

# Handout #1



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)		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®			7. Finance No.
8. NALC Branch No.	9. NALC Grievance No.	10. Incident Date (MM/DD/YYYY)	11. Date Discussed With Supervisor (Filing date)
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.		13b. Steward's Printed Name, Initials, and Telephone No.	

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 Disposition (Check one)    Resolved    Withdrawn    Not Resolved   Date of Formal Step A Meeting (MM/DD/YYYY)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

# Instructions

If the initial filing discussion between the steward (and/or employee) and the supervisor at Informal Step A does not resolve the grievance, the union steward may appeal the grievance by:

- Completing the Informal Step A section at the top of page 1;
- Obtaining the supervisor's initials in Item 13; and
- Forwarding the form along with all relevant documents that were shared and discussed at the Informal Step A meeting to union and management Formal Step A representatives within 7 days of the discussion.

## INFORMAL STEP A — NALC Shop Steward Completes This Section

Item	Explanation
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- |     |   |
|-----|---|
| 1–9 | Self-explanatory. All items are essential.  |
| 10  | Enter the date when the event causing the grievance occurred or when the employee or union first became aware of the event.   |
| 11  | Enter the date the employee and/or the union first discussed the grievance with the immediate supervisor at Informal Step A. <b>This is the Step A filing date.</b> |
| 12a | Determine whether the grievant has filed an MSPB appeal on the same issue. Indicate "yes" or "no."  |
| 12b | Determine whether the grievant has filed an EEO appeal on the same issue. Indicate "yes" or "no."   |
| 13a | To be completed by supervisor, whose printed name and initials confirm the date of the Informal Step A discussion.  |
| 13b | To be completed by steward, whose printed name and initials confirm the date of the Informal Step A discussion.   |

## FORMAL STEP A — Formal Step A Parties Complete This Section

Item	Explanation
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- |    |   |
|----|---|
| 14 | Management Representative: Obtain the Grievance Arbitration Tracking System (GATS) number before the Formal Step A meeting. If necessary, call District Labor Relations for assistance. Record GATS number.   |
| 15 | Frame the issue statement in the form of a question. For example: <ul style="list-style-type: none"><li>▪ Was there just cause for the letter of warning dated 7/15/2011 issued to the grievant for unsatisfactory work performance, and if not, what is the appropriate remedy?</li><li>▪ Did management violate Article 8.5.G when the grievant was required to work overtime on 8/15/2011, and if so, what is the appropriate remedy?</li><li>▪ List specific contractual or handbook provisions that apply to the grievance.</li></ul> If discipline is involved: <ul style="list-style-type: none"><li>▪ Always indicate the type of discipline (letter of warning, 7-day suspension, indefinite suspension, etc.) in the issue statement.</li></ul> |

The union steward may write a suggested issue in Item 15 when appealing to Formal Step A. The parties at Formal Step A are responsible for defining the issue as they see fit.

**Note:** If the grievance is resolved at Formal Step A, skip to Item 20, note the principles of the agreement, and complete items 21–22. If the grievance is not resolved at Formal Step A, complete Items 16 through 22.

- |       |  |
|-------|--|
| 16    | Management and/or Union Representative: List all relevant facts not in dispute.  |
| 17    | Union Representative: List any facts in dispute based on your understanding of the facts. Provide concise, descriptive statements outlining the union's position on the grievance.       |
| 18    | Management Representative: List any facts in dispute based on your understanding of the facts. Provide concise, descriptive statements outlining managements' position on the grievance. |
| 19a   | Union Representative: Enter the remedy requested by the union.   |
| 19b   | Management and/or Union Representative: On page 3, list any settlement offers made at Formal Step A.   |
| 20    | Management and/or Union Representative: Note whether the case is resolved, withdrawn, or not resolved. If resolved, note the principles of the agreement.                                |
| 21–22 | Formal Step A parties must enter names, telephone numbers, signatures, and date form is completed.   |

**USPS-NALC Joint Step A Grievance Form**

**FORMAL STEP A — Formal Step A Parties Complete This Section**

19b. Management Settlement Offer (*if any*)

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19b. Union Settlement Offer (*if any*)

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**Formal Step A Parties – Provide Mailing Address**

**USPS Formal Step A** (*Print street, city, state, and ZIP Code®*)

**NALC Formal Step A** (*Print street, city, state, and ZIP Code*)

**NOTE:** If grievance ultimately goes to arbitration, this page **MUST** be removed from the file prior to submitting the case to the arbitrator.

**NALC INFORMAL STEP "A" NOTES**

NALC GRIEVANCE #: FF-277-18R DATE: 09/19/2018

GRIEVANT OR CLASS: Eric Dunkins STEWARD: Terrence Super

VIOLATIONS: (List all Relevant Contractual Articles, LMOU's & Handbook Provisions:

Including but not limited to: Article 3, 5, 15, 16, 17, 19, and 31 of the National Agreement

WHAT HAPPENED? (List all facts & arguments; Ask the 5-W: Who, What Where, When, Why):

**On 08/23/2018 Joy Wilder asks Eric to come to the Supervisors office for a Just Cause interview. Eric was not working that day, he was there in attempt to get his check early and he was with his 9-year-old daughter. SCS Joy Wilder told Eric that both of his Stewards (Terrence Super, Che' Perez) were in the back office after which Eric comes to the back office. It caught us both by surprise because as soon as Eric comes back there SCS Joy Wilder wants to start the Just Cause Interview while Eric's daughter is there. I told Joy to hold on for a second while Che' Perez takes his daughter out of the room and Joy Wilder just started the Just Cause Interview! Joy only asked him three general questions. Never did Joy ask Eric about any of the dates he was being accused for, neither did Joy allow me to do a pre-interview with Eric!**

**A couple of weeks later, grievant Eric Dunkins was issued a Removal dated September 6, 2018 for the Charge of AWOL from 08/15/2018 through 08/23/2018. Eric Dunkins gave this Letter of Removal to the Union September 8<sup>th</sup>, 2018. The Union Immediately submitted a document request on September 8<sup>th</sup>, 2018 so I could begin to develop the instant case.**

**Another issue is that since I have turned in the document request on 09/08/2018, and a second time on 09/18/2018, the Union has not received one document. As a result, the Union must file this grievance blindly with no documents to develop the case. The Union contends that not only has Management violated the grievants due process by not giving him his 'Day in Court' but has also denied the Unions right to properly investigate the case by not providing the requested documents!**

**On 09/19/2018, the day the before the grievance was due at the Informal A step I received not all but some of the documents requested to investigate the instant case. The Union contends that management has not acted in good faith in accordance with Article 15, 17, and 31 and has violated the grievants right to due process. The Union had one day to look over the documents that we received which is nowhere near enough time to properly investigate a discipline grievance.**

DOCUMENTATION: (List all Information & Interviews provided and not provided; Include all requests & notes in file)

**The Union did NOT receive the following documents until one day prior to the Informal A step :**

**Copies of all prior discipline/Copy of the Removal Letter**

**PS Form 3971's for all cited absences/AWOL's**

**PS Form 3972's for current year (2018)**

**ERMS Employee Key Indicator Report for current and previous year**

**Any Certified Letters sent to the grievant, and there tracking numbers**

**Just Cause notes from Supervisor/Request to interview issuing Supervisor and grievant Eric Dunkins**

**Documentation of attendance reviews/discussions**

**Copy of EAP reports/discussions/statements.**

**Copy of SARADA (Supervisors request for Administrative Disciplinary Action)**

**Request to Interview SCS Joy Wilder, PM Jerry Heath, any/all Management involved in this discipline. Request to interview grievant.**

**Any/all information and contractual provisions used by**

**Management to establish their position (means and methodology) all correspondence, e-mails, etc., between local management and the district or area on the topic under investigation – pending copies as needed.**

REMEDYREQUESTED:

**The Union requests that Management reduce the Letter of Removal dated September 6, 2018 to a 14 Day (Suspension) which will be removed from all Postal files and Records after a period of two calendar years.**

MANAGEMENT'S REASON FOR DENIAL: (Ask them and list ALL responses)

**Management denied the grievance because SCS Joy Wilder said that he was AWHOL. That was Joy's only argument for denying the offer.**

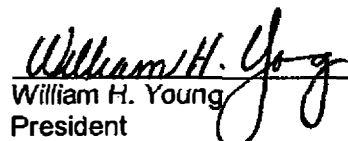
## USPS-NALC JOINT STATEMENT OF EXPECTATIONS

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.

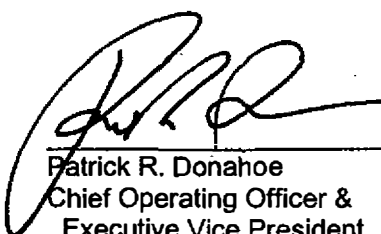
- We will do our best to understand and respect each other's roles, responsibilities, interests, and challenges.
- We will make every effort to establish and maintain a more constructive, and cooperative working relationship between union and management at all levels of the organization by promoting 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



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



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

July 2003

# Handout #4

## NATIONAL ASSOCIATION OF LETTER CARRIERS

Greater East Bay Branch 1111 – Affiliated with AFL-CIO

### Offices Served

Alameda  
Alamo  
Antioch  
Benicia  
Berkeley  
Brentwood  
Clayton  
Concord  
Crockett  
Danville  
El Cerrito  
Fairfield  
Fremont  
Livermore  
Martinez  
Moraga  
Oakland  
Orinda  
Pinole  
Pittsburg  
Pleasanton  
Richmond  
Rodeo  
San Lorenzo  
San Ramon  
Suisun City  
Union City  
Vallejo  
Walnut Creek

REQUEST FOR INFORMATION RELATIVE TO PROCESSING A GRIEVANCE PURSUANT TO  
NATIONAL AGREEMENT ARTICLE 17, SECTION 3 AND ARTICLE 31, SECTION 2

Grievant (or Class) Class Action Grievance #: CR-001-23C

Post Office: Crockett Station: Main

Shop Steward or Chief Shop Steward Making Request: Big Bad Steward  
(Print Name)

Signature \_\_\_\_\_ Request Date 03/25/2023

### **REQUESTED INFORMATION**

<u>Title of Form or Document</u>	<u>Date(s)</u>	<u>Copy Needed</u>	<u>Review Only</u>	<u>Item(s) Provided</u>
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1. Overtime Alert Report (All Carriers) - Pay Period 07 Week 02
2. ETC's (All Carriers) - Pay Period 07 Week 02
3. Hours Analysis Report - Pay Period 07 Week 02
4. Copy of Overtime Desired List
5. Request to interview management
6. Request to interview all carriers (if needed)
7. \_\_\_\_\_
8. \_\_\_\_\_
9. Please make available any/all information and contractual provisions used by Management to establish their position (means and methodology) all correspondence, e-mails, etc., between local management and the district or area on the topic under investigation – pending copies as needed.

Postal Official Receiving Request (Print Name) \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



User ID: BKH1G0

Report: TAC800R3 v4.002 - (11)

Restricted USPS T&A Information

Date: 03/29/23

YrPPWk: 2023-07-2

# Handout #5

Time: 03:28 PM

Fin. #: 05-8238

## Overtime Alert Report

Page: 1

Sub-Unit: 000

Weekly

Employee ID	Employee Last Name	F	M	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
		I	I											
04378186	KEY	M	W	09-0	S-MTWT-	WK OT	8.00 0.00	0.00 0.00	9.88 0.00	9.92 0.00	9.49 0.00	9.85 0.00	7.89 0.00	55.03 0.00
06413899	DICKERSON SR	T	M	43-4	SSMTWTF	WK OT	8.78 0.78	8.64 0.64	11.70 3.70	0.00 0.00	10.73 2.73	10.35 2.35	11.48 11.48	61.68 21.68
06402291	HUERTA	X		43-4	SSMTWTF	WK OT	9.41 1.41	0.00 0.00	11.50 3.50	11.53 3.53	10.71 2.71	10.18 2.18	10.28 10.28	63.61 23.61
06369114	SULEIMANOV	R		43-4	SSMTWTF	WK OT	0.00 0.00	0.00 0.00	11.58 3.58	11.30 3.30	11.90 3.90	11.43 3.43	11.33 3.33	57.54 17.54
04889789	OISHER	S		81-3	SSMTWTF	WK OT	7.98 0.00	8.00 0.00	10.02 2.02	8.04 0.04	0.00 0.00	0.00 0.00	10.01 9.99	44.05 12.05
04620812	CHEN	S		13-4	S-M-WTF	WK OT	11.00 3.00	0.00 0.00	11.50 3.50	10.49 10.49	10.50 2.50	11.50 3.50	11.47 3.47	66.46 26.46

Sub-Unit: 001

Employee ID	Employee Last Name	F	M	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
		I	I											
02965461	BROWN	O	T	09-0	S-M-WTF	WK OT	10.63 0.00	0.00 0.00	12.00 0.00	8.06 0.00	11.17 0.00	12.00 0.00	11.74 0.00	65.60 0.00
03253696	DELA CRUZ	C	B	09-0	S-MT-TF	WK OT	9.93 0.00	0.00 0.00	10.79 0.00	10.84 0.00	8.00 0.00	10.29 0.00	9.72 0.00	59.57 0.00
03728706	BERMUDEZ	M	M	09-0	S--TWTF	WK OT	8.00 0.00	0.00 0.00	9.33 0.00	8.00 0.00	9.28 0.00	9.69 0.00	8.93 0.00	53.23 0.00
04512755	WILLIAMS	E	M	09-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	8.00 0.00	9.98 0.00	10.87 0.00	8.00 0.00	10.60 0.00	47.45 0.00

Sub-Unit: 002

Employee ID	Employee Last Name	F	M	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
		I	I											
06285534	JEFFRYES	A	S	43-4	SSMTWTF	WK OT	10.62 2.62	0.00 0.00	0.00 0.00	10.48 2.48	10.19 2.19	0.00 0.00	10.48 10.48	41.77 17.77
06318500	ARTHUR BAIDOO	E		43-4	SSMTWTF	WK OT	11.50 3.50	8.40 0.40	11.00 3.00	0.00 0.00	10.42 2.42	13.33 5.33	11.00 11.00	65.65 25.65
06363871	ANGELES	D		43-4	SSMTWTF	WK OT	10.57 2.57	8.42 0.42	11.03 3.03	11.50 3.50	10.37 2.37	0.00 0.00	11.29 11.29	63.18 23.18
06318109	DINUBILO	L		43-4	SSMTWTF	WK OT	10.82 2.82	7.97 0.00	9.97 1.97	10.06 2.06	10.49 2.49	0.00 0.00	10.31 10.28	59.62 19.62
03098696	RODRIGUEZ	J		11-0	S-MTWT-	WK OT	8.00 0.00	0.00 0.00	10.00 2.00	8.00 0.00	10.00 2.00	10.00 2.00	8.00 8.00	54.00 14.00
06364089	TANG	A		43-4	SSMTWTF	WK OT	0.00 0.00	0.00 0.00	11.50 3.50	11.43 3.43	10.44 2.44	10.55 2.55	10.99 2.99	54.91 14.91





User ID: BKH1G0

Report: TAC800R3 v4.002 - (11)

Restricted USPS T&A Information

Date: 03/29/23

YrPPWk: 2023-07-2

WALNUT CREEK CA

Time: 03:28 PM

Fin. #: 05-8238

Overtime Alert Report

Page: 2

Sub-Unit: 002

Weekly

Employee ID	Employee Last Name	F I	M I	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
04601280	FLORES	R	V	13-4	S-MT-TF	WK OT	8.50 0.50	0.00 0.00	10.73 2.73	11.04 3.04	0.00 0.00	9.90 1.90	10.08 2.08	50.25 10.25

Sub-Unit: 003

Employee ID	Employee Last Name	F I	M I	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
04516367	COMILLAS	M	U	11-0	S-MT-TF	WK OT	8.00 0.00	0.00 0.00	8.35 0.35	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16.35 0.35
06149897	ARIGBEDE	O	M	11-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	4.37 0.00	8.00 0.00	8.26 0.26	0.00 0.00	6.77 0.00	27.40 0.26
03387696	CONROY	P	N	11-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	10.00 2.00	10.03 2.03	8.00 0.00	10.12 2.12	10.39 2.39	48.54 8.54
03003873	GREEN	E	L	11-0	S-M-WTF	WK OT	8.00 0.00	0.00 0.00	10.00 2.00	0.00 0.00	8.00 0.00	9.99 1.99	9.94 1.94	45.93 5.93
03004635	FELICIANO	J	L	16-6	--MTWTF	WK OT	5.81 5.81	0.00 0.00	10.89 2.89	10.43 2.43	9.09 1.09	9.42 1.42	11.34 3.34	56.98 16.98
04284380	BHATIA	P		11-0	S--TWTF	WK OT	8.62 0.62	0.00 0.00	8.02 8.02	8.20 0.20	9.85 1.85	9.43 1.43	8.41 0.41	52.53 12.53

Sub-Unit: 004

Employee ID	Employee Last Name	F I	M I	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
04840526	SANCHEZ	K		11-0	S-M-WTF	WK OT	8.00 0.00	0.00 0.00	9.50 1.50	8.00 8.00	8.00 0.00	10.00 2.00	10.00 2.00	53.50 13.50
04681154	HEAD	S	G	11-0	S-MTWT-	WK OT	0.00 0.00	0.00 0.00	10.00 2.00	8.00 0.00	8.00 0.00	9.39 1.39	8.00 8.00	43.39 11.39
03305109	SANDHU	K	S	11-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	8.34 0.34	8.50 0.50	8.20 0.20	8.28 0.28	8.21 0.21	41.53 1.53
03418882	TURNER	B	S	11-0	S-M-WTF	WK OT	10.00 2.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.00 2.00
03432280	CASTANON	S	D	11-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.00 2.00	9.53 1.53	19.53 3.53
06218070	KING	T	J	11-0	S-MT-TF	WK OT	8.00 0.00	0.00 0.00	0.00 0.00	8.00 0.00	0.00 0.00	9.99 1.99	10.14 2.14	36.13 4.13
03720666	ANGELES	R	L	11-0	S-M-WTF	WK OT	8.51 0.51	0.00 0.00	8.00 0.00	0.00 0.00	8.00 0.00	8.41 0.41	8.17 0.17	41.09 1.09
04403567	ROMERO	R	E	11-0	S-MTWT-	WK OT	0.00 0.00	0.00 0.00	5.51 0.00	8.62 0.62	8.38 0.38	8.49 0.49	0.00 0.00	31.00 1.49
06375143	COMILLAS	G	U	11-0	S-MTW-F	WK OT	8.00 0.00	7.94 7.94	9.91 1.91	9.99 1.99	8.13 0.13	0.00 0.00	8.00 0.00	51.97 11.97



User ID: BKH1G0

Report: TAC800R3 v4.002 - (11)

Restricted USPS T&A Information

Date: 03/29/23

YrPPWk: 2023-07-2

WALNUT CREEK CA

Time: 03:28 PM

Fin. #: 05-8238

Overtime Alert Report

Page: 3

Sub-Unit: 005

Weekly

Employee ID	Employee Last Name	F I	M I	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
04415743	ROSSI	N	A	13-4	S-MTWT-	WK OT	9.74 1.74	0.00 0.00	11.48 3.48	11.36 3.36	9.93 1.93	10.49 2.49	9.49 9.49	62.49 22.49
04582004	STOPFORTH	T	M	13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	11.50 3.50	11.50 3.50	11.12 3.12	11.50 3.50	11.45 3.45	57.07 17.07

Sub-Unit: 006

Employee ID	Employee Last Name	F I	M I	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
06219211	DOMINGO	E	V	13-4	S-M-WTF	WK OT	10.31 2.31	0.00 0.00	10.99 2.99	11.51 11.51	10.20 2.20	10.60 2.60	11.22 3.22	64.83 24.83
04509336	AITMOUFFOK	M		13-4	S--TWTF	WK OT	11.50 3.50	0.00 0.00	0.00 0.00	11.50 3.50	10.78 2.78	11.36 3.36	11.38 3.38	56.52 16.52
04604852	SINGH	A		13-4	S--TWTF	WK OT	9.49 1.49	0.00 0.00	11.70 11.70	0.00 0.00	10.79 2.79	11.48 3.48	11.47 3.47	54.93 22.93
04521668	ANDERSON	D		13-4	S-MTWT-	WK OT	11.00 3.00	0.00 0.00	11.00 3.00	11.50 3.50	11.00 3.00	11.00 3.00	11.25 11.25	66.75 26.75
04507503	LOBODINSKY	J		13-4	S--TWTF	WK OT	9.50 1.50	0.00 0.00	0.00 0.00	9.89 1.89	8.79 0.79	9.61 1.61	0.00 0.00	37.79 5.79
03098261	HUNT	D	D	13-4	S-MTW-F	WK OT	9.19 1.19	0.00 0.00	10.99 2.99	9.83 1.83	9.72 1.72	9.99 9.99	6.48 0.00	56.20 17.72
03683267	BELENA	C	K	13-4	S-M-WTF	WK OT	10.04 2.04	0.00 0.00	10.82 2.82	0.00 0.00	9.45 1.45	10.00 2.00	10.92 2.92	51.23 11.23
04901494	LACY JR	D	R	13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	9.48 1.48	9.53 1.53	9.23 1.23	8.69 0.69	9.02 1.02	45.95 5.95
03388283	LEWIS	K	J	13-4	S--TWTF	WK OT	10.00 2.00	0.00 0.00	10.00 10.00	9.99 1.99	9.94 1.94	10.00 2.00	10.00 2.00	59.93 19.93
03188842	CONTRERAS	S	E	13-4	S-MT-TF	WK OT	4.97 0.00	0.00 0.00	9.04 1.04	8.77 0.77	8.92 8.92	8.00 0.00	9.36 1.36	49.06 12.09
04413973	NOAKS	C	F	13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	8.33 0.33	0.00 0.00	8.26 0.26	8.00 0.00	8.00 0.00	32.59 0.59
02969437	QUIROZ	K	G	13-4	S-MTWT-	WK OT	9.51 1.51	0.00 0.00	10.36 2.36	0.60 0.00	0.00 0.00	0.00 0.00	0.00 0.00	20.47 3.87
03302562	SOSA	I	L	13-4	S--TWTF	WK OT	9.74 1.74	0.00 0.00	10.50 10.50	10.81 2.81	10.00 2.00	10.22 2.22	11.26 3.26	62.53 22.53
03389889	CARTER	M	E	13-4	S-M-WTF	WK OT	10.94 2.94	0.00 0.00	11.45 3.45	0.00 0.00	9.85 1.85	10.02 2.02	11.49 3.49	53.75 13.75
03059902	NATIVIDAD	N	R	13-4	S--TWTF	WK OT	4.00 0.00	0.00 0.00	0.00 0.00	8.50 0.50	8.00 0.00	0.00 0.00	0.00 0.00	20.50 0.50
06285535	REJAS	A	G	13-4	S-MTWT-	WK	11.50	0.00	11.50	11.50	11.30	10.25	0.00	56.05



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06285535	REJAS	A	G	13-4	S-MTWT-	OT	3.50	0.00	3.50	3.50	3.30	2.25	0.00	16.05
03309401	LAITURI	M	D	13-4	S-MT-TF	WK OT	8.51 0.51	0.00 0.00	9.52 1.52	10.00 2.00	0.00 0.00	9.60 1.60	9.76 1.76	47.39 7.39
03268175	ARQUINES	S	D	13-4	--MTWTF	WK OT	10.00 10.00	0.00 0.00	11.00 3.00	11.00 3.00	10.00 2.00	11.00 3.00	11.00 3.00	64.00 24.00
06314107	ORTIZ COTTO	L	G	13-4	S-M-WTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	9.36 9.36	8.40 0.40	0.98 0.00	0.00 0.00	18.74 9.76
04636170	AMERI	S		13-4	S-MT-TF	WK OT	9.33 1.33	0.00 0.00	10.54 2.54	10.69 2.69	0.00 0.00	0.00 0.00	0.00 0.00	30.56 6.56
06137741	TONTHAT	V	H	13-4	S-M-WTF	WK OT	10.83 2.83	0.00 0.00	11.26 3.26	10.75 10.75	10.82 2.82	11.08 3.08	11.15 3.15	65.89 25.89
02941996	SINGH	J		13-4	S-MTW-F	WK OT	10.50 2.50	0.00 0.00	10.50 2.50	11.13 3.13	10.00 2.00	10.45 10.45	0.00 0.00	52.58 20.58
06044180	GONZALEZ	E	P	13-4	--MTWTF	WK OT	11.48 11.48	0.00 0.00	11.48 3.48	11.43 3.43	11.00 3.00	11.12 3.12	11.30 3.30	67.81 27.81
04603329	GILLESPIE	S	A	13-4	S-M-WTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.81 2.81	10.73 2.73	10.98 2.98	32.52 8.52
04796340	HERNANDEZ JR	B	M	13-4	S-MTWT-	WK OT	11.40 3.40	0.00 0.00	11.48 3.48	11.43 3.43	10.09 2.09	11.31 3.31	10.99 10.99	66.70 26.70
06147652	ATWATER	J	K	13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	11.49 3.49	10.09 2.09	0.00 0.00	10.28 2.28	31.86 7.86
04722668	RAKSAKIAT	W		13-4	S-MT-TF	WK OT	10.99 2.99	0.00 0.00	11.50 3.50	11.50 3.50	11.00 11.00	11.50 3.50	11.49 3.49	67.98 27.98
06177504	ZHANG	B		13-4	S-MTW-F	WK OT	11.50 3.50	0.00 0.00	11.58 3.58	11.57 3.57	11.30 3.30	10.30 10.30	8.00 0.00	64.25 24.25
04835915	BULLECER	J		13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11.00 3.00	11.27 3.27	11.45 3.45	33.72 9.72
04719719	ZHANG	M		13-4	S--TWTF	WK OT	11.49 3.49	0.00 0.00	11.50 11.50	11.34 3.34	10.76 2.76	11.48 3.48	11.47 3.47	68.04 28.04

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04516762	RAHIMZADEH	F		13-4	S--TWTF	WK OT	11.01 3.01	0.00 0.00	10.90 10.90	11.52 3.52	10.32 2.32	10.50 2.50	11.49 3.49	65.74 25.74
03301967	MELGAR	M	O	13-4	S-MT-TF	WK OT	10.60 2.60	0.00 0.00	11.37 3.37	11.47 3.47	0.00 0.00	0.00 0.00	11.25 3.25	44.69 12.69
03027366	JONES	S	L	13-4	S-MT-TF	WK OT	8.00 0.00	0.00 0.00	8.16 0.16	8.00 0.00	0.00 0.00	8.11 0.11	8.00 0.00	40.27 0.27



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Employee ID	Employee Last Name	F I	M I	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
03307406	CANGCO	J	A	13-4	S-MTW-F	WK	10.00	0.00	10.08	10.20	10.00	0.00	9.55	49.83
						OT	2.00	0.00	2.08	2.20	2.00	0.00	1.55	9.83
03323099	GRUWELL	D	L	13-4	--MTWTF	WK	8.00	0.00	8.00	7.50	8.00	7.50	8.00	47.00
						OT	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
03147089	MAHIL	A	S	13-4	S-M-WTF	WK	11.50	0.00	11.50	11.50	11.00	11.00	10.97	67.47
						OT	3.50	0.00	3.50	11.50	3.00	3.00	2.97	27.47
04910252	HUANG	C		13-4	--MTWTF	WK	0.00	9.45	11.41	11.20	0.00	0.00	0.00	32.06
						OT	0.00	9.45	3.41	3.20	0.00	0.00	0.00	16.06
03568889	KIM	Y	T	13-4	S-M-WTF	WK	10.70	0.00	0.00	0.00	0.00	0.00	11.03	21.73
						OT	2.70	0.00	0.00	0.00	0.00	0.00	3.03	5.73
03728710	EVANGELISTA	M	D	13-4	S-MTWT-	WK	10.50	0.00	11.50	11.50	9.77	0.00	0.00	43.27
						OT	2.50	0.00	3.50	3.50	1.77	0.00	0.00	11.27
03411098	ALVARADO	S		13-4	S-MT-TF	WK	10.50	0.00	7.87	10.00	0.00	10.00	10.00	48.37
						OT	2.50	0.00	0.00	2.00	0.00	2.00	2.00	8.50

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Employee ID	Employee Last Name	F I	M I	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
02978035	ERVIN	K		13-4	S--TWTF	WK	10.29	0.00	0.00	0.00	0.00	0.00	0.00	10.29
						OT	2.29	0.00	0.00	0.00	0.00	0.00	0.00	2.29
03519790	TRUSCLAIR	A	S	13-4	S-M-WTF	WK	8.73	0.00	11.33	0.00	8.38	0.00	0.00	28.44
						OT	0.73	0.00	3.33	0.00	0.38	0.00	0.00	4.44
04244040	GONZALES	M	D	13-4	S-MTWT-	WK	10.55	0.00	10.89	0.00	10.90	10.63	10.69	53.66
						OT	2.55	0.00	2.89	0.00	2.90	2.63	10.69	21.66
03659244	MAN	A	K	13-4	S-MTW-F	WK	10.00	0.00	11.10	10.00	10.16	10.00	10.50	61.76
						OT	2.00	0.00	3.10	2.00	2.16	10.00	2.50	21.76
04700591	MANECLANG	N	M	13-4	S-MTWT-	WK	10.88	0.00	11.00	11.02	10.67	11.00	10.88	65.45
						OT	2.88	0.00	3.00	3.02	2.67	3.00	10.88	25.45
03003331	HARRINGTON	R	A	13-4	--MTWTF	WK	0.00	0.00	9.21	0.00	8.46	8.50	9.36	35.53
						OT	0.00	0.00	1.21	0.00	0.46	0.50	1.36	3.53
06309798	WANG	Q		13-4	S-MTWT-	WK	11.50	0.00	11.50	11.51	10.21	11.47	11.50	67.69
						OT	3.50	0.00	3.50	3.51	2.21	3.47	11.50	27.69

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Employee ID	Employee Last Name	F I	M I	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
03186384	PURNELL	D		16-6	--MTWTF	WK	0.00	0.00	10.80	8.00	10.58	10.21	10.80	50.39
						OT	0.00	0.00	2.80	0.00	2.58	2.21	2.80	10.39



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03122700	REAMES	S	D	13-4	S-M-WTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8.00 0.00	8.23 0.23	16.23 0.23
04521596	AFRANIE	A		13-4	S-MT-TF	WK OT	10.83 2.83	0.00 0.00	11.50 3.50	11.50 3.50	11.14 11.14	10.50 2.50	10.50 2.50	65.97 25.97
04573079	SINGH	B		13-4	S-MTWT-	WK OT	11.47 3.47	0.00 0.00	11.70 3.70	11.49 3.49	10.72 2.72	11.48 3.48	0.00 0.00	56.86 16.86
03386288	REED JR	G	D	13-4	S-MTW-F	WK OT	10.21 2.21	0.00 0.00	0.00 0.00	10.40 2.40	8.00 0.00	0.00 0.00	0.00 0.00	28.61 4.61
04836639	SEPULVEDA	S		13-4	S-MTW-F	WK OT	8.10 0.10	0.00 0.00	11.50 3.50	11.42 3.42	10.52 2.52	0.06 0.06	0.00 0.00	41.60 9.60
04266122	THORINGTON	J	D	13-4	--MTWTF	WK OT	9.50 9.50	0.00 0.00	9.50 1.50	9.38 1.38	9.36 1.36	9.50 1.50	9.50 1.50	56.74 16.74
03302082	CAMPOS	C	M	13-4	S--TWTF	WK OT	10.20 2.20	0.00 0.00	10.50 10.50	0.00 0.00	9.23 1.23	9.94 1.94	9.98 1.98	49.85 17.85
03291074	MANCOL	E	L	13-4	S-M-WTF	WK OT	0.00 0.00	0.00 0.00	11.08 3.08	11.49 11.49	11.00 3.00	11.00 3.00	11.00 3.00	55.57 23.57
04267547	FISHER	M		13-4	S--TWTF	WK OT	8.15 0.15	0.00 0.00	11.47 11.47	11.37 3.37	10.11 2.11	11.39 3.39	11.45 3.45	63.94 23.94
03752526	PINELL	T	E	13-4	S-MTWT-	WK OT	11.17 3.17	0.00 0.00	11.41 3.41	10.71 2.71	0.00 0.00	0.00 0.00	0.00 0.00	33.29 9.29
04812467	CANTIBEROS	G		13-4	S-M-WTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	10.00 10.00	10.00 2.00	11.00 3.00	7.50 0.00	38.50 15.00
04452780	CABANTING	R		13-4	S-MT-TF	WK OT	9.20 1.20	0.00 0.00	9.28 1.28	0.00 0.00	0.00 0.00	8.99 0.99	8.95 0.95	36.42 4.42
04459925	HUA	X		13-4	S-MTWT-	WK OT	9.35 1.35	0.00 0.00	10.00 2.00	10.00 2.00	9.69 1.69	10.00 2.00	0.00 0.00	49.04 9.04
03421466	VILLANUEVA	M	V	13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	11.36 3.36	10.75 2.75	10.84 2.84	10.94 2.94	43.89 11.89
04273261	OGILVIE	J		13-4	S-MTWT-	WK OT	8.00 0.00	0.00 0.00	8.20 0.20	10.51 2.51	9.73 1.73	9.29 1.29	0.00 0.00	45.73 5.73
04901496	GILLIS	S		13-4	S-MTW-F	WK OT	8.00 0.00	0.00 0.00	8.00 0.00	8.78 0.78	7.88 0.00	0.00 0.00	8.00 0.00	40.66 0.78
03167848	GUERRERO	R	I	13-4	S-MTW-F	WK OT	10.94 2.94	0.00 0.00	11.32 3.32	10.28 2.28	9.60 1.60	10.36 10.36	0.00 0.00	52.50 20.50
04698918	SEO	J	H	13-4	S-M-WTF	WK OT	11.00 3.00	0.00 0.00	11.50 3.50	10.98 10.98	10.00 2.00	10.94 2.94	11.00 3.00	65.42 25.42
03690049	PATALINGHUG	M	C	13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	11.35 3.35	9.71 1.71	9.34 1.34	0.00 0.00	11.08 3.08	41.48 9.48



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04837298	JAVIER	M	C	13-4	S--TWTF	WK OT	11.03 3.03	0.00 0.00	0.00 0.00	0.00 0.00	9.80 1.80	10.24 2.24	10.13 2.13	41.20 9.20
04297579	HOGUE	J	A	13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	10.05 2.05	10.40 2.40	10.74 2.74	10.44 2.44	41.63 9.63
03568899	CABOTAJE-CORDER	D	M	13-4	S-MTWT-	WK OT	10.00 2.00	0.00 0.00	10.87 2.87	10.87 2.87	9.20 1.20	10.58 2.58	0.00 0.00	51.52 11.52
04895621	NAKHAPATYUT	K		13-4	S-M-WTF	WK OT	8.00 0.00	0.00 0.00	9.33 1.33	0.00 0.00	7.81 0.00	6.99 0.00	8.25 0.25	40.38 1.58











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06363871		43-4SSMTWTF	WORK	10.57	8.42	11.03	11.50	10.37	0.00	11.29	63.18	
ANGELES		D	OT	2.00	0.42	2.00	2.00	2.00	0.00	7.58	16.00	25.3%
			POP	0.57	0.00	1.03	1.50	0.37	0.00	3.71	7.18	11.4%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
04601280		13-4S-MT-TF	WORK	8.50	0.00	10.73	11.04	0.00	9.90	10.08	50.25	
FLORES		R V	OT	0.50	0.00	2.00	2.00	0.00	1.90	0.00	6.40	12.7%
			POP	0.00	0.00	0.73	1.04	0.00	0.00	2.08	3.85	07.7%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
03339953		11-0--MTWTF	WORK	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	
ZASLOW		B J	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
06318109		43-4SSMTWTF	WORK	10.82	7.97	9.97	10.06	10.49	0.00	10.31	59.62	
DINUBILO		L	OT	2.00	0.00	1.97	2.00	2.00	0.00	8.03	16.00	26.8%
			POP	0.82	0.00	0.00	0.06	0.49	0.00	2.25	3.62	06.1%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
03098696		11-0S-MTWT-	WORK	8.00	0.00	10.00	8.00	10.00	10.00	8.00	54.00	
RODRIGUEZ		J	OT	0.00	0.00	2.00	0.00	2.00	2.00	8.00	14.00	25.9%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
06309784		43-4SSMTWTF	WORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RUMA		D	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
Sub-Unit Total			WORK	60.01	24.79	72.23	70.51	69.91	51.78	80.15	429.38	
			OT	8.50	0.82	11.97	10.00	12.00	7.90	43.21	94.40	22.0%
			POP	3.51	0.00	4.26	4.51	1.91	3.88	12.91	30.98	07.2%
			A/L	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	01.9%
			S/L	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	01.9%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%

Sub-Unit: 003

Employee ID	D/A	Schedule	Hours	Sat.	Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Total	Pct.
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Report: TAC120R2 v4.003 - (11)  
 YrPPWk: 2023-07-2  
 Fin. #: 05-8238

**Restricted USPS T&A Information**  
**WALNUT CREEK CA**  
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Sub-Unit: 003

Employee ID	D/A	Schedule	Hours	Sat.	Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Total	Pct.
04516367		11-0S-MT-TF	WORK	8.00	0.00	8.35	0.00	0.00	0.00	0.00	16.35	
COMILLAS		M U	OT	0.00	0.00	0.35	0.00	0.00	0.00	0.00	0.35	02.1%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	8.00	0.00	8.00	8.00	24.00	*****
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
04284380		11-0S--TWTF	WORK	8.62	0.00	8.02	8.20	9.85	9.43	8.41	52.53	
BHATIA		P	OT	0.62	0.00	8.00	0.20	1.85	1.43	0.00	12.10	23.0%
			POP	0.00	0.00	0.02	0.00	0.00	0.00	0.41	0.43	00.8%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
03004635		16-6--MTWTF	WORK	5.81	0.00	10.89	10.43	9.09	9.42	11.34	56.98	
FELICIANO		J L	OT	5.81	0.00	2.00	2.00	1.09	1.42	0.00	12.32	21.6%
			POP	0.00	0.00	0.89	0.43	0.00	0.00	3.34	4.66	08.2%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
03387696		11-0--MTWTF	WORK	0.00	0.00	10.00	10.03	8.00	10.12	10.39	48.54	
CONROY		P N	OT	0.00	0.00	2.00	2.00	0.00	2.00	2.00	8.00	16.5%
			POP	0.00	0.00	0.00	0.03	0.00	0.12	0.39	0.54	01.1%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
03003873		11-0S-M-WTF	WORK	8.00	0.00	10.00	0.00	8.00	9.99	9.94	45.93	
GREEN		E L	OT	0.00	0.00	2.00	0.00	0.00	1.99	1.94	5.93	12.9%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
06149897		11-0--MTWTF	WORK	0.00	0.00	4.37	8.00	8.26	0.00	6.77	27.40	
ARIGBEDE		O M	OT	0.00	0.00	0.00	0.00	0.26	0.00	0.00	0.26	00.9%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	3.63	0.00	0.00	1.23	1.23	6.09	22.2%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	0.00	0.00	0.00	6.77	0.00	6.77	24.7%
Sub-Unit Total			WORK	30.43	0.00	51.63	36.66	43.20	38.96	46.85	247.73	
			OT	6.43	0.00	14.35	4.20	3.20	6.84	3.94	38.96	15.7%
			POP	0.00	0.00	0.91	0.46	0.00	0.12	4.14	5.63	02.3%
			A/L	0.00	0.00	3.63	0.00	0.00	1.23	1.23	6.09	02.5%
			S/L	0.00	0.00	0.00	8.00	0.00	8.00	8.00	24.00	09.7%
			LWOP	0.00	0.00	0.00	0.00	0.00	6.77	0.00	6.77	02.7%

Sub-Unit: 004

Employee ID	D/A	Schedule	Hours	Sat.	Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Total	Pct.
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Sub-Unit: 008

Employee ID	D/A	Schedule	Hours	Sat.	Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Total	Pct.	
03659244 MAN	13-4S-MTW-F A K	WORK		10.00	0.00	11.10	10.00	10.16	10.00	10.50	61.76		
		OT		2.00	0.00	2.00	2.00	2.00	8.00	0.00	16.00	25.9%	
		POP		0.00	0.00	1.10	0.00	0.16	2.00	2.50	5.76	09.3%	
		A/L		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		S/L		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		LWOP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
04700591 MANECLANG	13-4S-MTWT- N M	WORK		10.88	0.00	11.00	11.02	10.67	11.00	10.88	65.45		
		OT		2.00	0.00	2.00	2.00	2.00	0.00	8.00	16.00	24.4%	
		POP		0.88	0.00	1.00	1.02	0.67	3.00	2.88	9.45	14.4%	
		A/L		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		S/L		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		LWOP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
06309798 WANG	13-4S-MTWT- Q	WORK		11.50	0.00	11.50	11.51	10.21	11.47	11.50	67.69		
		OT		2.00	0.00	2.00	2.00	2.00	0.00	8.00	16.00	23.6%	
		POP		1.50	0.00	1.50	1.51	0.21	3.47	3.50	11.69	17.3%	
		A/L		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		S/L		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		LWOP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
04244040 GONZALES	13-4S-MTWT- M D	WORK		10.55	0.00	10.89	0.00	10.90	10.63	10.69	53.66		
		OT		2.00	0.00	2.00	0.00	2.00	2.00	8.00	16.00	29.8%	
		POP		0.55	0.00	0.89	0.00	0.90	0.63	2.69	5.66	10.5%	
		A/L		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		S/L		0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	14.9%	
		LWOP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
03519790 TRUSCLAIR	13-4S-M-WTF A S	WORK		8.73	0.00	11.33	0.00	8.38	0.00	0.00	28.44		
		OT		0.73	0.00	2.00	0.00	0.38	0.00	0.00	3.11	10.9%	
		POP		0.00	0.00	1.33	0.00	0.00	0.00	0.00	1.33	04.7%	
		A/L		0.00	0.00	0.00	0.00	0.00	8.00	8.00	16.00	56.3%	
		S/L		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		LWOP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
02994864 ABENOJA	13-4S-MT-TF N	WORK		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		OT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		POP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		A/L		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		S/L		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		LWOP		8.00	0.00	8.00	8.00	0.00	8.00	8.00	8.00	40.00	*****
04754093 STILLINGS	13-4S-MTWT- J S	WORK		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		OT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		POP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		A/L		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		S/L		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
		LWOP		8.00	0.00	8.00	8.00	8.00	8.00	0.00	40.00	*****	











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04297579		13-4--MTWTF	WORK	0.00	0.00	0.00	10.05	10.40	10.74	10.44	41.63	
HOGE		J A	OT	0.00	0.00	0.00	2.00	2.00	2.00	2.00	8.00	19.2%
			POP	0.00	0.00	0.00	0.05	0.40	0.74	0.44	1.63	03.9%
			A/L	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	19.2%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
03752526		13-4S-MTWT-	WORK	11.17	0.00	11.41	10.71	0.00	0.00	0.00	33.29	
PINELL		T E	OT	2.00	0.00	2.00	2.00	0.00	0.00	0.00	6.00	18.0%
			POP	1.17	0.00	1.41	0.71	0.00	0.00	0.00	3.29	09.9%
			A/L	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	48.1%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
04812467		13-4S-M-WTF	WORK	0.00	0.00	0.00	10.00	10.00	11.00	7.50	38.50	
CANTIBEROS		G	OT	0.00	0.00	0.00	8.00	2.00	2.00	0.00	12.00	31.2%
			POP	0.00	0.00	0.00	2.00	0.00	1.00	0.00	3.00	07.8%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	8.00	0.00	0.00	0.00	0.50	8.50	22.1%
			LWOP	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	20.8%
04267547		13-4S--TWTF	WORK	8.15	0.00	11.47	11.37	10.11	11.39	11.45	63.94	
FISHER		M	OT	0.15	0.00	8.00	2.00	2.00	2.00	0.00	14.15	22.1%
			POP	0.00	0.00	3.47	1.37	0.11	1.39	3.45	9.79	15.3%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
03690049		13-4--MTWTF	WORK	0.00	0.00	11.35	9.71	9.34	0.00	11.08	41.48	
PATALINGHUG		M C	OT	0.00	0.00	2.00	1.71	1.34	0.00	2.00	7.05	17.0%
			POP	0.00	0.00	1.35	0.00	0.00	0.00	1.08	2.43	05.9%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	19.3%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
04573079		13-4S-MTWT-	WORK	11.47	0.00	11.70	11.49	10.72	11.48	0.00	56.86	
SINGH		B	OT	2.00	0.00	2.00	2.00	2.00	0.00	0.00	8.00	14.1%
			POP	1.47	0.00	1.70	1.49	0.72	3.48	0.00	8.86	15.6%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
03217424		13-4--MTWTF	WORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
COLON		A J	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	*****





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**Weekly**

Sub-Unit: 020

Sub-Unit Total	WORK	167.52	0.00	186.51	192.91	205.17	192.30	157.39	1101.80	
	OT	28.80	0.00	40.31	51.87	35.95	29.78	13.41	200.12	18.2%
	POP	8.35	0.00	18.20	18.43	6.64	17.07	14.04	82.73	07.5%
	A/L	8.00	0.00	16.00	16.00	16.31	16.00	24.00	96.31	08.7%
	S/L	8.00	0.00	16.00	16.00	0.00	9.01	8.50	57.51	05.2%
	LWOP	29.63	0.00	24.00	13.39	29.11	21.54	21.56	139.23	12.6%

Sub-Unit: 200

Employee ID	D/A	Schedule	Hours	Sat.	Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Total	Pct.
03566406		13-4S-MT-TF	WORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PROIA		J	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	8.00	0.00	8.00	8.00	0.00	8.00	8.00	40.00	*****
Sub-Unit Total			WORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			LWOP	8.00	0.00	8.00	8.00	0.00	8.00	8.00	40.00	*****
Finance Total			WORK	845.92	58.82	992.05	951.75	958.64	919.84	941.57	5668.59	
			OT	136.17	17.40	184.12	179.73	140.04	137.59	168.13	963.18	17.0%
			POP	38.37	1.45	76.18	68.01	31.21	66.49	118.32	400.03	07.1%
			A/L	47.03	0.00	86.25	41.50	64.31	96.25	89.23	424.57	07.5%
			S/L	24.00	8.00	40.00	64.50	24.00	41.01	42.02	243.53	04.3%
			LWOP	77.63	0.00	72.00	68.79	77.11	92.81	61.56	449.90	07.9%

**NALC INFORMAL STEP "A" NOTES**

NALC GRIEVANCE #: SW-000-22C      DATE: 03/17/2022

GRIEVANT OR CLASS: Class Action      STEWARD: Terrence Super

VIOLATIONS: (List all Relevant Contractual Articles, LMOU's & Handbook Provisions:

**Not limited to, Article 3, 5, 8.5.G, 15, 17, 19, 31, and 41.**

WHAT HAPPENED? (List all facts & arguments; Ask the 5-W: *Who, What Where, When Why*):

**Carrier 1, 2, 5, 7, 8, 10, 11, 13, 15, 16, 17, and 19 were forced to work over 12hrs in a service day and/or 60hrs in a service week during pay period 01 week 01 2022 at the Somewhere Installation.**

DOCUMENTATION: (List all Information & Interviews provided and not provided; Include all requests & notes in file)

**Management provided the OAR, and the ETC's for PP 01 WK 02, as well as the scheduled interviews for all carriers involved in the instant grievance. All documents included in the file.**

REMEDYREQUESTED:

**An additional 50% of the base pay for all carriers involved who worked over the 12hrs in a single day and/or 60hrs in a service week in Pay Period 01 Week 01.**

MANAGEMENT'S REASON FOR DENIAL: (Ask them and list ALL responses)

11.5/12 and 60 Voilations		
Regular Carrier	Over	X 50%
Rossi, N.	2.49	\$ 45.07
Domingo, E.	4.83	\$ 87.42
Anderson, D.	6.75	\$ 122.18
Sosa, I.	2.53	\$ 45.79
Arquines, S.	4.00	\$ 72.40
Tonthat, V.	5.89	\$ 106.61
Gonzalesz, E.	7.81	\$ 141.36
Hernandez Jr., B.	6.70	\$ 121.27
Raksakiat, W.	7.98	\$ 144.44
Zhang, B.	4.25	\$ 76.93
Zhang, M.	8.04	\$ 145.52
Rahimzadeh, F.	5.74	\$ 103.89
Mahil, A.	7.47	\$ 135.21
Man, A.	1.76	\$ 31.86
Maneclang, N.	5.45	\$ 98.65
Wang, Q.	7.69	\$ 139.19
Afranie, A.	5.97	\$ 108.06
Fisher, M.	3.94	\$ 71.31
Seo, J.	5.42	\$ 98.10
		\$ -
		\$ 1,895.25
PTF's		
Suleimanov, R.	0.48	\$ 5.34
Arthor Baidoo, E.	1.83	\$ 20.35
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ 25.69
Grand Total		\$ 1,920.94

USPS \_\_\_\_\_ Date

NALC \_\_\_\_\_ Date



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Weekly

Employee ID	Employee Last Name	F I	M I	D/A	Schedule	Hours	SAT	SUN	8hrs Holiday					Total
									MON	TUE	WED	THU	FRI	
04233207	ANJUM	M	R	11-0	S-MTWT-	WK OT	9.08 1.08	0.00 0.00	0.00 0.00	8.00 0.00	10.00 2.00	8.00 0.00	8.01 8.01	43.09 11.09
04693101	THOMAS	B		13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	11.20 3.20	11.11 3.11	11.31 3.31	10.13 2.13	43.75 11.75
03330053	JOHNSON	J	L	13-4	S-M-WTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.20 2.20	12.30 4.30	11.49 3.49	33.99 9.99
04430927	CHAUHAN	R		11-0	SSM--TF	WK OT	8.00 0.00	8.00 0.00	9.96 1.96	7.43 7.43	0.00 0.00	9.99 1.99	8.00 0.00	51.38 11.38
04739060	BUCKLER	B	A	13-4	S--TWTF	WK OT	11.19 3.19	0.00 0.00	0.00 0.00	14.12 6.12	10.36 2.36	12.02 4.02	11.29 3.29	58.98 18.98
03721535	REZENTES	N	M	09-0	S--TWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	10.73 2.73	8.72 0.72	8.00 0.00	8.00 0.00	35.45 3.45
03535089	FERGUSON	D		16-6	S-MTW-F	WK OT	8.00 0.00	0.00 0.00	0.00 0.00	10.00 2.00	10.00 2.00	0.00 0.00	10.02 2.02	38.02 6.02
03100188	CHEA	L	E	13-4	S-MTWT-	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	13.75 5.75	11.42 3.42	13.42 5.42	8.00 8.00	46.59 22.59
03437096	JOSE	S		13-4	--MTWTF	WK OT	12.55 12.55	0.00 0.00	0.00 0.00	9.51 1.51	8.65 0.65	12.22 4.22	10.30 2.30	53.23 21.23
03003817	CHAVEZ	M		16-6	S-M-WTF	WK OT	12.51 4.51	0.00 0.00	0.00 0.00	9.88 9.88	9.00 1.00	9.00 1.00	9.00 1.00	49.39 17.39
04046717	ISOLA	K	R	13-4	--MTWTF	WK OT	5.98 5.98	0.00 0.00	0.00 0.00	14.09 6.09	10.45 2.45	13.49 5.49	12.03 4.03	56.04 24.04
02987300	SIDHU	V	K	11-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	8.00 0.00	8.29 0.29	8.00 0.00	8.00 0.00	32.29 0.29
03340878	RAMOS	J	G	13-4	S-MTWT-	WK OT	7.89 0.00	0.00 0.00	0.00 0.00	8.48 0.48	8.42 0.42	8.00 0.00	0.00 0.00	32.79 0.90
04920436	TABATABAI	M		09-0	--MTWTF	WK OT	11.50 0.00	0.00 0.00	0.00 0.00	11.00 0.00	8.00 0.00	8.00 0.00	8.00 0.00	46.50 0.00
03016352	BELL	A	J	09-0	S-M-WTF	WK OT	9.47 0.00	0.00 0.00	0.00 0.00	10.61 0.00	8.00 0.00	9.85 0.00	9.16 0.00	47.09 0.00
03704906	YI	Y		13-4	S-MT-TF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	13.79 5.79	0.00 0.00	0.00 0.00	0.00 0.00	13.79 5.79
03461277	TAING	K		13-4	S-M-WTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	13.50 13.50	9.50 1.50	11.55 3.55	0.00 0.00	34.55 18.55
04215126	KIM	E	V	11-0	SSM--TF	WK OT	8.00 0.00	9.33 1.33	0.00 0.00	0.00 0.00	0.00 0.00	8.00 0.00	8.00 0.00	33.33 1.33
04500900	MOJICA ANDRADE	S		09-0	S-MT-TF	WK OT	11.17 3.17	0.00 0.00	0.00 0.00	8.00 0.00	7.69 7.69	8.00 0.00	8.00 0.00	42.86 10.86



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04799773	KAUR	S		13-4	S--TWTF	WK OT	11.25 3.25	0.00 0.00	0.00 0.00	12.00 4.00	10.50 2.50	9.00 1.00	12.00 4.00	54.75 14.75
06026344	QUANT SR	G	J	13-4	S-MT-TF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	12.70 4.70	8.04 8.04	12.65 4.65	12.28 4.28	45.67 21.67
03584213	KAUR	K		13-4	S-MT-TF	WK OT	7.49 0.00	0.00 0.00	0.00 0.00	9.05 1.05	0.00 0.00	0.00 0.00	0.00 0.00	16.54 1.05
06310127	FRIED	K	E	43-4	SSMTWTF	WK OT	13.35 5.35	7.62 0.00	6.70 0.00	14.09 6.09	0.00 0.00	0.00 0.00	0.00 0.00	41.76 11.44
04532808	KAUR	R		13-4	S-M-WTF	WK OT	12.61 4.61	0.00 0.00	0.00 0.00	0.00 0.00	11.19 3.19	13.13 5.13	12.70 4.70	49.63 17.63
06142576	LEWIS JR	D	E	13-4	S-M-WTF	WK OT	11.57 3.57	0.00 0.00	0.00 0.00	0.00 0.00	10.52 2.52	12.28 4.28	11.29 3.29	45.66 13.66
03567685	CHYAN	W		11-0	S-MTWT-	WK OT	8.00 0.00	0.00 0.00	0.00 0.00	8.19 0.19	0.00 0.00	0.00 0.00	0.00 0.00	16.19 0.19
04695425	WONG	Y	C	13-4	S--TWTF	WK OT	13.33 5.33	0.00 0.00	0.00 0.00	12.83 4.83	11.60 3.60	13.74 5.74	12.50 4.50	64.00 24.00





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Weekly

Employee ID	Employee Last Name	F I	M I	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
04528860	SAIYAD	M		13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	12.74 4.74	9.54 1.54	10.64 2.64	12.35 4.35	45.27 13.27
06036009	KAUR		S	13-4	S-MTW-F	WK OT	12.61 4.61	0.00 0.00	0.00 0.00	12.83 4.83	11.62 3.62	0.00 0.00	12.75 4.75	49.81 17.81
06190679	KAUR		D	43-4	SSMTWTF	WK OT	11.84 3.84	7.10 0.00	4.92 0.00	0.00 0.00	11.24 3.24	12.81 8.83	11.71 11.71	59.62 27.62
04044815	CHAN		L W	11-0	S-MT-TF	WK OT	8.00 0.00	0.00 0.00	10.00 2.00	8.00 0.00	0.00 0.00	8.92 0.92	8.00 0.00	42.92 2.92
03728117	BAUTISTA		J J	13-4	S--TWTF	WK OT	12.16 4.16	0.00 0.00	0.00 0.00	13.01 5.01	11.61 3.61	13.05 5.05	12.00 4.00	61.83 21.83
03140307	LAM		B	13-4	S--TWTF	WK OT	10.50 2.50	0.00 0.00	0.00 0.00	11.77 3.77	9.75 1.75	11.35 3.35	10.80 2.80	54.17 14.17
03186960	DANIEL		J	13-4	S-M-WTF	WK OT	11.43 3.43	8.00 0.00	7.90 0.00	0.00 0.00	11.82 3.82	10.59 2.59	10.64 10.54	60.38 20.38
06041299	QUILLAN III		J T	13-4	S-M-WTF	WK OT	12.15 4.15	0.00 0.00	0.00 0.00	12.24 12.24	10.59 2.59	10.96 2.96	12.95 4.95	58.89 26.89
03661994	PASCHALL		M	13-4	S--TWTF	WK OT	9.21 1.21	0.00 0.00	0.00 0.00	11.55 3.55	9.72 1.72	9.81 1.81	9.84 1.84	50.13 10.13
04884606	NICHOLSON I		D M	81-3	SSMTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	8.02 0.02	7.96 0.00	0.00 0.00	7.99 0.00	23.97 0.02
03337869	MOULD		K R	13-4	S-MTW-F	WK OT	9.99 1.99	0.00 0.00	0.00 0.00	12.51 4.51	9.50 1.50	0.00 0.00	9.08 1.08	41.08 9.08
03114406	DONATO		C	13-4	S-M-WTF	WK OT	10.51 2.51	0.00 0.00	0.00 0.00	8.29 8.29	8.00 0.00	10.64 2.64	10.71 2.71	48.15 16.15
06176249	GARCIA		N R	43-4	SSMTWTF	WK OT	11.46 3.46	7.82 0.00	6.75 0.00	0.00 0.00	9.43 1.43	12.90 4.90	12.35 10.92	60.71 20.71
03188434	SNOWDEN		J	13-4	S--TWTF	WK OT	11.13 3.13	0.00 0.00	0.00 0.00	0.00 0.00	8.66 0.66	10.76 2.76	11.76 3.76	42.31 10.31
03266417	MENDIETA III		M	11-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	9.99 1.99	9.99 1.99	9.99 1.99	8.00 0.00	37.97 5.97
03752567	FAHNHORST		J D	13-4	S-MT-TF	WK OT	11.44 3.44	0.00 0.00	0.00 0.00	13.90 5.90	10.62 10.62	13.73 5.73	0.00 0.00	49.69 25.69
04334713	GRAHAM		H	13-4	S-MTW-F	WK OT	10.54 2.54	0.00 0.00	0.00 0.00	12.36 4.36	9.60 1.60	0.00 0.00	11.30 3.30	43.80 11.80
03370055	CHEN		R C	13-4	--MTWTF	WK OT	11.41 11.41	0.00 0.00	0.00 0.00	12.27 4.27	10.64 2.64	12.61 4.61	12.00 4.00	58.93 26.93
03211888	FERNANDO		D R	13-4	S-MT-TF	WK OT	11.00 3.00	0.00 0.00	0.00 0.00	11.92 3.92	0.00 0.00	11.34 3.34	10.26 2.26	44.52 12.52



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03588520	NGUYEN	T	D	13-4	S-M-WTF	WK OT	9.86 1.86	0.00 0.00	0.00 0.00	0.00 0.00	9.96 1.96	8.32 0.32	8.00 0.00	36.14 4.14
03420190	TURRUBIATE	P	W	13-4	S-MTW-F	WK OT	8.18 0.18	0.00 0.00	0.00 0.00	8.68 0.68	8.00 0.00	0.00 0.00	8.55 0.55	33.41 1.41
03719423	EDWARDS	J	D	13-4	S-MTW-F	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.77 2.77	0.00 0.00	11.55 3.55	22.32 6.32
02997050	CHUONG	C	L	13-4	--MTWTF	WK OT	12.57 12.57	0.00 0.00	0.00 0.00	11.75 3.75	8.00 0.00	13.01 5.01	12.70 4.70	58.03 26.03
03103315	PLUNKETT	T	D	13-4	S-MT-TF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	11.93 3.93	7.99 7.99	12.00 4.00	11.13 3.13	43.05 19.05
04889056	TOLENTINO	M		13-4	--MTWTF	WK OT	11.50 11.50	0.00 0.00	0.00 0.00	13.27 5.27	11.32 3.32	12.53 4.53	0.00 0.00	48.62 24.62
02999436	RAHMAN	H	H	13-4	S-MTW-F	WK OT	11.25 3.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11.25 3.25
02960890	NG	F	K	09-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	10.00 0.00	8.00 0.00	8.00 0.00	8.00 0.00	8.00 0.00	42.00 0.00
03415766	LI	T	M	81-3	SSMTWTF	WK OT	8.00 0.00	0.00 0.00	8.00 0.00	7.99 0.00	8.01 0.01	8.00 0.00	8.00 7.99	48.00 8.00
04584543	LYONS	T	J	13-4	S-MT-TF	WK OT	8.00 0.00	0.00 0.00	0.00 0.00	8.55 0.55	8.05 8.05	0.00 0.00	0.00 0.00	24.60 8.60
04420448	DABNEY	F	L	13-4	S-MT-TF	WK OT	11.32 3.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12.69 4.69	11.85 3.85	35.86 11.86
03334326	LESLEY	S	V	13-4	S-MTWT-	WK OT	12.17 4.17	0.00 0.00	0.00 0.00	14.08 6.08	9.63 1.63	0.00 0.00	0.00 0.00	35.88 11.88
03042175	JACOB	J	R	13-4	S-MTW-F	WK OT	11.26 3.26	0.00 0.00	0.00 0.00	12.39 4.39	9.90 1.90	0.00 0.00	0.00 0.00	33.55 9.55
04424136	LU	S		13-4	S--TWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	13.36 5.36	12.00 4.00	13.10 5.10	12.66 4.66	51.12 19.12
03529057	BUMANLAG	L		13-4	S-MTWT-	WK OT	12.62 4.62	0.00 0.00	0.00 0.00	13.08 5.08	10.18 2.18	13.25 5.25	0.00 0.00	49.13 17.13
03271711	PATEL	B	K	11-0	S-MTWT-	WK OT	9.69 1.69	0.00 0.00	0.00 0.00	9.95 1.95	9.98 1.98	8.00 0.00	8.00 8.00	45.62 13.62
06297803	CHEN	J		43-4	SSMTWTF	WK OT	12.22 4.22	7.02 0.00	5.95 0.00	12.92 4.92	0.00 0.00	11.49 8.46	12.02 12.02	61.62 29.62
03013859	CHEN	D	L	13-4	S--TWTF	WK OT	12.25 4.25	0.00 0.00	0.00 0.00	13.93 5.93	10.50 2.50	11.51 3.51	11.30 3.30	59.49 19.49
04722673	RODRIGUEZ	T		13-4	S-MTW-F	WK OT	11.00 3.00	0.00 0.00	0.00 0.00	12.76 4.76	8.75 0.75	0.00 0.00	0.00 0.00	32.51 8.51



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04630031	RHODES	M	E	09-0	S-MTWT-	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	13.19 0.00	8.00 0.00	9.94 0.00	8.00 0.00	39.13 0.00
04686501	TIBULE	E	S	13-4	S-M-WTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.29 2.29	11.95 3.95	11.68 3.68	33.92 9.92
06270520	MONTALBO	A	S	43-4	SSMTWTF	WK OT	13.12 5.12	7.44 0.00	7.01 0.00	13.12 5.12	0.00 0.00	13.46 5.46	12.07 10.52	66.22 26.22
06045636	ROMERO	C	P	13-4	S-M-WTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	8.63 8.63	9.76 1.76	9.64 1.64	11.22 3.22	39.25 15.25
06178457	CALDWELL	E	M	43-4	SSMTWTF	WK OT	0.00 0.00	6.08 0.00	5.97 0.00	12.68 4.68	10.33 2.33	11.38 7.43	10.88 10.88	57.32 25.32
03046457	VENTURA	R	Y	13-4	--MTWTF	WK OT	10.90 10.90	0.00 0.00	0.00 0.00	13.12 5.12	10.59 2.59	12.97 4.97	12.01 4.01	59.59 27.59
04791411	KAUR	R		13-4	S-MT-TF	WK OT	11.04 3.04	0.00 0.00	0.00 0.00	12.83 4.83	0.00 0.00	13.13 5.13	12.67 4.67	49.67 17.67
03690286	IAO	C	K	13-4	S-MTW-F	WK OT	12.29 4.29	0.00 0.00	0.00 0.00	11.31 3.31	9.45 1.45	0.00 0.00	11.36 3.36	44.41 12.41
06103746	SINGH	D		13-4	S-MT-TF	WK OT	11.08 3.08	0.00 0.00	0.00 0.00	14.44 6.44	0.00 0.00	13.37 5.37	12.34 4.34	51.23 19.23
06034295	MCPEAK	S		43-4	SSMTWTF	WK OT	12.35 4.35	0.00 0.00	5.79 0.00	14.34 6.34	7.92 0.00	11.57 3.57	11.26 8.97	63.23 23.23
04693664	ARVIZU JR	J	R	13-4	S-M-WTF	WK OT	8.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9.38 1.38	10.50 2.50	10.03 2.03	37.91 5.91
04569101	ZHOU	Y		13-4	S-MTW-F	WK OT	8.27 0.27	0.00 0.00	0.00 0.00	9.12 1.12	8.00 0.00	0.00 0.00	8.09 0.09	33.48 1.48
03700115	RAMOS	J	J	13-4	S-MTW-F	WK OT	10.62 2.62	0.00 0.00	0.00 0.00	8.79 0.79	9.39 1.39	0.00 0.00	10.44 2.44	39.24 7.24
06194754	ARIAS QUINCHE	C	H	43-4	SSMTWTF	WK OT	13.39 5.39	5.13 0.00	6.14 0.00	12.97 4.97	10.84 2.84	12.07 7.34	0.00 0.00	60.54 20.54
04531693	CHAVES SR	J	J	13-4	S--TWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	14.44 6.44	10.50 2.50	12.84 4.84	12.00 4.00	49.78 17.78
06176250	KAUR	J		43-4	SSMTWTF	WK OT	11.90 3.90	7.26 0.00	5.46 0.00	11.05 3.05	11.21 3.21	0.00 0.00	11.76 8.48	58.64 18.64
06031684	IACOBELLIS	M		43-4	SSMTWTF	WK OT	13.31 5.31	7.81 0.00	7.89 0.00	12.84 4.84	11.20 3.20	11.02 10.72	11.83 11.83	75.90 35.90
04830471	ESPINOSA	R	B	13-4	S-MTWT-	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	13.66 5.66	11.50 3.50	13.55 5.55	8.40 8.40	47.11 23.11



RECEIVED

JUN 3 1994

CONTRACT ADMINISTRATION UNIT  
NALC WASHINGTON, D.C.

Mr. Vincent R. Sombrotto  
President  
National Association of Letter  
Carriers, AFL-CIO  
100 Indiana Avenue, NW  
Washington DC 20001-2197

Re: I90N-4I-C 94023487  
Class Action  
St. Paul, MN 55101

Dear Mr. Sombrotto:

On April 24, 1994, I met with the NALC Assistant Secretary-Treasurer, Michael O'Connor, to discuss the above-captioned grievance at the fourth step of our contractual grievance procedure.

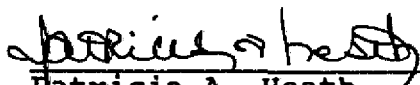
The issue in this grievance is whether both "holiday leave pay" and "holiday worked pay" count toward the 60 hour work limitation found in Article 8.5.G.

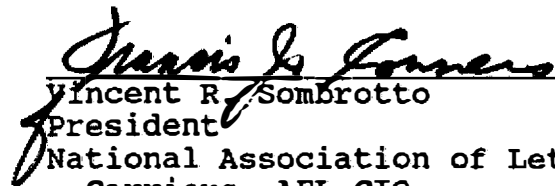
During our discussion, we mutually agreed that "holiday leave pay" paid for an employee's holiday or designated holiday is counted toward the 60 hour limit. However, if an employee actually works on a holiday or designated holiday, only those work hours in excess of eight hours are added to the eight hours of "holiday leave pay" when determining hours which count toward the 60 hour limit.

Please sign and return the enclosed copy of this decision as your acknowledgment of agreement to settle this case in its entirety.

Time limits were extended by mutual consent.

Sincerely,

  
Patricia A. Heath  
Grievance and Arbitration  
Labor Relations

  
Vincent R. Sombrotto  
President  
National Association of Letter  
Carriers, AFL-CIO

Date: 6/9/94



User ID: TJC1N0

Report: TAC500R3 v4.004  
YrPPWk: 2022-12-2  
Fin. #: 05-4380

Restricted USPS T&A Information  
Anywhere CA  
Employee Everything Report

Date: 06/09/22  
Time: 09:06 AM  
Page: 1

YrPPWk: 2022-12-2  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	007 / 0000	Variable EAS	N	Annual Lv Bal.	504.00	FMLA Hrs	2213.00
Employee ID	02960890	Borrowed	N	Sick Lv Bal.	1764.74	FMLA Used	00.00
Employee Name	NG F 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	09-0	2000	7080-00	E0	17	N	S	000000	05-4380		2022-12-2	2022-12-2	07.00	16.00	1.00	Y	S-M-WTF		
Temp	09-0	2000	7080-00	E0	17	N	S	000000	05-4381	05-4381	2022-12-2	2022-12-2	09.00	17.50	0.50	Y	--MTWTF		

Processed Clock Rings

Monday

Base 03500: 010.00 05200: 010.00 05800: 008.00

Source

000-0000	BT	05/30	07.00	PDT	05-4381	7080-00	000000	___	03016352	06/01	20.20	(W)NonScheduled	Begin Tour	00.00
000-0000	OL	05/30	13.50	PDT	05-4381	7080-00	000000	___	03016352	06/01	20.20			00.00
000-0000	IL	05/30	14.00	PDT	05-4381	7080-00	000000	___	03016352	06/01	20.20			00.00
000-0000	ET	05/30	17.50	PDT	05-4381	7080-00	000000	___	03016352	06/01	20.22			00.00

Tuesday

Base 05200: 008.00

Source

999-9999	BT	05/31	09.00	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	05/31	11.05			00.00
999-9999	OL	05/31	13.50	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	05/31	15.50			00.00
999-9999	IL	05/31	14.00	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	05/31	16.03			00.00
999-9999	ET	05/31	17.50	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	05/31	19.50			00.00

Wednesday

Base 05200: 008.00

Source

999-9999	BT	06/01	09.00	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	06/01	11.03			00.00
999-9999	OL	06/01	13.50	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	06/01	15.50			00.00
999-9999	IL	06/01	14.00	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	06/01	16.03			00.00
999-9999	ET	06/01	17.50	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	06/01	19.55			00.00

Thursday

Base 05200: 008.00

Source

999-9999	BT	06/02	09.00	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	06/02	11.00			00.00
999-9999	OL	06/02	13.50	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	06/02	15.53			00.00
999-9999	IL	06/02	14.00	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	06/02	16.00			00.00
999-9999	ET	06/02	17.50	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	06/02	19.52			00.00



User ID: TJC1N0

Report: TAC500R3 v4.004

Restricted USPS T&A Information

Date: 06/09/22

YrPPWk: 2022-12-2

LIVERMORE CA

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Employee Everything Report

Page: 2

YrPPWk: 2022-12-2

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	007 / 0000	Variable EAS	N	Annual Lv Bal.	504.00	FMLA Hrs	2213.00
Employee ID	02960890	Borrowed	N	Sick Lv Bal.	1764.74	FMLA Used	00.00
Employee Name	NG	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Base 05200: 008.00

Source

999-9999	BT	06/03	09.00	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	06/03	11.02
								___	- - -	/	00.00
999-9999	OL	06/03	13.50	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	06/03	15.53
								___	- - -	/	00.00
999-9999	IL	06/03	14.00	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	06/03	16.03
								___	- - -	/	00.00
999-9999	ET	06/03	17.50	PDT	05-4381	7080-00	000000	___	xxx-xx-9999	06/03	19.52
								___	- - -	/	00.00

Weekly Total

PAID Hours :			
Base	035: 010.00	052: 042.00	058: 008.00
TACS Hours :			
Base	035: 010.00	052: 042.00	058: 008.00

Un-Processed Rings

Source



User ID: TJC1N0

Report: TAC500R3 v4.004

Restricted USPS T&A Information

Date: 06/09/22

YrPPWk: 2022-12-2

LIVERMORE CA

Time: 09:06 AM

Fin. #: 05-4380

Employee Everything Report

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YrPPWk: 2022-12-2

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	214.74	FMLA Hrs	1627.16
Employee ID	02973591	Borrowed	N	Sick Lv Bal.	85.73	FMLA Used	00.00
Employee Name	DEOL M K	Auto H/L	Y	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	4800	7420-00	P9	06	N	N	000000	05-4380		2022-12-2	2022-12-2	08.75	17.50	0.75	N	--MTWTF		

Processed Clock Rings

Monday

Base 05800: 008.00

Source

Tuesday

Base 05200: 008.00

Source

537-03	BT	05/31	08.84	PDT	05-4380	7420-00	000000						00.00				(W)NonScheduled	Begin Tour
													00.00					
537-03	MV	05/31	10.79	PDT	05-4380	3550-00	000000						00.00					
													00.00					
537-03	OL	05/31	12.88	PDT	05-4380	7420-00	000000						00.00					
													00.00					
537-03	IL	05/31	13.60	PDT	05-4380	3550-00	000000						00.00					
													00.00					
537-03	ET	05/31	17.50	PDT	05-4380	7420-00	000000						00.00					
													00.00					

Wednesday

Base 05200: 006.17 05600: 001.83

Source

537-03	BT	06/01	08.94	PDT	05-4380	7420-00	000000						00.00				(W)NonScheduled	Begin Tour
													00.00					
537-03	MV	06/01	10.03	PDT	05-4380	3550-00	000000						00.00					
													00.00					
537-03	OL	06/01	12.39	PDT	05-4380	7420-00	000000						00.00					
													00.00					
537-03	IL	06/01	12.94	PDT	05-4380	3550-00	000000						00.00					
													00.00					
537-03	ET	06/01	15.66	PDT	05-4380	7420-00	000000						00.00				(W)NonScheduled	End Tour
													00.00					
888-8888	05600	06/01	15.66	PDT	05-4380	7420-00	000000	01.83	02960890	06/01			19.80					
													00.00					

Thursday

Base 05200: 007.41 05600: 000.59

Source

888-8888	05600	06/02	08.75	PDT	05-4380	7420-00	000000	00.59	02960890	06/03			11.38					
													00.00					
537-03	BT	06/02	09.34	PDT	05-4380	3550-00	000000						00.00				(W)NonScheduled	Begin Tour
													00.00					
537-03	MV	06/02	12.26	PDT	05-4380	7420-00	000000						00.00					
													00.00					
537-03	MV	06/02	12.33	PDT	05-4380	3550-00	000000						00.00					
													00.00					
537-03	OL	06/02	12.85	PDT	05-4380	7420-00	000000						00.00					
													00.00					
537-03	IL	06/02	13.60	PDT	05-4380	3550-00	000000						00.00					
													00.00					
537-03	ET	06/02	17.50	PDT	05-4380	7420-00	000000						00.00					
													00.00					



User ID: TJC1N0

Report: TAC500R3 v4.004  
YrPPWk: 2022-12-2  
Fin. #: 05-4380

Restricted USPS T&A Information  
LIVERMORE CA  
Employee Everything Report

Date: 06/09/22  
Time: 09:06 AM  
Page: 4

YrPPWk: 2022-12-2  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	214.74	FMLA Hrs	1627.16
Employee ID	02973591	Borrowed	N	Sick Lv Bal.	85.73	FMLA Used	00.00
Employee Name	DEOL M K	Auto H/L	Y	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Base 05200: 008.00

Source

537-03	BT	06/03	08.77	PDT	05-4380	7420-00	000000	00.00	00.00
537-03	MV	06/03	10.74	PDT	05-4380	3550-00	000000	00.00	00.00
537-03	OL	06/03	12.30	PDT	05-4380	7420-00	000000	00.00	00.00
537-03	IL	06/03	13.08	PDT	05-4380	3550-00	000000	00.00	00.00
537-03	ET	06/03	17.50	PDT	05-4380	7420-00	000000	00.00	00.00

Weekly Total

PAID Hours :			
Base	052: 029.58	056: 002.42	058: 008.00
TACS Hours :			
Base	052: 029.58	056: 002.42	058: 008.00

Un-Processed Rings

Source





User ID: TJC1N0

Report: TAC500R3 v4.004  
 YrPPWk: 2022-12-2  
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Restricted USPS T&A Information  
 LIVERMORE CA  
 Employee Everything Report

Date: 06/09/22  
 Time: 09:06 AM  
 Page: 5

YrPPWk: 2022-12-2  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	590.75	FMLA Hrs	1637.29
Employee ID	02987300	Borrowed	N	Sick Lv Bal.	1313.00	FMLA Used	00.00
Employee Name	SIDHU V 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	11-0	4800	7420-00	P9	06	N	N	000000	05-4380		2022-12-2	2022-12-2	08.00	17.00	1.00	N	--MTWTF		

Processed Clock Rings

Monday

Base 05800: 008.00

Source

Tuesday

Base 05200: 008.00

Source

537-03	BT	05/31	08.50	PDT	05-4380	7420-00	000000	00.00	00.00	(W)NonScheduled	Begin Tour
537-03	MV	05/31	09.31	PDT	05-4380	2410-00	000000	00.00	00.00		
537-03	MV	05/31	09.66	PDT	05-4380	7690-00	000000	00.00	00.00		
537-03	MV	05/31	11.28	PDT	05-4380	6440-00	000000	00.00	00.00		
537-03	OL	05/31	12.61	PDT	05-4380	7420-00	000000	00.00	00.00		
537-03	IL	05/31	13.11	PDT	05-4380	3550-00	000000	00.00	00.00		
537-03	MV	05/31	13.71	PDT	05-4380	6440-00	000000	00.00	00.00		
537-03	MV	05/31	14.13	PDT	05-4380	3550-00	000000	00.00	00.00		
537-03	MV	05/31	14.38	PDT	05-4380	6440-00	000000	00.00	00.00		
537-03	MV	05/31	14.51	PDT	05-4380	6490-00	000000	00.00	00.00		
537-03	MV	05/31	15.76	PDT	05-4380	6440-00	000000	00.00	00.00		
537-03	MV	05/31	15.95	PDT	05-4380	3550-00	000000	00.00	00.00		
537-03	MV	05/31	16.16	PDT	05-4380	6440-00	000000	00.00	00.00		
537-03	MV	05/31	16.58	PDT	05-4380	3550-00	000000	00.00	00.00		
537-03	ET	05/31	16.98	PDT	05-4380	7420-00	000000	00.00	00.00		





User ID: TJC1N0

Report: TAC500R3 v4.004

Restricted USPS T&A Information

Date: 06/09/22

YrPPWk: 2022-12-2

LIVERMORE CA

Time: 09:06 AM

Fin. #: 05-4380

Employee Everything Report

Page: 7

YrPPWk: 2022-12-2

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	590.75	FMLA Hrs	1637.29
Employee ID	02987300	Borrowed	N	Sick Lv Bal.	1313.00	FMLA Used	00.00
Employee Name	SIDHU V K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base 05200: 008.00

Source

537-03	BT	06/02	08.50	PDT	05-4380	7420-00	000000	00.00	(W)NonScheduled Begin Tour
537-03	MV	06/02	09.11	PDT	05-4380	3550-00	000000	00.00	
537-03	MV	06/02	09.75	PDT	05-4380	2410-00	000000	00.00	
537-03	MV	06/02	10.04	PDT	05-4380	7690-00	000000	00.00	
537-03	MV	06/02	10.84	PDT	05-4380	6440-00	000000	00.00	
537-03	OL	06/02	12.37	PDT	05-4380	7420-00	000000	00.00	
537-03	IL	06/02	12.87	PDT	05-4380	6490-00	000000	00.00	
537-03	MV	06/02	13.47	PDT	05-4380	3520-00	000000	00.00	
537-03	MV	06/02	14.26	PDT	05-4380	6440-00	000000	00.00	
537-03	MV	06/02	14.95	PDT	05-4380	3520-00	000000	00.00	
537-03	MV	06/02	15.69	PDT	05-4380	3550-00	000000	00.00	
537-03	MV	06/02	15.75	PDT	05-4380	3520-00	000000	00.00	
537-03	MV	06/02	16.24	PDT	05-4380	6440-00	000000	00.00	
537-03	MV	06/02	16.33	PDT	05-4380	3520-00	000000	00.00	
537-03	MV	06/02	16.81	PDT	05-4380	3550-00	000000	00.00	
537-03	ET	06/02	16.98	PDT	05-4380	7420-00	000000	00.00	



User ID: TJC1N0

Report: TAC500R3 v4.004

Restricted USPS T&A Information

Date: 06/09/22

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LIVERMORE CA

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Employee Everything Report

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YrPPWk: 2022-12-2

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	590.75	FMLA Hrs	1637.29
Employee ID	02987300	Borrowed	N	Sick Lv Bal.	1313.00	FMLA Used	00.00
Employee Name	SIDHU V K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Base 05200: 008.00

Source

Source	BT	MV	MV	MV	MV	MV	MV	OL	IL	MV	MV	MV	MV	MV	MV	MV	ET
537-03	06/03	06/03	06/03	06/03	06/03	06/03	06/03	06/03	06/03	06/03	06/03	06/03	06/03	06/03	06/03	06/03	06/03
08.50	09.63	10.02	10.62	12.10	12.33	12.77	13.28	13.45	14.69	15.35	16.17	16.71	16.98				
PDT	PDT	PDT	PDT	PDT	PDT	PDT	PDT	PDT	PDT	PDT	PDT	PDT	PDT	PDT	PDT	PDT	PDT
05-4380	05-4380	05-4380	05-4380	05-4380	05-4380	05-4380	05-4380	05-4380	05-4380	05-4380	05-4380	05-4380	05-4380	05-4380	05-4380	05-4380	05-4380
7420-00	2410-00	7690-00	6440-00	3520-00	6440-00	7420-00	6490-00	3550-00	6440-00	6490-00	5580-00	3550-00	7420-00				
000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000	000000
00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
																	(W)NonScheduled Begin Tour

Weekly Total

PAID Hours :

H/L P0-07	052: 032.29	053: 000.29	058: 008.00
-----------	-------------	-------------	-------------

TACS Hours :

Base	052: 032.29	053: 000.29	058: 008.00
------	-------------	-------------	-------------

Un-Processed Rings

Source



User ID: TJC1N0

Report: TAC500R3 v4.004  
 YrPPWk: 2022-12-2  
 Fin. #: 05-4380

Restricted USPS T&A Information  
 LIVERMORE CA  
 Employee Everything Report

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YrPPWk: 2022-12-2 Weekly  
 Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	168.26	FMLA Hrs	1685.23
Employee ID	03017941	Borrowed	N	Sick Lv Bal.	1245.64	FMLA Used	00.00
Employee Name	COLIN 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	11-0	4300	2410-00	P9	07	N	N	000000	05-4380		2022-12-2	2022-12-2	06.50	15.50	1.00	N	S--TWTF		

Processed Clock Rings

Day	Source	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	
Saturday	Base																					
	Source																					
Tuesday	Schedule Chg (Base):																					
	Base																					
	Source																					
	888-8888	05500	05/31	08.75	PDT	05-4380	2410-00	000000			08.00	02960890	01/13		14.95							
Wednesday	Schedule Chg (Base):																					
	Base																					
	Source																					
	888-8888	05500	06/01	08.75	PDT	05-4380	2410-00	000000			08.00	02960890	01/13		14.95							
Thursday	Schedule Chg (Base):																					
	Base																					
	Source																					
	537-03	BT	06/02	08.75	PDT	05-4380	5580-00	000000														
	537-03	OL	06/02	12.19	PDT	05-4380	2410-00	000000														
	537-03	IL	06/02	12.87	PDT	05-4380	3550-00	000000														
	537-03	ET	06/02	17.50	PDT	05-4380	2410-00	000000														
Friday	Schedule Chg (Base):																					
	Base																					
	Source																					
	537-03	BT	06/03	08.83	PDT	05-4380	5580-00	000000														
	537-03	MV	06/03	10.66	PDT	05-4380	3550-00	000000														
	537-03	MV	06/03	10.94	PDT	05-4380	5580-00	000000														
	537-03	OL	06/03	12.12	PDT	05-4380	2410-00	000000														
	537-03	IL	06/03	12.92	PDT	05-4380	3550-00	000000														
	537-03	MV	06/03	13.11	PDT	05-4380	5580-00	000000														
	537-03	MV	06/03	15.29	PDT	05-4380	3550-00	000000														
	537-03	ET	06/03	17.56	PDT	05-4380	2410-00	000000														

Weekly Total

PAID Hours :			
Base	052: 016.00	055: 016.00	058: 008.00
TACS Hours :			
Base	052: 016.00	055: 016.00	058: 008.00



**UNITED STATES  
POSTAL SERVICE**®

**User ID:** TJC1N0

**Report:** TAC500R3 v4.004

**Restricted USPS T&A Information**

**Date:** 06/09/22

**YrPPWk:** 2022-12-2

**LIVERMORE CA**

**Time:** 09:06 AM

**Fin. #:** 05-4380

**Employee Everything Report**

**Page:** 10

**YrPPWk:** 2022-12-2

**Weekly**

**Sub-Unit:** 0000

<b>Pay Loc/Fin. Unit</b>	005 / 0000	<b>Variable EAS</b>	N	<b>Annual Lv Bal.</b>	168.26	<b>FMLA Hrs</b>	1685.23
<b>Employee ID</b>	03017941	<b>Borrowed</b>	N	<b>Sick Lv Bal.</b>	1245.64	<b>FMLA Used</b>	00.00
<b>Employee Name</b>	COLIN L	<b>Auto H/L</b>	N	<b>LWOP Lv Bal.</b>	00.00	<b>SLDC Used</b>	00.00

**Un-Processed Rings**

Source



User ID: TJC1N0

Report: TAC500R3 v4.004

Restricted USPS T&A Information

Date: 06/09/22

YrPPWk: 2022-12-2

LIVERMORE CA

Time: 09:06 AM

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Employee Everything Report

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	007 / 0000	Variable EAS	N	Annual Lv Bal.	416.00	FMLA Hrs	1872.00
Employee ID	03101321	Borrowed	N	Sick Lv Bal.	1892.64	FMLA Used	00.00
Employee Name	HUNDAL H 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	08-0	8000	6710-00	E0	22	N	Y	000000	05-4380		2022-12-2	2022-12-2	08.00	17.00	1.00	Y	--MTWTF		

Processed Clock Rings

Monday

Base 05800: 008.00

Source

Tuesday

Base 05200: 008.00

Source

999-9999	BT	05/31	08.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	05/31	10.02	00.00
999-9999	OL	05/31	12.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	05/31	14.02	00.00
999-9999	IL	05/31	13.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	05/31	15.00	00.00
999-9999	ET	05/31	17.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	05/31	19.03	00.00

Wednesday

Base 05200: 008.00

Source

999-9999	BT	06/01	08.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	06/01	10.02	00.00
999-9999	OL	06/01	12.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	06/01	14.00	00.00
999-9999	IL	06/01	13.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	06/01	15.03	00.00
999-9999	ET	06/01	17.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	06/01	19.03	00.00

Thursday

Base 05200: 008.00

Source

999-9999	BT	06/02	08.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	06/02	10.02	00.00
999-9999	OL	06/02	12.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	06/02	14.02	00.00
999-9999	IL	06/02	13.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	06/02	15.02	00.00
999-9999	ET	06/02	17.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	06/02	19.05	00.00

Friday

Base 05200: 008.00

Source

999-9999	BT	06/03	08.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	06/03	10.02	00.00
999-9999	OL	06/03	12.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	06/03	14.02	00.00
999-9999	IL	06/03	13.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	06/03	15.00	00.00
999-9999	ET	06/03	17.00	PDT	05-4380	6710-00	000000	___	xxx-xx-9999	06/03	19.05	00.00

Weekly Total



Report: TAC500R3 v4.004  
 YrPPWk: 2022-12-2  
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Restricted USPS T&A Information  
 LIVERMORE CA  
 Employee Everything Report

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 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	007 / 0000	Variable EAS	N	Annual Lv Bal.	416.00	FMLA Hrs	1872.00
Employee ID	03101321	Borrowed	N	Sick Lv Bal.	1892.64	FMLA Used	00.00
Employee Name	HUNDAL	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

PAID Hours :  
 Base 052: 032.00 058: 008.00  
 TACS Hours :  
 Base 052: 032.00 058: 008.00

Un-Processed Rings

Source





User ID: TJC1N0

Report: TAC500R3 v4.004  
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Restricted USPS T&A Information  
LIVERMORE CA  
Employee Everything Report

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Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	40.00	FMLA Hrs	1412.30
Employee ID	03186960	Borrowed	N	Sick Lv Bal.	24.00	FMLA Used	00.00
Employee Name	DANIEL J	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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2022-12-2	2022-12-2	06.00	14.50	0.50	N	SSMTWTF		
Temp	13-4	2100	7220-00	Q0	02	N	N	000000	05-4381	05-4381	2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

H/L Q0-02      04300: 001.43      05200: 011.43      05300: 002.00      05400: 001.93

Source

537-01	BT	05/28	08.00	PDT	05-4381	7220-00	050019	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
000-0000	OT	05/28	08.00	PDT	05-4381	7220-00	000000	03.43	02960890	05/29	15.05	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01	MV	05/28	08.87	PDT	05-4381	7220-00	050038	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01	MV	05/28	10.18	PDT	05-4381	7220-00	050019	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	(W)Ring Deleted From PC
000-0000	MV	05/28	10.18	PDT	05-4381	7210-00	050019	00.00	04630031	05/31	07.52	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01	MV	05/28	17.12	PDT	05-4381	7210-00	050077	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01	MV	05/28	19.17	PDT	05-4381	7210-00	050052	00.00	03186960	05/28	21.84	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01	MV	05/28	19.84	PDT	05-4381	7220-00	050019	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01	ET	05/28	19.93	PDT	05-4381	7220-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled End Tour

Sunday

H/L Q0-02      05200: 008.00      07200: 008.00

Source

537-01	BT	05/29	09.00	PDT	05-4381	7240-00	050908	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled Begin Tour
537-01	MV	05/29	09.03	PDT	05-4381	7230-00	050908	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
000-0000	093	05/29	14.00	PDT	05-4381	7220-00	000000	00.00	02960890	05/30	12.02	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01	ET	05/29	17.00	PDT	05-4381	7220-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled End Tour

Monday

H/L Q0-02      05200: 007.90

Source

537-01	BT	05/30	09.00	PDT	05-4381	7240-00	050908	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled Begin Tour
537-01	MV	05/30	09.01	PDT	05-4381	7230-00	050908	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01	ET	05/30	17.40	PDT	05-4381	7220-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled End Tour



User ID: TJC1N0

Report: TAC500R3 v4.004  
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Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	40.00	FMLA Hrs	1412.30
Employee ID	03186960	Borrowed	N	Sick Lv Bal.	24.00	FMLA Used	00.00
Employee Name	DANIEL J	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

H/L		Q0-02	04300: 001.82	05200: 011.82	05300: 002.00	05400: 002.32				
Source										
537-01	BT	06/01	08.00	PDT	05-4381	7220-00	051004	00.00		
								00.00		
000-0000	OT	06/01	08.00	PDT	05-4381	7220-00	000000	03.82	03017941	06/02
										16.07
										00.00
537-01	MV	06/01	08.04	PDT	05-4381	7220-00	051031	00.00		
								00.00		
537-01	MV	06/01	08.13	PDT	05-4381	7220-00	050019	00.00		
								00.00		
537-01	MV	06/01	09.02	PDT	05-4381	7210-00	050019	00.00		
								00.00		
537-01	MV	06/01	09.14	PDT	05-4381	7220-00	051004	00.00		
								00.00		
537-01	MV	06/01	09.69	PDT	05-4381	7210-00	051004	00.00		
								00.00		
537-01	MV	06/01	16.25	PDT	05-4381	7210-00	050050	00.00		
								00.00		
537-01	MV	06/01	20.24	PDT	05-4381	7220-00	051004	00.00		
								00.00		
537-01	ET	06/01	20.32	PDT	05-4381	7220-00	000000	00.00		(W)NonScheduled End Tour
								00.00		

Thursday

H/L		Q0-02	04300: 000.59	05200: 010.59	05300: 002.00	05400: 001.09				
Source										
537-01	BT	06/02	08.00	PDT	05-4381	7220-00	051018	00.00		
								00.00		
537-01	MV	06/02	09.28	PDT	05-4381	7210-00	051018	00.00		
								00.00		
537-01	MV	06/02	09.55	PDT	05-4381	7220-00	050068	00.00		
								00.00		
537-01	MV	06/02	11.39	PDT	05-4381	7210-00	050068	00.00		
								00.00		
000-0000	OT	06/02	16.50	PDT	05-4381	7220-00	000000	02.59	02960890	06/03
										14.85
										00.00
537-01	MV	06/02	17.46	PDT	05-4381	7210-00	050026	00.00		
								00.00		
537-01	MV	06/02	19.05	PDT	05-4381	7220-00	050068	00.00		
								00.00		
537-01	ET	06/02	19.09	PDT	05-4381	7220-00	000000	00.00		(W)NonScheduled End Tour
								00.00		



User ID: TJC1N0

Report: TAC500R3 v4.004  
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Restricted USPS T&A Information  
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Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	40.00	FMLA Hrs	1412.30
Employee ID	03186960	Borrowed	N	Sick Lv Bal.	24.00	FMLA Used	00.00
Employee Name	DANIEL J	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday												
H/L Q0-02      04300: 000.64      05200: 010.64      05300: 009.90      05400: 001.14												
Source												
000-0000	OT	06/03	08.00	PDT	05-4381	7220-00	000000	02.64	03017941	06/04	08.78	(W)Ring Deleted From PC
									03017941	06/04	08.82	
537-01	BT	06/03	08.00	PDT	05-4381	7220-00	050068	-. - -	- - -	/	00.00	
									- - -	/	00.00	
000-0000	OT	06/03	08.00	PDT	05-4381	7220-00	000000	10.64	03017941	06/04	08.83	
									- - -	/	00.00	
537-01	MV	06/03	08.21	PDT	05-4381	7220-00	051004	-. - -	- - -	/	00.00	
									- - -	/	00.00	
537-01	MV	06/03	09.32	PDT	05-4381	7210-00	051004	-. - -	- - -	/	00.00	
									- - -	/	00.00	
537-01	MV	06/03	09.53	PDT	05-4381	7220-00	050068	-. - -	- - -	/	00.00	
									- - -	/	00.00	
537-01	MV	06/03	11.18	PDT	05-4381	7210-00	050068	-. - -	- - -	/	00.00	
									- - -	/	00.00	
537-01	MV	06/03	16.72	PDT	05-4381	7210-00	051004	-. - -	- - -	/	00.00	
									- - -	/	00.00	
537-01	MV	06/03	19.06	PDT	05-4381	7220-00	050068	-. - -	- - -	/	00.00	
									- - -	/	00.00	
537-01	ET	06/03	19.14	PDT	05-4381	7220-00	000000	-. - -	- - -	/	00.00	(W)NonScheduled End Tour
									- - -	/	00.00	

Weekly Total

PAID Hours :

H/L Q0-02      043: 004.48      052: 060.38      053: 015.90      054: 006.48      072: 008.00

TACS Hours :

H/L Q0-02      043: 004.48      052: 060.38      053: 015.90      054: 006.48      072: 008.00

Un-Processed Rings

Source



User ID: TJC1N0

Report: TAC500R3 v4.004  
YrPPWk: 2022-12-2  
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Restricted USPS T&A Information  
LIVERMORE CA  
Employee Everything Report

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Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	211.41	FMLA Hrs	2022.64
Employee ID	03330053	Borrowed	N	Sick Lv Bal.	2644.68	FMLA Used	00.00
Employee Name	JOHNSON 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	7220-03	Q0	01	N	N	050055	05-4380		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05600: 008.00

Source

888-8888	05600	05/28	08.00	PDT	05-4380	7220-03	050055	08.00	04920436	05/27	09.87	(W)Ring Deleted From ERMS
									04920436	05/28	09.27	
888-8888	05600	05/28	08.00	PDT	05-4380	7220-03	050055	08.00	04920436	05/28	09.27	
									---	---	00.00	

Monday

Base 05800: 008.00

Source

Wednesday

Base 04300: 000.20 05200: 010.20 05300: 002.00 05400: 001.11

Source

537-02	BT	06/01	08.41	PDT	05-4381	7220-02	050055	---	---	---	00.00	(W)NonScheduled Begin Tour
									---	---	00.00	
537-02	MV	06/01	09.60	PDT	05-4381	7210-02	050055	---	---	---	00.00	
									---	---	00.00	
OTADMIN	OT	06/01	16.50	PDT	05-4380	7220-03	000000	02.00	04500900	06/01	13.30	(W)Ring Deleted From PC
									03017941	06/02	13.87	
537-02	MV	06/01	16.50	PDT	05-4381	7210-02	050005	---	03330053	06/01	20.79	
									---	---	00.00	
000-0000	OT	06/01	16.50	PDT	05-4380	7220-03	000000	02.20	03017941	06/02	13.87	
									---	---	00.00	
537-02	MV	06/01	18.75	PDT	05-4381	7210-02	050055	---	03330053	06/01	20.80	
									---	---	00.00	
537-02	MV	06/01	18.80	PDT	05-4381	7220-02	050055	---	---	---	00.00	
									---	---	00.00	
537-02	ET	06/01	19.11	PDT	05-4381	7220-03	050055	---	---	---	00.00	(W)NonScheduled End Tour
									---	---	00.00	

Thursday

Base 04300: 002.30 05200: 012.30 05300: 002.00 05400: 002.87

Source

537-02	BT	06/02	08.07	PDT	05-4381	7220-02	050055	---	---	---	00.00	
									---	---	00.00	
537-02	MV	06/02	09.92	PDT	05-4381	7210-02	050055	---	---	---	00.00	
									---	---	00.00	
OTADMIN	OT	06/02	16.50	PDT	05-4380	7220-03	000000	02.00	04500900	06/02	14.33	(W)Ring Deleted From PC
									03017941	06/03	13.70	
000-0000	OT	06/02	16.50	PDT	05-4380	7220-03	000000	04.30	03017941	06/03	13.72	
									---	---	00.00	
537-02	MV	06/02	18.00	PDT	05-4381	7210-02	050006	---	03330053	06/02	22.67	
									---	---	00.00	
537-02	MV	06/02	20.60	PDT	05-4381	7210-02	050055	---	03330053	06/02	22.67	
									---	---	00.00	
537-02	MV	06/02	20.68	PDT	05-4381	7220-02	050055	---	---	---	00.00	
									---	---	00.00	
537-02	ET	06/02	20.87	PDT	05-4381	7220-03	050055	---	---	---	00.00	(W)NonScheduled End Tour
									---	---	00.00	



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	211.41	FMLA Hrs	2022.64
Employee ID	03330053	Borrowed	N	Sick Lv Bal.	2644.68	FMLA Used	00.00
Employee Name	JOHNSON J L	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Base	04300: 001.49	05200: 011.49	05300: 002.00	05400: 002.08	
Source					
537-02 BT 06/03 08.09 PDT 05-4381 7220-02 050055					00.00 (W)NonScheduled Begin Tour
					00.00
537-02 MV 06/03 10.53 PDT 05-4381 7210-02 050055					00.00
					00.00
000-0000 OT 06/03 16.50 PDT 05-4380 7220-03 000000			03.49 03017941	06/04	08.65
					00.00
OTADMIN OT 06/03 16.50 PDT 05-4380 7220-03 000000			02.00 04500900	06/03	12.77 (W)Ring Deleted From PC
			03017941	06/04	08.63
537-02 MV 06/03 17.75 PDT 05-4381 7210-02 050046			03330053	06/03	21.82
					00.00
537-02 MV 06/03 19.80 PDT 05-4381 7210-02 050055			03330053	06/03	21.82
					00.00
537-02 ET 06/03 20.08 PDT 05-4381 7220-03 050055					00.00 (W)NonScheduled End Tour
					00.00

Weekly Total

**PAID Hours :**

Base 043: 003.99 052: 033.99 053: 006.00 054: 006.06 056: 008.00 058: 008.00

TACS Hours :

Base 043: 003.99 052: 033.99 053: 006.00 054: 006.06 056: 008.00 058: 008.00

Un-Processed Rings

Source



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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	608.29	FMLA Hrs	2279.28
Employee ID	03535089	Borrowed	N	Sick Lv Bal.	155.03	FMLA Used	00.00
Employee Name	FERGUSON 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	16-6	3800	7470-00	P9	04	N	N	000000	05-4380		2022-12-2	2022-12-2	07.00	15.50	0.50	N	S--TWTF		
Temp	16-6	3800	7470-00	P9	06	N	N	000000	05-4380	05-4380	2022-12-2	2022-12-2	06.00	14.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

H/L P9-06 05200: 008.00

Source

537-03	BT	05/28	07.00	PDT	05-4380	7470-00	000000	02.00	03017941	06/02	15.75	00.00	(W)NonScheduled	Begin Tour
537-03	OL	05/28	14.52	PDT	05-4380	7470-00	000000				00.00	00.00		
537-03	IL	05/28	15.02	PDT	05-4380	7470-00	000000				00.00	00.00		
537-03	ET	05/28	15.53	PDT	05-4380	7470-00	000000				00.00	00.00	(W)NonScheduled	End Tour
537-03	MV	05/28	15.53	PDT	05-4380	7420-00	000000				00.00	00.00		

Monday

H/L P9-06 05800: 008.00

Source

Tuesday

H/L P9-06 05200: 010.00 05300: 002.00

Source

000-0000	OT	05/31	06.00	PDT	05-4380	7470-00	000000	02.00	03017941	06/02	15.75	00.00		
537-03	BT	05/31	07.00	PDT	05-4380	7470-00	000000				00.00	00.00	(W)NonScheduled	Begin Tour
537-03	OL	05/31	15.50	PDT	05-4380	7470-00	000000				00.00	00.00		
537-03	IL	05/31	16.00	PDT	05-4380	7470-00	000000				00.00	00.00		
537-03	ET	05/31	17.50	PDT	05-4380	7470-00	000000				00.00	00.00	(W)NonScheduled	End Tour

Wednesday

H/L P9-06 05200: 010.00 05300: 002.00

Source

000-0000	OT	06/01	06.00	PDT	05-4380	7470-00	000000	02.00	03017941	06/02	15.75	00.00		
537-03	BT	06/01	07.00	PDT	05-4380	7470-00	000000				00.00	00.00	(W)NonScheduled	Begin Tour
537-03	OL	06/01	15.50	PDT	05-4380	7470-00	000000				00.00	00.00		
537-03	IL	06/01	16.00	PDT	05-4380	7470-00	000000				00.00	00.00		
537-03	ET	06/01	17.50	PDT	05-4380	7470-00	000000				00.00	00.00	(W)NonScheduled	End Tour



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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	608.29	FMLA Hrs	2279.28
Employee ID	03535089	Borrowed	N	Sick Lv Bal.	155.03	FMLA Used	00.00
Employee Name	FERGUSON D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Source	H/L	P0-06	04300: 000.02	05200: 010.02	05300: 002.00					
537-03	BT	06/03	07.00	PDT	05-4380	7470-00	000000	00.00	(W)NonScheduled	Begin Tour
537-03	OL	06/03	15.50	PDT	05-4380	7470-00	000000	00.00		
537-03	IL	06/03	16.03	PDT	05-4380	7470-00	000000	00.00		
537-03	ET	06/03	17.55	PDT	05-4380	7470-00	000000	00.00	(W)Missing OT	Transaction

Weekly Total

PAID Hours :					
H/L P0-06	043: 000.02	052: 038.02	053: 006.00	058: 008.00	
TACS Hours :					
H/L P9-06	043: 000.02	052: 038.02	053: 006.00	058: 008.00	

Un-Processed Rings

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	182.00	FMLA Hrs	2045.07
Employee ID	03567685	Borrowed	N	Sick Lv Bal.	34.52	FMLA Used	00.00
Employee Name	CHYAN W	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

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	4800	7420-00	P7	06	N	N	000000	05-4380		2022-12-2	2022-12-2	09.00	18.00	1.00	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05200: 008.00

Source

537-03	BT	05/28	09.00	PDT	05-4380	7420-00	000000						00.00						
													00.00						
537-03	BT	05/28	09.86	PDT	05-4380	3550-00	000000						00.00						(W)Ring Deleted From PC
										02960890	05/30		11.42						
000-0000	MV	05/28	09.86	PDT	05-4380	3550-00	000000						11.42						
													00.00						
000-0000	MV	05/28	14.00	PDT	05-4380	6390-00	000000						11.42						
										02960890	05/30		00.00						
537-03	OL	05/28	15.60	PDT	05-4380	7420-00	000000						00.00						
													00.00						
537-03	IL	05/28	16.10	PDT	05-4380	3520-00	000000						00.00						
													00.00						
537-03	MV	05/28	16.24	PDT	05-4380	6210-00	000000						00.00						
													00.00						
537-02	MV	05/28	16.54	PDT	05-4381	0790-00	000000						00.00						
													00.00						
537-02	ET	05/28	17.50	PDT	05-4381	7420-00	000000						00.00						(W)NonScheduled End Tour
													00.00						

Monday

Base 05800: 008.00

Source

Tuesday

Base 05200: 008.19 05300: 000.19

Source

537-03	BT	05/31	08.81	PDT	05-4380	7420-00	000000						00.00						(W)NonScheduled Begin Tour
													00.00						
000-0000	MV	05/31	09.00	PDT	05-4380	3550-00	000000						08.00						
										04630031	06/01		00.00						
000-0000	OT	05/31	09.00	PDT	05-4380	7420-00	000000	00.19					15.78						
													00.00						
537-03	BT	05/31	09.00	PDT	05-4380	3550-00	000000						00.00						(W)Ring Deleted From PC
										04630031	06/01		08.00						
537-03	MV	05/31	09.67	PDT	05-4380	7420-00	000000						00.00						
													00.00						
537-03	OL	05/31	15.10	PDT	05-4380	7420-00	000000						00.00						
													00.00						
537-03	IL	05/31	16.10	PDT	05-4380	3550-00	000000						00.00						
													00.00						
537-03	ET	05/31	18.00	PDT	05-4380	7420-00	000000						00.00						
													00.00						

Wednesday

Base 05500: 008.00

Source

888-8888	05500	06/01	09.00	PDT	05-4380	7420-00	000000	08.00					15.58						
													00.00						





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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	182.00	FMLA Hrs	2045.07
Employee ID	03567685	Borrowed	N	Sick Lv Bal.	34.52	FMLA Used	00.00
Employee Name	CHYAN W	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

Processed Clock Rings

Thursday

Base 05500: 008.00

Source

888-8888 05500 06/02 09.00 PDT 05-4380 7420-00 000000 08.00 02960890 05/19 15.58  
 - - - - - / -

Weekly Total

PAID Hours :

Base 052: 016.19 053: 000.19 055: 016.00 058: 008.00

TACS Hours :

Base 052: 016.19 053: 000.19 055: 016.00 058: 008.00

Un-Processed Rings

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	74.27	FMLA Hrs	1745.52
Employee ID	04215126	Borrowed	N	Sick Lv Bal.	57.07	FMLA Used	00.00
Employee Name	KIM E V	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	P7	06	N	N	000000	05-4380		2022-12-2	2022-12-2	09.00	18.00	1.00	N	SSM--TF	Y	2

Processed Clock Rings

Saturday

Base 05200: 008.00

Source

537-03	BT	05/28	09.00	PDT	05-4380	7420-00	000000	09.33	02960890	05/30	11.28	00.00	
537-03	MV	05/28	13.20	PDT	05-4380	3550-00	000000	09.33	02960890	05/30	11.28	00.00	
537-03	MV	05/28	15.24	PDT	05-4380	7420-00	000000	09.33	02960890	05/30	11.28	00.00	
537-03	OL	05/28	16.33	PDT	05-4380	3550-00	000000	09.33	02960890	05/30	11.28	00.00	
537-03	IL	05/28	16.83	PDT	05-4380	7420-00	000000	09.33	02960890	05/30	11.28	00.00	
537-03	ET	05/28	17.51	PDT	05-4380	3550-00	000000	09.33	02960890	05/30	11.28	00.00	(W)NonScheduled End Tour

Sunday

Schedule Chg (Base): BT: 05.50 OL: 09.50 ET: 14.00 Lunch: 0.50 Mandatory: Y Day Off: N Holiday: N

Schedule\_Chg (OOS): BT: 05.50 OL: 09.50 ET: 14.00 Lunch: 0.50 Mandatory: Y Day Off: N Holiday: N

H/L P7-07 05200: 009.33 05300: 001.33 07200: 006.06 07300: 001.94

Source

000-0000	090	05/29	07.50	PDT	05-4380	H/L P7-07	000000	09.33	02960890	05/30	11.28	00.00	
537-01	BT	05/29	07.50	PDT	05-4381	0770-00	000000	09.33	02960890	05/30	11.28	00.00	(W)NonScheduled Begin Tour
537-01	MV	05/29	08.32	PDT	05-4381	1720-00	000000	09.33	02960890	05/30	11.28	00.00	
537-01	OL	05/29	13.56	PDT	05-4381	3550-00	000000	09.33	02960890	05/30	11.28	00.00	
000-0000	IL	05/29	14.06	PDT	05-4380	2410-00	000000	09.33	02960890	05/30	11.28	00.00	
000-0000	OT	05/29	16.00	PDT	05-4380	3550-00	000000	09.33	02960890	05/30	11.28	00.00	
537-01	ET	05/29	17.33	PDT	05-4381	3550-00	000000	09.33	02960890	05/30	11.28	00.00	(W)NonScheduled End Tour

Monday

Base 05800: 008.00

Source



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Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	74.27	FMLA Hrs	1745.52
Employee ID	04215126	Borrowed	N	Sick Lv Bal.	57.07	FMLA Used	00.00
Employee Name	KIM	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base 05200: 008.00 05400: 000.27

Source

537-03	BT	06/02	09.77	PDT	05-4380	7690-00	000000	00.00	(W)NonScheduled Begin Tour
537-03	MV	06/02	11.00	PDT	05-4380	3550-00	000000	00.00	
537-03	OL	06/02	14.35	PDT	05-4380	3550-00	000000	00.00	
537-03	IL	06/02	14.85	PDT	05-4380	3550-00	000000	00.00	
537-03	MV	06/02	16.20	PDT	05-4380	7420-00	000000	00.00	
537-03	ET	06/02	18.27	PDT	05-4380	3550-00	000000	00.00	(W)NonScheduled End Tour

Friday

Base 05200: 008.00

Source

537-03	BT	06/03	09.00	PDT	05-4380	3550-00	000000	00.00	
537-03	MV	06/03	09.20	PDT	05-4380	7690-00	000000	00.00	
537-03	MV	06/03	10.47	PDT	05-4380	3550-00	000000	00.00	
537-03	MV	06/03	10.82	PDT	05-4380	7690-00	000000	00.00	
537-03	MV	06/03	12.18	PDT	05-4380	3550-00	000000	00.00	
537-03	OL	06/03	13.84	PDT	05-4380	3550-00	000000	00.00	
537-03	IL	06/03	14.34	PDT	05-4380	3550-00	000000	00.00	
537-03	MV	06/03	15.56	PDT	05-4380	7420-00	000000	00.00	
537-03	ET	06/03	17.50	PDT	05-4380	3550-00	000000	00.00	(W)NonScheduled End Tour

Weekly Total

PAID Hours :

Base	052: 024.00	054: 000.27	058: 008.00	
H/L P0-07	052: 009.33	053: 001.33	072: 006.06	073: 001.94

TACS Hours :

Base	052: 024.00	054: 000.27	058: 008.00	
H/L P7-07	052: 009.33	053: 001.33	072: 006.06	073: 001.94

Un-Processed Rings

Source



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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	328.78	FMLA Hrs	2119.15
Employee ID	04436475	Borrowed	N	Sick Lv Bal.	387.01	FMLA Used	00.00
Employee Name	PAN X	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	P7	06	N	N	000000	05-4380		2022-12-2	2022-12-2	09.00	17.50	0.50	N	S-MTW-F		
Temp	11-0	4500	3550-00	P7	06	N	N	000000	05-4380	05-4380	2022-12-2	2022-12-2	08.75	17.75	1.00	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 05200: 008.00

Source

537-03	BT	05/28	09.00	PDT	05-4380	7420-00	000000	00.00	(W)NonScheduled	Begin Tour
537-03	MV	05/28	09.96	PDT	05-4380	3550-00	000000	00.00		
537-03	OL	05/28	14.50	PDT	05-4380	3550-00	000000	00.00		
537-03	IL	05/28	15.00	PDT	05-4380	2410-00	000000	00.00		
537-03	MV	05/28	15.05	PDT	05-4380	6210-00	000000	00.00		
537-02	MV	05/28	15.38	PDT	05-4381	0790-00	000000	00.00		
537-02	MV	05/28	15.45	PDT	05-4381	2410-00	000000	00.00		
537-02	ET	05/28	17.50	PDT	05-4381	3550-00	000000	00.00	(W)NonScheduled	End Tour

Monday

Base 05800: 008.00

Source

Tuesday

Base 05200: 008.00

Source

537-03	BT	05/31	09.00	PDT	05-4380	3550-00	000000	00.00	(W)NonScheduled	Begin Tour
537-03	OL	05/31	13.78	PDT	05-4380	3550-00	000000	00.00		
537-03	IL	05/31	14.28	PDT	05-4380	3550-00	000000	00.00		
537-03	ET	05/31	17.50	PDT	05-4380	3550-00	000000	00.00	(W)NonScheduled	End Tour

Wednesday

Base 05200: 008.00

Source

537-03	BT	06/01	09.01	PDT	05-4380	7420-00	000000	00.00	(W)NonScheduled	Begin Tour
537-03	MV	06/01	09.01	PDT	05-4380	3550-00	000000	00.00		
000-0000	OL	06/01	13.67	PDT	05-4380	3550-00	000000	02960890	06/01	19.82
537-03	IL	06/01	14.17	PDT	05-4380	3550-00	000000	00.00		
537-03	ET	06/01	17.54	PDT	05-4380	3550-00	000000	00.00	(W)NonScheduled	End Tour



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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	328.78	FMLA Hrs	2119.15
Employee ID	04436475	Borrowed	N	Sick Lv Bal.	387.01	FMLA Used	00.00
Employee Name	PAN X	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Base	05200: 008.00								
Source									
537-03	BT	06/03	09.00	PDT	05-4380	3550-00	000000	00.00	(W)NonScheduled Begin Tour
								00.00	
537-03	OL	06/03	13.21	PDT	05-4380	3550-00	000000	00.00	
								00.00	
537-03	IL	06/03	13.70	PDT	05-4380	3550-00	000000	00.00	
								00.00	
537-03	ET	06/03	17.51	PDT	05-4380	3550-00	000000	00.00	(W)NonScheduled End Tour
								00.00	

Weekly Total

PAID Hours :			
Base	052: 032.00	058: 008.00	
TACS Hours :			
Base	052: 032.00	058: 008.00	

Un-Processed Rings

Source



User ID: TJC1N0

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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	282.00	FMLA Hrs	2527.79
Employee ID	04532808	Borrowed	N	Sick Lv Bal.	197.50	FMLA Used	00.00
Employee Name	KAUR 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	050067	05-4380		2022-12-2	2022-12-2	07.00	15.50	0.50	N	S--TWTF		
Temp	13-4	2100	7220-00	Q7	01	N	N	050067	05-4380	05-4380	2022-12-2	2022-12-2	07.00	15.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 04300: 002.61 05200: 012.61 05300: 002.00 05400: 003.12

Source

537-02	BT	05/28	08.01	PDT	05-4381	7220-02	050067	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	05/28	09.62	PDT	05-4381	7210-02	050067	0.00	0.00	0.00	0.00	00.00		
000-0000	OT	05/28	15.50	PDT	05-4380	7220-00	000000	04.61	02960890	05/29	05/29	14.60		
OTADMIN	OT	05/28	15.50	PDT	05-4380	7220-00	000000	02.00	04500900	05/28	05/29	17.92	(W)Ring Deleted From PC	
537-02	MV	05/28	17.58	PDT	05-4381	7210-02	051031	0.00	04532808	05/28	05/28	23.00		
537-02	MV	05/28	21.00	PDT	05-4381	7220-02	050067	0.00	0.00	0.00	0.00	00.00		
537-02	ET	05/28	21.12	PDT	05-4381	7220-00	050067	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour

Monday

Base 05800: 008.00

Source

Wednesday

Base 04300: 001.19 05200: 011.19 05300: 002.00 05400: 001.69

Source

000-0000	OT	06/01	07.00	PDT	05-4380	7220-00	000000	03.19	03017941	06/02	06/02	15.85		
537-02	BT	06/01	08.00	PDT	05-4381	7220-02	050067	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	06/01	09.01	PDT	05-4381	7210-02	050067	0.00	0.00	0.00	0.00	00.00		
537-02	MV	06/01	16.85	PDT	05-4381	7210-02	050038	0.00	04532808	06/01	06/01	21.60		
537-02	MV	06/01	19.60	PDT	05-4381	7220-02	050067	0.00	0.00	0.00	0.00	00.00		
537-02	ET	06/01	19.69	PDT	05-4381	7220-00	050067	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	282.00	FMLA Hrs	2527.79
Employee ID	04532808	Borrowed	N	Sick Lv Bal.	197.50	FMLA Used	00.00
Employee Name	KAUR R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base	04300: 003.13	05200: 013.13	05300: 002.00	05400: 003.63	
Source					
000-0000 OT 06/02 07.00 PDT 05-4380 7220-00 000000	05.13	03017941	06/03	13.80	
	-	-	/	00.00	
537-02 BT 06/02 08.00 PDT 05-4381 7220-02 050067	-	-	/	00.00	(W)NonScheduled Begin Tour
	-	-	/	00.00	
537-02 MV 06/02 08.27 PDT 05-4381 7220-02 050006	-	-	/	00.00	
	-	-	/	00.00	
537-02 MV 06/02 09.72 PDT 05-4381 7220-02 050067	-	-	/	00.00	
	-	-	/	00.00	
537-02 MV 06/02 11.03 PDT 05-4381 7210-02 050067	-	-	/	00.00	
	-	-	/	00.00	
537-02 MV 06/02 19.03 PDT 05-4381 7210-02 050006	04532808	06/02	23.52		
	-	-	/	00.00	
537-02 MV 06/02 21.52 PDT 05-4381 7220-02 050067	-	-	/	00.00	
	-	-	/	00.00	
537-02 ET 06/02 21.63 PDT 05-4381 7220-00 050067	-	-	/	00.00	(W)NonScheduled End Tour
	-	-	/	00.00	

Friday

Base	04300: 002.70	05200: 012.70	05300: 002.00	05400: 003.20	
Source					
000-0000 OT 06/03 07.00 PDT 05-4380 7220-00 000000	04.70	03017941	06/04	08.68	
	-	-	/	00.00	
537-02 BT 06/03 08.00 PDT 05-4381 7220-02 050067	-	-	/	00.00	(W)NonScheduled Begin Tour
	-	-	/	00.00	
537-02 MV 06/03 09.90 PDT 05-4381 7210-02 050067	-	-	/	00.00	
	-	-	/	00.00	
537-02 MV 06/03 18.55 PDT 05-4381 7210-02 050050	04532808	06/03	23.10		
	-	-	/	00.00	
537-02 MV 06/03 21.10 PDT 05-4381 7220-02 050067	-	-	/	00.00	
	-	-	/	00.00	
537-02 ET 06/03 21.20 PDT 05-4381 7220-00 050067	-	-	/	00.00	(W)NonScheduled End Tour
	-	-	/	00.00	

Weekly Total

PAID Hours :					
Base	043: 009.63	052: 049.63	053: 008.00	054: 011.64	058: 008.00
TACS Hours :					
Base	043: 009.63	052: 049.63	053: 008.00	054: 011.64	058: 008.00

Un-Processed Rings

Source



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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	134.94	FMLA Hrs	2170.41
Employee ID	04563902	Borrowed	N	Sick Lv Bal.	25.45	FMLA Used	00.00
Employee Name	MORALES M Y	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	P7	06	N	N	000000	05-4380		2022-12-2	2022-12-2	09.50	18.50	1.00	N	--MTWTF		
Temp	09-0	2000	7080-00	E0	17	N	N	000000	05-7519	05-7519	2022-12-2	2022-12-2	06.50	15.00	0.50	Y	--MTWTF		

Processed Clock Rings

Saturday

H/L E0-17 05200: 008.00 05300: 008.00

Source

000-0000	BT	05/28	06.50	PDT	05-7519	7080-00	000000	___	03128156	05/31	20.23								
											00.00								
000-0000	ET	05/28	14.50	PDT	05-7519	7080-00	000000	___	03128156	05/31	20.23								(W)Missing OT Transaction
											00.00								

Monday

H/L E0-17 05200: 008.00 05700: 008.00 05800: 008.00

Source

000-0000	BT	05/30	07.00	PDT	05-7519	7080-00	000000	___	03128156	05/31	17.70								(W)NonScheduled Begin Tour
											00.00								
000-0000	ET	05/30	15.00	PDT	05-7519	7080-00	000000	___	03128156	05/31	17.70								
											00.00								

Tuesday

H/L E0-17 04300: 000.50 05200: 010.50 05300: 002.00

Source

999-9999	BT	05/31	06.50	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	05/31	08.53								
											00.00								
999-9999	OL	05/31	12.00	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	05/31	14.02								
											00.00								
999-9999	IL	05/31	12.50	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	05/31	14.52								
											00.00								
999-9999	ET	05/31	15.00	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	05/31	17.02								(W)Ring Deleted From PC
											20.25								
000-0000	ET	05/31	17.50	PDT	05-7519	7080-00	000000	___	03128156	05/31	20.25								(W)Missing OT Transaction
											00.00								

Wednesday

H/L E0-17 04300: 000.50 05200: 010.50 05300: 002.00

Source

999-9999	BT	06/01	06.50	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	06/01	08.53								
											00.00								
999-9999	OL	06/01	12.00	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	06/01	14.02								
											00.00								
999-9999	IL	06/01	12.50	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	06/01	14.52								
											00.00								
999-9999	ET	06/01	15.00	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	06/01	17.00								(W)Ring Deleted From PC
											19.85								
000-0000	ET	06/01	17.50	PDT	05-7519	7080-00	000000	___	03128156	06/01	19.85								(W)Missing OT Transaction
											00.00								





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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	134.94	FMLA Hrs	2170.41
Employee ID	04563902	Borrowed	N	Sick Lv Bal.	25.45	FMLA Used	00.00
Employee Name	MORALES	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

H/L E0-17 04300: 000.50 05200: 010.50 05300: 002.00

Source

999-9999	BT	06/02	06.50	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	06/02	08.52	
								___	- - -	/	00.00	
999-9999	OL	06/02	12.00	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	06/02	14.03	
								___	- - -	/	00.00	
999-9999	IL	06/02	12.50	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	06/02	14.53	
								___	- - -	/	00.00	
999-9999	ET	06/02	15.00	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	06/02	17.03	(W)Ring Deleted From PC
								___	03128156	06/02	20.27	
000-0000	ET	06/02	17.50	PDT	05-7519	7080-00	000000	___	03128156	06/02	20.28	(W)Missing OT Transaction
								___	- - -	/	00.00	

Friday

H/L E0-17 05200: 008.00

Source

999-9999	BT	06/03	06.50	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	06/03	08.53	
								___	- - -	/	00.00	
999-9999	OL	06/03	12.00	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	06/03	14.03	
								___	- - -	/	00.00	
999-9999	IL	06/03	12.50	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	06/03	14.55	
								___	- - -	/	00.00	
999-9999	ET	06/03	15.00	PDT	05-7519	7080-00	000000	___	xxx-xx-9999	06/03	17.03	
								___	- - -	/	00.00	

Weekly Total

PAID Hours :

H/L E0-17 043: 001.50 052: 055.50 053: 014.00 057: 008.00 058: 008.00

TACS Hours :

H/L E0-17 043: 001.50 052: 055.50 053: 014.00 057: 008.00 058: 008.00

Un-Processed Rings

Source



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Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	342.47	FMLA Hrs	2388.50
Employee ID	04643284	Borrowed	N	Sick Lv Bal.	158.88	FMLA Used	00.00
Employee Name	VIRK S 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	11-0	4500	3550-00	P7	06	N	N	000000	05-4380		2022-12-2	2022-12-2	09.00	18.00	1.00	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05600: 008.00

Source

888-8888	05600	05/28	09.00	PDT	05-4380	3550-00	000000	08.00	03101321	05/28	18.67	00.00
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Monday

Base 05800: 008.00

Source

Wednesday

Base 05600: 008.00

Source

888-8888	05600	06/01	09.00	PDT	05-4380	3550-00	000000	08.00	02960890	06/01	12.27	00.00
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Thursday

Base 05600: 008.00

Source

888-8888	05600	06/02	09.00	PDT	05-4380	3550-00	000000	08.00	02960890	06/01	12.27	00.00
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Friday

Base 05600: 008.00

Source

888-8888	05600	06/03	09.00	PDT	05-4380	3550-00	000000	08.00	02960890	06/01	12.27	00.00
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Weekly Total

PAID Hours :

Base	056: 032.00	058: 008.00
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TACS Hours :

Base	056: 032.00	058: 008.00
------	-------------	-------------

Un-Processed Rings

Source



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	152.00	FMLA Hrs	2161.15
Employee ID	04920436	Borrowed	N	Sick Lv Bal.	105.31	FMLA Used	00.00
Employee Name	TABATABAI 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	09-0	2000	7080-00	E0	17	N	S	000000	05-4380		2022-12-2	2022-12-2	06.50	15.50	1.00	N	S--TWTF		
Temp	09-0	2000	7080-00	E0	17	N	N	000000	05-4380	05-4380	2022-12-2	2022-12-2	07.50	16.50	1.00	Y	--MTWTF		

Processed Clock Rings

Saturday

Base 03500: 011.50 05200: 011.50 05400: 001.00

Source

000-0000	BT	05/28	07.00	PDT	05-4380	7080-00	000000	___	02960890	06/02	14.77	(W)NonScheduled	Begin Tour	00.00
000-0000	OL	05/28	12.00	PDT	05-4380	7080-00	000000	___	02960890	06/02	14.78		00.00	
000-0000	IL	05/28	12.50	PDT	05-4380	7080-00	000000	___	02960890	06/02	14.78		00.00	
000-0000	ET	05/28	19.00	PDT	05-4380	7080-00	000000	___	02960890	06/02	14.78	(W)NonScheduled	End Tour	00.00

Monday

Base 05800: 008.00

Source

Tuesday

Base 03500: 003.00 05200: 011.00 05400: 000.25

Source

000-0000	BT	05/31	06.25	PDT	05-4380	7080-00	000000	___	02960890	06/02	14.78	(W)NonScheduled	Begin Tour	00.00
999-9999	BT	05/31	07.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	05/31	09.53	(W)Ring Deleted From PC	14.78	
999-9999	OL	05/31	10.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	05/31	12.52	(W)Ring Deleted From PC	14.78	
999-9999	IL	05/31	11.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	05/31	13.53	(W)Ring Deleted From PC	14.78	
000-0000	OL	05/31	12.00	PDT	05-4380	7080-00	000000	___	02960890	06/02	14.78		00.00	
000-0000	IL	05/31	13.00	PDT	05-4380	7080-00	000000	___	02960890	06/02	14.78		00.00	
999-9999	ET	05/31	16.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	05/31	18.52	(W)Ring Deleted From PC	14.78	
000-0000	ET	05/31	18.25	PDT	05-4380	7080-00	000000	___	02960890	06/02	14.78	(W)NonScheduled	End Tour	00.00

