

Leave Balance Report

Security Business Unit S650000000 To S659999999

| <u>Business Unit</u> | <u>Employee Name</u> | <u>Union</u> | <u>Address Number</u> | <u>Adjusted Service Dt</u> | <u>Pay Freq</u> | <u>FTE</u> | <u>As of the end of Last Pay Period</u> |                    |                 |                  | <u>As of Chk Date 12/06/06</u> |                     |      |
|----------------------|----------------------|--------------|-----------------------|----------------------------|-----------------|------------|---|--------------------|-----------------|------------------|--------------------------------|---------------------|------|
|                      |                      |              |                       |                            |                 |            | <u>Calendar YTD Beginning Balance</u>   | <u>YTD Accrual</u> | <u>YTD Used</u> | <u>Available</u> | <u>Used</u>                    | <u>Accrual Rate</u> |      |
| S650020000           | SHIELD, TODD         | S            | 576507                | 02/07/05                   | B               | 1.00       | Vacation                                | 17.25              | 10.72           | 27.97            | 0.00                           | 0.00                | 0.00 |
|                      |                      |              |                       |                            |                 |            | Sick                                    | 52.50              | 10.72           | 8.00             | 55.22                          | 0.00                | 0.00 |
|                      |                      |              |                       |                            |                 |            | Comp                                    | 0.00               | 0.00            | 0.00             | 0.00                           | 0.00                | 0.00 |
|                      |                      |              |                       |                            |                 |            | Bereavement                             |                    |                 | 0.00             |                                | 0.00                | 0.00 |
|                      |                      |              |                       |                            |                 |            | Injury                                  |                    |                 | 0.00             |                                | 0.00                | 0.00 |
|                      |                      |              |                       |                            |                 |            | Family Medical                          |                    |                 | 0.00             |                                | 0.00                | 0.00 |
|                      |                      |              |                       |                            |                 |            | Military                                |                    |                 | 0.00             |                                | 0.00                | 0.00 |