

HBK EL-505, INJURY COMPENSATION, DECEMBER 1995
FORMS

Form 35

PAYROLL SUMMARY AND CERTIFICATION				
MINNEAPOLIS ISSC ASC FC U S POSTAL SERVICE 1 FEDERAL DR FORT SNELLING MN 55111-9610	PAYROLL PERIOD PAY PERIOD 00 YEAR 1995 FROM 00-00-95 TO 00-00-95		VOUCHER NUMBER P-000 CHECK SYMBOL 8710	
NET PAPER PAYMENT TO EMPLOYEES		0.00	PAYMENT DESCRIPTION PAYROLL	
SOCIAL SECURITY		0.00		
CIVIL SERVICE RETIREMENT		0.00		
MEDICARE WITHHOLDING TAX		0.00		
FEDERAL WITHHOLDING TAX		0.00		
HEALTH BENEFIT		0.00		
STATE WITHHOLDING TAX		0.00		
LOCAL WITHHOLDING TAX		0.00		
UNION DUES		0.00		
POST OFFICE INDEBT		0.00		
POST OFFICE INDEBT TERM. LEAVE		0.00		
OTHER AGENCY INDEBT		0.00		
CHILD SUPPORT:				
DIRECT PAYMENT		0.00		
PAY ADMIN AMT		0.00		
TAX LEVY		0.00		
GARNISHMENT:				
DIRECT PAYMENT		0.00		
ESCROW		0.00		
PAY ADMIN AMT		0.00		
OPTIONAL GROUP LIFE INSURANCE		0.00		
U S SAVINGS BONDS		0.00		
CHARITY		0.00		
MISC INSURANCE:				
APWU - VBP INS (EFT)		0.00		
MALH - HIP INS (EFT)		0.00		
NALC - MBA INS (EFT)		0.00		
TRVLR INS		0.00		
FSA HEALTH CRE		0.00		
FSA DEPENDENT CARE		0.00		
THRIFT SAVINGS PLAN LOAN (EFT)		0.00		
THRIFT SAVINGS PLAN		0.00		
ALLOTMENTS (EFT)		0.00		
MILITARY BUY BACK		0.00		
NET - TO - BANK (EFT)		0.00		
GROSS PAYMENT		0.00	DATE OF CHECK 00/00/1995 NUMBER OF VALID CHECKS 0 NUMBER OF VOIDED CHECKS 0	
ATLERNATE TRANSPROTATION I. P.		0.00		
EARNED INCOME CREDIT		0.00		
LAW ENFOREMENT PREMIUM INSPECTORS		0.00		
RENT		0.00		
SPECIAL PAY ADJUSTMENT INSPECTORS		0.00		
TERRITORY COST OF LIVING ALLOWANCE		0.00		
CARRIER DIRVE-OUT AGREEMENT		0.00		
EQUIPMENT MAINTENANCE ALLOWANCE		0.00		
EMPLOYEE VEHICLE HIRE		0.00		
SPECIAL DELIVERY		0.00		
SUPERVISOR VEHICLE USE		0.00		
GROSS EARNINGS		0.00		
OFFICAL TITLE: Manager Scott Davis SIGNATURE:				DATE 4/3/95

PS FORM 35, JANUARY 03 1995