# ---- AMP Data Entry Page ----

# 1. Losing Facility Information

Type of Distribution to Consolidate:	Orig & Dest	MODS/BPI Office
Facility Name & Type:	Gaylord PO	
Street Address:	289 W Commerce Blvd	
City:	Gaylord	
State:	MI	
5D Facility ZIP Code:	49735	
District:	Greater Michigan	
Area:	Great Lakes	
Finance Number:	25-3660	
Current 3D ZIP Code(s):	497	
Miles to Gaining Facility:	63.4 Miles	
EXFC office:	Yes	
A/Plant Manager	Carole A. Singer	
Senior Plant Manager:	Lee Thompson	
District Manager:	Nancy L. Rettinhouse	
Facility Type after AMP:	Post Office	
2. Gaining Facility Information		

### 2. Gaining Facility Information

Facility Name & Type:	Traverse City P&DF
Street Address:	1801 Garfield Rd N
City:	Traverse City
State:	MI
5D Facility ZIP Code:	49696
District:	Greater Michigan
Area:	Great Lakes
Finance Number:	25-9322
Current 3D ZIP Code(s):	496
EXFC office:	Yes
Plant Manager:	Gerald B. Clishe
Senior Plant Manager:	Lee Thompson
District Manager:	Nancy L. Rettinhouse

# 3. Background Information

Date Range of Data:Jan-01-2010 : Dec-31-2010Processing Days per Year:310Bargaining Unit Hours per Year:1,742EAS Hours per Year:1,819Date of HQ memo, DAR Factors/Cost of Borrowing/ New Facility Start-up Costs UpdateMay 7, 2010Date & Time this workbook was last saved:2/16/2012 15:53	Start of Study:	03/01/11	
Bargaining Unit Hours per Year:       1,742         EAS Hours per Year:       1,819         Date of HQ memo, DAR Factors/Cost of Borrowing/       May 7, 2010         New Facility Start-up Costs Update       May 7, 2010	Date Range of Data:	Jan-01-2010 :	Dec-31-2010
EAS Hours per Year:       1,819         Date of HQ memo, DAR Factors/Cost of Borrowing/       May 7, 2010         New Facility Start-up Costs Update       May 7, 2010	Processing Days per Year:	310	
Date of HQ memo, DAR Factors/Cost of Borrowing/ New Facility Start-up Costs Update	Bargaining Unit Hours per Year:	1,742	
New Facility Start-up Costs Update	EAS Hours per Year:	1,819	
Date & Time this workbook was last saved: 2/16/2012 15:53	-	•	May 7, 2010
	Date & Time	2/16/2012 15:53	

4. Other Information

Area Vice President:Jo Ann FeindtVice President Network Operations:David E. WilliamsArea AMP Coordinator:Nancy SchoenbeckHQ AMP Coordinator:Jug S. bedi

rev 09/13/2010

AMP Data Entry Page

# **Executive Summary**

Last Saved: February 16, 2012

Losing Facility Name and Type: Gaylord PO Street Address: 289 W Commerce Blvd City, State: Gaylord, MI

Current 3D ZIP Code(s): 497

Type of Distribution to Consolidate: Orig & Dest

Miles to Gaining Facility: 63.4 Miles

Gaining Facility Name and Type: Traverse City P&DF Current 3D ZIP Code(s): 496

### **Summary of AMP Worksheets**

### Savings/Costs

Mail Processing Craft Workhour Savings =	\$2,164,173	from Workhour Costs - Proposed
Non-MP Craft/EAS + Shared LDCs Workhour Savings (less Maint/Trans) $=$	\$114,426	from Other Curr vs Prop
PCES/EAS Supervisory Workhour Savings =	\$281,732	from Other Curr vs Prop
Transportation Savings =	\$183,919	from Transportation (HCR and PVS)
Maintenance Savings =	\$671,348	from Maintenance
Space Savings =	\$0	from Space Evaluation and Other Costs
Total Annual Savings <sub>=</sub>	\$3,415,597	
-		
Total One-Time Costs =	\$334,500	from Space Evaluation and Other Costs
-	<b>***</b>	
Total First Year Savings <sub>=</sub>	\$3,081,097	
	+ - , ,	
Staffing Positions		
Craft Position Loss =	25	from Staffing - Craft
-		
PCES/EAS Position Loss =	(2)	from Staffing - PCES/EAS
Volume		
Total FHP to be Transferred (Average Daily Volume) =	400,684	from Workhour Costs - Current
Current FHP at Gaining Facility (Average Daily Volume) =		
	522,230	from Workhour Costs - Current
Losing Facility Cancellation Volume (Average Daily Volume) =	522,230 72,733	(= Total TPH / Operating Days)

### **Service**

Service Standard Impacts	UPGRADED	DOWNGRADED	Unchanged + Upgrades	Unchanged + Upgrades
by ADV	ADV	ADV	ADV	%
First-Class Mail®	0	0	0	#DIV/0!
Priority Mail®	0	0	0	#DIV/0!
Package Services	0	0	0	#DIV/0!
Periodicals	N/A*	N/A*	N/A*	N/A*
Standard Mail	N/A*	N/A*	N/A*	N/A*
and end Standard mail arigin 2 digit ZID Code				

\* - Periodical and Standard mail origin 3-digit ZIP Code to destination 3-digit ZIP Code volume is not available

rev 10/15/2009

# **Approval Signatures**

	Last Saved: October 3, 2011
Losing Facility Name and Type:	Gaylord PO
Street Address: 2	289 W Commerce Blvd
City: 0	Gaylord
State:	MI
Facility ZIP Code:	49735
Finance Number: 2	
Current 3D ZIP Code(s):	497
Type of Distribution to Consolidate:	Drig & Dest
Gaining Facility Name and Type:	Traverse City P&DF
Street Address:	1801 Garfield Rd N
City:	Traverse City
State: 1	NI
Facility ZIP Code:	
Finance Number: 2	
Current 3D ZIP Code(s): 4	196

ACKNOWLEDGEMENT OF ACCOUNTABILITY - I acknowledge that I am accountable for respecting and supporting the integrity of all official postal reporting systems, including financial reports and those relating to compliance with contracting, complement, or similar efforts involving the investment and expenditure of funds, as well as all systems to service to our customers.

LOSING FACILITY:		
Postmaster or Plant Manager:		11
Carole A. Singer	arde A man	10/03/2011
Printed Name	Signature	Date
Senior Plant Manager:	all a spin	
Lee Thompson	all nompon	10/3/2011
Printed Name	C Signature /	Date
District Manager:	V. ADD	1.1.
Nancy L. Rettinhouse	Dany L. Kettinhouse	10/3/2011
Printed Name	Signature	/ / Date
GAINING FACILITY:	100	
Plant Manager:	$\Lambda / M / M$	1 1
Gerald B. Clishe	1 ITK	10/3/2011
Printed Name	Signature	Date
Senior Plant Manager:		1
Lee Thompson	1 Dell hompson	10/3/2011
Printed Name	Signature	Date
District Manager:	4	/ /
Nancy L. Rettinhouse	hance I Kettinhouse	10/3/2011
Printed Name	Signature	Date
AREA OFFICE:		
Area Vice President:		-
Jacqueline Krage Strako	Jun Stalls	1/18/12
Printed Name	Signature	Date
	V · · · ·	
Implementation Date:		
HEADQUARTERS:		
	Approved: Disapproved:	
Vice President Network Operations:		1
David E. Williams		2/10/0
Printed Name	Signature	Date
Comments:		
		rev 12/31/2008

# **Summary Narrative**

Last Saved: February 16, 2012

### Losing Facility Name and Type: Gaylord PO Current 3D ZIP Code(s): 497

Type of Distribution to Consolidate: Orig & Dest

### Gaining Facility Name and Type: Traverse City P&DF Current 3D ZIP Code(s): 496

#### Background:

The Gaylord MI Post Office is a postal owned facility that processes originating and destinating volumes for the SCF 497 area. In addition to mail processing operations, the Gaylord MI Post Office houses a Business Mail Entrance Unit (BMEU), and handles retail and delivery services for the city of Gaylord MI 49735.

The proposed AMP would transfer originating and destinating volumes to the Traverse City P&DF, which is a postal owned facility located approximately 65 miles away, in Traverse City MI 49696. The Traverse City MI P&DF processes originating and destinating volumes for the SCF 496 area.

Originating Express Mail and Registered Mail processing operations at the Gaylord MI Post Office will remain unchanged. Retail services, BMEU services, and delivery services will also remain.

#### Financial Summary:

Financial savings proposed for the consolidation of processing operations are:

Total Annual Savings:\$3,415,597Total One-time Costs:\$334,500Total First Year Savings:\$3,346,630

The total first handling pieces (FHP) average daily volume (ADV) to be transferred will be 400,684 mail pieces. Cancellations ADV to be transferred will be 72,733 mail pieces.

#### **Customer Service Considerations:**

Specific service standard changes associated with this Area Mail Processing consolidation are contingent upon the resolution of both (a) the rulemaking in which current market dominant product service standards in 39 CFR Part 121 are being evaluated, and (b) all remaining AMP consolidation proposals that are part of the same network rationalization initiative. A complete file reflecting any new service standards will be published at *www.usps.com* once all of the related AMP decisions that provide the foundation for new service standards are made. Priority Mail and Express Mail service standards will be based upon the capability of the network.

There will be no changes to collection box times.

#### Transportation Changes:

Gaylord MI Post Office will serve as a transportation hub for the SCF 497 collection mail trips, cross docking the originating letter, flat, and parcel mail volumes to the Traverse City P&DF for processing. The Gaylord MI Post Office will also serve as a transportation hub for the SCF 497 Associate Office dispatches. Processed destinating volumes for the SCF 497 delivery area would be transported to the Gaylord MI Post Office, where it would be dispatched to the SCF 497 Associate Offices. Destinating mail volume, including DPS, is expected to arrive approximately two hours later than current SCF 497 morning dispatches.

The combined transportation changes will result in a net savings of \$183,919 annually. The savings are a result of a decrease in trips and mileage to and from the Gaylord Post Office that offset the increase in trips and mileage to the Traverse City P&DF. Trips that make an impact to the Gaylord proposal are as follows:

- HCR 49711, with service between Gaylord PO and Traverse City P&DF, will increase by five additional trips per day, for a proposed annual increase in costs of \$228,971. The additional trips are to transport originating mail volumes from Gaylord MI Post Office into Traverse City MI P&DF, and to transport destinating volumes from Traverse City to Gaylord.
- HCR 483U4, with service between Detroit NDC and Traverse City P&DF will increase by two additional trips per day, for a proposed annual increase in of \$278,494. These new trips will take standard and parcel post to the NDC and are an offset for HCR 48192
- HCR 48192 Gaylord to the Detroit NDC has been offset by HCR 483U4 allowing a reduction of 245,532 miles and \$365,988.

rev 06/10/2009

# Summary Narrative (continued)

#### Summary Narrative Page 2

- HCR 49314, with service between Grand Rapids MI and Traverse City MI, will add three additional trips per day, for a proposed annual increase of \$320,705 to transport additional originating and destinating volumes to Traverse City.
- HCR 495BK, with service between Milwaukee WI MTESC and Traverse City P&DF will see two additional trips per week for MTE for a proposed annual increase of \$78,792.
- HCR 49765, Gaylord to Grand Rapids, has been reduced to two outbound trips, and one inbound trip, for a proposed annual savings of \$247,890. The trips will be used to transport originating and destinating Priority mail.

Neither Gaylord MI nor Traverse City MI has PVS transportation.

#### Staffing Impacts:

The workbook proposes a reduction of fifty three (49) F1 craft positions, and a reduction of eleven (11) F3B craft positions, in Gaylord MI. Management staffing will decrease by two positions (EAS 18 Mgr Maintenance, and EAS 17 Operations Support Specialist) and one EAS 17 Supv Maintenance will be added. Function 4 staffing will increase by four (4) clerk positions to handle the increase in mail requiring dock transfers.

The workbook proposes an increase of thirty (30) F1 craft positions, and an increase of five (5) in F3B craft positions, in Traverse City MI. Management staffing will increase by (3) EAS employees.

The details of the site specific staffing proposals are listed below.

Management and Craft Staffing Impacts									
	Gaylord, MI Traverse City, MI								
	Current On-Rolls	Proposed	Diff	Current On-Rolls	Proposed	Diff	Net Diff		
Craft <sup>1</sup>	92	32	(60)	96	131	35	(25)		
Management	nt 6 5 (1)		(1)	8	11	3	2		
<sup>1</sup> Craft = FTR+PTF+Casuals									

		Current	Р	roposed
Management to	SDOs to Craft 1	MDOs+SDOs to Craft 1	SDOs to Craft 1	MDOs+SDOs to Craft 1
Craft <sub>2</sub> Ratios	(1:25 target)	(1:22 target)	(1:25 target)	(1:22 target)
Gaylord	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Traverse City	1 : 22	1:22	1:24	1:24

Warn ACT: As a matter of policy, the Postal Service follows the Worker Adjustment and Retraining Notification Act's (WARN) notification requirements when the number of employees experiencing an employment loss within the meaning of WARN would trigger WARN's requirements. Some or all of the impacted employees described above may or may not experience an employment loss within the meaning of WARN due to transfer or reassignments.

# Summary Narrative (continued)

Summary Narrative Page 3

#### **Equipment Relocation and Maintenance Impacts:**

The Gaylord Post Office currently utilizes two FC / Micro Marks, and one UFSM. These machines will no longer be needed, and will be disposed of in accordance with postal guidelines. Additionally, Gaylord Post Office uses one DIOSS and four DBCS letter sorting machines. These machines will be relocated to the Traverse City P&DF to clear the destinating letter operations.

Traverse City P&DF utilizes one LMS, and one AFCS and VFS for letter cancelling operations. March of 2011, it was requested and approved by Headquarters to move an AFCS from Kalamazoo to Traverse City in order to facilitate a Saturday AMP of Gaylord mail. This request was approved and one additional AFCS and VFS has been installed in Traverse City. The successful Saturday AMP of Gaylord mail has been ongoing for several months. This additional machine, which is currently in place, is necessary to the gaining facility due to the mail arrival time of originating letters from Gaylord MI, and the subsequent short processing window needed to clear the outgoing letter operations.

Relocating mail processing equipment from the Gaylord Post Office will cost \$70,000. Additional one time facility costs for Traverse City P&DF will be \$264,500, and are detailed below:

One Time Costs		
Kalamazoo		
Remove LMS		\$81,000
Remove VFS and Du	ctwork	\$44,500
Sub Total		\$125,500
Traverse City		
Relocate AFSM Ai		\$41,000
Relocate DBCS'		\$30,000
Rework BDS and spri	nklers	\$23,000
Install and baseline V	FS	\$16,000
Transport DPRC		\$13,000
Relocate BDS		\$8,000
Supplies for Sprinkler	and electrical	\$3,000
Miscellaneous		\$5,000
Sub Total		\$139,000
Total One Time Cos	ts	\$264,500

The total one time costs including equipment relocation of AFCS, DBCS and DIOSS is \$334,500.

