON STATION 37214
370VS-B1071	01/07/2022 01:30:00		37217 GLENVIEW STATION	CANCELED	PVS	GLENVIEW STATION 37217	ANTOCH POST OFFICE 37013
370VS-B1291	01/07/2022 01:50:00		37138 OLD HICKORY	CANCELED	PVS	OLD HICKORY 37138	OLD HICKORY 37138
370VS-B88031	01/07/2022 01:55:00		37066 GALLATIN	CANCELED	PVS	GALLATIN 37066	GALLATIN 37066
370VS-B1101	01/07/2022 02:15:00		37216 JERE BAXTER STATION	CANCELED	PVS	JERE BAXTER STATION 37216	NORTHEAST STATION 37207
370VS-B1131	01/07/2022 02:15:00		37206 EAST STATION	CANCELED	PVS	EAST STATION 37206	ARCADE STATION 37219
370VS-B1191	01/07/2022 02:15:00		37228 METRO	CANCELED	PVS	METRO 37228	METRO 37228
370VS-B1252	01/07/2022 02:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B4031	01/07/2022 02:30:00		37076 HERMITAGE	CANCELED	PVS	HERMITAGE 37076	HERMITAGE 37076

O	370VS-B1161	01/07/2022 02:30:00		37211 WOODBINE STATION	CANCELED	PVS		WOODBINE STATION 37211	WOODBINE STATION 37211
O	370VS-B1232	01/07/2022 03:15:00		37210 SOUTH NASHVILLE	CANCELED	PVS		SOUTH NASHVILLE 37210	DONEISON STATION 37214
O	370VS-B4011	01/07/2022 03:15:00		37160 SHELBYVILLE	CANCELED	PVS		SHELBYVILLE 37160	NASHVILLE (TN) P&DC 370
O	370VS-B1292	01/07/2022 03:15:00		37076 HERMITAGE	CANCELED	PVS		HERMITAGE 37076	HERMITAGE 37076
O	370VS-B8071	01/07/2022 03:30:00		37066 GALLATIN	CANCELED	PVS		GALLATIN 37066	GALLATIN 37066
O	370VS-B1052	01/07/2022 03:30:00		37204 MELROSE STATION	CANCELED	PVS		MELROSE STATION 37204	GREEN HILLS STATION 37215
O	370VS-B1072	01/07/2022 03:30:00		37013 ANTIPOCH POST OFFICE	CANCELED	PVS		ANTIPOCH POST OFFICE 37013	ANTIPOCH POST OFFICE 37013
O	370VS-B1112	01/07/2022 03:30:00		37209 WEST STATION	CANCELED	PVS		WEST STATION 37209	WEST STATION 37209
O	370VS-B1012	01/07/2022 03:30:00		37205 BELLE MEADE	CANCELED	PVS		BELLE MEADE 37205	BELLE MEADE 37221
O	370VS-B1253	01/07/2022 03:40:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS		NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B1132	01/07/2022 03:45:00		37206 EAST STATION	CANCELED	PVS		EAST STATION 37206	ARCADE STATION 37219
O	370VS-B1192	01/07/2022 03:45:00		37228 METRO	CANCELED	PVS		METRO 37228	METRO 37228
O	370VS-B1162	01/07/2022 03:45:00		37211 WOODBINE STATION	CANCELED	PVS		WOODBINE STATION 37211	WOODBINE STATION 37211
O	370VS-B1102	01/07/2022 03:45:00		37216 JERE BAXTER STATION	CANCELED	PVS		JERE BAXTER STATION 37216	NORTHEAST STATION 37207
O	370VS-B8032	01/07/2022 04:15:00		37066 GALLATIN	CANCELED	PVS		GALLATIN 37066	GALLATIN 37066
O	370VS-B4032	01/07/2022 04:30:00		37160 SHELBYVILLE	CANCELED	PVS		SHELBYVILLE 37160	NASHVILLE (TN) P&DC 370
O	370VS-B1293	01/07/2022 04:35:00		37076 HERMITAGE	CANCELED	PVS		HERMITAGE 37076	NASHVILLE (TN) P&DC 370
O	370VS-B1233	01/07/2022 04:45:00		37013 ANTIPOCH POST OFFICE	CANCELED	PVS		ANTIPOCH POST OFFICE 37013	ANTIPOCH POST OFFICE 37013
O	370VS-B1113	01/07/2022 05:15:00		37209 WEST STATION	CANCELED	PVS		WEST STATION 37209	WEST STATION 37209
O	370VS-B1134	01/07/2022 05:15:00		37202 BROADWAY RETAIL	CANCELED	PVS		BROADWAY RETAIL 37202	VANDERBILT HOSPITAL 37232
O	370VS-B1073	01/07/2022 05:15:00		37221 BELLEVUE	CANCELED	PVS		BELLEVUE 37221	NASHVILLE (TN) P&DC 370
O	370VS-B1013	01/07/2022 05:15:00		37205 BELLE MEADE	CANCELED	PVS		BELLE MEADE 37205	EAST STATION 37206
O	370VS-B1053	01/07/2022 05:15:00		37204 MELROSE STATION	CANCELED	PVS		MELROSE STATION 37204	GREEN HILLS STATION 37215
O	370VS-B1193	01/07/2022 05:15:00		37206 EAST STATION	CANCELED	PVS		EAST STATION 37206	METRO 37228
O	370VS-B1103	01/07/2022 05:30:00		37216 JERE BAXTER STATION	CANCELED	PVS		JERE BAXTER STATION 37216	NORTHEAST STATION 37207
O	370VS-B1163	01/07/2022 05:30:00		37211 WOODBINE STATION	CANCELED	PVS		WOODBINE STATION 37211	WOODBINE STATION 37211
O	370VS-B1651	01/07/2022 05:30:00		37210 SOUTH NASHVILLE	CANCELED	PVS		SOUTH NASHVILLE 37210	NASHVILLE (TN) P&DC 370
O	370VS-B1234	01/07/2022 05:45:00		37228 METRO	CANCELED	PVS		METRO 37228	GLENNVIEW STATION 37217
O	370VS-B8072	01/07/2022 06:20:00		3705D SMILES DIRECT	CANCELED	PVS		SMILES DIRECT 3705D	NASHVILLE (TN) P&DC 370
O	370VS-B1254	01/07/2022 06:55:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS		NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B2451	01/07/2022 10:00:00		370FZ LOG NASHVILLE TN PSA	CANCELED	PVS		LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
O	370VS-B3311	01/07/2022 11:45:00		37228 METRO	CANCELED	PVS		METRO 37228	NASHVILLE (TN) P&DC 370
O	370VS-B2391	01/07/2022 11:45:00		37215 GREEN HILLS STATION	CANCELED	PVS		GREEN HILLS STATION 37215	NASHVILLE (TN) P&DC 370
O	370VS-B3501	01/07/2022 12:30:00	01/07/2022 13:17:24	37217 GLENNVIEW STATION	DEPARTED	PVS		GLENNVIEW STATION 37217	ORCA COOLERS 3700C
O	370VS-B2452	01/07/2022 13:00:00		370FZ LOG NASHVILLE TN PSA	CANCELED	PVS		LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
O	370VS-B3411	01/07/2022 13:05:00	01/07/2022 12:49:47	37211 WOODBINE STATION	DEPARTED	PVS		WOODBINE STATION 37211	NASHVILLE (TN) P&DC 370
O	370VS-B2453	01/07/2022 15:00:00		370FZ LOG NASHVILLE TN PSA	CANCELED	PVS		LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
O	370VS-B3571	01/07/2022 15:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS		NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3261	01/07/2022 15:30:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS		NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3502	01/07/2022 15:35:00	01/07/2022 16:39:27	372CN CHRISTIAN NETWORK INTERNATIONAL	DEPARTED	PVS		CHRISTIAN NETWORK INTERNATIONAL 372CN	CHRISTIAN NETWORK INTERNATIONAL 372CN
O	370VS-B3721	01/07/2022 15:50:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS		NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3572	01/07/2022 16:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS		NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3262	01/07/2022 16:30:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS		NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3722	01/07/2022 16:50:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS		NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B2454	01/07/2022 17:00:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS		NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370

O	370VS-B3503	01/07/2022 17:15:00	01/07/2022 17:08:50	37013 ANTOCH POST OFFICE	DEPARTED	PVS	ANTOCH POST OFFICE 37013	NASHVILLE (TN) P&DC 370
O	370VS-B3573	01/07/2022 17:39:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3723	01/07/2022 18:00:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3651	01/07/2022 18:10:00		37212 ACKLEN	CANCELED	PVS	ACKLEN 37212	ACKLEN 37212
O	370VS-B3263	01/07/2022 18:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3993	01/07/2022 18:40:00		37209 WEST STATION	CANCELED	PVS	WEST STATION 37209	NASHVILLE (TN) P&DC 370
O	370VS-B3574	01/07/2022 19:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3264	01/07/2022 19:40:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3724	01/07/2022 19:45:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3575	01/07/2022 20:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B8023	01/07/2022 20:30:00	01/07/2022 21:08:51	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3725	01/07/2022 20:45:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3265	01/07/2022 20:50:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3494	01/07/2022 21:00:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3576	01/07/2022 21:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3726	01/07/2022 21:45:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3266	01/07/2022 21:50:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B8012	01/07/2022 21:50:00	01/07/2022 21:53:49	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3652	01/07/2022 22:00:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3653	01/07/2022 22:00:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3577	01/07/2022 22:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3578	01/07/2022 22:30:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B3727	01/07/2022 22:45:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B1251	01/08/2022 01:05:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-B1011	01/08/2022 01:30:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	BELLE MEADE 37221
O	370VS-C1231	01/08/2022 01:30:00		37210 SOUTH NASHVILLE	CANCELED	PVS	SOUTH NASHVILLE 37210	DONELSON STATION 37214
O	370VS-B1051	01/08/2022 01:30:00	01/08/2022 01:18:33	37204 MELROSE STATION	DEPARTED	PVS	MELROSE STATION 37204	GREEN HILLS STATION 37215
O	370VS-B1071	01/08/2022 01:30:00	01/08/2022 01:51:38	37217 GLENVIEW STATION	DEPARTED	PVS	GLENVIEW STATION 37217	ANTOCH POST OFFICE 37013
O	370VS-B1111	01/08/2022 01:30:00		37212 ACKLEN	CANCELED	PVS	ACKLEN 37212	WEST STATION 37209
O	370VS-B1291	01/08/2022 01:50:00		37138 OLD HICKORY	CANCELED	PVS	OLD HICKORY 37138	OLD HICKORY 37138
O	370VS-B8031	01/08/2022 01:55:00	01/08/2022 01:48:50	37066 GALLATIN	DEPARTED	PVS	GALLATIN 37066	MUSIC CITY ANNEX 37214
O	370VS-C1131	01/08/2022 02:15:00		37206 EAST STATION	CANCELED	PVS	EAST STATION 37206	GALLATIN 37066
O	370VS-C1191	01/08/2022 02:15:00		37228 METRO	CANCELED	PVS	METRO 37228	ARCADE STATION 37219
O	370VS-B1252	01/08/2022 02:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	370 NASHVILLE (TN) P&DC 370	NORTHEAST STATION 37207
O	370VS-B4031	01/08/2022 02:30:00		37076 HERMITAGE	CANCELED	PVS	HERMITAGE 37076	NASHVILLE (TN) P&DC 370
O	370VS-B1161	01/08/2022 02:30:00	01/08/2022 02:16:11	37211 WOODBINE STATION	DEPARTED	PVS	WOODBINE STATION 37211	HERMITAGE 37076
O	370VS-B4011	01/08/2022 03:15:00		37160 SHELVILLE	CANCELED	PVS	SHELVILLE 37160	WOODBINE STATION 37211
O	370VS-B1292	01/08/2022 03:15:00		37076 HERMITAGE	CANCELED	PVS	HERMITAGE 37076	NASHVILLE (TN) P&DC 370
O	370VS-C1292	01/08/2022 03:15:00		37210 SOUTH NASHVILLE	CANCELED	PVS	SOUTH NASHVILLE 37210	HERMITAGE 37076
O	370VS-B1112	01/08/2022 03:30:00		37209 WEST STATION	CANCELED	PVS	WEST STATION 37209	MUSIC CITY ANNEX 37214
O	370VS-B8071	01/08/2022 03:30:00		37066 GALLATIN	CANCELED	PVS	GALLATIN 37066	DONELSON STATION 37209
O	370VS-B1012	01/08/2022 03:30:00		37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	WEST STATION 37209
O	370VS-B1052	01/08/2022 03:30:00	01/08/2022 03:24:16	37204 MELROSE STATION	DEPARTED	PVS	MELROSE STATION 37204	BELLE MEADE 37221
O	370VS-B1072	01/08/2022 03:30:00	01/08/2022 03:36:33	37013 ANTOCH POST OFFICE	DEPARTED	PVS	ANTOCH POST OFFICE 37013	GREEN HILLS STATION 37215
O	370VS-B1253	01/08/2022 03:40:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	ANTOCH POST OFFICE 37013
O	370VS-C1192	01/08/2022 03:45:00		37228 METRO	CANCELED	PVS	METRO 37228	NASHVILLE (TN) P&DC 370

370VS-C1102	01/08/2022 03:45:00	37216 JERE BAXTER STATION	CANCELED	PVS	JERE BAXTER STATION 37216	NORTHEAST STATION 37207
370VS-C1132	01/08/2022 03:45:00	37206 EAST STATION	CANCELED	PVS	EAST STATION 37206	ARCADE STATION 37219
370VS-B1162	01/08/2022 03:45:00	37211 WOODBINE STATION	CANCELED	PVS	WOODBINE STATION 37211	WOODBINE STATION 37211
370VS-B8032	01/08/2022 04:15:00	37066 GALLATIN	LOADING	PVS	GALLATIN 37066	GALLATIN 37066
370VS-B4032	01/08/2022 04:30:00	37160 SHELBVILLE	DEPARTED	PVS	SHELBVILLE 37160	NASHVILLE (TN) P&DC 370
370VS-B1293	01/08/2022 04:35:00	37076 HERMITAGE	CANCELED	PVS	HERMITAGE 37076	NASHVILLE (TN) P&DC 370
370VS-C1233	01/08/2022 04:45:00	37013 ANTIPOCH POST OFFICE	CANCELED	PVS	ANTIPOCH POST OFFICE 37013	NASHVILLE (TN) P&DC 370
370VS-C1193	01/08/2022 05:15:00	37206 EAST STATION	CANCELED	PVS	EAST STATION 37206	NASHVILLE (TN) P&DC 370
370VS-C1134	01/08/2022 05:15:00	37202 BROADWAY RETAIL	CANCELED	PVS	BROADWAY RETAIL 37202	NASHVILLE (TN) P&DC 370
370VS-B1013	01/08/2022 05:15:00	37205 BELLE MEADE	CANCELED	PVS	BELLE MEADE 37205	EAST STATION 37206
370VS-B1113	01/08/2022 05:15:00	37209 WEST STATION	CANCELED	PVS	WEST STATION 37209	WEST STATION 37209
370VS-B1053	01/08/2022 05:15:00	37204 MELROSE STATION	DEPARTED	PVS	MELROSE STATION 37204	GREEN HILLS STATION 37215
370VS-B1073	01/08/2022 05:15:00	37221 BELLEVUE	DEPARTED	PVS	BELLEVUE 37221	NASHVILLE (TN) P&DC 370
370VS-B1163	01/08/2022 05:30:00	37211 WOODBINE STATION	CANCELED	PVS	WOODBINE STATION 37211	WOODBINE STATION 37211
370VS-C1103	01/08/2022 05:30:00	37216 JERE BAXTER STATION	CANCELED	PVS	JERE BAXTER STATION 37216	NORTHEAST STATION 37207
370VS-B1651	01/08/2022 05:30:00	37210 SOUTH NASHVILLE	DEPARTED	PVS	SOUTH NASHVILLE 37210	NASHVILLE (TN) P&DC 370
370VS-B1651	01/08/2022 06:20:00	3705D SMILES DIRECT	CANCELED	PVS	SMILES DIRECT 3705D	NASHVILLE (TN) P&DC 370
370VS-B1254	01/08/2022 06:55:00	370FZ LOG NASHVILLE TN PSA	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-C2431	01/08/2022 12:00:00	37211 WOODBINE STATION	DEPARTED	PVS	WOODBINE STATION 37211	NASHVILLE (TN) P&DC 370
370VS-B2451	01/08/2022 12:00:00	370FZ LOG NASHVILLE TN PSA	CANCELED	PVS	LOG NASHVILLE TN PSA 370FZ	NASHVILLE (TN) P&DC 370
370VS-C2431	01/08/2022 12:56:00	37206 EAST STATION	DEPARTED	PVS	EAST STATION 37206	NASHVILLE (TN) P&DC 370
370VS-B2451	01/08/2022 13:00:00	370FZ GLENVIEW STATION	CANCELED	PVS	LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
370VS-C3511	01/08/2022 13:10:00	37215 GLENVIEW STATION	DEPARTED	PVS	GLENVIEW STATION 37215	NASHVILLE (TN) P&DC 370
370VS-C2432	01/08/2022 14:10:00	37228 METRO	DEPARTED	PVS	METRO 37228	NASHVILLE (TN) P&DC 370
370VS-B2453	01/08/2022 15:00:00	370FZ LOG NASHVILLE TN PSA	CANCELED	PVS	LOG NASHVILLE TN PSA 370FZ	LOG NASHVILLE TN PSA 370FZ
370VS-B3261	01/08/2022 15:30:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-C3571	01/08/2022 15:30:00	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-C3572	01/08/2022 16:20:00	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3262	01/08/2022 16:30:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B2454	01/08/2022 17:00:00	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-C3573	01/08/2022 17:10:00	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-C3574	01/08/2022 18:00:00	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3263	01/08/2022 18:20:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-C3543	01/08/2022 18:50:00	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3264	01/08/2022 19:40:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-C3576	01/08/2022 19:40:00	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-C3544	01/08/2022 20:15:00	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3265	01/08/2022 20:50:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-C4042	01/08/2022 21:10:00	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-C3577	01/08/2022 21:20:00	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-B3266	01/08/2022 21:50:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-C3578	01/08/2022 22:10:00	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-H1661	01/08/2022 23:16:27	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-H1662	01/09/2022 00:30:00	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-D1665	01/09/2022 00:50:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
370VS-D1666	01/09/2022 01:40:00	370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370



O	370VS-D1667	01/09/2022 02:30:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-H1663	01/09/2022 02:30:00	01/09/2022 02:22:15	370 NASHVILLE (TN) P&DC	DEPARTED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-D1668	01/09/2022 03:20:00		37210 SOUTH NASHVILLE	CANCELED	PVS	SOUTH NASHVILLE 37210	NASHVILLE (TN) P&DC 370
O	370VS-D1471	01/09/2022 04:00:00		37221 BELLEVUE	CANCELED	PVS	BELLEVUE 37221	BELLE MEADE 37205
O	370VS-D8031	01/09/2022 04:00:00		37066 GALLATIN	CANCELED	PVS	GALLATIN 37066	GALLATIN 37066
O	370VS-D1441	01/09/2022 04:00:00		37206 EAST STATION	CANCELED	PVS	EAST STATION 37206	EAST STATION 37206
O	370VS-D1461	01/09/2022 04:00:00		37215 GREEN HILLS STATION	CANCELED	PVS	GREEN HILLS STATION 37215	MELROSE STATION 37204
O	370VS-D1451	01/09/2022 04:00:00	01/09/2022 03:44:18	37217 GLENVIEW STATION	DEPARTED	PVS	GLENVIEW STATION 37217	WOODBINE STATION 37211
O	370VS-H4011	01/09/2022 04:15:00		37160 SHELBVILLE	CANCELED	PVS	SHELBVILLE 37160	NASHVILLE (TN) P&DC 370
O	370VS-D1442	01/09/2022 05:15:00		37138 OLD HICKORY	CANCELED	PVS	OLD HICKORY 37138	OLD HICKORY 37138
O	370VS-H1664	01/09/2022 05:30:00		37210 SOUTH NASHVILLE	DEPARTED	PVS	SOUTH NASHVILLE 37210	NASHVILLE (TN) P&DC 370
O	370VS-D1452	01/09/2022 05:35:00	01/09/2022 05:22:38	37013 ANTIPOCH POST OFFICE	DEPARTED	PVS	ANTIPOCH POST OFFICE 37013	ANTIPOCH POST OFFICE 37013
O	370VS-D1251	01/09/2022 06:00:00		37209 WEST STATION	CANCELED	PVS	JERE BAXTER STATION 37216	MUSIC CITY ANNEX 372MA
O	370VS-D1472	01/09/2022 06:00:00		37203 CHURCH ST STATION	CANCELED	PVS	WEST STATION 37209	ACKLEN 37212
O	370VS-D1443	01/09/2022 06:45:00		37202 BROADWAY RETAIL		PVS	CHURCH ST STATION 37203	METRO 37228
O	370VS-D1453	01/09/2022 07:00:00	01/09/2022 06:58:52	37210 SOUTH NASHVILLE	DEPARTED	PVS	BROADWAY RETAIL 37202	ARCADE STATION 37219
O	370VS-D1252	01/09/2022 07:20:00		37207 NORTHEAST STATION		PVS	SOUTH NASHVILLE 37210	DONELSON STATION 37214
O	370VS-D8032	01/09/2022 07:30:00		37076 HERMITAGE		PVS	NORTHEAST STATION 37207	NASHVILLE (TN) P&DC 370
O	370VS-F385	01/09/2022 08:00:00		385 COOKEVILLE TN		PVS	HERMITAGE 37076	GALLATIN 37066
O	370VS-D1473	01/09/2022 08:25:00		37221 BELLEVUE		PVS	COOKEVILLE TN 385	COOKEVILLE TN 385
O	370VS-D1463	01/09/2022 08:45:00		37204 MELROSE STATION		PVS	BELLEVUE 37221	CHURCH ST STATION 37203
O	370VS-D1444	01/09/2022 08:55:00		37216 JERE BAXTER STATION		PVS	MELROSE STATION 37204	ACKLEN 37212
O	370VS-D1454	01/09/2022 09:45:00	01/09/2022 08:10:48	37217 GLENVIEW STATION	DEPARTED	PVS	JERE BAXTER STATION 37216	EAST STATION 37206
O	370VS-D1475	01/09/2022 10:45:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	GLENVIEW STATION 37217	ANTIPOCH POST OFFICE 37013
O	370VS-D3571	01/09/2022 15:45:00		BNADL DELTA CARGO (NASHVILLE)	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-D3441	01/09/2022 16:30:00	01/09/2022 16:26:31	37215 GREEN HILLS STATION	DEPARTED	PVS	DELTA CARGO (NASHVILLE) BNADL	NASHVILLE (TN) P&DC 370
O	370VS-D3572	01/09/2022 18:00:00		37211 WOODBINE STATION	CANCELED	PVS	GREEN HILLS STATION 37215	MELROSE STATION 37204
O	370VS-D3442	01/09/2022 18:00:00		37209 WEST STATION	DEPARTED	PVS	WOODBINE STATION 37211	METRO 37228
O	370VS-D3573	01/09/2022 19:20:00	01/09/2022 17:58:52	BNADL DELTA CARGO (NASHVILLE)	DEPARTED	PVS	WEST STATION 37209	ACKLEN 37212
O	370VS-D3443	01/09/2022 20:15:00	01/09/2022 20:11:30	37215 GREEN HILLS STATION	DEPARTED	PVS	DELTA CARGO (NASHVILLE) BNADL	DELTA CARGO (NASHVILLE) BNADL
O	370VS-D3574	01/09/2022 20:30:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	WEST STATION 37209
O	370VS-D3575	01/09/2022 22:20:00		370 NASHVILLE (TN) P&DC	CANCELED	PVS	NASHVILLE (TN) P&DC 370	NASHVILLE (TN) P&DC 370
O	370VS-D3444	01/09/2022 22:30:00	01/09/2022 22:25:05	37211 WOODBINE STATION	DEPARTED	PVS	WOODBINE STATION 37211	NASHVILLE (TN) P&DC 370







Report: TAC500R7 v4.001

Restricted USPS T&A Information

Fin. #: 47-6160

NAS-BELLE MEADE STA  
Employees On The Clock

Time Selected : Jan 06, 2022 08.0

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	To Finance Number	Base Oper
02420402	GRAHAM	C	A	16-6	P	IL	01/06/22	06.75	7470-05	47-6160	YES
02183446	CHESSMAN	S	E	13-4	Q	BT	01/06/22	07.00	7220-05	47-6160	YES
06217437	AQUINO JR JR	V	M	84-4	Q	BT	01/06/22	07.02	7220-05	47-6160	YES
02121495	HUTCHISON	K	W	13-4	Q	BT	01/06/22	07.00	7220-05	47-6160	YES
04699551	COLLEY	D	D	13-4	Q	BT	01/06/22	07.04	7220-15	47-6158	YES
02138216	FOWLER	M	C	13-4	Q	BT	01/06/22	07.00	7220-05	47-6160	YES
02317559	CONNER	A	B	13-4	Q	BT	01/06/22	07.50	7220-05	47-6160	YES
02316258	GOWER	J	M	13-4	Q	BT	01/06/22	07.00	7220-05	47-6160	YES
02145504	TINCH	B	L	13-4	Q	BT	01/06/22	07.00	7220-05	47-6160	YES
02050199	SANDERS	T	A	13-4	Q	BT	01/06/22	07.03	7220-05	47-6160	YES
02235431	HARRIS	J	L	13-4	Q	BT	01/06/22	07.00	7220-05	47-6160	YES
02389082	DEAN	B	S	13-4	Q	BT	01/06/22	07.00	7220-05	47-6160	YES
02098971	BASSHAM SR	J	T	13-4	Q	BT	01/06/22	07.03	7220-05	47-6160	YES
02132643	RAY	C	K	13-4	Q	BT	01/06/22	07.03	7220-05	47-6160	YES
06263311	KENDRICK	J	A	84-4	Q	BT	01/06/22	07.00	7220-05	47-6160	YES
02111015	MC DONALD	R	O	13-4	Q	BT	01/06/22	07.06	7220-05	47-6160	YES
02369260	HARRIS	M	R	11-0	P	MV	01/06/22	07.55	0790-00	47-6160	NO
01992319	BERNHARDT	A	W	13-4	Q	BT	01/06/22	07.00	7220-05	47-6160	YES
02165168	JORDAN	T	L	13-4	Q	BT	01/06/22	07.00	7220-05	47-6160	YES
04528376	SMITH	K	B	13-4	Q	BT	01/06/22	07.04	7220-05	47-6160	YES
06074186	SIMMS	N	T	81-3	P	BT	01/06/22	00.79	2410-00	47-6160	YES
02337846	TOMLINSON	S	A	13-4	Q	BT	01/06/22	07.03	7220-05	47-6160	YES
02289941	GRAY	M	K	13-4	Q	BT	01/06/22	07.00	7220-05	47-6160	YES

Employee Totals by Sub-Unit (Per Selection): 23

Employee Totals by Finance # (Per Selection): 23



Report: TAC500R7 v4.001

Restricted USPS T&A Information

NAS-BELLE MEADE STA

Time: 03:52 PM

Fin. #: 47-6160

Employees On The Clock

Page: 13

Time Selected : Jan 06, 2022 15.00

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	To Finance Number	Base Oper
04083997	BELL JR	J	D	13-4	Q	IL	01/06/22	13.00	7080-00	47-6165	NO
04289890	DANSON JR	C	D	09-0	E	IL	01/06/22	13.50	7080-00	47-6160	YES
02369260	HARRIS	M	R	11-0	P	IL	01/06/22	13.69	3550-05	47-6160	YES
01981692	EVERETT	T	D	11-0	P	BT	01/06/22	10.37	3550-00	47-6160	YES
04109258	HAWKINS	T	W	09-0	E	IL	01/06/22	13.50	7080-00	47-6160	YES

Employee Totals by Sub-Unit (Per Selection): 5

Employee Totals by Finance # (Per Selection): 5



Report: TAC500R7 v4.001

Restricted USPS T&A Information

Fin. #: 47-6160

NAS-BELLE MEADE STA

Employees On The Clock

Time Selected : Jan 07, 2022 10.00

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	To Finance Number	Base Oper
02111015	MC DONALD	R	O	13-4	Q	MV	01/07/22	09.72	7210-05	47-6160	NO
04497672	GILLERSTEIN	G	R	13-4	Q	MV	01/07/22	09.00	7210-00	47-6160	NO
02317414	WALTON	C	L	13-4	Q	BT	01/07/22	07.40	7210-00	47-6160	NO
02121495	HUTCHISON	K	W	13-4	Q	MV	01/07/22	08.69	7210-05	47-6160	NO
04109258	HAWKINS	T	W	09-0	E	BT	01/07/22	08.50	7080-00	47-6160	YES
02316258	GOWER	J	M	13-4	Q	BT	01/07/22	07.00	7220-00	47-6160	YES
04083997	BELL JR	J	D	13-4	Q	BT	01/07/22	06.56	7080-00	47-6165	NO
04289890	DANSON JR	C	D	09-0	E	BT	01/07/22	08.50	7080-00	47-6160	YES
02098971	BASSHAM SR	J	T	13-4	Q	BT	01/07/22	07.02	7220-00	47-6160	YES
02138216	FOWLER	M	C	13-4	Q	MV	01/07/22	09.00	7210-04	47-6160	NO

Employee Totals by Sub-Unit (Per Selection): 10

Employee Totals by Finance # (Per Selection): 10



Date Received at Step B (MM/DD/YYYY)

USPS-NALC Joint Step A Grievance Form

INFORMAL STEP A — NALC Shop Steward Completes This Section (See instructions on page 2.)

1. Grievant's Name (Last, first, middle initial) Class Action			2. Grievant's Telephone No. (Include area code)	
3. Seniority Date (MM/DD/YYYY)	4. Status (Check one) <input type="checkbox"/> FT <input type="checkbox"/> FTF <input type="checkbox"/> PTR <input type="checkbox"/> PTF <input type="checkbox"/> CCA		5. Grievant's Employee Identification Number (EIN)	
6. District, Installation, Work Unit, ZIP Code® TN, Nashville, Metro, 37228			7. Finance No. 47-6165	
8. NALC Branch No. 4	9. NALC Grievance No. B4-00037-22	10. Incident Date (MM/DD/YYYY) 01/07/2022	11. Date Discussed With Supervisor (Filing date) <del>01/24/2022</del> 1/20/2022	
12a. Companion MSPB Appeal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		12b. Companion EEO Appeal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
13a. Supervisor's Printed Name, Initials, and Telephone No. Kenneth Heard, (215) 200-6382 KH		13b. Steward's Printed Name, Initials, and Telephone No. Noah T. Stump (615) 542-8596 NS		

FORMAL STEP A — Formal Step A Parties Complete This Section (See instructions on page 2.)

14. USPS Grievance No.: Obtain prior to Formal Step A meeting.

15. Issue Statement: Provide contract provision(s) and frame the issue(s).

16. Undisputed Facts: List and attach all supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

17. UNION'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

18. MANAGEMENT'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

19a. Union Representative: Enter the remedy requested by the union.

19b. Settlement Offer: List any settlement offers by either party on page 3.

20. Disposition (Check one)  Resolved  Withdrawn  Not Resolved Date of Formal Step A Meeting (MM/DD/YYYY)

21a. USPS Representative's Name	21b. Telephone No. (Include area code)
21c. USPS Representative's Signature	21d. Date (MM/DD/YYYY)
22a. NALC Representative's Name	22b. Telephone No. (Include area code)
22c. NALC Representative's Signature	22d. Date (MM/DD/YYYY)

## **BLOCK 15**

### **ISSUE STATEMENT:**

**Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave to Letter Carriers in the Metro Station on January 07<sup>th</sup>, 2022? If so, what is the appropriate remedy?**

## **BLOCK 19a.**

### **REQUESTED REMEDY:**

**That all Letter Carriers in the Metro Station be awarded 8 hours of administrative leave for each day they were prevented from reporting to work during the period Jan. 07<sup>th</sup>, 2022 and/or for management failing to provide safe working conditions with properly equipped vehicles.**

**That other types of leave (annual and sick) charged to Metro Station Letter Carriers on Jan. 07<sup>th</sup>, 2022 be returned to their leave balances.**

**That each affected Metro Station Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting January 20, 2022 and continuing each day until they are made whole.**

**Management will not utilize or cite any dates from January 06<sup>th</sup> – 08<sup>th</sup>, 2022 in any disciplinary action.**

**All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at Jason.leath@yahoo.com within that time.**

**Or Whatever Step B Team or Arbitrator Deems Appropriate**





Date Received at Step B (MM/DD/YYYY)

USPS-NALC Joint Step A Grievance Form

INFORMAL STEP A — NALC Shop Steward Completes This Section (See instructions on page 2.)

1. Grievant's Name (Last, first, middle initial) CLASS ACTION
2. Grievant's Telephone No. (Include area code) 615 308 7003
3. Seniority Date (MM/DD/YYYY)
4. Status (Check one) FT FTF PTR PTF CCA
5. Grievant's Employee Identification Number (EIN)
6. District, Installation, Work Unit, ZIP Code TN / NASHVILLE / MELROSE, 37204/20
7. Finance No. 47-6154
8. NALC Branch No. 4
9. NALC Grievance No. 840002622
10. Incident Date (MM/DD/YYYY) 01/06/22 - 01/08/22
11. Date Discussed With Supervisor (Filing date) 1/19/2022
12a. Companion MSPB Appeal? Yes No
12b. Companion EEO Appeal? Yes No
13a. Supervisor's Printed Name, Initials, and Telephone No. J. J. + 615-463-0548
13b. Steward's Printed Name, Initials, and Telephone No. ANGELA HARTLEY 615-308-7003

FORMAL STEP A — Formal Step A Parties Complete This Section (See instructions on page 2.)

14. USPS Grievance No.: Obtain prior to Formal Step A meeting.
15. Issue Statement: Provide contract provision(s) and frame the issue(s).
SEE ATTACHMENT:
16. Undisputed Facts: List and attach all supporting documents. Use additional paper if necessary. Attachments? No Yes Number
17. UNION'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments? No Yes Number
18. MANAGEMENT'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments? No Yes Number
19a. Union Representative: Enter the remedy requested by the union.

SEE ATTACHMENT:

19b. Settlement Offer: List any settlement offers by either party on page 3.
20. Disposition (Check one) Resolved Withdrawn Not Resolved Date of Formal Step A Meeting (MM/DD/YYYY)
21a. USPS Representative's Name
21b. Telephone No. (Include area code)
21c. USPS Representative's Signature
21d. Date (MM/DD/YYYY)
22a. NALC Representative's Name
22b. Telephone No. (Include area code)
22c. NALC Representative's Signature
22d. Date (MM/DD/YYYY)

## **BLOCK 15**

### **ISSUE STATEMENT:**

**Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave to Letter Carriers in the Melrose Station during the period of January 06<sup>th</sup> – 08<sup>th</sup>, 2022? If so, what is the appropriate remedy?**

## **BLOCK 19a.**

### **REQUESTED REMEDY:**

**That all Letter Carriers in the Melrose Station be awarded 8 hours of administrative leave for each day they were prevented from reporting to work during the period Jan. 06<sup>th</sup> – 08<sup>th</sup>, 2022 and/or for management failing to provide safe working conditions with properly equipped vehicles.**

**That other types of leave (annual and sick) charged to Melrose Station Letter Carriers during the period Jan. 06<sup>th</sup> - 08<sup>th</sup>, 2022 be returned to their leave balances.**

**That each affected Melrose Station Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting January 19, 2022 and continuing each day until they are made whole.**

**Management will not utilize or cite any dates from January 06<sup>th</sup> – 08<sup>th</sup>, 2022 in any disciplinary action.**

**All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at Jason.leath@yahoo.com within that time.**

**Or Whatever Step B Team or Arbitrator Deems Appropriate**



Date Received at Step B (MM/DD/YYYY)

USPS-NALC Joint Step A Grievance Form

INFORMAL STEP A — NALC Shop Steward Completes This Section (See instructions on page 2.)

