

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

---

**NATIONAL SECURITY AGENCY/CENTRAL SECURITY  
SERVICE**



**INSPECTOR GENERAL**

**REPORT OF INVESTIGATION**

**10 March 2014**

**IV-14-0012**

**Alleged Time Card Fraud**

This is a PRIVILEGED DOCUMENT. Further dissemination of this report outside of the Office of Inspector General, NSA, is PROHIBITED without the approval of the Assistant Inspector General for Investigations.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

Approved for Release by NSA on 04-01-2019, FOIA Case # 79204 (litigation)

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

## **(U) OFFICE OF THE INSPECTOR GENERAL**

(U) Chartered by the NSA Director and by statute, the Office of the Inspector General conducts audits, investigations, inspections, and special studies. Its mission is to ensure the integrity, efficiency, and effectiveness of NSA operations, provide intelligence oversight, protect against fraud, waste, and mismanagement of resources by the Agency and its affiliates, and ensure that NSA activities comply with the law. The OIG also serves as an ombudsman, assisting NSA/CSS employees, civilian and military.

### **(U) AUDITS**

(U) The audit function provides independent assessments of programs and organizations. Performance audits evaluate the effectiveness and efficiency of entities and programs and their internal controls. Financial audits determine the accuracy of the Agency's financial statements. All audits are conducted in accordance with standards established by the Comptroller General of the United States.

### **(U) INVESTIGATIONS**

(U) The OIG administers a system for receiving complaints (including anonymous tips) about fraud, waste, and mismanagement. Investigations may be undertaken in response to those complaints, at the request of management, as the result of irregularities that surface during inspections and audits, or at the initiative of the Inspector General.

### **(U) INTELLIGENCE OVERSIGHT**

(U) Intelligence oversight is designed to insure that Agency intelligence functions comply with federal law, executive orders, and DoD and NSA policies. The IO mission is grounded in Executive Order 12333, which establishes broad principles under which IC components must accomplish their missions.

### **(U) FIELD INSPECTIONS**

(U) Inspections are organizational reviews that assess the effectiveness and efficiency of Agency components. The Field Inspections Division also partners with Inspectors General of the Service Cryptologic Elements and other IC entities to jointly inspect consolidated cryptologic facilities.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~



**I. (U) SUMMARY**

(b) (3) - P.L. 86-36

(b) (6)

(U//~~FOUO~~) On 24 October 2013, the NSA/CSS Office of Inspector General (OIG) received an anonymous allegation that [redacted] was falsifying her time sheets. [redacted] is a

[redacted] assigned to [redacted]

(U//~~FOUO~~) In addition to obtaining sworn testimony from [redacted] we conducted interviews of her immediate supervisor, her Team Leader, and two of her former supervisors. We also obtained [redacted] Access Control records from 19 October 2011 through 18 October 2013.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that during the period 19 October 2011 through 18 October 2013, [redacted] knowingly submitted false and inaccurate time sheets, for a total shortfall to the Government of 1426.69 hours (approximately \$53,928). Her actions were in violation of 18 U.S.C. §287 - False, Fictitious or Fraudulent Claims; 18 U.S.C. §1001 - Statements or Entries Generally; and the NSA/CSS Personnel Management Manual (PMM) 30-2, Chapters 360 and 366.

(U//~~FOUO~~) A copy of the NSA/CSS OIG report will be forwarded to Employee Relations and the Office of General Counsel - Administrative Law & Ethics (D23) - for information and any action deemed appropriate. A summary of the findings will also be forwarded to the Associate Directorate for Security and Counterintelligence (ADS&CI).

(b) (3) - P.L. 86-36

**II. (U) BACKGROUND**

(b) (3) - P.L. 86-36  
(b) (6)

**(U) Introduction**

(b) (6)

(U//~~FOUO~~) [redacted] entered on duty with NSA on [redacted] She has been assigned to the [redacted] since that time.

(U//~~FOUO~~) The initial comparison between [redacted] time sheets (Appendix B), and building access control records, reflected 1464.94 discrepant hours. This amount was reduced to 1426.69 hours after receiving testimony from [redacted] The OIG's Comparison Chart, with mitigation, is attached as Appendix B.

**(U) Applicable Authorities**

(U) This investigation looked at possible violations of the following authorities. See Appendix A for the full citations.

- \_\_\_ (U) 18 U.S.C. §287 – False, Fictitious or Fraudulent Claims
- \_\_\_ (U) 18 U.S.C. §1001 – Statements or Entries Generally
- \_\_\_ (U) NSA/CSS PMM, Chapter 360 – Time and Attendance
- \_\_\_ (U) NSA/CSS PMM, Chapter 366 – Personal Conduct

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0012

**III. (U) Findings**

~~(U//FOUO)~~ **ALLEGATION:** Did [redacted] knowingly and willfully make a materially false or fictitious statement by submitting inaccurate time sheets during the period of 19 October 2011 through 18 October 2013, in violation of 18 U.S.C. §287 – False, Fictitious or Fraudulent Claims; 18 U.S.C. §1001 – Statements or Entries Generally; and the NSA/CSS Personnel Management Manual (PMM) 30-2, Chapters 360 and 366?

~~(U//FOUO)~~ **CONCLUSION:** **Substantiated.** The preponderance of the evidence supports the conclusion that, during the period 19 October 2011 through 18 October 2013, [redacted] knowingly and willfully submitted false and inaccurate time sheets, for a total shortfall to the Government of 1426.69 hours, in violation of 18 U.S.C. §287 – False, Fictitious or Fraudulent Claims; 18 U.S.C. §1001 – Statements or Entries Generally; and the NSA/CSS Personnel Management Manual (PMM) 30-2, Chapters 360 and 366.

(b) (3) - P.L. 86-36  
(b) (6)

**(U) Documentary Evidence**~~(U//FOUO)~~ **Time sheets and Access Control Record comparison**

Access Control Records pertaining to [redacted] for the time period 19 October 2011 through 18 October 2013 were compared to time sheets submitted by [redacted] for the same time period (Appendix C). Initially, there was 909.75 discrepant hours when time sheets and access control records were compared. Additionally, there were 555.19 hours that were lunch time gap hours, after giving [redacted] one half hour lunch credit for each of the gap days. Thus, there was a total of 1464.94 hours claimed by [redacted] that she did not work. After receiving information from [redacted] and reviewing Agency records, the OIG comparison reflects 1426.69 hours claimed by [redacted] that she did not work. The discrepant hours charged after mitigation, as well as the gap hours, are included in Appendix D.

~~(U//FOUO)~~ **“No Access Control Record” Days**

There were seven days where [redacted] claimed some amount of duty time but there was no corresponding Access Control data. Three of these days were mitigated (24 hours) because [redacted] was in a furlough status.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

(U//~~FOUO~~). "No Lunch" Days

[redacted] indicated she did not take a lunch on 18 of the days that contained time sheet discrepancies. Accordingly, one half hour for each of the 18 days was mitigated (nine hours).

(U//~~FOUO~~) Additional Mitigation

[redacted] was granted five additional hours of mitigation for 1 October 2013; on that day, she was notified that she was subject to furlough. An additional .25 hours mitigation was given to [redacted] for 12 November 2012, which was a holiday.

(b) (3) - P.L. 86-36  
(b) (6)

(U) Testimonial Evidence

(U//~~FOUO~~) [redacted] was interviewed on 25 November and 6 December 2013, and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] acknowledged that she falsified her time sheets regularly over the past two years. She has been leaving the work place and going home [redacted]

[redacted] Her mid day absences typically lasted about two hours. She understands the Agency's authorized lunch period is 30 minutes. Because

[redacted]

[redacted] does not have annual or sick leave to cover her absences. She never asked anyone in management for permission to take extended lunch periods.

(U//~~FOUO~~) [redacted] also left work early on many occasions without approval, and without documenting her departures on her time sheets. She knew what she was doing was wrong, but

[redacted] just wanted to go home:

"I was stupid. I didn't think it through... it was totally wrong." Her conscience bothered her because of the falsified time sheets she was regularly submitting.

(U//~~FOUO~~) She worked a few Saturdays over the past few years, but cannot recall exactly when. She could not explain why there were no documented Access Control times for four Saturdays she claimed to work between October 2011 and March 2012. For each of the four Saturdays, she documented four hours worked on her time sheets.

(U//~~FOUO~~) [redacted] said her management never questioned her about her whereabouts: "People just leave. Nobody said anything to me, ever." She has observed several people in her building going for extended lunch periods, and suspects that they do not always accurately record their absences on their time sheets. She does not use the lack of management oversight or other people's time and attendance practices as an excuse, acknowledging that she is responsible for herself, and that she knew what she was doing was wrong.

(U//~~FOUO~~) [redacted] said that completing her time sheet at the end of the pay period instead of on a daily basis also contributed to inaccuracies on her time sheets. She recently began documenting her time and attendance on a daily basis and describes her current time sheets as

(b) (6)

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0012

"pristine." A few months ago, [redacted]  
[redacted]

(U//FOUO) [redacted] knows [redacted]  
[redacted]

(U//FOUO) [redacted] acknowledged she received payment for hours she did not work, and she is willing to re-pay the government for the hours. She is sorry for falsifying her time sheets, but her [redacted] and she thought she had no other option. She never asked anyone for an accommodation or assistance because she does not like to bother people with her problems. She likes her job and will do whatever the Agency asks her in order to save it.

(U//FOUO) [redacted] (b) (3) - P.L. 86-36 (b) (3) - P.L. 86-36 (b) (6)

(U//FOUO) On 15 November 2013, [redacted] was interviewed and provided the following sworn testimony:

(U//FOUO) He first became [redacted] direct supervisor in late September, 2013, and began certifying her time sheets in mid October, 2013. [redacted] performs her duties as a [redacted] the [redacted] She does not work in any other locations, and is not authorized to work from home. She does not work in the same physical office as [redacted] she works in [redacted] with a technical Team Leader. [redacted] is aware that [redacted] takes a lot of annual and sick leave and has zero balances. He talked to her about the balances recently and of the need for her to avoid Leave Without Pay (LWOP). However, he did not suspect her of falsifying her time sheets until recently, when he heard about the allegation from another manager. On a Friday in November, the Division Chief told him [redacted] was not at work though JSIGNOUT indicated she was. [redacted] subsequently contacted [redacted] via her cell phone; she said she had departed for the day and thought she had updated JSIGNOUT accordingly. The incident made [redacted] realize he needs to "tighten up" the coordination of time and attendance with the Team Leader, who resides in the same physical office as [redacted]

(U//FOUO) If [redacted] has been falsifying her time sheet, he would attribute it partly to the fact that she does not have direct supervision in her immediate office, other than the Team Leader. The Team Leader works an early shift and generally leaves work by about 1400 or 1430. [redacted] works a later shift and therefore does not have direct supervision at the end of her work day.