#### **Conclusion:**

The AMP proposal to move originating and destinating letter, flat, and parcel processing operations from the Gaylord, MI Post Office to the Traverse City P&DF would result in a craft loss of 25 FTE and a gain of 2 EAS. The first year savings of this package is \$3,081,097 which includes a one-time cost of \$334,500. Annual savings from this point on will be \$3,415,597.

# 24 Hour Clock

Last Saved: February 16, 2012

Losing Facility Name and Type: Gaylord PO Current 3D ZIP Code(s): 497

Type of Distribution to Consolidate: Orig & Dest

### Gaining Facility Name and Type: Traverse City P&DF

Current 3D ZIP Code(s): 496

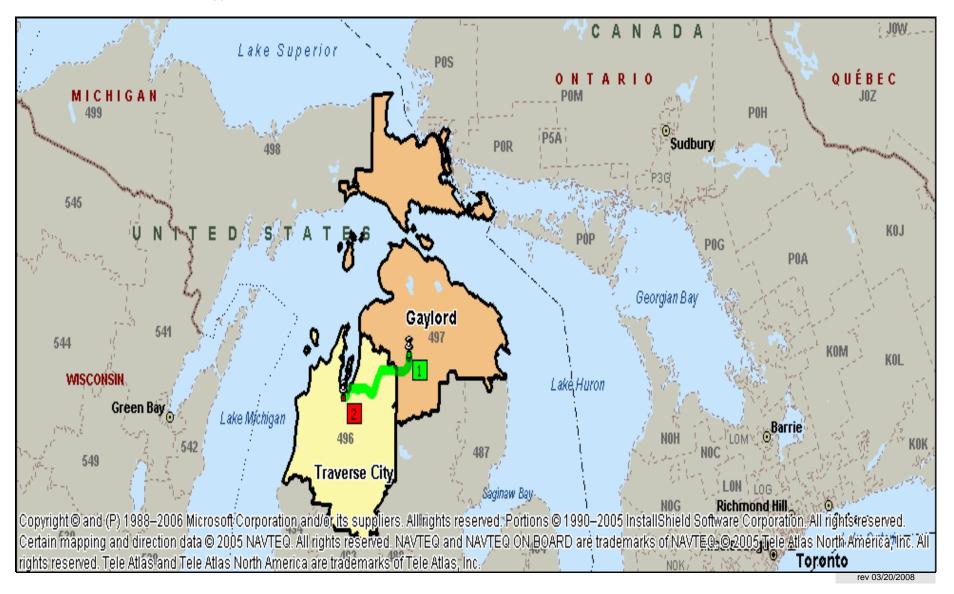
1	r	2	Current 3D ZIP Code(s): 4 Hour Indicator Report	496 80%	100%	100%	100%	Millions	100%	100%	86.9%
		<u></u>		0078	100 /0	10070	10070		10070		00.370
Weekly Trends Beginning Day			Facility	Cancelled by 2000 Data Source = EDW MCRS	OGP Cleared by 2300 Data Source = EDW EOR	OGS Cleared by 2400 Data Source = EDW EOR	MMP Cleared by 2400 Data Source = EDW EOR	MMP Volume On Hand at 2400 Data Source = EDW MCRS	Mail Assigned Commercial / FedEx By 0230 Data Source = EDW SASS	DPS 2nd Pass Cleared by 0700 Data Source = EDW EOR	Trips On-Time 0400 - 0900 Data Source = EDW TIMES
		%									
7-Aug			GAYLORD PO	72.9%	100.0%			#VALUE!	100.0%	99.4%	69.0%
14-Aug			GAYLORD PO	77.8%	100.0%			#VALUE!	100.0%	100.0%	96.0%
21-Aug		8/21	GAYLORD PO	79.7%	100.0%			#VALUE!	100.0%	98.3%	90.0%
28-Aug				76.2%	95.3%			#VALUE!	100.0%	99.3%	81.9%
4-Sep				71.4%	100.0%			#VALUE!	100.0%	97.7%	94.6%
11-Sep		9/11	GAYLORD PO	69.2%	100.0%			#VALUE!	100.0%	97.0%	90.4%
18-Sep			GAYLORD PO	82.0%	100.0%			#VALUE!	100.0%	98.2%	76.6%
25-Sep			GAYLORD PO	70.8%	100.0%			#VALUE!	100.0%	98.9%	93.6%
2-Oct		10/2	GAYLORD PO	69.8%	99.9%			#VALUE!	100.0%	96.5%	71.3%
9-Oct			GAYLORD PO	76.9%	99.8%			#VALUE!	100.0%	97.5%	79.4%
16-Oct			GAYLORD PO	72.3%	100.0%			#VALUE!	100.0%	99.6%	86.2%
23-Oct			GAYLORD PO	82.1%	100.0%			#VALUE!	100.0%	93.8%	82.1%
30-Oct			GAYLORD PO	85.7%	99.5%			#VALUE!	100.0%	96.5%	93.6%
6-Nov				87.1%	99.8%			#VALUE!	100.0%	96.0%	84.8%
13-Nov			GAYLORD PO	86.0%	100.0%			#VALUE!	100.0%	95.0%	96.8%
20-Nov				82.9%	100.0%			#VALUE!	100.0%	96.4%	83.9%
27-Nov		11/27	GAYLORD PO	79.0%	99.6%			#VALUE!	100.0%	95.8%	91.5%
4-Dec				83.1%	99.2%			#VALUE!	100.0%	97.2%	63.8%
		12/11	GAYLORD PO	76.7%	92.4%			#VALUE!	100.0%	98.7%	73.2%
			GAYLORD PO	75.0%	95.1%			#VALUE!	100.0%	98.0%	81.0%
25-Dec				88.6%	99.7%			#VALUE!	100.0%	96.7%	84.0%
7-Aug		8/7	TRAVERSE CITY P&DF	82.1%	99.9%			#VALUE!	100.0%	100.0%	100.0%
14-Aug		8/14	TRAVERSE CITY P&DF	86.4%	100.0%			#VALUE!	100.0%	100.0%	100.0%
21-Aug			TRAVERSE CITY P&DF	95.7%	100.0%			#VALUE!	100.0%	100.0%	99.0%
28-Aug				80.8%	100.0%			#VALUE!	100.0%	100.0%	86.5%
4-Sep		9/4	TRAVERSE CITY P&DF TRAVERSE CITY P&DF	84.0%	99.4% 100.0%			#VALUE! #VALUE!	100.0% 100.0%	100.0% 100.0%	97.9% 96.2%
11-Sep 18-Sep				86.1%				#VALUE!			
25-Sep		9/18 9/25	TRAVERSE CITY P&DF TRAVERSE CITY P&DF	85.3% 88.6%	100.0% 99.7%			#VALUE!	100.0% 100.0%	100.0% 100.0%	98.1% 94.4%
2-Oct		10/2	TRAVERSE CITY P&DF	83.5%	99.1%			#VALUE!	100.0%	100.0%	92.4%
9-Oct		10/9	TRAVERSE CITY P&DF	85.9%	100.0%			#VALUE!	100.0%	100.0%	86.3%
16-Oct			TRAVERSE CITY P&DF	86.7%	100.0%					100.0%	
23-Oct			TRAVERSE CITY P&DF	79.2%	100.0%			#VALUE!			99.1%
30-Oct			TRAVERSE CITY P&DF	88.8%	100.0%			#VALUE!			100.0%
6-Nov			TRAVERSE CITY P&DF	75.9%	98.9%			#VALUE!		100.0%	98.1%
13-Nov			TRAVERSE CITY P&DF	85.1%	100.0%			#VALUE!		100.0%	99.1%
20-Nov		11/20	TRAVERSE CITY P&DF	82.3%	100.0%			#VALUE!	100.0%	100.0%	96.0%
27-Nov	SAT	11/27	TRAVERSE CITY P&DF	72.4%	99.9%			#VALUE!	100.0%	100.0%	100.0%
4-Dec	SAT	12/4	TRAVERSE CITY P&DF	72.1%	100.0%			#VALUE!	100.0%	99.9%	92.5%
11-Dec			TRAVERSE CITY P&DF	68.4%	96.8%			#VALUE!	100.0%		99.2%
18-Dec			TRAVERSE CITY P&DF	75.3%	100.0%			#VALUE!		100.0%	100.0%
25-Dec			TRAVERSE CITY P&DF	84.6%	100.0%			#VALUE!		100.0%	
20-060	5/1	12/20		04.070	100.070			#WALUE!	100.070	100.070	100.070

rev 04/2/2008

Last Saved: February 16, 2012

Losing Facility Name and Type: Gaylord PO Current 3D ZIP Code(s): 497 Miles to Gaining Facility: 63.4 Miles

Gaining Facility Name and Type: Traverse City P&DF Current 3D ZIP Code(s): 496



# **Service Standard Impacts**

Last Saved: February 16, 2012

### Losing Facility: Gaylord PO

Losing Facility 3D ZIP Code(s): 497 Gaining Facility 3D ZIP Code(s): 496

Based on report prepared by Network Integration Support dated:

Service Standard Changes - Average Daily Volume (data obtained from ODIS is derived from sampling and may vary from actual volume)																
	FCM				Р	'RI	PER *		STD *		PSVC		ALL CLASSES			
	Overnight	% Change	All Others	% Change	Total	% Change	All	% Change	All	% Change	All	% Change	All	% Change	All	% Change
UPGRADE																
DOWNGRADE																
TOTAL																
NET UP+NO CHNG																
VOLUME TOTAL																

\* - Periodical and Standard mail origin 3-digit ZIP Code to destination 3-digit ZIP Code volume is not available

Selected summary fields are transferred to the Executive Summary

Service Sta	andard C	hanges	- Pairs													
			FC	CM			P	'RI	Р	ER	S	TD	PS	SVC	ALL CI	LASSES
	Overnight	% Change	All Others	% Change	Total	% Change	All	% Change								
UPGRADE																
DOWNGRADE																
TOTAL																
NET																

rev 10/16/2009

# **Stakeholders Notification**

(WorkBook Tab Notification - 1) Losing Facility: Gaylord PO Last Saved: February 16, 2012

Stakeholder Notification Page 1

Date

### 

**Employee Organizations** 

(Method)

NAPS Central Region VP	03/04/2011
(Title/Union)	Date
Coordinator, League of Postmasters	03/04/2011
(Title/Union)	Date
National Business Agent	03/04/2011
(Title/Union)	Date
APWU Regional Coordinator	03/04/2011
(Title/Union)	Date
NALC, Natl Business Agent	03/04/2011
(Title/Union)	Date
NAPUS	03/04/2011
(Title/Union)	Date
NPMHU	03/04/2011
(Title/Union)	Date
NPMHU Regional Coordinator	03/04/2011
(Title/Union)	Date
Rural Carrier Executive Commitmn	03/04/2011
(Title/Union)	Date
NPMHU	03/04/2011
(Title/Union)	Date
NAPUS	03/04/2011
(Title/Union)	Date
NALC	03/04/2011
(Title/Union)	Date
NALC	03/04/2011
(Title/Union)	Date
APWU	03/04/2011
(Title/Union)	Date
NRLCA	03/04/2011
(Title/Union)	Date
League State President	03/04/2011
(Title/Union)	Date
NAPS	03/04/2011
(Title/Union)	Date
APWU	03/04/2011
(Title/Union)	Date

# Government Officials

#### Debbie Stabenow

(Contact Person)

Richard Lugar

(Contact Person)

USSenate (Title/Office)

U S Senate

(Title/Office)

03/04/2011

Date

03/04/2011

# Stakeholders Notification (continued)

House of Representatives

(Title/Office)

City Manager

(Company Name)

(Company Name)

TV 7 News

TV 4 News

(Company Name)

(Company Name)

(Company Name)

Fox 32 WFQX-TV

Gaylord Herald Times

Traverse City Record Eagle

(WorkBook Tab Notification - 1) Losing Facility: Gaylord PO

#### Gaylord

Dan Benishek

(Contact Person)

# Media

#### Joe Duff

(Contact Person)

#### Editor

(Contact Person)

#### Editor

(Contact Person)

### Producer

(Contact Person)

#### Producer (Contact Person)

Producer

(Contact Person)

### **Community Organizations/Groups**

Mayor, City of Gaylord (Organization Name)

City of Gaylord

(Organization Name)

Stakeholder Notification Page 2 AMP Event: Start of Study

### 03/04/2011 Date 03/04/2011 Date

03/04/2011

03/04/2011

Jate

03/04/2011

03/04/2011

03/04/2011

03/04/2011

03/04/2011

Local Mailers

03/04/2011 Date 03/04/2011 Date

 O3/04/2011

 Date

 O3/04/2011

# Stakeholders Notification (continued)

(WorkBook Tab Notification - 1) Losing Facility: Gaylord PO

Stakeholder Notification Page 3 **AMP Event:** Start of Study

AIVIF LVent. 318	
03/04 Date	/2011
03/04	/2011
Date	
03/04 Date	/2011
03/04	/2011
Date 03/04	/2011
Date	
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03/04 Date	/2011
03/04	/2011
Date	
03/04 Date	/2011
03/04	/2011
Date	1004.4
03/04 Date	/2011
03/04	/2011
Date 03/04	/2011
Date	/2011
03/04 Date	/2011
03/04	/2011
Date	
03/04 Date	/2011
03/04	/2011
Date	/2014
03/04 Date	/2017
03/04. Date	/2011
03/04	/2011
Date	
03/04 Date	/2011
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03/04 Date	/2011
03/04	/2011
Date 03/04	/2011
Date	

# Stakeholders Notification (continued)

(WorkBook Tab Notification - 1) Losing Facility: Gaylord PO Stakeholder Notification Page 4
AMP Event: Start of Study



#### Workhour Costs - Current

Last Saved: February 16, 2012

Losing Facility: Gaylord PO

Date Range of Data:

01/01/10 <<=== : ===>> 12/31/10

	Losing Curr	ent Workhour F	Rate by LDC
LDC	Function 1	LDC	Function 4
11	\$46.77	41	\$0.00
12	\$47.73	42	\$31.03
13	\$0.00	43	\$48.11
14	\$43.31	44	\$34.27
15	\$39.27	45	\$40.97
16	\$0.00	46	\$0.00
17	\$43.18	47	\$0.00
18	\$45.03	48	\$41.04

Gaining Facility: Traverse City P&DF

	Gaining Cur	rent Workhour Ra	ate by LDC
LDC	Function 1	LDC	Function 4
11	\$40.51	41	\$0.00
12	\$48.48	42	\$0.00
13	\$0.00	43	\$0.00
14	\$45.59	44	\$0.00
15	\$33.34	45	\$0.00
16	\$0.00	46	\$0.00
17	\$40.54	47	\$0.00
18	\$39.37	48	\$0.00