1. Grievant's Name (Last, first, middle initial) CLASS ACTION
2. Grievant's Telephone No. (Include area code)
3. Seniority Date (MM/DD/YYYY) 4. Status (Check one) [X] FT [ ] FTF [ ] PTR [ ] PTF [ ] CCA
5. Grievant's Employee Identification Number (EIN)
6. District, Installation, Work Unit, ZIP Code® TN / NASHVILLE / ACKLEN, 372112
7. Finance No. 47-6157
8. NALC Branch No. 4 9. NALC Grievance No. BY-00035-22 10. Incident Date (MM/DD/YYYY) 01-07-2022 11. Date Discussed With Supervisor (Filing date) 01-15-2022
12a. Companion MSPB Appeal? [ ] Yes [ ] No 12b. Companion EEO Appeal? [ ] Yes [ ] No
13a. Supervisor's Printed Name, Initials, and Telephone No. CHARISSE RODRIGUES-JONES CRT 615-386-6454 13b. Steward's Printed Name, Initials, and Telephone No. Audie C. Somers ACS 305-322-9160

FORMAL STEP A — Formal Step A Parties Complete This Section (See instructions on page 2.)

14. USPS Grievance No.: Obtain prior to Formal Step A meeting.
15. Issue Statement: Provide contract provision(s) and frame the issue(s).

SEE ATTACHMENT:

16. Undisputed Facts: List and attach all supporting documents. Use additional paper if necessary. Attachments? [ ] No [ ] Yes Number \_\_\_\_

17. UNION'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments? [ ] No [ ] Yes Number \_\_\_\_

18. MANAGEMENT'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments? [ ] No [ ] Yes Number \_\_\_\_

19a. Union Representative: Enter the remedy requested by the union.

SEE ATTACHMENT:

19b. Settlement Offer: List any settlement offers by either party on page 3.

20. Disposition (Check one) [ ] Resolved [ ] Withdrawn [ ] Not Resolved Date of Formal Step A Meeting (MM/DD/YYYY)

21a. USPS Representative's Name 21b. Telephone No. (Include area code)

21c. USPS Representative's Signature 21d. Date (MM/DD/YYYY)

22a. NALC Representative's Name 22b. Telephone No. (Include area code)

22c. NALC Representative's Signature 22d. Date (MM/DD/YYYY)

## **BLOCK 15**

### **ISSUE STATEMENT:**

**Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave to Letter Carriers in the Acklen Station during the period of January 06<sup>th</sup> – 08<sup>th</sup>, 2022? If so, what is the appropriate remedy?**

## **BLOCK 19a.**

### **REQUESTED REMEDY:**

**That all Letter Carriers in the Acklen Station be awarded 8 hours of administrative leave for each day they were prevented from reporting to work during the period Jan. 06<sup>th</sup> – 08<sup>th</sup>, 2022 and/or for management failing to provide safe working conditions with properly equipped vehicles.**

**That other types of leave (annual and sick) charged to Acklen Station Letter Carriers during the period Jan. 06<sup>th</sup> - 08<sup>th</sup>, 2022 be returned to their leave balances.**

**That each affected Acklen Station Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting January 15, 2022 and continuing each day until they are made whole.**

**Management will not utilize or cite any dates from January 06<sup>th</sup> – 08<sup>th</sup>, 2022 in any disciplinary action.**

**All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at Jason.leath@yahoo.com within that time.**

**Or Whatever Step B Team or Arbitrator Deems Appropriate**



Date Received at Step B (MM/DD/YYYY)

USPS-NALC Joint Step A Grievance Form

INFORMAL STEP A — NALC Shop Steward Completes This Section (See instructions on page 2.)

1. Grievant's Name (Last, first, middle initial) CLASS ACTION
2. Grievant's Telephone No. (Include area code)
3. Seniority Date (MM/DD/YYYY)
4. Status (Check one) [X] FT [ ] FTF [ ] PTR [ ] PTF [X] CCA
5. Grievant's Employee Identification Number (EIN)
6. District, Installation, Work Unit, ZIP Code TN / NASHVILLE / EAST, 37206
7. Finance No. 47-6153
8. NALC Branch No.
9. NALC Grievance No. B4-00040-22
10. Incident Date (MM/DD/YYYY) 01/06/2022 - 01/08/2022
11. Date Discussed With Supervisor (Filing date) 01/26/2022
12a. Companion MSPB Appeal? [ ] Yes [ ] No
12b. Companion EEO Appeal? [ ] Yes [ ] No
13a. Supervisor's Printed Name, Initials, and Telephone No. Judi Batten IB 615-1-50-6442
13b. Steward's Printed Name, Initials, and Telephone No. JASON LEATH, 24, 615-587-3816

FORMAL STEP A — Formal Step A Parties Complete This Section (See instructions on page 2.)

14. USPS Grievance No.: Obtain prior to Formal Step A meeting.
15. Issue Statement: Provide contract provision(s) and frame the issue(s).

SEE ATTACHMENT:

16. Undisputed Facts: List and attach all supporting documents. Use additional paper if necessary. Attachments? [ ] No [ ] Yes Number \_\_\_\_

17. UNION'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments? [ ] No [ ] Yes Number \_\_\_\_

18. MANAGEMENT'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments? [ ] No [ ] Yes Number \_\_\_\_

19a. Union Representative: Enter the remedy requested by the union.

SEE ATTACHMENT:

19b. Settlement Offer: List any settlement offers by either party on page 3.

20. Disposition (Check one) [ ] Resolved [ ] Withdrawn [ ] Not Resolved Date of Formal Step A Meeting (MM/DD/YYYY)

21a. USPS Representative's Name
21b. Telephone No. (Include area code)

21c. USPS Representative's Signature
21d. Date (MM/DD/YYYY)

22a. NALC Representative's Name
22b. Telephone No. (Include area code)

22c. NALC Representative's Signature
22d. Date (MM/DD/YYYY)

## **BLOCK 15**

### **ISSUE STATEMENT:**

**Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave to Letter Carriers in the East Station during the period of January 06<sup>th</sup> – 08<sup>th</sup>, 2022? If so, what is the appropriate remedy?**

## **BLOCK 19a.**

### **REQUESTED REMEDY:**

**That all Letter Carriers in the East Station be awarded 8 hours of administrative leave for each day they were prevented from reporting to work during the period Jan. 06<sup>th</sup> – 08<sup>th</sup>, 2022 and/or for management failing to provide safe working conditions with properly equipped vehicles.**

**That other types of leave (annual and sick) charged to East Station Letter Carriers during the period Jan. 06<sup>th</sup> - 08<sup>th</sup>, 2022 be returned to their leave balances.**

**That each affected East Station Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting January 31, 2022 and continuing each day until they are made whole.**

**Management will not utilize or cite any dates from January 06<sup>th</sup> – 08<sup>th</sup>, 2022 in any disciplinary action.**

**All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at Jason.leath@yahoo.com within that time.**

**Or Whatever Step B Team or Arbitrator Deems Appropriate**



Date Received at Step B (MM/DD/YYYY)

USPS-NALC Joint Step A Grievance Form

INFORMAL STEP A — NALC Shop Steward Completes This Section (See instructions on page 2.)

1. Grievant's Name (Last, first, middle initial) class action		2. Grievant's Telephone No. (Include area code) 615-5697127	
3. Seniority Date (MM/DD/YYYY)	4. Status (Check one) <input checked="" type="checkbox"/> FT <input type="checkbox"/> FTF <input type="checkbox"/> PTR <input type="checkbox"/> PTF <input type="checkbox"/> CCA		5. Grievant's Employee Identification Number (EIN) 02191544
6. District, Installation, Work Unit, ZIP Code® Nashville TN, Northeast, 37207		7. Finance No. 47-6162	
8. NALC Branch No. 4	9. NALC Grievance No. BY-00042-22	10. Incident Date (MM/DD/YYYY) 01/7/2022	11. Date Discussed With Supervisor (Filing date) 1/27/2022
12a. Companion MSPB Appeal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		12b. Companion EEO Appeal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13a. Supervisor's Printed Name, Initials, and Telephone No. Lewis McGhee, 615-712-4677 LM		13b. Steward's Printed Name, Initials, and Telephone No. Gary Golobish, 615-569-7127 GAC	

FORMAL STEP A — Formal Step A Parties Complete This Section (See instructions on page 2.)

14. USPS Grievance No.: Obtain prior to Formal Step A meeting.

15. Issue Statement: Provide contract provision(s) and frame the issue(s).

---

16. Undisputed Facts: List and attach all supporting documents. Use additional paper if necessary.   Attachments?  No    Yes   Number \_\_\_\_

17. **UNION'S** full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary.   Attachments?  No    Yes   Number \_\_\_\_

18. **MANAGEMENT'S** full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary.   Attachments?  No    Yes   Number \_\_\_\_

19a. Union Representative: Enter the remedy requested by the union.

19b. Settlement Offer: List any settlement offers by either party on page 3.

20. Disposition (Check one) <input type="checkbox"/> Resolved <input type="checkbox"/> Withdrawn <input type="checkbox"/> Not Resolved		Date of Formal Step A Meeting (MM/DD/YYYY)	
21a. USPS Representative's Name		21b. Telephone No. (Include area code)	
21c. USPS Representative's Signature		21d. Date (MM/DD/YYYY)	
22a. NALC Representative's Name		22b. Telephone No. (Include area code)	
22c. NALC Representative's Signature		22d. Date (MM/DD/YYYY)	

## **BLOCK 15**

### **ISSUE STATEMENT:**

**Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave to Letter Carriers in the Northeast Station during the period of January 06<sup>th</sup> – 08<sup>th</sup>, 2022? If so, what is the appropriate remedy?**

## **BLOCK 19a.**

### **REQUESTED REMEDY:**

**That all Letter Carriers in the Northeast Station be awarded 8 hours of administrative leave for each day they were prevented from reporting to work during the period Jan. 06<sup>th</sup> – 08<sup>th</sup>, 2022 and/or for management failing to provide safe working conditions with properly equipped vehicles.**

**That other types of leave (annual and sick) charged to Northeast Station Letter Carriers during the period Jan. 06<sup>th</sup> - 08<sup>th</sup>, 2022 be returned to their leave balances.**

**That each affected Northeast Station Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting and continuing each day until they are made whole.**

**Management will not utilize or cite any dates from January 06<sup>th</sup> – 08<sup>th</sup>, 2022 in any disciplinary action.**

**All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at Jason.leath@yahoo.com within that time.**

**Or Whatever Step B Team or Arbitrator Deems Appropriate**





Date Received at Step B (MM/DD/YYYY)

USPS-NALC Joint Step A Grievance Form

INFORMAL STEP A — NALC Shop Steward Completes This Section (See instructions on page 2.)

1. Grievant's Name (Last, first, middle initial) <b>Class Action</b>		2. Grievant's Telephone No. (Include area code)	
3. Seniority Date (MM/DD/YYYY)	4. Status (Check one) <input type="checkbox"/> FT <input type="checkbox"/> FTF <input type="checkbox"/> PTR <input type="checkbox"/> PTF <input type="checkbox"/> CCA		5. Grievant's Employee Identification Number (EIN)
6. District, Installation, Work Unit, ZIP Code® <b>Nashville / Green Hills / 37215</b>			7. Finance No.
8. NALC Branch No. <b>4</b>	9. NALC Grievance No. <b>BU-00045-22</b>	10. Incident Date (MM/DD/YYYY) <b>1/7/2022</b>	11. Date Discussed With Supervisor (Filing date) <b>1/28/2022</b>
12a. Companion MSPB Appeal? <input type="checkbox"/> Yes <input type="checkbox"/> No		12b. Companion EEO Appeal? <input type="checkbox"/> Yes <input type="checkbox"/> No	
13a. Supervisor's Printed Name, Initials, and Telephone No. <b>Parke 1-28-22</b>		13b. Steward's Printed Name, Initials, and Telephone No. <b>Jason Crosby, 615-573-7194 JC</b>	

FORMAL STEP A — Formal Step A Parties Complete This Section (See instructions on page 2.)

14. USPS Grievance No.: Obtain prior to Formal Step A meeting.

15. Issue Statement: Provide contract provision(s) and frame the issue(s).  
**See Attachment:**

16. Undisputed Facts: List and attach **all** supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

17. **UNION'S** full, detailed statement of disputed facts and contentions: List and attach **all** supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

**See Attachment**

18. **MANAGEMENT'S** full, detailed statement of disputed facts and contentions: List and attach **all** supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

19a. Union Representative: Enter the remedy requested by the union.  
**See Attachment**

19b. Settlement Offer: List any settlement offers by either party on page 3.

20. Disposition (Check one)  Resolved  Withdrawn  Not Resolved Date of Formal Step A Meeting (MM/DD/YYYY)

21a. USPS Representative's Name	21b. Telephone No. (Include area code)
21c. USPS Representative's Signature	21d. Date (MM/DD/YYYY)
22a. NALC Representative's Name	22b. Telephone No. (Include area code)
22c. NALC Representative's Signature	22d. Date (MM/DD/YYYY)

## **BLOCK 15**

### **ISSUE STATEMENT:**

**Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave to Letter Carriers in the Green Hills Station on January 07<sup>th</sup>, 2022? If so, what is the appropriate remedy?**

## **BLOCK 19a.**

### **REQUESTED REMEDY:**

**That all Letter Carriers in the Green Hills Station be awarded 8 hours of administrative leave for each day they were prevented from reporting to work during Jan. 07<sup>th</sup>, 2022 and/or for management failing to provide safe working conditions with properly equipped vehicles.**

**That other types of leave (annual and sick) charged to Green Hills Station Letter Carriers on Jan. 07<sup>th</sup>, 2022 be returned to their leave balances.**

**That each affected Green Hills Station Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting and continuing each day until they are made whole.**

**Management will not utilize or cite any dates from January 07<sup>th</sup>, 2022 in any disciplinary action.**

**All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at Jason.leath@yahoo.com within that time.**

**Or Whatever Step B Team or Arbitrator Deems Appropriate**



Date Received at Step B (MM/DD/YYYY)

USPS-NALC Joint Step A Grievance Form

INFORMAL STEP A — NALC Shop Steward Completes This Section (See instructions on page 2.)

1. Grievant's Name (Last, first, middle initial) <b>CLASS ACTION</b>		2. Grievant's Telephone No. (Include area code)	
3. Seniority Date (MM/DD/YYYY)	4. Status (Check one) <input type="checkbox"/> FT <input type="checkbox"/> FTF <input type="checkbox"/> PTR <input type="checkbox"/> PTF <input type="checkbox"/> CCA		5. Grievant's Employee Identification Number (EIN)
6. District, Installation, Work Unit, ZIP Code® <b>TN / NASHVILLE / BELLEVUE, 37221</b>		7. Finance No. <b>47-6152</b>	
8. NALC Branch No. <b>4</b>	9. NALC Grievance No. <b>BA-00049-22</b>	10. Incident Date (MM/DD/YYYY) <b>01/06/2022 - 01/08/2022</b>	11. Date Discussed With Supervisor (Filing date) <b>02/03/2022</b>
12a. Companion MSPB Appeal? <input type="checkbox"/> Yes <input type="checkbox"/> No		12b. Companion EEO Appeal? <input type="checkbox"/> Yes <input type="checkbox"/> No	
13a. Supervisor's Printed Name, Initials, and Telephone No. <b>Ned Dinkins, WND 615-673-2385</b>		13b. Steward's Printed Name, Initials, and Telephone No. <b>JASON LEATH, J-L 615-587-3816</b>	

FORMAL STEP A — Formal Step A Parties Complete This Section (See instructions on page 2.)

14. USPS Grievance No.: Obtain prior to Formal Step A meeting.

15. Issue Statement: Provide contract provision(s) and frame the issue(s).

SEE ATTACHMENT:

16. Undisputed Facts: List and attach all supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

17. UNION'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

18. MANAGEMENT'S full, detailed statement of disputed facts and contentions; List and attach all supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

19a. Union Representative: Enter the remedy requested by the union.

SEE ATTACHMENT:

19b. Settlement Offer: List any settlement offers by either party on page 3.

20. Disposition (Check one)  Resolved  Withdrawn  Not Resolved Date of Formal Step A Meeting (MM/DD/YYYY)

21a. USPS Representative's Name	21b. Telephone No. (Include area code)
21c. USPS Representative's Signature	21d. Date (MM/DD/YYYY)
22a. NALC Representative's Name	22b. Telephone No. (Include area code)
22c. NALC Representative's Signature	22d. Date (MM/DD/YYYY)

## **BLOCK 15**

### **ISSUE STATEMENT:**

Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave to Letter Carriers in the Bellevue Station during the period of January 06<sup>th</sup> – 08<sup>th</sup>, 2022? If so, what is the appropriate remedy?

## **BLOCK 19a.**

### **REQUESTED REMEDY:**

That all Letter Carriers in the Bellevue Station be awarded 8 hours of administrative leave for each day they were prevented from reporting to work during the period Jan. 06<sup>th</sup> – 08<sup>th</sup>, 2022 and/or for management failing to provide safe working conditions with properly equipped vehicles.

That other types of leave (annual and sick) charged to Bellevue Station Letter Carriers during the period Jan. 06<sup>th</sup> - 08<sup>th</sup>, 2022 be returned to their leave balances.

That each affected Bellevue Station Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting January 31, 2022 and continuing each day until they are made whole.

Management will not utilize or cite any dates from January 06<sup>th</sup> – 08<sup>th</sup>, 2022 in any disciplinary action.

All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at Jason.leath@yahoo.com within that time.

**Or Whatever Step B Team or Arbitrator Deems Appropriate**



Date Received at Step B (MM/DD/YYYY)

USPS-NALC Joint Step A Grievance Form

INFORMAL STEP A — NALC Shop Steward Completes This Section (See instructions on page 2.)

1. Grievant's Name (Last, first, middle initial) Class Action
2. Grievant's Telephone No. (Include area code)
3. Seniority Date (MM/DD/YYYY)
4. Status (Check one) FT FTF PTR PTF CCA
5. Grievant's Employee Identification Number (EIN)
6. District, Installation, Work Unit, ZIP Code@ Nashville / Donelson / 37214
7. Finance No.
8. NALC Branch No. 4
9. NALC Grievance No. BA-0005022
10. Incident Date (MM/DD/YYYY) 11/7/2022
11. Date Discussed With Supervisor (Filing date) 2/2/2022
12a. Companion MSPB Appeal? Yes No
12b. Companion EEO Appeal? Yes No
13a. Supervisor's Printed Name, Initials, and Telephone No.
13b. Steward's Printed Name, Initials, and Telephone No. Jason Crosby, 615-573-7194 JC

FORMAL STEP A — Formal Step A Parties Complete This Section (See instructions on page 2.)

14. USPS Grievance No.: Obtain prior to Formal Step A meeting.
15. Issue Statement: Provide contract provision(s) and frame the issue(s). See Attachment:
16. Undisputed Facts: List and attach all supporting documents. Use additional paper if necessary. Attachments? No Yes Number

17. UNION'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments? No Yes Number

See Attachment

18. MANAGEMENT'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments? No Yes Number

19a. Union Representative: Enter the remedy requested by the union.

See Attachment

19b. Settlement Offer: List any settlement offers by either party on page 3.

20. Disposition (Check one) Resolved Withdrawn Not Resolved Date of Formal Step A Meeting (MM/DD/YYYY)
21a. USPS Representative's Name
21b. Telephone No. (Include area code)
21c. USPS Representative's Signature
21d. Date (MM/DD/YYYY)
22a. NALC Representative's Name
22b. Telephone No. (Include area code)
22c. NALC Representative's Signature
22d. Date (MM/DD/YYYY)

## **BLOCK 15**

### **ISSUE STATEMENT:**

**Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave to Letter Carriers in the Donelson Station on January 07<sup>th</sup>, 2022? If so, what is the appropriate remedy?**

## **BLOCK 19a.**

### **REQUESTED REMEDY:**

**That all Letter Carriers in the Donelson Station be awarded 8 hours of administrative leave for each day they were prevented from reporting to work during Jan. 07<sup>th</sup>, 2022 and/or for management failing to provide safe working conditions with properly equipped vehicles.**

**That other types of leave (annual and sick) charged to Donelson Station Letter Carriers on Jan. 07<sup>th</sup>, 2022 be returned to their leave balances.**

**That each affected Donelson Station Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting and continuing each day until they are made whole.**

**Management will not utilize or cite any dates from January 07<sup>th</sup>, 2022 in any disciplinary action.**

**All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at Jason.leath@yahoo.com within that time.**

**Or Whatever Step B Team or Arbitrator Deems Appropriate**



Date Received at Step B (MM/DD/YYYY)

USPS-NALC Joint Step A Grievance Form

INFORMAL STEP A — NALC Shop Steward Completes This Section (See instructions on page 2.)

1. Grievant's Name (Last, first, middle initial) <b>CLASS ACTION</b>			2. Grievant's Telephone No. (Include area code)		
3. Seniority Date (MM/DD/YYYY)		4. Status (Check one) <input checked="" type="checkbox"/> FT <input type="checkbox"/> FTF <input type="checkbox"/> PTR <input type="checkbox"/> PTF <input checked="" type="checkbox"/> CCA		5. Grievant's Employee Identification Number (EIN)	
6. District, Installation, Work Unit, ZIP Code® <b>TN / NASHVILLE / JERE BAXTER, 37216</b>			7. Finance No. <b>47-6167</b>		
8. NALC Branch No. <b>4</b>	9. NALC Grievance No. <b>B4-0005222</b>	10. Incident Date (MM/DD/YYYY) <b>01/06/2022 - 01/08/2022</b>		11. Date Discussed With Supervisor (Filing date) <b>02/04/2022</b>	
12a. Companion MSPB Appeal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			12b. Companion EEO Appeal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
13a. Supervisor's Printed Name, Initials, and Telephone No. <b>Candace Gilmore (G) 615 227 5201</b>			13b. Steward's Printed Name, Initials, and Telephone No. <b>Bryan Swicker BS 615 295 3397</b>		

FORMAL STEP A — Formal Step A Parties Complete This Section (See instructions on page 2.)

14. USPS Grievance No.: Obtain prior to Formal Step A meeting.

15. Issue Statement: Provide contract provision(s) and frame the issue(s).

SEE ATTACHMENT:

16. Undisputed Facts: List and attach all supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

17. UNION'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

18. MANAGEMENT'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

19a. Union Representative: Enter the remedy requested by the union.

SEE ATTACHMENT:

19b. Settlement Offer: List any settlement offers by either party on page 3.

20. Disposition (Check one)  Resolved  Withdrawn  Not Resolved Date of Formal Step A Meeting (MM/DD/YYYY)

21a. USPS Representative's Name 21b. Telephone No. (Include area code)

21c. USPS Representative's Signature 21d. Date (MM/DD/YYYY)

22a. NALC Representative's Name 22b. Telephone No. (Include area code)

22c. NALC Representative's Signature 22d. Date (MM/DD/YYYY)

## **BLOCK 15**

### **ISSUE STATEMENT:**

**Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave to Letter Carriers in the Jere Baxter Station during the period of January 06<sup>th</sup> – 08<sup>th</sup>, 2022? If so, what is the appropriate remedy?**

## **BLOCK 19a.**

### **REQUESTED REMEDY:**

**That all Letter Carriers in the Jere Baxter Station be awarded 8 hours of administrative leave for each day they were prevented from reporting to work during the period Jan. 06<sup>th</sup> – 08<sup>th</sup>, 2022 and/or for management failing to provide safe working conditions with properly equipped vehicles.**

**That other types of leave (annual and sick) charged to Jere Baxter Station Letter Carriers during the period Jan. 06<sup>th</sup> - 08<sup>th</sup>, 2022 be returned to their leave balances.**

**That each affected Jere Baxter Station Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting and continuing each day until they are made whole.**

**Management will not utilize or cite any dates from January 06<sup>th</sup> – 08<sup>th</sup>, 2022 in any disciplinary action.**

**All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at Jason.leath@yahoo.com within that time.**

**Or Whatever Step B Team or Arbitrator Deems Appropriate**





Date Received at Step B (MM/DD/YYYY)

USPS-NALC Joint Step A Grievance Form

INFORMAL STEP A — NALC Shop Steward Completes This Section (See instructions on page 2.)

1. Grievant's Name (Last, first, middle initial) <b>CLASS ACTION</b> <i>SNOW DAY Comp</i>		2. Grievant's Telephone No. (Include area code)	
3. Seniority Date (MM/DD/YYYY)	4. Status (Check one) <input type="checkbox"/> FT <input type="checkbox"/> FTF <input type="checkbox"/> PTR <input type="checkbox"/> PTF <input type="checkbox"/> CCA		5. Grievant's Employee Identification Number (EIN)
6. District, Installation, Work Unit, ZIP Code® <b>TN / NASHVILLE / CHURCH ST., 37203</b>			7. Finance No. <b>47-6161</b>
8. NALC Branch No. <b>4</b>	9. NALC Grievance No. <b>BY-00053-22</b>	10. Incident Date (MM/DD/YYYY) <b>01/21/2022</b>	11. Date Discussed With Supervisor (Filing date) <b>2-4-22</b>
12a. Companion MSPB Appeal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		12b. Companion EEO Appeal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13a. Supervisor's Printed Name, Initials, and Telephone No. <i>SW Stephanie Wasiewicz 405 384 3270</i>		13b. Steward's Printed Name, Initials, and Telephone No. <i>Oliver Veltun dl 615-158-3</i>	

FORMAL STEP A — Formal Step A Parties Complete This Section (See instructions on page 2.)

- 14. USPS Grievance No.: Obtain prior to Formal Step A meeting.
- 15. Issue Statement: Provide contract provision(s) and frame the issue(s).

SEE ATTACHMENT:

16. Undisputed Facts: List and attach all supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

17. UNION'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

18. MANAGEMENT'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

19a. Union Representative: Enter the remedy requested by the union.

SEE ATTACHMENT:

19b. Settlement Offer: List any settlement offers by either party on page 3.

20. Disposition (Check one) <input type="checkbox"/> Resolved <input type="checkbox"/> Withdrawn <input type="checkbox"/> Not Resolved		Date of Formal Step A Meeting (MM/DD/YYYY)	
21a. USPS Representative's Name		21b. Telephone No. (Include area code)	
21c. USPS Representative's Signature		21d. Date (MM/DD/YYYY)	
22a. NALC Representative's Name		22b. Telephone No. (Include area code)	
22c. NALC Representative's Signature		22d. Date (MM/DD/YYYY)	

**BLOCK 15**

**ISSUE STATEMENT:**

**Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave to Letter Carriers in the Church Street Station during the period of January 06<sup>th</sup> – 08<sup>th</sup>, 2022? If so, what is the appropriate remedy?**

**BLOCK 19a.**

**REQUESTED REMEDY:**

**That all Letter Carriers in the Church Street Station be awarded 8 hours of administrative leave for each day they were prevented from reporting to work during the period Jan. 06<sup>th</sup> – 08<sup>th</sup>, 2022 and/or for management failing to provide safe working conditions with properly equipped vehicles.**

**That other types of leave (annual and sick) charged to Church Street Station Letter Carriers during the period Jan. 06<sup>th</sup> - 08<sup>th</sup>, 2022 be returned to their leave balances.**

**That each affected Church Street Station Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting January 19, 2022 and continuing each day until they are made whole.**

**Management will not utilize or cite any dates from January 06<sup>th</sup> – 08<sup>th</sup>, 2022 in any disciplinary action.**

**All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at Jason.leath@yahoo.com within that time.**

**Or Whatever Step B Team or Arbitrator Deems Appropriate**



Date Received at Step B (MM/DD/YYYY)

USPS-NALC Joint Step A Grievance Form

INFORMAL STEP A — NALC Shop Steward Completes This Section (See instructions on page 2.)

1. Grievant's Name (Last, first, middle initial) Class Action
2. Grievant's Telephone No. (Include area code)
3. Seniority Date (MM/DD/YYYY)
4. Status (Check one) FT FTF PTR PTF CCA
5. Grievant's Employee Identification Number (EIN)
6. District, Installation, Work Unit, ZIP Code TN, Nashville, Collections, 37229
7. Finance No. 47-6161
8. NALC Branch No. 4
9. NALC Grievance No. B1-00057-22
10. Incident Date (MM/DD/YYYY) 01/24/2022
11. Date Discussed With Supervisor (Filing date) 02/04/2022
12a. Companion MSPB Appeal? Yes No
12b. Companion EEO Appeal? Yes No
13a. Supervisor's Printed Name, Initials, and Telephone No. Stephanie M. Wastowicz, (615) 321-0172
13b. Steward's Printed Name, Initials, and Telephone No. Michael J. McCall, (615) 243-1617

FORMAL STEP A — Formal Step A Parties Complete This Section (See instructions on page 2.)

14. USPS Grievance No.: Obtain prior to Formal Step A meeting.
15. Issue Statement: Provide contract provision(s) and frame the issue(s).
16. Undisputed Facts: List and attach all supporting documents. Use additional paper if necessary. Attachments? No Yes Number
17. UNION'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments? No Yes Number
18. MANAGEMENT'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments? No Yes Number
19a. Union Representative: Enter the remedy requested by the union.
19b. Settlement Offer: List any settlement offers by either party on page 3.
20. Disposition (Check one) Resolved Withdrawn Not Resolved Date of Formal Step A Meeting (MM/DD/YYYY)
21a. USPS Representative's Name
21b. Telephone No. (Include area code)
21c. USPS Representative's Signature
21d. Date (MM/DD/YYYY)
22a. NALC Representative's Name
22b. Telephone No. (Include area code)
22c. NALC Representative's Signature
22d. Date (MM/DD/YYYY)

## **BLOCK 15**

### **ISSUE STATEMENT:**

**Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave to Letter Carriers in Collections on January 06-08<sup>th</sup>, 2022? If so, what is the appropriate remedy?**

## **BLOCK 19a.**

### **REQUESTED REMEDY:**

**That all Letter Carriers in Collections be awarded 8 hours of administrative leave for each day they were prevented from reporting to work during Jan. 06-08<sup>th</sup>, 2022 and/or for management failing to provide safe working conditions with properly equipped vehicles.**

**That other types of leave (annual and sick) charged to Collection Letter Carriers on Jan. 06-08<sup>th</sup>, 2022 be returned to their leave balances.**

**That each affected Collections Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting and continuing each day until they are made whole.**

**Management will not utilize or cite any dates from January 06-08<sup>th</sup>, 2022 in any disciplinary action.**

**All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at Jason.leath@yahoo.com within that time.**

**Or Whatever Step B Team or Arbitrator Deems Appropriate**



Date Received at Step B (MM/DD/YYYY)

USPS-NALC Joint Step A Grievance Form

**INFORMAL STEP A - NALC Shop Steward Completes This Section (See instructions on page 2)**

1. Grievant's Name (Last, first, middle initial) <i>CLASS - Adrian</i>		2. Grievant's Telephone No. (Include area code)	
3. Seniority Date (MM/DD/YYYY)	4. Status (Check one) <input type="checkbox"/> FT <input type="checkbox"/> FTF <input type="checkbox"/> PTR <input type="checkbox"/> PTF <input type="checkbox"/> CCA		5. Grievant's Employee Identification Number (EIN)
6. District, Installation, Work Unit, ZIP Code® <i>WASH - NASH - TN 37209</i>		7. Finance No. <i>47-0159</i>	
8. NALC Branch No. <i>4</i>	9. NALC Grievance No. <i>B4-00058.22</i>	10. Incident Date (MM/DD/YYYY) <i>11/18/22</i>	11. Date Discussed With Supervisor (Filing date) <i>2-4-22</i>
12a. Companion MSPB Appeal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		12b. Companion EEO Appeal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13a. Supervisor's Printed Name, Initials, and Telephone No. <i>Adrienne Jones</i>		13b. Steward's Printed Name, Initials, and Telephone No. <i>Adrian Jones</i> <i>029-2005A</i>	

**FORMAL STEP A - Formal Step A Parties Complete This Section (See instructions on page 2)**

14. USPS Grievance No.: Obtain prior to Formal Step A meeting.

15. Issue Statement: Provide contract provision(s) and frame the issue(s).

---

16. Undisputed Facts: List and attach all supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

---

17. UNION'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

---

18. MANAGEMENT'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments?  No  Yes Number \_\_\_\_

---

19a. Union Representative: Enter the remedy requested by the union.

---

19b. Settlement Offer: List any settlement offers by either party on page 3.

20. Disposition (Check one)  Resolved  Withdrawn  Not Resolved Date of Formal Step A Meeting (MM/DD/YYYY)

21a. USPS Representative's Name	21b. Telephone No. (Include area code)
21c. USPS Representative's Signature	21d. Date (MM/DD/YYYY)
22a. NALC Representative's Name	22b. Telephone No. (Include area code)
22c. NALC Representative's Signature	22d. Date (MM/DD/YYYY)

## **BLOCK 15**

### **ISSUE STATEMENT:**

**Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave to Letter Carriers in the West Station during the period of January 06<sup>th</sup> – 08<sup>th</sup>, 2022? If so, what is the appropriate remedy?**

## **BLOCK 19a.**

### **REQUESTED REMEDY:**

**That all Letter Carriers in the West Station be awarded 8 hours of administrative leave for each day they were prevented from reporting to work during the period Jan. 06<sup>th</sup> – 08<sup>th</sup>, 2022 and/or for management failing to provide safe working conditions with properly equipped vehicles.**

**That other types of leave (annual and sick) charged to West Station Letter Carriers during the period Jan. 06<sup>th</sup> - 08<sup>th</sup>, 2022 be returned to their leave balances.**

**That each affected West Station Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting and continuing each day until they are made whole.**

**Management will not utilize or cite any dates from January 06<sup>th</sup> – 08<sup>th</sup>, 2022 in any disciplinary action.**

**All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at Jason.leath@yahoo.com within that time.**

**Or Whatever Step B Team or Arbitrator Deems Appropriate**



Date Received at Step B (MM/DD/YYYY)

USPS-NALC Joint Step A Grievance Form

INFORMAL STEP A — NALC Shop Steward Completes This Section (See instructions on page 2.)

1. Grievant's Name (Last, first, middle initial) Class Action
2. Grievant's Telephone No. (Include area code)
3. Seniority Date (MM/DD/YYYY)
4. Status (Check one) FT FTF PTR PTF CCA
5. Grievant's Employee Identification Number (EIN)
6. District, Installation, Work Unit, ZIP Code TN, Nashville, Metro, 37228
7. Finance No. 47-6165
8. NALC Branch No. 4
9. NALC Grievance No. B4-0003722
10. Incident Date (MM/DD/YYYY) 01/07/2022
11. Date Discussed With Supervisor (Filing date) 01/21/2022 1/20/2022
12a. Companion MSPB Appeal? Yes No
12b. Companion EEO Appeal? Yes No
13a. Supervisor's Printed Name, Initials, and Telephone No. Kenneth Heard, (215) 200-6382 KH
13b. Steward's Printed Name, Initials, and Telephone No. Noah T. Stump (615) 542-8596 NS

FORMAL STEP A — Formal Step A Parties Complete This Section (See instructions on page 2.)

14. USPS Grievance No.: Obtain prior to Formal Step A meeting.
15. Issue Statement: Provide contract provision(s) and frame the issue(s).

16. Undisputed Facts: List and attach all supporting documents. Use additional paper if necessary. Attachments? No Yes Number

17. UNION'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments? No Yes Number

18. MANAGEMENT'S full, detailed statement of disputed facts and contentions: List and attach all supporting documents. Use additional paper if necessary. Attachments? No Yes Number

19a. Union Representative: Enter the remedy requested by the union.

19b. Settlement Offer: List any settlement offers by either party on page 3.