Wednesday

Base 05200: 008.00

Source

999-9999	BT	06/01	07.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/01	09.52		00.00
999-9999	OL	06/01	10.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/01	12.50		00.00
999-9999	IL	06/01	11.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/01	13.53		00.00
999-9999	ET	06/01	16.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/01	18.52		00.00



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	152.00	FMLA Hrs	2161.15
Employee ID	04920436	Borrowed	N	Sick Lv Bal.	105.31	FMLA Used	00.00
Employee Name	TABATABAI M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base 05200: 008.00

Source

999-9999	BT	06/02	07.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/02	09.55
								___	- - -	___	00.00
999-9999	OL	06/02	10.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/02	12.52
								___	- - -	___	00.00
999-9999	IL	06/02	11.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/02	13.53
								___	- - -	___	00.00
999-9999	ET	06/02	16.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/02	18.53
								___	- - -	___	00.00

Friday

Base 05200: 008.00

Source

999-9999	BT	06/03	07.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/03	09.53
								___	- - -	___	00.00
999-9999	OL	06/03	10.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/03	12.52
								___	- - -	___	00.00
999-9999	IL	06/03	11.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/03	13.52
								___	- - -	___	00.00
999-9999	ET	06/03	16.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/03	18.53
								___	- - -	___	00.00

Weekly Total

PAID Hours :

Base 035: 014.50 052: 046.50 054: 001.25 058: 008.00

TACS Hours :

Base 035: 014.50 052: 046.50 054: 001.25 058: 008.00

Un-Processed Rings

Source



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	139.48	FMLA Hrs	2590.83
Employee ID	06156828	Borrowed	N	Sick Lv Bal.	51.09	FMLA Used	08.00
Employee Name	INGRAM L S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.91

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	051024	05-4380		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MT-TF		
Temp	13-4	2100	7220-00	Q7	01	N	N	021019	05-5521	05-5521	2022-12-2	2022-12-2	07.00	15.50	0.50	N	--MTWTF		

Processed Clock Rings

Monday

H/L Q7-01 05800: 008.00

Source

Tuesday

H/L Q7-01 04300: 001.48 05200: 011.48 05300: 002.00 05400: 001.99

Source

000-0000	MV	05/31	08.01	PDT	05-5521	7220-00	021019	___	03370329	05/31	19.32	(W)Ring Deleted From PC
								___	04300792	05/31	22.03	
502-02	MV	05/31	08.01	PDT	05-5521	7210-01	021019	___	- - -	/	00.00	(W)Ring Deleted From PC
								___	03370329	05/31	19.32	
000-0000	BT	05/31	08.01	PDT	05-5521	7220-00	021019	___	04300792	05/31	22.03	(W)NonScheduled Begin Tour
								___	- - -	/	00.00	
502-02	MV	05/31	09.54	PDT	05-5521	7220-01	021019	___	- - -	/	00.00	(W)Ring Deleted From PC
								___	03370329	05/31	19.32	
000-0000	MV	05/31	09.54	PDT	05-5521	7210-01	021019	___	03370329	05/31	19.33	
								___	- - -	/	00.00	
502-02	MV	05/31	16.30	PDT	05-5521	7210-01	021023	___	06156828	05/31	21.99	
								___	- - -	/	00.00	
502-02	MV	05/31	19.99	PDT	05-5521	7220-01	021019	___	- - -	/	00.00	
								___	- - -	/	00.00	
502-02	ET	05/31	19.99	PDT	05-5521	7220-00	021019	___	- - -	/	00.00	(W)Missing OT Transaction
								___	- - -	/	00.00	
502-02	MV	05/31	19.99	PDT	05-5521	7210-01	021023	___	- - -	/	00.00	
								___	- - -	/	00.00	

Wednesday

H/L Q7-01 05200: 008.15 05300: 000.15

Source

502-02	BT	06/01	08.00	PDT	05-5521	7220-01	021019	___	- - -	/	00.00	(W)NonScheduled Begin Tour
								___	- - -	/	00.00	
000-0000	MV	06/01	08.69	PDT	05-5521	7820-75	000000	___	04300792	06/01	19.85	
								___	- - -	/	00.00	
000-0000	MV	06/01	09.11	PDT	05-5521	7220-01	021019	___	04300792	06/01	19.87	
								___	- - -	/	00.00	
502-02	MV	06/01	09.87	PDT	05-5521	7210-01	021019	___	- - -	/	00.00	
								___	- - -	/	00.00	
502-02	ET	06/01	16.65	PDT	05-5521	7220-00	021019	___	- - -	/	00.00	(W)Missing OT Transaction
								___	- - -	/	00.00	
502-02	MV	06/01	16.65	PDT	05-5521	7210-01	021019	___	- - -	/	00.00	
								___	- - -	/	00.00	



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	139.48	FMLA Hrs	2590.83
Employee ID	06156828	Borrowed	N	Sick Lv Bal.	51.09	FMLA Used	08.00
Employee Name	INGRAM	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.91

Processed Clock Rings

Thursday

H/L Q7-01 04300: 001.06 05200: 011.06 05300: 002.00 05400: 001.56

Source

502-02	BT	06/02	08.00	PDT	05-5521	7220-01	021019	00.00	(W)NonScheduled Begin Tour
502-02	MV	06/02	08.95	PDT	05-5521	7210-01	021019	00.00	
502-02	MV	06/02	16.50	PDT	05-5521	7210-01	021007	21.55	
502-02	MV	06/02	19.56	PDT	05-5521	7210-01	021007	00.00	
502-02	MV	06/02	19.56	PDT	05-5521	7220-01	021016	00.00	
502-02	ET	06/02	19.56	PDT	05-5521	7220-00	021019	00.00	(W)Missing OT Transaction

Friday

H/L Q7-01 05699: 008.00

Source

888-8888	05699	06/03	08.00	PDT	05-5521	7220-00	021019	08.00	04300792	06/03	19.50
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Weekly Total

PAID Hours :

Base 002: 008.00 043: 002.54 052: 030.69 053: 004.15 054: 003.55 056: 008.00 058: 008.00

TACS Hours :

H/L Q7-01 002: 008.00 043: 002.54 052: 030.69 053: 004.15 054: 003.55 056: 008.00 058: 008.00

Un-Processed Rings

Source





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Restricted USPS T&A Information

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	20.00	FMLA Hrs	506.94
Employee ID	06310127	Borrowed	N	Sick Lv Bal.	12.00	FMLA Used	00.00
Employee Name	FRIED K E	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base	04300: 004.09	05200: 014.09	05300: 002.00	05400: 004.60	
Source					
000-0000 OT 05/31 06.00 PDT 05-4380 7220-00 000000	06.09	03017941	06/02	15.97	
		- - -	/	00.00	
537-01 BT 05/31 08.01 PDT 05-4381 7220-00 050026		- - -	/	00.00	
		- - -	/	00.00	
000-0000 MV 05/31 09.00 PDT 05-4381 7210-00 050026		04630031	05/31	13.00	
		- - -	/	00.00	
537-01 MV 05/31 10.94 PDT 05-4381 7210-00 050026		- - -	/	00.00	(W)Ring Deleted From PC
		04630031	05/31	13.00	
000-0000 MV 05/31 20.00 PDT 05-4381 7330-00 050050		04630031	06/01	07.85	
		- - -	/	00.00	
537-01 MV 05/31 20.00 PDT 05-4381 7210-00 050050		06310127	06/01	00.42	(W)Ring Deleted From PC
		04630031	06/01	07.85	
537-01 MV 05/31 21.50 PDT 05-4381 7220-00 050026		06310127	06/01	00.42	
		- - -	/	00.00	
537-01 ET 05/31 22.60 PDT 05-4381 7220-00 000000		- - -	/	00.00	
		- - -	/	00.00	

Weekly Total

PAID Hours :

Base 043: 007.44 052: 041.76 053: 004.00 054: 008.46 072: 007.62 076: 009.68

TACS Hours :

Base 043: 007.44 052: 041.76 053: 004.00 054: 008.46 072: 007.62 076: 009.68

Un-Processed Rings

Source





User ID: TJC1N0

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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	02.00	FMLA Hrs	59.53
Employee ID	06321554	Borrowed	N	Sick Lv Bal.	02.00	FMLA Used	00.00
Employee Name	GIGGEY V 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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2022-12-2	2022-12-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Wednesday

Base 05200: 008.00

Source

000-0000	BT	06/01	07.50	PDT	05-4381	7820-71	000000	___	04630031	06/02	08.37	___/___	00.00
000-0000	OL	06/01	10.00	PDT	05-4380	7220-00	000000	___	04630031	06/02	08.37	___/___	00.00
000-0000	IL	06/01	10.50	PDT	05-4381	7820-71	000000	___	04630031	06/02	08.37	___/___	00.00
000-0000	ET	06/01	16.00	PDT	05-4380	7220-00	000000	___	04630031	06/02	08.38	___/___	00.00

Thursday

Base 05200: 008.00

Source

000-0000	BT	06/02	07.00	PDT	05-4380	7820-73	000000	___	03136226	06/03	09.55	___/___	00.00
000-0000	OL	06/02	12.00	PDT	05-4380	7220-00	000000	___	03136226	06/03	09.55	___/___	00.00
000-0000	IL	06/02	12.50	PDT	05-4380	7820-73	000000	___	03136226	06/03	09.55	___/___	00.00
000-0000	ET	06/02	15.50	PDT	05-4380	7220-00	000000	___	03136226	06/03	09.55	___/___	00.00

Friday

Base 05200: 008.00

Source

000-0000	BT	06/03	07.00	PDT	05-4380	7820-73	000000	___	03136226	06/03	15.02	___/___	00.00
000-0000	OL	06/03	12.00	PDT	05-4380	7220-00	000000	___	03136226	06/03	15.02	___/___	00.00
000-0000	IL	06/03	12.50	PDT	05-4380	7820-73	000000	___	03136226	06/03	15.02	___/___	00.00
000-0000	ET	06/03	15.50	PDT	05-4380	7220-00	000000	___	03136226	06/03	18.98	___/___	00.00

Weekly Total

PAID Hours :

Base 052: 024.00 076: 016.00

TACS Hours :

Base 052: 024.00 076: 016.00

Un-Processed Rings

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	-07.87	FMLA Hrs	1156.32
Employee ID	02972689	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	00.00
Employee Name	JACKSON T M	Auto H/L	N	LWOP Lv Bal.	24.27	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	7220-03	Q0	01	N	N	050020	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

Source

Tuesday

Base 06001: 008.00

Source

888-8888 06001 05/31 08.00 PDT 05-4381 7220-03 050020 08.00 04630031 06/01 08.18  
 --- -- -- /

Wednesday

Base 05200: 008.00

Source

537-01 BT 06/01 08.00 PDT 05-4381 7220-00 050020 --- -- -- / 00.00  
 --- -- -- / 00.00  
 537-01 MV 06/01 09.18 PDT 05-4381 7400-00 050020 --- -- -- / 00.00  
 --- -- -- / 00.00  
 537-01 OL 06/01 11.26 PDT 05-4381 7220-03 050020 --- -- -- / 00.00  
 --- -- -- / 00.00  
 537-01 IL 06/01 11.75 PDT 05-4381 7400-00 050020 --- -- -- / 00.00  
 --- -- -- / 00.00  
 537-01 ET 06/01 16.50 PDT 05-4381 7220-03 050020 --- -- -- / 00.00  
 --- -- -- / 00.00  
 OTADMIN OT 06/01 16.50 PDT 05-4381 7220-03 000000 02.00 04500900 06/01 13.30 (W)Ring Deleted From PC  
 04630031 06/02 07.90

Thursday

Base 05200: 007.73 05600: 000.27

Source

537-01 BT 06/02 08.02 PDT 05-4381 7220-00 050020 --- -- -- / 00.00  
 --- -- -- / 00.00  
 537-01 MV 06/02 11.02 PDT 05-4381 7400-00 050020 --- -- -- / 00.00  
 --- -- -- / 00.00  
 537-01 OL 06/02 12.01 PDT 05-4381 7220-03 050020 --- -- -- / 00.00  
 --- -- -- / 00.00  
 537-01 IL 06/02 12.51 PDT 05-4381 7400-00 050020 --- -- -- / 00.00  
 --- -- -- / 00.00  
 537-01 ET 06/02 16.25 PDT 05-4381 7220-03 050020 --- -- -- / 00.00 (W)NonScheduled End Tour  
 --- -- -- / 00.00  
 000-0000 05600 06/02 16.26 PDT 05-4381 7220-03 000000 00.27 04630031 06/03 13.90  
 --- -- -- / 00.00  
 OTADMIN OT 06/02 16.50 PDT 05-4381 7220-03 000000 02.00 04500900 06/02 14.33 (W)Ring Deleted From PC  
 04630031 06/03 13.90



User ID: TJC1N0

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	-07.87	FMLA Hrs	1156.32
Employee ID	02972689	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	00.00
Employee Name	JACKSON T M	Auto H/L	N	LWOP Lv Bal.	24.27	SLDC Used	00.00

Processed Clock Rings

Friday											
Base		05200: 008.00									
Source											
537-01	BT	06/03	08.01	PDT	05-4381	7220-00	050020	___	___	___	00.00
								___	___	___	00.00
000-0000	MV	06/03	09.00	PDT	05-4381	7210-00	050020	___	04630031	06/03	14.17
								___	___	___	00.00
537-01	MV	06/03	10.46	PDT	05-4381	7400-00	050020	___	___	___	00.00
								___	___	___	00.00
537-01	OL	06/03	11.42	PDT	05-4381	7220-03	050020	___	___	___	00.00
								___	___	___	00.00
537-01	IL	06/03	11.92	PDT	05-4381	7400-00	050020	___	___	___	00.00
								___	___	___	00.00
OTADMIN	OT	06/03	16.50	PDT	05-4381	7220-03	000000	02.00	04500900	06/03	12.77 (W)Ring Deleted From PC
									04630031	06/03	13.90
537-01	ET	06/03	16.50	PDT	05-4381	7220-03	050020	___	___	___	00.00
								___	___	___	00.00

Weekly Total

PAID Hours :					
Base	052: 023.73	058: 008.00	059: 000.27	060: 008.00	
TACS Hours :					
Base	052: 023.73	056: 000.27	058: 008.00	060: 008.00	

Un-Processed Rings

Source



User ID: TJC1N0

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LIV-CARRIER ANNEX  
Employee Everything Report

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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	210.44	FMLA Hrs	1918.20
Employee ID	02997050	Borrowed	N	Sick Lv Bal.	994.08	FMLA Used	00.00
Employee Name	CHUONG C 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	7220-02	Q0	01	N	N	050053	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	--MTWTF		

Processed Clock Rings

Saturday

Base 04300: 004.57 05200: 012.57 05300: 008.00 05400: 003.25

Source

000-0000	OT	05/28	08.00	PDT	05-4381	7220-02	000000	04.57	02960890	05/29	14.87	(W)Ring Deleted From PC
									02960890	05/29	14.88	
OTADMIN	OT	05/28	08.00	PDT	05-4381	7220-02	000000	08.00	04500900	05/28	17.92	(W)Ring Deleted From PC
									02960890	05/29	14.87	
000-0000	OT	05/28	08.00	PDT	05-4381	7220-02	000000	12.57	02960890	05/29	14.88	
									-	-	/	00.00
537-02	BT	05/28	08.18	PDT	05-4381	7220-02	050053	-	-	-	/	00.00 (W)NonScheduled Begin Tour
									-	-	/	00.00
537-02	MV	05/28	10.21	PDT	05-4381	7210-02	050053	-	-	-	/	00.00
									-	-	/	00.00
537-02	MV	05/28	16.30	PDT	05-4381	7210-02	050054	-	02997050	05/28	23.12	
									-	-	/	00.00
537-02	MV	05/28	19.30	PDT	05-4381	7210-02	050053	-	02997050	05/28	23.14	
									-	-	/	00.00
537-02	MV	05/28	21.14	PDT	05-4381	7220-02	050053	-	-	-	/	00.00
									-	-	/	00.00
537-02	ET	05/28	21.25	PDT	05-4381	7220-02	050053	-	-	-	/	00.00 (W)NonScheduled End Tour
									-	-	/	00.00

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 001.75 05200: 011.75 05300: 002.00 05400: 002.30

Source

537-02	BT	05/31	08.05	PDT	05-4381	7220-02	050053	-	-	-	/	00.00
									-	-	/	00.00
537-02	MV	05/31	09.59	PDT	05-4381	7210-02	050053	-	-	-	/	00.00
									-	-	/	00.00
OTADMIN	OT	05/31	16.50	PDT	05-4381	7220-02	000000	02.00	04630031	05/31	13.17	(W)Ring Deleted From PC
									03017941	06/02	15.97	
000-0000	OT	05/31	16.50	PDT	05-4381	7220-02	000000	03.75	03017941	06/02	15.97	
									-	-	/	00.00
537-02	MV	05/31	18.25	PDT	05-4381	7210-02	050073	-	02997050	05/31	22.30	
									-	-	/	00.00
537-02	ET	05/31	20.30	PDT	05-4381	7220-02	050053	-	-	-	/	00.00 (W)NonScheduled End Tour
									-	-	/	00.00
537-02	MV	05/31	20.30	PDT	05-4381	7220-02	050073	-	-	-	/	00.00
									-	-	/	00.00



User ID: TJC1N0

Report: TAC500R3 v4.004  
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Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	210.44	FMLA Hrs	1918.20
Employee ID	02997050	Borrowed	N	Sick Lv Bal.	994.08	FMLA Used	00.00
Employee Name	CHUONG C L	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base 05200: 008.00

Source

537-02	BT	06/01	08.07	PDT	05-4381	7220-02	050053	00.00	00.00
537-02	MV	06/01	08.89	PDT	05-4381	7210-02	050053	00.00	00.00
537-02	MV	06/01	16.46	PDT	05-4381	7220-02	050053	00.00	00.00
OTADMIN	OT	06/01	16.50	PDT	05-4381	7220-02	000000	04500900	06/01 13.30
537-02	ET	06/01	16.52	PDT	05-4381	7220-02	050053	00.00	00.00

Thursday

Base 04300: 003.01 05200: 013.01 05300: 002.00 05400: 003.56

Source

537-02	BT	06/02	08.05	PDT	05-4381	7220-02	050053	00.00	00.00
537-02	MV	06/02	09.50	PDT	05-4381	7210-02	050053	00.00	00.00
OTADMIN	OT	06/02	16.50	PDT	05-4381	7220-02	000000	04500900	06/02 14.33 (W)Ring Deleted From PC
000-0000	OT	06/02	16.50	PDT	05-4381	7220-02	000000	03017941	06/03 15.22
537-02	MV	06/02	18.50	PDT	05-4381	7210-02	050046	02997050	06/02 15.22
537-02	ET	06/02	21.56	PDT	05-4381	7220-02	050053	00.00	00.00 (W)NonScheduled End Tour
537-02	MV	06/02	21.56	PDT	05-4381	7220-02	050046	00.00	00.00

Friday

Base 04300: 002.70 05200: 012.70 05300: 002.00 05400: 003.26

Source

537-02	BT	06/03	08.06	PDT	05-4381	7220-02	050053	00.00	00.00
537-02	MV	06/03	09.46	PDT	05-4381	7210-02	050053	00.00	00.00
OTADMIN	OT	06/03	16.50	PDT	05-4381	7220-02	000000	04500900	06/03 12.77 (W)Ring Deleted From PC
000-0000	OT	06/03	16.50	PDT	05-4381	7220-02	000000	03017941	06/04 08.73
537-02	MV	06/03	18.25	PDT	05-4381	7210-02	050046	02997050	06/03 08.75
537-02	MV	06/03	21.26	PDT	05-4381	7220-02	050046	00.00	00.00
537-02	ET	06/03	21.26	PDT	05-4381	7220-02	050053	00.00	00.00 (W)NonScheduled End Tour

Weekly Total

PAID Hours :

Base 043: 012.03 052: 058.03 053: 014.00 054: 012.37 058: 008.00

TACS Hours :

Base 043: 012.03 052: 058.03 053: 014.00 054: 012.37 058: 008.00

Un-Processed Rings



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	210.44	FMLA Hrs	1918.20
Employee ID	02997050	Borrowed	N	Sick Lv Bal.	994.08	FMLA Used	00.00
Employee Name	CHUONG C L	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Source



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	101.79	FMLA Hrs	2134.92
Employee ID	02999436	Borrowed	N	Sick Lv Bal.	921.85	FMLA Used	00.00
Employee Name	RAHMAN H H	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	11.17

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	7220-01	Q0	01	N	N	051063	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base		04300: 001.25	05200: 011.25	05300: 002.00	05400: 002.25	
Source						
537-02	BT	05/28 08.50	PDT 05-4381 7220-02	051063	00.00	(W)NonScheduled Begin Tour
537-02	MV	05/28 10.34	PDT 05-4381 7210-02	051063	00.00	
537-02	MV	05/28 13.83	PDT 05-4381 7210-02	051059	22.15	
537-02	MV	05/28 16.18	PDT 05-4381 7210-02	051063	22.15	
OTADMIN	OT	05/28 16.50	PDT 05-4381 7220-01	000000	17.77	(W)Ring Deleted From PC
000-0000	OT	05/28 16.50	PDT 05-4381 7220-01	000000	14.88	
537-02	MV	05/28 20.16	PDT 05-4381 7220-02	051063	14.90	
537-02	ET	05/28 20.25	PDT 05-4381 7220-01	051063	00.00	(W)NonScheduled End Tour

Monday

Base	05800: 008.00
Source	

Tuesday

Base	05600: 008.00					
Source						
888-8888	05600 05/31 08.00	PDT 05-4381 7220-01	051063	08.00	13.37	
OTADMIN	OT 05/31 16.50	PDT 05-4381 7220-01	000000	12.93	13.37	(W)Ring Deleted From PC

Wednesday

Base	05600: 008.00					
Source						
888-8888	05600 06/01 08.00	PDT 05-4381 7220-01	051063	08.00	13.37	

Friday

Base	05600: 008.00					
Source						
888-8888	05600 06/03 08.00	PDT 05-4381 7220-01	051063	08.00	13.37	

Weekly Total

PAID Hours :						
Base	043: 001.25	052: 011.25	053: 002.00	054: 002.25	056: 024.00	058: 008.00
TACS Hours :						
Base	043: 001.25	052: 011.25	053: 002.00	054: 002.25	056: 024.00	058: 008.00

Un-Processed Rings

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	346.21	FMLA Hrs	2439.72
Employee ID	03003817	Borrowed	N	Sick Lv Bal.	1706.49	FMLA Used	00.00
Employee Name	CHAVEZ 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	16-6	3800	7470-00	P9	04	N	N	000000	05-4381		2022-12-2	2022-12-2	10.00	18.50	0.50	N	S-M-WTF		
Temp	16-6	3800	7470-00	P9	06	N	N	000000	05-4380	05-4380	2022-12-2	2022-12-2	04.00	12.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

H/L P9-06 04300: 002.51 05200: 012.51 05300: 002.00 05400: 001.50

Source

000-0000	OT	05/28	04.00	PDT	05-4380	7470-00	000000	04.51	02960890	05/29	14.20	00.00	
537-02	BT	05/28	04.50	PDT	05-4381	7470-00	000000				00.00	00.00	(W)NonScheduled Begin Tour
537-02	OL	05/28	09.25	PDT	05-4381	7470-00	000000				00.00	00.00	
537-02	IL	05/28	09.75	PDT	05-4381	7470-00	000000				00.00	00.00	
537-02	ET	05/28	17.51	PDT	05-4381	7470-00	000000				00.00	00.00	(W)NonScheduled End Tour

Monday

H/L P9-06 05800: 008.00

Source

Tuesday

H/L P9-06 04300: 001.88 05200: 009.88 05300: 008.00 05400: 002.00

Source

000-0000	OT	05/31	04.00	PDT	05-4380	7470-00	000000	09.88	03017941	06/02	16.70	00.00	
000-0000	OT	05/31	04.00	PDT	05-4380	7470-00	000000	01.88	03017941	06/02	13.82	16.70	(W)Ring Deleted From PC
537-02	BT	05/31	04.00	PDT	05-4381	7470-00	000000				00.00	00.00	
537-02	OL	05/31	08.55	PDT	05-4381	7470-00	000000				00.00	00.00	
537-02	IL	05/31	09.05	PDT	05-4381	7470-00	000000				00.00	00.00	
537-02	ET	05/31	14.38	PDT	05-4381	7470-00	000000				00.00	00.00	(W)NonScheduled End Tour

Wednesday

H/L P9-06 05200: 009.00 05300: 001.00 05400: 001.50

Source

000-0000	OT	06/01	04.00	PDT	05-4380	7470-00	000000	01.00	03017941	06/02	13.83	00.00	
537-02	BT	06/01	04.50	PDT	05-4381	7470-00	000000				00.00	00.00	(W)NonScheduled Begin Tour
537-02	OL	06/01	09.25	PDT	05-4381	7470-00	000000				00.00	00.00	
537-02	IL	06/01	09.75	PDT	05-4381	7470-00	000000				00.00	00.00	
537-02	ET	06/01	14.00	PDT	05-4381	7470-00	000000				00.00	00.00	(W)NonScheduled End Tour





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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	346.21	FMLA Hrs	2439.72
Employee ID	03003817	Borrowed	N	Sick Lv Bal.	1706.49	FMLA Used	00.00
Employee Name	CHAVEZ M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

H/L		P9-06		05200: 009.00		05300: 001.00		05400: 001.50			
Source											
000-0000	OT	06/02	04.00	PDT	05-4380	7470-00	000000	01.00	03017941	06/02	16.72
											00.00
537-02	BT	06/02	04.50	PDT	05-4381	7470-00	000000				00.00 (W)NonScheduled Begin Tour
											00.00
537-02	OL	06/02	09.25	PDT	05-4381	7470-00	000000				00.00
											00.00
537-02	IL	06/02	09.75	PDT	05-4381	7470-00	000000				00.00
											00.00
537-02	ET	06/02	14.00	PDT	05-4381	7470-00	000000				00.00 (W)NonScheduled End Tour
											00.00

Friday

H/L		P9-06		05200: 009.00		05300: 001.00		05400: 001.50			
Source											
000-0000	OT	06/03	04.00	PDT	05-4380	7470-00	000000	01.00	03017941	06/03	16.42
											00.00
537-02	BT	06/03	04.50	PDT	05-4381	7470-00	000000				00.00 (W)NonScheduled Begin Tour
											00.00
537-02	OL	06/03	09.25	PDT	05-4381	7470-00	000000				00.00
											00.00
537-02	IL	06/03	09.75	PDT	05-4381	7470-00	000000				00.00
											00.00
537-02	ET	06/03	14.00	PDT	05-4381	7470-00	000000				00.00 (W)NonScheduled End Tour
											00.00

Weekly Total

PAID Hours :											
H/L P0-06		043: 004.39	052: 049.39	053: 013.00	054: 008.00	058: 008.00					
TACS Hours :											
H/L P9-06		043: 004.39	052: 049.39	053: 013.00	054: 008.00	058: 008.00					

Un-Processed Rings

Source



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	566.55	FMLA Hrs	2305.52
Employee ID	03013859	Borrowed	N	Sick Lv Bal.	1976.00	FMLA Used	00.00
Employee Name	CHEN	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00
	D L						

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	7220-01	Q0	01	N	N	051007	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Source	Base	04300:	05200:	05300:	05400:	05700:	05800:
000-0000	OT	05/28 08.00	PDT 05-4381 7220-01	000000	04.25	02960890	05/29 14.90
537-02	BT	05/28 08.03	PDT 05-4381 7220-02	051007	00.00		00.00
537-02	MV	05/28 09.80	PDT 05-4381 7210-02	051007	00.00		00.00
537-02	MV	05/28 14.25	PDT 05-4381 7210-02	050014	00.00		00.00
537-02	MV	05/28 18.00	PDT 05-4381 7210-02	051007	00.00		00.00
537-02	MV	05/28 20.67	PDT 05-4381 7220-02	051007	00.00		00.00
537-02	ET	05/28 20.78	PDT 05-4381 7220-01	051007	00.00		00.00 (W)NonScheduled End Tour

Tuesday

Source	Base	04300:	05200:	05300:	05400:
537-02	BT	05/31 08.07	PDT 05-4381 7220-02	051007	00.00
537-02	MV	05/31 10.49	PDT 05-4381 7210-02	051007	00.00
537-02	MV	05/31 14.50	PDT 05-4381 7210-02	050016	00.00
000-0000	OT	05/31 16.50	PDT 05-4381 7220-01	000000	05.93
OTADMIN	OT	05/31 16.50	PDT 05-4381 7220-01	000000	02.00
537-02	MV	05/31 17.42	PDT 05-4381 7210-02	051007	00.00
537-02	MV	05/31 19.93	PDT 05-4381 7210-02	050050	00.00
537-02	MV	05/31 22.40	PDT 05-4381 7220-02	051007	00.00
537-02	ET	05/31 22.50	PDT 05-4381 7220-01	051007	00.00 (W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	566.55	FMLA Hrs	2305.52
Employee ID	03013859	Borrowed	N	Sick Lv Bal.	1976.00	FMLA Used	00.00
Employee Name	CHEN	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

Processed Clock Rings

Wednesday

Base	04300: 000.50	05200: 010.50	05300: 002.00	05400: 001.03					
Source									
537-02 BT 06/01 08.03 PDT 05-4381 7220-02 051007					00.00				
537-02 MV 06/01 08.99 PDT 05-4381 7210-02 051007					00.00				
537-02 MV 06/01 14.00 PDT 05-4381 7210-02 051022					20.90				
537-02 MV 06/01 16.42 PDT 05-4381 7210-02 051007					20.90				
000-0000 OT 06/01 16.50 PDT 05-4381 7220-01 000000					15.98				
OTADMIN OT 06/01 16.50 PDT 05-4381 7220-01 000000					13.30				(W)Ring Deleted From PC
537-02 MV 06/01 18.91 PDT 05-4381 7220-02 051007					00.00				
537-02 ET 06/01 19.03 PDT 05-4381 7220-01 051007					00.00				(W)NonScheduled End Tour

Thursday

Base	04300: 001.51	05200: 011.51	05300: 002.00	05400: 002.09					
Source									
537-02 BT 06/02 08.08 PDT 05-4381 7220-02 051007					00.00				
537-02 MV 06/02 10.04 PDT 05-4381 7210-02 051007					00.00				
537-02 MV 06/02 14.00 PDT 05-4381 7210-02 051048					22.04				
OTADMIN OT 06/02 16.50 PDT 05-4381 7220-01 000000					14.33				(W)Ring Deleted From PC
537-02 MV 06/02 16.50 PDT 05-4381 7210-02 051007					22.04				
000-0000 OT 06/02 16.58 PDT 05-4381 7220-01 000000					14.93				
537-02 MV 06/02 20.04 PDT 05-4381 7220-02 051007					00.00				
537-02 ET 06/02 20.09 PDT 05-4381 7220-01 051007					00.00				(W)NonScheduled End Tour

Friday

Base	04300: 003.30	05200: 011.30	05400: 001.82						
Source									
537-02 BT 06/03 08.02 PDT 05-4381 7220-02 051007					00.00				
537-02 MV 06/03 10.21 PDT 05-4381 7210-02 051007					00.00				
537-02 MV 06/03 14.75 PDT 05-4381 7210-02 051004					21.75				
OTADMIN OT 06/03 16.50 PDT 05-4381 7220-01 000000					12.77				
537-02 MV 06/03 17.08 PDT 05-4381 7210-02 051007					21.75				
537-02 MV 06/03 19.76 PDT 05-4381 7220-02 051007					00.00				
537-02 ET 06/03 19.82 PDT 05-4381 7220-01 051007					00.00				(W)Missing OT Transaction



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	566.55	FMLA Hrs	2305.52
Employee ID	03013859	Borrowed	N	Sick Lv Bal.	1976.00	FMLA Used	00.00
Employee Name	CHEN	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

Weekly Total

PAID Hours :							
Base	043: 011.49	052: 059.49	053: 008.00	054: 012.22	057: 008.00	058: 008.00	
TACS Hours :							
Base	043: 011.49	052: 059.49	053: 008.00	054: 012.22	057: 008.00	058: 008.00	

Un-Processed Rings

Source





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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	290.99	FMLA Hrs	2166.28
Employee ID	03016352	Borrowed	N	Sick Lv Bal.	681.79	FMLA Used	00.00
Employee Name	BELL A J	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base	03500: 001.85	05200: 009.85	05400: 004.85						
Source									
999-9999 BT	06/02 13.00 PDT 05-4380 7080-00 000000	___	xxx-xx-9999	06/02	15.02				
					00.00				
999-9999 OL	06/02 19.00 PDT 05-4380 7080-00 000000	___	xxx-xx-9999	06/02	21.05				
					00.00				
999-9999 IL	06/02 20.00 PDT 05-4380 7080-00 000000	___	xxx-xx-9999	06/02	22.03				
					00.00				
999-9999 ET	06/02 22.00 PDT 05-4380 7080-00 000000	___	xxx-xx-9999	06/03	00.03	(W)Ring Deleted From PC			
					01.88				
537-01 ET	06/02 23.85 PDT 05-4381 7080-00 000000	___	- - -	06/03	00.00	(W)NonScheduled End Tour			
					00.00				

Friday

Base	03500: 001.16	05200: 009.16	05400: 004.16						
Source									
999-9999 BT	06/03 13.00 PDT 05-4380 7080-00 000000	___	xxx-xx-9999	06/03	15.02				
					00.00				
999-9999 OL	06/03 19.00 PDT 05-4380 7080-00 000000	___	xxx-xx-9999	06/03	21.02				
					00.00				
999-9999 IL	06/03 20.00 PDT 05-4380 7080-00 000000	___	xxx-xx-9999	06/03	22.52				
					00.00				
999-9999 ET	06/03 22.00 PDT 05-4380 7080-00 000000	___	xxx-xx-9999	06/04	00.03	(W)Ring Deleted From PC			
					01.18				
537-01 ET	06/03 23.16 PDT 05-4381 7080-00 000000	___	- - -	06/04	00.00	(W)NonScheduled End Tour			
					00.00				

Weekly Total

PAID Hours :				
Base	035: 015.09	052: 047.09	054: 022.55	058: 008.00
TACS Hours :				
Base	035: 015.09	052: 047.09	054: 022.55	058: 008.00

Un-Processed Rings

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	48.96	FMLA Hrs	1589.68
Employee ID	03042175	Borrowed	N	Sick Lv Bal.	08.00	FMLA Used	68.00
Employee Name	JACOB J R	Auto H/L	N	LWOP Lv Bal.	32.00	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	Q0	01	N	N	051028	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 04300: 001.26 05200: 011.26 05300: 002.00 05400: 001.84

Source

000-0000	OT	05/28	08.00	PDT	05-4381	7220-00	000000	03.26	02960890	05/29	14.93								
537-02	BT	05/28	08.08	PDT	05-4381	7220-02	051028												
537-02	MV	05/28	10.64	PDT	05-4381	7210-02	051028												
000-0000	MV	05/28	16.50	PDT	05-4381	7210-00	051048		03101321	05/31	10.15								
537-02	MV	05/28	19.78	PDT	05-4381	7220-02	051028												
537-02	ET	05/28	19.84	PDT	05-4381	7220-00	051028												

(W)NonScheduled End Tour

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 002.39 05200: 012.39 05300: 002.00 05400: 002.90

Source

000-0000	OT	05/31	08.00	PDT	05-4381	7220-00	000000	04.39	03017941	06/02	16.00								
537-02	BT	05/31	08.01	PDT	05-4381	7220-02	051028												
537-02	MV	05/31	09.96	PDT	05-4381	7210-02	051028												
000-0000	MV	05/31	17.00	PDT	05-4381	7210-00	051048		04630031	06/01	07.95								
537-02	MV	05/31	20.89	PDT	05-4381	7220-02	051028												
537-02	ET	05/31	20.90	PDT	05-4381	7220-00	051028												

(W)NonScheduled End Tour

Wednesday

Base 05200: 009.90 05300: 001.90 05400: 000.52

Source

000-0000	OT	06/01	08.00	PDT	05-4381	7220-00	000000	01.90	03017941	06/02	16.03								
537-02	BT	06/01	08.12	PDT	05-4381	7220-02	051028												
537-02	MV	06/01	08.99	PDT	05-4381	7210-02	051028												
000-0000	MV	06/01	16.50	PDT	05-4381	7210-00	051048		04630031	06/02	07.90								
537-02	ET	06/01	18.52	PDT	05-4381	7220-00	051028												
537-02	MV	06/01	18.52	PDT	05-4381	7220-02	051028												

(W)NonScheduled Begin Tour

(W)NonScheduled End Tour



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 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	48.96	FMLA Hrs	1589.68
Employee ID	03042175	Borrowed	N	Sick Lv Bal.	08.00	FMLA Used	68.00
Employee Name	JACOB	Auto H/L	N	LWOP Lv Bal.	32.00	SLDC Used	00.00

Processed Clock Rings

Friday  
 Base 05519: 008.00  
 Source  
 888-8888 05519 06/03 08.00 PDT 05-4381 7220-00 051028 08.00 04630031 06/03 13.98  
 - - - - - / - 00.00

Weekly Total

PAID Hours :  
 Base 043: 003.65 052: 033.55 053: 005.90 054: 005.26 055: 008.00 058: 008.00  
 TACS Hours :  
 Base 043: 003.65 052: 033.55 053: 005.90 054: 005.26 055: 008.00 058: 008.00

Un-Processed Rings

Source





User ID: TJC1N0

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Employee Everything Report

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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	170.11	FMLA Hrs	2779.62
Employee ID	03046457	Borrowed	N	Sick Lv Bal.	889.15	FMLA Used	00.00
Employee Name	VENTURA R Y	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	7220-02	Q0	01	N	N	051008	05-4381		2022-12-2	2022-12-2	07.00	15.50	0.50	N	--MTWTF		

Processed Clock Rings

Saturday

Base 04300: 002.90 05200: 010.90 05300: 008.00 05400: 001.40

Source

OTADMIN	OT	05/28	07.00	PDT	05-4381	7220-02	000000	08.00	04500900	05/28	17.92	(W)Ring Deleted From PC
									02960890	05/29	14.95	
000-0000	OT	05/28	07.00	PDT	05-4381	7220-02	000000	10.90	02960890	05/29	14.95	
									-/-	/	00.00	
537-01	BT	05/28	08.00	PDT	05-4381	7220-00	051008		-/-	/	00.00	(W)NonScheduled Begin Tour
									-/-	/	00.00	
537-02	MV	05/28	09.77	PDT	05-4381	7210-02	051008		-/-	/	00.00	
									-/-	/	00.00	
537-02	MV	05/28	17.25	PDT	05-4381	7210-02	051022		03046457	05/28	21.34	
									-/-	/	00.00	
537-02	MV	05/28	19.34	PDT	05-4381	7220-02	051008		-/-	/	00.00	
									-/-	/	00.00	
537-02	ET	05/28	19.40	PDT	05-4381	7220-02	051008		-/-	/	00.00	(W)NonScheduled End Tour
									-/-	/	00.00	

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 003.12 05200: 013.12 05300: 002.00 05400: 003.63

Source

537-01	BT	05/31	08.01	PDT	05-4381	7220-00	051008		-/-	/	00.00	(W)NonScheduled Begin Tour
									-/-	/	00.00	
537-02	MV	05/31	08.18	PDT	05-4381	7220-02	051011		-/-	/	00.00	
									-/-	/	00.00	
537-02	MV	05/31	09.52	PDT	05-4381	7220-02	051008		-/-	/	00.00	
									-/-	/	00.00	
537-02	MV	05/31	09.53	PDT	05-4381	7210-02	051011		-/-	/	00.00	
									-/-	/	00.00	
537-02	MV	05/31	10.28	PDT	05-4381	7220-02	051008		-/-	/	00.00	
									-/-	/	00.00	
537-02	MV	05/31	11.50	PDT	05-4381	7210-02	051008		-/-	/	00.00	
									-/-	/	00.00	
OTADMIN	OT	05/31	15.50	PDT	05-4381	7220-02	000000	02.00	04630031	05/31	13.17	(W)Ring Deleted From PC
									03017941	06/02	16.03	
000-0000	OT	05/31	15.50	PDT	05-4381	7220-02	000000	05.12	03017941	06/02	16.03	
									-/-	/	00.00	
537-02	MV	05/31	19.00	PDT	05-4381	7210-02	051011		03046457	05/31	23.52	
									-/-	/	00.00	
537-02	MV	05/31	21.54	PDT	05-4381	7220-02	051008		-/-	/	00.00	
									-/-	/	00.00	
537-02	ET	05/31	21.63	PDT	05-4381	7220-02	051008		-/-	/	00.00	(W)NonScheduled End Tour
									-/-	/	00.00	



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	170.11	FMLA Hrs	2779.62
Employee ID	03046457	Borrowed	N	Sick Lv Bal.	889.15	FMLA Used	00.00
Employee Name	VENTURA R Y	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Source	Base	04300: 000.59	05200: 010.59	05300: 002.00	05400: 001.09					
537-01	BT	06/01 08.00 PDT 05-4381 7220-00 051008				00.00	(W)NonScheduled	Begin Tour		
537-02	MV	06/01 09.17 PDT 05-4381 7210-02 051008				00.00				
000-0000	OT	06/01 15.50 PDT 05-4381 7220-02 000000	02.59	03017941	06/02	16.03				
OTADMIN	OT	06/01 15.50 PDT 05-4381 7220-02 000000		04500900	06/01	13.30	(W)Ring Deleted From PC			
				03017941	06/02	16.03				
537-02	MV	06/01 17.00 PDT 05-4381 7210-02 051022		03046457	06/01	20.97				
537-02	MV	06/01 18.98 PDT 05-4381 7220-02 051008				00.00				
537-02	ET	06/01 19.09 PDT 05-4381 7220-02 051008				00.00	(W)NonScheduled	End Tour		

Thursday

Source	Base	04300: 002.97	05200: 012.97	05300: 002.00	05400: 003.48					
537-01	BT	06/02 08.01 PDT 05-4381 7220-00 051008				00.00	(W)NonScheduled	Begin Tour		
537-02	MV	06/02 08.21 PDT 05-4381 7220-02 051022				00.00				
537-02	MV	06/02 10.08 PDT 05-4381 7220-02 051008				00.00				
537-02	MV	06/02 11.81 PDT 05-4381 7210-02 051008				00.00				
OTADMIN	OT	06/02 15.50 PDT 05-4381 7220-02 000000		04500900	06/02	14.33	(W)Ring Deleted From PC			
				03017941	06/03	15.23				
000-0000	OT	06/02 15.50 PDT 05-4381 7220-02 000000	04.97	03017941	06/03	15.23				
537-02	MV	06/02 18.50 PDT 05-4381 7210-02 051018		03046457	06/02	23.37				
537-02	MV	06/02 21.38 PDT 05-4381 7220-02 051008				00.00				
537-02	ET	06/02 21.48 PDT 05-4381 7220-02 051008				00.00	(W)NonScheduled	End Tour		

Friday

Source	Base	04300: 002.01	05200: 012.01	05300: 002.00	05400: 002.52					
537-01	BT	06/03 08.01 PDT 05-4381 7220-00 051008				00.00	(W)NonScheduled	Begin Tour		
537-02	MV	06/03 10.18 PDT 05-4381 7210-02 051008				00.00				
OTADMIN	OT	06/03 15.50 PDT 05-4381 7220-02 000000		04500900	06/03	12.77	(W)Ring Deleted From PC			
				03017941	06/04	08.75				
000-0000	OT	06/03 15.50 PDT 05-4381 7220-02 000000	04.01	03017941	06/04	08.77				
537-02	MV	06/03 18.00 PDT 05-4381 7210-02 051022		03046457	06/03	22.45				
537-02	MV	06/03 20.46 PDT 05-4381 7220-02 051008				00.00				
537-02	ET	06/03 20.52 PDT 05-4381 7220-02 051008				00.00	(W)NonScheduled	End Tour		



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 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	170.11	FMLA Hrs	2779.62
Employee ID	03046457	Borrowed	N	Sick Lv Bal.	889.15	FMLA Used	00.00
Employee Name	VENTURA R Y	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Weekly Total

PAID Hours :					
Base	043: 011.59	052: 059.59	053: 016.00	054: 012.12	058: 008.00
TACS Hours :					
Base	043: 011.59	052: 059.59	053: 016.00	054: 012.12	058: 008.00

Un-Processed Rings

Source



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	673.61	FMLA Hrs	2953.95
Employee ID	03100188	Borrowed	N	Sick Lv Bal.	2543.25	FMLA Used	00.00
Employee Name	CHEA L 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	7220-00	Q0	01	N	N	050030	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTWT-		
Temp	13-4	2100	7220-00	Q0	01	N	N	050030	05-4380	05-4380	2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05500: 008.00

Source

000-0000	05500	05/28	08.00	PDT	05-4380	7220-00	000000	08.00	03101321	05/28	18.90								
OTADMIN	OT	05/28	16.50	PDT	05-4381	7220-00	000000	03.00	04500900	05/28	17.77								(W)Ring Deleted From PC
									03101321	05/28	18.87								

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 003.75 05200: 013.75 05300: 002.00 05400: 004.26

Source

537-01	BT	05/31	08.01	PDT	05-4381	7220-00	050030												
537-02	MV	05/31	08.25	PDT	05-4381	7220-01	050038												
537-02	MV	05/31	10.70	PDT	05-4381	7210-01	050038												
537-02	MV	05/31	11.08	PDT	05-4381	7220-01	050030												
537-02	MV	05/31	12.28	PDT	05-4381	7210-01	050030												
537-02	MV	05/31	13.50	PDT	05-4381	7210-01	050038		03100188	06/01	00.17								
OTADMIN	OT	05/31	16.50	PDT	05-4381	7220-00	000000	04.00	04630031	05/31	12.93								(W)Ring Deleted From PC
									03017941	06/02	13.83								
000-0000	OT	05/31	16.50	PDT	05-4380	7220-00	000000	05.75	03017941	06/02	13.85								
537-02	MV	05/31	16.92	PDT	05-4381	7210-01	050030		03100188	06/01	00.19								
537-02	MV	05/31	22.18	PDT	05-4381	7220-01	050030												
537-02	ET	05/31	22.26	PDT	05-4381	7220-00	050030												(W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	673.61	FMLA Hrs	2953.95
Employee ID	03100188	Borrowed	N	Sick Lv Bal.	2543.25	FMLA Used	00.00
Employee Name	CHEA L E	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	04300: 001.42	05200: 011.42	05300: 002.00	05400: 002.00				
Source								
537-02 BT 06/01 08.08 PDT 05-4381 7220-01 050030					00.00			
537-02 MV 06/01 08.23 PDT 05-4381 7220-01 050038					00.00			
537-02 MV 06/01 09.02 PDT 05-4381 7210-01 050038					00.00			
537-02 MV 06/01 09.53 PDT 05-4381 7220-01 050030					00.00			
537-02 MV 06/01 10.38 PDT 05-4381 7210-01 050030					00.00			
537-02 MV 06/01 10.88 PDT 05-4381 7210-01 050038					21.95	03100188 06/01		
537-02 MV 06/01 13.17 PDT 05-4381 7210-01 050030					21.97	03100188 06/01		
000-0000 OT 06/01 16.50 PDT 05-4380 7220-00 000000					13.87	03017941 06/02		
OTADMIN OT 06/01 16.50 PDT 05-4381 7220-00 000000					13.12	04500900 06/01		(W)Ring Deleted From PC
					13.85	03017941 06/02		
537-02 MV 06/01 19.96 PDT 05-4381 7220-01 050030					00.00			
537-02 ET 06/01 20.00 PDT 05-4381 7220-00 050030					00.00			(W)NonScheduled End Tour

Base	04300: 003.42	05200: 013.42	05300: 002.00	05400: 003.93				
Source								
537-01 BT 06/02 08.01 PDT 05-4381 7220-00 050030					00.00			
537-02 MV 06/02 08.24 PDT 05-4381 7220-01 050070					00.00			
537-02 MV 06/02 09.74 PDT 05-4381 7210-01 050070					00.00			
537-02 MV 06/02 10.11 PDT 05-4381 7220-01 050030					00.00			
537-02 MV 06/02 11.65 PDT 05-4381 7210-01 050030					00.00			
537-02 MV 06/02 12.52 PDT 05-4381 7210-01 050070					23.90	03100188 06/02		
537-02 MV 06/02 15.67 PDT 05-4381 7210-01 050030					23.92	03100188 06/02		
OTADMIN OT 06/02 16.50 PDT 05-4381 7220-00 000000					14.08	04500900 06/02		(W)Ring Deleted From PC
					13.70	03017941 06/03		
000-0000 OT 06/02 16.50 PDT 05-4380 7220-00 000000					13.70	03017941 06/03		
537-02 MV 06/02 21.90 PDT 05-4381 7220-01 050030					00.00			
537-02 ET 06/02 21.93 PDT 05-4381 7220-00 050030					00.00			(W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	673.61	FMLA Hrs	2953.95
Employee ID	03100188	Borrowed	N	Sick Lv Bal.	2543.25	FMLA Used	00.00
Employee Name	CHEA L E	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Base	05200: 008.00	05300: 008.00					
Source							
OTADMIN OT	06/03 08.00 PDT 05-4381 7220-00 000000	___	04500900	06/03	12.63		
			___	___	___	00.00	
537-02 BT	06/03 09.00 PDT 05-4381 7220-02 050030	___	___	___	00.00	(W)NonScheduled Begin Tour	
			___	___	___	00.00	
537-02 MV	06/03 10.07 PDT 05-4381 7210-01 050030	___	___	___	00.00		
			___	___	___	00.00	
537-02 MV	06/03 17.48 PDT 05-4381 7220-01 050030	___	___	___	00.00		
			___	___	___	00.00	
537-02 ET	06/03 17.50 PDT 05-4381 7220-00 050030	___	___	___	00.00	(W)Missing OT Transaction	
			___	___	___	00.00	

Weekly Total

PAID Hours :						
Base	043: 008.59	052: 046.59	053: 014.00	054: 010.19	055: 008.00	058: 008.00
TACS Hours :						
Base	043: 008.59	052: 046.59	053: 014.00	054: 010.19	055: 008.00	058: 008.00

Un-Processed Rings

Source



User ID: TJC1N0

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LIV-CARRIER ANNEX  
Employee Everything Report

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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	185.89	FMLA Hrs	2080.35
Employee ID	03103315	Borrowed	N	Sick Lv Bal.	2912.22	FMLA Used	00.00
Employee Name	PLUNKETT 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	13-4	2100	7220-02	Q0	01	N	N	051031	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05619: 008.00

Source

888-8888	05619	05/28	08.00	PDT	05-4381	7220-02	051031	08.00	04920436	05/28	20.00								
											00.00								
000-0000	05600	05/28	08.00	PDT	05-4381	7220-02	000000	08.00	03101321	05/28	18.88								(W)Ring Deleted From PC
									03101321	05/28	19.97								

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 001.93 05200: 011.93 05300: 002.00 05400: 002.44

Source

537-02	BT	05/31	08.01	PDT	05-4381	7220-02	051031				00.00								
											00.00								
537-02	MV	05/31	09.13	PDT	05-4381	7210-02	051031				00.00								
											00.00								
537-02	MV	05/31	10.57	PDT	05-4381	7210-02	051048		03103315	05/31	22.37								
											00.00								
537-02	MV	05/31	13.57	PDT	05-4381	7210-02	051031		03103315	05/31	22.37								
											00.00								
000-0000	OT	05/31	16.50	PDT	05-4381	7220-02	000000	03.93	03017941	06/02	16.05								
											00.00								
OTADMIN	OT	05/31	16.50	PDT	05-4381	7220-02	000000	02.00	04630031	05/31	13.17								(W)Ring Deleted From PC
									03017941	06/02	16.05								
537-02	MV	05/31	20.37	PDT	05-4381	7220-02	051031				00.00								
											00.00								
537-02	ET	05/31	20.44	PDT	05-4381	7220-02	051031				00.00								(W)NonScheduled End Tour
											00.00								

Wednesday

Base 05200: 007.99 05300: 007.99

Source

OTADMIN	OT	06/01	08.00	PDT	05-4381	7220-02	000000	08.00	04500900	06/01	13.30								(W)OT Trans > Hours Worked
											00.00								
537-02	BT	06/01	09.26	PDT	05-4381	7220-02	051031				00.00								(W)NonScheduled Begin Tour
											00.00								
537-02	MV	06/01	09.58	PDT	05-4381	7210-02	051031				00.00								
											00.00								
537-02	MV	06/01	17.66	PDT	05-4381	7220-02	051031				00.00								
											00.00								
537-02	ET	06/01	17.75	PDT	05-4381	7220-02	051031				00.00								(W)NonScheduled End Tour
											00.00								



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	185.89	FMLA Hrs	2080.35
Employee ID	03103315	Borrowed	N	Sick Lv Bal.	2912.22	FMLA Used	00.00
Employee Name	PLUNKETT	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base	04300: 002.00	05200: 012.00	05300: 002.00	05400: 002.51				
Source								
537-02 BT 06/02 08.01 PDT 05-4381 7220-02 051031					00.00			
537-02 MV 06/02 09.49 PDT 05-4381 7210-02 051031					00.00			
537-02 MV 06/02 10.95 PDT 05-4381 7210-02 051028					22.44			
537-02 MV 06/02 13.92 PDT 05-4381 7210-02 051031					22.45			
000-0000 OT 06/02 16.50 PDT 05-4381 7220-02 000000					15.25			
OTADMIN OT 06/02 16.50 PDT 05-4381 7220-02 000000					14.33			(W)Ring Deleted From PC
537-02 MV 06/02 20.45 PDT 05-4381 7220-02 051031					00.00			
537-02 ET 06/02 20.51 PDT 05-4381 7220-02 051031					00.00			(W)NonScheduled End Tour

Friday

Base	04300: 001.13	05200: 011.13	05300: 002.00	05400: 001.65				
Source								
537-02 BT 06/03 08.02 PDT 05-4381 7220-02 051031					00.00			
537-02 MV 06/03 09.56 PDT 05-4381 7210-02 051031					00.00			
537-02 MV 06/03 10.28 PDT 05-4381 7220-02 051063					00.00			
537-02 MV 06/03 10.48 PDT 05-4381 7210-02 051031					00.00			
537-02 MV 06/03 10.82 PDT 05-4381 7210-02 051063					21.55			
537-02 MV 06/03 12.50 PDT 05-4381 7210-02 051031					21.55			
OTADMIN OT 06/03 16.50 PDT 05-4381 7220-02 000000					12.77			
537-02 MV 06/03 19.55 PDT 05-4381 7220-02 051031					00.00			
537-02 ET 06/03 19.65 PDT 05-4381 7220-02 051031					00.00			(W)Missing OT Transaction

Weekly Total

PAID Hours :						
Base	043: 005.06	052: 043.05	053: 013.99	054: 006.60	056: 008.00	058: 008.00
TACS Hours :						
Base	043: 005.06	052: 043.05	053: 013.99	054: 006.60	056: 008.00	058: 008.00

Un-Processed Rings

Source





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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	314.38	FMLA Hrs	2379.71
Employee ID	03114406	Borrowed	N	Sick Lv Bal.	1166.71	FMLA Used	00.00
Employee Name	DONATO 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	7220-02	Q0	01	N	N	050001	05-4381		2022-12-2	2022-12-2	07.00	15.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 04300: 000.51 05200: 010.51 05300: 002.00 05400: 001.01

Source

537-01	BT	05/28	08.00	PDT	05-4381	7220-00	050001	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour
537-01	MV	05/28	09.11	PDT	05-4381	7210-00	050001	___	___	___	___	___	00.00		
537-01	MV	05/28	14.01	PDT	05-4381	7210-00	050054	___	___	___	___	___	00.00		
000-0000	OT	05/28	15.50	PDT	05-4381	7220-02	000000	02.51	02960890	05/29	___	___	15.02		
OTADMIN	OT	05/28	15.50	PDT	05-4381	7220-02	000000	02.00	04500900	05/28	___	___	17.92	(W)Ring Deleted From PC	
537-01	MV	05/28	16.33	PDT	05-4381	7210-00	050001	___	03114406	05/28	___	___	20.85		
537-01	MV	05/28	18.85	PDT	05-4381	7220-00	050001	___	___	___	___	___	00.00		
537-01	ET	05/28	19.01	PDT	05-4381	7220-02	050001	___	___	___	___	___	00.00	(W)NonScheduled	End Tour

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 000.29 05200: 008.29 05300: 008.00

Source

000-0000	OT	05/31	07.00	PDT	05-4381	7220-02	000000	08.29	03017941	06/02	___	___	16.07		
537-01	BT	05/31	09.00	PDT	05-4381	7220-00	050001	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour
537-01	MV	05/31	10.28	PDT	05-4381	7210-00	050001	___	___	___	___	___	00.00		
537-01	MV	05/31	17.66	PDT	05-4381	7220-00	050001	___	___	___	___	___	00.00		
537-01	ET	05/31	17.79	PDT	05-4381	7220-02	050001	___	___	___	___	___	00.00	(W)NonScheduled	End Tour

Wednesday

Base 05200: 008.00

Source

537-01	BT	06/01	08.00	PDT	05-4381	7220-00	050001	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour
537-01	MV	06/01	09.01	PDT	05-4381	7210-00	050001	___	___	___	___	___	00.00		
OTADMIN	OT	06/01	15.50	PDT	05-4381	7220-02	000000	02.00	04500900	06/01	___	___	13.30		
537-01	MV	06/01	16.25	PDT	05-4381	7220-00	050001	___	___	___	___	___	00.00		
537-01	ET	06/01	16.50	PDT	05-4381	7220-02	050001	___	___	___	___	___	00.00	(W)NonScheduled	End Tour



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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	314.38	FMLA Hrs	2379.71
Employee ID	03114406	Borrowed	N	Sick Lv Bal.	1166.71	FMLA Used	00.00
Employee Name	DONATO C	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Source	Base	04300: 000.64	05200: 010.64	05300: 002.00	05400: 001.14					
537-01 BT	06/02 08.00 PDT 05-4381 7220-00 050001					00.00	(W)NonScheduled	Begin Tour		
537-01 MV	06/02 09.62 PDT 05-4381 7210-00 050001					00.00				
537-01 MV	06/02 13.74 PDT 05-4381 7210-00 050003					00.00				
000-0000 OT	06/02 15.50 PDT 05-4381 7220-02 000000	02.64	03017941	06/03	15.25	00.00				
OTADMIN OT	06/02 15.50 PDT 05-4381 7220-02 000000	02.00	04500900	06/02	14.33	(W)Ring Deleted From PC				
537-01 MV	06/02 16.25 PDT 05-4381 7210-00 050001		03017941	06/03	15.25	21.07				
537-01 MV	06/02 19.09 PDT 05-4381 7220-00 050001					00.00				
537-01 ET	06/02 19.14 PDT 05-4381 7220-02 050001					00.00	(W)NonScheduled	End Tour		

Friday

Source	Base	04300: 000.71	05200: 010.71	05300: 002.00	05400: 001.21					
537-01 BT	06/03 08.00 PDT 05-4381 7220-00 050001					00.00	(W)NonScheduled	Begin Tour		
537-01 MV	06/03 09.46 PDT 05-4381 7210-00 050001					00.00				
537-01 MV	06/03 14.23 PDT 05-4381 7210-00 050019					00.00				
OTADMIN OT	06/03 15.50 PDT 05-4381 7220-02 000000	02.00	04500900	06/03	12.77	00.00				
537-01 MV	06/03 16.50 PDT 05-4381 7210-00 050001		03114406	06/03	21.00	00.00				
537-01 MV	06/03 19.00 PDT 05-4381 7220-00 050001					00.00				
537-01 ET	06/03 19.21 PDT 05-4381 7220-02 050001					00.00	(W)Missing OT Transaction			

Weekly Total

PAID Hours :					
Base	043: 002.15	052: 048.15	053: 014.00	054: 003.36	058: 008.00
TACS Hours :					
Base	043: 002.15	052: 048.15	053: 014.00	054: 003.36	058: 008.00

Un-Processed Rings

Source



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	56.00	FMLA Hrs	1587.68
Employee ID	03140307	Borrowed	N	Sick Lv Bal.	12.00	FMLA Used	264.00
Employee Name	LAM B	Auto H/L	N	LWOP Lv Bal.	49.25	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	7220-01	Q0	01	N	N	051060	05-4381		2022-12-2	2022-12-2	07.00	15.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Source	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																			
				04300:				05200:						05300:						
				05400:				05700:						05800:						
537-02	BT	05/28	08.00	PDT	05-4381	7220-02	051060							00.00			(W)NonScheduled			Begin Tour
537-02	MV	05/28	08.02	PDT	05-4381	7220-02	051022							00.00						
000-0000	MV	05/28	09.45	PDT	05-4381	7210-00	051022			03016352		05/28		18.48						
537-02	MV	05/28	09.88	PDT	05-4381	7220-02	051060							00.00						
537-02	MV	05/28	10.95	PDT	05-4381	7220-02	051059							00.00						
000-0000	MV	05/28	11.35	PDT	05-4381	7210-00	051059			03016352		05/28		18.68						
537-02	MV	05/28	11.36	PDT	05-4381	7210-02	051060							00.00						
OTADMIN	OT	05/28	15.50	PDT	05-4381	7220-01	000000			03.00	04500900		05/28	17.77						
537-02	MV	05/28	18.88	PDT	05-4381	7220-02	051060							00.00						
537-02	ET	05/28	19.00	PDT	05-4381	7220-01	051060							00.00			(W)NonScheduled			End Tour

Tuesday

Source	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			04300:				05200:						05300:						
				05400:				05700:						05800:						
537-02	BT	05/31	08.00	PDT	05-4381	7220-02	051060							00.00			(W)NonScheduled			Begin Tour
537-02	MV	05/31	08.12	PDT	05-4381	7220-02	051059							00.00						
537-02	MV	05/31	10.05	PDT	05-4381	7210-02	051059							00.00						
537-02	MV	05/31	10.48	PDT	05-4381	7220-02	051060							00.00						
537-02	MV	05/31	11.66	PDT	05-4381	7210-02	051060							00.00						
OTADMIN	OT	05/31	15.50	PDT	05-4381	7220-01	000000			04.00	04630031		05/31	12.93						
537-02	MV	05/31	20.16	PDT	05-4381	7220-02	051060							00.00						
537-02	ET	05/31	20.27	PDT	05-4381	7220-01	051060							00.00			(W)NonScheduled			End Tour



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	56.00	FMLA Hrs	1587.68
Employee ID	03140307	Borrowed	N	Sick Lv Bal.	12.00	FMLA Used	264.00
Employee Name	LAM B	Auto H/L	N	LWOP Lv Bal.	49.25	SLDC Used	00.00

Processed Clock Rings

Wednesday

Source	Base	05200: 009.75	05300: 001.75	05400: 000.25						
537-02	BT	06/01 08.00 PDT 05-4381 7220-02 051060			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	06/01 08.14 PDT 05-4381 7220-02 051074			00.00					
537-02	MV	06/01 08.82 PDT 05-4381 7220-02 051060			00.00					
537-02	MV	06/01 09.78 PDT 05-4381 7210-02 051060			00.00					
OTADMIN	OT	06/01 15.50 PDT 05-4381 7220-01 000000	02.00	04500900	06/01	13.12				
537-02	MV	06/01 18.13 PDT 05-4381 7220-02 051060			00.00					
537-02	ET	06/01 18.25 PDT 05-4381 7220-01 051060			00.00	(W)NonScheduled	End Tour			

Thursday

Source	Base	04300: 001.35	05200: 011.35	05300: 002.00	05400: 001.85					
537-02	BT	06/02 08.00 PDT 05-4381 7220-02 051060				00.00	(W)NonScheduled	Begin Tour		
537-02	MV	06/02 08.01 PDT 05-4381 7220-02 051075				00.00				
537-02	MV	06/02 10.40 PDT 05-4381 7220-02 051060				00.00				
537-02	MV	06/02 11.64 PDT 05-4381 7210-02 051060				00.00				
000-0000	OT	06/02 15.50 PDT 05-4381 7220-01 000000	03.35	03017941	06/03	15.27				
OTADMIN	OT	06/02 15.50 PDT 05-4381 7220-01 000000	03.00	04500900	06/02	14.08	(W)Ring Deleted From PC			
537-02	ET	06/02 19.85 PDT 05-4381 7220-01 051060			06/03	15.25				
537-02	ET	06/02 19.85 PDT 05-4381 7220-01 051060				00.00	(W)NonScheduled	End Tour		

Friday

Source	Base	04300: 002.80	05200: 010.80	05400: 001.30						
537-02	BT	06/03 08.00 PDT 05-4381 7220-02 051060			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	06/03 08.18 PDT 05-4381 7220-02 051028			00.00					
000-0000	MV	06/03 09.00 PDT 05-4381 7210-01 051028		04630031	06/03	14.17				
537-02	MV	06/03 10.63 PDT 05-4381 7220-02 051060				00.00				
537-02	MV	06/03 11.81 PDT 05-4381 7210-02 051060				00.00				
OTADMIN	OT	06/03 15.50 PDT 05-4381 7220-01 000000	03.00	04500900	06/03	12.63				
537-02	MV	06/03 19.17 PDT 05-4381 7220-02 051060				00.00				
537-02	ET	06/03 19.30 PDT 05-4381 7220-01 051060				00.00	(W)NonScheduled	End Tour		

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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	56.00	FMLA Hrs	1587.68
Employee ID	03140307	Borrowed	N	Sick Lv Bal.	12.00	FMLA Used	264.00
Employee Name	LAM B	Auto H/L	N	LWOP Lv Bal.	49.25	SLDC Used	00.00

PAID Hours :  
 Base 043: 006.42 052: 054.17 053: 007.75 054: 006.67 057: 008.00 058: 008.00  
 TACS Hours :  
 Base 043: 006.42 052: 054.17 053: 007.75 054: 006.67 057: 008.00 058: 008.00

Un-Processed Rings

Source



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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	209.02	FMLA Hrs	2228.76
Employee ID	03188434	Borrowed	N	Sick Lv Bal.	236.98	FMLA Used	00.00
Employee Name	SNOWDEN J	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	32.00

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	050010	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base			04300: 001.13	05200: 011.13	05300: 002.00	05400: 002.25	05700: 008.00	05800: 008.00											
Source																			
000-0000	OT	05/28	08.00	PDT	05-4381	7220-00	000000	03.13	02960890	05/29	15.07	00.00							
537-02	BT	05/28	08.62	PDT	05-4381	7220-02	050030				00.00	00.00	(W)NonScheduled	Begin Tour					
537-02	MV	05/28	11.29	PDT	05-4381	7210-02	050030				00.00	00.00							
537-02	MV	05/28	17.75	PDT	05-4381	7210-02	050021		03188434	05/28	22.24	00.00							
537-02	MV	05/28	20.15	PDT	05-4381	7220-02	050030		03188434	05/28	22.25	00.00							
537-02	ET	05/28	20.25	PDT	05-4381	7220-00	050010				00.00	00.00	(W)NonScheduled	End Tour					

Tuesday

Base			05697: 008.00									
Source												
888-8888	05697	05/31	08.50	PDT	05-4381	7220-00	050010	08.00	04920436	05/31	08.63	00.00

Wednesday

Base			05200: 008.66	05300: 000.66	05400: 000.04														
Source																			
000-0000	OT	06/01	08.00	PDT	05-4381	7220-00	000000	00.66	03017941	06/02	16.08	00.00							
537-02	BT	06/01	08.88	PDT	05-4381	7220-02	050073				00.00	00.00	(W)NonScheduled	Begin Tour					
537-02	MV	06/01	08.89	PDT	05-4381	7220-02	050014				00.00	00.00							
537-02	MV	06/01	09.76	PDT	05-4381	7220-02	050073				00.00	00.00							
537-02	MV	06/01	10.50	PDT	05-4381	7210-02	050073		03188434	06/01	13.07	00.00							
537-02	MV	06/01	17.95	PDT	05-4381	7220-02	050073		03188434	06/01	20.02	00.00							
537-02	ET	06/01	18.04	PDT	05-4381	7220-00	050010				00.00	00.00	(W)NonScheduled	End Tour					



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YrPPWk: 2022-12-2  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	209.02	FMLA Hrs	2228.76
Employee ID	03188434	Borrowed	N	Sick Lv Bal.	236.98	FMLA Used	00.00
Employee Name	SNOWDEN J	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	32.00

Processed Clock Rings

Thursday

Base	04300: 000.76	05200: 010.76	05300: 002.00	05400: 001.98	
Source					
000-0000 OT	06/02 08.00 PDT 05-4381 7220-00 000000	02.76	03017941	06/03	15.28
					00.00
537-02 BT	06/02 08.72 PDT 05-4381 7220-02 050033				00.00 (W)NonScheduled Begin Tour
					00.00
537-02 MV	06/02 10.99 PDT 05-4381 7210-02 050033				00.00
					00.00
537-02 MV	06/02 17.33 PDT 05-4381 7210-02 050046		03188434	06/02	21.94
					00.00
537-02 MV	06/02 19.94 PDT 05-4381 7220-02 050033				00.00
					00.00
537-02 ET	06/02 19.98 PDT 05-4381 7220-00 050010				00.00 (W)NonScheduled End Tour
					00.00

Friday

Base	04300: 001.76	05200: 011.76	05300: 002.00	05400: 002.87	
Source					
000-0000 OT	06/03 08.00 PDT 05-4381 7220-00 000000	03.76	03017941	06/04	08.80
					00.00
537-02 MV	06/03 08.61 PDT 05-4381 7220-02 050029		03188434	06/03	11.67 (W)Ring Deleted From PC
			04630031	06/03	13.92
000-0000 BT	06/03 08.61 PDT 05-4381 7220-02 050029		04630031	06/03	13.92 (W)NonScheduled Begin Tour
					00.00
537-02 BT	06/03 08.64 PDT 05-4381 7220-02 050030				00.00 (W)Ring Deleted From PC
			04630031	06/03	13.92
000-0000 MV	06/03 08.64 PDT 05-4381 7220-02 050030		04630031	06/03	13.92 (W)Ring Deleted From PC
			04630031	06/03	13.92
000-0000 MV	06/03 09.89 PDT 05-4381 7210-02 050029		04630031	06/03	13.93
					00.00
537-02 MV	06/03 11.03 PDT 05-4381 7210-02 050029				00.00 (W)Ring Deleted From PC
			04630031	06/03	13.93
537-02 MV	06/03 18.42 PDT 05-4381 7210-02 050038		03188434	06/03	22.72
					00.00
537-02 MV	06/03 20.73 PDT 05-4381 7220-02 050029				00.00
					00.00
537-02 ET	06/03 20.87 PDT 05-4381 7220-00 050010				00.00 (W)NonScheduled End Tour
					00.00

Weekly Total

PAID Hours :

Base	008: 008.00	043: 003.65	052: 042.31	053: 006.66	054: 007.14	056: 008.00	057: 008.00
	058: 008.00						

TACS Hours :

Base	008: 008.00	043: 003.65	052: 042.31	053: 006.66	054: 007.14	056: 008.00	057: 008.00
	058: 008.00						

Un-Processed Rings

Source



User ID: TJC1N0

Report: TAC500R3 v4.004

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	416.27	FMLA Hrs	1572.11
Employee ID	03190916	Borrowed	N	Sick Lv Bal.	63.12	FMLA Used	16.00
Employee Name	CHEEMA S K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	16.00

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	7220-01	Q0	01	N	N	051022	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05200: 008.00

Source

537-02	BT	05/28	08.06	PDT	05-4381	7220-02	050039						00.00						
537-02	MV	05/28	09.46	PDT	05-4381	7210-02	050039						00.00						
537-02	MV	05/28	10.88	PDT	05-4381	7330-00	051022						00.00						
537-02	MV	05/28	11.75	PDT	05-4381	7210-02	050039			03190916	05/28		18.22						
537-02	MV	05/28	14.50	PDT	05-4381	7310-00	051157			03190916	05/28		18.22						
537-02	MV	05/28	16.23	PDT	05-4381	7320-00	051157						00.00						
OTADMIN	OT	05/28	16.50	PDT	05-4381	7220-01	000000			02.00	04500900	05/28	17.92						
537-02	ET	05/28	16.52	PDT	05-4381	7220-01	051022						00.00						

Monday

Base 05800: 008.00

Source

Tuesday

Base 05500: 008.00

Source

888-8888	05500	05/31	08.00	PDT	05-4381	7220-01	051022	08.00	04630031	06/01		08.20							
													00.00						

Thursday

Base 05200: 008.00

Source

537-02	BT	06/02	08.50	PDT	05-4381	7330-00	051022						00.00						(W)NonScheduled Begin Tour
537-02	MV	06/02	08.53	PDT	05-4381	7220-02	051032						00.00						
537-02	MV	06/02	10.32	PDT	05-4381	7210-02	051048						00.00						
537-02	MV	06/02	14.00	PDT	05-4381	7310-00	051157			03190916	06/02		18.79						
OTADMIN	OT	06/02	16.50	PDT	05-4381	7220-01	000000			02.00	04500900	06/02	14.33						
537-02	MV	06/02	16.80	PDT	05-4381	7320-00	051157						00.00						
537-02	ET	06/02	17.00	PDT	05-4381	7220-01	051022						00.00						(W)NonScheduled End Tour





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Weekly

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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	416.27	FMLA Hrs	1572.11
Employee ID	03190916	Borrowed	N	Sick Lv Bal.	63.12	FMLA Used	16.00
Employee Name	CHEEMA S K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	16.00

Processed Clock Rings

Friday

Base 05200: 008.00

Source

537-02	BT	06/03	08.50	PDT	05-4381	7330-00	051022	00.00	(W)NonScheduled Begin Tour
537-02	MV	06/03	08.51	PDT	05-4381	7220-02	051037	00.00	
537-02	MV	06/03	10.64	PDT	05-4381	7210-02	051037	00.00	
537-02	MV	06/03	11.72	PDT	05-4381	7330-00	051022	00.00	
537-02	MV	06/03	12.25	PDT	05-4381	7210-02	051037	18.72	
537-02	MV	06/03	14.75	PDT	05-4381	7310-00	051157	18.72	
OTADMIN	OT	06/03	16.50	PDT	05-4381	7220-01	000000	12.77	
537-02	MV	06/03	16.72	PDT	05-4381	7320-00	051157	00.00	
537-02	ET	06/03	17.00	PDT	05-4381	7220-01	051022	00.00	(W)NonScheduled End Tour

Weekly Total

PAID Hours :			
Base	052: 024.00	055: 008.00	058: 008.00
TACS Hours :			
Base	052: 024.00	055: 008.00	058: 008.00

Un-Processed Rings

Source											
OTADMIN	OT	06/01	08.00	PDT	05-4381	7220-01	000000	08.00	04500900	06/01	13.30 (W)Ring Deleted From PC
									04630031	06/02	07.98



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	130.25	FMLA Hrs	2216.67
Employee ID	03211888	Borrowed	N	Sick Lv Bal.	116.68	FMLA Used	08.00
Employee Name	FERNANDO D R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

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	7220-03	Q0	01	N	N	050062	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base				04300: 001.00	05200: 011.00	05300: 002.00	05400: 001.50												
Source																			
537-02	BT	05/28	08.00	PDT	05-4381	7220-02	050062												
537-02	MV	05/28	10.10	PDT	05-4381	7210-02	050062												
OTADMIN	OT	05/28	16.50	PDT	05-4381	7220-03	000000	02.00	04500900	05/28	02960890	05/29	17.92						(W)Ring Deleted From PC
000-0000	OT	05/28	16.50	PDT	05-4381	7220-03	000000	03.00	02960890	05/29			15.07						
537-02	MV	05/28	16.60	PDT	05-4381	7210-02	050020		03211888	05/28			21.40						
537-02	MV	05/28	19.13	PDT	05-4381	7210-02	050062		03211888	05/28			21.40						
537-02	MV	05/28	19.40	PDT	05-4381	7220-02	050062						00.00						
537-02	ET	05/28	19.50	PDT	05-4381	7220-03	050062						00.00						(W)NonScheduled End Tour

Monday

Base				05800: 008.00															
Source																			

Tuesday

Base				04300: 001.92	05200: 011.92	05300: 002.00	05400: 002.42												
Source																			
537-02	BT	05/31	08.00	PDT	05-4381	7220-02	050062												
537-02	MV	05/31	10.39	PDT	05-4381	7210-02	050062												
000-0000	OT	05/31	16.50	PDT	05-4381	7220-03	000000	03.92	03017941	06/02			16.08						
OTADMIN	OT	05/31	16.50	PDT	05-4381	7220-03	000000	02.00	04630031	05/31	03017941	06/02	13.17						(W)Ring Deleted From PC
537-02	MV	05/31	17.28	PDT	05-4381	7210-02	050058		03211888	05/31			22.35						
537-02	MV	05/31	19.20	PDT	05-4381	7210-02	050062		03211888	05/31			22.35						
537-02	MV	05/31	20.36	PDT	05-4381	7220-02	050062						00.00						
537-02	ET	05/31	20.42	PDT	05-4381	7220-03	050062						00.00						(W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	130.25	FMLA Hrs	2216.67
Employee ID	03211888	Borrowed	N	Sick Lv Bal.	116.68	FMLA Used	08.00
Employee Name	FERNANDO	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

Processed Clock Rings

Thursday

Base	04300: 001.34	05200: 011.34	05300: 002.00	05400: 001.84					
Source									
537-01 BT 06/02 08.00 PDT 05-4381 7220-00 050062					00.00				
537-02 MV 06/02 10.12 PDT 05-4381 7210-02 050062					00.00				
000-0000 OT 06/02 16.50 PDT 05-4381 7220-03 000000			03.34	03017941	06/03	15.62			
OTADMIN OT 06/02 16.50 PDT 05-4381 7220-03 000000			02.00	04500900	06/02	14.33	(W)Ring Deleted From PC		
537-02 MV 06/02 16.68 PDT 05-4381 7210-02 050058				03017941	06/03	15.62			
537-02 MV 06/02 19.38 PDT 05-4381 7210-02 050062				03211888	06/02	21.75			
537-02 MV 06/02 19.76 PDT 05-4381 7220-02 050062						00.00			
537-02 ET 06/02 19.84 PDT 05-4381 7220-03 050062						00.00	(W)NonScheduled End Tour		

Friday

Base	04300: 000.26	05200: 010.26	05300: 002.00	05400: 000.76					
Source									
537-02 BT 06/03 08.00 PDT 05-4381 7220-02 050062					00.00				
537-02 MV 06/03 10.15 PDT 05-4381 7210-02 050062					00.00				
OTADMIN OT 06/03 16.50 PDT 05-4381 7220-03 000000			02.00	04500900	06/03	12.77			
537-02 MV 06/03 16.70 PDT 05-4381 7210-02 050056						00.00			
537-02 MV 06/03 18.53 PDT 05-4381 7210-02 050062				03211888	06/03	20.70			
537-02 MV 06/03 18.71 PDT 05-4381 7220-02 050062						00.00			
537-02 ET 06/03 18.76 PDT 05-4381 7220-03 050062						00.00	(W)Missing OT Transaction		

Weekly Total

PAID Hours :					
Base	043: 004.52	052: 044.52	053: 008.00	054: 006.52	058: 008.00
TACS Hours :					
Base	043: 004.52	052: 044.52	053: 008.00	054: 006.52	058: 008.00

Un-Processed Rings

Source



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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	517.06	FMLA Hrs	1891.24
Employee ID	03236703	Borrowed	N	Sick Lv Bal.	1922.02	FMLA Used	00.00
Employee Name	MEI R 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	7220-02	Q0	01	N	N	050039	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday																				
	Base																			05800: 008.00
Source																				
Tuesday																				
	Base																			05600: 008.00
Source																				
888-8888	05600	05/31	08.00	PDT	05-4381	7220-02	050039	08.00	04920436		05/28		20.77							00.00
									---		_/									
Wednesday																				
	Base																			05600: 008.00
Source																				
888-8888	05600	06/01	08.00	PDT	05-4381	7220-02	050039	08.00	04920436		05/28		20.77							00.00
									---		_/									
Thursday																				
	Base																			05600: 008.00
Source																				
888-8888	05600	06/02	08.00	PDT	05-4381	7220-02	050039	08.00	04920436		05/28		20.77							00.00
									---		_/									
Friday																				
	Base																			05600: 008.00
Source																				
888-8888	05600	06/03	08.00	PDT	05-4381	7220-02	050039	08.00	04920436		05/28		20.77							00.00
									---		_/									
Weekly Total																				
PAID Hours :																				
	Base																			056: 032.00 058: 008.00
TACS Hours :																				
	Base																			056: 032.00 058: 008.00

Un-Processed Rings

Source



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	138.60	FMLA Hrs	2262.99
Employee ID	03266417	Borrowed	N	Sick Lv Bal.	1667.12	FMLA Used	00.00
Employee Name	MENDIETA III 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	11-0	4800	7420-00	P9	06	N	N	000000	05-4381		2022-12-2	2022-12-2	01.50	10.00	0.50	N	--MTWTF		

Processed Clock Rings

Monday

Base 05800: 008.00

Source

Tuesday

Base 05200: 009.99 05300: 001.99 05400: 006.00

Source

537-02	BT	05/31	00.00	PDT	05-4381	1720-00	000000						00.00						(W)NonScheduled Begin Tour
537-02	MV	05/31	00.78	PDT	05-4381	0790-00	000000						00.00						
000-0000	OT	05/31	01.50	PDT	05-4381	7420-00	000000	01.99	03017941	06/02			16.10						
537-02	MV	05/31	02.49	PDT	05-4381	2410-00	000000						00.00						
537-02	MV	05/31	03.07	PDT	05-4381	0790-00	000000						00.00						
537-02	MV	05/31	04.75	PDT	05-4381	1720-00	000000						00.00						
537-02	OL	05/31	07.55	PDT	05-4381	7420-00	000000						00.00						
537-02	IL	05/31	08.04	PDT	05-4381	1610-00	000000						00.00						
537-02	ET	05/31	10.48	PDT	05-4381	7420-00	000000						00.00						(W)NonScheduled End Tour

Wednesday

Base 05200: 009.99 05300: 001.99 05400: 004.00

Source

000-0000	OT	06/01	01.50	PDT	05-4381	7420-00	000000	01.99	03017941	06/02			16.10						
537-02	BT	06/01	02.00	PDT	05-4381	1720-00	000000						00.00						(W)NonScheduled Begin Tour
537-02	MV	06/01	02.74	PDT	05-4381	2410-00	000000						00.00						
537-02	MV	06/01	02.86	PDT	05-4381	0790-00	000000						00.00						
537-02	MV	06/01	03.12	PDT	05-4381	2410-00	000000						00.00						
537-02	MV	06/01	03.24	PDT	05-4381	0790-00	000000						00.00						
537-02	MV	06/01	04.23	PDT	05-4381	2410-00	000000						00.00						
537-02	MV	06/01	04.73	PDT	05-4381	1720-00	000000						00.00						
537-02	OL	06/01	07.58	PDT	05-4381	7420-00	000000						00.00						
537-02	IL	06/01	08.08	PDT	05-4381	1610-00	000000						00.00						
537-02	ET	06/01	12.49	PDT	05-4381	7420-00	000000						00.00						(W)NonScheduled End Tour



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Weekly

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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	138.60	FMLA Hrs	2262.99
Employee ID	03266417	Borrowed	N	Sick Lv Bal.	1667.12	FMLA Used	00.00
Employee Name	MENDIETA III M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base	05200: 009.99	05300: 001.99	05400: 004.05				
Source							
000-0000 OT 06/02 01.50 PDT 05-4381 7420-00 000000	01.99	03017941	06/03	15.62			
				00.00			
537-02 BT 06/02 01.95 PDT 05-4381 1720-00 000000				00.00	(W)NonScheduled	Begin Tour	
				00.00			
537-02 MV 06/02 03.55 PDT 05-4381 2410-00 000000				00.00			
				00.00			
537-02 MV 06/02 03.80 PDT 05-4381 0790-00 000000				00.00			
				00.00			
537-02 MV 06/02 04.09 PDT 05-4381 2410-00 000000				00.00			
				00.00			
537-02 MV 06/02 04.50 PDT 05-4381 0790-00 000000				00.00			
				00.00			
537-02 MV 06/02 05.98 PDT 05-4381 1720-00 000000				00.00			
				00.00			
537-02 OL 06/02 07.58 PDT 05-4381 7420-00 000000				00.00			
				00.00			
537-02 IL 06/02 08.10 PDT 05-4381 1610-00 000000				00.00			
				00.00			
537-02 ET 06/02 12.46 PDT 05-4381 7420-00 000000				00.00	(W)NonScheduled	End Tour	
				00.00			

Friday

Base	05200: 008.00	05400: 004.05					
Source							
537-02 BT 06/03 01.95 PDT 05-4381 1720-00 000000				00.00	(W)NonScheduled	Begin Tour	
				00.00			
537-02 MV 06/03 03.15 PDT 05-4381 0790-00 000000				00.00			
				00.00			
537-02 MV 06/03 05.33 PDT 05-4381 1720-00 000000				00.00			
				00.00			
537-02 OL 06/03 07.58 PDT 05-4381 7420-00 000000				00.00			
				00.00			
537-02 IL 06/03 08.08 PDT 05-4381 1610-00 000000				00.00			
				00.00			
537-02 ET 06/03 10.46 PDT 05-4381 7420-00 000000				00.00	(W)NonScheduled	End Tour	
				00.00			

Weekly Total

PAID Hours :				
Base	052: 037.97	053: 005.97	054: 018.10	058: 008.00
TACS Hours :				
Base	052: 037.97	053: 005.97	054: 018.10	058: 008.00

Un-Processed Rings

Source





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Report: TAC500R3 v4.004  
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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	607.66	FMLA Hrs	2382.87
Employee ID	03271711	Borrowed	N	Sick Lv Bal.	1942.66	FMLA Used	00.00
Employee Name	PATEL B K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Source	Base	05200: 009.98	05300: 001.98	05400: 001.48						
000-0000	OT 06/01	02.50 PDT 05-4381	2410-00 000000	01.98 03017941	06/02	16.12				
						00.00				
537-01	BT 06/01	04.52 PDT 05-4381	0790-00 000000			00.00	(W)NonScheduled	Begin Tour		
						00.00				
537-01	MV 06/01	08.58 PDT 05-4381	1720-00 000000			00.00				
						00.00				
537-01	OL 06/01	10.94 PDT 05-4381	2410-00 000000			00.00				
						00.00				
537-01	IL 06/01	11.41 PDT 05-4381	6640-00 000000			00.00				
						00.00				
537-01	MV 06/01	12.42 PDT 05-4381	1720-00 000000			00.00				
						00.00				
537-01	ET 06/01	14.97 PDT 05-4381	2410-00 000000			00.00	(W)NonScheduled	End Tour		
						00.00				

Thursday

Source	Base	05200: 008.00	05400: 001.47							
888-8888	05500 06/02	02.50 PDT 05-4381	2410-00 000000	08.00 04630031	06/03	13.97	(W)Leave Not Paid			
						00.00				
537-01	BT 06/02	04.53 PDT 05-4381	3150-00 000000			00.00	(W)NonScheduled	Begin Tour		
						00.00				
537-01	MV 06/02	09.10 PDT 05-4381	0790-00 000000			00.00				
						00.00				
537-01	MV 06/02	09.67 PDT 05-4381	1720-00 000000			00.00				
						00.00				
537-01	OL 06/02	11.54 PDT 05-4381	2410-00 000000			00.00				
						00.00				
537-01	IL 06/02	12.03 PDT 05-4381	1720-00 000000			00.00				
						00.00				
537-01	ET 06/02	13.02 PDT 05-4381	2410-00 000000			00.00	(W)NonScheduled	End Tour		
						00.00				

Friday

Source	Base	05200: 008.00	05300: 008.00	05400: 001.50						
537-01	BT 06/03	04.50 PDT 05-4381	3150-00 000000			00.00	(W)NonScheduled	Begin Tour		
						00.00				
000-0000	OT 06/03	04.50 PDT 05-4381	2410-00 000000	08.00 02960890	06/03	14.83				
						00.00				
537-01	MV 06/03	07.18 PDT 05-4381	0790-00 000000			00.00				
						00.00				
537-01	MV 06/03	08.93 PDT 05-4381	1720-00 000000			00.00				
						00.00				
537-01	OL 06/03	10.92 PDT 05-4381	2410-00 000000			00.00				
						00.00				
537-01	IL 06/03	11.42 PDT 05-4381	1720-00 000000			00.00				
						00.00				
537-01	ET 06/03	13.00 PDT 05-4381	2410-00 000000			00.00	(W)NonScheduled	End Tour		
						00.00				

Weekly Total

PAID Hours :

Base 052: 045.62 053: 013.62 054: 011.05 058: 008.00





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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	607.66	FMLA Hrs	2382.87
Employee ID	03271711	Borrowed	N	Sick Lv Bal.	1942.66	FMLA Used	00.00
Employee Name	PATEL B K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

TACS Hours :  
 Base 052: 045.62 053: 013.62 054: 011.05 058: 008.00

Un-Processed Rings

Source

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	38.00	FMLA Hrs	2136.42
Employee ID	03309782	Borrowed	N	Sick Lv Bal.	08.00	FMLA Used	00.00
Employee Name	HARMON P D	Auto H/L	N	LWOP Lv Bal.	14.56	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	05-4381		2022-12-2	2022-12-2	11.00	19.50	0.50	N	--MTWTF		
Temp	11-0	4300	2410-00	P7	06	N	N	000000	05-4380	05-4380	2022-12-2	2022-12-2	09.00	17.50	0.50	N	--MTWTF		

Processed Clock Rings

Monday  
 Base 05800: 008.00  
 Source

Tuesday  
 Base 05500: 008.00  
 Source  
 888-8888 05500 05/31 11.00 PDT 05-4380 2410-00 000000 08.00 02960890 01/13 11.65  
 \_\_\_-\_\_\_-\_\_\_ \_\_\_/\_\_\_ 00.00

Wednesday  
 Base 05500: 008.00  
 Source  
 888-8888 05500 06/01 11.00 PDT 05-4380 2410-00 000000 08.00 02960890 01/13 11.65  
 \_\_\_-\_\_\_-\_\_\_ \_\_\_/\_\_\_ 00.00

Thursday  
 Base 05500: 008.00  
 Source  
 888-8888 05500 06/02 11.00 PDT 05-4380 2410-00 000000 08.00 02960890 01/13 11.65  
 \_\_\_-\_\_\_-\_\_\_ \_\_\_/\_\_\_ 00.00

Friday  
 Base 05500: 008.00  
 Source  
 888-8888 05500 06/03 11.00 PDT 05-4380 2410-00 000000 08.00 02960890 01/13 11.65  
 \_\_\_-\_\_\_-\_\_\_ \_\_\_/\_\_\_ 00.00

Weekly Total  
 PAID Hours :  
 Base 055: 032.00 058: 008.00  
 TACS Hours :  
 Base 055: 032.00 058: 008.00

Un-Processed Rings

Source



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Restricted USPS T&A Information

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	150.42	FMLA Hrs	2385.70
Employee ID	03334326	Borrowed	N	Sick Lv Bal.	07.54	FMLA Used	08.00
Employee Name	LESLEY S V	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	7220-02	Q0	01	N	N	050068	05-4381		2022-12-2	2022-12-2	07.00	15.50	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 04300: 002.17 05200: 012.17 05300: 002.00 05400: 002.72

Source

537-02	BT	05/28	08.05	PDT	05-4381	7220-02	050068	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-01	MV	05/28	08.09	PDT	05-4381	7220-00	050077	0.00	0.00	0.00	0.00	00.00		
537-01	MV	05/28	09.37	PDT	05-4381	7220-00	050068	0.00	0.00	0.00	0.00	00.00		
537-01	MV	05/28	09.88	PDT	05-4381	7210-00	050077	0.00	0.00	0.00	0.00	00.00		
537-01	MV	05/28	11.95	PDT	05-4381	7210-00	050068	0.00	0.00	0.00	0.00	00.00		
000-0000	OT	05/28	15.50	PDT	05-4381	7220-02	000000	04.17	02960890	05/29	15.17	00.00		
OTADMIN	OT	05/28	15.50	PDT	05-4381	7220-02	000000	03.00	04500900	05/28	17.77	(W)Ring Deleted From PC		
									02960890	05/29	15.17			
537-01	MV	05/28	18.00	PDT	05-4381	7210-00	050039	0.00	03334326	05/28	22.67	00.00		
537-01	MV	05/28	20.68	PDT	05-4381	7220-00	050068	0.00	0.00	0.00	0.00	00.00		
537-02	ET	05/28	20.72	PDT	05-4381	7220-02	050068	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 004.08 05200: 014.08 05300: 002.00 05400: 004.61

Source

537-02	BT	05/31	08.03	PDT	05-4381	7220-02	050068	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	05/31	08.26	PDT	05-4381	7220-01	050020	0.00	0.00	0.00	0.00	00.00		
537-01	MV	05/31	10.06	PDT	05-4381	7210-00	050020	0.00	0.00	0.00	0.00	00.00		
537-01	MV	05/31	11.20	PDT	05-4381	7220-00	050068	0.00	0.00	0.00	0.00	00.00		
000-0000	MV	05/31	11.50	PDT	05-4381	7210-02	050068	0.00	04630031	06/01	07.90	00.00		
OTADMIN	OT	05/31	15.50	PDT	05-4381	7220-02	000000	04.00	04630031	05/31	12.93	(W)Ring Deleted From PC		
									03017941	06/02	16.12			
000-0000	OT	05/31	15.50	PDT	05-4381	7220-02	000000	06.08	03017941	06/02	16.12	00.00		
537-01	MV	05/31	18.50	PDT	05-4381	7210-00	050020	0.00	03334326	06/01	00.50	00.00		
537-01	MV	05/31	22.50	PDT	05-4381	7220-00	050068	0.00	0.00	0.00	0.00	00.00		
537-02	ET	05/31	22.61	PDT	05-4381	7220-02	050068	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	150.42	FMLA Hrs	2385.70
Employee ID	03334326	Borrowed	N	Sick Lv Bal.	07.54	FMLA Used	08.00
Employee Name	LESLEY S V	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	05200: 009.63	05300: 001.63	05400: 000.18				
Source							
537-02 BT	06/01 08.05 PDT 05-4381 7220-02 050068	00.00	(W)NonScheduled Begin Tour				
537-01 MV	06/01 08.90 PDT 05-4381 7210-00 050068	00.00					
OTADMIN OT	06/01 15.50 PDT 05-4381 7220-02 000000	02.00	04500900	06/01	13.12		
537-01 MV	06/01 16.01 PDT 05-4381 7210-00 050020	00.00	03334326	06/01	19.97		
537-01 MV	06/01 17.98 PDT 05-4381 7220-00 050068	00.00					
537-02 ET	06/01 18.18 PDT 05-4381 7220-02 050068	00.00	(W)NonScheduled End Tour				

Thursday

Base	05500: 008.00						
Source							
888-8888	05500 06/02 07.00 PDT 05-4381 7220-02 050068	08.00	04630031	06/04	08.57		
					00.00		

Weekly Total

PAID Hours :							
Base	043: 006.25	052: 035.88	053: 005.63	054: 007.51	055: 008.00	058: 008.00	
TACS Hours :							
Base	043: 006.25	052: 035.88	053: 005.63	054: 007.51	055: 008.00	058: 008.00	

Un-Processed Rings

Source





User ID: TJC1N0

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 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	234.38	FMLA Hrs	1966.87
Employee ID	03337869	Borrowed	N	Sick Lv Bal.	754.91	FMLA Used	00.00
Employee Name	MOULD K R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Source	Base	05200: 009.50	05300: 001.50						
537-02 BT	06/01	08.00 PDT	05-4381 7220-02	050003	00.00	00.00	00.00	00.00	00.00
537-02 MV	06/01	09.06 PDT	05-4381 7210-02	050003	00.00	00.00	00.00	00.00	00.00
537-02 MV	06/01	10.25 PDT	05-4381 7210-02	050019	00.00	00.00	00.00	00.00	00.00
537-02 MV	06/01	12.08 PDT	05-4381 7210-02	050003	00.00	00.00	00.00	00.00	00.00
OTADMIN OT	06/01	16.50 PDT	05-4381 7220-01	000000	02.00	04500900	06/01	13.30	00.00
537-02 MV	06/01	17.82 PDT	05-4381 7220-02	050003	00.00	00.00	00.00	00.00	00.00
537-02 ET	06/01	18.00 PDT	05-4381 7220-01	050003	00.00	00.00	00.00	00.00	(W)NonScheduled End Tour

Friday

Source	Base	05200: 009.08	05300: 001.08						
537-01 BT	06/03	08.00 PDT	05-4381 7220-00	050003	00.00	00.00	00.00	00.00	00.00
537-02 MV	06/03	09.88 PDT	05-4381 7210-02	050003	00.00	00.00	00.00	00.00	00.00
OTADMIN OT	06/03	16.50 PDT	05-4381 7220-01	000000	02.00	04500900	06/03	12.77	00.00
537-02 MV	06/03	17.52 PDT	05-4381 7220-02	050003	00.00	00.00	00.00	00.00	00.00
537-02 ET	06/03	17.58 PDT	05-4381 7220-01	050003	00.00	00.00	00.00	00.00	(W)NonScheduled End Tour

Weekly Total

PAID Hours :					
Base	043: 002.51	052: 041.08	053: 006.57	054: 003.51	058: 008.00
TACS Hours :					
Base	043: 002.51	052: 041.08	053: 006.57	054: 003.51	058: 008.00

Un-Processed Rings

Source





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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	111.62	FMLA Hrs	1748.19
Employee ID	03340878	Borrowed	N	Sick Lv Bal.	127.04	FMLA Used	32.00
Employee Name	RAMOS J G	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base 05200: 008.00

Source

537-02	BT	06/02	08.00	PDT	05-4381	7220-02	050056	00.00	00.00
537-02	MV	06/02	09.42	PDT	05-4381	7210-02	050056	00.00	00.00
537-02	MV	06/02	16.49	PDT	05-4381	7220-02	050056	00.00	00.00
537-02	ET	06/02	16.50	PDT	05-4381	7220-00	050056	00.00	00.00

Weekly Total

PAID Hours :

Base 052: 032.79 053: 000.90 055: 000.11 058: 008.00

TACS Hours :

Base 052: 032.79 053: 000.90 055: 000.11 058: 008.00

Un-Processed Rings

Source







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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	363.19	FMLA Hrs	2417.31
Employee ID	03370055	Borrowed	N	Sick Lv Bal.	1340.28	FMLA Used	00.00
Employee Name	CHEN	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	04300: 000.64	05200: 010.64	05300: 002.00	05400: 001.14	
Source					
537-02 BT 06/01 08.00 PDT 05-4381 7220-02 051042					00.00
537-02 MV 06/01 08.82 PDT 05-4381 7210-02 051042					00.00
537-02 MV 06/01 13.50 PDT 05-4381 7210-02 051065					00.00
537-02 MV 06/01 15.96 PDT 05-4381 7210-02 051042					00.00
000-0000 OT 06/01 16.50 PDT 05-4381 7220-02 000000					00.00
OTADMIN OT 06/01 16.50 PDT 05-4381 7220-02 000000					00.00
537-02 MV 06/01 19.03 PDT 05-4381 7220-02 051042					00.00
537-02 ET 06/01 19.14 PDT 05-4381 7220-02 051042					00.00

(W)Ring Deleted From PC  
(W)NonScheduled End Tour

Thursday

Base	04300: 002.61	05200: 012.61	05300: 002.00	05400: 003.11	
Source					
537-02 BT 06/02 08.00 PDT 05-4381 7220-02 051042					00.00
537-02 MV 06/02 09.77 PDT 05-4381 7210-02 051042					00.00
537-02 MV 06/02 10.39 PDT 05-4381 7220-02 051004					00.00
537-02 MV 06/02 10.60 PDT 05-4381 7210-02 051042					00.00
537-02 MV 06/02 15.83 PDT 05-4381 7210-02 051004					00.00
000-0000 OT 06/02 16.50 PDT 05-4381 7220-02 000000					00.00
OTADMIN OT 06/02 16.50 PDT 05-4381 7220-02 000000					00.00
537-02 MV 06/02 18.75 PDT 05-4381 7210-02 051042					00.00
537-02 MV 06/02 21.01 PDT 05-4381 7220-02 051042					00.00
537-02 ET 06/02 21.11 PDT 05-4381 7220-02 051042					00.00

(W)Ring Deleted From PC  
(W)NonScheduled End Tour



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	363.19	FMLA Hrs	2417.31
Employee ID	03370055	Borrowed	N	Sick Lv Bal.	1340.28	FMLA Used	00.00
Employee Name	CHEN R C	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday										
Base		04300: 002.00		05200: 012.00		05300: 002.00		05400: 002.50		
Source										
537-02	BT	06/03	08.00	PDT	05-4381	7220-02	051042	___	___	00.00
								___	___	00.00
537-02	MV	06/03	10.02	PDT	05-4381	7210-02	051042	___	___	00.00
								___	___	00.00
537-02	MV	06/03	10.59	PDT	05-4381	7220-02	051028	___	___	00.00
								___	___	00.00
537-02	MV	06/03	10.82	PDT	05-4381	7210-02	051042	___	___	00.00
								___	___	00.00
000-0000	OT	06/03	16.50	PDT	05-4381	7220-02	000000	04.00	03017941	06/04
								___	___	08.82
								___	___	00.00
OTADMIN	OT	06/03	16.50	PDT	05-4381	7220-02	000000	___	04500900	06/03
								___	03017941	06/04
								___	03370055	06/03
								___	___	22.42
								___	___	00.00
537-02	MV	06/03	17.50	PDT	05-4381	7210-02	051028	___	___	00.00
								___	___	00.00
537-02	MV	06/03	20.44	PDT	05-4381	7220-02	051042	___	___	00.00
								___	___	00.00
537-02	ET	06/03	20.50	PDT	05-4381	7220-02	051042	___	___	00.00
								___	___	00.00

(W)Ring Deleted From PC

(W)NonScheduled End Tour

Weekly Total

PAID Hours :										
Base	043:	010.93	052:	058.93	053:	016.00	054:	011.43	058:	008.00
TACS Hours :										
Base	043:	010.93	052:	058.93	053:	016.00	054:	011.43	058:	008.00

Un-Processed Rings

Source



User ID: TJC1N0

Report: TAC500R3 v4.004  
YrPPWk: 2022-12-2  
Fin. #: 05-4381

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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	04.00	FMLA Hrs	2436.88
Employee ID	03415766	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	LI T 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	81-3	4300	2410-00	P4	06	N	N	000000	05-4381		2022-12-2	2022-12-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Saturday

Base 05200: 008.00 05400: 002.00

Source

537-02	BT	05/28	04.00	PDT	05-4381	0770-00	000000	00.00	00.00
537-02	MV	05/28	04.55	PDT	05-4381	3150-00	000000	00.00	00.00
537-02	OL	05/28	10.50	PDT	05-4381	2410-00	000000	00.00	00.00
537-02	IL	05/28	11.02	PDT	05-4381	2410-00	000000	00.00	00.00
537-02	ET	05/28	12.52	PDT	05-4381	2410-00	000000	00.00	00.00

Monday

Base 05200: 008.00 05800: 006.00 06300: 006.00

Source

537-02	BT	05/30	06.50	PDT	05-4381	0770-00	000000	00.00	00.00
537-02	OL	05/30	11.80	PDT	05-4381	2410-00	000000	00.00	00.00
537-02	IL	05/30	12.32	PDT	05-4381	0770-00	000000	00.00	00.00
537-02	ET	05/30	15.02	PDT	05-4381	2410-00	000000	00.00	00.00

Tuesday

Base 05200: 007.99 05400: 001.50

Source

537-02	BT	05/31	11.00	PDT	05-4381	2410-00	000000	00.00	00.00
537-02	OL	05/31	17.08	PDT	05-4381	2410-00	000000	00.00	00.00
537-02	IL	05/31	17.59	PDT	05-4381	2410-00	000000	00.00	00.00
537-02	ET	05/31	19.50	PDT	05-4381	2410-00	000000	00.00	00.00

Wednesday

Base 05200: 008.01 05300: 000.01 05400: 001.51

Source

000-0000	OT	06/01	06.00	PDT	05-4381	2410-00	000000	00.01	03017941	06/02	16.18
537-02	BT	06/01	11.00	PDT	05-4381	2410-00	000000	00.00	00.00		
537-02	OL	06/01	16.95	PDT	05-4381	2410-00	000000	00.00	00.00		
537-02	IL	06/01	17.45	PDT	05-4381	2410-00	000000	00.00	00.00		
537-02	ET	06/01	19.51	PDT	05-4381	2410-00	000000	00.00	00.00		



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	04.00	FMLA Hrs	2436.88
Employee ID	03415766	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	LI	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base 05200: 008.00 05400: 001.00

Source

537-01	BT	06/02	11.00	PDT	05-4381	2410-00	000000	00.00	00.00
537-02	OL	06/02	18.10	PDT	05-4381	2410-00	000000	00.00	00.00
537-02	IL	06/02	18.60	PDT	05-4381	2410-00	000000	00.00	00.00
537-02	ET	06/02	19.50	PDT	05-4381	2410-00	000000	00.00	00.00

Friday

Base 05200: 008.00 05300: 007.99 05400: 001.51

Source

000-0000	OT	06/03	06.00	PDT	05-4381	2410-00	000000	08.00	03017941	06/04	08.85
537-02	BT	06/03	11.01	PDT	05-4381	2410-00	000000	00.00	00.00	00.00	
537-02	OL	06/03	16.77	PDT	05-4381	2410-00	000000	00.00	00.00	00.00	
537-02	IL	06/03	17.27	PDT	05-4381	2410-00	000000	00.00	00.00	00.00	
537-02	ET	06/03	19.51	PDT	05-4381	2410-00	000000	00.00	00.00	00.00	

Weekly Total

PAID Hours :

Base 052: 048.00 053: 008.00 054: 007.52 058: 006.00 063: 006.00

TACS Hours :

Base 052: 048.00 053: 008.00 054: 007.52 058: 006.00 063: 006.00

Un-Processed Rings

Source





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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	186.73	FMLA Hrs	1881.05
Employee ID	03420190	Borrowed	N	Sick Lv Bal.	12.15	FMLA Used	08.00
Employee Name	TURRUBIATE P W	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Source	Base	05200: 008.55	05300: 000.55							
537-02 BT	06/03	08.02	PDT	05-4381	7220-02	051051	-. - -	- / -	00.00	
537-02 MV	06/03	10.32	PDT	05-4381	7210-02	051051	-. - -	- / -	00.00	
OTADMIN OT	06/03	16.50	PDT	05-4381	7220-03	000000	02.00	04500900	06/03	12.77
537-02 MV	06/03	17.03	PDT	05-4381	7220-02	051051	-. - -	- / -	00.00	
537-02 ET	06/03	17.07	PDT	05-4381	7220-03	051051	-. - -	- / -	00.00	(W)NonScheduled End Tour
							-. - -	- / -	00.00	

Weekly Total

PAID Hours :			
Base	052: 033.41	053: 001.41	058: 008.00
TACS Hours :			
Base	052: 033.41	053: 001.41	058: 008.00

Un-Processed Rings

Source



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Restricted USPS T&A Information

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	247.69	FMLA Hrs	2167.93
Employee ID	03437096	Borrowed	N	Sick Lv Bal.	160.90	FMLA Used	00.00
Employee Name	JOSE 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	7220-02	Q0	01	N	N	050027	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTWT-		
Temp	13-4	2100	7220-00	Q0	01	N	N	050027	05-4380	05-4380	2022-12-2	2022-12-2	07.50	16.00	0.50	N	--MTWTF		

Processed Clock Rings

Saturday

Base 04300: 004.55 05200: 012.55 05300: 008.00 05400: 003.07

Source

000-0000	OT	05/28	07.50	PDT	05-4380	7220-00	000000	04.55	02960890	05/29	14.22	(W)Ring Deleted From PC
									02960890	05/29	14.22	
000-0000	OT	05/28	07.50	PDT	05-4380	7220-00	000000	12.55	02960890	05/29	14.23	
									-/-	-/-	00.00	
537-01	BT	05/28	08.02	PDT	05-4381	7220-00	050027		-/-	-/-	00.00	(W)NonScheduled Begin Tour
									-/-	-/-	00.00	
537-01	MV	05/28	09.81	PDT	05-4381	7210-00	050027		-/-	-/-	00.00	
									-/-	-/-	00.00	
537-01	MV	05/28	17.75	PDT	05-4381	7210-00	050055		03437096	05/28	22.84	
									-/-	-/-	00.00	
537-01	MV	05/28	20.85	PDT	05-4381	7220-00	050027		-/-	-/-	00.00	
									-/-	-/-	00.00	
537-01	ET	05/28	21.07	PDT	05-4381	7220-00	050027		-/-	-/-	00.00	(W)NonScheduled End Tour
									-/-	-/-	00.00	

Monday

Base 05800: 008.00

Source

Tuesday

Base 05200: 009.51 05300: 001.51 05400: 000.01

Source

000-0000	OT	05/31	07.50	PDT	05-4380	7220-00	000000	01.51	03017941	06/02	13.90	
									-/-	-/-	00.00	
537-01	BT	05/31	08.00	PDT	05-4381	7310-00	051120		-/-	-/-	00.00	(W)NonScheduled Begin Tour
									-/-	-/-	00.00	
537-01	MV	05/31	10.25	PDT	05-4381	7310-00	051156		03437096	05/31	12.95	
									-/-	-/-	00.00	
537-01	ET	05/31	18.01	PDT	05-4381	7220-00	050027		-/-	-/-	00.00	(W)NonScheduled End Tour
									-/-	-/-	00.00	

Wednesday

Base 05200: 008.65 05300: 000.65

Source

537-01	BT	06/01	08.58	PDT	05-4381	7310-00	051120		-/-	-/-	00.00	(W)NonScheduled Begin Tour
									-/-	-/-	00.00	
537-01	MV	06/01	10.00	PDT	05-4381	7310-00	051156		03437096	06/01	12.45	
									-/-	-/-	00.00	
OTADMIN	OT	06/01	16.00	PDT	05-4381	7220-00	000000	01.94	04500900	06/01	13.30	
									-/-	-/-	00.00	
537-01	ET	06/01	17.73	PDT	05-4381	7220-00	050027		-/-	-/-	00.00	(W)NonScheduled End Tour
									-/-	-/-	00.00	



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	247.69	FMLA Hrs	2167.93
Employee ID	03437096	Borrowed	N	Sick Lv Bal.	160.90	FMLA Used	00.00
Employee Name	JOSE S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Source	Base	04300: 002.22	05200: 012.22	05300: 002.00	05400: 002.77					
537-01	BT	06/02 08.05 PDT 05-4381 7310-00 051120				00.00	(W)NonScheduled	Begin Tour		
537-01	MV	06/02 10.50 PDT 05-4381 7310-00 051156				12.94				
OTADMIN	OT	06/02 16.00 PDT 05-4381 7220-00 000000				14.33	(W)Ring Deleted From PC			
000-0000	OT	06/02 16.00 PDT 05-4380 7220-00 000000				13.72				
537-01	MV	06/02 17.24 PDT 05-4381 7210-00 050026				00.00				
537-01	MV	06/02 20.50 PDT 05-4381 7220-00 050027				00.00	(W)Ring Deleted From PC			
537-01	ET	06/02 20.77 PDT 05-4381 7220-00 050027				07.82	(W)NonScheduled	End Tour		

Friday

Source	Base	04300: 000.30	05200: 010.30	05300: 002.00	05400: 000.83					
537-01	BT	06/03 08.03 PDT 05-4381 7310-00 051120				00.00	(W)NonScheduled	Begin Tour		
537-01	MV	06/03 08.25 PDT 05-4381 7220-00 050027				13.02				
537-01	MV	06/03 09.00 PDT 05-4381 7310-00 051120				13.02				
537-01	MV	06/03 11.03 PDT 05-4381 7310-00 051156				00.00				
OTADMIN	OT	06/03 16.00 PDT 05-4381 7220-00 000000				12.77				
537-01	ET	06/03 18.83 PDT 05-4381 7220-00 050027				00.00	(W)Missing OT Transaction			

Weekly Total

PAID Hours :					
Base	043: 007.07	052: 053.23	053: 014.16	054: 006.68	058: 008.00
TACS Hours :					
Base	043: 007.07	052: 053.23	053: 014.16	054: 006.68	058: 008.00

Un-Processed Rings

Source





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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	189.46	FMLA Hrs	1838.15
Employee ID	03461277	Borrowed	N	Sick Lv Bal.	883.51	FMLA Used	00.00
Employee Name	TAING K	Auto H/L	N	LWOP Lv Bal.	08.00	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	Q0	02	N	N	050055	05-4381		2022-12-2	2022-12-2	07.50	16.00	0.50	N	--MTWTF		
Temp	13-4	2100	7220-00	Q0	02	N	N	050055	05-4380	05-4380	2022-12-2	2022-12-2	07.50	16.00	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 02400: 008.00

Source

888-8888	02400	05/28	07.50	PDT	05-4380	7220-00	050055	08.00	04920436	05/28	09.72								
											00.00								
888-8888	05600	05/28	08.00	PDT	05-4380	7220-00	050055	08.00	04920436	05/28	09.63								(W)Ring Deleted From ERMS
									04920436	05/28	07.68								

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 005.50 05200: 013.50 05300: 008.00 05400: 004.00

Source

000-0000	OT	05/31	07.50	PDT	05-4380	7220-00	000000	13.50	03017941	06/02	15.73								
											00.00								
537-02	BT	05/31	08.00	PDT	05-4381	7220-02	050055				00.00								(W)NonScheduled Begin Tour
											00.00								
537-02	MV	05/31	08.00	PDT	05-4381	7220-02	050055		03461277	05/31	10.09								
											00.00								
537-02	MV	05/31	08.09	PDT	05-4381	7220-02	050058				00.00								
											00.00								
537-02	MV	05/31	10.00	PDT	05-4381	7210-02	050058		03461277	05/31	12.34								
											00.00								
537-02	MV	05/31	10.34	PDT	05-4381	7220-02	050055				00.00								
											00.00								
537-02	MV	05/31	11.18	PDT	05-4381	7210-02	050055				00.00								
											00.00								
537-02	MV	05/31	12.79	PDT	05-4381	7210-02	050058				00.00								
											00.00								
537-02	MV	05/31	15.50	PDT	05-4381	7210-02	050055		03461277	05/31	23.69								
											00.00								
537-02	MV	05/31	21.68	PDT	05-4381	7220-02	050055				00.00								
											00.00								
537-02	ET	05/31	22.00	PDT	05-4381	7220-00	050055				00.00								(W)NonScheduled End Tour
											00.00								



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	189.46	FMLA Hrs	1838.15
Employee ID	03461277	Borrowed	N	Sick Lv Bal.	883.51	FMLA Used	00.00
Employee Name	TAING K	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	05200: 009.50	05300: 001.50								
Source										
000-0000	OT 06/01 07.50 PDT 05-4380 7220-00 000000	01.50 03017941	06/02	15.73						
				00.00						
537-02	BT 06/01 08.00 PDT 05-4381 7220-02 050055			00.00					(W)NonScheduled Begin Tour	
				00.00						
537-02	MV 06/01 08.00 PDT 05-4381 7220-02 050054	03461277	06/01	10.10						
				00.00						
537-02	MV 06/01 08.89 PDT 05-4381 7210-02 050054			00.00						
				00.00						
537-02	MV 06/01 14.12 PDT 05-4381 7210-02 050020	03461277	06/01	19.92						
				00.00						
537-02	MV 06/01 15.78 PDT 05-4381 7210-02 050054	03461277	06/01	19.92						
				00.00						
537-02	MV 06/01 17.92 PDT 05-4381 7220-02 050054			00.00						
				00.00						
537-02	ET 06/01 18.00 PDT 05-4381 7220-00 050055			00.00					(W)NonScheduled End Tour	
				00.00						

Thursday

Base	04300: 001.55	05200: 011.55	05300: 002.00	05400: 002.05						
Source										
000-0000	OT 06/02 07.50 PDT 05-4380 7220-00 000000	03.55 03017941	06/03	13.73						
				00.00						
537-02	MV 06/02 08.00 PDT 05-4381 7220-02 050054	03461277	06/02	10.05						
				00.00						
537-02	BT 06/02 08.00 PDT 05-4381 7220-02 050055			00.00					(W)NonScheduled Begin Tour	
				00.00						
537-02	MV 06/02 08.06 PDT 05-4381 7220-02 050058			00.00						
				00.00						
537-02	MV 06/02 09.30 PDT 05-4381 7210-02 050058	03461277	06/02	12.10						
				00.00						
000-0000	MV 06/02 10.11 PDT 05-4381 7210-02 050054	04630031	06/03	07.88						
				00.00						
537-02	MV 06/02 10.11 PDT 05-4381 7220-02 050054			00.00					(W)Ring Deleted From PC	
				07.88						
537-02	MV 06/02 16.83 PDT 05-4381 7210-02 050058	03461277	06/02	21.87						
				00.00						
537-02	MV 06/02 19.87 PDT 05-4381 7220-02 050054			00.00						
				00.00						
537-02	ET 06/02 20.05 PDT 05-4381 7220-00 050055			00.00					(W)NonScheduled End Tour	
				00.00						

Friday

Base	05500: 008.00									
Source										
888-8888	05500 06/03 07.50 PDT 05-4380 7220-00 050055	08.00 04630031	06/04	08.53						
				00.00						

Weekly Total

PAID Hours :									
Base	024: 008.00	043: 007.05	052: 034.55	053: 011.50	054: 006.05	055: 008.00	058: 008.00		
TACS Hours :									
Base	024: 008.00	043: 007.05	052: 034.55	053: 011.50	054: 006.05	055: 008.00	058: 008.00		

Un-Processed Rings



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	189.46	FMLA Hrs	1838.15
Employee ID	03461277	Borrowed	N	Sick Lv Bal.	883.51	FMLA Used	00.00
Employee Name	TAING K	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	00.00

Source

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	222.06	FMLA Hrs	1831.44
Employee ID	03472883	Borrowed	N	Sick Lv Bal.	427.43	FMLA Used	112.00
Employee Name	LIANG W	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	80.00

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	Q0	01	N	N	051059	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTW-F		
Temp	13-4	2100	7220-01	Q0	01	N	N	051059	05-4380	05-4380	2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05699: 008.00

Source

888-8888 05699 05/28 08.00 PDT 05-4380 7220-01 051059 08.00 02960890 05/30 11.40  
- - - - - / - 00.00

Monday

Base 05800: 008.00

Source

Tuesday

Base 05699: 008.00

Source

888-8888 05699 05/31 08.00 PDT 05-4380 7220-01 051059 08.00 04630031 06/01 08.05  
- - - - - / - 00.00

Wednesday

Base 05699: 008.00

Source

888-8888 05699 06/01 08.00 PDT 05-4380 7220-01 051059 08.00 04630031 06/01 08.05  
- - - - - / - 00.00

Thursday

Base 05699: 008.00

Source

888-8888 05699 06/02 08.00 PDT 05-4380 7220-01 051059 08.00 04630031 06/01 08.05  
- - - - - / - 00.00

Weekly Total

PAID Hours :

Base 002: 032.00 056: 032.00 058: 008.00

TACS Hours :

Base 002: 032.00 056: 032.00 058: 008.00

Un-Processed Rings

Source



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	177.49	FMLA Hrs	1900.86
Employee ID	03529057	Borrowed	N	Sick Lv Bal.	288.59	FMLA Used	00.00
Employee Name	BUMANLAG 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	7220-00	Q0	01	N	N	051037	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 04300: 002.62 05200: 012.62 05300: 002.00 05400: 003.23

Source

000-0000	OT	05/28	08.00	PDT	05-4381	7220-00	000000	04.62	02960890	05/29	15.18	00.00	
537-02	BT	05/28	08.11	PDT	05-4381	7220-00	051037	00.00	00.00	05/29	00.00	00.00	(W)NonScheduled Begin Tour
537-02	MV	05/28	08.41	PDT	05-4381	7220-02	051041	00.00	00.00	05/29	00.00	00.00	
537-02	MV	05/28	10.04	PDT	05-4381	7220-02	051037	00.00	00.00	05/29	00.00	00.00	
537-02	MV	05/28	11.48	PDT	05-4381	7210-02	051037	00.00	00.00	05/29	00.00	00.00	
537-02	MV	05/28	16.08	PDT	05-4381	7210-02	050020	00.00	03529057	05/28	23.20	00.00	
537-02	MV	05/28	18.00	PDT	05-4381	7210-02	051037	00.00	03529057	05/28	23.20	00.00	
537-02	MV	05/28	21.20	PDT	05-4381	7220-02	051037	00.00	00.00	05/29	00.00	00.00	
537-02	ET	05/28	21.23	PDT	05-4381	7220-00	051037	00.00	00.00	05/29	00.00	00.00	(W)NonScheduled End Tour

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 003.08 05200: 013.08 05300: 002.00 05400: 003.67

Source

537-02	BT	05/31	08.09	PDT	05-4381	7220-02	051037	00.00	00.00	05/31	00.00	00.00	(W)NonScheduled Begin Tour
537-02	MV	05/31	10.48	PDT	05-4381	7210-02	051037	00.00	00.00	05/31	00.00	00.00	
000-0000	OT	05/31	16.50	PDT	05-4381	7220-00	000000	05.08	03017941	06/02	16.22	00.00	
537-02	MV	05/31	16.50	PDT	05-4381	7210-02	051063	00.00	03529057	05/31	23.65	00.00	
OTADMIN	OT	05/31	16.50	PDT	05-4381	7220-00	000000	02.00	04630031	05/31	13.17	00.00	(W)Ring Deleted From PC
537-02	MV	05/31	18.42	PDT	05-4381	7210-02	051037	00.00	03017941	06/02	16.22	00.00	
537-02	MV	05/31	18.42	PDT	05-4381	7210-02	051037	00.00	03529057	05/31	23.67	00.00	
537-02	ET	05/31	21.67	PDT	05-4381	7220-00	051037	00.00	00.00	05/31	00.00	00.00	(W)NonScheduled End Tour
537-02	MV	05/31	21.67	PDT	05-4381	7220-02	051037	00.00	00.00	05/31	00.00	00.00	



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	177.49	FMLA Hrs	1900.86
Employee ID	03529057	Borrowed	N	Sick Lv Bal.	288.59	FMLA Used	00.00
Employee Name	BUMANLAG L	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	04300: 000.18	05200: 010.18	05300: 002.00	05400: 000.69	
Source					
537-02 BT 06/01 08.01 PDT 05-4381 7220-02 051037					00.00
537-02 MV 06/01 08.16 PDT 05-4381 7220-02 051031					00.00
537-02 MV 06/01 09.32 PDT 05-4381 7220-02 051037					00.00
537-02 MV 06/01 10.54 PDT 05-4381 7210-02 051037					00.00
OTADMIN OT 06/01 16.50 PDT 05-4381 7220-00 000000			02.00 04500900	06/01 13.30	(W)Ring Deleted From PC
				06/02 16.22	
000-0000 OT 06/01 16.50 PDT 05-4381 7220-00 000000			02.18 03017941	06/02 16.22	
537-02 MV 06/01 18.67 PDT 05-4381 7220-02 051037					00.00
537-02 ET 06/01 18.69 PDT 05-4381 7220-00 051037					00.00 (W)NonScheduled End Tour

Base	04300: 003.25	05200: 013.25	05300: 002.00	05400: 003.81	
Source					
537-02 BT 06/02 08.06 PDT 05-4381 7220-02 051037					00.00
537-02 MV 06/02 08.14 PDT 05-4381 7220-02 051036					00.00
537-02 MV 06/02 08.54 PDT 05-4381 7220-02 051037					00.00
537-02 MV 06/02 08.55 PDT 05-4381 7220-02 051036					00.00
537-02 MV 06/02 09.47 PDT 05-4381 7220-02 051037					00.00
537-02 MV 06/02 11.71 PDT 05-4381 7210-02 051037					00.00
OTADMIN OT 06/02 16.50 PDT 05-4381 7220-00 000000			02.00 04500900	06/02 14.33	(W)Ring Deleted From PC
				06/03 14.88	
000-0000 OT 06/02 16.56 PDT 05-4381 7220-00 000000			05.25 02960890	06/03 14.90	
537-02 MV 06/02 17.00 PDT 05-4381 7210-02 051048					00.00
537-02 MV 06/02 19.37 PDT 05-4381 7210-02 051037			03529057	06/02 23.77	
537-02 MV 06/02 21.78 PDT 05-4381 7220-02 051037					00.00
537-02 ET 06/02 21.81 PDT 05-4381 7220-00 051037					00.00 (W)NonScheduled End Tour

Weekly Total

PAID Hours :					
Base	043: 009.13	052: 049.13	053: 008.00	054: 011.40	058: 008.00
TACS Hours :					
Base	043: 009.13	052: 049.13	053: 008.00	054: 011.40	058: 008.00

Un-Processed Rings

Source



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	270.33	FMLA Hrs	2002.45
Employee ID	03543707	Borrowed	N	Sick Lv Bal.	75.37	FMLA Used	208.00
Employee Name	WAHEED A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

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	7470-00	P7	04	N	N	000000	05-4381		2022-12-2	2022-12-2	10.50	19.00	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05698: 008.00

Source

Monday

Base 05800: 008.00

Source

Wednesday

Base 05699: 008.00

Source

888-8888 05698 06/01 10.50 PDT 05-4381 7470-00 000000 08.00 04920436 05/28 19.43 (W)Ring Deleted From ERMS  
04920436 05/28 19.45

Thursday

Base 05699: 008.00

Source

888-8888 05698 06/02 10.50 PDT 05-4381 7470-00 000000 08.00 04920436 05/28 19.43 (W)Ring Deleted From ERMS  
04920436 05/28 19.45

Friday

Base 05699: 008.00

Source

888-8888 05698 06/03 10.50 PDT 05-4381 7470-00 000000 08.00 04920436 05/28 19.43 (W)Ring Deleted From ERMS  
04920436 05/28 19.45

Weekly Total

PAID Hours :

Base 002: 024.00 007: 008.00 056: 032.00 058: 008.00

TACS Hours :

Base 002: 024.00 007: 008.00 056: 032.00 058: 008.00

Un-Processed Rings

Source

888-8888 05698 05/28 10.50 PDT 05-4381 7470-00 000000 08.00 03101321 05/28 18.70 (W)Ring Deleted From ERMS  
xxx-xx-9991 06/06 02.52

888-8888 05697 05/28 10.50 05-4381 7470-00 000000 08.00 xxx-xx-9991 06/06 02.52  
- - - - - / - 00.00

888-8888 05600 06/01 10.50 05-4381 7470-00 000000 08.00 xxx-xx-9991 06/06 02.52  
- - - - - / - 00.00

888-8888 05699 06/01 10.50 PDT 05-4381 7470-00 000000 08.00 04920436 05/28 19.45 (W)Ring Deleted From ERMS  
xxx-xx-9991 06/06 02.52

888-8888 05600 06/02 10.50 05-4381 7470-00 000000 08.00 xxx-xx-9991 06/06 02.52  
- - - - - / - 00.00

888-8888 05699 06/02 10.50 PDT 05-4381 7470-00 000000 08.00 04920436 05/28 19.45 (W)Ring Deleted From ERMS  
xxx-xx-9991 06/06 02.52

888-8888 05699 06/03 10.50 PDT 05-4381 7470-00 000000 08.00 04920436 05/28 19.45 (W)Ring Deleted From ERMS  
xxx-xx-9991 06/06 02.52