Operation         Gaining         Annual IPIP of Annual	(1) Current	(2) % Moved to	(3) Current	(4) Current	(5) Current	(6) Current	(7) Current		(8) Current	(9) % Moved to	(10) Current	(11) Current	(12) Current	(13) Current	(14) Current
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Operation Numbers		Annual FHP	Annual TPH or NATPH Volume	Annual Workhours	Productivity (TPH or NATPH)	Annual Workhour Costs		Operation Numbers		Annual FHP	Annual TPH or NATPH Volume	Annual Workbours	Productivity (TPH or NATPH)	Annual Workhour Costs
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$		100.0%	Volume	NATI II Volume	Workindurg	(IIII of ItAli II)		1	-		Volume	NATI II Volume	Workinours	(IIII of NATLI)	\$0
$\begin{array}{c c c c c c c c c c c c c c c c c c c $								i							\$0
	010	100.0%					\$10,431	i	014						\$23,728
	011	100.0%					\$87,314	i	015						\$53,261
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	013						\$78	1	015dup						
$\begin{array}{c c c c c c c c c c c c c c c c c c c $								1	468dup						
100.0%         501         100.0%         531.142         030         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         100.0%         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142         531.142<								1	-						\$13,451
303         100.0%         531.142         100.0%         531.143         140         543           044         100.0%         534.154         044         55         100.0%         55           060         20.0%         564.154         060         26         5           070         20.0%         584.154         060         5         5           070         20.0%         59.667         070         074         100.0%         5           074         100.0%         527.86         070         074         064         5           100         100.0%         537.160         100         5         5         5           100         100.0%         537.160         100         5         5         5           100         100.0%         537.160         100         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0</td></td<>								1							\$0
035         100.0%         \$137.136         140         \$54           060         20.0%         \$64.154         060         \$5           070         20.0%         \$111,660         \$60.0µ         \$5           070         20.0%         \$111,660         \$160.0µ         \$5           074         100.0%         \$114.00         \$5         \$5           074         100.0%         \$28.687         \$060.4µ         \$5           074         100.0%         \$27.188         \$064         \$5           100         100.0%         \$28         \$060         \$5           114         100.0%         \$37.140         \$110         \$5           120         100.0%         \$11.00         \$5         \$28         \$100         \$5           120         100.0%         \$11.00         \$37.140         \$111         \$10         \$5           122         100.0%         \$10.00         \$5         \$28         \$100         \$5           120         100.0%         \$11.20         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3								1							
044         100.0%         \$137.136         0.44         S           060         20.0%         \$166.01         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00         \$16.00 <td< td=""><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$126,113</td></td<>	-							1							\$126,113
060         20.0%         564,154         1         060         S           B         80.0%         \$11,660         1         060         S           B         80.0%         \$11,660         1         060         S         S           C/74         100.0%         \$98,667         1         074         100.0%         \$11,660         \$11,660         \$11,660         \$11,660         \$11,660         \$11,660         \$11,660         \$11,660         \$11,660         \$11,660         \$11,660         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000         \$11,000								1							\$407,086
B         80.0%         461           070         20.0%         \$11.660         \$06040         \$1           074         100.0%         \$27.188         0.844         \$51           100         100.0%         \$27.188         0.844         \$51           110         100.0%         \$27.188         0.844         \$51           110         100.0%         \$27.188         0.844         \$52           110         100.0%         \$31,1070         1.114         \$53           120         100.0%         \$511,070         1.114         \$53           122         100.0%         \$510,070         1.114         \$53           124         100.0%         \$510,270         1.24         \$52           126         100.0%         \$510,270         1.24         \$53           126         100.0%         \$512,287         1.300         \$53           126         100.0%         \$512,202         1.24         \$53           126         100.0%         \$512,2032         1.80         \$51           120         100.0%         \$52,2032         1.800         \$51           121         100.0%         \$53,259         1.20								ļ	-						\$72,754
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$							\$64,154								\$69,248 \$25,149
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $							\$11 660								φ25,149
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $							\$11,000								
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $							\$98,687	1							\$105,997
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	-							i	-						\$10,678
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $								i							\$0
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	110							i	110						\$0
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	114	100.0%					\$11,070	i	114						\$13,958
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	-							1	-						\$30,413
126       100.0%       \$172,697       1       126       \$33         130       100.0%       \$342       1       130        \$31         180       100.0%       \$221,032       1       180        \$1         208       100.0%       \$49,885       1       200        \$57,588       1       200        \$57         210       100.0%       \$179,597       1       210        \$57       \$5       \$1       200        \$57       \$57       \$212       100.0%       \$5179,597       1       210        \$55       \$107,623       1       210        \$57       \$57       \$52       \$12       100.0%       \$59,529       1       214        \$51       \$52       \$10       \$51       \$53       \$10       \$51       \$53       \$12       \$230       \$53       \$11       \$230       \$51       \$32       \$12       \$100,0%       \$51       \$232       \$12       \$130       \$11       \$11       \$11       \$11       \$11       \$11       \$11       \$11       \$11       \$11       \$11       \$11       \$11       \$11       \$11								1							\$267,646
130       100.0%       \$342       1       130       \$130         180       100.0%       \$221,032       1       180       \$1         200       100.0%       \$57,588       1       200       \$1         208       100.0%       \$49,885       1       208       \$\$         210       100.0%       \$\$179,597       1       210       \$\$         214       100.0%       \$\$107,623       1       210       \$\$         230       100.0%       \$\$,9529       1       214       \$\$         230       100.0%       \$\$,9529       1       214       \$\$         231       100.0%       \$\$,9529       1       214       \$\$         232       100.0%       \$\$,9529       1       214       \$\$         233       100.0%       \$\$,9529       1       231       \$\$         233       100.0%       \$\$,22,515       1       232       \$\$         235       100.0%       \$\$,24,515       1       233       \$\$         2451       100.0%       \$\$       \$\$       \$\$       \$\$         2464       100.0%       \$\$       \$\$       \$\$       <								1							\$65,865
180       100.0%       \$221,032       1       180       \$1         200       100.0%       \$57,588       1       200       \$         208       100.0%       \$49,885       1       208       \$       \$         210       100.0%       \$\$179,597       1       210       \$       \$         214       100.0%       \$\$107,623       1       210       \$       \$         230       100.0%       \$\$32,135       1       230       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$ <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$326,453</td>								1							\$326,453
200       100.0%       \$57,588       1       200         208       100.0%       \$49,885       1       208       \$\$         210       100.0%       \$\$179,597       1       210       \$\$         212       100.0%       \$\$107,623       1       210dup       \$\$         214       100.0%       \$\$9,529       1       214       \$\$       \$\$         230       100.0%       \$\$32,135       1       230       \$\$       \$\$         231       100.0%       \$\$260,892       1       231       \$\$       \$\$         233       100.0%       \$\$26,641       1       233       \$\$       \$\$         235       100.0%       \$\$       \$\$       \$\$       \$\$       \$\$         261       100.0%       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$         261       100.0%       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$         261       100.0%       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$<								1							\$0
208       100.0%       \$49.885       1       208       \$\$         210       100.0%       \$\$179,597       1       210       \$\$         212       100.0%       \$\$107,623       1       210dup       \$\$         214       100.0%       \$\$,529       1       210dup       \$\$         230       100.0%       \$\$,221,35       1       230       \$\$       \$\$         231       100.0%       \$\$260,892       1       231       \$\$       \$\$         233       100.0%       \$\$24,515       1       232       \$\$       \$\$         235       100.0%       \$\$       \$\$       \$\$       \$\$       \$\$         261       100.0%       \$\$       \$\$       \$\$       \$\$       \$\$         261       100.0%       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$       \$\$ <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$153,247</td></td<>								1							\$153,247
210       100.0%       \$179,597       1       210       \$5         212       100.0%       \$107,623       1       210dup       \$5         214       100.0%       \$9,529       1       214       \$5         230       100.0%       \$32,135       1       230       \$5         231       100.0%       \$24,515       1       231       \$3         232       100.0%       \$24,515       1       232       \$3         233       100.0%       \$24,515       1       233       \$3         235       100.0%       \$26,641       1       233       \$5         261       100.0%       \$1,169       1       235       \$1         264       100.0%       \$795       1       484       \$5         271       100.0%       \$3,021       1       271       \$5															\$87
212       100.0%       \$107,623       ]       210dup         214       100.0%       \$9,529       ]       214       \$\$         230       100.0%       \$32,135       ]       230       \$\$         231       100.0%       \$\$260,892       ]       231       \$\$         232       100.0%       \$\$24,515       ]       232       \$\$         233       100.0%       \$\$25,641       ]       233       \$\$         235       100.0%       \$\$25,641       ]       233       \$\$         264       100.0%       \$\$1,169       ]       2481       \$\$         264       100.0%       \$\$3,021       ]       271       \$\$															\$31,163 \$544,170
214       100.0%       \$9,529       1       214       \$         230       100.0%       \$32,135       1       230       \$         231       100.0%       \$260,892       1       231       \$         233       100.0%       \$24,515       1       232       \$         233       100.0%       \$25,641       233       233       \$         235       100.0%       \$64,798       1       233       \$         264       100.0%       \$       \$       1       481       \$         271       100.0%       \$       \$       3,021       1       271       \$															\$544,170
230       100.0%       \$32,135       ]       230       \$1         231       100.0%       \$260,892       ]       231       \$3         232       100.0%       \$24,515       ]       232       \$\$         233       100.0%       \$\$25,641       ]       233       \$\$         235       100.0%       \$\$64,798       ]       235       \$\$         264       100.0%       \$\$795       ]       481       \$\$         271       100.0%       \$\$3,021       ]       271       \$\$															\$85,117
231       100.0%       \$260,892       1       231       \$3         232       100.0%       \$24,515       1       232       \$\$         233       100.0%       \$\$25,641       1       233       \$\$       \$\$         235       100.0%       \$\$64,798       1       235       \$\$       \$\$         261       100.0%       \$\$       \$\$       \$\$       \$\$       \$\$         264       100.0%       \$\$       \$\$       \$\$       \$\$       \$\$         271       100.0%       \$\$       \$\$       \$\$       \$\$       \$\$         271       100.0%       \$\$       \$\$       \$\$       \$\$       \$\$								- i	-						\$128,478
232       100.0%         233       100.0%         235       100.0%         261       100.0%         264       100.0%         271       100.0%         271       100.0%								i							\$336,381
233       100.0%       \$25,641       ]       233       \$\$         235       100.0%       \$64,798       ]       235       \$\$         261       100.0%       \$1,169       ]       481       \$\$         264       100.0%       \$795       ]       484       \$\$         271       100.0%       \$3,021       ]       271       \$\$								i							\$57,983
235       100.0%       \$64,798       ]       235       \$1         261       100.0%       \$1,169       ]       481       \$\$         264       100.0%       \$795       ]       484       \$\$         271       100.0%       \$3,021       ]       271       \$\$								i							\$23,822
261       100.0%         264       100.0%         271       100.0%         \$3,021       271								i							\$159,653
271 100.0% \$3,021 <b>]</b> 271 \$	261	100.0%						i	481						\$32,325
	264	100.0%						i	484						\$0
	271	100.0%					\$3,021	]	271						\$69,941
281 100.0% \$108,494 J 481dup	281	100.0%					\$108,494	]	481dup						

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(1) Current Operation	(2) % Moved to Gaining	(3) Current Annual FHP	(4) Current Annual TPH or	(5) Current Annual	(6) Current Productivity	(7) Current Annual		(8) Current Operation	(9) % Moved to Losing	(10) Current Annual FHP	(11) Current Annual TPH or	(12) Current Annual	(13) Current Productivity	(14) Current Annual
Numbers 321	100.0%	Volume	NATPH Volume	Workhours	(TPH or NATPH)	Workhour Costs \$182,670	1	Numbers 321			1		1	Workhour Costs \$0
321	100.0%					\$182,870	1	321						\$0
324	100.0%					\$159,936	i	055dup						ψ0
326	100.0%					\$0	i	055dup						
340	100.0%					\$5,453	1	340						\$45,639
481	100.0%					\$10,841	1	481dup						<b>007 (50</b>
549 554	100.0% 100.0%					\$24,876 \$5		549 554						\$37,150 \$48,596
560	100.0%					\$1,972	1	560						\$6,087
561	100.0%					\$3,918	i	560dup						<b>, , , , , , , , , , , , , , , , , , , </b>
562	100.0%					\$6,516	1	560dup						
607	100.0%					\$15,829	1	607						\$58,479
612 620	100.0% 100.0%					\$608		612 620						\$17,486 \$3,941
630	100.0%					\$10,718 \$9,835	1	630						\$6,757
776	100.0%					\$479	i	776						\$2,110
811	100.0%					\$67	i	461dup						. ,
814	100.0%					\$172,016	1	466						\$310,395
816	100.0%					\$78,370	1	466dup						
<u>891</u> 894	100.0%					\$89 \$121,650	L I	481dup 894	+					\$111,368
896	100.0%					\$33,299	1	896						\$0
918	100.0%					\$440,408	i	918						\$542,692
919	100.0%					\$315,689	j	919						\$290,138
018						\$9,434		018						\$109,096
079						\$37,319		079 151						\$0
151						\$20,538 \$0		151						\$0 \$0
171						\$18,157		171						\$0
175						\$0		175						\$0
240						\$36,602		240						\$0
241						\$2,944		241						\$0
555 585						\$1,914 \$86,767		555 585						\$0 \$75,840
649						\$7,522		649						\$75,840
769						\$74,664		769						\$0
								009						\$0
								010						\$70,985
								014dup 015dup						
								016						\$150
								020						\$18,097
								022						\$0
								040						\$999
					+			050						\$111,806
								055dup 066						\$41
								067						\$114
								111						\$49
								112						\$397
								117						\$11,306
								121 122						\$26,926 \$2,063
								122						\$2,063
								140dup						\$0,000
								185						\$84,160
								234						\$315
								261 264						\$705
								264 266						\$22,150 \$15,843
		<u> </u>						200						\$15,843 \$37,636
1	1		1		-1	1	1							ψ01,000

(1) Current Operation Numbers	(2) % Moved to Gaining	(3) Current Annual FHP Volume	(4) Current Annual TPH or NATPH Volume	(5) Current Annual Workhours	(6) Current Productivity (TPH or NATPH)	(7) Current Annual Workhour Costs
					ļ	
			1	1	1	

(8) Current Operation Numbers	(9) % Moved to Losing	(10) Current Annual FHP Volume	(11) Current Annual TPH or NATPH Volume	(12) Current Annual Workhours	(13) Current Productivity (TPH or NATPH)	(14) Current Annual Workhour Costs
461dup						
466dup						
468dup		-				<b>6550</b>
793 891		-				\$559 \$13,773
031						φ13,773
		<u> </u>				
		<u> </u>				
		<u> </u>				
		<u> </u>				