(U//FOUO) [redacted]

(U//FOUO) On 12 November 2013, [redacted] was interviewed and provided the following sworn testimony.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~



~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0012

(U//FOUO) He has been [redacted] Technical Team Leader for the past three to four years, working in the same physical office as her during that time. [redacted] is an average performer who completes her tasks on time. She leaves the workplace daily for lunch for at least an hour. The office is authorized 30 minutes for lunch. Individuals in the office do not have to ask for permission for an extended lunch period, but are expected to document the actual in and out times on their time sheet. [redacted] has never had access to [redacted] time sheets, but has always assumed she documented it appropriately. He has told her, on occasion, to be more diligent about updating her whereabouts on JSIGNOUT.

(U//FOUO) [redacted] works from 0545-1415 hours daily, and [redacted] arrives around 0800-0815 each day. He knows [redacted]. He has heard general office chatter about her comings and goings, but nobody has ever come to him to complain about her. On 8 November 2013, the Division Chief came to him to ask where [redacted] was. He initially told him she was at lunch, but when the Division Chief came back an hour later, he told him he did not know where she was.

(b) (6)

(U//FOUO) [redacted] has never suspected that [redacted] falsified her time sheets. He would be disappointed if she has been doing so, because it is a breach of trust. She may have been able to slip through the cracks since her formal management does not physically reside in the same office location.

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

(U//FOUO) [redacted]

(U//FOUO) On 8 November 2013, [redacted] was interviewed and provided the following sworn testimony:

(U//FOUO) He was [redacted] direct supervisor from 28 February 2013 until 31 July 2013, and acted as the certifier for [redacted] time sheets from March until mid October 2013. He did not work in the same physical area as [redacted] he was in a different office in the [redacted]. [redacted] typically missed significant time from work [redacted]. [redacted] never asked [redacted] for documentation [redacted] assuming his predecessor in the job. [redacted] had already obtained it. [redacted] never asked him for any type of accommodation in terms of her work schedule.

(U//FOUO) On 7 November 2013, a contractor mentioned to [redacted] that another contractor complained about [redacted] time and attendance. Prior to that, nobody had ever expressed a concern to him about [redacted].

(U//FOUO) [redacted] said the division policy is 30 minutes for lunch, and that he has directed subordinates to record longer lunch periods on their in and out times on their time sheets. When he was the time sheet Certifying Official for the division, [redacted] emphasized the utilization of JSIGNOUT to all subordinates. He realizes JSIGNOUT is not always accurate. When he remembered [redacted] was absent for an extended period, he would check to ensure she recorded leave as appropriate. He acknowledged that he could not always remember when she was on leave.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

IV-14-0012

(U//~~FOUO~~) Although [redacted] always had low leave balances, [redacted] never suspected that she would falsify her time and attendance. If she has been doing so, she was probably able to without being detected because she did not have direct supervision in her immediate office, other than her technical Team Leader.

(b) (3) - P.L. 86-36  
(b) (6)

(U//~~FOUO~~) [redacted]

(U//~~FOUO~~) On 13 November 2013, [redacted] was interviewed and provided the following sworn testimony.

(U//~~FOUO~~) She was the Deputy Division Chief for [redacted] from Fall, 2009 until February or March, 2013, acting as [redacted] immediate supervisor. [redacted] resided in a different office than [redacted] in the [redacted] Division personnel were required to email [redacted] their time sheets each pay period. She would review the time sheets, but did not typically check on the accuracy through any other means. Occasionally, she would conduct checks to see if someone recorded an absence appropriately, or to ensure someone was actually working on the weekend as reported on the time sheet. She never discovered any time sheet discrepancies via her random checks.

(U//~~FOUO~~) [redacted] and her teammates generally [redacted] so their schedules were flexible and pretty loose. Generally, individuals did not have to request leave in advance or seek approval from a supervisor unless they were going to be out for two or more days. An employee could leave early for the day without approval, as long as he or she informed the Team Leader.

(b) (3) - P.L. 86-36

(U//~~FOUO~~) [redacted] had [redacted] At one point, [redacted] had to take LWOP to cover an absence. [redacted] talked to her at that time about avoiding the use of LWOP. [redacted] did not take any more LWOP after their discussion; [redacted] was not sure how she avoided doing so. [redacted] never asked for or received [redacted] from [redacted] and did not have concerns about her time and attendance. She never told [redacted] she could leave work without appropriately accounting for the hours on her time sheet.

(U//~~FOUO~~) [redacted] never suspected that [redacted] falsified her time sheets. If she has been doing so, she was able to because people were not watching closely. Not having the immediate supervisor in the same office makes it easier for someone to falsify time and attendance records.

(b) (6)

**(U) Analysis and Conclusions**

(U//~~FOUO~~) Both 18 U.S.C. §287 and 18 U.S.C. §1001 state that whoever makes a false statement or claim to the Government shall be subject to fine, imprisonment or both. Additionally, NSA/CSS PMM Chapter 360, Section 2-7 mandates that employees "ensure that all information relevant to their time and attendance is recorded accurately," and

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0012

NSA/CSS PMM Chapter 366 states that employees “will not knowingly make or present a false or fraudulent statement or claim.”

(U//~~FOUO~~) [redacted] routinely submitted false and inaccurate time sheets from 19 October 2011 through 18 October 2013. Analysis shows that [redacted] regularly left the workplace for extended periods during the day without documenting those absences. Over the two year period we reviewed, there were 369 work days of extended mid-day absences, totaling 555.19 hours that [redacted] improperly claimed as work time. She also frequently claimed that she left work later than she actually did, resulting in an additional 871.50 hour discrepancy.

(U//~~FOUO~~) In two interviews with the OIG, [redacted] acknowledged that she knowingly falsified her time sheets repeatedly from October 2011 through October 2013. She admitted in her testimony that she knew what she was doing was wrong.

(U//~~FOUO~~) In light of the above, we find that preponderant evidence supports the conclusion that, during the period 19 October 2011 through 18 October 2013, [redacted] knowingly submitted false and inaccurate time sheets, for a total shortfall to the Government of 1426.69 hours (approximately \$53,928), in violation of the NSA/CSS PMM.

(U//~~FOUO~~) Additionally, we conclude that by a preponderance of the evidence, [redacted] violated 18 U.S.C. §287 and 18 U.S.C. §1001 by knowingly submitting false and inaccurate time sheets.

(b) (3) - P.L. 86-36  
(b) (6)

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0012

#### IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On 30 January 2014, [redacted] responded to the OIG's tentative conclusion. Her response is included at Appendix E.

⋮

(b) (3) - P.L. 86-36  
(b) (6)

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0012

## V. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 19 October 2011 through 18 October 2013, [REDACTED] knowingly submitted false and inaccurate time sheets, for a total shortfall to the Government of 1426.69 hours, in violation of the NSA/CSS PMM, Chapter 360, Section 2-7 (a) (Employees) and Chapter 366, Section 2-1 (K).

(U//~~FOUO~~) Additionally, we conclude that by a preponderance of the evidence, [REDACTED] violated 18 U.S.C. §287 and 18 U.S.C. §1001 by knowingly submitting false and inaccurate time sheets.

[REDACTED]

(b) (3) - P.L. 86-36  
(b) (6)

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~



**VI. (U) DISTRIBUTION OF RESULTS**

(U//~~FOUO~~) A copy or summary of this report of investigation will be provided to:

1. M/ER for information and any appropriate action.
2. OGC, Administrative Law & Ethics, D23, for information, and;
3. Q234, Special Actions, for information and any appropriate action.

Concurred by:

<div data-bbox="597 831 1081 1020" style="border: 1px solid black; width: 298px; height: 90px; margin: 0 auto;"></div> <p data-bbox="685 1014 927 1050">Senior Investigator</p>	⋮	<div data-bbox="1075 1178 1386 1247" style="border: 1px solid black; padding: 2px;">(b) (3) -P.L. 86-36</div>
<div data-bbox="540 1199 1053 1346" style="border: 1px solid black; width: 316px; height: 70px; margin: 0 auto;"></div> <p data-bbox="633 1337 976 1438">Assistant Inspector General for Investigations</p>		

blank page

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0012

## APPENDIX A

### (U) Applicable Authorities

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0012

**(U) 18 U.S.C. §1001 — *Statements or Entries Generally***

(a) Except as provided in this section, whoever, in any matter within the jurisdiction of the executive ... of the Government of the United States, knowingly and willfully—

- (1) falsifies, conceals, or covers up by any trick, scheme, or device a material fact;
- (2) makes any materially false, fictitious, or fraudulent statement or representation; or
- (3) makes or uses any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry ;shall be fined under this title, imprisoned not more than 5 years or ... both.

**(U) 18 U.S.C. §287 — *False, Fictitious or Fraudulent Claims***

Whoever makes or presents to any person or officer in the civil, military, or naval service of the United States, or to any department or agency thereof, any claim upon or against the United States, or any department or agency thereof, knowing such claim to be false, fictitious, or fraudulent, shall be imprisoned not more than five years and shall be subject to a fine in the amount provided in this title.

**(U) NSA/CSS PMM 30-2, Chapter 360 – *Time and Attendance***

(U) Section 2-7 Employees.

- a. Ensure that all information relevant to their time and attendance is recorded accurately.
- b. Sign in and out daily on the timesheet.