888-8888 05600 06/03 10.50 05-4381 7470-00 000000 08.00 xxx-xx-9991 06/06 02.52  
- - - - - / - 00.00





**UNITED STATES  
POSTAL SERVICE**®

**User ID:** TJC1N0

**Report:** TAC500R3 v4.004

**Restricted USPS T&A Information**

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**Weekly**

**Sub-Unit:** 0000

<b>Pay Loc/Fin. Unit</b>	000 / 0000	<b>Variable EAS</b>	N	<b>Annual Lv Bal.</b>	161.35	<b>FMLA Hrs</b>	1638.20
<b>Employee ID</b>	03584213	<b>Borrowed</b>	N	<b>Sick Lv Bal.</b>	04.43	<b>FMLA Used</b>	00.00
<b>Employee Name</b>	KAUR	<b>Auto H/L</b>	N	<b>LWOP Lv Bal.</b>	08.00	<b>SLDC Used</b>	32.00
	K						

**Un-Processed Rings**

Source





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Restricted USPS T&A Information

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	254.48	FMLA Hrs	1960.50
Employee ID	03588520	Borrowed	N	Sick Lv Bal.	628.55	FMLA Used	00.00
Employee Name	NGUYEN 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	13-4	2100	7220-00	Q0	01	N	N	050010	05-4381		2022-12-2	2022-12-2	07.50	16.00	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05200: 009.86 05300: 001.86 05400: 000.52

Source

000-0000	OT	05/28	07.50	PDT	05-4381	7220-00	000000	01.86	02960890	05/29	15.18	00.00	
537-01	BT	05/28	08.16	PDT	05-4381	7220-00	050010				00.00	00.00	(W)NonScheduled Begin Tour
537-01	MV	05/28	09.40	PDT	05-4381	7210-00	050010		03588520	05/28	11.70	00.00	
537-01	MV	05/28	15.75	PDT	05-4381	7210-00	050077			05/28	20.42	00.00	
537-01	MV	05/28	17.75	PDT	05-4381	7210-00	050010		03588520	05/28	20.42	00.00	
537-01	MV	05/28	18.42	PDT	05-4381	7220-00	050010				00.00	00.00	
537-01	ET	05/28	18.52	PDT	05-4381	7220-00	050010				00.00	00.00	(W)NonScheduled End Tour

Monday

Base 05800: 008.00

Source

Wednesday

Base 05200: 009.96 05300: 001.96 05400: 000.47

Source

000-0000	OT	06/01	07.50	PDT	05-4381	7220-00	000000	01.96	03017941	06/02	16.23	00.00	
537-01	BT	06/01	08.01	PDT	05-4381	7220-00	050010				00.00	00.00	(W)NonScheduled Begin Tour
537-01	MV	06/01	08.74	PDT	05-4381	7210-00	050010				00.00	00.00	
537-01	MV	06/01	15.75	PDT	05-4381	7210-00	050026		03588520	06/01	20.39	00.00	
537-01	MV	06/01	18.39	PDT	05-4381	7220-00	050010				00.00	00.00	
537-01	ET	06/01	18.47	PDT	05-4381	7220-00	050010				00.00	00.00	(W)NonScheduled End Tour

Thursday

Base 05200: 008.32 05300: 000.32

Source

537-01	BT	06/02	08.02	PDT	05-4381	7220-00	050010				00.00	00.00	(W)NonScheduled Begin Tour
537-01	MV	06/02	09.45	PDT	05-4381	7210-00	050010				00.00	00.00	
OTADMIN	OT	06/02	16.00	PDT	05-4381	7220-00	000000	02.00	04500900	06/02	14.33	00.00	
537-01	MV	06/02	16.79	PDT	05-4381	7220-00	050010				00.00	00.00	
537-01	ET	06/02	16.84	PDT	05-4381	7220-00	050010				00.00	00.00	(W)NonScheduled End Tour



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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	254.48	FMLA Hrs	1960.50
Employee ID	03588520	Borrowed	N	Sick Lv Bal.	628.55	FMLA Used	00.00
Employee Name	NGUYEN T D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Source	Base	05200: 008.00								
537-01 BT	06/03	08.01	PDT	05-4381	7220-00	050010	00.00	00.00	(W)NonScheduled Begin Tour	
000-0000 MV	06/03	09.00	PDT	05-4381	7210-00	050010	00.00	00.00		
OTADMIN OT	06/03	16.00	PDT	05-4381	7220-00	000000	02.00	04500900	06/03	
537-01 MV	06/03	16.43	PDT	05-4381	7220-00	050010	00.00	00.00		
537-01 ET	06/03	16.50	PDT	05-4381	7220-00	050010	00.00	00.00	(W)NonScheduled End Tour	
Weekly Total										

PAID Hours :				
Base	052: 036.14	053: 004.14	054: 000.99	058: 008.00
TACS Hours :				
Base	052: 036.14	053: 004.14	054: 000.99	058: 008.00

Un-Processed Rings

Source



User ID: TJC1N0

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Restricted USPS T&A Information

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	304.13	FMLA Hrs	2539.21
Employee ID	03661994	Borrowed	N	Sick Lv Bal.	1581.03	FMLA Used	00.00
Employee Name	PASCHALL 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	Q0	01	N	N	050072	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-M-WTF		
Temp	13-4	2100	7220-00	Q0	01	N	N	050072	05-4381	05-4381	2022-12-2	2022-12-2	08.00	16.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05200: 009.21 05300: 001.21 05700: 008.00 05800: 008.00

Source

537-02	BT	05/28	08.03	PDT	05-4381	7220-02	050072	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	05/28	09.38	PDT	05-4381	7210-02	050072	0.00	0.00	0.00	0.00	0.00	00.00						
000-0000	MV	05/28	15.77	PDT	05-4381	7210-02	050077	0.00	04630031	05/31	05/31	05/31	07.48						
537-02	MV	05/28	15.77	PDT	05-4381	7210-02	051077	0.00	03661994	05/28	05/28	05/28	19.72						(W)Ring Deleted From PC
OTADMIN	OT	05/28	16.50	PDT	05-4381	7220-00	000000	02.00	04500900	05/28	05/28	05/28	17.92						
537-02	MV	05/28	17.70	PDT	05-4381	7220-02	050072	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	ET	05/28	17.74	PDT	05-4381	7220-00	050072	0.00	0.00	0.00	0.00	0.00	00.00						(W)NonScheduled End Tour

Tuesday

Base 04300: 001.55 05200: 011.55 05300: 002.00 05400: 002.07

Source

OTADMIN	OT	05/31	08.00	PDT	05-4381	7220-00	000000	08.00	04630031	05/31	05/31	05/31	13.17						
537-02	BT	05/31	08.02	PDT	05-4381	7220-02	050072	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	05/31	09.69	PDT	05-4381	7210-02	050072	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	05/31	17.57	PDT	05-4381	7210-02	050010	0.00	03661994	05/31	05/31	05/31	22.00						
537-02	MV	05/31	19.99	PDT	05-4381	7220-02	050072	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	ET	05/31	20.07	PDT	05-4381	7220-00	050072	0.00	0.00	0.00	0.00	0.00	00.00						(W)NonScheduled End Tour

Wednesday

Base 05200: 009.72 05300: 001.72 05400: 000.23

Source

537-02	BT	06/01	08.01	PDT	05-4381	7220-02	050072	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	06/01	08.70	PDT	05-4381	7210-02	050072	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	06/01	15.38	PDT	05-4381	7210-02	050005	0.00	03661994	06/01	06/01	06/01	20.12						
OTADMIN	OT	06/01	16.50	PDT	05-4381	7220-00	000000	02.00	04500900	06/01	06/01	06/01	13.30						
537-02	MV	06/01	18.11	PDT	05-4381	7220-02	050072	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	ET	06/01	18.23	PDT	05-4381	7220-00	050072	0.00	0.00	0.00	0.00	0.00	00.00						(W)NonScheduled End Tour



User ID: TJC1N0

Report: TAC500R3 v4.004

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	304.13	FMLA Hrs	2539.21
Employee ID	03661994	Borrowed	N	Sick Lv Bal.	1581.03	FMLA Used	00.00
Employee Name	PASCHALL M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base	05200: 009.81	05300: 001.81	05400: 000.32				
Source							
000-0000 OT	06/02 08.00 PDT 05-4381 7220-00 000000	01.81	03017941	06/03	15.65		
					00.00		
537-02 BT	06/02 08.01 PDT 05-4381 7220-02 050072				00.00		
					00.00		
537-02 MV	06/02 09.38 PDT 05-4381 7210-02 050072				00.00		
					00.00		
537-02 MV	06/02 15.20 PDT 05-4381 7210-02 051022		03661994	06/02	20.22		
					00.00		
537-02 MV	06/02 18.22 PDT 05-4381 7220-02 050072				00.00		
					00.00		
537-02 ET	06/02 18.32 PDT 05-4381 7220-00 050072				00.00	(W)NonScheduled End Tour	
					00.00		

Friday

Base	04300: 001.84	05200: 009.84	05400: 000.36				
Source							
537-02 BT	06/03 08.02 PDT 05-4381 7220-02 050072				00.00		
					00.00		
537-02 MV	06/03 09.58 PDT 05-4381 7210-02 050072				00.00		
					00.00		
537-02 MV	06/03 15.82 PDT 05-4381 7210-02 050026		03661994	06/03	20.30		
					00.00		
537-02 MV	06/03 18.31 PDT 05-4381 7220-02 050072				00.00		
					00.00		
537-02 ET	06/03 18.36 PDT 05-4381 7220-00 050072				00.00	(W)Missing OT Transaction	
					00.00		

Weekly Total

PAID Hours :							
Base	043: 003.39	052: 050.13	053: 006.74	054: 002.98	057: 008.00	058: 008.00	
TACS Hours :							
Base	043: 003.39	052: 050.13	053: 006.74	054: 002.98	057: 008.00	058: 008.00	

Un-Processed Rings

Source



User ID: TJC1N0

Report: TAC500R3 v4.004
YrPPWk: 2022-12-2
Fin. #: 05-4381

Restricted USPS T&A Information
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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used, Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Processed Clock Rings

Saturday

Base 05200: 008.00

Source

Table listing clock ring sources for Saturday with columns: Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Monday

Base 05800: 008.00

Source

Tuesday

Base 05200: 001.61 05600: 006.39

Source

Table listing clock ring sources for Tuesday with columns: Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Wednesday

Base 05600: 008.00

Source

Table listing clock ring sources for Wednesday with columns: Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Thursday

Base 05600: 008.00

Source

Table listing clock ring sources for Thursday with columns: Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Weekly Total

PAID Hours :

Base 052: 009.61 056: 022.39 058: 008.00

TACS Hours :

Base 052: 009.61 056: 022.39 058: 008.00

Un-Processed Rings



**UNITED STATES  
POSTAL SERVICE**®

**User ID:** TJC1N0

**Report:** TAC500R3 v4.004

**Restricted USPS T&A Information**

**Date:** 06/09/22

**YrPPWk:** 2022-12-2

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**Time:** 09:06 AM

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**YrPPWk:** 2022-12-2

**Weekly**

**Sub-Unit:** 0000

<b>Pay Loc/Fin. Unit</b>	000 / 0000	<b>Variable EAS</b>	N	<b>Annual Lv Bal.</b>	146.47	<b>FMLA Hrs</b>	1623.23
<b>Employee ID</b>	03683250	<b>Borrowed</b>	N	<b>Sick Lv Bal.</b>	31.00	<b>FMLA Used</b>	00.00
<b>Employee Name</b>	GRANT	<b>Auto H/L</b>	N	<b>LWOP Lv Bal.</b>	00.00	<b>SLDC Used</b>	08.00
			D Y				

Source



User ID: TJC1N0

Report: TAC500R3 v4.004

Restricted USPS T&A Information

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	201.80	FMLA Hrs	2114.66
Employee ID	03687844	Borrowed	N	Sick Lv Bal.	580.25	FMLA Used	00.00
Employee Name	COOK T 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	7220-00	Q7	01	N	N	051024	05-4381		2022-12-2	2022-12-2	07.50	16.00	0.50	N	--MTWTF		
Temp	13-4	8900	4700-00	Q7	02	N	N	000000	05-5511	05-5511	2022-12-2	2022-12-2	06.00	15.00	1.00	N	--MTWTF		

Processed Clock Rings

Monday

H/L Q7-02 05800: 008.00

Source

Tuesday

H/L Q7-02 05200: 006.06 05500: 001.94

Source

501-44	BT	05/31	07.00	PDT	05-5511	4700-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled	Begin Tour
000-0000	05500	05/31	13.06	PDT	05-5511	4700-00	000000	01.94	03213432	05/31	18.20	00.00	00.00		
501-33	ET	05/31	13.06	PDT	05-5511	4700-00	000000	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled	End Tour	

Wednesday

H/L Q7-02 05200: 008.10 05300: 000.10

Source

501-44	BT	06/01	07.00	PDT	05-5511	4700-00	000000	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled	Begin Tour
501-41	OL	06/01	11.68	PDT	05-5509	4700-00	000000	00.00	00.00	00.00	00.00	00.00		
501-44	IL	06/01	12.14	PDT	05-5511	4700-00	000000	00.00	00.00	00.00	00.00	00.00		
501-41	ET	06/01	15.56	PDT	05-5509	4700-00	000000	00.00	00.00	00.00	00.00	00.00	(W)Missing OT Transaction	

Thursday

H/L Q7-02 05200: 008.21 05300: 000.21

Source

501-44	BT	06/02	07.00	PDT	05-5511	4700-00	000000	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled	Begin Tour
501-41	OL	06/02	12.34	PDT	05-5509	4700-00	000000	00.00	00.00	00.00	00.00	00.00		
501-44	IL	06/02	12.73	PDT	05-5511	4700-00	000000	00.00	00.00	00.00	00.00	00.00		
501-41	ET	06/02	15.60	PDT	05-5509	4700-00	000000	00.00	00.00	00.00	00.00	00.00	(W)Missing OT Transaction	

Friday

H/L Q7-02 05200: 008.24 05300: 000.24

Source

501-44	BT	06/03	07.00	PDT	05-5511	4700-00	000000	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled	Begin Tour
501-44	OL	06/03	15.22	PDT	05-5509	4700-00	000000	00.00	00.00	00.00	00.00	00.00		
501-41	IL	06/03	15.63	PDT	05-5511	4700-00	000000	00.00	00.00	00.00	00.00	00.00		
501-41	ET	06/03	15.65	PDT	05-5509	4700-00	000000	00.00	00.00	00.00	00.00	00.00	(W)Missing OT Transaction	

Weekly Total

PAID Hours :



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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	201.80	FMLA Hrs	2114.66
Employee ID	03687844	Borrowed	N	Sick Lv Bal.	580.25	FMLA Used	00.00
Employee Name	COOK	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

H/L Q0-02      052: 030.61      053: 000.55      055: 001.94      058: 008.00  
 TACS Hours :  
 H/L Q7-02      052: 030.61      053: 000.55      055: 001.94      058: 008.00

Un-Processed Rings

Source







User ID: TJC1N0

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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	387.87	FMLA Hrs	2273.16
Employee ID	03690286	Borrowed	N	Sick Lv Bal.	842.22	FMLA Used	00.00
Employee Name	IAO C K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Source	Base	05200: 009.45	05300: 001.45						
537-02 BT	06/01 08.01 PDT	05-4381 7220-02	051036	00.00	00.00	00.00	00.00	00.00	00.00
537-02 MV	06/01 08.67 PDT	05-4381 7210-02	051036	00.00	00.00	00.00	00.00	00.00	00.00
537-02 MV	06/01 09.93 PDT	05-4381 7210-02	051063	00.00	00.00	00.00	00.00	00.00	00.00
537-02 MV	06/01 11.57 PDT	05-4381 7210-02	051036	00.00	00.00	00.00	00.00	00.00	00.00
OTADMIN OT	06/01 16.50 PDT	05-4381 7220-00	000000	02.00	04500900	06/01	13.30	00.00	00.00
537-02 MV	06/01 17.85 PDT	05-4381 7220-02	051036	00.00	00.00	00.00	00.00	00.00	00.00
537-02 ET	06/01 17.96 PDT	05-4381 7220-00	051036	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled End Tour

Friday

Source	Base	04300: 001.36	05200: 011.36	05300: 002.00	05400: 001.87				
537-01 BT	06/03 08.01 PDT	05-4381 7220-00	051036	00.00	00.00	00.00	00.00	00.00	00.00
537-02 MV	06/03 10.27 PDT	05-4381 7210-02	051036	00.00	00.00	00.00	00.00	00.00	00.00
OTADMIN OT	06/03 16.50 PDT	05-4381 7220-00	000000	02.00	04500900	06/03	12.77	00.00	00.00
537-02 MV	06/03 17.53 PDT	05-4381 7210-02	051063	00.00	00.00	00.00	00.00	00.00	00.00
537-02 MV	06/03 19.65 PDT	05-4381 7210-02	051036	00.00	00.00	00.00	00.00	00.00	00.00
537-02 MV	06/03 19.78 PDT	05-4381 7220-02	051036	00.00	00.00	00.00	00.00	00.00	00.00
537-02 ET	06/03 19.87 PDT	05-4381 7220-00	051036	00.00	00.00	00.00	00.00	00.00	(W)Missing OT Transaction

Weekly Total

PAID Hours :					
Base	043: 004.96	052: 044.41	053: 007.45	054: 006.50	058: 008.00
TACS Hours :					
Base	043: 004.96	052: 044.41	053: 007.45	054: 006.50	058: 008.00

Un-Processed Rings

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	131.26	FMLA Hrs	1265.50
Employee ID	03700115	Borrowed	N	Sick Lv Bal.	08.66	FMLA Used	00.00
Employee Name	RAMOS J J	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	16.00

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	Q0	01	N	N	051018	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 04300: 000.62 05200: 010.62 05300: 002.00 05400: 001.12

Source

537-02	BT	05/28	08.00	PDT	05-4381	7220-02	051018													
000-0000	OT	05/28	08.00	PDT	05-4381	7220-00	000000	02.62	02960890	05/29			15.23							
537-02	MV	05/28	08.93	PDT	05-4381	7210-02	051018													
537-02	MV	05/28	16.75	PDT	05-4381	7210-02	050005		03700115	05/28			21.12							
537-02	MV	05/28	16.75	PDT	05-4381	7220-02	050005		03700115	05/28			21.00							
537-02	MV	05/28	19.00	PDT	05-4381	7220-02	051018													
537-02	ET	05/28	19.12	PDT	05-4381	7220-00	051018													00.00 (W)NonScheduled End Tour

Monday

Base 05800: 008.00

Source

Tuesday

Base 05200: 008.79 05300: 000.79

Source

000-0000	OT	05/31	08.00	PDT	05-4381	7220-00	000000	00.79	03017941	06/02			16.27							
537-02	BT	05/31	08.20	PDT	05-4381	7220-02	051018													00.00 (W)NonScheduled Begin Tour
537-02	MV	05/31	09.92	PDT	05-4381	7210-02	051018													
537-02	MV	05/31	10.19	PDT	05-4381	7210-02	051018													
537-02	MV	05/31	17.33	PDT	05-4381	7220-02	051018													
537-02	ET	05/31	17.49	PDT	05-4381	7220-00	051018													00.00 (W)NonScheduled End Tour

Wednesday

Base 05200: 009.39 05300: 001.39

Source

537-02	BT	06/01	08.06	PDT	05-4381	7220-02	051018													
537-02	MV	06/01	08.75	PDT	05-4381	7210-02	051018													
537-02	MV	06/01	16.00	PDT	05-4381	7210-02	051024		03700115	06/01			19.80							
OTADMIN	OT	06/01	16.50	PDT	05-4381	7220-00	000000	02.00	04500900	06/01			13.30							
537-02	MV	06/01	17.80	PDT	05-4381	7220-02	051018													
537-02	ET	06/01	17.95	PDT	05-4381	7220-00	051018													00.00 (W)NonScheduled End Tour



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Restricted USPS T&A Information

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	131.26	FMLA Hrs	1265.50
Employee ID	03700115	Borrowed	N	Sick Lv Bal.	08.66	FMLA Used	00.00
Employee Name	RAMOS J J	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	16.00

Processed Clock Rings

Friday

Source	Base	04300: 000.44	05200: 010.44	05300: 002.00	05400: 000.94				
537-01 BT	06/03	08.00	PDT	05-4381	7220-00	051018	00.00	00.00	00.00
537-02 MV	06/03	09.39	PDT	05-4381	7210-02	051018	00.00	00.00	00.00
OTADMIN OT	06/03	16.50	PDT	05-4381	7220-00	000000	02.00	04500900	06/03
537-02 MV	06/03	16.50	PDT	05-4381	7210-02	051037	03700115	06/03	20.94
537-02 MV	06/03	18.93	PDT	05-4381	7220-02	051018	00.00	00.00	00.00
537-02 ET	06/03	18.94	PDT	05-4381	7220-00	051018	00.00	00.00	00.00 (W)Missing OT Transaction

Weekly Total

PAID Hours :					
Base	043: 001.06	052: 039.24	053: 006.18	054: 002.06	058: 008.00
TACS Hours :					
Base	043: 001.06	052: 039.24	053: 006.18	054: 002.06	058: 008.00

Un-Processed Rings

Source



User ID: TJC1N0

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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	102.36	FMLA Hrs	2260.74
Employee ID	03704906	Borrowed	N	Sick Lv Bal.	519.57	FMLA Used	32.00
Employee Name	YI	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

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	Q0	01	N	N	050054	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTWT-		
Temp	13-4	2100	7220-01	Q0	01	N	N	050054	05-4380	05-4380	2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05500: 008.00

Source

888-8888	05500	05/28	08.00	PDT	05-4380	7220-01	050054	08.00	02960890	05/27	11.93
											00.00

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 003.79 05200: 013.79 05300: 002.00 05400: 004.29

Source

000-0000	OT	05/31	08.00	PDT	05-4380	7220-01	000000	05.79	03017941	06/02	15.80
											00.00
537-02	BT	05/31	08.00	PDT	05-4381	7220-02	050054				00.00
											00.00
537-02	MV	05/31	08.15	PDT	05-4381	7220-02	050019		03704906	05/31	11.05
											00.00
537-02	MV	05/31	09.07	PDT	05-4381	7210-02	050019				00.00
											00.00
537-02	MV	05/31	09.78	PDT	05-4381	7220-02	050054				00.00
											00.00
537-02	MV	05/31	09.78	PDT	05-4381	7210-02	050054				00.00
											00.00
537-02	MV	05/31	11.88	PDT	05-4381	7210-02	050054				00.00
											00.00
537-02	MV	05/31	13.17	PDT	05-4381	7210-02	050039		03704906	06/01	00.25
											00.00
537-02	MV	05/31	15.75	PDT	05-4381	7210-02	050054		03704906	06/01	00.25
											00.00
537-02	MV	05/31	22.26	PDT	05-4381	7220-02	050054				00.00
											00.00
537-02	ET	05/31	22.29	PDT	05-4381	7220-01	050054				00.00
											00.00 (W)NonScheduled End Tour

Thursday

Base 02700: 008.00

Source

888-8888	02700	06/02	08.00	PDT	05-4380	7220-01	050054	08.00	04920436	06/02	09.08
											00.00

Friday

Base 02700: 008.00

Source

888-8888	02700	06/03	08.00	PDT	05-4380	7220-01	050054	08.00	04920436	06/02	09.08
											00.00

Weekly Total

PAID Hours :

Base 027: 016.00 043: 003.79 052: 013.79 053: 002.00 054: 004.29 055: 008.00 058: 008.00

TACS Hours :



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	102.36	FMLA Hrs	2260.74
Employee ID	03704906	Borrowed	N	Sick Lv Bal.	519.57	FMLA Used	32.00
Employee Name	YI	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

Base                    027: 016.00            043: 003.79            052: 013.79            053: 002.00            054: 004.29            055: 008.00            058: 008.00

**Un-Processed Rings**

Source



User ID: TJC1N0

Report: TAC500R3 v4.004  
 YrPPWk: 2022-12-2  
 Fin. #: 05-4381

Restricted USPS T&A Information  
 LIV-CARRIER ANNEX  
 Employee Everything Report

Date: 06/09/22  
 Time: 09:06 AM  
 Page: 115

YrPPWk: 2022-12-2 Weekly  
 Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	153.16	FMLA Hrs	2178.50
Employee ID	03719423	Borrowed	N	Sick Lv Bal.	103.83	FMLA Used	00.00
Employee Name	EDWARDS 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	7220-00	Q0	01	N	N	050058	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 05500: 008.00

Source

888-8888 05500 05/28 08.00 PDT 05-4381 7220-00 050058 08.00 02960890 05/27 11.85  
 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00

Monday

Base 05800: 008.00

Source

Tuesday

Base 05500: 008.00

Source

888-8888 05500 05/31 08.00 PDT 05-4381 7220-00 050058 08.00 04630031 06/01 08.22  
 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00

Wednesday

Base 04300: 000.77 05200: 010.77 05300: 002.00 05400: 001.29

Source

000-0000 OT 06/01 08.00 PDT 05-4381 7220-00 000000 02.77 03017941 06/02 16.28  
 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 888-8888 05500 06/01 08.00 PDT 05-4381 7220-00 050058 08.00 04630031 06/01 08.22 (W)Ring Deleted From PC  
 03017941 06/02 16.28  
 537-01 BT 06/01 08.02 PDT 05-4381 7220-00 050058 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 537-01 MV 06/01 09.18 PDT 05-4381 7210-00 050058 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 537-01 MV 06/01 10.13 PDT 05-4381 7210-01 050020 \_\_\_-\_\_\_ 03719423 06/01 21.17  
 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 537-01 MV 06/01 12.22 PDT 05-4381 7210-01 050058 \_\_\_-\_\_\_ 03719423 06/01 21.17  
 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 537-01 MV 06/01 19.18 PDT 05-4381 7220-00 050058 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 537-01 ET 06/01 19.29 PDT 05-4381 7220-00 050058 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00 (W)NonScheduled End Tour  
 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00

Friday

Base 04300: 001.55 05200: 011.55 05300: 002.00 05400: 002.08

Source

888-8888 05500 06/03 08.00 PDT 05-4381 7220-00 050058 08.00 04630031 06/01 08.22 (W)Ring Deleted From PC  
 02960890 06/03 13.73  
 000-0000 OT 06/03 08.00 PDT 05-4381 7220-00 000000 03.55 03017941 06/04 08.88  
 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 537-01 BT 06/03 08.03 PDT 05-4381 7220-00 050058 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 537-01 MV 06/03 10.11 PDT 05-4381 7210-00 050058 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 537-01 MV 06/03 17.08 PDT 05-4381 7210-01 050056 \_\_\_-\_\_\_ 03719423 06/03 22.04  
 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 537-01 MV 06/03 20.04 PDT 05-4381 7220-00 050058 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00  
 537-01 ET 06/03 20.08 PDT 05-4381 7220-00 050058 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00 (W)NonScheduled End Tour  
 \_\_\_-\_\_\_-\_\_\_ /\_\_\_ 00.00



Report: TAC500R3 v4.004  
 YrPPWk: 2022-12-2  
 Fin. #: 05-4381

Restricted USPS T&A Information  
 LIV-CARRIER ANNEX  
 Employee Everything Report

User ID: TJC1N0  
 Date: 06/09/22  
 Time: 09:06 AM  
 Page: 116

YrPPWk: 2022-12-2  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	153.16	FMLA Hrs	2178.50
Employee ID	03719423	Borrowed	N	Sick Lv Bal.	103.83	FMLA Used	00.00
Employee Name	EDWARDS J D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Weekly Total

PAID Hours :							
Base	043: 002.32	052: 022.32	053: 004.00	054: 003.37	055: 016.00	058: 008.00	
TACS Hours :							
Base	043: 002.32	052: 022.32	053: 004.00	054: 003.37	055: 016.00	058: 008.00	

Un-Processed Rings

Source





User ID: TJC1N0

Report: TAC500R3 v4.004
YrPPWk: 2022-12-2
Fin. #: 05-4381

Restricted USPS T&A Information
LIV-CARRIER ANNEX
Employee Everything Report

Date: 06/09/22
Time: 09:06 AM
Page: 117

YrPPWk: 2022-12-2
Sub-Unit: 0000

Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes employee details for REZENTES.

Processed Clock Rings

Saturday

H/L E0-17 05800: 008.00

Source

888-8888 05500 05/28 06.50 PDT 05-4380 7080-00 000000 08.00 02960890 05/19 12.37 (W)Ring Deleted From PC
02960890 05/31 12.40

Tuesday

H/L E0-17 04300: 000.73 05200: 010.73 05300: 002.00

Source

000-0000 OT 05/31 06.50 PDT 05-4380 7080-00 000000 02.73 03017941 06/02 15.82
999-9999 BT 05/31 06.50 PDT 05-4380 7080-00 000000 xxx-xx-9999 05/31 08.53
000-0000 MV 05/31 08.00 PDT 05-4381 7220-00 051063 04630031 05/31 19.37
000-0000 MV 05/31 09.00 PDT 05-4380 7080-00 000000 04630031 05/31 19.38
999-9999 OL 05/31 10.50 PDT 05-4380 7080-00 000000 xxx-xx-9999 05/31 12.53
000-0000 IL 05/31 11.00 PDT 05-4380 7080-00 000000 04630031 05/31 19.35
999-9999 IL 05/31 11.50 PDT 05-4380 7080-00 000000 xxx-xx-9999 05/31 13.53 (W)Ring Deleted From PC
999-9999 ET 05/31 15.00 PDT 05-4380 7080-00 000000 xxx-xx-9999 05/31 19.38 (W)Ring Deleted From PC
999-9999 ET 05/31 15.50 PDT 05-4380 7080-00 000000 xxx-xx-9999 05/31 17.53 (W)Ring Deleted From PC
537-02 ET 05/31 17.73 PDT 05-4381 7080-00 000000 xxx-xx-9999 05/31 00.00 (W)NonScheduled End Tour

Wednesday

H/L E0-17 05200: 008.72 05300: 000.72

Source

999-9999 BT 06/01 06.50 PDT 05-4380 7080-00 000000 xxx-xx-9999 06/01 08.53
000-0000 OT 06/01 06.50 PDT 05-4380 7080-00 000000 00.72 03017941 06/02 15.82
999-9999 OL 06/01 10.50 PDT 05-4380 7080-00 000000 xxx-xx-9999 06/01 12.50
999-9999 IL 06/01 11.50 PDT 05-4380 7080-00 000000 xxx-xx-9999 06/01 13.53
999-9999 ET 06/01 15.50 PDT 05-4380 7080-00 000000 xxx-xx-9999 06/01 17.52 (W)Ring Deleted From PC
537-02 ET 06/01 16.22 PDT 05-4381 7080-00 000000 xxx-xx-9999 06/01 00.00 (W)NonScheduled End Tour



User ID: TJC1N0

Report: TAC500R3 v4.004  
 YrPPWk: 2022-12-2  
 Fin. #: 05-4381

Restricted USPS T&A Information  
 LIV-CARRIER ANNEX  
 Employee Everything Report

Date: 06/09/22  
 Time: 09:06 AM  
 Page: 118

YrPPWk: 2022-12-2  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	203.31	FMLA Hrs	2241.87
Employee ID	03721535	Borrowed	N	Sick Lv Bal.	21.65	FMLA Used	00.00
Employee Name	REZENTES	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

H/L E0-17 05200: 008.00

Source

999-9999	BT	06/02	06.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/02	08.52
								___	- - -	/	00.00
999-9999	OL	06/02	10.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/02	12.52
								___	- - -	/	00.00
999-9999	IL	06/02	11.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/02	13.53
								___	- - -	/	00.00
999-9999	ET	06/02	15.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/02	17.52
								___	- - -	/	00.00

Friday

H/L E0-17 05200: 008.00

Source

999-9999	BT	06/03	06.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/03	08.55
								___	- - -	/	00.00
999-9999	OL	06/03	10.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/03	12.52
								___	- - -	/	00.00
999-9999	IL	06/03	11.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/03	13.52
								___	- - -	/	00.00
999-9999	ET	06/03	15.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/03	17.53
								___	- - -	/	00.00

Weekly Total

PAID Hours :

H/L E0-17 043: 000.73 052: 035.45 053: 002.72 058: 008.00

TACS Hours :

H/L E0-17 043: 000.73 052: 035.45 053: 002.72 058: 008.00

Un-Processed Rings

Source



User ID: TJC1N0

Report: TAC500R3 v4.004  
YrPPWk: 2022-12-2  
Fin. #: 05-4381

Restricted USPS T&A Information  
LIV-CARRIER ANNEX  
Employee Everything Report

Date: 06/09/22  
Time: 09:06 AM  
Page: 119

YrPPWk: 2022-12-2  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	248.09	FMLA Hrs	3096.26
Employee ID	03728117	Borrowed	N	Sick Lv Bal.	1311.11	FMLA Used	00.00
Employee Name	BAUTISTA J J	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	Q0	01	N	N	051057	05-4381		2022-12-2	2022-12-2	07.00	15.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base		04300: 002.16	05200: 012.16	05300: 002.00	05400: 002.70	05700: 008.00	05800: 008.00												
Source																			
000-0000	OT	05/28	07.00	PDT	05-4381	7220-00	000000	04.16	02960890	05/29	15.27	00.00							
537-02	BT	05/28	08.04	PDT	05-4381	7220-02	051057				00.00	00.00	(W)NonScheduled	Begin Tour					
537-02	MV	05/28	09.58	PDT	05-4381	7210-02	051057				00.00	00.00							
537-02	MV	05/28	17.25	PDT	05-4381	7210-02	050014		03728117	05/28	22.62	00.00							
537-02	MV	05/28	20.61	PDT	05-4381	7220-02	051057				00.00	00.00							
537-02	ET	05/28	20.70	PDT	05-4381	7220-00	051057				00.00	00.00	(W)NonScheduled	End Tour					

Tuesday

Base		04300: 003.01	05200: 013.01	05300: 002.00	05400: 003.57														
Source																			
537-02	BT	05/31	08.06	PDT	05-4381	7220-02	051057				00.00	00.00	(W)NonScheduled	Begin Tour					
537-02	MV	05/31	08.19	PDT	05-4381	7220-02	051022				00.00	00.00							
537-02	MV	05/31	09.60	PDT	05-4381	7210-02	051022				00.00	00.00							
537-02	MV	05/31	10.33	PDT	05-4381	7220-02	051057				00.00	00.00							
537-02	MV	05/31	11.65	PDT	05-4381	7210-02	051057				00.00	00.00							
000-0000	OT	05/31	16.56	PDT	05-4381	7220-00	000000	05.01	02960890	06/01	11.42	00.00							
537-02	MV	05/31	18.50	PDT	05-4381	7210-02	051022		03728117	05/31	23.47	00.00							
537-02	MV	05/31	21.48	PDT	05-4381	7220-02	051057				00.00	00.00							
537-02	ET	05/31	21.57	PDT	05-4381	7220-00	051057				00.00	00.00	(W)NonScheduled	End Tour					



User ID: TJC1N0

Report: TAC500R3 v4.004  
YrPPWk: 2022-12-2  
Fin. #: 05-4381

Restricted USPS T&A Information  
LIV-CARRIER ANNEX  
Employee Everything Report

Date: 06/09/22  
Time: 09:06 AM  
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YrPPWk: 2022-12-2  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	248.09	FMLA Hrs	3096.26
Employee ID	03728117	Borrowed	N	Sick Lv Bal.	1311.11	FMLA Used	00.00
Employee Name	BAUTISTA J J	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	04300: 001.61	05200: 011.61	05300: 002.00	05400: 002.24		
Source						
000-0000 OT 06/01 07.00 PDT 05-4381 7220-00 000000	03.61	03017941	06/02	16.30		
				00.00		
537-02 BT 06/01 08.13 PDT 05-4381 7220-02 051057				00.00	(W)NonScheduled	Begin Tour
				00.00		
537-02 MV 06/01 08.17 PDT 05-4381 7220-02 051022				00.00		
				00.00		
537-02 MV 06/01 09.10 PDT 05-4381 7210-02 051022				00.00		
				00.00		
537-02 MV 06/01 09.17 PDT 05-4381 7220-02 051057				00.00		
				00.00		
537-02 MV 06/01 10.22 PDT 05-4381 7210-02 051057				00.00		
				00.00		
537-02 MV 06/01 17.67 PDT 05-4381 7210-02 051022		03728117	06/01	22.14		
				00.00		
537-02 MV 06/01 20.14 PDT 05-4381 7220-02 051057				00.00		
				00.00		
537-02 ET 06/01 20.24 PDT 05-4381 7220-00 051057				00.00	(W)NonScheduled	End Tour
				00.00		

Thursday

Base	04300: 003.05	05200: 013.05	05300: 002.00	05400: 003.68		
Source						
537-02 BT 06/02 08.13 PDT 05-4381 7220-02 051057				00.00	(W)NonScheduled	Begin Tour
				00.00		
537-02 MV 06/02 08.20 PDT 05-4381 7220-02 051004				00.00		
				00.00		
537-02 MV 06/02 09.14 PDT 05-4381 7220-02 051004				00.00		
				00.00		
537-02 MV 06/02 09.81 PDT 05-4381 7220-02 051057				00.00		
				00.00		
537-02 MV 06/02 11.24 PDT 05-4381 7210-02 051057				00.00		
				00.00		
OTADMIN OT 06/02 15.50 PDT 05-4381 7220-00 000000	02.00	04500900	06/02	14.33	(W)Ring Deleted From PC	
		02960890	06/03	14.88		
000-0000 OT 06/02 16.63 PDT 05-4381 7220-00 000000	05.05	02960890	06/03	14.88		
				00.00		
537-02 MV 06/02 17.50 PDT 05-4381 7210-02 051018		03728117	06/02	23.62		
				00.00		
537-02 MV 06/02 20.58 PDT 05-4381 7210-02 051057		03728117	06/02	23.62		
				00.00		
537-02 MV 06/02 21.61 PDT 05-4381 7220-02 051057				00.00		
				00.00		
537-02 ET 06/02 21.68 PDT 05-4381 7220-00 051057				00.00	(W)NonScheduled	End Tour
				00.00		



User ID: TJC1N0

Report: TAC500R3 v4.004

Restricted USPS T&A Information

Date: 06/09/22

YrPPWk: 2022-12-2

LIV-CARRIER ANNEX

Time: 09:06 AM

Fin. #: 05-4381

Employee Everything Report

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YrPPWk: 2022-12-2

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	248.09	FMLA Hrs	3096.26
Employee ID	03728117	Borrowed	N	Sick Lv Bal.	1311.11	FMLA Used	00.00
Employee Name	BAUTISTA J J	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday										
Base										
04300: 004.00 05200: 012.00 05400: 002.50										
Source										
537-01	BT	06/03	08.00	PDT	05-4381	7220-00	051057	00.00	00.00	(W)NonScheduled Begin Tour
537-02	MV	06/03	08.26	PDT	05-4381	7220-02	051022	00.00	00.00	
537-02	MV	06/03	09.73	PDT	05-4381	7210-02	051022	00.00	00.00	
537-02	MV	06/03	10.22	PDT	05-4381	7220-02	051057	00.00	00.00	
537-02	MV	06/03	11.42	PDT	05-4381	7210-02	051057	00.00	00.00	
537-02	MV	06/03	14.58	PDT	05-4381	7210-02	051022	00.00	00.00	
000-0000	OT	06/03	15.50	PDT	05-4381	7220-00	000000	04.00	03017941	06/04 08.88
OTADMIN	OT	06/03	15.50	PDT	05-4381	7220-00	000000	04.00	04500900	06/03 12.77 (W)Ring Deleted From PC
000-0000	MV	06/03	18.58	PDT	05-4381	7210-02	051022	00.00	03017941	06/04 08.88
537-02	MV	06/03	20.44	PDT	05-4381	7220-02	051057	00.00	04630031	06/04 08.42
537-02	ET	06/03	20.50	PDT	05-4381	7220-00	051057	00.00	00.00	(W)NonScheduled End Tour

Weekly Total

PAID Hours :	Base	043: 013.83	052: 061.83	053: 008.00	054: 014.69	057: 008.00	058: 008.00
TACS Hours :	Base	043: 013.83	052: 061.83	053: 008.00	054: 014.69	057: 008.00	058: 008.00

Un-Processed Rings

Source



User ID: TJC1N0

Report: TAC500R3 v4.004

Restricted USPS T&A Information

Date: 06/09/22

YrPPWk: 2022-12-2

LIV-CARRIER ANNEX

Time: 09:06 AM

Fin. #: 05-4381

Employee Everything Report

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YrPPWk: 2022-12-2

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	2228.17
Employee ID	03752567	Borrowed	N	Sick Lv Bal.	11.87	FMLA Used	00.00
Employee Name	FAHNHORST J D	Auto H/L	N	LWOP Lv Bal.	01.82	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	050027	05-4381		2022-12-2	2022-12-2	07.00	15.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 04300: 001.44 05200: 011.44 05300: 002.00 05400: 002.03

Source

537-02	BT	05/28	08.09	PDT	05-4381	7220-00	050040	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour
537-02	MV	05/28	09.97	PDT	05-4381	7210-02	050040	___	___	___	___	___	00.00		
OTADMIN	OT	05/28	15.50	PDT	05-4381	7220-00	000000	03.00	04500900	05/28	02960890	05/29	17.77	(W)Ring Deleted From PC	
000-0000	OT	05/28	15.50	PDT	05-4381	7220-00	000000	03.44	02960890	05/29	___	___	15.28		
537-02	MV	05/28	17.00	PDT	05-4381	7210-02	050005	___	03752567	05/28	___	___	22.02		
537-02	MV	05/28	19.93	PDT	05-4381	7220-02	050040	___	03752567	05/28	___	___	22.02		
537-02	ET	05/28	20.03	PDT	05-4381	7220-00	050027	___	___	___	___	___	00.00	(W)NonScheduled	End Tour

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 003.90 05200: 013.90 05300: 002.00 05400: 004.48

Source

537-02	BT	05/31	08.08	PDT	05-4381	7220-02	050044	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour
000-0000	MV	05/31	09.00	PDT	05-4381	7210-00	050044	___	04630031	05/31	___	___	13.18		
537-02	MV	05/31	11.22	PDT	05-4381	7210-02	050044	___	03752567	05/31	___	___	13.52		
000-0000	OT	05/31	15.50	PDT	05-4381	7220-00	000000	05.90	03017941	06/02	___	___	16.32		
OTADMIN	OT	05/31	15.50	PDT	05-4381	7220-00	000000	04.00	04630031	05/31	03017941	06/02	12.93	(W)Ring Deleted From PC	
537-02	MV	05/31	20.50	PDT	05-4381	7210-02	050050	___	03752567	06/01	___	___	00.47		
537-02	MV	05/31	22.38	PDT	05-4381	7220-02	050044	___	03752567	06/01	___	___	00.47		
537-02	ET	05/31	22.48	PDT	05-4381	7220-00	050027	___	___	___	___	___	00.00	(W)NonScheduled	End Tour



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Weekly

Table with 8 columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used

Processed Clock Rings

Wednesday

Table showing clock rings for Wednesday with columns for Base, Source, and various time/amount values.

Thursday

Table showing clock rings for Thursday with columns for Base, Source, and various time/amount values.

Friday

Table showing clock rings for Friday with columns for Base, Source, and various time/amount values.

Weekly Total

Summary table for PAID Hours and TACS Hours with columns for Base and various time/amount values.

Un-Processed Rings

Table showing un-processed rings with columns for Source, time/amount values, and notes like (W)Begin Tour Before YRPPW.



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	445.54	FMLA Hrs	2503.25
Employee ID	04044815	Borrowed	N	Sick Lv Bal.	461.41	FMLA Used	00.00
Employee Name	CHAN L 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	11-0	4500	3550-00	P7	06	N	N	000000	05-4381		2022-12-2	2022-12-2	04.50	13.00	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05200: 008.00 05400: 001.38

Source

537-02	BT	05/28	04.62	PDT	05-4381	2410-00	000000	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	OL	05/28	11.75	PDT	05-4381	3550-00	000000	0.00	0.00	0.00	0.00	00.00		
537-02	IL	05/28	12.25	PDT	05-4381	6370-00	000000	0.00	0.00	0.00	0.00	00.00		
537-02	ET	05/28	13.12	PDT	05-4381	3550-00	000000	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour

Monday

Base 05200: 010.00 05300: 002.00 05400: 000.33 05700: 008.00 05800: 008.00

Source

537-02	BT	05/30	05.67	PDT	05-4381	2410-00	000000	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	05/30	06.42	PDT	05-4381	0770-00	000000	0.00	0.00	0.00	0.00	00.00		
537-02	OL	05/30	11.83	PDT	05-4381	3550-00	000000	0.00	0.00	0.00	0.00	00.00		
537-02	IL	05/30	12.33	PDT	05-4381	1720-00	000000	0.00	0.00	0.00	0.00	00.00		
000-0000	OT	05/30	14.17	PDT	05-4381	3550-00	000000	02.00	02960890	05/30	17.53	00.00		
537-02	ET	05/30	16.17	PDT	05-4381	3550-00	000000	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour

Tuesday

Base 05200: 008.00 05400: 001.33

Source

537-02	BT	05/31	04.67	PDT	05-4381	1720-00	000000	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	OL	05/31	11.15	PDT	05-4381	3550-00	000000	0.00	0.00	0.00	0.00	00.00		
537-02	IL	05/31	11.65	PDT	05-4381	6370-00	000000	0.00	0.00	0.00	0.00	00.00		
537-02	ET	05/31	13.17	PDT	05-4381	3550-00	000000	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour





User ID: TJC1N0

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	445.54	FMLA Hrs	2503.25
Employee ID	04044815	Borrowed	N	Sick Lv Bal.	461.41	FMLA Used	00.00
Employee Name	CHAN	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base	05200: 008.92	05300: 000.92	05400: 001.46				
Source							
537-02 MV	06/02 04.54 PDT 05-4381 1720-00 000000					/	00.00
537-02 BT	06/02 04.54 PDT 05-4381 3150-00 000000					/	00.00
537-02 OL	06/02 12.24 PDT 05-4381 3550-00 000000					/	00.00
537-02 IL	06/02 12.78 PDT 05-4381 6370-00 000000					/	00.00
000-0000 OT	06/02 13.08 PDT 05-4381 3550-00 000000	00.92	02960890	06/03			13.75
537-02 ET	06/02 14.00 PDT 05-4381 3550-00 000000					/	00.00 (W)NonScheduled End Tour

Friday

Base	05200: 008.00	05400: 001.44					
Source							
537-02 BT	06/03 04.56 PDT 05-4381 7470-00 000000					/	00.00
537-02 OL	06/03 11.59 PDT 05-4381 3550-00 000000					/	00.00
537-02 IL	06/03 12.09 PDT 05-4381 6370-00 000000					/	00.00
537-02 ET	06/03 13.06 PDT 05-4381 3550-00 000000					/	00.00

Weekly Total

PAID Hours :					
Base	052: 042.92	053: 002.92	054: 005.94	057: 008.00	058: 008.00
TACS Hours :					
Base	052: 042.92	053: 002.92	054: 005.94	057: 008.00	058: 008.00

Un-Processed Rings

Source



User ID: TJC1N0

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	139.21	FMLA Hrs	2852.15
Employee ID	04046717	Borrowed	N	Sick Lv Bal.	327.11	FMLA Used	00.00
Employee Name	ISOLA K 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	050001	05-4381		2022-12-2	2022-12-2	07.00	15.50	0.50	N	S--TWTF		
Temp	13-4	2100	7220-02	Q0	02	N	N	000000	05-4380	05-4380	2022-12-2	2022-12-2	08.00	16.50	0.50	N	--MTWTF		

Processed Clock Rings

Saturday

Base 05200: 005.98 05300: 005.98

Source

OTADMIN	OT	05/28	08.00	PDT	05-4381	7220-02	000000	08.00	04500900	05/28	17.77	(W)OT Trans > Hours Worked
											00.00	
537-01	BT	05/28	08.01	PDT	05-4381	7220-00	050005				00.00	
											00.00	
000-0000	MV	05/28	09.25	PDT	05-4381	7210-00	050005		03016352	05/28	18.13	
											00.00	
537-01	MV	05/28	09.27	PDT	05-4381	7310-00	051120				00.00	
											00.00	
537-01	MV	05/28	11.51	PDT	05-4381	7220-00	051074				00.00	
											00.00	
000-0000	MV	05/28	12.88	PDT	05-4381	7210-00	051074		03016352	05/28	18.15	
											00.00	
537-01	MV	05/28	12.91	PDT	05-4381	7220-00	051048				00.00	
											00.00	
000-0000	MV	05/28	13.55	PDT	05-4381	7210-02	051048		03016352	05/28	18.17	
											00.00	
537-01	ET	05/28	14.49	PDT	05-4381	7220-02	050001				00.00	(W)NonScheduled End Tour
											00.00	

Monday

Base 05800: 008.00

Source



User ID: TJC1N0

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	139.21	FMLA Hrs	2852.15
Employee ID	04046717	Borrowed	N	Sick Lv Bal.	327.11	FMLA Used	00.00
Employee Name	ISOLA K R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

Source	Base	04300: 004.09	05200: 014.09	05300: 002.00	05400: 004.60	07000: 000.21
537-01 BT	05/31 08.01 PDT 05-4381 7220-00 050001					00.00
537-01 MV	05/31 09.06 PDT 05-4381 7220-00 050005					00.00
537-01 MV	05/31 09.52 PDT 05-4381 6130-00 000000					00.00
537-01 MV	05/31 09.73 PDT 05-4381 7210-00 050005					00.00
537-01 MV	05/31 12.50 PDT 05-4381 7210-00 050014			04046717	05/31	14.60
537-01 MV	05/31 15.62 PDT 05-4381 7310-00 051157			04046717	05/31	19.27
OTADMIN OT	05/31 16.50 PDT 05-4381 7220-02 000000			04.00 04630031	05/31	12.93 (W)Ring Deleted From PC
000-0000 OT	05/31 16.51 PDT 05-4380 7220-02 000000			02960890	06/01	12.23
537-01 MV	05/31 17.27 PDT 05-4381 7210-00 050014					00.00
000-0000 MV	05/31 20.58 PDT 05-4381 7330-00 050050			04630031	06/01	07.83
537-01 MV	05/31 20.58 PDT 05-4381 7210-00 050050			04046717	06/01	00.44 (W)Ring Deleted From PC
537-01 MV	05/31 22.25 PDT 05-4381 7220-00 050014			04630031	06/01	07.83
537-01 ET	05/31 22.60 PDT 05-4381 7220-02 050001			04046717	06/01	00.45
						00.00
						00.00 (W)NonScheduled End Tour

Wednesday

Source	Base	04300: 000.45	05200: 010.45	05300: 002.00	05400: 002.73	07000: 001.07
537-01 BT	06/01 09.78 PDT 05-4381 7220-00 050014					00.00 (W)NonScheduled Begin Tour
537-01 MV	06/01 10.21 PDT 05-4381 7210-00 050014					00.00
000-0000 MV	06/01 10.50 PDT 05-4381 7210-02 050005			04630031	06/02	07.95
000-0000 MV	06/01 12.50 PDT 05-4381 7210-02 050014			04630031	06/02	07.95
537-01 MV	06/01 15.00 PDT 05-4381 7310-00 051157			04046717	06/01	19.20
OTADMIN OT	06/01 16.50 PDT 05-4381 7220-02 000000			02.00 04500900	06/01	13.12 (W)Ring Deleted From PC
537-01 MV	06/01 17.21 PDT 05-4381 7210-00 050014			02960890	06/02	14.83
000-0000 OT	06/01 18.28 PDT 05-4380 7220-02 000000			02.45 02960890	06/02	14.83
537-01 MV	06/01 19.53 PDT 05-4381 7220-00 050014					00.00
537-01 MV	06/01 19.66 PDT 05-4381 6130-00 000000					00.00
537-01 ET	06/01 20.73 PDT 05-4381 7220-02 050001					00.00 (W)NonScheduled End Tour
						00.00



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	139.21	FMLA Hrs	2852.15
Employee ID	04046717	Borrowed	N	Sick Lv Bal.	327.11	FMLA Used	00.00
Employee Name	ISOLA K R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base	04300: 003.49	05200: 013.49	05300: 002.00	05400: 004.00	07000: 001.40
Source					
537-01 BT 06/02 08.01 PDT 05-4381 6130-00 000000				/	00.00
				/	00.00
537-01 MV 06/02 08.90 PDT 05-4381 7220-00 050003				/	00.00
				/	00.00
537-01 MV 06/02 11.32 PDT 05-4381 7220-00 050014				/	00.00
				/	00.00
537-01 MV 06/02 13.83 PDT 05-4381 7210-00 050014				/	00.00
				/	00.00
537-01 MV 06/02 14.50 PDT 05-4381 7210-00 050003			04046717	06/02	18.25
				/	00.00
537-01 MV 06/02 16.27 PDT 05-4381 7210-00 050014				/	00.00
				/	00.00
OTADMIN OT 06/02 16.50 PDT 05-4381 7220-02 000000			03.00 04500900	06/02	14.08 (W)Ring Deleted From PC
				06/03	13.73
000-0000 OT 06/02 16.50 PDT 05-4380 7220-02 000000			05.49 03017941	06/03	13.73
				/	00.00
537-01 MV 06/02 21.17 PDT 05-4381 7220-00 050014				/	00.00
				/	00.00
537-01 MV 06/02 21.49 PDT 05-4381 6130-00 000000				/	00.00
				/	00.00
537-01 ET 06/02 22.00 PDT 05-4381 7220-02 050001				/	00.00 (W)NonScheduled End Tour
				/	00.00

Friday

Base	04300: 002.03	05200: 012.03	05300: 002.00	05400: 002.57	07000: 000.38
Source					
537-01 BT 06/03 08.04 PDT 05-4381 6130-00 000000				/	00.00
				/	00.00
537-01 MV 06/03 08.42 PDT 05-4381 7220-00 050005				/	00.00
				/	00.00
537-01 MV 06/03 10.32 PDT 05-4381 7210-00 050005				/	00.00
				/	00.00
537-01 MV 06/03 10.67 PDT 05-4381 7220-00 050014			04046717	06/03	12.77
				/	00.00
537-01 MV 06/03 13.13 PDT 05-4381 7210-00 050014				/	00.00
				/	00.00
537-01 MV 06/03 13.65 PDT 05-4381 7210-00 050005			04046717	06/03	17.72
				/	00.00
537-01 MV 06/03 15.74 PDT 05-4381 7210-00 050014				/	00.00
				/	00.00
OTADMIN OT 06/03 16.50 PDT 05-4381 7220-02 000000			04500900	06/03	12.63 (W)Ring Deleted From PC
				06/04	08.67
000-0000 OT 06/03 16.50 PDT 05-4380 7220-02 000000			04.03 03017941	06/04	08.67
				/	00.00
537-01 MV 06/03 20.42 PDT 05-4381 7220-00 050014			04046717	06/03	22.57
				/	00.00
537-01 ET 06/03 20.57 PDT 05-4381 7220-02 050001				/	00.00 (W)NonScheduled End Tour
				/	00.00

Weekly Total

PAID Hours :						
Base	043: 010.06	052: 056.04	053: 013.98	054: 013.90	058: 008.00	070: 003.06
TACS Hours :						
Base	043: 010.06	052: 056.04	053: 013.98	054: 013.90	058: 008.00	070: 003.06



**UNITED STATES  
POSTAL SERVICE**®

**User ID:** TJC1N0

**Report:** TAC500R3 v4.004

**Restricted USPS T&A Information**

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**Weekly**

**Sub-Unit:** 0000

<b>Pay Loc/Fin. Unit</b>	000 / 0000	<b>Variable EAS</b>	N	<b>Annual Lv Bal.</b>	139.21	<b>FMLA Hrs</b>	2852.15
<b>Employee ID</b>	04046717	<b>Borrowed</b>	N	<b>Sick Lv Bal.</b>	327.11	<b>FMLA Used</b>	00.00
<b>Employee Name</b>	ISOLA	<b>Auto H/L</b>	N	<b>LWOP Lv Bal.</b>	00.00	<b>SLDC Used</b>	00.00
			K R				

**Un-Processed Rings**

Source





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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	142.86	FMLA Hrs	2344.06
Employee ID	04233207	Borrowed	N	Sick Lv Bal.	120.39	FMLA Used	00.00
Employee Name	ANJUM	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Source	Base	05200: 010.00	05300: 002.00	05400: 001.50						
000-0000	OT 06/01	02.50 PDT 05-4380	2410-00 000000	02.00 03017941	06/02	15.85				
						00.00				
537-02	BT 06/01	04.50 PDT 05-4381	0790-00 000000			00.00	(W)NonScheduled	Begin Tour		
						00.00				
537-02	MV 06/01	04.60 PDT 05-4381	3150-00 000000			00.00				
						00.00				
537-02	MV 06/01	05.43 PDT 05-4381	2410-00 000000			00.00				
						00.00				
537-02	MV 06/01	06.03 PDT 05-4381	3150-00 000000			00.00				
						00.00				
537-02	MV 06/01	07.84 PDT 05-4381	0790-00 000000			00.00				
						00.00				
537-02	MV 06/01	08.40 PDT 05-4381	5440-00 000000			00.00				
						00.00				
537-02	MV 06/01	09.69 PDT 05-4381	6640-00 000000			00.00				
						00.00				
537-02	OL 06/01	09.98 PDT 05-4381	2410-00 000000			00.00				
						00.00				
537-02	IL 06/01	10.48 PDT 05-4381	6640-00 000000			00.00				
						00.00				
537-03	MV 06/01	10.70 PDT 05-4380	3550-00 000000			00.00				
						00.00				
537-03	ET 06/01	15.00 PDT 05-4380	2410-00 000000			00.00	(W)NonScheduled	End Tour		
						00.00				

Thursday

Source	Base	05200: 008.00	05400: 001.49							
537-02	BT 06/02	04.51 PDT 05-4381	3150-00 000000			00.00	(W)NonScheduled	Begin Tour		
						00.00				
537-02	MV 06/02	05.57 PDT 05-4381	3160-00 000000			00.00				
						00.00				
537-02	MV 06/02	08.26 PDT 05-4381	0790-00 000000			00.00				
						00.00				
537-02	MV 06/02	10.20 PDT 05-4381	6640-00 000000			00.00				
						00.00				
537-02	OL 06/02	10.72 PDT 05-4381	2410-00 000000			00.00				
						00.00				
537-02	IL 06/02	11.22 PDT 05-4381	6640-00 000000			00.00				
						00.00				
537-02	ET 06/02	13.01 PDT 05-4381	2410-00 000000			00.00	(W)NonScheduled	End Tour		
						00.00				



User ID: TJC1N0

Report: TAC500R3 v4.004

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	142.86	FMLA Hrs	2344.06
Employee ID	04233207	Borrowed	N	Sick Lv Bal.	120.39	FMLA Used	00.00
Employee Name	ANJUM	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday												
Base												
04300: 000.01    05200: 008.01    05300: 008.00    05400: 002.90												
Source												
000-0000	OT	06/03	02.50	PDT	05-4380	2410-00	000000	08.00	03017941	06/03	13.75	(W)Ring Deleted From PC
									02960890	06/03	14.82	
537-02	BT	06/03	03.10	PDT	05-4381	1720-00	000000	—	—	—	00.00	(W)NonScheduled Begin Tour
									—	—	00.00	
537-02	MV	06/03	03.10	PDT	05-4381	2410-00	000000	—	—	—	00.00	
									—	—	00.00	
000-0000	OT	06/03	03.10	PDT	05-4380	2410-00	000000	08.01	02960890	06/03	14.82	
									—	—	00.00	
537-02	MV	06/03	03.14	PDT	05-4381	0790-00	000000	—	—	—	00.00	
									—	—	00.00	
537-02	MV	06/03	04.62	PDT	05-4381	3160-00	000000	—	—	—	00.00	
									—	—	00.00	
537-02	MV	06/03	08.93	PDT	05-4381	2410-00	000000	—	—	—	00.00	
									—	—	00.00	
537-02	OL	06/03	09.78	PDT	05-4381	2410-00	000000	—	—	—	00.00	
									—	—	00.00	
537-02	IL	06/03	10.27	PDT	05-4381	6640-00	000000	—	—	—	00.00	
									—	—	00.00	
537-02	MV	06/03	10.77	PDT	05-4381	6640-00	000000	—	—	—	00.00	
									—	—	00.00	
537-02	ET	06/03	11.60	PDT	05-4381	2410-00	000000	—	—	—	00.00	(W)NonScheduled End Tour
									—	—	00.00	

Weekly Total

PAID Hours :					
Base	043: 000.01	052: 043.09	053: 011.08	054: 009.97	058: 008.00
TACS Hours :					
Base	043: 000.01	052: 043.09	053: 011.08	054: 009.97	058: 008.00

Un-Processed Rings

Source





User ID: TJC1N0

Report: TAC500R3 v4.004  
 YrPPWk: 2022-12-2  
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 Employee Everything Report

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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	315.62	FMLA Hrs	2334.73
Employee ID	04238288	Borrowed	N	Sick Lv Bal.	612.35	FMLA Used	00.00
Employee Name	VIERNES 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	13-4	2100	7220-00	Q7	01	N	N	051048	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTWT-		
Temp	13-4	2100	7220-00	Q0	01	N	N	051048	05-4380	05-4380	2022-12-2	2022-12-2	07.50	16.00	0.50	N	--MTWTF		

**Processed Clock Rings**

Monday																			
	Base																		
	Source																		
Tuesday																			
	Base																		
	Source																		
888-8888	05500	05/31	07.50	PDT	05-4380	7220-00	051048	08.00	04630031		06/01		08.07						
Wednesday																			
	Base																		
	Source																		
888-8888	05500	06/01	07.50	PDT	05-4380	7220-00	051048	08.00	04630031		06/01		08.07						
Thursday																			
	Base																		
	Source																		
888-8888	05500	06/02	07.50	PDT	05-4380	7220-00	051048	08.00	04630031		06/01		08.07						
Friday																			
	Base																		
	Source																		
888-8888	05500	06/03	07.50	PDT	05-4380	7220-00	051048	08.00	04630031		06/01		08.07						
Weekly Total																			
PAID Hours :																			
	Base																		
	TACS Hours :																		
	Base																		

**Un-Processed Rings**

Source



User ID: TJC1N0

Report: TAC500R3 v4.004  
 YrPPWk: 2022-12-2  
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Restricted USPS T&A Information  
 LIV-CARRIER ANNEX  
 Employee Everything Report

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 Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	71.22	FMLA Hrs	31.22
Employee ID	04324328	Borrowed	N	Sick Lv Bal.	28.12	FMLA Used	00.00
Employee Name	OGU K F	Auto H/L	N	LWOP Lv Bal.	208.00	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	050045	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	--MTWTF		

Processed Clock Rings

Monday

Base 04900: 008.00

Source

888-8888	04900	05/30	08.00	PDT	05-4381	7220-00	050045	08.00	02960890	05/20	11.40	00.00
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Tuesday

Base 04900: 008.00

Source

888-8888	04900	05/31	08.00	PDT	05-4381	7220-00	050045	08.00	02960890	05/20	11.40	00.00
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Wednesday

Base 04900: 008.00

Source

888-8888	04900	06/01	08.00	PDT	05-4381	7220-00	050045	08.00	02960890	05/20	11.40	00.00
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Thursday

Base 04900: 008.00

Source

888-8888	04900	06/02	08.00	PDT	05-4381	7220-00	050045	08.00	02960890	05/20	11.40	00.00
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Friday

Base 04900: 008.00

Source

888-8888	04900	06/03	08.00	PDT	05-4381	7220-00	050045	08.00	02960890	05/20	11.40	00.00
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Weekly Total

PAID Hours :

Base 049: 040.00

TACS Hours :

Base 049: 040.00

Un-Processed Rings

Source





User ID: TJC1N0

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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	241.93	FMLA Hrs	2161.26
Employee ID	04334713	Borrowed	N	Sick Lv Bal.	19.00	FMLA Used	00.00
Employee Name	GRAHAM H	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	05200: 009.60	05300: 001.60	05400: 000.43		
Source					
000-0000 OT 06/01 08.00 PDT 05-4381 7220-00 000000	01.60	03017941	06/02	16.33	
	-	-	/	00.00	
537-02 BT 06/01 08.33 PDT 05-4381 7220-02 050033	-	-	/	00.00	(W)NonScheduled Begin Tour
	-	-	/	00.00	
537-02 MV 06/01 09.20 PDT 05-4381 7220-02 050033	-	-	/	00.00	
	-	-	/	00.00	
537-02 MV 06/01 09.20 PDT 05-4381 7210-02 050033	-	-	/	00.00	
	-	-	/	00.00	
537-02 MV 06/01 15.25 PDT 05-4381 7210-02 050038	04334713	06/01	20.42		
	-	-	/	00.00	
537-02 MV 06/01 18.17 PDT 05-4381 7210-02 050033	04334713	06/01	20.42		
	-	-	/	00.00	
537-02 MV 06/01 18.42 PDT 05-4381 7220-02 050033	-	-	/	00.00	
	-	-	/	00.00	
537-02 ET 06/01 18.43 PDT 05-4381 7220-00 050033	-	-	/	00.00	(W)NonScheduled End Tour
	-	-	/	00.00	

Friday

Base	04300: 001.30	05200: 011.30	05300: 002.00	05400: 002.11	
Source					
000-0000 OT 06/03 08.00 PDT 05-4381 7220-00 000000	03.30	03017941	06/04	08.88	
	-	-	/	00.00	
537-02 BT 06/03 08.31 PDT 05-4381 7220-02 050033	-	-	/	00.00	(W)NonScheduled Begin Tour
	-	-	/	00.00	
537-02 MV 06/03 10.30 PDT 05-4381 7210-02 050033	-	-	/	00.00	
	-	-	/	00.00	
537-02 MV 06/03 17.50 PDT 05-4381 7220-02 050038	04334713	06/03	22.10		
	-	-	/	00.00	
537-02 MV 06/03 19.83 PDT 05-4381 7220-02 050033	04334713	06/03	22.10		
	-	-	/	00.00	
537-02 MV 06/03 20.11 PDT 05-4381 7220-02 050033	-	-	/	00.00	
	-	-	/	00.00	
537-02 ET 06/03 20.11 PDT 05-4381 7220-00 050033	-	-	/	00.00	(W)NonScheduled End Tour
	-	-	/	00.00	

Weekly Total

PAID Hours :					
Base	043: 004.20	052: 043.80	053: 007.60	054: 006.89	058: 008.00
TACS Hours :					
Base	043: 004.20	052: 043.80	053: 007.60	054: 006.89	058: 008.00

Un-Processed Rings

Source



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Restricted USPS T&A Information

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	94.00	FMLA Hrs	1787.05
Employee ID	04420448	Borrowed	N	Sick Lv Bal.	12.00	FMLA Used	40.00
Employee Name	DABNEY F L	Auto H/L	N	LWOP Lv Bal.	120.00	SLDC Used	08.00

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	050073	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 04300: 001.32 05200: 011.32 05300: 002.00 05400: 002.18

Source

000-0000	OT	05/28	08.00	PDT	05-4381	7220-00	000000	03.32	02960890	05/29	15.32								
										/	00.00								
537-02	BT	05/28	08.36	PDT	05-4381	7220-02	050073			/	00.00								(W)NonScheduled Begin Tour
										/	00.00								
537-02	MV	05/28	10.17	PDT	05-4381	7210-02	050073			/	00.00								
										/	00.00								
537-02	MV	05/28	17.62	PDT	05-4381	7210-02	050054		04420448	05/28	21.92								
										/	00.00								
537-02	MV	05/28	19.92	PDT	05-4381	7220-02	050073			/	00.00								
										/	00.00								
537-02	ET	05/28	20.18	PDT	05-4381	7220-00	050073			/	00.00								(W)NonScheduled End Tour
										/	00.00								

Monday

Base 05800: 008.00

Source

Tuesday

Base 05500: 008.00

Source

888-8888	05500	05/31	08.00	PDT	05-4381	7220-00	050073	08.00	04630031	06/01	08.23								
										/	00.00								

Thursday

Base 04300: 002.69 05200: 012.69 05300: 002.00 05400: 003.54

Source

000-0000	OT	06/02	08.00	PDT	05-4381	7220-00	000000	04.69	03017941	06/03	15.68								
										/	00.00								
537-02	BT	06/02	08.35	PDT	05-4381	7220-02	050073			/	00.00								(W)NonScheduled Begin Tour
										/	00.00								
537-02	MV	06/02	11.00	PDT	05-4381	7210-02	050073			/	00.00								
										/	00.00								
537-02	MV	06/02	18.17	PDT	05-4381	7210-02	050050		04420448	06/02	23.40								
										/	00.00								
537-02	MV	06/02	21.41	PDT	05-4381	7220-02	050073			/	00.00								
										/	00.00								
537-02	ET	06/02	21.54	PDT	05-4381	7220-00	050073			/	00.00								(W)NonScheduled End Tour
										/	00.00								



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	94.00	FMLA Hrs	1787.05
Employee ID	04420448	Borrowed	N	Sick Lv Bal.	12.00	FMLA Used	40.00
Employee Name	DABNEY	Auto H/L	N	LWOP Lv Bal.	120.00	SLDC Used	08.00

Processed Clock Rings

Friday

Base	04300: 001.85	05200: 011.85	05300: 002.00	05400: 002.60	
Source					
000-0000 OT 06/03 08.00 PDT 05-4381 7220-00 000000			03.85	03017941	06/04 08.90
					00.00
537-02 BT 06/03 08.25 PDT 05-4381 7220-02 050073					00.00 (W)NonScheduled Begin Tour
					00.00
537-02 MV 06/03 10.17 PDT 05-4381 7210-02 050073					00.00
					00.00
537-02 MV 06/03 18.17 PDT 05-4381 7210-02 050050				04420448	06/03 22.55
					00.00
537-02 MV 06/03 20.55 PDT 05-4381 7220-02 050073					00.00
					00.00
537-02 ET 06/03 20.60 PDT 05-4381 7220-00 050073					00.00 (W)NonScheduled End Tour
					00.00

Weekly Total

PAID Hours :						
Base	043: 005.86	052: 035.86	053: 006.00	054: 008.32	055: 008.00	058: 008.00
TACS Hours :						
Base	043: 005.86	052: 035.86	053: 006.00	054: 008.32	055: 008.00	058: 008.00

Un-Processed Rings

Source



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	244.00	FMLA Hrs	3025.26
Employee ID	04424136	Borrowed	N	Sick Lv Bal.	371.94	FMLA Used	00.00
Employee Name	LU 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	7220-00	Q7	01	N	N	050005	05-4381		2022-12-2	2022-12-2	07.00	15.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

Source

Tuesday

Base 04300: 003.36 05200: 013.36 05300: 002.00 05400: 003.87

Source

537-01	BT	05/31	08.01	PDT	05-4381	7220-00	050077						00.00						(W)NonScheduled Begin Tour
													00.00						
537-02	MV	05/31	08.05	PDT	05-4381	7220-02	050073		04424136		05/31		11.57						
													00.00						
537-02	MV	05/31	09.15	PDT	05-4381	7210-02	050073		04424136		05/31		11.57						
													00.00						
537-02	MV	05/31	09.92	PDT	05-4381	7220-02	050077						00.00						
													00.00						
537-02	MV	05/31	10.98	PDT	05-4381	7210-02	050077						00.00						
													00.00						
OTADMIN	OT	05/31	15.50	PDT	05-4381	7220-00	000000	04.00	04630031		05/31		12.93						(W)Ring Deleted From PC
									03017941		06/02		16.35						
000-0000	OT	05/31	15.50	PDT	05-4381	7220-00	000000	05.36	03017941		06/02		16.35						
													00.00						
537-02	MV	05/31	18.25	PDT	05-4381	7210-02	050020		04424136		05/31		23.77						
													00.00						
537-02	MV	05/31	21.78	PDT	05-4381	7220-02	050077						00.00						
													00.00						
537-02	ET	05/31	21.87	PDT	05-4381	7220-00	050005						00.00						(W)NonScheduled End Tour
													00.00						

Wednesday

Base 04300: 002.00 05200: 012.00 05300: 002.00 05400: 002.50

Source

537-01	BT	06/01	08.00	PDT	05-4381	7220-00	050077						00.00						(W)NonScheduled Begin Tour
													00.00						
537-02	MV	06/01	08.05	PDT	05-4381	7220-02	050026		04424136		06/01		11.85						
													00.00						
537-02	MV	06/01	09.05	PDT	05-4381	7210-02	050026		04424136		06/01		11.87						
													00.00						
537-02	MV	06/01	09.88	PDT	05-4381	7220-02	050077						00.00						
													00.00						
537-02	MV	06/01	10.70	PDT	05-4381	7210-02	050077						00.00						
													00.00						
000-0000	OT	06/01	15.50	PDT	05-4381	7220-00	000000	04.00	03017941		06/02		16.35						
													00.00						
OTADMIN	OT	06/01	15.50	PDT	05-4381	7220-00	000000	02.00	04500900		06/01		13.12						(W)Ring Deleted From PC
									03017941		06/02		16.35						
537-02	MV	06/01	17.75	PDT	05-4381	7210-02	050026		04424136		06/01		22.45						
													00.00						
537-02	MV	06/01	20.46	PDT	05-4381	7220-02	050077						00.00						
													00.00						
537-02	ET	06/01	20.50	PDT	05-4381	7220-00	050005						00.00						(W)NonScheduled End Tour
													00.00						



User ID: TJC1N0

Report: TAC500R3 v4.004

Restricted USPS T&A Information

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	244.00	FMLA Hrs	3025.26
Employee ID	04424136	Borrowed	N	Sick Lv Bal.	371.94	FMLA Used	00.00
Employee Name	LU S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Source	Base	04300: 003.10	05200: 013.10	05300: 002.00	05400: 003.60							
537-01	BT	06/02	08.00	PDT	05-4381	7220-00	050077	___	___	___	00.00	(W)NonScheduled Begin Tour
								___	___	___	00.00	
537-02	MV	06/02	08.05	PDT	05-4381	7220-02	050026	___	04424136	06/02	10.22	
								___	___	___	00.00	
537-02	MV	06/02	09.25	PDT	05-4381	7210-02	050026	___	04424136	06/02	12.10	
								___	___	___	00.00	
537-02	MV	06/02	09.75	PDT	05-4381	7220-02	050077	___	04424136	06/02	12.10	
								___	___	___	00.00	
537-02	MV	06/02	10.75	PDT	05-4381	7210-02	050077	___	04424136	06/02	13.02	
								___	___	___	00.00	
000-0000	OT	06/02	15.50	PDT	05-4381	7220-00	000000	05.10	03017941	06/03	15.70	
								___	___	___	00.00	
OTADMIN	OT	06/02	15.50	PDT	05-4381	7220-00	000000	03.00	04500900	06/02	14.08	(W)Ring Deleted From PC
									03017941	06/03	15.70	
537-02	MV	06/02	18.25	PDT	05-4381	7210-02	050039	___	04424136	06/02	23.50	
								___	___	___	00.00	
537-02	MV	06/02	21.51	PDT	05-4381	7220-02	050077	___	___	___	00.00	
								___	___	___	00.00	
537-02	ET	06/02	21.60	PDT	05-4381	7220-00	050005	___	___	___	00.00	(W)NonScheduled End Tour
								___	___	___	00.00	

Friday

Source	Base	04300: 002.66	05200: 012.66	05300: 002.00	05400: 003.16							
537-01	BT	06/03	08.00	PDT	05-4381	7220-00	050077	___	___	___	00.00	(W)NonScheduled Begin Tour
								___	___	___	00.00	
537-02	MV	06/03	08.05	PDT	05-4381	7220-02	050046	___	04424136	06/03	11.50	
								___	___	___	00.00	
537-02	MV	06/03	09.05	PDT	05-4381	7210-02	050046	___	04424136	06/03	12.00	
								___	___	___	00.00	
537-02	MV	06/03	10.00	PDT	05-4381	7220-02	050077	___	04424136	06/03	12.02	
								___	___	___	00.00	
537-02	MV	06/03	11.05	PDT	05-4381	7210-02	050077	___	04424136	06/03	13.12	
								___	___	___	00.00	
OTADMIN	OT	06/03	15.50	PDT	05-4381	7220-00	000000	03.00	04500900	06/03	12.63	(W)Ring Deleted From PC
									03017941	06/04	08.92	
000-0000	OT	06/03	15.50	PDT	05-4381	7220-00	000000	04.66	03017941	06/04	08.92	
								___	___	___	00.00	
537-02	MV	06/03	18.25	PDT	05-4381	7210-02	050020	___	04424136	06/03	23.12	
								___	___	___	00.00	
537-02	MV	06/03	21.13	PDT	05-4381	7220-02	050077	___	___	___	00.00	
								___	___	___	00.00	
537-02	ET	06/03	21.16	PDT	05-4381	7220-00	050005	___	___	___	00.00	(W)NonScheduled End Tour
								___	___	___	00.00	

Weekly Total

PAID Hours :

Base 043: 011.12 052: 051.12 053: 008.00 054: 013.13 058: 008.00

TACS Hours :

Base 043: 011.12 052: 051.12 053: 008.00 054: 013.13 058: 008.00

Un-Processed Rings

Source





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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	472.22	FMLA Hrs	2504.61
Employee ID	04430927	Borrowed	N	Sick Lv Bal.	114.46	FMLA Used	00.00
Employee Name	CHAUHAN R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

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	4800	7420-00	P7	06	N	N	000000	05-4381		2022-12-2	2022-12-2	05.00	13.50	0.50	N	--MTWTF		
Temp	11-0	4500	3550-00	P7	06	N	N	000000	05-4380	05-4380	2022-12-2	2022-12-2	03.00	11.50	0.50	N	SSM--TF		

Processed Clock Rings

Saturday

Base 05200: 008.00

Source

537-02	BT	05/28	06.12	PDT	05-4381	2410-00	000000	00.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	05/28	11.34	PDT	05-4381	6210-00	000000	00.00	00.00		
537-03	OL	05/28	11.51	PDT	05-4380	3550-00	000000	00.00	00.00		
537-03	IL	05/28	12.00	PDT	05-4380	3520-00	000000	00.00	00.00		
537-03	ET	05/28	14.60	PDT	05-4380	3550-00	000000	00.00	00.00	(W)NonScheduled	End Tour

Sunday

Base 05200: 008.00 05400: 000.86 07200: 008.00

Source

537-02	BT	05/29	05.14	PDT	05-4381	0770-00	000000	00.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	05/29	07.31	PDT	05-4381	2410-00	000000	00.00	00.00		
537-02	MV	05/29	08.32	PDT	05-4381	1720-00	000000	00.00	00.00		
537-02	OL	05/29	11.52	PDT	05-4381	3550-00	000000	00.00	00.00		
537-02	IL	05/29	12.02	PDT	05-4381	2410-00	000000	00.00	00.00		
537-02	ET	05/29	13.63	PDT	05-4381	3550-00	000000	00.00	00.00	(W)NonScheduled	End Tour

Monday

Base 05200: 009.96 05300: 001.96 05400: 000.50 05700: 008.00 05800: 008.00

Source

537-02	BT	05/30	05.50	PDT	05-4381	2410-00	000000	00.00	00.00	(W)NonScheduled	Begin Tour
537-02	OL	05/30	11.78	PDT	05-4381	3550-00	000000	00.00	00.00		
537-02	IL	05/30	12.30	PDT	05-4381	2410-00	000000	00.00	00.00		
000-0000	OT	05/30	14.00	PDT	05-4380	3550-00	000000	02.00	02960890	05/30	17.53
537-02	ET	05/30	15.98	PDT	05-4381	3550-00	000000	00.00	00.00	(W)NonScheduled	End Tour



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	472.22	FMLA Hrs	2504.61
Employee ID	04430927	Borrowed	N	Sick Lv Bal.	114.46	FMLA Used	00.00
Employee Name	CHAUHAN R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

Processed Clock Rings

Tuesday

Source	Base	05200: 007.43	05300: 007.43							
537-03	BT	05/31 09.01 PDT 05-4380 3550-00 000000							00.00	(W)NonScheduled Begin Tour
									00.00	
000-0000	OT	05/31 09.01 PDT 05-4380 3550-00 000000	07.43	02960890	06/01				12.45	
									00.00	
537-03	MV	05/31 09.01 PDT 05-4380 7420-00 000000							00.00	
									00.00	
537-03	MV	05/31 09.34 PDT 05-4380 7690-00 000000							00.00	
									00.00	
537-03	MV	05/31 09.93 PDT 05-4380 5580-00 000000							00.00	
									00.00	
537-03	MV	05/31 10.37 PDT 05-4380 3550-00 000000							00.00	
									00.00	
537-03	OL	05/31 14.42 PDT 05-4380 3550-00 000000							00.00	
									00.00	
537-03	IL	05/31 14.91 PDT 05-4380 3550-00 000000							00.00	
									00.00	
537-03	ET	05/31 16.93 PDT 05-4380 3550-00 000000							00.00	(W)NonScheduled End Tour
									00.00	

Thursday

Source	Base	05200: 009.99	05300: 001.99	05400: 000.86						
000-0000	OT	06/02 03.00 PDT 05-4380 3550-00 000000	01.99	03017941	06/03				13.78	
									00.00	
537-02	BT	06/02 05.14 PDT 05-4381 0790-00 000000							00.00	(W)NonScheduled Begin Tour
									00.00	
537-02	MV	06/02 05.58 PDT 05-4381 3150-00 000000							00.00	
									00.00	
537-02	MV	06/02 09.96 PDT 05-4381 6210-00 000000							00.00	
									00.00	
537-03	MV	06/02 10.15 PDT 05-4380 7420-00 000000							00.00	
									00.00	
537-03	OL	06/02 11.08 PDT 05-4380 3550-00 000000							00.00	
									00.00	
537-03	IL	06/02 11.57 PDT 05-4380 3550-00 000000							00.00	
									00.00	
537-03	ET	06/02 15.62 PDT 05-4380 3550-00 000000							00.00	(W)NonScheduled End Tour
									00.00	



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	472.22	FMLA Hrs	2504.61
Employee ID	04430927	Borrowed	N	Sick Lv Bal.	114.46	FMLA Used	00.00
Employee Name	CHAUHAN R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

Processed Clock Rings

Friday

Source	Base	05200: 008.00	05400: 000.87							
537-02	BT	06/03	05.13	PDT	05-4381	0790-00	000000	00.00	00.00	(W)NonScheduled Begin Tour
537-02	MV	06/03	05.13	PDT	05-4381	1720-00	000000	00.00	00.00	
537-02	MV	06/03	08.94	PDT	05-4381	2410-00	000000	00.00	00.00	
537-02	MV	06/03	10.02	PDT	05-4381	6210-00	000000	00.00	00.00	
537-03	MV	06/03	10.19	PDT	05-4380	7420-00	000000	00.00	00.00	
537-03	OL	06/03	10.33	PDT	05-4380	3550-00	000000	00.00	00.00	
537-03	IL	06/03	10.85	PDT	05-4380	3550-00	000000	00.00	00.00	
537-03	MV	06/03	11.86	PDT	05-4380	3520-00	000000	00.00	00.00	
537-03	ET	06/03	13.61	PDT	05-4380	3550-00	000000	00.00	00.00	(W)NonScheduled End Tour

Weekly Total

PAID Hours :							
Base	052: 051.38	053: 011.38	054: 003.09	057: 008.00	058: 008.00	072: 008.00	
TACS Hours :							
Base	052: 051.38	053: 011.38	054: 003.09	057: 008.00	058: 008.00	072: 008.00	

Un-Processed Rings

Source





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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	123.11	FMLA Hrs	2226.61
Employee ID	04500900	Borrowed	N	Sick Lv Bal.	17.66	FMLA Used	00.00
Employee Name	MOJICA ANDRADE S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

H/L E0-17 05200: 008.00 05400: 000.50

Source

999-9999	BT	06/02	05.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/02	07.52
								___	- - -	/	00.00
999-9999	OL	06/02	12.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/02	14.53
								___	- - -	/	00.00
999-9999	IL	06/02	13.00	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/02	15.02
								___	- - -	/	00.00
999-9999	ET	06/02	14.00	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/02	16.02
								___	- - -	/	00.00

Friday

H/L E0-17 05200: 008.00 05400: 000.50

Source

999-9999	BT	06/03	05.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/03	07.50
								___	- - -	/	00.00
999-9999	OL	06/03	12.50	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/03	14.53
								___	- - -	/	00.00
999-9999	IL	06/03	13.00	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/03	15.02
								___	- - -	/	00.00
999-9999	ET	06/03	14.00	PDT	05-4380	7080-00	000000	___	xxx-xx-9999	06/03	16.03
								___	- - -	/	00.00

Weekly Total

PAID Hours :

H/L E0-17 043: 001.17 052: 042.86 053: 009.69 054: 002.00 058: 008.00

TACS Hours :

H/L E0-17 043: 001.17 052: 042.86 053: 009.69 054: 002.00 058: 008.00

Un-Processed Rings

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	172.14	FMLA Hrs	2144.12
Employee ID	04528860	Borrowed	N	Sick Lv Bal.	18.14	FMLA Used	00.00
Employee Name	SAIYAD M	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	28.00

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	050062	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	--MTWTF		

Processed Clock Rings

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 002.74 05200: 012.74 05300: 002.00 05400: 003.25

Source

000-0000	OT	05/31	08.00	PDT	05-4381	7220-00	000000	04.74	03017941	06/02	16.37	00.00							
000-0000	BT	05/31	08.01	PDT	05-4381	7220-02	050067		04630031	05/31	13.22	00.00							
537-02	BT	05/31	08.01	PDT	05-4381	7220-02	050062		04630031	05/31	13.22	00.00							(W)Ring Deleted From PC
537-02	MV	05/31	10.44	PDT	05-4381	7210-02	050067				00.00	00.00							
537-02	MV	05/31	18.42	PDT	05-4381	7210-02	051063		04528860	05/31	23.17	00.00							
537-02	MV	05/31	21.19	PDT	05-4381	7220-02	050067				00.00	00.00							
537-02	ET	05/31	21.25	PDT	05-4381	7220-00	050062				00.00	00.00							(W)NonScheduled End Tour

Wednesday

Base 05200: 009.54 05300: 001.54 05400: 000.08

Source

000-0000	OT	06/01	08.00	PDT	05-4381	7220-00	000000	01.54	03017941	06/02	16.37	00.00							
537-02	BT	06/01	08.04	PDT	05-4381	7220-02	050062				00.00	00.00							
537-02	MV	06/01	08.11	PDT	05-4381	7220-02	051063				00.00	00.00							
537-02	MV	06/01	09.19	PDT	05-4381	7220-02	050062				00.00	00.00							
537-02	MV	06/01	09.94	PDT	05-4381	7210-02	050062				00.00	00.00							
537-02	MV	06/01	18.00	PDT	05-4381	7220-02	050062				00.00	00.00							
537-02	ET	06/01	18.08	PDT	05-4381	7220-00	050062				00.00	00.00							(W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	172.14	FMLA Hrs	2144.12
Employee ID	04528860	Borrowed	N	Sick Lv Bal.	18.14	FMLA Used	00.00
Employee Name	SAIYAD M	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	28.00

Processed Clock Rings

Thursday

Base	04300: 000.64	05200: 010.64	05300: 002.00	05400: 001.15	
Source					
000-0000 OT	06/02 08.00 PDT 05-4381 7220-00 000000	02.64	03017941	06/03	15.73
					00.00
537-02 MV	06/02 08.01 PDT 05-4381 7220-02 051063				00.00 (W)Ring Deleted From PC
			03016352	06/02	21.10
000-0000 BT	06/02 08.01 PDT 05-4381 7220-02 051063		03016352	06/02	21.10
					00.00
537-02 MV	06/02 10.31 PDT 05-4381 7210-02 051063				00.00
					00.00
537-02 MV	06/02 19.06 PDT 05-4381 7220-02 051063				00.00
					00.00
537-02 ET	06/02 19.15 PDT 05-4381 7220-00 050062				00.00 (W)NonScheduled End Tour
					00.00

Friday

Base	04300: 002.35	05200: 012.35	05300: 002.00	05400: 002.88	
Source					
000-0000 OT	06/03 08.00 PDT 05-4381 7220-00 000000	04.35	03017941	06/04	08.93
					00.00
537-02 BT	06/03 08.03 PDT 05-4381 7220-02 051065				00.00
					00.00
537-02 MV	06/03 10.16 PDT 05-4381 7210-02 051065				00.00
					00.00
537-02 MV	06/03 18.75 PDT 05-4381 7210-02 051063		04528860	06/03	22.79
					00.00
537-02 MV	06/03 20.79 PDT 05-4381 7220-02 051065				00.00
					00.00
537-02 ET	06/03 20.88 PDT 05-4381 7220-00 050062				00.00 (W)NonScheduled End Tour
					00.00

Weekly Total

PAID Hours :					
Base	043: 005.73	052: 045.27	053: 007.54	054: 007.36	058: 008.00
TACS Hours :					
Base	043: 005.73	052: 045.27	053: 007.54	054: 007.36	058: 008.00

Un-Processed Rings

Source



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	76.97	FMLA Hrs	2545.79
Employee ID	04531693	Borrowed	N	Sick Lv Bal.	14.20	FMLA Used	32.00
Employee Name	CHAVES SR J J	Auto H/L	N	LWOP Lv Bal.	08.00	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	050040	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

Source

Tuesday

Base 04300: 004.44 05200: 014.44 05300: 002.00 05400: 004.95

Source

537-01	BT	05/31	08.01	PDT	05-4381	7220-00	050040	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-01	MV	05/31	08.13	PDT	05-4381	7220-01	050039	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-01	MV	05/31	09.09	PDT	05-4381	7210-00	050039	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-01	MV	05/31	09.71	PDT	05-4381	7220-01	050040	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-01	MV	05/31	11.30	PDT	05-4381	7210-01	050040	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	05/31	12.14	PDT	05-4381	7210-01	050040	___	04531693	06/01	00.85		(W)Ring Deleted From PC						
								___	xxx-xx-9999	06/01	10.03								
537-02	MV	05/31	12.14	PDT	05-4381	7210-01	050040	___	04531693	06/01	00.85		(W)Ring Deleted From PC						
								___	xxx-xx-9999	06/01	01.02								
537-02	MV	05/31	12.14	PDT	05-4381	7210-01	050040	___	04531693	06/01	00.85		(W)Ring Deleted From PC						
								___	xxx-xx-9999	06/01	01.02								
537-02	MV	05/31	12.14	PDT	05-4381	7210-01	050040	___	04531693	06/01	00.85		(W)Ring Deleted From PC						
								___	xxx-xx-9999	06/01	01.02								
OTADMIN	OT	05/31	16.50	PDT	05-4381	7220-00	000000	04.00	04630031	05/31	12.93		(W)Ring Deleted From PC						
									02960890	06/01	12.47								
000-0000	OT	05/31	16.51	PDT	05-4381	7220-00	000000	06.44	02960890	06/01	12.47								
								___	___	___	___	___	00.00						
537-02	MV	05/31	20.00	PDT	05-4381	7210-01	050039	___	04531693	06/01	00.85								
								___	___	___	___	___	00.00						
537-02	MV	05/31	22.87	PDT	05-4381	7220-01	050039	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-01	ET	05/31	22.95	PDT	05-4381	7220-00	050040	___	___	___	___	___	00.00						(W)NonScheduled End Tour
								___	___	___	___	___	00.00						





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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	76.97	FMLA Hrs	2545.79
Employee ID	04531693	Borrowed	N	Sick Lv Bal.	14.20	FMLA Used	32.00
Employee Name	CHAVES SR J J	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	04300: 000.50	05200: 010.50	05300: 002.00	05400: 001.00				
Source								
537-01 BT 06/01 08.00 PDT 05-4381 7220-00 050040					00.00			
537-01 MV 06/01 08.05 PDT 05-4381 7220-00 050039					00.00			
537-01 MV 06/01 09.05 PDT 05-4381 7210-00 050039					00.00			
537-01 MV 06/01 09.21 PDT 05-4381 7220-00 050040					00.00			
537-01 MV 06/01 09.62 PDT 05-4381 7210-00 050040					00.00			
537-01 MV 06/01 10.15 PDT 05-4381 7210-01 050039					20.80	04531693 06/01		
537-01 MV 06/01 11.02 PDT 05-4381 7210-01 050040					20.80	04531693 06/01		
000-0000 OT 06/01 16.50 PDT 05-4381 7220-00 000000					16.38	02.50 03017941 06/02		
OTADMIN OT 06/01 16.50 PDT 05-4381 7220-00 000000					13.12	02.00 04500900 06/01	(W)Ring Deleted From PC	
					16.38	03017941 06/02		
537-01 MV 06/01 18.80 PDT 05-4381 7220-01 050040					00.00			
537-01 ET 06/01 19.00 PDT 05-4381 7220-00 050040					00.00		(W)NonScheduled End Tour	

Thursday

Base	04300: 002.84	05200: 012.84	05300: 002.00	05400: 003.36				
Source								
537-01 BT 06/02 08.02 PDT 05-4381 7220-01 050040					00.00			
537-01 MV 06/02 08.17 PDT 05-4381 7220-01 050039					00.00			
537-01 MV 06/02 09.16 PDT 05-4381 7210-01 050039					00.00			
537-01 MV 06/02 09.55 PDT 05-4381 7220-01 050040					00.00			
537-01 MV 06/02 09.66 PDT 05-4381 1720-00 000000					00.00			
537-01 MV 06/02 09.71 PDT 05-4381 7220-01 050040					00.00			
537-01 MV 06/02 10.78 PDT 05-4381 7210-00 050040					00.00			
537-01 MV 06/02 12.10 PDT 05-4381 7210-01 050039					23.15	04531693 06/02		
537-01 MV 06/02 14.20 PDT 05-4381 7210-01 050040					23.15	04531693 06/02		
OTADMIN OT 06/02 16.50 PDT 05-4381 7220-00 000000					14.08	03.00 04500900 06/02	(W)Ring Deleted From PC	
					14.92	02960890 06/03		
000-0000 OT 06/02 16.52 PDT 05-4381 7220-00 000000					14.92	04.84 02960890 06/03		
537-01 MV 06/02 21.16 PDT 05-4381 7220-01 050040					00.00			
537-01 ET 06/02 21.36 PDT 05-4381 7220-00 050040					00.00		(W)NonScheduled End Tour	



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	76.97	FMLA Hrs	2545.79
Employee ID	04531693	Borrowed	N	Sick Lv Bal.	14.20	FMLA Used	32.00
Employee Name	CHAVES SR	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	00.00

Processed Clock Rings

Friday											
Base											
04300: 002.00    05200: 012.00    05300: 002.00    05400: 002.50											
Source											
537-01	BT	06/03	08.00	PDT	05-4381	7220-00	050040	___	___	___	00.00
								___	___	___	00.00
537-01	MV	06/03	08.06	PDT	05-4381	7220-01	050039	___	___	___	00.00 (W)Ring Deleted From PC
								04630031	06/03		14.22
537-01	MV	06/03	08.11	PDT	05-4381	7220-01	050040	___	___	___	00.00
								___	___	___	00.00
537-01	MV	06/03	08.22	PDT	05-4381	7220-00	050029	___	___	___	00.00 (W)Ring Deleted From PC
								04630031	06/03		14.22
537-01	MV	06/03	08.39	PDT	05-4381	7220-00	050030	___	___	___	00.00
								___	___	___	00.00
537-01	MV	06/03	08.96	PDT	05-4381	7220-00	050040	___	___	___	00.00
								___	___	___	00.00
537-01	MV	06/03	10.52	PDT	05-4381	7210-01	050040	___	___	___	00.00
								___	___	___	00.00
537-01	MV	06/03	12.12	PDT	05-4381	7210-01	050054	___	04531693	06/03	22.35
								___	___	___	00.00
537-01	MV	06/03	14.00	PDT	05-4381	7210-01	050040	___	04531693	06/03	22.35
								___	___	___	00.00
000-0000	OT	06/03	16.50	PDT	05-4381	7220-00	000000	04.00	03017941	06/04	08.93
								___	___	___	00.00
OTADMIN	OT	06/03	16.50	PDT	05-4381	7220-00	000000	03.00	04500900	06/03	12.63 (W)Ring Deleted From PC
								03017941	06/04		08.93
537-01	MV	06/03	20.36	PDT	05-4381	7220-01	050040	___	___	___	00.00
								___	___	___	00.00
537-01	ET	06/03	20.50	PDT	05-4381	7220-00	050040	___	___	___	00.00 (W)NonScheduled End Tour
								___	___	___	00.00

Weekly Total

PAID Hours :										
Base	043:	009.78	052:	049.78	053:	008.00	054:	011.81	058:	008.00
TACS Hours :										
Base	043:	009.78	052:	049.78	053:	008.00	054:	011.81	058:	008.00

Un-Processed Rings

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	82.00	FMLA Hrs	1787.92
Employee ID	04569101	Borrowed	N	Sick Lv Bal.	232.00	FMLA Used	16.00
Employee Name	ZHOU Y	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	051075	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 05200: 008.27 05300: 000.27

Source

537-01	BT	05/28	08.00	PDT	05-4381	7220-00	051075	00.00	00.00											
000-0000	OT	05/28	08.00	PDT	05-4381	7220-00	000000	00.27	02960890	05/29			16.82							
537-02	MV	05/28	08.30	PDT	05-4381	7220-02	051059	00.00	00.00											
537-02	MV	05/28	09.38	PDT	05-4381	7220-02	051075	00.00	00.00											
537-02	MV	05/28	09.56	PDT	05-4381	7210-02	051075	00.00	00.00											
537-02	MV	05/28	09.90	PDT	05-4381	7210-02	051075	00.00	00.00											
537-02	MV	05/28	16.67	PDT	05-4381	7220-02	051075	00.00	00.00											
537-02	ET	05/28	16.77	PDT	05-4381	7220-00	051075	00.00	00.00											(W)NonScheduled End Tour

Monday

Base 05800: 008.00

Source

Tuesday

Base 05200: 009.12 05300: 001.12

Source

000-0000	OT	05/31	08.00	PDT	05-4381	7220-00	000000	01.12	03017941	06/02			16.38							
537-01	BT	05/31	08.00	PDT	05-4381	7220-00	051075	00.00	00.00											
537-02	MV	05/31	08.12	PDT	05-4381	7220-02	051041	00.00	00.00											
537-02	MV	05/31	08.91	PDT	05-4381	7220-02	051075	00.00	00.00											
537-02	MV	05/31	09.95	PDT	05-4381	7210-02	051075	00.00	00.00											
537-02	MV	05/31	10.46	PDT	05-4381	7210-02	051075	00.00	00.00											
537-02	MV	05/31	17.51	PDT	05-4381	7220-02	051075	00.00	00.00											
537-02	ET	05/31	17.62	PDT	05-4381	7220-00	051075	00.00	00.00											(W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	82.00	FMLA Hrs	1787.92
Employee ID	04569101	Borrowed	N	Sick Lv Bal.	232.00	FMLA Used	16.00
Employee Name	ZHOU Y	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base 05200: 008.00

Source

537-02	BT	06/01	08.00	PDT	05-4381	7220-02	051075	00.00	00.00
537-02	MV	06/01	08.81	PDT	05-4381	7210-02	051075	00.00	00.00
537-02	MV	06/01	09.13	PDT	05-4381	7210-02	051075	00.00	00.00
537-02	MV	06/01	16.16	PDT	05-4381	7220-02	051075	00.00	00.00
537-02	ET	06/01	16.50	PDT	05-4381	7220-00	051075	00.00	00.00

Friday

Base 05200: 008.09 05300: 000.09

Source

537-01	BT	06/03	08.00	PDT	05-4381	7220-00	051075	00.00	00.00
000-0000	MV	06/03	09.17	PDT	05-4381	7210-02	051075	14.05	00.00
537-02	BT	06/03	09.17	PDT	05-4381	7210-02	051075	00.00	00.00 (W)Ring Deleted From PC
537-02	MV	06/03	09.58	PDT	05-4381	7210-02	051075	14.05	00.00
537-02	MV	06/03	16.51	PDT	05-4381	7220-02	051075	00.00	00.00
537-02	ET	06/03	16.59	PDT	05-4381	7220-00	051075	00.00	00.00 (W)Missing OT Transaction

Weekly Total

PAID Hours :

Base 052: 033.48 053: 001.48 058: 008.00

TACS Hours :

Base 052: 033.48 053: 001.48 058: 008.00

Un-Processed Rings

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	00.09	FMLA Hrs	1761.77
Employee ID	04584543	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	00.00
Employee Name	LYONS T J	Auto H/L	N	LWOP Lv Bal.	18.00	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	050050	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05200: 008.00

Source

537-01	BT	05/28	08.00	PDT	05-4381	7220-00	050050	00.00	03017941	06/02	16.40	
537-01	MV	05/28	10.58	PDT	05-4381	7220-00	050021	00.00				
537-01	MV	05/28	11.84	PDT	05-4381	7210-00	050050	00.00				
537-01	MV	05/28	15.14	PDT	05-4381	7400-00	050050	00.00				
537-01	OL	05/28	15.33	PDT	05-4381	7220-00	050050	00.00				
537-01	IL	05/28	15.81	PDT	05-4381	7400-00	050050	00.00				
537-01	ET	05/28	16.50	PDT	05-4381	7220-00	050050	00.00				

Monday

Base 05800: 008.00

Source

Tuesday

Base 05200: 008.55 05300: 000.55

Source

000-0000	OT	05/31	08.00	PDT	05-4381	7220-00	000000	00.55	03017941	06/02	16.40	
537-01	BT	05/31	08.77	PDT	05-4381	7220-00	050050	00.00				(W)NonScheduled Begin Tour
000-0000	MV	05/31	09.50	PDT	05-4381	7400-00	050050	00.00	04630031	06/01	07.80	
000-0000	MV	05/31	09.50	PDT	05-4381	7210-00	050050	00.00	04630031	05/31	13.25	(W)Ring Deleted From PC
537-01	MV	05/31	12.19	PDT	05-4381	7210-00	050050	00.00	04630031	06/01	07.78	
000-0000	MV	05/31	15.00	PDT	05-4381	7400-00	050050	00.00				
537-01	MV	05/31	17.74	PDT	05-4381	7220-00	050050	00.00				
537-01	ET	05/31	17.82	PDT	05-4381	7220-00	050050	00.00				(W)NonScheduled End Tour



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	00.09	FMLA Hrs	1761.77
Employee ID	04584543	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	00.00
Employee Name	LYONS T J	Auto H/L	N	LWOP Lv Bal.	18.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base 04300: 000.05 05200: 008.05 05300: 008.00

Source

000-0000	OT	06/01	08.00	PDT	05-4381	7220-00	000000	08.05	03017941	06/02	16.40
									- - -	/	00.00
537-01	BT	06/01	08.00	PDT	05-4381	7220-00	050050	-	- - -	/	00.00
									- - -	/	00.00
537-01	MV	06/01	09.79	PDT	05-4381	7210-00	050050	-	- - -	/	00.00
									- - -	/	00.00
537-01	MV	06/01	14.38	PDT	05-4381	7400-00	050050	-	- - -	/	00.00
									- - -	/	00.00
537-01	ET	06/01	16.55	PDT	05-4381	7220-00	050050	-	- - -	/	00.00
									- - -	/	00.00

Thursday

Base 04900: 008.00

Source

888-8888	04900	06/02	08.00	PDT	05-4381	7220-00	050050	08.00	04920436	06/02	09.20
									- - -	/	00.00
888-8888	02700	06/02	08.00	PDT	05-4381	7220-00	050050	08.00	04920436	06/02	09.17 (W)Ring Deleted From ERMS
									04920436	06/02	07.17

Friday

Base 05501: 002.00 05900: 006.00

Source

888-8888	05600	06/03	08.00	PDT	05-4381	7220-00	050050	08.00	04920436	06/03	08.77 (W)Ring Deleted From ERMS
									04920436	06/03	06.78
888-8888	05900	06/03	08.00	PDT	05-4381	7220-00	050050	06.00	04920436	06/03	08.82
									- - -	/	00.00
888-8888	05501	06/03	08.00	PDT	05-4381	7220-00	050050	02.00	04920436	06/03	08.80
									- - -	/	00.00

Weekly Total

PAID Hours :

Base 043: 000.05 049: 008.00 052: 024.60 053: 008.55 055: 002.00 058: 008.00 059: 006.00

TACS Hours :

Base 043: 000.05 049: 008.00 052: 024.60 053: 008.55 055: 002.00 058: 008.00 059: 006.00

Un-Processed Rings

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	96.09	FMLA Hrs	1627.42
Employee ID	04591008	Borrowed	N	Sick Lv Bal.	19.84	FMLA Used	00.00
Employee Name	ROSS 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	11-0	4500	3550-00	P7	06	N	N	000000	05-4381		2022-12-2	2022-12-2	11.00	19.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 05200: 008.00 05400: 001.01

Source

537-02	BT	05/28	11.03	PDT	05-4381	2410-00	000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-02	OL	05/28	18.18	PDT	05-4381	3550-00	000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-02	IL	05/28	18.67	PDT	05-4381	2410-00	000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-02	ET	05/28	19.50	PDT	05-4381	3550-00	000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Monday

Base 05800: 008.00

Source

Tuesday

Base 05200: 008.00 05400: 001.01

Source

537-02	BT	05/31	11.01	PDT	05-4381	2410-00	000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-02	OL	05/31	18.50	PDT	05-4381	3550-00	000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-02	IL	05/31	19.00	PDT	05-4381	2410-00	000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-02	ET	05/31	19.51	PDT	05-4381	3550-00	000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Wednesday

Base 05200: 008.00 05400: 001.20

Source

537-02	BT	06/01	11.15	PDT	05-4381	2410-00	000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(W)NonScheduled Begin Tour
000-0000	OL	06/01	18.52	PDT	05-4381	3550-00	000000	0.00	0.00	04630031	06/02	08.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-02	IL	06/01	18.92	PDT	05-4381	2410-00	000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-02	ET	06/01	19.60	PDT	05-4381	3550-00	000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(W)NonScheduled End Tour

Friday

Base 05200: 008.00 05400: 001.03

Source

537-02	BT	06/03	11.05	PDT	05-4381	2410-00	000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-02	OL	06/03	18.25	PDT	05-4381	3550-00	000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-02	IL	06/03	18.75	PDT	05-4381	2410-00	000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-02	ET	06/03	19.53	PDT	05-4381	3550-00	000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Weekly Total



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	96.09	FMLA Hrs	1627.42
Employee ID	04591008	Borrowed	N	Sick Lv Bal.	19.84	FMLA Used	00.00
Employee Name	ROSS A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

PAID Hours :  
 Base 052: 032.00 054: 004.25 058: 008.00  
 TACS Hours :  
 Base 052: 032.00 054: 004.25 058: 008.00

Un-Processed Rings

Source





User ID: TJC1N0

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YrPPWk: 2022-12-2  
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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	95.94	FMLA Hrs	2782.32
Employee ID	04618739	Borrowed	N	Sick Lv Bal.	38.37	FMLA Used	16.00
Employee Name	ROMERO L C	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	32.00

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	050006	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S--TWTF		
Temp	13-4	2100	7220-00	Q0	01	N	N	033021	05-2580	05-2580	2022-12-2	2022-12-2	08.50	17.00	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

H/L Q0-01 05800: 008.00

Source

Tuesday

H/L Q0-01 04300: 003.21 05200: 013.21 05300: 002.00 05400: 002.03

Source

531-01	BT	05/31	06.32	PDT	05-2580	7220-01	033021	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
531-01	MV	05/31	06.39	PDT	05-2580	7210-01	033021	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
531-01	MV	05/31	07.21	PDT	05-2580	7220-01	033021	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
531-01	MV	05/31	08.16	PDT	05-2580	7210-01	033021	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
000-0000	OT	05/31	14.00	PDT	05-2580	7220-00	000000	08.00	03161865		05/31		15.93						
								___	___	___	___	___	00.00						
531-01	MV	05/31	16.50	PDT	05-2580	7220-01	033009	___	04618739		05/31		22.02						
								___	___	___	___	___	00.00						
531-01	MV	05/31	16.50	PDT	05-2580	7210-01	033009	___	04618739		05/31		22.02						
								___	___	___	___	___	00.00						
531-01	MV	05/31	20.02	PDT	05-2580	7220-01	033021	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
531-01	ET	05/31	20.03	PDT	05-2580	7220-00	033021	___	___	___	___	___	00.00	(W)NonScheduled	End Tour				
								___	___	___	___	___	00.00						

Wednesday

H/L Q0-01 04300: 000.13 05200: 010.13 05300: 002.00 05400: 001.13

Source

531-01	BT	06/01	08.50	PDT	05-2580	7220-01	033021	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
531-01	MV	06/01	09.15	PDT	05-2580	7210-01	033021	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
531-01	MV	06/01	16.50	PDT	05-2580	7210-01	033009	___	04618739		06/01		21.12						
								___	___	___	___	___	00.00						
000-0000	OT	06/01	17.00	PDT	05-2580	7220-00	000000	06.00	03161865		06/01		15.82						
								___	___	___	___	___	00.00						
531-01	MV	06/01	19.13	PDT	05-2580	7220-01	033021	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
531-01	ET	06/01	19.13	PDT	05-2580	7220-00	033021	___	___	___	___	___	00.00	(W)NonScheduled	End Tour				
								___	___	___	___	___	00.00						



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Restricted USPS T&A Information

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	95.94	FMLA Hrs	2782.32
Employee ID	04618739	Borrowed	N	Sick Lv Bal.	38.37	FMLA Used	16.00
Employee Name	ROMERO	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	32.00

Processed Clock Rings

Thursday

H/L	Q0-01	04300: 001.07	05200: 011.07	05300: 002.00	05400: 002.08				
Source									
531-01	BT	06/02 08.51 PDT 05-2580 7220-01 033021				00.00			
						00.00			
531-01	MV	06/02 09.93 PDT 05-2580 7210-01 033021				00.00			
						00.00			
000-0000	OT	06/02 17.00 PDT 05-2580 7220-00 000000	06.00	03161865	06/02	16.82			
						00.00			
531-01	MV	06/02 17.32 PDT 05-2580 7210-01 033009	04618739	06/02		22.07			
						00.00			
531-01	MV	06/02 20.07 PDT 05-2580 7220-01 033021				00.00			
						00.00			
531-01	ET	06/02 20.08 PDT 05-2580 7220-00 033021				00.00	(W)NonScheduled End Tour		
						00.00			

Friday

H/L	Q0-01	04300: 001.66	05200: 011.66	05300: 002.00	05400: 002.66				
Source									
531-02	BT	06/03 08.50 PDT 05-2580 7220-01 033021				00.00			
						00.00			
531-01	MV	06/03 09.73 PDT 05-2580 7210-01 033021				00.00			
						00.00			
531-01	MV	06/03 17.00 PDT 05-2580 7210-01 033009	04618739	06/03		22.65			
						00.00			
000-0000	OT	06/03 17.00 PDT 05-2580 7220-00 000000	06.00	03161865	06/03	16.65			
						00.00			
531-01	ET	06/03 20.66 PDT 05-2580 7220-00 033021				00.00	(W)NonScheduled End Tour		
						00.00			
531-01	MV	06/03 20.66 PDT 05-2580 7220-01 033021				00.00			
						00.00			

Weekly Total

PAID Hours :					
Base	043: 006.07	052: 046.07	053: 008.00	054: 007.90	058: 008.00
TACS Hours :					
H/L Q0-01	043: 006.07	052: 046.07	053: 008.00	054: 007.90	058: 008.00

Un-Processed Rings

Source



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Restricted USPS T&A Information

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	72.00	FMLA Hrs	2126.38
Employee ID	04630031	Borrowed	N	Sick Lv Bal.	244.00	FMLA Used	00.00
Employee Name	RHODES M 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	09-0	2000	7080-00	E0	17	N	S	000000	05-4381		2022-12-2	2022-12-2	08.00	17.00	1.00	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05500: 008.00

Source

888-8888	05500	05/28	08.00	PDT	05-4381	7080-00	000000	08.00	02960890	05/31	12.30	00.00
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Monday

Base 05800: 008.00

Source

Tuesday

Base 03500: 005.19 05200: 013.19 05400: 002.25

Source

000-0000	BT	05/31	03.75	PDT	05-4381	7080-00	000000	___	03016352	06/01	22.13	(W)NonScheduled	Begin Tour
								___	___	___	00.00		
000-0000	OL	05/31	12.00	PDT	05-4381	7080-00	000000	___	03016352	06/01	22.13		
								___	___	___	00.00		
000-0000	IL	05/31	12.50	PDT	05-4381	7080-00	000000	___	03016352	06/01	22.13		
								___	___	___	00.00		
537-01	ET	05/31	17.44	PDT	05-4381	7080-00	000000	___	___	___	00.00	(W)NonScheduled	End Tour
								___	___	___	00.00		

Wednesday

Base 05200: 008.00 05400: 001.01

Source

537-01	BT	06/01	04.99	PDT	05-4381	7080-00	000000	___	___	___	00.00	(W)NonScheduled	Begin Tour
								___	___	___	00.00		
000-0000	OL	06/01	12.00	PDT	05-4381	7080-00	000000	___	03016352	06/01	22.15		
								___	___	___	00.00		
000-0000	IL	06/01	12.50	PDT	05-4381	7080-00	000000	___	03016352	06/01	22.18		
								___	___	___	00.00		
000-0000	ET	06/01	13.50	PDT	05-4381	7080-00	000000	___	03016352	06/01	22.18	(W)NonScheduled	End Tour
								___	___	___	00.00		
000-0000	ET	06/01	17.00	PDT	05-4381	7080-00	000000	___	03016352	06/01	22.18	(W)Ring Deleted From PC	
								___	03016352	06/01	22.18		

Thursday

Base 03500: 001.94 05200: 009.94 05400: 000.76

Source

537-01	BT	06/02	05.24	PDT	05-4381	7080-00	000000	___	___	___	00.00	(W)NonScheduled	Begin Tour
								___	___	___	00.00		
000-0000	OL	06/02	12.00	PDT	05-4381	7080-00	000000	___	02960890	06/03	13.68		
								___	___	___	00.00		
000-0000	IL	06/02	12.50	PDT	05-4381	7080-00	000000	___	02960890	06/03	13.68		
								___	___	___	00.00		
537-01	ET	06/02	15.68	PDT	05-4381	7080-00	000000	___	___	___	00.00	(W)NonScheduled	End Tour
								___	___	___	00.00		



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	72.00	FMLA Hrs	2126.38
Employee ID	04630031	Borrowed	N	Sick Lv Bal.	244.00	FMLA Used	00.00
Employee Name	RHODES M E	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Source	Base	03500: 008.00	05200: 008.00	05400: 001.33					
537-01 BT	06/03	04.67 PDT	05-4381	7080-00	000000	___	___	___	00.00 (W)NonScheduled Begin Tour
						___	___	___	00.00
000-0000 OL	06/03	09.00 PDT	05-4381	7080-00	000000	___	03016352	06/03	18.37
						___	___	___	00.00
000-0000 IL	06/03	09.50 PDT	05-4381	7080-00	000000	___	03016352	06/03	18.38
						___	___	___	00.00
000-0000 ET	06/03	13.17 PDT	05-4381	7080-00	000000	___	03016352	06/03	18.38 (W)NonScheduled End Tour
						___	___	___	00.00

Weekly Total

PAID Hours :					
Base	035: 015.13	052: 039.13	054: 005.35	055: 008.00	058: 008.00
TACS Hours :					
Base	035: 015.13	052: 039.13	054: 005.35	055: 008.00	058: 008.00

Un-Processed Rings

Source



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	136.95	FMLA Hrs	2504.35
Employee ID	04686501	Borrowed	N	Sick Lv Bal.	110.98	FMLA Used	00.00
Employee Name	TIBULE E 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	7220-00	Q7	01	N	N	050021	05-4381		2022-12-2	2022-12-2	07.50	16.00	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05500: 008.00

Source

000-0000	05500	05/28	07.50	PDT	05-4381	7220-00	000000	08.00	04630031	05/31	13.50								
											00.00								
888-8888	05500	05/28	07.50	PDT	05-4381	7220-00	050021	08.00	02960890	05/26	16.00								(W)Ring Deleted From PC
									02960890	05/27	11.73								

Monday

Base 05800: 008.00

Source

Wednesday

Base 04300: 000.29 05200: 010.29 05300: 002.00 05400: 000.84

Source

000-0000	OT	06/01	07.50	PDT	05-4381	7220-00	000000	02.29	03017941	06/02	16.42								
											00.00								
537-02	BT	06/01	08.05	PDT	05-4381	7220-02	050021				00.00								(W)NonScheduled Begin Tour
											00.00								
537-02	MV	06/01	08.89	PDT	05-4381	7210-02	050021				00.00								
											00.00								
537-02	MV	06/01	17.42	PDT	05-4381	7210-02	050019		04686501	06/01	20.77								
											00.00								
537-02	MV	06/01	18.79	PDT	05-4381	7220-02	050021				00.00								
											00.00								
537-02	ET	06/01	18.84	PDT	05-4381	7220-00	050021				00.00								(W)NonScheduled End Tour
											00.00								

Thursday

Base 04300: 001.95 05200: 011.95 05300: 002.00 05400: 002.50

Source

000-0000	OT	06/02	07.50	PDT	05-4381	7220-00	000000	03.95	03017941	06/03	15.77								
											00.00								
537-02	BT	06/02	08.05	PDT	05-4381	7220-02	050021				00.00								(W)NonScheduled Begin Tour
											00.00								
537-02	MV	06/02	09.64	PDT	05-4381	7210-02	050021				00.00								
											00.00								
537-02	MV	06/02	18.00	PDT	05-4381	7210-02	050003		04686501	06/02	22.42								
											00.00								
537-02	MV	06/02	20.43	PDT	05-4381	7220-02	050021				00.00								
											00.00								
537-02	ET	06/02	20.50	PDT	05-4381	7220-00	050021				00.00								(W)NonScheduled End Tour
											00.00								



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	136.95	FMLA Hrs	2504.35
Employee ID	04686501	Borrowed	N	Sick Lv Bal.	110.98	FMLA Used	00.00
Employee Name	TIBULE	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday												
Base												
04300: 001.68 05200: 011.68 05300: 002.00 05400: 002.19												
Source												
000-0000	OT	06/03	07.50	PDT	05-4381	7220-00	000000	03.68	03017941	06/04	08.95	
											00.00	
537-02	BT	06/03	08.01	PDT	05-4381	7220-02	050021				00.00	(W)NonScheduled Begin Tour
											00.00	
537-02	MV	06/03	09.92	PDT	05-4381	7210-02	050021				00.00	
											00.00	
537-02	MV	06/03	17.83	PDT	05-4381	7210-02	050019		04686501	06/03	22.12	
											00.00	
537-02	MV	06/03	20.12	PDT	05-4381	7220-02	050021				00.00	
											00.00	
537-02	ET	06/03	20.19	PDT	05-4381	7220-00	050021				00.00	(W)NonScheduled End Tour
											00.00	

Weekly Total

PAID Hours :												
Base		043: 003.92	052: 033.92	053: 006.00	054: 005.53	055: 008.00	058: 008.00					
TACS Hours :												
Base		043: 003.92	052: 033.92	053: 006.00	054: 005.53	055: 008.00	058: 008.00					

Un-Processed Rings

Source



User ID: TJC1N0

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Restricted USPS T&A Information

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	200.00	FMLA Hrs	2347.51
Employee ID	04693101	Borrowed	N	Sick Lv Bal.	236.00	FMLA Used	16.00
Employee Name	THOMAS B	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	24.00

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	050078	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTW-F		
Temp	13-4	2100	7220-00	Q0	01	N	N	050078	05-4380	05-4380	2022-12-2	2022-12-2	08.00	16.50	0.50	N	--MTWTF		

Processed Clock Rings

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 001.20 05200: 011.20 05300: 002.00 05400: 001.70

Source

000-0000	OT	05/31	08.00	PDT	05-4380	7220-00	000000	03.20	03017941	06/02	15.87	00.00
537-02	BT	05/31	08.00	PDT	05-4381	7220-02	050078				00.00	00.00
537-02	MV	05/31	09.49	PDT	05-4381	7210-02	050078				00.00	00.00
537-02	MV	05/31	10.49	PDT	05-4381	7210-02	050016				00.00	00.00
537-02	MV	05/31	13.08	PDT	05-4381	7210-02	050078		04693101	05/31	21.60	00.00
537-02	MV	05/31	19.60	PDT	05-4381	7220-02	050078				00.00	00.00
537-02	ET	05/31	19.70	PDT	05-4381	7220-00	050078				00.00	00.00 (W)NonScheduled End Tour

Wednesday

Base 04300: 001.11 05200: 011.11 05300: 002.00 05400: 001.61

Source

000-0000	OT	06/01	08.00	PDT	05-4380	7220-00	000000	03.11	03017941	06/02	15.87	00.00
537-02	BT	06/01	08.00	PDT	05-4381	7220-02	050078				00.00	00.00
537-02	MV	06/01	08.82	PDT	05-4381	7210-02	050078				00.00	00.00
537-02	MV	06/01	10.01	PDT	05-4381	7210-02	050026				00.00	00.00
537-02	MV	06/01	12.67	PDT	05-4381	7210-02	050078		04693101	06/01	21.47	00.00
537-02	MV	06/01	19.49	PDT	05-4381	7220-02	050078				00.00	00.00
537-02	ET	06/01	19.61	PDT	05-4381	7220-00	050078				00.00	00.00 (W)NonScheduled End Tour



User ID: TJC1N0

Report: TAC500R3 v4.004  
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Employee Everything Report

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YrPPWk: 2022-12-2  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	200.00	FMLA Hrs	2347.51
Employee ID	04693101	Borrowed	N	Sick Lv Bal.	236.00	FMLA Used	16.00
Employee Name	THOMAS B	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	24.00

Processed Clock Rings

Thursday

Source	Base	04300: 001.31	05200: 011.31	05300: 002.00	05400: 001.81				
537-02 BT	06/02	08.00 PDT 05-4381	7220-02 050078	0.00	0.00	0.00	0.00	0.00	00.00
000-0000 OT	06/02	08.00 PDT 05-4380	7220-00 000000	03.31	03017941	06/03	13.82		13.82
537-02 MV	06/02	09.65 PDT 05-4381	7210-02 050078	0.00	0.00	0.00	0.00	0.00	00.00
537-02 MV	06/02	10.67 PDT 05-4381	7210-02 050050	0.00	0.00	0.00	0.00	0.00	00.00
537-02 MV	06/02	14.25 PDT 05-4381	7210-02 050078	0.00	04693101	06/02	21.72		21.72
537-02 MV	06/02	19.73 PDT 05-4381	7220-02 050078	0.00	0.00	0.00	0.00	0.00	00.00
537-02 ET	06/02	19.81 PDT 05-4381	7220-00 050078	0.00	0.00	0.00	0.00	0.00	00.00 (W)NonScheduled End Tour

Friday

Source	Base	04300: 000.13	05200: 010.13	05300: 002.00	05400: 000.64				
537-02 BT	06/03	08.01 PDT 05-4381	7220-02 050078	0.00	0.00	0.00	0.00	0.00	00.00
537-02 MV	06/03	09.74 PDT 05-4381	7210-02 050078	0.00	0.00	0.00	0.00	0.00	00.00
537-02 MV	06/03	10.43 PDT 05-4381	7210-02 050046	0.00	0.00	0.00	0.00	0.00	00.00
537-02 MV	06/03	13.17 PDT 05-4381	7210-02 050078	0.00	04693101	06/03	20.60		20.60
537-02 MV	06/03	18.61 PDT 05-4381	7220-02 050078	0.00	0.00	0.00	0.00	0.00	00.00
537-02 ET	06/03	18.64 PDT 05-4381	7220-00 050078	0.00	0.00	0.00	0.00	0.00	00.00 (W)Missing OT Transaction

Weekly Total

PAID Hours :					
Base	043: 003.75	052: 043.75	053: 008.00	054: 005.76	058: 008.00
TACS Hours :					
Base	043: 003.75	052: 043.75	053: 008.00	054: 005.76	058: 008.00

Un-Processed Rings

Source





User ID: TJC1N0

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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	40.00	FMLA Hrs	00.00
Employee ID	04693167	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	BOZZI V 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	7220-00	Q7	01	N	N	000000	05-4381		2022-12-2	2022-12-2	07.50	16.00	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday												
	Base	04400: 008.00										
	Source											
888-8888	04400	05/28	07.50	PDT	05-4381	7220-00	000000	08.00	02960890	05/20	11.37	
											00.00	
Monday												
	Base	04400: 008.00										
	Source											
888-8888	04400	05/30	07.50	PDT	05-4381	7220-00	000000	08.00	02960890	05/20	11.38	
											00.00	
Tuesday												
	Base	04400: 008.00										
	Source											
888-8888	04400	05/31	07.50	PDT	05-4381	7220-00	000000	08.00	02960890	05/20	11.38	
											00.00	
Wednesday												
	Base	04400: 008.00										
	Source											
888-8888	04400	06/01	07.50	PDT	05-4381	7220-00	000000	08.00	02960890	05/20	11.38	
											00.00	
Thursday												
	Base	04400: 008.00										
	Source											
888-8888	04400	06/02	07.50	PDT	05-4381	7220-00	000000	08.00	02960890	05/20	11.38	
											00.00	
Weekly Total												
PAID Hours :												
	Base	044: 040.00										
TACS Hours :												
	Base	044: 040.00										

Un-Processed Rings

Source



User ID: TJC1N0

Report: TAC500R3 v4.004

Restricted USPS T&A Information

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	1836.12
Employee ID	04693664	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	00.00
Employee Name	ARVIZU JR J R	Auto H/L	N	LWOP Lv Bal.	09.06	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	051011	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05200: 008.00

Source

537-02	BT	05/28	08.00	PDT	05-4381	7220-02	051011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-02	MV	05/28	09.24	PDT	05-4381	7210-02	051011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-02	MV	05/28	15.50	PDT	05-4381	7210-02	051022	0.00	04693664	05/28	18.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-02	MV	05/28	16.38	PDT	05-4381	7220-02	051011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-02	ET	05/28	16.50	PDT	05-4381	7220-00	051011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Monday

Base 05800: 008.00

Source

Wednesday

Base 05200: 009.38 05300: 001.38

Source

000-0000	OT	06/01	08.00	PDT	05-4381	7220-00	000000	01.38	03017941	06/02	16.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-01	BT	06/01	08.01	PDT	05-4381	7220-00	051011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-01	MV	06/01	09.13	PDT	05-4381	7210-00	051011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-01	MV	06/01	16.50	PDT	05-4381	7210-02	051024	0.00	04693664	06/01	19.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-01	MV	06/01	17.80	PDT	05-4381	7220-00	051011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-01	ET	06/01	17.89	PDT	05-4381	7220-00	051011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 (W)NonScheduled End Tour

Thursday

Base 04300: 000.50 05200: 010.50 05300: 002.00 05400: 001.00

Source

000-0000	OT	06/02	08.00	PDT	05-4381	7220-00	000000	02.50	03017941	06/03	15.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-01	BT	06/02	08.00	PDT	05-4381	7220-00	051011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-01	MV	06/02	10.39	PDT	05-4381	7210-00	051011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-01	MV	06/02	16.50	PDT	05-4381	7210-02	050019	0.00	04693664	06/02	20.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-01	MV	06/02	18.93	PDT	05-4381	7220-00	051011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537-01	ET	06/02	19.00	PDT	05-4381	7220-00	051011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 (W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	1836.12
Employee ID	04693664	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	00.00
Employee Name	ARVIZU JR	Auto H/L	N	LWOP Lv Bal.	09.06	SLDC Used	00.00

Processed Clock Rings

Friday

Source	Base	04300: 000.03	05200: 010.03	05300: 002.00	05400: 000.53				
537-01	BT	06/03 08.00 PDT 05-4381 7220-00 051011				00.00			
537-01	MV	06/03 09.76 PDT 05-4381 7210-00 051011				00.00			
537-01	MV	06/03 16.50 PDT 05-4381 7210-02 051022		04693664	06/03	20.37			
537-01	MV	06/03 18.37 PDT 05-4381 7220-00 051011				00.00			
537-01	ET	06/03 18.53 PDT 05-4381 7220-00 051011				00.00			(W)Missing OT Transaction

Weekly Total

PAID Hours :					
Base	043: 000.53	052: 037.91	053: 005.38	054: 001.53	058: 008.00
TACS Hours :					
Base	043: 000.53	052: 037.91	053: 005.38	054: 001.53	058: 008.00

Un-Processed Rings

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	116.00	FMLA Hrs	2962.62
Employee ID	04695425	Borrowed	N	Sick Lv Bal.	199.47	FMLA Used	00.00
Employee Name	WONG Y 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	7220-00	Q7	01	N	N	051047	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	--MTWTF		
Temp	13-4	2100	7220-00	Q0	02	N	N	051047	05-4380	05-4380	2022-12-2	2022-12-2	07.50	16.00	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

H/L Q0-02 04300: 003.33 05200: 013.33 05300: 002.00 05400: 003.84 05700: 008.00 05800: 008.00

Source

000-0000	OT	05/28	07.50	PDT	05-4380	7220-00	000000	05.33	02960890	05/29	14.80	00.00							
537-01	BT	05/28	08.01	PDT	05-4381	7220-00	051047	---	---	---	00.00	00.00	(W)NonScheduled	Begin Tour					
537-01	MV	05/28	09.77	PDT	05-4381	7210-00	051047	---	---	---	00.00	00.00							
537-01	MV	05/28	18.50	PDT	05-4381	7210-00	051074	---	04695425	05/28	23.80	00.00							
537-01	MV	05/28	21.80	PDT	05-4381	7220-00	051047	---	---	---	00.00	00.00	(W)Ring Deleted From PC						
537-01	MV	05/28	21.80	PDT	05-4381	7220-00	051047	---	xxx-xx-9999	05/28	23.82	00.00							
537-01	MV	05/28	21.80	PDT	05-4381	7220-00	051047	---	---	---	00.00	00.00							
537-01	ET	05/28	21.84	PDT	05-4381	7220-00	051047	---	---	---	00.00	00.00	(W)NonScheduled	End Tour					

Tuesday

H/L Q0-02 04300: 002.83 05200: 012.83 05300: 002.00 05400: 003.34

Source

000-0000	OT	05/31	07.50	PDT	05-4380	7220-00	000000	04.83	03017941	06/02	15.88	00.00							
537-01	BT	05/31	08.01	PDT	05-4381	7220-00	051047	---	---	---	00.00	00.00	(W)NonScheduled	Begin Tour					
537-01	MV	05/31	09.52	PDT	05-4381	7210-00	051047	---	---	---	00.00	00.00							
537-01	MV	05/31	18.58	PDT	05-4381	7210-00	051022	---	04695425	05/31	23.25	00.00							
537-01	MV	05/31	21.25	PDT	05-4381	7220-00	051047	---	---	---	00.00	00.00							
537-01	MV	05/31	21.26	PDT	05-4381	7220-00	051047	---	---	---	00.00	00.00							
537-02	ET	05/31	21.34	PDT	05-4381	7220-00	051047	---	---	---	00.00	00.00	(W)NonScheduled	End Tour					





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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	116.00	FMLA Hrs	2962.62
Employee ID	04695425	Borrowed	N	Sick Lv Bal.	199.47	FMLA Used	00.00
Employee Name	WONG	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday												
H/L Q0-02												
04300: 004.50 05200: 012.50 05400: 003.01												
Source												
000-0000	OT	06/03	07.50	PDT	05-4380	7220-00	000000	04.50	03017941	06/04	08.70	
											00.00	
537-02	BT	06/03	08.01	PDT	05-4381	7220-02	051047				00.00	(W)NonScheduled Begin Tour
											00.00	
537-01	MV	06/03	08.33	PDT	05-4381	7220-00	050050				00.00	
											00.00	
000-0000	MV	06/03	09.58	PDT	05-4381	7210-01	050050		04630031	06/03	14.23	
											00.00	
537-01	MV	06/03	10.58	PDT	05-4381	7210-01	050050				00.00	(W)Ring Deleted From PC
									04630031	06/03	14.22	
537-01	MV	06/03	10.58	PDT	05-4381	7220-00	051047				00.00	
											00.00	
537-01	MV	06/03	11.24	PDT	05-4381	7210-00	051047				00.00	
											00.00	
537-01	MV	06/03	18.00	PDT	05-4381	7210-00	051028		04695425	06/03	22.92	
											00.00	
537-01	MV	06/03	20.92	PDT	05-4381	7220-00	051047				00.00	
											00.00	
537-01	MV	06/03	20.93	PDT	05-4381	7220-00	051047				00.00	
											00.00	
537-01	ET	06/03	21.01	PDT	05-4381	7220-00	051047				00.00	(W)NonScheduled End Tour
											00.00	

Weekly Total

PAID Hours :												
H/L Q0-02	043: 016.00	052: 064.00	053: 008.00	054: 016.56	057: 008.00	058: 008.00						
TACS Hours :												
H/L Q0-02	043: 016.00	052: 064.00	053: 008.00	054: 016.56	057: 008.00	058: 008.00						

Un-Processed Rings

Source



User ID: TJC1N0

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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	32.58	FMLA Hrs	2203.10
Employee ID	04722673	Borrowed	N	Sick Lv Bal.	04.63	FMLA Used	00.00
Employee Name	RODRIGUEZ T	Auto H/L	N	LWOP Lv Bal.	08.19	SLDC Used	28.00

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	050046	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTWT-		
Temp	13-4	2100	7220-00	Q0	01	N	N	050046	05-4381	05-4381	2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 04300: 001.00 05200: 011.00 05300: 002.00 05400: 001.50

Source

537-01	BT	05/28	08.00	PDT	05-4381	7220-00	050046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
000-0000	OT	05/28	08.00	PDT	05-4381	7220-00	000000	03.00	02960890	05/29	16.92	00.00							
537-01	MV	05/28	09.13	PDT	05-4381	7210-00	050046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
537-01	MV	05/28	09.85	PDT	05-4381	7220-00	050058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
537-01	MV	05/28	10.17	PDT	05-4381	7210-00	050058	0.00	04722673	05/28	12.52	0.00							
537-01	MV	05/28	13.50	PDT	05-4381	7220-00	050046	0.00	04722673	05/28	21.35	0.00							
537-01	MV	05/28	13.50	PDT	05-4381	7210-00	050046	0.00	04722673	05/28	21.35	0.00							
537-01	MV	05/28	19.37	PDT	05-4381	7220-00	050046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
537-01	ET	05/28	19.50	PDT	05-4381	7220-00	050046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(W)NonScheduled End Tour

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 002.76 05200: 012.76 05300: 002.00 05400: 003.76

Source

000-0000	OT	05/31	08.00	PDT	05-4381	7220-00	000000	04.76	03017941	06/02	16.43	00.00							
537-01	BT	05/31	08.50	PDT	05-4381	7220-00	050046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(W)NonScheduled Begin Tour
537-01	MV	05/31	10.35	PDT	05-4381	7210-00	050046	0.00	04722673	05/31	12.92	0.00							
537-01	MV	05/31	19.12	PDT	05-4381	7210-00	050010	0.00	04722673	05/31	23.67	0.00							
537-01	MV	05/31	21.68	PDT	05-4381	7220-00	050046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
537-01	ET	05/31	21.76	PDT	05-4381	7220-00	050046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			(W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	32.58	FMLA Hrs	2203.10
Employee ID	04722673	Borrowed	N	Sick Lv Bal.	04.63	FMLA Used	00.00
Employee Name	RODRIGUEZ T	Auto H/L	N	LWOP Lv Bal.	08.19	SLDC Used	28.00

Processed Clock Rings

Wednesday

Base 05200: 008.75 05300: 000.75

Source

000-0000	OT	06/01	08.00	PDT	05-4381	7220-00	000000	00.75	03017941	06/02	16.43	
									- - -	/	00.00	
537-01	BT	06/01	08.50	PDT	05-4381	7220-00	050046	-	- - -	/	00.00	(W)NonScheduled Begin Tour
									- - -	/	00.00	
537-01	MV	06/01	09.37	PDT	05-4381	7210-00	050046	-	- - -	/	00.00	
									- - -	/	00.00	
537-01	MV	06/01	15.80	PDT	05-4381	7210-00	050039	-	04722673	06/01	19.50	
									- - -	/	00.00	
537-01	MV	06/01	17.51	PDT	05-4381	7220-00	050046	-	- - -	/	00.00	
									- - -	/	00.00	
537-01	ET	06/01	17.75	PDT	05-4381	7220-00	050046	-	- - -	/	00.00	(W)NonScheduled End Tour
									- - -	/	00.00	

Friday

Base 05510: 008.00

Source

888-8888	05510	06/03	08.50	PDT	05-4381	7220-00	050046	08.00	04920436	06/03	08.93	
									- - -	/	00.00	

Weekly Total

PAID Hours :

Base 043: 003.76 052: 032.51 053: 004.75 054: 005.26 055: 008.00 058: 008.00

TACS Hours :

Base 043: 003.76 052: 032.51 053: 004.75 054: 005.26 055: 008.00 058: 008.00

Un-Processed Rings

Source





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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes employee details for BUCKLER and summary statistics.