(1) Current Operation Numbers	(2) % Moved to Gaining	(3) Current Annual FHP Volume	(4) Current Annual TPH or NATPH Volume	(5) Current Annual Workhours	(6) Current Productivity (TPH or NATPH)	(7) Current Annual Workhour Costs

(8) Current Operation Numbers	(9) % Moved to Losing	(10) Current Annual FHP Volume	(11) Current Annual TPH or NATPH Volume	(12) Current Annual Workhours	(13) Current Productivity (TPH or NATPH)	(14) Current Annual Workhour Costs

(1) Current Operation Numbers	(2) % Moved to Gaining	(3) Current Annual FHP Volume	(4) Current Annual TPH or NATPH Volume	(5) Current Annual Workhours	(6) Current Productivity (TPH or NATPH)	(7) Current Annual Workhour Costs

(8) Current Operation Numbers	(9) % Moved to Losing	(10) Current Annual FHP Volume	(11) Current Annual TPH or NATPH Volume	(12) Current Annual Workhours	(13) Current Productivity (TPH or NATPH)	(14) Current Annual Workhour Costs

(8) Current Operation Numbers	(9) % Moved to Losing	(10) Current Annual FHP Volume	(11) Current Annual TPH or NATPH Volume	(12) Current Annual Workhours	(13) Current Productivity (TPH or NATPH)	(14) Current Annual Workhour Cost:
	Impact to Gain	142,263,172	409,200,426	113,450	3,607	\$4,715,0
	Moved to Lose	0		0	No Calc	<i>\\\\\\\\\\\\\</i>
	Total Impact	142,263,172	409,200,426	113,450	3,607	\$4,715,0
Totals	Non-impacted	0	50,688	4,617	11	\$184,9
	Gain Only	19,628,042	75,355,476	10,253	7,350	\$428,0
	All	161,891,214	484,606,590	128,319	3,777	\$5,327,9

	Impact to Gain	266,475,132	777,826,562	196,192	3,965	\$8,398,546
	Impact to Lose	0	0	0	No Calc	\$0
Comb	Total Impact	266,475,132	777,826,562	196,192	3,965	\$8,398,546
Totals	Non-impacted	7,140	78,850	11,628	7	\$480,798
	Gain Only	19,628,042	75,355,476	10,253	7,350	\$428,041
	All	286,110,314	853,260,888	218,073	3,913	\$9,307,385

rev 06/11/2008

(1) Current Operation Numbers	(2) % Moved to Gaining	(3) Current Annual FHP Volume	(4) Current Annual TPH or NATPH Volume	(5) Current Annual Workhours	(6) Current Productivity (TPH or NATPH)	(7) Current Annual Workhour Costs
	Moved to Gain	124,211,960	368,626,136	82,743	4,455	\$3,683,539
	Impact to Lose	0	0	0	No Calc	\$0
Totals	Total Impact	124,211,960	368,626,136	82,743	4,455	\$3,683,539
101413	Non-impacted	7,140	28,162	7,011	4	\$295,863
	All	124,219,100	368,654,298	89,754	4,107	\$3,979,402

Total FHP to be Transferred (Average Daily Volume) : 400,684 (This number is carried forward to AMP Worksheet Executive Summary)

Current FHP at Gaining Facility (Average Daily Volume): 522,230 (This number is carried forward to AMP Worksheet Executive Summary)

Combined Current Workhour Annual Workhour Costs : \$9,307,385 (This number is carried forward to the bottom of AMP Worksheet Workhour Costs-Proposed)

### Workhour Costs - Proposed

Last Saved: February 16, 2012

Losing Facility:

Gaylord PO

Gaining Facility:

Traverse City P&DF

(1) Proposed Operation Numbers	(2) Proposed Annual FHP Volume	(3) Proposed Annual TPH or NATPH Volume	(4) Proposed Annual Workhours	(5) Proposed Productivity (TPH or NATPH)	(6) Proposed Annual Workhour Costs
002	0	0	0	No Calc	\$0
009	0	0	0	No Calc	\$0
010	0	0	0	No Calc	\$0
011	0	0	0	No Calc	\$0
013	0	0	0	No Calc	\$0
016	0	0	0	No Calc	\$0
017	0	0	0	No Calc	\$0
020	0	0	0	No Calc	\$0
021	0	0	0	No Calc	\$0
030	0	0	0	No Calc	\$0
035	0	0	0	No Calc	\$0
044	0	0	0	No Calc	\$0
060	0	0	0	No Calc	\$0
В	0	0	0	No Calc	
070	0	0	0	No Calc	\$0
В	0	0	0	No Calc	
074	0	0	0	No Calc	\$0
084	0	0	0	No Calc	\$0
100	0	0	0	No Calc	\$0
110	0	0	0	No Calc	\$0
114	0	0	0	No Calc	\$0
120	0	0	0	No Calc	\$0
123	0	0	0	No Calc	\$0
124	0	0	0	No Calc	\$0
126	0	0	0	No Calc	\$0
130	0	0	0	No Calc	\$0
180	0	0	0	No Calc	\$0
200	0	0	0	No Calc	\$0
208	0	0	0	No Calc	\$0
210	0	0	0	No Calc	\$0
212	0	0	0	No Calc	\$0
214	0	0	0	No Calc	\$0
230	0	0	0	No Calc	\$0
231	0	0	0	No Calc	\$0
232	0	0	0	No Calc	\$0
233	0	0	0	No Calc	\$0
235	0	0	0	No Calc	\$0
261	0	0	0	No Calc	\$0
264	0	0	0	No Calc	\$0
271	0	0	0	No Calc	\$0
281	0	0	0	No Calc	\$0
321	0	0	0	No Calc	\$0
322	0	0	0	No Calc	\$0
324	0	0	0	No Calc	\$0
326	0	0	0	No Calc	\$0
340	0	0	0	No Calc	\$0
481	0	0	0	No Calc	\$0
549	0	0	0	No Calc	\$0
554	0	0	0	No Calc	\$0
560	0	0	0	No Calc	\$0 \$0

