

FORMAL STEP A RESOLUTION

UNION: NALC 3825

POST OFFICE: Frederick

UNION REP: Laura Hennessey

OFFICE/STATION: Frederick

GRIEVANCE #:01-17-LH-425

MANAGEMENT REP: Erie M. Ardrey

GRIEVANT: Class Action

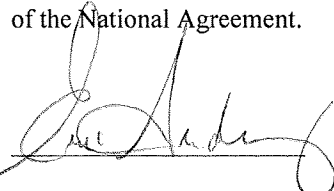
DATE: September 1,2017

GATS #

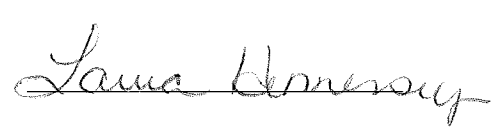
As a result of our discussions on this date, it is mutually agreed that the above referenced grievant/dispute is resolved in accordance with the following: These dates are included in this instant case. October 8, 2016, October 11,2016, October 12,2016, October 14,2016, October 26,2016, as well as December 1, 2016 through February 3,2017. This is in accordance with Formal A resolutions and Step B decisions. The following Non-ODL's and ODL's are hereby paid the following Lump sum payments. The settlement is made in accordance with the language of Article 15 and the Dispute Resolution Process of the National Agreement.

Bainbridge, M.	(EIN: 01168098)	Lump sum payment of \$4098.48
Barnes, J.	(EIN: 01415525)	Lump sum payment of \$17.00
Braxton, T.	(EIN: 04501195)	Lump sum payment of \$1380.00
Bromfield, A.	(EIN: 01457537)	Lump sum payment of \$150.00
Carryl, W.	(EIN: 03532051)	Lump sum payment of \$999.00
Charles, L.	(EIN: 04409403)	Lump sum payment of \$1331.00
Cook, C.	(EIN: 03738524)	Lump sum payment of \$3836.02

The settlement is made in accordance with the language of JCAM Article 15.2 e and the Dispute Resolution Process of the National Agreement.


 Management Representative
 9/1/17

 Date


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DelCostello, J.	(EIN: 01004154)	Lump sum payment of \$640.26
Detrow, J.	(EIN: 01391588)	Lump sum payment of \$3,010.67
Diko, F.	(EIN: 03635332)	Lump sum payment of \$3,048.24
Edwards, E.	(EIN: 01191186)	Lump sum payment of \$654.00
Everhart, D.	(EIN: 03506392)	Lump sum payment of \$1,845.88
Eyler, M.	(EIN: 01242962)	Lump sum payment of \$424.00
Flippo, T.	(EIN: 01338502)	Lump sum payment of \$1,184.00
Gamble, T.	(EIN: 01474658)	Lump sum payment of \$2,142.00
Gesell, C.	(EIN: 01431161)	Lump sum payment of \$493.00
Gilliam, S.	(EIN: 01513777)	Lump sum payment of \$598.59
Greggor, J.	(EIN: 03510660)	Lump sum payment of \$2,039.00
Haines, K.	(EIN: 01427647)	Lump sum payment of \$1,794.46
Hamilton, D.	(EIN: 01319071)	Lump sum payment of \$410.00
Hardy, R.	(EIN: 01150987)	Lump sum payment of \$531.00
Johnson, T.	(EIN: 04382574)	Lump sum payment of \$1,110.76
Jones, E.	(EIN: 01107917)	Lump sum payment of \$1,779.90
Kosenski, K.	(EIN: 03652748)	Lump sum payment of \$1,609.12
Kouemou, E.	(EIN: 04368147)	Lump sum payment of \$2,572.48
Landis B.	(EIN: 01627793)	Lump sum payment of \$3,433.91
LeCompte, E.	(EIN: 01149117)	Lump sum payment of \$958.95

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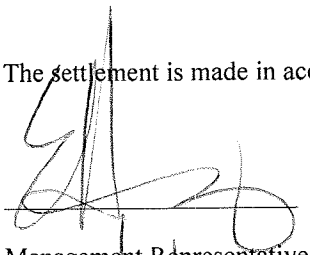