Processed Clock Rings

Saturday

Table for Saturday clock rings showing Base, Source, Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes entries for BT, MV, OT, and ET.

Tuesday

Table for Tuesday clock rings showing Base, Source, Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes entries for BT, MV, OT, and ET.

Wednesday

Table for Wednesday clock rings showing Base, Source, Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes entries for BT, MV, OT, and ET.



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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	123.81	FMLA Hrs	3068.58
Employee ID	04739060	Borrowed	N	Sick Lv Bal.	241.86	FMLA Used	00.00
Employee Name	BUCKLER B A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Source	Base	04300: 002.02	05200: 012.02	05300: 002.00	05400: 003.54					
537-02 MV	06/02 09.02 PDT	05-4381 7220-02	051024	0.00	0.00	0.00	0.00	0.00	0.00	(W)Ring Deleted From PC
000-0000 BT	06/02 09.02 PDT	05-4381 7220-02	051024	02960890	06/02	15.00	0.00	0.00	0.00	(W)NonScheduled Begin Tour
537-02 MV	06/02 09.05 PDT	05-4381 7220-00	050046	0.00	0.00	0.00	0.00	0.00	0.00	
537-02 MV	06/02 10.65 PDT	05-4381 7330-01	050067	0.00	0.00	0.00	0.00	0.00	0.00	
000-0000 OT	06/02 16.50 PDT	05-4380 7220-00	000000	04.02	03017941	06/03	13.83	0.00	0.00	
OTADMIN OT	06/02 16.50 PDT	05-4381 7220-00	000000	03.00	04500900	06/02	14.08	0.00	0.00	(W)Ring Deleted From PC
537-02 ET	06/02 21.54 PDT	05-4381 7220-00	050067	03017941	06/03	13.83	0.00	0.00	0.00	(W)NonScheduled End Tour

Friday

Source	Base	04300: 003.29	05200: 011.29	05400: 001.79						
537-02 BT	06/03 08.00 PDT	05-4381 7220-02	051024	0.00	0.00	0.00	0.00	0.00	0.00	
537-02 MV	06/03 10.20 PDT	05-4381 7220-01	051063	0.00	0.00	0.00	0.00	0.00	0.00	
000-0000 MV	06/03 10.25 PDT	05-4381 7210-00	051063	04630031	06/03	14.45	0.00	0.00	0.00	
537-02 MV	06/03 10.57 PDT	05-4381 7330-01	050067	0.00	0.00	0.00	0.00	0.00	0.00	
OTADMIN OT	06/03 16.50 PDT	05-4381 7220-00	000000	03.00	04500900	06/03	12.63	0.00	0.00	
537-02 ET	06/03 19.79 PDT	05-4381 7220-00	050067	0.00	0.00	0.00	0.00	0.00	0.00	(W)Missing OT Transaction

Weekly Total

PAID Hours :							
Base	043: 010.98	052: 058.98	053: 008.00	054: 012.51	057: 008.00	058: 008.00	
TACS Hours :							
Base	043: 010.98	052: 058.98	053: 008.00	054: 012.51	057: 008.00	058: 008.00	

Un-Processed Rings

Source



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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	82.85	FMLA Hrs	2293.62
Employee ID	04777314	Borrowed	N	Sick Lv Bal.	08.00	FMLA Used	120.00
Employee Name	LAMB J P	Auto H/L	N	LWOP Lv Bal.	32.00	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	050038	05-4381		2022-12-2	2022-12-2	07.00	15.50	0.50	N	--MTWTF		
Temp	13-4	2100	7220-00	Q0	02	N	N	067003	05-6108	05-6108	2022-12-2	2022-12-2	08.00	16.50	0.50	N	--MTWTF		

**Processed Clock Rings**

Monday																			
	Base																		
	Source																		
Tuesday																			
	Base																		
	Source																		
888-8888	05599	05/31	08.00	PDT	05-6108	7220-00	067003	08.00	04401851		05/26		23.22						
													00.00						
Wednesday																			
	Base																		
	Source																		
888-8888	05599	06/01	08.00	PDT	05-6108	7220-00	067003	08.00	04401851		05/26		23.22						
													00.00						
Thursday																			
	Base																		
	Source																		
888-8888	05599	06/02	08.00	PDT	05-6108	7220-00	067003	08.00	04401851		05/26		23.22						
													00.00						
Friday																			
	Base																		
	Source																		
888-8888	05599	06/03	08.00	PDT	05-6108	7220-00	067003	08.00	04401851		05/26		23.22						
													00.00						
Weekly Total																			
PAID Hours :																			
	Base		001: 032.00		055: 032.00		058: 008.00												
TACS Hours :																			
	Base		001: 032.00		055: 032.00		058: 008.00												

**Un-Processed Rings**

Source





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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	137.75	FMLA Hrs	2389.75
Employee ID	04791411	Borrowed	N	Sick Lv Bal.	36.00	FMLA Used	00.00
Employee Name	KAUR R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

Processed Clock Rings

Thursday

Base	04300: 003.13	05200: 013.13	05300: 002.00	05400: 003.63					
Source									
000-0000 OT	06/02 08.00 PDT 05-4381 7220-00 000000		05.13 03017941	06/03	15.77				
					00.00				
537-02 BT	06/02 08.00 PDT 05-4381 7220-02 050025				00.00				
					00.00				
537-02 MV	06/02 09.82 PDT 05-4381 7220-02 050006				00.00				
					00.00				
537-02 MV	06/02 10.29 PDT 05-4381 7210-02 050025				00.00				
					00.00				
537-02 MV	06/02 19.10 PDT 05-4381 7210-02 050006		04791411	06/02	23.50				
					00.00				
537-02 MV	06/02 21.51 PDT 05-4381 7220-02 050025				00.00				
					00.00				
537-02 MV	06/02 21.62 PDT 05-4381 7210-02 050025				00.00				
					00.00				
537-02 ET	06/02 21.63 PDT 05-4381 7220-00 050025				00.00				(W)NonScheduled End Tour
					00.00				

Friday

Base	04300: 002.67	05200: 012.67	05300: 002.00	05400: 003.20					
Source									
000-0000 OT	06/03 08.00 PDT 05-4381 7220-00 000000		04.67 03017941	06/04	08.97				
					00.00				
537-02 BT	06/03 08.03 PDT 05-4381 7220-02 050025				00.00				
					00.00				
537-02 MV	06/03 10.00 PDT 05-4381 7210-02 050025				00.00				
					00.00				
537-02 MV	06/03 18.42 PDT 05-4381 7210-02 050050		04791411	06/03	23.09				
					00.00				
537-02 MV	06/03 21.09 PDT 05-4381 7220-02 050025				00.00				
					00.00				
537-02 ET	06/03 21.20 PDT 05-4381 7220-00 050025				00.00				(W)NonScheduled End Tour
					00.00				

Weekly Total

PAID Hours :					
Base	043: 009.67	052: 049.67	053: 008.00	054: 011.72	058: 008.00
TACS Hours :					
Base	043: 009.67	052: 049.67	053: 008.00	054: 011.72	058: 008.00

Un-Processed Rings

Source





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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	158.50	FMLA Hrs	2865.34
Employee ID	04799773	Borrowed	N	Sick Lv Bal.	121.50	FMLA Used	00.00
Employee Name	KAUR S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

Processed Clock Rings

Thursday

Base	05200: 009.00	05300: 001.00	05400: 000.50				
Source							
000-0000 OT	06/02 08.00 PDT 05-4380 7220-00 000000	01.00 03017941	06/03	13.87			
		___-___-___	___/___	00.00			
537-02 BT	06/02 09.00 PDT 05-4381 7220-02 051064	___-___-___	___/___	00.00	(W)NonScheduled	Begin Tour	
		___-___-___	___/___	00.00			
537-02 MV	06/02 09.94 PDT 05-4381 7210-02 051064	___-___-___	___/___	00.00			
		___-___-___	___/___	00.00			
537-01 MV	06/02 18.03 PDT 05-4381 6400-00 000000	___-___-___	___/___	00.00			
		___-___-___	___/___	00.00			
537-02 ET	06/02 18.50 PDT 05-4381 7220-00 051064	___-___-___	___/___	00.00	(W)NonScheduled	End Tour	
		___-___-___	___/___	00.00			

Friday

Base	04300: 004.00	05200: 012.00	05400: 002.50				
Source							
537-02 BT	06/03 08.00 PDT 05-4381 7220-02 051064	___-___-___	___/___	00.00			
		___-___-___	___/___	00.00			
000-0000 OT	06/03 08.00 PDT 05-4380 7220-00 000000	04.00 03017941	06/04	08.72			
		___-___-___	___/___	00.00			
537-02 MV	06/03 09.34 PDT 05-4381 7210-02 051064	___-___-___	___/___	00.00			
		___-___-___	___/___	00.00			
537-02 MV	06/03 18.00 PDT 05-4381 7210-02 051004	___-___-___	06/03	22.42			
		___-___-___	___/___	00.00			
537-02 MV	06/03 20.42 PDT 05-4381 7220-02 051064	___-___-___	___/___	00.00			
		___-___-___	___/___	00.00			
537-02 ET	06/03 20.50 PDT 05-4381 7220-00 051064	___-___-___	___/___	00.00	(W)NonScheduled	End Tour	
		___-___-___	___/___	00.00			

Weekly Total

PAID Hours :							
Base	043: 007.75	052: 054.75	053: 007.00	054: 008.25	057: 008.00	058: 008.00	
TACS Hours :							
Base	043: 007.75	052: 054.75	053: 007.00	054: 008.25	057: 008.00	058: 008.00	

Un-Processed Rings

Source



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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	64.00	FMLA Hrs	3064.58
Employee ID	04802682	Borrowed	N	Sick Lv Bal.	160.00	FMLA Used	00.00
Employee Name	CUSTODIO 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	7220-00	Q7	01	N	N	051022	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MT-TF		
Temp	13-4	2100	7220-00	Q7	01	N	N	051022	05-4381	05-4381	2022-12-2	2022-12-2	08.00	16.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05800: 008.00

Source

Tuesday

Base 05500: 008.00

Source

000-0000 05500 05/31 08.00 PDT 05-4381 7220-00 000000 08.00 04630031 05/31 13.53  
 \_\_\_-\_\_\_-\_\_\_ \_/\_\_\_ 00.00

Wednesday

Base 05500: 008.00

Source

000-0000 05500 06/01 08.00 PDT 05-4381 7220-00 000000 08.00 04630031 05/31 13.53  
 \_\_\_-\_\_\_-\_\_\_ \_/\_\_\_ 00.00

Thursday

Base 05500: 008.00

Source

000-0000 05500 06/02 08.00 PDT 05-4381 7220-00 000000 08.00 04630031 05/31 13.55  
 \_\_\_-\_\_\_-\_\_\_ \_/\_\_\_ 00.00

Friday

Base 05500: 008.00

Source

000-0000 05500 06/03 08.00 PDT 05-4381 7220-00 000000 08.00 04630031 05/31 13.55  
 \_\_\_-\_\_\_-\_\_\_ \_/\_\_\_ 00.00

Weekly Total

PAID Hours :

Base 055: 032.00 058: 008.00

TACS Hours :

Base 055: 032.00 058: 008.00

Un-Processed Rings

Source





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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	170.26	FMLA Hrs	3068.51
Employee ID	04830471	Borrowed	N	Sick Lv Bal.	62.72	FMLA Used	24.00
Employee Name	ESPINOSA R B	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	24.00

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	050052	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05500: 008.00

Source

000-0000	05500	05/28	08.00	PDT	05-4381	7220-00	000000	08.00	03101321	05/28	18.90								
											00.00								
OTADMIN	OT	05/28	16.50	PDT	05-4381	7220-00	000000	03.00	04500900	05/28	17.77								(W)Ring Deleted From PC
									03101321	05/28	18.90								

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 003.66 05200: 013.66 05300: 002.00 05400: 004.16

Source

537-01	BT	05/31	08.00	PDT	05-4381	7220-00	050052				00.00								
											00.00								
537-02	MV	05/31	08.14	PDT	05-4381	7220-02	050005				00.00								
											00.00								
537-01	MV	05/31	09.08	PDT	05-4381	7210-00	050005				00.00								
											00.00								
537-01	MV	05/31	09.53	PDT	05-4381	7220-00	050052				00.00								
											00.00								
537-01	MV	05/31	11.39	PDT	05-4381	7210-01	050052				00.00								
											00.00								
OTADMIN	OT	05/31	16.50	PDT	05-4381	7220-00	000000	04.00	04630031	05/31	12.93								(W)Ring Deleted From PC
											16.45								
000-0000	OT	05/31	16.50	PDT	05-4381	7220-00	000000	05.66	03017941	06/02	16.45								
											00.00								
537-01	MV	05/31	19.78	PDT	05-4381	7210-00	050005		04830471	06/01	00.09								
											00.00								
537-01	MV	05/31	22.09	PDT	05-4381	7220-00	050052				00.00								
											00.00								
537-01	ET	05/31	22.16	PDT	05-4381	7220-00	050052				00.00								(W)NonScheduled End Tour
											00.00								



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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	170.26	FMLA Hrs	3068.51
Employee ID	04830471	Borrowed	N	Sick Lv Bal.	62.72	FMLA Used	24.00
Employee Name	ESPINOSA R B	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	24.00

Processed Clock Rings

Wednesday

Source	Base	04300: 001.50	05200: 011.50	05300: 002.00	05400: 002.00						
537-01	BT	06/01	08.00	PDT	05-4381	7220-00	050052	-. - -	/	00.00	
537-02	MV	06/01	08.13	PDT	05-4381	7220-02	050025	-. - -	/	00.00	
537-01	MV	06/01	08.52	PDT	05-4381	7220-00	050052	-. - -	/	00.00	
537-01	MV	06/01	08.76	PDT	05-4381	7220-00	050025	-. - -	/	00.00	
537-01	MV	06/01	09.04	PDT	05-4381	7210-00	050025	-. - -	/	00.00	
537-01	MV	06/01	09.19	PDT	05-4381	7220-00	050052	-. - -	/	00.00	
537-01	MV	06/01	09.54	PDT	05-4381	7210-00	050052	-. - -	/	00.00	
000-0000	OT	06/01	16.50	PDT	05-4381	7220-00	000000	03.50	03017941	06/02	16.47
OTADMIN	OT	06/01	16.50	PDT	05-4381	7220-00	000000	02.00	04500900	06/01	13.12 (W)Ring Deleted From PC
537-01	MV	06/01	16.58	PDT	05-4381	7210-00	050025	-. - -	04830471	06/01	16.45
537-01	MV	06/01	18.67	PDT	05-4381	7210-00	050052	-. - -	04830471	06/01	21.92
537-01	MV	06/01	19.93	PDT	05-4381	7220-00	050052	-. - -	/	00.00	
537-01	ET	06/01	20.00	PDT	05-4381	7220-00	050052	-. - -	/	00.00	
								-. - -	/	00.00 (W)NonScheduled End Tour	

Thursday

Source	Base	04300: 003.55	05200: 013.55	05300: 002.00	05400: 004.05						
537-01	BT	06/02	08.00	PDT	05-4381	7220-00	050052	-. - -	/	00.00	
537-01	MV	06/02	08.25	PDT	05-4381	7220-01	050050	-. - -	/	00.00	
537-01	MV	06/02	10.07	PDT	05-4381	7210-00	050050	-. - -	/	00.00	
537-01	MV	06/02	10.28	PDT	05-4381	7220-00	050052	-. - -	/	00.00	
537-01	MV	06/02	11.41	PDT	05-4381	7210-00	050052	-. - -	/	00.00	
000-0000	OT	06/02	16.50	PDT	05-4381	7220-00	000000	05.55	03017941	06/03	15.78
OTADMIN	OT	06/02	16.50	PDT	05-4381	7220-00	000000	03.00	04500900	06/02	14.08 (W)Ring Deleted From PC
537-01	MV	06/02	17.23	PDT	05-4381	7210-00	050026	-. - -	03017941	06/03	15.78
537-01	MV	06/02	20.40	PDT	05-4381	7210-00	050052	-. - -	04830471	06/03	22.03
537-01	MV	06/02	22.02	PDT	05-4381	7220-00	050052	-. - -	/	00.00	
537-01	ET	06/02	22.05	PDT	05-4381	7220-00	050052	-. - -	/	00.00	
								-. - -	/	00.00 (W)NonScheduled End Tour	



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	170.26	FMLA Hrs	3068.51
Employee ID	04830471	Borrowed	N	Sick Lv Bal.	62.72	FMLA Used	24.00
Employee Name	ESPINOSA R B	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	24.00

Processed Clock Rings

Friday

Source	Base	04300: 000.40	05200: 008.40	05300: 008.00						
537-02 BT	06/03 09.00 PDT	05-4381 7220-02	050052	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled Begin Tour
537-01 MV	06/03 10.24 PDT	05-4381 7210-00	050052	00.00	00.00	00.00	00.00	00.00	00.00	
537-01 MV	06/03 17.90 PDT	05-4381 7220-00	050052	00.00	00.00	00.00	00.00	00.00	00.00	
537-01 ET	06/03 17.90 PDT	05-4381 7220-00	050052	00.00	00.00	00.00	00.00	00.00	00.00	(W)Missing OT Transaction

Weekly Total

PAID Hours :							
Base	043: 009.11	052: 047.11	053: 014.00	054: 010.21	055: 008.00	058: 008.00	
TACS Hours :							
Base	043: 009.11	052: 047.11	053: 014.00	054: 010.21	055: 008.00	058: 008.00	

Un-Processed Rings

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	13.60	FMLA Hrs	2223.78
Employee ID	04884606	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	NICHOLSON I D 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	81-3	4300	2410-00	P4	06	N	N	000000	05-4381		2022-12-2	2022-12-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Saturday

Base 05500: 008.00

Source

888-8888	05500	05/28	06.00	PDT	05-4380	3550-00	000000	08.00	02960890	05/09	14.23
											00.00

Monday

Base 05800: 006.00

Source

Tuesday

Base 05200: 008.02 05300: 000.02 05400: 001.98

Source

537-01	BT	05/31	04.02	PDT	05-4381	3150-00	000000				00.00
											00.00
537-01	MV	05/31	04.20	PDT	05-4381	2410-00	000000				00.00
											00.00
000-0000	OT	05/31	06.00	PDT	05-4381	2410-00	000000	00.02	03017941	06/04	09.02
											00.00
537-01	OL	05/31	09.55	PDT	05-4381	3550-00	000000				00.00
											00.00
537-01	IL	05/31	10.01	PDT	05-4381	7840-00	000000				00.00
									04630031	06/01	08.02
000-0000	IL	05/31	10.01	PDT	05-4381	7940-00	000000		04630031	06/01	08.03
											00.00
537-01	MV	05/31	10.82	PDT	05-4381	2410-00	000000				00.00
											00.00
537-01	ET	05/31	12.50	PDT	05-4381	3550-00	000000				00.00
											00.00

(W)Ring Deleted From PC



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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	13.60	FMLA Hrs	2223.78
Employee ID	04884606	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	NICHOLSON I D M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

**Processed Clock Rings**

Wednesday

Source	Base	05200: 007.96	05400: 001.96						
537-01 BT 06/01 04.04 PDT 05-4381 2410-00 000000									00.00
537-01 MV 06/01 04.60 PDT 05-4381 3150-00 000000									00.00
537-01 MV 06/01 05.43 PDT 05-4381 0790-00 000000									00.00
537-01 MV 06/01 05.87 PDT 05-4381 2410-00 000000									00.00
537-01 MV 06/01 06.91 PDT 05-4381 3150-00 000000									00.00
537-01 MV 06/01 07.82 PDT 05-4381 0790-00 000000									00.00
537-01 MV 06/01 08.36 PDT 05-4381 7940-00 000000									00.00
537-01 OL 06/01 08.51 PDT 05-4381 3550-00 000000									00.00
537-01 IL 06/01 09.01 PDT 05-4381 7940-00 000000									00.00
537-01 MV 06/01 10.19 PDT 05-4381 2410-00 000000									00.00
537-01 ET 06/01 12.50 PDT 05-4381 3550-00 000000									00.00

Friday

Source	Base	05200: 007.99	05400: 001.97						
537-01 BT 06/03 04.03 PDT 05-4381 2410-00 000000									00.00
537-01 MV 06/03 04.61 PDT 05-4381 3150-00 000000									00.00
537-01 MV 06/03 08.93 PDT 05-4381 2410-00 000000									00.00
537-01 MV 06/03 09.89 PDT 05-4381 7940-00 000000									00.00
537-01 ET 06/03 11.47 PDT 05-4381 3550-00 000000									00.00
000-0000 OL 06/03 11.47 PDT 05-4380 3550-00 000000									00.00
537-01 IL 06/03 11.96 PDT 05-4381 2410-00 000000									00.00
537-01 ET 06/03 12.51 PDT 05-4381 3550-00 000000									00.00

(W)Ring Deleted From PC

Weekly Total

PAID Hours :							
Base	052: 023.97	053: 000.02	054: 005.91	055: 008.00	058: 006.00	076: 002.05	
TACS Hours :							
Base	052: 023.97	053: 000.02	054: 005.91	055: 008.00	058: 006.00	076: 002.05	

**Un-Processed Rings**

Source



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	118.00	FMLA Hrs	2421.16
Employee ID	04889056	Borrowed	N	Sick Lv Bal.	10.00	FMLA Used	00.00
Employee Name	TOLENTINO M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	16.00

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	050029	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-M-WTF		
Temp	13-4	2100	7220-00	Q7	01	N	N	050029	05-4381	05-4381	2022-12-2	2022-12-2	08.00	16.50	0.50	N	--MTWTF		

Processed Clock Rings

Saturday

Base 04300: 003.50 05200: 011.50 05300: 008.00 05400: 002.14

Source

537-02	BT	05/28	08.14	PDT	05-4381	7220-02	050029						00.00				(W)NonScheduled	Begin Tour	
													00.00						
537-01	MV	05/28	10.06	PDT	05-4381	7220-00	050029						00.00				(W)Ring Deleted From PC		
										04630031	05/31		07.57						
000-0000	MV	05/28	10.06	PDT	05-4381	7210-00	050029						07.57						
													00.00						
000-0000	OT	05/28	16.50	PDT	05-4381	7220-00	000000			03.50	02960890	05/29	16.93				(W)Ring Deleted From PC		
											03017941	06/02	16.47						
OTADMIN	OT	05/28	16.50	PDT	05-4381	7220-00	000000			02.00	04500900	05/28	17.92				(W)Ring Deleted From PC		
											02960890	05/29	16.93						
000-0000	OT	05/28	16.50	PDT	05-4381	7220-00	000000			11.50	03017941	06/02	16.47						
													00.00						
537-02	MV	05/28	17.50	PDT	05-4381	7210-00	050021				04889056	05/28	22.07						
													00.00						
537-02	MV	05/28	20.07	PDT	05-4381	7220-00	050029						00.00						
													00.00						
537-02	ET	05/28	20.14	PDT	05-4381	7220-00	050029						00.00				(W)NonScheduled	End Tour	
													00.00						

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 003.27 05200: 013.27 05300: 002.00 05400: 003.78

Source

000-0000	OT	05/31	08.00	PDT	05-4381	7220-00	000000			05.27	03017941	06/02	16.48						
													00.00						
537-02	BT	05/31	08.01	PDT	05-4381	7220-02	050029						00.00						
													00.00						
537-02	MV	05/31	08.50	PDT	05-4381	7220-00	050021				04889056	05/31	11.39						
													00.00						
000-0000	MV	05/31	09.00	PDT	05-4381	7210-00	050021				04630031	05/31	13.28						
													00.00						
000-0000	MV	05/31	09.55	PDT	05-4381	7220-00	050029				04630031	05/31	13.28						
													00.00						
537-01	MV	05/31	11.96	PDT	05-4381	7210-00	050029						00.00						
													00.00						
537-02	MV	05/31	19.00	PDT	05-4381	7210-00	050021				04889056	05/31	23.77						
													00.00						
537-02	MV	05/31	21.78	PDT	05-4381	7220-00	050029						00.00						
													00.00						
537-02	ET	05/31	21.78	PDT	05-4381	7220-00	050029						00.00				(W)NonScheduled	End Tour	
													00.00						



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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	118.00	FMLA Hrs	2421.16
Employee ID	04889056	Borrowed	N	Sick Lv Bal.	10.00	FMLA Used	00.00
Employee Name	TOLENTINO M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	16.00

Processed Clock Rings

Wednesday

Base	04300: 001.32	05200: 011.32	05300: 002.00	05400: 001.82			
Source							
537-02 BT	06/01 08.00 PDT 05-4381 7220-02 050029				00.00		
					00.00		
000-0000 OT	06/01 08.00 PDT 05-4381 7220-00 000000	03.32	03017941	06/02	16.48		
					00.00		
537-02 MV	06/01 08.85 PDT 05-4381 7210-02 050029				00.00		
					00.00		
537-02 MV	06/01 17.00 PDT 05-4381 7210-00 050025		04889056	06/01	21.80		
					00.00		
537-02 MV	06/01 19.82 PDT 05-4381 7220-00 050029				00.00		
					00.00		
537-02 ET	06/01 19.82 PDT 05-4381 7220-00 050029				00.00	(W)NonScheduled End Tour	
					00.00		

Thursday

Base	04300: 002.53	05200: 012.53	05300: 002.00	05400: 003.03			
Source							
000-0000 OT	06/02 08.00 PDT 05-4381 7220-00 000000	04.53	03017941	06/03	15.78		
					00.00		
537-02 BT	06/02 08.00 PDT 05-4381 7220-02 050029				00.00		
					00.00		
537-01 MV	06/02 09.63 PDT 05-4381 7210-00 050029				00.00		
					00.00		
537-01 MV	06/02 17.00 PDT 05-4381 7210-00 050070		04889056	06/02	23.02		
					00.00		
537-01 ET	06/02 21.03 PDT 05-4381 7220-00 050029				00.00	(W)NonScheduled End Tour	
					00.00		
537-01 MV	06/02 21.03 PDT 05-4381 7220-00 050029				00.00		
					00.00		

Friday

Base	05500: 008.00						
Source							
000-0000 05500	06/03 08.00 PDT 05-4381 7220-00 000000	08.00	04630031	06/03	14.05		
					00.00		

Weekly Total

PAID Hours :							
Base	043: 010.62	052: 048.62	053: 014.00	054: 010.77	055: 008.00	058: 008.00	
TACS Hours :							
Base	043: 010.62	052: 048.62	053: 014.00	054: 010.77	055: 008.00	058: 008.00	

Un-Processed Rings

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	63.31	FMLA Hrs	1836.36
Employee ID	04920360	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	161.00
Employee Name	MOORE T	Auto H/L	N	LWOP Lv Bal.	144.00	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	050005	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S--TWTF		
Temp	13-4	2100	7220-00	Q7	01	N	N	050005	05-4380	05-4380	2022-12-2	2022-12-2	08.00	16.50	0.50	N	--MTWTF		

Processed Clock Rings

Monday

Base 04958: 008.00

Source

Tuesday

Base 04900: 008.00

Source

888-8888	04900	05/31	08.00	PDT	05-4380	7220-00	050005	08.00	04630031	06/01	08.15	
									___-___-___	___/___	00.00	

Wednesday

Base 04900: 008.00

Source

888-8888	04900	06/01	08.00	PDT	05-4380	7220-00	050005	08.00	04630031	06/01	08.15	
									___-___-___	___/___	00.00	

Thursday

Base 04900: 008.00

Source

888-8888	04900	06/02	08.00	PDT	05-4380	7220-00	050005	08.00	04630031	06/01	08.15	
									___-___-___	___/___	00.00	

Friday

Base 04900: 008.00

Source

888-8888	04900	06/03	08.00	PDT	05-4380	7220-00	050005	08.00	04630031	06/01	08.15	
									___-___-___	___/___	00.00	

Weekly Total

PAID Hours :

Base 049: 040.00

TACS Hours :

Base 049: 040.00

Un-Processed Rings

Source







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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	92.00	FMLA Hrs	2834.04
Employee ID	06026344	Borrowed	N	Sick Lv Bal.	96.71	FMLA Used	00.00
Employee Name	QUANT SR	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	16.00

Processed Clock Rings

Thursday

Base	04300: 002.65	05200: 012.65	05300: 002.00	05400: 003.21		
Source						
537-02 BT 06/02 08.06 PDT 05-4381 7220-02 051074					00.00	(W)NonScheduled Begin Tour
					00.00	
537-02 MV 06/02 08.22 PDT 05-4381 7220-02 051064					00.00	
					00.00	
537-02 MV 06/02 09.02 PDT 05-4381 7220-02 051074					00.00	
					00.00	
537-02 MV 06/02 10.37 PDT 05-4381 7210-02 051074					00.00	
					00.00	
537-02 MV 06/02 10.98 PDT 05-4381 7210-02 051004					00.00	
					00.00	
000-0000 MV 06/02 12.00 PDT 05-4381 7210-00 051074			04630031	06/03	07.90	
					00.00	
OTADMIN OT 06/02 16.00 PDT 05-4381 7220-00 000000			03.00 04500900	06/02	14.08	(W)Ring Deleted From PC
			03017941	06/03	13.87	
000-0000 OT 06/02 16.00 PDT 05-4380 7220-00 000000			04.65 03017941	06/03	13.88	
					00.00	
537-02 MV 06/02 21.15 PDT 05-4381 7210-02 051074			06026344	06/02	23.20	
					00.00	
537-02 MV 06/02 21.21 PDT 05-4381 7220-02 051074					00.00	
					00.00	
537-02 ET 06/02 21.21 PDT 05-4381 7220-00 051074					00.00	(W)NonScheduled End Tour
					00.00	

Friday

Base	04300: 002.28	05200: 012.28	05300: 002.00	05400: 002.79		
Source						
537-02 BT 06/03 08.01 PDT 05-4381 7220-02 051074					00.00	(W)NonScheduled Begin Tour
					00.00	
537-02 MV 06/03 08.35 PDT 05-4381 7220-02 051048					00.00	
					00.00	
000-0000 MV 06/03 09.00 PDT 05-4381 7210-00 051048			04630031	06/03	14.23	
					00.00	
537-02 MV 06/03 10.54 PDT 05-4381 7220-02 051074					00.00	
					00.00	
537-02 MV 06/03 11.42 PDT 05-4381 7210-02 051074					00.00	
					00.00	
OTADMIN OT 06/03 16.00 PDT 05-4381 7220-00 000000			02.61 04500900	06/03	12.63	(W)Ring Deleted From PC
			03017941	06/04	08.72	
000-0000 OT 06/03 16.00 PDT 05-4380 7220-00 000000			04.28 03017941	06/04	08.72	
					00.00	
537-02 MV 06/03 18.60 PDT 05-4381 7210-02 051048					00.00	
					00.00	
537-02 ET 06/03 20.79 PDT 05-4381 7220-00 051074					00.00	(W)NonScheduled End Tour
					00.00	
537-02 MV 06/03 20.79 PDT 05-4381 7220-02 051074					00.00	
					00.00	

Weekly Total

PAID Hours :						
Base	043: 007.67	052: 045.67	053: 014.00	054: 009.25	055: 008.00	058: 008.00
TACS Hours :						
Base	043: 007.67	052: 045.67	053: 014.00	054: 009.25	055: 008.00	058: 008.00



**UNITED STATES  
POSTAL SERVICE**®

**User ID:** TJC1N0

**Report:** TAC500R3 v4.004

**Restricted USPS T&A Information**

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**Weekly**

**Sub-Unit:** 0000

<b>Pay Loc/Fin. Unit</b>	000 / 0000	<b>Variable EAS</b>	N	<b>Annual Lv Bal.</b>	92.00	<b>FMLA Hrs</b>	2834.04
<b>Employee ID</b>	06026344	<b>Borrowed</b>	N	<b>Sick Lv Bal.</b>	96.71	<b>FMLA Used</b>	00.00
<b>Employee Name</b>	QUANT SR	<b>Auto H/L</b>	N	<b>LWOP Lv Bal.</b>	00.00	<b>SLDC Used</b>	16.00
			G J				

**Un-Processed Rings**

Source





User ID: TJC1N0

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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	72.00	FMLA Hrs	2758.90
Employee ID	06031684	Borrowed	N	Sick Lv Bal.	72.00	FMLA Used	00.00
Employee Name	IACOBELLIS M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	04300: 001.20	05200: 011.20	05300: 002.00	05400: 001.71
Source				
000-0000 OT	06/01 06.00 PDT 05-4381 7220-00 000000	03.20 03017941	06/02	16.50
		___-___-___	___/___	00.00
537-01 BT	06/01 08.01 PDT 05-4381 7570-00 000000	___-___-___	___/___	00.00
		___-___-___	___/___	00.00
537-01 MV	06/01 17.50 PDT 05-4381 7210-00 050039	___ 06031684	06/01	21.70
		___-___-___	___/___	00.00
537-01 ET	06/01 19.71 PDT 05-4381 7220-00 000000	___-___-___	___/___	00.00
		___-___-___	___/___	00.00

Thursday

Base	04300: 001.02	05200: 011.02	05300: 009.70	05400: 001.53
Source				
000-0000 OT	06/02 06.00 PDT 05-4381 7220-00 000000	11.02 03017941	06/04	09.02
		___-___-___	___/___	00.00
537-01 BT	06/02 08.01 PDT 05-4381 7570-00 000000	___-___-___	___/___	00.00
		___-___-___	___/___	00.00
000-0000 OL	06/02 10.00 PDT 05-4381 7220-00 000000	___ 04630031	06/03	14.07
		___-___-___	___/___	00.00
000-0000 IL	06/02 10.50 PDT 05-4381 7570-00 000000	___ 04630031	06/03	14.07
		___-___-___	___/___	00.00
537-01 ET	06/02 19.53 PDT 05-4381 7220-00 000000	___-___-___	___/___	00.00
		___-___-___	___/___	00.00

Friday

Base	04300: 011.53	05200: 011.83	05300: 000.30	05400: 002.33
Source				
000-0000 OT	06/03 06.00 PDT 05-4381 7220-00 000000	03.83 03017941	06/04	09.03 (W)Ring Deleted From PC
		03017941	06/04	09.60
000-0000 OT	06/03 06.00 PDT 05-4381 7220-00 000000	11.83 03017941	06/04	09.60
		___-___-___	___/___	00.00
537-01 BT	06/03 08.00 PDT 05-4381 7220-00 050039	___-___-___	___/___	00.00
		___-___-___	___/___	00.00
537-01 MV	06/03 08.22 PDT 05-4381 7220-00 050019	___-___-___	___/___	00.00 (W)Ring Deleted From PC
		04630031	06/03	14.07
537-01 MV	06/03 08.26 PDT 05-4381 7220-00 050026	___-___-___	___/___	00.00
		___-___-___	___/___	00.00
537-01 MV	06/03 10.05 PDT 05-4381 7210-00 050026	___-___-___	___/___	00.00
		___-___-___	___/___	00.00
537-01 MV	06/03 10.79 PDT 05-4381 7220-00 050039	___-___-___	___/___	00.00
		___-___-___	___/___	00.00
000-0000 MV	06/03 11.00 PDT 05-4381 7210-00 050039	___ 04630031	06/03	14.25
		___-___-___	___/___	00.00
537-01 MV	06/03 11.83 PDT 05-4381 7210-00 050039	___ 06031684	06/03	14.47
		___-___-___	___/___	00.00
537-01 MV	06/03 17.50 PDT 05-4381 7210-00 050026	___ 06031684	06/03	22.29
		___-___-___	___/___	00.00
537-01 MV	06/03 19.50 PDT 05-4381 7330-00 050030	___ 06031684	06/03	22.30
		___-___-___	___/___	00.00
537-01 MV	06/03 20.30 PDT 05-4381 7220-00 050039	___-___-___	___/___	00.00
		___-___-___	___/___	00.00
537-01 ET	06/03 20.33 PDT 05-4381 7220-00 000000	___-___-___	___/___	00.00
		___-___-___	___/___	00.00

Weekly Total



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Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	72.00	FMLA Hrs	2758.90
Employee ID	06031684	Borrowed	N	Sick Lv Bal.	72.00	FMLA Used	00.00
Employee Name	IACOBELLIS M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

PAID Hours :

Base 043: 019.90 052: 075.90 053: 016.00 054: 012.72 072: 007.81

TACS Hours :

Base 043: 019.90 052: 075.90 053: 016.00 054: 012.72 072: 007.81

Un-Processed Rings

Source

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	125.40	FMLA Hrs	2439.76
Employee ID	06032672	Borrowed	N	Sick Lv Bal.	92.00	FMLA Used	00.00
Employee Name	COOPER 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	13-4	2100	7220-00	Q7	01	N	N	050009	05-4381		2022-12-2	2022-12-2	07.50	16.00	0.50	N	S--TWTF		
Temp	13-4	2100	7220-00	Q0	01	N	N	050009	05-4380	05-4380	2022-12-2	2022-12-2	07.50	16.00	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05600: 008.00

Source

888-8888 05600 05/28 07.50 PDT 05-4380 7220-00 050009 08.00 02960890 05/30 11.48  
 \_\_\_-\_\_\_-\_\_\_ \_\_\_/\_\_\_ 00.00

Monday

Base 05800: 008.00

Source

Tuesday

Base 05600: 008.00

Source

888-8888 05600 05/31 07.50 PDT 05-4380 7220-00 050009 08.00 04630031 06/01 08.17  
 \_\_\_-\_\_\_-\_\_\_ \_\_\_/\_\_\_ 00.00

Thursday

Base 05600: 008.00

Source

888-8888 05600 06/02 07.50 PDT 05-4380 7220-00 050009 08.00 04630031 06/01 08.17  
 \_\_\_-\_\_\_-\_\_\_ \_\_\_/\_\_\_ 00.00

Friday

Base 05600: 008.00

Source

888-8888 05600 06/03 07.50 PDT 05-4380 7220-00 050009 08.00 04630031 06/01 08.17  
 \_\_\_-\_\_\_-\_\_\_ \_\_\_/\_\_\_ 00.00

Weekly Total

PAID Hours :

Base 056: 032.00 058: 008.00

TACS Hours :

Base 056: 032.00 058: 008.00

Un-Processed Rings

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	40.78	FMLA Hrs	2694.71
Employee ID	06034295	Borrowed	N	Sick Lv Bal.	40.47	FMLA Used	00.00
Employee Name	MCPEAK S	Auto H/L	N	LWOP Lv Bal.	28.00	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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4381		2022-12-2	2022-12-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Saturday

Base 04300: 002.35 05200: 012.35 05300: 002.00 05400: 002.86

Source

000-0000	OT	05/28	06.00	PDT	05-4381	7220-00	000000	04.35	02960890	05/29	16.98								
											00.00								
537-01	BT	05/28	08.01	PDT	05-4381	7570-00	000000				00.00								
											00.00								
537-01	MV	05/28	18.37	PDT	05-4381	7220-00	000000				00.00								(W)Ring Deleted From PC
									04630031	05/31	07.48								
537-01	MV	05/28	18.40	PDT	05-4381	7210-00	050039				00.00								
											00.00								
537-01	MV	05/28	19.62	PDT	05-4381	7210-00	050052		06034295	05/28	22.82								
											00.00								
537-01	MV	05/28	20.84	PDT	05-4381	7220-00	050039				00.00								(W)Ring Deleted From PC
									04630031	05/31	07.48								
537-01	ET	05/28	20.86	PDT	05-4381	7220-00	000000				00.00								
											00.00								

Monday

Base 05200: 005.79

Source

537-01	BT	05/30	09.00	PDT	05-4381	7240-00	050904				00.00								
											00.00								
537-01	MV	05/30	09.01	PDT	05-4381	7230-00	050904				00.00								
											00.00								
537-01	ET	05/30	14.79	PDT	05-4381	7220-00	000000				00.00								
											00.00								

Tuesday

Base 04300: 004.34 05200: 014.34 05300: 002.00 05400: 004.86

Source

000-0000	OT	05/31	06.00	PDT	05-4381	7220-00	000000	06.34	03017941	06/02	16.52								
											00.00								
537-01	BT	05/31	08.02	PDT	05-4381	7570-00	000000				00.00								
											00.00								
537-01	MV	05/31	19.51	PDT	05-4381	7220-00	000000				00.00								(W)Ring Deleted From PC
									04630031	06/01	08.33								
537-01	MV	05/31	19.52	PDT	05-4381	7210-00	051065				00.00								
											00.00								
537-01	MV	05/31	22.84	PDT	05-4381	7220-00	051065				00.00								(W)Ring Deleted From PC
									04630031	06/01	07.85								
537-01	MV	05/31	22.84	PDT	05-4381	7220-00	051065				00.00								(W)Ring Deleted From PC
									xxx-xx-9999	06/01	01.00								
537-01	MV	05/31	22.84	PDT	05-4381	7220-00	051065				00.00								(W)Ring Deleted From PC
									xxx-xx-9999	06/01	01.00								
537-01	MV	05/31	22.84	PDT	05-4381	7220-00	051065				00.00								(W)Ring Deleted From PC
									xxx-xx-9999	06/01	01.00								
537-01	ET	05/31	22.86	PDT	05-4381	7220-00	000000				00.00								
											00.00								



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	40.78	FMLA Hrs	2694.71
Employee ID	06034295	Borrowed	N	Sick Lv Bal.	40.47	FMLA Used	00.00
Employee Name	MCPEAK S	Auto H/L	N	LWOP Lv Bal.	28.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base 05200: 007.92

Source

537-01	BT	06/01	08.11	PDT	05-4381	7570-00	000000	00.00	00.00
000-0000	OL	06/01	10.00	PDT	05-4381	7220-00	000000	08.05	00.00
000-0000	IL	06/01	10.50	PDT	05-4381	7570-00	000000	08.05	00.00
537-01	ET	06/01	16.53	PDT	05-4381	7220-00	000000	00.00	00.00

Thursday

Base 04300: 001.57 05200: 011.57 05300: 002.00 05400: 002.09

Source

000-0000	OT	06/02	06.00	PDT	05-4381	7220-00	000000	03.57	03017941	06/04	09.07
537-01	BT	06/02	08.02	PDT	05-4381	7570-00	000000	00.00			00.00
000-0000	OL	06/02	10.00	PDT	05-4381	7220-00	000000	14.08	04630031	06/03	00.00
000-0000	IL	06/02	10.50	PDT	05-4381	7570-00	000000	14.08	04630031	06/03	00.00
537-01	ET	06/02	20.09	PDT	05-4381	7220-00	000000	00.00			00.00

Friday

Base 04300: 001.26 05200: 011.26 05300: 007.71 05400: 001.82

Source

000-0000	OT	06/03	06.00	PDT	05-4381	7220-00	000000	11.26	03017941	06/04	09.63
000-0000	OT	06/03	06.00	PDT	05-4381	7220-00	000000	03.26	03017941	06/04	09.63 (W)Ring Deleted From PC
537-01	BT	06/03	08.06	PDT	05-4381	7570-00	000000	00.00			00.00
537-01	MV	06/03	17.24	PDT	05-4381	7220-00	000000	00.00			00.00 (W)Ring Deleted From PC
537-01	MV	06/03	17.26	PDT	05-4381	7210-00	050026	08.17	04630031	06/04	00.00
537-01	MV	06/03	19.79	PDT	05-4381	7220-00	050026	00.00			00.00 (W)Ring Deleted From PC
537-01	ET	06/03	19.82	PDT	05-4381	7220-00	000000	08.17	04630031	06/04	00.00

Weekly Total

PAID Hours :				
Base	043: 009.52	052: 063.23	053: 013.71	054: 011.63
TACS Hours :				
Base	043: 009.52	052: 063.23	053: 013.71	054: 011.63

Un-Processed Rings

Source







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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	92.00	FMLA Hrs	2400.51
Employee ID	06036009	Borrowed	N	Sick Lv Bal.	41.00	FMLA Used	00.00
Employee Name	KAUR S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	04300: 001.62	05200: 011.62	05300: 002.00	05400: 002.12		
Source						
537-02 BT 06/01 08.00 PDT 05-4381 7220-02 050070					00.00	
537-02 MV 06/01 08.93 PDT 05-4381 7210-02 050070					00.00	
000-0000 OT 06/01 16.50 PDT 05-4381 7220-00 000000			03.61 03017941	06/02	16.53	(W)Ring Deleted From PC
OTADMIN OT 06/01 16.50 PDT 05-4381 7220-00 000000			02.00 04500900	06/01	13.30	(W)Ring Deleted From PC
000-0000 OT 06/01 16.50 PDT 05-4381 7220-00 000000			03.62 03017941	06/04	09.08	
537-02 MV 06/01 16.75 PDT 05-4381 7210-02 050019				06/01	22.05	
537-02 MV 06/01 20.06 PDT 05-4381 7220-02 050070					00.00	
537-02 ET 06/01 20.12 PDT 05-4381 7220-00 050070					00.00	(W)NonScheduled End Tour

Friday

Base	04300: 002.75	05200: 012.75	05300: 002.00	05400: 003.25		
Source						
537-02 BT 06/03 08.00 PDT 05-4381 7220-02 050070					00.00	
537-02 MV 06/03 09.76 PDT 05-4381 7210-02 050070					00.00	
000-0000 OT 06/03 16.50 PDT 05-4381 7220-00 000000			04.75 03017941	06/04	09.08	
OTADMIN OT 06/03 16.50 PDT 05-4381 7220-00 000000			02.00 04500900	06/03	12.77	(W)Ring Deleted From PC
537-02 MV 06/03 18.17 PDT 05-4381 7210-02 050056				06/03	23.19	
537-02 MV 06/03 21.20 PDT 05-4381 7220-02 050070					00.00	
537-02 ET 06/03 21.25 PDT 05-4381 7220-00 050070					00.00	(W)NonScheduled End Tour

Weekly Total

PAID Hours :					
Base	043: 009.81	052: 049.81	053: 008.00	054: 011.83	058: 008.00
TACS Hours :					
Base	043: 009.81	052: 049.81	053: 008.00	054: 011.83	058: 008.00

Un-Processed Rings

Source





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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	110.64	FMLA Hrs	2916.05
Employee ID	06041299	Borrowed	N	Sick Lv Bal.	56.04	FMLA Used	00.00
Employee Name	QUILLAN III	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	04300: 000.59	05200: 010.59	05300: 002.00	05400: 001.39					
Source									
537-02 BT	06/01 08.30 PDT 05-4381 7220-02 051032					00.00	(W)NonScheduled	Begin Tour	
537-02 MV	06/01 09.00 PDT 05-4381 7210-02 051032					00.00			
000-0000 OT	06/01 16.50 PDT 05-4381 7220-00 000000	02.59	03017941	06/02	16.55				
OTADMIN OT	06/01 16.50 PDT 05-4381 7220-00 000000	02.00	04500900	06/01	13.12	(W)Ring Deleted From PC			
537-02 MV	06/01 16.83 PDT 05-4381 7210-02 051024		06041299	06/01	21.25				
537-02 MV	06/01 19.25 PDT 05-4381 7220-02 051032				00.00				
537-02 ET	06/01 19.39 PDT 05-4381 7220-00 051032				00.00	(W)NonScheduled	End Tour		

Thursday

Base	04300: 000.96	05200: 010.96	05300: 002.00	05400: 003.52					
Source									
537-02 BT	06/02 10.06 PDT 05-4381 7220-02 051032				00.00	(W)NonScheduled	Begin Tour		
537-02 MV	06/02 10.33 PDT 05-4381 7210-02 051032		06041299	06/02	12.67				
OTADMIN OT	06/02 16.50 PDT 05-4381 7220-00 000000	01.02	04500900	06/02	14.08	(W)Ring Deleted From PC			
000-0000 OT	06/02 16.50 PDT 05-4381 7220-00 000000	02.96	03017941	06/03	15.80				
537-01 MV	06/02 18.67 PDT 05-4381 7210-02 051065		06041299	06/02	23.32				
537-01 MV	06/02 21.32 PDT 05-4381 7220-02 051032				00.00				
537-02 ET	06/02 21.52 PDT 05-4381 7220-00 051032				00.00	(W)NonScheduled	End Tour		

Friday

Base	04300: 002.95	05200: 012.95	05300: 002.00	05400: 003.49					
Source									
537-02 BT	06/03 08.04 PDT 05-4381 7220-02 051032				00.00				
537-02 MV	06/03 09.83 PDT 05-4381 7210-02 051032		06041299	06/03	12.20				
OTADMIN OT	06/03 16.50 PDT 05-4381 7220-00 000000		04500900	06/03	12.63	(W)Ring Deleted From PC			
000-0000 OT	06/03 16.50 PDT 05-4381 7220-00 000000	04.95	03017941	06/04	09.10				
537-02 MV	06/03 18.75 PDT 05-4381 7210-02 051048		06041299	06/03	23.39				
537-02 MV	06/03 21.39 PDT 05-4381 7220-02 051032				00.00				
537-02 ET	06/03 21.49 PDT 05-4381 7220-00 051032				00.00	(W)NonScheduled	End Tour		

Weekly Total

PAID Hours :

Base	043: 010.89	052: 058.89	053: 016.00	054: 014.82	058: 008.00
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**Weekly**

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	110.64	FMLA Hrs	2916.05
Employee ID	06041299	Borrowed	N	Sick Lv Bal.	56.04	FMLA Used	00.00
Employee Name	QUILLAN III	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

TACS Hours :

Base 043: 010.89 052: 058.89 053: 016.00 054: 014.82 058: 008.00

**Un-Processed Rings**

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	28.54	FMLA Hrs	2044.50
Employee ID	06045636	Borrowed	N	Sick Lv Bal.	08.06	FMLA Used	00.00
Employee Name	ROMERO C P	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	16.00

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	051041	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05501: 008.00

Source

888-8888	05501	05/28	08.00	PDT	05-4381	7220-00	051041	08.00	03101321	05/28	18.62
											00.00

Monday

Base 05800: 008.00

Source

Tuesday

Base 04300: 000.63 05200: 008.63 05300: 008.00 05400: 000.13

Source

000-0000	OT	05/31	08.00	PDT	05-4381	7220-00	000000	08.63	03017941	06/02	16.57
											00.00
537-01	BT	05/31	09.00	PDT	05-4381	7220-00	051041				00.00
											00.00
537-02	MV	05/31	10.61	PDT	05-4381	7210-00	051041				00.00
											00.00
537-02	MV	05/31	18.13	PDT	05-4381	7220-00	051041				00.00
											00.00
537-02	ET	05/31	18.13	PDT	05-4381	7220-00	051041				00.00
											00.00

(W)NonScheduled Begin Tour

(W)NonScheduled End Tour

Wednesday

Base 05200: 009.76 05300: 001.76 05400: 000.26

Source

000-0000	OT	06/01	08.00	PDT	05-4381	7220-00	000000	01.76	03017941	06/02	16.57
											00.00
537-01	BT	06/01	08.00	PDT	05-4381	7220-00	051041				00.00
											00.00
537-02	MV	06/01	09.22	PDT	05-4381	7210-02	051041				00.00
											00.00
537-02	MV	06/01	16.13	PDT	05-4381	7210-00	051041		06045636	06/01	20.25
											00.00
000-0000	MV	06/01	16.50	PDT	05-4381	7210-00	051048		04630031	06/02	07.92
											00.00
537-02	MV	06/01	18.26	PDT	05-4381	7220-00	051041				00.00
											00.00
537-02	ET	06/01	18.26	PDT	05-4381	7220-00	051041				00.00
											00.00

(W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	28.54	FMLA Hrs	2044.50
Employee ID	06045636	Borrowed	N	Sick Lv Bal.	08.06	FMLA Used	00.00
Employee Name	ROMERO C P	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	16.00

Processed Clock Rings

Thursday

Base	05200: 009.64	05300: 001.64	05400: 000.14	07000: 000.27
Source				
000-0000 OT 06/02 08.00 PDT 05-4381 7220-00 000000	01.64	03017941	06/03	15.88
	-	-	/	00.00
537-01 BT 06/02 08.00 PDT 05-4381 7220-00 051041	-	-	/	00.00
	-	-	/	00.00
537-02 MV 06/02 08.14 PDT 05-4381 7220-02 051048	-	-	/	00.00
	-	-	/	00.00
537-02 MV 06/02 08.58 PDT 05-4381 6130-00 000000	-	-	/	00.00
	-	-	/	00.00
537-02 MV 06/02 08.85 PDT 05-4381 7220-00 051048	-	-	/	00.00
	-	-	/	00.00
537-02 MV 06/02 10.11 PDT 05-4381 7220-02 051041	-	-	/	00.00
	-	-	/	00.00
537-02 MV 06/02 11.12 PDT 05-4381 7210-02 051041	-	-	/	00.00
	-	-	/	00.00
537-02 ET 06/02 18.14 PDT 05-4381 7220-00 051041	-	-	/	00.00 (W)NonScheduled End Tour
	-	-	/	00.00
537-02 MV 06/02 18.14 PDT 05-4381 7220-00 051041	-	-	/	00.00
	-	-	/	00.00

Friday

Base	04300: 001.22	05200: 011.22	05300: 002.00	05400: 001.73
Source				
537-01 BT 06/03 08.01 PDT 05-4381 7220-00 051041	-	-	/	00.00
	-	-	/	00.00
537-02 MV 06/03 10.59 PDT 05-4381 7210-00 051041	-	-	/	00.00
	-	-	/	00.00
537-02 MV 06/03 17.68 PDT 05-4381 7210-00 051048	06045636	06/03	21.72	
	-	-	/	00.00
537-02 MV 06/03 19.73 PDT 05-4381 7220-00 051041	-	-	/	00.00
	-	-	/	00.00
537-02 ET 06/03 19.73 PDT 05-4381 7220-00 051041	-	-	/	00.00 (W)Missing OT Transaction
	-	-	/	00.00

Weekly Total

PAID Hours :								
Base	043: 001.85	052: 039.25	053: 013.40	054: 002.26	055: 008.00	058: 008.00	070: 000.27	
TACS Hours :								
Base	043: 001.85	052: 039.25	053: 013.40	054: 002.26	055: 008.00	058: 008.00	070: 000.27	

Un-Processed Rings

Source



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	80.98	FMLA Hrs	1586.33
Employee ID	06046995	Borrowed	N	Sick Lv Bal.	09.97	FMLA Used	16.00
Employee Name	LAGARES	Auto H/L	N	LWOP Lv Bal.	67.12	SLDC Used	00.00
	E 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	13-4	2100	7220-00	Q7	01	N	N	050038	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-M-WTF		
Temp	13-4	2100	7220-00	Q0	01	N	N	050038	05-4381	05-4381	2022-12-2	2022-12-2	08.00	16.50	0.50	N	--MTWTF		

Processed Clock Rings

Monday

Base 05800: 008.00

Source

Tuesday

Base 05600: 008.00

Source

888-8888	05600	05/31	08.00	PDT	05-4381	7220-00	050038	08.00	03101321	05/31	10.25	
									___-___-___	___/___	00.00	

Wednesday

Base 05600: 008.00

Source

888-8888	05600	06/01	08.00	PDT	05-4381	7220-00	050038	08.00	04630031	06/01	08.27	
									___-___-___	___/___	00.00	

Thursday

Base 05200: 008.00

Source

537-02	MV	06/02	08.02	PDT	05-4381	7220-02	050038	___-___-___	___/___	00.00	(W)Ring Deleted From PC
									04630031	06/03	14.10
000-0000	BT	06/02	08.02	PDT	05-4381	7220-00	050038	___-___-___	___/___	14.10	
									___-___-___	___/___	00.00
537-01	MV	06/02	10.25	PDT	05-4381	7210-00	050038	___-___-___	___/___	12.72	
									06046995	06/02	00.00
									___-___-___	___/___	00.00
537-01	MV	06/02	11.51	PDT	05-4381	7400-00	050038	___-___-___	___/___	00.00	
									___-___-___	___/___	00.00
537-01	MV	06/02	12.44	PDT	05-4381	7210-00	050038	___-___-___	___/___	00.00	
									___-___-___	___/___	00.00
537-01	ET	06/02	16.50	PDT	05-4381	7220-00	050038	___-___-___	___/___	00.00	
									___-___-___	___/___	00.00

Friday

Base 05200: 008.00

Source

537-01	BT	06/03	08.01	PDT	05-4381	7220-00	050038	___-___-___	___/___	00.00	
									___-___-___	___/___	00.00
537-01	MV	06/03	10.50	PDT	05-4381	7210-00	050038	___-___-___	___/___	12.70	
									06046995	06/03	00.00
									___-___-___	___/___	00.00
537-01	MV	06/03	11.46	PDT	05-4381	7400-00	050038	___-___-___	___/___	00.00	
									___-___-___	___/___	00.00
537-01	MV	06/03	11.81	PDT	05-4381	7210-00	050038	___-___-___	___/___	00.00	
									___-___-___	___/___	00.00
537-01	MV	06/03	15.62	PDT	05-4381	7400-00	050038	___-___-___	___/___	00.00	
									___-___-___	___/___	00.00
537-01	ET	06/03	16.50	PDT	05-4381	7220-00	050038	___-___-___	___/___	00.00	
									___-___-___	___/___	00.00

Weekly Total

PAID Hours :

Base 052: 016.00 056: 016.00 058: 008.00

TACS Hours :





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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	80.98	FMLA Hrs	1586.33
Employee ID	06046995	Borrowed	N	Sick Lv Bal.	09.97	FMLA Used	16.00
Employee Name	LAGARES	Auto H/L	N	LWOP Lv Bal.	67.12	SLDC Used	00.00

Base 052: 016.00 056: 016.00 058: 008.00

Un-Processed Rings

Source  
 OTADMIN OT 05/28 08.00 PDT 05-4381 7220-00 000000 08.00 04500900 05/28 17.92 (W)Ring Deleted From PC  
 04630031 05/31 13.55



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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	92.00	FMLA Hrs	2707.78
Employee ID	06103746	Borrowed	N	Sick Lv Bal.	09.83	FMLA Used	00.00
Employee Name	SINGH 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	01	N	N	050066	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base				04300: 001.08	05200: 011.08	05300: 002.00	05400: 001.58												
Source																			
537-02	BT	05/28	08.00	PDT	05-4381	7220-02	050066												
537-02	MV	05/28	09.49	PDT	05-4381	7210-02	050066												
OTADMIN	OT	05/28	16.50	PDT	05-4381	7220-00	000000	02.00	04500900	05/28	02960890	05/29	17.92						(W)Ring Deleted From PC
000-0000	OT	05/28	16.50	PDT	05-4381	7220-00	000000	03.08	02960890	05/29			17.03						
537-02	MV	05/28	17.41	PDT	05-4381	7220-02	050066												
537-02	MV	05/28	17.44	PDT	05-4381	7210-02	050005												
537-02	MV	05/28	19.17	PDT	05-4381	7210-02	050066		06103746	05/28			21.57						
537-02	MV	05/28	19.57	PDT	05-4381	7220-02	050066												
537-02	ET	05/28	19.58	PDT	05-4381	7220-00	050066												(W)NonScheduled End Tour

Monday

Base				05800: 008.00															
Source																			

Tuesday

Base				04300: 004.44	05200: 014.44	05300: 002.00	05400: 004.94												
Source																			
537-02	BT	05/31	08.00	PDT	05-4381	7220-02	050066												
537-02	MV	05/31	09.78	PDT	05-4381	7210-02	050066												
OTADMIN	OT	05/31	16.50	PDT	05-4381	7220-00	000000	02.00	04630031	05/31	03017941	06/02	13.17						(W)Ring Deleted From PC
000-0000	OT	05/31	16.50	PDT	05-4381	7220-00	000000	06.44	03017941	06/02			16.57						
537-02	MV	05/31	19.20	PDT	05-4381	7210-02	050019		06103746	06/01			00.89						
537-02	MV	05/31	22.62	PDT	05-4381	7210-02	050066		06103746	06/01			00.90						
537-02	MV	05/31	22.90	PDT	05-4381	7220-02	050066												
537-02	ET	05/31	22.94	PDT	05-4381	7220-00	050066												(W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	92.00	FMLA Hrs	2707.78
Employee ID	06103746	Borrowed	N	Sick Lv Bal.	09.83	FMLA Used	00.00
Employee Name	SINGH D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base	04300: 003.37	05200: 013.37	05300: 002.00	05400: 003.87			
Source							
000-0000 OT 06/02 08.00 PDT 05-4381 7220-00 000000	05.37	03017941	06/03	15.90			
				00.00			
537-02 BT 06/02 08.00 PDT 05-4381 7220-02 050066				00.00			
				00.00			
537-02 MV 06/02 09.57 PDT 05-4381 7210-02 050066				00.00			
				00.00			
537-02 MV 06/02 18.45 PDT 05-4381 7210-02 051022	06.10	06103746	06/02	23.69			
				00.00			
537-02 MV 06/02 21.55 PDT 05-4381 7210-02 050066	06.10	06103746	06/02	23.70			
				00.00			
537-02 MV 06/02 21.74 PDT 05-4381 7220-02 050066				00.00			
				00.00			
537-02 ET 06/02 21.87 PDT 05-4381 7220-00 050066				00.00			(W)NonScheduled End Tour
				00.00			

Friday

Base	04300: 002.34	05200: 012.34	05300: 002.00	05400: 002.84			
Source							
537-02 BT 06/03 08.00 PDT 05-4381 7220-02 050066				00.00			
				00.00			
000-0000 OT 06/03 08.00 PDT 05-4381 7220-00 000000	04.34	03017941	06/04	09.12			
				00.00			
537-02 BT 06/03 09.81 PDT 05-4381 7210-02 050066				00.00			(W)Ring Deleted From PC
				08.20			
000-0000 MV 06/03 09.81 PDT 05-4381 7210-02 050066	04.34	04630031	06/04	08.20			
				00.00			
537-02 MV 06/03 10.53 PDT 05-4381 7210-02 050020	06.10	06103746	06/03	22.77			
				00.00			
537-02 MV 06/03 13.58 PDT 05-4381 7210-02 050066	06.10	06103746	06/03	22.77			
				00.00			
537-02 MV 06/03 20.78 PDT 05-4381 7220-02 050066				00.00			
				00.00			
537-02 ET 06/03 20.84 PDT 05-4381 7220-00 050066				00.00			(W)NonScheduled End Tour
				00.00			

Weekly Total

PAID Hours :					
Base	043: 011.23	052: 051.23	053: 008.00	054: 013.23	058: 008.00
TACS Hours :					
Base	043: 011.23	052: 051.23	053: 008.00	054: 013.23	058: 008.00

Un-Processed Rings

Source



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 Employee Everything Report

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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	122.66	FMLA Hrs	2605.53
Employee ID	06142576	Borrowed	N	Sick Lv Bal.	08.00	FMLA Used	08.00
Employee Name	LEWIS JR	Auto H/L	N	LWOP Lv Bal.	03.48	SLDC Used	00.00
	D E						

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	050044	05-4381		2022-12-2	2022-12-2	08.00	16.50	0.50	N	--MTWTF		
Temp	13-4	2100	7220-00	Q0	01	N	N	050044	05-4380	05-4380	2022-12-2	2022-12-2	08.00	16.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base				04300:	001.57	05200:	011.57	05300:	002.00	05400:	002.07								
Source																			
537-01	BT	05/28	08.00	PDT	05-4381	7220-00	050044	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-01	MV	05/28	09.68	PDT	05-4381	7210-00	050044	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
OTADMIN	OT	05/28	16.50	PDT	05-4381	7220-00	000000	02.00	04500900		05/28		17.92						(W)Ring Deleted From PC
									02960890		05/29		14.85						
000-0000	OT	05/28	16.50	PDT	05-4380	7220-00	000000	03.57	02960890		05/29		14.85						
								___	___	___	___	___	00.00						
537-01	MV	05/28	17.17	PDT	05-4381	7210-00	050038	___	06142576		05/28		22.05						
								___	___	___	___	___	00.00						
537-01	MV	05/28	20.06	PDT	05-4381	7220-00	050044	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-01	ET	05/28	20.07	PDT	05-4381	7220-00	050044	___	___	___	___	___	00.00						(W)NonScheduled End Tour
								___	___	___	___	___	00.00						

Monday

Base				05800:	008.00														
Source																			

Wednesday

Base				04300:	000.52	05200:	010.52	05300:	002.00	05400:	001.12								
Source																			
537-01	BT	06/01	08.10	PDT	05-4381	7220-00	050044	___	___	___	___	___	00.00						(W)NonScheduled Begin Tour
								___	___	___	___	___	00.00						
537-01	MV	06/01	09.22	PDT	05-4381	7210-00	050044	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
000-0000	OT	06/01	16.50	PDT	05-4380	7220-00	000000	02.52	03017941		06/02		15.93						
								___	___	___	___	___	00.00						
OTADMIN	OT	06/01	16.50	PDT	05-4381	7220-00	000000	02.00	04500900		06/01		13.30						(W)Ring Deleted From PC
									03017941		06/02		15.93						
537-01	MV	06/01	16.50	PDT	05-4381	7210-00	050025	___	06142576		06/01		21.10						
								___	___	___	___	___	00.00						
537-01	MV	06/01	19.12	PDT	05-4381	7220-00	050044	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-01	ET	06/01	19.12	PDT	05-4381	7220-00	050044	___	___	___	___	___	00.00						(W)NonScheduled End Tour
								___	___	___	___	___	00.00						



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	122.66	FMLA Hrs	2605.53
Employee ID	06142576	Borrowed	N	Sick Lv Bal.	08.00	FMLA Used	08.00
Employee Name	LEWIS JR	Auto H/L	N	LWOP Lv Bal.	03.48	SLDC Used	00.00

Processed Clock Rings

Thursday

Source	Base	04300: 002.28	05200: 012.28	05300: 002.00	05400: 002.80					
000-0000	OT 06/02	08.00	PDT 05-4380	7220-00	000000	04.28	03017941	06/03	13.90	
									00.00	
537-01	BT 06/02	08.02	PDT 05-4381	7220-00	050044				00.00	
									00.00	
537-01	MV 06/02	10.55	PDT 05-4381	7210-00	050044				00.00	
									00.00	
537-01	MV 06/02	17.83	PDT 05-4381	7210-00	050046		06142576	06/02	22.70	
									00.00	
537-01	MV 06/02	19.75	PDT 05-4381	7210-00	050016		06142576	06/02	22.70	
									00.00	
537-01	MV 06/02	20.71	PDT 05-4381	7220-00	050044				00.00	
									00.00	
537-01	ET 06/02	20.80	PDT 05-4381	7220-00	050044				00.00	(W)NonScheduled End Tour
									00.00	

Friday

Source	Base	04300: 001.29	05200: 011.29	05300: 002.00	05400: 001.79					
000-0000	OT 06/03	08.00	PDT 05-4380	7220-00	000000	03.20	03017941	06/04	08.73	(W)Ring Deleted From PC
							03017941	06/04	09.55	
537-01	BT 06/03	08.00	PDT 05-4381	7220-00	050044				00.00	
									00.00	
000-0000	OT 06/03	08.00	PDT 05-4380	7220-00	000000	03.29	03017941	06/04	09.55	
									00.00	
537-01	MV 06/03	08.23	PDT 05-4381	7220-00	050054				00.00	
									00.00	
537-01	MV 06/03	09.65	PDT 05-4381	7220-00	050044				00.00	
									00.00	
537-01	MV 06/03	10.88	PDT 05-4381	7210-00	050044				00.00	
									00.00	
537-01	MV 06/03	11.83	PDT 05-4381	7210-00	050054		06142576	06/03	21.75	
									00.00	
537-01	MV 06/03	13.00	PDT 05-4381	7210-00	050044		06142576	06/03	21.75	
									00.00	
537-01	MV 06/03	19.76	PDT 05-4381	7220-00	050044				00.00	
									00.00	
000-0000	ET 06/03	19.79	PDT 05-4380	7220-00	050044		04630031	06/04	08.27	(W)NonScheduled End Tour
									00.00	

Weekly Total

PAID Hours :					
Base	043: 005.66	052: 045.66	053: 008.00	054: 007.78	058: 008.00
TACS Hours :					
Base	043: 005.66	052: 045.66	053: 008.00	054: 007.78	058: 008.00

Un-Processed Rings

Source







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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	24.00	FMLA Hrs	2375.58
Employee ID	06176249	Borrowed	N	Sick Lv Bal.	24.00	FMLA Used	00.00
Employee Name	GARCIA	Auto H/L	N	LWOP Lv Bal.	24.25	SLDC Used	00.00

Processed Clock Rings

Friday

Source	Base	04300: 002.35	05200: 012.35	05300: 008.57	05400: 002.85				
000-0000	OT 06/03 06.00	PDT 05-4381 7220-00	000000	12.35	03017941	06/04	09.17		
							00.00		
000-0000	OT 06/03 06.00	PDT 05-4381 7220-00	000000	04.35	03017941	06/04	09.13	(W)Ring Deleted From PC	
					03017941	06/04	09.17		
537-02	BT 06/03 08.00	PDT 05-4381 7220-02	050016				00.00		
							00.00		
537-02	MV 06/03 08.19	PDT 05-4381 7220-02	050019				00.00		
							00.00		
537-02	MV 06/03 09.84	PDT 05-4381 7220-02	050016				00.00		
							00.00		
537-02	MV 06/03 11.12	PDT 05-4381 7210-02	050016				00.00		
							00.00		
537-02	MV 06/03 11.67	PDT 05-4381 7210-02	050019		06176249	06/03	22.80		
							00.00		
537-02	MV 06/03 13.90	PDT 05-4381 7210-02	050016		06176249	06/03	22.80		
							00.00		
537-02	MV 06/03 20.80	PDT 05-4381 7210-02	050019				00.00		
							00.00		
537-02	MV 06/03 20.81	PDT 05-4381 7220-02	050016				00.00		
							00.00		
537-02	ET 06/03 20.85	PDT 05-4381 7220-00	000000				00.00		
							00.00		

Weekly Total

PAID Hours :					
Base	043: 006.71	052: 060.71	053: 014.00	054: 008.21	072: 007.82
TACS Hours :					
Base	043: 006.71	052: 060.71	053: 014.00	054: 008.21	072: 007.82

Un-Processed Rings

Source







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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	47.23	FMLA Hrs	1940.07
Employee ID	06176250	Borrowed	N	Sick Lv Bal.	36.80	FMLA Used	40.00
Employee Name	KAUR J	Auto H/L	N	LWOP Lv Bal.	145.74	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base	04300: 001.05	05200: 011.05	05300: 002.00	05400: 001.55
Source				
000-0000 OT 05/31 06.00 PDT 05-4381 7220-00 000000	03.05	03017941	06/02	16.60
			/	00.00
537-02 BT 05/31 08.00 PDT 05-4381 7220-02 050006			/	00.00
			/	00.00
537-02 MV 05/31 09.38 PDT 05-4381 7210-00 050006			/	00.00
			/	00.00
537-02 MV 05/31 10.53 PDT 05-4381 7210-02 050010	06.176250	05/31		21.54
			/	00.00
537-02 MV 05/31 12.33 PDT 05-4381 7210-02 050006	06.176250	05/31		21.55
			/	00.00
537-02 MV 05/31 19.55 PDT 05-4381 7220-02 050006			/	00.00
			/	00.00
537-02 ET 05/31 19.55 PDT 05-4381 7220-00 000000			/	00.00
			/	00.00

Wednesday

Base	04300: 001.21	05200: 011.21	05300: 002.00	05400: 001.72
Source				
000-0000 OT 06/01 06.00 PDT 05-4381 7220-00 000000	03.21	03017941	06/02	16.62
			/	00.00
537-02 BT 06/01 08.01 PDT 05-4381 7220-02 050006			/	00.00
			/	00.00
537-02 MV 06/01 08.96 PDT 05-4381 7210-02 050006			/	00.00
			/	00.00
537-02 MV 06/01 09.80 PDT 05-4381 7210-02 050009	06.176250	06/01		21.67
			/	00.00
537-02 MV 06/01 12.08 PDT 05-4381 7210-02 050006	06.176250	06/01		21.67
			/	00.00
537-02 MV 06/01 19.68 PDT 05-4381 7220-02 050006			/	00.00
			/	00.00
537-02 ET 06/01 19.72 PDT 05-4381 7220-00 000000			/	00.00
			/	00.00



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	47.23	FMLA Hrs	1940.07
Employee ID	06176250	Borrowed	N	Sick Lv Bal.	36.80	FMLA Used	40.00
Employee Name	KAUR J	Auto H/L	N	LWOP Lv Bal.	145.74	SLDC Used	00.00

Processed Clock Rings

Friday

Base	04300: 001.76	05200: 011.76	05300: 006.72	05400: 002.26	07000: 000.22
Source					
000-0000 OT 06/03 06.00 PDT 05-4381 7220-00 000000	11.76	03017941	06/04	09.17	
				00.00	
000-0000 OT 06/03 06.00 PDT 05-4381 7220-00 000000	03.76	03017941	06/04	09.13	(W)Ring Deleted From PC
		03017941	06/04	09.15	
537-02 BT 06/03 08.00 PDT 05-4381 7220-02 050006				00.00	
				00.00	
537-02 MV 06/03 08.18 PDT 05-4381 6130-00 000000				00.00	
				00.00	
537-02 MV 06/03 08.40 PDT 05-4381 7220-02 050006				00.00	
				00.00	
537-02 MV 06/03 10.42 PDT 05-4381 7210-02 050006				00.00	
				00.00	
537-02 MV 06/03 11.18 PDT 05-4381 7210-02 050005		06176250	06/03	22.20	
				00.00	
537-02 MV 06/03 13.08 PDT 05-4381 7210-02 050006		06176250	06/03	22.22	
				00.00	
537-02 MV 06/03 20.22 PDT 05-4381 7220-02 050006				00.00	
				00.00	
537-02 ET 06/03 20.26 PDT 05-4381 7220-00 000000				00.00	
				00.00	

Weekly Total

PAID Hours :						
Base	043: 005.92	052: 058.64	053: 012.72	054: 007.94	070: 000.22	072: 007.26
TACS Hours :						
Base	043: 005.92	052: 058.64	053: 012.72	054: 007.94	070: 000.22	072: 007.26

Un-Processed Rings

Source





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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	28.00	FMLA Hrs	2241.15
Employee ID	06178457	Borrowed	N	Sick Lv Bal.	39.25	FMLA Used	00.00
Employee Name	CALDWELL E M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	04300: 000.33	05200: 010.33	05300: 002.00	05400: 000.83	07000: 002.16
Source					
000-0000 OT 06/01 06.00 PDT 05-4381 7220-00 000000	02.33	03017941	06/02	16.63	
	-	-	/	00.00	
537-01 BT 06/01 08.00 PDT 05-4381 7220-00 050027	-	-	/	00.00	
	-	-	/	00.00	
537-01 MV 06/01 08.29 PDT 05-4381 7220-00 050066	-	-	/	00.00	
	-	-	/	00.00	
537-01 MV 06/01 08.75 PDT 05-4381 6130-00 000000	-	-	/	00.00	
	-	-	/	00.00	
537-01 MV 06/01 10.91 PDT 05-4381 7210-00 050027	-	-	/	00.00	
	-	-	/	00.00	
537-01 MV 06/01 16.90 PDT 05-4381 7210-00 050009	06178457	06/01	20.75		
	-	-	/	00.00	
537-01 MV 06/01 18.60 PDT 05-4381 7210-00 050009	06178457	06/01	20.77		
	-	-	/	00.00	
537-01 MV 06/01 18.77 PDT 05-4381 7220-00 050027	-	-	/	00.00	
	-	-	/	00.00	
537-01 ET 06/01 18.83 PDT 05-4381 7220-00 000000	-	-	/	00.00	
	-	-	/	00.00	

Thursday

Base	04300: 001.38	05200: 011.38	05300: 006.05	05400: 001.89
Source				
537-01 BT 06/02 08.01 PDT 05-4381 7220-00 050027	-	-	/	00.00
	-	-	/	00.00
537-01 MV 06/02 08.25 PDT 05-4381 7220-01 051028	-	-	/	00.00
	-	-	/	00.00
537-01 MV 06/02 09.66 PDT 05-4381 7210-00 051028	-	-	/	00.00
	-	-	/	00.00
537-01 MV 06/02 09.79 PDT 05-4381 7220-00 050027	-	-	/	00.00
	-	-	/	00.00
537-01 MV 06/02 10.38 PDT 05-4381 7210-00 050027	-	-	/	00.00
	-	-	/	00.00
000-0000 OT 06/02 12.45 PDT 05-4381 7220-00 000000	07.43	02960890	06/03	14.92 (W)Ring Deleted From PC
		03017941	06/03	16.28
000-0000 OT 06/02 12.45 PDT 05-4381 7220-00 000000	11.38	03017941	06/03	16.28
	-	-	/	00.00
537-01 MV 06/02 17.10 PDT 05-4381 7210-00 050038	06178457	06/02	21.84	
	-	-	/	00.00
537-01 MV 06/02 19.60 PDT 05-4381 7210-00 050038	06178457	06/02	21.84	
	-	-	/	00.00
537-01 MV 06/02 19.84 PDT 05-4381 7220-00 050027	-	-	/	00.00
	-	-	/	00.00
537-01 ET 06/02 19.89 PDT 05-4381 7220-00 000000	-	-	/	00.00
	-	-	/	00.00



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	28.00	FMLA Hrs	2241.15
Employee ID	06178457	Borrowed	N	Sick Lv Bal.	39.25	FMLA Used	00.00
Employee Name	CALDWELL E M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Source	Base	04300: 004.93	05200: 010.88	05300: 005.95	05400: 001.39				
000-0000 OT	06/03 06.00 PDT	05-4381 7220-00	000000	10.88 03017941	06/04	09.15			
						00.00			
537-01 BT	06/03 08.01 PDT	05-4381 7220-00	050027			00.00			
						00.00			
537-01 MV	06/03 08.22 PDT	05-4381 7220-00	050056			00.00			
						00.00			
000-0000 MV	06/03 09.00 PDT	05-4381 7210-00	050056	04630031	06/03	14.27			
						00.00			
537-01 MV	06/03 09.79 PDT	05-4381 7220-00	050027			00.00			
						00.00			
537-01 MV	06/03 10.05 PDT	05-4381 7210-00	050027			00.00			
						00.00			
537-01 MV	06/03 11.02 PDT	05-4381 7210-00	050054	06178457	06/03	21.27			
						00.00			
537-01 MV	06/03 13.10 PDT	05-4381 7210-00	050054	06178457	06/03	21.29			
						00.00			
537-01 MV	06/03 13.12 PDT	05-4381 7210-00	050027	06178457	06/03	21.29			
						00.00			
537-01 MV	06/03 18.92 PDT	05-4381 7210-00	050044	06178457	06/03	21.30			
						00.00			
537-01 MV	06/03 19.31 PDT	05-4381 7220-00	050027			00.00			
						00.00			
537-01 ET	06/03 19.39 PDT	05-4381 7220-00	000000			00.00			
						00.00			

Weekly Total

PAID Hours :								
Base	043: 009.32	052: 057.32	053: 016.00	054: 007.30	056: 008.00	070: 002.16	072: 006.08	
TACS Hours :								
Base	043: 009.32	052: 057.32	053: 016.00	054: 007.30	056: 008.00	070: 002.16	072: 006.08	

Un-Processed Rings

Source



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	80.00	FMLA Hrs	1969.41
Employee ID	06184607	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	MITCHELL 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	81-3	4300	2410-00	P4	06	N	N	000000	05-4381		2022-12-2	2022-12-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Saturday

Base 05200: 007.81 05400: 003.78

Source

537-02	BT	05/28	02.22	PDT	05-4381	1720-00	000000	---	-	-	/	00.00
537-02	MV	05/28	04.55	PDT	05-4381	3150-00	000000	---	-	-	/	00.00
537-02	OL	05/28	09.33	PDT	05-4381	2410-00	000000	---	-	-	/	00.00
537-02	MV	05/28	09.83	PDT	05-4381	7940-00	000000	---	-	-	/	00.00
537-02	IL	05/28	09.83	PDT	05-4381	7940-00	000000	---	-	-	/	00.00
537-02	ET	05/28	10.53	PDT	05-4381	2410-00	000000	---	-	-	/	00.00

Sunday

Base 05200: 007.93 05400: 005.58

Source

537-02	BT	05/29	00.00	PDT	05-4381	0770-00	000000	---	-	-	/	00.00
537-02	OL	05/29	05.58	PDT	05-4381	2410-00	000000	---	-	-	/	00.00
537-02	IL	05/29	06.15	PDT	05-4381	0770-00	000000	---	-	-	/	00.00
537-02	ET	05/29	08.50	PDT	05-4381	2410-00	000000	---	-	-	/	00.00

Monday

Base 05200: 008.00 05400: 005.92 05800: 006.00 06300: 006.00

Source

537-02	BT	05/30	00.00	PDT	05-4381	0770-00	000000	---	-	-	/	00.00
537-02	MV	05/30	00.95	PDT	05-4381	7940-00	000000	---	-	-	/	00.00
537-02	MV	05/30	04.40	PDT	05-4381	0770-00	000000	---	-	-	/	00.00
537-02	OL	05/30	05.92	PDT	05-4381	2410-00	000000	---	-	-	/	00.00
537-02	IL	05/30	06.42	PDT	05-4381	0770-00	000000	---	-	-	/	00.00
537-02	ET	05/30	08.50	PDT	05-4381	2410-00	000000	---	-	-	/	00.00



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	80.00	FMLA Hrs	1969.41
Employee ID	06184607	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	MITCHELL K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

**Processed Clock Rings**

Thursday

Base		05200: 007.95		05400: 003.95							
Source											
537-02	BT	06/02	02.05	PDT	05-4381	1720-00	000000	-. -	- -	/	00.00
											00.00
537-02	MV	06/02	04.71	PDT	05-4381	3150-00	000000	-. -	- -	/	00.00
											00.00
537-02	MV	06/02	05.55	PDT	05-4381	1720-00	000000	-. -	- -	/	00.00
											00.00
537-02	OL	06/02	07.75	PDT	05-4381	2410-00	000000	-. -	- -	/	00.00
											00.00
537-02	IL	06/02	08.25	PDT	05-4381	1720-00	000000	-. -	- -	/	00.00
											00.00
537-02	MV	06/02	08.38	PDT	05-4381	3150-00	000000	-. -	- -	/	00.00
											00.00
537-02	MV	06/02	09.93	PDT	05-4381	7940-00	000000	-. -	- -	/	00.00
											00.00
537-02	ET	06/02	10.50	PDT	05-4381	2410-00	000000	-. -	- -	/	00.00
											00.00

Friday

Base		05200: 008.00		05400: 006.00							
Source											
537-02	BT	06/03	00.00	PDT	05-4381	1720-00	000000	-. -	- -	/	00.00
											00.00
537-02	MV	06/03	04.61	PDT	05-4381	3150-00	000000	-. -	- -	/	00.00
											00.00
537-02	OL	06/03	06.00	PDT	05-4381	2410-00	000000	-. -	- -	/	00.00
											00.00
537-02	IL	06/03	06.50	PDT	05-4381	3150-00	000000	-. -	- -	/	00.00
											00.00
537-02	ET	06/03	08.50	PDT	05-4381	2410-00	000000	-. -	- -	/	00.00
											00.00

Weekly Total

PAID Hours :											
Base	052:	039.69	054:	025.23	058:	006.00	063:	006.00	076:	000.31	
TACS Hours :											
Base	052:	039.69	054:	025.23	058:	006.00	063:	006.00	076:	000.31	

**Un-Processed Rings**

Source







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LIV-CARRIER ANNEX  
Employee Everything Report

Date: 06/09/22  
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YrPPWk: 2022-12-2  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	13.81	FMLA Hrs	1794.02
Employee ID	06190679	Borrowed	N	Sick Lv Bal.	19.00	FMLA Used	40.00
Employee Name	KAUR D	Auto H/L	N	LWOP Lv Bal.	117.00	SLDC Used	32.00

Processed Clock Rings

Wednesday

Base	04300: 001.24	05200: 011.24	05300: 002.00	05400: 001.76
Source				
000-0000 OT 06/01 06.00 PDT 05-4381 7220-00 000000	03.24	03017941	06/02	16.63
	-	-	/	00.00
537-02 BT 06/01 08.02 PDT 05-4381 7220-02 051059	-	-	/	00.00
	-	-	/	00.00
537-02 MV 06/01 09.62 PDT 05-4381 7210-02 051059	-	-	/	00.00
	-	-	/	00.00
537-02 MV 06/01 10.28 PDT 05-4381 7210-02 050009	-	-	/	00.00
	-	-	/	00.00
537-02 MV 06/01 12.50 PDT 05-4381 7210-02 051059	-	06190679	06/01	21.75
	-	-	/	00.00
537-02 MV 06/01 19.76 PDT 05-4381 7220-02 051059	-	-	/	00.00
	-	-	/	00.00
537-02 ET 06/01 19.76 PDT 05-4381 7220-00 000000	-	-	/	00.00
	-	-	/	00.00

Thursday

Base	04300: 002.81	05200: 012.81	05300: 006.02	05400: 003.36
Source				
000-0000 OT 06/02 06.00 PDT 05-4381 7220-00 000000	04.81	03017941	06/03	16.30 (W)Ring Deleted From PC
		03017941	06/04	09.43
000-0000 OT 06/02 06.00 PDT 05-4381 7220-00 000000	12.81	03017941	06/04	09.45
	-	-	/	00.00
537-02 BT 06/02 08.05 PDT 05-4381 7220-02 051059	-	-	/	00.00
	-	-	/	00.00
537-02 MV 06/02 09.91 PDT 05-4381 7210-02 051059	-	-	/	00.00
	-	-	/	00.00
537-02 MV 06/02 17.33 PDT 05-4381 7210-02 051075	-	06190679	06/02	23.35
	-	-	/	00.00
537-02 ET 06/02 21.36 PDT 05-4381 7220-00 000000	-	-	/	00.00
	-	-	/	00.00
537-02 MV 06/02 21.36 PDT 05-4381 7220-02 051059	-	-	/	00.00
	-	-	/	00.00

Friday

Base	04300: 005.73	05200: 011.71	05300: 005.98	05400: 002.26
Source				
000-0000 OT 06/03 06.00 PDT 05-4381 7220-00 000000	11.71	03017941	06/04	09.43
	-	-	/	00.00
537-02 BT 06/03 08.05 PDT 05-4381 7220-02 051059	-	-	/	00.00
	-	-	/	00.00
537-02 MV 06/03 10.66 PDT 05-4381 7210-02 051059	-	-	/	00.00
	-	-	/	00.00
537-02 MV 06/03 17.50 PDT 05-4381 7210-02 051028	-	06190679	06/03	22.22
	-	-	/	00.00
537-02 MV 06/03 20.23 PDT 05-4381 7220-02 051059	-	-	/	00.00
	-	-	/	00.00
537-02 ET 06/03 20.26 PDT 05-4381 7220-00 000000	-	-	/	00.00
	-	-	/	00.00

Weekly Total

PAID Hours :						
Base	043: 011.62	052: 059.62	053: 016.00	054: 009.79	055: 008.00	072: 007.10
TACS Hours :						
Base	043: 011.62	052: 059.62	053: 016.00	054: 009.79	055: 008.00	072: 007.10



**UNITED STATES  
POSTAL SERVICE**®

**User ID:** TJC1N0

**Report:** TAC500R3 v4.004

**Restricted USPS T&A Information**

**Date:** 06/09/22

**YrPPWk:** 2022-12-2

**LIV-CARRIER ANNEX**

**Time:** 09:06 AM

**Fin. #:** 05-4381

**Employee Everything Report**

**Page:** 223

**YrPPWk:** 2022-12-2

**Weekly**

**Sub-Unit:** 0000

<b>Pay Loc/Fin. Unit</b>	000 / 0000	<b>Variable EAS</b>	N	<b>Annual Lv Bal.</b>	13.81	<b>FMLA Hrs</b>	1794.02
<b>Employee ID</b>	06190679	<b>Borrowed</b>	N	<b>Sick Lv Bal.</b>	19.00	<b>FMLA Used</b>	40.00
<b>Employee Name</b>	KAUR	<b>Auto H/L</b>	N	<b>LWOP Lv Bal.</b>	117.00	<b>SLDC Used</b>	32.00
	D						

**Un-Processed Rings**

Source



User ID: TJC1N0

Report: TAC500R3 v4.004  
YrPPWk: 2022-12-2  
Fin. #: 05-4381

Restricted USPS T&A Information  
LIV-CARRIER ANNEX  
Employee Everything Report

Date: 06/09/22  
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YrPPWk: 2022-12-2  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	84.00	FMLA Hrs	2354.24
Employee ID	06194754	Borrowed	N	Sick Lv Bal.	68.00	FMLA Used	00.00
Employee Name	ARIAS QUINCHE C H	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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4381		2022-12-2	2022-12-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Saturday

Base 04300: 003.39 05200: 013.39 05300: 002.00 05400: 003.89

Source

000-0000	OT	05/28	06.00	PDT	05-4381	7220-00	000000	05.39	02960890	05/29	17.10
										/	00.00
537-02	BT	05/28	08.00	PDT	05-4381	7220-02	051065			/	00.00
										/	00.00
537-02	MV	05/28	08.02	PDT	05-4381	7220-00	050058			/	00.00
										/	00.00
000-0000	MV	05/28	09.98	PDT	05-4381	7220-00	050058		03016352	05/28	18.10
										/	00.00
537-02	MV	05/28	10.05	PDT	05-4381	7220-02	051065			/	00.00
										/	00.00
537-02	MV	05/28	10.91	PDT	05-4381	7210-02	051065			/	00.00
										/	00.00
537-02	MV	05/28	11.50	PDT	05-4381	7210-02	051059		06194754	05/28	23.82
										/	00.00
537-02	MV	05/28	14.00	PDT	05-4381	7210-02	050052		06194754	05/28	23.82
										/	00.00
537-02	MV	05/28	15.50	PDT	05-4381	7210-02	051065		06194754	05/28	23.82
										/	00.00
537-02	MV	05/28	21.83	PDT	05-4381	7220-02	051065			/	00.00
										/	00.00
537-02	ET	05/28	21.89	PDT	05-4381	7220-00	000000			/	00.00
										/	00.00

Sunday

Base 05200: 005.13 07200: 005.13

Source

537-02	BT	05/29	09.01	PDT	05-4381	7570-00	000000			/	00.00
										/	00.00
537-02	ET	05/29	14.14	PDT	05-4381	7220-00	000000			/	00.00
										/	00.00

Monday

Base 05200: 006.14

Source

537-02	BT	05/30	09.00	PDT	05-4381	7240-00	050910			/	00.00
										/	00.00
537-02	MV	05/30	09.02	PDT	05-4381	7230-00	050910			/	00.00
										/	00.00
537-02	ET	05/30	15.64	PDT	05-4381	7220-00	000000			/	00.00
										/	00.00



User ID: TJC1N0

Report: TAC500R3 v4.004  
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Restricted USPS T&A Information  
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Employee Everything Report

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Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	84.00	FMLA Hrs	2354.24
Employee ID	06194754	Borrowed	N	Sick Lv Bal.	68.00	FMLA Used	00.00
Employee Name	ARIAS QUINCHE C H	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base	04300: 002.97	05200: 012.97	05300: 002.00	05400: 003.48			
Source							
537-02 BT	05/31 08.01 PDT 05-4381 7220-02 051065				00.00		
					00.00		
000-0000 MV	05/31 09.00 PDT 05-4381 7210-00 051065		04630031	05/31	13.32		
					00.00		
537-02 MV	05/31 09.27 PDT 05-4381 7570-00 000000				00.00		
					00.00		
000-0000 OT	05/31 16.51 PDT 05-4381 7220-00 000000	04.97	02960890	06/01	11.42		
					00.00		
537-02 MV	05/31 20.00 PDT 05-4381 7210-02 050052		06194754	05/31	23.40		
					00.00		
537-02 MV	05/31 21.42 PDT 05-4381 7220-02 000000				00.00		(W)Ring Deleted From PC
			04630031	06/01	07.75		
537-02 ET	05/31 21.48 PDT 05-4381 7220-00 000000				00.00		
					00.00		

Wednesday

Base	04300: 000.84	05200: 010.84	05300: 002.00	05400: 001.44			
Source							
000-0000 OT	06/01 06.00 PDT 05-4381 7220-00 000000	02.84	03017941	06/02	16.65		
					00.00		
537-02 BT	06/01 08.10 PDT 05-4381 7220-01 051065				00.00		
					00.00		
537-02 MV	06/01 09.17 PDT 05-4381 7570-00 000000				00.00		
					00.00		
537-02 MV	06/01 17.00 PDT 05-4381 7210-02 051065		06194754	06/01	21.32		
					00.00		
537-02 MV	06/01 19.33 PDT 05-4381 7220-02 051065				00.00		
					00.00		
537-02 ET	06/01 19.44 PDT 05-4381 7220-00 000000				00.00		
					00.00		

Thursday

Base	04300: 002.07	05200: 012.07	05300: 005.27	05400: 002.57			
Source							
537-02 BT	06/02 08.00 PDT 05-4381 7220-02 051065				00.00		
					00.00		
537-02 MV	06/02 09.88 PDT 05-4381 7570-00 000000				00.00		
					00.00		
000-0000 OL	06/02 10.00 PDT 05-4381 7220-00 000000		04630031	06/03	14.12		
					00.00		
000-0000 IL	06/02 10.50 PDT 05-4381 7570-00 000000		04630031	06/03	14.12		
					00.00		
000-0000 OT	06/02 12.00 PDT 05-4381 7220-00 000000	07.34	02960890	06/03	14.87		
					00.00		
000-0000 OT	06/02 16.50 PDT 05-4381 7220-00 000000	04.07	02960890	06/03	14.85		(W)Ring Deleted From PC
			02960890	06/03	14.87		
537-02 ET	06/02 20.57 PDT 05-4381 7220-00 000000				00.00		
					00.00		

Weekly Total

PAID Hours :					
Base	043: 009.27	052: 060.54	053: 011.27	054: 011.38	072: 005.13
TACS Hours :					
Base	043: 009.27	052: 060.54	053: 011.27	054: 011.38	072: 005.13



**UNITED STATES  
POSTAL SERVICE**®

**User ID:** TJC1N0

**Report:** TAC500R3 v4.004

**Restricted USPS T&A Information**

**Date:** 06/09/22

**YrPPWk:** 2022-12-2

**LIV-CARRIER ANNEX**

**Time:** 09:06 AM

**Fin. #:** 05-4381

**Employee Everything Report**

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**Weekly**

**Sub-Unit:** 0000

<b>Pay Loc/Fin. Unit</b>	000 / 0000	<b>Variable EAS</b>	N	<b>Annual Lv Bal.</b>	84.00	<b>FMLA Hrs</b>	2354.24
<b>Employee ID</b>	06194754	<b>Borrowed</b>	N	<b>Sick Lv Bal.</b>	68.00	<b>FMLA Used</b>	00.00
<b>Employee Name</b>	ARIAS QUINCHE	<b>Auto H/L</b>	N	<b>LWOP Lv Bal.</b>	00.00	<b>SLDC Used</b>	00.00
	C H						

**Un-Processed Rings**

Source





User ID: TJC1N0

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Restricted USPS T&A Information

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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	45.00	FMLA Hrs	1300.56
Employee ID	06270520	Borrowed	N	Sick Lv Bal.	37.00	FMLA Used	00.00
Employee Name	MONTALBO A S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

Source	Base	04300: 003.12	05200: 013.12	05300: 002.00	05400: 003.63	
000-0000	OT 05/31 06.00 PDT 05-4381 7220-00 000000	05.12	03017941	06/02	16.65	
					00.00	
537-02	BT 05/31 08.01 PDT 05-4381 7220-02 050009				00.00	
					00.00	
537-01	MV 05/31 08.22 PDT 05-4381 7220-01 050016				00.00	
					00.00	
537-01	MV 05/31 09.38 PDT 05-4381 7210-00 050016				00.00	
					00.00	
537-01	MV 05/31 10.22 PDT 05-4381 7220-00 050009				00.00	
					00.00	
537-01	MV 05/31 11.06 PDT 05-4381 7210-00 050009				00.00	
					00.00	
537-01	MV 05/31 12.25 PDT 05-4381 7210-00 050005		06270520	05/31	23.52	
					00.00	
537-01	MV 05/31 14.50 PDT 05-4381 7210-00 050009		06270520	05/31	23.52	
					00.00	
537-01	MV 05/31 21.54 PDT 05-4381 7220-00 050009				00.00	
					00.00	
537-01	ET 05/31 21.63 PDT 05-4381 7220-00 000000				00.00	
					00.00	

Thursday

Source	Base	04300: 003.46	05200: 013.46	05300: 002.00	05400: 003.97	
000-0000	OT 06/02 06.00 PDT 05-4381 7220-00 000000	05.46	03017941	06/03	16.32	
					00.00	
537-02	BT 06/02 08.01 PDT 05-4381 7220-02 050009				00.00	
					00.00	
537-01	MV 06/02 08.28 PDT 05-4381 7220-01 050046				00.00	
					00.00	
537-01	MV 06/02 09.71 PDT 05-4381 7220-01 050009				00.00	
					00.00	
537-01	MV 06/02 11.66 PDT 05-4381 7210-01 050009				00.00	
					00.00	
537-01	MV 06/02 12.25 PDT 05-4381 7210-01 050005		06270520	06/02	23.90	
					00.00	
537-01	MV 06/02 16.50 PDT 05-4381 7210-01 050009		06270520	06/02	23.92	
					00.00	
537-01	MV 06/02 21.93 PDT 05-4381 7220-01 050009				00.00	
					00.00	
537-01	ET 06/02 21.97 PDT 05-4381 7220-00 000000				00.00	
					00.00	





User ID: TJC1N0

Report: TAC500R3 v4.004  
 YrPPWk: 2022-12-2  
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Restricted USPS T&A Information  
 LIV-CARRIER ANNEX  
 Employee Everything Report

Date: 06/09/22  
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YrPPWk: 2022-12-2  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	45.00	FMLA Hrs	1300.56
Employee ID	06270520	Borrowed	N	Sick Lv Bal.	37.00	FMLA Used	00.00
Employee Name	MONTALBO A S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Source	Base	04300: 002.07	05200: 012.07	05300: 008.45	05400: 002.59
000-0000 OT 06/03 06.00 PDT 05-4381 7220-00 000000				12.07 03017941	06/04 09.47
				___ - - - -	___ / ___ 00.00
537-01 BT 06/03 08.02 PDT 05-4381 7220-00 050009				___ - - - -	___ / ___ 00.00
				___ - - - -	___ / ___ 00.00
537-01 MV 06/03 08.31 PDT 05-4381 7220-00 050052				___ - - - -	___ / ___ 00.00
				___ - - - -	___ / ___ 00.00
537-01 MV 06/03 09.02 PDT 05-4381 7220-00 050009				___ - - - -	___ / ___ 00.00
				___ - - - -	___ / ___ 00.00
537-01 MV 06/03 11.41 PDT 05-4381 7210-00 050009				___ - - - -	___ / ___ 00.00
				___ - - - -	___ / ___ 00.00
537-01 MV 06/03 12.25 PDT 05-4381 7210-01 050005				___ 06270520	06/03 22.55
				___ - - - -	___ / ___ 00.00
537-01 MV 06/03 14.00 PDT 05-4381 7210-01 050009				___ 06270520	06/03 22.55
				___ - - - -	___ / ___ 00.00
537-01 MV 06/03 20.56 PDT 05-4381 7220-00 050009				___ - - - -	___ / ___ 00.00
				___ - - - -	___ / ___ 00.00
537-01 ET 06/03 20.59 PDT 05-4381 7220-00 000000				___ - - - -	___ / ___ 00.00
				___ - - - -	___ / ___ 00.00

Weekly Total

PAID Hours :					
Base	043: 011.77	052: 066.22	053: 014.45	054: 013.84	072: 007.44
TACS Hours :					
Base	043: 011.77	052: 066.22	053: 014.45	054: 013.84	072: 007.44

Un-Processed Rings

Source





User ID: TJC1N0

Report: TAC500R3 v4.004

Restricted USPS T&A Information

Date: 06/09/22

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LIV-CARRIER ANNEX

Time: 09:06 AM

Fin. #: 05-4381

Employee Everything Report

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YrPPWk: 2022-12-2

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	32.00	FMLA Hrs	818.97
Employee ID	06297803	Borrowed	N	Sick Lv Bal.	13.50	FMLA Used	00.00
Employee Name	CHEN J	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base	04300: 002.92	05200: 012.92	05300: 002.00	05400: 003.44
Source				
000-0000 OT	05/31 06.00 PDT 05-4381 7220-00 000000	04.92 03017941	06/02	16.67
		- - -	/	00.00
000-0000 BT	05/31 08.02 PDT 05-4381 7220-02 051024	04630031	05/31	13.33
		- - -	/	00.00
537-02 BT	05/31 08.02 PDT 05-4381 7220-02 000000	04630031	05/31	13.33 (W)Ring Deleted From PC
		- - -	/	00.00
537-02 MV	05/31 08.20 PDT 05-4381 7220-02 051032	- - -	/	00.00
		- - -	/	00.00
537-02 MV	05/31 09.33 PDT 05-4381 7210-00 051024	- - -	/	00.00
		- - -	/	00.00
537-01 MV	05/31 18.00 PDT 05-4381 7210-00 051011	06297803	05/31	23.35
		- - -	/	00.00
537-01 MV	05/31 21.35 PDT 05-4381 7220-00 051024	- - -	/	00.00
		- - -	/	00.00
537-01 ET	05/31 21.44 PDT 05-4381 7220-00 000000	- - -	/	00.00
		- - -	/	00.00

Wednesday

Base	05600: 008.00
Source	
888-8888 05600 06/01	08.00 PDT 05-4381 7220-00 000000 08.00 04630031 06/01 08.25
	- - - / 00.00

Thursday

Base	04300: 001.49	05200: 011.49	05300: 006.97	05400: 002.99
Source				
537-02 MV	06/02 09.00 PDT 05-4381 7210-02 051024	06297803	06/02	12.39
		- - -	/	00.00
537-01 BT	06/02 09.00 PDT 05-4381 7220-00 051024	- - -	/	00.00
		- - -	/	00.00
000-0000 OT	06/02 12.53 PDT 05-4381 7220-00 000000	08.46 02960890	06/03	13.72
		- - -	/	00.00
000-0000 OT	06/02 13.02 PDT 05-4381 7220-00 000000	06.97 02960890	06/03	13.70 (W)Ring Deleted From PC
		02960890	06/03	13.72
537-02 MV	06/02 17.30 PDT 05-4381 7210-00 051065	06297803	06/02	22.94
		- - -	/	00.00
000-0000 OT	06/02 17.50 PDT 05-4381 7220-00 000000	03.49 02960890	06/03	13.70 (W)Ring Deleted From PC
		02960890	06/03	13.70
537-02 MV	06/02 20.94 PDT 05-4381 7220-00 051024	- - -	/	00.00
		- - -	/	00.00
537-02 ET	06/02 20.99 PDT 05-4381 7220-00 000000	- - -	/	00.00
		- - -	/	00.00



User ID: TJC1N0

Report: TAC500R3 v4.004  
 YrPPWk: 2022-12-2  
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Restricted USPS T&A Information  
 LIV-CARRIER ANNEX  
 Employee Everything Report

Date: 06/09/22  
 Time: 09:06 AM  
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YrPPWk: 2022-12-2  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	32.00	FMLA Hrs	818.97
Employee ID	06297803	Borrowed	N	Sick Lv Bal.	13.50	FMLA Used	00.00
Employee Name	CHEN J	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday											
Base		04300: 006.99			05200: 012.02			05300: 005.03		05400: 002.53	
Source											
537-02	BT	06/03	08.01	PDT	05-4381	7220-02	051053	___	___	___	00.00 (W)Ring Deleted From PC
								04630031	06/03	14.18	
000-0000	OT	06/03	08.01	PDT	05-4381	7220-00	000000	12.00	02960890	06/03	13.73 (W)Ring Deleted From PC
									03017941	06/04	09.47
000-0000	OT	06/03	08.01	PDT	05-4381	7220-00	000000	12.02	03017941	06/04	09.47
									___	___	00.00
000-0000	BT	06/03	08.01	PDT	05-4381	7220-02	051063	___	04630031	06/03	14.18
									___	___	00.00
537-02	MV	06/03	08.16	PDT	05-4381	7220-00	051063	___	___	___	00.00 (W)Ring Deleted From PC
									04630031	06/03	14.18
000-0000	MV	06/03	09.16	PDT	05-4381	7210-00	051063	___	04630031	06/03	14.18
									___	___	00.00
537-02	MV	06/03	10.00	PDT	05-4381	7210-00	051024	___	06297803	06/03	12.57
									___	___	00.00
537-02	MV	06/03	17.00	PDT	05-4381	7210-00	051037	___	06297803	06/03	22.47
									___	___	00.00
537-02	MV	06/03	20.48	PDT	05-4381	7220-00	051024	___	___	___	00.00
									___	___	00.00
537-02	ET	06/03	20.53	PDT	05-4381	7220-00	000000	___	___	___	00.00
									___	___	00.00

Weekly Total

PAID Hours :											
Base	043: 013.62	052: 061.62	053: 016.00	054: 011.68	056: 008.00	072: 007.02					
TACS Hours :											
Base	043: 013.62	052: 061.62	053: 016.00	054: 011.68	056: 008.00	072: 007.02					

Un-Processed Rings

Source

11.5/12 and 60 Voilations					
Regular Carrier	Over	X 50%			
Buckler, B.	9.12	\$ 165.07	Dabney, F.	0.69	\$ 12.49
Chea, L.	3.17	\$ 57.38	Lesley, S.	2.25	\$ 40.73
Jose, S.	2.00	\$ 36.20	Jacob, J.	0.39	\$ 7.06
Chavez, M.	0.51	\$ 9.23	Lu, S.	3.12	\$ 56.47
Isola, K.	7.65	\$ 138.47	Bumanlag, L.	2.95	\$ 53.40
Yi, Y.	1.79	\$ 32.40	Chen, D.	8.25	\$ 149.33
Taing, K.	1.50	\$ 27.15	Rodriguez, T.	0.76	\$ 13.76
Kaur, S.	2.75	\$ 49.78	Ventura, R.	9.69	\$ 175.39
Quant Sr., G.	1.63	\$ 29.50	Kaur, R.	2.63	\$ 47.60
Kaur, R.	2.44	\$ 44.16	Iao, C.	0.29	\$ 5.25
Lewis Jr., D.	0.28	\$ 5.07	Singh, D.	4.15	\$ 75.12
Wong, Y.	15.90	\$ 287.79	Chaves Sr., J.	3.28	\$ 59.37
Saiyad, M.	1.09	\$ 19.73			
Kaur, S.	2.19	\$ 39.64			
Kaur, D.	1.00	\$ 18.10			
Bautista, J.	12.05	\$ 218.11			
Lam, B.	2.17	\$ 39.28			
Daniel, J.	8.38	\$ 151.68			
Quillan III, J.	8.23	\$ 148.96			
Fahnhorst, J	3.63	\$ 65.70			
Graham, H.	0.36	\$ 6.52			
Chen, R.	7.81	\$ 141.36			
Chuong, C.	8.31	\$ 150.41			
Tolentino, M.	1.80	\$ 32.58			
<b>Regular's</b>	<b>Total</b>	<b>\$ 2,610.20</b>			
<b>PTF's</b>					
Fried, K.	1.85	\$ 20.57	Kaur, J.	0.66	\$ 7.34
Kaur, D.	1.86	\$ 20.68	Iacobellis, M.	3.48	\$ 38.70
Garcia, N.	2.25	\$ 25.02			
Chen, J.	2.66	\$ 29.58			
Montalbo, A.	5.77	\$ 64.16			
Caldwell, E.	1.18	\$ 13.12			
McPeak, S.	3.76	\$ 41.81			
Arias Quinche, C.	4.93	\$ 54.82			
<b>PTF's/CCA's</b>	<b>Total</b>	<b>\$ 315.81</b>			
<b>Grand Total</b>		<b>\$ 2,926.01</b>			

AW-034-22C

Attachment to 8190  
PP 2022-12-02

# Handout #10

U.S. Postal Service  
**Routing Slip**

To	Dept., Office or Room No.	
1.		<input type="checkbox"/> Approval
2.		<input type="checkbox"/> Signature
3.		<input type="checkbox"/> Comment
4.		<input type="checkbox"/> See Me
5.		<input type="checkbox"/> As Requested
6.		<input type="checkbox"/> Information
		<input type="checkbox"/> Read and Return
		<input type="checkbox"/> Read and File
		<input type="checkbox"/> Necessary Action
		<input type="checkbox"/> Investigate
		<input type="checkbox"/> Recommendation
		<input type="checkbox"/> Prepare Reply
		<input type="checkbox"/> _____
From:		Extension
Date		Room No.
Remarks		

United States Postal Service  
**Carrier - Auxiliary Control**

<b>A. Delivery Unit</b> <div style="text-align: center; font-weight: bold;">1 + 2</div>	<b>B. Telephone</b>	<b>C. Date</b> <div style="text-align: center; font-weight: bold;">04/20/2023</div>
<b>D. Carrier's Name and Route No.</b> <div style="text-align: center; font-weight: bold;">Terrence Super</div>	<b>E. Lunch Place and Time</b>	

<b>F. Indicate entire or portion of the case shelves covering mail as street auxiliary assistance</b>						<b>G. Keys Required?</b> Yes <input type="checkbox"/> No <input type="checkbox"/>
1	2	3	4	5	6	<b>H. Carfare Required?</b> Yes <input type="checkbox"/> No <input type="checkbox"/>
						<b>I. Accountable Mail?</b> Yes <input type="checkbox"/> No <input type="checkbox"/>

**J. Reason For Use of Auxiliary**  
**(Please provide approved or disapproved initialed copy)**  
**WM-024-23C is due at Informal Step A (Article 8.5.G-12/60)**  
**WM-025-23C is due at Informal Step A (Article 8.5.D-Improper Mandate)**

K. Estimated Work		L. Management Action. Check and initial all appropriate actions.							
Hours	Minutes	Auxiliary Assistance			Hours	Minutes	Overtime	Hours	Minutes
3	00	Approved <input type="checkbox"/>					Approved <input type="checkbox"/>		
		Disapproved <input type="checkbox"/>					Disapproved <input type="checkbox"/>		

**M. Transportation (If drive-out, show parking location(s) on reverse)**

Transportation Mode to and from route:    Postal owned:     Drive-out:     Contract:     Public:

**N. Starts Delivery at:**    \* Collect mail from all collection boxes on your part of the route, unless instructed otherwise.

Deliver

Collection boxes locations:

1	
2	
3	
4	
5	
6	

**O. Find Relays At:**

1	
2	
3	
4	
5	
6	

**P. Assistance Completed By (Carrier Name and regular route number if assigned):**

Office Time		Street Time				Total Auxiliary Time
Begin Time	Time Used	Begin Travel To	Begin Delivery	Begin Travel From	Travel To	
					Delivery	
End Time		End Travel To	End Delivery	End Travel From	Travel From	
						Total Street



# Instructions

---

The regular carrier shall prepare the form as follows (except as indicated)

- A. Enter the name of the delivery unit.
- B. Enter the telephone number for the unit.
- C. Enter the date requesting assistance.
- D. Enter the name of the carrier requesting assistance or overtime and the route number.
- E. Enter the lunch place and time, if applicable.
- F. Place an "X" in space below the number indicating the case shelf containing the mail for which assistance is being requested. The bottom shelf of the letter separations is designated under 1. When assistance is required for less than a full shelf of mail, enter the portion of shelf in fractions. The portion should be identified as follows: L 1/2; R 1/4; (L) indicates "Left"; (R) Right; and (M) is for Middle of the shelf.
- G. Indicate if Keys are required for delivery of this portion of the route.
- H. Indicate if Carfare is required for delivery of this portion of the route.
- I. Indicate if there are any Accountable mail pieces for delivery of this portion of the route.
- J. Show the reason assistance is being requested. (Omit during Christmas period)
- K. The carrier must enter the estimated hours and minutes of the amount of assistance being requested.
- L. MANAGEMENT ACTION - This section is completed by the manager reviewing the form.

The manager reviews the request and makes a determination as to the appropriate actions. The manager shall check the appropriate actions and initial each section.

- M. Show the transportation information as indicated.
- N. Indicate the delivery starting point and the blocks of each street to be delivered.
- O. List the points where relays will be found.

The form is handed to the carrier assigned to provide the assistance, who will complete the bottom time entries.

- P. This section is completed by the carrier providing the assistance and the delivery manager. It is broken into four sections; the replacement carriers name, office work, street work and the total workhours used.

The carrier will complete the following items:

The assisting carrier will enter their name and regular route number if applicable;  
Enter the begin and end time for any office work performed as assistance on this route;  
Enter the begin travel time to the delivery territory and the end travel time to the delivery territory on this route;  
Enter the begin delivery time to the delivery territory and the end delivery time on this route;  
Enter the begin travel time from the delivery territory and the end travel time from the delivery territory on this route, and then turn in the completed form to the delivery manager.

The Delivery Manager will complete the following item:

Office time used;  
Travel to time;  
Delivery time;  
Travel from time;  
Total street time, and  
Total auxiliary time used.

Park locations:

- |          |          |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

# Handout #12

## NATIONAL ASSOCIATION OF LETTER CARRIERS

Greater East Bay Branch 1111 – Affiliated with AFL-CIO

### Offices Served

Alameda  
Alamo  
Antioch  
Benicia  
Berkeley  
Brentwood  
Clayton  
Concord  
Crockett  
Danville  
El Cerrito  
Fairfield  
Fremont  
Livermore  
Martinez  
Moraga  
Oakland  
Orinda  
Pinole  
Pittsburg  
Pleasanton  
Richmond  
Rodeo  
San Lorenzo  
San Ramon  
Suisun City  
Union City  
Vallejo  
Walnut Creek

REQUEST FOR INFORMATION RELATIVE TO PROCESSING A GRIEVANCE PURSUANT TO  
NATIONAL AGREEMENT ARTICLE 17, SECTION 3 AND ARTICLE 31, SECTION 2

Grievant (or Class) Class Action Grievance #: CR-001-23C

Post Office: Crockett Station: Main

Shop Steward or Chief Shop Steward Making Request: Big Bad Steward  
(Print Name)

Signature \_\_\_\_\_ Request Date 12/18/2021

### **REQUESTED INFORMATION**

<u>Title of Form or Document</u>	<u>Date(s)</u>	<u>Copy Needed</u>	<u>Review Only</u>	<u>Item(s) Provided</u>
----------------------------------	----------------	--------------------	--------------------	-------------------------

1. Overtime Alert Report (All Carriers) - Pay Period 26 Week 02
2. ETC's (All Carriers) - Pay Period 26 Week 02
3. Any PS-Form 3971's from OTDL that were not available to work overtime
4. Copy of Overtime Desired List
5. Request to interview management
6. Request to interview all carriers (if needed)
7. \_\_\_\_\_
8. \_\_\_\_\_
9. Please make available any/all information and contractual provisions used by Management to establish their position (means and methodology) all correspondence, e-mails, etc., between local management and the district or area on the topic under investigation – pending copies as needed.