**(U) NSA/CSS PMM 30-2, Chapter 366 – *Personal Conduct***

(U) Section 2-1, WORK ENVIRONMENT

K. False Statements – Employees will not knowingly make or present a false or fraudulent statement or claim; enter into an agreement or conspiracy to defraud the Government by obtaining or aiding in the payment or allowance of a false or fraudulent claim; or, knowingly and willfully falsify or conceal a material fact by a trick, scheme, or device.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

**APPENDIX B**

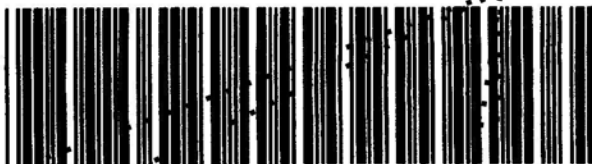
(U)  Time Sheets

⋮

(b) (3) -P.L. 86-36  
(b) (6)



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature				SID/UID	PPENDING *Req	PLT ROT	SFT ROT				
TAG/BLK	ACT UIC (Agency)	DIST (Org)				Timekeeper SID *Req	HOURS OF WORK (AWS 0.1, 8 & 8)						
	N						(From)	(To)					
STD JON													
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT					
TOUR Required	4							80.00					
TYPE/SHIFT													
GRADED NITE DIFF													
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT		
Regular Hours - Graded		68	RG	1		6	8	6	8	4			
				2		8	8	8	4	8			
Annual Leave		4	LA	1					4.00				
				2									
Sick Leave		4	LS	1		2.00		2.00					
				2									
Leave Without Pay (LWOP)		4	KA	1						4.00			
				2									
				1									
				2									
REG	68	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	8	NP/LV	4
WEEK 1				H O L	M O A L	HOURS WORKED	WEEK 2				H O L	M O A L	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
SUN													
MON	0800	1430					6	0800	1630				8
TUE	0800	1630					8	0800	1630				8
WED	0800	1430					6	0800	1630				8
THU	0800	1630					8	0800	1200				4
FRI	0800	1200					4	0715	1545				8
SAT													
REMARKS						CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.							
(b) (3) - P.L. 86-36 (b) (6)						CERTIFIER'S PHONE (Secure) (Non-Secure) SID 720-2389							
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)						CERTIFIER'S SIGNATURE							

Supersedes All previous versions of P3091B which are obsolete

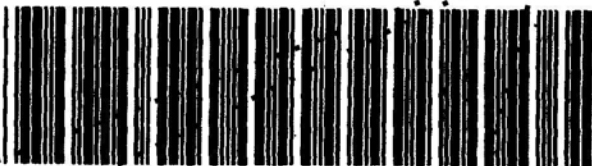
Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature

(b) (6)



### TIMESHEET FORMAT 2

\*Privacy Act Statement: See 'Go E-Timesheets' for current statement.

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/AID		PP ENDING *Req 10/22/11		PLT ROT SFT ROT		
TAG/BLK	ACT/UC (Agency)	DIST (Org)										Timekeeper SID *Req		HOURS OF WORK (AWS 0,1,6,8 &) (From) (To)				
STD JON																		
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			
TOUR Required	4															80.00		
TYPE/SHIFT		LH 0																
GRADED NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT							
Regular Hours -- Graded		68	RG	1			.8	6	8	6								
				2		8	.8	8	4	8	4							
Holiday Leave		8	LH	1	8.00													
				2														
Sick Leave		4	LS	1				2.00		2.00								
				2														
				1														
				2														
				1														
				2														
REG	68	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	12	NP/LV						
WEEK 1																		
	IN	OUT	IN	OUT	IN	OUT	H O L	M O A	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M O A	HOURS WORKED
SUN																		
MON							X			0800	1630							8
TUE	0800	1630							8	0800	1630							8
WED	0800	1430							6	0800	1630							8
THU	0800	1630							8	0800	1200					X		4
FRI	0800	1430							6	0800	1630							8
SAT										0900	1300					X		4
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.								
(b) (3) - P.L. 86-36 (b) (6)										CERTIFIER'S PHONE (Secure) (Non-Secure) SID 720-2389								
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)										CERTIFIER'S SIGNATURE								

Supersedes All previous versions of P3091B which are obsolete

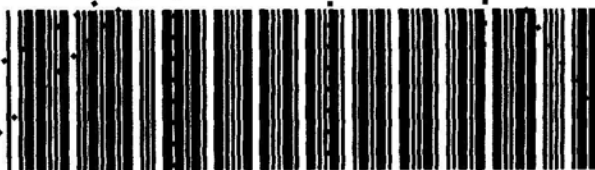
Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature\*

(b) (6)



**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement.

SSN **Required			NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID		PP ENDING *Req 11/05/11		PLT ROT SFT ROT		
TAG/BLK		AGT UIC (Agency)		DIST (Org)												Timekeeper SID *Req		HOURS OF WORK (AWS 0,1,6, & 8) (From) (To)	
STD JON																			
AWS		SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT				
TOUR Required		4														80.00			
TYPE/SHIFT																			
GRADED NITE DIFF																			
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT							
Regular Hours - Graded			66	RG	1		8	6	8	8	6								
			2			8	4	4	6	8									
Annual Leave			6	LA	1			4.00		2.00									
			2																
Sick Leave			4	LS	1			2.00			2.00								
			2																
Leave Without Pay (LWOP)			4	KA	1				4.00										
			2																
REG 66 OT COMP/ CREDIT HOL SUN 2ND 3RD ND E/H LV 10 NP/LV 4																			
WEEK 1 WEEK 2																			
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED		
	0800 1630							0800 1630											
		0800 1430						0800 1200											
			0800 1630					0800 1200											
				0800 1630				0800 1430											
					0800 1430			0800 1630											
REMARKS (b) (3) - P.L. 86-36 (b) (6)																			
CERTIFICATION: Attendances and Absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.																			
CERTIFIER'S PHONE (Secure) (Non-Secure) SID 720-2389																			
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)																			

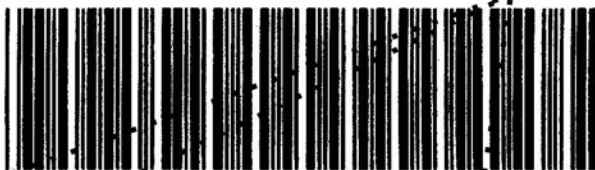
FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last*First Middle) ** Required to apply Digital Signature										SID/UID	PP ENDING *Req	PLT ROT: SFT ROT:				
TAG/BLK	ACT UIC (Agency)	DIST (Org)											1/19/11					
	N											Timekeeper SID	HOURS OF WORK (AWS 0,1,6,8 8) (From) (To)					
STD JON																		
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			
TOUR Required	4														80.00			
TYPE/SHIFT							LH 0											
GRADED NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOURS	WEEK*	SUN	MON	TUE	WED	THU	FRI	SAT							
Regular Hours -- Graded		66	RG	1		6	8	6	8									
				2		8	8	8	8	6								
Annual Leave		2	LA	1														
				2						2.00								
Sick Leave		4	LS	1		2.00		2.00										
				2														
Holiday Leave		8	LH	1							8.00							
				2														
				1														
				2														
REG	66	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	14	NP/LV						
WEEK 1				WEEK 2														
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED
SUN																		
MON	0800	1430							6	0800	1630							8
TUE	0800	1630							8	0800	1630							8
WED	0800	1430							6	0800	1630							8
THU	0800	1630							8	0800	1630							8
FRI							X			0800	1430							6
SAT																		
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.								
(b) (3) - P.L. 86-36 (b) (6)										CERTIFIER'S PHONE (Secure) (Non-Secure) SID 720-2389								
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)										CERTIFIER'S SIGNATURE								

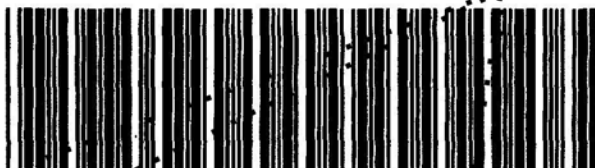
FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required			NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID		PP ENDING *Req		PLT ROT SFT ROT			
TAG/BLK	AQT UIC (Agency)		DIST (Org)												Timekeeper SID		HOURS OF WORK (AWS 0,1,6,8 & 9) (From) (To)			
STD JON																				
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT					
TOUR Required	4																80.00			
TYPE/SHIFT						LH0														
GRADED NITE DIFF																				
JOB ORDER NUMBER / DESCRIPTION			*TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT								
Regular Hours -- Graded			58	RG	1			8	6											
					2	8	8	8	8	8	8	4								
Annual Leave			4	LA	1	4.00														
					2															
Sick Leave			4	LS	1	4.00														
					2															
Administrative Leave			2	LN	1				2.00											
					2															
Holiday Leave			8	LH	1					8.00										
					2															
REG	58	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	18	NP/LV	4							
WEEK 1																				
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L			
SUN																				
MON									8	0800	1630						8			
TUE	0800	1630							8	0800	1630						8			
WED	0800	1430							6	0800	1630						8			
THU							X			0800	1630						8			
FRI										0800	1630						8			
SAT										0900	1300					X	4			
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.										
Admin Leave approved by the Director of NSA/CSS										CERTIFIER'S PHONE (Secure) (Non-Secure) SID										
(b) (3) - P.L. 86-36										720-2389										
(b) (6)																				
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)										CERTIFIER'S SIGNATURE										

FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

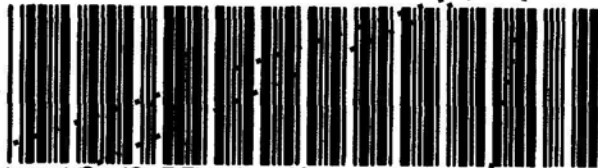
UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature





(b) (6)

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION



CONTINUATION PAGE

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last, First Middle)			SID	PP ENDING	PLT ROT
TAG/BLK	ACT/BJC (Agency)	DIST (Org)			12/03/11	SFT ROT
	N			Timekeeper's SID	HOURS OF WORK (AWS 1, 5, & 6)	
					(From)	(To)
STD JON						

This page and the Type Hour Entry lines below are provided as a supplement to page 1. This page is not intended to and does not replace page 1. This page is not valid without page 1.

All calculated line totals are incorporated into the summary line on page 1.

Employee and Certifier **MUST** sign **BOTH** pages before the Timesheet can be submitted.