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Long, P.	(EIN: 01031721)	Lump sum payment of \$1,897.12
Molina, J.	(EIN: 01470389)	Lump sum payment of \$2,137.86
Moore, R.	(EIN: 01284632)	Lump sum payment of \$3,040.78
Moore, S.	(EIN: 04511618)	Lump sum payment of \$790.00
Morrissey, I.	(EIN: 03505097)	Lump sum payment of \$3,973.00
Mullican, N.	(EIN: 04470195)	Lump sum payment of \$3,468.89
Myers, T.	(EIN: 01115132)	Lump sum payment of \$40.00
Nguyen, H.	(EIN: 03472042)	Lump sum payment of \$1,898.31
Oden, D.	(EIN: 01356537)	Lump sum payment of \$182.39
Paquette, S.	(EIN: 01187097)	Lump sum payment of \$1,725.43
Reissman, M.	(EIN: 01391679)	Lump sum payment of \$378.00
Scott, R.	(EIN: 03437152)	Lump sum payment of \$2,404.00
Seremeth, R.	(EIN: 01001242)	Lump sum payment of \$4,175.20
Shrestha, S.	(EIN: 04531524)	Lump sum payment of \$417.00
Shriver, M.	(EIN: 04322288)	Lump sum payment of \$4,393.60
Smith, D.	(EIN: 01470386)	Lump sum payment of \$128.00
Snyder, L.	(EIN: 01037716)	Lump sum payment of \$524.20
Stephens, S.	(EIN: 04411808)	Lump sum payment of \$2,383.00
Thompson, R.	(EIN: 01156255)	Lump sum payment of \$663.00
Tyeryar, K.	(EIN: 01436388)	Lump sum payment of \$479.00
Varner, G.	(EIN: 01359315)	Lump sum payment of \$1,173.00

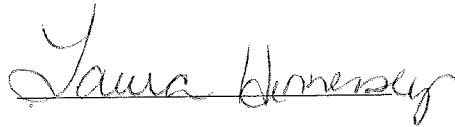
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Vongarrel, C.	(EIN: 01501219)	Lump sum payment of \$3,422.00
Wiles, C.	(EIN: 01366359)	Lump sum payment of \$808.00
Winpigler, D.	(EIN: 01507546)	Lump sum payment of \$3,870.00
Wolfe, C.	(EIN: 01291815)	Lump sum payment of \$514.40

The Following Grievances #'s are incorporated into this final and binding settlement:

01-16-LH-758	10/08/2016	01-16-LH-759	10/11/2016
01-16-LH-760	10/12/2016	01-16-LH-761	10/14/2016
01-16-LH-1011	10/26/2016	01-16-LH-1036	12/01/2016
01-16-LH-1037	12/02/2016	01-16-LH-1038	12/03/2016
01-16-LH-1039	12/04/2016	01-16-LH-1040	12/05/2016
01-16-LH-1041	12/06/2016	01-16-LH-1042	12/07/2016
01-16-LH-1043	12/08/2016	01-16-LH-1044	12/09/2016
01-16-LH-1045	12/10/2016	01-16-LH-1046	12/11/2016
01-16-LH-1047	12/12/2016	01-16-LH-1048	12/13/2016
01-16-LH-1049	12/14/2016	01-16-LH-1050	12/15/2016
01-16-LH-1051	12/16/2016	01-16-LH-1052	12/17/2016
01-16-LH-1053	12/18/2016	01-16-LH-1054	12/19/2016
01-16-LH-1055	12/20/2016	01-16-LH-1056	12/21/2016
01-16-LH-1057	12/22/2016	01-16-LH-1058	12/23/2016
01-16-LH-1060	12/27/2016	01-16-LH-1061	12/28/2016
01-16-LH-1062	12/29/2016	01-16-LH-1063	12/30/2016
01-16-LH-1064	12/31/2016	01-17-LH-009	01/02/2017
01-17-LH-010	01/03/2017	01-17-LH-011	01/04/2017

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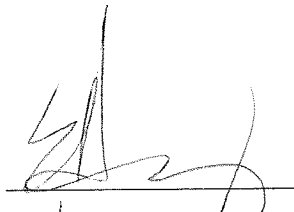
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Grievance # 01-17-LH-425


01-17-LH-012	01/05/2017	01-17-LH-013	01/06/2017
01-17-LH-019	01/07/2017	01-17-LH-020	01/08/2017
01-17-LH-021	01/09/2017	01-17-LH-022	01/10/2017
01-17-LH-023	01/11/2017	01-17-LH-024	01/12/2017
01-17-LH-025	01/13/2017	01-17-LH-078	01/14/2017
01-17-LH-079	01/15/2017	01-17-LH-080	01/16/2017
01-17-LH-081	01/17/2017	01-17-LH-082	01/18/2017
01-17-LH-083	01/19/2017	01-17-LH-117	01/20/2017
01-17-LH-143	01/21/2017	01-17-LH-144	01/22/2017
01-17-LH-145	01/23/2017	01-17-LH-146	01/24/2017
01-17-LH-147	01/25/2017	01-17-LH-148	01/26/2017
01-17-LH-149	01/27/2017	01-17-LH-159	01/30/2017
01-17-LH-160	01/31/2017	01-17-LH-161	02/01/2017
01-17-LH-162	02/02/2017	01-17-LH-163	02/03/2017

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