Postal Official Receiving Request (Print Name) \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



Report: TAC800R3 v4.001  
 YrPPWk: 2021-26-2  
 Fin. #: 05-4380

Restricted USPS T&A Information  
 LIVERMORE CA  
 Overtime Alert Report

User ID: J0W4D0  
 Date: 12/23/21  
 Time: 09:12 AM  
 Page: 1

Sub-Unit: 0000

Weekly

Employee ID	Employee Last Name	F I	M I	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
04528860	SAIYAD	M		13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	11.02 3.02	12.59 4.59	12.29 4.29	12.58 4.58	13.58 5.58	62.06 22.06
06036009	KAUR		S	43-4	SSMTWTF	WK OT	13.09 5.09	8.05 0.05	13.06 5.06	13.42 5.42	0.00 0.00	12.95 4.95	13.09 13.09	73.66 33.66
04233207	ANJUM	M	R	11-0	S-MTWT-	WK OT	9.74 1.74	0.00 0.00	10.00 2.00	10.00 2.00	9.13 1.13	10.00 2.00	8.00 8.00	56.87 16.87
06208306	RAMSEY		J	61-7	SSMTWTF	WK OT	8.23 0.00	0.00 0.00	8.05 0.00	8.03 0.00	8.07 0.00	8.01 0.39	8.11 8.11	48.50 8.50
06190679	KAUR		D	43-4	SSMTWTF	WK OT	11.94 3.94	7.80 0.00	13.14 5.14	12.80 4.80	11.86 3.86	0.00 0.00	13.12 12.92	70.66 30.66
04693101	THOMAS		B	13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	11.20 3.20	12.84 4.84	12.50 4.50	12.52 4.52	12.07 4.07	61.13 21.13
04044815	CHAN	L	W	11-0	S-MT-TF	WK OT	9.89 1.89	0.00 0.00	10.01 2.01	12.21 4.21	8.60 8.60	10.02 2.02	9.13 1.13	59.86 19.86
03728117	BAUTISTA	J	J	13-4	S--TWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12.50 4.50	13.00 5.00	13.10 5.10	38.60 14.60
04920360	MOORE		T	13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.61 2.61	13.00 5.00	12.34 4.34	35.95 11.95
03140307	LAM		B	13-4	S--TWTF	WK OT	12.03 4.03	0.00 0.00	0.00 0.00	5.25 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17.28 4.03
06041299	QUILLAN III	J	T	13-4	S-M-WTF	WK OT	13.33 5.33	0.00 0.00	15.19 7.19	13.62 13.62	13.03 5.03	0.04 0.00	14.08 6.08	69.29 37.25
03661994	PASCHALL		M	13-4	S--TWTF	WK OT	10.60 2.60	0.00 0.00	0.00 0.00	12.01 4.01	11.23 3.23	11.30 3.30	10.56 2.56	55.70 15.70
03330053	JOHNSON	J	L	13-4	S-M-WTF	WK OT	10.58 2.58	0.00 0.00	11.59 3.59	0.00 0.00	10.30 2.30	0.00 0.00	8.57 0.57	41.04 9.04
04430927	CHAUHAN		R	11-0	SSM--TF	WK OT	10.67 2.67	11.91 3.91	12.10 4.10	0.00 0.00	10.14 10.14	11.55 3.55	10.98 2.98	67.35 27.35
04884606	NICHOLSON I	D	M	81-3	SSMTWTF	WK OT	8.04 0.04	9.98 1.98	7.80 0.00	0.00 0.00	5.97 0.00	8.00 0.00	7.94 5.71	47.73 7.73
04438488	TEMPLE	K	J	09-0	S-MT-TF	WK OT	8.00 0.00	0.00 0.00	0.00 0.00	8.00 0.00	0.00 0.00	8.00 0.00	11.05 0.00	35.05 0.00
03337869	MOULD	K	R	13-4	S-MTW-F	WK OT	11.23 3.23	0.00 0.00	12.30 4.30	11.82 3.82	10.52 2.52	10.73 10.73	10.79 2.79	67.39 27.39
03114406	DONATO		C	13-4	S-M-WTF	WK OT	0.00 0.00	0.00 0.00	8.00 0.00	8.00 8.00	6.00 0.00	8.00 0.00	8.00 0.00	38.00 8.00
04739060	BUCKLER	B	A	13-4	S-MTWT-	WK OT	12.36 4.36	0.00 0.00	12.19 4.19	11.86 3.86	13.05 5.05	12.78 4.78	14.85 14.85	77.09 37.09



User ID: J0W4D0

Report: TAC800R3 v4.001

Restricted USPS T&A Information

Date: 12/23/21

YrPPWk: 2021-26-2

LIVERMORE CA

Time: 09:12 AM

Fin. #: 05-4380

Overtime Alert Report

Page: 2

Sub-Unit: 0000

Weekly

Employee ID	Employee Last Name	F I	M I	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
06176249	GARCIA	N	R	43-4	SSMTWTF	WK OT	12.85 4.85	8.00 0.00	13.25 5.25	13.66 5.66	0.00 0.00	12.26 4.26	13.02 13.02	73.04 33.04
03188434	SNOWDEN	J		13-4	S--TWTF	WK OT	9.60 1.60	0.00 0.00	0.00 0.00	10.57 2.57	10.12 2.12	10.05 2.05	9.49 1.49	49.83 9.83
03721535	REZENTES	N	M	13-4	S--TWTF	WK OT	12.00 4.00	0.00 0.00	0.00 0.00	12.89 4.89	11.54 3.54	10.47 2.47	9.42 1.42	56.32 16.32
03266417	MENDIETA III	M		11-0	--MTWTF	WK OT	9.99 9.99	0.00 0.00	12.05 4.05	11.52 3.52	12.03 4.03	12.04 4.04	10.04 2.04	67.67 27.67
03752567	FAHNHORST	J	D	13-4	S-MT-TF	WK OT	11.84 3.84	0.00 0.00	13.32 5.32	13.05 5.05	13.00 13.00	10.68 2.68	13.02 5.02	74.91 34.91
04334713	GRAHAM	H		13-4	S-MTW-F	WK OT	11.45 3.45	0.00 0.00	10.57 2.57	11.65 3.65	11.19 3.19	0.00 0.00	11.91 3.91	56.77 16.77
02969171	PASTOR	F	A	13-4	S-M-WTF	WK OT	10.44 2.44	0.00 0.00	11.61 3.61	0.00 0.00	10.67 2.67	10.05 2.05	10.71 2.71	53.48 13.48
03370055	CHEN	R	C	13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	13.00 5.00	12.51 4.51	12.33 4.33	12.50 4.50	12.50 4.50	62.84 22.84
03535089	FERGUSON	D		16-6	S-MTW-F	WK OT	8.00 0.00	0.00 0.00	10.00 2.00	10.00 2.00	10.02 2.02	0.00 0.00	10.00 2.00	48.02 8.02
03309782	HARMON	P	D	11-0	--MTWTF	WK OT	10.50 10.50	0.00 0.00	12.00 4.00	8.00 0.00	8.51 0.51	10.00 2.00	8.00 0.00	57.01 17.01
03211888	FERNANDO	D	R	13-4	S-MTWT-	WK OT	11.67 3.67	0.00 0.00	12.06 4.06	12.09 4.09	12.01 4.01	10.75 2.75	0.00 0.00	58.58 18.58
06184607	MITCHELL	K		81-3	SSMTWTF	WK OT	8.00 0.00	10.00 2.00	7.71 0.00	7.94 0.00	0.00 0.00	0.00 0.00	7.93 0.00	41.58 2.00
03100188	CHEA	L	E	13-4	S-MTWT-	WK OT	11.93 3.93	0.00 0.00	0.00 0.00	12.25 4.25	12.00 4.00	11.50 3.50	10.00 10.00	57.68 25.68
03588520	NGUYEN	T	D	13-4	S-M-WTF	WK OT	8.00 0.00	0.00 0.00	9.60 1.60	0.00 0.00	8.71 0.71	9.95 1.95	8.00 0.00	44.26 4.26
03420190	TURRUBIATE	P	W	13-4	S-MTW-F	WK OT	10.00 2.00	0.00 0.00	10.17 2.17	0.00 0.00	0.00 0.00	0.00 0.00	9.63 1.63	29.80 5.80
03719423	EDWARDS	J	D	13-4	S-MTW-F	WK OT	12.15 4.15	8.03 8.03	12.84 4.84	12.99 4.99	11.85 3.85	0.00 0.00	12.81 4.81	70.67 30.67
02997050	CHUONG	C	L	13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	10.71 2.71	9.52 1.52	8.42 0.42	9.51 1.51	9.11 1.11	47.27 7.27
03103315	PLUNKETT	T	D	13-4	S-MT-TF	WK OT	10.87 2.87	0.00 0.00	12.89 4.89	12.80 4.80	0.00 0.00	11.81 3.81	10.31 2.31	58.68 18.68
04889056	TOLENTINO	M		13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	12.60 4.60	0.00 0.00	0.00 0.00	13.20 5.20	12.14 4.14	37.94 13.94



User ID: J0W4D0

Report: TAC800R3 v4.001

Restricted USPS T&A Information

Date: 12/23/21

YrPPWk: 2021-26-2

LIVERMORE CA

Time: 09:12 AM

Fin. #: 05-4380

Overtime Alert Report

Page: 3

Sub-Unit: 0000

Weekly

Employee ID	Employee Last Name	F I	M I	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
03437096	JOSE	S		13-4	--MTWTF	WK OT	8.00 8.00	0.00 0.00	11.46 3.46	9.52 1.52	10.54 2.54	10.62 2.62	11.12 3.12	61.26 21.26
03003817	CHAVEZ		M	16-6	S-M-WTF	WK OT	8.99 0.99	0.00 0.00	9.00 1.00	8.00 8.00	9.00 1.00	9.02 1.02	9.00 1.00	53.01 13.01
04046717	ISOLA	K	R	13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	12.66 4.66	13.05 5.05	13.81 5.81	12.61 4.61	13.86 5.86	65.99 25.99
02999436	RAHMAN	H	H	13-4	S-MTW-F	WK OT	10.69 2.69	0.00 0.00	10.58 2.58	11.52 3.52	11.14 3.14	0.00 0.00	9.33 1.33	53.26 13.26
06227625	MCLAUGHLIN	S	N	43-4	SSMTWTF	WK OT	12.20 4.20	7.75 0.00	13.11 5.11	0.00 0.00	0.00 0.00	11.90 11.65	12.69 12.69	57.65 33.65
03415766	LI	T	M	81-3	SSMTWTF	WK OT	8.00 0.00	0.00 0.00	8.00 0.00	8.00 0.00	8.00 0.00	8.00 0.00	8.00 8.00	48.00 8.00
03236703	MEI	R	E	13-4	S--TWTF	WK OT	11.82 3.82	8.01 8.01	0.00 0.00	12.28 4.28	12.51 4.51	12.46 4.46	12.44 4.44	69.52 29.52
03340878	RAMOS	J	G	13-4	S-MTWT-	WK OT	9.29 1.29	0.00 0.00	9.25 1.25	9.06 1.06	8.62 0.62	0.00 0.00	0.00 0.00	36.22 4.22
03329352	CHEN	L	L	13-4	S-M-WTF	WK OT	10.51 2.51	0.00 0.00	11.05 3.05	0.00 0.00	12.00 4.00	11.39 3.39	11.49 3.49	56.44 16.44
04584543	LYONS	T	J	13-4	S-MT-TF	WK OT	10.24 2.24	0.00 0.00	11.69 3.69	11.93 3.93	0.00 0.00	10.76 2.76	11.16 3.16	55.78 15.78
02973591	DEOL	M	K	11-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	8.00 0.00	8.10 0.10	8.25 0.25	8.00 0.00	8.00 0.00	40.35 0.35
06156828	INGRAM	L	S	43-4	SSMTWTF	WK OT	12.77 4.77	8.30 0.30	15.21 7.21	0.00 0.00	0.00 0.00	12.23 4.23	11.84 3.84	60.35 20.35
03016352	BELL	A	J	09-0	S-M-WTF	WK OT	8.00 0.00	0.00 0.00	9.27 1.27	8.00 8.00	8.00 0.00	8.00 0.00	9.84 1.84	51.11 11.11
03334326	LESLEY	S	V	13-4	S-MTWT-	WK OT	11.69 3.69	8.16 8.16	13.32 5.32	9.70 1.70	11.71 3.71	12.98 4.98	0.00 0.00	67.56 27.56
03042175	JACOB	J	R	13-4	S-MTW-F	WK OT	10.72 2.72	0.00 0.00	8.89 0.89	10.89 2.89	9.97 1.97	0.00 0.00	10.11 2.11	50.58 10.58
04424136	LU	S		13-4	S--TWTF	WK OT	13.47 5.47	0.00 0.00	8.10 8.10	0.00 0.00	0.00 0.00	13.38 5.38	14.20 6.20	49.15 25.15
03704906	YI	Y		13-4	S-MT-TF	WK OT	11.75 3.75	8.00 8.00	13.50 5.50	12.17 4.17	0.00 0.00	12.37 4.37	12.39 4.39	70.18 30.18
03472883	LIANG	W		13-4	S-MTWT-	WK OT	8.41 0.41	0.00 0.00	9.98 1.98	8.88 0.88	8.00 0.00	9.42 1.42	0.00 0.00	44.69 4.69
04238288	VIERNES	R	A	13-4	--MTWTF	WK OT	0.00 0.00	5.45 5.45	12.00 4.00	12.00 4.00	12.00 4.00	10.50 2.50	10.50 2.50	62.45 22.45



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03461277	TAING	K		13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	12.00 4.00	12.32 4.32	12.00 4.00	11.60 3.60	12.99 4.99	60.91 20.91
03529057	BUMANLAG		L	13-4	S-MTWT-	WK OT	0.00 0.00	0.00 0.00	12.49 4.49	11.44 3.44	10.37 2.37	10.89 2.89	0.00 0.00	45.19 13.19
03271711	PATEL	B	K	11-0	S-MTWT-	WK OT	10.00 2.00	0.00 0.00	9.98 1.98	9.93 1.93	9.97 1.97	9.99 1.99	8.01 8.01	57.88 17.88
03013859	CHEN	D	L	13-4	S--TWTF	WK OT	11.88 3.88	8.00 8.00	0.00 0.00	12.32 4.32	12.51 4.51	12.78 4.78	12.45 4.45	69.94 29.94
06255272	BATEMAN	C	C	43-4	SSMTWTF	WK OT	8.33 0.33	0.00 0.00	10.81 2.81	12.46 4.46	11.78 3.78	13.10 5.10	11.83 11.83	68.31 28.31
04722673	RODRIGUEZ		T	13-4	S-M-WTF	WK OT	12.92 4.92	7.69 7.69	14.24 6.24	0.00 0.00	0.00 0.00	0.00 0.00	10.97 2.97	45.82 21.82
04630031	RHODES	M	E	09-0	S-MTWT-	WK OT	9.20 0.00	12.18 0.00	10.18 0.00	12.50 0.00	8.00 0.00	10.13 0.00	8.18 0.00	70.37 0.00
04500900	MOJICA ANDRADE		S	09-0	S-MT-TF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	9.77 1.77	11.65 11.65	8.00 0.00	0.00 0.00	29.42 13.42
04686501	TIBULE	E	S	13-4	S-M-WTF	WK OT	12.25 4.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12.25 4.25
04799773	KAUR		S	13-4	S-MT-TF	WK OT	12.00 4.00	0.00 0.00	13.25 5.25	13.04 5.04	12.00 12.00	13.00 5.00	12.00 4.00	75.29 35.29
06026344	QUANT SR	G	J	13-4	S-M-WTF	WK OT	12.45 4.45	0.00 0.00	13.98 5.98	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	26.43 10.43
06045636	ROMERO	C	P	13-4	S-M-WTF	WK OT	0.00 0.00	0.00 0.00	12.78 4.78	0.00 0.00	12.06 4.06	12.03 4.03	10.37 2.37	47.24 15.24
06178457	CALDWELL	E	M	43-4	SSMTWTF	WK OT	0.00 0.00	7.55 0.00	13.90 5.90	12.96 4.96	11.35 3.35	12.31 4.31	11.89 11.44	69.96 29.96
03584213	KAUR		K	13-4	S-MT-TF	WK OT	8.00 0.00	0.00 0.00	8.20 0.20	8.00 0.00	0.00 0.00	8.00 0.00	8.00 0.00	40.20 0.20
03046457	VENTURA	R	Y	13-4	--MTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13.01 5.01	13.02 5.02	12.12 4.12	38.15 14.15
03543707	WAHEED		A	16-6	S-M-WTF	WK OT	9.70 1.70	0.00 0.00	8.00 0.00	6.32 6.32	8.90 0.90	8.16 0.16	8.44 0.44	49.52 9.52
04791411	KAUR		R	13-4	S-MT-TF	WK OT	13.10 5.10	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13.17 5.17	12.56 4.56	38.83 14.83
03690286	IAO	C	K	13-4	S-MTW-F	WK OT	13.08 5.08	0.00 0.00	13.19 5.19	12.37 4.37	12.06 4.06	11.01 11.01	12.21 4.21	73.92 33.92
06103746	SINGH		D	43-4	SSMTWTF	WK OT	13.13 5.13	7.55 0.00	13.25 5.25	13.22 5.22	11.63 3.63	12.50 12.05	0.00 0.00	71.28 31.28



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06034295	MCPEAK	S		43-4	SSMTWTF	WK OT	11.85 3.85	6.67 0.00	13.86 5.86	12.67 4.67	11.70 3.70	11.78 10.45	0.00 0.00	68.53 28.53
04532808	KAUR		R	13-4	S--TWTF	WK OT	13.05 5.05	0.00 0.00	0.00 0.00	13.42 5.42	12.87 4.87	13.00 5.00	11.67 3.67	64.01 24.01
04777313	MARTINEZ LOERA	S		43-4	SSMTWTF	WK OT	12.27 4.27	5.12 0.00	0.00 0.00	13.18 5.18	12.37 4.37	0.00 0.00	11.95 9.07	54.89 22.89
04693664	ARVIZU JR	J	R	13-4	S-M-WTF	WK OT	8.67 0.67	0.00 0.00	10.50 2.50	0.00 0.00	0.00 0.00	10.32 2.32	10.50 2.50	39.99 7.99
04777314	LAMB	J	P	43-4	SSMTWTF	WK OT	7.92 0.00	6.72 0.00	0.00 0.00	11.56 3.56	12.51 4.51	9.16 1.16	9.47 8.11	57.34 17.34
04569101	ZHOU		Y	13-4	S-MTW-F	WK OT	10.84 2.84	0.00 0.00	10.34 2.34	10.49 2.49	10.28 2.28	0.00 0.00	10.50 2.50	52.45 12.45
04563902	MORALES	M	Y	09-0	--MTWTF	WK OT	7.97 7.97	0.00 0.00	11.28 3.28	8.00 0.00	11.00 3.00	11.01 3.01	11.50 3.50	60.76 20.76
03700115	RAMOS	J	J	13-4	S-MTW-F	WK OT	9.24 1.24	0.00 0.00	10.47 2.47	8.00 0.00	10.97 2.97	0.00 0.00	0.00 0.00	38.68 6.68
06194754	ARIAS QUINCHE	C	H	43-4	SSMTWTF	WK OT	12.37 4.37	8.26 0.26	13.80 5.80	13.50 5.50	12.04 4.04	12.17 12.17	0.00 0.00	72.14 32.14
04531693	CHAVES SR	J	J	13-4	S--TWTF	WK OT	11.90 3.90	6.65 6.65	0.00 0.00	12.63 4.63	11.38 3.38	11.24 3.24	12.85 4.85	66.65 26.65
06032672	COOPER	J	A	13-4	S-MT-TF	WK OT	12.01 4.01	0.00 0.00	12.89 4.89	11.59 3.59	0.00 0.00	12.06 4.06	10.49 2.49	59.04 19.04
06142576	LEWIS JR	D	E	43-4	SSMTWTF	WK OT	0.00 0.00	0.00 0.00	13.22 5.22	12.98 4.98	12.05 4.05	12.75 12.75	12.17 12.17	63.17 39.17
04802682	CUSTODIO	A		13-4	S--TWTF	WK OT	12.29 4.29	0.00 0.00	13.78 13.78	0.00 0.00	12.59 4.59	13.17 5.17	0.00 0.00	51.83 27.83
03567685	CHYAN		W	11-0	S-MTWT-	WK OT	8.00 0.00	0.00 0.00	10.00 2.00	8.51 0.51	8.78 0.78	8.00 0.00	8.00 8.00	51.29 11.29
06176250	KAUR	J		43-4	SSMTWTF	WK OT	13.02 5.02	7.99 0.00	12.50 4.50	12.95 4.95	0.00 0.00	0.00 0.00	14.37 14.36	60.83 28.83
06031684	IACOBELLIS	M		43-4	SSMTWTF	WK OT	11.30 3.30	7.51 0.00	12.56 4.56	12.35 4.35	0.00 0.00	11.55 3.55	11.95 11.46	67.22 27.22
04643284	VIRK	S	S	11-0	S-M-WTF	WK OT	9.96 1.96	0.00 0.00	9.90 1.90	10.01 10.01	11.51 3.51	9.99 1.99	11.97 3.97	63.34 23.34
04695425	WONG	Y	C	13-4	S--TWTF	WK OT	11.81 3.81	0.00 0.00	13.20 13.20	13.16 5.16	11.47 3.47	12.41 4.41	11.97 3.97	74.02 34.02
04830471	ESPINOSA	R	B	13-4	S-MTWT-	WK OT	12.28 4.28	0.00 0.00	13.29 5.29	12.69 4.69	12.02 4.02	13.18 5.18	10.44 10.44	73.90 33.90







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Pay Loc/Fin. Unit	007 / 0000	Variable EAS	N	Annual Lv Bal.	496.00	FMLA Hrs	2258.00
Employee ID	02960890	Borrowed	N	Sick Lv Bal.	1748.74	FMLA Used	00.00
Employee Name	NG F K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Base 05200: 008.00

EBR #

999-9999	BT	12/17	09.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/17	11.03
								___	- - -	/	00.00
999-9999	OL	12/17	14.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/17	16.03
								___	- - -	/	00.00
999-9999	IL	12/17	14.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/17	16.52
								___	- - -	/	00.00
999-9999	ET	12/17	17.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/17	19.52
								___	- - -	/	00.00

Weekly Total

PAID Hours :  
 Base 052: 040.00  
 TACS Hours :  
 Base 052: 040.00

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	177.55	FMLA Hrs	1112.30
Employee ID	02969171	Borrowed	N	Sick Lv Bal.	322.47	FMLA Used	48.00
Employee Name	PASTOR	Auto H/L	N	LWOP Lv Bal.	01.01	SLDC Used	56.00

Processed Clock Rings

Wednesday

EBR #	Base	05200: 010.67	05300: 002.67	05400: 000.02						
537-02	BT	12/15 05.98 PST 05-4380 7330-02 050055			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/15 08.01 PST 05-4380 7220-02 050055			00.00					
537-02	MV	12/15 08.09 PST 05-4380 7220-02 050062			00.00					
537-02	MV	12/15 09.78 PST 05-4380 7220-02 050055			00.00					
537-02	MV	12/15 10.87 PST 05-4380 7210-02 050055			00.00					
	OT	12/15 16.50 PST 05-4380 7220-03 000000	02.00	04563902	12/15	14.30	(W)Ring Deleted From PC			
					02960890	12/16	16.12			
000-0000	OT	12/15 16.50 PST 05-4380 7220-03 000000	02.67	02960890	12/16	16.12				
537-02	MV	12/15 17.06 PST 05-4380 7220-02 050055			00.00					
537-02	ET	12/15 17.15 PST 05-4380 7220-03 050055			00.00	(W)NonScheduled	End Tour			

Thursday

EBR #	Base	05200: 010.05	05300: 002.05	05400: 000.05						
537-02	BT	12/16 05.95 PST 05-4380 7330-02 050055			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/16 08.01 PST 05-4380 7220-02 050055			00.00					
000-0000	MV	12/16 09.00 PST 05-4380 7210-02 050055	04630031	12/17	07.73					
537-02	MV	12/16 10.13 PST 05-4380 7210-02 050055			00.00	(W)Ring Deleted From PC				
			04630031	12/17	07.73					
537-02	MV	12/16 16.32 PST 05-4380 7220-02 050055			00.00					
537-02	ET	12/16 16.50 PST 05-4380 7220-03 050055			00.00	(W)Missing OT Transaction				

Friday

EBR #	Base	05200: 010.71	05300: 002.71	05400: 000.21						
537-02	BT	12/17 05.79 PST 05-4380 7330-01 050055			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/17 08.01 PST 05-4380 7220-02 050055			00.00					
537-02	MV	12/17 09.50 PST 05-4380 7220-02 050056	02969171	12/17	18.70					
537-02	MV	12/17 10.25 PST 05-4380 7220-02 050055	02969171	12/17	18.70					
537-02	MV	12/17 10.48 PST 05-4380 7210-02 050055			00.00					
537-02	MV	12/17 16.91 PST 05-4380 7220-02 050055			00.00					
537-02	ET	12/17 17.00 PST 05-4380 7220-03 050055			00.00	(W)Missing OT Transaction				

Weekly Total



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Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	177.55	FMLA Hrs	1112.30
Employee ID	02969171	Borrowed	N	Sick Lv Bal.	322.47	FMLA Used	48.00
Employee Name	PASTOR	Auto H/L	N	LWOP Lv Bal.	01.01	SLDC Used	56.00

PAID Hours :  
 Base 052: 053.48 053: 013.48 054: 000.83  
 TACS Hours :  
 Base 052: 053.48 053: 013.48 054: 000.83

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	-24.39	FMLA Hrs	1198.66
Employee ID	02972689	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	195.95
Employee Name	JACKSON T M	Auto H/L	N	LWOP Lv Bal.	619.12	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	7220-03	Q0	01	N	N	050020	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05200: 007.62 05500: 000.38

EBR #

000-0000	05500	12/11	08.40	PST	05-4380	7220-03	000000	00.38	03016352	12/11	21.35	00.00							
537-01	BT	12/11	08.40	PST	05-4380	7220-02	050020	00.00			00.00	00.00	(W)NonScheduled	Begin Tour					
537-01	MV	12/11	09.72	PST	05-4380	7330-02	050020	00.00			00.00	00.00							
537-01	OL	12/11	12.08	PST	05-4380	7220-03	050020	00.00			00.00	00.00							
537-01	IL	12/11	12.58	PST	05-4380	7330-02	050020	00.00			00.00	00.00							
537-01	ET	12/11	16.52	PST	05-4380	7220-03	050020	00.00			00.00	00.00							

Tuesday

Base 05600: 008.00

EBR #

888-8888	06000	12/14	08.00	PST	05-4380	7220-03	050020	04.00	04630031	12/14	07.28	05.30	(W)Ring Deleted From ERMS						
000-0000	05600	12/14	08.00	PST	05-4380	7220-03	000000	08.00	03016352	12/14	22.25	00.00							

Wednesday

Base 05200: 008.00

EBR #

537-01	MV	12/15	08.00	PST	05-4380	7220-00	050020	00.00			00.00	16.18	(W)Ring Deleted From PC						
000-0000	BT	12/15	08.00	PST	05-4380	7220-00	050020	00.00	02960890	12/15	16.18	00.00							
888-8888	06000	12/15	08.00	PST	05-4380	7220-03	050020	04.00	04630031	12/14	07.28	05.30	(W)Ring Deleted From ERMS						
000-0000	MV	12/15	08.45	PST	05-4380	7330-02	050020	00.00	04630031	12/16	08.32	00.00							
537-01	MV	12/15	09.45	PST	05-4380	7330-02	050020	00.00			00.00	08.32	(W)Ring Deleted From PC						
537-02	OL	12/15	11.75	PST	05-4380	7220-03	050020	00.00			00.00	00.00							
537-01	IL	12/15	12.25	PST	05-4380	0790-00	000000	00.00			00.00	00.00							
537-01	ET	12/15	16.50	PST	05-4380	7220-03	050020	00.00			00.00	00.00							



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Employee ID	02972689	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	195.95
Employee Name	JACKSON T M	Auto H/L	N	LWOP Lv Bal.	619.12	SLDC Used	00.00

Processed Clock Rings

Thursday

Base 05200: 007.77 05900: 000.23

EBR #	Pay Loc	Fin. Unit	Rate	Time	Zone	Code	Unit	Variable	Annual	Sick	LWOP	Hours
000-0000	05900	12/16	08.00	PST	05-4380	7220-03	000000	00.23	03016352	12/16	21.97	00.00
537-01	BT	12/16	08.00	PST	05-4380	7220-02	050020	-	-	-	-	00.00
537-01	MV	12/16	09.53	PST	05-4380	7330-02	050020	-	-	-	-	00.00
537-01	OL	12/16	11.75	PST	05-4380	7220-03	050020	-	-	-	-	00.00
537-01	IL	12/16	12.48	PST	05-4380	0790-00	000000	-	-	-	-	00.00
537-01	ET	12/16	16.50	PST	05-4380	7220-03	050020	-	-	-	-	00.00

Friday

Base 05200: 008.00

EBR #	Pay Loc	Fin. Unit	Rate	Time	Zone	Code	Unit	Variable	Annual	Sick	LWOP	Hours
537-01	BT	12/17	08.00	PST	05-4380	7220-00	050020	-	-	-	-	00.00
537-01	OL	12/17	12.58	PST	05-4380	7220-03	050020	-	-	-	-	00.00
537-01	IL	12/17	13.08	PST	05-4380	7330-00	050020	-	-	-	-	00.00
537-01	ET	12/17	16.50	PST	05-4380	7220-03	050020	-	-	-	-	00.00

Weekly Total

PAID Hours :	Base	052: 031.39	059: 000.61	060: 008.00
TACS Hours :	Base	052: 031.39	055: 000.38	056: 008.00 059: 000.23

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	215.29	FMLA Hrs	1742.01
Employee ID	02973591	Borrowed	N	Sick Lv Bal.	88.03	FMLA Used	00.00
Employee Name	DEOL M K	Auto H/L	Y	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	4800	7420-00	P9	06	N	N	000000	05-4380		2021-26-2	2021-26-2	08.75	17.50	0.75	N	--MTWTF		

Processed Clock Rings

Monday

Base 05200: 008.00

EBR #	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
537-03	BT	12/13	08.75	PST	05-4380	3550-00	000000								00.00				
537-03	OL	12/13	12.55	PST	05-4380	7420-00	000000								00.00				
537-03	IL	12/13	13.30	PST	05-4380	3550-00	000000								00.00				
537-03	ET	12/13	17.50	PST	05-4380	7420-00	000000								00.00				

Tuesday

Base 05200: 008.10 05300: 000.10

EBR #	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
537-03	BT	12/14	08.93	PST	05-4380	7420-00	000000								00.00				(W)NonScheduled Begin Tour
537-03	MV	12/14	08.93	PST	05-4380	3550-00	000000								00.00				
537-03	OL	12/14	12.59	PST	05-4380	7420-00	000000								00.00				
537-03	IL	12/14	13.17	PST	05-4380	3550-00	000000								00.00				
000-0000	OT	12/14	17.51	PST	05-4380	7420-00	000000			00.10	02960890	12/16			16.13				
537-03	ET	12/14	17.61	PST	05-4380	7420-00	000000								00.00				(W)NonScheduled End Tour

Wednesday

Base 05200: 008.25 05300: 000.25

EBR #	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
537-03	BT	12/15	08.75	PST	05-4380	7420-00	000000								00.00				
537-03	MV	12/15	09.48	PST	05-4380	3550-00	000000								00.00				
537-03	OL	12/15	12.59	PST	05-4380	7420-00	000000								00.00				
537-03	IL	12/15	13.36	PST	05-4380	3550-00	000000								00.00				
000-0000	OT	12/15	17.52	PST	05-4380	7420-00	000000			00.25	02960890	12/16			16.15				
537-03	ET	12/15	17.77	PST	05-4380	7420-00	000000								00.00				(W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	215.29	FMLA Hrs	1742.01
Employee ID	02973591	Borrowed	N	Sick Lv Bal.	88.03	FMLA Used	00.00
Employee Name	DEOL M K	Auto H/L	Y	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base 05200: 008.00

EBR #

537-03	BT	12/16	09.11	PST	05-4380	3550-00	000000	00.00	(W)NonScheduled Begin Tour
537-03	OL	12/16	12.75	PST	05-4380	7420-00	000000	00.00	
537-03	IL	12/16	13.43	PST	05-4380	3550-00	000000	00.00	
537-03	MV	12/16	17.56	PST	05-4380	7420-00	000000	00.00	
537-03	ET	12/16	17.81	PST	05-4380	7420-00	000000	00.00	(W)NonScheduled End Tour

Friday

Base 05200: 008.00

EBR #

537-03	BT	12/17	08.80	PST	05-4380	3550-00	000000	00.00	
537-03	OL	12/17	13.50	PST	05-4380	7420-00	000000	00.00	
537-03	IL	12/17	14.22	PST	05-4380	3550-00	000000	00.00	
537-03	ET	12/17	17.53	PST	05-4380	7420-00	000000	00.00	

Weekly Total

PAID Hours :			
Base	052: 040.35	053: 000.35	
TACS Hours :			
Base	052: 040.35	053: 000.35	

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	472.00	FMLA Hrs	1745.33
Employee ID	02987300	Borrowed	N	Sick Lv Bal.	1371.20	FMLA Used	26.00
Employee Name	SIDHU V K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	39.00

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	4800	7420-00	P9	06	N	N	000000	05-4380		2021-26-2	2021-26-2	08.00	17.00	1.00	N	--MTWTF		

Processed Clock Rings

Monday

Base 05200: 008.00

EBR #

EBR #	BT	MV	IL	ET	Time	PST	Route	Fin. #	Start	End	Begin	End	Lunch	1261	Schedule	OOS	Day
537-03	BT				08.50	PST	05-4380 7420-00	000000	08.00	17.00	08.00	17.00	1.00	N	--MTWTF		
537-03	MV				09.58	PST	05-4380 3550-00	000000	08.00	17.00	08.00	17.00	1.00	N	--MTWTF		
537-03	MV				10.95	PST	05-4380 6440-00	000000	08.00	17.00	08.00	17.00	1.00	N	--MTWTF		
537-03	MV				12.43	PST	05-4380 6490-00	000000	08.00	17.00	08.00	17.00	1.00	N	--MTWTF		
537-03	OL				13.00	PST	05-4380 7420-00	000000	08.00	17.00	08.00	17.00	1.00	N	--MTWTF		
537-03	IL				13.50	PST	05-4380 6490-00	000000	08.00	17.00	08.00	17.00	1.00	N	--MTWTF		
537-03	MV				14.00	PST	05-4380 3550-00	000000	08.00	17.00	08.00	17.00	1.00	N	--MTWTF		
537-03	MV				14.54	PST	05-4380 6440-00	000000	08.00	17.00	08.00	17.00	1.00	N	--MTWTF		
537-03	MV				15.14	PST	05-4380 6490-00	000000	08.00	17.00	08.00	17.00	1.00	N	--MTWTF		
537-03	MV				15.40	PST	05-4380 3520-00	000000	08.00	17.00	08.00	17.00	1.00	N	--MTWTF		
537-03	MV				15.79	PST	05-4380 3550-00	000000	08.00	17.00	08.00	17.00	1.00	N	--MTWTF		
537-03	MV				16.56	PST	05-4380 6440-00	000000	08.00	17.00	08.00	17.00	1.00	N	--MTWTF		
537-03	MV				16.75	PST	05-4380 3550-00	000000	08.00	17.00	08.00	17.00	1.00	N	--MTWTF		
537-03	ET				16.96	PST	05-4380 7420-00	000000	08.00	17.00	08.00	17.00	1.00	N	--MTWTF		



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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	472.00	FMLA Hrs	1745.33
Employee ID	02987300	Borrowed	N	Sick Lv Bal.	1371.20	FMLA Used	26.00
Employee Name	SIDHU V K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	39.00

Processed Clock Rings

Tuesday

Base 05200: 008.00

EBR #

537-03	BT	12/14	08.50	PST	05-4380	7420-00	000000	00.00	(W)NonScheduled Begin Tour
537-03	MV	12/14	09.21	PST	05-4380	2410-00	000000	00.00	
537-03	MV	12/14	09.43	PST	05-4380	7690-00	000000	00.00	
537-03	MV	12/14	10.55	PST	05-4380	3550-00	000000	00.00	
537-03	OL	12/14	13.17	PST	05-4380	7420-00	000000	00.00	
537-03	IL	12/14	13.66	PST	05-4380	3550-00	000000	00.00	
537-03	MV	12/14	15.24	PST	05-4380	6490-00	000000	00.00	
537-03	MV	12/14	16.29	PST	05-4380	6440-00	000000	00.00	
537-03	MV	12/14	16.51	PST	05-4380	3550-00	000000	00.00	
537-03	ET	12/14	17.03	PST	05-4380	7420-00	000000	00.00	

Wednesday

Base 05200: 008.00

EBR #

537-03	BT	12/15	08.50	PST	05-4380	7420-00	000000	00.00	(W)NonScheduled Begin Tour
537-03	MV	12/15	09.17	PST	05-4380	2410-00	000000	00.00	
537-03	MV	12/15	09.35	PST	05-4380	7690-00	000000	00.00	
537-03	MV	12/15	10.76	PST	05-4380	6440-00	000000	00.00	
537-03	MV	12/15	12.74	PST	05-4380	3550-00	000000	00.00	
537-03	OL	12/15	13.32	PST	05-4380	7420-00	000000	00.00	
537-03	IL	12/15	13.82	PST	05-4380	3550-00	000000	00.00	
537-03	MV	12/15	16.03	PST	05-4380	6490-00	000000	00.00	
537-03	MV	12/15	16.86	PST	05-4380	3550-00	000000	00.00	
537-03	ET	12/15	17.00	PST	05-4380	7420-00	000000	00.00	



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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	472.00	FMLA Hrs	1745.33
Employee ID	02987300	Borrowed	N	Sick Lv Bal.	1371.20	FMLA Used	26.00
Employee Name	SIDHU V K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	39.00

Processed Clock Rings

Thursday

Base 05200: 008.00

EBR #

537-03	BT	12/16	08.50	PST	05-4380	7420-00	000000	00.00	(W)NonScheduled Begin Tour
537-03	MV	12/16	09.19	PST	05-4380	3550-00	000000	00.00	
537-03	MV	12/16	09.44	PST	05-4380	7690-00	000000	00.00	
537-03	MV	12/16	09.55	PST	05-4380	2410-00	000000	00.00	
537-03	MV	12/16	09.92	PST	05-4380	7690-00	000000	00.00	
537-03	MV	12/16	11.84	PST	05-4380	6440-00	000000	00.00	
537-03	OL	12/16	13.16	PST	05-4380	7420-00	000000	00.00	
537-03	IL	12/16	13.67	PST	05-4380	6490-00	000000	00.00	
537-03	MV	12/16	14.56	PST	05-4380	3520-00	000000	00.00	
537-03	MV	12/16	14.67	PST	05-4380	3550-00	000000	00.00	
537-03	MV	12/16	16.10	PST	05-4380	6440-00	000000	00.00	
537-03	MV	12/16	16.43	PST	05-4380	3550-00	000000	00.00	
537-03	ET	12/16	17.00	PST	05-4380	7420-00	000000	00.00	

Friday

Base 05200: 008.00

EBR #

537-03	BT	12/17	08.51	PST	05-4380	7420-00	000000	00.00	(W)NonScheduled Begin Tour
537-03	MV	12/17	09.57	PST	05-4380	2410-00	000000	00.00	
537-03	MV	12/17	09.76	PST	05-4380	6440-00	000000	00.00	
537-03	MV	12/17	10.56	PST	05-4380	7690-00	000000	00.00	
537-03	MV	12/17	11.65	PST	05-4380	6440-00	000000	00.00	
537-03	OL	12/17	13.20	PST	05-4380	7420-00	000000	00.00	
537-03	IL	12/17	13.70	PST	05-4380	6490-00	000000	00.00	
537-03	MV	12/17	14.58	PST	05-4380	3520-00	000000	00.00	
537-03	MV	12/17	15.89	PST	05-4380	3550-00	000000	00.00	
537-03	MV	12/17	16.43	PST	05-4380	6440-00	000000	00.00	
537-03	MV	12/17	16.51	PST	05-4380	3550-00	000000	00.00	
537-03	ET	12/17	16.98	PST	05-4380	7420-00	000000	00.00	



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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	472.00	FMLA Hrs	1745.33
Employee ID	02987300	Borrowed	N	Sick Lv Bal.	1371.20	FMLA Used	26.00
Employee Name	SIDHU V K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	39.00

Weekly Total

PAID Hours :  
 H/L P0-07 052: 040.00  
 TACS Hours :  
 Base 052: 040.00

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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	90.44	FMLA Hrs	1953.33
Employee ID	02997050	Borrowed	N	Sick Lv Bal.	1026.08	FMLA Used	00.00
Employee Name	CHUONG C 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	7220-02	Q0	01	N	N	050053	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	--MTWTF		

Processed Clock Rings

Monday

Base 05200: 010.71 05300: 002.71 05400: 001.28

EBR #

537-02	BT	12/13	08.07	PST	05-4380	7220-02	050053	___	___	___	___	___	00.00						
537-02	MV	12/13	09.50	PST	05-4380	7210-02	050053	___	___	___	___	___	00.00						
000-0000	OT	12/13	16.57	PST	05-4380	7220-02	000000	02.71	02960890		12/16		16.17						
537-02	MV	12/13	19.27	PST	05-4380	7220-02	050053	___	___	___	___	___	00.00						
537-02	ET	12/13	19.28	PST	05-4380	7220-02	050053	___	___	___	___	___	00.00						(W)NonScheduled End Tour

Tuesday

Base 05200: 009.52 05300: 001.52 05400: 000.10

EBR #

537-02	BT	12/14	08.08	PST	05-4380	7210-02	050053	___	___	___	___	___	00.00						(W)Ring Deleted From PC
000-0000	BT	12/14	08.08	PST	05-4380	7220-02	050053	___	03016352		12/14		18.90						
000-0000	BT	12/14	08.08	PST	05-4380	7220-02	050053	___	03016352		12/14		18.90						
537-02	MV	12/14	08.91	PST	05-4380	7210-02	050053	___	___	___	___	___	00.00						
000-0000	OT	12/14	16.58	PST	05-4380	7220-02	000000	01.52	02960890		12/16		16.15						
537-02	MV	12/14	18.02	PST	05-4380	7220-02	050053	___	___	___	___	___	00.00						
537-02	ET	12/14	18.10	PST	05-4380	7220-02	050053	___	___	___	___	___	00.00						(W)NonScheduled End Tour

Wednesday

Base 05200: 008.42 05300: 000.42

EBR #

537-02	BT	12/15	08.06	PST	05-4380	7220-02	050053	___	___	___	___	___	00.00						
537-02	MV	12/15	08.97	PST	05-4380	7210-02	050053	___	___	___	___	___	00.00						
000-0000	OT	12/15	16.56	PST	05-4380	7220-02	000000	00.42	02960890		12/16		16.15						
537-02	MV	12/15	16.97	PST	05-4380	7220-02	050053	___	___	___	___	___	00.00						
537-02	ET	12/15	16.98	PST	05-4380	7220-02	050053	___	___	___	___	___	00.00						(W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	90.44	FMLA Hrs	1953.33
Employee ID	02997050	Borrowed	N	Sick Lv Bal.	1026.08	FMLA Used	00.00
Employee Name	CHUONG C L	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base	05200: 009.51	05300: 001.51	05400: 000.07				
EBR #							
537-02	BT 12/16 08.06 PST 05-4380 7220-02 050053	00.00					
537-02	MV 12/16 09.55 PST 05-4380 7210-02 050053	00.00					
537-02	MV 12/16 18.07 PST 05-4380 7220-02 050053	00.00					
537-02	ET 12/16 18.07 PST 05-4380 7220-02 050053	00.00					(W)Missing OT Transaction

Friday

Base	05200: 009.11	05300: 001.11					
EBR #							
537-02	BT 12/17 08.08 PST 05-4380 7220-02 050053	00.00					
537-02	MV 12/17 09.31 PST 05-4380 7210-02 050053	00.00					
537-02	MV 12/17 17.63 PST 05-4380 7220-02 050053	00.00					
537-02	ET 12/17 17.69 PST 05-4380 7220-02 050053	00.00					(W)Missing OT Transaction

Weekly Total

PAID Hours :			
Base	052: 047.27	053: 007.27	054: 001.45
TACS Hours :			
Base	052: 047.27	053: 007.27	054: 001.45

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	61.79	FMLA Hrs	2148.00
Employee ID	02999436	Borrowed	N	Sick Lv Bal.	984.57	FMLA Used	00.00
Employee Name	RAHMAN H H	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	40.00

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	7220-01	Q0	01	N	N	051063	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTW-F		
Temp	13-4	2100	7220-00	Q0	01	N	N	051063	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 05200: 010.69 05300: 002.69

EBR #

537-02	BT	12/11	06.41	PST	05-4380	7330-02	051063	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/11	08.70	PST	05-4380	7220-02	051063	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/11	09.84	PST	05-4380	7210-02	051063	0.00	0.00	0.00	0.00	0.00	00.00		
000-0000	OT	12/11	14.91	PST	05-4380	7220-00	000000	02.69	02960890	12/16	16.18	00.00	00.00		
537-02	MV	12/11	17.49	PST	05-4380	7220-02	051063	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	ET	12/11	17.60	PST	05-4380	7220-00	051063	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour

Monday

Base 05200: 010.58 05300: 002.58 05400: 001.10

EBR #

537-02	BT	12/13	08.02	PST	05-4380	7220-02	051063	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
000-0000	MV	12/13	10.25	PST	05-4380	7210-00	051063	0.00	03016352	12/13	23.23	00.00	00.00		
000-0000	OT	12/13	16.52	PST	05-4380	7220-00	000000	02.71	02960890	12/16	16.18	00.00	00.00		
537-02	MV	12/13	18.98	PST	05-4380	7220-02	051063	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	ET	12/13	19.10	PST	05-4380	7220-00	051063	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour



User ID: J0W4D0

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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	61.79	FMLA Hrs	2148.00
Employee ID	02999436	Borrowed	N	Sick Lv Bal.	984.57	FMLA Used	00.00
Employee Name	RAHMAN H H	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	40.00

Processed Clock Rings

Tuesday

Base	05200: 011.52	05300: 003.52	05400: 002.11				
EBR #							
000-0000 MV	12/14 08.09 PST 05-4380 7210-02 051063	00.00	03016352	12/14	18.02		
					00.00		
537-02 BT	12/14 08.09 PST 05-4380 7210-02 051063	00.00		12/14	00.00	(W)Ring Deleted From PC	
			03016352	12/14	18.02		
537-02 BT	12/14 08.09 PST 05-4380 7220-02 051063	00.00			00.00	(W)NonScheduled Begin Tour	
					00.00		
537-02 MV	12/14 09.05 PST 05-4380 7210-02 051063	00.00			00.00		
					00.00		
537-02 MV	12/14 14.75 PST 05-4380 7210-02 051041	00.00	02999436	12/14	21.95		
					00.00		
	OT 12/14 16.00 PST 05-4380 7220-00 000000	02.00	04563902	12/14	14.93	(W)Ring Deleted From PC	
			02960890	12/16	16.17		
000-0000 OT	12/14 16.00 PST 05-4380 7220-00 000000	03.52	02960890	12/16	16.17		
					00.00		
537-02 MV	12/14 16.63 PST 05-4380 7210-02 051063	00.00	02999436	12/14	21.97		
					00.00		
537-02 MV	12/14 19.97 PST 05-4380 7220-02 051063	00.00			00.00		
					00.00		
537-02 ET	12/14 20.11 PST 05-4380 7220-00 051063	00.00			00.00	(W)NonScheduled End Tour	
					00.00		

Wednesday

Base	05200: 011.14	05300: 003.14	05400: 001.64				
EBR #							
537-01 BT	12/15 08.00 PST 05-4380 7220-00 051063	00.00			00.00	(W)NonScheduled Begin Tour	
					00.00		
537-02 MV	12/15 09.14 PST 05-4380 7210-02 051063	00.00			00.00		
					00.00		
537-02 MV	12/15 12.67 PST 05-4380 7210-02 050062	00.00	02999436	12/15	21.45		
					00.00		
537-02 MV	12/15 14.55 PST 05-4380 7210-02 051063	00.00	02999436	12/15	21.45		
					00.00		
	OT 12/15 16.00 PST 05-4380 7220-00 000000	02.00	04563902	12/15	14.13	(W)Ring Deleted From PC	
			02960890	12/16	16.17		
000-0000 OT	12/15 16.00 PST 05-4380 7220-00 000000	03.14	02960890	12/16	16.17		
					00.00		
537-02 MV	12/15 19.47 PST 05-4380 7220-02 051063	00.00			00.00		
					00.00		
537-01 ET	12/15 19.64 PST 05-4380 7220-00 051063	00.00			00.00	(W)NonScheduled End Tour	
					00.00		

Friday

Base	05200: 009.33	05300: 001.33					
EBR #							
537-01 BT	12/17 08.02 PST 05-4380 7220-02 051063	00.00			00.00	(W)NonScheduled Begin Tour	
					00.00		
537-02 MV	12/17 09.10 PST 05-4380 7210-02 051063	00.00			00.00		
					00.00		
537-02 MV	12/17 17.75 PST 05-4380 7220-02 051063	00.00			00.00		
					00.00		
537-02 ET	12/17 17.85 PST 05-4380 7220-00 051063	00.00			00.00	(W)Missing OT Transaction	
					00.00		

Weekly Total





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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	61.79	FMLA Hrs	2148.00
Employee ID	02999436	Borrowed	N	Sick Lv Bal.	984.57	FMLA Used	00.00
Employee Name	RAHMAN H H	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	40.00

PAID Hours :  
 Base 052: 053.26 053: 013.26 054: 004.85  
 TACS Hours :  
 Base 052: 053.26 053: 013.26 054: 004.85

Un-Processed Rings  
 EBR#



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Weekly

Pay Loc/Fin. Unit	016 / 0000	Variable EAS	N	Annual Lv Bal.	178.21	FMLA Hrs	2486.87
Employee ID	03003817	Borrowed	N	Sick Lv Bal.	1718.28	FMLA Used	00.00
Employee Name	CHAVEZ 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	16-6	3800	7470-00	P9	04	N	N	000000	05-4380		2021-26-2	2021-26-2	10.00	18.50	0.50	N	S-M-WTF		
Temp	16-6	3800	7470-00	P0	06	N	N	000000	05-4380	05-4380	2021-26-2	2021-26-2	05.00	13.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

H/L P0-06 05200: 008.99 05300: 000.99 05400: 000.99

EBR #

537-02	BT	12/11	05.01	PST	05-4380	7470-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-02	OL	12/11	09.25	PST	05-4380	7470-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-02	IL	12/11	09.75	PST	05-4380	7470-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
000-0000	OT	12/11	13.51	PST	05-4380	7470-00	000000	00.99	02960890	12/15	16.50	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-02	ET	12/11	14.50	PST	05-4380	7470-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled End Tour

Monday

H/L P0-06 05200: 009.00 05300: 001.00 05400: 001.00

EBR #

537-02	BT	12/13	05.00	PST	05-4380	7470-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-02	OL	12/13	09.25	PST	05-4380	7470-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-02	IL	12/13	09.75	PST	05-4380	7470-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
000-0000	OT	12/13	13.50	PST	05-4380	7470-00	000000	01.00	02960890	12/15	16.50	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-02	ET	12/13	14.50	PST	05-4380	7470-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled End Tour

Tuesday

H/L P0-06 05200: 008.00 05300: 008.00 05400: 002.00

EBR #

537-02	BT	12/14	04.00	PST	05-4380	7470-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled Begin Tour
000-0000	OT	12/14	04.00	PST	05-4380	7470-00	000000	08.00	02960890	12/15	16.48	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-02	OL	12/14	08.25	PST	05-4380	7470-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-02	IL	12/14	08.75	PST	05-4380	7470-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-02	ET	12/14	12.50	PST	05-4380	7470-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	016 / 0000	Variable EAS	N	Annual Lv Bal.	178.21	FMLA Hrs	2486.87
Employee ID	03003817	Borrowed	N	Sick Lv Bal.	1718.28	FMLA Used	00.00
Employee Name	CHAVEZ M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

H/L P0-06		05200: 009.00	05300: 001.00	05400: 001.00			
EBR #							
537-02	BT 12/15 05.00 PST 05-4380 7470-00 000000				00.00		
537-02	OL 12/15 09.52 PST 05-4380 7470-00 000000				00.00		
537-02	IL 12/15 10.02 PST 05-4380 7470-00 000000				00.00		
000-0000	OT 12/15 13.00 PST 05-4380 7470-00 000000			01.25 02960890 12/15	16.50		
537-02	ET 12/15 14.50 PST 05-4380 7470-00 000000				00.00	(W)NonScheduled End Tour	

Thursday

H/L P0-06		05200: 009.02	05300: 001.02	05400: 001.00			
EBR #							
537-02	BT 12/16 05.00 PST 05-4380 7470-00 000000				00.00		
537-02	OL 12/16 10.06 PST 05-4380 7470-00 000000				00.00		
537-02	IL 12/16 10.55 PST 05-4380 7470-00 000000				00.00		
000-0000	OT 12/16 13.50 PST 05-4380 7470-00 000000			01.02 02960890 12/17	11.43		
000-0000	OT 12/16 13.50 PST 05-4380 7470-00 000000			01.00 02960890 12/17	11.42	(W)Ring Deleted From PC	
537-02	ET 12/16 14.51 PST 05-4380 7470-00 000000				00.00	(W)NonScheduled End Tour	

Friday

H/L P0-06		05200: 009.00	05300: 001.00	05400: 001.00			
EBR #							
537-02	BT 12/17 05.00 PST 05-4380 7470-00 000000				00.00		
537-02	OL 12/17 10.75 PST 05-4380 7470-00 000000				00.00		
537-02	IL 12/17 11.25 PST 05-4380 7470-00 000000				00.00		
537-02	ET 12/17 14.50 PST 05-4380 7470-00 000000				00.00	(W)Missing OT Transaction	

Weekly Total

PAID Hours :				
H/L P0-06	052: 053.01	053: 013.01	054: 006.99	
TACS Hours :				
H/L P0-06	052: 053.01	053: 013.01	054: 006.99	

Un-Processed Rings

EBR#



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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes summary row for Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Processed Clock Rings

Saturday

Table for Saturday clock rings showing Base pay, EBR #, Job details, and tour information. Includes notes like '(W)NonScheduled Begin Tour' and '(W)Ring Deleted From PC'.

Sunday

Table for Sunday clock rings showing Base pay, EBR #, Job details, and tour information. Includes notes like '(W)Ring Deleted From PC' and '(W)NonScheduled End Tour'.



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	430.55	FMLA Hrs	2415.17
Employee ID	03013859	Borrowed	N	Sick Lv Bal.	2096.00	FMLA Used	00.00
Employee Name	CHEN	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

EBR #	Base	05200: 012.32	05300: 004.32	05400: 000.82						
537-02	BT	12/14 05.56 PST 05-4380 7330-02 051007			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/14 08.05 PST 05-4380 7220-02 051007			00.00					
537-02	MV	12/14 09.02 PST 05-4380 7210-02 051007			00.00					
537-02	MV	12/14 14.00 PST 05-4380 7210-02 051057			00.00					
537-02	MV	12/14 15.92 PST 05-4380 7210-02 051007			00.00					
	OT	12/14 16.50 PST 05-4380 7220-01 000000	02.00	04563902	12/14	15.10	(W)Ring Deleted From PC			
				02960890	12/16	16.20				
000-0000	OT	12/14 16.50 PST 05-4380 7220-01 000000	04.32	02960890	12/16	16.20				
537-02	MV	12/14 18.31 PST 05-4380 7220-02 051007			00.00					
537-02	ET	12/14 18.38 PST 05-4380 7220-01 051007			00.00	(W)NonScheduled	End Tour			

Wednesday

EBR #	Base	05200: 012.51	05300: 004.51	05400: 001.01						
537-02	BT	12/15 05.52 PST 05-4380 7330-02 051007			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/15 08.01 PST 05-4380 7220-02 051007			00.00					
537-02	MV	12/15 09.38 PST 05-4380 7220-02 051060			00.00					
537-02	MV	12/15 09.72 PST 05-4380 7210-02 051007			00.00					
537-02	MV	12/15 14.00 PST 05-4380 7210-02 051060			00.00					
					00.00					
000-0000	OT	12/15 14.02 PST 05-4380 7220-01 000000	04.51	02960890	12/16	16.20				
537-02	MV	12/15 16.00 PST 05-4380 7210-02 051007			00.00					
	OT	12/15 16.50 PST 05-4380 7220-01 000000	02.00	04563902	12/15	14.30	(W)Ring Deleted From PC			
				02960890	12/16	16.20				
537-02	MV	12/15 18.47 PST 05-4380 7220-02 051007			00.00					
537-02	ET	12/15 18.53 PST 05-4380 7220-01 051007			00.00	(W)NonScheduled	End Tour			



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	430.55	FMLA Hrs	2415.17
Employee ID	03013859	Borrowed	N	Sick Lv Bal.	2096.00	FMLA Used	00.00
Employee Name	CHEN	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 012.78	05300: 004.78	05400: 001.28						
537-02	BT	12/16	05.62	PST	05-4380	7330-00	051007	00.00	00.00	(W)NonScheduled Begin Tour
537-02	MV	12/16	08.08	PST	05-4380	7220-02	051007	00.00	00.00	
537-02	MV	12/16	09.56	PST	05-4380	7210-02	051007	00.00	00.00	
537-02	MV	12/16	13.83	PST	05-4380	7210-02	050046	20.85	00.00	
537-02	MV	12/16	15.83	PST	05-4380	7210-02	051007	20.85	00.00	
	OT	12/16	16.50	PST	05-4380	7220-01	000000	19.97	00.00	
537-02	MV	12/16	18.59	PST	05-4380	7330-02	051007	00.00	00.00	
537-02	MV	12/16	18.59	PST	05-4380	7220-02	051007	00.00	00.00	
537-02	MV	12/16	18.85	PST	05-4380	7220-02	051007	00.00	00.00	
537-02	ET	12/16	18.90	PST	05-4380	7220-01	051007	00.00	00.00	(W)Missing OT Transaction

Friday

EBR #	Base	05200: 012.45	05300: 004.45	05400: 000.95						
537-02	BT	12/17	05.56	PST	05-4380	7330-02	051007	00.00	00.00	(W)NonScheduled Begin Tour
537-02	MV	12/17	08.02	PST	05-4380	7220-02	051007	00.00	00.00	
537-02	MV	12/17	09.44	PST	05-4380	7210-02	051007	00.00	00.00	
537-02	MV	12/17	14.00	PST	05-4380	7210-02	051022	20.40	00.00	
537-02	MV	12/17	15.92	PST	05-4380	7210-02	051007	20.40	00.00	
	OT	12/17	16.50	PST	05-4380	7220-01	000000	17.78	00.00	
537-02	MV	12/17	18.44	PST	05-4380	7220-02	051007	00.00	00.00	
537-02	ET	12/17	18.51	PST	05-4380	7220-01	051007	00.00	00.00	(W)Missing OT Transaction

Weekly Total

PAID Hours :			
Base	052: 069.94	053: 029.94	054: 004.95
TACS Hours :			
Base	052: 069.94	053: 029.94	054: 004.95

Un-Processed Rings

EBR#



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Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	202.99	FMLA Hrs	2381.46
Employee ID	03016352	Borrowed	N	Sick Lv Bal.	769.79	FMLA Used	00.00
Employee Name	BELL A J	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	7220-03	Q0	01	N	N	051051	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTW-F		
Temp	09-0	2000	7080-00	E0	17	N	N	000000	05-4380	05-4380	2021-26-2	2021-26-2	13.00	22.00	1.00	Y	S-M-WTF		

Processed Clock Rings

Saturday

H/L	E0-17	05200: 008.00	05400: 004.00
EBR #			
999-9999	BT 12/11	13.00 PST 05-4380 7080-00 000000	___ xxx-xx-9999 12/11 15.02 - - - - - / 00.00
999-9999	OL 12/11	16.50 PST 05-4380 7080-00 000000	___ xxx-xx-9999 12/11 18.52 - - - - - / 00.00
999-9999	IL 12/11	17.50 PST 05-4380 7080-00 000000	___ xxx-xx-9999 12/11 19.52 - - - - - / 00.00
999-9999	ET 12/11	22.00 PST 05-4380 7080-00 000000	___ xxx-xx-9999 12/12 00.02 - - - - - / 00.00

Monday

H/L	E0-17	05200: 009.27	05300: 001.27	05400: 005.27
EBR #				
999-9999	BT 12/13	13.00 PST 05-4380 7080-00 000000	___ xxx-xx-9999 12/13 15.03 - - - - - / 00.00	
999-9999	OL 12/13	16.50 PST 05-4380 7080-00 000000	___ xxx-xx-9999 12/13 18.55 - - - - - / 00.00	
999-9999	IL 12/13	17.50 PST 05-4380 7080-00 000000	___ xxx-xx-9999 12/13 19.55 - - - - - / 00.00	
999-9999	ET 12/13	22.00 PST 05-4380 7080-00 000000	___ xxx-xx-9999 12/14 00.02 (W)Ring Deleted From PC xxx-xx-9999 12/14 01.30	
000-0000	OT 12/13	22.00 PST 05-4380 7080-00 000000	01.27 02960890 12/16 16.23 - - - - - / 00.00	
537-02	ET 12/13	23.27 PST 05-4380 7080-00 000000	___ - - - - - / 00.00 (W)NonScheduled End Tour - - - - - / 00.00	

Tuesday

H/L	E0-17	05200: 008.00	05300: 008.00	05400: 003.00
EBR #				
000-0000	OT 12/14	13.00 PST 05-4380 7080-00 000000	08.00 02960890 12/16 16.22 - - - - - / 00.00	
000-0000	BT 12/14	13.00 PST 05-4380 7080-00 000000	___ 04630031 12/14 20.53 - - - - - / 00.00	
537-01	OL 12/14	18.00 PST 05-4380 7080-00 000000	___ - - - - - / 00.00 - - - - - / 00.00	
537-01	IL 12/14	19.00 PST 05-4380 7080-00 000000	___ - - - - - / 00.00 - - - - - / 00.00	
537-02	ET 12/14	22.00 PST 05-4380 7080-00 000000	___ - - - - - / 00.00 - - - - - / 00.00	



User ID: J0W4D0

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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	202.99	FMLA Hrs	2381.46
Employee ID	03016352	Borrowed	N	Sick Lv Bal.	769.79	FMLA Used	00.00
Employee Name	BELL A J	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

H/L E0-17 05200: 008.00 05400: 004.00

EBR #

999-9999	BT	12/15	13.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/15	15.00
								___	- - -	/	00.00
999-9999	OL	12/15	16.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/15	18.52
								___	- - -	/	00.00
999-9999	IL	12/15	17.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/15	19.52
								___	- - -	/	00.00
999-9999	ET	12/15	22.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	00.03
								___	- - -	/	00.00

Thursday

H/L E0-17 05200: 008.00 05400: 004.00

EBR #

999-9999	BT	12/16	13.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	15.03
								___	- - -	/	00.00
999-9999	OL	12/16	16.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	18.52
								___	- - -	/	00.00
999-9999	IL	12/16	17.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	19.53
								___	- - -	/	00.00
999-9999	ET	12/16	22.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/17	00.02
								___	- - -	/	00.00

Friday

H/L E0-17 05200: 009.84 05300: 001.84 05400: 005.84

EBR #

999-9999	BT	12/17	13.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/17	15.02
								___	- - -	/	00.00
999-9999	OL	12/17	16.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/17	18.53
								___	- - -	/	00.00
999-9999	IL	12/17	17.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/17	19.52
								___	- - -	/	00.00
999-9999	ET	12/17	22.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/18	00.03
								___	xxx-xx-9999	12/18	01.88
537-02	ET	12/17	23.84	PST	05-4380	7080-00	000000	___	- - -	/	00.00
								___	- - -	/	00.00

(W)Ring Deleted From PC  
(W)Missing OT Transaction

Weekly Total

PAID Hours :

H/L E0-17 052: 051.11 053: 011.11 054: 026.11

TACS Hours :

H/L E0-17 052: 051.11 053: 011.11 054: 026.11

Un-Processed Rings

EBR#





User ID: J0W4D0

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Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes summary row for Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Processed Clock Rings

Table showing clock rings for Saturday, Tuesday, Wednesday, Thursday, and Friday. Columns include EBR #, Base, Schedule Chg (Base), BT, OL, ET, Lunch, Mandatory, Day Off, Holiday. Includes Weekly Total and PAID Hours/TACS Hours sections.

Un-Processed Rings

EBR#



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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes summary rows for Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Processed Clock Rings

Saturday

Table for Saturday clock rings showing Base, 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., Ind., Schedule, OOS, Day. Includes notes like '(W)NonScheduled Begin Tour' and '(W)Ring Deleted From PC'.

Monday

Table for Monday clock rings showing Base, 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., Ind., Schedule, OOS, Day. Includes notes like '(W)NonScheduled Begin Tour' and '(W)Ring Deleted From PC'.



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	-08.00	FMLA Hrs	1557.99
Employee ID	03042175	Borrowed	N	Sick Lv Bal.	08.00	FMLA Used	116.59
Employee Name	JACOB J R	Auto H/L	N	LWOP Lv Bal.	168.96	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base	05200: 010.89	05300: 002.89	05400: 000.28	07000: 000.17
EBR #				
537-02 BT 12/14 05.72 PST 05-4380 7330-00 050070	00.00			(W)NonScheduled Begin Tour
000-0000 MV 12/14 08.00 PST 05-4380 7220-00 050046	17.05			
000-0000 BT 12/14 08.00 PST 05-4380 7220-00 050046	17.05			(W)Ring Deleted From PC
537-01 MV 12/14 08.37 PST 05-4380 6130-00 000000	18.92			(W)Ring Deleted From PC
000-0000 MV 12/14 08.37 PST 05-4380 6130-00 050070	18.92			
537-01 MV 12/14 08.54 PST 05-4380 7220-02 050070	00.00			
000-0000 MV 12/14 09.75 PST 05-4380 7210-00 050070	18.95			
000-0000 MV 12/14 15.52 PST 05-4380 7210-00 050046	17.52			
OT 12/14 16.50 PST 05-4380 7220-00 000000	15.10			(W)Ring Deleted From PC
000-0000 OT 12/14 16.50 PST 05-4380 7220-00 000000	16.23			
537-02 ET 12/14 17.11 PST 05-4380 7220-00 050070	00.00			(W)NonScheduled End Tour
537-02 MV 12/14 17.11 PST 05-4380 7220-02 050070	00.00			

Wednesday

Base	05200: 009.97	05300: 001.97	05400: 000.24
EBR #			
537-02 BT 12/15 05.76 PST 05-4380 7330-02 050070	00.00		(W)NonScheduled Begin Tour
000-0000 OT 12/15 08.00 PST 05-4380 7220-00 000000	19.95		
537-02 MV 12/15 08.02 PST 05-4380 7220-02 050046	00.00		
537-02 MV 12/15 08.32 PST 05-4380 7220-02 050070	00.00		
537-02 MV 12/15 09.27 PST 05-4380 7210-02 050070	00.00		
537-02 MV 12/15 16.21 PST 05-4380 7220-02 050070	00.00		
537-02 ET 12/15 16.23 PST 05-4380 7220-00 050070	00.00		(W)NonScheduled End Tour
OT 12/15 16.50 PST 05-4380 7220-00 000000	14.30		(W)Ring Deleted From PC



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	-08.00	FMLA Hrs	1557.99
Employee ID	03042175	Borrowed	N	Sick Lv Bal.	08.00	FMLA Used	116.59
Employee Name	JACOB	Auto H/L	N	LWOP Lv Bal.	168.96	SLDC Used	00.00

Processed Clock Rings

Friday

EBR #	Base	05200: 010.11	05300: 002.11	05400: 000.11						
537-02	BT	12/17	05.89	PST	05-4380	7330-01	050070	-. - -	/	00.00 (W)NonScheduled Begin Tour
								- - -	/	00.00
537-01	MV	12/17	08.06	PST	05-4380	7220-00	050070	-. - -	/	00.00
								- - -	/	00.00
537-02	MV	12/17	08.48	PST	05-4380	7210-02	050070	-. - -	/	00.00
								- - -	/	00.00
537-02	MV	12/17	16.47	PST	05-4380	7220-02	050070	-. - -	/	00.00
								- - -	/	00.00
537-02	ET	12/17	16.50	PST	05-4380	7220-00	050070	-. - -	/	00.00 (W)Missing OT Transaction
								- - -	/	00.00

Weekly Total

PAID Hours :					
Base	052: 050.58	053: 010.58	054: 000.99	070: 000.17	
TACS Hours :					
Base	052: 050.58	053: 010.58	054: 000.99	070: 000.17	

Un-Processed Rings

EBR#



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Weekly

Table with employee details: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used.

Processed Clock Rings

Monday

Base 05600: 008.00

EBR #

Table with columns: EBR #, 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.

Tuesday

Base 05600: 008.00

EBR #

Table with columns: EBR #, 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.

Wednesday

Base 05200: 013.01 05300: 005.01 05400: 001.51

EBR #

Table with columns: EBR #, 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.

Thursday

Base 05200: 013.02 05300: 005.02 05400: 001.52

EBR #

Table with columns: EBR #, 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.



User ID: J0W4D0

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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	82.11	FMLA Hrs	2640.76
Employee ID	03046457	Borrowed	N	Sick Lv Bal.	881.15	FMLA Used	00.00
Employee Name	VENTURA R Y	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday											
Base											
05200: 012.12    05300: 004.12    05400: 000.62											
EBR #	BT	MV	MV	OT	MV	MV	ET				
537-02	12/17	05.50	PST	05-4380	7330-02	051008					00.00 (W)NonScheduled Begin Tour
											00.00
537-02	12/17	07.88	PST	05-4380	7220-02	051008					00.00
											00.00
537-02	12/17	09.04	PST	05-4380	7210-02	051008					00.00
											00.00
	12/17	16.00	PST	05-4380	7220-02	000000	04.00	04563902	12/17		17.70
											00.00
537-02	12/17	16.50	PST	05-4380	7210-02	051018		03046457	12/17		20.02
											00.00
537-02	12/17	18.02	PST	05-4380	7220-02	051008					00.00
											00.00
537-02	12/17	18.12	PST	05-4380	7220-02	051008					00.00 (W)Missing OT Transaction
											00.00

Weekly Total

PAID Hours :				
Base	052: 038.15	053: 014.15	054: 003.65	056: 016.00
TACS Hours :				
Base	052: 038.15	053: 014.15	054: 003.65	056: 016.00

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	513.61	FMLA Hrs	2678.18
Employee ID	03100188	Borrowed	N	Sick Lv Bal.	2495.25	FMLA Used	00.00
Employee Name	CHEA L 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	7220-00	Q0	01	N	N	050030	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTWT-		
Temp	13-4	2100	7220-00	Q0	01	N	N	050030	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05200: 011.93 05300: 003.93 05400: 000.48

EBR #

537-02	BT	12/11	05.52	PST	05-4380	7330-01	050030	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/11	08.02	PST	05-4380	7220-01	050030	0.00	0.00	0.00	00.00		
537-02	MV	12/11	09.02	PST	05-4380	7210-01	050030	0.00	0.00	0.00	00.00		
537-01	MV	12/11	10.00	PST	05-4380	7210-01	050038	0.00	03100188	12/11	19.85		
537-01	MV	12/11	11.50	PST	05-4380	7210-01	050030	0.00	03100188	12/11	19.87		
	OT	12/11	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/11	14.17		
537-01	MV	12/11	17.86	PST	05-4380	7220-01	050030	0.00	0.00	0.00	00.00		
537-02	ET	12/11	17.95	PST	05-4380	7220-00	050030	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour

Monday

Base 05500: 008.00

EBR #

888-8888	05500	12/13	07.50	PST	05-4380	7220-00	050030	08.00	04630031	12/11	15.58		
											00.00		

Tuesday

Base 05200: 012.25 05300: 004.25 05400: 000.75

EBR #

537-02	BT	12/14	05.62	PST	05-4380	7330-02	050030	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/14	08.23	PST	05-4380	7220-01	050030	0.00	0.00	0.00	00.00		
537-02	MV	12/14	09.13	PST	05-4380	7210-01	050030	0.00	0.00	0.00	00.00		
537-01	MV	12/14	10.02	PST	05-4380	7210-01	050021	0.00	03100188	12/14	20.32		
537-01	MV	12/14	11.92	PST	05-4380	7210-01	050030	0.00	03100188	12/14	20.32		
000-0000	OT	12/14	16.00	PST	05-4380	7220-00	000000	04.25	02960890	12/16	16.25		
	OT	12/14	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/14	14.93	(W)Ring Deleted From PC	
									02960890	12/16	16.25		
537-01	MV	12/14	18.31	PST	05-4380	7220-01	050030	0.00	0.00	0.00	00.00		
537-02	ET	12/14	18.37	PST	05-4380	7220-00	050030	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour



User ID: J0W4D0

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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	513.61	FMLA Hrs	2678.18
Employee ID	03100188	Borrowed	N	Sick Lv Bal.	2495.25	FMLA Used	00.00
Employee Name	CHEA L E	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

EBR #	Base	05200: 012.00	05300: 004.00	05400: 000.50						
537-02	BT	12/15 05.58 PST 05-4380 7330-02 050030			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/15 08.02 PST 05-4380 7220-01 050021			00.00					
537-02	MV	12/15 08.27 PST 05-4380 7210-01 050021			00.00	(W)Ring Deleted From PC				
537-02	MV	12/15 08.69 PST 05-4380 7220-01 050030			00.00					
537-02	MV	12/15 09.79 PST 05-4380 7210-01 050030			00.00					
537-02	MV	12/15 10.38 PST 05-4380 7210-01 050029			20.02					
537-02	MV	12/15 12.17 PST 05-4380 7210-01 050030			20.02					
	OT	12/15 16.00 PST 05-4380 7220-00 000000			14.13					
537-02	MV	12/15 18.01 PST 05-4380 7220-01 050030			00.00					
537-02	ET	12/15 18.08 PST 05-4380 7220-00 050030			00.00	(W)NonScheduled	End Tour			

Thursday

EBR #	Base	05200: 011.50	05300: 003.50	05400: 000.35						
537-02	BT	12/16 05.65 PST 05-4380 7330-00 050030			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/16 08.06 PST 05-4380 7220-01 050046			00.00					
537-02	MV	12/16 09.22 PST 05-4380 7210-01 050046			00.00	(W)Ring Deleted From PC				
000-0000	MV	12/16 09.22 PST 05-4380 7330-01 050046			13.78					
537-02	MV	12/16 09.46 PST 05-4380 7220-01 050030			00.00					
537-02	MV	12/16 10.35 PST 05-4380 7210-01 050030			00.00					
	OT	12/16 16.00 PST 05-4380 7220-00 000000			19.77					
537-02	MV	12/16 17.62 PST 05-4380 7220-01 050030			00.00					
537-02	ET	12/16 17.65 PST 05-4380 7220-00 050030			00.00	(W)NonScheduled	End Tour			





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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	513.61	FMLA Hrs	2678.18
Employee ID	03100188	Borrowed	N	Sick Lv Bal.	2495.25	FMLA Used	00.00
Employee Name	CHEA L E	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

EBR #	Base	05200: 010.00	05300: 010.00	05400: 000.35						
537-02	BT 12/17 05.65 PST 05-4380 7330-01 050030				00.00	(W)NonScheduled Begin Tour				
	OT 12/17 07.50 PST 05-4380 7220-00 000000 08.00 04563902 12/17				17.70					
537-02	MV 12/17 08.21 PST 05-4380 7220-01 050030				00.00					
537-02	MV 12/17 08.83 PST 05-4380 7210-01 050030				00.00					
537-02	MV 12/17 16.10 PST 05-4380 7220-01 050030				00.00					
537-02	ET 12/17 16.15 PST 05-4380 7220-00 050030				00.00	(W)Missing OT Transaction				

Weekly Total

PAID Hours :				
Base	052: 057.68	053: 025.68	054: 002.43	055: 008.00
TACS Hours :				
Base	052: 057.68	053: 025.68	054: 002.43	055: 008.00

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	57.89	FMLA Hrs	2122.88
Employee ID	03103315	Borrowed	N	Sick Lv Bal.	2976.38	FMLA Used	00.00
Employee Name	PLUNKETT 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	13-4	2100	7220-02	Q0	01	N	N	051031	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05200: 010.87 05300: 002.87 05400: 000.48

EBR #

537-02	MV	12/11	05.52	PST	05-4380	7330-02	051031	___	___	___	___	___	00.00	(W)Ring Deleted From PC
								___	___	___	___	___	21.30	
000-0000	BT	12/11	05.52	PST	05-4380	7330-02	051031	___	03016352	12/11	12/11	21.30	(W)NonScheduled Begin Tour	
								___	___	___	___	___	00.00	
000-0000	OT	12/11	08.00	PST	05-4380	7220-02	000000	04.00	03016352	12/11	12/11	21.30		
								___	___	___	___	___	00.00	
537-02	MV	12/11	08.01	PST	05-4380	7220-02	051031	___	___	___	___	___	00.00	
								___	___	___	___	___	00.00	
537-02	MV	12/11	08.93	PST	05-4380	7210-02	051031	___	___	___	___	___	00.00	
								___	___	___	___	___	00.00	
537-02	MV	12/11	08.96	PST	05-4380	7210-02	051031	___	___	___	___	___	00.00	
								___	___	___	___	___	00.00	
537-02	ET	12/11	16.89	PST	05-4380	7220-02	051031	___	___	___	___	___	00.00	(W)NonScheduled End Tour
								___	___	___	___	___	00.00	

Monday

Base 05200: 012.89 05300: 004.89 05400: 001.39

EBR #

537-02	BT	12/13	05.52	PST	05-4380	7330-02	051031	___	___	___	___	___	00.00	(W)NonScheduled Begin Tour
								___	___	___	___	___	00.00	
537-02	MV	12/13	08.01	PST	05-4380	7220-02	051031	___	___	___	___	___	00.00	
								___	___	___	___	___	00.00	
537-02	MV	12/13	09.21	PST	05-4380	7210-02	051031	___	___	___	___	___	00.00	
								___	___	___	___	___	00.00	
537-02	MV	12/13	11.30	PST	05-4380	7210-02	051028	___	03103315	12/13	12/13	20.72		
								___	___	___	___	___	00.00	
537-02	MV	12/13	12.97	PST	05-4380	7210-02	051031	___	03103315	12/13	12/13	20.72		
								___	___	___	___	___	00.00	
000-0000	OT	12/13	16.50	PST	05-4380	7220-02	000000	04.89	02960890	12/16	12/16	16.27		
								___	___	___	___	___	00.00	
	OT	12/13	16.50	PST	05-4380	7220-02	000000	02.00	04563902	12/13	12/13	14.62	(W)Ring Deleted From PC	
								___	___	___	___	___	00.00	
								___	02960890	12/16	12/16	16.27		
537-02	MV	12/13	18.74	PST	05-4380	7220-02	051031	___	___	___	___	___	00.00	
								___	___	___	___	___	00.00	
537-02	ET	12/13	18.91	PST	05-4380	7220-02	051031	___	___	___	___	___	00.00	(W)NonScheduled End Tour
								___	___	___	___	___	00.00	



User ID: J0W4D0

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Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	57.89	FMLA Hrs	2122.88
Employee ID	03103315	Borrowed	N	Sick Lv Bal.	2976.38	FMLA Used	00.00
Employee Name	PLUNKETT	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

EBR #	Base	05200: 012.80	05300: 004.80	05400: 001.30						
537-02	BT	12/14 05.52 PST 05-4380 7330-02 051031			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/14 08.04 PST 05-4380 7220-02 051031			00.00					
000-0000	MV	12/14 08.04 PST 05-4380 7220-02 051031			11.37					
537-02	BT	12/14 08.04 PST 05-4380 7220-02 051031			00.00	(W)Ring Deleted From PC				
537-02	MV	12/14 08.10 PST 05-4380 7210-02 051031			00.00					
537-02	MV	12/14 08.31 PST 05-4380 7220-02 051031			00.00					
537-02	MV	12/14 08.54 PST 05-4380 7210-02 051031			00.00					
537-02	MV	12/14 10.27 PST 05-4380 7210-02 051041			20.59					
537-02	MV	12/14 12.43 PST 05-4380 7210-02 051031			20.59					
000-0000	OT	12/14 16.50 PST 05-4380 7220-02 000000	04.80	02960890	12/16	16.25				
	OT	12/14 16.50 PST 05-4380 7220-02 000000	02.00	04563902	12/14	15.10	(W)Ring Deleted From PC			
				02960890	12/16	16.25				
537-02	MV	12/14 18.59 PST 05-4380 7220-02 051031			00.00					
537-02	ET	12/14 18.82 PST 05-4380 7220-02 051031			00.00	(W)NonScheduled	End Tour			

Thursday

EBR #	Base	05200: 011.81	05300: 003.81	05400: 000.48						
537-02	BT	12/16 05.52 PST 05-4380 7330-02 051031			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/16 08.03 PST 05-4380 7220-02 051031			00.00					
537-02	MV	12/16 08.19 PST 05-4380 7210-02 051031			00.00					
537-02	MV	12/16 08.41 PST 05-4380 7220-02 051031			00.00					
537-02	MV	12/16 08.82 PST 05-4380 7210-02 051031			00.00					
537-02	MV	12/16 09.60 PST 05-4380 7210-02 051074			19.80					
537-02	MV	12/16 11.07 PST 05-4380 7210-02 051031			19.80					
	OT	12/16 16.50 PST 05-4380 7220-02 000000	02.00	04563902	12/16	19.97				
537-02	MV	12/16 17.80 PST 05-4380 7220-02 051031			00.00					
537-02	ET	12/16 17.83 PST 05-4380 7220-02 051031			00.00	(W)Missing OT Transaction				



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	57.89	FMLA Hrs	2122.88
Employee ID	03103315	Borrowed	N	Sick Lv Bal.	2976.38	FMLA Used	00.00
Employee Name	PLUNKETT	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

EBR #	Base	05200: 010.31	05300: 002.31	05400: 000.47		
537-02	BT 12/17 05.53 PST 05-4380 7330-02 051031	00.00	00.00	00.00	(W)NonScheduled Begin Tour	00.00
537-02	MV 12/17 08.02 PST 05-4380 7220-02 051031	00.00	00.00	00.00		00.00
537-02	MV 12/17 08.37 PST 05-4380 7210-02 051031	00.00	00.00	00.00		00.00
537-02	MV 12/17 08.55 PST 05-4380 7220-02 051031	00.00	00.00	00.00		00.00
537-02	MV 12/17 08.85 PST 05-4380 7210-02 051031	00.00	00.00	00.00		00.00
537-02	MV 12/17 08.98 PST 05-4380 7220-02 051031	00.00	00.00	00.00		00.00
537-02	MV 12/17 16.32 PST 05-4380 7220-02 051031	00.00	00.00	00.00		00.00
537-02	ET 12/17 16.34 PST 05-4380 7220-02 051031	00.00	00.00	00.00	(W)Missing OT Transaction	00.00

Weekly Total

PAID Hours :			
Base	052: 058.68	053: 018.68	054: 004.12
TACS Hours :			
Base	052: 058.68	053: 018.68	054: 004.12

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	170.38	FMLA Hrs	2674.25
Employee ID	03114406	Borrowed	N	Sick Lv Bal.	1274.71	FMLA Used	00.00
Employee Name	DONATO 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	7220-02	Q0	01	N	N	050001	05-4380		2021-26-2	2021-26-2	07.00	15.50	0.50	N	S-M-WTF		
Temp	13-4	2100	7220-00	Q0	01	N	N	050001	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05600: 008.00

EBR #

888-8888	05600	12/11	07.50	PST	05-4380	7220-00	050001	08.00	04362420	12/10	09.45	00.00
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Monday

Base 05200: 008.00 05400: 000.49

EBR #

537-01	BT	12/13	05.51	PST	05-4380	7330-00	050001	00.00	00.00	12/13	00.00	(W)NonScheduled Begin Tour
537-01	MV	12/13	05.91	PST	05-4380	7220-00	051004	00.00	00.00	12/13	00.00	
000-0000	MV	12/13	08.00	PST	05-4380	7220-00	050006	03016352	12/13	19.47	00.00	
537-01	MV	12/13	11.75	PST	05-4380	7330-00	050001	00.00	00.00	12/13	00.00	
537-01	OL	12/13	12.75	PST	05-4380	7220-00	050001	00.00	00.00	12/13	00.00	
537-01	IL	12/13	13.25	PST	05-4380	7330-00	050001	00.00	00.00	12/13	00.00	
537-01	ET	12/13	14.01	PST	05-4380	7220-00	050001	00.00	00.00	12/13	00.00	(W)NonScheduled End Tour

Tuesday

Base 05200: 008.00 05300: 008.00 05400: 000.50

EBR #

537-01	BT	12/14	05.50	PST	05-4380	7330-00	050001	00.00	00.00	12/14	00.00	(W)NonScheduled Begin Tour
	OT	12/14	07.50	PST	05-4380	7220-00	000000	08.00	04563902	12/14	14.93	
000-0000	MV	12/14	08.00	PST	05-4380	7220-00	050016	04362420	12/14	17.07	00.00	
000-0000	MV	12/14	08.75	PST	05-4380	7220-00	050029	04362420	12/14	17.08	00.00	
537-01	OL	12/14	11.00	PST	05-4380	7220-00	050001	00.00	00.00	12/14	00.00	
537-01	IL	12/14	11.50	PST	05-4380	7330-00	050001	00.00	00.00	12/14	00.00	
537-01	ET	12/14	14.00	PST	05-4380	7220-00	050001	00.00	00.00	12/14	00.00	(W)NonScheduled End Tour



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Table with 6 columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Annual Lv Bal., FMLA Hrs. Values include 001 / 0000, 03114406, DONATO, C, 170.38, 2674.25, etc.

Processed Clock Rings

Wednesday

Table for Wednesday with columns: Base, EBR #, Time, Location, etc. Includes rows for BT, MV, and ET with various time and location details.

Thursday

Table for Thursday with columns: Base, EBR #, Time, Location, etc. Includes rows for BT, OL, IL, and ET.

Friday

Table for Friday with columns: Base, EBR #, Time, Location, etc. Includes rows for BT, OL, IL, and ET.

Weekly Total

Summary table for PAID Hours and TACS Hours with columns: Base, 052, 053, 054, 056.

Un-Processed Rings

EBR#



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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used.

Processed Clock Rings

Saturday

Base 05200: 012.03 05300: 004.03 05400: 000.53

EBR #

Table with columns: 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.

Tuesday

Base 05200: 005.25 05400: 000.50 05600: 002.75

EBR #

Table with columns: 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.

Wednesday

Base 05600: 008.00

EBR #

Table with columns: 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.

Thursday

Base 05600: 008.00

EBR #

Table with columns: 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.



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	2657.47
Employee ID	03140307	Borrowed	N	Sick Lv Bal.	30.75	FMLA Used	00.00
Employee Name	LAM B	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday  
 Base 05600: 008.00  
 EBR #  
 888-8888 05600 12/17 07.50 PST 05-4380 7220-01 051060 08.00 04563902 12/15 15.50  
 - - - - - / - - - - - 00.00

Weekly Total

PAID Hours :  
 Base 052: 017.28 053: 004.03 054: 001.03 056: 026.75  
 TACS Hours :  
 Base 052: 017.28 053: 004.03 054: 001.03 056: 026.75

Un-Processed Rings

EBR#

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	22.11	FMLA Hrs	1646.64
Employee ID	03180360	Borrowed	N	Sick Lv Bal.	455.17	FMLA Used	00.00
Employee Name	FIGUEROA G 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	7220-01	Q0	01	N	N	050062	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MT-TF		

Processed Clock Rings

Weekly Total  
 PAID Hours :  
 Base 076: 040.00

Un-Processed Rings

EBR#





User ID: J0W4D0

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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	43.02	FMLA Hrs	2184.85
Employee ID	03188434	Borrowed	N	Sick Lv Bal.	252.98	FMLA Used	00.00
Employee Name	SNOWDEN J	Auto H/L	N	LWOP Lv Bal.	00.49	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	050010	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05200: 009.60 05300: 001.60 05400: 000.26

EBR #

537-02	BT	12/11	08.16	PST	05-4380	7220-02	050010						00.00						(W)NonScheduled Begin Tour
													00.00						
537-02	MV	12/11	08.16	PST	05-4380	7220-02	050073		03188434	12/11			11.72						
													00.00						
537-02	MV	12/11	09.50	PST	05-4380	7210-02	050073		03188434	12/11			11.72						
													00.00						
537-02	MV	12/11	15.50	PST	05-4380	7210-02	050053		03188434	12/11			20.12						
													00.00						
	OT	12/11	16.50	PST	05-4380	7220-00	000000	02.00	04563902	12/11			14.33						
													00.00						
537-02	MV	12/11	16.75	PST	05-4380	7210-02	050073		03188434	12/11			20.14						
													00.00						
537-02	MV	12/11	18.14	PST	05-4380	7220-02	050073						00.00						
													00.00						
537-02	ET	12/11	18.26	PST	05-4380	7220-00	050010						00.00						(W)NonScheduled End Tour
													00.00						

Tuesday

Base 05200: 010.57 05300: 002.57 05400: 001.23

EBR #

537-02	BT	12/14	08.16	PST	05-4380	7220-02	050010						00.00						(W)NonScheduled Begin Tour
													00.00						
537-02	MV	12/14	09.25	PST	05-4380	7210-02	050010		03188434	12/14			11.97						
													00.00						
537-02	MV	12/14	10.75	PST	05-4380	7210-02	050046		03188434	12/14			21.10						
													00.00						
537-02	MV	12/14	13.50	PST	05-4380	7210-02	050010		03188434	12/14			21.10						
													00.00						
000-0000	OT	12/14	16.66	PST	05-4380	7220-00	000000	02.57	02960890	12/16			16.28						
													00.00						
537-02	MV	12/14	19.10	PST	05-4380	7220-02	050010						00.00						
													00.00						
537-02	ET	12/14	19.23	PST	05-4380	7220-00	050010						00.00						(W)NonScheduled End Tour
													00.00						



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Weekly

Table with 6 columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Annual Lv Bal., FMLA Hrs. Values include 001 / 0000, 03188434, SNOWDEN, J, 43.02, 2184.85, etc.

Processed Clock Rings

Wednesday

Table for Wednesday with columns: EBR #, Base, Time, Rate, Day, Loc, Unit, Code, Variable EAS, Annual Lv Bal., FMLA Hrs. Includes rows for BT, MV, and ET with various time and rate entries.

Thursday

Table for Thursday with columns: EBR #, Base, Time, Rate, Day, Loc, Unit, Code, Variable EAS, Annual Lv Bal., FMLA Hrs. Includes rows for BT, MV, and ET.

Friday

Table for Friday with columns: EBR #, Base, Time, Rate, Day, Loc, Unit, Code, Variable EAS, Annual Lv Bal., FMLA Hrs. Includes rows for BT, MV, and ET.

Weekly Total

Summary table for PAID Hours and TACS Hours with columns: Category, Base, 052, 053, 054. Values include 052: 049.83, 053: 009.83, 054: 001.91.

Un-Processed Rings



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	43.02	FMLA Hrs	2184.85
Employee ID	03188434	Borrowed	N	Sick Lv Bal.	252.98	FMLA Used	00.00
Employee Name	SNOWDEN J	Auto H/L	N	LWOP Lv Bal.	00.49	SLDC Used	00.00

EBR#



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	288.27	FMLA Hrs	1446.80
Employee ID	03190916	Borrowed	N	Sick Lv Bal.	138.69	FMLA Used	88.00
Employee Name	CHEEMA S K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	80.00

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	7220-01	Q0	01	N	N	051022	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05200: 008.00

EBR #

537-02	BT	12/11	08.06	PST	05-4380	7330-00	051022	0.00	0.00	0.00	0.00	0.00	00.00
537-02	MV	12/11	08.12	PST	05-4380	7220-02	050001	0.00	0.00	0.00	0.00	0.00	00.00
537-02	MV	12/11	10.49	PST	05-4380	7330-00	051022	0.00	0.00	0.00	0.00	0.00	00.00
537-02	MV	12/11	11.75	PST	05-4380	7210-02	050014	0.00	03190916	12/11	18.07	0.00	00.00
537-02	MV	12/11	14.00	PST	05-4380	7310-00	051157	0.00	03190916	12/11	18.07	0.00	00.00
537-02	MV	12/11	16.08	PST	05-4380	7320-00	051157	0.00	0.00	0.00	0.00	0.00	00.00
537-02	ET	12/11	16.50	PST	05-4380	7220-01	051022	0.00	0.00	0.00	0.00	0.00	00.00

Monday

Base 05200: 008.00

EBR #

537-02	BT	12/13	08.50	PST	05-4380	7330-00	051022	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled Begin Tour
537-02	MV	12/13	08.54	PST	05-4380	7220-02	050020	0.00	0.00	0.00	0.00	0.00	00.00	
537-02	MV	12/13	09.72	PST	05-4380	7330-00	051022	0.00	0.00	0.00	0.00	0.00	00.00	
537-02	MV	12/13	12.00	PST	05-4380	7210-02	050039	0.00	03190916	12/13	18.94	0.00	00.00	
537-02	MV	12/13	14.00	PST	05-4380	7310-00	051157	0.00	03190916	12/13	18.95	0.00	00.00	
537-02	MV	12/13	16.96	PST	05-4380	7320-00	051157	0.00	0.00	0.00	0.00	0.00	00.00	
537-02	ET	12/13	17.00	PST	05-4380	7220-01	051022	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	288.27	FMLA Hrs	1446.80
Employee ID	03190916	Borrowed	N	Sick Lv Bal.	138.69	FMLA Used	88.00
Employee Name	CHEEMA S K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	80.00

Processed Clock Rings

Tuesday

Base 05200: 008.00

EBR #

537-02	BT	12/14	08.51	PST	05-4380	7220-02	051051	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/14	10.09	PST	05-4380	7330-00	051022	00.00		
537-02	MV	12/14	10.37	PST	05-4380	7210-02	051051	00.00		
537-02	MV	12/14	10.65	PST	05-4380	7330-00	051022	00.00		
537-02	MV	12/14	12.00	PST	05-4380	7210-02	051051	18.72		
537-02	MV	12/14	14.50	PST	05-4380	7310-00	051157	18.72		
537-02	MV	12/14	16.73	PST	05-4380	7320-00	051157	00.00		
537-02	ET	12/14	17.00	PST	05-4380	7220-01	051022	00.00	(W)NonScheduled	End Tour

Thursday

Base 05600: 008.00

EBR #

888-8888	05600	12/16	08.50	PST	05-4380	7220-01	051022	08.00	04362420	12/16	09.83
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Friday

Base 05600: 008.00

EBR #

888-8888	05600	12/17	08.50	PST	05-4380	7220-01	051022	08.00	04362420	12/16	09.83
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Weekly Total

PAID Hours :

Base 052: 024.00 056: 016.00

TACS Hours :

Base 052: 024.00 056: 016.00

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	34.25	FMLA Hrs	1877.53
Employee ID	03211888	Borrowed	N	Sick Lv Bal.	76.68	FMLA Used	00.00
Employee Name	FERNANDO D 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	7220-03	Q0	01	N	N	050066	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MT-TF		
Temp	13-4	2100	7220-03	Q0	01	N	N	050066	05-4380	05-4380	2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05200: 011.67 05300: 003.67 05400: 000.50

EBR #

537-02	BT	12/11	05.50	PST	05-4380	7330-02	050066	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
000-0000	MV	12/11	08.05	PST	05-4380	7220-02	050066	03016352	12/11	21.32	00.00		
537-02	BT	12/11	08.05	PST	05-4380	7220-02	050066	03016352	12/11	21.32	00.00	(W)Ring Deleted From PC	
537-02	MV	12/11	09.63	PST	05-4380	7210-02	050066	0.00	0.00	00.00			
000-0000	OT	12/11	14.00	PST	05-4380	7220-03	000000	03.67	02960890	12/16	16.30	00.00	
537-02	MV	12/11	16.53	PST	05-4380	7210-02	050044	03211888	12/11	19.50	00.00		
537-02	MV	12/11	17.27	PST	05-4380	7210-02	050066	03211888	12/11	19.52	00.00		
537-02	MV	12/11	17.52	PST	05-4380	7220-02	050066	0.00	0.00	00.00			
537-02	ET	12/11	17.67	PST	05-4380	7220-03	050066	0.00	0.00	00.00	(W)NonScheduled	End Tour	

Monday

Base 05200: 012.06 05300: 004.06 05400: 000.56

EBR #

537-02	BT	12/13	05.50	PST	05-4380	7330-02	050066	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/13	08.18	PST	05-4380	7220-02	050066	0.00	0.00	00.00			
537-02	MV	12/13	09.26	PST	05-4380	7210-02	050066	0.00	0.00	00.00			
000-0000	OT	12/13	14.00	PST	05-4380	7220-03	000000	04.06	02960890	12/16	16.30	00.00	
537-02	MV	12/13	16.58	PST	05-4380	7210-02	050006	03211888	12/13	19.94	00.00		
537-02	MV	12/13	17.67	PST	05-4380	7210-02	050066	03211888	12/13	19.95	00.00		
537-02	MV	12/13	17.95	PST	05-4380	7220-02	050066	0.00	0.00	00.00			
537-02	ET	12/13	18.06	PST	05-4380	7220-03	050066	0.00	0.00	00.00	(W)NonScheduled	End Tour	



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	34.25	FMLA Hrs	1877.53
Employee ID	03211888	Borrowed	N	Sick Lv Bal.	76.68	FMLA Used	00.00
Employee Name	FERNANDO	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00
	D R						

Processed Clock Rings

Tuesday

EBR #	Base	05200: 012.09	05300: 004.09	05400: 000.59						
537-02	BT	12/14 05.50 PST 05-4380 7330-02 050066			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/14 08.04 PST 05-4380 7220-02 050066			00.00					
537-02	MV	12/14 08.90 PST 05-4380 7210-02 050066			00.00					
000-0000	OT	12/14 14.00 PST 05-4380 7220-03 000000	04.09	02960890	12/16	16.30				
537-02	MV	12/14 16.55 PST 05-4380 7210-02 050029		03211888	12/14	19.92				
537-02	MV	12/14 17.63 PST 05-4380 7210-02 050066		03211888	12/14	19.94				
537-02	MV	12/14 17.94 PST 05-4380 7220-02 050066				00.00				
537-02	ET	12/14 18.09 PST 05-4380 7220-03 050066				00.00	(W)NonScheduled	End Tour		

Wednesday

EBR #	Base	05200: 012.01	05300: 004.01	05400: 000.51						
537-01	BT	12/15 05.50 PST 05-4380 7330-00 050066			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/15 08.00 PST 05-4380 7220-02 050066			00.00					
537-02	MV	12/15 08.94 PST 05-4380 7210-02 050066			00.00					
000-0000	OT	12/15 14.00 PST 05-4380 7220-03 000000	04.01	02960890	12/16	16.30				
537-02	MV	12/15 16.38 PST 05-4380 7210-02 050029		03211888	12/15	19.87				
537-02	MV	12/15 17.62 PST 05-4380 7210-02 050066		03211888	12/15	19.87				
537-02	MV	12/15 17.88 PST 05-4380 7220-02 050066				00.00				
537-02	ET	12/15 18.01 PST 05-4380 7220-03 050066				00.00	(W)NonScheduled	End Tour		

Thursday

EBR #	Base	05200: 010.75	05300: 002.75	05400: 000.50						
537-02	BT	12/16 05.50 PST 05-4380 7330-02 050066			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/16 08.24 PST 05-4380 7220-02 050066			00.00					
537-02	MV	12/16 09.23 PST 05-4380 7210-01 050066			00.00					
000-0000	OT	12/16 14.00 PST 05-4380 7220-03 000000	06.00	02960890	12/16	16.32				
537-02	MV	12/16 16.63 PST 05-4380 7220-02 050066				00.00				
537-02	ET	12/16 16.75 PST 05-4380 7220-03 050066				00.00	(W)NonScheduled	End Tour		

Weekly Total



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	34.25	FMLA Hrs	1877.53
Employee ID	03211888	Borrowed	N	Sick Lv Bal.	76.68	FMLA Used	00.00
Employee Name	FERNANDO	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

PAID Hours :  
 Base 052: 058.58 053: 018.58 054: 002.66  
 TACS Hours :  
 Base 052: 058.58 053: 018.58 054: 002.66

Un-Processed Rings  
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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes summary row for Job Base 13-4 2100 7220-02 Q0 01 N N 050039 05-4380.

Processed Clock Rings

Saturday

Table for Saturday clock rings with columns: EBR #, Base, Time, Rate, Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes entries for EBR # 537-02 and 000-0000.

Sunday

Table for Sunday clock rings with columns: EBR #, Base, Time, Rate, Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes entries for EBR # 000-0000 and 537-02.



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	325.06	FMLA Hrs	2431.00
Employee ID	03236703	Borrowed	N	Sick Lv Bal.	2362.02	FMLA Used	00.00
Employee Name	MEI R E	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

EBR #	Base	05200: 012.28	05300: 004.28	05400: 000.78						
537-02	BT	12/14 05.56 PST 05-4380 7330-02 050039			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/14 07.82 PST 05-4380 7220-02 050039			00.00					
537-02	MV	12/14 09.02 PST 05-4380 7210-02 050039			00.00					
537-02	MV	12/14 10.00 PST 05-4380 7210-02 051057			00.00					
537-02	MV	12/14 11.83 PST 05-4380 7210-02 050039			00.00					
000-0000	OT	12/14 14.06 PST 05-4380 7220-02 000000	04.28	02960890	12/15	16.20				
	OT	12/14 16.50 PST 05-4380 7220-02 000000	02.00	04563902	12/14	15.10	(W)Ring Deleted From PC			
				02960890	12/15	16.20				
537-02	MV	12/14 18.13 PST 05-4380 7220-02 050039			00.00					
537-02	ET	12/14 18.34 PST 05-4380 7220-02 050039			00.00	(W)NonScheduled	End Tour			

Wednesday

EBR #	Base	05200: 012.51	05300: 004.51	05400: 001.01						
537-02	BT	12/15 05.52 PST 05-4380 7330-02 050039			00.00	(W)NonScheduled	Begin Tour			
537-02	BT	12/15 07.96 PST 05-4380 7220-02 050039			00.00	(W)Ring Deleted From PC				
000-0000	MV	12/15 07.96 PST 05-4380 7220-02 050039			00.00					
537-02	MV	12/15 07.97 PST 05-4380 7220-02 050039			00.00					
537-02	MV	12/15 09.41 PST 05-4380 7220-02 051060			00.00					
537-02	MV	12/15 09.72 PST 05-4380 7210-02 050039			00.00					
537-02	MV	12/15 10.08 PST 05-4380 7210-02 051060			00.00					
537-02	MV	12/15 12.28 PST 05-4380 7210-02 050039			00.00					
	OT	12/15 16.50 PST 05-4380 7220-02 000000	02.00	04563902	12/15	14.30	(W)Ring Deleted From PC			
				02960890	12/16	16.32				
000-0000	OT	12/15 16.50 PST 05-4380 7220-02 000000	04.51	02960890	12/16	16.32				
537-02	MV	12/15 18.47 PST 05-4380 7220-02 050039			00.00					
537-02	ET	12/15 18.53 PST 05-4380 7220-02 050039			00.00	(W)NonScheduled	End Tour			



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	325.06	FMLA Hrs	2431.00
Employee ID	03236703	Borrowed	N	Sick Lv Bal.	2362.02	FMLA Used	00.00
Employee Name	MEI R E	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 012.46	05300: 004.46	05400: 000.96						
537-02	BT	12/16 05.62 PST 05-4380 7330-00 050039			00.00	(W)NonScheduled Begin Tour				
537-01	MV	12/16 07.92 PST 05-4380 7220-02 050039			00.00					
537-02	MV	12/16 09.47 PST 05-4380 7210-02 050039			00.00					
537-02	MV	12/16 10.83 PST 05-4380 7210-02 050046			00.00					
537-02	MV	12/16 12.83 PST 05-4380 7210-02 050039			20.50					
					00.00					
	OT	12/16 16.50 PST 05-4380 7220-02 000000			19.97					
537-02	MV	12/16 18.51 PST 05-4380 7220-02 050039			00.00					
537-02	ET	12/16 18.58 PST 05-4380 7220-02 050039			00.00	(W)Missing OT Transaction				

Friday

EBR #	Base	05200: 012.44	05300: 004.44	05400: 000.94						
537-02	BT	12/17 05.56 PST 05-4380 7330-02 050039			00.00	(W)NonScheduled Begin Tour				
537-02	MV	12/17 08.00 PST 05-4380 7220-02 050039			00.00					
537-02	MV	12/17 09.53 PST 05-4380 7210-02 050039			00.00					
537-02	MV	12/17 10.75 PST 05-4380 7210-02 051022			20.42					
537-02	MV	12/17 12.67 PST 05-4380 7210-02 050039			20.42					
					00.00					
	OT	12/17 16.50 PST 05-4380 7220-02 000000			17.78					
537-02	MV	12/17 18.42 PST 05-4380 7220-02 050039			00.00					
537-02	ET	12/17 18.50 PST 05-4380 7220-02 050039			00.00	(W)Missing OT Transaction				

Weekly Total

PAID Hours :				
Base	052: 069.52	053: 029.52	054: 004.59	
TACS Hours :				
Base	052: 069.52	053: 029.52	054: 004.59	

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	004 / 0000	Variable EAS	N	Annual Lv Bal.	28.60	FMLA Hrs	2156.95
Employee ID	03266417	Borrowed	N	Sick Lv Bal.	1659.12	FMLA Used	00.00
Employee Name	MENDIETA III M	Auto H/L	N	LWOP Lv Bal.	00.58	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base	05200: 011.52	05300: 003.52	05400: 006.02				
EBR #							
537-02 BT 12/13 23.98 PST 05-4380 2410-00 000000				00.00			
537-02 MV 12/14 00.28 PST 05-4380 0790-00 000000				00.00			
537-02 MV 12/14 02.73 PST 05-4380 1720-00 000000				00.00			
537-02 OL 12/14 07.42 PST 05-4380 7420-00 000000				00.00			
537-02 IL 12/14 07.92 PST 05-4380 1620-00 000000				00.00			(W)Ring Deleted From PC
000-0000 MV 12/14 07.92 PST 05-4380 1610-00 000000				11.98	04630031 12/15		
000-0000 IL 12/14 07.92 PST 05-4380 1700-00 000000				12.07	03101321 12/15		
000-0000 OT 12/14 08.00 PST 05-4380 7420-00 000000				00.00			
000-0000 OT 12/14 08.50 PST 05-4380 7420-00 000000				12.00	06.00 04630031 12/15		
537-02 ET 12/14 12.00 PST 05-4380 7420-00 000000				00.00			(W)Ring Deleted From PC
				16.35	01.93 02960890 12/16		(W)Ring Deleted From PC
				16.37	02960890 12/16		
				00.00			(W)NonScheduled End Tour

Wednesday

Base	05200: 012.03	05300: 004.03	05400: 006.02				
EBR #							
537-02 BT 12/14 23.98 PST 05-4380 2410-00 000000				00.00			
537-02 MV 12/15 00.95 PST 05-4380 0790-00 000000				00.00			
537-02 MV 12/15 02.01 PST 05-4380 1720-00 000000				00.00			
537-02 OL 12/15 07.54 PST 05-4380 7420-00 000000				00.00			
537-02 IL 12/15 08.03 PST 05-4380 1610-00 000000				00.00			
000-0000 OT 12/15 08.50 PST 05-4380 7420-00 000000				16.35	01.97 02960890 12/16		(W)Ring Deleted From PC
000-0000 OT 12/15 08.50 PST 05-4380 7420-00 000000				16.37	02960890 12/16		
537-02 ET 12/15 12.50 PST 05-4380 7420-00 000000				16.37	04.03 02960890 12/16		
				00.00			
				00.00			(W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	004 / 0000	Variable EAS	N	Annual Lv Bal.	28.60	FMLA Hrs	2156.95
Employee ID	03266417	Borrowed	N	Sick Lv Bal.	1659.12	FMLA Used	00.00
Employee Name	MENDIETA III M	Auto H/L	N	LWOP Lv Bal.	00.58	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 012.04	05300: 004.04	05400: 006.03					
537-02	BT 12/15	23.97 PST 05-4380	1720-00 000000	000000	00.00	00.00	00.00	00.00	00.00
537-02	OL 12/16	07.69 PST 05-4380	7420-00 000000	000000	00.00	00.00	00.00	00.00	00.00
537-02	IL 12/16	08.19 PST 05-4380	1610-00 000000	000000	00.00	00.00	00.00	00.00	00.00
000-0000	OT 12/16	08.50 PST 05-4380	7420-00 000000	04.04 02960890	12/16	16.37	00.00	00.00	00.00
000-0000	OT 12/16	08.50 PST 05-4380	7420-00 000000	01.99 02960890	12/16	16.35	(W)Ring Deleted From PC	00.00	00.00
537-02	MV 12/16	11.85 PST 05-4380	0790-00 000000	000000	00.00	00.00	00.00	00.00	00.00
537-02	ET 12/16	12.51 PST 05-4380	7420-00 000000	000000	00.00	00.00	(W)NonScheduled End Tour	00.00	00.00

Friday

EBR #	Base	05200: 010.04	05300: 002.04	05400: 006.02					
537-02	BT 12/16	23.98 PST 05-4380	2410-00 000000	000000	00.00	00.00	00.00	00.00	00.00
537-02	MV 12/17	00.23 PST 05-4380	0790-00 000000	000000	00.00	00.00	00.00	00.00	00.00
537-02	MV 12/17	00.97 PST 05-4380	1720-00 000000	000000	00.00	00.00	00.00	00.00	00.00
537-02	OL 12/17	07.57 PST 05-4380	7420-00 000000	000000	00.00	00.00	00.00	00.00	00.00
537-02	IL 12/17	08.06 PST 05-4380	1610-00 000000	000000	00.00	00.00	00.00	00.00	00.00
000-0000	OT 12/17	08.50 PST 05-4380	7420-00 000000	04.00 02960890	12/17	11.60	00.00	00.00	00.00
537-02	ET 12/17	10.51 PST 05-4380	7420-00 000000	000000	00.00	00.00	(W)NonScheduled End Tour	00.00	00.00

Weekly Total

PAID Hours :				
Base	052: 067.67	053: 027.67	054: 036.00	
TACS Hours :				
Base	052: 067.67	053: 027.67	054: 036.00	

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	004 / 0000	Variable EAS	N	Annual Lv Bal.	487.66	FMLA Hrs	2349.34
Employee ID	03271711	Borrowed	N	Sick Lv Bal.	1894.66	FMLA Used	00.00
Employee Name	PATEL B K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

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	P9	06	N	N	000000	05-4380		2021-26-2	2021-26-2	02.50	11.00	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05200: 010.00 05300: 002.00 05400: 003.43

EBR #

537-01	BT	12/11	02.57	PST	05-4380	0790-00	000000													
000-0000	OT	12/11	02.57	PST	05-4380	2410-00	000000	02.00	02960890	12/16			16.42							
537-01	MV	12/11	03.23	PST	05-4380	7940-00	000000													
537-01	MV	12/11	04.64	PST	05-4380	0790-00	000000													
537-01	MV	12/11	08.22	PST	05-4380	1720-00	000000													
537-01	OL	12/11	09.42	PST	05-4380	2410-00	000000													
537-01	IL	12/11	09.92	PST	05-4380	1720-00	000000													
537-01	ET	12/11	13.07	PST	05-4380	2410-00	000000													(W)NonScheduled End Tour

Monday

Base 05200: 009.98 05300: 001.98 05400: 003.49

EBR #

537-01	BT	12/13	02.51	PST	05-4380	2410-00	000000													
000-0000	OT	12/13	02.51	PST	05-4380	2410-00	000000	01.98	02960890	12/16			16.42							
537-01	MV	12/13	07.84	PST	05-4380	1720-00	000000													
537-01	OL	12/13	09.11	PST	05-4380	2410-00	000000													
537-01	IL	12/13	09.62	PST	05-4380	1720-00	000000													
537-01	MV	12/13	11.84	PST	05-4380	0790-00	000000													
537-01	ET	12/13	13.00	PST	05-4380	2410-00	000000													(W)NonScheduled End Tour



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Weekly

Pay Loc/Fin. Unit	004 / 0000	Variable EAS	N	Annual Lv Bal.	487.66	FMLA Hrs	2349.34
Employee ID	03271711	Borrowed	N	Sick Lv Bal.	1894.66	FMLA Used	00.00
Employee Name	PATEL B K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

Processed Clock Rings

Tuesday

Base	05200: 009.93	05300: 001.93	05400: 003.43							
EBR #										
000-0000 OT	12/14 02.51 PST 05-4380 2410-00 000000	01.93 02960890	12/16	16.40						
537-01 BT	12/14 02.57 PST 05-4380 0790-00 000000		/	00.00						
537-01 MV	12/14 03.33 PST 05-4380 1720-00 000000		/	00.00						
537-01 MV	12/14 08.20 PST 05-4380 1720-00 000000		/	00.00						
537-01 OL	12/14 09.10 PST 05-4380 2410-00 000000		/	00.00						
537-01 IL	12/14 09.60 PST 05-4380 1720-00 000000		/	00.00						
537-01 MV	12/14 10.56 PST 05-4380 2410-00 000000		/	00.00						
537-01 ET	12/14 13.00 PST 05-4380 2410-00 000000		/	00.00						(W)NonScheduled End Tour

Wednesday

Base	05200: 009.97	05300: 001.97	05400: 003.46							
EBR #										
537-01 BT	12/15 02.54 PST 05-4380 2410-00 000000		/	00.00						
000-0000 OT	12/15 02.57 PST 05-4380 2410-00 000000	01.97 02960890	12/16	16.42						
537-01 MV	12/15 03.44 PST 05-4380 7940-00 000000		/	00.00						
537-01 MV	12/15 06.28 PST 05-4380 0790-00 000000		/	00.00						
537-01 OL	12/15 09.26 PST 05-4380 2410-00 000000		/	00.00						
537-01 IL	12/15 09.75 PST 05-4380 1720-00 000000		/	00.00						
537-01 ET	12/15 13.00 PST 05-4380 2410-00 000000		/	00.00						(W)NonScheduled End Tour

Thursday

Base	05200: 009.99	05300: 001.99	05400: 003.46							
EBR #										
537-01 BT	12/16 02.54 PST 05-4380 7940-00 000000		/	00.00						
000-0000 OT	12/16 02.54 PST 05-4380 2410-00 000000	01.99 02960890	12/16	16.42						
537-01 MV	12/16 04.54 PST 05-4380 0790-00 000000		/	00.00						
537-01 MV	12/16 08.04 PST 05-4380 1720-00 000000		/	00.00						
537-01 OL	12/16 09.13 PST 05-4380 2410-00 000000		/	00.00						
537-01 IL	12/16 09.63 PST 05-4380 1720-00 000000		/	00.00						
537-01 MV	12/16 11.32 PST 05-4380 0790-00 000000		/	00.00						
537-01 ET	12/16 13.03 PST 05-4380 2410-00 000000		/	00.00						(W)NonScheduled End Tour





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Weekly

Pay Loc/Fin. Unit	004 / 0000	Variable EAS	N	Annual Lv Bal.	487.66	FMLA Hrs	2349.34
Employee ID	03271711	Borrowed	N	Sick Lv Bal.	1894.66	FMLA Used	00.00
Employee Name	PATEL B K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	08.00

Processed Clock Rings

Friday

EBR #	Base	05200: 008.01	05300: 008.01	05400: 002.43		
537-01	BT 12/17 03.57 PST 05-4380 7940-00 000000	00.00	00.00	00.00	00.00	(W)NonScheduled Begin Tour
537-01	MV 12/17 07.84 PST 05-4380 0790-00 000000	00.00	00.00	00.00	00.00	
537-01	OL 12/17 09.75 PST 05-4380 2410-00 000000	00.00	00.00	00.00	00.00	
537-01	IL 12/17 10.25 PST 05-4380 1720-00 000000	00.00	00.00	00.00	00.00	
537-01	ET 12/17 12.08 PST 05-4380 2410-00 000000	00.00	00.00	00.00	00.00	(W)Missing OT Transaction
537-01	MV 12/17 12.08 PST 05-4380 7330-02 000000	00.00	00.00	00.00	00.00	
		00.00	00.00	00.00	00.00	

Weekly Total

PAID Hours :			
Base	052: 057.88	053: 017.88	054: 019.70
TACS Hours :			
Base	052: 057.88	053: 017.88	054: 019.70

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	004 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	2048.60
Employee ID	03309782	Borrowed	N	Sick Lv Bal.	27.20	FMLA Used	00.00
Employee Name	HARMON P D	Auto H/L	N	LWOP Lv Bal.	50.00	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	05-4380		2021-26-2	2021-26-2	11.00	19.50	0.50	N	--MTWTF		

Processed Clock Rings

Saturday

Base 05200: 010.50 05300: 010.50 05400: 003.00

EBR #

537-01	BT	12/11	10.00	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
000-0000	OT	12/11	11.00	PST	05-4380	2410-00	000000	10.50	02960890	12/16	16.43	00.00			
537-02	OL	12/11	13.00	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	00.00			
537-01	IL	12/11	13.50	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	00.00			
537-01	ET	12/11	21.00	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour	

Monday

Base 05200: 012.00 05300: 004.00 05400: 003.62

EBR #

000-0000	OT	12/13	09.00	PST	05-4380	2410-00	000000	04.00	02960890	12/16	16.43	00.00			
537-03	BT	12/13	09.12	PST	05-4380	7690-00	000000	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour	
537-03	MV	12/13	12.42	PST	05-4380	6210-00	000000	0.00	0.00	0.00	0.00	00.00			
537-01	MV	12/13	12.71	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	00.00			
537-01	OL	12/13	15.17	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	00.00			
537-01	IL	12/13	15.67	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	00.00			
537-01	ET	12/13	21.62	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour	

Tuesday

Base 05200: 008.00 05400: 001.68

EBR #

537-01	BT	12/14	11.18	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour	
537-01	OL	12/14	13.51	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	00.00			
537-01	IL	12/14	14.01	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	00.00			
537-01	ET	12/14	19.68	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour	



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Weekly

Pay Loc/Fin. Unit	004 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	2048.60
Employee ID	03309782	Borrowed	N	Sick Lv Bal.	27.20	FMLA Used	00.00
Employee Name	HARMON P D	Auto H/L	N	LWOP Lv Bal.	50.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	05200: 008.51	05300: 000.51	05400: 002.00				
EBR #							
537-01 BT 12/15 11.00 PST 05-4380 2410-00 000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01 OL 12/15 13.27 PST 05-4380 2410-00 000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01 IL 12/15 13.76 PST 05-4380 2410-00 000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01 MV 12/15 18.77 PST 05-4380 0790-00 000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00
000-0000 OT 12/15 19.50 PST 05-4380 2410-00 000000	00.51	02960890	12/16	16.43	00.00	00.00	00.00
537-01 ET 12/15 20.00 PST 05-4380 2410-00 000000	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled End Tour

Thursday

Base	05200: 010.00	05300: 002.00	05400: 003.50				
EBR #							
537-01 BT 12/16 11.00 PST 05-4380 2410-00 000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01 OL 12/16 13.33 PST 05-4380 2410-00 000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01 IL 12/16 13.83 PST 05-4380 2410-00 000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01 MV 12/16 18.87 PST 05-4380 0790-00 000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01 ET 12/16 21.50 PST 05-4380 2410-00 000000	00.00	00.00	00.00	00.00	00.00	00.00	(W)Missing OT Transaction

Friday

Base	05200: 008.00	05400: 001.72					
EBR #							
537-01 BT 12/17 11.22 PST 05-4380 2410-00 000000	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled Begin Tour
537-01 OL 12/17 13.50 PST 05-4380 2410-00 000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-02 IL 12/17 14.00 PST 05-4380 2410-00 000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00
537-01 ET 12/17 19.72 PST 05-4380 2410-00 000000	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled End Tour

Weekly Total

PAID Hours :			
Base	052: 057.01	053: 017.01	054: 015.52
TACS Hours :			
Base	052: 057.01	053: 017.01	054: 015.52

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	258.32	FMLA Hrs	2077.20
Employee ID	03329352	Borrowed	N	Sick Lv Bal.	1203.69	FMLA Used	00.00
Employee Name	CHEN L 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	7220-01	Q0	02	N	N	050068	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05200: 010.51 05300: 002.51 05400: 000.50

EBR #

537-01	BT	12/11	05.50	PST	05-4380	7330-00	051008	00.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/11	08.03	PST	05-4380	7220-02	051008	00.00	00.00		
537-02	MV	12/11	09.30	PST	05-4380	7210-02	051008	00.00	00.00		
000-0000	OT	12/11	14.00	PST	05-4380	7220-01	000000	02.51	02960890	12/16	16.45
537-02	MV	12/11	16.38	PST	05-4380	7220-02	051008	00.00	00.00		
537-02	ET	12/11	16.51	PST	05-4380	7220-01	050068	00.00	00.00		

Monday

Base 05200: 011.05 05300: 003.05 05400: 000.44

EBR #

537-02	BT	12/13	05.56	PST	05-4380	7330-02	051007	00.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/13	08.02	PST	05-4380	7220-02	051007	00.00	00.00		
537-02	MV	12/13	09.09	PST	05-4380	7220-02	051007	00.00	00.00		
537-02	MV	12/13	10.42	PST	05-4380	7210-02	051007	00.00	00.00		
000-0000	OT	12/13	14.06	PST	05-4380	7220-01	000000	03.05	02960890	12/16	16.45
537-02	MV	12/13	17.01	PST	05-4380	7220-02	051007	00.00	00.00		
537-02	ET	12/13	17.11	PST	05-4380	7220-01	050068	00.00	00.00	(W)NonScheduled	End Tour



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	258.32	FMLA Hrs	2077.20
Employee ID	03329352	Borrowed	N	Sick Lv Bal.	1203.69	FMLA Used	00.00
Employee Name	CHEN L L	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	05200: 012.00	05300: 004.00	05400: 000.50								
EBR #											
537-02 BT	12/15 05.56 PST 05-4380 7330-02 051004				00.00	(W)NonScheduled	Begin Tour				
537-02 MV	12/15 08.03 PST 05-4380 7220-02 051004				00.00						
537-02 MV	12/15 08.96 PST 05-4380 7210-02 051004				00.00						
000-0000 OT	12/15 14.06 PST 05-4380 7220-01 000000	04.00	02960890	12/16	16.45						
537-02 MV	12/15 15.58 PST 05-4380 7210-02 051051		03329352	12/15	19.77						
537-02 MV	12/15 17.78 PST 05-4380 7220-02 051051				00.00	(W)Ring Deleted From PC					
000-0000 MV	12/15 17.78 PST 05-4380 7220-02 051004		04630031	12/16	07.42						
537-02 ET	12/15 18.06 PST 05-4380 7220-01 050068				00.00	(W)NonScheduled	End Tour				

Thursday

Base	05200: 011.39	05300: 003.39	05400: 000.49								
EBR #											
537-02 BT	12/16 05.51 PST 05-4380 7330-02 051018				00.00	(W)NonScheduled	Begin Tour				
000-0000 MV	12/16 08.50 PST 05-4380 7220-01 051018		04630031	12/16	13.90						
537-02 MV	12/16 09.18 PST 05-4380 7210-02 051018				00.00						
000-0000 OT	12/16 14.01 PST 05-4380 7220-01 000000	03.39	02960890	12/17	11.58						
537-02 MV	12/16 16.58 PST 05-4380 7210-02 051004		03329352	12/16	19.15						
537-02 MV	12/16 17.15 PST 05-4380 7220-02 050068				00.00	(W)Ring Deleted From PC					
000-0000 MV	12/16 17.15 PST 05-4380 7220-02 051018		04630031	12/17	07.42						
537-02 ET	12/16 17.40 PST 05-4380 7220-01 050068				00.00	(W)NonScheduled	End Tour				



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	258.32	FMLA Hrs	2077.20
Employee ID	03329352	Borrowed	N	Sick Lv Bal.	1203.69	FMLA Used	00.00
Employee Name	CHEN L L	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday									
EBR #	Base	05200: 011.49	05300: 003.49	05400: 000.48					
537-02	BT	12/17 05.52 PST 05-4380 7330-02 050068	00.00	(W)NonScheduled Begin Tour					
537-02	BT	12/17 05.53 PST 05-4380 7330-02 050068	00.00	(W)Ring Deleted From PC					
537-02	MV	12/17 08.05 PST 05-4380 7220-02 051018	00.00		02960890	12/17	11.58		
537-02	MV	12/17 08.70 PST 05-4380 7220-02 050068	00.00						
537-02	MV	12/17 09.18 PST 05-4380 7210-02 050068	00.00						
	OT	12/17 16.50 PST 05-4380 7220-01 000000	02.00	04563902	12/17		17.78		
537-02	MV	12/17 17.26 PST 05-4380 7220-02 050068	00.00						
537-02	ET	12/17 17.51 PST 05-4380 7220-01 050068	00.00	(W)Missing OT Transaction					

Weekly Total

PAID Hours :			
Base	052: 056.44	053: 016.44	054: 002.41
TACS Hours :			
Base	052: 056.44	053: 016.44	054: 002.41

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	116.07	FMLA Hrs	1982.72
Employee ID	03330053	Borrowed	N	Sick Lv Bal.	2636.68	FMLA Used	00.00
Employee Name	JOHNSON J L	Auto H/L	N	LWOP Lv Bal.	01.94	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	05200: 010.30	05300: 002.30	05400: 000.97				
EBR #							
537-02	BT 12/15 08.17 PST 05-4380 7220-02 050016	00.00	(W)NonScheduled Begin Tour				
537-02	MV 12/15 09.27 PST 05-4380 7210-02 050016	00.00					
	OT 12/15 16.50 PST 05-4380 7220-03 000000	02.00	04563902 12/15 14.30 (W)Ring Deleted From PC				
			02960890 12/16 16.47				
000-0000	OT 12/15 16.50 PST 05-4380 7220-03 000000	02.30	02960890 12/16 16.47				
537-02	MV 12/15 18.75 PST 05-4380 7210-02 050016	00.00	03330053 12/15 20.75				
537-02	MV 12/15 18.76 PST 05-4380 7220-02 050016	00.00					
537-02	MV 12/15 18.76 PST 05-4380 7210-02 050020	00.00					
537-02	ET 12/15 18.97 PST 05-4380 7220-03 050016	00.00	(W)NonScheduled End Tour				

Thursday

Base	05500: 008.00						
EBR #							
888-8888	05500 12/16 08.00 PST 05-4380 7220-03 050016	08.00	04630031 12/11 16.58				

Friday

Base	05200: 008.57	05300: 000.57					
EBR #							
537-02	BT 12/17 08.02 PST 05-4380 7220-02 050016	00.00					
537-02	MV 12/17 09.51 PST 05-4380 7210-02 050016	00.00					
537-02	MV 12/17 16.96 PST 05-4380 7220-02 050016	00.00					
537-02	ET 12/17 17.09 PST 05-4380 7220-03 050016	00.00	(W)Missing OT Transaction				

Weekly Total

PAID Hours :				
Base	052: 041.04	053: 009.04	054: 004.21	055: 008.00
TACS Hours :				
Base	052: 041.04	053: 009.04	054: 004.21	055: 008.00

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	43.74	FMLA Hrs	2365.80
Employee ID	03334326	Borrowed	N	Sick Lv Bal.	26.68	FMLA Used	00.00
Employee Name	LESLEY S V	Auto H/L	N	LWOP Lv Bal.	00.41	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	7220-02	Q0	01	N	N	050068	05-4380		2021-26-2	2021-26-2	07.00	15.50	0.50	N	S-MTWT-		
Temp	13-4	2100	7220-02	Q0	01	N	N	050068	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05200: 011.69 05300: 003.69 05400: 000.24

EBR #

537-02	BT	12/11	05.76	PST	05-4380	7330-02	050068	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
537-02	MV	12/11	08.84	PST	05-4380	7220-00	050068	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/11	09.99	PST	05-4380	7210-00	050068	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-01	MV	12/11	15.75	PST	05-4380	7210-00	050053	___	03334326		12/11		19.75						
								___	___	___	___	___	00.00						
	OT	12/11	16.00	PST	05-4380	7220-02	000000	04.00	04563902		12/11		14.17						
								___	___	___	___	___	00.00						
537-01	MV	12/11	17.76	PST	05-4380	7220-00	050068	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-01	ET	12/11	17.95	PST	05-4380	7220-02	050068	___	___	___	___	___	00.00	(W)NonScheduled	End Tour				
								___	___	___	___	___	00.00						

Sunday

Base 05200: 008.16 05300: 008.16 05400: 000.46

EBR #

537-02	BT	12/12	05.54	PST	05-4380	7330-00	050068	___	___	___	___	___	00.00	(W)Ring Deleted From PC					
								___	04630031		12/12		15.80						
000-0000	BT	12/12	05.54	PST	05-4380	7240-00	050902	___	04630031		12/12		15.80	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
000-0000	OT	12/12	05.54	PST	05-4380	7220-02	000000	08.16	02960890		12/16		16.50						
								___	___	___	___	___	00.00						
000-0000	MV	12/12	05.56	PST	05-4380	7230-00	050902	___	04630031		12/12		15.80						
								___	___	___	___	___	00.00						
537-02	MV	12/12	05.56	PST	05-4380	7240-00	050068	___	___	___	___	___	00.00	(W)Ring Deleted From PC					
								___	04630031		12/12		15.80						
537-02	ET	12/12	14.20	PST	05-4380	7220-02	050068	___	___	___	___	___	00.00	(W)NonScheduled	End Tour				
								___	___	___	___	___	00.00						



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	43.74	FMLA Hrs	2365.80
Employee ID	03334326	Borrowed	N	Sick Lv Bal.	26.68	FMLA Used	00.00
Employee Name	LESLEY S V	Auto H/L	N	LWOP Lv Bal.	00.41	SLDC Used	00.00