(r) Proposed Annual FHP         (9) Proposed Annual TPH or         (10) Proposed Annual         (11) Proposed Annual         (12) Proposed Annual         (12) Proposed Annual         (12) Proposed Annual         (12) Proposed Annual         (12) Proposed Annual         (11) Workhour Costs S0           002         468         50         50         50         50         50           014         50         50         50         50         50         50           015         015/dup         50         50         50         50         50           017         021         50         50         50         50         50           021         50         515.895         50         515.895         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50         50	(7)	(0)	(0)	(10)	(11)	(10)
Annual FHP         Annual TPH or         Annual         Productivity         Annual Workhour Costs S0           002         468         \$0         \$0           014         \$223,728         \$23,728           015         \$106,403         \$106,403           015dup         \$105         \$105           017         \$30         \$30           021         \$30         \$30           021         \$30         \$30           030         \$154,8451         \$30           030         \$30         \$30           044         \$407,066         \$407,066           044         \$2217,115         \$407,066           060         \$313,153         \$30           074         \$30         \$461dup           060         \$30,0413         \$30           074         \$30,0413         \$30,0413           055         \$267,646         \$30,0413           055         \$30,0413         \$30,0413           055         \$30,0413         \$30,0413           055         \$31,051         \$31,051           100         \$30,0413         \$30,0413           055         \$30,0413         \$350,074 </th <th></th> <th>(8) December of</th> <th></th> <th></th> <th></th> <th></th>		(8) December of				
Numbers         Workhour Costs           002         \$0           468         \$0           014         \$23,728           015         \$105,403           017         \$13,451           021         \$0           021         \$00           0468dup         \$0           017         \$13,451           021         \$00           030         \$158,895           140         \$47,7115           060         \$130,123           461         \$217,115           060         \$130,123           461         \$130,123           461         \$130,123           461         \$130,123           461         \$130,123           461         \$130,123           461         \$130,123           461         \$130,678           100         \$00           0110         \$130,678           100         \$30,411           \$130,588         \$267,646           124         \$364,830,677           200         \$31,163           \$210         \$124,478           \$232         \$233,6381						
002         \$0           468         \$0           014         \$23,728           015         \$105,403           015         \$105,403           017         \$13,451           021         \$0           021         \$13,451           021         \$13,451           021         \$13,451           021         \$13,451           021         \$13,451           021         \$13,451           021         \$13,451           021         \$13,951           040         \$407,086           044         \$217,115           060         \$130,123           961         \$407,086           974         \$209,545           984         \$10,670           100         \$0           110         \$0           120         \$30,413           955         \$267,646           126         \$267,646           126         \$267,646           127         \$30,613           900         \$153,247           200         \$60,709           \$214         \$85,117           233			Annual TPH or	Annual	Productivity	
468         \$0           014         \$23,728           015         \$105,403           015         \$00,403           017         \$13,451           021         \$00           021dup         \$00           030         \$158,895           140         \$447,086           044         \$217,115           060         \$133,451           060         \$130,123           461         \$130,123           060         \$130,123           461         \$130,123           060         \$130,123           074         \$209,545           084         \$10,678           100         \$30           110         \$30           111         \$13,958           020         \$30,413           \$30         \$30           114         \$13,958           120         \$3267,646           124         \$66,865           126         \$226,453           130         \$30           114         \$13,958           120         \$3267,646           124         \$66,865           126         <						
014         \$23,728           015         \$105,403           015dup         \$0           468dup         \$0           017         \$13,451           021         \$0           030         \$158,895           044         \$407,086           044         \$407,086           044         \$407,086           044         \$407,086           044         \$407,086           044         \$407,086           044         \$407,086           044         \$407,086           044         \$410,123           060         \$11,123           461         \$13,958           100         \$0           110         \$10           \$120         \$30,413           \$255         \$226,646           120         \$30,413           \$255         \$226,646           124         \$68,865           126         \$326,453           130         \$153,247           200         \$60,709           214         \$85,117           230         \$144,170           \$121         \$233,6,381           \$23						÷ -
015         \$105,403           015dup         \$0           007         \$13,451           021         \$0           021dup         \$0           030         \$158,895           140         \$447,086           044         \$2177,115           060         \$130,123           461         \$2177,115           060         \$3130,123           461         \$205,455           060dup         \$0           074         \$209,545           074         \$209,545           074         \$30,413           100         \$0           114         \$13,958           120         \$207,646           124         \$66,865           126         \$30,413           \$30,130         \$30,13           130         \$30,13           140         \$153,2477           200         \$66,865           126         \$326,633           130         \$326,453           140         \$85,117           230         \$31,63           214         \$86,117           230         \$322           \$330,871						
015dup         \$0           468dup         \$0           017         \$13,451           021         \$0           030         \$158,895           140         \$407,086           044         \$217,115           060         \$130,123           461         \$447,086           060dup         \$30           074         \$209,545           084         \$10,678           100         \$0           110         \$0           110         \$0           110         \$0           114         \$13,958           120         \$30,413           \$121         \$232,6433           130         \$0           130         \$0           144         \$153,247           200         \$326,646           124         \$56,865           132         \$326,643           130         \$0           180         \$153,247           200         \$331,163           214         \$54,170           214         \$36,381           232         \$72,259           \$333         \$336,381	-					
468dup         \$0           017         \$13,451           021         \$0           021         \$0           030         \$158,895           140         \$207,086           044         \$217,115           060         \$130,123           461         \$40,123           461         \$209,545           060dup         \$0           074         \$209,545           084         \$10,678           100         \$0           110         \$30           120         \$30,413           055         \$267,646           124         \$326,453           130         \$326,453           130         \$326,453           130         \$331,163           210         \$153,247           200         \$60,709           208         \$31,163           210         \$544,170           \$100         \$30,113           2100         \$544,170           \$30,067         \$220,924           \$113,247         \$33,381           232         \$72,559           233         \$33,081           234 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>. ,</td>						. ,
017         \$13.451           021         \$0           030         \$158.895           140         \$407.086           044         \$217.115           060         \$130.123           461         \$443.155           060dup         \$30           074         \$209.545           084         \$10.678           100         \$0           110         \$30.413           120         \$30.413           055         \$2267.646           124         \$66.865           126         \$30.413           055         \$267.646           124         \$66.865           126         \$326.453           130         \$153.247           200         \$60.709           208         \$31.163           210         \$54.170           2100         \$563.851           231         \$336.381           232         \$72.559           233         \$72.559           233         \$72.559           233         \$72.559           233         \$72.559           234         \$12.203           \$72.5						
021         \$0           021dup         \$0           030         \$158,895           140         \$407,086           044         \$217,115           060         \$130,123           461         \$48,155           060dup         \$0           074         \$209,545           064         \$10,678           010         \$0           114         \$13,968           120         \$30,413           055         \$267,646           124         \$66,865           126         \$324,643           130         \$0           180         \$\$153,247           200         \$\$153,247           200         \$\$153,247           200         \$\$153,247           200         \$\$153,247           200         \$\$153,247           200         \$\$153,247           200         \$\$31,163           210         \$\$153,247           200         \$\$30,729           214         \$\$28,117           230         \$\$128,478           \$311,632         \$30           214         \$\$220,494						
021dup         \$0           030         \$158,895           140         \$407,086           044         \$217,115           060         \$130,123           461         \$48,155           060dup         \$0           461dup         \$0           074         \$209,545           084         \$10,678           100         \$0           111         \$0           112         \$13,968           120         \$30,413           \$55         \$267,646           124         \$65,865           126         \$326,453           130         \$0           \$114         \$153,247           200         \$60,709           208         \$31,163           \$210         \$354,170           2100         \$541,170           230         \$121,259           \$233         \$232,259           \$235         \$220,494           \$14         \$117,046           \$484         \$689           \$271         \$0           \$235         \$220,494           \$14         \$117,046           \$689						. ,
030         \$158,895           140         \$407,086           044         \$217,115           060         \$130,123           461         \$481,155           060dup         \$0           074         \$209,545           084         \$10,678           100         \$0           111         \$13,958           120         \$30,413           055         \$267,646           124         \$563,663           130         \$326,453           130         \$326,453           130         \$326,453           130         \$326,453           130         \$326,453           130         \$326,453           130         \$326,453           130         \$326,453           130         \$326,453           130         \$326,453           130         \$326,453           130         \$326,453           130         \$326,453           130         \$326,453           201         \$321,163           213         \$336,381           232         \$324,77           233         \$336,381						
140       \$407,086         044       \$217,115         060       \$130,123         461       \$00         061dup       \$00         661dup       \$00         074       \$209,545         084       \$10,678         100       \$00         110       \$00         114       \$13,958         120       \$30,413         \$555       \$267,646         124       \$65,865         126       \$320,643         130       \$30         140       \$153,247         200       \$56,865         216       \$326,463         130       \$300         180       \$153,247         200       \$563,865         \$210       \$544,170         210dup       \$50         211       \$336,831         232       \$72,559         233       \$220,494         \$411       \$117,046         \$484       \$689         271       \$00         \$321       \$192,293         322       \$00         \$321       \$192,293         322	021dup					
044         \$217,115           060         \$130,123           461         \$30,123           060dup         \$0           461dup         \$0           074         \$209,545           084         \$71,678           100         \$0           110         \$0           111         \$13,958           120         \$30,413           055         \$267,646           124         \$66,865           126         \$326,453           130         \$0           180         \$13,958           122         \$326,453           130         \$0           126         \$336,861           127         \$30,413           \$00         \$14           \$120         \$30,413           055         \$267,646           126         \$326,453           130         \$0           120         \$30,413           050         \$130           127         \$326,453           \$31,163         \$31,163           214         \$351,171           230         \$336,381           \$321         \$336,	030					\$158,895
060         \$130,123           461         \$48,155           060dup         \$0           461dup         \$0           074         \$209,545           084         \$10,678           100         \$0           110         \$0           114         \$13,958           120         \$207,646           055         \$267,644           \$65,865         \$226,453           130         \$0           \$10         \$153,247           200         \$60,709           208         \$31,163           \$10         \$544,170           210         \$541,173           210         \$541,173           210         \$541,173           210         \$541,173           210         \$541,173           231         \$336,381           232         \$72,559           233         \$39,067           235         \$220,494           \$689         \$717,046           484         \$689           271         \$70,670           481dup         \$0           \$0         \$0           \$151,940	140					\$407,086
461       \$48,155         060dup       \$0         461dup       \$0         074       \$209,545         084       \$10,678         100       \$0         110       \$0         111       \$13,958         120       \$267,646         \$55       \$267,646         124       \$65,865         126       \$326,453         130       \$267,646         \$515,247       \$200         200       \$60,709         208       \$31,163         210       \$544,170         210       \$544,170         \$210       \$326,831         210       \$544,170         \$210       \$544,170         \$210       \$544,170         \$210       \$326,831         \$210       \$544,170         \$210       \$326,831         \$232       \$72,559         233       \$339,067         235       \$220,494         \$689       \$71,046         484       \$689         271       \$72,559         333       \$32         \$232       \$70,670	044					\$217,115
060dup         \$0           461dup         \$0           074         \$209,545           084         \$10,678           100         \$0           110         \$0           111         \$13,958           120         \$30,413           055         \$267,646           124         \$65,865           126         \$326,453           130         \$326,453           130         \$153,247           200         \$60,709           \$208         \$31,163           210         \$544,170           210dup         \$50           \$211         \$36,381           232         \$32,473           \$230         \$244,170           \$100         \$513,247           200         \$360,709           \$31,163         \$30,073           210         \$544,170           210dup         \$0           \$32,22         \$32,20,394           \$414         \$117,046           \$484         \$220,494           \$117,046         \$689           \$220,494         \$192,293           321         \$192,293	060					
060dup         \$0           461dup         \$0           074         \$209,545           084         \$10,678           100         \$0           114         \$13,958           120         \$30,413           055         \$267,646           124         \$65,865           126         \$326,453           130         \$0           180         \$153,247           200         \$60,709           \$208         \$31,163           210         \$544,170           210dup         \$0           2102         \$34,633           210         \$544,170           2104         \$220,494           \$32,22         \$32,220,494           \$481         \$117,046           484         \$689           \$220,494         \$117,046           \$481         \$192,293           322         \$0           321         \$192,293           322         \$0           321         \$192,293           322         \$0           321         \$192,293           322         \$0           340	461					
461dup         \$0           074         \$209,545           084         \$10,678           100         \$0           110         \$0           110         \$30           120         \$33,958           055         \$30,413           055         \$267,646           124         \$65,865           126         \$326,453           130         \$30           180         \$153,247           200         \$31,163           210         \$33,1163           210         \$44,170           210dup         \$50           214         \$54,4170           210dup         \$0           214         \$152,247           230         \$128,78           231         \$33,6381           232         \$72,559           233         \$32,067           \$220,494         \$117,046           484         \$117,046           484         \$10           \$124         \$100           \$220,690         \$0           321         \$102,293           322         \$0           \$200         \$00<	060dup					
074         \$209,545           084         \$10,678           100         \$0           111         \$13,958           120         \$30,413           055         \$267,646           124         \$66,865           126         \$326,453           130         \$0           180         \$31,163           200         \$60,709           208         \$31,163           210         \$554,170           210dup         \$80           \$31,163         \$30,067           2104         \$85,117           230         \$31,163           210         \$544,170           \$312,8478         \$336,381           233         \$336,381           232         \$72,559           233         \$339,067           235         \$220,494           481         \$117,046           484         \$689           \$00         \$00           321         \$192,293           322         \$00           055dup         \$00           055dup         \$00           055dup         \$00           \$49						\$0
100         \$0           110         \$0           114         \$13,958           120         \$30,413           055         \$267,646           124         \$65,865           126         \$326,453           130         \$153,247           200         \$60,709           208         \$31,163           210         \$544,170           210dup         \$\$0           \$132         \$336,381           233         \$322,478           234         \$336,381           \$320         \$72,559           233         \$339,067           235         \$220,494           481         \$117,046           484         \$689           \$71         \$0           \$70,670         \$0           322         \$0           055dup         \$0           055dup         \$0           055dup         \$0           340         \$44,639           \$41         \$0           \$41         \$0           \$42         \$0           \$0         \$0           322         \$0						\$209,545
100         \$0           110         \$13,958           120         \$33,0413           055         \$267,646           124         \$65,865           126         \$326,453           130         \$0           \$180         \$1153,247           200         \$60,709           208         \$31,163           210         \$544,170           210dup         \$0           211         \$85,117           230         \$336,381           232         \$336,381           233         \$220,494           481         \$117,046           484         \$689           271         \$0           \$0         \$0           322         \$0           321         \$220,494           \$117,046         \$689           \$271         \$192,293           322         \$0           055dup         \$0           055dup         \$0           055dup         \$0           340         \$44,639           \$49         \$51,940           \$49         \$49,6772           \$49         \$49,772	084					
110       \$0         114       \$13,958         120       \$30,413         055       \$267,646         124       \$65,865         126       \$326,453         130       \$0         180       \$153,247         200       \$60,709         208       \$31,163         210       \$64,470         210dup       \$0         214       \$85,117         230       \$128,478         231       \$336,381         232       \$72,559         233       \$220,494         481       \$117,046         484       \$128,478         \$129,2933       \$20,807         321       \$220,494         \$117,046       \$689         \$271       \$192,293         \$192,293       \$192,293         322       \$0         055dup       \$0         340       \$45,639         481dup       \$0         \$49       \$0         \$49       \$0         \$49       \$0         \$49       \$49,772	100					. ,
114       \$13,958         120       \$30,413         055       \$267,646         124       \$66,865         126       \$326,453         130       \$0         180       \$153,247         200       \$60,709         208       \$31,163         210       \$54,170         210dup       \$0         \$00       \$0         \$114       \$128,478         231       \$336,381         232       \$72,559         233       \$330,667         235       \$220,494         481       \$117,046         484       \$689         271       \$192,293         322       \$0         055dup       \$0         340       \$45,639         481dup       \$0         340       \$410p         \$49       \$51,940						
120       \$30,413         055       \$267,646         124       \$65,865         126       \$326,453         130       \$0         180       \$153,247         200       \$60,709         208       \$31,163         210       \$60,709         210dup       \$0         210dup       \$0         2114       \$153,247         230       \$341,163         231       \$336,381         232       \$128,478         233       \$336,381         232       \$128,478         \$331,067       \$336,381         232       \$72,559         233       \$3220,494         481       \$117,046         484       \$689         271       \$102,293         \$321       \$0         322       \$0         055dup       \$0         055dup       \$0         340       \$45,639         \$410,49       \$0         \$410,49       \$0         \$54       \$49,772	-					<b>+</b> -
055         \$267,646           124         \$65,865           126         \$326,453           130         \$0           180         \$153,247           200         \$60,709           208         \$31,163           210         \$544,170           210dup         \$0           214         \$128,478           231         \$336,381           232         \$72,559           233         \$336,381           232         \$72,559           233         \$39,067           235         \$220,494           481         \$117,046           484         \$689           271         \$70,670           481dup         \$192,293           322         \$0           055dup         \$0           055dup         \$0           340         \$45,639           481dup         \$0           340         \$45,639           481dup         \$0           549         \$54,940						
124       \$65,865         126       \$326,453         130       \$0         180       \$153,247         200       \$60,709         208       \$31,163         210       \$544,170         210dup       \$0         214       \$85,117         230       \$128,478         231       \$336,381         232       \$336,381         233       \$320,494         481       \$117,046         484       \$6689         271       \$70,670         481dup       \$0         322       \$0         323       \$0         321       \$0         322       \$0         321       \$0         322       \$0         321       \$0         340       \$45,639         481dup       \$0         340       \$45,639         481dup       \$0         554       \$51,940	-					. ,
126       \$326,453         130       \$0         180       \$153,247         200       \$60,709         208       \$31,163         210       \$544,170         210dup       \$50         214       \$551,17         230       \$128,478         231       \$336,381         232       \$72,559         233       \$330,677         235       \$220,494         481       \$117,046         484       \$669         271       \$70,670         481dup       \$0         321       \$192,293         322       \$0         340       \$45,639         481dup       \$0         554       \$49,772						
130       \$0         180       \$153,247         200       \$60,709         208       \$31,163         210       \$544,170         210dup       \$0         214       \$85,117         230       \$128,478         231       \$336,381         232       \$72,559         233       \$336,381         235       \$220,494         481       \$117,046         484       \$689         271       \$70,670         481dup       \$0         322       \$0         055dup       \$0         055dup       \$0         340       \$45,639         481dup       \$0         554       \$49,772						
180       \$153,247         200       \$60,709         208       \$31,163         210       \$544,170         210dup       \$00         214       \$85,117         230       \$128,478         231       \$336,381         232       \$72,559         233       \$39,067         235       \$220,494         481       \$117,046         484       \$689         271       \$70,670         481dup       \$00         321       \$192,293         322       \$0         055dup       \$0         055dup       \$0         340       \$45,639         481dup       \$0         554       \$49,772	-					. ,
200         \$60,709           208         \$31,163           210         \$544,170           210dup         \$0           214         \$85,117           230         \$128,478           231         \$336,381           232         \$772,559           233         \$39,067           235         \$220,494           481         \$117,046           484         \$689           271         \$70,670           481dup         \$00           321         \$192,293           322         \$0           \$0         \$0           340         \$45,639           481dup         \$00           554         \$51,940						
208       \$31,163         210       \$544,170         210up       \$0         214       \$85,117         230       \$128,478         231       \$36,381         232       \$772,559         233       \$39,067         235       \$220,494         481       \$117,046         484       \$689         271       \$70,670         481dup       \$0         322       \$0         323       \$0         324       \$689         271       \$70,670         481dup       \$0         322       \$0         340       \$45,639         481dup       \$0         549       \$51,940						
210       \$544,170         210dup       \$0         214       \$85,117         230       \$128,478         231       \$336,381         232       \$72,559         233       \$39,067         235       \$220,494         481       \$117,046         484       \$689         271       \$70,670         481dup       \$0         322       \$0         055dup       \$0         055dup       \$0         340       \$45,639         481dup       \$0         \$149       \$0         \$251,940       \$0						
210dup       \$0         214       \$85,117         230       \$128,478         231       \$336,381         232       \$72,559         233       \$39,067         235       \$220,494         481       \$117,046         484       \$689         271       \$70,670         481dup       \$0         321       \$192,293         322       \$0         055dup       \$0         340       \$45,639         481dup       \$0         554       \$51,940						
214       \$85,117         230       \$128,478         231       \$336,381         232       \$72,559         233       \$39,067         235       \$220,494         481       \$117,046         484       \$689         271       \$70,670         481dup       \$0         321       \$192,293         322       \$0         055dup       \$0         055dup       \$0         340       \$45,639         481dup       \$0         554       \$51,940						
230       \$128,478         231       \$336,381         232       \$72,559         233       \$39,067         235       \$220,494         481       \$117,046         484       \$689         271       \$70,670         481dup       \$0         321       \$192,293         322       \$0         055dup       \$0         340       \$45,639         481dup       \$0         554       \$51,940						
231       \$336,381         232       \$72,559         233       \$39,067         235       \$220,494         481       \$117,046         484       \$689         271       \$70,670         481dup       \$0         321       \$192,293         322       \$0         055dup       \$0         340       \$45,639         481dup       \$51,940         554       \$49,772						
232       \$72,559         233       \$39,067         235       \$220,494         481       \$117,046         484       \$689         271       \$70,670         481dup       \$0         321       \$192,293         322       \$0         055dup       \$0         055dup       \$0         340       \$45,639         481dup       \$0         \$549       \$51,940         554       \$49,772						
233       \$39,067         235       \$220,494         481       \$117,046         484       \$689         271       \$70,670         481dup       \$00         321       \$192,293         322       \$0         055dup       \$0         055dup       \$0         340       \$445,639         481dup       \$00         554       \$49,772						
235       \$220,494         481       \$117,046         484       \$689         271       \$70,670         481dup       \$00         321       \$192,293         322       \$0         055dup       \$0         055dup       \$0         340       \$45,639         481dup       \$0         554       \$49,772	-					
481       \$117,046         484       \$689         271       \$70,670         481dup       \$00         321       \$192,293         322       \$0         055dup       \$0         055dup       \$0         340       \$45,639         481dup       \$0         549       \$51,940         554       \$49,772						
484       \$689         271       \$70,670         481dup       \$0         321       \$192,293         322       \$0         055dup       \$0         055dup       \$0         340       \$45,639         481dup       \$0         549       \$51,940         554       \$49,772						. ,
271       \$70,670         481dup       \$0         321       \$192,293         322       \$0         055dup       \$0         055dup       \$0         340       \$45,639         481dup       \$0         554       \$49,772						
481dup         \$0           321         \$192,293           322         \$0           055dup         \$0           055dup         \$0           340         \$45,639           481dup         \$0           554         \$49,772						
321     \$192,293       322     \$0       055dup     \$0       055dup     \$0       340     \$45,639       481dup     \$0       549     \$51,940       554     \$49,772	2/1					
322       \$0         055dup       \$0         055dup       \$0         340       \$45,639         481dup       \$0         549       \$51,940         554       \$49,772						
055dup         \$0           055dup         \$0           340         \$45,639           481dup         \$0           549         \$51,940           554         \$49,772	-					
055dup         \$0           340         \$45,639           481dup         \$0           549         \$51,940           554         \$49,772						
340         \$45,639           481dup         \$0           549         \$51,940           554         \$49,772						
481dup         \$0           549         \$51,940           554         \$49,772						- + -
549         \$51,940           554         \$49,772						
554 \$49,772						
+						. ,
560 \$12,291						. ,
	560					\$12,291