20. Disposition (Check one) Resolved Withdrawn Not Resolved Date of Formal Step A Meeting (MM/DD/YYYY)
21a. USPS Representative's Name
21b. Telephone No. (Include area code)
21c. USPS Representative's Signature
21d. Date (MM/DD/YYYY)
22a. NALC Representative's Name
22b. Telephone No. (Include area code)
22c. NALC Representative's Signature
22d. Date (MM/DD/YYYY)

## **BLOCK 15**

### **ISSUE STATEMENT:**

**Did Management violate Section 519 of the ELM via Article 19 of the National Agreement, when they failed to grant administrative leave to Letter Carriers in the Metro Station on January 07<sup>th</sup>, 2022? If so, what is the appropriate remedy?**

## **BLOCK 19a.**

### **REQUESTED REMEDY:**

**That all Letter Carriers in the Metro Station be awarded 8 hours of administrative leave for each day they were prevented from reporting to work during the period Jan. 07<sup>th</sup>, 2022 and/or for management failing to provide safe working conditions with properly equipped vehicles.**

**That other types of leave (annual and sick) charged to Metro Station Letter Carriers on Jan. 07<sup>th</sup>, 2022 be returned to their leave balances.**

**That each affected Metro Station Letter Carrier(s) each be paid \$10.00 per calendar day beginning from Informal Step A meeting January 20, 2022 and continuing each day until they are made whole.**

**Management will not utilize or cite any dates from January 06<sup>th</sup> – 08<sup>th</sup>, 2022 in any disciplinary action.**

**All payments associated with this case be processed as soon as administratively possible but no later than fourteen (14) days from decision and proof/receipt of payment be provided via email to Formal A Representative at Jason.leath@yahoo.com within that time.**

**Or Whatever Step B Team or Arbitrator Deems Appropriate**



**DATE: February 17, 2022**

**TO: Jason Leath  
NALC  
Branch 4  
RE: Formal A Denial**

**USPS Grievance #: 22116567  
NALC Grievance #: B400051-22  
Grievant: Class Action**

### **Management Contentions**

The union alleges a contract violation when management denied employees administrative leave due to winter storm on January 6, 2022. This issue date for this grievance is January 6-8, 2022 as indicated on the Forma 8190. The union's position is outlined in detail in the Formal A appeal.

The issue in this grievance is that a snowstorm occurred on January 6, 2022, and Administrative Leave was not granted to employees who did not report to work on January 6,7, and 8. The Union argues that the snow storm constituted an act of God and that a substantial number of employees were unable to report to work due to conditions.

This union grievance requests that Management abide by the regulations set in the ELM and that employees be paid Administrative Leave for leave used as a result of being unable to report to work on January 6-8

The grievance is denied. The conditions on January 6-8 simply do not justify paid administrative leave under the guidelines of the Employee Labor Relations Manual. There simply is no contractual benefit that entitles employees to be paid when they do not report to work due to inclement weather.

The Service contends that the Union has failed to meet their burden of proving a violation of subchapter 519 of the ELM. A disaster situation as addressed in Section 519 must be general rather than personal in scope and impact.

The below stated section of the ELM does not provide for some employees who failed to show for work due to weather conditions; the "Acts of God" "must prevent groups of employees from working or reporting to work." The union has failed to demonstrate that any particular group of employees was prevented from reporting to work.

**ELM 519.211** states: "Acts of God involve community disasters such as fire, flood, or storms. The disaster situation must be general rather than personal in scope and impact. It must prevent groups of employees from working or reporting to work."

**ELM 519.1** states: "Administrative leave is absence from duty authorized by appropriate postal officials without charge to annual or sick leave and without loss of pay."

**ELM 519.212** states in pertinent part: "Postmasters and other installation heads have authority to approve administrative leave...."

**ELM 519.213** states: "Postmasters and other appropriate postal officials determine whether absences from duty allegedly due to "Acts of God" were, in fact, due to such cause or whether the employee or employees in question could, with due diligence, have reported for duty".

**ELM 519.216** states: "Employees on annual leave, sick leave, or LWOP remain in such status. They are not entitled to administrative leave."

The Service responds that the criterion in Section 519.211 of the ELM was simply not met during the time period cited in the grievance. Specifically, there was no Act of God that involved a "community disaster" nor were "groups" of employees prevented from working or reporting to work. In fact, by January 8, the storm had already past by several days and the temperature was well above freezing.

In support of its position, the Service in part relies on TACS reports, ERMS Call in Log and ERMS Notification auto generated emails to support its position.

The file includes employee addresses of those who did report to work and those employee addresses of those who did not report to work. In addition, employees at other stations who also reported to work on January 7 are included.

In addition the Service offers the following information in support of its position that the union has failed to demonstrate a violation of the CBA:

- Statement from MCSO Rodney Hall that Nashville city Post Office were open for business
- Saturday would be January 8 was expected to be high of 46 (See TEMA flash Report)
- No Level 2 or Level 1 State of Emergency was declared for Middle Tennessee by state Government.
- TEMA Flash Report addressing highlights and current situation
- Current Status explaining Level 3 State of Emergency
- Email from Postmaster Lisa Rogers states that no one was sent home and no Admin Leave was approved.

The union submits several statements when appealed to Formal A from carriers for the days in question. Of the statements submitted, all appear that the carriers made the decision to leave early, contradicting the steward statement and not qualifying for Administrative Leave.

Management includes ERMS Email Notifications for Belle Meade Post Office. When an employee calls out for the next day an auto generated email is sent to the local supervisor. Call ins were made as early as 8:00 pm the night before for the next day, negating any argument of being prevented from reporting for work.

Additionally, statements by Acting MCSO Hall and Postmaster Rogers state that the Nashville Post Office was open and the PM did not authorize Admin Leave.

Further, the Service opines that in order for administrative leave to be paid in such cases as the instant grievance, the union must prove the existence of a "community disaster" first and foremost; the union has failed to meet that burden in this case. This position is supported below by Arbitrator Cohen in # C8C-4M-C 27160, on page eight (8), Arbitrator Cohen states:

"The first criterion is that a disaster must have occurred. **This means that bad conditions, poor weather, difficult conditions, and the like are insufficient to constitute a disaster. A disaster must be an extreme situation.**" By definition a disaster is 1.a. "An occurrence causing widespread destruction and distress..." or, n. core meaning: "a grave occurrence having ruinous results..." There is no evidence to substantiate that such conditions did exist at the start of Tour II on the morning of February 18, 2003."

Arbitrator Cohen also speaks to school closings on page 10 of the aforementioned case. He states:

"The fact that the schools closed is of some significance, but it should be recognized that schools can be closed for the safety of children where adults still are able to do their daily activities."

In addition, the Service submits the following information to support its position;

On page # 6 in case # E4N-2A-C 42277, Arbitrator Rimmel writes:

"In my opinion, the language requires that there be an extraordinary event present for the purpose of triggering the provisions of administrative leave. Simply stated, something has to occur which is highly unusual for the area and not necessarily contemplated under the given situation". The reference above is made to a case out of Philadelphia. The arbitrator further states on page # 7: "I do not believe that because large snow storms occur that administrative leave

should be granted upon each and every occurrence, at least in this area of the country..."

In case # B94N-4B-C 96029131, Arbitrator Simmelkjaer addressed a severe snowstorm situation, (storm Ginger), and provided a well reasoned opinion regarding the criterion related to the granting of Administrative Leave. Of significance he stated on page 14:

"The Postal Service has a unique tradition characterized by fulfilling its public mission despite extreme weather conditions. Barring a widespread community disaster, postal employees are expected to report to work. It seems reasonable to conclude that any lessening of this performance standard might encourage employees in the face of severe or hazardous weather conditions to opt for Administrative Leave in lieu of exerting the maximum effort to report to work." As Arbitrator Jacobs correctly noted:

"Administrative Leave is not given as a reward or denied as a punishment. Rather, it is given in recognition of the existence of extreme conditions when the Postmaster determines the particular criteria outlined in the Agreement are met [Ibid.]

This storm certainly was not an extraordinary event as it does snow in Tennessee, specifically middle Tennessee, nor did this snow storm cause wide spread destruction. The Employer's facility was in fact operable and employees in fact reported for duty as the community was passable.

In the final analysis the Service was not being arbitrary, capricious, or unreasonable when it did not authorize Administrative Leave for the date(s) in question. Nashville Post Office employees live in Tennessee and unlike employees who may live in a sun-belt area, snow and ice is a fact of life here. So are state road crews, snowplows, snowblowers, shovels, salt, sand, 4X4 trucks and a myriad of other equipment and resources that deal with our snow removal issues. For employees in a more southern state this snowstorm would have been far more serious because snow is not a usual event and they would not be as prepared nor have similar equipment as available in Tn.

This storm was also not a surprise to anyone in Middle Tennessee. There was plenty of advance notice about the storm and employees had ample opportunity to make preparations to get to work in a timely manner. Because of the ample notice, state road crews were also on the job plowing snow and spreading salt and sand very early. With due diligence and care the roads were passable and employees could arrive at their place of employment.

It also must be said that the Postal Service and its Postal employees are not like other Employers and Employees. The Postal Service is unique in that we perform a vital function for the public. Arbitrator Cohen addresses that issue on page 10 in case # C8C-4B-C 35436. Arbitrator Cohen states:

"To a certain extent, any activity is risky and must be taken with a view as to what is at stake. In other words, one would not go to a movie in this storm. But attempting to get to work is another matter. The operation of the Postal service

requires that more risks be taken by its employees to get to work than is required by school children to get to school or by the employees of many other types of businesses. The Postal Service serves a vital public function akin to that of the police, fire department, city administrations, and the like. Its employees are expected to come to work except under disaster conditions. The evidence here did not disclose disaster conditions. It merely disclosed "severe" weather conditions, as many of the employees characterized in their statements. That is not sufficient to justify administrative leave."

Arbitrator Gold in #10102819 states;

It is commonly understood that the Union must show that (a) an "Act of God" did occur, (b) groups of employees were prevented from reporting to work, (c) the disaster was general rather than personal in scope and impact, and (d) employees used reasonable diligence to report, but could not because conditions were such that it was not possible to do so.

Based on a review of numerous arbitration decisions, the undersigned Arbitrator concluded in a November 1991 decision (Case No. N7C-1E-C 37501) that the fact that a state of emergency has been declared or a city has been designated as a disaster area does not in itself necessarily result in a finding that there was a community disaster general in scope and impact. Further, the amount of snowfall is not necessarily determinative of the issue, nor is the fact that mail delivery has been curtailed necessarily an element. On the other hand, a clear showing that the flow of traffic was seriously affected by the storm would be a major consideration. As I noted:

A factor that is of major significance, however, is the question of whether the flow of traffic was impeded by the storm. If primary and secondary roads were closed to normal vehicular traffic or it could be said, in general, that, if open, they were impassable, one could reasonably conclude that there was a disaster general in scope and impact. If, on the other hand, it was possible for vehicles to get through (albeit with operators experiencing some difficulty or having to exercise care or diligence), then it could be said there was not a disaster general in scope and impact. It would be assumed that employees, exercising reasonable diligence, could report for duty. Any problems encountered by employees under these circumstances (such as difficulties in getting out of driveways or over private roads) would be deemed to be of a personal nature.

As in nearly all snowstorms, the advice of government is to curb travel as much as possible, or to limit travel to the extent possible however, that is not to mean that roads are impassable. It is anticipated the union will show snow covered roads and pictures/ news articles of motor vehicle accidents due to conditions. Yet, in TEMA Flash Report Dated January 7, 2022 it states;

- Following Thursday winter event, Tennessee interstates and state highways are in good condition today, although secondary roads are still icy and snow covered
- Motorists are advised to use extreme cautions and judgment when traveling

TEMA does not report any road closures in their Flash Report.

Metro Nashville Snow Removal Website has a button to request snow removal using HubNashville.

The site states;

Once these routes are cleared satisfactorily, customer request for snow removal will be handled on a first come first serve basis.

In case # B94N-4B-C 96030745, Arbitrator Wooters opined the following regarding the individual and personal choices various Postal employees make. He stated the following on pages 8 through 9:

"The Postal Service may not tell employees where to live. Nor may it determine what arrangements employees will make to get to work. Some employees may chose to purchase four wheel drive vehicles in order to deal with winter conditions in the Northeast. Some may choose to live closer to work than others. These choices may influence the ability to report to work in winter storm conditions. This does not mean, however, that when employees make choices which make it more difficult to report to work, they must be given administrative leave when foreseeable weather conditions make it more difficult to report to work."

Arbitrator Cohen in # C8C-4B-C 35436 gave his opinion when he stated that,

"The operation of the Postal Service requires that more risks be taken by its employees to get to work than is required by school children to get to school or by the employees of many other types of businesses. The Postal Service serves a vital public function akin to that of the police, fire department, city administrations and the like. It's employees are expected to come to work except under disaster conditions."

Finally, Postal employees do indeed bear a unique responsibility that other private sector employees do not have. Arbitrator Searce comments on this in case # NIT-IE-C 4705 by opining:

"Finally, it is worth noting that postal employees cannot be grouped into the same category of other working groups. They occupy a special place in our society and bear a public trust that requires a special effort on their part to meet their obligation—to move the mails."

The union requested remedy irises to the level of unjust enrichment. The union has not shouldered their burden of proof. Therefore, the items listed such as other types of leave charged to carriers be returned to their leave balance and that each carrier receive \$10.00/day is considered punitive and ludicrous.

Management refers to the following Arbitration Award issued by Arbitrator Bahakel for the Nashville Installation for C16N-4C-C 19423281:

**Even if the parties had authorized a monetary penalty the only appropriate damages to be assessed in contract matters are those that compensate an injured party.** In the discussion above I have addressed the fact that the Union has conceded that no carrier suffered monetary harm. While the Union argues that its monetary remedy requested is not punitive, it is clear that the incentive behind the request is to punish Management for failing to comply with prior cease and desist awards and agreements. However, under contract law, punitive damages are generally not available for contract violations even where there is an aggravated breach of the contract provisions.

The Union is utilizing the grievance process in a manner to stifle Management's ability to ensure efficient operations for which they are provided the exclusive right via Article 3.

The union must show a community disaster The evidence shown by the union prior to the Formal A meeting does not rise to the level of community disaster outlined in the above Arbitration Decisions. In fact, media reports submitted by the union confirm that the snow storm hit Nashville on Thursday, January 6, 2022

It is anticipated that the union will rely on a 2021 Pre Arb Decision awarding two days of Admin Leave to carriers in the Nashville Post Office. Management contends that the Pre Arb Decision for 2021 accounted for two storms over five days as opposed to one storm on January 6.

Next the union must show the disaster was general in scope rather than personal in scope. Management contends the snowstorm on January 6 was not classified a disaster, and therefore, any efforts by the carriers to report to work were personal, and not general in scope. The snowstorm covered much on Middle Tennessee, however, that is all that can be concluded.

It is also anticipated the union will note a State of Emergency was declared in their effort to show how the world ended due to this storm, such is not the case. Included is explanation of state of Emergency in Tennessee.

Level 2 is declared when there is a major disaster that would require federal assistance above local capabilities.

Level 1 is a catastrophic disaster where an event that requires massive state and federal assistance.

Neither a Level 1 or Level 2 State of Emergency was declared in Middle Tennessee contrary to union argument.

Management contends that it is the Postmaster discretion to award Admin Leave as explained in the ELM. Work was available and the Nashville Post Office was open for business.

In this instance many of our postal employees who bear that special public trust did in fact make a special effort and did arrive on time at the Postal facility to help move our customer's mails. Their efforts should not be slighted by payment of Administrative Leave to those employees who did not report.

Management ask that this grievance be denied in its entirety.







Report: TAC500R5 v4.003

YrPPWK: 2022-04-2

Fin. #: 47-6160

YrPPWK: 2022-04-2

Sub Unit: 0000

Restricted USPS T&A Information  
NAS-BELLE MEADE STA  
Employee Listing Report

User ID: QKPMRO  
Date: 02/11/22  
Time: 03:51 PM  
Page: 25

All Employees

EID	Employee Last Name	F I M	L V L	D/A	F L S T	L F T	RSC	L	A	F	LDC	OPN-LU	Route	BT	ET	BL	LD	Ltd Hrs	Sched	Sch ID	Rot Wk	V D		Wk Sch Rule Hrs	Base Hrs	
																						1	2			Aut 6
06066282	HOUSTON	K	E0	17	09-0	N	N	2000	7080-05	000000	09.50	18.50	12.00	01.00	S	MT	TF	9	01	Y	N	N	Y	40.00	40.00	
02121495	HUTCHISON	K	W	Q0	01	13-4	N	N	2100	7220-05	005019	07.00	15.50	11.00	00.50	S	M	WTF	8	01	N	N	Y	40.00	40.00	
02165168	JORDAN	T	L	Q0	01	13-4	N	N	2100	7220-05	005043	07.00	15.50	11.00	00.50	S	M	WTF	1	01	N	N	Y	40.00	40.00	
06263311	KENDRICK	J	A	Q4	01	84-4	N	N	2100	7220-00	000000	06.00	14.50	10.00	00.50	S	S	M	WTF	0	01	N	N	N	56.00	56.00
02111015	MC DONALD	R	O	Q0	01	13-4	N	N	2100	7220-05	005009	07.00	15.50	11.00	00.50	S	M	WTF	1	01	N	N	Y	40.00	40.00	
04601220	MILLER	L	Q7	02	13-4	N	N	2100	7220-00	005014	07.00	15.50	11.00	00.50	S	M	WTF	11	01	N	N	Y	40.00	40.00		
04327417	MITCHELL	A	P7	06	11-0	N	N	4300	2410-00	000000	01.00	09.50	05.00	00.50	S	M	WTF	10	01	N	N	Y	40.00	40.00		
										TUE	00.00	08.50	05.00													
04428825	MOORE	S	M	Q7	01	13-4	N	N	2100	7220-00	005029	07.00	15.50	11.00	00.50	S	M	WTF	11	01	N	N	Y	40.00	40.00	
01980503	PFEFFER	H	C	Q0	01	13-4	N	N	2100	7220-21	005002	07.00	15.50	11.00	00.50	S	M	WTF	1	01	N	N	Y	40.00	40.00	
02132643	RAY	C	K	Q0	01	13-4	N	N	2100	7220-05	005033	07.00	15.50	11.00	00.50	S	M	WTF	1	01	N	N	Y	40.00	40.00	
06286647	RICHARDSON	R	A	Q4	01	84-4	N	N	2100	7220-00	000000	06.00	14.50	10.00	00.50	S	S	M	WTF	0	01	N	N	N	56.00	56.00
02050199	SANDERS	T	A	Q0	01	13-4	N	N	2100	7220-05	005020	07.00	15.50	11.00	00.50	S	M	WTF	8	01	N	N	Y	40.00	40.00	
02213050	SHELBOURNE	N	Q0	01	13-4	N	N	2100	7220-16	005012	07.00	15.50	11.00	00.50	S	M	WTF	11	01	N	N	Y	40.00	40.00		
06074186	SIMMS	N	T	P4	06	81-3	N	N	4300	2410-00	000000	21.00	05.50	01.00	00.50	S	S	M	WTF	0	01	N	N	Y	56.00	56.00
04528376	SMITH	K	B	Q7	02	13-4	N	N	2100	7220-05	005003	07.00	15.50	11.00	00.50	S	M	WTF	11	01	N	N	Y	40.00	40.00	
02145504	TINCH	B	L	Q0	01	13-4	N	N	2100	7220-05	005017	07.00	15.50	11.00	00.50	S	M	TF	9	01	N	N	Y	40.00	40.00	
02337846	TOMLINSON	S	A	Q0	01	13-4	N	N	2100	7220-05	005010	07.00	15.50	11.00	00.50	S	M	WTF	10	01	N	N	Y	40.00	40.00	
02317414	WALTON	C	L	Q0	01	13-4	N	N	2100	7220-05	005011	07.00	15.50	11.00	00.50	S	M	WTF	1	01	N	N	Y	40.00	40.00	
04172709	WALTON	W	R	P7	06	11-0	N	N	4500	2410-00	000000	04.00	12.50	08.00	00.50	S	M	TF	9	01	N	N	Y	40.00	40.00	
02133591	YARBROUGH	L	R	Q0	01	13-4	N	N	2100	7220-05	005025	07.00	15.50	11.00	00.50	S	M	WTF	7	01	N	N	Y	40.00	40.00	

44

Total Employees in Sub Unit (Per Selection):

44

Total Employees in Finance (Per Selection):

# Pay, Leave, or Other Hours Adjustment Request

1 of 1

Employee's Name (Last, First, M.I.) SHELBOURNE, NATHANIEL	D/A null	RSC Q	Level 01	Finance No. 476160	Employee Identification Number 02213050	Yr 2022	PP 02	Wk 01
--------------------------------------------------------------	-------------	----------	-------------	-----------------------	--------------------------------------------	------------	----------	----------

Card Type:	Was Paid	Should Be Paid
------------	----------	----------------

Base Card ▶	Was Paid		Should Be Paid			
	Description	Code	Hours	Description	Code	Hours
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	52 Work Hours	052+	16.99	52 Work Hours	052+	16.99
	53 Overtime Hours	053-	0.99	53 Overtime Hours	053-	0.99
	56 Sick Leave	056+	12.00	56 Sick Leave	056+	8.00
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	86 Other Paid Leave	086+	4.00	86 Other Paid Leave	086+	8.00
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>			<b>Hours must equal (crossfoot) 40</b>	<b>40</b>	<b>Hours must equal (crossfoot) 40</b>	<b>-40</b>

<b>Remarks</b> 2240 a result of Pre Arb Resolution when leave was taken on January 6/7 to be changed to Admin Leave.  This 2240 a correction to a prior 2240 where Admin Leave entered in error	Grievance Step Number 3	Grievance and/or GATS Number 2211667
	Employee Signature	Date 05/06/2022
	Authorizer's Printed Name Michael Vaccarella	Telephone Number (201) 841-1697
	Authorizer's Signature	Date 05/06/2022

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554	Salary Check Substantially Less Than Net Amount Due	PP	Year	Amount of Advance for Week 1 + \$	
Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.)		Issuing Retail Unit Number (10 Digit)	Amount of Advance for Week 2 + \$		
		Date of Issue	Total Amount of Advance for Pay Period = \$		
Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.)		Date	Authorizer's Printed Name		
		Date	Authorizer's Telephone Number (Include Area Code)		



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 31

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	417.95	FMLA Hrs	1842.06
Employee ID	02213050	Borrowed	N	Sick Lv Bal.	2475.99	FMLA Used	00.00
Employee Name	SHELBOURNE N	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-16	Q0	01	N	N	005012	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-MTWT-		

**Processed Clock Rings**

Saturday

Base 05800: 008.00

EBR #

Monday

Base 05200: 008.99 05300: 000.99

EBR #

500-03	BT	01/03	07.51	CST	47-6160	7220-05	005012						00.00	(W)NonScheduled	Begin Tour				
													00.00						
500-03	MV	01/03	09.85	CST	47-6160	7210-05	005012						00.00						
													00.00						
	OT	01/03	15.00	CST	47-6160	7220-16	000000	02.00	04289890		01/03		17.78						
													00.00						
500-03	MV	01/03	16.73	CST	47-6160	7220-05	005012						00.00						
													00.00						
500-03	ET	01/03	17.00	CST	47-6160	7220-16	005012						00.00	(W)NonScheduled	End Tour				
													00.00						

Tuesday

Base 05200: 008.00

EBR #

500-03	BT	01/04	07.50	CST	47-6160	7220-05	005012						00.00	(W)NonScheduled	Begin Tour				
													00.00						
500-03	MV	01/04	09.50	CST	47-6160	7210-05	005012						00.00						
													00.00						
500-03	MV	01/04	15.65	CST	47-6160	7220-05	005012						00.00						
													00.00						
500-03	ET	01/04	16.00	CST	47-6160	7220-16	005012						00.00	(W)NonScheduled	End Tour				
													00.00						

Wednesday

Base 05600: 008.00

EBR #

000-0000	05600	01/05	07.00	CST	47-6160	7220-16	000000	08.00	04289890		01/05		13.50						
													00.00						

Thursday

Base 05600: 008.00

EBR #

888-8888	05600	01/06	07.00	CST	47-6160	7220-16	005012	08.00	04289890		01/06		06.77						
													00.00						

Weekly Total

PAID Hours :																			
Base	052:	016.99	053:	000.99	056:	016.00	058:	008.00											
TACS Hours :																			
Base	052:	016.99	053:	000.99	056:	016.00	058:	008.00											

4 hr.  
8

**Un-Processed Rings**

EBR#

# Pay, Leave, or Other Hours Adjustment Request

Number of Pages  
1 of 1

Employee's Name (Last, First, M.I.) **YARBROUGH, LISA R** D/A \_\_\_\_\_ RSC **Q** Level **01** Finance No. **476160** Employee Identification Number **02133591** Yr **2022** PP **02** Wk **01**

Card Type:	Was Paid			Should Be Paid		
Base Card ▶	Description	Code	Hours	Description	Code	Hours
	02 FMLA - Sick Leave	002	16.00	02 FMLA - Sick Leave	002	160.00
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	52 Work Hours	052+	8.00	52 Work Hours	052+	8.00
	56 Sick Leave	056+	24.00	56 Sick Leave	056+	12.00
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	86 Other Paid Leave	086+	0.00	86 Other Paid Leave	086+	12.00
<b>Check One if Applicable</b> <input type="checkbox"/> Higher Level <input type="checkbox"/> Dual Appt.						
RSC _____ Level _____ HLLD Y/N _____ Dual D/A _____ Fin # _____						
<input type="checkbox"/> Higher Level <input type="checkbox"/> Dual Appt.						
RSC _____ Level _____ HLLD Y/N _____ Dual D/A _____ Fin # _____						
<input type="checkbox"/> Higher Level <input type="checkbox"/> Dual Appt.						
RSC _____ Level _____ HLLD Y/N _____ Dual D/A _____ Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40</b>		<b>40</b>	<b>Hours must equal (crossfoot) 40</b>		<b>40</b>

Remarks: 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time

Grievance Step Number: 3  
Grievance and/or GATS Number: 22116567

Employee Signature: [Signature] Date: 04/28/2022  
Submitter has certified that the signed copy of the form with all required signatures is retained on file locally. VACCARELLA, RAYMOND M - ACE ID KVCQ7S, 04/28/2022 10:39:34 CDT

Authorizer's Printed Name: Michael Vaccarella  
Telephone Number: (201) 841-1697

Processed YR/PP: \_\_\_\_\_ Adj. Code: \_\_\_\_\_ Reason Code: \_\_\_\_\_ Processed By: \_\_\_\_\_  
Submitter has certified that the signed copy of the form with all required signatures is retained on file locally. VACCARELLA, RAYMOND M - ACE ID KVCQ7S, 04/28/2022 10:39:34 CDT

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554: Salary Check Substantially Less Than Net Amount Due  
 PP: \_\_\_\_\_ Year: \_\_\_\_\_ Amount of Advance for Week 1: +\$

Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.)  
 Issuing Retail Unit Number (10 Digit): \_\_\_\_\_ Amount of Advance for Week 2: +\$  
 Date of Issue: \_\_\_\_\_ Total Amount of Advance for Pay Period: = \$

Date: \_\_\_\_\_ Authorizer's Printed Name: \_\_\_\_\_

Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.): \_\_\_\_\_ Date: \_\_\_\_\_ Authorizer's Telephone Number (Include Area Code): \_\_\_\_\_





User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 22

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	204.16	FMLA Hrs	1658.62
Employee ID	02133591	Borrowed	N	Sick Lv Bal.	24.10	FMLA Used	00.00
Employee Name	YARBROUGH L R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-05	Q0	01	N	N	005025	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Tuesday

Base 05600: 008.00

EBR #

888-8888	05600	01/04	07.00	CST	47-6160	7220-05	005025	08.00	04289890	01/04	15.50								

Wednesday

Base 05200: 008.00

EBR #

500-04	BT	01/05	07.00	CST	47-6160	7220-05	005025												
500-04	MV	01/05	08.79	CST	47-6160	7210-05	005025												
500-04	MV	01/05	15.52	CST	47-6160	7220-05	005025												
500-04	ET	01/05	15.52	CST	47-6160	7220-05	005025												

Thursday

Base 05699: 008.00

EBR #

888-8888	05699	01/06	07.50	CST	47-6160	7220-05	005025	08.00	04289890	01/06	06.70								

*4 hr.*

Friday

Base 05699: 008.00

EBR #

888-8888	05699	01/07	07.50	CST	47-6160	7220-05	005025	08.00	04289890	01/07	05.60								

*8 hr.*

Weekly Total

PAID Hours :

Base	002: 016.00	052: 008.00	056: 024.00	058: 008.00
------	-------------	-------------	-------------	-------------

TACS Hours :

Base	002: 016.00	052: 008.00	056: 024.00	058: 008.00
------	-------------	-------------	-------------	-------------

Un-Processed Rings

EBR#



BY 00051-22



Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

Restricted USPS T&A Information  
 NAS-BELLE MEADE STA  
 Employee Everything Report

User ID: QKPMR0  
 Date: 04/26/22  
 Time: 02:16 PM  
 Page: 1

YrPPWk: 2022-02-1  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	267.65	FMLA Hrs	1746.34
Employee ID	01980503	Borrowed	N	Sick Lv Bal.	763.75	FMLA Used	00.00
Employee Name	PFEFFER H C	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-21	Q0	01	N	N	005002	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	--MTWTF		

**Processed Clock Rings**

Monday

Base	05200: 008.43	05300: 000.43
EBR #		
500-03 BT	01/03 07.00 CST 47-6160 7220-05 005002	00.00
000-0000 MV	01/03 09.00 CST 47-6160 7210-21 005002	00.00
OT	01/03 15.00 CST 47-6160 7220-21 000000	02.00
500-03 ET	01/03 15.93 CST 47-6160 7220-21 005002	00.00

Tuesday

Base	05200: 008.00	
EBR #		
500-03 BT	01/04 07.00 CST 47-6160 7220-05 005002	00.00
500-03 MV	01/04 08.94 CST 47-6160 7210-05 005002	00.00
000-0000 MV	01/04 15.43 CST 47-6160 7220-21 005002	00.00
000-0000 ET	01/04 15.50 CST 47-6160 7220-21 005002	00.00

Wednesday

Base	05200: 008.72	05300: 000.72
EBR #		
500-03 BT	01/05 07.00 CST 47-6160 7220-05 005002	00.00
500-03 MV	01/05 08.76 CST 47-6160 7210-05 005002	00.00
000-0000 MV	01/05 15.00 CST 47-6160 7210-21 005018	00.00
OT	01/05 15.00 CST 47-6160 7220-21 000000	00.72
500-03 ET	01/05 16.22 CST 47-6160 7220-21 005002	00.00

Thursday

Base	05500: 008.00	
EBR #		
888-8888	05500 01/06 07.00 CST 47-6160 7220-21 005002	08.00

*- 4hr*

Friday

Base	05500: 008.00	
EBR #		
888-8888	05500 01/07 07.00 CST 47-6160 7220-21 005002	08.00

*- 8hr*

Weekly Total

PAID Hours :  
 Base 052: 025.15    053: 001.15    055: 016.00





User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 2

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	267.65	FMLA Hrs	1746.34
Employee ID	01980503	Borrowed	N	Sick Lv Bal.	763.75	FMLA Used	00.00
Employee Name	PFEFFER	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

TACS Hours :

Base 052: 025.15 053: 001.15 055: 016.00

Un-Processed Rings

EBR#

# Pay, Leave, or Other Hours Adjustment Request

Employee's Name (Last, First, M.I.) **BERNHARDT, ADRIAN W** D/A \_\_\_\_\_ RSC **Q** Level **1** Finance No. **476160** Employee Identification Number **01992319** Yr **2022** PP **02** Wk **01**

Card Type:	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
Base Card ▶	46 Donated Leave Personal	046+	25.27	46 Donated Leave Personal	046+	25.27
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.	53 Overtime Hours	053-	0.58	53 Overtime Hours	053-	0.58
	55 Annual Leave	055+	13.88	55 Annual Leave	055+	0.00
	56 Sick Leave	056+	1.43	56 Sick Leave	056+	1.43
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	5.88
	86 Other Paid Leave	086+	0.00	86 Other Paid Leave	086+	8.00
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40</b>			<b>Hours must equal (crossfoot) 40</b>		

Remarks: 2240 a result of Pre Arb Resolution, to change leave to Admin Leave and/or guarantee time.

Grievance Step Number: 2  
Grievance and/or GATS Number: 22116567

Employee Signature: \_\_\_\_\_ Date: 04/28/2022

Authorizer's Printed Name: Michael Vaccarella Telephone Number: (201) 841-1697

Authorizer's Signature: \_\_\_\_\_ Date: 04/28/2022

Processed YR/PP: \_\_\_\_\_ Adj. Code: \_\_\_\_\_ Reason Code: \_\_\_\_\_ Processed By: \_\_\_\_\_

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554 Salary Check Substantially Less Than Net Amount Due PP \_\_\_\_\_ Year \_\_\_\_\_ Amount of Advance for Week 1 +\$ \_\_\_\_\_

Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.) Issuing Retail Unit Number (10 Digit) \_\_\_\_\_ Amount of Advance for Week 2 +\$ \_\_\_\_\_

Date of Issue \_\_\_\_\_ Total Amount of Advance for Pay Period = \$ \_\_\_\_\_

Date \_\_\_\_\_ Authorizer's Printed Name \_\_\_\_\_

Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.) Date \_\_\_\_\_ Authorizer's Telephone Number (Include Area Code) \_\_\_\_\_



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 5

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	412.72	FMLA Hrs	2065.00
Employee ID	01992319	Borrowed	N	Sick Lv Bal.	1378.98	FMLA Used	00.00
Employee Name	BERNHARDT A W	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-05	Q0	01	N	N	005022	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	--MTWTF		

Processed Clock Rings

Monday

Base 05200: 006.57 05600: 001.43

EBR #	Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
500-04	BT	01/03	07.00	CST	47-6160	7220-05	005022							/		00.00				
888-8888	05600	01/03	07.00	CST	47-6160	7220-05	005022	01.43			04289890		01/03			16.60				
500-04	MV	01/03	08.75	CST	47-6160	7210-05	005022							/		00.00				
500-04	ET	01/03	14.07	CST	47-6160	7220-05	005022							/		00.00				(W)NonScheduled End Tour

Tuesday

Base 05200: 008.00

EBR #	Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
500-04	BT	01/04	07.01	CST	47-6160	7220-05	005022							/		00.00				
500-04	MV	01/04	09.06	CST	47-6160	7210-05	005022							/		00.00				
500-04	MV	01/04	15.17	CST	47-6160	7220-05	005022							/		00.00				
500-04	ET	01/04	15.50	CST	47-6160	7220-05	005022							/		00.00				

Wednesday

Base 05200: 008.58 05300: 000.58

EBR #	Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day	
500-04	BT	01/05	06.50	CST	47-6160	7220-05	005022							/		00.00					(W)Ring Deleted From PC
000-0000	BT	01/05	07.00	CST	47-6160	7220-05	005022				04289890		01/05			12.48					(W)1017A Comments Needed
000-0000	MV	01/05	07.00	CST	47-6160	7220-05	005022				04289890		01/05			12.50					(W)Ring Deleted From PC
000-0000	MV	01/05	08.75	CST	47-6160	7210-05	005018				04289890		01/05			12.50					(W)Ring Deleted From PC
500-04	MV	01/05	09.85	CST	47-6160	7210-05	005022							/		00.00					
500-04	MV	01/05	15.00	CST	47-6160	7210-05	005018				01992319		01/05			16.00					
	OT	01/05	15.00	CST	47-6160	7220-05	000000	00.58			04589205		01/05			18.52					
500-04	MV	01/05	16.00	CST	47-6160	7220-05	005022							/		00.00					
500-04	ET	01/05	16.08	CST	47-6160	7220-05	005022							/		00.00					(W)NonScheduled End Tour



User ID: QKPMR0

Report: TAC500R3 v4.003  
YrPPWk: 2022-02-1  
Fin. #: 47-6160

Restricted USPS T&A Information  
NAS-BELLE MEADE STA  
Employee Everything Report

Date: 04/26/22  
Time: 02:16 PM  
Page: 6

YrPPWk: 2022-02-1  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	412.72	FMLA Hrs	2065.00
Employee ID	01992319	Borrowed	N	Sick Lv Bal.	1378.98	FMLA Used	00.00
Employee Name	BERNHARDT A W	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base 05200: 002.12 05500: 005.88

- 5.88 - (06200)

EBR #	Pay Loc	Fin. Unit	Start	End	Time	Rate	Days	Hours	Rate	Days	Hours	Total
888-8888	05500	01/06	07.00	CST	47-6160	7220-05	005022	05.88	04289890	01/06	12.57	12.57
												00.00
500-04	BT	01/06	07.00	CST	47-6160	7220-05	005022					00.00
												00.00
500-04	ET	01/06	09.12	CST	47-6160	7220-05	005022					00.00
												00.00

(W)NonScheduled End Tour

Friday

Base 05500: 008.00

- 8hr.