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Leave Without Pay (LWOP)	4	KA	1						4.00	
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							

REMARKS

(b) (3) - P.L. 86-36  
(b) (6)

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure) (Non-Secure) SID  
720-2389

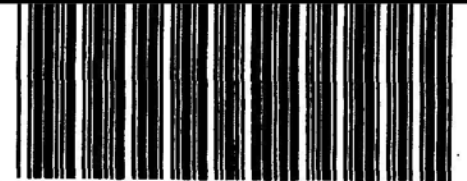
EMPLOYEE'S SIGNATURE (MUST fill Classification, SSN, Name, PP End, AWS, T/K SID to Sign)

CERTIFIER'S SIGNATURE

Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

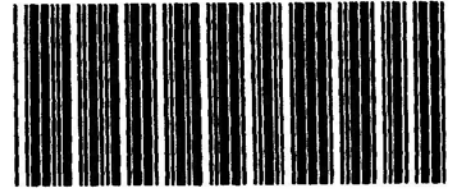
**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID		PPENDING *Req 12/17/11		PLT ROT SFT ROT			
TAG/BLK	ACT UIC (Agency) N	DIST (Org)										Timekeeper SID		HOURS OF WORK (AWS 0.1, 0.6, 8) * (From) (To)					
STD JON																			
AWS		SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT				
TOUR Required		4														80.00			
TYPE/SHIFT																			
GRADED NITE DIFF																			
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT							
Regular Hours -- Graded			76	RG	1		4	8	8	8	8								
					2		8	8	5.5	8	6.5	4							
Sick Leave			4	LS	1	4.00													
					2														
					1														
					2														
					1														
					2														
REG	76	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	4	NP/LV							
WEEK 1																			
		IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	WEEK 2						H O L	M N E O A L	HOURS WORKED
SUN																			
MON		0800	1200						X	4	0800	1630						8	
TUE		0800	1630							8	0800	1630						8	
WED		0800	1630							8	0800	1400						5.5	
THU		0800	1630							8	0800	1630						8	
FRI		0800	1630							8	0830	1530						6.5	
SAT											0900	1300					X	4	
REMARKS																			
(b) (3) - P.L. 86-36 (b) (6)																			
CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.																			
CERTIFIER'S PHONE (Secure) (Non-Secure) SID																			
720-2389																			
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TK SID to sign)																			
CERTIFIER'S SIGNATURE																			

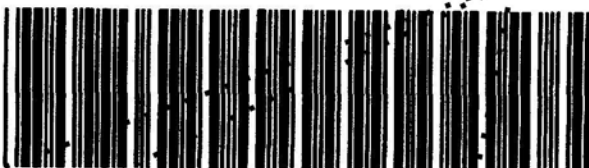
FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature				SID/UID	PP-ENDING *Req	PLT ROT #	SFT ROT #						
TAG/BLK	ACT #IC (Agency)	DIST (Org)					12/31/11								
STD JON						Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,8) (From) (To)								
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														80.00
TYPE/SHIFT										LH 0					
GRADED NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT				
Regular Hours -- Graded		33	RG	1		8	8	8	4	5					
Annual Leave		24	LA	1											
Sick Leave		4	LS	1			8.00	8.00	8.00						
Holiday Leave		8	LH	1			8.00								
Administrative Leave		3	LN	1							3.00				
AL	S/L	COMP	CRED	LWOP	TIME OFF	MIL	TRAVEL COMP	Projected A/L							
REG	33	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	47	NP/LV			
WEEK 1				H O L	M N E O A L	HOURS WORKED	WEEK 2				H O L	M N E O A L	HOURS WORKED		
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
SUN															
MON	0800	1630													
TUE	0800	1630													
WED	0800	1630													
THU	0800	1200													
FRI	0800	1330													
SAT															
REMARKS LN - Admin leave approved by the Director NSA/CSS						CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.									
(b) (3) - P.L. 86-36 (b) (6)						CERTIFIER'S PHONE (Secure) (Non-Secure) SID 720-2389									
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)						CERTIFIER'S SIGNATURE									

FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature

(b) (6)

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION



CONTINUATION PAGE

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last, First Middle)			SID	PP ENDING 12/31/11	PLT ROT SFT ROT
TAG/BLK	ACT/JIC (Agency) N	DIST (Org)		Timekeeper's SID	HOURS OF WORK (AWS 1,6,8 8) (From)	(To)

STD JON  
This page and the Type Hour Entry lines below are provided as a supplement to page 1. This page is not intended to and does not replace page 1. This page is not valid without page 1.

All calculated line totals are incorporated into the summary line on page 1.

Employee and Certifier **MUST** sign **BOTH** pages before the Timesheet can be submitted.

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Time Off Award	8	LY	1							
			2						8.00	
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							

REMARKS  
(b) (3) - P.L. 86-36  
(b) (6)

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure) (Non-Secure) SID  
720-2389

EMPLOYEE'S SIGNATURE (MUST fill Classification, SSN, Name, PP End, AWS, T/K SID to Sign)

FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature

(b) (6)



### TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required	NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID	PP ENDING *Req 01/14/12	PLT ROT SFT ROT
TAG/BLK	ACT/UC (Agency)	DIST (Org)	Timekeeper SID *Req	HOURS OF WORK (AWS 0.1, 8 & 8) (From) (To)

STD JON	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														
TYPE/SHIFT		LH0													
GRADED NITE DIFF															80.00

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours - Graded	58	RG	1				4	4	6	
			2		8	8	8	8	8	4
Holiday Leave	8	LH	1		8.00					
			2							
Sick Leave	4	LS	1				4.00			
			2							
Annual Leave	6	LA	1			6.00				
			2							
Leave Without Pay (LWOP)	4	KA	1							
			2					4.00		

REG	58	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	18	NP/LV	4					
WEEK 1																		
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	WEEK 2								
SUN										IN*	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED
MON																		
TUE							X			0800	1630							8
WED	0800	1200								0800	1630							8
THU	0800	1200					X	.4		0800	1630							8
FRI	0800	1430					X	.4		0800	1630							8
SAT								.6		0800	1630							8
										0900	1300						X	4

REMARKS

(b) (3) - P.L. 86-36  
(b) (6)

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure) 720-2389 (Non-Secure) SID

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)

CERTIFIER'S SIGNATURE

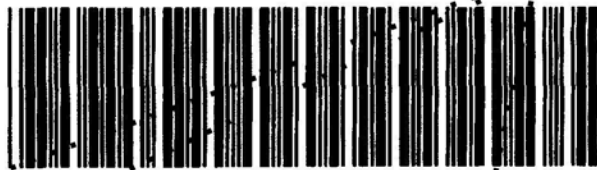
FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement.

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID		PP ENDING *Req 01/28/12		PLT ROT SFT ROT																																																																																																																																																																																					
TAG/BLK	AGT UIC (Agency)	DIST (Org)										Timekeeper SID		HOURS OF WORK (AWS 0,1,6,8,9) (From) (To)																																																																																																																																																																																							
STD JON																																																																																																																																																																																																					
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT																																																																																																																																																																																						
TOUR Required	4															80.00																																																																																																																																																																																					
TYPE/SHIFT		LH 0																																																																																																																																																																																																			
GRADED NITE DIFF																																																																																																																																																																																																					
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT																																																																																																																																																																																										
Regular Hours -- Graded		62	RG	1			4	8	8	5																																																																																																																																																																																											
Holiday Leave		8	LH	2		8.00																																																																																																																																																																																															
Annual Leave		6	LA	1						3.00																																																																																																																																																																																											
Sick Leave		4	LS	2			4.00																																																																																																																																																																																														
<table border="1"> <tr> <td>REG</td> <td>62</td> <td>OT</td> <td>COMP/ CREDIT</td> <td>HOL</td> <td>SUN</td> <td>2ND</td> <td>3RD</td> <td>ND</td> <td>E/H</td> <td>LV</td> <td>18</td> <td>NP/LV</td> <td colspan="5"></td> </tr> <tr> <td colspan="6">WEEK 1</td> <td colspan="6">WEEK 2</td> <td colspan="6"></td> </tr> <tr> <td></td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>HOL</td> <td>NP</td> <td>LV</td> <td>HOURS WORKED</td> <td></td> </tr> <tr> <td>SUN</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>MON</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> </tr> <tr> <td>TUE</td> <td>0800</td> <td>1200</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> </tr> <tr> <td>WED</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> </tr> <tr> <td>THU</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> </tr> <tr> <td>FRI</td> <td>0800</td> <td>1330</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0800</td> <td>1330</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> </tr> <tr> <td>SAT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																		REG	62	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	18	NP/LV						WEEK 1						WEEK 2													IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	HOL	NP	LV	HOURS WORKED		SUN																		MON								0800	1630							8		TUE	0800	1200						0800	1630							8		WED	0800	1630						0800	1630							8		THU	0800	1630						0800	1630							8		FRI	0800	1330						0800	1330							5		SAT																	
REG	62	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	18	NP/LV																																																																																																																																																																																									
WEEK 1						WEEK 2																																																																																																																																																																																															
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	HOL	NP	LV	HOURS WORKED																																																																																																																																																																																					
SUN																																																																																																																																																																																																					
MON								0800	1630							8																																																																																																																																																																																					
TUE	0800	1200						0800	1630							8																																																																																																																																																																																					
WED	0800	1630						0800	1630							8																																																																																																																																																																																					
THU	0800	1630						0800	1630							8																																																																																																																																																																																					
FRI	0800	1330						0800	1330							5																																																																																																																																																																																					
SAT																																																																																																																																																																																																					
REMARKS		(b) (3) - P.L. 86-36 (b) (6)										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period. CERTIFIER'S PHONE (Secure) (Non-Secure) SID 720-2389																																																																																																																																																																																									
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)												CERTIFIER'S SIGNATURE																																																																																																																																																																																									

FORM P3091B 02 JAN 2011 REV 2.2 NSN 7540-106-10500  
Supersedes All previous versions of P3091B which are obsolete

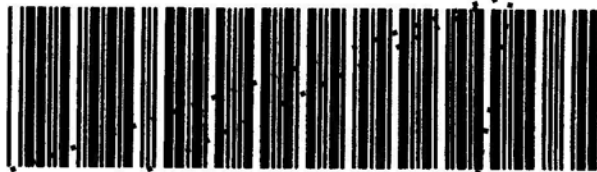
Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature





UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required			NAME (Last, First Middle) ** Required to apply Digital Signature										SID/AID		PP ENDING *Req		PLT ROT SFT ROT																																																																																																																																																																																																														
TAG/BLK		ACJ M/C (Agency)		DIST (Org)												2/11/12																																																																																																																																																																																																															
		N														Timekeeper SID		HOURS OF WORK (AWS 0,1,5,8,9) (From) (To)																																																																																																																																																																																																													
STD JON																																																																																																																																																																																																																															
<table border="1"> <tr> <td></td> <td>AWS</td> <td>SUN</td> <td>MON</td> <td>TUE</td> <td>WED</td> <td>THU</td> <td>FRI</td> <td>SAT</td> <td>SUN</td> <td>MON</td> <td>TUE</td> <td>WED</td> <td>THU</td> <td>FRI</td> <td>SAT</td> <td colspan="2"></td> </tr> <tr> <td>TOUR Required</td> <td>4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>80.00</td> </tr> <tr> <td colspan="2">TYPE/SHIFT</td> <td colspan="16"></td> </tr> <tr> <td colspan="2">GRADED NITE DIFF</td> <td colspan="16"></td> </tr> </table>																			AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			TOUR Required	4																80.00	TYPE/SHIFT																		GRADED NITE DIFF																																																																																																																																																							
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT																																																																																																																																																																																																																
TOUR Required	4																80.00																																																																																																																																																																																																														
TYPE/SHIFT																																																																																																																																																																																																																															
GRADED NITE DIFF																																																																																																																																																																																																																															
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT																																																																																																																																																																																																																			
Regular Hours - Graded			70	RG	1	6	6	6	8	5																																																																																																																																																																																																																					
			2			8	8	8	8	7																																																																																																																																																																																																																					
Annual Leave			6	LA	1	2.00	2.00	2.00																																																																																																																																																																																																																							
			2																																																																																																																																																																																																																												
Sick Leave			4	LS	1					3.00																																																																																																																																																																																																																					
			2							1.00																																																																																																																																																																																																																					
			1																																																																																																																																																																																																																												
			2																																																																																																																																																																																																																												
			1																																																																																																																																																																																																																												
			2																																																																																																																																																																																																																												
<table border="1"> <tr> <td>REG</td> <td>70</td> <td>OT</td> <td>COMP/ CREDIT</td> <td>HOL</td> <td>SUN</td> <td>2ND</td> <td>3RD</td> <td>ND</td> <td>E/H</td> <td>LV</td> <td>10</td> <td>NP/LV</td> <td colspan="5"></td> </tr> <tr> <td colspan="18"> <table border="1"> <tr> <td colspan="12">WEEK 1</td> <td colspan="6">WEEK 2</td> </tr> <tr> <td></td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>H O L</td> <td>M E O A L</td> <td>HOURS WORKED</td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>H O L</td> <td>M E O A L</td> <td>HOURS WORKED</td> </tr> <tr> <td>SUN</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>MON</td> <td>0800</td> <td>1430</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> </tr> <tr> <td>TUE</td> <td>0800</td> <td>1430</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> </tr> <tr> <td>WED</td> <td>0800</td> <td>1430</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> </tr> <tr> <td>THU</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> </tr> <tr> <td>FRI</td> <td>0800</td> <td>1330</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td>0800</td> <td>1530</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> </tr> <tr> <td>SAT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> </td> </tr> </table>																		REG	70	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10	NP/LV						<table border="1"> <tr> <td colspan="12">WEEK 1</td> <td colspan="6">WEEK 2</td> </tr> <tr> <td></td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>H O L</td> <td>M E O A L</td> <td>HOURS WORKED</td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>H O L</td> <td>M E O A L</td> <td>HOURS WORKED</td> </tr> <tr> <td>SUN</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>MON</td> <td>0800</td> <td>1430</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> </tr> <tr> <td>TUE</td> <td>0800</td> <td>1430</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> </tr> <tr> <td>WED</td> <td>0800</td> <td>1430</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> </tr> <tr> <td>THU</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> </tr> <tr> <td>FRI</td> <td>0800</td> <td>1330</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td>0800</td> <td>1530</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> </tr> <tr> <td>SAT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																		WEEK 1												WEEK 2							IN	OUT	IN	OUT	IN	OUT	H O L	M E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M E O A L	HOURS WORKED	SUN																			MON	0800	1430							6	0800	1630							8	TUE	0800	1430							6	0800	1630							8	WED	0800	1430							6	0800	1630							8	THU	0800	1630							8	0800	1630							8	FRI	0800	1330							5	0800	1530							7	SAT																		
REG	70	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10	NP/LV																																																																																																																																																																																																																			
<table border="1"> <tr> <td colspan="12">WEEK 1</td> <td colspan="6">WEEK 2</td> </tr> <tr> <td></td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>H O L</td> <td>M E O A L</td> <td>HOURS WORKED</td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>IN</td> <td>OUT</td> <td>H O L</td> <td>M E O A L</td> <td>HOURS WORKED</td> </tr> <tr> <td>SUN</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>MON</td> <td>0800</td> <td>1430</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> </tr> <tr> <td>TUE</td> <td>0800</td> <td>1430</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> </tr> <tr> <td>WED</td> <td>0800</td> <td>1430</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> </tr> <tr> <td>THU</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td>0800</td> <td>1630</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> </tr> <tr> <td>FRI</td> <td>0800</td> <td>1330</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td>0800</td> <td>1530</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> </tr> <tr> <td>SAT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																		WEEK 1												WEEK 2							IN	OUT	IN	OUT	IN	OUT	H O L	M E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M E O A L	HOURS WORKED	SUN																			MON	0800	1430							6	0800	1630							8	TUE	0800	1430							6	0800	1630							8	WED	0800	1430							6	0800	1630							8	THU	0800	1630							8	0800	1630							8	FRI	0800	1330							5	0800	1530							7	SAT																																																						
WEEK 1												WEEK 2																																																																																																																																																																																																																			
	IN	OUT	IN	OUT	IN	OUT	H O L	M E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M E O A L	HOURS WORKED																																																																																																																																																																																																													
SUN																																																																																																																																																																																																																															
MON	0800	1430							6	0800	1630							8																																																																																																																																																																																																													
TUE	0800	1430							6	0800	1630							8																																																																																																																																																																																																													
WED	0800	1430							6	0800	1630							8																																																																																																																																																																																																													
THU	0800	1630							8	0800	1630							8																																																																																																																																																																																																													
FRI	0800	1330							5	0800	1530							7																																																																																																																																																																																																													
SAT																																																																																																																																																																																																																															
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period. CERTIFIER'S PHONE (Secure) (Non-Secure) SID 720-2389																																																																																																																																																																																																																					
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TK, SID to sign)										CERTIFIER'S SIGNATURE																																																																																																																																																																																																																					

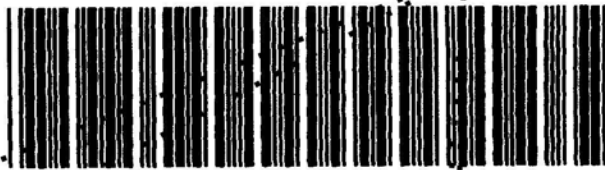
FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature						SID/UID		PP ENDING *Req 02/25/12		PLT ROT SFT ROT				
TAG/BLK	ACT/UC (Agency) N	DIST (Org)								Timekeeper SID		HOURS OF WORK (AWS 0,1,8,& 8) (From) (To)				
STD JON																
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
TOUR Required	4														80.00	
TYPE/SHIFT										LH0						
GRADED																
NITE DIFF																
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT					
Regular Hours -- Graded		61	RG	1		6										
				2			8	8	4	5	4					
Annual Leave		4	LA	1		2.00	2.00									
				2												
Sick Leave		4	LS	1						4.00						
				2												
Holiday Leave		8	LH	1												
				2		8.00										
Leave Without Pay (LWOP)		3	KA	1												
				2						3.00						
REG	61	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	16	NP/LV	3			
		WEEK 1				H O L	M N E O A L	HOURS WORKED	WEEK 2				H O L	M N E O A L	HOURS WORKED	
		IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
SUN																
MON	0800	1430						6								
TUE	0800	1430						6	0800	1630					8	
WED	0800	1630						8	0800	1630					8	
THU	0800	1630						8	0800	1200					4	
FRI	0800	1200						4	0800	1330					5	
SAT									0900	1300					4	
REMARKS		(b) (3) - P.L. 86-36 (b) (6)						CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.								
								CERTIFIER'S PHONE (Secure)			(Non-Secure)			SID		
								720-2389								
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TK SID to sign)												CERTIFIER'S SIGNATURE				

FORM P3091B 02 JAN 2011 REV 2.1 NSN 7540-107-001-9500  
Supersedes All previous versions of P3091B which are obsolete

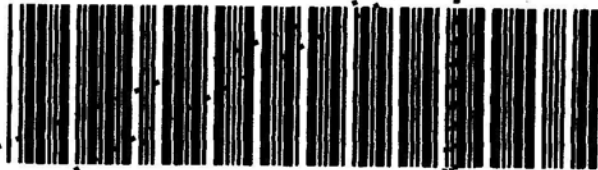
Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature





UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

### TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required			NAME (Last, First Middle) ** Required to apply Digital Signature						SID/UID	PP ENDING *Req	PLT ROT	SFT ROT						
TAG/BLK	ACT/UC (Agency)	DIST (Org)								03/10/12								
								Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,8,8)									
									(From)	(To)								
STD JON	AW S	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			
TOUR Required	4														80.00			
TYPE/SHIFT																		
GRADED																		
NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT							
Regular Hours - Graded		70	RG	1		6	6	8	8	5								
				2		6	8	8	8	7								
Annual Leave		6	LA	1	2.00					2.00								
				2	2.00													
Sick Leave		4	LS	1			2.00				1.00							
				2						1.00								
				1														
				2														
				1														
				2														
REG	70	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10	NP/LV						
WEEK 1													WEEK 2					
	IN	OUT	IN	OUT	IN	OUT	H O L	M E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M E O A L	HOURS WORKED
SUN																		
MON	0800	1430							6	0800	1430							6
TUE	0800	1430							6	0800	1630							8
WED	0800	1630							8	0800	1630							8
THU	0800	1630							8	0800	1630							8
FRI	0800	1330							5	0800	1530							7
SAT																		
REMARKS		(b) (3) - P.L. 86-36						CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.										
		(b) (6)						CERTIFIER'S PHONE (Secure) (Non-Secure) SID										
								720-2389										
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TK, SID to sign)													CERTIFIER'S SIGNATURE					

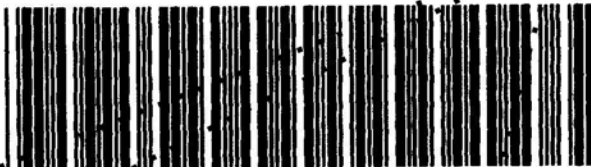
FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



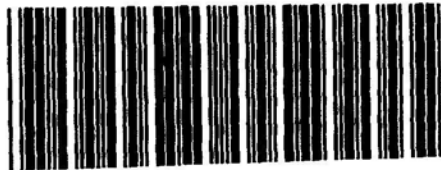
(b) (6)

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement.