Numbers         Volume         NATPH Volume         Workhours         (TPH or NATPH)           561         0         0         0         0         No Calc           562         0         0         0         0         No Calc           607         0         0         0         No Calc           612         0         0         0         No Calc           620         0         0         0         No Calc           630         0         0         0         No Calc           630         0         0         0         No Calc           776         0         0         0         No Calc           811         0         0         0         No Calc           814         0         0         0         No Calc	Workhour Costs           \$0           \$0           \$0           \$0           \$0           \$0           \$0           \$0           \$0           \$0
562         0         0         0         No Calc           607         0         0         0         No Calc           612         0         0         0         No Calc           620         0         0         0         No Calc           630         0         0         0         No Calc           776         0         0         0         No Calc           811         0         0         0         No Calc           814         0         0         0         No Calc	\$0 \$0 \$0 \$0
607         0         0         0         No Calc           612         0         0         0         No Calc           620         0         0         0         No Calc           630         0         0         0         No Calc           776         0         0         0         No Calc           811         0         0         0         No Calc           814         0         0         0         No Calc	\$0 \$0 \$0
612         0         0         No Calc           620         0         0         0         No Calc           630         0         0         0         No Calc           776         0         0         0         No Calc           811         0         0         0         No Calc           814         0         0         0         No Calc	\$0 \$0
620         0         0         0         No Calc           630         0         0         0         No Calc           776         0         0         0         No Calc           811         0         0         0         No Calc           814         0         0         0         No Calc	\$0
630         0         0         0         No Calc           776         0         0         0         No Calc           811         0         0         0         No Calc           814         0         0         0         No Calc	
776         0         0         No Calc           811         0         0         0         No Calc           814         0         0         0         No Calc	ψυ
811         0         0         0         No Calc           814         0         0         0         0         No Calc	\$0
814 0 0 0 No Calc	\$0 \$0
	\$0
816 0 0 0 No Calc	\$0
816         0         0         0         No Calc           891         0         0         0         No Calc	\$0
894 0 0 0 No Calc	\$0
896 0 0 0 No Calc	\$0 \$0
	\$0
919 0 0 0 No Calc	\$0
018	\$9,434
079	\$0
151	\$0
160	\$0
171	\$0
175	\$0
240	\$0
241	\$2,944
555	\$1,914
585	\$86,767
649	\$0
769	\$0
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(7)	(8)	(9)	(10)	(11)	(12)
Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
Operation	Annual FHP	Annual TPH or	Annual	Productivity	Annual
Numbers	Volume	NATPH Volume	Workhours	(TPH or NATPH)	Workhour Costs
560dup					\$0
560dup					\$0
607 612					\$67,890 \$17,848
					\$17,848 \$10,314
620 630					
776					\$12,604 \$2,511
461dup 466					\$0
466 466dup					\$451,339
46600up 481dup					\$0 \$0
48 Toup 894					\$184,452
896					\$14,317
918					\$863,991
910					\$563,566
018					\$109,096
018					\$109,098
151					\$0
160					\$0
171					\$0
175					\$0
240					\$0
241					\$0
555					\$0
585					\$75,840
649					\$0
769					\$0
009					\$0
010					\$70,985
014dup					\$0
015dup					\$0
016					\$150
020					\$18,097
022					\$0
040					\$999
050					\$111,806
055dup					\$0
066					\$41
067					\$114
111					\$49
112					\$397
117					\$11,306
121					\$26,926
122					\$2,063
123					\$10,002
140dup					\$0
185					\$84,160
234					\$315
261					\$705
264 266					\$22,150
200					\$15,843 \$37,636
461dup					
461dup 466dup					\$0 \$0
466dup 468dup					
468dup 793					\$0 \$559
193					\$259

(1) Proposed Operation Numbers	(2) Proposed Annual FHP Volume	(3) Proposed Annual TPH or NATPH Volume	(4) Proposed Annual Workhours	(5) Proposed Productivity (TPH or NATPH)	(6) Proposed Annual Workhour Costs
			0	No Calc	
			0	No Calc	
			0	No Calc	
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			0	No Calc	
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(7) Proposed Operation Numbers	(8) Proposed Annual FHP	(9) Proposed Annual TPH or	(10) Proposed Annual	(11) Proposed Productivity	(12) Proposed Annual _Workhour Costs
891					\$13,850
			0	No Calc	
			0	No Calc	
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			0	No Calc	

(1) Proposed Operation	(2) Proposed Annual FHP	(3) Proposed Annual TPH or	(4) Proposed Annual	(5) Proposed Productivity	(6) Proposed Annual
Numbers	Volume	NATPH Volume	Workhours	(TPH or NATPH)	Workhour Costs
			0	No Calc	
			0	No Calc	
			0	No Calc	
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			0	No Calc	

(7) Proposed Operation Numbers	(8) Proposed Annual FHP Volume	(9) Proposed Annual TPH or NATPH Volume	(10) Proposed Annual Workhours	(11) Proposed Productivity (TPH or NATPH)	(12) Proposed Annual Workhour Costs
			0	No Calc	
			0	No Calc	
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(1) Proposed Operation	(2) Proposed Annual FHP	(3) Proposed Annual TPH or	(4) Proposed Annual	(5) Proposed Productivity	(6) Proposed Annual
Numbers	Volume	NATPH Volume	Workhours	(TPH or NATPH)	Workhour Costs
			0	No Calc	
			0	No Calc	
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			0	No Calc	

(7) Proposed Operation Numbers	roposed Proposed Proposed peration Annual FHP Annual TPH or		(10) Proposed Annual Workhours	(11) Proposed Productivity (TPH or NATPH)	(12) Proposed Annual Workhour Costs	
			0	No Calc		
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			0	No Calc		
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			0	No Calc		

(1) Proposed Operation Numbers	(2) Proposed Annual FHP Volume	(3) Proposed Annual TPH or NATPH Volume	(4) Proposed Annual Workhours	(5) Proposed Productivity (TPH or NATPH)	(6) Proposed Annual Workhour Costs
			0	No Calc	
			0	No Calc	
			0	No Calc	
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			0	No Calc	
			0	No Calc	
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Moved to Gain	0	0	0	No Calc	\$0
Impact to Lose	0	0	0	No Calc	\$0
Total Impact	0	0	0	No Calc	\$0
Non Impacted	7,140	28,162	2,249	13	\$101,059
All	7,140	28,162	2,249	13	\$101,059

(7) Proposed Operation Numbers	posed Proposed Propos		(10) Proposed Annual Workhours	(11) Proposed Productivity (TPH or NATPH)	(12) Proposed Annual Workhour Costs	
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Impact to Gain	266,475,132	777,826,562	153,513	5,067	\$6,429,06	
Moved to Lose	200,410,102	0	0	No Calc	φ0,423,00 \$	
Total Impact	266,475,132	777,826,562	153,513	5,067	\$6,429,06	
Non Impacted	200,410,102	50,688	4,617	11	\$184,93	
Gain Only	19,628,042	75,355,476	10,255	7,348	\$428,15	
All	286,103,174	853,232,726	168,386	5,067	\$7,042,15	

(1)	(2)	(3)	(4)	(5)	(6)
Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
Operation	Annual FHP	Annual TPH or	Annual	Productivity	Annual
Numbers	Volume	NATPH Volume	Workhours	(TPH or NATPH)	Workhour Costs

(13) New Flow Adjustments at Losing Facility									
Op#	FHP	TPH/NATPH	Workhours	Productivity	Workhour Cost				
•				•					
	-	-							
Totals	0	0	0	No Calc	\$0				

(7)	(8)	(9)	(10)	(11)	(12)
Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
Operation	Annual FHP	Annual TPH or	Annual	Productivity	Annual
Numbers	Volume	NATPH Volume	Workhours	(TPH or NATPH)	Workhour Costs

	(14) New Flow Adjustments at Gaining Facility									
Op#	FHP	TPH/NATPH	Workhours	Productivity	Workhour Cost					
•				•						
Totals	0	0	0	No Calc	\$0					

	Impact to Gain	266,475,132	777,826,562	153,513	5,067	\$6,429,067
S	Impact to Lose	0	0	0	No Calc	\$0
<b>n</b>	Total Impact	266,475,132	777,826,562	153,513	5,067	\$6,429,067
, t	Non-impacted	7,140	78,850	6,866	11	\$285,995
P T	Gain Only	19,628,042	75,355,476	10,255	7,348	\$428,151
a t	Tot Before Adj	286,110,314	853,260,888	170,635	5,001	\$7,143,212
0	Lose Adj	0	0	0	No Calc	\$0
S	Gain Adj	0	0	0	No Calc	\$0
	All	286,110,314	853,260,888	170,635	5,001	\$7,143,212
	Comb Current	286,110,314	853,260,888	218,073	3,913	\$9,307,385
Cost	Proposed	286,110,314	853,260,888	170,635	5,001	\$7,143,212
Impact	Change	0	0	(47,438)		(\$2,164,173)
•	Change %	0.0%	0.0%	-21.8%		-23.3%

rev 04/02/2009

Combined Current Annual Workhour Cost : \$9,307,385 (This number brought forward from *Workhour Costs - Current*)

> Proposed Annual Workhour Cost : \$7,143,212 (Total of Columns 6 and 12 on this page)

Minimum Function 1 Workhour Savings : \$196,154 (This number represents proposed workhour savings with no productivity improvements applied to operations at the gaining facility)

> Function 1 Workhour Savings : \$2,164,173 (This number equals the difference in the current and proposed workhour costs above and is carried forward to the *Executive Summary*)

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Losir	ig Facility:	Gaylord P	0			Gainin	g Facility:	Traverse (	City P&DF	Last Saved:	February 16		ite Range of Data:		01/01/10 to	12/31/10		
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Current MODS Operation Number	Percent Moved to Gaining (%)	Reduction Due to EoS (%)	Current Annual Workhours	Current Annual Workhour Cost (\$)	Ī	Current MODS Operation Number	Percent Moved to Losing (%)	Reduction Due to EoS (%)	Current Annual Workhours	Current Annual Workhour Cost (\$)		Proposed MODS Operation Number	Proposed Annual Workhours	Proposed Annual Workhour Cost (\$)		Proposed MODS Operation Number	Proposed Annual Workhours	Proposed Annual Workhour Cost (\$)
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L		educing	21,566	\$1,051,197	
Totals -		creasing	0	\$0	
rotais		Staying	26,280	\$1,022,165	
	All Ope	erations	47,846	\$2,073,362	

	Ops-Re	educing	0	\$0
Totals		creasing	32,719	\$1,523,467
TUIDIS	Ops-Staying		25,178	\$1,080,113
	All Ope	erations	57,898	\$2,603,579

Ops-Red	0	\$0
Ops-Inc	0	\$0
Ops-Stay	26,280	\$1,022,165
AllOps	26,280	\$1,022,165

Ops-Red	0	\$0
Ops-Inc	41,422	\$1,861,17
Ops-Stay	25,178	\$1,080,113
AllOps	66,601	\$2,941,28

	Current All Supervisory Workhours									
		Losing	g Facility	·		-			g Facility	
Current MODS Operation Number	Percent (%) Moved to Gaining	(%) Reduction Due to EoS	Current Annual Workhours	Current Annual Workhour Cost (\$)		Current MODS Operation Number	Percent (%) Moved to Losing	(%) Reduction Due to EoS	Current Annual Workhours	Current Annual Workhour Cost (\$)
630	0.0%	100.0%		\$1,594	1	630				\$0
634	0.0%	100.0%		\$124	1	634				\$0
700	33.0%	67.0%		\$204,596	1	700				\$0
702	0.0%	100.0%		\$1,150	1	702				\$0
933	0.0%	100.0%	_	\$105,009	1	933			_	\$0
951	0.0%	100.0%		\$37,894	1	951				\$148,421
671 705			-	\$123,836 \$1,365		671 705			-	\$114,583 \$0
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	Pro	oposed All	Superviso	ry Woi	khours	
	Losing Fac				Gaining Fa	cility
Proposed MODS Operation Number	Proposed Annual Workhours	Proposed Annual Workhour Cost (\$)		Proposed MODS Operation Number	Proposed Annual Workhours	Proposed Annual Workhour Cost (\$
630 634 700 702		\$0 \$0 \$0 \$0 \$0		630 634 700 702		\$0 \$0 \$68,635 \$0
933 951 671		\$0 \$0 \$0 \$123,836		933 951 671		\$0 \$0 \$148,421 \$114,583
705 706		\$1,365 \$162,384		705 706 <b>928</b>		\$0 \$0 <b>\$251,526</b>
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	Ops-Reducing	8,510	\$350,367			Ops-Re	educing	0	
Totals	Ops-Increasing	0	\$0		Totals	Ops-Inc	creasing	2,875	
TUIAIS	Ops-Staying	5,671	\$287,585		TULAIS	Ops-S	Staying	8,151	
	All Operations	14,181	\$637,953			All Ope	erations	11,026	
	Curre	nt Workhours for	or LDCs Com	mon	to & Sha	ared bet	ween Si	upv & Craft	
	Losi	ng Facility				(	Gainin	g Facility	
Current MODS	Percent (%)	Current Annual	Current Annual		Current MODS	Percent	(%) Reduction	Current Annual	

Workhour Cost (\$)

\$350 \$30,218

\$10,736

\$2,598

\$5,435

\$21,907

\$41,304

\$29,947

\$71,252

\$0

\$8

\$0

Operation

Number

780 781

783

782

784

785

786

787

Totals

Ops-Red	0	\$0
Ops-Inc	0	\$0
Ops-Red Ops-Inc Ops-Stay AllOps	5,671	\$287,585
AllOps	5,671 5,671	\$287,585 \$287,585

0

825

825

Ops-Red	0	\$0
Ops-Inc	4,519	\$217,056
Ops-Inc Ops-Stay AllOps	8,151	\$366,110
AllOps	12,670	\$583,166

2,738

2,738

0

\$0

\$97,120

\$97,120

ared between	Supv & Craft					
Gaini	ng Facility				L	0
Percent (%) (%) Moved Reduction to Losing Due to E	Workbours	Current Annual Workhour Cost (\$)		Proposed MODS Operation Number	Pr	op W
		\$239		780		
		\$65,800		781		
		\$9,685		783	_	
		\$0		782		
		\$0		784		
		\$0		785		
		\$0		786		
		\$0		787		
	-					
Ops-Reducing	0	\$0		Ops-Red		
Ops-Increasing	2,135	\$75,724		Ops-Reu Ops-Inc		
Ops-Staying	2,133	\$73,724		Ops-Stay		
All Operations	2,135	\$75,724		AllOps		
	2,100		1			

\$0 \$148,421 \$366,110 \$514,531

		Proposed W	orkhours for LDC	Cs Common to & S	Shared bet	we	en Supv & Cra	aft
	L	osing Fac	cility			G	aining Fa	cility
osed DS ation ber	Pro	oposed Annual Workhours	Proposed Annual Workhour Cost (\$)		Proposed MODS Operation Number	Pr	oposed Annual Workhours	Proposed Annual Workhour Cost (\$)
0			\$0		780			\$239
1			\$0		781			\$77,421
3			\$0		783			\$19,460
2			\$2,598		782			\$0
4			\$5,435		784			\$0
5			\$8		785			\$0
6 7			\$0		786			\$0
7			\$21,907		787			\$0
Red		0	\$0		Ops-Red		0	\$0