EBR #	Pay Loc	Fin. Unit	Start	End	Time	Rate	Days	Hours	Rate	Days	Hours	Total
888-8888	05500	01/07	07.00	CST	47-6160	7220-05	005022	08.00	04289890	01/07	05.65	05.65
												00.00

Weekly Total

PAID Hours :

Base 052: 025.27 053: 000.58 055: 013.88 056: 001.43

TACS Hours :

Base 052: 025.27 053: 000.58 055: 013.88 056: 001.43

Un-Processed Rings

EBR#

# Pay, Leave, or Other Hours Adjustment Request

Employee's Name (Last, First, M.I.) SANDERS, TERRY A    D/A    RSC Q    Level 01    Finance No. 476160    Employee Identification Number 02050199    Yr 2022    PP 02    Wk 01

Card Type:	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
Base Card ▶	43 PENALTY OVERTIME	043-	2.24	43 PENALTY OVERTIME	043-	2.24
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	52 Work Hours	052+	32.51	52 Work Hours	052+	32.51
	53 Overtime Hours	053-	12.00	53 Overtime Hours	053-	12.00
	55 Annual Leave	055+	5.73	55 Annual Leave	055+	0.00
	56 Sick Leave	056+	8.00	56 Sick Leave	056+	0.00
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	5.73
	86 Other Paid Leave	086+	0.00	86 Other Paid Leave	086+	8.00
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40</b>		<b>40</b>	<b>Hours must equal (crossfoot) 40</b>		<b>40</b>

**Remarks**  
2240 is the result of Pre Arb Decision to change leave taken to Admin Leave/ Guarantee time

Grievance Step Number: 3    Grievance and/or GATS Number: 22116567

Employee Signature: \_\_\_\_\_    Date: 04/28/2022

Authorizer's Printed Name: Michael Vaccarella    Telephone Number: (201) 841-1697

Authorizer's Signature: \_\_\_\_\_    Date: 04/28/2022

Processed YR/PP    Adj. Code    Reason Code    Processed By

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554    Salary Check Substantially Less Than Net Amount Due    PP    Year    Amount of Advance for Week 1 +\$

Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.)    Issuing Retail Unit Number (10 Digit)    Amount of Advance for Week 2 +\$

Date of Issue    Total Amount of Advance for Pay Period =\$

Date    Authorizer's Printed Name

Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.)    Date    Authorizer's Telephone Number (Include Area Code)



User ID: QKPMR0

Report: TAC500R3 v4.003  
YrPPWk: 2022-02-1  
Fin. #: 47-6160

Restricted USPS T&A Information  
NAS-BELLE MEADE STA  
Employee Everything Report

Date: 04/26/22  
Time: 02:16 PM  
Page: 7

YrPPWk: 2022-02-1  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	223.16	FMLA Hrs	2239.53
Employee ID	02050199	Borrowed	N	Sick Lv Bal.	277.81	FMLA Used	00.00
Employee Name	SANDERS T A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-05	Q0	01	N	N	005020	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 04300: 000.32 05200: 010.32 05300: 002.00

EBR #

000-0000	BT	01/03	07.00	CST	47-6160	7220-05	005020		04289890	01/03	19.05	00.00
500-03	MV	01/03	09.52	CST	47-6160	7210-05	005020		02050199	01/03	09.75	00.00
	OT	01/03	15.00	CST	47-6160	7220-05	000000	04.00	04289890	01/03	17.83	00.00
500-03	MV	01/03	17.62	CST	47-6160	7220-05	005020				00.00	00.00
500-03	ET	01/03	17.82	CST	47-6160	7220-05	005020				00.00	00.00 (W)NonScheduled End Tour

Tuesday

Base 04300: 001.83 05200: 009.83 05300: 008.00

EBR #

	OT	01/04	07.00	CST	47-6160	7220-05	000000	09.83	04589205	01/04	18.22	00.00
500-03	BT	01/04	07.00	CST	47-6160	7220-05	005020				00.00	00.00
500-03	MV	01/04	08.55	CST	47-6160	7210-05	005020		02050199	01/04	09.22	00.00
500-03	MV	01/04	16.00	CST	47-6160	7210-05	005018		02050199	01/04	17.25	00.00
500-03	MV	01/04	17.15	CST	47-6160	7210-05	005020		02050199	01/04	17.25	00.00
500-03	MV	01/04	17.26	CST	47-6160	7220-05	005020				00.00	00.00
500-03	ET	01/04	17.33	CST	47-6160	7220-05	005020				00.00	00.00 (W)NonScheduled End Tour

Wednesday

Base 04300: 000.09 05200: 010.09 05300: 002.00

EBR #

500-03	BT	01/05	07.01	CST	47-6160	7220-05	005020				00.00	00.00
500-03	MV	01/05	09.55	CST	47-6160	7210-05	005020		02050199	01/05	09.94	00.00
	OT	01/05	15.00	CST	47-6160	7220-05	000000	02.09	04589205	01/05	18.52	00.00
500-03	MV	01/05	17.51	CST	47-6160	7220-05	005020				00.00	00.00
500-03	ET	01/05	17.56	CST	47-6160	7220-05	005020				00.00	00.00 (W)Ring Deleted From PC
									04289890	01/05	17.70	00.00
500-03	ET	01/05	17.60	CST	47-6160	7220-05	005020				00.00	00.00 (W)NonScheduled End Tour











User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 10

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	332.26	FMLA Hrs	1776.60
Employee ID	02093212	Borrowed	N	Sick Lv Bal.	432.52	FMLA Used	00.00
Employee Name	CRAIN K L	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-16	Q0	01	N	N	005008	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Tuesday

Base 05200: 008.00

EBR #

500-03	BT	01/04	07.00	CST	47-6160	7220-05	005008													00.00
500-03	MV	01/04	09.00	CST	47-6160	7210-05	005008													00.00
500-03	MV	01/04	15.21	CST	47-6160	7220-05	005008													00.00
500-03	ET	01/04	15.51	CST	47-6160	7220-16	005008													00.00

Wednesday

Base 05200: 008.16 05300: 000.16

EBR #

500-03	BT	01/05	07.01	CST	47-6160	7220-05	005008													00.00
500-03	MV	01/05	08.75	CST	47-6160	7210-05	005008													00.00
500-03	MV	01/05	13.97	CST	47-6160	7210-05	005012													00.00
	OT	01/05	15.00	CST	47-6160	7220-16	000000	00.16	04589205		01/05		18.55							00.00
500-03	MV	01/05	15.04	CST	47-6160	7210-05	005012		02093212		01/05		15.62							00.00
500-03	MV	01/05	15.64	CST	47-6160	7220-05	005008													00.00
500-03	ET	01/05	15.67	CST	47-6160	7220-16	005008													00.00 (W)NonScheduled End Tour

Thursday

Base 05600: 008.00

EBR #

888-8888	05600	01/06	07.00	CST	47-6160	7220-16	005008	08.00	04289890		01/06		06.80							00.00
----------	-------	-------	-------	-----	---------	---------	--------	-------	----------	--	-------	--	-------	--	--	--	--	--	--	-------

- 4hr.

Friday

Base 05600: 008.00

EBR #

888-8888	05600	01/07	07.00	CST	47-6160	7220-16	005008	08.00	04289890		01/07		11.10							00.00
----------	-------	-------	-------	-----	---------	---------	--------	-------	----------	--	-------	--	-------	--	--	--	--	--	--	-------

- 8hr.

Weekly Total

PAID Hours :					
Base	052: 016.16	053: 000.16	056: 016.00	058: 008.00	
TACS Hours :					
Base	052: 016.16	053: 000.16	056: 016.00	058: 008.00	

Un-Processed Rings



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 11

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	332.26	FMLA Hrs	1776.60
Employee ID	02093212	Borrowed	N	Sick Lv Bal.	432.52	FMLA Used	00.00
Employee Name	CRAIN	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

EBR#

### Pay, Leave, or Other Hours Adjustment Request

Employee's Name (Last, First, M.I.) **BASSHAM SR, JAMES T** D/A \_\_\_\_\_ RSC **Q** Level **01** Finance No. **476160** Employee Identification Number **02098971** Yr **2022** PP **02** Wk **01**

Card Type: \_\_\_\_\_ Was Paid \_\_\_\_\_ Should Be Paid \_\_\_\_\_

Base Card ▶	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
	43 PENALTY OVERTIME	043-	1.26	43 PENALTY OVERTIME	043-	1.26
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	52 Work Hours	052+	43.00	52 Work Hours	052+	43.00
	53 Overtime Hours	053-	6.55	53 Overtime Hours	053-	6.55
	54 Night Differential	054	0.64	54 Night Differential	054	0.64
	55 Annual Leave	055+	4.81	55 Annual Leave	055+	0.00
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	4.81
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____ Level _____ HLLD Y/N _____ Dual D/A _____ Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____ Level _____ HLLD Y/N _____ Dual D/A _____ Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____ Level _____ HLLD Y/N _____ Dual D/A _____ Fin # _____						

**Totals** Hours must equal (crossfoot) **40** 40 Hours must equal (crossfoot) **40** 40

Remarks: 2240 is the result of Pre Arb Decision to change leave taken to Admin Leave/ Guarantee time

Grievance Step Number: 3  
Grievance and/or GATS Number: 22116567

Employee Signature: \_\_\_\_\_ Date: 04/28/2022

Authorizer's Printed Name: Michael Vaccarella Telephone Number: (210) 841-1697

Processed YR/PP: \_\_\_\_\_ Adj. Code: \_\_\_\_\_ Reason Code: \_\_\_\_\_ Processed By: \_\_\_\_\_ Authorizer's Signature: \_\_\_\_\_ Date: 04/28/2022

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554 Salary Check Substantially Less Than Net Amount Due PP \_\_\_\_\_ Year \_\_\_\_\_ Amount of Advance for Week 1 +\$ \_\_\_\_\_

Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.) Issuing Retail Unit Number (10 Digit) \_\_\_\_\_ Amount of Advance for Week 2 +\$ \_\_\_\_\_

Date of Issue \_\_\_\_\_ Total Amount of Advance for Pay Period = \$ \_\_\_\_\_

\_\_\_\_\_  
Date \_\_\_\_\_ Authorizer's Printed Name \_\_\_\_\_

\_\_\_\_\_  
Date \_\_\_\_\_ Authorizer's Telephone Number (Include Area Code) \_\_\_\_\_

Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.)



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 12

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	223.91	FMLA Hrs	2420.95
Employee ID	02098971	Borrowed	N	Sick Lv Bal.	127.49	FMLA Used	00.00
Employee Name	BASSHAM SR J T	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-05	Q0	01	N	N	005016	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	-MTWTF		

Processed Clock Rings

Monday

Base 04300: 001.14 05200: 011.14 05300: 002.00 05400: 000.64

EBR #	BT	MV	OT	MV	ET	Hours	Rate	Effective	Effective	Begin	End	Lunch	1261	Schedule	OOS	Day
500-03	BT	01/03	07.00	CST	47-6160	7220-05	005016			/		00.00				
500-03	MV	01/03	10.11	CST	47-6160	7210-05	005016			/		00.00				
	OT	01/03	15.00	CST	47-6160	7220-05	000000	04.00	04289890	01/03		17.83				
000-0000	MV	01/03	16.50	CST	47-6160	7210-05	005005		04289890	01/03		18.98				
500-03	MV	01/03	18.38	CST	47-6160	7220-05	005016			/		00.00				
500-03	ET	01/03	18.64	CST	47-6160	7220-05	005016			/		00.00				(W)NonScheduled End Tour

Tuesday

Base 05200: 009.59 05300: 001.59

EBR #	BT	MV	OT	MV	ET	Hours	Rate	Effective	Effective	Begin	End	Lunch	1261	Schedule	OOS	Day
500-03	BT	01/04	07.18	CST	47-6160	7220-05	005016			/		00.00				(W)NonScheduled Begin Tour
500-03	MV	01/04	09.15	CST	47-6160	7210-05	005016			/		00.00				
	OT	01/04	15.00	CST	47-6160	7220-05	000000	01.59	04589205	01/04		18.22				
000-0000	MV	01/04	15.32	CST	47-6160	7210-05	005018		04289890	01/05		05.72				
500-03	MV	01/04	16.92	CST	47-6160	7220-05	005016			/		00.00				
500-03	ET	01/04	17.27	CST	47-6160	7220-05	005016			/		00.00				(W)NonScheduled End Tour

Wednesday

Base 04300: 000.12 05200: 010.12 05300: 002.00

EBR #	IL	BT	MV	OT	MV	ET	Hours	Rate	Effective	Effective	Begin	End	Lunch	1261	Schedule	OOS	Day
500-03	IL	01/05	07.09	CST	47-6160	7220-05	005016			/		00.00					(W)Ring Deleted From PC
									04289890	01/05		17.90					
500-03	BT	01/05	07.09	CST	47-6160	7220-05	005016			/		00.00					(W)NonScheduled Begin Tour
500-03	MV	01/05	09.52	CST	47-6160	7210-05	005016			/		00.00					
000-0000	MV	01/05	15.00	CST	47-6160	7210-05	005012		04289890	01/05		16.27					
	OT	01/05	15.00	CST	47-6160	7220-05	000000	02.12	04589205	01/05		18.52					
500-03	MV	01/05	17.56	CST	47-6160	7220-05	005016			/		00.00					
500-03	ET	01/05	17.71	CST	47-6160	7220-05	005016			/		00.00					(W)NonScheduled End Tour



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 13

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	223.91	FMLA Hrs	2420.95
Employee ID	02098971	Borrowed	N	Sick Lv Bal.	127.49	FMLA Used	00.00
Employee Name	BASSHAM SR	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base 05200: 003.19 05500: 004.81

EBR #	Base	Time	Rate	Code	Loc	Unit	Rate	Code	Rate	Date	Hours	Notes
888-8888	05500	01/06	07.00	CST	47-6160	7220-05	005016	04.81	04289890	01/06	12.40	
											00.00	
500-03	BT	01/06	07.03	CST	47-6160	7220-05	005016				00.00	
											00.00	
500-03	ET	01/06	10.22	CST	47-6160	7220-05	005016				00.00	(W)NonScheduled End Tour
											00.00	

4.81 (06200)

Friday

Base 05200: 008.96 05300: 000.96

EBR #	Base	Time	Rate	Code	Loc	Unit	Rate	Code	Rate	Date	Hours	Notes
500-03	BT	01/07	07.02	CST	47-6160	2410-00	000000				00.00	(W)Ring Deleted From PC
											13.80	
											13.80	
000-0000	BT	01/07	07.02	CST	47-6160	7220-00	005016				00.00	
											00.00	
500-03	MV	01/07	10.93	CST	47-6160	7210-05	005016				00.00	
											00.00	
	OT	01/07	15.50	CST	47-6160	7220-05	000000	02.00	04589205	01/07	17.03	
											00.00	
500-03	MV	01/07	16.42	CST	47-6160	7220-05	005016				00.00	
											00.00	
500-03	ET	01/07	16.48	CST	47-6160	7220-05	005016				00.00	(W)NonScheduled End Tour
											00.00	

Weekly Total

PAID Hours :					
Base	043: 001.26	052: 043.00	053: 006.55	054: 000.64	055: 004.81
TACS Hours :					
Base	043: 001.26	052: 043.00	053: 006.55	054: 000.64	055: 004.81

Un-Processed Rings

EBR#

# Pay, Leave, or Other Hours Adjustment Request

Employee's Name (Last, First, M.I.) **MC DONALD, RICHARD O** D/A **Q** RSC **Q** Level **01** Finance No. **476160** Employee Identification Number **02111015** Yr **2022** PP **02** Wk **01**

Card Type:	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
Base Card ▶	43 PENALTY OVERTIME	043-	1.74	43 PENALTY OVERTIME	043-	1.74
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	52 Work Hours	052+	44.12	52 Work Hours	052+	44.12
	53 Overtime Hours	053-	7.56	53 Overtime Hours	053-	7.56
	54 Night Differential	054	0.85	54 Night Differential	054	0.85
	55 Annual Leave	055+	5.18	55 Annual Leave	055+	0.00
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	5.18
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40</b>			<b>Hours must equal (crossfoot) 40</b>		

Remarks: 2240 is the result of Pre Arb Decision to change leave taken to Admin Leave/ Guarantee time

Grievance Step Number: 3  
 Grievance and/or GATS Number: 22116567

Employee Signature: \_\_\_\_\_ Date: 04/28/2022

Authorizer's Printed Name: Michael Vaccarella Telephone Number: (201) 841-1697

Processed YR/PP: \_\_\_\_\_ Adj. Code: \_\_\_\_\_ Reason Code: \_\_\_\_\_ Processed By: \_\_\_\_\_ Authorizer's Signature: \_\_\_\_\_ Date: 04/28/2022

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554 Salary Check Substantially Less Than Net Amount Due PP \_\_\_\_\_ Year \_\_\_\_\_ Amount of Advance for Week 1 +\$ \_\_\_\_\_

Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.) Issuing Retail Unit Number (10 Digit) \_\_\_\_\_ Amount of Advance for Week 2 +\$ \_\_\_\_\_

Date of Issue \_\_\_\_\_ Total Amount of Advance for Pay Period =\$ \_\_\_\_\_

\_\_\_\_\_ Date \_\_\_\_\_ Authorizer's Printed Name \_\_\_\_\_

Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.) \_\_\_\_\_ Date \_\_\_\_\_ Authorizer's Telephone Number (Include Area Code) \_\_\_\_\_

PS Form 2240, December 2019 (Page 1 of 2) FM 1.0.0 (See Privacy Act Statement on Reverse)





User ID: QKPMR0

Report: TAC500R3 v4.003  
YrPPWk: 2022-02-1  
Fin. #: 47-6160

Restricted USPS T&A Information  
NAS-BELLE MEADE STA  
Employee Everything Report

Date: 04/26/22  
Time: 02:16 PM  
Page: 14

YrPPWk: 2022-02-1 Weekly  
Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	736.00	FMLA Hrs	2673.10
Employee ID	02111015	Borrowed	N	Sick Lv Bal.	3393.82	FMLA Used	00.00
Employee Name	MC DONALD R O	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-05	Q0	01	N	N	005009	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	-MTWTF		

Processed Clock Rings

Monday

Base 04300: 001.34 05200: 011.34 05300: 002.00 05400: 000.85

EBR #	BT	MV	OT	MV	ET	Hours	Rate	Start	End	Total	Notes
500-03	BT	01/03	07.01	CST	47-6160	7220-05	005009	-	-	/	00.00
500-03	MV	01/03	09.33	CST	47-6160	7210-05	005009	-	-	/	00.00
	OT	01/03	15.00	CST	47-6160	7220-05	000000	04.00	04289890	01/03	17.83
000-0000	MV	01/03	15.97	CST	47-6160	7210-05	005010	-	04289890	01/03	18.97
500-03	MV	01/03	18.70	CST	47-6160	7220-05	005009	-	-	/	00.00
500-03	ET	01/03	18.85	CST	47-6160	7220-05	005009	-	-	/	00.00 (W)NonScheduled End Tour

Tuesday

Base 05200: 009.89 05300: 001.89

EBR #	BT	MV	OT	MV	ET	Hours	Rate	Start	End	Total	Notes
500-03	BT	01/04	07.01	CST	47-6160	7220-05	005009	-	-	/	00.00
500-03	MV	01/04	09.07	CST	47-6160	7210-05	005009	-	-	/	00.00
	OT	01/04	15.00	CST	47-6160	7220-05	000000	01.89	04589205	01/04	18.22
000-0000	MV	01/04	15.25	CST	47-6160	7210-05	005018	-	04289890	01/04	15.78
500-03	MV	01/04	16.95	CST	47-6160	7220-05	005009	-	-	/	00.00
500-03	ET	01/04	17.40	CST	47-6160	7220-05	005009	-	-	/	00.00 (W)NonScheduled End Tour

Wednesday

Base 04300: 000.40 05200: 010.40 05300: 002.00

EBR #	BT	MV	OT	MV	ET	Hours	Rate	Start	End	Total	Notes
500-03	BT	01/05	07.01	CST	47-6160	7220-05	005009	-	-	/	00.00
500-03	MV	01/05	09.00	CST	47-6160	7210-05	005009	-	-	/	00.00
	OT	01/05	15.00	CST	47-6160	7220-05	000000	02.40	04589205	01/05	18.52
000-0000	MV	01/05	15.32	CST	47-6160	7210-05	005012	-	04289890	01/05	16.32
500-03	MV	01/05	17.70	CST	47-6160	7220-05	005009	-	-	/	00.00
500-03	ET	01/05	17.91	CST	47-6160	7220-05	005009	-	-	/	00.00 (W)NonScheduled End Tour



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 15

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	736.00	FMLA Hrs	2673.10
Employee ID	02111015	Borrowed	N	Sick Lv Bal.	3393.82	FMLA Used	00.00
Employee Name	MC DONALD	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

- 5.18 - (06200)

Base	05200: 002.82	05500: 005.18					
EBR #							
888-8888	05500 01/06 07.00 CST 47-6160 7220-05 005009	05.32	04289890	01/06	12.48	(W)Ring Deleted From ERMS	
			04289890	01/06	12.50		
888-8888	05500 01/06 07.00 CST 47-6160 7220-05 005009	05.18	04289890	01/06	12.50		
					00.00		
500-03	BT 01/06 07.06 CST 47-6160 7220-05 005009				00.00		
					00.00		
500-03	ET 01/06 09.88 CST 47-6160 7220-05 005009				00.00	(W)NonScheduled End Tour	
					00.00		

Friday

Base	05200: 009.67	05300: 001.67					
EBR #							
500-03	BT 01/07 07.01 CST 47-6160 2410-00 000000				00.00	(W)Ring Deleted From PC	
			04289890	01/07	13.78		
000-0000	BT 01/07 07.01 CST 47-6160 7220-00 005009		04289890	01/07	13.78		
					00.00		
500-03	MV 01/07 09.72 CST 47-6160 7210-05 005009				00.00		
					00.00		
	OT 01/07 15.50 CST 47-6160 7220-05 000000	02.00	04589205	01/07	17.03		
					00.00		
500-03	MV 01/07 17.07 CST 47-6160 7220-05 005009				00.00		
					00.00		
500-03	ET 01/07 17.18 CST 47-6160 7220-05 005009				00.00	(W)NonScheduled End Tour	
					00.00		

Weekly Total

PAID Hours :					
Base	043: 001.74	052: 044.12	053: 007.56	054: 000.85	055: 005.18
TACS Hours :					
Base	043: 001.74	052: 044.12	053: 007.56	054: 000.85	055: 005.18

Un-Processed Rings

EBR#







User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 18

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	398.20	FMLA Hrs	1732.01
Employee ID	02121495	Borrowed	N	Sick Lv Bal.	1866.29	FMLA Used	00.00
Employee Name	HUTCHISON K W	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-05	Q0	01	N	N	005019	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 05600: 008.00

EBR #

888-8888	05600	01/03	07.00	CST	47-6160	7220-05	005019	08.00	04289890	01/03	19.08
											00.00

Wednesday

Base 05600: 008.00

EBR #

888-8888	05600	01/05	07.00	CST	47-6160	7220-05	005019	08.00	04289890	01/03	19.08
											00.00

Thursday

Base 05200: 002.68 05500: 005.32

EBR #

500-03	BT	01/06	07.00	CST	47-6160	7220-05	005019				00.00
											00.00
888-8888	05500	01/06	07.00	CST	47-6160	7220-05	005019	05.32	04289890	01/06	12.55
											00.00
500-03	MV	01/06	08.20	CST	47-6160	7210-05	005019				00.00
											00.00
500-03	ET	01/06	09.68	CST	47-6160	7220-05	005019				00.00
											00.00 (W)NonScheduled End Tour

5.32 - (06200)

Friday

Base 05200: 008.00

EBR #

500-03	BT	01/07	07.03	CST	47-6160	2410-00	000000				00.00	(W)Ring Deleted From PC
											13.78	
000-0000	BT	01/07	07.03	CST	47-6160	7220-00	005019		04289890	01/07	13.78	
											00.00	
500-03	MV	01/07	08.69	CST	47-6160	7210-05	005019				00.00	
											00.00	
500-03	MV	01/07	14.45	CST	47-6160	7220-05	005019				00.00	
											00.00	
500-03	ET	01/07	14.67	CST	47-6160	7220-05	005019				00.00	(W)Ring Deleted From PC
											05.65	
500-03	MV	01/07	14.67	CST	47-6160	7220-05	005019				00.00	
											00.00	
	OT	01/07	15.50	CST	47-6160	7220-05	000000	02.00	04589205	01/07	17.08	(W)Ring Deleted From PC
											05.65	
000-0000	ET	01/07	15.50	CST	47-6160	7220-05	005019		04289890	01/08	05.65	
											00.00	

Weekly Total

PAID Hours :				
Base	052: 010.68	055: 005.32	056: 016.00	058: 008.00
TACS Hours :				
Base	052: 010.68	055: 005.32	056: 016.00	058: 008.00



# Pay, Leave, or Other Hours Adjustment Request

Employee's Name (Last, First, M.I.) **RAY, CARLTON K** D/A \_\_\_\_\_ RSC **Q** Level **01** Finance No. **476160** Employee Identification Number **02132643** Yr **2022** PP **02** Wk **01**

Card Type:	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
Base Card ▶	43 PENALTY OVERTIME	043-	1.20	43 PENALTY OVERTIME	043-	1.20
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	52 Work Hours	052+	31.28	52 Work Hours	052+	31.28
	53 Overtime Hours	053-	4.00	53 Overtime Hours	053-	4.00
	54 Night Differential	054	0.67	54 Night Differential	054	0.67
	55 Annual Leave	055+	13.92	55 Annual Leave	055+	0
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	5.92
	86 Other Paid Leave	086+	0.00	86 Other Paid Leave	086+	8.00
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____ Level _____ HLLD Y/N _____ Dual D/A _____ Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____ Level _____ HLLD Y/N _____ Dual D/A _____ Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____ Level _____ HLLD Y/N _____ Dual D/A _____ Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40</b>			<b>Hours must equal (crossfoot) 40</b>		

Remarks: 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time

Grievance Step Number: 3  
Grievance and/or GATS Number: 2216567

Employee Signature: [Signature]  
Date: 04/28/2022

Authorizer's Printed Name: Michael Vaccarella  
Telephone Number: (201) 841-1697

Processed YR/PP: \_\_\_\_\_ Adj. Code: \_\_\_\_\_ Reason Code: \_\_\_\_\_ Processed By: \_\_\_\_\_  
Authorizer's Signature: [Signature]  
Date: 04/28/2022

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554 Salary Check Substantially Less Than Net Amount Due PP \_\_\_\_\_ Year \_\_\_\_\_ Amount of Advance for Week 1 +\$ \_\_\_\_\_

Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.) Issuing Retail Unit Number (10 Digit) \_\_\_\_\_ Amount of Advance for Week 2 +\$ \_\_\_\_\_

Date of Issue \_\_\_\_\_ Total Amount of Advance for Pay Period = \$ \_\_\_\_\_

Date \_\_\_\_\_ Authorizer's Printed Name \_\_\_\_\_

Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.) Date \_\_\_\_\_ Authorizer's Telephone Number (Include Area Code) \_\_\_\_\_

# Pay, Leave, or Other Hours Adjustment Request

Employee's Name (Last, First, M.I.) **RAY, CARLTON K** D/A \_\_\_\_\_ RSC **Q** Level **01** Finance No. **476160** Employee Identification Number **02132643** Yr **2022** PP **02** Wk **01**

Card Type: \_\_\_\_\_ Was Paid \_\_\_\_\_ Should Be Paid \_\_\_\_\_

Base Card ▶	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
	43 PENALTY OVERTIME	043-	1.20	43 PENALTY OVERTIME	043-	1.20
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	52 Work Hours	052+	31.28	52 Work Hours	052+	31.28
	53 Overtime Hours	053-	4.00	53 Overtime Hours	053-	4.00
	54 Night Differential	054	0.67	54 Night Differential	054	0.67
	55 Annual Leave	055+	13.92	55 Annual Leave	055+	0
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	5.92
	86 Other Paid Leave	086+	0.00	86 Other Paid Leave	086+	8.00
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						

**Totals** Hours must equal (crossfoot) **40** 40 Hours must equal (crossfoot) **40** 40

Remarks: 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time

Grievance Step Number: 3  
Grievance and/or GATS Number: 2216567

Employee Signature: \_\_\_\_\_ Date: 04/28/2022

Authorizer's Printed Name: Michael Vaccarella Telephone Number: (201) 841-1697

Authorizer's Signature: \_\_\_\_\_ Date: 04/28/2022

Processed YR/PP: \_\_\_\_\_ Adj. Code: \_\_\_\_\_ Reason Code: \_\_\_\_\_ Processed By: \_\_\_\_\_

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554 Salary Check Substantially Less Than Net Amount Due PP \_\_\_\_\_ Year \_\_\_\_\_ Amount of Advance for Week 1 +\$ \_\_\_\_\_

Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.) Issuing Retail Unit Number (10 Digit) \_\_\_\_\_ Amount of Advance for Week 2 +\$ \_\_\_\_\_

Date of Issue \_\_\_\_\_ Total Amount of Advance for Pay Period = \$ \_\_\_\_\_

\_\_\_\_\_ Date \_\_\_\_\_ Authorizer's Printed Name \_\_\_\_\_

Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.) \_\_\_\_\_ Date \_\_\_\_\_ Authorizer's Telephone Number (Include Area Code) \_\_\_\_\_





User ID: QKPMR0

Report: TAC500R3 v4.003  
YrPPWk: 2022-02-1  
Fin. #: 47-6160

Restricted USPS T&A Information  
NAS-BELLE MEADE STA  
Employee Everything Report

Date: 04/26/22  
Time: 02:16 PM  
Page: 20

YrPPWk: 2022-02-1  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	728.48	FMLA Hrs	2477.91
Employee ID	02132643	Borrowed	N	Sick Lv Bal.	2424.96	FMLA Used	00.00
Employee Name	RAY C K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-05	Q0	01	N	N	005033	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	--MTWTF		

Processed Clock Rings

Monday

Base		04300: 001.11		05200: 011.11		05300: 002.00		05400: 000.67										
EBR #																		
500-03	BT	01/03	07.06	CST	47-6160	7220-05	005033	/	00.00									
500-03	MV	01/03	08.95	CST	47-6160	7210-05	005033	/	00.00									
500-03	MV	01/03	13.54	CST	47-6160	7210-05	005007	02132643	01/03	18.60								
500-03	MV	01/03	14.87	CST	47-6160	7210-05	005033	02132643	01/03	18.60								
	OT	01/03	15.00	CST	47-6160	7220-05	000000	04.00	04289890	01/03	17.83							
500-03	MV	01/03	18.60	CST	47-6160	7210-05	005007	/	00.00									
500-03	MV	01/03	18.61	CST	47-6160	7220-05	005033	/	00.00									
500-03	ET	01/03	18.67	CST	47-6160	7220-05	005033	/	00.00	(W)NonScheduled End Tour								

Tuesday

Base		05200: 008.00															
EBR #																	
500-03	BT	01/04	07.03	CST	47-6160	7220-05	005033	/	00.00								
500-03	MV	01/04	08.89	CST	47-6160	7210-05	005033	/	00.00								
500-03	MV	01/04	11.53	CST	47-6160	7210-05	005007	02132643	01/04	15.62							
500-03	MV	01/04	12.42	CST	47-6160	7210-05	005033	02132643	01/04	15.62							
000-0000	ET	01/04	15.53	CST	47-6160	7220-05	005033	04289890	01/04	15.72							

Wednesday

Base		04300: 000.09		05200: 010.09		05300: 002.00											
EBR #																	
500-03	BT	01/05	07.03	CST	47-6160	7220-05	005033	/	00.00								
500-03	MV	01/05	09.06	CST	47-6160	7210-05	005033	/	00.00								
500-03	MV	01/05	13.05	CST	47-6160	7210-05	005007	02132643	01/05	17.54							
500-03	MV	01/05	14.75	CST	47-6160	7210-05	005033	02132643	01/05	17.55							
	OT	01/05	15.00	CST	47-6160	7220-05	000000	02.09	04589205	01/05	18.52						
500-03	MV	01/05	17.55	CST	47-6160	7220-05	005033	/	00.00								
500-03	ET	01/05	17.62	CST	47-6160	7220-05	005033	/	00.00	(W)NonScheduled End Tour							



User ID: QKPMR0

Report: TAC500R3 v4.003  
YrPPWk: 2022-02-1  
Fin. #: 47-6160

Restricted USPS T&A Information  
NAS-BELLE MEADE STA  
Employee Everything Report

Date: 04/26/22  
Time: 02:16 PM  
Page: 21

YrPPWk: 2022-02-1  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	728.48	FMLA Hrs	2477.91
Employee ID	02132643	Borrowed	N	Sick Lv Bal.	2424.96	FMLA Used	00.00
Employee Name	RAY C K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base 05200: 002.08 05500: 005.92

*5.92 - (06200)*

EBR #	888-8888	05500	01/06	07.00	CST	47-6160	7220-05	005033	05.92	04289890	01/06	12.60
												00.00
	500-03	BT	01/06	07.03	CST	47-6160	7220-05	005033				00.00
												00.00
	500-03	ET	01/06	09.11	CST	47-6160	7220-05	005033				00.00
												00.00

(W)NonScheduled End Tour

Friday

Base 05500: 008.00

*8 hr*

EBR #	888-8888	05500	01/07	07.00	CST	47-6160	7220-05	005033	08.00	04289890	01/08	05.72
												00.00

Weekly Total

PAID Hours :												
Base	043: 001.20	052: 031.28	053: 004.00	054: 000.67	055: 013.92							
TACS Hours :												
Base	043: 001.20	052: 031.28	053: 004.00	054: 000.67	055: 013.92							

Un-Processed Rings

EBR#

# Pay, Leave, or Other Hours Adjustment Request

1 of 1  
 Yr 2022 PP 02 Wk 01

Employee's Name (Last, First, M.I.) FOWLER, MICHAEL C  
 D/A \_\_\_\_\_ RSC Q Level 01 Finance No. 476160 Employee Identification Number 02138216

Card Type:	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
Base Card ▶	52 Work Hours	052+	34.98	52 Work Hours	052+	34.98
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	53 Overtime Hours	053-	8.00	53 Overtime Hours	053-	8.00
	55 Annual Leave	055+	5.02	55 Annual Leave	055+	0.00
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	5.02
Check One if Applicable						
	<input type="checkbox"/> Higher Level <input type="checkbox"/> Dual Appt.					
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
Higher Level / Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
Higher Level / Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
Higher Level / Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
Higher Level / Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40</b>			<b>Hours must equal (crossfoot) 40</b>		

Remarks 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time	Grievance Step Number 3	Grievance and/or GATS Number 22116567			
	Employee Signature	Date 04/28/2022			
	Authorizer's Printed Name Michael Vaccarella	Telephone Number (201) 841-1697			
Processed YR/PP	Adj. Code	Reason Code	Processed By	Authorizer's Signature	Date 04/28/2022

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554	Salary Check Substantially Less Than Net Amount Due	PP	Year	Amount of Advance for Week 1 +\$
Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.)		Issuing Retail Unit Number (10 Digit)		Amount of Advance for Week 2 +\$
		Date of Issue		Total Amount of Advance for Pay Period = \$
Date		Authorizer's Printed Name		
Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.)		Date		Authorizer's Telephone Number (Include Area Code)





User ID: QKPMR0

Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

Restricted USPS T&A Information  
 NAS-BELLE MEADE STA  
 Employee Everything Report