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID	PP ENDING *Req	PLT ROT	SFT ROT			
TAG/BLK	ACT-UIC *(Agency)	DIST (Org)													03/24/12			
	N													Timekeeper SID *Req	HOURS OF WORK (AWS 0, 1, 6, & 8) (From) (To)			
STD JON																		
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			
TOUR Required	4														80.00			
TYPE/SHIFT																		
GRADED NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT							
Regular Hours -- Graded		74.5	RG	1		6	8	8	6	8								
				2		8	8	8	8	6.5								
Sick Leave		4	LS	1		2.00			2.00									
				2														
Annual Leave		1.5	LA	1						1.50								
				2														
				1														
				2														
				1														
				2														
REG	74.5	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	5.5	NP/LV						
WEEK 1												WEEK 2						
	IN	OUT	IN	OUT	IN	OUT	H O L	M O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M O A L	HOURS WORKED
SUN																		
MON	0800	1430							6	0800	1630							8
TUE	0800	1630							8	0800	1630							8
WED	0800	1630							8	0800	1630							8
THU	0800	1430							6	0800	1630							8
FRI	0800	1630							8	0800	1500							6.5
SAT																		
REMARKS												CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.						
(b) (3) - P.L. 86-36 (b) (6)												CERTIFIER'S PHONE (Secure) (Non-Secure) SID						
												720-2387						
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T&K SID to sign)												CERTIFIER'S SIGNATURE						

FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-PM-001-8338  
Supersedes All previous versions of P3091B which are obsolete

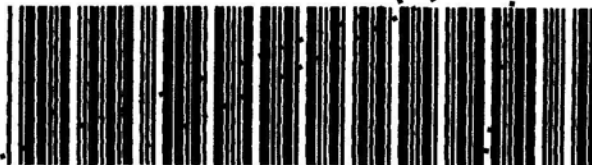
Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature

(b) (6)



**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID	PPENDING *Req 04/07/12	PLT ROT SFT ROT				
TAG/BLK	ACT/OTC (Agency) N	DIST (Org)												Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,8) (From) (To)			
STD JON																		
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			
TOUR Required	4														80.00			
TYPE/SHIFT																		
GRADED NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT						
Regular Hours -- Graded			69	RG	1		6	8	8	6	6							
					2		6	8	8	5	8							
Sick Leave			4	LS	1		2.00											
					2		2.00											
Annual Leave			7	LA	1					2.00	2.00							
					2					3.00								
					1													
					2													
					1													
					2													
REG	69	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	11	NP/LV						
WEEK 1																		
	IN	OUT	IN	OUT	IN	OUT	H O L	M E A L	HOURS WORKED	WEEK 2						H O L	M E A L	HOURS WORKED
SUN																		
MON	0800	1430							6	0800	1430						6	
TUE	0800	1630							8	0800	1630						8	
WED	0800	1630							8	0800	1630						8	
THU	0800	1430							6	0800	1330						5	
FRI	0800	1430							6	0800	1630						8	
SAT																		
REMARKS																		
(b) (3) - P.L. 86-36 (b) (6)																		
CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.																		
CERTIFIER'S PHONE (Secure) (Non-Secure) SID																		
720-2389																		
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP, Exp, AWS, Trk, SID to sign)																		
CERTIFIER'S SIGNATURE																		

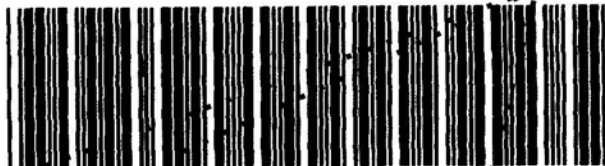
FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

### TIMESHEET FORMAT 2

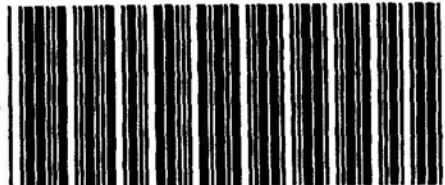
Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required			NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID		PP*ENDING *Req 04/21/12		PLT ROT SFT ROT	
TAG/BLK	ACT/JIC (Agency) N		DIST (Org)												Timekeeper SID		HOURS OF WORK (AWS 0,1,8,8 6) (From) (To)	
STD JON																		
AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT				
TOUR Required	4														80.00			
TYPE/SHIFT																		
GRADED NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT						
Regular Hours - Graded			66.5	RG	1		6	8	6	8	4							
					2		6	8	8	6	6.5							
Annual Leave			9.5	LA	1		2.00		2.00			2.00	1.50					
					2		2.00				4.00							
Sick Leave			4	LS	1													
					2													
					1													
					2													
REG	66.5	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	13.5	NP/LV						
	WEEK 1		H	M	HOURS	WEEK 2				H	M	HOURS						
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	HOURS	
SUN																		
MON	0800	1430					6	0800	1430								6	
TUE	0800	1630					8	0800	1630								8	
WED	0800	1430					6	0800	1630								8	
THU	0800	1630					8	0800	1430								6	
FRI	0800	1200					4	0800	1500								6.5	
SAT																		
REMARKS	(b) (3) - P.L. 86-36 (b) (6)										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.							
											CERTIFIER'S PHONE (Secure) (Non-Secure) SID 720-2387s							
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)											CERTIFIER'S SIGNATURE							

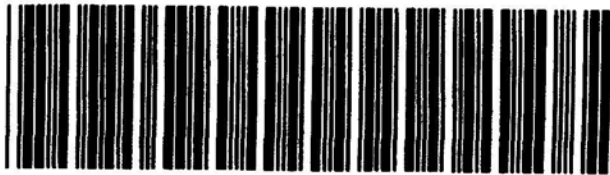
FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
 CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

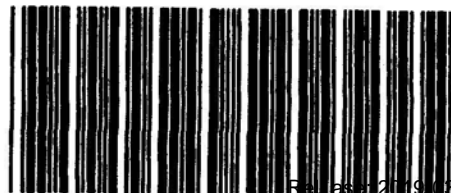
**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature								SID/UID *Req		PP ENDNG *Req 05/05/12		PLT RQT SFT RQT			
TAG/BLK	ACT UIC (Agency) *Req N	DISF (Org) *Req								Timekeeper SID *Req		HOURS OF WORK (AWS 0,1,8,8) (From) (To)					
STD JON																	
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		
TOUR Required	4						.			.					80.00		
TYPE/SHIFT							.			.					.		
GRADED NITE DIFF							.			.					.		
JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK		SUN	MON	TUE	WED	THU	FRI	SAT						
Regular Hours -- Graded	67.5	RG	1			7	4	6	8	6	.						
			2			8	8	8	6	6.5	.						
Annual Leave	8.5	LA	1		1.00			2.00				2.00	1.50	.			
			2					2.00							.		
Sick Leave	4	LS	1				4.00								.		
			2												.		
			1											.			
			2											.			
			1											.			
			2											.			
REG	67.5	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV *12.5	NP/LV						
		WEEK 1				HOURS WORKED		WEEK 2				HOURS WORKED					
	IN	OUT	IN	OUT	IN	OUT		IN	OUT	IN	OUT	IN	OUT				
SUN																	
MON	0800	1530					7	0800	1630						8		
TUE	0800	1200					4	0800	1630						8		
WED	0800	1430					6	0800	1630						8		
THU	0800	1630					8	0800	1430						6		
FRI	0800	1430					6	0800	1500						6.5		
SAT																	
REMARKS																	
(b) (3) - P.L. 86-36 (b) (6)										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.							
EMPLOYEE'S SIGNATURE (Must # Classification, SSN, Name, PP End, AWS, TR SID, ORG, Agency to whom)										CERTIFIER'S PHONE (Secure) 961-7416		(Non-Secure)		SID			
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE				Sent to payroll on:		Entered in DCPS	

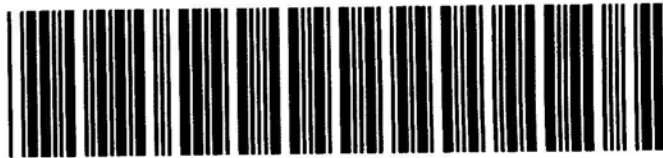
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
 Dated: \_\_\_\_\_  
 Declassify On: \_\_\_\_\_

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
 CLASSIFICATION \*\* Required to apply Digital Signature



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
 CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required	NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req		05/19/12	
	N		Timekeeper SID *Req	HOURS OF WORK (AWS 0.1, 6 & 8) (From) (To)	

STD JON	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR*	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	70	RG	1		8	4	8	8	6	
			2		8	8	8	6	6	
Annual Leave	6	LA	1						2.00	
			2					2.00	2.00	
Sick Leave	4	LS	1			4.00				
			2							
			1							
			2							
			1							
			2							

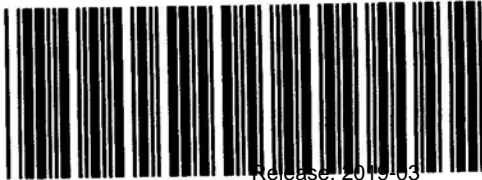
(b) (3) - P.L. 86-36

REG	70	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10	NP/LV	
WEEK 1				WEEK 2				H O L		M N E O A L		HOURS WORKED	
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
SUN													
MON	0800	1630					8	0800	1630				8
TUE	0800	1200					4	0800	1630				8
WED	0800	1630					8	0800	1630				8
THU	0800	1630					8	0800	1430				6
FRI	0800	1430					6	0800	1430				6
SAT													

REMARKS	CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.	
(b) (3) - P.L. 86-36 (b) (6)	CERTIFIER'S PHONE (Secure)	(Non-Secure) SID
	961-7416	
EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE	Sent to payroll on
		05/22/2012