Processed Clock Rings

Monday

EBR #	Base	05200: 013.32	05300: 005.32	05400: 001.88						
537-02	BT	12/13 06.06 PST 05-4380 7330-02 050068			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/13 09.47 PST 05-4380 7220-00 050068			00.00					
537-02	MV	12/13 10.48 PST 05-4380 7100-00 050068			00.00	(W)Ring Deleted From PC				
537-02	MV	12/13 10.49 PST 05-4380 7210-00 050068			00.00					
000-0000	OT	12/13 14.56 PST 05-4380 7220-02 000000	05.32	02960890	12/16	16.48				
	OT	12/13 16.00 PST 05-4380 7220-02 000000	04.00	04563902	12/13	14.53	(W)Ring Deleted From PC			
				02960890	12/16	16.48				
537-02	MV	12/13 17.05 PST 05-4380 7210-00 050039		03334326	12/13	21.80				
537-02	MV	12/13 19.82 PST 05-4380 7220-02 050068			00.00					
537-02	ET	12/13 19.88 PST 05-4380 7220-02 050068			00.00	(W)NonScheduled	End Tour			

Tuesday

EBR #	Base	05200: 009.70	05300: 001.70							
537-02	BT	12/14 07.18 PST 05-4380 7220-02 050068			00.00	(W)NonScheduled	Begin Tour			
537-01	MV	12/14 07.82 PST 05-4380 7210-00 050068			00.00					
	OT	12/14 16.00 PST 05-4380 7220-02 000000	04.00	04563902	12/14	14.93				
537-01	MV	12/14 17.05 PST 05-4380 7210-00 050046		03334326	12/14	19.22				
537-01	MV	12/14 17.23 PST 05-4380 7220-00 050068			00.00					
537-02	ET	12/14 17.38 PST 05-4380 7220-02 050068			00.00	(W)NonScheduled	End Tour			



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	43.74	FMLA Hrs	2365.80
Employee ID	03334326	Borrowed	N	Sick Lv Bal.	26.68	FMLA Used	00.00
Employee Name	LESLEY S V	Auto H/L	N	LWOP Lv Bal.	00.41	SLDC Used	00.00

Processed Clock Rings

Wednesday

EBR #	Base	05200: 011.71	05300: 003.71	05400: 000.60						
537-02	BT	12/15 06.39 PST 05-4380 7330-02 050068			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/15 06.67 PST 05-4380 7220-00 050068			00.00					
537-01	MV	12/15 08.43 PST 05-4380 7220-00 050068			00.00					
537-01	MV	12/15 08.43 PST 05-4380 7210-00 050068			00.00					
000-0000	OT	12/15 16.00 PST 05-4380 7220-02 000000	05.32	02960890	12/16	16.48				
	OT	12/15 16.00 PST 05-4380 7220-02 000000	04.00	04563902	12/15	14.13	(W)Ring Deleted From PC			
				02960890	12/16	16.48				
537-01	MV	12/15 16.00 PST 05-4380 7210-00 050046		03334326	12/15	20.52				
537-01	MV	12/15 18.52 PST 05-4380 7220-00 050068			00.00					
537-02	ET	12/15 18.60 PST 05-4380 7220-02 050068			00.00	(W)NonScheduled	End Tour			

Thursday

EBR #	Base	05200: 012.98	05300: 004.98	05400: 001.48						
537-02	BT	12/16 05.97 PST 05-4380 7330-00 050068			00.00	(W)NonScheduled	Begin Tour			
537-01	MV	12/16 09.54 PST 05-4380 7220-00 050068			00.00					
537-01	MV	12/16 11.26 PST 05-4380 7210-00 050068			00.00					
	OT	12/16 16.00 PST 05-4380 7220-02 000000	04.00	04563902	12/16	19.77				
537-01	MV	12/16 17.00 PST 05-4380 7210-00 050046		03334326	12/16	21.39				
537-01	MV	12/16 19.39 PST 05-4380 7220-00 050068			00.00					
537-02	ET	12/16 19.45 PST 05-4380 7220-02 050068			00.00	(W)Missing OT Transaction				

Weekly Total

PAID Hours :				
Base	052: 067.56	053: 027.56	054: 004.66	
TACS Hours :				
Base	052: 067.56	053: 027.56	054: 004.66	

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	82.38	FMLA Hrs	1956.88
Employee ID	03337869	Borrowed	N	Sick Lv Bal.	791.33	FMLA Used	00.00
Employee Name	MOULD K 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	7220-01	Q0	01	N	N	050003	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 05200: 011.23 05300: 003.23 05400: 000.47

EBR #

537-02	BT	12/11	05.53	PST	05-4380	7330-02	050003	00.00	00.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/11	08.00	PST	05-4380	7220-02	050003	00.00	00.00	00.00		
537-02	MV	12/11	09.38	PST	05-4380	7210-02	050003	00.00	00.00	00.00		
537-02	MV	12/11	13.33	PST	05-4380	7210-02	050001	03.23	02960890	12/16	16.52	00.00
000-0000	OT	12/11	14.03	PST	05-4380	7220-01	000000	03.23	02960890	12/16	16.52	00.00
537-02	MV	12/11	14.83	PST	05-4380	7210-02	050003	03.23	03337869	12/11	19.10	00.00
537-02	MV	12/11	17.11	PST	05-4380	7220-02	050003	00.00	00.00	00.00		
537-02	ET	12/11	17.26	PST	05-4380	7220-01	050003	00.00	00.00	00.00	(W)NonScheduled	End Tour

Monday

Base 05200: 012.30 05300: 004.30 05400: 000.80

EBR #

537-02	BT	12/13	05.50	PST	05-4380	7330-02	050003	00.00	00.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/13	08.53	PST	05-4380	7220-02	050003	00.00	00.00	00.00		
537-02	MV	12/13	10.94	PST	05-4380	7210-02	050003	00.00	00.00	00.00		
000-0000	OT	12/13	14.00	PST	05-4380	7220-01	000000	04.30	02960890	12/16	16.50	00.00
537-02	MV	12/13	18.23	PST	05-4380	7220-02	050003	00.00	00.00	00.00		
537-02	ET	12/13	18.30	PST	05-4380	7220-01	050003	00.00	00.00	00.00	(W)NonScheduled	End Tour



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	82.38	FMLA Hrs	1956.88
Employee ID	03337869	Borrowed	N	Sick Lv Bal.	791.33	FMLA Used	00.00
Employee Name	MOULD K R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base	05200: 011.82	05300: 003.82	05400: 000.50
EBR #			
537-02 BT	12/14 05.50 PST 05-4380 7330-02 050003	00.00	(W)NonScheduled Begin Tour
537-02 MV	12/14 08.04 PST 05-4380 7220-02 050003	00.00	
537-02 MV	12/14 09.01 PST 05-4380 7210-02 050003	00.00	
537-02 MV	12/14 09.75 PST 05-4380 7210-02 050006	00.00	
537-02 MV	12/14 11.25 PST 05-4380 7210-02 050003	19.74	
OT	12/14 16.50 PST 05-4380 7220-01 000000	15.10	(W)Ring Deleted From PC
000-0000 OT	12/14 16.50 PST 05-4380 7220-01 000000	16.50	
537-02 MV	12/14 17.71 PST 05-4380 7220-02 050003	00.00	
537-02 ET	12/14 17.82 PST 05-4380 7220-01 050003	00.00	(W)NonScheduled End Tour

Wednesday

Base	05200: 010.52	05300: 002.52	05400: 000.45
EBR #			
537-02 BT	12/15 05.55 PST 05-4380 7330-02 050003	00.00	(W)NonScheduled Begin Tour
537-02 MV	12/15 07.96 PST 05-4380 7220-02 050003	00.00	
537-02 MV	12/15 09.38 PST 05-4380 7210-02 050003	00.00	
537-02 MV	12/15 09.75 PST 05-4380 7210-02 050006	18.52	
537-02 MV	12/15 10.75 PST 05-4380 7210-02 050003	18.52	
OT	12/15 16.50 PST 05-4380 7220-01 000000	14.30	(W)Ring Deleted From PC
000-0000 OT	12/15 16.50 PST 05-4380 7220-01 000000	16.50	
537-02 MV	12/15 16.53 PST 05-4380 7220-02 050003	00.00	
537-02 ET	12/15 16.57 PST 05-4380 7220-01 050003	00.00	

Thursday

Base	05200: 010.73	05300: 010.73	05400: 000.50
EBR #			
537-02 BT	12/16 05.50 PST 05-4380 7330-02 050003	00.00	(W)NonScheduled Begin Tour
537-02 MV	12/16 08.00 PST 05-4380 7220-02 050003	10.22	
537-02 MV	12/16 09.97 PST 05-4380 7210-02 050003	00.00	
537-02 ET	12/16 16.73 PST 05-4380 7220-01 050003	00.00	(W)Missing OT Transaction
537-02 MV	12/16 16.73 PST 05-4380 7220-02 050003	00.00	



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	82.38	FMLA Hrs	1956.88
Employee ID	03337869	Borrowed	N	Sick Lv Bal.	791.33	FMLA Used	00.00
Employee Name	MOULD K R	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

EBR #	Base	05200: 010.79	05300: 002.79	05400: 000.46						
537-02	BT 12/17 05.54 PST 05-4380 7330-02 050003				00.00	(W)NonScheduled Begin Tour				
537-02	MV 12/17 08.00 PST 05-4380 7220-02 050003				10.09					
537-02	MV 12/17 09.85 PST 05-4380 7210-02 050003				00.00					
537-02	MV 12/17 16.71 PST 05-4380 7220-02 050003				00.00					
537-02	ET 12/17 16.83 PST 05-4380 7220-01 050003				00.00	(W)Missing OT Transaction				
Weekly Total										
PAID Hours :	Base	052: 067.39	053: 027.39	054: 003.18						
TACS Hours :	Base	052: 067.39	053: 027.39	054: 003.18						

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	1754.30
Employee ID	03340878	Borrowed	N	Sick Lv Bal.	128.86	FMLA Used	16.00
Employee Name	RAMOS J G	Auto H/L	N	LWOP Lv Bal.	01.54	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	Q0	01	N	N	050056	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	--MTWTF		
Temp	13-4	2100	7220-00	Q0	01	N	N	050056	05-4380	05-4380	2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05200: 009.29 05300: 001.29 05400: 000.04

EBR #

537-02	BT	12/11	05.96	PST	05-4380	7330-02	050056	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour				
537-02	MV	12/11	08.35	PST	05-4380	7210-02	050056	0.00	0.00	0.00	0.00	0.00	00.00	(W)Ring Deleted From PC					
537-02	MV	12/11	08.35	PST	05-4380	7220-02	050056	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/11	09.78	PST	05-4380	7210-02	050056	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/11	15.75	PST	05-4380	7220-02	050056	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	ET	12/11	15.75	PST	05-4380	7220-00	050056	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction					

Monday

Base 05200: 009.25 05300: 001.25 05400: 000.04

EBR #

537-02	BT	12/13	05.96	PST	05-4380	7330-02	050056	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour				
537-02	MV	12/13	08.35	PST	05-4380	7220-02	050056	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/13	09.71	PST	05-4380	7210-02	050056	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	ET	12/13	15.71	PST	05-4380	7220-00	050056	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction					
537-02	MV	12/13	15.71	PST	05-4380	7220-02	050056	0.00	0.00	0.00	0.00	0.00	00.00						

Tuesday

Base 05200: 009.06 05300: 001.06

EBR #

537-02	BT	12/14	06.00	PST	05-4380	7330-02	050056	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour				
537-02	MV	12/14	08.26	PST	05-4380	7210-02	050056	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/14	09.28	PST	05-4380	7210-02	050056	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/14	15.45	PST	05-4380	7220-02	050056	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	ET	12/14	15.56	PST	05-4380	7220-00	050056	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction					



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	1754.30
Employee ID	03340878	Borrowed	N	Sick Lv Bal.	128.86	FMLA Used	16.00
Employee Name	RAMOS J G	Auto H/L	N	LWOP Lv Bal.	01.54	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	05200: 008.62	05300: 000.62	05400: 000.02							
EBR #										
537-02 BT 12/15 05.98 PST 05-4380 7330-02 050056				00.00	(W)NonScheduled Begin Tour					
537-02 MV 12/15 08.22 PST 05-4380 7220-02 050056				00.00						
537-02 MV 12/15 09.14 PST 05-4380 7210-02 050056				00.00						
537-02 MV 12/15 15.01 PST 05-4380 7220-02 050056				00.00						
537-02 ET 12/15 15.10 PST 05-4380 7220-00 050056				00.00	(W)Missing OT Transaction					

Thursday

Base	05500: 006.11	05600: 001.89								
EBR #										
888-8888 05600 12/16 08.00 PST 05-4380 7220-00 050056				01.89	04630031	12/09	16.45			
888-8888 05500 12/16 08.00 PST 05-4380 7220-00 050056				06.11	04630031	12/09	16.42			

Weekly Total

PAID Hours :										
Base	052: 036.22	053: 004.22	054: 000.10	055: 006.11	056: 001.89					
TACS Hours :										
Base	052: 036.22	053: 004.22	054: 000.10	055: 006.11	056: 001.89					

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	007 / 0000	Variable EAS	N	Annual Lv Bal.	543.61	FMLA Hrs	1240.00
Employee ID	03368188	Borrowed	N	Sick Lv Bal.	1180.40	FMLA Used	00.00
Employee Name	MITCHELL S 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	08-0	8000	6710-00	E0	22	N	S	000000	05-4380		2021-26-2	2021-26-2	08.00	17.00	1.00	Y	--MTWTF		

Processed Clock Rings

Monday

Base 05600: 008.00

EBR #

888-8888	05600	12/13	08.00	PST	05-4380	6710-00	000000	08.00	02960890	11/15	12.58	00.00
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Tuesday

Base 05600: 008.00

EBR #

888-8888	05600	12/14	08.00	PST	05-4380	6710-00	000000	08.00	02960890	11/15	12.58	00.00
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Wednesday

Base 05600: 008.00

EBR #

888-8888	05600	12/15	08.00	PST	05-4380	6710-00	000000	08.00	02960890	11/15	12.58	00.00
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Thursday

Base 05600: 008.00

EBR #

888-8888	05600	12/16	08.00	PST	05-4380	6710-00	000000	08.00	02960890	11/15	12.58	00.00
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Friday

Base 05600: 008.00

EBR #

888-8888	05600	12/17	08.00	PST	05-4380	6710-00	000000	08.00	02960890	11/15	12.58	00.00
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Weekly Total

PAID Hours :

Base 056: 040.00

TACS Hours :

Base 056: 040.00

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	155.44	FMLA Hrs	2260.24
Employee ID	03370055	Borrowed	N	Sick Lv Bal.	1292.28	FMLA Used	00.00
Employee Name	CHEN R 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	7220-02	Q0	01	N	N	051042	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	--MTWTF		

Processed Clock Rings

Monday

Base 05200: 013.00 05300: 005.00 05400: 001.50

EBR #

537-02	BT	12/13	05.50	PST	05-4380	7330-02	051042	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/13	08.05	PST	05-4380	7220-02	051042	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/13	09.94	PST	05-4380	7210-02	051042	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/13	13.42	PST	05-4380	7210-02	050025	0.00	0.00	0.00	0.00	0.00	20.89		
537-02	MV	12/13	15.45	PST	05-4380	7210-02	051042	0.00	0.00	0.00	0.00	0.00	20.90		
537-02	MV	12/13	18.90	PST	05-4380	7220-02	051042	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	ET	12/13	19.00	PST	05-4380	7220-02	051042	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	

Tuesday

Base 05200: 012.51 05300: 004.51 05400: 001.01

EBR #

537-01	BT	12/14	05.50	PST	05-4380	7330-00	051042	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/14	08.07	PST	05-4380	7220-02	051042	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/14	09.19	PST	05-4380	7220-02	051022	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/14	09.50	PST	05-4380	7210-02	051042	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/14	13.42	PST	05-4380	7210-02	051022	0.00	0.00	0.00	0.00	0.00	20.39		
537-02	MV	12/14	15.48	PST	05-4380	7210-02	051042	0.00	0.00	0.00	0.00	0.00	20.40		
	OT	12/14	16.50	PST	05-4380	7220-02	000000	02.00	0.00	0.00	0.00	0.00	15.10		
537-02	MV	12/14	18.40	PST	05-4380	7220-02	051042	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	ET	12/14	18.51	PST	05-4380	7220-02	051042	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	155.44	FMLA Hrs	2260.24
Employee ID	03370055	Borrowed	N	Sick Lv Bal.	1292.28	FMLA Used	00.00
Employee Name	CHEN R C	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	05200: 012.33	05300: 004.33	05400: 000.83							
EBR #										
537-02	BT 12/15 05.50 PST 05-4380 7330-02 051042				00.00	(W)NonScheduled Begin Tour				
537-02	MV 12/15 08.03 PST 05-4380 7220-02 051042				00.00					
537-02	MV 12/15 09.70 PST 05-4380 7210-02 051042				00.00					
537-02	MV 12/15 13.05 PST 05-4380 7210-02 051074				00.00					
537-02	MV 12/15 15.37 PST 05-4380 7210-02 051042				20.22					
	OT 12/15 16.50 PST 05-4380 7220-02 000000				00.00					
537-02	MV 12/15 18.22 PST 05-4380 7220-02 051042				20.22					
537-02	ET 12/15 18.33 PST 05-4380 7220-02 051042				00.00	(W)Missing OT Transaction				

Thursday

Base	05200: 012.50	05300: 004.50	05400: 001.00							
EBR #										
537-02	BT 12/16 05.50 PST 05-4380 7330-02 051042				00.00	(W)NonScheduled Begin Tour				
537-02	MV 12/16 08.02 PST 05-4380 7220-02 051042				00.00					
537-02	MV 12/16 09.32 PST 05-4380 7210-02 051042				00.00					
537-02	MV 12/16 13.10 PST 05-4380 7210-02 051032				20.37					
537-02	MV 12/16 15.15 PST 05-4380 7210-02 051042				20.37					
	OT 12/16 16.50 PST 05-4380 7220-02 000000				19.97					
537-02	MV 12/16 18.39 PST 05-4380 7220-02 051042				00.00					
537-02	ET 12/16 18.50 PST 05-4380 7220-02 051042				00.00	(W)Missing OT Transaction				



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	155.44	FMLA Hrs	2260.24
Employee ID	03370055	Borrowed	N	Sick Lv Bal.	1292.28	FMLA Used	00.00
Employee Name	CHEN	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday									
EBR #	Base	05200: 012.50	05300: 004.50	05400: 001.00					
537-02	BT	12/17 05.50	PST 05-4380	7330-02	051042	00.00	00.00	00.00	(W)NonScheduled Begin Tour
537-02	MV	12/17 08.02	PST 05-4380	7220-02	051042	00.00	00.00	00.00	
537-02	MV	12/17 09.53	PST 05-4380	7210-02	051042	00.00	00.00	00.00	
537-02	MV	12/17 15.12	PST 05-4380	7210-02	051060	00.00	00.00	20.35	
537-02	MV	12/17 15.22	PST 05-4380	7210-02	051042	00.00	00.00	20.35	
	OT	12/17 16.50	PST 05-4380	7220-02	000000	02.00	04563902	17.78	
537-02	MV	12/17 18.36	PST 05-4380	7220-02	051042	00.00	00.00	00.00	
537-02	ET	12/17 18.50	PST 05-4380	7220-02	051042	00.00	00.00	00.00	(W)Missing OT Transaction

Weekly Total

PAID Hours :				
Base	052: 062.84	053: 022.84	054: 005.34	
TACS Hours :				
Base	052: 062.84	053: 022.84	054: 005.34	

Un-Processed Rings

EBR#



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Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes summary rows for Annual Lv Bal. (60.00), FMLA Hrs (1414.97), etc.

Table with columns: 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. Row: Base 81-3 4300 2410-00 P4 06 N N 000000 05-4380 2021-26-2 2021-26-2 06.00 14.50 0.50 N SSMTWTF

Processed Clock Rings

Saturday

Table for Saturday showing clock rings for Base (05200: 008.00, 05400: 001.50) and EBR # (537-02) with columns for date, time, location, and balance.

Monday

Table for Monday showing clock rings for Base (05200: 008.00, 05400: 001.50) and EBR # (537-02) with columns for date, time, location, and balance.

Tuesday

Table for Tuesday showing clock rings for Base (05200: 008.00, 05400: 001.50) and EBR # (537-02) with columns for date, time, location, and balance.

Wednesday

Table for Wednesday showing clock rings for Base (05200: 008.00, 05400: 000.50) and EBR # (537-02) with columns for date, time, location, and balance.



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	60.00	FMLA Hrs	1414.97
Employee ID	03415766	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	LI T M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base 05200: 008.00

EBR #	BT	OL	IL	ET
537-02	12/16 06.01 PST 05-4380 2410-00 000000	12/16 12.26 PST 05-4380 2410-00 000000	12/16 12.76 PST 05-4380 2410-00 000000	12/16 14.51 PST 05-4380 2410-00 000000
	00.00	00.00	00.00	00.00

Friday

Base 05200: 008.00 05300: 008.00 05400: 001.50

EBR #	BT	OL	IL	ET
537-02	12/17 11.00 PST 05-4380 2410-00 000000	12/17 16.87 PST 05-4380 2410-00 000000	12/17 17.37 PST 05-4380 2410-00 000000	12/17 19.50 PST 05-4380 2410-00 000000
	00.00	00.00	00.00	00.00 (W)Missing OT Transaction

Weekly Total

PAID Hours :			
Base	052: 048.00	053: 008.00	054: 006.50
TACS Hours :			
Base	052: 048.00	053: 008.00	054: 006.50

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	102.47	FMLA Hrs	1933.25
Employee ID	03420190	Borrowed	N	Sick Lv Bal.	10.24	FMLA Used	72.00
Employee Name	TURRUBIATE P W	Auto H/L	N	LWOP Lv Bal.	32.17	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	7220-03	Q0	01	N	N	051051	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTW-F		
Temp	13-4	2100	7220-00	Q0	02	N	N	051051	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

H/L Q0-02 05200: 010.00 05300: 002.00 05400: 000.50

EBR #

537-02	BT	12/11	05.50	PST	05-4380	7330-02	051051	0.00	0.00	0.00	00.00	(W)NonScheduled Begin Tour
000-0000	OT	12/11	07.50	PST	05-4380	7220-00	000000	02.00	03016352	12/11	21.17	
537-02	MV	12/11	08.00	PST	05-4380	7220-02	051051	0.00	0.00	0.00	00.00	
537-02	MV	12/11	09.03	PST	05-4380	7210-01	051051	0.00	0.00	0.00	00.00	
537-02	MV	12/11	15.58	PST	05-4380	7330-02	051051	0.00	0.00	0.00	00.00	
000-0000	ET	12/11	16.00	PST	05-4380	7220-00	051051	0.00	03016352	12/11	21.15	

Monday

H/L Q0-02 05200: 010.17 05300: 002.17 05400: 000.50

EBR #

537-02	BT	12/13	05.50	PST	05-4380	7330-02	051051	0.00	0.00	0.00	00.00	(W)NonScheduled Begin Tour
537-02	MV	12/13	08.48	PST	05-4380	7220-02	051051	0.00	0.00	0.00	00.00	
000-0000	MV	12/13	09.77	PST	05-4380	7210-02	051051	0.00	03016352	12/13	23.20	
537-02	IL	12/13	09.77	PST	05-4380	7210-02	051051	0.00	0.00	0.00	00.00	(W)Ring Deleted From PC
537-02	MV	12/13	16.08	PST	05-4380	7220-02	051051	0.00	03016352	12/13	23.18	
537-02	ET	12/13	16.17	PST	05-4380	7220-00	051051	0.00	0.00	0.00	00.00	(W)Missing OT Transaction

Tuesday

H/L Q0-02 05699: 008.00

EBR #

888-8888	05699	12/14	08.00	PST	05-4380	7220-00	051051	08.00	04630031	12/14	07.57	
											00.00	

Wednesday

H/L Q0-02 05599: 008.00

EBR #

888-8888	05599	12/15	07.50	PST	05-4380	7220-00	051051	08.00	04362420	12/15	08.72	
											00.00	
888-8888	05699	12/15	08.00	PST	05-4380	7220-00	051051	06.00	04362420	12/15	08.70	(W)Ring Deleted From ERMS
									04362420	12/15	06.70	



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	102.47	FMLA Hrs	1933.25
Employee ID	03420190	Borrowed	N	Sick Lv Bal.	10.24	FMLA Used	72.00
Employee Name	TURRUBIATE P W	Auto H/L	N	LWOP Lv Bal.	32.17	SLDC Used	00.00

Processed Clock Rings

Friday

H/L	Q0-02	05200: 009.63	05300: 001.63	05400: 000.50						
EBR #										
537-02	BT	12/17	05.50	PST	05-4380	7330-02	051051	00.00	(W)NonScheduled Begin Tour	
								00.00		
537-02	MV	12/17	07.90	PST	05-4380	7220-02	051051	00.00		
								00.00		
537-02	MV	12/17	09.51	PST	05-4380	7210-02	051051	00.00		
								00.00		
537-02	MV	12/17	15.63	PST	05-4380	7220-02	051051	00.00		
								00.00		
537-02	ET	12/17	15.63	PST	05-4380	7220-00	051051	00.00	(W)Missing OT Transaction	
								00.00		

Weekly Total

PAID Hours :									
H/L Q0-02	001: 008.00	002: 008.00	052: 029.80	053: 005.80	054: 001.50	055: 008.00	056: 008.00		
TACS Hours :									
H/L Q0-02	001: 008.00	002: 008.00	052: 029.80	053: 005.80	054: 001.50	055: 008.00	056: 008.00		

Un-Processed Rings

EBR#





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Weekly

Table with 20 columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used, Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Processed Clock Rings

Saturday

Table showing clock rings for Saturday, including Base, EBR #, and various job details with time and schedule information.

Monday

Table showing clock rings for Monday, including Base, EBR #, and various job details with time and schedule information.

Tuesday

Table showing clock rings for Tuesday, including Base, EBR #, and various job details with time and schedule information.



User ID: J0W4D0

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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	103.69	FMLA Hrs	2006.23
Employee ID	03437096	Borrowed	N	Sick Lv Bal.	140.36	FMLA Used	00.00
Employee Name	JOSE S	Auto H/L	N	LWOP Lv Bal.	00.13	SLDC Used	08.00

Processed Clock Rings

Wednesday

Base	05200: 010.54	05300: 002.54	05400: 001.64				
EBR #							
537-01	MV 12/15 08.60 PST 05-4380 7310-00 051120	02960890	12/15	16.23	(W)Ring Deleted From PC		
000-0000	BT 12/15 08.60 PST 05-4380 7310-00 051120	02960890	12/15	16.23	(W)NonScheduled Begin Tour		
537-01	MV 12/15 10.31 PST 05-4380 7310-00 051156			00.00			
537-01	MV 12/15 16.88 PST 05-4380 7210-00 050062			00.00			
537-01	MV 12/15 19.28 PST 05-4380 7220-00 050027			00.00	(W)Ring Deleted From PC		
537-01	ET 12/15 19.64 PST 05-4380 7220-02 050027	04630031	12/16	07.33	(W)Missing OT Transaction		

Thursday

Base	05200: 010.62	05300: 002.62	05400: 000.25				
EBR #							
000-0000	BT 12/16 07.13 PST 05-4380 7220-00 050027	04630031	12/16	13.92	(W)NonScheduled Begin Tour		
537-01	BT 12/16 07.13 PST 05-4380 7210-00 050027			00.00	(W)Ring Deleted From PC		
537-01	MV 12/16 08.50 PST 05-4380 7310-00 051120	04630031	12/16	13.92			
537-01	MV 12/16 10.25 PST 05-4380 7310-00 051156	03437096	12/16	12.42			
537-01	ET 12/16 18.25 PST 05-4380 7220-02 050027			00.00	(W)Missing OT Transaction		

Friday

Base	05200: 011.12	05300: 003.12					
EBR #							
537-01	BT 12/17 06.33 PST 05-4380 7220-00 050021			00.00	(W)NonScheduled Begin Tour		
537-01	MV 12/17 08.72 PST 05-4380 7310-00 051120			00.00			
537-01	MV 12/17 10.00 PST 05-4380 7310-00 051156	03437096	12/17	12.85			
	OT 12/17 17.00 PST 05-4380 7220-02 000000	02.00 04563902	12/17	17.78			
537-01	ET 12/17 17.95 PST 05-4380 7220-02 050027			00.00	(W)Missing OT Transaction		

Weekly Total

PAID Hours :				
Base	052: 061.26	053: 021.26	054: 002.17	
TACS Hours :				
Base	052: 061.26	053: 021.26	054: 002.17	

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	93.46	FMLA Hrs	1902.59
Employee ID	03461277	Borrowed	N	Sick Lv Bal.	899.51	FMLA Used	232.00
Employee Name	TAING 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	7220-00	Q0	02	N	N	050055	05-4380		2021-26-2	2021-26-2	07.50	16.00	0.50	N	--MTWTF		
Temp	13-4	2100	7220-00	Q0	02	N	N	000000	05-4380	05-4380	2021-26-2	2021-26-2	08.00	16.50	0.50	N	--MTWTF		

Processed Clock Rings

Monday

Base 05200: 012.00 05300: 004.00 05400: 000.50

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
537-02	BT	12/13	05.50	PST	05-4380	7330-02	050055							00.00				(W)NonScheduled	Begin Tour	
537-02	MV	12/13	05.64	PST	05-4380	7330-02	051057							00.00						
537-02	MV	12/13	08.13	PST	05-4380	7220-02	051057							00.00						
537-02	MV	12/13	08.44	PST	05-4380	7220-02	050039							00.00						
537-02	MV	12/13	09.94	PST	05-4380	7220-02	051057							00.00						
537-02	MV	12/13	10.79	PST	05-4380	7210-02	051057							00.00						
	OT	12/13	16.50	PST	05-4380	7220-00	000000	02.00	04563902		12/13			14.62						
537-02	MV	12/13	17.81	PST	05-4380	7220-02	051057							00.00						
537-02	ET	12/13	18.00	PST	05-4380	7220-00	050055							00.00				(W)Missing OT Transaction		

Tuesday

Base 05200: 012.32 05300: 004.32 05400: 000.82

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
537-02	BT	12/14	05.50	PST	05-4380	7330-02	050055							00.00				(W)NonScheduled	Begin Tour	
537-02	MV	12/14	05.66	PST	05-4380	7330-02	050055							00.00						
537-02	MV	12/14	08.06	PST	05-4380	7220-02	050055							00.00						
537-02	MV	12/14	08.12	PST	05-4380	7220-02	051057							00.00						
537-02	MV	12/14	09.38	PST	05-4380	7220-02	050055							00.00						
537-02	MV	12/14	10.19	PST	05-4380	7210-02	051057							00.00						
000-0000	MV	12/14	11.75	PST	05-4380	7210-00	050055							08.30						
	OT	12/14	16.50	PST	05-4380	7220-00	000000	02.00	04563902		12/14			15.10				(W)Ring Deleted From PC		
000-0000	OT	12/14	16.50	PST	05-4380	7220-00	000000	06.00	04630031		12/15			08.27						
537-02	MV	12/14	18.06	PST	05-4380	7220-02	050055							00.00						
537-02	ET	12/14	18.32	PST	05-4380	7220-00	050055							00.00				(W)NonScheduled	End Tour	



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	93.46	FMLA Hrs	1902.59
Employee ID	03461277	Borrowed	N	Sick Lv Bal.	899.51	FMLA Used	232.00
Employee Name	TAING K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

EBR #	Base	05200: 012.00	05300: 004.00	05400: 000.50						
537-02	BT	12/15 05.55 PST 05-4380 7330-02 050055			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/15 05.78 PST 05-4380 7330-02 050054			00.00					
537-02	MV	12/15 08.00 PST 05-4380 7220-02 050054			00.00					
537-02	MV	12/15 08.05 PST 05-4380 7220-02 050077			10.85					
537-02	MV	12/15 08.86 PST 05-4380 7220-02 050054			00.00					
537-02	MV	12/15 10.10 PST 05-4380 7210-02 050054			00.00					
000-0000	OT	12/15 14.05 PST 05-4380 7220-00 000000	04.00	02960890	12/17	11.57				
537-02	MV	12/15 15.00 PST 05-4380 7210-02 050077			19.92					
	OT	12/15 16.50 PST 05-4380 7220-00 000000	02.00	04563902	12/15	14.30	(W)Ring Deleted From PC			
				02960890	12/17	11.55				
537-02	MV	12/15 17.91 PST 05-4380 7220-02 050054			00.00					
537-02	ET	12/15 18.05 PST 05-4380 7220-00 050055			00.00	(W)NonScheduled	End Tour			

Thursday

EBR #	Base	05200: 011.60	05300: 003.60	05400: 000.36						
537-02	BT	12/16 05.64 PST 05-4380 7330-00 050055			00.00	(W)Ring Deleted From PC				
000-0000	BT	12/16 05.64 PST 05-4380 7330-00 050058			13.97	(W)NonScheduled	Begin Tour			
537-02	MV	12/16 08.09 PST 05-4380 7220-02 050058			00.00					
000-0000	MV	12/16 09.00 PST 05-4380 7210-02 050058			07.80					
537-02	MV	12/16 09.99 PST 05-4380 7210-02 050058			00.00	(W)Ring Deleted From PC				
537-02	MV	12/16 10.42 PST 05-4380 7210-02 050056			07.80					
537-02	MV	12/16 12.28 PST 05-4380 7210-02 050058			00.00					
000-0000	OT	12/16 14.14 PST 05-4380 7220-00 000000	03.60	02960890	12/17	11.55				
	OT	12/16 16.50 PST 05-4380 7220-00 000000	02.00	04563902	12/16	19.97	(W)Ring Deleted From PC			
				02960890	12/17	11.55				
537-02	MV	12/16 17.54 PST 05-4380 7220-02 050058			00.00					
537-02	ET	12/16 17.74 PST 05-4380 7220-00 050055			00.00	(W)NonScheduled	End Tour			



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	93.46	FMLA Hrs	1902.59
Employee ID	03461277	Borrowed	N	Sick Lv Bal.	899.51	FMLA Used	232.00
Employee Name	TAING K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday									
EBR #	Base	05200: 012.99		05300: 004.99		05400: 001.49			
537-02	BT	12/17	05.51	PST	05-4380	7330-02	050055	00.00	(W)NonScheduled Begin Tour
537-02	BT	12/17	05.61	PST	05-4380	7330-00	051059	00.00	(W)Ring Deleted From PC
537-02	MV	12/17	08.12	PST	05-4380	7220-02	051059	11.53	
537-02	MV	12/17	09.28	PST	05-4380	7210-02	051059	00.00	
537-02	MV	12/17	15.40	PST	05-4380	7220-02	051059	00.00	
537-02	MV	12/17	15.62	PST	05-4380	7210-02	050056	00.00	
537-02	MV	12/17	18.88	PST	05-4380	7220-02	051059	00.00	
537-02	ET	12/17	19.00	PST	05-4380	7220-00	050055	00.00	(W)Missing OT Transaction

Weekly Total

PAID Hours :			
Base	052: 060.91	053: 020.91	054: 003.67
TACS Hours :			
Base	052: 060.91	053: 020.91	054: 003.67

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	54.06	FMLA Hrs	1980.62
Employee ID	03472883	Borrowed	N	Sick Lv Bal.	507.43	FMLA Used	00.00
Employee Name	LIANG W	Auto H/L	N	LWOP Lv Bal.	00.09	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	Q0	01	N	N	051059	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTW-F		
Temp	13-4	2100	7220-00	Q0	01	N	N	050059	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05200: 008.41 05300: 000.41

EBR #

537-02	BT	12/11	08.04	PST	05-4380	7220-02	051059	-. - -	/	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/11	09.22	PST	05-4380	7210-02	051059	-. - -	/	00.00		
537-02	MV	12/11	16.85	PST	05-4380	7220-02	051059	-. - -	/	00.00		
537-02	ET	12/11	16.95	PST	05-4380	7220-00	050059	-. - -	/	00.00	(W)Missing OT Transaction	

Monday

Base 05200: 009.98 05300: 001.98 05400: 000.50

EBR #

537-02	BT	12/13	08.02	PST	05-4380	7220-02	051059	-. - -	/	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/13	09.33	PST	05-4380	7210-02	051059	-. - -	/	00.00		
537-02	MV	12/13	18.33	PST	05-4380	7220-02	051059	-. - -	/	00.00		
537-02	ET	12/13	18.50	PST	05-4380	7220-00	050059	-. - -	/	00.00	(W)Missing OT Transaction	

Tuesday

Base 05200: 008.88 05300: 000.88

EBR #

537-02	BT	12/14	08.03	PST	05-4380	7220-02	051059	-. - -	/	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/14	09.07	PST	05-4380	7210-02	051059	-. - -	/	00.00		
537-02	MV	12/14	17.22	PST	05-4380	7220-02	051059	-. - -	/	00.00		
537-02	ET	12/14	17.41	PST	05-4380	7220-00	050059	-. - -	/	00.00	(W)Missing OT Transaction	

Wednesday

Base 05200: 008.00

EBR #

537-02	BT	12/15	08.05	PST	05-4380	7220-02	051059	-. - -	/	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/15	09.47	PST	05-4380	7210-02	051059	-. - -	/	00.00		
537-02	MV	12/15	16.42	PST	05-4380	7220-02	051059	-. - -	/	00.00		
537-02	ET	12/15	16.55	PST	05-4380	7220-00	050059	-. - -	/	00.00	(W)NonScheduled	End Tour



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	54.06	FMLA Hrs	1980.62
Employee ID	03472883	Borrowed	N	Sick Lv Bal.	507.43	FMLA Used	00.00
Employee Name	LIANG W	Auto H/L	N	LWOP Lv Bal.	00.09	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 009.42	05300: 001.42								
537-02	BT	12/16	08.04	PST	05-4380	7220-02	051059	-. - -	/	00.00	(W)NonScheduled Begin Tour
								- - -	/	00.00	
537-02	MV	12/16	09.27	PST	05-4380	7210-02	051059	-. - -	/	00.00	
								- - -	/	00.00	
537-02	MV	12/16	17.79	PST	05-4380	7220-02	051059	-. - -	/	00.00	
								- - -	/	00.00	
537-02	ET	12/16	17.96	PST	05-4380	7220-00	050059	-. - -	/	00.00	(W)Missing OT Transaction
								- - -	/	00.00	

Weekly Total

PAID Hours :			
Base	052: 044.69	053: 004.69	054: 000.50
TACS Hours :			
Base	052: 044.69	053: 004.69	054: 000.50

Un-Processed Rings

EBR#







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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	01.49	FMLA Hrs	1723.75
Employee ID	03529057	Borrowed	N	Sick Lv Bal.	360.59	FMLA Used	48.00
Employee Name	BUMANLAG L	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 010.89	05300: 002.89							
537-02	BT	12/16	06.35	PST	05-4380	7330-02	051037	-. - -	/	00.00 (W)NonScheduled Begin Tour
								- - -	/	00.00
537-02	MV	12/16	08.06	PST	05-4380	7220-02	051037	-. - -	/	00.00
								- - -	/	00.00
537-02	MV	12/16	09.33	PST	05-4380	7210-02	051037	-. - -	/	00.00
								- - -	/	00.00
537-02	MV	12/16	17.74	PST	05-4380	7220-02	051037	-. - -	/	00.00
								- - -	/	00.00
537-02	ET	12/16	17.74	PST	05-4380	7220-00	051037	-. - -	/	00.00 (W)Missing OT Transaction
								- - -	/	00.00

Weekly Total

PAID Hours :				
Base	052: 045.19	053: 013.19	054: 001.34	055: 008.00
TACS Hours :				
Base	052: 045.19	053: 013.19	054: 001.34	055: 008.00

Un-Processed Rings

EBR#



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Weekly

Table with employee details: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used.

Processed Clock Rings

Saturday

H/L P0-06 05200: 008.00

EBR #

Table of clock rings for Saturday with columns: 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.

Monday

H/L P0-06 05200: 010.00 05300: 002.00

EBR #

Table of clock rings for Monday with columns: 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.

Tuesday

H/L P0-06 05200: 010.00 05300: 002.00

EBR #

Table of clock rings for Tuesday with columns: 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.



User ID: J0W4D0

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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	408.29	FMLA Hrs	1840.55
Employee ID	03535089	Borrowed	N	Sick Lv Bal.	107.03	FMLA Used	232.00
Employee Name	FERGUSON D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

H/L P0-06 05200: 010.02 05300: 002.02

EBR #

537-03	BT	12/15	07.00	PST	05-4380	7470-00	000000	00.00	00.00
000-0000	OT	12/15	15.50	PST	05-4380	7470-00	000000	02.02	02960890 12/17 11.47
537-03	OL	12/15	15.51	PST	05-4380	7470-00	000000	00.00	00.00
537-03	IL	12/15	16.01	PST	05-4380	7470-00	000000	00.00	00.00
537-03	ET	12/15	17.52	PST	05-4380	7470-00	000000	00.00	00.00 (W)NonScheduled End Tour

Friday

H/L P0-06 05200: 010.00 05300: 002.00

EBR #

537-03	BT	12/17	07.00	PST	05-4380	7470-00	000000	00.00	00.00
000-0000	OT	12/17	15.50	PST	05-4380	7470-00	000000	02.00	02960890 12/17 11.48
537-03	OL	12/17	15.50	PST	05-4380	7470-00	000000	00.00	00.00
537-03	IL	12/17	16.00	PST	05-4380	7470-00	000000	00.00	00.00
537-03	ET	12/17	17.50	PST	05-4380	7470-00	000000	00.00	00.00 (W)NonScheduled End Tour

Weekly Total

PAID Hours :			
H/L P0-06	052: 048.02	053: 008.02	
TACS Hours :			
H/L P0-06	052: 048.02	053: 008.02	

Un-Processed Rings

EBR#



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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes summary rows for pay loc 016/0000 and employee WAHEED.

Table with columns: Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes a row for Base 16-6 3800 7470-00 P7 04 N N 000000 05-4380.

Processed Clock Rings

Saturday

Base 05200: 009.70 05300: 001.70 05400: 000.96

EBR #

Table of clock rings for Saturday with columns: EBR #, BT/OL/IL/OT/ET, Date, Rate, Code, Loc, Route, Fin. #, Loaned, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes entries for 537-01 and 000-0000.

Monday

Base 05200: 008.00 05400: 001.12

EBR #

Table of clock rings for Monday with columns: EBR #, BT/OL/IL/OT/ET, Date, Rate, Code, Loc, Route, Fin. #, Loaned, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes entries for 537-01 and 537-02.

Tuesday

Base 05200: 006.32 05300: 006.32

EBR #

Table of clock rings for Tuesday with columns: EBR #, BT/OL/IL/OT/ET, Date, Rate, Code, Loc, Route, Fin. #, Loaned, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes entries for 537-01 and 000-0000.

Wednesday

Base 05200: 008.90 05300: 000.90 05400: 000.95

EBR #

Table of clock rings for Wednesday with columns: EBR #, BT/OL/IL/OT/ET, Date, Rate, Code, Loc, Route, Fin. #, Loaned, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes entries for 537-01 and 000-0000.



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Weekly

Pay Loc/Fin. Unit	016 / 0000	Variable EAS	N	Annual Lv Bal.	182.77	FMLA Hrs	2246.11
Employee ID	03543707	Borrowed	N	Sick Lv Bal.	248.45	FMLA Used	00.00
Employee Name	WAHEED A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	16.00

Processed Clock Rings

Thursday

Base	05200: 008.16	05300: 000.16	05400: 001.05				
EBR #							
537-01	BT 12/16 10.40 PST 05-4380 7470-00 000000			00.00	(W)NonScheduled Begin Tour		
537-01	OL 12/16 15.01 PST 05-4380 7470-00 000000			00.00			
537-01	IL 12/16 15.50 PST 05-4380 7470-00 000000			00.00			
000-0000	OT 12/16 18.99 PST 05-4380 7470-00 000000	00.16	02960890	12/17	11.45		
537-02	ET 12/16 19.05 PST 05-4380 7470-00 000000			00.00			

Friday

Base	05200: 008.44	05300: 000.44	05400: 000.63				
EBR #							
537-01	BT 12/17 09.68 PST 05-4380 7470-00 000000			00.00	(W)NonScheduled Begin Tour		
537-02	OL 12/17 16.61 PST 05-4380 7470-00 000000			00.00			
537-02	IL 12/17 17.12 PST 05-4380 7470-00 000000			00.00			
537-02	ET 12/17 18.63 PST 05-4380 7470-00 000000			00.00	(W)Missing OT Transaction		

Weekly Total

PAID Hours :			
Base	052: 049.52	053: 009.52	054: 004.71
TACS Hours :			
Base	052: 049.52	053: 009.52	054: 004.71

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	100.00	FMLA Hrs	2047.04
Employee ID	03567685	Borrowed	N	Sick Lv Bal.	26.24	FMLA Used	00.00
Employee Name	CHYAN W	Auto H/L	N	LWOP Lv Bal.	26.14	SLDC Used	08.00

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	4800	7420-00	P7	06	N	N	000000	05-4380		2021-26-2	2021-26-2	09.00	18.00	1.00	N	S-MTWT-		
Temp	11-0	4300	2410-00	P7	06	N	N	000000	05-4380	05-4380	2021-26-2	2021-26-2	07.00	16.00	1.00	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05200: 008.00

EBR #

537-03	BT	12/11	09.00	PST	05-4380	7420-00	000000	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour				
537-03	MV	12/11	09.97	PST	05-4380	3550-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-03	OL	12/11	14.35	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-03	IL	12/11	14.85	PST	05-4380	7420-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-03	MV	12/11	14.87	PST	05-4380	3520-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-03	MV	12/11	15.16	PST	05-4380	6210-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/11	15.38	PST	05-4380	0790-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	ET	12/11	17.50	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour				

Monday

Base 05200: 010.00 05300: 002.00

EBR #

000-0000	OT	12/13	07.00	PST	05-4380	2410-00	000000	02.00	02960890	12/17	11.62	00.00							
537-02	BT	12/13	07.00	PST	05-4380	0790-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/13	08.50	PST	05-4380	6210-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-03	MV	12/13	08.72	PST	05-4380	7420-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-03	MV	12/13	09.03	PST	05-4380	3550-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-03	OL	12/13	11.50	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-03	IL	12/13	12.00	PST	05-4380	3550-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-03	MV	12/13	15.07	PST	05-4380	3520-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-03	ET	12/13	17.50	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour				



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Weekly

Table with 6 columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Annual Lv Bal., FMLA Hrs. Values include 005 / 0000, 03567685, CHYAN, W, 100.00, 2047.04, etc.

Processed Clock Rings

Tuesday

Table for Tuesday showing clock rings with columns for Base, EBR #, and various time/amount values. Includes entries for BT, MV, OL, IL, OT, and ET.

Wednesday

Table for Wednesday showing clock rings with columns for Base, EBR #, and various time/amount values. Includes entries for BT, OL, IL, OT, and ET.

Thursday

Table for Thursday showing clock rings with columns for Base, EBR #, and various time/amount values. Includes entries for BT, OL, IL, MV, and ET.



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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	100.00	FMLA Hrs	2047.04
Employee ID	03567685	Borrowed	N	Sick Lv Bal.	26.24	FMLA Used	00.00
Employee Name	CHYAN W	Auto H/L	N	LWOP Lv Bal.	26.14	SLDC Used	08.00

Processed Clock Rings

Friday

EBR #	Base	05200: 008.00	05300: 008.00								
537-03	BT	12/17	09.00	PST	05-4380	3550-00	000000	___	___	___	00.00 (W)NonScheduled Begin Tour
								___	___	___	00.00
000-0000	OT	12/17	09.00	PST	05-4380	2410-00	000000	09.00	02960890	12/17	11.60 (W)OT Trans > Hours Worked
								___	___	___	00.00
537-03	OL	12/17	14.46	PST	05-4380	2410-00	000000	___	___	___	00.00
								___	___	___	00.00
537-03	IL	12/17	15.46	PST	05-4380	3550-00	000000	___	___	___	00.00
								___	___	___	00.00
537-03	ET	12/17	18.00	PST	05-4380	2410-00	000000	___	___	___	00.00 (W)NonScheduled End Tour
								___	___	___	00.00

Weekly Total

PAID Hours :			
Base	052: 051.29	053: 011.29	054: 000.29
TACS Hours :			
Base	052: 051.29	053: 011.29	054: 000.29

Un-Processed Rings

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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	186.62	FMLA Hrs	1740.37
Employee ID	03584213	Borrowed	N	Sick Lv Bal.	08.63	FMLA Used	00.00
Employee Name	KAUR K	Auto H/L	N	LWOP Lv Bal.	09.96	SLDC Used	50.62

Processed Clock Rings

Friday

Base 05200: 008.00

EBR #

537-02	BT	12/17	08.00	PST	05-4380	7220-02	051004	00.00	00.00
537-02	MV	12/17	08.20	PST	05-4380	7210-02	051004	00.00	00.00
537-02	MV	12/17	16.43	PST	05-4380	7220-02	051004	00.00	00.00
537-02	ET	12/17	16.50	PST	05-4380	7220-00	051004	00.00	00.00

Weekly Total

PAID Hours :  
 Base 052: 040.20 053: 000.20

TACS Hours :  
 Base 052: 040.20 053: 000.20

Un-Processed Rings

EBR#	000-0000	05600	12/15	08.00	PST	05-4380	7220-00	000000	08.00	03016352	12/15	21.45	(W)Ring Deleted From PC
										04630031	12/16	08.92	



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	79.40	FMLA Hrs	1845.51
Employee ID	03588520	Borrowed	N	Sick Lv Bal.	682.71	FMLA Used	00.00
Employee Name	NGUYEN 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	13-4	2100	7220-00	Q0	01	N	N	050010	05-4380		2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05200: 008.00

EBR #

537-01	BT	12/11	08.06	PST	05-4380	7220-00	050010	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-01	MV	12/11	09.38	PST	05-4380	7210-00	050010	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/11	16.45	PST	05-4380	7220-00	050010	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	ET	12/11	16.51	PST	05-4380	7220-00	050010	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour

Monday

Base 05200: 009.60 05300: 001.60 05400: 000.10

EBR #

000-0000	OT	12/13	08.00	PST	05-4380	7220-00	000000	02.00	03016352	12/13	23.32	00.00		
000-0000	BT	12/13	08.00	PST	05-4380	7220-00	050010	0.00	03101321	12/13	11.53	(W)NonScheduled	Begin Tour	
537-01	MV	12/13	08.00	PST	05-4380	7220-00	050010	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/13	09.09	PST	05-4380	7210-00	050010	0.00	03588520	12/13	11.57	00.00		
537-01	MV	12/13	10.09	PST	05-4380	7210-00	050020	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/13	12.42	PST	05-4380	7210-00	050010	0.00	03588520	12/13	20.10	00.00		
000-0000	ET	12/13	18.10	PST	05-4380	7220-00	050010	0.00	03016352	12/13	23.28	(W)NonScheduled	End Tour	
537-01	MV	12/13	18.10	PST	05-4380	7220-00	050010	0.00	0.00	0.00	0.00	00.00		

Wednesday

Base 05200: 008.71 05300: 000.71

EBR #

537-01	BT	12/15	08.02	PST	05-4380	7220-00	050010	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-01	MV	12/15	09.00	PST	05-4380	7210-00	050010	0.00	03588520	12/15	11.27	00.00		
537-01	MV	12/15	14.25	PST	05-4380	7210-00	050077	0.00	03588520	12/15	19.12	00.00		
537-01	MV	12/15	15.67	PST	05-4380	7210-00	050010	0.00	03588520	12/15	19.12	00.00		
537-01	MV	12/15	17.13	PST	05-4380	7220-00	050010	0.00	0.00	0.00	0.00	00.00		
537-01	ET	12/15	17.23	PST	05-4380	7220-00	050010	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	79.40	FMLA Hrs	1845.51
Employee ID	03588520	Borrowed	N	Sick Lv Bal.	682.71	FMLA Used	00.00
Employee Name	NGUYEN T D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base	05200: 009.95	05300: 001.95	05400: 000.48						
EBR #									
537-01	BT 12/16 08.03 PST 05-4380 7220-00 050010				00.00	(W)NonScheduled	Begin Tour		
537-01	MV 12/16 09.47 PST 05-4380 7210-00 050010				00.00				
537-01	MV 12/16 10.30 PST 05-4380 7210-00 050014				00.00				
537-01	MV 12/16 12.50 PST 05-4380 7210-00 050010				00.00				
537-01	MV 12/16 12.50 PST 05-4380 7210-00 050010				20.40				
537-01	MV 12/16 18.41 PST 05-4380 7220-00 050010				00.00				
537-01	ET 12/16 18.48 PST 05-4380 7220-00 050010				00.00	(W)Missing OT	Transaction		

Friday

Base	05200: 008.00								
EBR #									
537-01	BT 12/17 08.07 PST 05-4380 7220-00 050010				00.00	(W)NonScheduled	Begin Tour		
537-01	MV 12/17 09.50 PST 05-4380 7210-00 050010				12.02				
537-01	MV 12/17 16.47 PST 05-4380 7220-00 050010				00.00				
537-01	ET 12/17 16.50 PST 05-4380 7220-00 050010				00.00	(W)NonScheduled	End Tour		

Weekly Total

PAID Hours :				
Base	052: 044.26	053: 004.26	054: 000.58	
TACS Hours :				
Base	052: 044.26	053: 004.26	054: 000.58	

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	256.13	FMLA Hrs	2545.18
Employee ID	03661994	Borrowed	N	Sick Lv Bal.	1533.03	FMLA Used	00.00
Employee Name	PASCHALL 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	Q0	01	N	N	005030	05-4380		2021-26-2	2021-26-2	07.00	15.50	0.50	N	S-M-WTF		
Temp	13-4	2100	7220-02	Q0	01	N	N	050072	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05200: 010.60 05300: 002.60 05400: 000.47

EBR #

537-02	BT	12/11	05.53	PST	05-4380	7330-02	050072	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
537-02	MV	12/11	08.02	PST	05-4380	7220-02	050072	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/11	16.43	PST	05-4380	7220-02	050072	___	___	___	___	___	00.00	(W)Ring Deleted From PC					
								___	___	___	___	___	16.87						
000-0000	MV	12/11	16.43	PST	05-4380	7210-02	050072	___	___	___	___	___	16.87						
								___	___	___	___	___	00.00						
537-02	ET	12/11	16.63	PST	05-4380	7220-02	050072	___	___	___	___	___	00.00	(W)Missing OT Transaction					
								___	___	___	___	___	00.00						

Tuesday

Base 05200: 012.01 05300: 004.01 05400: 000.51

EBR #

537-02	BT	12/14	05.53	PST	05-4380	7330-02	050072	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
537-02	MV	12/14	08.00	PST	05-4380	7220-02	050072	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/14	08.87	PST	05-4380	7210-02	050072	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/14	15.60	PST	05-4380	7210-02	050029	___	___	___	___	___	19.97						
								___	___	___	___	___	00.00						
537-02	MV	12/14	17.65	PST	05-4380	7220-02	050072	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	ET	12/14	18.04	PST	05-4380	7220-02	050072	___	___	___	___	___	00.00	(W)Missing OT Transaction					
								___	___	___	___	___	00.00						

Wednesday

Base 05200: 011.23 05300: 003.23 05400: 000.48

EBR #

537-02	BT	12/15	05.52	PST	05-4380	7330-02	050072	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
537-02	MV	12/15	08.15	PST	05-4380	7220-02	050072	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/15	08.86	PST	05-4380	7210-02	050072	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/15	15.35	PST	05-4380	7210-02	050021	___	___	___	___	___	19.12						
								___	___	___	___	___	00.00						
537-02	MV	12/15	17.11	PST	05-4380	7220-02	050072	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	ET	12/15	17.25	PST	05-4380	7220-02	050072	___	___	___	___	___	00.00	(W)Missing OT Transaction					
								___	___	___	___	___	00.00						



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	256.13	FMLA Hrs	2545.18
Employee ID	03661994	Borrowed	N	Sick Lv Bal.	1533.03	FMLA Used	00.00
Employee Name	PASCHALL M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 011.30	05300: 003.30	05400: 000.49						
537-02	BT	12/16	05.51	PST	05-4380	7330-02	050072	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/16	08.05	PST	05-4380	7220-02	050072	00.00		
537-02	MV	12/16	08.84	PST	05-4380	7210-02	050072	00.00		
537-02	MV	12/16	15.67	PST	05-4380	7210-02	051032	19.19		
537-02	MV	12/16	17.18	PST	05-4380	7220-02	050072	00.00		
537-02	ET	12/16	17.31	PST	05-4380	7220-02	050072	00.00	(W)Missing OT	Transaction

Friday

EBR #	Base	05200: 010.56	05300: 002.56							
537-02	BT	12/17	06.04	PST	05-4380	7330-02	050072	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/17	08.03	PST	05-4380	7220-02	050072	00.00		
537-02	MV	12/17	08.93	PST	05-4380	7210-02	050072	00.00		
537-02	MV	12/17	17.00	PST	05-4380	7220-02	050072	00.00		
537-02	ET	12/17	17.10	PST	05-4380	7220-02	050072	00.00	(W)Missing OT	Transaction

Weekly Total

PAID Hours :			
Base	052: 055.70	053: 015.70	054: 001.95
TACS Hours :			
Base	052: 055.70	053: 015.70	054: 001.95

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	04.49	FMLA Hrs	1693.82
Employee ID	03683250	Borrowed	N	Sick Lv Bal.	45.48	FMLA Used	00.00
Employee Name	GRANT D Y	Auto H/L	N	LWOP Lv Bal.	09.79	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	Q0	01	N	N	050014	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05200: 008.00

EBR #

000-0000	BT	12/11	08.00	PST	05-4380	7220-00	050014	___	04630031	12/11	14.65
								___	- - -	/	00.00
537-02	MV	12/11	10.03	PST	05-4380	7210-02	050014	___	- - -	/	00.00
								___	- - -	/	00.00
537-02	MV	12/11	15.31	PST	05-4380	7220-00	050014	___	- - -	/	00.00
								___	- - -	/	00.00
537-02	MV	12/11	15.38	PST	05-4380	7330-02	050014	___	- - -	/	00.00
								___	- - -	/	00.00
537-02	ET	12/11	16.51	PST	05-4380	7220-00	050014	___	- - -	/	00.00
								___	- - -	/	00.00

Monday

Base 05200: 007.89 05500: 000.11

EBR #

537-02	BT	12/13	08.31	PST	05-4380	7220-02	050014	___	- - -	/	00.00 (W)NonScheduled Begin Tour
								___	- - -	/	00.00
000-0000	05500	12/13	08.31	PST	05-4380	7220-00	000000	00.11	03016352	12/13	23.17
								___	- - -	/	00.00
537-02	MV	12/13	10.99	PST	05-4380	7210-02	050014	___	- - -	/	00.00
								___	- - -	/	00.00
537-02	MV	12/13	15.52	PST	05-4380	7220-02	050014	___	- - -	/	00.00
								___	- - -	/	00.00
537-02	MV	12/13	15.56	PST	05-4380	7330-02	050014	___	- - -	/	00.00
								___	- - -	/	00.00
537-02	ET	12/13	16.70	PST	05-4380	7220-00	050014	___	- - -	/	00.00 (W)NonScheduled End Tour
								___	- - -	/	00.00

Tuesday

Base 05200: 008.00

EBR #

537-02	MV	12/14	08.07	PST	05-4380	7220-02	050014	___	- - -	/	00.00 (W)Ring Deleted From PC
								___	02960890	12/14	11.37
000-0000	BT	12/14	08.07	PST	05-4380	7220-02	050014	___	02960890	12/14	11.37
								___	- - -	/	00.00
537-02	MV	12/14	09.75	PST	05-4380	7210-02	050014	___	- - -	/	00.00
								___	- - -	/	00.00
537-02	MV	12/14	14.12	PST	05-4380	7220-02	050014	___	- - -	/	00.00
								___	- - -	/	00.00
537-02	MV	12/14	14.13	PST	05-4380	7330-00	050014	___	- - -	/	00.00
								___	- - -	/	00.00
537-02	ET	12/14	16.59	PST	05-4380	7220-00	050014	___	- - -	/	00.00 (W)NonScheduled End Tour
								___	- - -	/	00.00



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	04.49	FMLA Hrs	1693.82
Employee ID	03683250	Borrowed	N	Sick Lv Bal.	45.48	FMLA Used	00.00
Employee Name	GRANT D Y	Auto H/L	N	LWOP Lv Bal.	09.79	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base 05200: 008.00

EBR #

000-0000	BT	12/15	08.02	PST	05-4380	7220-02	050014	02960890	12/15	16.27	
										00.00	
537-02	MV	12/15	08.02	PST	05-4380	7220-02	050014	02960890	12/15	16.27	(W)Ring Deleted From PC
								04630031	12/16	08.30	
000-0000	MV	12/15	08.97	PST	05-4380	7210-02	050014			00.00	
537-02	MV	12/15	09.97	PST	05-4380	7210-02	050014			00.00	(W)Ring Deleted From PC
								04630031	12/16	08.30	
537-02	MV	12/15	15.06	PST	05-4380	7220-02	050014			00.00	
537-02	MV	12/15	15.15	PST	05-4380	7330-02	050014			00.00	
537-02	ET	12/15	16.52	PST	05-4380	7220-00	050014			00.00	

Thursday

Base 05200: 008.00

EBR #

537-02	MV	12/16	08.17	PST	05-4380	7220-02	050014	04630031	12/16	14.10	(W)Ring Deleted From PC
000-0000	BT	12/16	08.17	PST	05-4380	7220-02	050014	04630031	12/16	14.10	(W)NonScheduled Begin Tour
537-02	MV	12/16	09.92	PST	05-4380	7210-02	050014			00.00	
537-02	MV	12/16	14.75	PST	05-4380	7220-02	050014			00.00	
537-02	MV	12/16	14.84	PST	05-4380	7330-02	050014			00.00	
537-02	ET	12/16	16.60	PST	05-4380	7220-00	050014			00.00	(W)NonScheduled End Tour

Weekly Total

PAID Hours :			
Base	052: 039.89	055: 000.11	
TACS Hours :			
Base	052: 039.89	055: 000.11	

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	93.74	FMLA Hrs	2239.73
Employee ID	03687844	Borrowed	N	Sick Lv Bal.	548.25	FMLA Used	00.00
Employee Name	COOK T 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	7220-00	Q7	02	N	N	051024	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	--MTWTF		
Temp	13-4	8900	4700-00	Q7	02	N	N	000000	05-5511	05-5511	2021-26-2	2021-26-2	06.00	15.00	1.00	N	--MTWTF		

Processed Clock Rings

Saturday

Base 05200: 008.04 05300: 008.04

EBR #

501-41	BT	12/11	07.00	PST	05-5511	4700-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled	Begin Tour
000-0000	OT	12/11	07.00	PST	05-5511	4700-00	000000	08.04	03213432	12/14	07.98	00.00			
501-41	OL	12/11	12.00	PST	05-5509	4700-00	000000	00.00	00.00	00.00	00.00	00.00			
501-41	IL	12/11	12.53	PST	05-5511	4700-00	000000	00.00	00.00	00.00	00.00	00.00			
501-41	ET	12/11	15.57	PST	05-5509	4700-00	000000	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled	End Tour	

Monday

Base 05200: 008.13 05300: 000.13

EBR #

510-04	BT	12/13	06.94	PST	05-5511	4700-00	000000	00.00	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled	Begin Tour
510-04	OL	12/13	12.95	PST	05-7520	4700-00	000000	00.00	00.00	00.00	00.00	00.00			
510-04	IL	12/13	13.39	PST	05-5511	4700-00	000000	00.00	00.00	00.00	00.00	00.00			
000-0000	OT	12/13	15.44	PST	05-5511	4700-00	000000	01.00	03213432	12/14	07.98	00.00			
510-04	ET	12/13	15.51	PST	05-7520	4700-00	000000	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled	End Tour	

Tuesday

Base 05200: 008.22 05300: 000.22

EBR #

000-0000	BT	12/14	07.00	PST	05-5511	4700-00	000000	00.00	03136226	12/15	08.95	00.00	(W)NonScheduled	Begin Tour
510-04	OL	12/14	11.49	PST	05-7520	4700-00	000000	00.00	00.00	00.00	00.00	00.00		
510-04	IL	12/14	11.97	PST	05-5511	4700-00	000000	00.00	00.00	00.00	00.00	00.00		
000-0000	OT	12/14	15.50	PST	05-5511	4700-00	000000	01.00	03213432	12/15	18.87	00.00		
510-04	ET	12/14	15.70	PST	05-7520	4700-00	000000	00.00	00.00	00.00	00.00	00.00	(W)NonScheduled	End Tour

Wednesday

Base 05500: 008.00

EBR #

888-8888	05500	12/15	06.00	PST	05-5511	4700-00	000000	08.00	03213432	12/15	19.00	00.00		
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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	93.74	FMLA Hrs	2239.73
Employee ID	03687844	Borrowed	N	Sick Lv Bal.	548.25	FMLA Used	00.00
Employee Name	COOK	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base	05200: 008.30	05300: 000.30					
EBR #							
501-34	BT 12/16 07.03 PST 05-5511 4700-00 000000	00.00	(W)NonScheduled Begin Tour				
501-33	OL 12/16 13.07 PST 05-5511 4700-00 000000	00.00					
501-41	IL 12/16 13.51 PST 05-5511 4700-00 000000	00.00					
501-41	ET 12/16 15.77 PST 05-5509 4700-00 000000	00.00	(W)Missing OT Transaction				

Friday

Base	05200: 010.34	05300: 002.34	05400: 000.02				
EBR #							
501-34	BT 12/17 05.98 PST 05-5511 4700-00 000000	00.00					
501-41	OL 12/17 11.08 PST 05-5509 4700-00 000000	00.00					
501-33	IL 12/17 11.50 PST 05-5511 4700-00 000000	00.00					
501-33	BT 12/17 11.50 PST 05-5511 5700-00 000000	00.00	(W)Ring Deleted From PC				
501-33	ET 12/17 16.74 PST 05-5511 4700-00 000000	00.00	(W)Missing OT Transaction				

Weekly Total

PAID Hours :				
Base	052: 043.03	053: 011.03	054: 000.02	055: 008.00
TACS Hours :				
Base	052: 043.03	053: 011.03	054: 000.02	055: 008.00

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	211.87	FMLA Hrs	2200.26
Employee ID	03690286	Borrowed	N	Sick Lv Bal.	866.22	FMLA Used	00.00
Employee Name	IAO 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	7220-00	Q0	01	N	N	051036	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 05200: 013.08 05300: 005.08 05400: 001.58

EBR #

537-02	BT	12/11	05.50	PST	05-4380	7330-02	051036	00.00	00.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/11	08.02	PST	05-4380	7220-01	051036	00.00	00.00	00.00		
537-02	MV	12/11	09.93	PST	05-4380	7210-02	051036	00.00	00.00	00.00		
537-02	MV	12/11	10.78	PST	05-4380	7210-02	051065	00.00	00.00	20.92		
537-02	MV	12/11	12.00	PST	05-4380	7210-02	051036	00.00	00.00	20.92		
	OT	12/11	16.50	PST	05-4380	7220-00	000000	02.00	04563902	12/11	14.33	
537-02	MV	12/11	16.96	PST	05-4380	7330-02	051036	00.00	00.00	00.00		
537-02	MV	12/11	18.94	PST	05-4380	7220-02	051036	00.00	00.00	00.00		
537-02	ET	12/11	19.08	PST	05-4380	7220-00	051036	00.00	00.00	00.00	(W)Missing OT Transaction	

Monday

Base 05200: 013.19 05300: 005.19 05400: 001.69

EBR #

537-02	BT	12/13	05.53	PST	05-4380	7330-02	051036	00.00	00.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/13	08.52	PST	05-4380	7220-02	051036	00.00	00.00	00.00		
537-02	MV	12/13	09.67	PST	05-4380	7210-02	051036	00.00	00.00	00.00		
537-02	MV	12/13	13.57	PST	05-4380	7210-02	051028	00.00	00.00	20.95		
537-02	MV	12/13	15.35	PST	05-4380	7210-02	051036	00.00	00.00	20.97		
537-02	MV	12/13	18.97	PST	05-4380	7220-02	051036	00.00	00.00	00.00		
537-02	ET	12/13	19.22	PST	05-4380	7220-00	051036	00.00	00.00	00.00	(W)Missing OT Transaction	



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	211.87	FMLA Hrs	2200.26
Employee ID	03690286	Borrowed	N	Sick Lv Bal.	866.22	FMLA Used	00.00
Employee Name	IAO C K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base	05200: 012.37	05300: 004.37	05400: 000.87				
EBR #							
537-02 BT	12/14 05.53 PST 05-4380 7330-02 051036	00.00	(W)NonScheduled Begin Tour				
537-02 MV	12/14 08.01 PST 05-4380 7220-02 051036	00.00					
537-02 MV	12/14 08.84 PST 05-4380 7210-02 051036	00.00					
537-02 MV	12/14 12.98 PST 05-4380 7210-02 051041	20.20					
537-02 MV	12/14 14.82 PST 05-4380 7210-02 051036	20.22					
537-02 MV	12/14 18.22 PST 05-4380 7220-02 051036	00.00					
537-02 ET	12/14 18.40 PST 05-4380 7220-00 051036	00.00	(W)Missing OT Transaction				

Wednesday

Base	05200: 012.06	05300: 004.06	05400: 000.56				
EBR #							
537-02 BT	12/15 05.50 PST 05-4380 7330-02 051036	00.00	(W)NonScheduled Begin Tour				
537-02 MV	12/15 08.35 PST 05-4380 7220-02 051036	00.00					
537-02 MV	12/15 09.66 PST 05-4380 7210-02 051036	00.00					
537-02 MV	12/15 10.33 PST 05-4380 7210-02 051074	19.82					
537-02 MV	12/15 12.18 PST 05-4380 7210-02 051036	19.82					
537-02 MV	12/15 17.84 PST 05-4380 7220-02 051036	00.00					
537-02 ET	12/15 18.06 PST 05-4380 7220-00 051036	00.00	(W)Missing OT Transaction				

Thursday

Base	05200: 011.01	05300: 011.01	05400: 000.49				
EBR #							
537-02 BT	12/16 05.51 PST 05-4380 7330-02 051036	00.00	(W)NonScheduled Begin Tour				
537-02 MV	12/16 08.17 PST 05-4380 7220-02 051036	00.00					
537-02 MV	12/16 09.29 PST 05-4380 7210-02 051036	00.00					
537-02 MV	12/16 16.30 PST 05-4380 7330-02 051036	00.00					
537-02 MV	12/16 16.90 PST 05-4380 7220-02 051036	00.00					
537-02 ET	12/16 17.02 PST 05-4380 7220-00 051036	00.00	(W)Missing OT Transaction				



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	211.87	FMLA Hrs	2200.26
Employee ID	03690286	Borrowed	N	Sick Lv Bal.	866.22	FMLA Used	00.00
Employee Name	IAO C K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

EBR #	Base	05200: 012.21	05300: 004.21	05400: 000.71						
537-02	BT	12/17 05.50	PST 05-4380	7330-02	051036	00.00	00.00	(W)NonScheduled	Begin Tour	
537-02	MV	12/17 08.19	PST 05-4380	7220-02	051036	00.00	00.00			
537-02	MV	12/17 08.90	PST 05-4380	7210-02	051036	00.00	00.00			
537-02	MV	12/17 09.11	PST 05-4380	7220-02	051036	00.00	00.00			
537-02	MV	12/17 09.45	PST 05-4380	7210-02	051036	00.00	00.00			
537-02	MV	12/17 10.45	PST 05-4380	7210-02	051022	00.00	20.07			
537-02	MV	12/17 12.53	PST 05-4380	7210-02	051036	00.00	20.09			
	OT	12/17 16.50	PST 05-4380	7220-00	000000	02.00	17.78			
537-02	MV	12/17 18.09	PST 05-4380	7220-02	051036	00.00	00.00			
537-02	ET	12/17 18.21	PST 05-4380	7220-00	051036	00.00	00.00	(W)Missing OT	Transaction	

Weekly Total

PAID Hours :			
Base	052: 073.92	053: 033.92	054: 005.90
TACS Hours :			
Base	052: 073.92	053: 033.92	054: 005.90

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	35.40	FMLA Hrs	1276.58
Employee ID	03700115	Borrowed	N	Sick Lv Bal.	57.69	FMLA Used	112.00
Employee Name	RAMOS J J	Auto H/L	N	LWOP Lv Bal.	04.08	SLDC Used	24.00

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	Q0	01	N	N	051018	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 05200: 009.24 05300: 001.24 05400: 000.49

EBR #

537-02	BT	12/11	05.51	PST	05-4380	7330-02	051018	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/11	08.03	PST	05-4380	7220-02	051018	0.00	0.00	0.00	00.00		
537-02	MV	12/11	08.08	PST	05-4380	7210-02	051018	0.00	0.00	0.00	00.00		
537-02	ET	12/11	15.25	PST	05-4380	7220-00	051018	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	
537-02	MV	12/11	15.25	PST	05-4380	7220-02	051018	0.00	0.00	0.00	00.00		

Monday

Base 05200: 010.47 05300: 002.47 05400: 000.47

EBR #

537-02	BT	12/13	05.53	PST	05-4380	7330-02	051018	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/13	08.06	PST	05-4380	7220-02	051018	0.00	0.00	0.00	00.00		
537-02	MV	12/13	08.64	PST	05-4380	7210-02	051018	0.00	0.00	0.00	00.00		
000-0000	MV	12/13	14.50	PST	05-4380	7210-02	051008	0.00	03016352	12/14	18.05		
537-02	MV	12/13	14.50	PST	05-4380	7210-02	051008	0.00	03700115	12/13	18.49	(W)Ring Deleted From PC	
537-02	MV	12/13	16.41	PST	05-4380	7220-02	051018	0.00	04438488	12/14	10.37		
537-02	ET	12/13	16.50	PST	05-4380	7220-00	051018	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	

Tuesday

Base 05200: 008.00 05400: 000.45

EBR #

537-02	BT	12/14	05.55	PST	05-4380	7330-02	051018	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
888-8888	05500	12/14	08.00	PST	05-4380	7220-00	051018	08.00	04630031	12/09	15.92	(W)Ring Deleted From PC	
537-02	MV	12/14	08.26	PST	05-4380	7210-02	051018	0.00	04438488	12/14	13.03		
537-02	MV	12/14	14.03	PST	05-4380	7220-02	051018	0.00	0.00	0.00	00.00		
537-02	ET	12/14	14.05	PST	05-4380	7220-00	051018	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	35.40	FMLA Hrs	1276.58
Employee ID	03700115	Borrowed	N	Sick Lv Bal.	57.69	FMLA Used	112.00
Employee Name	RAMOS J J	Auto H/L	N	LWOP Lv Bal.	04.08	SLDC Used	24.00

Processed Clock Rings

Wednesday

Base	05200: 010.97	05300: 002.97	05400: 000.24				
EBR #							
537-02 BT 12/15 05.76 PST 05-4380 7330-02 051018	00.00						(W)NonScheduled Begin Tour
888-8888 05500 12/15 08.00 PST 05-4380 7220-00 051018 08.00 04630031 12/09	15.92						(W)Leave Not Paid
537-02 MV 12/15 09.17 PST 05-4380 7210-02 051018	00.00						
537-02 MV 12/15 15.50 PST 05-4380 7210-02 051051 03700115 12/15	19.22						
537-02 MV 12/15 17.22 PST 05-4380 7220-02 051018	00.00						
537-02 ET 12/15 17.23 PST 05-4380 7220-00 051018	00.00						(W)Missing OT Transaction

Friday

Base	05500: 008.00						
EBR #							
888-8888 05500 12/17 08.00 PST 05-4380 7220-00 051018 08.00 04630031 12/09	15.92						
	00.00						

Weekly Total

PAID Hours :					
Base	052: 038.68	053: 006.68	054: 001.65	055: 008.00	
TACS Hours :					
Base	052: 038.68	053: 006.68	054: 001.65	055: 008.00	

Un-Processed Rings

EBR#



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Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes summary rows for Base and Temp.

Processed Clock Rings

Saturday

Base 05200: 011.75 05300: 003.75 05400: 000.50

EBR #

Table of clock rings for Saturday with columns: Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes rows for Base, MV, and ET.

Sunday

Base 05200: 008.00 05300: 008.00 05400: 000.50

EBR #

Table of clock rings for Sunday with columns: Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes rows for Base, MV, and ET.

Monday

Base 05200: 013.50 05300: 005.50 05400: 002.00

EBR #

Table of clock rings for Monday with columns: Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes rows for Base, MV, and ET.





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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	00.36	FMLA Hrs	2260.15
Employee ID	03704906	Borrowed	N	Sick Lv Bal.	487.57	FMLA Used	88.00
Employee Name	YI	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

EBR #	Base	05200: 012.17	05300: 004.17	05400: 000.67						
537-02	BT	12/14 05.50 PST 05-4380 7330-02 050054			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/14 08.00 PST 05-4380 7220-02 050054			00.00					
537-02	MV	12/14 08.98 PST 05-4380 7210-02 050054			00.00					
537-02	MV	12/14 13.92 PST 05-4380 7210-02 050014			20.07					
537-02	MV	12/14 15.85 PST 05-4380 7210-02 050054			20.09					
	OT	12/14 16.00 PST 05-4380 7220-00 000000			14.93					
537-02	MV	12/14 18.09 PST 05-4380 7220-02 050054			00.00					
537-02	ET	12/14 18.17 PST 05-4380 7220-00 050054			00.00	(W)Missing OT Transaction				

Thursday

EBR #	Base	05200: 012.37	05300: 004.37	05400: 000.87						
537-02	BT	12/16 05.50 PST 05-4380 7330-02 050054			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/16 08.17 PST 05-4380 7220-02 050054			00.00					
537-02	MV	12/16 09.69 PST 05-4380 7210-02 050054			00.00					
537-02	MV	12/16 10.25 PST 05-4380 7210-02 050046			20.25					
000-0000	MV	12/16 11.83 PST 05-4380 7210-02 050054			09.67					
537-02	MV	12/16 11.83 PST 05-4380 7210-02 050054			20.27	(W)Ring Deleted From PC				
	OT	12/16 16.00 PST 05-4380 7220-00 000000			19.77					
537-02	MV	12/16 18.27 PST 05-4380 7220-02 050054			00.00					
537-02	ET	12/16 18.37 PST 05-4380 7220-00 050054			00.00	(W)Missing OT Transaction				



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	00.36	FMLA Hrs	2260.15
Employee ID	03704906	Borrowed	N	Sick Lv Bal.	487.57	FMLA Used	88.00
Employee Name	YI	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday											
Base											
05200: 012.39    05300: 004.39    05400: 000.89											
EBR #	BT	MV	MV	MV	OT	MV	MV	ET			
537-02	12/17	05.50	PST	05-4380	7330-02	050054	00.00	(W)NonScheduled Begin Tour			
537-02	12/17	08.02	PST	05-4380	7220-02	050054	00.00				
537-02	12/17	09.09	PST	05-4380	7210-02	050054	00.00				
537-02	12/17	14.43	PST	05-4380	7210-02	050014	20.25				
	12/17	16.00	PST	05-4380	7220-00	000000	17.70				
537-02	12/17	16.50	PST	05-4380	7210-02	050054	20.25				
537-02	12/17	18.26	PST	05-4380	7220-02	050054	00.00				
537-02	12/17	18.39	PST	05-4380	7220-00	050054	00.00	(W)Missing OT Transaction			

Weekly Total

PAID Hours :				
Base	052: 070.18	053: 030.18	054: 005.43	
TACS Hours :				
Base	052: 070.18	053: 030.18	054: 005.43	

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	02.17	FMLA Hrs	1878.88
Employee ID	03719423	Borrowed	N	Sick Lv Bal.	95.93	FMLA Used	00.00
Employee Name	EDWARDS J D	Auto H/L	N	LWOP Lv Bal.	24.00	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	Q0	01	N	N	050058	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 05200: 012.15 05300: 004.15 05400: 000.65

EBR #

537-01	BT	12/11	05.66	PST	05-4380	7330-00	050058	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-01	MV	12/11	08.18	PST	05-4380	7220-00	050058	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/11	09.48	PST	05-4380	7210-00	050058	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/11	16.82	PST	05-4380	7210-01	051041	0.00	03719423	12/11	20.24	0.00	00.00		
537-01	MV	12/11	18.24	PST	05-4380	7220-00	050058	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	ET	12/11	18.31	PST	05-4380	7220-00	050058	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	

Sunday

Base 05200: 008.03 05300: 008.03 05400: 000.46

EBR #

537-01	BT	12/12	05.54	PST	05-4380	7240-00	050905	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-01	MV	12/12	05.56	PST	05-4380	7230-00	050905	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	ET	12/12	14.07	PST	05-4380	7220-00	050058	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	

Monday

Base 05200: 012.84 05300: 004.84 05400: 001.34

EBR #

537-01	BT	12/13	05.51	PST	05-4380	7330-00	050058	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-01	MV	12/13	08.13	PST	05-4380	7220-00	050058	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/13	08.22	PST	05-4380	7220-00	050058	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/13	09.45	PST	05-4380	7210-00	050058	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/13	10.02	PST	05-4380	7210-01	050073	0.00	03719423	12/13	20.74	0.00	00.00		
537-01	MV	12/13	11.83	PST	05-4380	7210-01	050058	0.00	03719423	12/13	20.75	0.00	00.00		
537-01	MV	12/13	18.75	PST	05-4380	7220-00	050058	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	ET	12/13	18.85	PST	05-4380	7220-00	050058	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	02.17	FMLA Hrs	1878.88
Employee ID	03719423	Borrowed	N	Sick Lv Bal.	95.93	FMLA Used	00.00
Employee Name	EDWARDS	Auto H/L	N	LWOP Lv Bal.	24.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

EBR #	Base	05200: 012.99	05300: 004.99	05400: 001.49						
537-01	BT	12/14 05.61 PST 05-4380 7330-00 050058			00.00	(W)NonScheduled	Begin Tour			
537-01	MV	12/14 08.18 PST 05-4380 7220-00 050058			00.00					
537-01	MV	12/14 09.56 PST 05-4380 7210-00 050058			00.00					
537-01	MV	12/14 10.17 PST 05-4380 7210-00 051022			20.97					
537-01	MV	12/14 12.10 PST 05-4380 7210-01 050058			20.97					
537-01	MV	12/14 18.98 PST 05-4380 7220-00 050058			00.00					
537-01	ET	12/14 19.10 PST 05-4380 7220-00 050058			00.00	(W)Missing OT	Transaction			

Wednesday

EBR #	Base	05200: 011.85	05300: 003.85	05400: 000.44						
537-01	BT	12/15 05.56 PST 05-4380 7330-00 050058			00.00	(W)NonScheduled	Begin Tour			
537-01	MV	12/15 08.48 PST 05-4380 7220-00 050058			00.00					
537-01	MV	12/15 09.41 PST 05-4380 7210-00 050058			00.00					
537-01	MV	12/15 10.05 PST 05-4380 7210-01 050077			19.75					
537-01	MV	12/15 12.12 PST 05-4380 7210-01 050058			19.77					
537-01	MV	12/15 17.77 PST 05-4380 7220-00 050058			00.00					
537-01	ET	12/15 17.91 PST 05-4380 7220-00 050058			00.00	(W)Missing OT	Transaction			

Friday

EBR #	Base	05200: 012.81	05300: 004.81	05400: 001.31						
537-01	BT	12/17 05.61 PST 05-4380 7330-00 050058			00.00	(W)NonScheduled	Begin Tour			
537-01	MV	12/17 08.18 PST 05-4380 7220-00 050058			00.00					
537-01	MV	12/17 09.47 PST 05-4380 7210-00 050058			00.00					
537-01	MV	12/17 10.50 PST 05-4380 7210-01 050020			20.84					
537-01	MV	12/17 13.17 PST 05-4380 7210-01 050058			20.85					
	OT	12/17 16.50 PST 05-4380 7220-00 000000			17.78					
537-01	MV	12/17 18.85 PST 05-4380 7220-00 050058			00.00					
537-01	ET	12/17 18.92 PST 05-4380 7220-00 050058			00.00	(W)Missing OT	Transaction			

Weekly Total



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	02.17	FMLA Hrs	1878.88
Employee ID	03719423	Borrowed	N	Sick Lv Bal.	95.93	FMLA Used	00.00
Employee Name	EDWARDS J D	Auto H/L	N	LWOP Lv Bal.	24.00	SLDC Used	00.00

PAID Hours :  
 Base 052: 070.67 053: 030.67 054: 005.69  
 TACS Hours :  
 Base 052: 070.67 053: 030.67 054: 005.69

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	03.31	FMLA Hrs	2180.69
Employee ID	03721535	Borrowed	N	Sick Lv Bal.	61.65	FMLA Used	16.00
Employee Name	REZENTES N M	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	16.00

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	Q0	01	N	N	050019	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	--MTWTF		
Temp	13-4	2100	7220-00	Q0	02	N	N	050019	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

H/L Q0-02 05200: 012.00 05300: 004.00 05400: 000.50

EBR #

000-0000	BT	12/11	05.50	PST	05-4380	7330-00	050019	___	04630031	12/11	07.92	(W)NonScheduled	Begin Tour	00.00					
537-02	MV	12/11	08.01	PST	05-4380	7220-02	050038	___	-	/	00.00			00.00					
537-02	MV	12/11	09.56	PST	05-4380	7220-02	050019	___	-	/	00.00			00.00					
537-02	MV	12/11	10.12	PST	05-4380	7210-02	050019	___	-	/	00.00			00.00					
537-02	MV	12/11	13.75	PST	05-4380	7210-02	050038	___	03721535	12/11	19.92	(W)Ring Deleted From PC							
000-0000	MV	12/11	14.75	PST	05-4380	7210-02	050038	___	03016352	12/11	22.98								
	OT	12/11	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/11	22.98								
537-02	MV	12/11	16.50	PST	05-4380	7210-02	050019	___	03721535	12/11	19.92								
537-02	MV	12/11	17.93	PST	05-4380	7220-02	050019	___	-	/	00.00								
537-02	ET	12/11	18.00	PST	05-4380	7220-00	050019	___	-	/	00.00	(W)NonScheduled	End Tour	00.00					

Tuesday

H/L Q0-02 05200: 012.89 05300: 004.89 05400: 001.39

EBR #

537-02	BT	12/14	05.66	PST	05-4380	7330-00	050019	___	-	/	00.00	(W)NonScheduled	Begin Tour	00.00					
537-02	MV	12/14	07.78	PST	05-4380	7220-02	050019	___	-	/	00.00								
537-02	MV	12/14	07.98	PST	05-4380	7220-02	050025	___	-	/	00.00								
537-02	MV	12/14	09.23	PST	05-4380	7220-02	050019	___	-	/	00.00	(W)Ring Deleted From PC							
000-0000	MV	12/14	09.23	PST	05-4380	7210-02	050019	___	03016352	12/14	19.28								
000-0000	OT	12/14	14.16	PST	05-4380	7220-00	000000	04.89	02960890	12/15	16.28								
537-02	MV	12/14	15.25	PST	05-4380	7210-02	050021	___	03721535	12/14	20.95								
	OT	12/14	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/14	19.28	(W)Ring Deleted From PC							
537-02	MV	12/14	17.00	PST	05-4380	7210-02	050019	___	02960890	12/15	16.27								
537-02	MV	12/14	18.96	PST	05-4380	7220-02	050019	___	03721535	12/14	20.95								
537-02	ET	12/14	19.05	PST	05-4380	7220-00	050019	___	-	/	00.00	(W)NonScheduled	End Tour	00.00					



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	03.31	FMLA Hrs	2180.69
Employee ID	03721535	Borrowed	N	Sick Lv Bal.	61.65	FMLA Used	16.00
Employee Name	REZENTES	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	16.00

Processed Clock Rings

Wednesday

		H/L	Q0-02	05200: 011.54		05300: 003.54		05400: 000.04			
EBR #											
537-02	BT	12/15	05.97	PST	05-4380	7220-02	050019	00.00	02960890	12/15	16.27 (W)Ring Deleted From PC
537-02	BT	12/15	05.97	PST	05-4380	7330-00	050019	00.00			00.00 (W)NonScheduled Begin Tour
537-02	MV	12/15	08.06	PST	05-4380	7220-02	050019	00.00			00.00
537-02	MV	12/15	09.09	PST	05-4380	7210-02	050019	00.00			00.00
	OT	12/15	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/15	14.13
537-02	MV	12/15	16.29	PST	05-4380	7210-02	051060	00.00			00.00
537-02	MV	12/15	17.95	PST	05-4380	7220-02	050019	00.00			00.00
537-02	ET	12/15	18.01	PST	05-4380	7220-00	050019	00.00			00.00 (W)NonScheduled End Tour

Thursday

		H/L	Q0-02	05200: 010.47		05300: 002.47		05400: 000.40			
EBR #											
537-02	BT	12/16	05.60	PST	05-4380	7330-00	050019	00.00			00.00 (W)NonScheduled Begin Tour
537-02	MV	12/16	08.00	PST	05-4380	7220-02	050070	00.00	03721535	12/16	10.85
537-02	MV	12/16	08.86	PST	05-4380	7220-02	050019	00.00			00.00
537-02	MV	12/16	09.48	PST	05-4380	7210-02	050019	00.00			00.00
	OT	12/16	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/16	19.77
537-02	MV	12/16	16.51	PST	05-4380	7220-02	050019	00.00			00.00
537-02	ET	12/16	16.57	PST	05-4380	7220-00	050019	00.00			00.00 (W)NonScheduled End Tour

Friday

		H/L	Q0-02	05200: 009.42		05300: 001.42		05400: 000.61			
EBR #											
537-02	BT	12/17	08.69	PST	05-4380	7220-02	050019	00.00			00.00 (W)NonScheduled Begin Tour
537-02	MV	12/17	09.43	PST	05-4380	7210-02	050019	00.00			00.00
	OT	12/17	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/17	17.70
537-02	MV	12/17	16.75	PST	05-4380	7210-02	050014	00.00	03721535	12/17	20.60
000-0000	ET	12/17	18.61	PST	05-4380	7220-00	050019	00.00	03016352	12/17	23.65 (W)NonScheduled End Tour
537-02	MV	12/17	18.61	PST	05-4380	7220-02	050019	00.00			00.00

Weekly Total

PAID Hours :

H/L Q0-02 052: 056.32 053: 016.32 054: 002.94



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	03.31	FMLA Hrs	2180.69
Employee ID	03721535	Borrowed	N	Sick Lv Bal.	61.65	FMLA Used	16.00
Employee Name	REZENTES	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	16.00

TACS Hours :

H/L Q0-02      052: 056.32      053: 016.32      054: 002.94

Un-Processed Rings

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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	98.09	FMLA Hrs	3028.32
Employee ID	03728117	Borrowed	N	Sick Lv Bal.	1279.11	FMLA Used	00.00
Employee Name	BAUTISTA J J	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	Q0	01	N	N	051057	05-4380		2021-26-2	2021-26-2	07.00	15.50	0.50	N	S--TWTF		
Temp	13-4	2100	7220-00	Q0	01	N	N	051057	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05500: 008.00

EBR #

888-8888 05500 12/11 07.50 PST 05-4380 7220-00 051057 08.00 04630031 12/09 11.67  
00.00

Tuesday

Base 05500: 008.00

EBR #

888-8888 05500 12/14 07.50 PST 05-4380 7220-00 051057 08.00 04630031 12/11 16.55  
00.00

Wednesday

Base 05200: 012.50 05300: 004.50 05400: 001.00

EBR #

537-02 BT 12/15 05.53 PST 05-4380 7330-02 051057 00.00 (W)NonScheduled Begin Tour  
00.00

537-02 MV 12/15 08.00 PST 05-4380 7220-02 051011 00.00 (W)Ring Deleted From PC  
03016352 12/16 19.50

537-02 MV 12/15 08.07 PST 05-4380 7220-02 051057 00.00

537-02 MV 12/15 09.39 PST 05-4380 7210-02 051057 00.00

537-02 MV 12/15 13.67 PST 05-4380 7210-02 050009 00.00  
03728117 12/15 20.45  
00.00

537-02 MV 12/15 15.47 PST 05-4380 7210-02 051057 00.00  
03728117 12/15 20.45  
00.00

OT 12/15 16.00 PST 05-4380 7220-00 000000 04.00 04563902 12/15 14.13  
00.00

537-02 MV 12/15 18.44 PST 05-4380 7220-02 051057 00.00

537-02 ET 12/15 18.53 PST 05-4380 7220-00 051057 00.00 (W)Missing OT Transaction  
00.00



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	98.09	FMLA Hrs	3028.32
Employee ID	03728117	Borrowed	N	Sick Lv Bal.	1279.11	FMLA Used	00.00
Employee Name	BAUTISTA J J	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 013.00	05300: 005.00	05400: 001.50						
537-02	BT	12/16 05.55 PST 05-4380 7330-02 051057			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/16 08.00 PST 05-4380 7220-02 051057			00.00					
537-02	MV	12/16 09.78 PST 05-4380 7210-02 051057			00.00					
537-02	MV	12/16 14.00 PST 05-4380 7210-02 051032			20.95					
537-02	MV	12/16 15.97 PST 05-4380 7210-02 051057			20.95					
	OT	12/16 16.00 PST 05-4380 7220-00 000000			19.77					
537-02	MV	12/16 18.96 PST 05-4380 7220-02 051057			00.00					
537-02	ET	12/16 19.05 PST 05-4380 7220-00 051057			00.00	(W)Missing OT Transaction				

Friday

EBR #	Base	05200: 013.10	05300: 005.10	05400: 001.60						
537-02	BT	12/17 05.51 PST 05-4380 7330-02 051057			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/17 08.01 PST 05-4380 7220-02 051057			00.00					
537-02	MV	12/17 08.05 PST 05-4380 7220-02 051022			00.00					
537-02	MV	12/17 09.09 PST 05-4380 7220-02 051057			00.00					
537-02	MV	12/17 10.04 PST 05-4380 7210-02 051057			00.00					
537-02	MV	12/17 14.50 PST 05-4380 7210-02 051018			21.00					
	OT	12/17 16.00 PST 05-4380 7220-00 000000			17.70					
537-02	MV	12/17 16.25 PST 05-4380 7210-02 051057			21.02					
537-02	MV	12/17 19.00 PST 05-4380 7220-02 051057			00.00					
537-02	ET	12/17 19.11 PST 05-4380 7220-00 051057			00.00	(W)Missing OT Transaction				

Weekly Total

PAID Hours :				
Base	052: 038.60	053: 014.60	054: 004.10	055: 016.00
TACS Hours :				
Base	052: 038.60	053: 014.60	054: 004.10	055: 016.00

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	129.57	FMLA Hrs	2541.57
Employee ID	03752567	Borrowed	N	Sick Lv Bal.	58.61	FMLA Used	00.00
Employee Name	FAHNHORST J D	Auto H/L	N	LWOP Lv Bal.	01.38	SLDC Used	24.00

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	050027	05-4380		2021-26-2	2021-26-2	07.00	15.50	0.50	N	S-MT-TF		
Temp	13-4	2100	7220-00	Q7	02	N	N	000000	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05200: 011.84 05300: 003.84 05400: 000.49

EBR #

537-02	BT	12/11	05.51	PST	05-4380	7330-02	051042	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
537-02	MV	12/11	08.08	PST	05-4380	7220-02	051042	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/11	09.74	PST	05-4380	7210-02	051042	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
	OT	12/11	16.00	PST	05-4380	7220-00	000000	04.00	04563902		12/11		14.17						
								___	___	___	___	___	00.00						
537-02	MV	12/11	16.00	PST	05-4380	7210-02	050001	___	03752567		12/11		19.85						
								___	___	___	___	___	00.00						
537-02	MV	12/11	17.75	PST	05-4380	7220-02	051042	___	03752567		12/11		19.85						
								___	___	___	___	___	00.00						
537-02	ET	12/11	17.85	PST	05-4380	7220-00	050027	___	___	___	___	___	00.00	(W)NonScheduled	End Tour				
								___	___	___	___	___	00.00						

Monday

Base 05200: 013.32 05300: 005.32 05400: 001.99

EBR #

537-02	BT	12/13	06.17	PST	05-4380	7330-02	050040	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
537-02	MV	12/13	08.01	PST	05-4380	7220-02	050040	___	03752567		12/13		11.60						
								___	___	___	___	___	00.00						
537-02	MV	12/13	09.90	PST	05-4380	7210-02	050040	___	03752567		12/13		12.14						
								___	___	___	___	___	00.00						
	OT	12/13	16.00	PST	05-4380	7220-00	000000	04.00	04563902		12/13		14.53						
								___	___	___	___	___	00.00						
537-02	MV	12/13	17.90	PST	05-4380	7210-02	050025	___	03752567		12/13		21.99						
								___	___	___	___	___	00.00						
537-02	MV	12/13	19.90	PST	05-4380	7220-02	050040	___	03752567		12/13		21.99						
								___	___	___	___	___	00.00						
537-02	ET	12/13	19.99	PST	05-4380	7220-00	050027	___	___	___	___	___	00.00	(W)Missing OT Transaction					
								___	___	___	___	___	00.00						

Tuesday

Base 05200: 013.05 05300: 005.05 05400: 002.20

EBR #

537-02	BT	12/14	06.65	PST	05-4380	7330-02	050044	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
537-02	MV	12/14	08.01	PST	05-4380	7220-02	050044	___	03752567		12/14		12.15						
								___	___	___	___	___	00.00						
537-02	MV	12/14	10.16	PST	05-4380	7210-02	050044	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
	OT	12/14	16.00	PST	05-4380	7220-00	000000	04.00	04563902		12/14		14.93						
								___	___	___	___	___	00.00						
537-02	MV	12/14	19.99	PST	05-4380	7220-02	050044	___	03752567		12/14		22.20						
								___	___	___	___	___	00.00						
537-02	ET	12/14	20.20	PST	05-4380	7220-00	050027	___	___	___	___	___	00.00	(W)Missing OT Transaction					
								___	___	___	___	___	00.00						



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	129.57	FMLA Hrs	2541.57
Employee ID	03752567	Borrowed	N	Sick Lv Bal.	58.61	FMLA Used	00.00
Employee Name	FAHNHORST	Auto H/L	N	LWOP Lv Bal.	01.38	SLDC Used	24.00

Processed Clock Rings

Wednesday

EBR #	Base	05200: 013.00	05300: 013.00	05400: 001.50						
537-02	BT	12/15 05.53 PST 05-4380 7330-02 050044			00.00	(W)NonScheduled	Begin Tour			
					00.00					
	OT	12/15 07.50 PST 05-4380 7220-00 000000	08.00	04563902	12/15	14.13				
					00.00					
537-02	MV	12/15 08.01 PST 05-4380 7220-02 050050		03752567	12/15	10.57				
					00.00					
000-0000	MV	12/15 09.00 PST 05-4380 7210-02 050050		04630031	12/16	08.33				
					00.00					
537-02	MV	12/15 09.98 PST 05-4380 7210-02 050050		03752567	12/15	12.25	(W)Ring Deleted From PC			
				04630031	12/16	08.32				
537-02	MV	12/15 16.88 PST 05-4380 7210-02 050025		03752567	12/15	21.02				
					00.00					
537-02	MV	12/15 18.93 PST 05-4380 7220-02 050050		03752567	12/15	21.02				
					00.00					
537-02	ET	12/15 19.03 PST 05-4380 7220-00 050027			00.00	(W)Missing OT Transaction				
					00.00					

Thursday

EBR #	Base	05200: 010.68	05300: 002.68	05400: 000.45						
537-02	BT	12/16 05.55 PST 05-4380 7330-02 051051			00.00	(W)NonScheduled	Begin Tour			
					00.00					
537-02	MV	12/16 08.01 PST 05-4380 7220-02 051051		03752567	12/16	11.32				
					00.00					
537-02	MV	12/16 09.32 PST 05-4380 7210-02 051051			00.00					
					00.00					
537-02	MV	12/16 14.22 PST 05-4380 7210-02 051074		03752567	12/16	18.72				
					00.00					
	OT	12/16 16.00 PST 05-4380 7220-00 000000	04.00	04563902	12/16	19.77				
					00.00					
537-02	MV	12/16 16.63 PST 05-4380 7220-02 051051		03752567	12/16	18.72				
					00.00					
537-02	ET	12/16 16.73 PST 05-4380 7220-00 050027			00.00	(W)NonScheduled	End Tour			
					00.00					

Friday

EBR #	Base	05200: 013.02	05300: 005.02	05400: 001.52						
537-02	BT	12/17 05.51 PST 05-4380 7330-02 050027			00.00	(W)NonScheduled	Begin Tour			
					00.00					
537-02	MV	12/17 08.01 PST 05-4380 7220-02 050027		03752567	12/17	10.47				
					00.00					
537-02	MV	12/17 09.97 PST 05-4380 7210-02 050027		03752567	12/17	12.47				
					00.00					
	OT	12/17 16.00 PST 05-4380 7220-00 000000	04.00	04563902	12/17	17.70				
					00.00					
537-02	MV	12/17 17.22 PST 05-4380 7210-02 050021		03752567	12/17	21.02				
					00.00					
537-02	MV	12/17 18.93 PST 05-4380 7220-02 050027		03752567	12/17	21.02				
					00.00					
537-02	ET	12/17 19.03 PST 05-4380 7220-00 050027			00.00	(W)Missing OT Transaction				
					00.00					

Weekly Total



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	129.57	FMLA Hrs	2541.57
Employee ID	03752567	Borrowed	N	Sick Lv Bal.	58.61	FMLA Used	00.00
Employee Name	FAHNHORST J D	Auto H/L	N	LWOP Lv Bal.	01.38	SLDC Used	24.00

PAID Hours :  
 Base 052: 074.91 053: 034.91 054: 008.15  
 TACS Hours :  
 Base 052: 074.91 053: 034.91 054: 008.15

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	004 / 0000	Variable EAS	N	Annual Lv Bal.	279.54	FMLA Hrs	2281.51
Employee ID	04044815	Borrowed	N	Sick Lv Bal.	413.41	FMLA Used	00.00
Employee Name	CHAN L 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	11-0	4500	3550-00	P7	06	N	N	000000	05-4380		2021-26-2	2021-26-2	04.50	13.00	0.50	N	S-MT-TF		
Temp	11-0	4300	2410-00	P7	06	N	N	000000	05-4380	05-4380	2021-26-2	2021-26-2	02.50	11.00	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05200: 009.89 05300: 001.89 05400: 002.39

EBR #

537-02	BT	12/11	03.61	PST	05-4380	0790-00	000000	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour				
537-02	MV	12/11	04.43	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/11	06.41	PST	05-4380	1720-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	OL	12/11	11.44	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	IL	12/11	11.94	PST	05-4380	6370-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	ET	12/11	14.00	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction					

Monday

Base 05200: 010.01 05300: 002.01 05400: 003.40

EBR #

537-02	BT	12/13	02.60	PST	05-4380	0790-00	000000	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour				
537-02	MV	12/13	02.61	PST	05-4380	1720-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/13	04.03	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/13	04.75	PST	05-4380	1720-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/13	06.22	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	OL	12/13	12.24	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	IL	12/13	12.74	PST	05-4380	6370-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	ET	12/13	13.11	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction					



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Weekly

Pay Loc/Fin. Unit	004 / 0000	Variable EAS	N	Annual Lv Bal.	279.54	FMLA Hrs	2281.51
Employee ID	04044815	Borrowed	N	Sick Lv Bal.	413.41	FMLA Used	00.00
Employee Name	CHAN L W	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

EBR #	Base	05200: 012.21	05300: 004.21	05400: 002.48						
537-02	BT	12/14 03.52 PST 05-4380 2410-00 000000			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/14 04.22 PST 05-4380 0790-00 000000			00.00					
537-02	MV	12/14 04.40 PST 05-4380 2410-00 000000			00.00					
537-02	MV	12/14 04.79 PST 05-4380 1720-00 000000			00.00					
537-02	OL	12/14 10.74 PST 05-4380 2410-00 000000			00.00					
537-02	IL	12/14 11.24 PST 05-4380 6210-00 000000			00.00					
537-03	MV	12/14 11.55 PST 05-4380 3550-00 000000			00.00					
537-03	ET	12/14 16.23 PST 05-4380 2410-00 000000			00.00	(W)Missing OT	Transaction			

Wednesday

EBR #	Base	05200: 008.60	05300: 008.60	05400: 002.45						
537-02	BT	12/15 03.55 PST 05-4380 2410-00 000000			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/15 04.96 PST 05-4380 0790-00 000000			00.00					
537-02	MV	12/15 06.57 PST 05-4380 2410-00 000000			00.00					
537-02	OL	12/15 11.50 PST 05-4380 2410-00 000000			00.00					
537-02	IL	12/15 12.01 PST 05-4380 6370-00 000000			00.00					
537-02	ET	12/15 12.66 PST 05-4380 2410-00 000000			00.00	(W)Missing OT	Transaction			

Thursday

EBR #	Base	05200: 010.02	05300: 002.02	05400: 002.47						
537-02	BT	12/16 03.53 PST 05-4380 2410-00 000000			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/16 05.92 PST 05-4380 1720-00 000000			00.00					
537-02	MV	12/16 07.52 PST 05-4380 0790-00 000000			00.00					
537-02	OL	12/16 11.76 PST 05-4380 2410-00 000000			00.00					
537-02	IL	12/16 12.26 PST 05-4380 0790-00 000000			00.00					
537-02	MV	12/16 12.72 PST 05-4380 6370-00 000000			00.00					
537-02	ET	12/16 14.05 PST 05-4380 2410-00 000000			00.00	(W)Missing OT	Transaction			



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Weekly

Pay Loc/Fin. Unit	004 / 0000	Variable EAS	N	Annual Lv Bal.	279.54	FMLA Hrs	2281.51
Employee ID	04044815	Borrowed	N	Sick Lv Bal.	413.41	FMLA Used	00.00
Employee Name	CHAN	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

EBR #	Base	05200: 009.13	05300: 001.13	05400: 002.46						
537-02	BT	12/17	03.54	PST	05-4380	2410-00	000000	00.00	(W)NonScheduled Begin Tour	00.00
537-02	MV	12/17	06.25	PST	05-4380	2410-00	000000	00.00		00.00
537-02	MV	12/17	06.95	PST	05-4380	1720-00	000000	00.00		00.00
537-02	OL	12/17	11.84	PST	05-4380	2410-00	000000	00.00		00.00
537-02	IL	12/17	12.34	PST	05-4380	6370-00	000000	00.00		00.00
537-02	ET	12/17	13.17	PST	05-4380	2410-00	000000	00.00	(W)Missing OT Transaction	00.00

Weekly Total

PAID Hours :			
Base	052: 059.86	053: 019.86	054: 015.65
TACS Hours :			
Base	052: 059.86	053: 019.86	054: 015.65

Un-Processed Rings

EBR#





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Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	47.95	FMLA Hrs	2892.12
Employee ID	04046717	Borrowed	N	Sick Lv Bal.	319.11	FMLA Used	00.00
Employee Name	ISOLA K R	Auto H/L	N	LWOP Lv Bal.	08.00	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	050001	05-4380		2021-26-2	2021-26-2	07.00	15.50	0.50	N	S--TWTF		
Temp	13-4	2100	7220-00	Q7	02	N	N	000000	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	--MTWTF		

Processed Clock Rings

Monday

Base 05200: 012.66 05300: 004.66 05400: 001.16 07000: 000.40

EBR #

537-01	BT	12/13	05.97	PST	05-4380	7330-00	050001	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
537-01	MV	12/13	08.00	PST	05-4380	7220-00	050001	___	04046717	12/13	___	___	10.77						
537-01	MV	12/13	10.17	PST	05-4380	7210-00	050001	___	___	___	___	___	00.00						
537-01	MV	12/13	16.00	PST	05-4380	7310-00	051156	___	04046717	12/13	___	___	20.72						
537-01	OT	12/13	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/13	___	___	14.53						
537-01	MV	12/13	18.73	PST	05-4380	6130-00	000000	___	___	___	___	___	00.00						
537-01	ET	12/13	19.13	PST	05-4380	7220-00	050001	___	___	___	___	___	00.00	(W)Missing OT Transaction					

Tuesday

Base 05200: 013.05 05300: 005.05 05400: 001.55 07000: 000.79

EBR #

537-01	BT	12/14	05.95	PST	05-4380	7330-00	050001	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
537-01	MV	12/14	08.00	PST	05-4380	7220-00	050001	___	04046717	12/14	___	___	10.15						
537-01	MV	12/14	08.15	PST	05-4380	7210-00	050001	___	___	___	___	___	00.00						
537-01	MV	12/14	08.37	PST	05-4380	6130-00	000000	___	___	___	___	___	00.00						
537-01	MV	12/14	08.62	PST	05-4380	7210-00	050001	___	___	___	___	___	00.00						
537-01	MV	12/14	08.89	PST	05-4380	7220-00	050029	___	___	___	___	___	00.00						
537-01	MV	12/14	09.36	PST	05-4380	7210-00	050001	___	___	___	___	___	00.00						
537-01	MV	12/14	14.85	PST	05-4380	7310-00	051156	___	04046717	12/14	___	___	17.27						
537-01	OT	12/14	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/14	___	___	14.93						
537-01	MV	12/14	18.96	PST	05-4380	6130-00	000000	___	___	___	___	___	00.00						
537-01	ET	12/14	19.50	PST	05-4380	7220-00	050001	___	___	___	___	___	00.00	(W)Missing OT Transaction					



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Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	47.95	FMLA Hrs	2892.12
Employee ID	04046717	Borrowed	N	Sick Lv Bal.	319.11	FMLA Used	00.00
Employee Name	ISOLA K R	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

EBR #	Base	05200: 013.81	05300: 005.81	05400: 002.31	07000: 000.59					
537-01	BT	12/15 05.56 PST 05-4380 7330-00 050001				00.00	(W)NonScheduled Begin Tour			
						00.00				
537-01	MV	12/15 07.59 PST 05-4380 7220-00 050009				00.00				
						00.00				
537-01	MV	12/15 09.45 PST 05-4380 7220-00 050001				00.00				
						00.00				
537-01	MV	12/15 10.51 PST 05-4380 7210-00 050001				00.00				
						00.00				
537-01	MV	12/15 11.50 PST 05-4380 7310-00 051157		04046717	12/15	19.99				
						00.00				
537-01	MV	12/15 12.00 PST 05-4380 7210-00 050001		04046717	12/15	20.00				
						00.00				
537-01	MV	12/15 15.00 PST 05-4380 7310-00 051157		04046717	12/15	20.00				
						00.00				
	OT	12/15 16.00 PST 05-4380 7220-00 000000		04.00	04563902	12/15	14.13			
						00.00				
537-01	MV	12/15 18.01 PST 05-4380 7210-00 050014				00.00				
						00.00				
537-01	MV	12/15 19.28 PST 05-4380 6130-00 000000				00.00				
						00.00				
537-01	ET	12/15 19.87 PST 05-4380 7220-00 050001				00.00	(W)Missing OT Transaction			
						00.00				

Thursday

EBR #	Base	05200: 012.61	05300: 004.61	05400: 001.13	07000: 000.36					
537-01	BT	12/16 06.02 PST 05-4380 7330-00 050001				00.00	(W)NonScheduled Begin Tour			
						00.00				
000-0000	MV	12/16 07.75 PST 05-4380 7220-00 050001		04630031	12/16	14.15				
						00.00				
537-01	MV	12/16 07.76 PST 05-4380 7210-00 050001				00.00	(W)Ring Deleted From PC			
				04630031	12/16	14.17				
000-0000	MV	12/16 08.50 PST 05-4380 7210-00 050001		04630031	12/16	14.17				
						00.00				
537-01	MV	12/16 15.00 PST 05-4380 7310-00 051157		04046717	12/16	20.75				
						00.00				
	OT	12/16 16.00 PST 05-4380 7220-00 000000		04.00	04563902	12/16	19.77			
						00.00				
537-01	MV	12/16 18.77 PST 05-4380 6130-00 000000				00.00				
						00.00				
537-01	ET	12/16 19.13 PST 05-4380 7220-00 050001				00.00	(W)Missing OT Transaction			
						00.00				



User ID: J0W4D0

Report: TAC500R3 v4.003  
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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	47.95	FMLA Hrs	2892.12
Employee ID	04046717	Borrowed	N	Sick Lv Bal.	319.11	FMLA Used	00.00
Employee Name	ISOLA K R	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	00.00

Processed Clock Rings

Friday

EBR #	Base	05200: 013.86	05300: 005.86	05400: 002.36	07000: 000.86						
537-01	BT	12/17	05.86	PST	05-4380	7330-00	050001	___	___	___	00.00 (W)NonScheduled Begin Tour
								___	___	___	00.00
537-01	MV	12/17	08.00	PST	05-4380	7220-00	050014	___	04046717	12/17	10.44
								___	___	___	00.00
537-01	MV	12/17	08.44	PST	05-4380	7220-00	050001	___	___	___	00.00
								___	___	___	00.00
537-01	MV	12/17	09.84	PST	05-4380	6130-00	000000	___	___	___	00.00
								___	___	___	00.00
537-01	MV	12/17	10.12	PST	05-4380	7220-00	050001	___	___	___	00.00
								___	___	___	00.00
000-0000	MV	12/17	10.75	PST	05-4380	7210-00	050001	___	04362420	12/17	13.42
								___	___	___	00.00
537-01	MV	12/17	15.38	PST	05-4380	7310-00	051157	___	04046717	12/17	20.30
								___	___	___	00.00
	OT	12/17	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/17	17.70
								___	___	___	00.00
537-01	MV	12/17	18.31	PST	05-4380	7210-00	050001	___	___	___	00.00
								___	___	___	00.00
537-01	MV	12/17	19.64	PST	05-4380	6130-00	000000	___	___	___	00.00
								___	___	___	00.00
537-01	ET	12/17	20.22	PST	05-4380	7220-00	050001	___	___	___	00.00 (W)Missing OT Transaction
								___	___	___	00.00

Weekly Total

PAID Hours :				
Base	052: 065.99	053: 025.99	054: 008.51	070: 003.00
TACS Hours :				
Base	052: 065.99	053: 025.99	054: 008.51	070: 003.00

Un-Processed Rings

EBR#



User ID: J0W4D0

Report: TAC500R3 v4.003
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Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes job details for Base position.

Processed Clock Rings

Main table listing clock rings for Saturday, Sunday, and Monday. Columns include Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes notes like '(W)NonScheduled End Tour'.



User ID: JOW4D0

Report: TAC500R3 v4.003  
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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	00.81	FMLA Hrs	1735.59
Employee ID	04215126	Borrowed	N	Sick Lv Bal.	56.99	FMLA Used	08.00
Employee Name	KIM	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	32.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 008.00	05400: 000.25							
537-03	BT	12/16	09.75	PST	05-4380	7690-00	000000	00.00	00.00	(W)NonScheduled Begin Tour
537-03	MV	12/16	12.49	PST	05-4380	3520-00	000000	00.00	00.00	
537-03	MV	12/16	12.56	PST	05-4380	3550-00	000000	00.00	00.00	
537-03	OL	12/16	15.08	PST	05-4380	3550-00	000000	00.00	00.00	
537-03	IL	12/16	15.58	PST	05-4380	3550-00	000000	00.00	00.00	
537-03	MV	12/16	17.95	PST	05-4380	7420-00	000000	00.00	00.00	
537-03	ET	12/16	18.25	PST	05-4380	3550-00	000000	00.00	00.00	(W)NonScheduled End Tour

Friday

EBR #	Base	05200: 008.00								
537-03	BT	12/17	09.00	PST	05-4380	7690-00	000000	00.00	00.00	
537-03	MV	12/17	09.14	PST	05-4380	3550-00	000000	00.00	00.00	
537-03	MV	12/17	10.69	PST	05-4380	3550-00	000000	00.00	00.00	
537-03	MV	12/17	11.29	PST	05-4380	3520-00	000000	00.00	00.00	
537-03	MV	12/17	11.53	PST	05-4380	3550-00	000000	00.00	00.00	
537-03	MV	12/17	11.63	PST	05-4380	7690-00	000000	00.00	00.00	
537-03	MV	12/17	11.64	PST	05-4380	3550-00	000000	00.00	00.00	
537-03	IL	12/17	12.20	PST	05-4380	3550-00	000000	00.00	00.00	(W)Ring Deleted From PC
537-03	MV	12/17	13.68	PST	05-4380	7420-00	000000	00.00	09.03	
537-03	MV	12/17	14.42	PST	05-4380	3550-00	000000	00.00	00.00	
537-03	OL	12/17	15.50	PST	05-4380	3550-00	000000	00.00	00.00	
537-03	IL	12/17	16.00	PST	05-4380	3550-00	000000	00.00	00.00	(W)1017A Comments Needed
537-03	ET	12/17	17.50	PST	05-4380	3550-00	000000	00.00	00.00	(W)NonScheduled End Tour

Weekly Total

PAID Hours :			
Base	052: 040.00	054: 001.00	072: 008.00
TACS Hours :			
Base	052: 040.00	054: 001.00	072: 008.00

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	004 / 0000	Variable EAS	N	Annual Lv Bal.	33.88	FMLA Hrs	2136.09
Employee ID	04233207	Borrowed	N	Sick Lv Bal.	117.93	FMLA Used	00.00
Employee Name	ANJUM	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	00.00
			M 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	4300	2410-00	P7	06	N	N	000000	05-4380		2021-26-2	2021-26-2	02.50	11.00	0.50	N	S-M-WTF		
Temp	11-0	4300	2410-00	P9	06	N	N	000000	05-4380	05-4380	2021-26-2	2021-26-2	02.50	11.00	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05200: 009.74 05300: 001.74 05400: 003.15

EBR #

537-02	BT	12/11	02.85	PST	05-4380	0790-00	000000	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour				
537-02	MV	12/11	03.37	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/11	04.62	PST	05-4380	0790-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/11	09.50	PST	05-4380	6640-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	OL	12/11	10.27	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	IL	12/11	10.75	PST	05-4380	6640-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/11	11.85	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/11	12.18	PST	05-4380	1610-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	ET	12/11	13.07	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction					

Monday

Base 05200: 010.00 05300: 002.00 05400: 003.50

EBR #

537-02	BT	12/13	02.50	PST	05-4380	0790-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	MV	12/13	08.84	PST	05-4380	6640-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	OL	12/13	10.00	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-01	IL	12/13	10.50	PST	05-4380	6640-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-01	MV	12/13	11.34	PST	05-4380	0790-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-01	MV	12/13	11.51	PST	05-4380	0790-00	000000	0.00	0.00	0.00	0.00	0.00	00.00						
537-02	ET	12/13	13.00	PST	05-4380	2410-00	000000	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction					



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Pay Loc/Fin. Unit	004 / 0000	Variable EAS	N	Annual Lv Bal.	33.88	FMLA Hrs	2136.09
Employee ID	04233207	Borrowed	N	Sick Lv Bal.	117.93	FMLA Used	00.00
Employee Name	ANJUM	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base	05200: 010.00	05300: 002.00	05400: 003.50						
EBR #									
537-02 BT 12/14 02.50 PST 05-4380 0790-00 000000				00.00					
537-02 MV 12/14 03.04 PST 05-4380 2410-00 000000				00.00					
537-02 MV 12/14 04.18 PST 05-4380 0790-00 000000				00.00					
537-02 MV 12/14 04.39 PST 05-4380 2410-00 000000				00.00					
537-02 MV 12/14 04.67 PST 05-4380 0790-00 000000				00.00					
537-02 MV 12/14 08.21 PST 05-4380 7940-00 000000				00.00					
537-02 MV 12/14 08.92 PST 05-4380 6640-00 000000				00.00					
537-02 OL 12/14 10.02 PST 05-4380 2410-00 000000				00.00					
537-02 IL 12/14 10.52 PST 05-4380 6640-00 000000				00.00					
537-02 MV 12/14 11.78 PST 05-4380 0790-00 000000				00.00					
537-02 ET 12/14 13.00 PST 05-4380 2410-00 000000				00.00					(W)Missing OT Transaction

Wednesday

Base	05200: 009.13	05300: 001.13	05400: 002.63						
EBR #									
537-02 BT 12/15 03.37 PST 05-4380 2410-00 000000				00.00					(W)NonScheduled Begin Tour
537-02 MV 12/15 05.80 PST 05-4380 0790-00 000000				00.00					
537-02 MV 12/15 08.97 PST 05-4380 6640-00 000000				00.00					
537-02 OL 12/15 09.92 PST 05-4380 2410-00 000000				00.00					
537-02 IL 12/15 10.42 PST 05-4380 6640-00 000000				00.00					
537-02 MV 12/15 11.60 PST 05-4380 0790-00 000000				00.00					
537-02 ET 12/15 13.00 PST 05-4380 2410-00 000000				00.00					(W)Missing OT Transaction



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Weekly

Pay Loc/Fin. Unit	004 / 0000	Variable EAS	N	Annual Lv Bal.	33.88	FMLA Hrs	2136.09
Employee ID	04233207	Borrowed	N	Sick Lv Bal.	117.93	FMLA Used	00.00
Employee Name	ANJUM	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	00.00

Processed Clock Rings

Thursday

Base	05200: 010.00	05300: 002.00	05400: 003.50						
EBR #									
537-02 BT	12/16 02.50 PST 05-4380 2410-00 000000				00.00				
537-02 MV	12/16 04.52 PST 05-4380 0790-00 000000				00.00				
537-02 MV	12/16 09.32 PST 05-4380 6640-00 000000				00.00				
537-02 OL	12/16 09.92 PST 05-4380 2410-00 000000				00.00				
537-02 IL	12/16 10.42 PST 05-4380 6640-00 000000				00.00				
537-02 ET	12/16 13.00 PST 05-4380 2410-00 000000				00.00				(W)Missing OT Transaction

Friday

Base	05200: 008.00	05300: 008.00	05400: 002.50						
EBR #									
537-02 BT	12/17 03.50 PST 05-4380 2410-00 000000				00.00				(W)NonScheduled Begin Tour
537-02 MV	12/17 04.35 PST 05-4380 0790-00 000000				00.00				
537-02 MV	12/17 09.45 PST 05-4380 7940-00 000000				00.00				
537-02 MV	12/17 09.85 PST 05-4380 6640-00 000000				00.00				
537-02 OL	12/17 10.42 PST 05-4380 2410-00 000000				00.00				
537-02 IL	12/17 10.92 PST 05-4380 6640-00 000000				00.00				
537-02 ET	12/17 12.00 PST 05-4380 2410-00 000000				00.00				(W)Missing OT Transaction

Weekly Total

PAID Hours :			
Base	052: 056.87	053: 016.87	054: 018.78
TACS Hours :			
Base	052: 056.87	053: 016.87	054: 018.78

Un-Processed Rings

EBR#





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Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes job details for Base and Temp positions.

Processed Clock Rings

Main table of processed clock rings for Sunday, Monday, and Tuesday. Columns include 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. Includes notes like '(W)Ring Deleted From PC' and '(W)Missing OT Transaction'.