Date: 04/26/22  
 Time: 02:16 PM  
 Page: 23

YrPPWk: 2022-02-1  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	659.50	FMLA Hrs	2110.09
Employee ID	02138216	Borrowed	N	Sick Lv Bal.	1141.18	FMLA Used	00.00
Employee Name	FOWLER M C	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-04	Q0	01	N	N	005003	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 05200: 008.00

EBR #

500-04	BT	01/03	07.00	CST	47-6160	7220-05	005003				/		00.00						
500-04	MV	01/03	08.68	CST	47-6160	7210-05	005003				/		00.00						
500-04	MV	01/03	15.32	CST	47-6160	7220-05	005003				/		00.00						
500-04	ET	01/03	15.50	CST	47-6160	7220-04	005003				/		00.00						

Tuesday

Base 05200: 008.00

EBR #

500-04	BT	01/04	07.00	CST	47-6160	7220-05	005003				/		00.00						
500-04	MV	01/04	08.71	CST	47-6160	7210-05	005003				/		00.00						
500-04	MV	01/04	15.19	CST	47-6160	7220-05	005003				/		00.00						
500-04	ET	01/04	15.50	CST	47-6160	7220-04	005003				/		00.00						

Wednesday

Base 05200: 008.00 05300: 008.00

EBR #

500-04	BT	01/05	07.00	CST	47-6160	7220-05	005003				/		00.00						
500-04	MV	01/05	08.65	CST	47-6160	7210-05	005003				/		00.00						
500-04	MV	01/05	15.27	CST	47-6160	7220-05	005003				/		00.00						
500-04	ET	01/05	15.50	CST	47-6160	7220-04	005003				/		00.00						(W)Missing OT Transaction

Thursday

Base 05200: 002.98 05500: 005.02

EBR #

888-8888	05500	01/06	07.00	CST	47-6160	7220-04	005003	05.02	04289890	01/06		12.78							
500-04	BT	01/06	07.00	CST	47-6160	7220-05	005003				/		00.00						
500-04	ET	01/06	09.98	CST	47-6160	7220-04	005003				/		00.00						(W)NonScheduled End Tour

- 5.02 (06200)



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 24

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	659.50	FMLA Hrs	2110.09
Employee ID	02138216	Borrowed	N	Sick Lv Bal.	1141.18	FMLA Used	00.00
Employee Name	FOWLER M C	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Base 05200: 008.00

EBR #	BT	01/07	07.00	CST	47-6160	7220-05	005003	04289890	01/08	05.67	
000-0000	BT	01/07	07.00	CST	47-6160	7220-05	005003	04289890	01/08	05.67	
500-04	BT	01/07	07.00	CST	47-6160	2410-05	000000	04289890	01/08	00.00	(W)Ring Deleted From PC
000-0000	MV	01/07	09.00	CST	47-6160	7210-04	005003	04289890	01/08	05.67	
500-04	MV	01/07	15.04	CST	47-6160	7220-05	005003			00.00	
500-04	ET	01/07	15.52	CST	47-6160	7220-04	005003			00.00	

Weekly Total

PAID Hours :				
Base	052: 034.98	053: 008.00	055: 005.02	058: 008.00
TACS Hours :				
Base	052: 034.98	053: 008.00	055: 005.02	058: 008.00

Un-Processed Rings

EBR#

# Pay, Leave, or Other Hours Adjustment Request

Employee's Name (Last, First, M.I.) **TINCH, BARRY L** D/A \_\_\_\_\_ RSC **Q** Level **01** Finance No. **476160** Employee Identification Number **02145504** Yr **2022** PP **02** Wk **01**

Card Type: \_\_\_\_\_ Was Paid \_\_\_\_\_ Should Be Paid \_\_\_\_\_

Base Card ▶	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
	52 Work Hours	052+	26.57	52 Work Hours	052+	26.57
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	43 PENALTY OVERTIME	043-	0.67	43 PENALTY OVERTIME	043-	0.67
	53 Overtime Hours	053-	8.00	53 Overtime Hours	053-	8.00
	55 Annual Leave	055+	14.10	55 Annual Leave	055+	0.00
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	6.10
	86 Other Paid Leave	086+	0.00	86 Other Paid Leave	086+	8.00
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40</b>			<b>Hours must equal (crossfoot) 40</b>		

Remarks: 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time

Grievance Step Number: 3  
Grievance and/or GATS Number: 22116567

Employee Signature: \_\_\_\_\_ Date: 04/28/2022

Authorizer's Printed Name: Michael Vaccarella Telephone Number: (201) 841-1697

Authorizer's Signature: \_\_\_\_\_ Date: 04/28/2022

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554 Salary Check Substantially Less Than Net Amount Due PP Year Amount of Advance for Week 1 +\$

Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.) Issuing Retail Unit Number (10 Digit) Amount of Advance for Week 2 +\$

Date of Issue Total Amount of Advance for Pay Period = \$

Date Authorizer's Printed Name

Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.) Date Authorizer's Telephone Number (Include Area Code)



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 25

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	550.43	FMLA Hrs	1750.77
Employee ID	02145504	Borrowed	N	Sick Lv Bal.	171.98	FMLA Used	00.00
Employee Name	TINCH B L	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-05	Q0	01	N	N	005017	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 05200: 008.00

EBR #

500-03	BT	01/03	07.00	CST	47-6160	7220-05	005017				/		00.00
500-03	MV	01/03	09.21	CST	47-6160	7210-05	005017				/		00.00
500-03	MV	01/03	15.49	CST	47-6160	7220-05	005017				/		00.00
500-03	ET	01/03	15.50	CST	47-6160	7220-05	005017				/		00.00

Tuesday

Base 05200: 008.00

EBR #

500-03	BT	01/04	07.00	CST	47-6160	7220-05	005017				/		00.00
500-03	MV	01/04	08.95	CST	47-6160	7210-05	005017				/		00.00
500-03	MV	01/04	15.41	CST	47-6160	7220-05	005017				/		00.00
500-03	ET	01/04	15.50	CST	47-6160	7220-05	005017				/		00.00

Wednesday

Base 04300: 000.67 05200: 008.67 05300: 008.00

EBR #

500-03	BT	01/05	07.00	CST	47-6160	7220-05	005017				/		00.00
	OT	01/05	07.00	CST	47-6160	7220-05	000000	08.67	04589205	01/05			18.52
500-03	MV	01/05	08.60	CST	47-6160	7210-05	005017				/		00.00
500-03	MV	01/05	15.00	CST	47-6160	7210-05	005018		02145504	01/05			15.72
500-03	MV	01/05	15.50	CST	47-6160	7210-05	005017		02145504	01/05			15.72
500-03	MV	01/05	16.14	CST	47-6160	7220-05	005017				/		00.00
500-03	ET	01/05	16.17	CST	47-6160	7220-05	005017				/		00.00
											/		00.00 (W)NonScheduled End Tour



User ID: QKPMR0

Report: TAC500R3 v4.003  
YrPPWk: 2022-02-1  
Fin. #: 47-6160

Restricted USPS T&A Information  
NAS-BELLE MEADE STA  
Employee Everything Report

Date: 04/26/22  
Time: 02:16 PM  
Page: 26

YrPPWk: 2022-02-1  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	550.43	FMLA Hrs	1750.77
Employee ID	02145504	Borrowed	N	Sick Lv Bal.	171.98	FMLA Used	00.00
Employee Name	TINCH	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base 05200: 001.90 05500: 006.10

*6.10 (06200)*

EBR #	Base	Start	End	Rate	Code	Rate	Code	Rate	Code	Rate	Code	Rate	Code
888-8888	05500	01/06	07.00	CST	47-6160	7220-05	005017	06.10	04289890	01/06		12.53	
												00.00	
500-03	BT	01/06	07.00	CST	47-6160	7220-05	005017					00.00	
												00.00	
500-03	ET	01/06	08.90	CST	47-6160	7220-05	005017					00.00	(W)NonScheduled End Tour
												00.00	

Friday

Base 05500: 008.00

*8 hr.*

EBR #	Base	Start	End	Rate	Code	Rate	Code	Rate	Code	Rate	Code	Rate	Code
888-8888	05500	01/07	07.00	CST	47-6160	7220-05	005017	08.00	04289890	01/08		05.73	
												00.00	

Weekly Total

PAID Hours :

Base 043: 000.67 052: 026.57 053: 008.00 055: 014.10 058: 008.00

TACS Hours :

Base 043: 000.67 052: 026.57 053: 008.00 055: 014.10 058: 008.00

Un-Processed Rings

EBR#

# Pay, Leave, or Other Hours Adjustment Request

Employee's Name (Last, First, M.I.) **JORDAN, TIMOTHY L** D/A \_\_\_\_\_ RSC **Q** Level **01** Finance No. **476160** Employee Identification Number **02165168** Yr **2022** PP **02** Wk **01**

Card Type:	Was Paid			Should Be Paid			
	Description	Code	Hours	Description	Code	Hours	
Base Card ▶	52 Work Hours	052+	30.41	52 Work Hours	052+	30.41	
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.	53 Overtime Hours	053-	4.05	53 Overtime Hours	053-	4.05	
	55 Annual Leave	055+	5.64	55 Annual Leave	055+	0.00	
	56 Sick Leave	056+	8.00	56 Sick Leave	056+	0	
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	5.64	
	86 Other Paid Leave	086+	0.00	86 Other Paid Leave	086+	8.00	
<b>Check One if Applicable</b>							
<input type="checkbox"/> Higher Level							
<input type="checkbox"/> Dual Appt.							
RSC _____							
Level _____							
HLLD Y/N _____							
Dual D/A _____							
Fin # _____							
<input type="checkbox"/> Higher Level							
<input type="checkbox"/> Dual Appt.							
RSC _____							
Level _____							
HLLD Y/N _____							
Dual D/A _____							
Fin # _____							
<input type="checkbox"/> Higher Level							
<input type="checkbox"/> Dual Appt.							
RSC _____							
Level _____							
HLLD Y/N _____							
Dual D/A _____							
Fin # _____							
<b>Totals</b>	<b>Hours must equal (crossfoot) 40</b>			<b>40</b>	<b>Hours must equal (crossfoot) 40</b>		
				<b>40</b>			

Remarks 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time	Grievance Step Number 3	Grievance and/or GATS Number 22116567
	Employee Signature	Date 04/28/2022
	Authorizer's Printed Name Michael Vaccarella	Telephone Number (201) 841-1697
	Authorizer's Signature	Date 04/28/2022

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554	Salary Check Substantially Less Than Net Amount Due	PP	Year	Amount of Advance for Week 1 +\$
Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.)				Amount of Advance for Week 2 +\$
				Total Amount of Advance for Pay Period =\$
Date	Authorizer's Printed Name			
Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.)	Date	Authorizer's Telephone Number (Include Area Code)		









# Pay, Leave, or Other Hours Adjustment Request

Employee's Name (Last, First, M.I.) **CHESSMAN, STEVEN E** D/A \_\_\_\_\_ RSC **Q** Level **01** Finance No. **476160** Employee Identification Number **02183446** Yr **2022** PP **02** Wk **01**

Card Type:	Was Paid			Should Be Paid		
Base Card ▶	Description	Code	Hours	Description	Code	Hours
	43 PENALTY OVERTIME	043-	3.56	43 PENALTY OVERTIME	043-	3.56
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	52 Work Hours	052+	35.65	52 Work Hours	052+	35.65
	53 Overtime Hours	053-	11.59	53 Overtime Hours	053-	11.59
	54 Night Differential	054	0.84	54 Night Differential	054	0.84
	55 Annual Leave	055+	11.50	55 Annual Leave	055+	0
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	3.50
	86 Other Paid Leave	086+	0.00	86 Other Paid Leave	086+	8.00
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40 40</b>			<b>Hours must equal (crossfoot) 40 40</b>		

Remarks  
2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time

Grievance Step Number **3** Grievance and/or GATS Number **22116567**

Employee Signature \_\_\_\_\_ Date **04/28/2022**

Authorizer's Printed Name **Michael Vaccarella** Telephone Number **(201) 841-1697**

Authorizer's Signature \_\_\_\_\_ Date **04/28/2022**

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554 Salary Check Substantially Less Than Net Amount Due PP \_\_\_\_\_ Year \_\_\_\_\_ Amount of Advance for Week 1 +\$ \_\_\_\_\_

Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.) Issuing Retail Unit Number (10 Digit) \_\_\_\_\_ Amount of Advance for Week 2 +\$ \_\_\_\_\_

Date of Issue \_\_\_\_\_ Total Amount of Advance for Pay Period =\$ \_\_\_\_\_

\_\_\_\_\_ Date \_\_\_\_\_ Authorizer's Printed Name \_\_\_\_\_

Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.) \_\_\_\_\_ Date \_\_\_\_\_ Authorizer's Telephone Number (Include Area Code) \_\_\_\_\_



User ID: QKPMR0

Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

Restricted USPS T&A Information  
 NAS-BELLE MEADE STA  
 Employee Everything Report

Date: 04/26/22  
 Time: 02:16 PM  
 Page: 29

YrPPWk: 2022-02-1  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	727.90	FMLA Hrs	2653.62
Employee ID	02183446	Borrowed	N	Sick Lv Bal.	1052.11	FMLA Used	00.00
Employee Name	CHESSMAN S E	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-05	Q0	01	N	N	005032	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 04300: 001.34 05200: 011.34 05300: 002.00 05400: 000.84

EBR #

500-04	BT	01/03	07.00	CST	47-6160	7220-05	005032				/		00.00						
											/		00.00						
500-04	MV	01/03	09.13	CST	47-6160	7210-05	005032				/		00.00						
											/		00.00						
	OT	01/03	15.00	CST	47-6160	7220-05	000000	04.00	04289890		01/03		17.83						
											/		00.00						
000-0000	MV	01/03	16.00	CST	47-6160	7210-05	005011		04289890		01/03		19.00						(W)Ring Deleted From PC
									04289890		01/04		06.25						
000-0000	MV	01/03	16.00	CST	47-6160	7210-05	005022		04289890		01/04		06.25						
											/		00.00						
500-04	MV	01/03	18.80	CST	47-6160	7220-05	005032				/		00.00						
											/		00.00						
500-04	ET	01/03	18.84	CST	47-6160	7220-05	005032				/		00.00						(W)NonScheduled End Tour
											/		00.00						

Tuesday

Base 05200: 009.59 05300: 001.59

EBR #

000-0000	BT	01/04	07.03	CST	47-6160	7220-05	005005		04289890		01/04		10.67						
											/		00.00						
500-04	BT	01/04	07.03	CST	47-6160	7220-05	005032				/		00.00						(W)Ring Deleted From PC
									04289890		01/04		10.67						
000-0000	MV	01/04	08.50	CST	47-6160	7220-05	005032		04289890		01/04		10.65						
											/		00.00						
000-0000	MV	01/04	10.50	CST	47-6160	7210-05	005032		04289890		01/04		10.67						
											/		00.00						
	OT	01/04	15.00	CST	47-6160	7220-05	000000	01.59	04589205		01/04		18.22						
											/		00.00						
500-04	MV	01/04	17.06	CST	47-6160	7220-05	005032				/		00.00						
											/		00.00						
500-04	ET	01/04	17.12	CST	47-6160	7220-05	005032				/		00.00						(W)NonScheduled End Tour
											/		00.00						



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 30

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	727.90	FMLA Hrs	2653.62
Employee ID	02183446	Borrowed	N	Sick Lv Bal.	1052.11	FMLA Used	00.00
Employee Name	CHESSMAN	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	04300: 002.22	05200: 010.22	05300: 008.00				
EBR #							
OT	01/05 07.00 CST 47-6160 7220-05 000000	10.22	04589205	01/05	18.52		
					00.00		
500-04 BT	01/05 07.10 CST 47-6160 7220-05 005032				00.00	(W)NonScheduled	Begin Tour
					00.00		
000-0000 MV	01/05 09.15 CST 47-6160 7220-05 005018		04289890	01/05	12.42		
					00.00		
000-0000 MV	01/05 11.25 CST 47-6160 7210-05 005032		04289890	01/05	12.42		
					00.00		
500-04 MV	01/05 17.75 CST 47-6160 7220-05 005032				00.00		
					00.00		
500-04 ET	01/05 17.82 CST 47-6160 7220-05 005032				00.00	(W)NonScheduled	End Tour
					00.00		

Thursday

Base	05200: 004.50	05500: 003.50					
EBR #							
500-04 BT	01/06 07.00 CST 47-6160 7220-05 005032				00.00		
					00.00		
888-8888 05500	01/06 07.00 CST 47-6160 7220-05 005032	03.50	04289890	01/06	12.67	(W)Ring Deleted From	ERMS
			04289890	01/06	12.68		
888-8888 05500	01/06 07.00 CST 47-6160 7220-05 005032	03.50	04289890	01/06	12.68		
					00.00		
000-0000 ET	01/06 11.50 CST 47-6160 7220-05 005032		04289890	01/06	12.65	(W)NonScheduled	End Tour
					00.00		

3.50 (06200)

Friday

Base	05500: 008.00						
EBR #							
888-8888 05500	01/07 07.50 CST 47-6160 7220-05 005032	08.00	04289890	01/07	05.63		
					00.00		

8 hr

Weekly Total

PAID Hours :							
Base	043: 003.56	052: 035.65	053: 011.59	054: 000.84	055: 011.50	058: 008.00	
TACS Hours :							
Base	043: 003.56	052: 035.65	053: 011.59	054: 000.84	055: 011.50	058: 008.00	

Un-Processed Rings

EBR#

# Pay, Leave, or Other Hours Adjustment Request

1 of 1

Employee's Name (Last, First, M.I.) **HARRIS, JIMMIE L** D/A \_\_\_\_\_ RSC **Q** Level **01** Finance No. **476160** Employee Identification Number **02235431** Yr **2022** PP **02** Wk **01**

Card Type:	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
Base Card ▶	43 PENALTY OVERTIME	043-	1.69	43 PENALTY OVERTIME	043-	1.69
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.	52 Work Hours	052+	29.02	52 Work Hours	052+	29.02
	53 Overtime Hours	053-	9.12	53 Overtime Hours	053-	9.12
	55 Annual Leave	055+	13.79	55 Annual Leave	055+	0.00
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	5.79
	86 Other Paid Leave	086+	0.00	86 Other Paid Leave	086+	8.00
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40</b>			<b>Hours must equal (crossfoot) 40</b>		

**Remarks**  
2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time

Grievance Step Number **3** Grievance and/or GATS Number **22116567**

Employee Signature \_\_\_\_\_ Date **04/28/2022**

Authorizer's Printed Name **Michael Vaccarella** Telephone Number **(201) 841-1697**

Authorizer's Signature \_\_\_\_\_ Date **04/28/2022**

Processed YR/PP \_\_\_\_\_ Adj. Code \_\_\_\_\_ Reason Code \_\_\_\_\_ Processed By \_\_\_\_\_

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554 Salary Check Substantially Less Than Net Amount Due PP \_\_\_\_\_ Year \_\_\_\_\_ Amount of Advance for Week 1 +\$ \_\_\_\_\_

Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.) Issuing Retail Unit Number (10 Digit) \_\_\_\_\_ Amount of Advance for Week 2 +\$ \_\_\_\_\_

Date of Issue \_\_\_\_\_ Total Amount of Advance for Pay Period =\$ \_\_\_\_\_

Date \_\_\_\_\_ Authorizer's Printed Name \_\_\_\_\_

Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.) Date \_\_\_\_\_ Authorizer's Telephone Number (Include Area Code) \_\_\_\_\_



User ID: QKPMR0

Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

Restricted USPS T&A Information  
 NAS-BELLE MEADE STA  
 Employee Everything Report

Date: 04/26/22  
 Time: 02:16 PM  
 Page: 32

YrPPWk: 2022-02-1  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	276.97	FMLA Hrs	1574.88
Employee ID	02235431	Borrowed	N	Sick Lv Bal.	1370.85	FMLA Used	00.00
Employee Name	HARRIS J L	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-11	Q0	01	N	N	005021	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-MT-TF		

**Processed Clock Rings**

Saturday

Base 05800: 008.00

EBR #

Monday

Base 05200: 009.12 05300: 001.12

EBR #

500-04	BT	01/03	07.01	CST	47-6160	7220-05	005021						/		00.00				
													/		00.00				
500-04	MV	01/03	09.25	CST	47-6160	7210-05	005021						/		00.00				
													/		00.00				
	OT	01/03	15.00	CST	47-6160	7220-11	000000	02.00	04289890		01/03		/	17.83					
													/		00.00				
500-04	MV	01/03	16.48	CST	47-6160	7220-05	005021						/		00.00				
													/		00.00				
500-04	ET	01/03	16.63	CST	47-6160	7220-11	005021						/		00.00				(W)NonScheduled End Tour
													/		00.00				

Tuesday

Base 05200: 008.00

EBR #

500-04	BT	01/04	07.02	CST	47-6160	7220-05	005021						/		00.00				
													/		00.00				
500-04	MV	01/04	09.25	CST	47-6160	7210-05	005021						/		00.00				
													/		00.00				
500-04	MV	01/04	15.41	CST	47-6160	7220-05	005021						/		00.00				
													/		00.00				
500-03	ET	01/04	15.50	CST	47-6160	7220-11	005021						/		00.00				
													/		00.00				

Wednesday

Base 04300: 001.69 05200: 009.69 05300: 008.00

EBR #

	OT	01/05	07.00	CST	47-6160	7220-11	000000	09.69	04589205		01/05		/	18.52					
													/		00.00				
500-04	BT	01/05	07.02	CST	47-6160	7220-05	005021						/		00.00				
													/		00.00				
500-04	MV	01/05	07.08	CST	47-6160	7220-05	005012		02235431		01/05		/	09.17					
													/		00.00				
500-04	MV	01/05	09.25	CST	47-6160	7220-05	005021		02235431		01/05		/	09.27					
													/		00.00				
500-04	MV	01/05	11.16	CST	47-6160	7210-05	005021						/		00.00				
													/		00.00				
500-04	MV	01/05	17.08	CST	47-6160	7220-05	005021						/		00.00				
													/		00.00				
500-04	ET	01/05	17.21	CST	47-6160	7220-11	005021						/		00.00				(W)NonScheduled End Tour
													/		00.00				



User ID: QKPMR0

Report: TAC500R3 v4.003  
YrPPWk: 2022-02-1  
Fin. #: 47-6160

Restricted USPS T&A Information  
NAS-BELLE MEADE STA  
Employee Everything Report

Date: 04/26/22  
Time: 02:16 PM  
Page: 33

YrPPWk: 2022-02-1  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	276.97	FMLA Hrs	1574.88
Employee ID	02235431	Borrowed	N	Sick Lv Bal.	1370.85	FMLA Used	00.00
Employee Name	HARRIS J L	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base		05200: 002.21		05500: 005.79						<i>5.79 (06200)</i>	
EBR #											
500-04	BT	01/06	07.00	CST	47-6160	7220-05	005021	-	-	-	00.00
								-	-	-	00.00
888-8888	05500	01/06	07.00	CST	47-6160	7220-11	005021	05.32	04289890	01/06	12.55 (W)Ring Deleted From ERMS
									04289890	01/06	12.57
888-8888	05500	01/06	07.00	CST	47-6160	7220-11	005021	05.79	04289890	01/06	12.57
								-	-	-	00.00
500-04	ET	01/06	09.21	CST	47-6160	7220-11	005021	-	-	-	00.00 (W)NonScheduled End Tour
								-	-	-	00.00

Friday

Base		05510: 008.00								<i>8hr</i>	
EBR #											
888-8888	05510	01/07	07.00	CST	47-6160	7220-11	005021	08.00	04289890	01/07	11.02
								-	-	-	00.00

Weekly Total

PAID Hours :											
Base	043: 001.69	052: 029.02	053: 009.12	055: 013.79	058: 008.00						
TACS Hours :											
Base	043: 001.69	052: 029.02	053: 009.12	055: 013.79	058: 008.00						

Un-Processed Rings

EBR#



# Pay, Leave, or Other Hours Adjustment Request

1 of 1

Employee's Name (Last, First, M.I.) **GRAY, MICHAEL K** D/A \_\_\_\_\_ RSC **Q** Level **01** Finance No. **476160** Employee Identification Number **02289941** Yr **2022** PP **02** Wk **01**

Card Type: \_\_\_\_\_ Was Paid \_\_\_\_\_ Should Be Paid \_\_\_\_\_

Base Card ▶	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
	43 PENALTY OVERTIME	043-	0.01	43 PENALTY OVERTIME	043-	0.01
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	52 Work Hours	052+	28.14	52 Work Hours	052+	28.14
	53 Overtime Hours	053-	9.77	53 Overtime Hours	053-	9.77
	54 Night Differential	054	0.10	54 Night Differential	054	0.10
	55 Annual Leave	055+	5.64	55 Annual Leave	055+	0
	56 Sick Leave	056+	8.00	56 Sick Leave	056+	0
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	5.64
	86 Other Paid Leave	086+	0.00	86 Other Paid Leave	086+	8.00
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40</b>			<b>Hours must equal (crossfoot) 40</b>		

Remarks: 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time

Grievance Step Number: 3  
Grievance and/or GATS Number: 22116567

Employee Signature: \_\_\_\_\_ Date: 04/28/2022

Authorizer's Printed Name: Michael Vaccarella Telephone Number: (201) 841-1697

Authorizer's Signature: \_\_\_\_\_ Date: 04/28/2022

Processed YR/PP: \_\_\_\_\_ Adj. Code: \_\_\_\_\_ Reason Code: \_\_\_\_\_ Processed By: \_\_\_\_\_

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554: Salary Check Substantially Less Than Net Amount Due PP: \_\_\_\_\_ Year: \_\_\_\_\_ Amount of Advance for Week 1: +\$ \_\_\_\_\_

Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.) Issuing Retail Unit Number (10 Digit): \_\_\_\_\_ Amount of Advance for Week 2: +\$ \_\_\_\_\_

Date of Issue: \_\_\_\_\_ Total Amount of Advance for Pay Period: =\$ \_\_\_\_\_

Date: \_\_\_\_\_ Authorizer's Printed Name: \_\_\_\_\_

Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.): \_\_\_\_\_ Date: \_\_\_\_\_ Authorizer's Telephone Number (Include Area Code): \_\_\_\_\_

Training Form Seq # 180301X - Created on 2/22/2021 11:57:43 AM EDT



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 34

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	261.55	FMLA Hrs	2336.46
Employee ID	02289941	Borrowed	N	Sick Lv Bal.	301.10	FMLA Used	00.00
Employee Name	GRAY M K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-05	Q0	01	N	N	005014	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 05200: 006.74 05300: 006.74 05400: 000.10

EBR #

OT	01/03	07.00	CST	47-6160	7220-05	000000	10.00	04289890	01/03	17.83	(W)OT Trans > Hours Worked
500-03	BT	01/03	10.86	CST	47-6160	7220-05	005014			00.00	(W)NonScheduled Begin Tour
500-03	MV	01/03	11.74	CST	47-6160	7210-05	005014			00.00	
500-03	ET	01/03	18.03	CST	47-6160	7220-05	005014			00.00	(W)Ring Deleted From PC
500-03	ET	01/03	18.10	CST	47-6160	7220-05	005014	04289890	01/03	19.05	
500-03	ET	01/03	18.10	CST	47-6160	7220-05	005014			00.00	(W)NonScheduled End Tour

Tuesday

Base 05200: 009.03 05300: 001.03

EBR #

500-03	BT	01/04	07.02	CST	47-6160	7220-05	005014			00.00	
500-03	MV	01/04	09.00	CST	47-6160	7210-05	005014	02289941	01/04	09.40	
	OT	01/04	15.00	CST	47-6160	7220-05	000000	01.03	04589205	18.22	
000-0000	MV	01/04	15.52	CST	47-6160	7210-05	005018	04289890	01/04	15.82	
500-03	ET	01/04	16.55	CST	47-6160	7220-05	005014			00.00	(W)NonScheduled End Tour

Wednesday

Base 04300: 000.01 05200: 010.01 05300: 002.00

EBR #

500-03	BT	01/05	07.01	CST	47-6160	7220-05	005014			00.00	
500-03	MV	01/05	08.83	CST	47-6160	7210-05	005014	02289941	01/05	09.55	
	OT	01/05	15.00	CST	47-6160	7220-05	000000	02.01	04589205	18.52	
000-0000	MV	01/05	15.23	CST	47-6160	7210-05	005005	04289890	01/05	16.23	
500-03	ET	01/05	17.52	CST	47-6160	7220-05	005014			00.00	(W)NonScheduled End Tour
500-03	MV	01/05	17.52	CST	47-6160	7220-05	005014			00.00	





# Pay, Leave, or Other Hours Adjustment Request

1 of 1

Employee's Name (Last, First, M.I.) **GOWER, JERRY M** D/A \_\_\_\_\_ RSC **Q** Level **01** Finance No. **476160** Employee Identification Number **02316258** Yr **2022** PP **02** Wk **01**

Card Type: \_\_\_\_\_ Was Paid \_\_\_\_\_ Should Be Paid \_\_\_\_\_

Base Card ▶	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
	52 Work Hours	052+	29.53	52 Work Hours	052+	29.53
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	53 Overtime Hours	053-	8.00	53 Overtime Hours	053-	8.00
	55 Annual Leave	055+	5.50	55 Annual Leave	055+	0
	56 Sick Leave	056+	4.97	56 Sick Leave	056+	0
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	10.47
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>			<b>Hours must equal (crossfoot) 40</b>	<b>40</b>	<b>Hours must equal (crossfoot) 40</b>	<b>40</b>

Remarks 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time	Grievance Step Number <b>3</b>	Grievance and/or GATS Number <b>22116567</b>			
	Employee Signature	Date <b>04/28/2022</b>			
	Authorizer's Printed Name <b>Michael Vaccarella</b>	Telephone Number <b>(201) 841-1697</b>			
Processed YR/PP	Adj. Code	Reason Code	Processed By	Authorizer's Signature	Date <b>04/28/2022</b>

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554	Salary Check Substantially Less Than Net Amount Due	PP	Year	Amount of Advance for Week 1 +\$	
Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.)				Issuing Retail Unit Number (10 Digit)	Amount of Advance for Week 2 +\$
				Date of Issue	Total Amount of Advance for Pay Period =\$
Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.)		Date	Authorizer's Printed Name		
Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.)		Date	Authorizer's Telephone Number (Include Area Code)		



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 36

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	374.52	FMLA Hrs	1676.12
Employee ID	02316258	Borrowed	N	Sick Lv Bal.	1508.28	FMLA Used	00.00
Employee Name	GOWER J M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-04	Q0	01	N	N	005013	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 05200: 008.00

EBR #

500-03	BT	01/03	07.00	CST	47-6160	7220-05	005013						/		00.00				
													/		00.00				
500-03	MV	01/03	09.17	CST	47-6160	7210-05	005013						/		00.00				
													/		00.00				
	OT	01/03	15.00	CST	47-6160	7220-04	000000	02.00	04289890		01/03		17.78						
													/		00.00				
500-03	MV	01/03	15.47	CST	47-6160	7210-05	005013						/		00.00				
													/		00.00				
500-03	ET	01/03	15.50	CST	47-6160	7220-04	005013						/		00.00				
													/		00.00				

Tuesday

Base 05200: 008.00

EBR #

500-03	BT	01/04	07.00	CST	47-6160	7220-05	005013						/		00.00				
													/		00.00				
500-03	MV	01/04	09.07	CST	47-6160	7210-05	005013						/		00.00				
													/		00.00				
500-03	MV	01/04	15.15	CST	47-6160	7220-05	005013						/		00.00				
													/		00.00				
500-03	ET	01/04	15.50	CST	47-6160	7220-04	005013						/		00.00				
													/		00.00				

Wednesday

Base 05200: 008.00 05300: 008.00

EBR #

500-03	BT	01/05	07.00	CST	47-6160	7220-05	005013						/		00.00				
													/		00.00				
500-03	MV	01/05	09.06	CST	47-6160	7210-05	005013						/		00.00				
													/		00.00				
500-03	MV	01/05	15.46	CST	47-6160	7220-05	005013						/		00.00				
													/		00.00				
500-03	ET	01/05	15.50	CST	47-6160	7220-04	005013						/		00.00				(W)Missing OT Transaction
													/		00.00				

Thursday

Base 05200: 002.50 05500: 005.50

EBR #

500-03	BT	01/06	07.00	CST	47-6160	7220-05	005013						/		00.00				
													/		00.00				
888-8888	05500	01/06	07.00	CST	47-6160	7220-04	005013	05.50	04289890		01/06		12.48						
													/		00.00				
500-03	ET	01/06	09.50	CST	47-6160	7220-04	005013						/		00.00				(W)NonScheduled End Tour
													/		00.00				

5.50 (06200)



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 37

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	374.52	FMLA Hrs	1676.12
Employee ID	02316258	Borrowed	N	Sick Lv Bal.	1508.28	FMLA Used	00.00
Employee Name	GOWER	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

EBR #	Base	05200: 003.03	05600: 004.97									
888-8888	05600 01/07	07.00	CST 47-6160	7220-04	005013	04.97	04289890	01/07	13.70			
									00.00			
888-8888	05600 01/07	07.00	CST 47-6160	7220-04	005013	04.92	04289890	01/07	13.70	(W)Ring Deleted From ERMS		
							04289890	01/07	13.70			
000-0000	BT 01/07	07.00	CST 47-6160	7220-00	005013		04289890	01/07	13.77			
									00.00			
500-03	BT 01/07	07.00	CST 47-6160	2410-00	000000				00.00	(W)Ring Deleted From PC		
							04289890	01/07	13.77			
500-03	ET 01/07	10.03	CST 47-6160	7220-04	005013				00.00	(W)NonScheduled End Tour		
									00.00			

4.97 - (06200)

Weekly Total

PAID Hours :

Base 052: 029.53 053: 008.00 055: 005.50 056: 004.97 058: 008.00

TACS Hours :

Base 052: 029.53 053: 008.00 055: 005.50 056: 004.97 058: 008.00

Un-Processed Rings

EBR#





User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 39

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	256.00	FMLA Hrs	1920.88
Employee ID	02317559	Borrowed	N	Sick Lv Bal.	25.51	FMLA Used	00.00
Employee Name	CONNER A B	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-05	Q0	01	N	N	005026	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 04300: 001.15 05200: 009.15 05300: 008.00

EBR #

OT	01/03	07.00	CST	47-6160	7220-05	000000	08.00	04289890	01/03	17.78	00.00
500-04	BT	01/03	07.03	CST	47-6160	7220-05	005026			00.00	00.00
500-04	MV	01/03	09.77	CST	47-6160	7210-05	005026			00.00	00.00
500-04	MV	01/03	16.60	CST	47-6160	7210-05	005026			00.00	00.00
500-04	MV	01/03	16.60	CST	47-6160	7220-05	005026			00.00	00.00
500-04	ET	01/03	16.68	CST	47-6160	7220-05	005026			00.00	00.00 (W)Missing OT Transaction

Tuesday

Base 05200: 008.00

EBR #

500-04	BT	01/04	07.53	CST	47-6160	7220-05	005026			00.00	00.00 (W)NonScheduled Begin Tour
500-04	MV	01/04	09.53	CST	47-6160	7210-05	005026			00.00	00.00
000-0000	MV	01/04	15.86	CST	47-6160	7220-05	005026	04289890	01/04	16.52	00.00
000-0000	ET	01/04	16.03	CST	47-6160	7220-05	005026	04289890	01/04	16.52	00.00 (W)NonScheduled End Tour

Wednesday

Base 05200: 009.09 05300: 001.09

EBR #

500-04	BT	01/05	07.50	CST	47-6160	7220-05	005026			00.00	00.00 (W)NonScheduled Begin Tour
500-04	MV	01/05	09.82	CST	47-6160	7210-05	005026			00.00	00.00
500-04	MV	01/05	10.00	CST	47-6160	7210-05	005018	02317559	01/05	17.00	00.00
500-04	MV	01/05	11.05	CST	47-6160	7210-05	005026	02317559	01/05	17.02	00.00
000-0000	MV	01/05	12.00	CST	47-6160	7210-05	005018	04289890	01/05	16.32	00.00
000-0000	MV	01/05	13.50	CST	47-6160	7210-05	005026	04289890	01/05	16.32	00.00
	OT	01/05	15.00	CST	47-6160	7220-05	000000	01.09	04589205	18.55	00.00
500-04	MV	01/05	17.01	CST	47-6160	7220-05	005026			00.00	00.00
500-04	ET	01/05	17.09	CST	47-6160	7220-05	005026			00.00	00.00 (W)NonScheduled End Tour





User ID: QKPMR0

Report: TAC500R3 v4.003  
YrPPWk: 2022-02-1  
Fin. #: 47-6160

Restricted USPS T&A Information  
NAS-BELLE MEADE STA  
Employee Everything Report

Date: 04/26/22  
Time: 02:16 PM  
Page: 40

YrPPWk: 2022-02-1  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	256.00	FMLA Hrs	1920.88
Employee ID	02317559	Borrowed	N	Sick Lv Bal.	25.51	FMLA Used	00.00
Employee Name	CONNER	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base 05200: 002.03 05500: 005.97

EBR #															
888-8888	05500	01/06	07.00	CST	47-6160	7220-05	005026	05.97	04289890	01/06	12.58				
											00.00				
500-04	BT	01/06	07.50	CST	47-6160	7220-05	005026				00.00				(W)NonScheduled Begin Tour
											00.00				
500-04	ET	01/06	09.53	CST	47-6160	7220-05	005026				00.00				(W)NonScheduled End Tour
											00.00				

5.97 (06200)

Friday

Base 05500: 008.00

EBR #															
888-8888	05500	01/07	07.00	CST	47-6160	7220-05	005026	08.00	04289890	01/07	11.12				
											00.00				
888-8888	07900	01/07	07.50	CST	47-6160	7220-05	005026	08.00	04289890	01/07	11.12				(W)Ring Deleted From ERMS
									04289890	01/07	11.12				

8h.