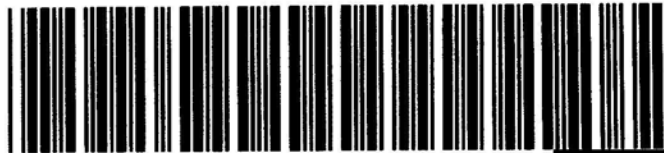
FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-9538  
 Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
 Dated: \_\_\_\_\_  
 Declassify On: \_\_\_\_\_





UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~  
 CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

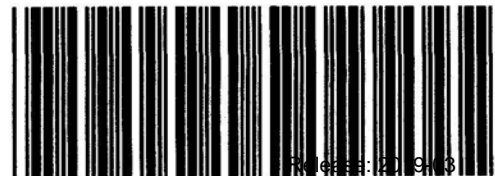
(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

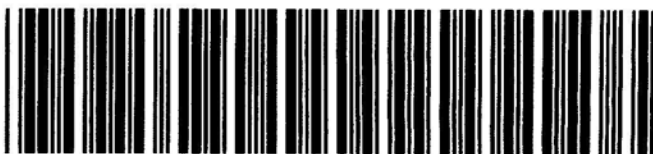
SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT	SFT ROT											
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			06/02/12													
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0.1.6. & 8) (From) (To)													
STD JON																		
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			
TOUR Required	4														80.00			
TYPE/SHIFT									LH 0.									
GRADED NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT							
Regular Hours - Graded		62	RG	1		6	8	8	6	5.5								
				2			7	8	8	5.5								
Holiday Leave		8	LH	1														
				2		8.00												
Annual Leave		4	LA	1						0.50								
				2			1.00			2.50								
Sick Leave		4	LS	1		2.00			2.00									
				2														
Administrative Leave		2	LN	1						2.00								
				2														
REG	62	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	18	NP/LV						
WEEK 1				WEEK 2														
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED
SUN																		
MON	0800	1430							6									7
TUE	0800	1630							8	0800	1530							8
WED	0800	1630							8	0800	1630							8
THU	0800	1430							6	0800	1630							8
FRI	0830	1430							5.5	0830	1430							5.5
SAT																		
REMARKS		LN - Approved by DIRNSA				(b) (3) - P.L. 86-36				(b) (6)				CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.				
										CERTIFIER'S PHONE (Secure)				(Non-Secure) SID				
										961-7416								
EMPLOYEE'S SIGNATURE		CERTIFIER'S SIGNATURE				Sent to payroll on:				Entered in DCPS								
						06/7/2012												

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
 Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
 Dated: \_\_\_\_\_  
 Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

### TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement.

SSN **Required		NAME (Last, First, Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT/ROT SFT/ROT	
TAG/BLK	ACT UIC (Agency) *Req	-DIST* (Org) *Req										Timekeeper SID *Req		06/16/12			
STD JON														HOURS OF WORK (AWS 0.1, 8 & 8) (From)		(To)	
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		
TOUR Required	4															80.00	
TYPE/SHIFT																	
GRADED NITE DIFF																	
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT						
Regular Hours -- Graded		64	RG	1		6	8	6	4	6							
Administrative Leave		4	LN	1					4.00								
Annual Leave		8	LA	1		2.00		2.00		1.50							
Sick Leave		4	LS	1				2.00	2.00								
				1													
				2													
				2													
REG	64	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	16	NP/LV					
WEEK 1				HOURS WORKED		WEEK 2				HOURS WORKED							
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
SUN																	
MON	0830	1500					6	0800	1630							8	
TUE	0800	1630					8	0800	1630							8	
WED	0800	1430					6	0800	1430							6	
THU	0800	1200					4	0800	1500							6.5	
FRI	0800	1430					6	0800	1400							5.5	
SAT																	
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.							
LN - IAW NSA/CSS PMM 363, Section 6-17										CERTIFIER'S PHONE (Secure) 961-7416							
(b) (3) - P.L. 86-36 (b) (6)										(Non-Secure)		SID					
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE							
										Sent to payroll on:		06/20/2012					

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-PM-001-3538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_





UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

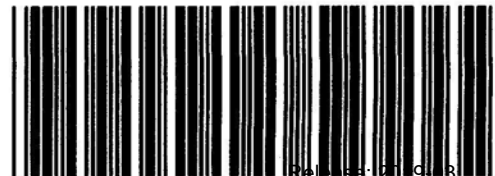
(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement...

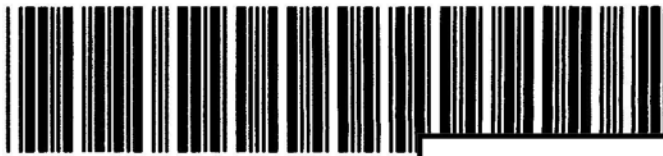
SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT RQT	SFT RQT								
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			06/30/12										
	N				Timekeeper SID	HOURS OF WORK (AWS 0.1, 0.5, 8) (From) (To)									
STD JON															
	AWs	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														80.00
TYPE/SHIFT															
GRADED															
NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT				
Regular Hours -- Graded		70	RG	1		6	8	8	6	6					
				2		8	8	8	6	6					
Annual Leave		6	LA	1	2.00					2.00					
				2						2.00					
Sick Leave		4	LS	1				2.00							
				2				2.00							
				1											
				2											
				1											
				2											
REG	70	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10	NP/LV			
WEEK 1				WEEK 2				HOURS WORKED		HOURS WORKED		HOURS WORKED			
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
SUN															
MON	0800	1430					6	0800	1630						8
TUE	0800	1630					8	0800	1630						8
WED	0800	1630					8	0800	1630						8
THU	0800	1430					6	0800	1430						6
FRI	0800	1430					6	0800	1430						6
SAT															
REMARKS				CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.											
				(b) (3) - P.L. 86-36 (b) (6)				CERTIFIER'S PHONE (Secure)				(Non-Secure)		SID	
								961-7416							
EMPLOYEE'S SIGNATURE				CERTIFIER'S SIGNATURE				Sent to payroll on:				Entered in DCPS			
								07/2/2012							

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required	NAME (Last, First Middle) **Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT RQT
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	07/14/12	
	N		Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6 & 8) (From) (To)

STD JON	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														80.00
TYPE/SHIFT					LH 0										
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	60	RG	1		6	6		8	6	
			2		6	8	8	6	6	
Annual Leave	6	LA	1						2.00	
			2				2.00	2.00		
Sick Leave	4	LS	1		2.00					
			2		2.00					
Administrative Leave	2	LN	1				2.00			
			2							
Holiday Leave	8	LH	1				8.00			
			2							

REG	60	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	20	NP/LV							
WEEK 1		WEEK 2		HOL	MNE	OA	L	HOURS WORKED	WEEK 1		WEEK 2		HOL	MNE	OA	L	HOURS WORKED		
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
SUN																			
MON	0800	1430						6	0800	1430								6	
TUE	0800	1430						6	0800	1630								8	
WED							X		0800	1630								8	
THU	0800	1630						8	0800	1430								6	
FRI	0800	1430						6	0800	1430								6	
SAT																			

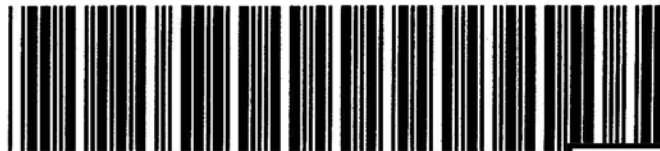
REMARKS LN - Admin leave approved by the Director NSA/CSS  (b) (3) - P.L. 86-36 (b) (6)	CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.
EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE
	Sent to payroll on: 07/17/2012

Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

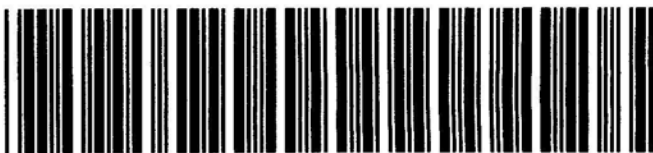
SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT ROT SFT ROT		
TAG/BLK	ACT UIC (Agency) *Req	DIST*(Org) *Req										Timekeeper SID		07/28/12				
STD JON																		
	AW S	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			
TOUR Required	4															80.00		
TYPE/SHIFT																		
GRADED NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT							
Regular Hours -- Graded		72.5	RG	1		6	6	8	8	6								
				2		8	8	8	8	6.5								
Annual Leave		3.5	LA	1						2.00								
				2						1.50								
Sick Leave		4	LS	1		2.00	2.00											
				2														
				1														
				2														
				1														
				2														
REG	72.5	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	7.5	NP/LV						
WEEK 1																		
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	WEEK 2								
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED
SUN																		
MON	0800	1430							6	0800	1630							8
TUE	0800	1430							6	0800	1630							8
WED	0800	1630							8	0800	1630							8
THU	0800	1630							8	0800	1630							8
FRI	0800	1430							6	0800	1500							6.5
SAT																		
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.								
(b) (3) - P.L. 86-36 (b) (6)										CERTIFIER'S PHONE (Secure)				(Non-Secure)		SID		
										961-7416								
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE								
										Sent to payroll on: 07/30/2012								
										Entered in DCPS								

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

### TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT/ROT SFT/ROT		
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req										08/11/12						
	N											Timekeeper SID *Req		HOURS OF WORK (AWS 0,1,8 & 8) (From)		(To)		
STD JON																		
	AW	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			
TOUR Required	4																80.00	
TYPE/SHIFT																		
GRADED NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT							
Regular Hours -- Graded		69	RG	1		6	6	8	8	6								
				2		6	8	8	8	5								
Annual Leave		7	LA	1		2.00												
				2		2.00				3.00								
Sick Leave		4	LS	1			2.00			2.00								
				2														
				1														
				2														
				1														
				2														
REG	69	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	11	NP/LV						
		WEEK 1				H O L	M E O A L	HOURS WORKED	WEEK 2				H O L	M E O A L	HOURS WORKED			
		IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT					
SUN																		
MON	0800	1430						6	0800	1430				6				
TUE	0800	1430						6	0800	1630				8				
WED	0800	1630						8	0800	1630				8				
THU	0800	1630						8	0800	1630				8				
FRI	0800	1430						6	0830	1400				5				
SAT																		
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.								
										CERTIFIER'S PHONE (Secure)				(Non-Secure)		SID		
										961-7416								
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE						Sent to payroll on:		Entered in DCPS
																08/13/2012		