User ID: J0W4D0

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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	43.62	FMLA Hrs	2343.57
Employee ID	04238288	Borrowed	N	Sick Lv Bal.	568.35	FMLA Used	00.00
Employee Name	VIERNES R A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	05200: 012.00	05300: 004.00	05400: 000.50				
EBR #							
537-02 BT	12/15 05.50 PST 05-4380 7330-02 051048			00.00	(W)NonScheduled Begin Tour		
537-02 MV	12/15 08.19 PST 05-4380 7220-02 051048			00.00			
537-02 MV	12/15 08.54 PST 05-4380 7210-02 051048			00.00			
537-02 MV	12/15 15.75 PST 05-4380 7210-02 050025			00.00			
537-02 MV	12/15 17.68 PST 05-4380 7220-02 051048			00.00			
537-02 ET	12/15 18.00 PST 05-4380 7220-00 051048			00.00	(W)Missing OT Transaction		

Thursday

Base	05200: 010.50	05300: 002.50	05400: 000.50				
EBR #							
537-02 BT	12/16 05.50 PST 05-4380 7330-02 051048			00.00	(W)Ring Deleted From PC		
000-0000 BT	12/16 05.50 PST 05-4380 7330-02 051048			14.17	(W)NonScheduled Begin Tour		
000-0000 MV	12/16 08.00 PST 05-4380 7220-00 051048			14.17			
537-02 MV	12/16 08.96 PST 05-4380 7210-02 051048			00.00			
537-02 MV	12/16 16.43 PST 05-4380 7220-02 051048			00.00			
537-02 ET	12/16 16.50 PST 05-4380 7220-00 051048			00.00	(W)Missing OT Transaction		

Friday

Base	05200: 010.50	05300: 002.50	05400: 000.50				
EBR #							
537-02 BT	12/17 05.50 PST 05-4380 7330-02 051048			00.00	(W)NonScheduled Begin Tour		
537-02 MV	12/17 08.03 PST 05-4380 7220-02 051048			00.00			
537-02 MV	12/17 08.40 PST 05-4380 7210-02 051048			00.00			
537-02 MV	12/17 16.43 PST 05-4380 7220-02 051048			00.00			
537-02 ET	12/17 16.50 PST 05-4380 7220-00 051048			00.00	(W)Missing OT Transaction		

Weekly Total

PAID Hours :			
Base	052: 062.45	053: 022.45	054: 002.50
TACS Hours :			
Base	052: 062.45	053: 022.45	054: 002.50

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	-20.00	FMLA Hrs	00.00
Employee ID	04324328	Borrowed	N	Sick Lv Bal.	24.12	FMLA Used	00.00
Employee Name	OGU K F	Auto H/L	N	LWOP Lv Bal.	24.00	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	6700	9570-00	Q7	01	N	N	050045	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	--MTWTF		

Processed Clock Rings

Monday

Base 04900: 008.00

EBR #

000-0000	04900	12/13	08.00	PST	05-4380	9570-00	000000	08.00	03016352	12/13	23.40	00.00
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Tuesday

Base 04900: 008.00

EBR #

000-0000	04900	12/14	08.00	PST	05-4380	9570-00	000000	08.00	03016352	12/14	22.22	00.00
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Wednesday

Base 04900: 008.00

EBR #

000-0000	04900	12/15	08.00	PST	05-4380	9570-00	000000	08.00	03016352	12/15	21.92	00.00
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Thursday

Base 04900: 008.00

EBR #

000-0000	04900	12/16	08.00	PST	05-4380	9570-00	000000	08.00	03016352	12/16	21.93	00.00
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Friday

Base 04900: 008.00

EBR #

888-8888	04900	12/17	08.00	PST	05-4380	9570-00	050045	08.00	04362420	12/17	10.73	00.00
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Weekly Total

PAID Hours :

Base 049: 040.00

TACS Hours :

Base 049: 040.00

Un-Processed Rings

EBR#



User ID: J0W4D0

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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	76.65	FMLA Hrs	2000.39
Employee ID	04334713	Borrowed	N	Sick Lv Bal.	28.00	FMLA Used	00.00
Employee Name	GRAHAM H	Auto H/L	N	LWOP Lv Bal.	17.71	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	051024	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 05200: 011.45 05300: 003.45 05400: 000.12

EBR #

537-02	BT	12/11	05.88	PST	05-4380	7330-02	051024	___	___	___	___	___	00.00						(W)NonScheduled Begin Tour
								___	___	___	___	___	00.00						
537-02	MV	12/11	08.18	PST	05-4380	7220-02	051024	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/11	08.79	PST	05-4380	7210-02	051024	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/11	15.13	PST	05-4380	7210-02	051057	___	04334713		12/11		19.82						
								___	___	___	___	___	00.00						
	OT	12/11	16.50	PST	05-4380	7220-00	000000	02.00	04563902		12/11		14.33						
								___	___	___	___	___	00.00						
537-02	MV	12/11	16.83	PST	05-4380	7210-02	051024	___	04334713		12/11		19.82						
								___	___	___	___	___	00.00						
537-02	MV	12/11	17.82	PST	05-4380	7220-02	051024	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	ET	12/11	17.83	PST	05-4380	7220-00	051024	___	___	___	___	___	00.00						(W)Missing OT Transaction
								___	___	___	___	___	00.00						

Monday

Base 05200: 010.57 05300: 002.57 05400: 000.07

EBR #

537-02	BT	12/13	05.93	PST	05-4380	7330-02	051024	___	___	___	___	___	00.00						(W)NonScheduled Begin Tour
								___	___	___	___	___	00.00						
537-02	MV	12/13	08.29	PST	05-4380	7220-02	051024	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/13	08.88	PST	05-4380	7210-02	051024	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/13	16.51	PST	05-4380	7220-02	051024	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/13	16.51	PST	05-4380	7330-02	051024	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	ET	12/13	17.00	PST	05-4380	7220-00	051024	___	___	___	___	___	00.00						(W)Missing OT Transaction
								___	___	___	___	___	00.00						



User ID: J0W4D0

Report: TAC500R3 v4.003  
YrPPWk: 2021-26-2  
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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	76.65	FMLA Hrs	2000.39
Employee ID	04334713	Borrowed	N	Sick Lv Bal.	28.00	FMLA Used	00.00
Employee Name	GRAHAM H	Auto H/L	N	LWOP Lv Bal.	17.71	SLDC Used	00.00

Processed Clock Rings

Tuesday

EBR #	Base	05200: 011.65	05300: 003.65	05400: 000.18					
537-02	BT	12/14 06.03 PST 05-4380	7330-02	051024	00.00	(W)NonScheduled	Begin Tour		
537-02	MV	12/14 08.14 PST 05-4380	7210-02	051024	00.00				
000-0000	MV	12/14 16.00 PST 05-4380	7210-02	051008	17.42				
537-02	MV	12/14 16.00 PST 05-4380	7220-02	051008	20.17	(W)Ring Deleted From PC			
537-02	MV	12/14 17.75 PST 05-4380	7220-02	051024	20.17				
537-02	MV	12/14 18.17 PST 05-4380	7220-02	051024	00.00				
537-02	ET	12/14 18.18 PST 05-4380	7220-00	051024	00.00	(W)Missing OT Transaction			

Wednesday

EBR #	Base	05200: 011.19	05300: 003.19						
537-02	BT	12/15 06.06 PST 05-4380	7330-02	051024	00.00	(W)NonScheduled	Begin Tour		
537-02	MV	12/15 08.61 PST 05-4380	7210-02	051024	00.00				
537-02	MV	12/15 15.75 PST 05-4380	7210-02	051065	19.55				
537-02	MV	12/15 17.15 PST 05-4380	7210-02	051024	19.55				
537-02	MV	12/15 17.55 PST 05-4380	7220-02	051024	00.00				
537-02	ET	12/15 17.75 PST 05-4380	7220-00	051024	00.00	(W)Missing OT Transaction			

Friday

EBR #	Base	05200: 011.91	05300: 003.91	05400: 000.59					
537-02	BT	12/17 06.18 PST 05-4380	7330-02	051024	00.00	(W)NonScheduled	Begin Tour		
537-02	MV	12/17 07.74 PST 05-4380	7220-02	051024	00.00				
537-02	MV	12/17 08.42 PST 05-4380	7210-02	051024	00.00				
537-02	MV	12/17 13.33 PST 05-4380	7210-02	051022	20.47				
537-02	MV	12/17 15.50 PST 05-4380	7210-02	051024	20.47				
	OT	12/17 16.50 PST 05-4380	7220-00	000000	17.78				
537-02	ET	12/17 18.59 PST 05-4380	7220-00	051024	00.00	(W)Missing OT Transaction			

Weekly Total

PAID Hours :				
Base	052: 056.77	053: 016.77	054: 000.96	
TACS Hours :				
Base	052: 056.77	053: 016.77	054: 000.96	



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 Fin. #: 05-4380

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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	76.65	FMLA Hrs	2000.39
Employee ID	04334713	Borrowed	N	Sick Lv Bal.	28.00	FMLA Used	00.00
Employee Name	GRAHAM	Auto H/L	N	LWOP Lv Bal.	17.71	SLDC Used	00.00
	H						

Un-Processed Rings

EBR#



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Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	18.00	FMLA Hrs	804.87
Employee ID	04362420	Borrowed	N	Sick Lv Bal.	23.99	FMLA Used	00.00
Employee Name	WATERFORD M M	Auto H/L	N	LWOP Lv Bal.	1176.00	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	050045	05-4380		2021-26-2	2021-26-2	07.50	16.00	0.50	N	--MTWTF		
Temp	09-0	2000	7080-00	E0	17	N	N	000000	05-4380	05-4380	2021-26-2	2021-26-2	07.00	16.00	1.00	Y	--MTWTF		

Processed Clock Rings

Monday

H/L E0-17 05200: 008.00

EBR #

999-9999	BT	12/13	07.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/13	11.12								
											00.00								
000-0000	OL	12/13	12.50	PST	05-4380	7080-00	000000	___	03016352	12/13	20.62								
											00.00								
000-0000	IL	12/13	13.00	PST	05-4380	7080-00	000000	___	03016352	12/13	20.62								
											00.00								
000-0000	ET	12/13	15.50	PST	05-4380	7080-00	000000	___	03016352	12/13	20.65						(W)NonScheduled End Tour		
											00.00								

Tuesday

H/L E0-17 05200: 008.00

EBR #

999-9999	BT	12/14	07.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/14	09.03								
											00.00								
999-9999	OL	12/14	10.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/14	12.53								
											00.00								
999-9999	IL	12/14	11.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/14	13.50								
											00.00								
999-9999	ET	12/14	16.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/14	18.02								
											00.00								

Wednesday

H/L E0-17 05200: 008.00

EBR #

999-9999	BT	12/15	07.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/15	09.03								
											00.00								
999-9999	OL	12/15	10.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/15	12.52								
											00.00								
999-9999	IL	12/15	11.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/15	13.52								
											00.00								
999-9999	ET	12/15	16.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/15	18.02								
											00.00								

Thursday

H/L E0-17 05200: 008.00

EBR #

999-9999	BT	12/16	07.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	09.03								
											00.00								
999-9999	OL	12/16	10.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	12.53								
											00.00								
999-9999	IL	12/16	11.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	13.52								
											00.00								
999-9999	ET	12/16	16.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	18.03								
											00.00								



User ID: J0W4D0

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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	18.00	FMLA Hrs	804.87
Employee ID	04362420	Borrowed	N	Sick Lv Bal.	23.99	FMLA Used	00.00
Employee Name	WATERFORD M M	Auto H/L	N	LWOP Lv Bal.	1176.00	SLDC Used	00.00

Processed Clock Rings

Friday  
 H/L E0-17 05200: 008.00

EBR #	BT	OL	IL	ET	Time	Rate	Code	Day	Rate	Rate
999-9999	BT				07.00	09.02	PST	12/17	09.02	09.02
999-9999	OL				10.50	12.52	PST	12/17	12.52	12.52
999-9999	IL				11.50	13.53	PST	12/17	13.53	13.53
999-9999	ET				16.00	18.02	PST	12/17	18.02	18.02

Weekly Total

PAID Hours :  
 H/L E0-17 052: 040.00  
 TACS Hours :  
 H/L E0-17 052: 040.00

Un-Processed Rings

EBR#	BT	OL	IL	ET	Time	Rate	Code	Day	Rate	Rate	Notes
999-9999	BT				07.00	09.05	PST	12/11	09.05	09.05	(W)Ring Deleted From PC
999-9999	OL				10.50	12.55	PST	12/11	12.55	12.55	(W)Ring Deleted From PC
999-9999	IL				11.50	13.52	PST	12/11	13.52	13.52	(W)Ring Deleted From PC
999-9999	ET				16.00	18.03	PST	12/11	18.03	18.03	(W)Ring Deleted From PC





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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	-06.00	FMLA Hrs	1705.36
Employee ID	04420448	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	112.00
Employee Name	DABNEY F L	Auto H/L	N	LWOP Lv Bal.	155.54	SLDC Used	16.00

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	050073	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 06099: 008.00

EBR #

888-8888	06099	12/11	08.00	PST	05-4380	7220-00	050073	08.00	04630031	12/03	12.47	00.00
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Monday

Base 06099: 008.00

EBR #

888-8888	06099	12/13	08.00	PST	05-4380	7220-00	050073	08.00	03101321	12/13	14.98	00.00
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Tuesday

Base 06099: 008.00

EBR #

888-8888	06099	12/14	08.00	PST	05-4380	7220-00	050073	08.00	03101321	12/13	14.98	00.00
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Thursday

Base 06099: 008.00

EBR #

888-8888	06099	12/16	08.00	PST	05-4380	7220-00	050073	08.00	03101321	12/13	14.98	00.00
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Friday

Base 06099: 008.00

EBR #

888-8888	06099	12/17	08.00	PST	05-4380	7220-00	050073	08.00	03101321	12/13	14.98	00.00
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Weekly Total

PAID Hours :

Base	006: 040.00	060: 040.00
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TACS Hours :

Base	006: 040.00	060: 040.00
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Un-Processed Rings

EBR#



User ID: J0W4D0

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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	142.00	FMLA Hrs	3007.97
Employee ID	04424136	Borrowed	N	Sick Lv Bal.	379.94	FMLA Used	00.00
Employee Name	LU S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	16.00

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	050005	05-4380		2021-26-2	2021-26-2	07.00	15.50	0.50	N	S--TWTF		
Temp	13-4	2100	7220-00	Q0	01	N	N	050077	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05200: 013.47 05300: 005.47 05400: 001.97

EBR #

537-02	BT	12/11	05.50	PST	05-4380	7330-02	050077	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/11	08.01	PST	05-4380	7220-02	050077	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/11	09.27	PST	05-4380	7210-02	050077	0.00	0.00	0.00	0.00	0.00	00.00		
	OT	12/11	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/11	14.17	00.00	00.00		
537-02	MV	12/11	17.25	PST	05-4380	7210-02	050053	0.00	04424136	12/11	21.35	00.00	00.00		
537-02	MV	12/11	18.75	PST	05-4380	7330-02	050020	0.00	04424136	12/11	21.35	00.00	00.00		
537-02	MV	12/11	19.37	PST	05-4380	7220-02	050077	0.00	0.00	0.00	0.00	00.00	00.00		
537-02	ET	12/11	19.47	PST	05-4380	7220-00	050077	0.00	0.00	0.00	0.00	00.00	00.00	(W)Missing OT Transaction	

Monday

Base 05200: 008.10 05300: 008.10 05400: 000.50

EBR #

537-01	BT	12/13	05.50	PST	05-4380	7330-00	050077	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
	OT	12/13	07.50	PST	05-4380	7220-00	000000	08.00	04563902	12/13	14.53	00.00	00.00		
537-02	MV	12/13	08.05	PST	05-4380	7220-02	050077	0.00	0.00	0.00	0.00	00.00	00.00		
537-02	MV	12/13	08.71	PST	05-4380	7210-02	050077	0.00	0.00	0.00	0.00	00.00	00.00		
537-02	MV	12/13	14.05	PST	05-4380	7220-02	050077	0.00	0.00	0.00	0.00	00.00	00.00		
537-02	ET	12/13	14.10	PST	05-4380	7220-00	050077	0.00	0.00	0.00	0.00	00.00	00.00	(W)Missing OT Transaction	

Tuesday

Base 05600: 008.00

EBR #

888-8888	05600	12/14	07.50	PST	05-4380	7220-00	050077	08.00	04630031	12/14	09.10	00.00	00.00		
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Wednesday

Base 05600: 008.00

EBR #

888-8888	05600	12/15	07.50	PST	05-4380	7220-00	050077	08.00	04630031	12/14	09.10	00.00	00.00		
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User ID: J0W4D0

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Weekly

Table with 6 columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Annual Lv Bal., FMLA Hrs. Values include 001 / 0000, 04424136, LU, S, 142.00, 3007.97, etc.

Processed Clock Rings

Thursday

Table for Thursday clock rings with columns: EBR #, Base, Time, Day, Loc, Unit, ID, Rate, Variable, Annual, Sick, LWOP, FMLA, SLDC. Includes entries for BT, MV, and ET.

Friday

Table for Friday clock rings with columns: EBR #, Base, Time, Day, Loc, Unit, ID, Rate, Variable, Annual, Sick, LWOP, FMLA, SLDC. Includes entries for BT, MV, and ET.

Weekly Total

Summary table for PAID Hours and TACS Hours by Base (052, 053, 054, 056).

Un-Processed Rings

EBR#



User ID: J0W4D0

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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	333.91	FMLA Hrs	2459.49
Employee ID	04430927	Borrowed	N	Sick Lv Bal.	141.46	FMLA Used	00.00
Employee Name	CHAUHAN R	Auto H/L	N	LWOP Lv Bal.	02.44	SLDC Used	05.70

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	4800	7420-00	P7	06	N	N	000000	05-4380		2021-26-2	2021-26-2	05.00	13.50	0.50	N	--MTWTF		
Temp	11-0	4500	3550-00	P7	06	N	N	000000	05-4380	05-4380	2021-26-2	2021-26-2	03.00	11.50	0.50	N	SSM--TF		

Processed Clock Rings

Saturday

Base 05200: 010.67 05300: 002.67 05400: 002.44

EBR #

537-02	BT	12/11	03.56	PST	05-4380	0790-00	000000	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/11	08.09	PST	05-4380	5580-00	000000	0.00	0.00	0.00	00.00		
537-02	MV	12/11	08.98	PST	05-4380	2410-00	000000	0.00	0.00	0.00	00.00		
537-02	OL	12/11	09.27	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00		
537-03	IL	12/11	09.77	PST	05-4380	7420-00	000000	0.00	0.00	0.00	00.00		
537-03	MV	12/11	12.27	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00		
537-03	ET	12/11	14.73	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	

Sunday

Base 05200: 011.91 05300: 003.91 05400: 000.86 07200: 008.00

EBR #

537-02	BT	12/12	05.14	PST	05-4380	0770-00	000000	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/12	08.97	PST	05-4380	0790-00	000000	0.00	0.00	0.00	00.00		
537-02	OL	12/12	11.50	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00		
537-02	IL	12/12	12.04	PST	05-4380	0790-00	000000	0.00	0.00	0.00	00.00		
537-02	ET	12/12	17.59	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	

Monday

Base 05200: 012.10 05300: 004.10 05400: 002.97

EBR #

537-02	BT	12/13	03.03	PST	05-4380	0790-00	000000	0.00	0.00	0.00	00.00		
537-02	MV	12/13	08.54	PST	05-4380	2410-00	000000	0.00	0.00	0.00	00.00		
537-02	OL	12/13	09.20	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00		
537-02	IL	12/13	09.70	PST	05-4380	6210-00	000000	0.00	0.00	0.00	00.00		
537-03	MV	12/13	09.90	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00		
537-03	ET	12/13	15.63	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	



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Weekly

Table with 6 columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used.

Processed Clock Rings

Wednesday

Table for Wednesday showing clock rings with columns for Base, EBR #, and various time codes. Includes notes like '(W)NonScheduled Begin Tour' and '(W)Missing OT Transaction'.

Thursday

Table for Thursday showing clock rings with columns for Base, EBR #, and various time codes. Includes notes like '(W)NonScheduled Begin Tour' and '(W)Missing OT Transaction'.

Friday

Table for Friday showing clock rings with columns for Base, EBR #, and various time codes. Includes notes like '(W)NonScheduled Begin Tour' and '(W)Missing OT Transaction'.

Weekly Total

Summary table for PAID Hours and TACS Hours with columns for Base and various time codes.

Un-Processed Rings

EBR#



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Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes job details for Base and Temp positions.

Processed Clock Rings

Saturday

Base 05200: 008.00

EBR #

Table of clock rings for Saturday with columns: EBR #, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Monday

Base 05600: 008.00

EBR #

Table of clock rings for Monday with columns: EBR #, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Tuesday

Base 05200: 008.00

EBR #

Table of clock rings for Tuesday with columns: EBR #, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Thursday

Base 05200: 008.00

EBR #

Table of clock rings for Thursday with columns: EBR #, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.



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Weekly

Pay Loc/Fin. Unit	007 / 0000	Variable EAS	N	Annual Lv Bal.	87.60	FMLA Hrs	1953.89
Employee ID	04438488	Borrowed	N	Sick Lv Bal.	40.00	FMLA Used	32.00
Employee Name	TEMPLE K J	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	16.00

Processed Clock Rings

Friday

EBR #	Base	03500: 003.05	05200: 011.05								
537-01	BT	12/17	05.94	PST	05-4380	7800-00	000000	___	___	___	00.00 (W)Ring Deleted From PC
								02960890	12/17	11.57	
000-0000	BT	12/17	05.94	PST	05-4380	7080-00	000000	___	02960890	12/17	11.57 (W)NonScheduled Begin Tour
								___	___	00.00	
000-0000	OL	12/17	10.00	PST	05-4380	7080-00	000000	___	04362420	12/17	13.43
								___	___	00.00	
000-0000	IL	12/17	10.50	PST	05-4380	7080-00	000000	___	04362420	12/17	13.43
								___	___	00.00	
999-9999	ET	12/17	14.44	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/17	17.53 (W)Ring Deleted From PC
								___	xxx-xx-9999	12/17	19.50
537-02	ET	12/17	17.49	PST	05-4380	7080-00	000000	___	___	00.00 (W)NonScheduled End Tour	
								___	___	00.00	

Weekly Total

PAID Hours :				
Base	035: 003.05	052: 035.05	056: 008.00	
TACS Hours :				
Base	035: 003.05	052: 035.05	056: 008.00	

Un-Processed Rings

EBR#



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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used.

Processed Clock Rings

Saturday

H/L E0-17 05500: 008.00

EBR #

888-8888 05500 12/11 06.00 PST 05-4380 7080-00 000000 08.00 03101321 12/10 13.48
00.00

Monday

H/L E0-17 05500: 008.00

EBR #

888-8888 05500 12/13 06.00 PST 05-4380 7080-00 000000 08.00 03101321 12/13 14.95
00.00

999-9999 BT 12/13 06.00 PST 05-4380 7080-00 000000 xxx-xx-9999 12/13 08.00 (W)Ring Deleted From PC
14.97

999-9999 OL 12/13 10.50 PST 05-4380 7080-00 000000 xxx-xx-9999 12/13 12.53 (W)Ring Deleted From PC
14.97

999-9999 IL 12/13 11.50 PST 05-4380 7080-00 000000 xxx-xx-9999 12/13 13.53 (W)Ring Deleted From PC
14.97

Tuesday

H/L E0-17 05200: 009.77 05300: 001.77

EBR #

999-9999 BT 12/14 06.00 PST 05-4380 7080-00 000000 xxx-xx-9999 12/14 13.27
00.00

999-9999 OL 12/14 10.50 PST 05-4380 7080-00 000000 xxx-xx-9999 12/14 13.27
00.00

000-0000 IL 12/14 11.00 PST 05-4380 7080-00 000000 04563902 12/15 12.85
00.00

999-9999 IL 12/14 11.50 PST 05-4380 7080-00 000000 xxx-xx-9999 12/14 18.32 (W)Ring Deleted From PC
12.85

537-01 ET 12/14 16.27 PST 05-4380 7080-00 000000 04563902 12/15 00.00 (W)Missing OT Transaction
00.00

Wednesday

H/L E0-17 05200: 011.65 05300: 011.65 05400: 000.91

EBR #

537-01 BT 12/15 05.09 PST 05-4380 7080-00 000000 00.00 (W)NonScheduled Begin Tour
00.00

000-0000 OL 12/15 10.50 PST 05-4380 7080-00 000000 04630031 12/16 08.93
00.00

000-0000 IL 12/15 11.00 PST 05-4380 7080-00 000000 04630031 12/16 08.93
00.00

537-01 ET 12/15 17.24 PST 05-4380 7080-00 000000 00.00 (W)Missing OT Transaction
00.00





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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	53.11	FMLA Hrs	1979.74
Employee ID	04500900	Borrowed	N	Sick Lv Bal.	14.87	FMLA Used	00.00
Employee Name	MOJICA ANDRADE S	Auto H/L	N	LWOP Lv Bal.	43.39	SLDC Used	24.00

Processed Clock Rings

Thursday

H/L E0-17 05200: 008.00

EBR #

999-9999	BT	12/16	06.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	08.03
								___	- - -	___	00.00
999-9999	OL	12/16	10.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	12.52
								___	- - -	___	00.00
999-9999	IL	12/16	11.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	13.53
								___	- - -	___	00.00
999-9999	ET	12/16	15.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	17.02
								___	- - -	___	00.00

Friday

H/L E0-17 05500: 008.00

EBR #

888-8888	05500	12/17	06.00	PST	05-4380	7080-00	000000	08.00	03101321	12/16	13.58
								___	- - -	___	00.00

Weekly Total

PAID Hours :

H/L E0-17 052: 029.42 053: 013.42 054: 000.91 055: 024.00

TACS Hours :

H/L E0-17 052: 029.42 053: 013.42 054: 000.91 055: 024.00

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	80.00	FMLA Hrs	1979.34
Employee ID	04528860	Borrowed	N	Sick Lv Bal.	51.55	FMLA Used	00.00
Employee Name	SAIYAD M	Auto H/L	N	LWOP Lv Bal.	24.00	SLDC Used	40.00

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	050062	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	--MTWTF		

Processed Clock Rings

Monday

Base		05200:	011.02	05300:	003.02	05400:	000.49												
EBR #																			
537-02	BT	12/13	05.51	PST	05-4380	7330-02	051060	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
537-02	MV	12/13	08.51	PST	05-4380	7220-02	051060	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/13	09.90	PST	05-4380	7210-02	051060	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
000-0000	OT	12/13	14.01	PST	05-4380	7220-00	000000	03.02	02960890		12/15		16.32						
								___	___	___	___	___	00.00						
537-02	MV	12/13	16.97	PST	05-4380	7220-02	051060	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	ET	12/13	17.03	PST	05-4380	7220-00	050062	___	___	___	___	___	00.00	(W)NonScheduled	End Tour				
								___	___	___	___	___	00.00						

Tuesday

Base		05200:	012.59	05300:	004.59	05400:	001.09												
EBR #																			
537-02	BT	12/14	05.51	PST	05-4380	7330-02	050062	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
537-02	MV	12/14	08.73	PST	05-4380	7220-02	050062	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/14	10.08	PST	05-4380	7210-02	050062	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/14	10.25	PST	05-4380	7210-02	050029	___	04528860		12/14		20.45						
								___	___	___	___	___	00.00						
537-02	MV	12/14	12.00	PST	05-4380	7210-02	050062	___	04528860		12/14		20.47						
								___	___	___	___	___	00.00						
000-0000	OT	12/14	14.01	PST	05-4380	7220-00	000000	04.59	02960890		12/15		16.32						
								___	___	___	___	___	00.00						
	OT	12/14	16.50	PST	05-4380	7220-00	000000	02.00	04563902		12/14		15.10	(W)Ring Deleted From PC					
									02960890		12/15		16.30						
537-02	MV	12/14	18.47	PST	05-4380	7220-02	050062	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	ET	12/14	18.60	PST	05-4380	7220-00	050062	___	___	___	___	___	00.00	(W)NonScheduled	End Tour				
								___	___	___	___	___	00.00						



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	80.00	FMLA Hrs	1979.34
Employee ID	04528860	Borrowed	N	Sick Lv Bal.	51.55	FMLA Used	00.00
Employee Name	SAIYAD M	Auto H/L	N	LWOP Lv Bal.	24.00	SLDC Used	40.00

Processed Clock Rings

Wednesday

EBR #	Base	05200: 012.29	05300: 004.29	05400: 000.79						
537-02	BT	12/15 05.53 PST 05-4380 7330-02 050062			00.00	(W)NonScheduled Begin Tour				
537-02	BT	12/15 08.07 PST 05-4380 7220-02 050067			00.00	(W)Ring Deleted From PC				
000-0000	MV	12/15 08.07 PST 05-4380 7220-02 050067			16.32		02960890	12/15		
537-02	MV	12/15 09.27 PST 05-4380 7210-02 050067			16.32		02960890	12/15		
537-02	MV	12/15 10.17 PST 05-4380 7210-02 050009			00.00					
537-02	MV	12/15 12.00 PST 05-4380 7210-02 050067			20.15		04528860	12/15		
537-02	MV	12/15 12.00 PST 05-4380 7210-02 050067			00.00					
	OT	12/15 16.50 PST 05-4380 7220-00 000000			14.30		04563902	12/15		
537-02	MV	12/15 18.17 PST 05-4380 7220-02 050067			00.00					
537-02	ET	12/15 18.32 PST 05-4380 7220-00 050062			00.00	(W)Missing OT Transaction				

Thursday

EBR #	Base	05200: 012.58	05300: 004.58	05400: 001.08						
537-02	BT	12/16 05.50 PST 05-4380 7330-02 050062			00.00	(W)Ring Deleted From PC				
000-0000	BT	12/16 05.50 PST 05-4380 7330-02 051063			14.18	(W)NonScheduled Begin Tour	04630031	12/16		
537-02	MV	12/16 08.29 PST 05-4380 7220-02 051063			00.00					
537-02	MV	12/16 09.83 PST 05-4380 7210-02 051063			00.00					
537-02	MV	12/16 09.84 PST 05-4380 7210-02 051063			00.00					
537-02	MV	12/16 10.25 PST 05-4380 7210-02 051065			20.52		04528860	12/16		
537-02	MV	12/16 12.50 PST 05-4380 7210-02 051063			00.00					
	OT	12/16 16.50 PST 05-4380 7220-00 000000			19.97		04563902	12/16		
537-02	MV	12/16 18.53 PST 05-4380 7220-02 051063			00.00					
537-02	ET	12/16 18.58 PST 05-4380 7220-00 050062			00.00	(W)Missing OT Transaction				



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	80.00	FMLA Hrs	1979.34
Employee ID	04528860	Borrowed	N	Sick Lv Bal.	51.55	FMLA Used	00.00
Employee Name	SAIYAD M	Auto H/L	N	LWOP Lv Bal.	24.00	SLDC Used	40.00

Processed Clock Rings

Friday											
Base		05200: 013.58			05300: 005.58			05400: 002.08			
EBR #											
537-02	BT	12/17	05.52	PST	05-4380	7330-02	050062	00.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/17	08.09	PST	05-4380	7220-02	051065	00.00	00.00		
537-02	MV	12/17	09.50	PST	05-4380	7210-02	051065	11.82	00.00		
537-02	MV	12/17	10.50	PST	05-4380	7210-02	051060	21.54	00.00		
537-02	MV	12/17	12.00	PST	05-4380	7210-02	051065	21.54	00.00		
	OT	12/17	16.50	PST	05-4380	7220-00	000000	17.78	00.00		
537-02	MV	12/17	19.54	PST	05-4380	7220-02	051065	00.00	00.00		
537-02	ET	12/17	19.60	PST	05-4380	7220-00	050062	00.00	00.00	(W)Missing OT	Transaction

Weekly Total

PAID Hours :				
Base	052: 062.06	053: 022.06	054: 005.53	
TACS Hours :				
Base	052: 062.06	053: 022.06	054: 005.53	

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	18.97	FMLA Hrs	2252.63
Employee ID	04531693	Borrowed	N	Sick Lv Bal.	30.43	FMLA Used	00.00
Employee Name	CHAVES SR J J	Auto H/L	N	LWOP Lv Bal.	29.24	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	050040	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S--TWTF		
Temp	13-4	2100	7220-00	Q7	01	N	N	050040	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05200: 011.90 05300: 003.90 05400: 001.34

EBR #

537-01	BT	12/11	06.94	PST	05-4380	7330-01	050040	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
537-01	MV	12/11	08.51	PST	05-4380	7220-20	050044	___	___	___	___	___	00.00	(W)Ring Deleted From PC					
								___	03016352	12/11	12/11	21.28							
000-0000	MV	12/11	08.51	PST	05-4380	7220-00	050044	___	03016352	12/11	12/11	21.28							
								___	___	___	___	___	00.00						
537-01	MV	12/11	10.73	PST	05-4380	7210-00	050040	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-01	MV	12/11	11.00	PST	05-4380	7210-01	050001	___	04531693	12/11	12/11	21.27							
								___	___	___	___	___	00.00						
537-01	MV	12/11	12.50	PST	05-4380	7210-01	050040	___	04531693	12/11	12/11	21.27							
								___	___	___	___	___	00.00						
	OT	12/11	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/11	12/11	14.17							
								___	___	___	___	___	00.00						
537-01	MV	12/11	19.27	PST	05-4380	7220-01	050040	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-01	ET	12/11	19.34	PST	05-4380	7220-00	050040	___	___	___	___	___	00.00	(W)NonScheduled	End Tour				
								___	___	___	___	___	00.00						

Sunday

Base 05200: 006.65 05300: 006.65 05400: 000.50

EBR #

000-0000	BT	12/12	05.50	PST	05-4380	7240-00	050921	___	04630031	12/12	12/12	16.45	(W)NonScheduled	Begin Tour					
								___	___	___	___	___	00.00						
537-01	BT	12/12	05.50	PST	05-4380	7240-01	050921	___	___	___	___	___	00.00	(W)Ring Deleted From PC					
								___	04630031	12/12	12/12	16.45							
000-0000	MV	12/12	05.53	PST	05-4380	7230-00	050921	___	04630031	12/12	12/12	16.45							
								___	___	___	___	___	00.00						
537-01	MV	12/12	05.53	PST	05-4380	7230-01	050921	___	___	___	___	___	00.00	(W)Ring Deleted From PC					
								___	04630031	12/12	12/12	16.45							
537-01	ET	12/12	11.95	PST	05-4380	7220-00	050040	___	___	___	___	___	00.00	(W)Ring Deleted From PC					
								___	04630031	12/12	12/12	16.47							
000-0000	093	12/12	12.00	PST	05-4380	7220-00	000000	___	04630031	12/12	12/12	16.47							
								___	___	___	___	___	00.00						
537-01	ET	12/12	12.15	PST	05-4380	7220-00	050040	___	___	___	___	___	00.00	(W)Missing OT Transaction					
								___	___	___	___	___	00.00						



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	18.97	FMLA Hrs	2252.63
Employee ID	04531693	Borrowed	N	Sick Lv Bal.	30.43	FMLA Used	00.00
Employee Name	CHAVES SR J J	Auto H/L	N	LWOP Lv Bal.	29.24	SLDC Used	00.00

Processed Clock Rings

Tuesday

EBR #	Base	05200: 012.63	05300: 004.63	05400: 001.13					
537-01	BT	12/14 05.94	PST 05-4380	7330-00 050040	00.00	(W)NonScheduled	Begin Tour		
537-01	MV	12/14 08.07	PST 05-4380	7220-00 051051	00.00	(W)Ring Deleted From PC			
000-0000	MV	12/14 08.07	PST 05-4380	7220-00 051041	17.63				
537-01	MV	12/14 09.22	PST 05-4380	7220-01 050040	00.00				
537-01	MV	12/14 09.35	PST 05-4380	7210-01 050040	00.00				
537-01	MV	12/14 11.15	PST 05-4380	7210-01 050025	20.90				
537-01	MV	12/14 12.55	PST 05-4380	7210-01 050040	20.92				
	OT	12/14 16.00	PST 05-4380	7220-00 000000	14.93				
537-01	MV	12/14 18.92	PST 05-4380	7220-01 050040	00.00				
537-01	ET	12/14 19.07	PST 05-4380	7220-00 050040	00.00	(W)Missing OT Transaction			

Wednesday

EBR #	Base	05200: 011.38	05300: 003.38	05400: 000.01					
537-01	BT	12/15 06.13	PST 05-4380	7330-00 050040	00.00	(W)NonScheduled	Begin Tour		
537-01	MV	12/15 08.04	PST 05-4380	7220-01 050040	00.00				
537-01	MV	12/15 08.54	PST 05-4380	7220-01 050025	00.00				
537-01	MV	12/15 09.03	PST 05-4380	7210-00 050040	00.00				
537-01	MV	12/15 09.50	PST 05-4380	7210-01 050025	19.77				
537-01	MV	12/15 12.00	PST 05-4380	7210-01 050040	19.79				
	OT	12/15 16.00	PST 05-4380	7220-00 000000	14.13				
537-01	MV	12/15 17.79	PST 05-4380	7220-01 050040	00.00				
537-01	ET	12/15 18.01	PST 05-4380	7220-00 050040	00.00	(W)NonScheduled	End Tour		



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	18.97	FMLA Hrs	2252.63
Employee ID	04531693	Borrowed	N	Sick Lv Bal.	30.43	FMLA Used	00.00
Employee Name	CHAVES SR J J	Auto H/L	N	LWOP Lv Bal.	29.24	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 011.24	05300: 003.24	05400: 000.21					
537-01	BT	12/16 06.47 PST 05-4380 7330-00 050040			00.00	(W)NonScheduled	Begin Tour		
537-01	MV	12/16 09.07 PST 05-4380 7220-00 050056			00.00				
537-01	MV	12/16 09.79 PST 05-4380 7210-01 050040			00.00				
	OT	12/16 16.00 PST 05-4380 7220-00 000000	04.00	04563902	12/16	19.77			
537-01	MV	12/16 18.14 PST 05-4380 7220-01 050040			00.00				
537-01	ET	12/16 18.21 PST 05-4380 7220-00 050040			00.00	(W)NonScheduled	End Tour		

Friday

EBR #	Base	05200: 012.85	05300: 004.85	05400: 001.35					
537-01	BT	12/17 05.96 PST 05-4380 7330-01 050040			00.00	(W)NonScheduled	Begin Tour		
537-01	MV	12/17 08.10 PST 05-4380 7210-01 050040			00.00				
537-01	MV	12/17 08.69 PST 05-4380 7220-00 050026			00.00				
537-01	MV	12/17 09.71 PST 05-4380 7210-01 050040			00.00				
537-01	MV	12/17 10.00 PST 05-4380 7210-01 050014			00.00				
537-01	MV	12/17 12.20 PST 05-4380 7210-01 050040			21.14				
	OT	12/17 16.00 PST 05-4380 7220-00 000000	04.00	04563902	12/17	17.70			
537-01	MV	12/17 19.14 PST 05-4380 7220-01 050040			00.00				
537-01	ET	12/17 19.31 PST 05-4380 7220-00 050040			00.00	(W)Missing OT Transaction			

Weekly Total

PAID Hours :				
Base	052: 066.65	053: 026.65	054: 004.54	
TACS Hours :				
Base	052: 066.65	053: 026.65	054: 004.54	

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	132.00	FMLA Hrs	2245.76
Employee ID	04532808	Borrowed	N	Sick Lv Bal.	160.00	FMLA Used	00.00
Employee Name	KAUR R	Auto H/L	N	LWOP Lv Bal.	104.00	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	050006	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MT-TF		
Temp	13-4	2100	7220-00	Q0	02	N	N	000000	05-4380	05-4380	2021-26-2	2021-26-2	08.00	16.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05200: 013.05 05300: 005.05 05400: 001.55

EBR #

537-02	BT	12/11	05.54	PST	05-4380	7330-02	050006	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
888-8888	05500	12/11	08.00	PST	05-4380	7220-00	000000	08.00	02960890	12/06	21.28	(W)Ring Deleted From PC			
									04630031	12/16	14.22				
537-02	MV	12/11	08.28	PST	05-4380	7220-02	050078	0.00	0.00	0.00	0.00	00.00			
537-02	MV	12/11	09.63	PST	05-4380	7210-02	050078	0.00	04532808	12/11	11.97	00.00			
	OT	12/11	16.50	PST	05-4380	7220-00	000000	02.00	04563902	12/11	14.33	00.00			
537-02	MV	12/11	17.12	PST	05-4380	7210-02	050006	0.00	04532808	12/11	20.94	00.00			
537-02	MV	12/11	18.94	PST	05-4380	7220-02	050078	0.00	0.00	0.00	00.00				
537-02	ET	12/11	19.09	PST	05-4380	7220-00	050006	0.00	0.00	0.00	00.00	(W)Missing OT Transaction			

Tuesday

Base 05200: 013.42 05300: 005.42 05400: 001.92

EBR #

537-02	BT	12/14	05.50	PST	05-4380	7330-02	050006	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
888-8888	05500	12/14	08.00	PST	05-4380	7220-00	000000	08.00	04362420	10/07	16.38	(W)Ring Deleted From ERMS		
									04630031	12/09	11.70			
888-8888	05500	12/14	08.00	PST	05-4380	7220-00	000000	08.00	04630031	12/09	11.82	(W)Ring Deleted From PC		
									04438488	12/14	13.03			
537-02	MV	12/14	08.27	PST	05-4380	7220-02	051032	0.00	0.00	0.00	00.00			
537-02	MV	12/14	09.02	PST	05-4380	7210-01	051032	0.00	04532808	12/14	11.17	00.00		
537-02	MV	12/14	09.83	PST	05-4380	7210-02	051008	0.00	04532808	12/14	21.32	00.00		
537-02	MV	12/14	11.78	PST	05-4380	7210-02	051032	0.00	04532808	12/14	21.32	00.00		
	OT	12/14	16.50	PST	05-4380	7220-00	000000	02.00	04563902	12/14	15.10	00.00		
537-02	MV	12/14	19.33	PST	05-4380	7220-02	051032	0.00	0.00	0.00	00.00			
537-02	ET	12/14	19.42	PST	05-4380	7220-00	050006	0.00	0.00	0.00	00.00	(W)Missing OT Transaction		





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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	132.00	FMLA Hrs	2245.76
Employee ID	04532808	Borrowed	N	Sick Lv Bal.	160.00	FMLA Used	00.00
Employee Name	KAUR R	Auto H/L	N	LWOP Lv Bal.	104.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

EBR #	Base	05200: 012.87	05300: 004.87	05400: 001.37						
537-02	BT	12/15 05.50 PST 05-4380 7330-02 050006			00.00					(W)NonScheduled Begin Tour
888-8888	05500	12/15 08.00 PST 05-4380 7220-00 000000	08.00	04630031	12/09	11.82				(W)Ring Deleted From PC
888-8888	05500	12/15 08.00 PST 05-4380 7220-00 000000	08.00	04362420	10/07	16.38				(W)Ring Deleted From ERMS
537-02	MV	12/15 08.03 PST 05-4380 7220-02 051031		04630031	12/09	11.70				
537-02	MV	12/15 09.08 PST 05-4380 7210-02 051031		04532808	12/15	11.29				
537-02	MV	12/15 09.58 PST 05-4380 7210-02 051065				20.77				
537-02	MV	12/15 11.57 PST 05-4380 7210-02 051031				20.77				
	OT	12/15 16.50 PST 05-4380 7220-00 000000	02.00	04563902	12/15	14.30				
537-02	MV	12/15 18.77 PST 05-4380 7220-02 051031				00.00				
537-02	ET	12/15 18.87 PST 05-4380 7220-00 050006				00.00				(W)Missing OT Transaction

Thursday

EBR #	Base	05200: 013.00	05300: 005.00	05400: 001.50						
537-02	BT	12/16 05.50 PST 05-4380 7330-02 050006			00.00					(W)NonScheduled Begin Tour
888-8888	05500	12/16 08.00 PST 05-4380 7220-00 000000	08.00	04630031	12/09	11.82				(W)Ring Deleted From PC
888-8888	05500	12/16 08.00 PST 05-4380 7220-00 000000	08.00	04362420	10/07	16.38				(W)Ring Deleted From ERMS
537-02	MV	12/16 08.11 PST 05-4380 7220-02 051028		04630031	12/09	11.70				
537-02	MV	12/16 09.41 PST 05-4380 7210-02 051028				00.00				
537-02	MV	12/16 09.83 PST 05-4380 7210-02 050006				20.92				
537-02	MV	12/16 11.33 PST 05-4380 7210-02 051028				20.92				
	OT	12/16 16.50 PST 05-4380 7220-00 000000	02.00	04563902	12/16	19.97				
537-02	MV	12/16 18.92 PST 05-4380 7220-02 051028				00.00				
537-02	ET	12/16 19.00 PST 05-4380 7220-00 050006				00.00				(W)Missing OT Transaction



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	132.00	FMLA Hrs	2245.76
Employee ID	04532808	Borrowed	N	Sick Lv Bal.	160.00	FMLA Used	00.00
Employee Name	KAUR R	Auto H/L	N	LWOP Lv Bal.	104.00	SLDC Used	00.00

Processed Clock Rings

Friday

Base	05200: 011.67	05300: 003.67	05400: 000.50							
EBR #										
537-02 BT 12/17 05.50 PST 05-4380 7330-02 050006				00.00	(W)NonScheduled Begin Tour					
				00.00						
888-8888 05500 12/17 08.00 PST 05-4380 7220-00 000000				08.00	04362420 10/07 16.38 (W)Ring Deleted From ERMS					
					04630031 12/09 11.70					
888-8888 05500 12/17 08.00 PST 05-4380 7220-00 000000				08.00	04630031 12/09 11.82 (W)Ring Deleted From PC					
					04630031 12/16 14.22					
537-02 MV 12/17 08.13 PST 05-4380 7220-02 050006				00.00						
				00.00						
537-02 MV 12/17 09.42 PST 05-4380 7210-02 050006				00.00						
				00.00						
537-02 MV 12/17 17.59 PST 05-4380 7220-02 050006				00.00						
				00.00						
537-02 ET 12/17 17.67 PST 05-4380 7220-00 050006				00.00	(W)Missing OT Transaction					
				00.00						

Weekly Total

PAID Hours :			
Base	052: 064.01	053: 024.01	054: 006.84
TACS Hours :			
Base	052: 064.01	053: 024.01	054: 006.84

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	04.87	FMLA Hrs	1817.67
Employee ID	04563902	Borrowed	N	Sick Lv Bal.	20.49	FMLA Used	92.75
Employee Name	MORALES M Y	Auto H/L	N	LWOP Lv Bal.	24.14	SLDC Used	28.75

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	P7	06	N	N	000000	05-4380		2021-26-2	2021-26-2	09.50	18.50	1.00	N	--MTWTF		
Temp	09-0	2000	7080-00	E0	17	N	N	000000	05-4380	05-4380	2021-26-2	2021-26-2	06.00	15.00	1.00	Y	--MTWTF		

Processed Clock Rings

Saturday

H/L E0-17 05200: 007.97 05300: 007.97

EBR #

537-02	BT	12/11	06.53	PST	05-4380	7080-00	000000	___	___	___	___	___	00.00						(W)Ring Deleted From PC
								___	04630031		12/12		16.97						
000-0000	BT	12/11	06.53	PST	05-4380	7080-00	000000	___	04630031		12/13		18.15						(W)NonScheduled Begin Tour
								___	___		___		00.00						
000-0000	BT	12/11	06.53	PST	05-4380	7080-00	000000	___	04630031		12/13		18.15						(W)Ring Deleted From PC
								___	04630031		12/13		18.15						
000-0000	OL	12/11	10.50	PST	05-4380	7080-00	000000	___	04630031		12/13		18.13						
								___	___		___		00.00						
000-0000	IL	12/11	11.00	PST	05-4380	7080-00	000000	___	04630031		12/13		18.13						
								___	___		___		00.00						
000-0000	ET	12/11	15.00	PST	05-4380	7080-00	000000	___	04630031		12/13		18.13						(W)Missing OT Transaction
								___	___		___		00.00						

Monday

H/L E0-17 05200: 011.28 05300: 003.28 05400: 000.28

EBR #

999-9999	BT	12/13	06.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999		12/13		08.02						
								___	___		___		00.00						
999-9999	OL	12/13	10.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999		12/13		12.52						
								___	___		___		00.00						
999-9999	IL	12/13	11.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999		12/13		13.52						
								___	___		___		00.00						
999-9999	ET	12/13	15.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999		12/13		17.02						(W)Ring Deleted From PC
								___	xxx-xx-9999		12/13		21.32						
537-02	ET	12/13	18.28	PST	05-4380	7080-00	000000	___	___		___		00.00						(W)Missing OT Transaction
								___	___		___		00.00						

Tuesday

H/L E0-17 05200: 008.00

EBR #

999-9999	BT	12/14	06.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999		12/14		08.02						
								___	___		___		00.00						
999-9999	OL	12/14	10.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999		12/14		12.53						
								___	___		___		00.00						
999-9999	IL	12/14	11.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999		12/14		13.50						
								___	___		___		00.00						
999-9999	ET	12/14	15.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999		12/14		17.03						
								___	___		___		00.00						



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Weekly

Table with 8 columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used

Processed Clock Rings

Wednesday

Table of clock rings for Wednesday, including columns for H/L, EBR #, date, time, location, and various balance/usage metrics.

Thursday

Table of clock rings for Thursday, including columns for H/L, EBR #, date, time, location, and various balance/usage metrics.

Friday

Table of clock rings for Friday, including columns for H/L, EBR #, date, time, location, and various balance/usage metrics.

Weekly Total

Summary table for PAID Hours and TACS Hours, broken down by H/L E0-17 for categories 052, 053, and 054.

Un-Processed Rings

EBR#



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YrPPWk: 2021-26-2  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	172.00	FMLA Hrs	2075.29
Employee ID	04569101	Borrowed	N	Sick Lv Bal.	224.00	FMLA Used	00.00
Employee Name	ZHOU Y	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	051075	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 05200: 010.84 05300: 002.84 05400: 000.42

EBR #

537-02	BT	12/11	05.58	PST	05-4380	7330-02	051075	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/11	08.06	PST	05-4380	7220-02	051075	0.00	0.00	0.00	00.00		
537-02	MV	12/11	08.35	PST	05-4380	7210-02	051075	0.00	0.00	0.00	00.00		
537-02	MV	12/11	09.02	PST	05-4380	7210-01	051075	0.00	0.00	0.00	00.00		
537-02	MV	12/11	16.86	PST	05-4380	7220-02	051075	0.00	0.00	0.00	00.00		
537-02	ET	12/11	16.92	PST	05-4380	7220-00	051075	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	

Monday

Base 05200: 010.34 05300: 002.34 05400: 000.47

EBR #

537-02	BT	12/13	05.53	PST	05-4380	7330-02	051075	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/13	08.04	PST	05-4380	7220-02	051075	0.00	0.00	0.00	00.00		
537-02	MV	12/13	08.59	PST	05-4380	7210-02	051075	0.00	0.00	0.00	00.00		
537-02	MV	12/13	08.96	PST	05-4380	7210-02	051075	0.00	0.00	0.00	00.00		
537-02	MV	12/13	16.34	PST	05-4380	7220-02	051075	0.00	0.00	0.00	00.00		
537-02	ET	12/13	16.37	PST	05-4380	7220-00	051075	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	

Tuesday

Base 05200: 010.49 05300: 002.49 05400: 000.47

EBR #

537-02	BT	12/14	05.53	PST	05-4380	7330-02	051075	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-01	MV	12/14	08.00	PST	05-4380	7220-00	051075	0.00	0.00	0.00	00.00		
537-02	MV	12/14	08.18	PST	05-4380	7210-02	051075	0.00	0.00	0.00	00.00		
537-02	MV	12/14	08.83	PST	05-4380	7210-00	051075	0.00	0.00	0.00	00.00		
537-02	MV	12/14	16.43	PST	05-4380	7220-02	051075	0.00	0.00	0.00	00.00		
537-02	ET	12/14	16.52	PST	05-4380	7220-00	051075	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	



User ID: J0W4D0

Report: TAC500R3 v4.003  
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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	172.00	FMLA Hrs	2075.29
Employee ID	04569101	Borrowed	N	Sick Lv Bal.	224.00	FMLA Used	00.00
Employee Name	ZHOU Y	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

EBR #	Base	05200: 010.28	05300: 002.28	05400: 000.50						
537-02	BT	12/15 05.50 PST 05-4380	7330-02	051075	00.00	(W)NonScheduled	Begin Tour			
000-0000	OT	12/15 08.00 PST 05-4380	7220-00	000000	20.00					
537-02	MV	12/15 08.00 PST 05-4380	7220-02	051075	00.00					
537-02	MV	12/15 08.00 PST 05-4380	7220-02	051074	00.00					
537-02	MV	12/15 08.32 PST 05-4380	7210-02	051075	00.00					
537-02	MV	12/15 08.86 PST 05-4380	7210-02	051075	00.00					
537-02	MV	12/15 16.18 PST 05-4380	7220-02	051075	00.00					
537-02	ET	12/15 16.28 PST 05-4380	7220-00	051075	00.00	(W)Missing OT Transaction				
	OT	12/15 16.50 PST 05-4380	7220-00	000000	14.30	(W)Ring Deleted From PC				

Friday

EBR #	Base	05200: 010.50	05300: 002.50	05400: 000.50						
537-02	BT	12/17 05.50 PST 05-4380	7330-02	051075	00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/17 08.00 PST 05-4380	7220-02	051075	00.00					
537-02	MV	12/17 08.36 PST 05-4380	7210-02	051075	00.00					
537-02	MV	12/17 09.21 PST 05-4380	7210-02	051075	00.00					
537-02	MV	12/17 16.38 PST 05-4380	7220-02	051075	00.00					
537-02	ET	12/17 16.50 PST 05-4380	7220-00	051075	00.00	(W)Missing OT Transaction				

Weekly Total

PAID Hours :				
Base	052: 052.45	053: 012.45	054: 002.36	
TACS Hours :				
Base	052: 052.45	053: 012.45	054: 002.36	

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	1837.81
Employee ID	04584543	Borrowed	N	Sick Lv Bal.	08.00	FMLA Used	24.00
Employee Name	LYONS T J	Auto H/L	N	LWOP Lv Bal.	151.67	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	050050	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05200: 010.24 05300: 002.24 05400: 000.49

EBR #

537-01	BT	12/11	05.51	PST	05-4380	7330-00	050050	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-01	MV	12/11	08.05	PST	05-4380	7220-00	050050	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/11	09.33	PST	05-4380	7210-00	050050	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/11	16.23	PST	05-4380	7220-00	050050	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	ET	12/11	16.25	PST	05-4380	7220-00	050050	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	

Monday

Base 05200: 011.69 05300: 003.69 05400: 000.49

EBR #

537-01	BT	12/13	05.51	PST	05-4380	7330-00	050050	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-01	MV	12/13	08.21	PST	05-4380	7220-00	050050	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/13	09.35	PST	05-4380	7210-00	050050	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/13	16.25	PST	05-4380	7210-00	050073	0.00	04584543	12/13	19.67	0.00	00.00		
	OT	12/13	16.50	PST	05-4380	7220-00	000000	02.00	04563902	12/13	14.62	0.00	00.00		
537-01	MV	12/13	17.66	PST	05-4380	7220-00	050050	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	ET	12/13	17.70	PST	05-4380	7220-00	050050	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	

Tuesday

Base 05200: 011.93 05300: 003.93 05400: 000.50

EBR #

537-01	BT	12/14	05.50	PST	05-4380	7330-00	050050	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-01	MV	12/14	08.03	PST	05-4380	7220-00	050050	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/14	08.57	PST	05-4380	7210-00	050050	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/14	15.50	PST	05-4380	7210-00	050046	0.00	04584543	12/14	19.92	0.00	00.00		
	OT	12/14	16.50	PST	05-4380	7220-00	000000	02.00	04563902	12/14	15.10	0.00	00.00		
537-01	MV	12/14	17.91	PST	05-4380	7220-00	050050	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	ET	12/14	17.93	PST	05-4380	7220-00	050050	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	1837.81
Employee ID	04584543	Borrowed	N	Sick Lv Bal.	08.00	FMLA Used	24.00
Employee Name	LYONS T J	Auto H/L	N	LWOP Lv Bal.	151.67	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 010.76	05300: 002.76	05400: 000.49						
537-01	BT	12/16 05.51 PST 05-4380 7330-00 050050			00.00	(W)NonScheduled Begin Tour				
537-01	MV	12/16 08.00 PST 05-4380 7220-00 050050			11.02					
537-01	MV	12/16 09.01 PST 05-4380 7210-00 050050			00.00					
537-01	MV	12/16 15.50 PST 05-4380 7210-00 050056			18.75					
	OT	12/16 16.50 PST 05-4380 7220-00 000000			19.97					
537-01	MV	12/16 16.74 PST 05-4380 7220-00 050050			00.00					
537-01	ET	12/16 16.77 PST 05-4380 7220-00 050050			00.00	(W)Missing OT Transaction				

Friday

EBR #	Base	05200: 011.16	05300: 003.16	05400: 000.49						
537-01	BT	12/17 05.51 PST 05-4380 7330-00 050050			00.00	(W)NonScheduled Begin Tour				
537-01	MV	12/17 08.00 PST 05-4380 7220-00 050050			11.32					
537-01	MV	12/17 09.32 PST 05-4380 7210-00 050050			00.00					
537-01	MV	12/17 15.50 PST 05-4380 7210-00 050026			19.12					
	OT	12/17 16.50 PST 05-4380 7220-00 000000			17.78					
537-01	MV	12/17 17.12 PST 05-4380 7220-00 050050			00.00					
537-01	ET	12/17 17.17 PST 05-4380 7220-00 050050			00.00	(W)Missing OT Transaction				

Weekly Total

PAID Hours :				
Base	052: 055.78	053: 015.78	054: 002.46	
TACS Hours :				
Base	052: 055.78	053: 015.78	054: 002.46	

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	1627.34
Employee ID	04591008	Borrowed	N	Sick Lv Bal.	10.20	FMLA Used	224.00
Employee Name	ROSS A	Auto H/L	N	LWOP Lv Bal.	208.35	SLDC Used	40.00

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	P7	06	N	N	000000	05-4380		2021-26-2	2021-26-2	11.00	19.50	0.50	N	S-MTW-F		

Processed Clock Rings

Saturday

Base 05200: 008.00 05400: 001.00

EBR #

537-02	BT	12/11	11.02	PST	05-4380	2410-00	000000	0.00	0.00	0.00	00.00
537-01	OL	12/11	18.17	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00
537-02	IL	12/11	18.67	PST	05-4380	2410-00	000000	0.00	0.00	0.00	00.00
537-02	ET	12/11	19.50	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00

Monday

Base 05200: 008.00 05400: 001.00

EBR #

537-02	BT	12/13	11.00	PST	05-4380	2410-00	000000	0.00	0.00	0.00	00.00
537-02	OL	12/13	18.67	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00
537-01	IL	12/13	19.17	PST	05-4380	2410-00	000000	0.00	0.00	0.00	00.00
537-02	ET	12/13	19.50	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00

Tuesday

Base 05200: 008.00 05400: 001.00

EBR #

537-02	BT	12/14	11.00	PST	05-4380	2410-00	000000	0.00	0.00	0.00	00.00
537-02	OL	12/14	18.67	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00
537-02	IL	12/14	19.17	PST	05-4380	2410-00	000000	0.00	0.00	0.00	00.00
537-02	ET	12/14	19.50	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00

Wednesday

Base 05200: 008.00 05400: 001.11

EBR #

537-02	BT	12/15	11.07	PST	05-4380	2410-00	000000	0.00	0.00	0.00	00.00
537-02	OL	12/15	18.62	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00
537-02	IL	12/15	19.08	PST	05-4380	2410-00	000000	0.00	0.00	0.00	00.00
537-02	ET	12/15	19.57	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00



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Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	1627.34
Employee ID	04591008	Borrowed	N	Sick Lv Bal.	10.20	FMLA Used	224.00
Employee Name	ROSS A	Auto H/L	N	LWOP Lv Bal.	208.35	SLDC Used	40.00

Processed Clock Rings

Friday

Base	05200: 008.00	05400: 001.02							
EBR #									
537-02	BT	12/17	11.01	PST	05-4380	2410-00	000000	00.00	00.00
537-02	OL	12/17	18.76	PST	05-4380	3550-00	000000	00.00	00.00
537-02	IL	12/17	19.25	PST	05-4380	2410-00	000000	00.00	00.00
537-02	ET	12/17	19.51	PST	05-4380	3550-00	000000	00.00	00.00

Weekly Total

PAID Hours :  
 Base 052: 040.00 054: 005.13  
 TACS Hours :  
 Base 052: 040.00 054: 005.13

Un-Processed Rings

EBR#



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Table with employee details: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used.

Processed Clock Rings

Monday

H/L E0-19 05200: 008.00

EBR #

Monday clock ring details table with columns: Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., 1261 Schedule, OOS, Day.

Tuesday

H/L E0-19 05200: 008.00

EBR #

Tuesday clock ring details table with columns: Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., 1261 Schedule, OOS, Day.

Wednesday

H/L E0-19 05200: 008.00

EBR #

Wednesday clock ring details table with columns: Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., 1261 Schedule, OOS, Day.

Thursday

H/L E0-19 05200: 008.00

EBR #

Thursday clock ring details table with columns: Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., 1261 Schedule, OOS, Day.



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Weekly

Pay Loc/Fin. Unit	007 / 0000	Variable EAS	N	Annual Lv Bal.	146.00	FMLA Hrs	1840.00
Employee ID	04616609	Borrowed	N	Sick Lv Bal.	300.00	FMLA Used	00.00
Employee Name	MEKKRIENGKRAI W	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

H/L E0-19 05200: 008.00

EBR #

999-9999	BT	12/17	07.00	PST	05-6676	5410-00	000000	___	xxx-xx-9999	12/17	09.00
								___	- - -	/	00.00
999-9999	OL	12/17	11.50	PST	05-6676	5410-00	000000	___	xxx-xx-9999	12/17	13.53
								___	- - -	/	00.00
999-9999	IL	12/17	12.00	PST	05-6676	5410-00	000000	___	xxx-xx-9999	12/17	14.05
								___	- - -	/	00.00
999-9999	ET	12/17	15.50	PST	05-6676	5410-00	000000	___	xxx-xx-9999	12/17	17.53
								___	- - -	/	00.00

Weekly Total

PAID Hours :  
 H/L E0-19 052: 040.00  
 TACS Hours :  
 H/L E0-19 052: 040.00

Un-Processed Rings

EBR#



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Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes employee details for RHODES and summary statistics.

Processed Clock Rings

Saturday

Table for Saturday clock rings showing Base, 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. Includes entries for 999-9999 and 537-02.

Sunday

Table for Sunday clock rings showing Base, 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. Includes entries for 000-0000, 537-01, and 537-02.

Monday

Table for Monday clock rings showing Base, 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. Includes entries for 999-9999 and 537-01.



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Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	08.00	FMLA Hrs	1969.07
Employee ID	04630031	Borrowed	N	Sick Lv Bal.	204.00	FMLA Used	00.00
Employee Name	RHODES M E	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base 03500: 004.50 05200: 012.50 05400: 001.50

EBR #

999-9999	BT	12/14	05.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/14	07.02	
								___	- - -	/	00.00	
999-9999	OL	12/14	10.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/14	12.53	
								___	- - -	/	00.00	
999-9999	IL	12/14	11.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/14	13.50	
								___	- - -	/	00.00	
999-9999	ET	12/14	14.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/14	16.00	(W)Ring Deleted From PC
								___	03016352	12/14	20.62	
000-0000	ET	12/14	18.50	PST	05-4380	7080-00	000000	___	03016352	12/14	20.62	(W)NonScheduled End Tour
								___	- - -	/	00.00	

Wednesday

Base 05200: 008.00 05400: 001.19

EBR #

537-01	BT	12/15	04.81	PST	05-4380	7080-00	000000	___	- - -	/	00.00	(W)NonScheduled Begin Tour
								___	- - -	/	00.00	
999-9999	OL	12/15	10.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/15	12.52	
								___	- - -	/	00.00	
999-9999	IL	12/15	11.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/15	13.52	
								___	- - -	/	00.00	
999-9999	ET	12/15	13.81	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/15	16.03	(W)NonScheduled End Tour
								___	- - -	/	00.00	

Thursday

Base 03500: 002.13 05200: 010.13 05400: 001.00

EBR #

999-9999	BT	12/16	05.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	07.03	
								___	- - -	/	00.00	
999-9999	OL	12/16	10.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	12.53	
								___	- - -	/	00.00	
999-9999	IL	12/16	11.50	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	13.52	
								___	- - -	/	00.00	
999-9999	ET	12/16	14.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/16	16.02	(W)Ring Deleted From PC
								___	xxx-xx-9999	12/16	18.15	
537-01	ET	12/16	16.13	PST	05-4380	7080-00	000000	___	- - -	/	00.00	(W)NonScheduled End Tour
								___	- - -	/	00.00	

Friday

Base 03500: 008.18 05200: 008.18 05400: 001.49

EBR #

537-01	BT	12/17	04.51	PST	05-4380	7080-00	000000	___	- - -	/	00.00	(W)NonScheduled Begin Tour
								___	- - -	/	00.00	
537-01	OL	12/17	07.34	PST	05-4380	7080-00	000000	___	- - -	/	00.00	
								___	- - -	/	00.00	
000-0000	IL	12/17	07.84	PST	05-4380	7080-00	000000	___	04438488	12/17	09.98	
								___	- - -	/	00.00	
537-01	ET	12/17	13.19	PST	05-4380	7080-00	000000	___	- - -	/	00.00	(W)NonScheduled End Tour
								___	- - -	/	00.00	

Weekly Total

PAID Hours :												
Base	035:	030.37	052:	070.37	054:	008.18	072:	012.18				
TACS Hours :												
Base	035:	030.37	052:	070.37	054:	008.18	072:	012.18				



**UNITED STATES  
POSTAL SERVICE**

**User ID:** J0W4D0

**Report:** TAC500R3 v4.003

**Restricted USPS T&A Information**

**Date:** 12/23/21

**YrPPWk:** 2021-26-2

**LIVERMORE CA**

**Time:** 09:12 AM

**Fin. #:** 05-4380

**Employee Everything Report**

**Page:** 176

**YrPPWk:** 2021-26-2

**Weekly**

**Sub-Unit:** 0000

<b>Pay Loc/Fin. Unit</b>	000 / 0000	<b>Variable EAS</b>	N	<b>Annual Lv Bal.</b>	08.00	<b>FMLA Hrs</b>	1969.07
<b>Employee ID</b>	04630031	<b>Borrowed</b>	N	<b>Sick Lv Bal.</b>	204.00	<b>FMLA Used</b>	00.00
<b>Employee Name</b>	RHODES	<b>Auto H/L</b>	N	<b>LWOP Lv Bal.</b>	00.00	<b>SLDC Used</b>	00.00
	M E						

**Un-Processed Rings**

EBR#



User ID: JOW4D0

Report: TAC500R3 v4.003  
 YrPPWk: 2021-26-2  
 Fin. #: 05-4380

Restricted USPS T&A Information  
 LIVERMORE CA  
 Employee Everything Report

Date: 12/23/21  
 Time: 09:12 AM  
 Page: 177

YrPPWk: 2021-26-2  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	182.47	FMLA Hrs	2289.94
Employee ID	04643284	Borrowed	N	Sick Lv Bal.	263.98	FMLA Used	00.00
Employee Name	VIRK S S	Auto H/L	N	LWOP Lv Bal.	00.48	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	P7	06	N	N	000000	05-4380		2021-26-2	2021-26-2	09.00	18.00	1.00	N	S-M-WTF		
Temp	11-0	4300	2410-00	P7	06	N	N	000000	05-4380	05-4380	2021-26-2	2021-26-2	07.00	15.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05200: 009.96 05300: 001.96

EBR #

537-02	BT	12/11	07.06	PST	05-4380	0790-00	000000	0.00	0.00	0.00	00.00
537-02	MV	12/11	07.08	PST	05-4380	1720-00	000000	0.00	0.00	0.00	00.00
537-02	MV	12/11	07.47	PST	05-4380	0790-00	000000	0.00	0.00	0.00	00.00
537-02	MV	12/11	08.11	PST	05-4380	7940-00	000000	0.00	0.00	0.00	00.00
537-02	MV	12/11	08.36	PST	05-4380	0790-00	000000	0.00	0.00	0.00	00.00
537-02	MV	12/11	09.16	PST	05-4380	6210-00	000000	0.00	0.00	0.00	00.00
537-03	MV	12/11	09.39	PST	05-4380	7690-00	000000	0.00	0.00	0.00	00.00
537-03	MV	12/11	10.00	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00
537-03	MV	12/11	14.23	PST	05-4380	7940-00	000000	0.00	0.00	0.00	00.00
537-03	MV	12/11	15.07	PST	05-4380	6210-00	000000	0.00	0.00	0.00	00.00
537-02	OL	12/11	15.25	PST	05-4380	2410-00	000000	0.00	0.00	0.00	00.00
537-02	IL	12/11	15.75	PST	05-4380	1720-00	000000	0.00	0.00	0.00	00.00
537-02	MV	12/11	16.88	PST	05-4380	0790-00	000000	0.00	0.00	0.00	00.00
537-02	MV	12/11	17.17	PST	05-4380	7940-00	000000	0.00	0.00	0.00	00.00
537-02	ET	12/11	17.52	PST	05-4380	2410-00	000000	0.00	0.00	0.00	00.00 (W)Missing OT Transaction

Monday

Base 05200: 009.90 05300: 001.90 05400: 001.50

EBR #

537-03	BT	12/13	09.07	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00 (W)NonScheduled Begin Tour
537-03	OL	12/13	13.91	PST	05-4380	2410-00	000000	0.00	0.00	0.00	00.00
537-03	IL	12/13	14.44	PST	05-4380	3550-00	000000	0.00	0.00	0.00	00.00
537-03	MV	12/13	17.99	PST	05-4380	7940-00	000000	0.00	0.00	0.00	00.00
537-03	MV	12/13	18.79	PST	05-4380	6210-00	000000	0.00	0.00	0.00	00.00
537-02	MV	12/13	19.01	PST	05-4380	0790-00	000000	0.00	0.00	0.00	00.00
537-02	ET	12/13	19.50	PST	05-4380	2410-00	000000	0.00	0.00	0.00	00.00 (W)Missing OT Transaction





User ID: J0W4D0

Report: TAC500R3 v4.003  
YrPPWk: 2021-26-2  
Fin. #: 05-4380

Restricted USPS T&A Information  
LIVERMORE CA  
Employee Everything Report

Date: 12/23/21  
Time: 09:12 AM  
Page: 178

YrPPWk: 2021-26-2  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	182.47	FMLA Hrs	2289.94
Employee ID	04643284	Borrowed	N	Sick Lv Bal.	263.98	FMLA Used	00.00
Employee Name	VIRK S S	Auto H/L	N	LWOP Lv Bal.	00.48	SLDC Used	00.00

Processed Clock Rings

Tuesday

EBR #	Base	05200: 010.01	05300: 010.01	05400: 001.50					
000-0000	OT 12/14 09.00 PST 05-4380 2410-00 000000			10.01 02960890 12/15	16.33				
					00.00				
537-03	BT 12/14 09.00 PST 05-4380 3550-00 000000				00.00	(W)NonScheduled	Begin Tour		
					00.00				
537-03	OL 12/14 13.76 PST 05-4380 2410-00 000000				00.00				
					00.00				
537-03	IL 12/14 14.25 PST 05-4380 3550-00 000000				00.00				
					00.00				
537-03	MV 12/14 15.01 PST 05-4380 6400-00 000000				00.00				
					00.00				
537-03	MV 12/14 15.17 PST 05-4380 3550-00 000000				00.00				
					00.00				
537-03	MV 12/14 17.66 PST 05-4380 7940-00 000000				00.00				
					00.00				
537-03	MV 12/14 17.98 PST 05-4380 6210-00 000000				00.00				
					00.00				
537-02	MV 12/14 18.22 PST 05-4380 0790-00 000000				00.00				
					00.00				
537-02	ET 12/14 19.50 PST 05-4380 2410-00 000000				00.00	(W)NonScheduled	End Tour		
					00.00				

Wednesday

EBR #	Base	05200: 011.51	05300: 003.51	05400: 001.50					
537-02	BT 12/15 07.01 PST 05-4380 1720-00 000000				00.00				
					00.00				
000-0000	OT 12/15 07.01 PST 05-4380 2410-00 000000			04.00 02960890 12/15	16.35				
					00.00				
537-02	MV 12/15 07.40 PST 05-4380 0790-00 000000				00.00				
					00.00				
537-02	MV 12/15 08.69 PST 05-4380 7940-00 000000				00.00				
					00.00				
537-02	MV 12/15 08.96 PST 05-4380 6210-00 000000				00.00				
					00.00				
537-03	MV 12/15 09.12 PST 05-4380 3550-00 000000				00.00				
					00.00				
537-03	OL 12/15 13.46 PST 05-4380 2410-00 000000				00.00	(W)1017A	Comments Needed		
					00.00				
537-03	MV 12/15 13.49 PST 05-4380 3550-00 000000				00.00	(W)Ring Deleted	From PC		
				02960890 12/15	16.32				
537-03	OL 12/15 13.94 PST 05-4380 2410-00 000000				00.00	(W)Ring Deleted	From PC		
				02960890 12/15	16.32				
000-0000	IL 12/15 13.94 PST 05-4380 2410-00 000000			02960890 12/15	16.32	(W)Ring Deleted	From PC		
				03101321 12/16	13.70				
537-03	IL 12/15 14.44 PST 05-4380 3550-00 000000				00.00				
					00.00				
537-03	MV 12/15 18.08 PST 05-4380 6210-00 000000				00.00				
					00.00				
537-02	MV 12/15 18.27 PST 05-4380 1720-00 000000				00.00				
					00.00				
537-02	ET 12/15 19.50 PST 05-4380 2410-00 000000				00.00	(W)NonScheduled	End Tour		
					00.00				



User ID: J0W4D0

Report: TAC500R3 v4.003  
YrPPWk: 2021-26-2  
Fin. #: 05-4380

Restricted USPS T&A Information  
LIVERMORE CA  
Employee Everything Report

Date: 12/23/21  
Time: 09:12 AM  
Page: 179

YrPPWk: 2021-26-2  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	005 / 0000	Variable EAS	N	Annual Lv Bal.	182.47	FMLA Hrs	2289.94
Employee ID	04643284	Borrowed	N	Sick Lv Bal.	263.98	FMLA Used	00.00
Employee Name	VIRK S S	Auto H/L	N	LWOP Lv Bal.	00.48	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 009.99	05300: 001.99	05400: 000.50					
537-01	BT 12/16 07.99 PST 05-4380 0790-00 000000				00.00	(W)NonScheduled Begin Tour			
537-02	MV 12/16 08.87 PST 05-4380 6210-00 000000				00.00				
537-03	MV 12/16 09.06 PST 05-4380 3550-00 000000				00.00				
537-03	OL 12/16 13.51 PST 05-4380 2410-00 000000				00.00				
537-03	IL 12/16 14.03 PST 05-4380 3550-00 000000				00.00				
537-03	MV 12/16 14.22 PST 05-4380 6210-00 000000				00.00				
537-02	MV 12/16 14.41 PST 05-4380 0790-00 000000				00.00				
537-02	MV 12/16 17.27 PST 05-4380 1720-00 000000				00.00				
537-02	MV 12/16 17.77 PST 05-4380 6210-00 000000				00.00				
537-03	MV 12/16 17.95 PST 05-4380 7420-00 000000				00.00				
537-03	ET 12/16 18.50 PST 05-4380 2410-00 000000				00.00	(W)Missing OT Transaction			

Friday

EBR #	Base	05200: 011.97	05300: 003.97	05400: 001.50					
537-02	BT 12/17 07.04 PST 05-4380 1720-00 000000				00.00				
537-02	MV 12/17 07.07 PST 05-4380 0790-00 000000				00.00				
537-02	MV 12/17 09.39 PST 05-4380 7940-00 000000				00.00				
537-02	MV 12/17 09.64 PST 05-4380 6210-00 000000				00.00				
537-03	MV 12/17 09.81 PST 05-4380 3550-00 000000				00.00				
537-03	OL 12/17 11.56 PST 05-4380 2410-00 000000				00.00				
537-03	IL 12/17 12.05 PST 05-4380 3550-00 000000				00.00				
537-03	MV 12/17 17.60 PST 05-4380 6210-00 000000				00.00				
537-02	MV 12/17 17.84 PST 05-4380 0790-00 000000				00.00				
537-02	ET 12/17 19.50 PST 05-4380 2410-00 000000				00.00	(W)Missing OT Transaction			

Weekly Total

PAID Hours :				
Base	052: 063.34	053: 023.34	054: 006.50	
TACS Hours :				
Base	052: 063.34	053: 023.34	054: 006.50	



**UNITED STATES  
POSTAL SERVICE**

**User ID:** J0W4D0

**Report:** TAC500R3 v4.003

**Restricted USPS T&A Information**

**Date:** 12/23/21

**YrPPWk:** 2021-26-2

**LIVERMORE CA**

**Time:** 09:12 AM

**Fin. #:** 05-4380

**Employee Everything Report**

**Page:** 180

**YrPPWk:** 2021-26-2

**Weekly**

**Sub-Unit:** 0000

<b>Pay Loc/Fin. Unit</b>	005 / 0000	<b>Variable EAS</b>	N	<b>Annual Lv Bal.</b>	182.47	<b>FMLA Hrs</b>	2289.94
<b>Employee ID</b>	04643284	<b>Borrowed</b>	N	<b>Sick Lv Bal.</b>	263.98	<b>FMLA Used</b>	00.00
<b>Employee Name</b>	VIRK	<b>Auto H/L</b>	N	<b>LWOP Lv Bal.</b>	00.48	<b>SLDC Used</b>	00.00
	S S						

**Un-Processed Rings**

EBR#



User ID: J0W4D0

Report: TAC500R3 v4.003
YrPPWk: 2021-26-2
Fin. #: 05-4380

Restricted USPS T&A Information
LIVERMORE CA
Employee Everything Report

Date: 12/23/21
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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes job details for Base position.

Processed Clock Rings

Saturday

Base 05200: 012.25 05300: 004.25 05400: 000.75

EBR #

Table of clock rings for Saturday, including 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., Ind., Schedule, OOS, Day.

Monday

Base 05600: 008.00

EBR #

Table of clock rings for Monday, including 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., Ind., Schedule, OOS, Day.

Wednesday

Base 05600: 008.00

EBR #

Table of clock rings for Wednesday, including 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., Ind., Schedule, OOS, Day.

Thursday

Base 05600: 008.00

EBR #

Table of clock rings for Thursday, including 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., Ind., Schedule, OOS, Day.

Friday

Base 05600: 008.00

EBR #

Table of clock rings for Friday, including 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., Ind., Schedule, OOS, Day.

Weekly Total

Summary table for PAID Hours and TACS Hours by Base, with columns for 052, 053, 054, and 056 time periods.



Report: TAC500R3 v4.003  
 YrPPWk: 2021-26-2  
 Fin. #: 05-4380

Restricted USPS T&A Information  
 LIVERMORE CA  
 Employee Everything Report

User ID: J0W4D0  
 Date: 12/23/21  
 Time: 09:12 AM  
 Page: 182

YrPPWk: 2021-26-2  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	26.95	FMLA Hrs	2457.42
Employee ID	04686501	Borrowed	N	Sick Lv Bal.	78.98	FMLA Used	00.00
Employee Name	TIBULE	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00
			E S				

Un-Processed Rings

EBR#



User ID: J0W4D0

Report: TAC500R3 v4.003  
YrPPWk: 2021-26-2  
Fin. #: 05-4380

Restricted USPS T&A Information  
LIVERMORE CA  
Employee Everything Report

Date: 12/23/21  
Time: 09:12 AM  
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YrPPWk: 2021-26-2  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	104.00	FMLA Hrs	2244.65
Employee ID	04693101	Borrowed	N	Sick Lv Bal.	212.00	FMLA Used	00.00
Employee Name	THOMAS 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	050078	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTW-F		
Temp	13-4	2100	7220-00	Q7	01	N	N	050078	05-4380	05-4380	2021-26-2	2021-26-2	08.00	16.50	0.50	N	--MTWTF		

Processed Clock Rings

Day	Base	05200:	05300:	05400:	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	
Monday	Base	05200: 011.20	05300: 003.20	05400: 000.50																						
	EBR #																									
	537-02	BT	12/13	05.50	PST	05-4380	7330-02	050078												00.00			(W)NonScheduled	Begin Tour		
																				00.00						
	537-02	MV	12/13	08.09	PST	05-4380	7220-02	050078												00.00						
																				00.00						
	537-02	MV	12/13	09.50	PST	05-4380	7210-02	050078												00.00						
																				00.00						
	537-02	MV	12/13	17.16	PST	05-4380	7220-02	050078												00.00						
																				00.00						
	537-02	ET	12/13	17.20	PST	05-4380	7220-00	050078												00.00			(W)Missing OT Transaction			
																				00.00						
Tuesday	Base	05200: 012.84	05300: 004.84	05400: 001.34																						
	EBR #																									
	537-02	BT	12/14	05.56	PST	05-4380	7330-02	050078												00.00			(W)NonScheduled	Begin Tour		
																				00.00						
	537-02	MV	12/14	07.82	PST	05-4380	7220-02	050078												00.00						
																				00.00						
	537-02	MV	12/14	08.87	PST	05-4380	7210-02	050078												00.00						
																				00.00						
	537-02	MV	12/14	09.50	PST	05-4380	7210-02	051008			04693101	12/14	20.80							00.00						
													00.00							20.79						
	537-02	MV	12/14	09.50	PST	05-4380	7210-02	051008			04693101	12/14	20.79							00.00						
													00.00							20.80						
	537-02	MV	12/14	11.50	PST	05-4380	7210-02	050078			04693101	12/14	20.80							00.00						
													00.00							15.10						
		OT	12/14	16.50	PST	05-4380	7220-00	000000	02.00		04563902	12/14	15.10							00.00						
													00.00							00.00						
	537-02	MV	12/14	18.81	PST	05-4380	7220-02	050078					00.00							00.00						
													00.00							00.00						
	537-02	ET	12/14	18.90	PST	05-4380	7220-00	050078					00.00							00.00			(W)Missing OT Transaction			
													00.00							00.00						



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	104.00	FMLA Hrs	2244.65
Employee ID	04693101	Borrowed	N	Sick Lv Bal.	212.00	FMLA Used	00.00
Employee Name	THOMAS B	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	05200: 012.50	05300: 004.50	05400: 001.00							
EBR #										
537-02	BT 12/15 05.50 PST 05-4380 7330-02 050078				00.00	(W)NonScheduled Begin Tour				
537-02	MV 12/15 07.72 PST 05-4380 7220-02 050078				00.00					
537-02	MV 12/15 08.73 PST 05-4380 7210-02 050078				00.00					
537-02	MV 12/15 10.08 PST 05-4380 7210-02 050077				00.00					
537-02	MV 12/15 11.83 PST 05-4380 7210-02 050078				20.27					
					00.00					
	OT 12/15 16.50 PST 05-4380 7220-00 000000				20.29					
					00.00					
537-02	MV 12/15 18.41 PST 05-4380 7220-02 050078				14.30					
					00.00					
537-02	ET 12/15 18.50 PST 05-4380 7220-00 050078				00.00	(W)Missing OT Transaction				
					00.00					

Thursday

Base	05200: 012.52	05300: 004.52	05400: 001.02							
EBR #										
537-02	BT 12/16 05.51 PST 05-4380 7330-02 050078				00.00	(W)NonScheduled Begin Tour				
537-02	MV 12/16 07.85 PST 05-4380 7220-02 050078				00.00					
537-02	MV 12/16 09.17 PST 05-4380 7210-02 050078				00.00					
537-02	MV 12/16 10.25 PST 05-4380 7210-02 050056				00.00					
537-02	MV 12/16 12.00 PST 05-4380 7210-02 050078				20.42					
					00.00					
	OT 12/16 16.50 PST 05-4380 7220-00 000000				20.44					
					19.97					
537-02	MV 12/16 18.44 PST 05-4380 7220-02 050078				00.00					
					00.00					
537-02	ET 12/16 18.53 PST 05-4380 7220-00 050078				00.00	(W)Missing OT Transaction				
					00.00					



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	104.00	FMLA Hrs	2244.65
Employee ID	04693101	Borrowed	N	Sick Lv Bal.	212.00	FMLA Used	00.00
Employee Name	THOMAS B	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Base	05200: 012.07	05300: 004.07	05400: 000.57						
EBR #									
537-02 BT	12/17 05.50 PST 05-4380 7330-02 050078	00.00	(W)NonScheduled Begin Tour						
537-02 MV	12/17 08.07 PST 05-4380 7220-02 050078	00.00							
537-02 MV	12/17 09.32 PST 05-4380 7210-02 050078	00.00							
537-02 MV	12/17 09.86 PST 05-4380 7210-02 050078	00.00							
537-02 MV	12/17 10.17 PST 05-4380 7210-02 050026	20.00							
537-02 MV	12/17 11.83 PST 05-4380 7210-02 050078	20.02							
OT	12/17 16.50 PST 05-4380 7220-00 000000	17.78							
537-02 MV	12/17 18.02 PST 05-4380 7220-02 050078	00.00							
537-02 ET	12/17 18.07 PST 05-4380 7220-00 050078	00.00	(W)Missing OT Transaction						

Weekly Total

PAID Hours :			
Base	052: 061.13	053: 021.13	054: 004.43
TACS Hours :			
Base	052: 061.13	053: 021.13	054: 004.43

Un-Processed Rings

EBR#





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 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	-48.00	FMLA Hrs	00.00
Employee ID	04693167	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	BOZZI V A	Auto H/L	N	LWOP Lv Bal.	24.00	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	000000	05-4380		2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 04400: 008.00

EBR #

888-8888 04400 12/11 07.50 PST 05-4380 7220-00 000000 08.00 02960890 11/22 16.63  
 \_\_\_-\_\_\_-\_\_\_ \_/\_\_\_ 00.00

Monday

Base 04400: 008.00

EBR #

888-8888 04400 12/13 07.50 PST 05-4380 7220-00 000000 08.00 02960890 11/22 16.63  
 \_\_\_-\_\_\_-\_\_\_ \_/\_\_\_ 00.00

Tuesday

Base 04400: 008.00

EBR #

888-8888 04400 12/14 07.50 PST 05-4380 7220-00 000000 08.00 02960890 11/22 16.63  
 \_\_\_-\_\_\_-\_\_\_ \_/\_\_\_ 00.00

Wednesday

Base 04400: 008.00

EBR #

888-8888 04400 12/15 07.50 PST 05-4380 7220-00 000000 08.00 02960890 11/22 16.63  
 \_\_\_-\_\_\_-\_\_\_ \_/\_\_\_ 00.00

Thursday

Base 04400: 008.00

EBR #

888-8888 04400 12/16 07.50 PST 05-4380 7220-00 000000 08.00 02960890 11/22 16.63  
 \_\_\_-\_\_\_-\_\_\_ \_/\_\_\_ 00.00

Weekly Total

PAID Hours :

Base 044: 040.00

TACS Hours :

Base 044: 040.00

Un-Processed Rings

EBR#



User ID: J0W4D0

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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	1905.71
Employee ID	04693664	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	08.00
Employee Name	ARVIZU JR J R	Auto H/L	N	LWOP Lv Bal.	63.17	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	051011	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05200: 008.67 05300: 000.67 05400: 000.50

EBR #

537-01	BT	12/11	05.50	PST	05-4380	7330-00	051011	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-01	MV	12/11	08.03	PST	05-4380	7220-00	051011	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/11	08.08	PST	05-4380	7210-00	051011	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	ET	12/11	14.67	PST	05-4380	7220-00	051011	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	
537-01	MV	12/11	14.67	PST	05-4380	7220-00	051011	0.00	0.00	0.00	0.00	0.00	00.00		

Monday

Base 05200: 010.50 05300: 002.50 05400: 000.50

EBR #

537-01	BT	12/13	05.50	PST	05-4380	7330-00	051011	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
000-0000	OT	12/13	08.00	PST	05-4380	7220-00	000000	02.00	03016352	12/13	23.25	00.00	00.00		
537-01	MV	12/13	08.06	PST	05-4380	7220-00	051011	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/13	09.12	PST	05-4380	7210-00	051011	0.00	0.00	0.00	0.00	0.00	00.00		
537-01	MV	12/13	14.50	PST	05-4380	7210-02	051008	0.00	04693664	12/13	18.37	00.00	00.00		
537-01	MV	12/13	16.36	PST	05-4380	7220-00	051011	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	ET	12/13	16.50	PST	05-4380	7220-00	051011	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	
	OT	12/13	16.50	PST	05-4380	7220-00	000000	02.00	04563902	12/13	14.62	00.00	00.00	(W)Ring Deleted From PC	
									03016352	12/13	23.27				

Wednesday

Base 05501: 003.89 05901: 004.11

EBR #

888-8888	05901	12/15	08.00	PST	05-4380	7220-00	051011	04.11	04362420	12/15	08.40	00.00	00.00		
888-8888	05501	12/15	08.00	PST	05-4380	7220-00	051011	03.89	04362420	12/15	08.38	00.00	00.00		



User ID: JOW4D0

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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	1905.71
Employee ID	04693664	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	08.00
Employee Name	ARVIZU JR	Auto H/L	N	LWOP Lv Bal.	63.17	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 010.32	05300: 002.32	05400: 000.50						
537-01	BT	12/16 05.50 PST 05-4380 7330-00 051011			00.00	(W)NonScheduled	Begin Tour			
888-8888	05600	12/16 06.00 PST 05-4380 7220-00 051011	08.00	04362420 12/15	08.32	(W)Ring Deleted From ERMS				
888-8888	05901	12/16 08.00 PST 05-4380 7220-00 051011	04.11	04362420 12/15	08.35	(W)Ring Deleted From ERMS				
888-8888	05501	12/16 08.00 PST 05-4380 7220-00 051011	03.89	04362420 12/15	08.33	(W)Ring Deleted From ERMS				
000-0000	OT	12/16 08.00 PST 05-4380 7220-00 000000	02.00	03016352 12/16	21.88					
537-01	MV	12/16 08.22 PST 05-4380 7220-00 051011			00.00					
537-01	MV	12/16 09.03 PST 05-4380 7210-00 051011			00.00					
537-02	MV	12/16 14.00 PST 05-4380 7210-02 051024		04693664 12/16	18.24					
537-02	MV	12/16 15.50 PST 05-4380 7210-02 051011		04693664 12/16	18.24					
537-02	MV	12/16 16.23 PST 05-4380 7220-02 051011			00.00					
537-02	ET	12/16 16.32 PST 05-4380 7220-00 051011			00.00	(W)Missing OT Transaction				
	OT	12/16 16.50 PST 05-4380 7220-00 000000	02.00	04563902 12/16	19.97	(W)Ring Deleted From PC				
				03016352 12/16	21.88					

Friday

EBR #	Base	05200: 010.50	05300: 002.50	05400: 000.50						
537-01	BT	12/17 05.50 PST 05-4380 7330-00 051011			00.00	(W)NonScheduled	Begin Tour			
537-01	MV	12/17 08.00 PST 05-4380 7220-02 051011		04693664 12/17	10.30					
000-0000	OT	12/17 08.00 PST 05-4380 7220-00 000000	02.00	03016352 12/17	23.63					
537-01	MV	12/17 08.30 PST 05-4380 7210-00 051011			00.00					
537-01	MV	12/17 09.22 PST 05-4380 7210-00 051011			00.00					
537-01	MV	12/17 14.50 PST 05-4380 7210-02 051018		04693664 12/17	18.22					
537-01	MV	12/17 16.22 PST 05-4380 7220-00 051011			00.00					
537-01	ET	12/17 16.50 PST 05-4380 7220-00 051011			00.00	(W)Missing OT Transaction				
	OT	12/17 16.50 PST 05-4380 7220-00 000000	02.00	04563902 12/17	17.78	(W)Ring Deleted From PC				
				03016352 12/17	23.63					

Weekly Total

PAID Hours :					
Base	052: 039.99	053: 007.99	054: 002.00	055: 003.89	059: 004.11
TACS Hours :					
Base	052: 039.99	053: 007.99	054: 002.00	055: 003.89	059: 004.11



**UNITED STATES  
POSTAL SERVICE**

**User ID:** J0W4D0

**Report:** TAC500R3 v4.003

**Restricted USPS T&A Information**

**Date:** 12/23/21

**YrPPWk:** 2021-26-2

**LIVERMORE CA**

**Time:** 09:12 AM

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**Weekly**

**Sub-Unit:** 0000

<b>Pay Loc/Fin. Unit</b>	001 / 0000	<b>Variable EAS</b>	N	<b>Annual Lv Bal.</b>	00.00	<b>FMLA Hrs</b>	1905.71
<b>Employee ID</b>	04693664	<b>Borrowed</b>	N	<b>Sick Lv Bal.</b>	04.00	<b>FMLA Used</b>	08.00
<b>Employee Name</b>	ARVIZU JR	<b>Auto H/L</b>	N	<b>LWOP Lv Bal.</b>	63.17	<b>SLDC Used</b>	00.00
			J R				

**Un-Processed Rings**

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	24.00	FMLA Hrs	2852.34
Employee ID	04695425	Borrowed	N	Sick Lv Bal.	159.47	FMLA Used	00.00
Employee Name	WONG Y 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	7220-00	Q7	01	N	N	051047	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	--MTWTF		
Temp	13-4	2100	7220-00	Q7	01	N	N	051047	05-4380	05-4380	2021-26-2	2021-26-2	08.00	16.50	0.50	N	S--TWTF		

Processed Clock Rings

Saturday

Base 05200: 011.81 05300: 003.81 05400: 000.48

EBR #

537-01	BT	12/11	05.52	PST	05-4380	7330-00	051047	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-01	MV	12/11	08.00	PST	05-4380	7220-00	051047	0.00	0.00	0.00	00.00		
537-01	MV	12/11	09.68	PST	05-4380	7210-00	051047	0.00	0.00	0.00	00.00		
999-9999	OL	12/11	12.00	PST	05-4380	7220-00	051047	0.00	xxx-xx-9999	12/11	14.03		
999-9999	IL	12/11	12.50	PST	05-4380	7220-00	051047	0.00	xxx-xx-9999	12/11	14.52		
537-01	MV	12/11	15.75	PST	05-4380	7210-00	050038	0.00	04695425	12/11	19.80		
	OT	12/11	16.50	PST	05-4380	7220-00	000000	04.00	04563902	12/11	14.17		
537-01	MV	12/11	17.80	PST	05-4380	7220-00	051047	0.00			00.00		
537-01	MV	12/11	17.81	PST	05-4380	7220-00	050038	0.00			00.00	(W)Ring Deleted From PC	
									03016352	12/11	22.90		
000-0000	MV	12/11	17.81	PST	05-4380	7220-00	051047	0.00	03016352	12/11	22.90		
537-01	ET	12/11	17.83	PST	05-4380	7220-00	051047	0.00			00.00	(W)NonScheduled	End Tour

Monday

Base 05200: 013.20 05300: 013.20 05400: 001.70

EBR #

537-01	BT	12/13	05.52	PST	05-4380	7330-00	051047	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
	OT	12/13	08.00	PST	05-4380	7220-00	000000	08.00	04563902	12/13	14.53		
537-01	MV	12/13	08.04	PST	05-4380	7220-00	051028	0.00			00.00		
537-01	MV	12/13	08.59	PST	05-4380	7220-00	051047	0.00			00.00		
537-01	MV	12/13	09.66	PST	05-4380	7210-00	051047	0.00			00.00		
537-01	MV	12/13	16.75	PST	05-4380	7210-00	051028	0.00	04695425	12/13	21.17		
537-01	MV	12/13	19.18	PST	05-4380	7220-00	051047	0.00			00.00		
537-01	MV	12/13	19.19	PST	05-4380	7220-00	051047	0.00			00.00		
537-01	ET	12/13	19.22	PST	05-4380	7220-00	051047	0.00			00.00	(W)Missing OT Transaction	



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	24.00	FMLA Hrs	2852.34
Employee ID	04695425	Borrowed	N	Sick Lv Bal.	159.47	FMLA Used	00.00
Employee Name	WONG	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

EBR #	Base	05200: 013.16	05300: 005.16	05400: 001.66						
537-01	BT	12/14 05.50	PST 05-4380	7330-00	051047	00.00	(W)NonScheduled	Begin Tour		
537-01	MV	12/14 08.06	PST 05-4380	7220-00	051047	00.00				
537-01	MV	12/14 08.71	PST 05-4380	7210-00	051047	00.00				
999-9999	OL	12/14 12.00	PST 05-4380	7220-00	051047	14.03				
999-9999	IL	12/14 12.50	PST 05-4380	7220-00	051047	14.53				
	OT	12/14 16.50	PST 05-4380	7220-00	000000	14.93				
537-01	MV	12/14 16.75	PST 05-4380	7210-00	051022	21.10				
537-01	MV	12/14 19.10	PST 05-4380	7220-00	051047	00.00				
537-01	MV	12/14 19.11	PST 05-4380	7220-00	051047	00.00				
537-01	ET	12/14 19.16	PST 05-4380	7220-00	051047	00.00	(W)Missing OT	Transaction		

Wednesday

EBR #	Base	05200: 011.47	05300: 003.47	05400: 000.22						
537-01	BT	12/15 05.78	PST 05-4380	7330-00	051047	00.00	(W)NonScheduled	Begin Tour		
537-01	MV	12/15 08.02	PST 05-4380	7220-00	051047	00.00				
537-01	MV	12/15 08.88	PST 05-4380	7210-00	051047	00.00				
999-9999	OL	12/15 12.00	PST 05-4380	7220-00	051047	14.03				
999-9999	IL	12/15 12.50	PST 05-4380	7220-00	051047	14.55				
537-01	MV	12/15 15.75	PST 05-4380	7220-00	051074	19.67				
	OT	12/15 16.50	PST 05-4380	7220-00	000000	14.13				
537-01	MV	12/15 17.68	PST 05-4380	7220-00	051047	00.00				
537-01	ET	12/15 17.75	PST 05-4380	7220-00	051047	00.00	(W)NonScheduled	End Tour		



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	24.00	FMLA Hrs	2852.34
Employee ID	04695425	Borrowed	N	Sick Lv Bal.	159.47	FMLA Used	00.00
Employee Name	WONG	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 012.41	05300: 004.41	05400: 000.91					
537-01	BT	12/16 05.50 PST 05-4380 7330-00 051047			00.00	(W)NonScheduled	Begin Tour		
537-01	MV	12/16 08.09 PST 05-4380 7220-00 051075			00.00				
537-01	MV	12/16 09.13 PST 05-4380 7220-00 051047			00.00				
537-01	MV	12/16 09.92 PST 05-4380 7210-00 051047			00.00				
999-9999	OL	12/16 12.00 PST 05-4380 7220-00 051047			14.05				
999-9999	IL	12/16 12.50 PST 05-4380 7220-00 051047			14.52				
000-0000	OT	12/16 16.50 PST 05-4380 7220-00 000000	04.41	02960890	12/17				
	OT	12/16 16.50 PST 05-4380 7220-00 000000	04.00	04563902	12/16	19.77	(W)Ring Deleted From PC		
537-01	MV	12/16 16.75 PST 05-4380 7210-00 051065		04695425	12/16	20.32			
537-01	MV	12/16 18.32 PST 05-4380 7220-00 051047			00.00				
537-01	MV	12/16 18.33 PST 05-4380 7220-00 051047			00.00				
537-01	ET	12/16 18.41 PST 05-4380 7220-00 051047			00.00	(W)NonScheduled	End Tour		

Friday

EBR #	Base	05200: 011.97	05300: 003.97	05400: 000.47					
537-01	BT	12/17 05.53 PST 05-4380 7330-00 051047			00.00	(W)NonScheduled	Begin Tour		
000-0000	MV	12/17 08.01 PST 05-4380 7220-00 051047			11.53				
537-01	BT	12/17 08.01 PST 05-4380 7220-00 051047			00.00	(W)Ring Deleted From PC			
537-01	MV	12/17 09.06 PST 05-4380 7210-00 051047			00.00				
999-9999	OL	12/17 12.00 PST 05-4380 7220-00 051047			14.02				
999-9999	IL	12/17 12.50 PST 05-4380 7220-00 051047			14.53				
537-01	MV	12/17 16.00 PST 05-4380 7210-00 051060		04695425	12/17	19.90			
	OT	12/17 16.50 PST 05-4380 7220-00 000000	04.00	04563902	12/17	17.70			
537-01	MV	12/17 17.91 PST 05-4380 7220-00 051047			00.00				
537-01	MV	12/17 17.92 PST 05-4380 7220-00 051047			00.00				
537-01	ET	12/17 18.00 PST 05-4380 7220-00 051047			00.00	(W)NonScheduled	End Tour		

Weekly Total

PAID Hours :

Base 052: 074.02 053: 034.02 054: 005.44



**UNITED STATES  
POSTAL SERVICE**

**User ID:** J0W4D0

**Report:** TAC500R3 v4.003

**Restricted USPS T&A Information**

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<b>Pay Loc/Fin. Unit</b>	001 / 0000	<b>Variable EAS</b>	N	<b>Annual Lv Bal.</b>	24.00	<b>FMLA Hrs</b>	2852.34
<b>Employee ID</b>	04695425	<b>Borrowed</b>	N	<b>Sick Lv Bal.</b>	159.47	<b>FMLA Used</b>	00.00
<b>Employee Name</b>	WONG	<b>Auto H/L</b>	N	<b>LWOP Lv Bal.</b>	00.00	<b>SLDC Used</b>	00.00

TACS Hours :

Base                    052: 074.02            053: 034.02            054: 005.44

**Un-Processed Rings**

EBR#





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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	-04.00	FMLA Hrs	2253.81
Employee ID	04722673	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	32.00
Employee Name	RODRIGUEZ T	Auto H/L	N	LWOP Lv Bal.	87.67	SLDC Used	17.10

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	050046	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTWT-		
Temp	13-4	2100	7220-00	Q7	02	N	N	000000	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

H/L Q7-02      05200: 012.92      05300: 004.92      05400: 001.42

EBR #

537-01	BT	12/11	05.50	PST	05-4380	7330-00	050046	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
537-01	MV	12/11	08.26	PST	05-4380	7220-00	050046	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-01	MV	12/11	09.00	PST	05-4380	7210-00	050046	___	04722673		12/11		11.70						
								___	___	___	___	___	00.00						
537-01	MV	12/11	14.50	PST	05-4380	7210-00	050001	___	04722673		12/11		20.72						
								___	___	___	___	___	00.00						
	OT	12/11	16.00	PST	05-4380	7220-00	000000	04.00	04563902		12/11		14.17						
								___	___	___	___	___	00.00						
537-01	MV	12/11	16.50	PST	05-4380	7210-00	050046	___	04722673		12/11		20.72						
								___	___	___	___	___	00.00						
537-01	MV	12/11	18.73	PST	05-4380	7220-00	050046	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-01	ET	12/11	18.92	PST	05-4380	7220-00	050046	___	___	___	___	___	00.00	(W)Missing OT Transaction					
								___	___	___	___	___	00.00						

Sunday

H/L Q7-02      05200: 007.69      05300: 007.69      05400: 000.19

EBR #

537-01	BT	12/12	05.81	PST	05-4380	7240-00	050907	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
537-01	MV	12/12	05.82	PST	05-4380	7230-00	050907	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-01	ET	12/12	14.00	PST	05-4380	7220-00	050046	___	___	___	___	___	00.00	(W)Missing OT Transaction					
								___	___	___	___	___	00.00						





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Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	-04.00	FMLA Hrs	2253.81
Employee ID	04722673	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	32.00
Employee Name	RODRIGUEZ T	Auto H/L	N	LWOP Lv Bal.	87.67	SLDC Used	17.10

Processed Clock Rings

Friday

		H/L Q7-02	05200: 010.97	05300: 002.97	05400: 001.47				
EBR #									
537-01	BT	12/17 08.00	PST 05-4380	7220-00	050046	___	___	___	00.00 (W)NonScheduled Begin Tour
						___	___	___	00.00
537-02	MV	12/17 09.22	PST 05-4380	7210-02	050046	___	04722673	12/17	11.32
						___	___	___	00.00
537-02	MV	12/17 10.43	PST 05-4380	7210-00	050020	___	___	___	00.00
						___	___	___	00.00
537-01	MV	12/17 12.20	PST 05-4380	7210-00	050046	___	04722673	12/17	21.25
						___	___	___	00.00
	OT	12/17 16.00	PST 05-4380	7220-00	000000	04.00	04563902	12/17	17.70
						___	___	___	00.00
537-01	MV	12/17 19.37	PST 05-4380	7220-00	050046	___	___	___	00.00
						___	___	___	00.00
537-01	ET	12/17 19.47	PST 05-4380	7220-00	050046	___	___	___	00.00 (W)NonScheduled End Tour
						___	___	___	00.00

Weekly Total

PAID Hours :							
H/L Q0-02	052: 045.82	053: 021.82	054: 005.82	056: 004.00	059: 004.00	060: 008.00	
TACS Hours :							
H/L Q7-02	052: 045.82	053: 021.82	054: 005.82	056: 008.00	060: 008.00		

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	39.81	FMLA Hrs	2864.59
Employee ID	04739060	Borrowed	N	Sick Lv Bal.	207.35	FMLA Used	00.00
Employee Name	BUCKLER B 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	7220-00	Q7	01	N	N	051065	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MT-TF		
Temp	13-4	2100	7220-00	Q0	02	N	N	051065	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

H/L Q0-02 05200: 012.36 05300: 004.36 05400: 000.86

EBR #

537-02	BT	12/11	05.54	PST	05-4380	7330-02	051065	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour
000-0000	MV	12/11	08.00	PST	05-4380	7220-00	051065	___	04630031	12/11	___	___	16.77		
000-0000	MV	12/11	09.00	PST	05-4380	7330-00	051065	___	04630031	12/11	___	___	16.82		
	OT	12/11	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/11	___	___	14.17		
537-02	ET	12/11	18.40	PST	05-4380	7220-00	051065	___	___	___	___	___	00.00	(W)Missing OT Transaction	

Monday

H/L Q0-02 05200: 012.19 05300: 004.19 05400: 000.69

EBR #

537-02	BT	12/13	05.53	PST	05-4380	7330-02	051065	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour
000-0000	MV	12/13	08.18	PST	05-4380	7220-00	051065	___	03016352	12/14	___	___	17.42		
000-0000	MV	12/13	09.25	PST	05-4380	7220-00	051028	___	03016352	12/14	___	___	17.48		
000-0000	MV	12/13	10.38	PST	05-4380	7330-00	050020	___	03016352	12/14	___	___	17.57		
	OT	12/13	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/13	___	___	14.53		
537-02	ET	12/13	18.22	PST	05-4380	7220-00	051065	___	___	___	___	___	00.00	(W)Missing OT Transaction	

Tuesday

H/L Q0-02 05200: 011.86 05300: 003.86 05400: 000.50

EBR #

537-02	BT	12/14	05.50	PST	05-4380	7330-02	051065	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour
000-0000	MV	12/14	08.08	PST	05-4380	7220-00	051065	___	03016352	12/14	___	___	17.40		
000-0000	MV	12/14	08.75	PST	05-4380	7220-00	051022	___	04438488	12/14	___	___	11.13		
000-0000	MV	12/14	09.13	PST	05-4380	7330-00	051065	___	04438488	12/14	___	___	11.15		
	OT	12/14	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/14	___	___	14.93		
537-02	ET	12/14	17.86	PST	05-4380	7220-00	051065	___	___	___	___	___	00.00	(W)NonScheduled	End Tour



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Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	39.81	FMLA Hrs	2864.59
Employee ID	04739060	Borrowed	N	Sick Lv Bal.	207.35	FMLA Used	00.00
Employee Name	BUCKLER B A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

H/L Q0-02 05200: 013.05 05300: 005.05 05400: 001.55

EBR #	BT	12/15	05.50	PST	05-4380	7330-02	051065	___	___	___	___	00.00	(W)NonScheduled Begin Tour
537-02								___	___	___	___	00.00	
000-0000	MV	12/15	08.25	PST	05-4380	7220-00	051065	___	03016352	12/16	19.55		
000-0000	MV	12/15	09.00	PST	05-4380	7330-00	051065	___	03101321	12/17	11.70		
	OT	12/15	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/15	14.13		
537-02	ET	12/15	19.05	PST	05-4380	7220-00	051065	___	___	___	___	00.00	(W)Missing OT Transaction

Thursday

H/L Q0-02 05200: 012.78 05300: 004.78 05400: 001.28

EBR #	BT	12/16	05.52	PST	05-4380	7330-02	051065	___	___	___	___	00.00	(W)NonScheduled Begin Tour
537-02								___	___	___	___	00.00	
000-0000	MV	12/16	08.00	PST	05-4380	7220-00	051065	___	04630031	12/16	14.25		
000-0000	MV	12/16	09.00	PST	05-4380	7220-00	051024	___	04630031	12/16	14.25		
000-0000	MV	12/16	09.15	PST	05-4380	7330-00	051065	___	03101321	12/17	11.15		
537-02	ET	12/16	14.83	PST	05-4380	7220-00	051065	___	___	___	___	00.00	(W)Ring Deleted From PC
	OT	12/16	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/16	19.77		
537-02	BT	12/16	16.36	PST	05-4380	7330-01	051065	___	___	___	___	00.00	(W)Ring Deleted From PC
537-02	ET	12/16	18.80	PST	05-4380	7220-00	051065	___	04630031	12/17	11.18		
								___	___	___	___	00.00	(W)Missing OT Transaction

Friday

H/L Q0-02 05200: 014.85 05300: 014.85 05400: 003.35

EBR #	BT	12/17	05.51	PST	05-4380	7330-02	051065	___	___	___	___	00.00	(W)NonScheduled Begin Tour
537-02								___	___	___	___	00.00	
	OT	12/17	07.50	PST	05-4380	7220-00	000000	08.00	04563902	12/17	17.70		
000-0000	MV	12/17	09.00	PST	05-4380	7330-00	051065	___	03101321	12/17	11.68		
537-02	ET	12/17	20.86	PST	05-4380	7220-00	051065	___	___	___	___	00.00	(W)Missing OT Transaction

Weekly Total

PAID Hours :				
H/L Q0-02	052: 077.09	053: 037.09	054: 008.23	
TACS Hours :				
H/L Q0-02	052: 077.09	053: 037.09	054: 008.23	

Un-Processed Rings

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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	37.17	FMLA Hrs	1002.58
Employee ID	04777313	Borrowed	N	Sick Lv Bal.	21.66	FMLA Used	00.00
Employee Name	MARTINEZ LOERA S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

EBR #	Base	05200: 013.18	05300: 005.18	05400: 001.68						
537-02 BT 12/14 05.56 PST 05-4380 7330-02 000000					00.00	(W)Ring Deleted From PC				
					03016352	12/14	19.37			
000-0000 BT 12/14 05.56 PST 05-4380 7330-02 051028					03016352	12/14	19.37			
							00.00			
537-02 MV 12/14 08.02 PST 05-4380 7220-02 051028							00.00			
							00.00			
537-02 MV 12/14 09.00 PST 05-4380 7210-02 051028							00.00			
							00.00			
537-02 MV 12/14 14.00 PST 05-4380 7220-02 051022					04777313	12/14	21.10	(W)Ring Deleted From PC		
					04630031	12/15	09.30			
000-0000 OT 12/14 14.00 PST 05-4380 7220-00 000000					06.00	04630031	12/15	08.43		
							00.00			
000-0000 MV 12/14 14.00 PST 05-4380 7210-02 051022					04630031	12/15	09.30			
							00.00			
537-02 MV 12/14 16.50 PST 05-4380 7220-02 051028					04777313	12/14	21.12	(W)Ring Deleted From PC		
					04630031	12/15	08.38			
000-0000 MV 12/14 16.50 PST 05-4380 7210-02 051028					04630031	12/15	08.40			
							00.00			
537-02 MV 12/14 19.11 PST 05-4380 7220-02 051028							00.00			
							00.00			
537-02 ET 12/14 19.24 PST 05-4380 7220-00 000000							00.00			
							00.00			

Wednesday

EBR #	Base	05200: 012.37	05300: 004.37	05400: 000.87						
537-02 BT 12/15 05.55 PST 05-4380 7330-02 000000					00.00					
							00.00			
537-02 MV 12/15 08.01 PST 05-4380 7220-02 051028							00.00			
							00.00			
537-02 MV 12/15 09.05 PST 05-4380 7210-02 051028							00.00			
							00.00			
537-02 MV 12/15 10.00 PST 05-4380 7220-02 051065					04777313	12/15	20.20			
							00.00			
537-02 MV 12/15 11.50 PST 05-4380 7220-02 051065					04777313	12/15	20.20			
							00.00			
537-02 MV 12/15 18.21 PST 05-4380 7220-02 051028							00.00			
							00.00			
537-02 ET 12/15 18.42 PST 05-4380 7220-00 000000							00.00	(W)Missing OT Transaction		
							00.00			



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	37.17	FMLA Hrs	1002.58
Employee ID	04777313	Borrowed	N	Sick Lv Bal.	21.66	FMLA Used	00.00
Employee Name	MARTINEZ LOERA S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

Base	05200: 011.95	05300: 009.07	05400: 000.45				
EBR #							
537-02 BT 12/17 05.58 PST 05-4380 7330-02 000000				00.00			
537-02 MV 12/17 08.00 PST 05-4380 7220-02 051028				00.00			
537-02 MV 12/17 09.17 PST 05-4380 7210-02 051028				00.00			
537-02 MV 12/17 09.17 PST 05-4380 7220-02 051028				00.00			
537-02 MV 12/17 10.00 PST 05-4380 7210-02 051074				19.90	04777313	12/17	
537-02 MV 12/17 11.50 PST 05-4380 7210-02 051028				19.90	04777313	12/17	
537-02 MV 12/17 17.89 PST 05-4380 7220-02 051028				00.00			
537-02 ET 12/17 18.03 PST 05-4380 7220-00 000000				00.00			(W)Missing OT Transaction

Weekly Total

PAID Hours :					
Base	052: 054.89	053: 022.89	054: 003.77	056: 008.00	072: 005.12
TACS Hours :					
Base	052: 054.89	053: 022.89	054: 003.77	056: 008.00	072: 005.12

Un-Processed Rings

EBR#





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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes job details for Base 43-4 2100 7220-00 Q7 01 N N 000000 05-4380.

Processed Clock Rings

Saturday

Table for Saturday clock rings showing EBR #, Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes notes like (W)Ring Deleted From PC.

Sunday

Table for Sunday clock rings showing EBR #, Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Tuesday

Table for Tuesday clock rings showing EBR #, Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes notes like (W)Ring Deleted From PC.



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	36.00	FMLA Hrs	1662.04
Employee ID	04777314	Borrowed	N	Sick Lv Bal.	20.00	FMLA Used	08.00
Employee Name	LAMB J P	Auto H/L	N	LWOP Lv Bal.	96.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

EBR #	Base	05200: 012.51	05300: 004.51	05400: 001.01						
537-02	BT	12/15 05.51 PST 05-4380 7330-02 000000			00.00	(W)Ring Deleted From PC				
					03016352	12/16	18.45			
000-0000	BT	12/15 05.51 PST 05-4380 7330-02 050020			00.00					
					03016352	12/16	18.45			
537-02	MV	12/15 07.77 PST 05-4380 7220-02 050020			00.00					
537-02	MV	12/15 09.00 PST 05-4380 7210-02 050020			00.00					
					04777314	12/15	11.65			
537-02	MV	12/15 16.50 PST 05-4380 7210-02 050046			00.00					
					04777314	12/15	20.50			
537-02	MV	12/15 17.50 PST 05-4380 7330-02 050014			00.00					
					04777314	12/15	20.52			
537-02	ET	12/15 18.52 PST 05-4380 7220-00 000000			00.00	(W)Missing OT Transaction				

Thursday

EBR #	Base	05200: 009.16	05300: 001.16	05400: 001.05						
537-02	BT	12/16 09.39 PST 05-4380 7220-02 050020			00.00					
537-02	MV	12/16 10.00 PST 05-4380 7210-02 050020			00.00					
					04777314	12/16	12.50			
537-02	MV	12/16 17.00 PST 05-4380 7210-02 050016			00.00					
					04777314	12/16	21.02			
537-02	MV	12/16 19.02 PST 05-4380 7220-02 050020			00.00					
537-02	ET	12/16 19.05 PST 05-4380 7220-00 000000			00.00	(W)Missing OT Transaction				

Friday

EBR #	Base	05200: 009.47	05300: 008.11	05400: 000.89						
502-05	BT	12/17 08.92 PST 05-5522 7220-00 006015			00.00					
000-0000	OT	12/17 09.00 PST 05-4380 7220-00 000000			00.00					
					08.00	03016352	12/17	23.57	(W)Ring Deleted From PC	
						03016352	12/17	23.58		
000-0000	OT	12/17 09.00 PST 05-4380 7220-00 000000			00.00					
					02.00	03016352	12/17	23.55	(W)Ring Deleted From PC	
						03016352	12/17	23.55		
000-0000	OT	12/17 10.00 PST 05-4380 7220-00 000000			00.00					
					02.00	03016352	12/17	23.57	(W)Ring Deleted From PC	
						03016352	12/17	23.57		
000-0000	IL	12/17 10.50 PST 05-4380 7210-00 006015			00.00					
						03016352	12/17	23.53	(W)Ring Deleted From PC	
						03016352	12/17	23.53		
000-0000	OL	12/17 12.00 PST 05-4380 7220-00 000000			00.00					
						03016352	12/17	23.48		
000-0000	IL	12/17 12.50 PST 05-4380 7210-00 006015			00.00					
						03016352	12/17	23.53		
000-0000	OT	12/17 13.00 PST 05-4380 7220-00 000000			00.00					
					02.00	03016352	12/17	23.60		
502-05	ET	12/17 18.89 PST 05-5522 7220-00 000000			00.00	(W)Missing OT Transaction				

Weekly Total

PAID Hours :

Base 052: 057.34 053: 017.34 054: 004.03 072: 006.72



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	36.00	FMLA Hrs	1662.04
Employee ID	04777314	Borrowed	N	Sick Lv Bal.	20.00	FMLA Used	08.00
Employee Name	LAMB	Auto H/L	N	LWOP Lv Bal.	96.00	SLDC Used	00.00

TACS Hours :

Base 052: 057.34 053: 017.34 054: 004.03 072: 006.72

**Un-Processed Rings**

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	77.75	FMLA Hrs	2057.44
Employee ID	04791411	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	00.00
Employee Name	KAUR R	Auto H/L	N	LWOP Lv Bal.	82.00	SLDC Used	61.87

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	050025	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S--TWTF		
Temp	13-4	2100	7220-00	Q7	01	N	N	050025	05-4380	05-4380	2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05200: 013.10 05300: 005.10 05400: 001.60

EBR #

537-02	BT	12/11	05.57	PST	05-4380	7330-02	050025	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour			
000-0000	OT	12/11	08.00	PST	05-4380	7220-00	000000	05.00	03101321	12/13	11.27	00.00	00.00					
000-0000	OT	12/11	08.00	PST	05-4380	7220-00	000000	04.00	03101321	12/13	11.27	00.00	11.27	(W)Ring Deleted From PC				
537-02	MV	12/11	08.28	PST	05-4380	7220-02	050025	0.00	0.00	0.00	0.00	0.00	00.00					
537-02	MV	12/11	09.64	PST	05-4380	7210-02	050025	0.00	0.00	0.00	0.00	0.00	00.00					
537-02	MV	12/11	17.25	PST	05-4380	7210-02	050044	0.00	04791411	12/11	21.04	00.00	00.00					
537-02	MV	12/11	19.04	PST	05-4380	7220-02	050025	0.00	0.00	0.00	0.00	0.00	00.00					
537-02	ET	12/11	19.17	PST	05-4380	7220-00	050025	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction				

Monday

Base 05600: 008.00

EBR #

888-8888	05500	12/13	08.00	PST	05-4380	7220-00	050025	08.00	04362420	10/07	16.28	07.95	11.30	(W)Ring Deleted From ERMS				
888-8888	05600	12/13	08.00	PST	05-4380	7220-00	050025	08.00	03101321	12/13	00.00	00.00	00.00					
888-8888	05600	12/13	08.00	PST	05-4380	7220-00	050025	08.00	04362420	12/13	09.08	07.10	07.10	(W)Ring Deleted From ERMS				

Tuesday

Base 05501: 004.12 05600: 003.88

EBR #

888-8888	05600	12/14	08.00	PST	05-4380	7220-00	050025	03.88	03101321	12/14	10.57	00.00	00.00					
888-8888	05500	12/14	08.00	PST	05-4380	7220-00	050025	08.00	04362420	10/07	16.28	07.95	07.95	(W)Ring Deleted From ERMS				
888-8888	05501	12/14	11.88	PST	05-4380	7220-00	050025	04.12	03101321	12/14	10.60	00.00	00.00					



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	77.75	FMLA Hrs	2057.44
Employee ID	04791411	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	00.00
Employee Name	KAUR R	Auto H/L	N	LWOP Lv Bal.	82.00	SLDC Used	61.87

Processed Clock Rings

Thursday

EBR #	Base	05200: 013.17	05300: 005.17	05400: 001.67						
537-02	BT	12/16 05.50 PST 05-4380 7330-02 050025			00.00	(W)NonScheduled	Begin Tour			
888-8888	05500	12/16 08.00 PST 05-4380 7220-00 050025	08.00	04362420 10/07	16.28	(W)Ring Deleted From	ERMS			
537-02	MV	12/16 08.11 PST 05-4380 7220-02 050025			07.95					
537-02	MV	12/16 09.26 PST 05-4380 7210-02 050025			00.00					
537-02	MV	12/16 13.15 PST 05-4380 7210-02 050032		04791411 12/16	21.05	(W)Ring Deleted From	PC			
000-0000	MV	12/16 13.15 PST 05-4380 7210-02 051032		04630031 12/17	07.15					
537-02	MV	12/16 16.00 PST 05-4380 7210-02 050025		04791411 12/16	21.07					
537-02	MV	12/16 19.07 PST 05-4380 7220-02 050025			00.00					
537-02	ET	12/16 19.17 PST 05-4380 7220-00 050025			00.00	(W)Missing OT Transaction				

Friday

EBR #	Base	05200: 012.56	05300: 004.56	05400: 001.06						
537-02	BT	12/17 05.61 PST 05-4380 7330-00 050025			00.00	(W)NonScheduled	Begin Tour			
888-8888	05500	12/17 08.00 PST 05-4380 7220-00 050025	08.00	04362420 10/07	16.28	(W)Ring Deleted From	ERMS			
537-02	MV	12/17 08.20 PST 05-4380 7220-02 050025		03101321 12/13	11.25					
537-02	MV	12/17 09.52 PST 05-4380 7210-02 050025			00.00					
537-02	MV	12/17 18.46 PST 05-4380 7220-02 050025			00.00					
537-02	ET	12/17 18.67 PST 05-4380 7220-00 050025			00.00	(W)Missing OT Transaction				

Weekly Total

PAID Hours :					
Base	052: 038.83	053: 014.83	054: 004.33	055: 004.12	056: 011.88
TACS Hours :					
Base	052: 038.83	053: 014.83	054: 004.33	055: 004.12	056: 011.88

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	52.00	FMLA Hrs	2557.31
Employee ID	04799773	Borrowed	N	Sick Lv Bal.	97.50	FMLA Used	00.00
Employee Name	KAUR 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	7220-00	Q7	01	N	N	051064	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S--TWTF		
Temp	13-4	2100	7220-00	Q7	01	N	N	051074	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05200: 012.00 05300: 004.00 05400: 000.50

EBR #

537-02	BT	12/11	05.50	PST	05-4380	7330-02	051074	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/11	07.73	PST	05-4380	7220-02	051064	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/11	08.54	PST	05-4380	7210-02	051064	0.00	0.00	0.00	0.00	0.00	00.00		
	OT	12/11	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/11	14.17	00.00	00.00		
537-02	MV	12/11	16.00	PST	05-4380	7210-02	051065	0.00	04799773	12/11	19.94	00.00	00.00		
537-02	MV	12/11	17.93	PST	05-4380	7220-02	051064	0.00	0.00	0.00	0.00	00.00	00.00		
537-02	ET	12/11	18.00	PST	05-4380	7220-00	051074	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	End Tour	

Monday

Base 05200: 013.25 05300: 005.25 05400: 001.75

EBR #

537-02	BT	12/13	05.50	PST	05-4380	7330-02	051074	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour	
537-02	MV	12/13	08.59	PST	05-4380	7220-02	051064	0.00	0.00	0.00	0.00	00.00			
537-02	MV	12/13	09.38	PST	05-4380	7210-02	051064	0.00	0.00	0.00	0.00	00.00			
	OT	12/13	16.00	PST	05-4380	7220-00	000000	04.00	04563902	12/13	14.53	00.00	00.00		
537-02	MV	12/13	17.00	PST	05-4380	7210-02	050020	0.00	04799773	12/13	21.17	00.00	00.00		
537-02	MV	12/13	19.18	PST	05-4380	7220-02	051064	0.00	0.00	0.00	0.00	00.00	00.00		
537-02	ET	12/13	19.25	PST	05-4380	7220-00	051074	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction		



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	52.00	FMLA Hrs	2557.31
Employee ID	04799773	Borrowed	N	Sick Lv Bal.	97.50	FMLA Used	00.00
Employee Name	KAUR S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base	05200: 013.04	05300: 005.04	05400: 001.54							
EBR #										
537-02 BT	12/14 05.50 PST 05-4380 7330-02 051074				00.00	(W)NonScheduled Begin Tour				
					00.00					
537-02 MV	12/14 07.47 PST 05-4380 7220-02 051064				00.00					
					00.00					
537-02 MV	12/14 07.96 PST 05-4380 7220-02 051074				00.00					
					00.00					
537-02 MV	12/14 09.02 PST 05-4380 7210-02 051064				00.00					
					00.00					
OT	12/14 16.00 PST 05-4380 7220-00 000000	04.00	04563902	12/14	14.93					
					00.00					
537-02 MV	12/14 16.50 PST 05-4380 7210-02 051074		04799773	12/14	20.99					
					00.00					
537-02 MV	12/14 18.98 PST 05-4380 7220-02 051064				00.00					
					00.00					
537-02 ET	12/14 19.04 PST 05-4380 7220-00 051074				00.00	(W)Missing OT Transaction				
					00.00					

Wednesday

Base	05200: 012.00	05300: 012.00	05400: 000.50							
EBR #										
537-02 BT	12/15 05.50 PST 05-4380 7330-02 051074				00.00	(W)NonScheduled Begin Tour				
					00.00					
OT	12/15 07.50 PST 05-4380 7220-00 000000	08.00	04563902	12/15	14.13					
					00.00					
537-02 MV	12/15 07.92 PST 05-4380 7220-02 051064				00.00					
					00.00					
537-02 MV	12/15 08.54 PST 05-4380 7210-02 051064				00.00					
					00.00					
537-02 MV	12/15 16.00 PST 05-4380 7210-02 050009		04799773	12/15	19.94					
					00.00					
537-02 MV	12/15 17.94 PST 05-4380 7220-02 051064				00.00					
					00.00					
537-02 ET	12/15 18.00 PST 05-4380 7220-00 051074				00.00	(W)Missing OT Transaction				
					00.00					



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	52.00	FMLA Hrs	2557.31
Employee ID	04799773	Borrowed	N	Sick Lv Bal.	97.50	FMLA Used	00.00
Employee Name	KAUR S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 013.00	05300: 005.00	05400: 001.50						
537-02	BT	12/16 05.50 PST 05-4380 7330-02 051074			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/16 07.60 PST 05-4380 7220-02 051064			00.00					
537-02	MV	12/16 07.66 PST 05-4380 7220-02 051074			00.00					
537-02	MV	12/16 08.87 PST 05-4380 7220-02 051064			00.00					
537-02	MV	12/16 09.36 PST 05-4380 7210-02 051064			00.00					
	OT	12/16 16.00 PST 05-4380 7220-00 000000	04.00	04563902	12/16	19.77				
537-02	MV	12/16 16.50 PST 05-4380 7210-02 051074		04799773	12/16	20.92				
537-02	MV	12/16 18.92 PST 05-4380 7220-02 051064			00.00					
537-02	ET	12/16 19.00 PST 05-4380 7220-00 051074			00.00	(W)Missing OT Transaction				

Friday

EBR #	Base	05200: 012.00	05300: 004.00	05400: 000.50						
537-02	BT	12/17 05.50 PST 05-4380 7330-02 051074			00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/17 07.60 PST 05-4380 7220-02 051074			00.00					
537-02	MV	12/17 08.45 PST 05-4380 7220-02 051064			00.00					
537-02	MV	12/17 08.97 PST 05-4380 7210-02 051064			00.00					
537-02	MV	12/17 16.00 PST 05-4380 7210-02 051074		04799773	12/17	19.95				
	OT	12/17 16.00 PST 05-4380 7220-00 000000	04.00	04563902	12/17	17.70				
537-02	MV	12/17 17.95 PST 05-4380 7220-02 051064			00.00					
537-02	ET	12/17 18.00 PST 05-4380 7220-00 051074			00.00	(W)NonScheduled	End Tour			

Weekly Total

PAID Hours :				
Base	052: 075.29	053: 035.29	054: 006.29	
TACS Hours :				
Base	052: 075.29	053: 035.29	054: 006.29	

Un-Processed Rings

EBR#





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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes job details for Base and Temp positions.

Processed Clock Rings

Saturday

Table of clock rings for Saturday, including Base and EBR # entries with columns for time, location, and status.

Monday

Table of clock rings for Monday, including Base and EBR # entries with columns for time, location, and status.