Weekly Total

PAID Hours :															
Base	043: 001.15	052: 028.27	053: 009.09	055: 013.97	058: 008.00										
TACS Hours :															
Base	043: 001.15	052: 028.27	053: 009.09	055: 013.97	058: 008.00										

Un-Processed Rings

EBR#

# Pay, Leave, or Other Hours Adjustment Request

1 of 1

Employee's Name (Last, First, M.I.) DEAN, BRAD S	D/A	RSC Q	Level 01	Finance No. 476160	Employee Identification Number 02389082	Yr 2022	PP 02	Wk 01
-----------------------------------------------------	-----	----------	-------------	-----------------------	--------------------------------------------	------------	----------	----------

Card Type:	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
Base Card ▶	52 Work Hours	052+	17.85	52 Work Hours	052+	17.85
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	55 Annual Leave	055+	14.15	55 Annual Leave	055+	0
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	6.15
	86 Other Paid Leave	086+	0.00	86 Other Paid Leave	086+	8.00
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40</b>			<b>Hours must equal (crossfoot) 40</b>		

Remarks 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time	Grievance Step Number 3	Grievance and/or GATS Number 22116567
	Employee Signature	Date 04/28/2022
	Authorizer's Printed Name Michael Vaccarella	Telephone Number (201) 841-1697
	Authorizer's Signature	Date 04/28/2022

Processed YR/PP	Adj. Code	Reason Code	Processed By
-----------------	-----------	-------------	--------------

**Emergency Salary Authorization (In lieu of PS Form 1808, Emergency Salary Authorization)**

AIC 554	Salary Check Substantially Less Than Net Amount Due	PP	Year	Amount of Advance for Week 1 +\$	
Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.)		Issuing Retail Unit Number (10 Digit)		Amount of Advance for Week 2 +\$	
		Date of Issue		Total Amount of Advance for Pay Period =\$	
		Date	Authorizer's Printed Name		
Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.)		Date	Authorizer's Telephone Number (Include Area Code)		





User ID: QKPMR0

Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

Restricted USPS T&A Information  
 NAS-BELLE MEADE STA  
 Employee Everything Report

Date: 04/26/22  
 Time: 02:16 PM  
 Page: 45

YrPPWk: 2022-02-1  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	258.58	FMLA Hrs	1792.81
Employee ID	02389082	Borrowed	N	Sick Lv Bal.	1212.78	FMLA Used	00.00
Employee Name	DEAN B S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-05	Q0	01	N	N	005015	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Tuesday

Base 05200: 008.00

EBR #

500-03	BT	01/04	07.00	CST	47-6160	7220-05	005015				/		00.00						
500-03	MV	01/04	08.86	CST	47-6160	7210-05	005015				/		00.00						
500-03	MV	01/04	15.42	CST	47-6160	7220-05	005015				/		00.00						(W)Ring Deleted From PC
								04289890		01/04			16.48						
500-03	MV	01/04	15.43	CST	47-6160	7220-05	005015				/		00.00						
500-03	ET	01/04	15.50	CST	47-6160	7220-05	005015				/		00.00						

Wednesday

Base 05200: 008.00

EBR #

500-03	BT	01/05	07.00	CST	47-6160	7220-05	005015				/		00.00						
500-03	MV	01/05	08.87	CST	47-6160	7210-05	005015				/		00.00						
500-03	MV	01/05	15.47	CST	47-6160	7220-05	005015				/		00.00						
500-03	ET	01/05	15.53	CST	47-6160	7220-05	005015				/		00.00						

Thursday

Base 05200: 001.85 05500: 006.15

EBR #

500-03	BT	01/06	07.00	CST	47-6160	7220-05	005015				/		00.00						
888-8888	05500	01/06	07.00	CST	47-6160	7220-05	005015	06.15	04289890	01/06			12.52						
500-03	ET	01/06	08.85	CST	47-6160	7220-05	005015				/		00.00						(W)NonScheduled End Tour

6.15 - (06200)

Friday

Base 05500: 008.00

EBR #

888-8888	05500	01/07	07.00	CST	47-6160	7220-05	005015	08.00	04289890	01/07			11.08						
888-8888	07900	01/07	07.00	CST	47-6160	7220-05	005015	08.00	04289890	01/07			11.08						(W)Ring Deleted From ERMS
								04289890		01/07			11.08						

8 hr

Weekly Total

PAID Hours :			
Base	052: 017.85	055: 014.15	058: 008.00
TACS Hours :			
Base	052: 017.85	055: 014.15	058: 008.00



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 46

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	258.58	FMLA Hrs	1792.81
Employee ID	02389082	Borrowed	N	Sick Lv Bal.	1212.78	FMLA Used	00.00
Employee Name	DEAN	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Un-Processed Rings

EBR#

# Pay, Leave, or Other Hours Adjustment Request

Employee's Name (Last, First, M.I.) **FLATHERS, ASHLEY R** D/A \_\_\_\_\_ RSC **Q** Level **02** Finance No. **476160** Employee Identification Number **04416905** Yr **2022** PP **02** Wk **01**

Card Type: \_\_\_\_\_ Was Paid \_\_\_\_\_ Should Be Paid \_\_\_\_\_

Base Card ▶	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
	43 PENALTY OVERTIME	043-	0.61	43 PENALTY OVERTIME	043-	0.61
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.	52 Work Hours	052+	29.39	52 Work Hours	052+	29.39
	53 Overtime Hours	053-	4.78	53 Overtime Hours	053-	4.78
	55 Annual Leave	055+	8.00	55 Annual Leave	055+	0
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	86 Other Paid Leave	086+	0.00	86 Other Paid Leave	086+	8.00
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____ Level _____ HLLD Y/N _____ Dual D/A _____ Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____ Level _____ HLLD Y/N _____ Dual D/A _____ Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____ Level _____ HLLD Y/N _____ Dual D/A _____ Fin # _____						

**Totals** Hours must equal (crossfoot) **40** 40 Hours must equal (crossfoot) **40** 40

Remarks: 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time

Grievance Step Number: **3** Grievance and/or GATS Number: **22116567**

Employee Signature: \_\_\_\_\_ Date: **04/28/2022**

Authorizer's Printed Name: **Michael Vaccarella** Telephone Number: **(201) 841-1697**

Authorizer's Signature: \_\_\_\_\_ Date: **04/28/2022**

Processed YR/PP: \_\_\_\_\_ Adj. Code: \_\_\_\_\_ Reason Code: \_\_\_\_\_ Processed By: \_\_\_\_\_

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554 Salary Check Substantially Less Than Net Amount Due PP \_\_\_\_\_ Year \_\_\_\_\_ Amount of Advance for Week 1 +\$ \_\_\_\_\_

Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.) Issuing Retail Unit Number (10 Digit) \_\_\_\_\_ Amount of Advance for Week 2 +\$ \_\_\_\_\_

Date of Issue \_\_\_\_\_ Total Amount of Advance for Pay Period =\$ \_\_\_\_\_

Date \_\_\_\_\_ Authorizer's Printed Name \_\_\_\_\_

Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.) Date \_\_\_\_\_ Authorizer's Telephone Number (Include Area Code) \_\_\_\_\_



User ID: QKPMR0

Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

Restricted USPS T&A Information  
 NAS-BELLE MEADE STA  
 Employee Everything Report

Date: 04/26/22  
 Time: 02:16 PM  
 Page: 58

YrPPWk: 2022-02-1  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	174.36	FMLA Hrs	2292.52
Employee ID	04416905	Borrowed	N	Sick Lv Bal.	89.04	FMLA Used	00.00
Employee Name	FLATHERS A R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-00	Q7	02	N	N	005021	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 04300: 000.61 05200: 010.61 05300: 002.00 05400: 000.11

EBR #

500-04	BT	01/03	07.00	CST	47-6160	7220-05	005021						00.00	06.18			(W)Ring Deleted From PC		
										04289890		01/04		06.18					
000-0000	BT	01/03	07.00	CST	47-6160	7220-05	005025						00.00						
										04289890		01/04		07.63					
000-0000	MV	01/03	09.31	CST	47-6160	7210-05	005025						00.00						
										04289890		01/04		07.63					
500-04	MV	01/03	09.31	CST	47-6160	7210-05	005021						00.00	07.63			(W)Ring Deleted From PC		
										04289890		01/04		18.17					
500-04	MV	01/03	14.50	CST	47-6160	7210-05	005010						00.00						
										04416905		01/03		17.83					
	OT	01/03	15.00	CST	47-6160	7220-00	000000			04.00	04289890		01/03	00.00					
														06.18					
000-0000	MV	01/03	16.00	CST	47-6160	7210-00	005025						00.00						
										04289890		01/04		06.18					
500-04	ET	01/03	18.11	CST	47-6160	7220-00	005021						00.00				(W)NonScheduled End Tour		
													00.00						

Tuesday

Base 05200: 009.44 05300: 001.44

EBR #

500-04	BT	01/04	07.00	CST	47-6160	7220-05	005025						00.00						
													00.00						
500-04	MV	01/04	08.92	CST	47-6160	7210-05	005025						09.17						
										04416905		01/04		09.17					
													00.00						
	OT	01/04	15.00	CST	47-6160	7220-00	000000			01.44	04589205		01/04	18.22					
														00.00					
500-04	MV	01/04	15.50	CST	47-6160	7210-05	005005						16.85						
										04416905		01/04		16.85					
													00.00						
500-04	MV	01/04	16.86	CST	47-6160	7220-05	005025						00.00						
													00.00						
500-04	ET	01/04	16.94	CST	47-6160	7220-00	005021						00.00				(W)NonScheduled End Tour		
													00.00						



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 59

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	174.36	FMLA Hrs	2292.52
Employee ID	04416905	Borrowed	N	Sick Lv Bal.	89.04	FMLA Used	00.00
Employee Name	FLATHERS A R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

EBR #	Base	05200: 009.34	05300: 001.34								
500-04	MV	01/05	07.00	CST	47-6160	7220-05	005029	04416905	01/05	07.89	(W)Ring Deleted From PC
								04289890	01/05	16.43	
000-0000	BT	01/05	07.00	CST	47-6160	7220-05	005029	04289890	01/05	16.43	
								-	-	00.00	
500-04	BT	01/05	07.02	CST	47-6160	7220-05	005021	-	-	00.00	(W)Ring Deleted From PC
								04289890	01/05	16.45	
500-04	MV	01/05	09.37	CST	47-6160	7210-05	005029	04416905	01/05	10.10	
								-	-	00.00	
	OT	01/05	15.00	CST	47-6160	7220-00	000000	01.34	04589205	01/05	18.52
								-	-	00.00	
000-0000	MV	01/05	15.00	CST	47-6160	7210-00	005005	04289890	01/05	16.45	
								-	-	00.00	
500-04	ET	01/05	16.84	CST	47-6160	7220-00	005021	-	-	00.00	(W)NonScheduled End Tour
								-	-	00.00	

Friday

EBR #	Base	05500: 008.00									
888-8888	05500	01/07	07.00	CST	47-6160	7220-00	005021	08.00	04289890	01/07	11.07
								-	-	00.00	
888-8888	07900	01/07	07.00	CST	47-6160	7220-00	005021	08.00	04289890	01/07	11.05
								04289890	01/07	11.05	(W)Ring Deleted From ERMS

8h.

Weekly Total

PAID Hours :										
Base	043: 000.61	052: 029.39	053: 004.78	054: 000.11	055: 008.00	058: 008.00				
TACS Hours :										
Base	043: 000.61	052: 029.39	053: 004.78	054: 000.11	055: 008.00	058: 008.00				

Un-Processed Rings

EBR#

# Pay, Leave, or Other Hours Adjustment Request

Employee's Name (Last, First, M.I.) **MOORE, SHEILA M** D/A \_\_\_\_\_ RSC **Q** Level **01** Finance No. **476160** Employee Identification Number **04428825** Yr **2022** PP **02** Wk **01**

Card Type:	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
Base Card ▶	43 PENALTY OVERTIME	043-	1.61	43 PENALTY OVERTIME	043-	1.61
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	52 Work Hours	052+	17.95	52 Work Hours	052+	17.95
	53 Overtime Hours	053-	2.00	53 Overtime Hours	053-	2.00
	55 Annual Leave	055+	8.00	55 Annual Leave	055+	0.00
	56 Sick Leave	056+	9.66	56 Sick Leave	056+	9.66
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	54 Night Differential	054	1.13	54 Night Differential	054	1.13
	86 Other Paid Leave	086+	0.00	86 Other Paid Leave	086+	8.00
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____ Level _____ HLLD Y/N _____ Dual D/A _____ Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____ Level _____ HLLD Y/N _____ Dual D/A _____ Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____ Level _____ HLLD Y/N _____ Dual D/A _____ Fin # _____						

**Totals** Hours must equal (crossfoot) **40** 40 Hours must equal (crossfoot) **40** 40

Remarks 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time	Grievance Step Number 3	Grievance and/or GATS Number 22116567			
	Employee Signature	Date 04/28/2022			
	Authorizer's Printed Name Michael Vaccarella	Telephone Number (201) 841-1697			
Processed YR/PP	Adj. Code	Reason Code	Processed By	Authorizer's Signature	Date 04/28/2022

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554	Salary Check Substantially Less Than Net Amount Due	PP	Year	Amount of Advance for Week 1 +\$	
Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.)		Issuing Retail Unit Number (10 Digit)		Amount of Advance for Week 2 +\$	
		Date of Issue		Total Amount of Advance for Pay Period = \$	
Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.)		Date	Authorizer's Printed Name		
		Date	Authorizer's Telephone Number (Include Area Code)		





User ID: QKPMR0

Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

Restricted USPS T&A Information  
 NAS-BELLE MEADE STA  
 Employee Everything Report

Date: 04/26/22  
 Time: 02:16 PM  
 Page: 60

YrPPWk: 2022-02-1 Weekly  
 Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	259.92	FMLA Hrs	2281.38
Employee ID	04428825	Borrowed	N	Sick Lv Bal.	19.79	FMLA Used	00.00
Employee Name	MOORE S M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-00	Q7	01	N	N	005029	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 04300: 001.61 05200: 011.61 05300: 002.00 05400: 001.13

EBR #

500-03	BT	01/03	07.02	CST	47-6160	7220-05	005029				/		00.00						
000-0000	MV	01/03	09.00	CST	47-6160	7210-00	005029		04289890		01/03		12.03						
	OT	01/03	15.00	CST	47-6160	7220-00	000000	04.00	04289890		01/03		17.83						
500-04	MV	01/03	15.93	CST	47-6160	7210-05	005010		04428825		01/03		18.67						
500-04	MV	01/03	16.97	CST	47-6160	7210-05	005029		04428825		01/03		18.67						(W)Ring Deleted From PC
500-04	MV	01/03	18.66	CST	47-6160	7220-05	005029		04289890		01/03		18.98						
500-04	MV	01/03	18.76	CST	47-6160	7430-05	000000				/		00.00						
000-0000	ET	01/03	19.13	CST	47-6160	7220-00	005029		04289890		01/03		19.13						(W)NonScheduled End Tour

Tuesday

Base 05200: 006.34 05600: 001.66

EBR #

888-8888	05600	01/04	07.00	CST	47-6160	7220-00	005029	01.66	04289890		01/04		14.25						
500-03	BT	01/04	07.04	CST	47-6160	7220-05	005029				/		00.00						
000-0000	MV	01/04	09.00	CST	47-6160	7210-05	005029		04289890		01/04		10.73						
500-04	MV	01/04	13.83	CST	47-6160	7220-05	005029				/		00.00						
500-04	ET	01/04	13.88	CST	47-6160	7220-00	005029				/		00.00						(W)NonScheduled End Tour

Wednesday

Base 05600: 008.00

EBR #

000-0000	05600	01/05	07.00	CST	47-6160	7220-00	000000	08.00	04289890		01/05		13.48						
											/		00.00						

Thursday

Base 05500: 008.00

EBR #

888-8888	05500	01/06	07.00	CST	47-6160	7220-00	005029	08.00	04289890		01/06		12.47						
											/		00.00						

*8/m*

Weekly Total

PAID Hours :

Base 043: 001.61 052: 017.95 053: 002.00 054: 001.13 055: 008.00 056: 009.66 058: 008.00



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 61

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	259.92	FMLA Hrs	2281.38
Employee ID	04428825	Borrowed	N	Sick Lv Bal.	19.79	FMLA Used	00.00
Employee Name	MOORE	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

TACS Hours :

Base                    043: 001.61            052: 017.95            053: 002.00            054: 001.13            055: 008.00            056: 009.66            058: 008.00

Un-Processed Rings

EBR#



# Pay, Leave, or Other Hours Adjustment Request

1 of 1

Employee's Name (Last, First, M.I.) **BUCKLEY BRADLEY, TIFFANY M** D/A **Q** RSC **Q** Level **01** Finance No. **476160** Employee Identification Number **04525720** Yr **2022** PP **02** Wk **01**

Card Type: **Was Paid** **Should Be Paid**

Base Card ▶	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
	52 Work Hours	052+	25.80	52 Work Hours	052+	25.80
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	53 Overtime Hours	053-	1.80	53 Overtime Hours	053-	1.80
	55 Annual Leave	055+	8.00	55 Annual Leave	055+	0.00
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	86 Other Paid Leave	086+	0.00	86 Other Paid Leave	086+	8.00
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						

**Totals** Hours must equal (crossfoot) **40** 40 Hours must equal (crossfoot) **40** 40

Remarks: 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time

Grievance Step Number: 3  
 Grievance and/or GATS Number: 22116567

Employee Signature: \_\_\_\_\_ Date: 04/28/2022

Authorizer's Printed Name: Michael Vaccarella Telephone Number: (201) 841-1697

Authorizer's Signature: \_\_\_\_\_ Date: 04/28/2022

Processed YR/PP: \_\_\_\_\_ Adj. Code: \_\_\_\_\_ Reason Code: \_\_\_\_\_ Processed By: \_\_\_\_\_

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554 Salary Check Substantially Less Than Net Amount Due PP \_\_\_\_\_ Year \_\_\_\_\_ Amount of Advance for Week 1 +\$ \_\_\_\_\_

Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.) Issuing Retail Unit Number (10 Digit) \_\_\_\_\_ Amount of Advance for Week 2 +\$ \_\_\_\_\_

Date of Issue \_\_\_\_\_ Total Amount of Advance for Pay Period = \$ \_\_\_\_\_

Date \_\_\_\_\_ Authorizer's Printed Name \_\_\_\_\_

Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.) Date \_\_\_\_\_ Authorizer's Telephone Number (Include Area Code) \_\_\_\_\_



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 64

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	160.00	FMLA Hrs	2133.29
Employee ID	04525720	Borrowed	N	Sick Lv Bal.	00.35	FMLA Used	00.00
Employee Name	BUCKLEY BRADLEY T M	Auto H/L	N	LWOP Lv Bal.	10.47	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-04	Q7	01	N	N	005027	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 05200: 009.37 05300: 001.37

EBR #

500-04	BT	01/03	07.57	CST	47-6160	7220-05	005027						00.00				(W)NonScheduled	Begin Tour	
													00.00						
000-0000	MV	01/03	09.50	CST	47-6160	7210-04	005007		04289890		01/03		12.02						
													00.00						
000-0000	MV	01/03	11.02	CST	47-6160	7210-04	005027		04289890		01/03		12.02						
													00.00						
	OT	01/03	15.00	CST	47-6160	7220-04	000000	03.00	04289890		01/03		17.83						
													00.00						
500-04	ET	01/03	17.44	CST	47-6160	7220-04	005027						00.00				(W)NonScheduled	End Tour	
													00.00						

Tuesday

Base 05200: 008.00

EBR #

500-04	BT	01/04	07.96	CST	47-6160	7220-05	005027						00.00				(W)NonScheduled	Begin Tour	
													00.00						
500-04	MV	01/04	09.51	CST	47-6160	7210-05	005027						00.00						
													00.00						
500-04	ET	01/04	13.63	CST	47-6160	7220-04	005027						00.00				(W)Ring Deleted From PC		
									04289890		01/04		15.78						
000-0000	MV	01/04	15.00	CST	47-6160	7210-04	005007		04289890		01/04		15.80						
													00.00						
000-0000	ET	01/04	16.46	CST	47-6160	7220-04	005027		04289890		01/04		18.07				(W)NonScheduled	End Tour	
													00.00						

Wednesday

Base 05200: 008.43 05300: 000.43

EBR #

500-04	BT	01/05	07.92	CST	47-6160	7220-05	005027						00.00				(W)NonScheduled	Begin Tour	
													00.00						
000-0000	MV	01/05	08.50	CST	47-6160	7210-04	005007		04289890		01/05		16.23						
													00.00						
500-04	MV	01/05	10.39	CST	47-6160	7210-05	005027						00.00				(W)Ring Deleted From PC		
									04289890		01/05		16.78						
	OT	01/05	15.00	CST	47-6160	7220-04	000000	00.43	04589205		01/05		18.52						
													00.00						
000-0000	MV	01/05	15.50	CST	47-6160	7210-04	005007		04289890		01/05		16.83						
													00.00						
000-0000	MV	01/05	16.60	CST	47-6160	7220-04	005027		04289890		01/05		16.85						
													00.00						
000-0000	MV	01/05	16.78	CST	47-6160	7210-04	005007		04289890		01/05		16.80				(W)Ring Deleted From PC		
									04289890		01/05		16.82						
000-0000	ET	01/05	16.85	CST	47-6160	7220-04	005027		04289890		01/05		16.88				(W)NonScheduled	End Tour	
													00.00						



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 65

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	160.00	FMLA Hrs	2133.29
Employee ID	04525720	Borrowed	N	Sick Lv Bal.	00.35	FMLA Used	00.00
Employee Name	BUCKLEY BRADLEY T M	Auto H/L	N	LWOP Lv Bal.	10.47	SLDC Used	00.00

Processed Clock Rings

Friday

Base 05500: 008.00

EBR #

888-8888 05500 01/07 07.00 CST 47-6160 7220-04 005027 08.00 04289890 01/07 11.18  
 - - - - - / 00.00

*John*

Weekly Total

PAID Hours :

Base 052: 025.80 053: 001.80 055: 008.00 058: 008.00

TACS Hours :

Base 052: 025.80 053: 001.80 055: 008.00 058: 008.00

Un-Processed Rings

EBR#

# Pay, Leave, or Other Hours Adjustment Request

1 of 1

Employee's Name (Last, First, M.I.) **SMITH, KOTE B** D/A  RSC  Level **01** Finance No. **476160** Employee Identification Number **04528376** Yr **2022** PP **02** Wk **01**

Card Type:	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
Base Card ▶	43 PENALTY OVERTIME	043-	0.77	43 PENALTY OVERTIME	043-	0.77
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	52 Work Hours	052+	31.11	52 Work Hours	052+	31.11
	53 Overtime Hours	053-	4.66	53 Overtime Hours	053-	4.66
	54 Night Differential	054	0.30	54 Night Differential	054	0.30
	55 Annual Leave	055+	6.32	55 Annual Leave	055+	0
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	6.32
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40 40</b>			<b>Hours must equal (crossfoot) 40 40</b>		

Remarks 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time	Grievance Step Number 3	Grievance and/or GATS Number 22116567			
	Employee Signature	Date 04/28/2022			
	Authorizer's Printed Name Michael Vaccarella	Telephone Number (201) 841-1697			
Processed YR/PP	Adj. Code	Reason Code	Processed By	Authorizer's Signature	Date 04/28/2022

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554	Salary Check Substantially Less Than Net Amount Due	PP	Year	Amount of Advance for Week 1 + \$
Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.)		Issuing Retail Unit Number (10 Digit)		Amount of Advance for Week 2 + \$
		Date of Issue		Total Amount of Advance for Pay Period = \$
Date		Authorizer's Printed Name		
Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.)		Date	Authorizer's Telephone Number (Include Area Code)	



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 66

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	167.23	FMLA Hrs	2417.57
Employee ID	04528376	Borrowed	N	Sick Lv Bal.	134.51	FMLA Used	00.00
Employee Name	SMITH K B	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-00	Q7	01	N	N	005031	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-M-WTF		
Temp	13-4	2100	7220-05	Q7	02	N	N	005003	47-6160	47-6160	2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

H/L Q7-02 05800: 008.00

EBR #

Monday

H/L Q7-02 04300: 000.77 05200: 010.77 05300: 002.00 05400: 000.30

EBR #

500-04	BT	01/03	07.03	CST	47-6160	7220-05	005031				/		00.00						
500-04	MV	01/03	09.00	CST	47-6160	7210-05	005031				/		00.00						
	OT	01/03	15.00	CST	47-6160	7220-05	000000	04.00	04289890		01/03		17.83						
500-04	MV	01/03	16.45	CST	47-6160	7210-05	005010		04528376		01/03		18.20						
500-04	MV	01/03	18.21	CST	47-6160	7220-05	005003				/		00.00						
500-04	ET	01/03	18.30	CST	47-6160	7220-05	005003				/		00.00						(W)NonScheduled End Tour

Tuesday

H/L Q7-02 05200: 009.04 05300: 001.04

EBR #

500-04	BT	01/04	07.08	CST	47-6160	7220-05	005031				/		00.00						
500-04	MV	01/04	08.50	CST	47-6160	7210-05	005031		04528376		01/04		08.55						
	OT	01/04	15.00	CST	47-6160	7220-05	000000	01.04	04589205		01/04		18.22						
500-04	MV	01/04	15.90	CST	47-6160	7210-05	005029		04528376		01/04		16.55						
500-04	MV	01/04	16.55	CST	47-6160	7220-05	005031				/		00.00						
500-04	ET	01/04	16.62	CST	47-6160	7220-05	005003				/		00.00						(W)NonScheduled End Tour



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 67

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	167.23	FMLA Hrs	2417.57
Employee ID	04528376	Borrowed	N	Sick Lv Bal.	134.51	FMLA Used	00.00
Employee Name	SMITH K B	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

EBR #	H/L	Q7-02	05200: 009.62	05300: 001.62						
500-04	BT	01/05	07.01	CST	47-6160	7220-05	005031	00.00		
500-04	MV	01/05	08.69	CST	47-6160	7210-05	005031	00.00		
000-0000	MV	01/05	15.00	CST	47-6160	7210-05	005005	00.00		
	OT	01/05	15.00	CST	47-6160	7220-05	000000	16.38	04289890	01/05
								18.52	04589205	01/05
500-04	MV	01/05	15.20	CST	47-6160	7210-05	005005	00.00		
500-04	MV	01/05	16.99	CST	47-6160	7220-05	005031	16.99	04528376	01/05
500-04	ET	01/05	17.13	CST	47-6160	7220-05	005003	00.00		
								00.00		(W)NonScheduled End Tour

Thursday

EBR #	H/L	Q7-02	05200: 001.68	05500: 006.32						
888-8888	05500	01/06	07.00	CST	47-6160	7220-05	005003	12.70	04289890	01/06
								12.72	04289890	01/06
888-8888	05500	01/06	07.00	CST	47-6160	7220-05	005003	12.72	04289890	01/06
500-04	BT	01/06	07.04	CST	47-6160	7220-05	005031	00.00		
000-0000	ET	01/06	08.72	CST	47-6160	7220-05	005003	12.65	04289890	01/06
								00.00		(W)NonScheduled End Tour

6.32 (06200)

Weekly Total

PAID Hours :								
H/L Q0-02	043: 000.77	052: 031.11	053: 004.66	054: 000.30	055: 006.32	058: 008.00		
TACS Hours :								
H/L Q7-02	043: 000.77	052: 031.11	053: 004.66	054: 000.30	055: 006.32	058: 008.00		

Un-Processed Rings

EBR#



# Pay, Leave, or Other Hours Adjustment Request

Employee's Name (Last, First, M.I.) COLLEY, DJENABA D    D/A    RSC Q    Level 02    Finance No. 476160    Employee Identification Number 04699551    Yr 2022    PP 02    Wk 01

Card Type:	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
Base Card ▶	43 PENALTY OVERTIME	043-	0.44	43 PENALTY OVERTIME	043-	0.44
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	52 Work Hours	052+	30.67	52 Work Hours	052+	30.67
	53 Overtime Hours	053-	4.02	53 Overtime Hours	053-	4.02
	54 Night Differential	054	0.53	54 Night Differential	054	0.53
	55 Annual Leave	055+	5.79	55 Annual Leave	055+	0.00
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	5.79
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40</b>			<b>Hours must equal (crossfoot) 40</b>		

Remarks 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time	Grievance Step Number 3	Grievance and/or GATS Number 22116567	
	Employee Signature	Date 04/28/2022	
	Authorizer's Printed Name Michael Vaccarella	Telephone Number (201) 841-1697	
	Authorizer's Signature	Date 04/28/2022	
Processed YR/PP	Adj. Code	Reason Code	Processed By

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554	Salary Check Substantially Less Than Net Amount Due	PP	Year	Amount of Advance for Week 1 +\$
Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.)		Issuing Retail Unit Number (10 Digit)		Amount of Advance for Week 2 +\$
		Date of Issue		Total Amount of Advance for Pay Period =\$
Date		Authorizer's Printed Name		
Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.)		Date	Authorizer's Telephone Number (Include Area Code)	



User ID: QKPMR0

Report: TAC500R3 v4.003  
YrPPWk: 2022-02-1  
Fin. #: 47-6160

Restricted USPS T&A Information  
NAS-BELLE MEADE STA  
Employee Everything Report

Date: 04/26/22  
Time: 02:16 PM  
Page: 69

YrPPWk: 2022-02-1  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	109.63	FMLA Hrs	2029.23
Employee ID	04699551	Borrowed	N	Sick Lv Bal.	11.00	FMLA Used	00.00
Employee Name	COLLEY D D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-00	Q7	02	N	N	005013	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 04300: 000.44 05200: 010.44 05300: 002.00 05400: 000.53

EBR #

500-03	BT	01/03	07.59	CST	47-6160	7220-05	005019				/		00.00	(W)NonScheduled	Begin Tour				
											/		00.00						
500-03	MV	01/03	10.00	CST	47-6160	7210-05	005019		04699551		01/03		10.47						
											/		00.00						
	OT	01/03	15.00	CST	47-6160	7220-00	000000	02.00	04289890		01/03		17.78						
											/		00.00						
000-0000	MV	01/03	16.50	CST	47-6160	7210-00	005005		04289890		01/03		18.98						
											/		00.00						
500-03	MV	01/03	18.28	CST	47-6160	7220-05	005019				/		00.00						
											/		00.00						
500-03	ET	01/03	18.53	CST	47-6160	7220-00	005013				/		00.00	(W)Missing OT Transaction					
											/		00.00						

Tuesday

Base 05200: 009.48 05300: 001.48

EBR #

500-03	BT	01/04	07.05	CST	47-6160	7220-05	005019				/		00.00						
											/		00.00						
500-03	MV	01/04	09.00	CST	47-6160	7210-05	005019		04699551		01/04		09.89						
											/		00.00						
500-03	MV	01/04	10.50	CST	47-6160	7210-05	005005		04699551		01/04		16.80						
											/		00.00						
500-03	MV	01/04	11.60	CST	47-6160	7210-05	005019		04699551		01/04		16.85						
											/		00.00						
	OT	01/04	15.00	CST	47-6160	7220-00	000000	01.48	04589205		01/04		18.25						
											/		00.00						
000-0000	MV	01/04	15.00	CST	47-6160	7210-00	005005		04289890		01/04		15.82						
											/		00.00						
500-03	MV	01/04	16.80	CST	47-6160	7220-05	005019				/		00.00						
											/		00.00						
500-03	ET	01/04	17.03	CST	47-6160	7220-00	005013				/		00.00	(W)NonScheduled	End Tour				
											/		00.00						

Wednesday

Base 05200: 008.54 05300: 000.54

EBR #

500-03	BT	01/05	07.24	CST	47-6160	7220-05	005013				/		00.00	(W)NonScheduled	Begin Tour				
											/		00.00						
500-03	MV	01/05	09.75	CST	47-6160	7210-05	005019		04699551		01/05		10.72						
											/		00.00						
	OT	01/05	15.00	CST	47-6160	7220-00	000000	00.54	04589205		01/05		18.55						
											/		00.00						
500-03	MV	01/05	16.24	CST	47-6160	7220-05	005019				/		00.00						
											/		00.00						
500-03	ET	01/05	16.28	CST	47-6160	7220-00	005013				/		00.00	(W)NonScheduled	End Tour				
											/		00.00						





# Pay, Leave, or Other Hours Adjustment Request

Number of Pages

1 of 1

Employee's Name (Last, First, M.I.) <b>AQUINO JR JR, VICTOR M</b>	D/A	RSC <b>Q</b>	Level <b>01</b>	Finance No. <b>476160</b>	Employee Identification Number <b>06217437</b>	Yr <b>2022</b>	PP <b>02</b>	Wk <b>01</b>
----------------------------------------------------------------------	-----	-----------------	--------------------	------------------------------	---------------------------------------------------	-------------------	-----------------	-----------------

Card Type:	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
Base Card ▶	43 PENALTY OVERTIME	043-	2.33	43 PENALTY OVERTIME	043-	2.33
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	52 Work Hours	052+	41.83	52 Work Hours	052+	41.83
	53 Overtime Hours	053-	6.00	53 Overtime Hours	053-	6.00
	54 Night Differential	054	1.32	54 Night Differential	054	1.32
	55 Annual Leave	055+	5.70	55 Annual Leave	055+	4.00
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	63 Leave No-OT Crossfoot	063-	7.20	63 Leave No-OT Crossfoot	063-	7.20
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	1.70
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40</b>			<b>Hours must equal (crossfoot) 40</b>		

Remarks 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time				Grievance Step Number <b>3</b>		Grievance and/or GATS Number <b>22116567</b>			
				Employee Signature				Date <b>04/28/2022</b>	
				Authorizer's Printed Name <b>Michael Vaccarella</b>				Telephone Number <b>(201) 841-1697</b>	
Processed YR/PP	Adj. Code	Reason Code	Processed By	Authorizer's Signature		Date <b>04/28/2022</b>			

Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)							
AIC 554	Salary Check Substantially Less Than Net Amount Due			PP	Year	Amount of Advance for Week 1 + \$	
Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.)				Issuing Retail Unit Number (10 Digit)		Amount of Advance for Week 2 + \$	
				Date of Issue		Total Amount of Advance for Pay Period = \$	
				Date	Authorizer's Printed Name		
Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.)				Date	Authorizer's Telephone Number (Include Area Code)		