Ops-Inc

Ops-Stay

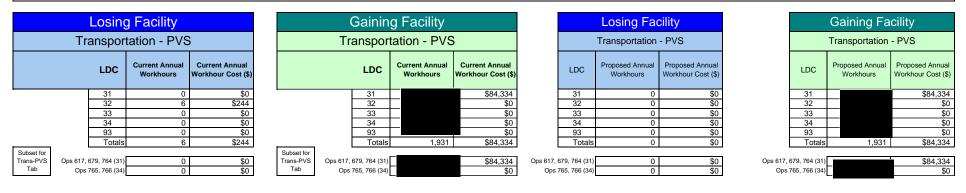
AllOps

\$0

\$29,947

\$29,947

Grouped Subtotals for Transportation, Maintenance, Supervision & Flow Adjustments, along with Facility and Combined Summaries



(%) Moved Reduction

to Gaining Due to EoS

Ops-Reducing

Ops-Increasing

Ops-Staying

All Operations

100.0 50.0

0.0%

0.0

100.0%

Workhours

940

825

1,765

0

Operation

Number

780 781

783

782

784

785

786

787

Totals

Maintenance	)	Maint	enance				Maintenand	ce			Maintenand	e
LDC Current A Workho		LDC	Current Annual Workhours	Current Annual Workhour Cost (\$)		LDC F	Proposed Annual Workhours	Proposed Annual Workhour Cost (\$)		LDC	Proposed Annual Workhours	Proposed Annual Workhour Cost (\$)
36           37           38           39           93           Totals	\$775,866 \$166,477 \$306,871 \$89,883 \$10,736 29,733 \$1,349,833	36 37 38 39 93 Totals	48,221	\$1,048,698 \$343,251 \$589,747 \$150,384 \$9,685 \$2,141,766		36 37 38 39 93 Totals	9,929	\$0 \$76,508 \$306,871 \$0 \$0 \$383,379		36 37 38 39 93 Totals	55,439	\$1,386,403 \$343,251 \$589,747 \$150,384 \$19,460 \$2,489,245
Supervisor Sumr	mary	Superviso	or Summary				Supervisor	ry			Supervisor	у
LDC Current A Workho		LDC	Current Annual Workhours	Current Annual Workhour Cost (\$)		LDC F	Proposed Annual Workhours	Proposed Annual Workhour Cost (\$)		LDC	Proposed Annual Workhours	Proposed Annual Workhour Cost (\$)
01 10 20 30 35 40 50 60 70 80 81 88 Totals	\$0 \$207,340 \$1,365 \$0 \$143,027 \$162,384 \$0 \$0 \$0 \$123,836 \$0 \$123,836 \$0 \$123,836 \$0 \$123,836 \$0 \$123,836 \$0 \$123,836 \$0 \$123,836 \$0 \$14,181 \$0 \$14,181 \$0 \$14,195 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	01 10 20 30 35 40 50 60 70 80 81 81 88 Totals	11,026	\$0 \$251,526 \$0 \$148,421 \$0 \$0 \$0 \$0 \$114,583 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		01 10 20 30 35 40 50 60 70 80 81 88 Totals	5,671	\$0 \$0 \$1,365 \$0 \$0 \$162,384 \$0 \$0 \$123,836 \$0 \$0 \$287,585		01 10 20 30 35 50 60 70 80 81 88 Totals	12,670	\$0 \$320,161 \$0 \$148,421 \$0 \$0 \$0 \$0 \$114,583 \$114,583 \$0 \$0 \$0 \$0 \$114,583 \$0 \$0 \$0 \$0 \$0 \$114,583 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
				ary by Sub-	Group			cial Adjustments				
Vother Craft' Ops (note 1) Transportation Ops (note 2) Maintenance Ops (note 3) Supervisory Ops Supv/Craft Joint Ops (note 4)	Pent - Combined           rkhours         Annual Dollars           26,406         \$1,121,430           1,931         \$84,334           77,954         \$3,491,599           25,207         \$1,152,483           3,352         \$126,554           34,850         \$5,976,401		Special Adjustme Comt Annual Workhours 0 0 0 0 0 0 0 0	Annual Dollars           \$0           \$0           \$0           \$0           \$0           \$0           \$0           \$0           \$0           \$0           \$0           \$0           \$0				bined - Annual Dollars \$1,025,951 \$84,334 \$2,872,624 \$870,751 \$107,608 \$4,961,268	Workhour Change           (276)           0           (12,587)           (6,866)           (338)           (20,066)	% Change -1.0% 0.0% -16.1% -27.2% -10.1% -14.9%	bollars Change           (\$95,479)           \$0           (\$618,975)           (\$281,732)           (\$18,947)           (\$1,015,133)	Percent Change -8.5% 0.0% -17.7% -24.4% -15.0% -17.0%
Special Adjustn	nents at Losing Site	Special	Adjustments a	t Gaining Site				Sur	nmary by Fac	ility		
LDC Proposed MODS Operation Number		LDC Proposed MODS Operation Number	Proposed Annual Workhours	Proposed Annual Workhour Cost (\$)	Af		roposed Annual Workhours 63,792 32,776 0 32,776 (31,016) -48.6%	Ummary Proposed Annual Workhour Cost (\$) \$2,782,566 \$1,339,698 \$0 \$1,339,698 (\$1,442,869) -51.9%		Before After Adj AfterTot Change % Diff	aining Facility S Proposed Annual Workhours 71,058 82,008 0 82,008 10,950 15.4%	
Notes:           1) less Ops going to 'Trans-PVS' & 'Maintenance' Tabs           2) going to Trans-PVS tab           3) going to Maintenance tab           4) less Ops going to 'Maintenance' Tabs	0 \$0	Total Adj	0	\$0						Before After Adj AfterTot Change % Diff	Combined Sun 134,850 114,784 0 114,784 (20,066) -14.9%	11111111111111111111111111111111111111

rev 06/17/2008

AMP Other Curr vs Prop

# **Staffing - Management**

Last Saved: February 16, 2012

Losing Facility: Gaylord PO

Data Extraction Date: 03/02/11

Finance Number: 25-3660

	Mana	gement P	ositions			
		(2)	(3) Current Auth	(4) Current	(5) Proposed	(6)
_ine	Position Title	Level	Staffing	On-Rolls	Staffing	Difference
1	POSTMASTER	EAS-22	1	1	1	0
2	MGR MAINTENANCE	EAS-18	1	1	0	-1
3	OPERATIONS SUPPORT SPECIALIST	EAS-17	1	1	0	-1
4	SUPV CUSTOMER SERVICES	EAS-17	3	3	3	0
5	SUPV MAINTENANCE OPERATIONS	EAS-17	0	0	1	1
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19	Totals			^	-	(4)	
	Iotais		6	6	5	(1)	
	Retirement Eligibles:   1   Position Loss:   1						

Gaining Facility: Traverse City P&DF

Data Extraction Date: 03/02/11

Finance Number: 25

25-9322

	Manag	ement Po	ositions			
	(12)	(13)	(14)	(15)	(16)	(17)
Line		Level	Current Auth Staffing	Current On-Rolls	Proposed Staffing	Difference
	MGR PROCESSING/DISTRIBUTION FCLTY	EAS-21	1	1	1	0
	MGR MAINTENANCE	EAS-18	1	1	1	0
	OPERATIONS SUPPORT SPECIALIST	EAS-17	2	2	2	0
	SUPV DISTRIBUTION OPERATIONS	EAS-17	3	3	4	1
5	SUPV MAINTENANCE OPERATIONS	EAS-17	1	1	2	1
6	NETWORKS SPECIALIST	EAS-16	1	0	1	1
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		Total		9	8	11	3
	Retirement Eligibles:	3			P	osition Loss:	(3)
Total F	PCES/EAS Position Loss:	(2)	(This number	r carried forwa	ard to the E	xecutive Summ	iary)
	rev 11/05/2008						

J

# Staffing - Craft

Last Saved: February 16, 2012

Losing Facility:	Losing Facility: Gaylord PO					25-3660		
Data E	xtraction Date:	03/0	2/11		-			
Craft Positions	(1) Casuals On-Rolls	(2) Part Time On-Rolls	(3) Full Time On-Rolls	(4) Total On-Rolls	(5) Total Proposed	(6) Difference		
Function 1 - Clerk	0	7	39	46	0	(46)		
Function 4 - Clerk	0	2	5	7	11	4		
Function 1 - Mail Handler	0	3	4	7	0	(7)		
Function 4 - Mail Handler	0	0	0					
Function 1 & 4 Sub-Total	0	12	48	60	11	(49)		
Function 3A - Vehicle Service	0	0	0					
Function 3B - Maintenance	0	0	16	16	5	(11)		
Functions 67-69 - Lmtd/Rehab/WC		0	0					
Other Functions	0	1	15	16	16	0		
Total	0	13	79	92	32	(60)		
Retirement Eligibles: 20								
Gaining Facility:	Traverse City	/ P&DF		Fin	ance Number: -	25-9322		
Data E	xtraction Date:	03/0	2/11					
Craft Positions	(7) Casuals On-Rolls	<sup>(8)</sup> Part Time On-Rolls	<sup>(9)</sup> Full Time On-Rolls	(10) Total On-Rolls	(11) Total Proposed	(12) Difference		
Function 1 - Clerk	0	0	42	42	67	25		
Function 1 - Mail Handler	0	2	22	24	29	5		
Function 1 Sub-Total	0	2	64	66	96	30		
Function 3A - Vehicle Service	0	0	0					
Function 3B - Maintenance	0	0	27	27	32	5		
Functions 67-69 - Lmtd/Rehab/WC		0	1	1	1	0		
Other Functions	0	0	2	2	2	0		
Total	0	2	94	96	131	35		
Retirement Eligibles: 23 Total Craft Position Loss: 25 (This number carried forward to the <i>Executive Summary</i> )								
(13) Notes:								
rev 11/05/2008								

### **Maintenance**

Last Saved: February 16, 2012

Gaining Facility: Traverse City P&DF

	Date Range of Data:	Jan-01-2010 :	Dec-31-2010			—			
	Workhour Activity	(1) Current Cost	(2) Proposed Cost	(3) Difference		Workhour Activity	(4) Current Cost	(5) Proposed Cost	(6) Difference
LDC 36	Mail Processing Equipment	775,866 \$	0 \$	(775,866)	LDC 36	Mail Processing Equipment	1,048,698 \$	51,386,403 <b>\$</b>	337,705
LDC 37	Building Equipment \$	166,477 \$	76,508 \$	(89,969)	LDC 37	Building Equipment \$	343,251 \$	343,251 <b>\$</b>	0
LDC 38	Building Services (Custodial Cleaning)	306,871 \$	306,871 \$	0	LDC 38	Building Services (Custodial Cleaning)	589,747 \$	<b>5</b> 589,747 <b>\$</b>	0
LDC 39	Maintenance Operations Support	89,883 \$	0 <b>\$</b>	(89,883)	LDC 39	Maintenance Operations Support	150,384 \$	5 150,384 <b>\$</b>	0
LDC 93	Maintenance Training	10,736 \$	0 <b>\$</b>	(10,736)	LDC 93	Maintenance Training	9,685 \$	<b>5</b> 19,460 <b>\$</b>	9,774
	Workhour Cost Subtotal \$	1,349,833 \$	383,379 \$	(966,454)		Workhour Cost Subtotal \$	2,141,766 \$	2,489,245 <b>\$</b>	347,480
	Other Related Maintenance & Facility Costs	Current Cost	Proposed Cost	Difference		Other Related Maintenance & Facility Costs	Current Cost	Proposed Cost	Difference
Total	Maintenance Parts, Supplies & Facility Utilities	234,305 \$	25,774 \$	(208,531)	Total	Maintenance Parts, Supplies & Facility Utilities	408,997 \$	565,155 \$	156,158
	Adjustments (from "Other Curr vs Prop" tab)	\$	0			Adjustments (from "Other Curr vs Prop" tab)	\$	<u> </u>	
	Grand Total \$	1,584,138 \$	409,153 \$	(1,174,985)		Grand Total \$	2,550,763 \$	3,054,400 \$	503,638

Annual Maintenance Savings:

\$671,348 (This number carried forward to the *Executive Summary*)

rev 04/13/2009

Losing Facility: Gaylord PO

### **Transportation - PVS**

Last Saved: February 16, 2012

Losing Facility: Gaylord PO						
Finance Number:	25-3660					
Date Range of Data:	01/01/10	to	12/31/10			

	(1)	(2)	(3)
	Current	Proposed	Difference
PVS Owned Equipment			
Seven Ton Trucks			0
Eleven Ton Trucks			0
Single Axle Tractors			0
Tandem Axle Tractors			0
Spotters			0
PVS Transportation			
Total Number of Schedules			0
Total Annual Mileage			0
Total Mileage Costs	\$0	\$0	\$0
PVS Leases			
Total Vehicles Leased			0
Total Lease Costs			\$0
PVS Workhour Costs			
LDC 31 (617, 679, 764)	\$0	\$0	\$0
LDC 34 (765, 766)	\$0	\$0	\$0
Adjustments (from "Other Curr vs Prop" tab)		\$0	
Total Workhour Costs	\$0	\$0	\$0

PVS Transportation Savings (Losing Facility):

**Total PVS Transportation Savings:** 

\$0

(7) Notes:

Gaining Facility: Traverse City P&DF Finance Number: 25-9322

	(4)	(5)	(6)
	Current	Proposed	Difference
PVS Owned Equipment			
Seven Ton Trucks			0
Eleven Ton Trucks			0
Single Axle Tractors			0
Tandem Axle Tractors			0
Spotters			0
PVS Transportation			
Total Number of Schedules			0
Total Annual Mileage			0
Total Mileage Costs	\$0	\$0	\$0
PVS Leases			
Total Vehicles Leased			0
Total Lease Costs			\$0
PVS Workhour Costs			
LDC 31 (617, 679, 764)	\$84,334	\$84,334	\$0
LDC 34 (765, 766)	\$0	\$0	\$0
Adjustments (from "Other Curr vs Prop" tab)		\$0	
Total Workhour Costs	\$84,334	\$84,334	\$0