User ID: J0W4D0

Report: TAC500R3 v4.003  
YrPPWk: 2021-26-2  
Fin. #: 05-4380

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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	52.00	FMLA Hrs	2966.22
Employee ID	04802682	Borrowed	N	Sick Lv Bal.	120.00	FMLA Used	00.00
Employee Name	CUSTODIO A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base 05600: 008.00

EBR #

888-8888	05600	12/14	07.50	PST	05-4380	7220-00	051022	08.00	04630031	12/16	08.80	
									-	-	00.00	
000-0000	05500	12/14	07.50	PST	05-4380	7220-00	000000	08.00	03016352	12/14	22.28	(W)Ring Deleted From PC
									04630031	12/16	08.80	

Wednesday

Base 05200: 012.59 05300: 004.59 05400: 001.09

EBR #

537-01	BT	12/15	05.50	PST	05-4380	7330-00	051022	00.00	-	-	00.00	(W)NonScheduled Begin Tour
									-	-	00.00	
537-01	MV	12/15	08.02	PST	05-4380	7220-00	051022	00.00	-	-	00.00	
									-	-	00.00	
537-01	MV	12/15	09.24	PST	05-4380	7220-00	050009	00.00	-	-	00.00	
									-	-	00.00	
537-01	MV	12/15	09.41	PST	05-4380	7210-00	051022	00.00	-	-	00.00	
									-	-	00.00	
999-9999	OL	12/15	12.00	PST	05-4380	7220-00	051022	14.03	xxx-xx-9999	12/15	14.03	
									-	-	00.00	
000-0000	IL	12/15	12.50	PST	05-4380	7210-00	051022	08.47	04630031	12/16	08.47	
									-	-	00.00	
999-9999	IL	12/15	12.50	PST	05-4380	7220-00	051022	14.55	xxx-xx-9999	12/15	14.55	(W)Ring Deleted From PC
									04630031	12/16	08.47	
000-0000	OT	12/15	14.00	PST	05-4380	7220-00	000000	13.23	04.59 02960890	12/17	13.23	
									-	-	00.00	
	OT	12/15	16.00	PST	05-4380	7220-00	000000	14.13	04.00 04563902	12/15	14.13	(W)Ring Deleted From PC
									02960890	12/17	13.23	
537-01	MV	12/15	16.63	PST	05-4380	7210-00	050009	20.50	04802682	12/15	20.50	
									-	-	00.00	
537-01	MV	12/15	18.51	PST	05-4380	7220-00	051022	00.00	-	-	00.00	
									-	-	00.00	
537-01	ET	12/15	18.59	PST	05-4380	7220-00	051022	00.00	-	-	00.00	(W)NonScheduled End Tour
									-	-	00.00	



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	52.00	FMLA Hrs	2966.22
Employee ID	04802682	Borrowed	N	Sick Lv Bal.	120.00	FMLA Used	00.00
Employee Name	CUSTODIO A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 013.17	05300: 005.17	05400: 001.67						
537-01	BT	12/16 05.50	PST 05-4380	7330-00	051022	00.00	(W)NonScheduled	Begin Tour		
537-01	MV	12/16 07.93	PST 05-4380	7220-02	051022	00.00				
537-01	MV	12/16 08.21	PST 05-4380	7220-00	050016	00.00				
537-01	MV	12/16 09.07	PST 05-4380	7220-00	051022	00.00				
537-01	MV	12/16 09.80	PST 05-4380	7210-01	051022	00.00				
999-9999	OL	12/16 12.00	PST 05-4380	7220-00	051022	14.05				
000-0000	MV	12/16 12.50	PST 05-4380	7210-00	051022	11.13				
999-9999	IL	12/16 12.50	PST 05-4380	7220-00	051022	14.52				
000-0000	OT	12/16 14.00	PST 05-4380	7220-00	000000	13.23				
	OT	12/16 16.00	PST 05-4380	7220-00	000000	19.77	(W)Ring Deleted From PC			
537-01	MV	12/16 17.08	PST 05-4380	7210-00	051024	21.07				
537-01	MV	12/16 19.08	PST 05-4380	7220-00	051022	00.00				
537-01	ET	12/16 19.17	PST 05-4380	7220-00	051022	00.00	(W)NonScheduled	End Tour		

Friday

EBR #	Base	05500: 008.00								
000-0000	05500	12/17 07.50	PST 05-4380	7220-00	000000	23.75				
888-8888	05500	12/17 07.50	PST 05-4380	7220-00	051022	16.62	(W)Ring Deleted From PC			

Weekly Total

PAID Hours :						
Base	052: 051.83	053: 027.83	054: 005.83	055: 008.00	056: 008.00	
TACS Hours :						
Base	052: 051.83	053: 027.83	054: 005.83	055: 008.00	056: 008.00	

Un-Processed Rings

EBR#



User ID: J0W4D0

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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	94.26	FMLA Hrs	3081.17
Employee ID	04830471	Borrowed	N	Sick Lv Bal.	107.28	FMLA Used	00.00
Employee Name	ESPINOSA R B	Auto H/L	N	LWOP Lv Bal.	08.00	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	050052	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-MTWT-		
Temp	13-4	2100	7220-00	Q7	01	N	N	050052	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-MTWT-		

Processed Clock Rings

Saturday

Base 05200: 012.28 05300: 004.28 05400: 000.78

EBR #

537-01	BT	12/11	05.50	PST	05-4380	7330-00	050052	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour			
537-01	MV	12/11	08.01	PST	05-4380	7220-00	050052	0.00	0.00	0.00	0.00	0.00	00.00					
537-01	MV	12/11	09.22	PST	05-4380	7210-00	050052	0.00	0.00	0.00	0.00	0.00	00.00					
	OT	12/11	16.00	PST	05-4380	7220-00	000000	04.00	04563902		12/11	14.17	00.00					
537-02	MV	12/11	16.73	PST	05-4380	7210-02	050044	0.00	04830471		12/11	20.22	00.00					
537-02	MV	12/11	18.22	PST	05-4380	7220-02	050052	0.00	0.00	0.00	0.00	0.00	00.00					
537-01	ET	12/11	18.28	PST	05-4380	7220-00	050052	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction				

Monday

Base 05200: 013.29 05300: 005.29 05400: 001.79

EBR #

537-01	BT	12/13	05.56	PST	05-4380	7330-00	050052	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour			
537-01	MV	12/13	08.51	PST	05-4380	7220-00	050052	0.00	0.00	0.00	0.00	0.00	00.00					
537-01	MV	12/13	09.27	PST	05-4380	7220-00	050025	0.00	0.00	0.00	0.00	0.00	00.00					
537-02	MV	12/13	09.96	PST	05-4380	7220-02	050052	0.00	0.00	0.00	0.00	0.00	00.00					
537-01	MV	12/13	10.11	PST	05-4380	7210-00	050052	0.00	0.00	0.00	0.00	0.00	00.00					
	OT	12/13	16.00	PST	05-4380	7220-00	000000	04.00	04563902		12/13	14.53	00.00					
537-01	MV	12/13	17.27	PST	05-4380	7210-00	050025	0.00	04830471		12/13	21.27	00.00					
537-01	MV	12/13	19.28	PST	05-4380	7220-00	050052	0.00	0.00	0.00	0.00	0.00	00.00					
537-01	ET	12/13	19.35	PST	05-4380	7220-00	050052	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction				



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	94.26	FMLA Hrs	3081.17
Employee ID	04830471	Borrowed	N	Sick Lv Bal.	107.28	FMLA Used	00.00
Employee Name	ESPINOSA R B	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

EBR #	Base	05200: 012.69	05300: 004.69	05400: 001.19						
537-01	BT	12/14 05.57 PST 05-4380 7330-00 050052			00.00	(W)NonScheduled Begin Tour				
537-01	MV	12/14 08.05 PST 05-4380 7220-00 050052			00.00					
537-01	MV	12/14 08.93 PST 05-4380 7210-00 050052			00.00					
	OT	12/14 16.00 PST 05-4380 7220-00 000000	04.00	04563902	12/14	14.93				
537-01	MV	12/14 16.60 PST 05-4380 7210-00 050025		04830471	12/14	20.67				
537-01	MV	12/14 18.68 PST 05-4380 7220-00 050052				00.00				
537-02	ET	12/14 18.76 PST 05-4380 7220-00 050052				00.00	(W)Missing OT Transaction			

Wednesday

EBR #	Base	05200: 012.02	05300: 004.02	05400: 000.52						
537-01	BT	12/15 05.53 PST 05-4380 7330-00 050052			00.00	(W)NonScheduled Begin Tour				
537-02	MV	12/15 08.00 PST 05-4380 7220-02 050052			00.00					
537-01	MV	12/15 08.83 PST 05-4380 7210-00 050052			00.00					
	OT	12/15 16.00 PST 05-4380 7220-00 000000	04.00	04563902	12/15	14.13				
537-01	MV	12/15 16.08 PST 05-4380 7210-00 050021		04830471	12/15	19.95				
537-01	MV	12/15 17.96 PST 05-4380 7220-00 050052				00.00				
537-01	ET	12/15 18.05 PST 05-4380 7220-00 050052				00.00	(W)Missing OT Transaction			

Thursday

EBR #	Base	05200: 013.18	05300: 005.18	05400: 001.68						
537-02	BT	12/16 05.50 PST 05-4380 7330-02 050052			00.00	(W)NonScheduled Begin Tour				
537-02	MV	12/16 08.01 PST 05-4380 7220-02 050052			00.00					
537-02	MV	12/16 09.40 PST 05-4380 7210-02 050052			00.00					
	OT	12/16 16.00 PST 05-4380 7220-00 000000	04.00	04563902	12/16	19.77				
537-02	MV	12/16 16.98 PST 05-4380 7210-02 050056		04830471	12/16	21.12				
537-02	MV	12/16 19.12 PST 05-4380 7220-02 050052				00.00				
537-02	ET	12/16 19.18 PST 05-4380 7220-00 050052				00.00	(W)Missing OT Transaction			



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	94.26	FMLA Hrs	3081.17
Employee ID	04830471	Borrowed	N	Sick Lv Bal.	107.28	FMLA Used	00.00
Employee Name	ESPINOSA R B	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	00.00

Processed Clock Rings

Friday

EBR #	Base	05200: 010.44	05300: 010.44	05400: 000.44						
537-02	BT 12/17 05.56 PST 05-4380 7330-02 050052				00.00	(W)NonScheduled Begin Tour				
	OT 12/17 07.50 PST 05-4380 7220-00 000000			08.00 04563902 12/17	17.70					
537-02	MV 12/17 08.00 PST 05-4380 7220-02 050052				00.00					
537-02	MV 12/17 08.91 PST 05-4380 7210-02 050052				00.00					
537-02	ET 12/17 16.50 PST 05-4380 7220-00 050052				00.00	(W)Missing OT Transaction				
537-02	MV 12/17 16.50 PST 05-4380 7220-02 050052				00.00					
					00.00					

Weekly Total

PAID Hours :			
Base	052: 073.90	053: 033.90	054: 006.40
TACS Hours :			
Base	052: 073.90	053: 033.90	054: 006.40

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	104.00	FMLA Hrs	1688.86
Employee ID	04877044	Borrowed	N	Sick Lv Bal.	18.51	FMLA Used	104.00
Employee Name	SANDHAR P	Auto H/L	N	LWOP Lv Bal.	256.00	SLDC Used	24.00

Processed Clock Rings

Thursday

H/L Q0-02 05200: 008.00

EBR #

537-02	BT	12/16	08.00	PST	05-4380	7220-02	050006	00.00
537-01	MV	12/16	09.53	PST	05-4380	7210-02	050006	00.00
537-02	MV	12/16	16.44	PST	05-4380	7220-02	050006	00.00
537-02	ET	12/16	16.50	PST	05-4380	7220-00	050006	00.00

Weekly Total

PAID Hours :

H/L Q0-02 001: 008.00 052: 032.00 055: 008.00

TACS Hours :

H/L Q0-02 001: 008.00 052: 032.00 055: 008.00

Un-Processed Rings

EBR#







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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	84.00	FMLA Hrs	2182.74
Employee ID	04884606	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	NICHOLSON I D M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Monday

Base 05200: 007.80 05400: 005.81

EBR #

537-01	BT	12/12	23.68	PST	05-4380	0790-00	000000	00.00	00.00
537-01	MV	12/13	00.92	PST	05-4380	2410-00	000000	00.00	00.00
537-01	MV	12/13	01.14	PST	05-4380	0790-00	000000	00.00	00.00
537-01	MV	12/13	02.12	PST	05-4380	2410-00	000000	00.00	00.00
537-01	MV	12/13	02.56	PST	05-4380	0790-00	000000	00.00	00.00
537-01	OL	12/13	03.55	PST	05-4380	2410-00	000000	00.00	00.00
537-01	IL	12/13	04.06	PST	05-4380	0790-00	000000	00.00	00.00
537-01	MV	12/13	07.16	PST	05-4380	1720-00	000000	00.00	00.00
537-02	ET	12/13	07.96	PST	05-4380	2410-00	000000	00.00	00.00 (W)Ring Deleted From PC
537-01	MV	12/13	07.99	PST	05-4380	7220-00	000000	00.00	00.00 (W)Ring Deleted From PC
000-0000	ET	12/13	07.99	PST	05-4380	2410-00	000000	00.00	00.00

Wednesday

Base 05200: 005.97 05400: 002.35

EBR #

537-01	BT	12/15	03.65	PST	05-4380	7940-00	000000	00.00	00.00
537-01	MV	12/15	04.09	PST	05-4380	0790-00	000000	00.00	00.00
537-01	MV	12/15	08.82	PST	05-4380	2410-00	000000	00.00	00.00
537-01	MV	12/15	09.16	PST	05-4380	7940-00	000000	00.00	00.00
537-01	ET	12/15	09.62	PST	05-4380	2410-00	000000	00.00	00.00

Thursday

Base 05200: 008.00 05400: 005.68

EBR #

537-01	BT	12/15	23.82	PST	05-4380	2410-00	000000	00.00	00.00
537-01	MV	12/16	00.65	PST	05-4380	0790-00	000000	00.00	00.00
537-01	MV	12/16	02.29	PST	05-4380	2410-00	000000	00.00	00.00
537-01	OL	12/16	03.00	PST	05-4380	2410-00	000000	00.00	00.00
537-01	IL	12/16	03.50	PST	05-4380	2410-00	000000	00.00	00.00
537-01	ET	12/16	08.32	PST	05-4380	2410-00	000000	00.00	00.00



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	84.00	FMLA Hrs	2182.74
Employee ID	04884606	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	NICHOLSON I	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00
	D M						

Processed Clock Rings

Friday

EBR #	Base	05200: 007.94	05300: 005.71	05400: 005.63						
537-01	BT	12/16	23.88	PST	05-4380	0790-00	000000	00.00	00.00	00.00
537-01	MV	12/17	02.40	PST	05-4380	7940-00	000000	00.00	00.00	00.00
537-01	OL	12/17	03.53	PST	05-4380	2410-00	000000	00.00	00.00	00.00
537-01	IL	12/17	04.02	PST	05-4380	2410-00	000000	00.00	00.00	00.00
537-01	MV	12/17	04.37	PST	05-4380	0790-00	000000	00.00	00.00	00.00
537-01	ET	12/17	08.31	PST	05-4380	2410-00	000000	00.00	00.00	(W)Missing OT Transaction
								00.00	00.00	

Weekly Total

PAID Hours :			
Base	052: 047.73	053: 007.73	054: 028.48
TACS Hours :			
Base	052: 047.73	053: 007.73	054: 028.48

Un-Processed Rings

EBR#



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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes employee details for TOLENTINO M.

Processed Clock Rings

Monday

Base 05200: 012.60 05300: 004.60 05400: 001.10

EBR #

Table of clock rings for Monday with columns: 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., Ind., Schedule, OOS, Day. Includes entries for 537-01, 537-02, 000-0000, and 537-02.

Tuesday

Base 05600: 008.00

EBR #

Table of clock rings for Tuesday with columns: 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., Ind., Schedule, OOS, Day. Includes entry for 888-8888.

Wednesday

Base 05600: 008.00

EBR #

Table of clock rings for Wednesday with columns: 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., Ind., Schedule, OOS, Day. Includes entry for 888-8888.

Thursday

Base 05200: 013.20 05300: 005.20 05400: 001.70

EBR #

Table of clock rings for Thursday with columns: 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., Ind., Schedule, OOS, Day. Includes entries for 537-01, 537-01, 537-01, 537-01, 537-01, and 537-01.



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	24.00	FMLA Hrs	2591.21
Employee ID	04889056	Borrowed	N	Sick Lv Bal.	20.00	FMLA Used	00.00
Employee Name	TOLENTINO M	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	08.00

Processed Clock Rings

Friday

EBR #	Base	05200: 012.14	05300: 004.14	05400: 000.64					
537-01	BT 12/17 05.56 PST 05-4380 7330-00 050029				00.00	(W)NonScheduled Begin Tour			
537-01	MV 12/17 08.04 PST 05-4380 7220-00 050029				00.00				
537-01	MV 12/17 09.50 PST 05-4380 7210-00 050029				19.97				
537-01	MV 12/17 16.25 PST 05-4380 7210-00 050021				20.20				
537-01	ET 12/17 18.20 PST 05-4380 7220-02 050029				00.00	(W)Missing OT Transaction			
537-01	MV 12/17 18.20 PST 05-4380 7220-00 050029				00.00				
Weekly Total									

PAID Hours :				
Base	052: 037.94	053: 013.94	054: 003.44	056: 016.00
TACS Hours :				
Base	052: 037.94	053: 013.94	054: 003.44	056: 016.00

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	22.10	FMLA Hrs	2021.78
Employee ID	04920360	Borrowed	N	Sick Lv Bal.	08.00	FMLA Used	32.00
Employee Name	MOORE T	Auto H/L	N	LWOP Lv Bal.	128.55	SLDC Used	00.00

Processed Clock Rings

Thursday

Base	05200: 013.00	05300: 005.00	05400: 001.50							
EBR #										
537-01	BT 12/16 05.50 PST 05-4380 7330-00 050005				00.00	(W)NonScheduled Begin Tour				
537-01	MV 12/16 08.00 PST 05-4380 7220-00 050005				00.00					
537-01	MV 12/16 09.30 PST 05-4380 7210-00 050005				00.00					
	OT 12/16 16.50 PST 05-4380 7220-00 000000	02.00	04563902	12/16	19.97					
000-0000	MV 12/16 17.65 PST 05-4380 7210-00 051024		04630031	12/17	07.17					
537-01	MV 12/16 17.65 PST 05-4380 7210-00 051002		04920360	12/16	20.92	(W)Ring Deleted From PC				
			04630031	12/17	07.17					
537-01	MV 12/16 18.93 PST 05-4380 7220-00 050005				00.00					
537-01	ET 12/16 19.00 PST 05-4380 7220-00 050005				00.00	(W)Missing OT Transaction				

Friday

Base	05200: 012.34	05300: 004.34	05400: 000.84							
EBR #										
537-01	BT 12/17 05.50 PST 05-4380 7330-00 050005				00.00	(W)NonScheduled Begin Tour				
537-01	MV 12/17 08.03 PST 05-4380 7220-00 050005				00.00					
537-01	MV 12/17 08.91 PST 05-4380 7210-00 050005				00.00					
537-01	MV 12/17 18.27 PST 05-4380 7220-00 050005				00.00					
537-01	ET 12/17 18.34 PST 05-4380 7220-00 050005				00.00	(W)Missing OT Transaction				

Weekly Total

PAID Hours :				
Base	052: 035.95	053: 011.95	054: 002.86	055: 016.00
TACS Hours :				
Base	052: 035.95	053: 011.95	054: 002.86	055: 016.00

Un-Processed Rings

EBR#







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 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	44.00	FMLA Hrs	1953.85
Employee ID	04920436	Borrowed	N	Sick Lv Bal.	60.51	FMLA Used	00.00
Employee Name	TABATABAI M	Auto H/L	N	LWOP Lv Bal.	02.00	SLDC Used	00.00

Processed Clock Rings

Friday

H/L E0-17 05200: 008.00

EBR #

999-9999	BT	12/17	07.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/17	09.02
								___	- - -	/	00.00
999-9999	OL	12/17	12.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/17	14.02
								___	- - -	/	00.00
999-9999	IL	12/17	13.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/17	15.02
								___	- - -	/	00.00
999-9999	ET	12/17	16.00	PST	05-4380	7080-00	000000	___	xxx-xx-9999	12/17	18.02
								___	- - -	/	00.00

Weekly Total

PAID Hours :  
 H/L E0-17 052: 040.00  
 TACS Hours :  
 H/L E0-17 052: 040.00

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	48.00	FMLA Hrs	2897.14
Employee ID	06026344	Borrowed	N	Sick Lv Bal.	108.00	FMLA Used	00.00
Employee Name	QUANT SR G J	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	051074	05-4380		2021-26-2	2021-26-2	08.00	16.50	0.50	N	S-M-WTF		
Temp	13-4	2100	7220-00	Q7	01	N	N	051041	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05200: 012.45 05300: 004.45 05400: 000.95

EBR #

537-02	BT	12/11	05.50	PST	05-4380	7330-02	051041	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/11	09.02	PST	05-4380	7210-01	051074	0.00	0.00	0.00	00.00		
537-02	MV	12/11	13.00	PST	05-4380	7210-02	051057	0.00	06026344	12/11	20.39		
537-02	MV	12/11	14.25	PST	05-4380	7210-02	051074	0.00	06026344	12/11	20.40		
537-02	MV	12/11	18.40	PST	05-4380	7220-02	051074	0.00	0.00	0.00	00.00		
537-02	ET	12/11	18.45	PST	05-4380	7220-00	051041	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	

Monday

Base 05200: 013.98 05300: 005.98 05400: 002.48

EBR #

537-02	BT	12/13	05.50	PST	05-4380	7330-02	051041	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/13	08.14	PST	05-4380	7220-02	051074	0.00	0.00	0.00	00.00		
537-02	MV	12/13	09.39	PST	05-4380	7210-02	051074	0.00	0.00	0.00	00.00		
537-02	MV	12/13	09.85	PST	05-4380	7210-02	050073	0.00	0.00	0.00	00.00		
537-02	MV	12/13	12.00	PST	05-4380	7210-00	051074	0.00	06026344	12/13	21.97		
537-02	MV	12/13	19.98	PST	05-4380	7220-02	051074	0.00	0.00	0.00	00.00		
537-02	ET	12/13	19.98	PST	05-4380	7220-00	051041	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	

Wednesday

Base 05500: 008.00

EBR #

888-8888	05500	12/15	07.50	PST	05-4380	7220-00	051041	08.00	04630031	12/09	15.88		
											00.00		

Thursday

Base 05500: 008.00

EBR #

888-8888	05500	12/16	07.50	PST	05-4380	7220-00	051041	08.00	04630031	12/09	15.88		
											00.00		

Friday

Base 05500: 008.00

EBR #

888-8888	05500	12/17	07.50	PST	05-4380	7220-00	051041	08.00	04630031	12/09	15.88		
											00.00		

Weekly Total



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	48.00	FMLA Hrs	2897.14
Employee ID	06026344	Borrowed	N	Sick Lv Bal.	108.00	FMLA Used	00.00
Employee Name	QUANT SR	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

PAID Hours :

Base 052: 026.43 053: 010.43 054: 003.43 055: 024.00

TACS Hours :

Base 052: 026.43 053: 010.43 054: 003.43 055: 024.00

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	24.00	FMLA Hrs	2292.28
Employee ID	06031684	Borrowed	N	Sick Lv Bal.	24.00	FMLA Used	00.00
Employee Name	IACOBELLIS M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Monday

Base	05200: 012.56	05300: 004.56	05400: 001.06							
EBR #										
000-0000 BT	12/13 05.56 PST 05-4380 7330-00 050030				03016352	12/14	17.87			
							00.00			
537-01 BT	12/13 05.56 PST 05-4380 7330-00 000000						00.00	(W)Ring Deleted From PC		
					03016352	12/14	17.87			
537-01 MV	12/13 08.43 PST 05-4380 7220-00 050030						00.00			
							00.00			
537-01 MV	12/13 09.95 PST 05-4380 7210-00 050030						00.00			
							00.00			
000-0000 OT	12/13 14.06 PST 05-4380 7220-00 000000	04.56	02960890	12/14			11.42			
							00.00			
537-01 MV	12/13 16.02 PST 05-4380 7220-00 050030						00.00			
							00.00			
000-0000 MV	12/13 16.18 PST 05-4380 7330-00 050025				03016352	12/14	17.88			
							00.00			
537-01 MV	12/13 16.18 PST 05-4380 7330-00 000000						00.00	(W)Ring Deleted From PC		
					03016352	12/14	17.87			
537-01 ET	12/13 18.62 PST 05-4380 7220-00 000000						00.00			
							00.00			

Tuesday

Base	05200: 012.35	05300: 004.35	05400: 000.85							
EBR #										
537-01 BT	12/14 05.60 PST 05-4380 7330-00 000000						00.00	(W)Ring Deleted From PC		
					03016352	12/14	19.45			
000-0000 BT	12/14 05.60 PST 05-4380 7330-00 050014				03016352	12/14	19.45			
							00.00			
537-01 MV	12/14 08.26 PST 05-4380 7220-00 050014						00.00	(W)Ring Deleted From PC		
					04630031	12/15	08.25			
537-01 MV	12/14 08.29 PST 05-4380 5750-00 000000						00.00	(W)Ring Deleted From PC		
					02960890	12/14	11.42			
537-01 MV	12/14 14.71 PST 05-4380 7210-00 051060						00.00			
							00.00			
537-01 ET	12/14 18.45 PST 05-4380 7220-00 000000						00.00	(W)Missing OT Transaction		
							00.00			

Thursday

Base	05200: 011.55	05300: 003.55	05400: 000.33							
EBR #										
537-01 BT	12/16 05.67 PST 05-4380 7330-00 051060						00.00			
							00.00			
537-01 MV	12/16 08.16 PST 05-4380 7220-00 051060						00.00			
							00.00			
537-01 MV	12/16 10.28 PST 05-4380 7210-00 051060						00.00			
							00.00			
537-01 MV	12/16 15.65 PST 05-4380 7220-00 051060						00.00			
							00.00			
537-01 MV	12/16 15.70 PST 05-4380 7330-00 000000						00.00			
							00.00			
537-01 ET	12/16 17.72 PST 05-4380 7220-00 000000						00.00	(W)Missing OT Transaction		
							00.00			



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	24.00	FMLA Hrs	2292.28
Employee ID	06031684	Borrowed	N	Sick Lv Bal.	24.00	FMLA Used	00.00
Employee Name	IACOBELLIS M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday											
Base		05200: 011.95			05300: 011.46			05400: 000.45			
EBR #											
537-01	BT	12/17	05.73	PST	05-4380	7330-00	000000	___	___	___	00.00
								___	___	___	00.00
537-01	BT	12/17	08.00	PST	05-4380	7220-00	051037	___	___	___	00.00 (W)Ring Deleted From PC
								03016352	12/17		23.47
000-0000	MV	12/17	08.00	PST	05-4380	7220-00	051037	___	03016352	12/17	23.47
								___	___	___	00.00
537-01	MV	12/17	09.64	PST	05-4380	7210-00	051037	___	___	___	00.00
								___	___	___	00.00
537-01	MV	12/17	15.33	PST	05-4380	7210-00	051074	___	06031684	12/17	20.14
								___	___	___	00.00
537-01	MV	12/17	17.33	PST	05-4380	7330-00	050062	___	06031684	12/17	20.17
								___	___	___	00.00
537-01	MV	12/17	18.17	PST	05-4380	7220-00	051037	___	___	___	00.00
								___	___	___	00.00
537-01	ET	12/17	18.18	PST	05-4380	7220-00	000000	___	___	___	00.00 (W)Missing OT Transaction
								___	___	___	00.00

Weekly Total

PAID Hours :					
Base	052: 067.22	053: 027.22	054: 003.38	072: 007.51	
TACS Hours :					
Base	052: 067.22	053: 027.22	054: 003.38	072: 007.51	

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	105.40	FMLA Hrs	2311.80
Employee ID	06032672	Borrowed	N	Sick Lv Bal.	128.00	FMLA Used	00.00
Employee Name	COOPER 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	13-4	2100	7220-00	Q7	01	N	N	050009	05-4380		2021-26-2	2021-26-2	07.50	16.00	0.50	N	S--TWTF		
Temp	13-4	2100	7220-00	Q7	01	N	N	050009	05-4380	05-4380	2021-26-2	2021-26-2	07.00	15.50	0.50	N	S-MT-TF		

Processed Clock Rings

Saturday

Base 05200: 012.01 05300: 004.01 05400: 000.51

EBR #

537-01	BT	12/11	05.52	PST	05-4380	7330-00	050009	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/11	08.02	PST	05-4380	7220-01	050009	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/11	09.88	PST	05-4380	7210-02	050044	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/11	11.75	PST	05-4380	7210-02	050009	0.00	06032672	12/11	19.95	0.00	00.00		
537-02	MV	12/11	17.95	PST	05-4380	7220-00	050009	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	ET	12/11	18.03	PST	05-4380	7220-00	050009	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	

Monday

Base 05200: 012.89 05300: 004.89 05400: 001.39

EBR #

537-02	BT	12/13	05.51	PST	05-4380	7330-02	050009	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/13	08.24	PST	05-4380	7220-02	050009	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/13	09.37	PST	05-4380	7210-02	050009	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/13	10.43	PST	05-4380	7210-02	050021	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/13	12.75	PST	05-4380	7210-00	050009	0.00	06032672	12/13	20.80	0.00	00.00		
537-02	MV	12/13	18.81	PST	05-4380	7220-00	050009	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	ET	12/13	18.90	PST	05-4380	7220-00	050009	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	

Tuesday

Base 05200: 011.59 05300: 003.59 05400: 000.37

EBR #

537-02	BT	12/14	05.63	PST	05-4380	7330-02	050009	0.00	0.00	0.00	0.00	0.00	00.00	(W)NonScheduled	Begin Tour
537-02	MV	12/14	08.81	PST	05-4380	7210-00	050009	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/14	09.42	PST	05-4380	7210-00	050006	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	MV	12/14	11.25	PST	05-4380	7210-00	050009	0.00	06032672	12/14	19.62	0.00	00.00		
537-02	MV	12/14	17.63	PST	05-4380	7220-00	050009	0.00	0.00	0.00	0.00	0.00	00.00		
537-02	ET	12/14	17.72	PST	05-4380	7220-00	050009	0.00	0.00	0.00	0.00	0.00	00.00	(W)Missing OT Transaction	



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	105.40	FMLA Hrs	2311.80
Employee ID	06032672	Borrowed	N	Sick Lv Bal.	128.00	FMLA Used	00.00
Employee Name	COOPER J A	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 012.06	05300: 004.06	05400: 000.56					
537-02	BT	12/16 05.53 PST 05-4380	7330-02 050009	00.00	00.00	(W)NonScheduled	Begin Tour		
537-02	MV	12/16 08.03 PST 05-4380	7220-02 050009	00.00	00.00				
537-02	MV	12/16 09.15 PST 05-4380	7210-02 050009	00.00	00.00				
537-02	MV	12/16 09.56 PST 05-4380	7210-02 051065	00.00	00.00				
537-02	MV	12/16 11.67 PST 05-4380	7210-00 050009	00.00	19.90				
537-02	MV	12/16 17.91 PST 05-4380	7220-00 050009	00.00	00.00				
537-02	ET	12/16 18.09 PST 05-4380	7220-00 050009	00.00	00.00	(W)Missing OT	Transaction		

Friday

EBR #	Base	05200: 010.49	05300: 002.49	05400: 000.49					
537-01	BT	12/17 05.51 PST 05-4380	7330-00 050009	00.00	00.00	(W)NonScheduled	Begin Tour		
537-01	MV	12/17 08.04 PST 05-4380	7220-00 050009	00.00	00.00				
537-02	MV	12/17 10.25 PST 05-4380	7210-00 050009	00.00	18.32				
537-02	MV	12/17 16.33 PST 05-4380	7220-00 050009	00.00	00.00				
537-01	ET	12/17 16.50 PST 05-4380	7220-00 050009	00.00	00.00	(W)Missing OT	Transaction		

Weekly Total

PAID Hours :			
Base	052: 059.04	053: 019.04	054: 003.32
TACS Hours :			
Base	052: 059.04	053: 019.04	054: 003.32

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	24.00	FMLA Hrs	2376.09
Employee ID	06034295	Borrowed	N	Sick Lv Bal.	24.00	FMLA Used	00.00
Employee Name	MCPEAK 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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2021-26-2	2021-26-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Saturday

Base 05200: 011.85 05300: 003.85 05400: 000.35

EBR #

537-01	BT	12/11	05.75	PST	05-4380	7330-00	000000						00.00						(W)Ring Deleted From PC
										03017941	12/11		11.07						
000-0000	BT	12/11	05.75	PST	05-4380	7330-00	050026			03017941	12/11		11.07						
													00.00						
000-0000	OT	12/11	06.00	PST	05-4380	7220-00	000000	04.00		03101321	12/14		11.13						
													00.00						
000-0000	MV	12/11	08.25	PST	05-4380	7220-00	050026			03016352	12/11		21.65						
													00.00						
537-01	MV	12/11	09.61	PST	05-4380	7210-00	050026						00.00						
													00.00						
537-01	MV	12/11	17.98	PST	05-4380	7220-00	000000						00.00						(W)Ring Deleted From PC
										03016352	12/11		21.63						
000-0000	MV	12/11	17.98	PST	05-4380	7220-00	050026			03016352	12/11		21.63						
													00.00						
537-01	ET	12/11	18.10	PST	05-4380	7220-00	000000						00.00						
													00.00						

Sunday

Base 05200: 006.67 07200: 006.67

EBR #

537-02	BT	12/12	07.12	PST	05-4380	7240-00	050920						00.00						
													00.00						
537-02	MV	12/12	07.14	PST	05-4380	7230-00	050920						00.00						
													00.00						
537-01	MV	12/12	12.69	PST	05-4380	7220-00	000000						00.00						(W)Ring Deleted From PC
										04630031	12/12		16.43						
537-01	MV	12/12	12.70	PST	05-4380	7570-00	000000						00.00						(W)Ring Deleted From PC
										04630031	12/12		16.43						
537-01	ET	12/12	14.29	PST	05-4380	7220-00	000000						00.00						
													00.00						





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Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	24.00	FMLA Hrs	2376.09
Employee ID	06034295	Borrowed	N	Sick Lv Bal.	24.00	FMLA Used	00.00
Employee Name	MCPEAK S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	05200: 011.70	05300: 003.70	05400: 001.03						
EBR #									
000-0000 BT	12/15 06.83 PST 05-4380 7330-00 050026	___	04630031	12/16	07.17				
					00.00				
537-01 BT	12/15 06.83 PST 05-4380 7330-00 000000	___	04630031	12/16	07.17				(W)Ring Deleted From PC
					00.00				
537-01 MV	12/15 08.35 PST 05-4380 7220-00 000000	___	04630031	12/16	07.15				(W)Ring Deleted From PC
					00.00				
000-0000 MV	12/15 08.35 PST 05-4380 7220-00 050026	___	04630031	12/16	07.15				
					00.00				
537-01 MV	12/15 09.49 PST 05-4380 7210-00 050026	___	04630031	12/16	07.15				
					00.00				
537-02 MV	12/15 10.67 PST 05-4380 7210-02 050021	___	06034295	12/15	20.79				
					00.00				
537-02 MV	12/15 14.80 PST 05-4380 7210-02 050026	___	06034295	12/15	20.79				
					00.00				
537-02 MV	12/15 18.79 PST 05-4380 7220-02 050026	___	06034295	12/15	20.79				
					00.00				
537-01 ET	12/15 19.03 PST 05-4380 7220-00 000000	___	06034295	12/15	20.79				
					00.00				(W)Missing OT Transaction
					00.00				

Thursday

Base	05200: 011.78	05300: 010.45	05400: 000.28						
EBR #									
537-01 BT	12/16 05.75 PST 05-4380 7330-00 000000	___	04630031	12/17	07.13				(W)Ring Deleted From PC
					00.00				
000-0000 BT	12/16 05.75 PST 05-4380 7330-00 050026	___	04630031	12/17	07.13				
					00.00				
000-0000 MV	12/16 08.11 PST 05-4380 7220-00 050026	___	04630031	12/17	07.13				
					00.00				
537-01 MV	12/16 08.11 PST 05-4380 7220-00 000000	___	04630031	12/17	07.13				(W)Ring Deleted From PC
					00.00				
537-01 MV	12/16 09.88 PST 05-4380 7210-00 050026	___	04630031	12/17	07.13				
					00.00				
537-01 MV	12/16 17.31 PST 05-4380 7220-00 000000	___	04630031	12/17	07.13				(W)Ring Deleted From PC
					00.00				
537-01 MV	12/16 17.32 PST 05-4380 7210-00 051004	___	04630031	12/17	07.13				
					00.00				
000-0000 MV	12/16 17.94 PST 05-4380 7220-00 050026	___	04630031	12/17	07.43				(W)Ring Deleted From PC
					00.00				
537-01 MV	12/16 17.94 PST 05-4380 7220-00 000000	___	04630031	12/17	07.43				(W)Ring Deleted From PC
					00.00				
000-0000 MV	12/16 17.94 PST 05-4380 7220-00 050026	___	04630031	12/17	07.15				
					00.00				
537-01 ET	12/16 18.03 PST 05-4380 7220-00 000000	___	04630031	12/17	07.15				(W)Missing OT Transaction
					00.00				

Weekly Total

PAID Hours :				
Base	052: 068.53	053: 028.53	054: 005.19	072: 006.67
TACS Hours :				
Base	052: 068.53	053: 028.53	054: 005.19	072: 006.67

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	44.00	FMLA Hrs	1696.80
Employee ID	06036009	Borrowed	N	Sick Lv Bal.	44.00	FMLA Used	00.00
Employee Name	KAUR 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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2021-26-2	2021-26-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Saturday

Base 05200: 013.09 05300: 005.09 05400: 001.59

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
537-01	BT	12/11	05.50	PST	05-4380	7330-00	000000					03017941	12/11	06.00	14.50	0.50	N	SSMTWTF		(W)Ring Deleted From PC
000-0000	BT	12/11	05.50	PST	05-4380	7330-00	050067					03017941	12/11	06.00	14.50	0.50	N	SSMTWTF		
537-02	MV	12/11	08.18	PST	05-4380	7220-02	050067							06.00	14.50	0.50	N	SSMTWTF		
537-02	MV	12/11	09.54	PST	05-4380	7210-02	050067							06.00	14.50	0.50	N	SSMTWTF		
537-02	MV	12/11	17.18	PST	05-4380	7210-02	050044					06036009	12/11	06.00	14.50	0.50	N	SSMTWTF		
537-02	MV	12/11	18.99	PST	05-4380	7220-02	050067							06.00	14.50	0.50	N	SSMTWTF		
537-02	ET	12/11	19.09	PST	05-4380	7220-00	000000							06.00	14.50	0.50	N	SSMTWTF		(W)Missing OT Transaction

Sunday

Base 05200: 008.05 05300: 000.05 05400: 000.47 07200: 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
537-02	MV	12/12	05.53	PST	05-4380	7230-00	050911					04630031	12/12	06.00	14.50	0.50	N	SSMTWTF		(W)Ring Deleted From PC
000-0000	BT	12/12	05.53	PST	05-4380	7230-00	050911					04630031	12/12	06.00	14.50	0.50	N	SSMTWTF		(W)Ring Deleted From PC
000-0000	BT	12/12	05.53	PST	05-4380	7240-00	050911					04630031	12/12	06.00	14.50	0.50	N	SSMTWTF		
537-02	BT	12/12	05.55	PST	05-4380	7240-00	050911							06.00	14.50	0.50	N	SSMTWTF		(W)Ring Deleted From PC
537-02	MV	12/12	05.55	PST	05-4380	7230-00	050911					04630031	12/12	06.00	14.50	0.50	N	SSMTWTF		
000-0000	MV	12/12	05.55	PST	05-4380	7230-00	050911					04630031	12/12	06.00	14.50	0.50	N	SSMTWTF		
000-0000	MV	12/12	05.55	PST	05-4380	7240-00	050911					04630031	12/12	06.00	14.50	0.50	N	SSMTWTF		(W)Ring Deleted From PC
537-02	ET	12/12	14.08	PST	05-4380	7220-00	000000							06.00	14.50	0.50	N	SSMTWTF		(W)Missing OT Transaction



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	44.00	FMLA Hrs	1696.80
Employee ID	06036009	Borrowed	N	Sick Lv Bal.	44.00	FMLA Used	00.00
Employee Name	KAUR S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Monday

EBR #	Base	05200: 013.06	05300: 005.06	05400: 001.56						
000-0000	BT	12/13 05.55 PST 05-4380 7330-02 050067			___	03016352	12/14	17.93		
								00.00		
537-02	BT	12/13 05.55 PST 05-4380 7330-02 000000			___			00.00	(W)Ring Deleted From PC	
						03016352	12/14	17.93		
537-02	MV	12/13 08.10 PST 05-4380 7220-02 050067			___			00.00		
								00.00		
537-02	MV	12/13 09.26 PST 05-4380 7210-02 050067			___			00.00		
								00.00		
537-02	MV	12/13 17.03 PST 05-4380 7210-02 050006			___	06036009	12/13	20.99		
								00.00		
537-02	MV	12/13 19.00 PST 05-4380 7220-02 050067			___			00.00		
								00.00		
537-02	ET	12/13 19.11 PST 05-4380 7220-00 000000			___			00.00	(W)Missing OT Transaction	
								00.00		

Tuesday

EBR #	Base	05200: 013.42	05300: 005.42	05400: 001.92						
537-02	BT	12/14 05.58 PST 05-4380 7330-02 000000			___			00.00	(W)Ring Deleted From PC	
						03016352	12/14	19.35		
000-0000	BT	12/14 05.58 PST 05-4380 7330-02 050067			___	03016352	12/14	19.35		
								00.00		
537-02	MV	12/14 08.07 PST 05-4380 7220-02 050067			___			00.00		
								00.00		
537-02	MV	12/14 08.92 PST 05-4380 7210-02 050067			___			00.00		
								00.00		
537-02	MV	12/14 09.67 PST 05-4380 7210-02 050029			___	06036009	12/14	21.39		
								00.00		
537-02	MV	12/14 12.25 PST 05-4380 7210-02 050067			___	06036009	12/14	21.40		
								00.00		
537-02	MV	12/14 19.40 PST 05-4380 7220-02 050067			___			00.00		
								00.00		
537-02	ET	12/14 19.50 PST 05-4380 7220-00 000000			___			00.00	(W)Missing OT Transaction	
								00.00		

Thursday

EBR #	Base	05200: 012.95	05300: 004.95	05400: 001.45						
537-02	BT	12/16 05.50 PST 05-4380 7330-02 000000			___			00.00		
								00.00		
537-02	MV	12/16 08.16 PST 05-4380 7220-02 050067			___			00.00		
								00.00		
537-02	MV	12/16 09.23 PST 05-4380 7210-01 050067			___			00.00		
								00.00		
537-02	MV	12/16 09.78 PST 05-4380 7210-02 050016			___	06036009	12/16	20.82		
								00.00		
537-02	MV	12/16 11.82 PST 05-4380 7210-02 050067			___	06036009	12/16	20.84		
								00.00		
537-02	MV	12/16 18.84 PST 05-4380 7220-02 050067			___			00.00		
								00.00		
537-02	ET	12/16 18.95 PST 05-4380 7220-00 000000			___			00.00	(W)Missing OT Transaction	
								00.00		



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	44.00	FMLA Hrs	1696.80
Employee ID	06036009	Borrowed	N	Sick Lv Bal.	44.00	FMLA Used	00.00
Employee Name	KAUR S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Friday

EBR #	Base	05200: 013.09	05300: 013.09	05400: 001.59					
537-02	BT 12/17 05.50 PST 05-4380 7330-02 000000				00.00				
537-02	MV 12/17 08.12 PST 05-4380 7220-02 050067				00.00				
537-02	MV 12/17 09.00 PST 05-4380 7210-02 050067				00.00				
537-02	MV 12/17 16.92 PST 05-4380 7210-02 050026				20.94				
537-02	MV 12/17 18.95 PST 05-4380 7220-02 050067				00.00				
537-02	ET 12/17 19.09 PST 05-4380 7220-00 000000				00.00				(W)Missing OT Transaction
					00.00				

Weekly Total

PAID Hours :				
Base	052: 073.66	053: 033.66	054: 008.58	072: 008.00
TACS Hours :				
Base	052: 073.66	053: 033.66	054: 008.58	072: 008.00

Un-Processed Rings

EBR#



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	90.64	FMLA Hrs	2925.94
Employee ID	06041299	Borrowed	N	Sick Lv Bal.	48.04	FMLA Used	00.00
Employee Name	QUILLAN III J T	Auto H/L	N	LWOP Lv Bal.	08.13	SLDC Used	08.00

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	000000	05-4380		2021-26-2	2021-26-2	07.00	15.50	0.50	N	S-M-WTF		
Temp	13-4	2100	7220-00	Q7	01	N	N	051032	05-4380	05-4380	2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05200: 013.33 05300: 005.33 05400: 001.83

EBR #

537-02	BT	12/11	05.50	PST	05-4380	7330-02	051032	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
537-02	MV	12/11	08.15	PST	05-4380	7220-02	051032	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/11	09.42	PST	05-4380	7210-02	051032	___	06041299		12/11		11.65						
								___	___	___	___	___	00.00						
537-02	MV	12/11	10.50	PST	05-4380	7210-02	051032	___	06041299		12/11		21.30	(W)Ring Deleted From PC					
								___	03016352		12/11		23.05						
537-02	MV	12/11	10.50	PST	05-4380	7210-02	051057	___	06041299		12/11		21.32						
								___	___	___	___	___	00.00						
537-02	MV	12/11	12.33	PST	05-4380	7210-02	051032	___	06041299		12/11		21.32						
								___	___	___	___	___	00.00						
537-02	MV	12/11	19.25	PST	05-4380	7220-02	051032	___	06041299		12/11		21.32						
								___	___	___	___	___	00.00						
537-02	ET	12/11	19.33	PST	05-4380	7220-00	051032	___	___	___	___	___	00.00	(W)Missing OT Transaction					
								___	___	___	___	___	00.00						

Monday

Base 05200: 015.19 05300: 007.19 05400: 003.69

EBR #

537-02	BT	12/13	05.50	PST	05-4380	7330-02	051032	___	___	___	___	___	00.00	(W)NonScheduled	Begin Tour				
								___	___	___	___	___	00.00						
537-02	MV	12/13	08.96	PST	05-4380	7220-02	051032	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	MV	12/13	10.08	PST	05-4380	7210-00	051032	___	06041299		12/13		12.69						
								___	___	___	___	___	00.00						
537-02	MV	12/13	12.25	PST	05-4380	7210-02	051008	___	06041299		12/13		23.05						
								___	___	___	___	___	00.00						
537-02	MV	12/13	14.33	PST	05-4380	7210-02	051032	___	06041299		12/13		23.07						
								___	___	___	___	___	00.00						
537-02	MV	12/13	21.07	PST	05-4380	7220-02	051032	___	___	___	___	___	00.00						
								___	___	___	___	___	00.00						
537-02	ET	12/13	21.19	PST	05-4380	7220-00	051032	___	___	___	___	___	00.00	(W)Missing OT Transaction					
								___	___	___	___	___	00.00						



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Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	90.64	FMLA Hrs	2925.94
Employee ID	06041299	Borrowed	N	Sick Lv Bal.	48.04	FMLA Used	00.00
Employee Name	QUILLAN III	Auto H/L	N	LWOP Lv Bal.	08.13	SLDC Used	08.00

Processed Clock Rings

Tuesday

EBR #	Base	05200: 013.62	05300: 013.62	05400: 002.12						
537-02	BT	12/14 05.80	PST 05-4380	7330-00 051032	00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/14 08.46	PST 05-4380	7220-02 050077	00.00					
537-02	MV	12/14 09.58	PST 05-4380	7210-02 050077	21.80					
000-0000	MV	12/14 10.25	PST 05-4380	7210-00 050077	19.32					
537-02	MV	12/14 10.58	PST 05-4380	7210-02 051008	21.82					
537-02	MV	12/14 12.75	PST 05-4380	7210-02 050077	21.82					
000-0000	OT	12/14 14.00	PST 05-4380	7220-00 000000	08.47					
537-02	MV	12/14 19.83	PST 05-4380	7220-02 051032	08.45	(W)Ring Deleted From PC				
000-0000	MV	12/14 19.83	PST 05-4380	7220-02 050077	08.47					
537-02	ET	12/14 19.92	PST 05-4380	7220-00 051032	00.00	(W)Missing OT Transaction				

Wednesday

EBR #	Base	05200: 013.03	05300: 005.03	05400: 001.53						
537-02	BT	12/15 05.61	PST 05-4380	7330-02 051032	00.00	(W)NonScheduled	Begin Tour			
537-02	MV	12/15 08.32	PST 05-4380	7220-02 051032	00.00					
537-02	MV	12/15 09.25	PST 05-4380	7210-02 051032	11.72					
537-02	MV	12/15 17.08	PST 05-4380	7210-02 051065	21.12					
537-02	MV	12/15 19.07	PST 05-4380	7220-02 051032	21.14					
537-02	ET	12/15 19.14	PST 05-4380	7220-00 051032	00.00	(W)Missing OT Transaction				

Thursday

EBR #	Base	05200: 000.04	05600: 007.96							
537-02	BT	12/16 05.75	PST 05-4380	7330-00 051032	00.00	(W)NonScheduled	Begin Tour			
537-02	ET	12/16 05.79	PST 05-4380	7220-00 051032	00.00	(W)NonScheduled	End Tour			
888-8888	05600	12/16 05.80	PST 05-4380	7220-00 051032	08.98					
888-8888	05611	12/16 07.50	PST 05-4380	7220-00 051032	08.97	(W)Ring Deleted From ERMS				
888-8888	05600	12/16 07.50	PST 05-4380	7220-00 051032	08.97	(W)Ring Deleted From ERMS				





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Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	90.64	FMLA Hrs	2925.94
Employee ID	06041299	Borrowed	N	Sick Lv Bal.	48.04	FMLA Used	00.00
Employee Name	QUILLAN III	Auto H/L	N	LWOP Lv Bal.	08.13	SLDC Used	08.00

Processed Clock Rings

Friday

EBR #	Base	05200: 014.08	05300: 006.08	05400: 002.58						
537-02	BT	12/17	05.57	PST	05-4380	7330-02	051032	00.00	(W)NonScheduled Begin Tour	
								00.00		
537-02	MV	12/17	08.10	PST	05-4380	7220-02	051032	00.00		
								00.00		
537-02	MV	12/17	09.02	PST	05-4380	7210-02	051032	00.00		
								00.00		
537-02	MV	12/17	17.83	PST	05-4380	7210-02	051018	22.14		
							06041299	12/17		
537-02	MV	12/17	20.08	PST	05-4380	7220-02	051032	22.15		
								00.00		
537-02	ET	12/17	20.15	PST	05-4380	7220-00	051032	00.00	(W)Missing OT Transaction	
								00.00		

Weekly Total

PAID Hours :				
Base	052: 069.29	053: 037.25	054: 011.75	056: 007.96
TACS Hours :				
Base	052: 069.29	053: 037.25	054: 011.75	056: 007.96

Un-Processed Rings

EBR#



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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes values for 001 / 0000, 06045636, ROMERO, etc.

Processed Clock Rings

Saturday

Base 05600: 008.00

EBR #

Table with columns: EBR #, 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. Includes rows for 888-8888, 000-0000, 888-8888.

Monday

Base 05200: 012.78 05300: 004.78 05400: 001.28

EBR #

Table with columns: EBR #, 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. Includes rows for 537-01, 537-02, 537-02, 000-0000, 000-0000, 537-02, 537-02, 537-02, 537-02.



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	10.90	FMLA Hrs	2104.47
Employee ID	06045636	Borrowed	N	Sick Lv Bal.	16.29	FMLA Used	00.00
Employee Name	ROMERO	Auto H/L	N	LWOP Lv Bal.	01.36	SLDC Used	16.00

Processed Clock Rings

Wednesday

EBR #	Base	05200: 012.06	05300: 004.06	05400: 000.56					
537-02	BT	12/15 05.53 PST 05-4380 7330-02 050056			00.00	(W)NonScheduled	Begin Tour		
537-01	MV	12/15 08.00 PST 05-4380 7220-00 051041			00.00				
537-02	MV	12/15 08.95 PST 05-4380 7210-02 051041			00.00				
537-02	MV	12/15 10.17 PST 05-4380 7220-02 051074			19.95				
537-02	MV	12/15 10.17 PST 05-4380 7210-00 051074			19.97				
537-02	MV	12/15 12.00 PST 05-4380 7210-00 051041			19.97				
000-0000	MV	12/15 17.97 PST 05-4380 7220-00 051041			07.35				
537-02	MV	12/15 17.97 PST 05-4380 7220-00 050056			00.00	(W)Ring Deleted From PC			
537-01	ET	12/15 18.09 PST 05-4380 7220-00 050056			00.00	(W)Missing OT Transaction			

Thursday

EBR #	Base	05200: 012.03	05300: 004.03	05400: 000.53					
537-02	BT	12/16 05.86 PST 05-4380 7330-00 050056			00.00	(W)Ring Deleted From PC			
000-0000	BT	12/16 05.86 PST 05-4380 7330-00 051041			14.35	(W)NonScheduled	Begin Tour		
537-01	MV	12/16 08.18 PST 05-4380 7220-00 051041			00.00				
537-02	MV	12/16 09.75 PST 05-4380 7210-02 051041			00.00				
537-01	MV	12/16 10.50 PST 05-4380 7210-00 051074			20.37				
537-01	MV	12/16 12.50 PST 05-4380 7210-00 051041			20.39				
537-01	MV	12/16 18.39 PST 05-4380 7220-00 050056			00.00				
537-01	ET	12/16 18.39 PST 05-4380 7220-00 050056			00.00	(W)Missing OT Transaction			

Friday

EBR #	Base	05200: 010.37	05300: 002.37	05400: 000.36					
537-02	BT	12/17 05.64 PST 05-4380 7330-00 050056			00.00	(W)NonScheduled	Begin Tour		
537-02	MV	12/17 08.14 PST 05-4380 7220-02 051041			00.00				
537-02	MV	12/17 09.28 PST 05-4380 7210-02 051041			00.00				
537-01	MV	12/17 15.00 PST 05-4380 7210-00 050025			18.50				
537-01	MV	12/17 16.51 PST 05-4380 7220-00 050056			00.00				
537-01	ET	12/17 16.51 PST 05-4380 7220-00 050056			00.00	(W)Missing OT Transaction			



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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	10.90	FMLA Hrs	2104.47
Employee ID	06045636	Borrowed	N	Sick Lv Bal.	16.29	FMLA Used	00.00
Employee Name	ROMERO C P	Auto H/L	N	LWOP Lv Bal.	01.36	SLDC Used	16.00

Weekly Total

PAID Hours :  
 Base 052: 047.24 053: 015.24 054: 002.73 056: 008.00  
 TACS Hours :  
 Base 052: 047.24 053: 015.24 054: 002.73 056: 008.00

Un-Processed Rings

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Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	-04.00	FMLA Hrs	1739.42
Employee ID	06046995	Borrowed	N	Sick Lv Bal.	04.98	FMLA Used	08.00
Employee Name	LAGARES	Auto H/L	N	LWOP Lv Bal.	213.80	SLDC Used	02.01
			E 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	13-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2021-26-2	2021-26-2	07.50	16.00	0.50	N	S-M-WTF		

Processed Clock Rings

Saturday

Base 05200: 008.00

EBR #	BT	MV	MV	MV	OL	IL	IL	ET
000-0000	12/11 08.01 PST 05-4380 7330-00 051057	12/11 08.24 PST 05-4380 7220-00 051057	12/11 08.90 PST 05-4380 7330-00 051057	12/11 08.90 PST 05-4380 7330-00 000000	12/11 12.50 PST 05-4380 7220-00 000000	12/11 13.00 PST 05-4380 7330-00 000000	12/11 13.00 PST 05-4380 7330-00 051065	12/11 16.50 PST 05-4380 7220-00 000000
	03016352 12/11 23.07	03016352 12/11 23.07	03016352 12/11 23.07	03016352 12/11 23.07	03016352 12/11 23.07	03016352 12/11 23.08	03016352 12/11 23.08	
								(W)NonScheduled End Tour 00.00

Monday

Base 06014: 008.00

EBR #
888-8888 06014 12/13 07.50 PST 05-4380 7220-00 000000 08.00 04362420 12/13 09.20

Wednesday

Base 06001: 008.00

EBR #
888-8888 06001 12/15 07.50 PST 05-4380 7220-00 000000 08.00 02960890 12/15 16.42
888-8888 06014 12/15 07.50 PST 05-4380 7220-00 000000 08.00 03101321 12/13 11.47 (W)Ring Deleted From ERMS
888-8888 06014 12/15 07.50 PST 05-4380 7220-00 000000 08.00 02960890 12/15 16.42
888-8888 06014 12/15 07.50 PST 05-4380 7220-00 000000 08.00 04362420 12/13 09.20 (W)Ring Deleted From ERMS

Thursday

Base 06001: 008.00

EBR #
888-8888 06001 12/16 07.50 PST 05-4380 7220-00 000000 08.00 02960890 12/15 16.42
888-8888 06014 12/16 07.50 PST 05-4380 7220-00 000000 08.00 03101321 12/13 11.47 (W)Ring Deleted From ERMS
888-8888 06014 12/16 07.50 PST 05-4380 7220-00 000000 08.00 02960890 12/15 16.42
888-8888 06014 12/16 07.50 PST 05-4380 7220-00 000000 08.00 04362420 12/13 09.20 (W)Ring Deleted From ERMS



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Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	-04.00	FMLA Hrs	1739.42
Employee ID	06046995	Borrowed	N	Sick Lv Bal.	04.98	FMLA Used	08.00
Employee Name	LAGARES	Auto H/L	N	LWOP Lv Bal.	213.80	SLDC Used	02.01

Processed Clock Rings

Friday

Base 06001: 008.00

EBR #

888-8888	06001	12/17	07.50	PST	05-4380	7220-00	000000	08.00	02960890	12/15	16.42	
									-	/	00.00	
888-8888	06014	12/17	07.50	PST	05-4380	7220-00	000000	08.00	03101321	12/13	11.47	(W)Ring Deleted From ERMS
									02960890	12/15	16.42	
888-8888	06014	12/17	07.50	PST	05-4380	7220-00	000000	08.00	04362420	12/13	09.20	(W)Ring Deleted From ERMS
									03101321	12/13	11.45	

Weekly Total

PAID Hours :

Base 052: 008.00 060: 032.00

TACS Hours :

Base 052: 008.00 060: 032.00

Un-Processed Rings

EBR#

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	450.16
Employee ID	06083318	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	CATOLICO	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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2021-26-2	2021-26-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Weekly Total

PAID Hours :

Base 076: 040.00

TACS Hours :

Base 076: 040.00

Un-Processed Rings

EBR#



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Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	52.00	FMLA Hrs	2368.17
Employee ID	06103746	Borrowed	N	Sick Lv Bal.	41.83	FMLA Used	00.00
Employee Name	SINGH 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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2021-26-2	2021-26-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Saturday

Base 05200: 013.13 05300: 005.13 05400: 001.63

EBR #

537-02	BT	12/11	05.50	PST	05-4380	7330-02	050027	00.00												
537-02	MV	12/11	08.13	PST	05-4380	7220-02	050027	00.00												
537-02	MV	12/11	09.48	PST	05-4380	7220-02	050040	00.00		06103746	12/11	11.85								(W)Ring Deleted From PC
537-02	MV	12/11	09.86	PST	05-4380	7210-02	050027	00.00		03016352	12/11	22.93								
537-02	MV	12/11	10.42	PST	05-4380	7210-02	050044	00.00		06103746	12/11	21.05								
537-02	MV	12/11	11.83	PST	05-4380	7210-02	050027	00.00		06103746	12/11	21.05								
537-02	MV	12/11	19.06	PST	05-4380	7220-02	050027	00.00												
537-02	ET	12/11	19.13	PST	05-4380	7220-00	000000	00.00												(W)Missing OT Transaction

Sunday

Base 05200: 007.55 05400: 000.50 07200: 007.55

EBR #

537-02	BT	12/12	05.50	PST	05-4380	7240-00	050909	00.00												
537-02	MV	12/12	05.52	PST	05-4380	7230-00	050909	00.00												
537-02	ET	12/12	13.55	PST	05-4380	7220-00	000000	00.00												

Monday

Base 05200: 013.25 05300: 005.25 05400: 001.75

EBR #

537-02	BT	12/13	05.50	PST	05-4380	7330-02	050027	00.00												
537-02	MV	12/13	08.09	PST	05-4380	7220-02	050030	00.00												
537-02	MV	12/13	09.63	PST	05-4380	7220-02	050027	00.00												
537-02	MV	12/13	09.87	PST	05-4380	7210-02	050027	00.00												
537-02	MV	12/13	10.27	PST	05-4380	7210-02	050025	00.00		06103746	12/13	21.15								
537-02	MV	12/13	12.78	PST	05-4380	7210-02	050027	00.00		06103746	12/13	21.17								
537-02	MV	12/13	19.17	PST	05-4380	7220-02	050027	00.00												
537-02	ET	12/13	19.25	PST	05-4380	7220-00	000000	00.00												(W)Missing OT Transaction



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Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	52.00	FMLA Hrs	2368.17
Employee ID	06103746	Borrowed	N	Sick Lv Bal.	41.83	FMLA Used	00.00
Employee Name	SINGH D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base	05200: 013.22	05300: 005.22	05400: 001.72						
EBR #									
537-02 BT 12/14 05.54 PST 05-4380 7330-02 050027				00.00					
537-02 MV 12/14 08.02 PST 05-4380 7220-02 050021				00.00					
537-02 MV 12/14 08.71 PST 05-4380 7220-02 050027				00.00					
537-02 MV 12/14 09.05 PST 05-4380 7210-02 050027				00.00					
537-02 MV 12/14 09.67 PST 05-4380 7210-02 050021				21.15	06103746	12/14			
537-02 MV 12/14 12.08 PST 05-4380 7210-02 050027				21.15	06103746	12/14			
537-02 MV 12/14 19.17 PST 05-4380 7220-02 050027				00.00					
537-02 ET 12/14 19.26 PST 05-4380 7220-00 000000				00.00					(W)Missing OT Transaction

Wednesday

Base	05200: 011.63	05300: 003.63	05400: 000.50						
EBR #									
537-02 BT 12/15 05.50 PST 05-4380 7330-02 050027				00.00					
537-02 MV 12/15 08.02 PST 05-4380 7220-01 050027				00.00					
537-02 MV 12/15 08.52 PST 05-4380 7210-02 050027				00.00					
537-02 MV 12/15 09.17 PST 05-4380 7210-02 050029				19.57	06103746	12/15			
537-02 MV 12/15 11.47 PST 05-4380 7210-02 050027				19.59	06103746	12/15			
537-02 MV 12/15 17.59 PST 05-4380 7220-02 050027				00.00					
537-02 ET 12/15 17.63 PST 05-4380 7220-00 000000				00.00					(W)Missing OT Transaction

Thursday

Base	05200: 012.50	05300: 012.05	05400: 001.00						
EBR #									
537-02 BT 12/16 05.50 PST 05-4380 7330-02 050027				00.00					
537-02 MV 12/16 08.00 PST 05-4380 7220-02 050027				00.00					(W)Ring Deleted From PC
000-0000 MV 12/16 08.50 PST 05-4380 7220-02 050027				07.25	04630031	12/17			
537-02 MV 12/16 08.87 PST 05-4380 7210-02 050027				00.00					
537-02 MV 12/16 14.68 PST 05-4380 7210-02 051032				20.45	06103746	12/16			
537-02 MV 12/16 16.55 PST 05-4380 7210-02 050027				20.45	06103746	12/16			
537-02 MV 12/16 18.45 PST 05-4380 7220-02 050027				00.00					
537-02 ET 12/16 18.50 PST 05-4380 7220-00 000000				00.00					(W)Missing OT Transaction





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YrPPWk: 2021-26-2  
 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	52.00	FMLA Hrs	2368.17
Employee ID	06103746	Borrowed	N	Sick Lv Bal.	41.83	FMLA Used	00.00
Employee Name	SINGH D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Weekly Total

PAID Hours :  
 Base 052: 071.28 053: 031.28 054: 007.10 072: 007.55  
 TACS Hours :  
 Base 052: 071.28 053: 031.28 054: 007.10 072: 007.55

Un-Processed Rings

EBR#



User ID: J0W4D0

Report: TAC500R3 v4.003
YrPPWk: 2021-26-2
Fin. #: 05-4380

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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes summary row for Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Processed Clock Rings

Saturday

Base 05600: 008.00

EBR #

Table with columns: EBR #, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes rows for 888-8888.

Sunday

Base 05600: 008.00

EBR #

Table with columns: EBR #, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes rows for 888-8888.

Monday

Base 05200: 013.22 05300: 005.22 05400: 001.72

EBR #

Table with columns: EBR #, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes rows for 537-01.

Tuesday

Base 05200: 012.98 05300: 004.98 05400: 001.48

EBR #

Table with columns: EBR #, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes rows for 537-01 and 000-0000.



User ID: J0W4D0

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Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	36.00	FMLA Hrs	1915.19
Employee ID	06142576	Borrowed	N	Sick Lv Bal.	28.00	FMLA Used	00.00
Employee Name	LEWIS JR	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base		05200: 012.05	05300: 004.05	05400: 000.55			
EBR #							
537-01	BT 12/15 05.58 PST 05-4380 7330-00 050044				00.00		
537-01	MV 12/15 07.70 PST 05-4380 7220-00 050044				00.00		
537-01	MV 12/15 09.16 PST 05-4380 7210-00 050044				00.00		
537-01	MV 12/15 18.09 PST 05-4380 7220-00 050044				00.00		
537-01	ET 12/15 18.13 PST 05-4380 7220-00 000000				00.00	(W)Missing OT Transaction	

Thursday

Base		05200: 012.75	05300: 012.75	05400: 001.25			
EBR #							
537-01	BT 12/16 05.76 PST 05-4380 7330-00 050044				00.00		
537-01	MV 12/16 08.33 PST 05-4380 7220-00 050044				00.00		
537-01	MV 12/16 10.58 PST 05-4380 7210-00 050044				00.00		
537-01	ET 12/16 19.01 PST 05-4380 7220-00 000000				00.00	(W)Missing OT Transaction	
537-01	MV 12/16 19.01 PST 05-4380 7220-00 050044				00.00		

Friday

Base		05200: 012.17	05300: 012.17	05400: 000.67			
EBR #							
537-02	BT 12/17 05.51 PST 05-4380 7330-02 050044				00.00		
537-01	BT 12/17 08.00 PST 05-4380 7220-00 050044				00.00	(W)Ring Deleted From PC	
000-0000	MV 12/17 08.00 PST 05-4380 7220-00 050044				23.48		
537-01	MV 12/17 10.28 PST 05-4380 7210-00 050044				00.00		
537-01	MV 12/17 18.06 PST 05-4380 7220-00 050044				00.00		
537-01	ET 12/17 18.18 PST 05-4380 7220-00 000000				00.00	(W)Missing OT Transaction	

Weekly Total

PAID Hours :				
Base	052: 063.17	053: 039.17	054: 005.67	056: 016.00
TACS Hours :				
Base	052: 063.17	053: 039.17	054: 005.67	056: 016.00

Un-Processed Rings

EBR#



User ID: J0W4D0

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 Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	56.00	FMLA Hrs	1570.82
Employee ID	06156828	Borrowed	N	Sick Lv Bal.	32.00	FMLA Used	00.00
Employee Name	INGRAM L S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	16.00

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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2021-26-2	2021-26-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Saturday

Base 05200: 012.77 05300: 004.77 05400: 001.27

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
000-0000	BT	12/11	05.50	PST	05-4380	7330-00	050062				04630031	12/11	07.90							
													00.00							
537-01	MV	12/11	10.05	PST	05-4380	7210-00	050062						00.00							
													00.00							
000-0000	OT	12/11	14.00	PST	05-4380	7220-00	000000	06.00			04630031	12/17	11.15							
													00.00							
537-02	MV	12/11	14.50	PST	05-4380	7210-00	050062				06156828	12/11	20.75							
													00.00							
537-02	MV	12/11	18.72	PST	05-4380	7210-00	050053						00.00							
													00.00							
537-02	MV	12/11	18.75	PST	05-4380	7220-00	050062						00.00							
													00.00							
537-01	ET	12/11	18.77	PST	05-4380	7220-00	000000						00.00							
													00.00							

Sunday

Base 05200: 008.30 05300: 000.30 05400: 000.50 07200: 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
000-0000	BT	12/12	05.50	PST	05-4380	7240-00	050910				04630031	12/12	16.35							
													00.00							
537-01	BT	12/12	05.50	PST	05-4380	7240-01	050910						00.00							(W)Ring Deleted From PC
											04630031	12/12	16.35							
000-0000	MV	12/12	05.53	PST	05-4380	7230-00	050910				04630031	12/12	16.35							
													00.00							
537-01	MV	12/12	05.53	PST	05-4380	7230-01	050910						00.00							(W)Ring Deleted From PC
											04630031	12/12	16.35							
537-01	ET	12/12	14.30	PST	05-4380	7220-00	000000						00.00							(W)Missing OT Transaction
													00.00							

Monday

Base 05200: 015.21 05300: 007.21 05400: 003.71

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
537-01	BT	12/13	05.50	PST	05-4380	7330-00	050062						00.00							
													00.00							
537-01	MV	12/13	11.50	PST	05-4380	7210-00	050039				06156828	12/13	23.15							
													00.00							
537-01	MV	12/13	13.50	PST	05-4380	7210-00	050062				06156828	12/13	23.15							
													00.00							
537-01	MV	12/13	21.16	PST	05-4380	7220-00	050062						00.00							
													00.00							
537-01	ET	12/13	21.21	PST	05-4380	7220-00	000000						00.00							(W)Missing OT Transaction
													00.00							



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	56.00	FMLA Hrs	1570.82
Employee ID	06156828	Borrowed	N	Sick Lv Bal.	32.00	FMLA Used	00.00
Employee Name	INGRAM L S	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	16.00

Processed Clock Rings

Thursday

Base	05200: 012.23	05300: 004.23	05400: 000.73						
EBR #									
537-01 BT 12/16 05.50 PST 05-4380 7330-00 050062				00.00					
				00.00					
537-01 MV 12/16 08.02 PST 05-4380 7220-00 050062				00.00					
				00.00					
000-0000 MV 12/16 09.78 PST 05-4380 7210-00 050062				14.42	04630031	12/16			
				00.00					
537-01 MV 12/16 09.78 PST 05-4380 7220-00 050062				00.00					(W)Ring Deleted From PC
				14.42	04630031	12/16			
537-01 MV 12/16 10.30 PST 05-4380 7210-00 050056				20.19	06156828	12/16			
				00.00					
000-0000 MV 12/16 11.97 PST 05-4380 7210-00 050062				11.12	03101321	12/17			
				00.00					
537-01 MV 12/16 11.97 PST 05-4380 7220-00 050062				20.20	06156828	12/16			(W)Ring Deleted From PC
				11.12	03101321	12/17			
000-0000 OT 12/16 14.00 PST 05-4380 7220-00 000000				14.40	06.00 04630031	12/16			
				00.00					
537-01 MV 12/16 18.21 PST 05-4380 7220-00 050062				00.00					
				00.00					
537-01 ET 12/16 18.23 PST 05-4380 7220-00 000000				00.00					
				00.00					

Friday

Base	05200: 011.84	05300: 003.84	05400: 000.50						
EBR #									
537-01 MV 12/17 05.50 PST 05-4380 7330-00 050062				00.00					(W)Ring Deleted From PC
				11.58	02960890	12/17			
000-0000 BT 12/17 05.50 PST 05-4380 7330-00 050062				11.58	02960890	12/17			
				00.00					
537-01 MV 12/17 08.54 PST 05-4380 7220-00 050062				00.00					(W)Ring Deleted From PC
				16.13	04563902	12/17			
537-01 ET 12/17 17.84 PST 05-4380 7220-00 000000				00.00					(W)Missing OT Transaction
				00.00					

Weekly Total

PAID Hours :				
Base	052: 060.35	053: 020.35	054: 006.71	072: 008.00
TACS Hours :				
Base	052: 060.35	053: 020.35	054: 006.71	072: 008.00

Un-Processed Rings

EBR#											
888-8888 05501 12/15 06.00 PST 05-4380 7220-00 000000				08.00	04362420	12/15			09.27	(W)Ring Deleted From PC	
					04438488	12/17			19.28		
888-8888 06000 12/15 07.00 PST 05-4380 7220-00 000000				08.00	04362420	12/15			09.25	(W)Ring Deleted From ERMS	
					04362420	12/15			07.25		



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Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	09.00	FMLA Hrs	198.32
Employee ID	06170696	Borrowed	N	Sick Lv Bal.	09.00	FMLA Used	00.00
Employee Name	VARIAN J A	Auto H/L	N	LWOP Lv Bal.	08.00	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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2021-26-2	2021-26-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Weekly Total

PAID Hours :  
 Base 076: 040.00  
 TACS Hours :  
 Base 076: 040.00

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	28.00	FMLA Hrs	1214.87
Employee ID	06176249	Borrowed	N	Sick Lv Bal.	43.75	FMLA Used	00.00
Employee Name	GARCIA	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

EBR #	Base	05200: 013.66	05300: 005.66	05400: 002.16					
537-02	BT	12/14 05.50 PST 05-4380 7330-02 000000			00.00	(W)Ring Deleted From PC			
					03016352	12/14	19.48		
000-0000	BT	12/14 05.50 PST 05-4380 7330-02 050005			03016352	12/14	19.48		
537-02	MV	12/14 07.95 PST 05-4380 7220-02 050005					00.00		
537-02	MV	12/14 08.92 PST 05-4380 7210-02 050005					00.00		
537-02	MV	12/14 09.23 PST 05-4380 7210-02 050016					00.00		
537-02	MV	12/14 12.00 PST 05-4380 7220-02 050005			06176249	12/14	21.57		
537-02	MV	12/14 12.00 PST 05-4380 7210-02 050005			06176249	12/14	21.59		
537-02	MV	12/14 19.59 PST 05-4380 7220-02 050005					00.00		
537-02	ET	12/14 19.66 PST 05-4380 7220-00 000000					00.00	(W)Missing OT Transaction	

Thursday

EBR #	Base	05200: 012.26	05300: 004.26	05400: 000.76					
537-02	BT	12/16 05.56 PST 05-4380 7330-02 000000			00.00	(W)Ring Deleted From PC			
					04630031	12/16	14.33		
000-0000	BT	12/16 05.56 PST 05-4380 7330-02 051075			04630031	12/16	14.33		
537-02	MV	12/16 08.94 PST 05-4380 7210-02 051075					00.00		
537-02	MV	12/16 18.29 PST 05-4380 7220-02 051075					00.00		
537-02	ET	12/16 18.32 PST 05-4380 7220-00 000000					00.00	(W)Missing OT Transaction	

Friday

EBR #	Base	05200: 013.02	05300: 013.02	05400: 001.52					
537-02	BT	12/17 05.50 PST 05-4380 7330-02 000000			00.00				
537-02	MV	12/17 08.03 PST 05-4380 7220-02 050066					00.00		
537-02	MV	12/17 09.98 PST 05-4380 7210-02 050066					00.00		
537-02	MV	12/17 10.17 PST 05-4380 7210-02 051074			06176249	12/17	20.95		
537-02	MV	12/17 12.17 PST 05-4380 7210-02 050066			06176249	12/17	20.95		
537-02	MV	12/17 18.96 PST 05-4380 7220-02 050066					00.00		
537-01	ET	12/17 19.02 PST 05-4380 7220-00 000000					00.00	(W)Missing OT Transaction	

Weekly Total

PAID Hours :  
 Base 052: 073.04 053: 033.04 054: 008.04 072: 008.00





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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	28.00	FMLA Hrs	1214.87
Employee ID	06176249	Borrowed	N	Sick Lv Bal.	43.75	FMLA Used	00.00
Employee Name	GARCIA	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

TACS Hours :

Base 052: 073.04 053: 033.04 054: 008.04 072: 008.00

Un-Processed Rings

EBR#



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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes summary rows for Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Loaned Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Processed Clock Rings

Saturday

Table for Saturday clock rings showing Base pay, EBR #, Job details, and time calculations. Includes notes like '(W)Ring Deleted From PC' and '(W)Missing OT Transaction'.

Sunday

Table for Sunday clock rings showing Base pay, EBR #, Job details, and time calculations.

Monday

Table for Monday clock rings showing Base pay, EBR #, Job details, and time calculations. Includes notes like '(W)Ring Deleted From PC' and '(W)Missing OT Transaction'.



User ID: JOW4D0

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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	44.00	FMLA Hrs	1133.07
Employee ID	06176250	Borrowed	N	Sick Lv Bal.	35.14	FMLA Used	00.00
Employee Name	KAUR J	Auto H/L	N	LWOP Lv Bal.	08.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base	05200: 012.95	05300: 004.95	05400: 001.45				
EBR #							
537-02 BT	12/14 05.72 PST 05-4380 7330-00 000000				00.00	(W)Ring Deleted From PC	
				03016352	12/14	19.50	
000-0000 BT	12/14 05.72 PST 05-4380 7330-00 051074				00.00		
				03016352	12/14	19.50	
537-02 MV	12/14 08.59 PST 05-4380 7220-00 000000				00.00	(W)Ring Deleted From PC	
				03016352	12/14	19.50	
000-0000 MV	12/14 08.59 PST 05-4380 7220-00 051074				19.52	(W)Ring Deleted From PC	
				03016352	12/15	17.67	
000-0000 MV	12/14 08.59 PST 05-4380 7220-00 051065				17.67		
				03016352	12/15	17.67	
537-02 MV	12/14 09.33 PST 05-4380 7210-02 051074				00.00		
					00.00		
537-02 MV	12/14 11.75 PST 05-4380 7210-02 051065				21.00		
				06176250	12/14	21.00	
537-02 MV	12/14 19.02 PST 05-4380 7220-02 051065				00.00		
					00.00		
537-02 ET	12/14 19.17 PST 05-4380 7220-00 000000				00.00	(W)Missing OT Transaction	
					00.00		

Thursday

Base	05600: 008.00						
EBR #							
888-8888	05600 12/16 06.00 PST 05-4380 7220-00 000000				08.00	04362420	12/16 09.93
							00.00

Friday

Base	05200: 014.37	05300: 014.36	05400: 002.87	07000: 000.28			
EBR #							
888-8888	05600 12/17 05.50 PST 05-4380 7220-00 000000				08.00	04362420	12/16 09.92 (W)Ring Deleted From ERMS
						04362420	12/16 07.92
537-02 BT	12/17 05.60 PST 05-4380 7330-00 000000						00.00
							00.00
537-02 MV	12/17 08.53 PST 05-4380 7220-00 000000						00.00
							00.00
537-02 MV	12/17 09.84 PST 05-4380 6130-00 000000						00.00
							00.00
537-02 MV	12/17 10.12 PST 05-4380 7210-00 051062						00.00
							00.00
537-02 MV	12/17 20.47 PST 05-4380 7220-00 000000						00.00
							00.00
537-02 ET	12/17 20.47 PST 05-4380 7220-00 000000						00.00 (W)Missing OT Transaction
							00.00
537-02 MV	12/17 20.47 PST 05-4380 7210-00 050062						00.00
							00.00

Weekly Total

PAID Hours :							
Base	052: 060.83	053: 028.83	054: 007.33	056: 008.00	070: 000.28	072: 007.99	
TACS Hours :							
Base	052: 060.83	053: 028.83	054: 007.33	056: 008.00	070: 000.28	072: 007.99	

Un-Processed Rings

EBR#



User ID: J0W4D0

Report: TAC500R3 v4.003  
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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	44.00	FMLA Hrs	1137.89
Employee ID	06178457	Borrowed	N	Sick Lv Bal.	44.00	FMLA Used	00.00
Employee Name	CALDWELL E 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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2021-26-2	2021-26-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Sunday

Base		05200:	007.55	05400:	000.50	07200:	007.55												
EBR #																			
537-01	BT	12/12	05.50	PST	05-4380	7240-01	050908	04630031	12/12	16.22			00.00						(W)Ring Deleted From PC
000-0000	BT	12/12	05.50	PST	05-4380	7240-00	050908	04630031	12/12	16.22			00.00						
537-01	MV	12/12	05.53	PST	05-4380	7230-01	050908	04630031	12/12	16.22			00.00						(W)Ring Deleted From PC
000-0000	MV	12/12	05.53	PST	05-4380	7230-00	050908	04630031	12/12	16.22			00.00						
537-01	ET	12/12	13.55	PST	05-4380	7220-00	000000			00.00			00.00						

Monday

Base		05200:	013.90	05300:	005.90	05400:	002.40												
EBR #																			
537-01	BT	12/13	05.50	PST	05-4380	7330-00	050038			00.00			00.00						
537-01	MV	12/13	08.77	PST	05-4380	7220-00	050038			00.00			00.00						
537-01	MV	12/13	09.87	PST	05-4380	7210-00	050038			00.00			00.00						
537-01	MV	12/13	10.58	PST	05-4380	7210-00	050006	06178457	12/13	21.89			00.00						
537-01	MV	12/13	12.15	PST	05-4380	7210-00	050038	06178457	12/13	21.90			00.00						
537-01	MV	12/13	19.90	PST	05-4380	7220-00	050038			00.00			00.00						
537-01	ET	12/13	19.90	PST	05-4380	7220-00	000000			00.00			00.00						(W)Missing OT Transaction

Tuesday

Base		05200:	012.96	05300:	004.96	05400:	001.46												
EBR #																			
537-01	BT	12/14	05.50	PST	05-4380	7330-00	050038			00.00			00.00						
537-01	MV	12/14	08.44	PST	05-4380	7220-00	050038			00.00			00.00						
537-01	MV	12/14	09.01	PST	05-4380	7210-00	050038			00.00			00.00						
537-01	MV	12/14	09.67	PST	05-4380	7210-00	050025	06178457	12/14	20.95			00.00						
537-01	MV	12/14	11.25	PST	05-4380	7210-00	050038	06178457	12/14	20.95			00.00						
537-01	ET	12/14	18.96	PST	05-4380	7220-00	000000			00.00			00.00						(W)Missing OT Transaction
537-01	MV	12/14	18.96	PST	05-4380	7220-00	050038			00.00			00.00						



User ID: JOW4D0

Report: TAC500R3 v4.003  
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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	44.00	FMLA Hrs	1137.89
Employee ID	06178457	Borrowed	N	Sick Lv Bal.	44.00	FMLA Used	00.00
Employee Name	CALDWELL E M	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	05200: 011.35	05300: 003.35	05400: 000.50				
EBR #							
537-01 BT 12/15 05.50 PST 05-4380 7330-00 050038				00.00			
537-01 MV 12/15 08.00 PST 05-4380 7220-00 050038				00.00			
537-01 MV 12/15 08.77 PST 05-4380 7210-00 050038				00.00			
537-01 MV 12/15 09.58 PST 05-4380 7210-00 050025				19.30	06178457	12/15	
537-01 MV 12/15 10.92 PST 05-4380 7210-00 050038				19.30	06178457	12/15	
537-01 MV 12/15 17.30 PST 05-4380 7220-00 050038				00.00			
537-01 ET 12/15 17.35 PST 05-4380 7220-00 000000				00.00			(W)Missing OT Transaction

Thursday

Base	05200: 012.31	05300: 004.31	05400: 000.81				
EBR #							
537-01 BT 12/16 05.50 PST 05-4380 7330-00 050038				00.00			
537-01 MV 12/16 08.02 PST 05-4380 7220-00 050038				00.00			
537-01 MV 12/16 09.35 PST 05-4380 7210-00 050038				00.00			
537-01 MV 12/16 10.30 PST 05-4380 7210-00 050016				20.30	06178457	12/16	
537-01 MV 12/16 11.35 PST 05-4380 7210-00 050038				20.30	06178457	12/16	
537-01 MV 12/16 18.31 PST 05-4380 7220-00 050038				00.00			
537-01 ET 12/16 18.31 PST 05-4380 7220-00 000000				00.00			(W)Missing OT Transaction

Friday

Base	05200: 011.89	05300: 011.44	05400: 000.50				
EBR #							
537-01 BT 12/17 05.50 PST 05-4380 7330-00 050038				00.00			
537-01 BT 12/17 08.01 PST 05-4380 7220-00 050038				00.00			(W)Ring Deleted From PC
000-0000 MV 12/17 08.01 PST 05-4380 7220-00 050038				23.45	03016352	12/17	
537-01 MV 12/17 10.11 PST 05-4380 7210-00 050038				00.00			
537-01 MV 12/17 17.87 PST 05-4380 7220-00 050038				00.00			
537-01 ET 12/17 17.89 PST 05-4380 7220-00 000000				00.00			(W)Missing OT Transaction

Weekly Total

PAID Hours :				
Base	052: 069.96	053: 029.96	054: 006.17	072: 007.55
TACS Hours :				
Base	052: 069.96	053: 029.96	054: 006.17	072: 007.55



**UNITED STATES  
POSTAL SERVICE**®

**User ID:** J0W4D0

**Report:** TAC500R3 v4.003

**Restricted USPS T&A Information**

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**Weekly**

**Sub-Unit:** 0000

<b>Pay Loc/Fin. Unit</b>	002 / 0000	<b>Variable EAS</b>	N	<b>Annual Lv Bal.</b>	44.00	<b>FMLA Hrs</b>	1137.89
<b>Employee ID</b>	06178457	<b>Borrowed</b>	N	<b>Sick Lv Bal.</b>	44.00	<b>FMLA Used</b>	00.00
<b>Employee Name</b>	CALDWELL	<b>Auto H/L</b>	N	<b>LWOP Lv Bal.</b>	00.00	<b>SLDC Used</b>	00.00
	E M						

**Un-Processed Rings**

EBR#



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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes job details for Base 81-3 4300 2410-00 P4 06 N N 000000 05-4380.

Processed Clock Rings

Saturday

Table for Saturday clock rings showing Base pay, EBR #, Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.

Sunday

Table for Sunday clock rings showing Base pay, EBR #, Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day. Includes note (W)Missing OT Transaction.

Monday

Table for Monday clock rings showing Base pay, EBR #, Job, D/A, LDC, Oper/Lu, RSC, Lvl, FTF, FLSA, Route #, Fin. #, Effective Start, Effective End, Begin Tour, End Tour, Lunch Amt., Ind., Schedule, OOS, Day.



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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	40.00	FMLA Hrs	944.19
Employee ID	06184607	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	MITCHELL K	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base		05200: 007.94		05400: 001.99							
EBR #											
537-02	BT	12/14	04.01	PST	05-4380	0790-00	000000	-. -	- -	/	00.00
											00.00
537-02	MV	12/14	04.08	PST	05-4380	2410-00	000000	-. -	- -	/	00.00
											00.00
537-02	MV	12/14	04.15	PST	05-4380	0790-00	000000	-. -	- -	/	00.00
											00.00
537-02	MV	12/14	04.64	PST	05-4380	0790-00	000000	-. -	- -	/	00.00
											00.00
537-02	MV	12/14	08.39	PST	05-4380	7940-00	000000	-. -	- -	/	00.00
											00.00
537-02	OL	12/14	09.67	PST	05-4380	2410-00	000000	-. -	- -	/	00.00
											00.00
537-02	IL	12/14	10.22	PST	05-4380	0790-00	000000	-. -	- -	/	00.00
											00.00
537-02	ET	12/14	12.50	PST	05-4380	2410-00	000000	-. -	- -	/	00.00
											00.00

Friday

Base		05200: 007.93		05400: 001.93							
EBR #											
537-02	BT	12/17	04.07	PST	05-4380	0790-00	000000	-. -	- -	/	00.00
											00.00
537-02	MV	12/17	04.15	PST	05-4380	2410-00	000000	-. -	- -	/	00.00
											00.00
537-02	MV	12/17	04.39	PST	05-4380	0790-00	000000	-. -	- -	/	00.00
											00.00
537-02	MV	12/17	09.73	PST	05-4380	7940-00	000000	-. -	- -	/	00.00
											00.00
537-02	OL	12/17	10.33	PST	05-4380	2410-00	000000	-. -	- -	/	00.00
											00.00
537-02	IL	12/17	10.83	PST	05-4380	0790-00	000000	-. -	- -	/	00.00
											00.00
537-02	ET	12/17	12.50	PST	05-4380	2410-00	000000	-. -	- -	/	00.00
											00.00

Weekly Total

PAID Hours :									
Base	052: 041.58	053: 002.00	054: 013.68	076: 000.42					
TACS Hours :									
Base	052: 041.58	053: 002.00	054: 013.68	076: 000.42					

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	40.00	FMLA Hrs	1053.28
Employee ID	06190679	Borrowed	N	Sick Lv Bal.	27.81	FMLA Used	00.00
Employee Name	KAUR D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	12.19

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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2021-26-2	2021-26-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Saturday

Base 05200: 011.94 05300: 003.94 05400: 000.44

EBR #

537-02	BT	12/11	05.65	PST	05-4380	7330-02	050033	___	-	-	___	/	00.00						
537-02	MV	12/11	08.20	PST	05-4380	7220-02	050033	___	-	-	___	/	00.00						
537-02	MV	12/11	09.27	PST	05-4380	7210-02	050033	___	-	-	___	/	00.00						
537-02	MV	12/11	14.33	PST	05-4380	7210-02	050044	___	06190679		12/11		20.05						
537-02	MV	12/11	14.58	PST	05-4380	7210-02	050044	___	06190679		12/11		20.05						
537-02	MV	12/11	15.67	PST	05-4380	7210-02	050033	___	06190679		12/11		20.07						
537-02	MV	12/11	18.07	PST	05-4380	7220-02	050033	___	-	-	___	/	00.00						
537-02	ET	12/11	18.09	PST	05-4380	7220-00	000000	___	-	-	___	/	00.00						(W)Missing OT Transaction

Sunday

Base 05200: 007.80 05400: 000.30 07200: 007.80

EBR #

537-02	MV	12/12	05.70	PST	05-4380	7230-00	050916	___	-	-	___	/	00.00						
537-02	BT	12/12	05.70	PST	05-4380	7240-00	050916	___	-	-	___	/	00.00						
537-02	ET	12/12	14.00	PST	05-4380	7220-00	000000	___	-	-	___	/	00.00						

Monday

Base 05200: 013.14 05300: 005.14 05400: 001.64

EBR #

000-0000	BT	12/13	05.64	PST	05-4380	7330-00	050033	___	03016352		12/14		17.92						
537-02	BT	12/13	05.64	PST	05-4380	7330-00	000000	___	-	-	___	/	00.00						(W)Ring Deleted From PC
537-02	MV	12/13	08.25	PST	05-4380	7220-02	050033	___	03016352		12/14		17.92						
537-02	MV	12/13	09.13	PST	05-4380	7210-02	050033	___	-	-	___	/	00.00						
537-02	MV	12/13	09.13	PST	05-4380	7210-02	050033	___	-	-	___	/	00.00						
537-02	MV	12/13	10.50	PST	05-4380	7210-02	050021	___	06190679		12/13		21.20						
537-02	MV	12/13	12.00	PST	05-4380	7210-02	050033	___	06190679		12/13		21.20						
537-02	MV	12/13	19.21	PST	05-4380	7220-02	050033	___	-	-	___	/	00.00						
537-02	ET	12/13	19.28	PST	05-4380	7220-00	000000	___	-	-	___	/	00.00						(W)Missing OT Transaction



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	40.00	FMLA Hrs	1053.28
Employee ID	06190679	Borrowed	N	Sick Lv Bal.	27.81	FMLA Used	00.00
Employee Name	KAUR D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	12.19

Processed Clock Rings

Tuesday

EBR #	Base	05200: 012.80	05300: 004.80	05400: 001.30						
537-02	BT	12/14	05.64	PST	05-4380	7330-02	000000	00.00	(W)Ring Deleted From PC	
								03016352	12/14	19.53
000-0000	BT	12/14	05.64	PST	05-4380	7330-02	050033	00.00		
								03016352	12/14	19.53
537-02	MV	12/14	08.27	PST	05-4380	7220-02	050033	00.00		
										00.00
537-02	MV	12/14	09.36	PST	05-4380	7210-02	050033	00.00		
										00.00
537-02	MV	12/14	10.25	PST	05-4380	7210-02	050021	20.92		
								06190679	12/14	20.92
537-02	MV	12/14	11.75	PST	05-4380	7210-02	050033	20.94		
								06190679	12/14	20.94
537-02	ET	12/14	18.94	PST	05-4380	7220-00	000000	00.00	(W)Missing OT Transaction	
										00.00
537-02	MV	12/14	18.94	PST	05-4380	7220-02	050033	00.00		
										00.00

Wednesday

EBR #	Base	05200: 011.86	05300: 003.86	05400: 000.53						
537-02	BT	12/15	06.17	PST	05-4380	7330-02	000000	00.00		
										00.00
537-02	MV	12/15	08.48	PST	05-4380	7220-02	050033	00.00		
										00.00
537-02	MV	12/15	09.25	PST	05-4380	7210-02	050033	00.00		
										00.00
537-02	MV	12/15	10.00	PST	05-4380	7210-02	050021	20.42		
								06190679	12/15	20.42
537-02	MV	12/15	11.67	PST	05-4380	7210-02	050033	20.44		
								06190679	12/15	20.44
537-02	MV	12/15	18.44	PST	05-4380	7220-02	050033	00.00		
										00.00
537-02	ET	12/15	18.53	PST	05-4380	7220-00	000000	00.00	(W)Missing OT Transaction	
										00.00

Friday

EBR #	Base	05200: 013.12	05300: 012.92	05400: 001.62						
537-02	BT	12/17	05.55	PST	05-4380	7330-02	000000	00.00		
										00.00
537-02	MV	12/17	08.04	PST	05-4380	7220-02	050033	00.00		
										00.00
537-02	MV	12/17	09.68	PST	05-4380	7210-02	050033	00.00		
										00.00
537-02	MV	12/17	17.00	PST	05-4380	7210-02	050026	21.15		
								06190679	12/17	21.15
537-02	ET	12/17	19.17	PST	05-4380	7220-00	000000	00.00	(W)Missing OT Transaction	
										00.00
537-02	MV	12/17	19.17	PST	05-4380	7220-02	050033	00.00		
										00.00

Weekly Total

PAID Hours :  
 Base 052: 070.66 053: 030.66 054: 005.83 072: 007.80



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	40.00	FMLA Hrs	1053.28
Employee ID	06190679	Borrowed	N	Sick Lv Bal.	27.81	FMLA Used	00.00
Employee Name	KAUR D	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	12.19

TACS Hours :

Base 052: 070.66 053: 030.66 054: 005.83 072: 007.80

Un-Processed Rings

EBR#



User ID: J0W4D0

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Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	36.00	FMLA Hrs	931.09
Employee ID	06194754	Borrowed	N	Sick Lv Bal.	36.00	FMLA Used	00.00
Employee Name	ARIAS QUINCHE C H	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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2021-26-2	2021-26-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Saturday

Base 05200: 012.37 05300: 004.37 05400: 000.87

EBR #

537-01	BT	12/11	05.50	PST	05-4380	7330-00	000000	___	___	___	___	___	00.00	(W)Ring Deleted From PC
								___	03017941	12/11	11.18			
000-0000	BT	12/11	05.50	PST	05-4380	7330-00	051048	___	03017941	12/11	11.18			
								___	___	___	___	00.00		
537-02	MV	12/11	08.52	PST	05-4380	7220-02	051048	___	___	___	___	00.00		
								___	___	___	___	00.00		
537-02	MV	12/11	10.01	PST	05-4380	7210-02	051048	___	___	___	___	00.00		
								___	___	___	___	00.00		
537-02	MV	12/11	10.30	PST	05-4380	7210-02	051065	___	06194754	12/11	20.30			
								___	___	___	___	00.00		
537-02	MV	12/11	11.45	PST	05-4380	7210-02	051065	___	06194754	12/11	20.30			
								___	___	___	___	00.00		
000-0000	MV	12/11	12.50	PST	05-4380	7210-00	051048	___	04630031	12/12	16.95			
								___	___	___	___	00.00		
537-02	MV	12/11	18.30	PST	05-4380	7220-02	051048	___	___	___	___	00.00		
								___	___	___	___	00.00		
537-02	ET	12/11	18.37	PST	05-4380	7220-00	000000	___	___	___	___	00.00	(W)Missing OT Transaction	
								___	___	___	___	00.00		

Sunday

Base 05200: 008.26 05300: 000.26 05400: 000.50 07200: 008.00

EBR #

537-02	BT	12/12	05.50	PST	05-4380	7240-00	050917	___	___	___	___	00.00		
								___	___	___	___	00.00		
537-02	MV	12/12	05.53	PST	05-4380	7230-00	050917	___	___	___	___	00.00		
								___	___	___	___	00.00		
537-02	ET	12/12	14.26	PST	05-4380	7220-00	000000	___	___	___	___	00.00	(W)Missing OT Transaction	
								___	___	___	___	00.00		

Monday

Base 05200: 013.80 05300: 005.80 05400: 002.30

EBR #

000-0000	BT	12/13	05.53	PST	05-4380	7330-02	050072	___	03016352	12/14	17.38			
								___	___	___	___	00.00		
537-02	BT	12/13	05.53	PST	05-4380	7330-02	000000	___	___	___	___	00.00	(W)Ring Deleted From PC	
								___	03016352	12/14	17.37			
537-02	MV	12/13	08.86	PST	05-4380	7220-02	050072	___	___	___	___	00.00		
								___	___	___	___	00.00		
537-02	MV	12/13	09.79	PST	05-4380	7210-02	050072	___	___	___	___	00.00		
								___	___	___	___	00.00		
537-02	ET	12/13	19.83	PST	05-4380	7220-00	000000	___	___	___	___	00.00	(W)Missing OT Transaction	
								___	___	___	___	00.00		



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Weekly

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Employee ID	06194754	Borrowed	N	Sick Lv Bal.	36.00	FMLA Used	00.00
Employee Name	ARIAS QUINCHE C H	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Tuesday

Base	05200: 013.50	05300: 005.50	05400: 002.00							
EBR #										
000-0000 BT	12/14 05.66 PST 05-4380 7330-00 050073	___	03016352	12/14	19.53					
					00.00					
537-02 BT	12/14 05.66 PST 05-4380 7330-00 000000	___	03016352	12/14	19.53				(W)Ring Deleted From PC	
					00.00					
537-02 MV	12/14 08.19 PST 05-4380 7220-02 050073	___			00.00					
					00.00					
537-02 MV	12/14 09.49 PST 05-4380 7210-00 050073	___			00.00					
					00.00					
537-02 MV	12/14 10.30 PST 05-4380 7210-02 051074	___	06194754	12/14	21.62					
					00.00					
537-02 MV	12/14 12.30 PST 05-4380 7210-02 051074	___	06194754	12/14	21.62				(W)Ring Deleted From PC	
					08.32					
000-0000 MV	12/14 12.30 PST 05-4380 7210-02 050073	___	04630031	12/15	08.33					
					00.00					
000-0000 OT	12/14 14.00 PST 05-4380 7220-00 000000	06.00	04630031	12/15	08.33					
					00.00					
537-02 MV	12/14 19.63 PST 05-4380 7220-02 050073	___			00.00					
					00.00					
537-02 ET	12/14 19.66 PST 05-4380 7220-00 000000	___			00.00					
					00.00					

Wednesday

Base	05200: 012.04	05300: 004.04	05400: 000.54							
EBR #										
537-02 BT	12/15 05.57 PST 05-4380 7330-02 000000	___	03016352	12/16	18.37				(W)Ring Deleted From PC	
					00.00					
000-0000 BT	12/15 05.57 PST 05-4380 7330-02 051011	___	03016352	12/16	18.37					
					00.00					
537-02 MV	12/15 08.01 PST 05-4380 7220-02 051011	___			00.00					
					00.00					
537-02 MV	12/15 10.05 PST 05-4380 7210-02 051011	___			00.00					
					00.00					
537-02 ET	12/15 18.11 PST 05-4380 7220-00 000000	___			00.00				(W)Missing OT Transaction	
					00.00					



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Weekly

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Employee ID	06194754	Borrowed	N	Sick Lv Bal.	36.00	FMLA Used	00.00
Employee Name	ARIAS QUINCHE C H	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Thursday

EBR #	Base	05200: 012.17	05300: 012.17	05400: 000.67						
537-02 BT 12/16 05.57 PST 05-4380 7330-02 000000					04630031	12/16	14.42			(W)Ring Deleted From PC
000-0000 BT 12/16 05.57 PST 05-4380 7330-02 050073					04630031	12/16	14.42			
537-02 MV 12/16 08.16 PST 05-4380 7220-02 050073							00.00			
537-02 MV 12/16 09.56 PST 05-4380 7210-02 050073							00.00			
537-02 MV 12/16 10.30 PST 05-4380 7210-02 050006					06194754	12/16	20.15			
000-0000 MV 12/16 11.40 PST 05-4380 7210-02 050073					03101321	12/17	10.45			
537-02 MV 12/16 11.40 PST 05-4380 7210-02 050006					06194754	12/16	20.15			(W)Ring Deleted From PC
537-02 MV 12/16 18.16 PST 05-4380 7220-02 050073					03101321	12/17	10.45			
537-02 ET 12/16 18.24 PST 05-4380 7220-00 000000							00.00			(W)Missing OT Transaction

Weekly Total

PAID Hours :				
Base	052: 072.14	053: 032.14	054: 006.88	072: 008.00
TACS Hours :				
Base	052: 072.14	053: 032.14	054: 006.88	072: 008.00

Un-Processed Rings

EBR#

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	28.00	FMLA Hrs	597.15
Employee ID	06200585	Borrowed	N	Sick Lv Bal.	26.14	FMLA Used	00.00
Employee Name	NUNES N P	Auto H/L	N	LWOP Lv Bal.	01.50	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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2021-26-2	2021-26-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Weekly Total

PAID Hours :	
Base	076: 040.00

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	382.21
Employee ID	06208306	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	RAMSEY J	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base 05200: 008.07

EBR #	BT	MV	OL	IL	ET	Start	End	Rate	Code	Amount
537-01	BT					12/15 07.00	12/15 07.00	PST	05-4380 0790-00 000000	00.00
537-01	MV					12/15 09.05	12/15 09.05	PST	05-4380 7420-00 000000	00.00
537-01	OL					12/15 11.47	12/15 11.47	PST	05-4380 2410-00 000000	00.00
537-01	IL					12/15 11.92	12/15 11.92	PST	05-4380 0790-00 000000	00.00
537-01	ET					12/15 15.52	12/15 15.52	PST	05-4380 2410-00 000000	00.00

Thursday

Base 05200: 008.01 05300: 000.39

EBR #	BT	MV	OL	IL	ET	Start	End	Rate	Code	Amount	Notes
537-01	BT					12/16 07.05	12/16 07.05	PST	05-4380 0900-79 000000	00.00	(W)Ring Deleted From PC
000-0000	BT					12/16 07.05	12/16 07.05	PST	05-4380 0790-00 000000	13.75	
									03101321 12/16	13.75	
537-01	MV					12/16 09.24	12/16 09.24	PST	05-4380 7420-00 000000	00.00	
537-01	OL					12/16 11.53	12/16 11.53	PST	05-4380 2410-00 000000	00.00	
537-01	IL					12/16 12.03	12/16 12.03	PST	05-4380 0790-00 000000	00.00	
537-01	ET					12/16 15.56	12/16 15.56	PST	05-4380 2410-00 000000	00.00	(W)Missing OT Transaction

Friday

Base 05200: 008.11 05300: 008.11

EBR #	BT	MV	OL	IL	ET	Start	End	Rate	Code	Amount	Notes
537-01	BT					12/17 07.00	12/17 07.00	PST	05-4380 0790-00 000000	00.00	
537-01	MV					12/17 09.60	12/17 09.60	PST	05-4380 7420-00 000000	00.00	
537-01	OL					12/17 11.58	12/17 11.58	PST	05-4380 2410-00 000000	00.00	
537-02	IL					12/17 12.04	12/17 12.04	PST	05-4380 0790-00 000000	00.00	
537-01	ET					12/17 15.57	12/17 15.57	PST	05-4380 2410-00 000000	00.00	(W)Missing OT Transaction

Weekly Total

PAID Hours :  
 Base 052: 048.50 053: 008.50  
 TACS Hours :  
 Base 052: 048.50 053: 008.50

Un-Processed Rings

EBR#





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Weekly

Pay Loc/Fin. Unit	000 / 0000	Variable EAS	N	Annual Lv Bal.	08.00	FMLA Hrs	349.32
Employee ID	06213660	Borrowed	N	Sick Lv Bal.	16.00	FMLA Used	00.00
Employee Name	ROBLES G	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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2021-26-2	2021-26-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Weekly Total

PAID Hours :  
Base 076: 040.00  
TACS Hours :  
Base 076: 040.00

Un-Processed Rings

EBR#

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	11.00	FMLA Hrs	237.27
Employee ID	06226127	Borrowed	N	Sick Lv Bal.	11.00	FMLA Used	00.00
Employee Name	TOMCIK K 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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2021-26-2	2021-26-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Weekly Total

PAID Hours :  
Base 076: 040.00  
TACS Hours :  
Base 076: 040.00

Un-Processed Rings

EBR#



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Weekly

Table with columns: Pay Loc/Fin. Unit, Employee ID, Employee Name, Variable EAS, Borrowed, Auto H/L, Annual Lv Bal., Sick Lv Bal., LWOP Lv Bal., FMLA Hrs, FMLA Used, SLDC Used. Includes summary rows for Base pay and various leave balances.

Table with columns: 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. Includes a row for Base pay details.

Processed Clock Rings

Saturday

Base 05200: 012.20 05300: 004.20 05400: 000.70

EBR #

Table of clock rings for Saturday, listing EBR #, job details, and time amounts. Includes notes like '(W)Ring Deleted From PC' and '(W)Missing OT Transaction'.

Sunday

Base 05200: 007.75 05400: 000.50 07200: 007.75

EBR #

Table of clock rings for Sunday, listing EBR #, job details, and time amounts. Includes notes like '(W)Ring Deleted From PC'.

Monday

Base 05200: 013.11 05300: 005.11 05400: 001.61

EBR #

Table of clock rings for Monday, listing EBR #, job details, and time amounts. Includes notes like '(W)Missing OT Transaction'.

Tuesday

Base 05600: 008.00

EBR #

Table of clock rings for Tuesday, listing EBR #, job details, and time amounts. Includes notes like '(W)Ring Deleted From ERMS'.



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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	20.00	FMLA Hrs	472.05
Employee ID	06227625	Borrowed	N	Sick Lv Bal.	04.00	FMLA Used	00.00
Employee Name	MCLAUGHLIN S N	Auto H/L	N	LWOP Lv Bal.	16.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base 05500: 008.00

EBR #

888-8888	06001	12/15	05.50	PST	05-4380	7220-00	000000	04.00	04630031	12/14	07.32	(W)Ring Deleted From ERMS
									04630031	12/14	05.32	
888-8888	05500	12/15	06.00	PST	05-4380	7220-00	000000	08.00	04630031	12/14	07.37	
									- - -	- / -	00.00	

Thursday

Base 05200: 011.90 05300: 011.65 05400: 000.47

EBR #

537-01	BT	12/16	05.53	PST	05-4380	7330-00	000000	- - -	- - -	- / -	00.00	(W)Ring Deleted From PC
									04630031	12/16	14.33	
000-0000	BT	12/16	05.53	PST	05-4380	7330-00	050021	- - -	04630031	12/16	14.33	
									- - -	- / -	00.00	
537-01	MV	12/16	08.03	PST	05-4380	7220-00	050021	- - -	- - -	- / -	00.00	
									- - -	- / -	00.00	
000-0000	MV	12/16	08.93	PST	05-4380	7210-00	050021	- - -	04630031	12/17	07.68	
									- - -	- / -	00.00	
537-01	MV	12/16	09.93	PST	05-4380	7210-00	050021	- - -	- - -	- / -	00.00	(W)Ring Deleted From PC
									04630031	12/17	07.67	
537-01	MV	12/16	17.89	PST	05-4380	7220-00	050021	- - -	- - -	- / -	00.00	
									- - -	- / -	00.00	
537-01	ET	12/16	17.93	PST	05-4380	7220-00	000000	- - -	- - -	- / -	00.00	(W)Missing OT Transaction
									- - -	- / -	00.00	

Friday

Base 05200: 012.69 05300: 012.69 05400: 001.19 07000: 001.07

EBR #

537-01	BT	12/17	05.51	PST	05-4380	7330-00	000000	- - -	- - -	- / -	00.00	
									- - -	- / -	00.00	
537-01	MV	12/17	08.13	PST	05-4380	7220-00	050056	- - -	- - -	- / -	00.00	
									- - -	- / -	00.00	
537-01	MV	12/17	09.84	PST	05-4380	6130-00	000000	- - -	- - -	- / -	00.00	
									- - -	- / -	00.00	
537-01	MV	12/17	10.91	PST	05-4380	7210-00	050056	- - -	- - -	- / -	00.00	
									- - -	- / -	00.00	
537-01	MV	12/17	18.60	PST	05-4380	7220-00	050056	- - -	- - -	- / -	00.00	
									- - -	- / -	00.00	
537-01	ET	12/17	18.70	PST	05-4380	7220-00	000000	- - -	- - -	- / -	00.00	(W)Missing OT Transaction
									- - -	- / -	00.00	

Weekly Total

PAID Hours :

Base 052: 057.65 053: 033.65 054: 004.47 056: 008.00 060: 008.00 070: 001.07 072: 007.75

TACS Hours :

Base 052: 057.65 053: 033.65 054: 004.47 055: 008.00 056: 008.00 070: 001.07 072: 007.75

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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	00.00
Employee ID	06242829	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	CASILLAS I V	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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2021-26-2	2021-26-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

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Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	07.00	FMLA Hrs	154.49
Employee ID	06255272	Borrowed	N	Sick Lv Bal.	07.00	FMLA Used	00.00
Employee Name	BATEMAN C C	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

Processed Clock Rings

Wednesday

Base	05200: 011.78	05300: 003.78	05400: 000.50				
EBR #							
000-0000 BT 12/15 05.50 PST 05-4380 7330-00 050046	00.00	00.00	00.00	03016352	12/16	18.40	
537-01 BT 12/15 05.50 PST 05-4380 7330-00 000000	00.00	00.00	00.00	03016352	12/16	18.40	(W)Ring Deleted From PC
537-01 BT 12/15 08.03 PST 05-4380 7220-00 050046	00.00	00.00	00.00	02960890	12/15	16.17	(W)Ring Deleted From PC
000-0000 MV 12/15 08.03 PST 05-4380 7220-00 050046	00.00	00.00	00.00	02960890	12/15	16.17	
537-01 MV 12/15 09.25 PST 05-4380 7210-00 050046	00.00	00.00	00.00				
000-0000 MV 12/15 14.00 PST 05-4380 7330-00 050046	00.00	00.00	00.00	04630031	12/16	14.45	
537-01 ET 12/15 17.78 PST 05-4380 7220-00 000000	00.00	00.00	00.00				(W)Missing OT Transaction

Thursday

Base	05200: 013.10	05300: 005.10	05400: 001.60				
EBR #							
537-01 BT 12/16 05.51 PST 05-4380 7330-00 000000	00.00	00.00	00.00	04630031	12/16	14.45	(W)Ring Deleted From PC
000-0000 BT 12/16 05.51 PST 05-4380 7330-00 050070	00.00	00.00	00.00	04630031	12/16	14.45	
537-01 MV 12/16 08.02 PST 05-4380 7220-00 050070	00.00	00.00	00.00				
537-01 MV 12/16 09.41 PST 05-4380 7210-00 050070	00.00	00.00	00.00				
000-0000 MV 12/16 16.50 PST 05-4380 7210-00 050046	00.00	00.00	00.00	04630031	12/17	07.32	
000-0000 MV 12/16 16.50 PST 05-4380 7330-00 050070	00.00	00.00	00.00	04630031	12/17	07.18	(W)Ring Deleted From PC
537-01 MV 12/16 19.10 PST 05-4380 7220-00 000000	00.00	00.00	00.00	04630031	12/17	07.32	(W)Ring Deleted From PC
000-0000 MV 12/16 19.10 PST 05-4380 7220-00 050070	00.00	00.00	00.00	04630031	12/17	07.18	
537-01 ET 12/16 19.11 PST 05-4380 7220-00 000000	00.00	00.00	00.00				(W)Missing OT Transaction

Friday

Base	05200: 011.83	05300: 011.83	05400: 000.49				
EBR #							
537-01 BT 12/17 05.51 PST 05-4380 7330-00 000000	00.00	00.00	00.00				
537-01 BT 12/17 08.01 PST 05-4380 7220-00 050046	00.00	00.00	00.00	03016352	12/17	23.45	(W)Ring Deleted From PC
000-0000 MV 12/17 08.01 PST 05-4380 7220-00 050046	00.00	00.00	00.00	03016352	12/17	23.45	
537-01 MV 12/17 09.49 PST 05-4380 7210-00 050021	00.00	00.00	00.00				
537-01 ET 12/17 17.84 PST 05-4380 7220-00 000000	00.00	00.00	00.00				(W)Missing OT Transaction

Weekly Total

PAID Hours :  
Base 052: 068.31 053: 028.31 054: 004.01



User ID: J0W4D0

Report: TAC500R3 v4.003  
YrPPWk: 2021-26-2  
Fin. #: 05-4380

Restricted USPS T&A Information  
LIVERMORE CA  
Employee Everything Report

Date: 12/23/21  
Time: 09:12 AM  
Page: 280

YrPPWk: 2021-26-2  
Sub-Unit: 0000

Weekly

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	07.00	FMLA Hrs	154.49
Employee ID	06255272	Borrowed	N	Sick Lv Bal.	07.00	FMLA Used	00.00
Employee Name	BATEMAN C C	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00

TACS Hours :

Base 052: 068.31 053: 028.31 054: 004.01

Un-Processed Rings

EBR#

Pay Loc/Fin. Unit	002 / 0000	Variable EAS	N	Annual Lv Bal.	00.00	FMLA Hrs	00.00
Employee ID	06270520	Borrowed	N	Sick Lv Bal.	00.00	FMLA Used	00.00
Employee Name	MONTALBO A 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	43-4	2100	7220-00	Q7	01	N	N	000000	05-4380		2021-26-2	2021-26-2	06.00	14.50	0.50	N	SSMTWTF		

Processed Clock Rings

Weekly Total

PAID Hours :

Base 076: 040.00

TACS Hours :

Base 076: 040.00

Un-Processed Rings

EBR#



Handout #15

Grievance # LI-183-21C		Pay Period 26 Week 02																					
Grievant:		Class/Improper Mandate hrs On Own Assignment (OA)							Class/Improper Mandate hrs Off Of Assignment														
Date		11-Dec-21	12-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	17-Dec-21			11-Dec-21	12-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	17-Dec-21	Total hrs	±50%/Payout				
Non-ODL		Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total hrs	±50%/Payout	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total hrs	±50%/Payout				
Name																							
Arvizu Jr., J. (RT-51011)				1.14			0.82	0.78	2.74	\$46.11							1.50	1.72	7.82	\$131.61	Arvizu Jr., J. (RT-51011)		
Dabney, F. (RT-50073)									0.00	\$0.00									0.00	\$0.00	Dabney, F. (RT-50073)		
Figueroa, G. (RT-50062)									0.00	\$0.00									0.00	\$0.00	Figueroa, G. (RT-50062)		
Grant, D. (RT-50014)									0.00	\$0.00									0.00	\$0.00	Grant, D. (RT-50014)		
Jackson, T. (RT-50020)									0.00	\$0.00									0.00	\$0.00	Jackson, T. (RT-50020)		
Jacob, J. (RT-50070)	2.72			1.30	1.97			2.11	8.10	\$136.32			0.89	1.59				10.58	\$178.06	Jacob, J. (RT-50070)			
Johnson, J. (RT-50016)	0.83		1.49		2.30				4.62	\$77.75	1.75		2.10					8.47	\$142.55	Johnson, J. (RT-50016)			
Jose, S. (RT-50027)									0.00	\$0.00								0.00	\$0.00	Jose, S. (RT-50027)			
Kaur, K. (RT-51004)									0.00	\$0.00								0.00	\$0.00	Kaur, K. (RT-51004)			
Liang, W. (RT-51059)			1.98	0.88	1.42				4.28	\$72.03								4.28	\$72.03	Liang, W. (RT-51059)			
Lyons, T. (RT-50050)	2.24		2.28	1.52		1.52	1.54		9.10	\$153.15			1.41	2.41		1.24	1.62	15.78	\$265.58	Lyons, T. (RT-50050)			
Mojica, S. (T-6) 16,19,20,36,37									0.00	\$0.00								0.00	\$0.00	Mojica, S. (T-6) 16,19,20,36,37			
Mould, K. (RT-50003)	1.73		4.30	2.32		2.73	2.79		13.87	\$233.43	1.50			1.50	2.00			18.87	\$317.58	Mould, K. (RT-50003)			
Ramos, Juan G (RT-51028)	1.29		1.25	1.06					3.60	\$60.59								3.60	\$60.59	Ramos, Juan G (RT-51028)			
Saiyad, M. (T-6) 60,62,63,65,67			3.02	4.59	4.29	4.58	5.58		22.06	\$379.21								22.06	\$379.21	Saiyad, M. (T-6) 60,62,63,65,67			
Sandhar, S. (T-6) 11,24,47,52,66									0.00	\$0.00								0.00	\$0.00	Sandhar, S. (T-6) 11,24,47,52,66			
Thomas, B. (RT-50078)			3.20	2.84	2.75	2.77	2.41		13.97	\$235.12				2.00	1.75	1.75	1.66	21.13	\$355.62	Thomas, B. (RT-50078)			
Zhou, Y. (RT-51075)	2.84		2.34	2.49	1.96				2.50	\$204.15					0.32			12.45	\$209.53	Zhou, Y. (RT-51075)			
									<b>Total (OA)</b>	<b>94.47</b>								<b>Total</b>	<b>125.04</b>	<b>\$2,112.36</b>			
Class/Improper Mandate hrs Off Of Assignment																							
Date		11-Dec-21	12-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	17-Dec-21	Total hrs	±50%/Payout												Total hrs	±50%/Payout
WAL Carriers		Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total hrs	±50%/Payout												Total hrs	±50%/Payout
Name																							
Bumanlag, L. (RT-51037)									0.00	\$0.00													
Chen, D. (RT-51007)	1.08	8.00			1.92	2.34	2.00	1.92	17.26	\$290.49													
Chen, L. (T-6) 04,07,08,18,68									0.00	\$0.00													
Chen, R. (RT-51042)				2.03		2.32	2.05	3.14	9.54	\$160.56													
Chuong, C. (RT-50053)									0.00	\$0.00													
Cooper, J. (RT-50009)	1.87						2.11		6.30	\$106.03													
Edwards, J. (RT-50058)	1.42	8.03		1.81		2.07		2.67	16.00	\$269.28													
Fernando, D. (RT-50066)	0.74		1.09		1.24				3.07	\$51.67													
Graham, H. (RT-51024)	1.70				1.40			2.17	5.27	\$88.69													
Iao, C. (RT-51036)	1.22		1.78		1.85		2.08		6.93	\$116.63													
Kaur, RP (T-6) 06,28,31,32,78					0.87	1.00			2.92	\$50.19													
Kaur, RD (RT-50025)	1.80					2.75			4.55	\$76.58													
Lagares, E. (UAR)									0.00	\$0.00													
Mei, R. (RT-50039)	1.17	8.01		1.83	2.28	2.00	1.92		17.21	\$289.64													
Moore, T. (RT-50005)					1.00	1.28			2.28	\$38.37													
Nguyen, T. (RT-50010)			1.60		1.42	2.20			5.22	\$87.85													
Pastor, F. (RT-50055)	0.75		1.30		1.69			0.75	4.49	\$75.57													
Plunkett, T. (RT-51031)			1.67	2.16		1.47			5.30	\$89.20													
Ramos, Josh J (RT-51018)			1.91		1.72				3.63	\$61.09													
Rodriguez, T. (T-6) 21,22,25,53,64									0.00	\$0.00													
Romero, C. (RT-50056)			2.00		1.83	2.00	1.51		7.34	\$123.53													
Snowden, J (T-6) 10,29,30,33,73									0.00	\$0.00													
Taing, K. (T-6) 54,55,57,58,59									0.00	\$0.00													
Tibule, E. (RT-50021)	1.67								1.67	\$28.11													
Tolentino, M., P. (RT-50029)									0.00	\$0.00													
Turrubiate, P. (RT-51051)									0.00	\$0.00													
Viernes, R. (RT-51048)		5.45	1.87	1.87	1.93				11.12	\$187.15													
									<b>255.14</b>	<b>\$2,190.63</b>													
Date		11-Dec-21	12-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	17-Dec-21	Total hrs	O.T. Rate	11-Dec-21	12-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	17-Dec-21	Total hrs	P.O. Rate	Payout			
Available ODL		Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total hrs	O.T. Rate	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total hrs	P.O. Rate	Payout			
Name																							
Bautista, J. (RT-51057)							1.00	1.00	2.00	\$100.98								0.00	\$0.00	\$100.98	Bautista, J. (RT-51057)		
Buckler, B. (RT-51065)	2.37	10.00	2.00	2.00			1.00		17.37	\$877.01								0.00	\$0.00	\$877.01	Buckler, B. (RT-51065)		
Chaves Jr., A. (RT-50040)	2.00		14.00	1.00					18.00	\$908.82								0.00	\$0.00	\$908.82	Chaves Jr., A. (RT-50040)		
Chea, L. (RT-50030)				2.00				2.87	4.87	\$245.89								0.00	\$0.00	\$245.89	Chea, L. (RT-50030)		
Custodio, A. (RT-50006)			1.00				1.00		2.00	\$100.98								0.00	\$0.00	\$100.98	Custodio, A. (RT-50006)		
Donato, C. (RT-50001)			3.64	4.00					7.64	\$385.74								0.00	\$0.00	\$385.74	Donato, C. (RT-50001)		
Espinosa, R. (RT-50052)			1.00					3.00	4.00	\$201.96								0.00	\$0.00	\$201.96	Espinosa, R. (RT-50052)		
Fahnhorst, J. (T-6) 27,40,42,44,51		8.00		1.00				1.00	10.00	\$515.60								0.00	\$0.00	\$515.60	Fahnhorst, J. (T-6) 27,40,42,44,51		
Isola, K. (T-6) 01,03,05,14,74			1.00	1.00		1.00			3.00	\$154.68								0.00	\$0.00	\$154.68	Isola, K. (T-6) 01,03,05,14,74		
Kaur, S. (RT-51074)				1.00		0.93	2.00		3.93	\$198.43								0.00	\$0.00	\$198.43	Kaur, S. (RT-51074)		
Lam, B. (RT-51060)									0.00	\$0.00								0.00	\$0.00	\$0.00	Lam, B. (RT-51060)		
Lesley, S. (RT-50068)				2.00	0.72				2.72	\$137.33								0.00	\$0.00	\$137.33	Lesley, S. (RT-50068)		
Lu, S. (RT-50005)									0.00	\$0.00								0.00	\$0.00	\$0.00	Lu, S. (RT-50005)		
Paschall, M. (RT-50009)		11.49	14.00	2.00				3.00	30.49	\$1,539.44								0.00	\$0.00	\$1,539.44	Paschall, M. (RT-50009)		
Quant Sr., G. (RT-51048)									0.00	\$0.00								0.00	\$0.00	\$0.00	Quant Sr., G. (RT-51048)		
Quillan III., J. (RT-51047)						1.00			1.00	\$50.49								0.00	\$0.00	\$50.49	Quillan III., J. (RT-51047)		
Rahman, H. (RT-51063)				3.00					3.00	\$151.47								0.00	\$0.00	\$151.47	Rahman, H. (RT-51063)		
Rezentes, N. (RT-50019)				1.00					1.00	\$50.49								0.00	\$0.00	\$50.49	Rezentes, N. (RT-50019)		
Ventura, R. (RT-51008)					1.00			2.00	3.00	\$151.47								0.00	\$0.00	\$151.47	Ventura, R. (RT-51008)		
Wong, Y. (RT-50067)								2.00	2.00	\$100.98								0.00	\$0.00	\$100.98	Wong, Y. (RT-50067)		
Yi, Y. (RT-50054)				1.50				1.00	2.50	\$126.23								0.00	\$0.00	\$126.23	Yi, Y. (RT-50054)		
								<b>Total</b>	<b>118.52</b>	<b>\$5,997.98</b>													



**NALC INFORMAL STEP "A" NOTES**

NALC GRIEVANCE #: SW-001-22C      DATE: 03/17/2022

**Handout #16**

GRIEVANT OR CLASS: Class Action      STEWARD: Terrence Super

VIOLATIONS: (List all Relevant Contractual Articles, LMOU's & Handbook Provisions:

**Not limited to, Article 3, 5, 8.5.D, 15, 17, 19, 31, and 41.**

WHAT HAPPENED? (List all facts & arguments; Ask the 5-W: *Who, What Where, When Why*):

**non-OTDL Carriers 1, 2, 3, 4, 5 were mandated to work overtime on and/or off of their assignment when there were available OTDL/PTF/CCA's.**

**WAL Carriers 6, 7, 8, 9 were mandated to work overtime off of their assignment when there were available OTDL/PTF/CCA's.**

DOCUMENTATION: (List all Information & Interviews provided and not provided; Include all requests & notes in file)

**Management provided the OAR, and the ETC's for PP 26 WK 01, as well as the scheduled interviews for all carriers involved in the instant grievance. All documents included in the file.**

REMEDYREQUESTED:

**An additional 50% of the base pay for all carriers improperly mandated as shown on the chart that's included in the file.**

**Available OTDL carriers indicated on the chart be paid at the overtime and/or penalty rate for missed opportunity.**

**Available PTF/CCA's indicated on the chart be paid at the overtime rate for missed opportunity.**

MANAGEMENT'S REASON FOR DENIAL: (Ask them and list ALL responses)

# Handout #17

## NATIONAL ASSOCIATION OF LETTER CARRIERS

Greater East Bay Branch 1111 – Affiliated with AFL-CIO

### Offices Served

Alameda  
Alamo  
Antioch  
Benicia  
Berkeley  
Brentwood  
Clayton  
Concord  
Crockett  
Danville  
El Cerrito  
Fairfield  
Fremont  
Livermore  
Martinez  
Moraga  
Oakland  
Orinda  
Pinole  
Pittsburg  
Pleasanton  
Richmond  
Rodeo  
San Lorenzo  
San Ramon  
Suisun City  
Union City  
Vallejo  
Walnut Creek

REQUEST FOR INFORMATION RELATIVE TO PROCESSING A GRIEVANCE PURSUANT TO  
NATIONAL AGREEMENT ARTICLE 17, SECTION 3 AND ARTICLE 31, SECTION 2

Grievant (or Class) Class Action Grievance #: CR-001-23C

Post Office: Crockett Station: Main

Shop Steward or Chief Shop Steward Making Request: Big Bad Steward  
(Print Name)

Signature \_\_\_\_\_ Request Date 03/25/2023

### **REQUESTED INFORMATION**

<u>Title of Form or Document</u>	<u>Date(s)</u>	<u>Copy Needed</u>	<u>Review Only</u>	<u>Item(s) Provided</u>
1. <b>Copy of the Letter Carriers work schedule for the work of PP 05 WK 02</b>				
2. <b>ETC's (Letter Carrier Smith) - Pay Period 05 Week 02</b>				
3. _____				
4. <b>Copy of the award sheet for all hold downs for PP 05 WK 02</b>				
5. <b>Copy off Letter Carrier seniority list for Crockett Installation</b>				
6. <b>Request to interview management.</b>				
7. <b>Request to interview Smith</b>				
8. _____				
9. <u>Please make available any/all information and contractual provisions used by Management to establish their position (means and methodology) all correspondence, e-mails, etc., between local management and the district or area on the topic under investigation – pending copies as needed.</u>				

Postal Official Receiving Request (Print Name) \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



## Handout #18

# SO YOU WERE BUMPED OFF OF YOUR ASSIGNMENT???!...!

**YOUR NAME** Adam Smith

**TODAY'S DATE** 03/21/23

**THE DATE THE INCIDENT HAPPENED** 03/20/23

**THE ROUTE YOU WERE SUPPOSED TO CARRY** RT-33023

**THE ROUTE YOU WERE BUMPED TO** RT-34041

**PLEASE LEAVE THE COMPLETED FORM ON THE STEWARD'S DESK**

**THANK YOU!!!**

## Interview with SCS John Doe

## Handout #19

1. How long have you been a Supervisor at the Fairfield Installation?
2. What is Letter Carrier Adam Smith's awarded bid assignment?
3. How long has Mr. Smith been on this assignment?
4. Was it Mr. Smith's SDO 3/20/23?
5. What route did Mr. Smith carry on 03/20/23?
6. Shouldn't Mr. Smith have been on RT-33023 since this is his awarded bid assignment?
7. Why was Mr. Smith bumped off his bid assignment (RT-33023)?

# Interview with Letter Carrier Adam Smith

## Handout #20

1. How long have you been a Carrier at the Fairfield Installation?
2. What is your awarded bid assignment?
3. How long have you been on this assignment?
4. Was it your SDO 3/20/23?
5. What route did you carry on 03/20/23?
6. Shouldn't you have been on RT-33023 since this is your awarded bid assignment?
7. Which Supervisor gave you this instruction?
8. Why was Mr. Smith bumped off his bid assignment (RT-33023)?