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 74

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	28.00	FMLA Hrs	700.58
Employee ID	06217437	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	AQUINO JR JR V M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	84-4	2100	7220-00	Q4	01	N	N	000000	47-6160		2022-02-1	2022-02-1	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Sunday

Base 05200: 007.20

EBR #

500-04	BT	01/02	08.00	CST	47-6160	7230-05	000000				04289890	01/02	00.00	15.03					(W)Ring Deleted From PC
000-0000	BT	01/02	08.00	CST	47-6160	7240-00	000000				04289890	01/02	00.00	15.03					
000-0000	MV	01/02	09.40	CST	47-6160	7230-00	000000				04289890	01/02	00.00	15.03					
500-04	MV	01/02	09.40	CST	47-6160	7230-05	005003				04289890	01/02	00.00	15.03					(W)Ring Deleted From PC
500-04	ET	01/02	15.70	CST	47-6160	7220-00	000000						00.00						

Monday

Base 04300: 001.82 05200: 011.82 05300: 002.00 05400: 001.32

EBR #

000-0000	BT	01/03	07.00	CST	47-6160	7220-05	005028				04289890	01/03	16.97	00.00					
500-04	BT	01/03	07.00	CST	47-6160	7220-05	000000				04289890	01/03	00.00	16.97					(W)Ring Deleted From PC
500-04	MV	01/03	08.93	CST	47-6160	7210-05	005028						00.00						
500-04	MV	01/03	16.53	CST	47-6160	6220-05	000000						00.00						
500-05	MV	01/03	17.00	CST	47-6152	7210-21	000000						00.00						
500-05	ET	01/03	19.32	CST	47-6152	7220-00	000000						00.00						(W)Missing OT Transaction



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 75

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	28.00	FMLA Hrs	700.58
Employee ID	06217437	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	AQUINO JR JR	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

EBR #	Base	04300: 000.50	05200: 010.50	05300: 002.00					
500-04 BT 01/04 07.00 CST 47-6160 7220-05 005028					04289890	01/04	10.83		(W)Ring Deleted From PC
000-0000 BT 01/04 07.00 CST 47-6160 7220-05 005010					04289890	01/04	10.83		
500-04 MV 01/04 07.18 CST 47-6160 7220-05 005010							00.00		
000-0000 MV 01/04 08.50 CST 47-6160 7210-05 005010					04289890	01/04	10.85		
500-04 MV 01/04 09.02 CST 47-6160 7210-05 005010							00.00		(W)Ring Deleted From PC
500-04 MV 01/04 14.65 CST 47-6160 7210-05 005005							00.00		
500-04 MV 01/04 16.00 CST 47-6160 7210-05 005029					06217437	01/04	17.59		
500-04 MV 01/04 17.59 CST 47-6160 7210-05 005011							00.00		(W)Ring Deleted From PC
000-0000 MV 01/04 17.60 CST 47-6160 7220-05 005010					04289890	01/05	05.82		
500-04 MV 01/04 17.60 CST 47-6160 7220-05 000000							00.00		(W)Ring Deleted From PC
500-04 ET 01/04 18.00 CST 47-6160 7220-00 000000					04289890	01/05	05.68		(W)Missing OT Transaction

Wednesday

EBR #	Base	04300: 000.01	05200: 010.01	05300: 002.00					
500-04 BT 01/05 07.00 CST 47-6160 7220-05 005010							00.00		
500-04 MV 01/05 08.67 CST 47-6160 7210-05 005010							00.00		
500-04 MV 01/05 15.50 CST 47-6160 7210-05 005005					06217437	01/05	17.30		
500-04 MV 01/05 17.31 CST 47-6160 7220-05 000000							00.00		
500-04 ET 01/05 17.51 CST 47-6160 7220-00 000000							00.00		(W)Missing OT Transaction

Thursday

EBR #	Base	05200: 002.30	05500: 005.70	06300: 007.20					
888-8888 05500 01/06 06.00 CST 47-6160 7220-00 000000					05.87	04289890	01/06	12.42	(W)Ring Deleted From ERMS
888-8888 05500 01/06 06.00 CST 47-6160 7220-00 000000						04289890	01/06	12.42	
500-04 BT 01/06 07.02 CST 47-6160 7220-05 000000						04289890	01/06	12.42	
500-04 ET 01/06 09.32 CST 47-6160 7220-00 000000							00.00		

1.70 (06200)

Weekly Total

PAID Hours :									
Base	043: 002.33	052: 041.83	053: 006.00	054: 001.32	055: 005.70	058: 008.00	063: 007.20		
TACS Hours :									
Base	043: 002.33	052: 041.83	053: 006.00	054: 001.32	055: 005.70	058: 008.00	063: 007.20		



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 76

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	28.00	FMLA Hrs	700.58
Employee ID	06217437	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	AQUINO JR JR	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00
			V M				

Un-Processed Rings

EBR#

# Pay, Leave, or Other Hours Adjustment Request

1 of 1

Employee's Name (Last, First, M.I.) **KENDRICK, JAMES A** D/A \_\_\_\_\_ RSC **Q** Level **01** Finance No. **476160** Employee Identification Number **06263311** Yr **2022** PP **02** Wk **01**

Card Type:	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
Base Card ▶	43 PENALTY OVERTIME	043-	2.29	43 PENALTY OVERTIME	043-	2.29
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	52 Work Hours	052+	40.02	52 Work Hours	052+	40.02
	53 Overtime Hours	053-	4.00	53 Overtime Hours	053-	4.00
	54 Night Differential	054	1.73	54 Night Differential	054	1.73
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	63 Leave No-OT Crossfoot	063-	8.00	63 Leave No-OT Crossfoot	063-	8.00
	62 Guarantee Time	062+	0.00	62 Guarantee Time	062+	1.62
	55 Annual Leave	055+	6.27	55 Annual Leave	055+	4.65
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40 40</b>			<b>Hours must equal (crossfoot) 40 40</b>		

Remarks 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time	Grievance Step Number 3	Grievance and/or GATS Number 22116567			
	Employee Signature	Date 04/28/2022			
	Authorizer's Printed Name Michael Vaccarella	Telephone Number (201) 841-1697			
Processed YR/PP	Adj. Code	Reason Code	Processed By	Authorizer's Signature	Date 04/28/2022

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554	Salary Check Substantially Less Than Net Amount Due	PP	Year	Amount of Advance for Week 1 +\$	
Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.)				Amount of Advance for Week 2 +\$	
				Total Amount of Advance for Pay Period = \$	
Date		Authorizer's Printed Name			
Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.)		Date	Authorizer's Telephone Number (Include Area Code)		





User ID: QKPMR0

Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

Restricted USPS T&A Information  
 NAS-BELLE MEADE STA  
 Employee Everything Report

Date: 04/26/22  
 Time: 02:16 PM  
 Page: 77

YrPPWk: 2022-02-1 Weekly  
 Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	11.00	FMLA Hrs	221.22
Employee ID	06263311	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	KENDRICK J A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	84-4	2100	7220-00	Q4	01	N	N	000000	47-6160		2022-02-1	2022-02-1	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Sunday

Base 05200: 007.55

EBR #

500-04	BT	01/02	08.00	CST	47-6160	7230-05	000000				04289890	01/02	00.00	15.03					(W)Ring Deleted From PC
000-0000	BT	01/02	08.00	CST	47-6160	7240-00	000000				04289890	01/02	00.00	15.03					
000-0000	MV	01/02	08.50	CST	47-6160	7230-00	000000				04289890	01/02	00.00	15.03					
500-04	ET	01/02	16.05	CST	47-6160	7220-00	000000						00.00	00.00					

Monday

Base 04300: 002.23 05200: 012.23 05300: 002.00 05400: 001.73

EBR #

000-0000	BT	01/03	07.00	CST	47-6160	7220-05	005007				04289890	01/03	00.00	16.98					
500-04	BT	01/03	07.00	CST	47-6160	7220-05	000000						00.00	16.98					(W)Ring Deleted From PC
500-04	MV	01/03	08.30	CST	47-6160	7210-05	005007						00.00	16.98					
500-04	MV	01/03	09.65	CST	47-6160	6220-05	000000						00.00	16.98					(W)Ring Deleted From PC
000-0000	MV	01/03	09.65	CST	47-6155	6220-05	000000				04289890	01/03	00.00	16.98					
500-11	ET	01/03	19.73	CST	47-6155	7220-00	000000						00.00	00.00					(W)Missing OT Transaction

Tuesday

Base 05200: 007.80

EBR #

000-0000	BT	01/04	07.00	CST	47-6160	7220-05	005007				04289890	01/04	00.00	10.83					
500-04	BT	01/04	07.00	CST	47-6160	7220-05	000000						00.00	10.82					(W)Ring Deleted From PC
500-04	MV	01/04	08.18	CST	47-6160	7210-05	005007						00.00	10.82					
500-04	MV	01/04	09.29	CST	47-6160	6220-05	000000						00.00	15.77					(W)Ring Deleted From PC
000-0000	MV	01/04	09.29	CST	47-6153	6220-05	000000				04289890	01/04	00.00	15.77					
000-0000	MV	01/04	09.75	CST	47-6153	7210-06	006023						00.00	19.42					
500-10	MV	01/04	14.93	CST	47-6153	6220-06	000000				02151785	01/04	00.00	00.00					
000-0000	ET	01/04	15.30	CST	47-6160	7220-00	000000						00.00	15.78					



User ID: QKPMR0

Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

Restricted USPS T&A Information  
 NAS-BELLE MEADE STA  
 Employee Everything Report

Date: 04/26/22  
 Time: 02:16 PM  
 Page: 78

YrPPWk: 2022-02-1  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	11.00	FMLA Hrs	221.22
Employee ID	06263311	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	KENDRICK J A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	04300: 000.06	05200: 010.06	05300: 002.00				
EBR #							
000-0000 BT 01/05 07.00 CST 47-6160 7220-05 005007				04289890	01/05	12.37	
						00.00	
500-04 BT 01/05 07.00 CST 47-6160 7220-05 000000				04289890	01/05	12.37	(W)Ring Deleted From PC
						00.00	
000-0000 MV 01/05 07.50 CST 47-6160 7220-00 005028				04289890	01/05	12.40	
						00.00	
000-0000 MV 01/05 09.50 CST 47-6160 7210-00 005028				04289890	01/05	12.40	
						00.00	
500-04 ET 01/05 17.56 CST 47-6160 7220-00 000000						00.00	(W)Missing OT Transaction
						00.00	

Thursday

Base	05200: 002.38	05500: 001.62	06300: 003.35				
EBR #							
888-8888 05500 01/06 06.00 CST 47-6160 7220-00 000000				01.62 04289890	01/06	12.43	
						00.00	
500-04 BT 01/06 07.00 CST 47-6160 7220-05 000000						00.00	
						00.00	
500-04 ET 01/06 09.38 CST 47-6160 7220-00 000000						00.00	
						00.00	

1.62 (06200)

Friday

Base	05500: 004.65	06300: 004.65					
EBR #							
888-8888 05500 01/07 06.00 CST 47-6160 7220-00 000000				08.00 04289890	01/07	11.05	(W)Ring Deleted From ERMS
				04289890	01/07	11.05	
888-8888 05500 01/07 06.00 CST 47-6160 7220-00 000000				08.00 04289890	01/07	11.05	(W)PTF 40 Hours;Leave Reduced
						00.00	
888-8888 07900 01/07 07.00 CST 47-6160 7220-00 000000				04.00 04289890	01/07	11.02	(W)Ring Deleted From ERMS
				04289890	01/07	11.03	

Weekly Total

PAID Hours :								
Base	043: 002.29	052: 040.02	053: 004.00	054: 001.73	055: 006.27	058: 008.00	063: 008.00	
TACS Hours :								
Base	043: 002.29	052: 040.02	053: 004.00	054: 001.73	055: 006.27	058: 008.00	063: 008.00	

Un-Processed Rings

EBR#



# Pay, Leave, or Other Hours Adjustment Request

Employee's Name (Last, First, M.I.) **TOMLINSON, SCOTT A** D/A \_\_\_\_\_ RSC **Q** Level **01** Finance No. **476160** Employee Identification Number **02337846** Yr **2022** PP **02** Wk **01**

Card Type: \_\_\_\_\_ Was Paid \_\_\_\_\_ Should Be Paid \_\_\_\_\_

Base Card ▶	Was Paid			Should Be Paid		
	Description	Code	Hours	Description	Code	Hours
	43 PENALTY OVERTIME	043-	1.99	43 PENALTY OVERTIME	043-	1.99
If more lines are needed use the Remarks area below. (To request changes for higher level (H/L) or dual appointment use the area below.)	52 Work Hours	052+	33.68	52 Work Hours	052+	33.68
	53 Overtime Hours	053-	7.69	53 Overtime Hours	053-	14.00
	54 Night Differential	054	0.87	54 Night Differential	054	0.87
	56 Sick Leave	056+	8.00	56 Sick Leave	056+	0.00
	58 Holiday Leave	058+	8.00	58 Holiday Leave	058+	8.00
	62 Guarantee Time	062+	0	62 Guarantee Time	062+	6.31
	86 Other Paid Leave	086+	0	86 Other Paid Leave	086+	8.00
<b>Check One if Applicable</b>						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<input type="checkbox"/> Higher Level						
<input type="checkbox"/> Dual Appt.						
RSC _____						
Level _____						
HLLD Y/N _____						
Dual D/A _____						
Fin # _____						
<b>Totals</b>	<b>Hours must equal (crossfoot) 40</b>			<b>Hours must equal (crossfoot) 40</b>		

Remarks: 2240 is a result of Pre Arb Decision to change Leave taken for Snow Days to Admin Leave/guarantee time

Grievance Step Number: 3  
Grievance and/or GATS Number: 22116567

Employee Signature: \_\_\_\_\_ Date: 04/28/2022

Authorizer's Printed Name: Michael Vaccarella Telephone Number: (201) 841-1697

Authorizer's Signature: \_\_\_\_\_ Date: 04/28/2022

Processed YR/PP: \_\_\_\_\_ Adj. Code: \_\_\_\_\_ Reason Code: \_\_\_\_\_ Processed By: \_\_\_\_\_

**Emergency Salary Authorization (In lieu of PS Form 1608, Emergency Salary Authorization)**

AIC 554 Salary Check Substantially Less Than Net Amount Due PP \_\_\_\_\_ Year \_\_\_\_\_ Amount of Advance for Week 1 +\$ \_\_\_\_\_

Employee's Signature: (I hereby certify that I have received a salary advance of the stated amount. I authorize the USPS to recover this amount upon receipt of the missing check or in the calculation of the salary check that reflects the appropriate adjustment, or subsequent salary checks, as required, to satisfy this debt.) Issuing Retail Unit Number (10 Digit) \_\_\_\_\_ Amount of Advance for Week 2 +\$ \_\_\_\_\_

Date of Issue \_\_\_\_\_ Total Amount of Advance for Pay Period = \$ \_\_\_\_\_

Date: \_\_\_\_\_ Authorizer's Printed Name: \_\_\_\_\_

Authorizer's Signature (It is your responsibility to promptly settle outstanding salary advances.) \_\_\_\_\_ Date: \_\_\_\_\_ Authorizer's Telephone Number (Include Area Code) \_\_\_\_\_





User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 42

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	305.65	FMLA Hrs	2733.87
Employee ID	02337846	Borrowed	N	Sick Lv Bal.	3332.70	FMLA Used	00.00
Employee Name	TOMLINSON S A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	04300: 000.37	05200: 010.37	05300: 002.00				
EBR #							
000-0000 BT	01/05 07.03 CST 47-6160 7220-05 005011	04289890	01/05	12.43			
				00.00			
500-03 BT	01/05 07.03 CST 47-6160 7220-05 005010	04289890	01/05	12.43			(W)Ring Deleted From PC
				00.00			
000-0000 MV	01/05 09.10 CST 47-6160 7220-05 005005	04289890	01/05	12.43			
				00.00			
000-0000 MV	01/05 11.35 CST 47-6160 7210-05 005011	04289890	01/05	12.43			
				00.00			
OT	01/05 15.00 CST 47-6160 7220-05 000000	02.37 04589205	01/05	18.52			
				00.00			
500-03 MV	01/05 17.76 CST 47-6160 7220-05 005010			00.00			
				00.00			
500-03 ET	01/05 17.90 CST 47-6160 7220-05 005010			00.00			(W)NonScheduled End Tour
				00.00			

Thursday

Base	05200: 001.69	05300: 001.69					
EBR #							
500-03 BT	01/06 07.03 CST 47-6160 7220-05 005010			00.00			
				00.00			
500-03 ET	01/06 08.72 CST 47-6160 7220-05 005010			00.00			(W)Missing OT Transaction
				00.00			

6.31 (06200)

Friday

Base	05600: 008.00						
EBR #							
888-8888 05600 01/07	07.00 CST 47-6160 7220-05 005010	08.00 04289890	01/07	10.98			
				00.00			

8hr

Weekly Total

PAID Hours :							
Base	043: 001.99	052: 033.68	053: 007.69	054: 000.87	056: 008.00	058: 008.00	
TACS Hours :							
Base	043: 001.99	052: 033.68	053: 007.69	054: 000.87	056: 008.00	058: 008.00	

Un-Processed Rings

EBR#



Branch: 4  
 City: Nashville, TN  
 Grievant(s): Class Action

**PRE-ARBITRATION SETTLEMENT(S)**

Case(s)	DRT#	Local#	Grievant
G19N-4G-C 22116567	08-568041	B4-00051-22	Class Action
G19N-4G-C 22116470	08-568047	B4-00045-22	Class Action
G19N-4G-C 22116393	08-568049	B4-00058-22	Class Action
G19N-4G-C 22116486	08-567330	B4-00053-22	Class Action
G19N-4G-C 22116455	08-567343	B4-00040-22	Class Action
G19N-4G-C 22116411	08-567657	B4-00037-22	Class Action
G19N-4G-C 22116366	08-567659	B4-00049-22	Class Action
G19N-4G-C 22116497	08-567658	B4-00052-22	Class Action
G19N-4G-C 22116424	08-567950	B4-00050-22	Class Action
G19N-4G-C 22116512	08-567956	B4-00026-22	Class Action
G19N-4G-C 22116443	08-567962	B4-00035-22	Class Action

As a result of pre-arbitration discussions, we have agreed to full settlement of the above referenced case(s) as follows:

1. All career City Letter Carriers who were scheduled to work on January 6 and/or 7, 2022 shall be paid 12 hours of Administrative Leave.
2. All City Letter Carriers who were scheduled to work on January 6 and/or 7, 2022 shall have any leave charged to them returned to their appropriate balances. This shall include any notation of LWOP/AWOL.
3. Any City Letter Carrier (to include PTFs) that reported to work on January 6 and/or 7 and did not work a full schedule shall be paid guarantee time (Code 062). CCAs shall be paid up to their four (4) hour guarantee.
4. City Letter Carriers who had previously scheduled leave or were on an extended LWOP status on January 6 and/or 7 shall be excluded from the agreed upon remedy for the above referenced cases.
5. All leave/pay adjustments associated with the above listed cases shall be completed using PS Form 2240. Management shall submit all PS Form 2240's for processing no later than May4, 2022.

D.R. Beasley 4/21/2022  
 DR Beasley Date  
 USPS Area Labor Relations Specialist

Chris Strickland 4/21/2022  
 Chris Strickland Date  
 NALC RAA Region 8



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 3

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	259.77	FMLA Hrs	1837.11
Employee ID	01981692	Borrowed	N	Sick Lv Bal.	43.09	FMLA Used	00.00
Employee Name	EVERETT T D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	11-0	4500	3550-00	P9	06	N	N	000000	47-6160		2022-02-1	2022-02-1	09.00	18.00	1.00	N	--MTWTF		

Processed Clock Rings

Monday

Base 05200: 008.00

EBR #	BT	OL	IL	ET	00.00	00.00	00.00	00.00	00.00
500-03	BT	01/03	09.00	CST	47-6160	3550-00	000000	/	00.00
500-03	OL	01/03	12.94	CST	47-6160	3550-00	000000	/	00.00
500-03	IL	01/03	13.94	CST	47-6160	3550-00	000000	/	00.00
500-03	ET	01/03	18.03	CST	47-6160	3550-00	000000	/	00.00

Tuesday

Base 05200: 008.00

EBR #	BT	OL	IL	ET	00.00	00.00	00.00	00.00	00.00
500-03	BT	01/04	09.01	CST	47-6160	3550-00	000000	/	00.00
500-03	OL	01/04	12.59	CST	47-6160	3550-00	000000	/	00.00
500-03	IL	01/04	13.59	CST	47-6160	3550-00	000000	/	00.00
500-03	ET	01/04	18.00	CST	47-6160	3550-00	000000	/	00.00

Wednesday

Base 05200: 007.69 05600: 000.31

EBR #	BT	OL	IL	ET	00.31	00.00	00.00	00.00	00.00	00.00		
888-8888	05600	01/05	09.00	CST	47-6160	3550-00	000000	00.31	04289890	01/06	06.82	
500-03	BT	01/05	09.31	CST	47-6160	3550-00	000000	/			00.00	(W)NonScheduled Begin Tour
500-03	OL	01/05	12.35	CST	47-6160	3550-00	000000	/			00.00	
500-03	IL	01/05	13.35	CST	47-6160	3550-00	000000	/			00.00	
500-04	ET	01/05	18.00	CST	47-6160	3550-00	000000	/			00.00	

Thursday

Base 05200: 005.64 05600: 002.36

EBR #	BT	ET	IL	IL	00.00	00.00	00.00	00.00	00.00	00.00		
500-03	BT	01/06	10.37	CST	47-6160	3550-00	000000	/			00.00	(W)NonScheduled Begin Tour
000-0000	ET	01/06	16.01	CST	47-6160	3550-00	000000	04289890	01/07	05.72	00.00	(W)NonScheduled End Tour
500-03	IL	01/06	16.01	CST	47-6160	3550-05	000000	/			00.00	(W)Ring Deleted From PC
000-0000	IL	01/06	16.01	CST	47-6160	3550-05	000000	04289890	01/07	05.72	00.00	(W)Ring Deleted From PC
000-0000	05600	01/06	16.01	CST	47-6160	3550-00	000000	02.36	04289890	01/07	05.75	



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 4

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	259.77	FMLA Hrs	1837.11
Employee ID	01981692	Borrowed	N	Sick Lv Bal.	43.09	FMLA Used	00.00
Employee Name	EVERETT	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00
	T D						

Processed Clock Rings

Friday

Base 05600: 008.00

EBR #

888-8888 05600 01/07 09.00 CST 47-6160 3550-00 000000 08.00 04289890 01/07 11.08  
 - - / 00.00

Weekly Total

PAID Hours :

Base 052: 029.33 056: 010.67

TACS Hours :

Base 052: 029.33 056: 010.67

Un-Processed Rings

EBR#



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 9

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	225.19	FMLA Hrs	2410.95
Employee ID	02085444	Borrowed	N	Sick Lv Bal.	1715.34	FMLA Used	00.00
Employee Name	DICARLO	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-05	Q0	01	N	N	005018	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 05619: 008.00

EBR #

888-8888	05600	01/03	07.00	CST	47-6160	7220-05	005018	08.00	04289890	01/03	12.28	(W)Ring Deleted From ERMS
									04289890	01/07	05.55	
888-8888	05619	01/03	07.00	CST	47-6160	7220-05	005018	08.00	04289890	01/07	05.55	
											00.00	

Wednesday

Base 05619: 008.00

EBR #

888-8888	05600	01/05	07.00	CST	47-6160	7220-05	005018	08.00	04289890	01/03	12.30	(W)Ring Deleted From ERMS
									04289890	01/07	05.57	
888-8888	05619	01/05	07.00	CST	47-6160	7220-05	005018	08.00	04289890	01/07	05.57	
											00.00	

Thursday

Base 05619: 008.00

EBR #

888-8888	05600	01/06	07.00	CST	47-6160	7220-05	005018	08.00	04289890	01/03	12.30	(W)Ring Deleted From ERMS
									04289890	01/07	05.57	
888-8888	05619	01/06	07.00	CST	47-6160	7220-05	005018	08.00	04289890	01/07	05.57	
											00.00	

Friday

Base 05519: 008.00

EBR #

888-8888	05519	01/07	07.00	CST	47-6160	7220-05	005018	08.00	04289890	01/07	05.57	
											00.00	

Weekly Total

PAID Hours :

Base 055: 008.00 056: 024.00 058: 008.00

TACS Hours :

Base 055: 008.00 056: 024.00 058: 008.00

Un-Processed Rings

EBR#





User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 16

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	216.00	FMLA Hrs	2345.81
Employee ID	02117742	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	00.00
Employee Name	AVERY V L	Auto H/L	N	LWOP Lv Bal.	00.81	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	11-0	4500	3550-00	P9	07	N	N	000000	47-6160		2022-02-1	2022-02-1	09.00	18.00	1.00	N	--MTWTF		
Temp	11-0	4500	3550-00	P9	07	N	N	000000	47-6160	47-6160	2022-02-1	2022-02-1	09.00	18.00	1.00	N	--MTWTF		

Processed Clock Rings

Monday

Base 0550: 008.00

EBR #

888-8888 05500 01/03 09.00 CST 47-6160 3550-00 000000 08.00 04289890 01/03 19.07  
 00.00

Tuesday

Schedule Chg (Temp): BT: 05.00 OL: 13.00 ET: 14.00 Lunch: 1.00 Mandatory: N Day Off: N Holiday: N

Base 04300: 002.00 05200: 012.00 05300: 002.00 05400: 001.00

EBR #

500-03 BT 01/04 05.00 CST 47-6160 1610-00 000000 / / 00.00  
 00.00  
 500-03 MV 01/04 08.97 CST 47-6160 7690-05 000000 / / 00.00  
 00.00  
 500-03 MV 01/04 13.05 CST 47-6160 2410-00 000000 / / 00.00  
 00.00  
 500-03 OL 01/04 13.84 CST 47-6160 3550-00 000000 / / 00.00  
 00.00  
 500-03 IL 01/04 14.84 CST 47-6160 2410-00 000000 / / 00.00  
 00.00  
 500-03 MV 01/04 17.07 CST 47-6160 7420-00 000000 / / 00.00  
 00.00  
 500-03 ET 01/04 18.00 CST 47-6160 3550-00 000000 / / 00.00 (W)Missing OT Transaction  
 00.00

Wednesday

Schedule Chg (Temp): BT: 05.00 OL: 13.00 ET: 14.00 Lunch: 1.00 Mandatory: N Day Off: N Holiday: N

Base 04300: 002.00 05200: 012.00 05300: 002.00 05400: 001.00

EBR #

500-03 BT 01/05 05.00 CST 47-6160 1720-00 000000 / / 00.00  
 00.00  
 500-03 MV 01/05 07.56 CST 47-6160 7690-05 000000 / / 00.00  
 00.00  
 500-03 OL 01/05 13.45 CST 47-6160 3550-00 000000 / / 00.00  
 00.00  
 500-03 IL 01/05 14.45 CST 47-6160 2410-00 000000 / / 00.00  
 00.00  
 500-04 ET 01/05 18.00 CST 47-6160 3550-00 000000 / / 00.00 (W)Missing OT Transaction  
 00.00

Thursday

Schedule Chg (Temp): BT: 05.00 OL: 13.00 ET: 14.00 Lunch: 1.00 Mandatory: N Day Off: N Holiday: N

Base 0550: 008.00

EBR #

888-8888 05500 01/06 05.00 CST 47-6160 3550-00 000000 08.00 04289890 01/07 05.77  
 00.00

Friday

Schedule Chg (Temp): BT: 05.00 OL: 13.00 ET: 14.00 Lunch: 1.00 Mandatory: N Day Off: N Holiday: N

Base 0550: 008.00

EBR #

888-8888 05500 01/07 05.00 CST 47-6160 3550-00 000000 08.00 04289890 01/07 11.13  
 00.00  
 888-8888 07900 01/07 09.00 CST 47-6160 3550-00 000000 08.00 04289890 01/07 11.13 (W)Ring Deleted From ERMS  
 04289890 01/07 11.13

Weekly Total





User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 17

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	216.00	FMLA Hrs	2345.81
Employee ID	02117742	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	00.00
Employee Name	AVERY	Auto H/L	N	LWOP Lv Bal.	00.81	SLDC Used	00.00

PAID Hours :

Base 043: 004.00 052: 024.00 053: 004.00 054: 002.00 055: 024.00

TACS Hours :

Base 043: 004.00 052: 024.00 053: 004.00 054: 002.00 055: 024.00

Un-Processed Rings

EBR#



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 43

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	394.05	FMLA Hrs	2475.71
Employee ID	02369260	Borrowed	N	Sick Lv Bal.	174.32	FMLA Used	00.00
Employee Name	HARRIS M R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	11-0	4500	3550-00	P9	06	N	N	000000	47-6160		2022-02-1	2022-02-1	08.42	17.42	1.00	N	-MTWTF		

Processed Clock Rings

Monday

Base 04300: 000.37 05200: 010.37 05300: 002.00

EBR #	BT	MV	MV	OL	IL	ET	Time	Code	Route	Fin. #	Start	End	Begin	End	Lunch	Ind.	Schedule	OOS	Day
500-03	BT	01/03	06.39	CST	47-6160	0790-00	000000	-	-	-	/	/	00.00	(W)NonScheduled	Begin	Tour			
500-03	MV	01/03	06.48	CST	47-6160	6790-00	000000	-	-	-	/	/	00.00						
500-03	MV	01/03	08.45	CST	47-6160	3550-05	000000	-	-	-	/	/	00.00						
500-03	OL	01/03	11.75	CST	47-6160	3550-00	000000	-	-	-	/	/	00.00						
500-03	IL	01/03	12.74	CST	47-6160	3550-05	000000	-	-	-	/	/	00.00						
500-03	ET	01/03	17.75	CST	47-6160	3550-00	000000	-	-	-	/	/	00.00	(W)Missing	OT	Transaction			

Tuesday

Base 04300: 000.13 05200: 010.13 05300: 002.00

EBR #	BT	MV	OL	IL	ET	Time	Code	Route	Fin. #	Start	End	Begin	End	Lunch	Ind.	Schedule	OOS	Day	
500-03	BT	01/04	06.34	CST	47-6160	0790-00	000000	-	-	-	/	/	00.00	(W)NonScheduled	Begin	Tour			
500-03	MV	01/04	08.04	CST	47-6160	3550-05	000000	-	-	-	/	/	00.00						
500-03	OL	01/04	11.42	CST	47-6160	3550-00	000000	-	-	-	/	/	00.00						
500-03	IL	01/04	12.40	CST	47-6160	3550-05	000000	-	-	-	/	/	00.00						
500-03	ET	01/04	17.45	CST	47-6160	3550-00	000000	-	-	-	/	/	00.00	(W)Missing	OT	Transaction			

Wednesday

Base 05200: 009.83 05300: 001.83

EBR #	BT	MV	MV	OL	IL	ET	Time	Code	Route	Fin. #	Start	End	Begin	End	Lunch	Ind.	Schedule	OOS	Day
500-03	BT	01/05	06.46	CST	47-6160	0790-00	000000	-	-	-	/	/	00.00	(W)NonScheduled	Begin	Tour			
500-03	MV	01/05	07.32	CST	47-6160	7690-00	000000	-	-	-	/	/	00.00						
500-03	MV	01/05	08.22	CST	47-6160	3550-05	000000	-	-	-	/	/	00.00						
500-03	OL	01/05	11.23	CST	47-6160	3550-00	000000	-	-	-	/	/	00.00						
500-03	IL	01/05	12.25	CST	47-6160	3550-05	000000	-	-	-	/	/	00.00						
500-03	ET	01/05	17.31	CST	47-6160	3550-00	000000	-	-	-	/	/	00.00	(W)Missing	OT	Transaction			



User ID: QKPMR0

Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

Restricted USPS T&A Information  
 NAS-BELLE MEADE STA  
 Employee Everything Report

Date: 04/26/22  
 Time: 02:16 PM  
 Page: 44

YrPPWk: 2022-02-1  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	394.05	FMLA Hrs	2475.71
Employee ID	02369260	Borrowed	N	Sick Lv Bal.	174.32	FMLA Used	00.00
Employee Name	HARRIS M R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 008.84	05300: 000.84									
500-03	BT	01/06	06.44	CST	47-6160	0790-00	000000	-	-	-	/	00.00 (W)NonScheduled Begin Tour
500-03	MV	01/06	07.55	CST	47-6160	0790-00	000000	-	-	-	/	00.00
500-03	MV	01/06	08.34	CST	47-6160	3550-05	000000	-	-	-	/	00.00
500-03	MV	01/06	11.43	CST	47-6160	7690-00	000000	-	-	-	/	00.00
500-03	MV	01/06	12.17	CST	47-6160	3550-05	000000	-	-	-	/	00.00
500-03	OL	01/06	12.86	CST	47-6160	3550-00	000000	-	-	-	/	00.00
500-03	IL	01/06	13.69	CST	47-6160	3550-05	000000	-	-	-	/	00.00
500-03	ET	01/06	16.11	CST	47-6160	3550-00	000000	-	-	-	/	00.00 (W)Missing OT Transaction
								-	-	-	/	00.00

Friday

EBR #	Base	05510: 008.00										
888-8888	05510	01/07	08.25	CST	47-6160	3550-00	000000	08.00	04289890	01/07	11.00	
								-	-	-	/	00.00

Weekly Total

PAID Hours :									
Base	043: 000.50	052: 039.17	053: 006.67	055: 008.00					
TACS Hours :									
Base	043: 000.50	052: 039.17	053: 006.67	055: 008.00					

Un-Processed Rings

EBR#



User ID: QKPMR0

Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

Restricted USPS T&A Information  
 NAS-BELLE MEADE STA  
 Employee Everything Report

Date: 04/26/22  
 Time: 02:16 PM  
 Page: 47

YrPPWk: 2022-02-1  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	652.51	FMLA Hrs	2667.30
Employee ID	02420402	Borrowed	N	Sick Lv Bal.	672.77	FMLA Used	00.00
Employee Name	GRAHAM C A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	16-6	3800	7470-05	P9	04	N	N	000000	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	-MTWTF		

**Processed Clock Rings**

Sunday

Base		04300: 000.09	05200: 008.09	05300: 008.00	05400: 006.00					
EBR #										
500-04	BT	01/02	00.00	CST	47-6160	7470-05 000000	/	00.00	(W)NonScheduled	Begin Tour
500-11	MV	01/02	06.45	CST	47-6155	7470-00 000000	/	00.00		
500-11	OL	01/02	06.50	CST	47-6155	7470-05 000000	/	00.00		
500-11	IL	01/02	07.00	CST	47-6155	7470-05 000000	/	00.00		
500-11	ET	01/02	08.59	CST	47-6155	7470-05 000000	/	00.00	(W)Missing OT Transaction	

Monday

Base		05500: 008.00								
EBR #										
888-8888	05500	01/03	07.00	CST	47-6160	7470-05 000000	08.00 04289890	01/03	19.10	
									00.00	

Tuesday

Base		04300: 000.02	05200: 010.02	05300: 002.00	05400: 002.69					
EBR #										
500-03	BT	01/04	03.31	CST	47-6160	7470-05 000000	/	00.00	(W)NonScheduled	Begin Tour
500-05	MV	01/04	10.63	CST	47-6152	7470-00 000000	/	00.00		
500-05	OL	01/04	11.56	CST	47-6152	7470-05 000000	/	00.00		
500-05	IL	01/04	11.57	CST	47-6152	7470-05 000000	/	00.00		
500-11	MV	01/04	12.48	CST	47-6155	7470-00 000000	/	00.00		
500-11	ET	01/04	13.34	CST	47-6155	7470-05 000000	/	00.00	(W)Missing OT Transaction	

Wednesday

Base		04300: 001.53	05200: 011.53	05300: 002.00	05400: 005.78					
EBR #										
500-04	BT	01/05	00.22	CST	47-6160	7470-05 000000	/	00.00	(W)NonScheduled	Begin Tour
500-05	MV	01/05	04.41	CST	47-6152	7470-00 000000	/	00.00		
500-04	OL	01/05	06.56	CST	47-6160	7470-05 000000	/	00.00		
500-03	IL	01/05	07.06	CST	47-6160	7470-05 000000	/	00.00		
500-11	ET	01/05	12.25	CST	47-6155	7470-05 000000	/	00.00	(W)Missing OT Transaction	