**PVS Transportation Savings (Gaining Facility):** 

\$0

\$0 <<== (This number is summed with Total from 'Trans-HCR' and carried forward to the Executive Summary as Transportation Savings)

rev 04/13/2009

### **Transportation - HCR**

Last Saved: February 16, 2012

Losing Facility: Gaylord PO

### Gaining Facility: Traverse City P&DF

Type of Distribution to Consolidate: Orig & Dest

CET for cancellations: 19:50

CET for OGP: 21:35

Data Extraction Date: 03/01/11

CT for Outbound Dock: 23:30

1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	∠ Current	S Current	4 Current	-	-		0	Current	Current	Current		-	
Davita				Proposed	Proposed	Proposed	Davita				Proposed	Proposed	Proposed
Route	Annual	Annual	Cost per	Annual	Annual	Cost per	Route	Annual	Annual	Cost per	Annual	Annual	Cost per
Numbers	Mileage	Cost	Mile	Mileage	Cost	Mile	Numbers	Mileage	Cost	Mile	Mileage	Cost	Mile
48192		###########	\$1.75	560,661			483U4		##########	\$0.92			
49711		##########	\$1.77	352,187			49314		##########	\$1.39			
49765	•	##########	\$1.71	189,247			495BK	479,236.00	##########	\$1.09			
497A1		#########	\$1.80	275,051									
497L3	158,448.20	###########	\$0.89	158,448.00									
49730	218 245 40		\$1.60	218,245.40			49631	66 032 40	############	\$1.92			
49734		######################################	\$1.85	218,245.40			49632		######################################	\$1.92 \$1.62			
49787		\$74,611.00	\$1.78	41,827.20			49632		\$84,526.00	\$1.02			
497L2		######################################	\$1.70	144,936.20			49635		\$04,320.00 ##############	\$2.05			
497L4		######################################	\$1.89	126,912.00			49637		\$90,694.00	\$2.03 \$2.28			
497 L4	120,912.00	**************************************	φ1.09	120,912.00			49640		\$90,094.00 #############	\$2.20 \$1.95			
		•					49669		######################################	\$1.95 \$1.61			
		-					49689 496A6		\$96,113.00	\$1.01			
							496A0 496L0		\$90,113.00 \$67,988.00	¢2.31 \$1.39			
							496L0 496L1		\$07,988.00 #############	\$1.39 \$4.29			
		•					496L7		\$44,039.00	\$4.25 \$1.95			
		1					496L8		\$44,039.00 ##############	\$1.95 \$1.60			
							496L9		\$76,049.00	\$1.60 \$1.62			
							496L9 496M0		\$70,049.00 \$50,980.00	\$1.02			
							496M2		\$50,980.00 ##############	\$2.09 \$1.52			
							496M3		\$36,406.00	\$1.32 \$1.38			
							4901013	20,404.40	<del>ψ30,400.00</del>	φ1.38			
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	Current	Current	Current	Proposed	Proposed	Proposed	-	Current	Current	Current	Proposed	Proposed	Proposed
Route	Annual	Annual	Cost per	Annual	Annual	Cost per	Route	Annual	Annual	Cost per	Annual	Annual	Proposed Cost per
Numbers	Mileage	Cost	Mile	Mileage	Cost	Mile	Numbers	Mileage	Cost	Mile	Mileage	Cost	Mile
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1 Route Numbers	2 Current Annual Mileage	3 Current Annual Cost	4 Current Cost per Mile	5 Proposed Annual Mileage	6 Proposed Annual Cost	7 Proposed Cost per Mile	8 Route Numbers	9 Current Annual Mileage	10 Current Annual Cost	11 Current Cost per Mile	12 Proposed Annual Mileage	13 Proposed Annual Cost	14 Proposed Cost per Mile
Proposed Trip Impacts	Current Losing 24,476	Moving to Gain (-)	Other Changes (+/-) 0	Trips from Gaining 0	Propose	d Result 24,476	Proposed Trip Impacts	Current Gaining 33,627	Moving to Lose (-)	Other Changes (+/-) 0	Trips from Losing	Propose	d Result 33,627

HCR Annual Savings (Losing Facility): \$861,909

HCR Annual Savings (Gaining Facility): (\$677,991)

Total HCR Transportation Savings: \$183,919

<<== (This number is summed with Total from 'Trans-PVS' and carried forward to the *Executive Summary* as *Transportation Savings* )

rev 11/05/2008

### **Distribution Changes**

Last Saved: February 16, 2012

	Losin	g Facility: Gaylord P	20			
	Type of Distribution to C	· · <u>· ·</u>				
"X" to th	each DMM labeling list afference in the list afference in the list.	ected by placing an	proposed D	to DMM L005 or DMM L201 are neede MM label change below.		
(1)			(2) DMM Label	ing List L005 - 3-Digit ZIP Code Prefix	Groups - SCF Sorta	ation
	DMM L001	DMM L011	From:	1		
	DMM L002 X	DMM L201	Action Code*	Column A - 3-Digit ZIP Code Prefix Group	Column B - Label to	
	DMM L003	DMM L601			_	
	DMM L004	DMM L602				
	DMM L005	DMM L603	To:	1		
	DMM L006	DMM L604	Action Code*	Column A - 3-Digit ZIP Code Prefix Group	Column B - Label to	
	DMM L007	DMM L605				
	DMM L008	DMM L606				
	DMM L009	DMM L607	*Action Codes:	A=add D=delete CF-change from CT=change to		
	DMM L010	DMM L801	Operations. Se	<u>e:</u> Section 2 & 3 illustrate possible changes to D cction 3 pertains to Originating Operations. The A after AMP approval.		
(3) DMM La	beling List L201 - Periodica	als Origin Split				
Action Code*	Column A - Entry ZIP Codes	Column B - 3-Digit ZIP Co				Column C - Label to
CF	497		553-567, 570-577, 580	, 342, 344, 346, 347, 349-352, 354-418, 420-427 D-588, 600-620, 622-631, 633-641, 644-658, 660 I, 734-741, 743-749		OMX GAYLORD MI 497
						Column C - Label to
CF	496		553-567, 570-577, 580	, 342, 344, 346, 347, 349-352, 354-418, 420-427 D-588, 600-620, 622-631, 633-641, 644-658, 660 , 743-749		OMX TRAVERSE CITY MI 496
Action Code*	Column A - Entry ZIP Codes	Column B - 3-Digit ZIP Co		, 342, 344, 346, 347, 349-352, 354-418, 420-427	7 420 546 520 529 520	Column C - Label to
СТ	496, 497		553-567, 570-577, 580	0-588, 600-620, 622-631, 633-641, 644-658, 660		OMX TRAVERSE CITY MI 496
Action						
Code*	Column A - Entry ZIP Codes	Column B - 3-Digit ZIP Co	ode Destinations			Column C - Label to
• 11						
Action Code*	Column A - Entry ZIP Codes	Column B - 3-Digit ZIP Co	ode Destinations			Column C - Label to

\*Action Codes: A=add D=delete CF-change from CT=change to

(4)	Drop Shipments for Destination Entry Discounts - FAST Appointment Summary Report													
	Month	Losing/Gaining	NASS	Facility Name	No-Show Late Arrival		Open		Closed		Unschd			
	Monu	Losing/Gaining	Code			Count	%	Count	%	Count	%	Count	%	Count
	Feb11	Losing Facility	497	GAYLORD	121	19	15.70%	35	28.93%	0	0.00%	102	84.30%	7
	Jan11	Losing Facility	497	GAYLORD	119	24	20.17%	34	28.57%	0	0.00%	95	79.83%	7
	Feb11	Gaining Facility	496	TRAVERSE CITY	95	5	5.26%	23	24.21%	0	0.00%	80	84.21%	0
	Jan11	Gaining Facility	496	TRAVERSE CITY	148	16	10.81%	50	33.78%	0	0.00%	121	81.76%	0

(5) Notes:

rev 5/14/2009

### MPE Inventory

Last Saved: February 16, 2012 Gaining Facility: Traverse City P&DF

Losing Facility: Gaylord PO

Data Extraction Date: 03/02/11

	(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)
Equipment Type	Current Number	Proposed Number	Difference	Equipment Type	Current Number	Proposed Number	Difference	Excess Equipment	Relocation Costs
AFCS	0	0	0	AFCS	2	2	0	0	\$30,000
AFSM - ALL	0	0	0	AFSM 100	1	1	0	0	
APPS	0	0	0	APPS	0	0	0	0	
CIOSS	0	0	0	CIOSS	0	0	0	0	
CSBCS	0	0	0	CSBCS	0	0	0	0	
DBCS	4	0	(4)	DBCS	5	9	4	0	\$32,000
DBCS-OSS	0	0	0	DBCS-OSS	0	0	0	0	
DIOSS	1	0	(1)	DIOSS	1	2	1	0	\$8,000
FSS	0	0	0	FSS	0	0	0	0	
SPBS	0	0	0	SPBS	0	0	0	0	
UFSM	1	1	0	UFSM	0	0	0	0	
FC / MICRO MARK	2	0	(2)	FC / MICRO MARK	0	0	0	(2)	
ROBOT GANTRY	0	0	0	ROBOT GANTRY	0	0	0	0	
HSTS / HSUS	0	0	0	HSTS / HSUS	0	0	0	0	
LCTS / LCUS	0	0	0	LCTS / LCUS	0	0	0	0	
LIPS	0	0	0	LIPS	0	0	0	0	
MLOCR-ISS	0	0	0	MLOCR-ISS	0	0	0	0	
MPBCS-OSS	0	0	0	MPBCS-OSS	0	0	0	0	
TABBER	0	0	0	TABBER	0	0	0	0	
POWERED INDUSTRIAL EQUIPMENT	1	0	(1)	POWERED INDUSTRIAL EQUIPMENT	1	2	1	0	

Mail Processing Equipment Relocation Costs from Losing to Gaining Facility:

\$70,000

(This number is carried forward to *Space Evaluation and Other Costs*)

(9) Notes: 1

(9) Note:

rev 03/04/2008

#### **Customer Service Issues**

Last Saved: February 16, 2012

Losing Facility: Gaylord PO

5-Digit ZIP Code: 49735

Data Extraction Date: 03/02/11

	3-Digit ZIP Cod	le: 497	3-Digit ZIP Code	e:	3-Digit ZIP Co	de:	3-Digit ZIP Code:		
	Curr	Current		Current		Current		ent	
1. Collection Points	Mon Fri.	Mon Fri. Sat. M		Sat.	Mon Fri.	Sat.	Mon Fri.	Sat.	
Number picked up before 1 p.m.	37	163							
Number picked up between 1-5 p.m.	187	62							
Number picked up after 5 p.m.	3	0							
Total Number of Collection Points	227	225	0	0	0	0	0	0	
2. How many collection boxes are designat	ed for "local de	livery"?		0					

0

3. How many "local delivery" boxes will be removed as a result of AMP?

4. Delivery Performance Report

% Carriers

	Quarter/FY	Percent
returning before 5 p.m.	Qtr 1 FY11	92.4%
	Qtr 4 FY10	94.4%
	Qtr 3 FY10	97.1%
	Qtr 2 FY10	93.4%

5. Retail Unit Inside Losing Facility (Window Service Times)

	Cur	rent	Prop	osed	
	Start	End	Start	End	
Monday	y 09:00 a.m. 5:00 p.m.		09:00 a.m.	5:00 p.m.	
Tuesday	09:00 a.m.	09:00 a.m. 5:00 p.m.		5:00 p.m.	
Wednesday	09:00 a.m.	5:00 p.m.	09:00 a.m.	5:00 p.m.	
Thursday	09:00 a.m.	5:00 p.m.	09:00 a.m.	5:00 p.m.	
Friday	09:00 a.m.	5:00 p.m.	09:00 a.m.	5:00 p.m.	
Saturday	09:00 a.m.	5:00 p.m.	09:00 a.m.	5:00 p.m.	

#### 6. Business (Bulk) Mail Acceptance Hours

	Cur	rent	Prop	osed
	Start	End	Start	End
Monday	8:00 a.m 4:00 p.m.		8:00 a.m.	4:00 p.m.
Tuesday	8:00 a.m 4:00 p.m.		8:00 a.m.	4:00 p.m.
Wednesday	8:00 a.m	4:00 p.m.	8:00 a.m.	4:00 p.m.
Thursday	8:00 a.m	4:00 p.m.	8:00 a.m.	4:00 p.m.
Friday	8:00 a.m	4:00 p.m.	8:00 a.m.	4:00 p.m.
Saturday	closed	closed	closed	closed

7. Can customers obtain a local postmark in accordance with applicable policies in the Postal Operations Manual?

Yes

8. Notes: Retail and BMEU to remain in Gaylord.

Gaining Facility: Traverse City P&DF

9. What postmark will be printed on collection mail?

Line 1 TRAVERSE CITY NI 490 11 MAR 2011 PM 1 L 1 Line 2

rev 6/18/2008

### **Space Evaluation and Other Costs**

Last Saved: February 16, 2012

			Last Saved: H	-ebruary 16, 2012		
	Losing Facility:	Gaylord PO			_	
I			Change E			
			Space E	valuation		
1.	Affected Facility	S	treet Address:	Gaylord Post Office 289 W. Commerce Blvd Gaylord, MI 49735-999		-
2.	Lease Information.	Enter lease e	elow.) ual lease cost: xpiration date: options/terms:	N/A		-
3.		tage al interior square footage square footage expected				-
4.	Planned use for acq	uired space from approv	ed AMP			
•	Move carriers and d Move DUO offices v	lelivery unit towards Nort vithin immediate Gaylord	h wall to be clos vicinity into fac	ser to retail operations ility.		-
5.	Facility Costs					_
6.	Enter Savings Information	er any projected one-time	e facility costs:		w under One-Time Costs section	on.
	-	Space	e Savings (\$): _		vard to the Executive Summary	<u>)</u>
-	sprinklers, transport five DBCS machine	MS, VFS, ductwork from Ka DPRC, sprinkler, electric s from current location in date installation of additic	cal, misc. suppli Traverse City F	ies: \$193,500. Repos P&DF to a different loc	ition AFSM Ai and	-
			One-Tin	ne Costs		
		Employee Rel	ocation Costs:	\$0	-	
	Mail Pr	ocessing Equipment Rel (fror	ocation Costs: m MPE Inventory)	\$70,000		
			Facility Costs: (from above)	\$264,500		
		Total One	-Time Costs:	\$334,500 (This number carried forw	vard to Executive Summary)	
		Remote	e Encoding C	Center Cost per 10	00	
	Losing Facility:	Gaylord PO		Gaining Facility:	Traverse City P&DF	
		YTD Range of Report:	01/01/10	: 12/31/10		
	(1)	(2)	(3) Current Coot	(4)	(5)	(6)
	Product	Associated REC	Current Cost per 1,000 Images	Product	Associated REC	Current Cost per 1,000 Images
	Letters	Salt Lake City	\$28.07	Letters	Salt Lake City	\$28.07
	Flats	Salt Lake City	\$28.34	Flats	Salt Lake City	\$28.34
	PARS COA	Salt Lake City	\$30.06	PARS COA	Salt Lake City	\$30.06

\$33.73

\$185.77

PARS Redirects

APPS

rev 9/24/2008

Salt Lake City

Salt Lake City

PARS Redirects

APPS

Salt Lake City

Salt Lake City

\$33.73

\$185.77