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 48

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	652.51	FMLA Hrs	2667.30
Employee ID	02420402	Borrowed	N	Sick Lv Bal.	672.77	FMLA Used	00.00
Employee Name	GRAHAM C A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 009.86	05300: 001.86	05400: 006.00						
500-04	BT 01/06	00.00	CST 47-6160	7470-05	000000	---	---	---	/	00.00 (W)NonScheduled Begin Tour
						---	---	---	/	00.00
500-04	OL 01/06	06.25	CST 47-6160	7470-05	000000	---	---	---	/	00.00
						---	---	---	/	00.00
500-04	IL 01/06	06.75	CST 47-6160	7470-05	000000	---	---	---	/	00.00
						---	---	---	/	00.00
500-03	ET 01/06	10.36	CST 47-6160	7470-05	000000	---	---	---	/	00.00 (W)Missing OT Transaction
						---	---	---	/	00.00

Friday

EBR #	Base	05500: 008.00								
888-8888	05500 01/07	07.00	CST 47-6160	7470-05	000000	08.00	04289890	01/08	05.87	
						---	---	---	/	00.00

Weekly Total

PAID Hours :					
Base	043: 001.64	052: 039.50	053: 013.86	054: 020.47	055: 016.00
TACS Hours :					
Base	043: 001.64	052: 039.50	053: 013.86	054: 020.47	055: 016.00

Un-Processed Rings

EBR#



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 49

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	167.44	FMLA Hrs	1959.43
Employee ID	04083997	Borrowed	N	Sick Lv Bal.	49.28	FMLA Used	00.00
Employee Name	BELL JR J D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-05	Q7	02	N	N	005003	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-MTWT-		
Temp	09-0	2000	7080-00	E0	17	N	N	000000	47-6165	47-6165	2022-02-1	2022-02-1	08.50	17.50	1.00	Y	S-MT-TF		

Processed Clock Rings

Saturday

H/L E0-17 05800: 008.00

EBR #

Monday

H/L E0-17 04300: 001.21 05200: 011.21 05300: 002.00 05400: 001.21

EBR #

500-03	BT	01/03	07.00	CST	47-6160	7220-05	005008				/		00.00	(W)NonScheduled	Begin Tour				
											/		00.00						
000-0000	MV	01/03	08.75	CST	47-6160	7210-00	005008		04289890		01/03		16.62						
											/		00.00						
000-0000	MV	01/03	08.75	CST	47-6165	7210-00	005008		04289890		01/03		12.03	(W)Ring Deleted From PC					
									04289890		01/03		16.62						
999-9999	OL	01/03	12.00	CST	47-6165	7080-00	000000		xxx-xx-9999		01/03		12.03						
											/		00.00						
000-0000	IL	01/03	13.00	CST	47-6160	7080-00	000000		04289890		01/03		16.62						
											/		00.00						
999-9999	IL	01/03	13.00	CST	47-6165	7080-00	000000		xxx-xx-9999		01/03		13.02	(W)Ring Deleted From PC					
									04289890		01/03		16.62						
999-9999	ET	01/03	16.00	CST	47-6165	7080-00	000000		xxx-xx-9999		01/03		16.62	(W)Ring Deleted From PC					
									xxx-xx-9999		01/03		19.23						
500-04	ET	01/03	19.21	CST	47-6160	7080-00	000000				/		00.00	(W)Missing OT Transaction					
											/		00.00						

Tuesday

H/L E0-17 05200: 008.00

EBR #

500-15	BT	01/04	08.35	CST	47-6165	7080-00	000000				/		00.00	(W)NonScheduled	Begin Tour				
											/		00.00						
999-9999	OL	01/04	12.00	CST	47-6165	7080-00	000000		xxx-xx-9999		01/04		12.05						
											/		00.00						
999-9999	IL	01/04	13.00	CST	47-6165	7080-00	000000		xxx-xx-9999		01/04		13.02						
											/		00.00						
999-9999	ET	01/04	17.35	CST	47-6165	7080-00	000000		xxx-xx-9999		01/04		17.53	(W)NonScheduled	End Tour				
											/		00.00						

Thursday

H/L E0-17 05200: 008.27 05300: 000.27

EBR #

500-15	BT	01/06	08.23	CST	47-6165	7080-00	000000				/		00.00	(W)NonScheduled	Begin Tour				
											/		00.00						
999-9999	OL	01/06	12.00	CST	47-6165	7080-00	000000		xxx-xx-9999		01/06		12.02						
											/		00.00						
999-9999	IL	01/06	13.00	CST	47-6165	7080-00	000000		xxx-xx-9999		01/06		13.02						
											/		00.00						
999-9999	ET	01/06	17.23	CST	47-6165	7080-00	000000		xxx-xx-9999		01/06		17.53	(W)Ring Deleted From PC					
									04312843		01/07		07.75						
000-0000	ET	01/06	17.50	CST	47-6165	7080-00	000000		04312843		01/07		07.75	(W)Missing OT Transaction					
											/		00.00						



User ID: QKPMR0

Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

**Restricted USPS T&A Information**  
**NAS-BELLE MEADE STA**  
**Employee Everything Report**

Date: 04/26/22  
 Time: 02:16 PM  
 Page: 50

YrPPWk: 2022-02-1  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	167.44	FMLA Hrs	1959.43
Employee ID	04083997	Borrowed	N	Sick Lv Bal.	49.28	FMLA Used	00.00
Employee Name	BELL JR	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

**Processed Clock Rings**

Friday

H/L E0-17 05200: 008.00

EBR #

500-16	BT	01/07	06.56	CST	47-6165	7080-00	000000	00.00	(W)NonScheduled Begin Tour
999-9999	OL	01/07	12.00	CST	47-6165	7080-00	000000	12.02	
999-9999	IL	01/07	13.00	CST	47-6165	7080-00	000000	13.03	
999-9999	ET	01/07	15.56	CST	47-6165	7080-00	000000	17.53	(W)NonScheduled End Tour

Weekly Total

PAID Hours :

H/L E0-17 043: 001.21 052: 035.48 053: 002.27 054: 001.21 058: 008.00

TACS Hours :

H/L E0-17 043: 001.21 052: 035.48 053: 002.27 054: 001.21 058: 008.00

**Un-Processed Rings**

EBR#





User ID: QKPMR0

Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

Restricted USPS T&A Information  
 NAS-BELLE MEADE STA  
 Employee Everything Report

Date: 04/26/22  
 Time: 02:16 PM  
 Page: 51

YrPPWk: 2022-02-1  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	330.00	FMLA Hrs	1794.74
Employee ID	04109258	Borrowed	N	Sick Lv Bal.	192.00	FMLA Used	00.00
Employee Name	HAWKINS T W	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	09-0	2000	7080-00	E0	20	N	S	000000	47-6160		2022-02-1	2022-02-1	08.50	17.50	1.00	Y	--MTWTF		

Processed Clock Rings

Monday

Base 05200: 008.00

EBR #	BT	OL	IL	ET	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
500-26	BT	01/03	06.79	CST	47-6151	7080-00	000000		/			00.00	(W)NonScheduled Begin Tour
999-9999	OL	01/03	12.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/03			12.52	
999-9999	IL	01/03	13.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/03			13.52	
999-9999	ET	01/03	15.79	CST	47-6160	7080-00	000000	xxx-xx-9999	01/03			17.58	(W)NonScheduled End Tour

Tuesday

Base 05200: 008.00

EBR #	BT	OL	IL	ET	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
999-9999	BT	01/04	08.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/04			08.53	
999-9999	OL	01/04	12.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/04			12.52	
999-9999	IL	01/04	13.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/04			13.52	
999-9999	ET	01/04	17.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/04			17.52	

Wednesday

Base 05200: 008.00

EBR #	BT	OL	IL	ET	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
999-9999	BT	01/05	08.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/05			08.50	
999-9999	OL	01/05	12.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/05			12.50	
999-9999	IL	01/05	13.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/05			13.52	
999-9999	ET	01/05	17.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/05			17.52	

Thursday

Base 05200: 008.00

EBR #	BT	OL	IL	ET	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
999-9999	BT	01/06	08.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/06			08.52	
999-9999	OL	01/06	12.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/06			12.53	
999-9999	IL	01/06	13.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/06			13.53	
999-9999	ET	01/06	17.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/06			17.55	





User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 52

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	330.00	FMLA Hrs	1794.74
Employee ID	04109258	Borrowed	N	Sick Lv Bal.	192.00	FMLA Used	00.00
Employee Name	HAWKINS	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00
	T W						

Processed Clock Rings

Friday

Base 05200: 008.00

EBR #	BT	OL	IL	ET	01/07	08.50	12.50	13.50	17.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/07	08.52	00.00	12.52	00.00	13.53	00.00	17.52	00.00	
999-9999	BT				01/07	08.50				CST	47-6160	7080-00	000000	xxx-xx-9999	01/07	08.52	00.00							
999-9999	OL				01/07	12.50				CST	47-6160	7080-00	000000	xxx-xx-9999	01/07	12.52	00.00							
999-9999	IL				01/07	13.50				CST	47-6160	7080-00	000000	xxx-xx-9999	01/07	13.53	00.00							
999-9999	ET				01/07	17.50				CST	47-6160	7080-00	000000	xxx-xx-9999	01/07	17.52	00.00							

Weekly Total

PAID Hours : Adjusted in PP 202205 by EAGANASC  
 H/L E0-22 052: 040.00  
 PAID Hours : Adjusted in PP 202203 by BNCQD0  
 H/L E0-22 052: 040.00  
 PAID Hours :  
 Base 052: 040.00  
 TACS Hours :  
 Base 052: 040.00

Un-Processed Rings

EBR#



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 53

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	017 / 0000	Variable EAS	N	Annual Lv Bal.	166.00	FMLA Hrs	1562.89
Employee ID	04172709	Borrowed	N	Sick Lv Bal.	87.43	FMLA Used	00.00
Employee Name	WALTON	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00
			W R				

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	11-0	4500	2410-00	P7	06	N	N	000000	47-6160		2022-02-1	2022-02-1	04.00	12.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 05200: 007.90 05400: 001.90 05500: 000.10

EBR #

888-8888	05500	01/03	04.00	CST	47-6160	2410-00	000000	00.10	04289890	01/03	19.12	00.00							
500-03	BT	01/03	04.10	CST	47-6160	0790-05	000000				00.00	00.00	(W)NonScheduled	Begin Tour					
500-03	OL	01/03	11.06	CST	47-6160	2410-00	000000				00.00	00.00							
500-03	IL	01/03	11.56	CST	47-6160	0790-05	000000				00.00	00.00							
500-03	ET	01/03	12.50	CST	47-6160	2410-00	000000				00.00	00.00							

Tuesday

Base 05600: 008.00

EBR #

888-8888	05600	01/04	04.00	CST	47-6160	2410-00	000000	08.00	04289890	01/04	10.75	00.00							
----------	-------	-------	-------	-----	---------	---------	--------	-------	----------	-------	-------	-------	--	--	--	--	--	--	--

Thursday

Base 05600: 008.00

EBR #

888-8888	05600	01/06	04.00	CST	47-6160	2410-00	000000	08.00	04289890	01/06	06.70	00.00							
----------	-------	-------	-------	-----	---------	---------	--------	-------	----------	-------	-------	-------	--	--	--	--	--	--	--

Friday

Base 05600: 008.00

EBR #

888-8888	05600	01/07	04.00	CST	47-6160	2410-00	000000	08.00	04289890	01/07	13.72	00.00							
----------	-------	-------	-------	-----	---------	---------	--------	-------	----------	-------	-------	-------	--	--	--	--	--	--	--

Weekly Total

PAID Hours :

Base 052: 007.90 054: 001.90 055: 000.10 056: 024.00 058: 008.00

TACS Hours :

Base 052: 007.90 054: 001.90 055: 000.10 056: 024.00 058: 008.00

Un-Processed Rings

EBR#



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 54

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	382.00	FMLA Hrs	2095.26
Employee ID	04289890	Borrowed	N	Sick Lv Bal.	548.96	FMLA Used	00.00
Employee Name	DANSON JR C D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	09-0	2000	7080-00	E0	17	N	S	000000	47-6160		2022-02-1	2022-02-1	06.00	15.00	1.00	Y	S-MTW-F		
Temp	09-0	2000	7080-00	E0	20	N	S	000000	47-6160	47-6160	2022-02-1	2022-02-1	08.50	17.50	1.00	Y	-MTWTF		

Processed Clock Rings

Sunday

H/L E0-20 03500: 008.46 05200: 008.46 07200: 008.46

EBR #	BT	OL	IL	ET	Time	Code	Route	Fin. #	Start	End	Notes
500-03	BT	01/02	07.09	CST	47-6160	7080-00	000000				00.00 (W)NonScheduled Begin Tour
500-04	OL	01/02	14.00	CST	47-6160	7080-00	000000				00.00
500-04	IL	01/02	14.50	CST	47-6160	7080-00	000000				00.00
500-04	ET	01/02	16.05	CST	47-6160	7080-00	000000				00.00 (W)NonScheduled End Tour

Monday

H/L E0-20 03500: 001.66 05200: 009.66 05400: 001.16

EBR #	BT	OL	IL	ET	Time	Code	Route	Fin. #	Start	End	Notes
999-9999	BT	01/03	06.00	CST	47-6160	7080-00	000000		xxx-xx-9999	01/03	06.02 (W)Ring Deleted From PC
999-9999	BT	01/03	08.50	CST	47-6160	7080-00	000000		xxx-xx-9999	01/03	08.03
999-9999	OL	01/03	12.50	CST	47-6160	7080-00	000000		xxx-xx-9999	01/03	10.03
999-9999	OL	01/03	12.50	CST	47-6160	7080-00	000000		xxx-xx-9999	01/03	00.00
999-9999	IL	01/03	13.50	CST	47-6160	7080-00	000000		xxx-xx-9999	01/03	15.00
999-9999	IL	01/03	13.50	CST	47-6160	7080-00	000000		xxx-xx-9999	01/03	00.00
500-04	ET	01/03	19.16	CST	47-6160	7080-00	000000				00.00 (W)NonScheduled End Tour

Tuesday

H/L E0-20 03500: 000.67 05200: 008.67

EBR #	BT	OL	IL	ET	Time	Code	Route	Fin. #	Start	End	Notes
500-04	BT	01/04	06.30	CST	47-6160	7080-00	000000				00.00 (W)NonScheduled Begin Tour
999-9999	OL	01/04	12.50	CST	47-6160	7080-00	000000		xxx-xx-9999	01/04	00.00
999-9999	OL	01/04	12.50	CST	47-6160	7080-00	000000		xxx-xx-9999	01/04	12.52
999-9999	IL	01/04	13.50	CST	47-6160	7080-00	000000		xxx-xx-9999	01/04	00.00
999-9999	IL	01/04	13.50	CST	47-6160	7080-00	000000		xxx-xx-9999	01/04	13.53
500-04	ET	01/04	15.97	CST	47-6160	7080-00	000000				00.00 (W)NonScheduled End Tour

Wednesday

H/L E0-20 05200: 008.00 05400: 000.75

EBR #	BT	OL	IL	ET	Time	Code	Route	Fin. #	Start	End	Notes
000-0000	BT	01/05	05.25	CST	47-6160	7080-00	000000		03541939	01/05	06.70 (W)NonScheduled Begin Tour
999-9999	OL	01/05	12.50	CST	47-6160	7080-00	000000		xxx-xx-9999	01/05	00.00
999-9999	OL	01/05	12.50	CST	47-6160	7080-00	000000		xxx-xx-9999	01/05	12.52
999-9999	IL	01/05	13.50	CST	47-6160	7080-00	000000		xxx-xx-9999	01/05	00.00
999-9999	IL	01/05	13.50	CST	47-6160	7080-00	000000		xxx-xx-9999	01/05	13.52
999-9999	ET	01/05	14.25	CST	47-6160	7080-00	000000		xxx-xx-9999	01/05	00.00
999-9999	ET	01/05	14.25	CST	47-6160	7080-00	000000		xxx-xx-9999	01/05	17.52 (W)NonScheduled End Tour



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 55

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	382.00	FMLA Hrs	2095.26
Employee ID	04289890	Borrowed	N	Sick Lv Bal.	548.96	FMLA Used	00.00
Employee Name	DANSON JR	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

H/L E0-20 05200: 008.00

EBR #											
999-9999	BT	01/06	08.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/06	08.50	
										00.00	
999-9999	OL	01/06	12.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/06	12.52	
										00.00	
999-9999	IL	01/06	13.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/06	13.53	
										00.00	
999-9999	ET	01/06	17.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/06	17.53	
										00.00	

Friday

H/L E0-20 05200: 008.00

EBR #											
999-9999	BT	01/07	08.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/07	08.50	
										00.00	
999-9999	OL	01/07	12.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/07	12.52	
										00.00	
999-9999	IL	01/07	13.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/07	13.53	
										00.00	
999-9999	ET	01/07	17.50	CST	47-6160	7080-00	000000	xxx-xx-9999	01/07	17.53	
										00.00	

Weekly Total

PAID Hours :					
H/L E0-20	035: 010.79	052: 050.79	054: 001.91	072: 008.46	
TACS Hours :					
H/L E0-20	035: 010.79	052: 050.79	054: 001.91	072: 008.46	

Un-Processed Rings

EBR#



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 56

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	144.95	FMLA Hrs	1490.71
Employee ID	04327417	Borrowed	N	Sick Lv Bal.	08.44	FMLA Used	00.00
Employee Name	MITCHELL A	Auto H/L	N	LWOP Lv Bal.	80.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	11-0	4300	2410-00	P7	06	N	N	000000	47-6160		2022-02-1	2022-02-1	01.00	09.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 05200: 008.00 05400: 004.85

EBR #

500-04	BT	01/03	01.15	CST	47-6160	2410-05	000000						00.00	(W)NonScheduled	Begin Tour
500-04	OL	01/03	08.40	CST	47-6160	2410-00	000000						00.00		
500-04	IL	01/03	08.76	CST	47-6160	2410-05	000000						00.00		
500-04	ET	01/03	09.51	CST	47-6160	2410-00	000000						00.00		

Tuesday

Base 05200: 008.42 05300: 000.42 05400: 004.88

EBR #

500-04	BT	01/04	01.12	CST	47-6160	2410-05	000000						00.00	(W)NonScheduled	Begin Tour
500-04	OL	01/04	09.54	CST	47-6160	2410-00	000000						00.00		
500-04	ET	01/04	09.56	CST	47-6160	2410-00	000000						00.00	(W)Ring Deleted From PC	
000-0000	ET	01/04	10.04	CST	47-6160	2410-00	000000			04289890	01/04		15.83	(W)Missing OT Transaction	
000-0000	IL	01/04	10.04	CST	47-6160	2410-00	000000			04289890	01/04		15.83		

Wednesday

Base 05200: 008.40 05300: 000.40 05400: 004.95

EBR #

500-04	BT	01/05	01.05	CST	47-6160	2410-05	000000						00.00		
500-04	OL	01/05	08.59	CST	47-6160	2410-00	000000						00.00		
500-04	IL	01/05	08.92	CST	47-6160	2410-05	000000						00.00		
500-04	ET	01/05	09.78	CST	47-6160	2410-00	000000						00.00	(W)Missing OT Transaction	

Friday

Base 06000: 008.00

EBR #

888-8888	06000	01/07	01.00	CST	47-6160	2410-00	000000	08.00	04289890	01/06			12.30		
----------	-------	-------	-------	-----	---------	---------	--------	-------	----------	-------	--	--	-------	--	--

Weekly Total

PAID Hours :															
Base	052:	024.82	053:	000.82	054:	014.68	058:	008.00	060:	008.00					
TACS Hours :															
Base	052:	024.82	053:	000.82	054:	014.68	058:	008.00	060:	008.00					



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 57

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	144.95	FMLA Hrs	1490.71
Employee ID	04327417	Borrowed	N	Sick Lv Bal.	08.44	FMLA Used	00.00
Employee Name	MITCHELL	Auto H/L	N	LWOP Lv Bal.	80.00	SLDC Used	00.00
	A						

Un-Processed Rings

EBR#



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 62

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	363.86	FMLA Hrs	2783.36
Employee ID	04497672	Borrowed	N	Sick Lv Bal.	52.64	FMLA Used	00.00
Employee Name	GILLERSTEIN G R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-00	Q7	01	N	N	005028	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-M-WTF		
Temp	13-4	2100	7220-00	Q7	02	N	N	005021	47-6160	47-6160	2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

H/L Q7-02 05800: 008.00

EBR #

Monday

H/L Q7-02 04300: 000.90 05200: 010.90 05300: 002.00 05400: 000.40

EBR #

500-04	BT	01/03	07.00	CST	47-6160	7220-05	005018				/		00.00						
											/		00.00						
500-04	MV	01/03	09.32	CST	47-6160	7210-05	005018		04497672		01/03		09.55						
											/		00.00						
	OT	01/03	15.00	CST	47-6160	7220-00	000000	04.00	04289890		01/03		17.83						
											/		00.00						
500-04	MV	01/03	16.50	CST	47-6160	7210-05	005010		04497672		01/03		18.00						
											/		00.00						
000-0000	MV	01/03	18.01	CST	47-6160	7220-05	005018		04289890		01/04		06.22						
											/		00.00						
500-04	MV	01/03	18.01	CST	47-6160	7220-05	005021				/		00.00						(W)Ring Deleted From PC
									04289890		01/04		06.22						
500-04	ET	01/03	18.40	CST	47-6160	7220-00	005021				/		00.00						(W)NonScheduled End Tour
											/		00.00						

Tuesday

H/L Q7-02 04300: 000.51 05200: 010.51 05300: 002.00 05400: 000.01

EBR #

500-04	BT	01/04	07.00	CST	47-6160	7220-05	005018				/		00.00						
											/		00.00						
500-04	MV	01/04	09.75	CST	47-6160	7210-05	005018		04497672		01/04		10.15						
											/		00.00						
500-04	MV	01/04	10.16	CST	47-6160	7220-05	005028				/		00.00						
											/		00.00						
000-0000	MV	01/04	11.29	CST	47-6160	7210-05	005028		04289890		01/05		05.73						
											/		00.00						
500-04	MV	01/04	11.29	CST	47-6160	7210-05	005021				/		00.00						(W)Ring Deleted From PC
									04289890		01/05		05.73						
	OT	01/04	15.00	CST	47-6160	7220-00	000000	02.51	04589205		01/04		18.22						
											/		00.00						
500-04	MV	01/04	17.99	CST	47-6160	7220-05	005028				/		00.00						
											/		00.00						
500-04	ET	01/04	18.01	CST	47-6160	7220-00	005021				/		00.00						(W)NonScheduled End Tour
											/		00.00						

Wednesday

H/L Q7-02 05600: 008.00

EBR #

000-0000	05600	01/05	07.00	CST	47-6160	7220-00	000000	08.00	04289890		01/05		13.43						
											/		00.00						



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 63

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	363.86	FMLA Hrs	2783.36
Employee ID	04497672	Borrowed	N	Sick Lv Bal.	52.64	FMLA Used	00.00
Employee Name	GILLERSTEIN	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00
	G R						

Processed Clock Rings

Friday

H/L Q7-02      05200: 009.32      05300: 001.32

EBR #											
500-04	BT	01/07	07.00	CST	47-6160	2410-05	000000	04289890	01/07	13.77	00.00 (W)Ring Deleted From PC
000-0000	BT	01/07	07.00	CST	47-6160	7220-05	005021	04289890	01/07	13.77	
000-0000	MV	01/07	09.00	CST	47-6160	7210-00	005021	04289890	01/07	13.77	
	OT	01/07	15.50	CST	47-6160	7220-00	000000	02.00 04589205	01/07	17.03	
500-04	ET	01/07	16.82	CST	47-6160	7220-00	005021			00.00	00.00 (W)NonScheduled End Tour

Weekly Total

PAID Hours :

H/L Q0-02      043: 001.41      052: 030.73      053: 005.32      054: 000.41      056: 008.00      058: 008.00

TACS Hours :

H/L Q7-02      043: 001.41      052: 030.73      053: 005.32      054: 000.41      056: 008.00      058: 008.00

Un-Processed Rings

EBR#





User ID: QKPMR0

Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

Restricted USPS T&A Information  
 NAS-BELLE MEADE STA  
 Employee Everything Report

Date: 04/26/22  
 Time: 02:16 PM  
 Page: 68

YrPPWk: 2022-02-1 Weekly  
 Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	131.14	FMLA Hrs	1647.13
Employee ID	04601220	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	00.00
Employee Name	MILLER L	Auto H/L	N	LWOP Lv Bal.	25.36	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-00	Q7	02	N	N	005014	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 05200: 008.18 05300: 000.18

EBR #

500-03	BT	01/03	07.48	CST	47-6160	7220-05	005015						00.00				(W)NonScheduled	Begin Tour	00.00
500-03	MV	01/03	09.25	CST	47-6160	7210-05	005015	04601220	01/03				10.12				(W)Ring Deleted From PC		
								04289890	01/03				12.05						
000-0000	MV	01/03	09.25	CST	47-6160	7220-05	005014	04289890	01/03				12.05						
													00.00						
000-0000	MV	01/03	10.00	CST	47-6160	7210-00	005015	04289890	01/03				12.05						
													00.00						
	OT	01/03	15.00	CST	47-6160	7220-00	000000	04.00	04289890	01/03			17.83						
													00.00						
500-03	ET	01/03	16.16	CST	47-6160	7220-00	005014						00.00				(W)NonScheduled	End Tour	00.00
													00.00						

Tuesday

Base 06000: 008.00

EBR #

888-8888	06000	01/04	07.00	CST	47-6160	7220-00	005014	08.00	04289890	01/04			10.80						
													00.00						

Wednesday

Base 05501: 008.00

EBR #

888-8888	05501	01/05	07.00	CST	47-6160	7220-00	005014	08.00	04289890	01/05			13.52						
													00.00						

Thursday

Base 05500: 008.00

EBR #

000-0000	05500	01/06	07.00	CST	47-6160	7220-00	000000	08.00	04289890	01/07			05.70						
													00.00						

Weekly Total

PAID Hours :																			
Base		052: 008.18		053: 000.18		055: 016.00		058: 008.00		060: 008.00									
TACS Hours :																			
Base		052: 008.18		053: 000.18		055: 016.00		058: 008.00		060: 008.00									

Un-Processed Rings

EBR#



User ID: QKPMR0

Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

Restricted USPS T&A Information  
 NAS-BELLE MEADE STA  
 Employee Everything Report

Date: 04/26/22  
 Time: 02:16 PM  
 Page: 71

YrPPWk: 2022-02-1 Weekly  
 Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	123.80	FMLA Hrs	2586.04
Employee ID	04721223	Borrowed	N	Sick Lv Bal.	68.41	FMLA Used	00.00
Employee Name	CROSBY D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	13-4	2100	7220-00	Q7	02	N	N	005005	47-6160		2022-02-1	2022-02-1	07.00	15.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 04300: 001.05 05200: 011.05 05300: 002.00 05400: 000.69

EBR #

500-04	BT	01/03	07.14	CST	47-6160	7220-05	005005			/	00.00	(W)NonScheduled	Begin Tour
										/	00.00		
500-04	MV	01/03	09.64	CST	47-6160	7210-05	005005			/	00.00		
										/	00.00		
	OT	01/03	15.00	CST	47-6160	7220-00	000000	04.00	04289890	01/03	17.83		
										/	00.00		
500-04	MV	01/03	18.47	CST	47-6160	7220-05	005005			/	00.00		
										/	00.00		
500-04	ET	01/03	18.69	CST	47-6160	7220-00	005005			/	00.00	(W)NonScheduled	End Tour
										/	00.00		

Wednesday

Base 05619: 008.00

EBR #

888-8888	05600	01/05	07.50	CST	47-6160	7220-00	005005	08.00	04289890	01/05	13.53	(W)Ring Deleted From ERMS
									04289890	01/07	05.58	
888-8888	05619	01/05	07.50	CST	47-6160	7220-00	005005	08.00	04289890	01/07	05.58	
										/	00.00	

Thursday

Base 05619: 008.00

EBR #

888-8888	05600	01/06	07.00	CST	47-6160	7220-00	005005	08.00	04289890	01/06	06.78	(W)Ring Deleted From ERMS
									04289890	01/07	05.58	
888-8888	05619	01/06	07.00	CST	47-6160	7220-00	005005	08.00	04289890	01/07	05.58	
										/	00.00	

Friday

Base 05619: 008.00

EBR #

888-8888	05600	01/07	07.00	CST	47-6160	7220-00	005005	08.00	04289890	01/06	06.78	(W)Ring Deleted From ERMS
									04289890	01/07	05.58	
888-8888	05619	01/07	07.00	CST	47-6160	7220-00	005005	08.00	04289890	01/07	05.58	
										/	00.00	

Weekly Total

PAID Hours :

Base 043: 001.05 052: 011.05 053: 002.00 054: 000.69 056: 024.00 058: 008.00

TACS Hours :

Base 043: 001.05 052: 011.05 053: 002.00 054: 000.69 056: 024.00 058: 008.00

Un-Processed Rings

EBR#



User ID: QKPMR0

Report: TAC500R3 v4.003  
YrPPWk: 2022-02-1  
Fin. #: 47-6160

Restricted USPS T&A Information  
NAS-BELLE MEADE STA  
Employee Everything Report

Date: 04/26/22  
Time: 02:16 PM  
Page: 72

YrPPWk: 2022-02-1  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	28.00	FMLA Hrs	2385.13
Employee ID	06074186	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	SIMMS	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	81-3	4300	2410-00	P4	06	N	N	000000	47-6160		2022-02-1	2022-02-1	21.00	05.50	0.50	N	SSMTWTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Sunday

Base 05200: 005.49 05400: 001.41

EBR #

500-04	BT	01/02	04.59	CST	47-6160	2410-00	000000				/		00.00	(W)Ring Deleted From PC
										04289890	01/02		15.05	
000-0000	BT	01/02	04.59	CST	47-6160	0770-00	000000			04289890	01/02		15.05	
											/		00.00	
000-0000	OL	01/02	10.00	CST	47-6160	2410-00	000000			04289890	01/02		15.05	
											/		00.00	
000-0000	IL	01/02	10.50	CST	47-6160	0770-00	000000			04289890	01/02		15.05	
											/		00.00	
000-0000	ET	01/02	10.58	CST	47-6160	2410-00	000000			04289890	01/02		15.07	
											/		00.00	

Monday

Base 05200: 008.19 05300: 000.19 05400: 005.55

EBR #

500-04	BT	01/03	00.45	CST	47-6160	2410-00	000000				/		00.00	
											/		00.00	
500-03	OL	01/03	07.49	CST	47-6160	2410-00	000000				/		00.00	
											/		00.00	
500-03	IL	01/03	08.01	CST	47-6160	2410-00	000000				/		00.00	
											/		00.00	
500-03	ET	01/03	09.16	CST	47-6160	2410-00	000000				/		00.00	(W)Missing OT Transaction
											/		00.00	

Wednesday

Base 05200: 008.18 05300: 000.18 05400: 005.11

EBR #

500-04	BT	01/05	00.89	CST	47-6160	2410-00	000000				/		00.00	(W)Ring Deleted From PC
										xxx-xx-9999	01/05		00.97	
500-04	BT	01/05	00.89	CST	47-6160	2410-00	000000				/		00.00	
											/		00.00	
500-03	OL	01/05	07.90	CST	47-6160	2410-00	000000				/		00.00	
											/		00.00	
500-03	IL	01/05	08.60	CST	47-6160	2410-00	000000				/		00.00	
											/		00.00	
500-03	ET	01/05	09.77	CST	47-6160	2410-00	000000				/		00.00	(W)Missing OT Transaction
											/		00.00	



User ID: QKPMR0

Report: TAC500R3 v4.003

Restricted USPS T&A Information

Date: 04/26/22

YrPPWk: 2022-02-1

NAS-BELLE MEADE STA

Time: 02:16 PM

Fin. #: 47-6160

Employee Everything Report

Page: 73

YrPPWk: 2022-02-1

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	28.00	FMLA Hrs	2385.13
Employee ID	06074186	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	SIMMS	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 007.96	05400: 005.21								
500-04	BT	01/06	00.79	CST	47-6160	2410-00	000000	---	---	/	00.00 (W)Ring Deleted From PC
								xxx-xx-9999	01/06	00.97	
500-04	BT	01/06	00.79	CST	47-6160	2410-00	000000	---	---	/	00.00 (W)Ring Deleted From PC
								xxx-xx-9999	01/06	00.97	
500-04	BT	01/06	00.79	CST	47-6160	2410-00	000000	---	---	/	00.00 (W)Ring Deleted From PC
								xxx-xx-9999	01/06	00.97	
500-04	BT	01/06	00.79	CST	47-6160	2410-00	000000	---	---	/	00.00 (W)Ring Deleted From PC
								xxx-xx-9999	01/06	00.97	
500-04	BT	01/06	00.79	CST	47-6160	2410-00	000000	---	---	/	00.00 (W)Ring Deleted From PC
								xxx-xx-9999	01/06	00.97	
500-04	BT	01/06	00.79	CST	47-6160	2410-00	000000	---	---	/	00.00
								---	---	/	00.00
500-03	ET	01/06	08.75	CST	47-6160	2410-00	000000	---	---	/	00.00
								---	---	/	00.00

Weekly Total

PAID Hours :					
Base	052: 029.82	053: 000.37	054: 017.28	058: 008.00	076: 002.55
TACS Hours :					
Base	052: 029.82	053: 000.37	054: 017.28	058: 008.00	076: 002.55

Un-Processed Rings

EBR#



User ID: QKPMR0

Report: TAC500R3 v4.003  
 YrPPWk: 2022-02-1  
 Fin. #: 47-6160

Restricted USPS T&A Information  
 NAS-BELLE MEADE STA  
 Employee Everything Report

Date: 04/26/22  
 Time: 02:16 PM  
 Page: 79

YrPPWk: 2022-02-1  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	00.00
Employee ID	06286647	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	RICHARDSON R A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FTF	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule	OOS	Day
Base	84-4	2100	7220-00	Q4	01	N	N	000000	47-6160		2022-02-1	2022-02-1	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

EBR #

Monday

Base 05200: 007.50

EBR #

000-0000	BT	01/03	07.50	CST	47-6160	7820-70	000000	---	01988713	01/06	07.37	00.00
000-0000	OL	01/03	12.00	CST	47-6160	7220-00	000000	---	01988713	01/06	07.37	00.00
000-0000	IL	01/03	12.50	CST	47-6160	7820-70	000000	---	01988713	01/06	07.37	00.00
000-0000	ET	01/03	15.50	CST	47-6160	7220-00	000000	---	01988713	01/06	07.37	00.00

Tuesday

Base 05200: 007.50

EBR #

000-0000	BT	01/04	07.50	CST	47-6160	7820-70	000000	---	01988713	01/06	07.38	00.00
000-0000	OL	01/04	11.75	CST	47-6160	7220-00	000000	---	01988713	01/06	07.38	00.00
000-0000	IL	01/04	12.25	CST	47-6160	7820-70	000000	---	01988713	01/06	07.38	00.00
000-0000	ET	01/04	15.50	CST	47-6160	7220-00	000000	---	01988713	01/06	07.38	00.00

Wednesday

Base 05200: 007.50

EBR #

000-0000	BT	01/05	07.50	CST	47-6160	7820-70	000000	---	01988713	01/06	07.38	00.00
000-0000	OL	01/05	11.00	CST	47-6160	7220-00	000000	---	01988713	01/06	07.38	00.00
000-0000	IL	01/05	11.50	CST	47-6160	7820-71	000000	---	01988713	01/06	07.38	00.00
000-0000	ET	01/05	15.50	CST	47-6160	7220-00	000000	---	01988713	01/06	07.38	00.00

Weekly Total

PAID Hours :

Base 052: 022.50 058: 008.00 076: 009.50

TACS Hours :

Base 052: 022.50 058: 008.00 076: 009.50

Un-Processed Rings

EBR#