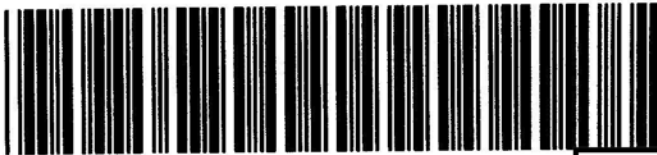
(b) (3) - P.L. 86-36  
(b) (6)

Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
 CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

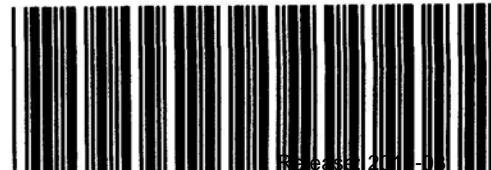
(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First, Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT RQT	SFT RQT												
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			08/25/12														
	N			Timekeeper SID	HOURS OF WORK (AWS 0, 1, 6, & 8) (From) (To)														
STD JON																			
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT											
TOUR Required	4							80.00											
TYPE/SHIFT																			
GRADED																			
NITE DIFF																			
JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT									
Regular Hours -- Graded	70	RG	1	8	8	8	8	8	6										
			2	6	8	6	6	6	6										
Annual Leave	6	LA	1						2.00										
			2	2.00					2.00										
Sick Leave	4	LS	1				2.00	2.00											
			2																
			1																
			2																
			1																
			2																
REG	70	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10	NP/LV							
WEEK 1						WEEK 2													
	IN	OUT	IN	OUT	IN	OUT	H O L	M NE O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M NE O A L	HOURS WORKED	
SUN																			
MON	0800	1630							8	0800	1430							6	
TUE	0800	1630							8	0800	1630							8	
WED	0800	1630							8	0800	1430							6	
THU	0800	1630							8	0800	1430							6	
FRI	0800	1430							6	0900	1530							6	
SAT																			
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.									
(b) (3) - P.L. 86-36 (b) (6)										CERTIFIER'S PHONE (Secure) 961-7416					(Non-Secure) SID				
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE									
										Sent to payroll on:					Entered in DCPS				
										08/27/2012									

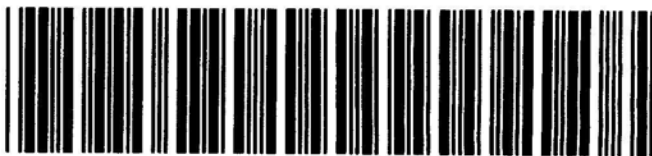
FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-10-001-9556  
 Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
 Dated: \_\_\_\_\_  
 Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

### TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement.

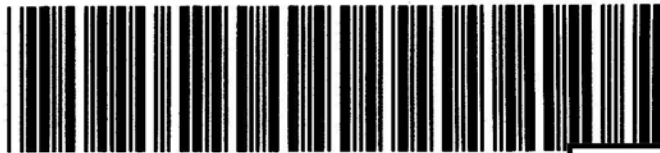
SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature					SID/UID *Req		PP ENDING *Req		PLT/ROT SFT/ROT								
TAG/BLK	ACT UIC (Agency) *Req	DIST* (Org) *Req					Timekeeper SID *Req		09/08/12										
STD JON									HOURS OF WORK (AWS 0,1,8,& 8) (From) (To)										
A W S		SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT				
TOUR Required		4																	
TYPE/SHIFT		LH 0																	
GRADED NITE DIFF																			
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT								
Regular Hours -- Graded		62	RG	1		6	8	8	8	4									
				2			8	8	6	6									
Annual Leave		4	LA	1						2.00									
				2						2.00									
Sick Leave		4	LS	1		2.00													
				2					2.00										
Holiday Leave		8	LH	1															
				2		8.00													
Administrative Leave		2	LN	1						2.00									
				2															
REG	62	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	18	NP/LV							
WEEK 1				WEEK 2				HOURS WORKED		HOURS WORKED		HOURS WORKED							
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT					
SUN																			
MON	0830	1500																	
TUE	0800	1630							0800	1630									
WED	0800	1630							0800	1630									
THU	0800	1630							0800	1430									
FRI	0800	1200							0800	1430									
SAT																			
REMARKS												CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.							
Admin leave approved by the Director NSA/CSS												CERTIFIER'S PHONE (Secure) (Non-Secure) SID							
(b) (3) - P.L. 86-36 (b) (6)												961-7416							
EMPLOYEE'S SIGNATURE												CERTIFIER'S SIGNATURE				Sent to payroll on		Entered in DCPS	
																09/10/2012			

Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
 CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

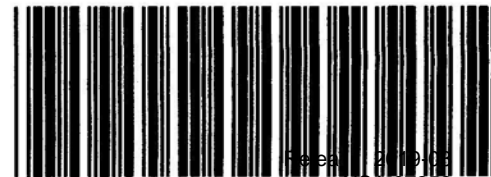
(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT ROT SFT ROT	
TAG/BLK	ACT UIC (Agency) *Req	DST (Org) *Req										Timekeeper SID		09/22/12			
STD JON																	
	AW S	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		
TOUR Required	4															80:00	
TYPE/SHIFT																	
GRADED NITE DIFF																	
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT						
Regular Hours -- Graded		69	RG	1		6	8	6	8	6							
				2		6	8	8	8	5							
Annual Leave		7	LA	1	2.00					2.00							
				2						3.00							
Sick Leave		4	LS	1													
				2	2.00		2.00										
				1													
				2													
				1													
				2													
REG	69	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	11	NP/LV					
WEEK 1																	
		IN		OUT		IN		OUT		IN		OUT		IN		OUT	
SUN																	
MON		0800	1430					6		0800	1430					6	
TUE		0800	1630					8		0800	1630					8	
WED		0800	1430					6		0800	1630					8	
THU		0800	1630					8		0800	1630					8	
FRI		0800	1430					6		0900	1430					5	
SAT																	
REMARKS																	
(b) (3) - P.L. 86-36 (b) (6)																	
CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.																	
CERTIFIER'S PHONE (Secure)												(Non-Secure)			SID		
961-7416																	
EMPLOYEE'S SIGNATURE																	
CERTIFIER'S SIGNATURE																	
Sent to payroll on: 09/24/2012																	
Entered in DCPs																	

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
 Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
 Dated: \_\_\_\_\_  
 Declassify On: \_\_\_\_\_





UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~  
 CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required			NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT ROT SFT ROT																																																																								
TAG/BLK		ACT Use (Agency) *Req		DIST (Org) *Req														10/06/12																																																																							
		N														Timekeeper SID *Req		HOURS OF WORK (AWS 0,1,6,8) (From) (To)																																																																							
STD JON																																																																																									
<table border="1"> <tr> <th></th> <th>AW</th> <th>SUN</th> <th>MON</th> <th>TUE</th> <th>WED</th> <th>THU</th> <th>FRI</th> <th>SAT</th> <th>SUN</th> <th>MON</th> <th>TUE</th> <th>WED</th> <th>THU</th> <th>FRI</th> <th>SAT</th> <th colspan="2"></th> </tr> <tr> <td>TOUR Required</td> <td>4</td> <td></td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>80.00</td> <td></td> </tr> <tr> <td>TYPE/SHIFT</td> <td></td> <td></td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td></td> <td></td> </tr> <tr> <td>GRADED NITE DIFF</td> <td></td> <td></td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td>.</td> <td></td> <td></td> </tr> </table>																			AW	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			TOUR Required	4		.	.	.	.	.	.	.	.	.	.	.	.	.	80.00		TYPE/SHIFT			.	.	.	.	.	.	.	.	.	.	.	.	.			GRADED NITE DIFF			.	.	.	.	.	.	.	.	.	.	.	.	.		
	AW	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT																																																																										
TOUR Required	4		.	.	.	.	.	.	.	.	.	.	.	.	.	80.00																																																																									
TYPE/SHIFT			.	.	.	.	.	.	.	.	.	.	.	.	.																																																																										
GRADED NITE DIFF			.	.	.	.	.	.	.	.	.	.	.	.	.																																																																										
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT																																																																													
Regular Hours -- Graded			70	RG	1	6	8	8	8	8	6	6																																																																													
Annual Leave			6	LA	1	6	8	8	8	6	6	6	2.00	2.00																																																																											
Sick Leave			4	LS	1	2.00	2.00	2.00	2.00	2.00	2.00	2.00																																																																													
					1																																																																																				
					2																																																																																				
					1																																																																																				
					2																																																																																				
(b) (3) - P.L. 86-36																																																																																									
REG	70	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10	NP/LV																																																																													
	WEEK 1				HOL	MNE	OAL	HOURS WORKED	WEEK 2				HOL	MNE	OAL	HOURS WORKED																																																																									
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT																																																																									
SUN																																																																																									
MON	0800	1430					6	0800	1430							6																																																																									
TUE	0800	1630					8	0800	1630							8																																																																									
WED	0800	1630					8	0800	1630							8																																																																									
THU	0800	1630					8	0800	1430							6																																																																									
FRI	0800	1430					6	0800	1430							6																																																																									
SAT																																																																																									
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.																																																																															
										CERTIFIER'S PHONE (Secure) 961-7416				(Non-Secure)		SID																																																																									
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE						Sent to payroll on:		Entered in DCPS																																																																							
																10/5/2012																																																																									

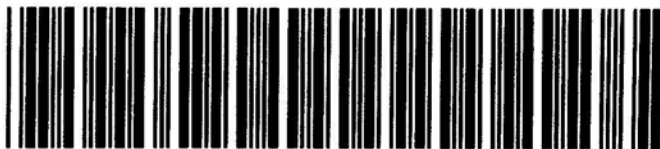
FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
 Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
 Dated: \_\_\_\_\_  
 Declassify On: \_\_\_\_\_





UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

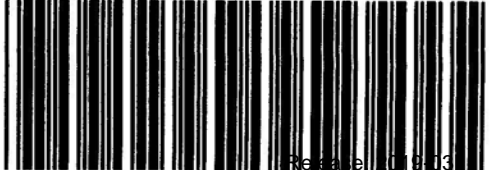
(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement. ...

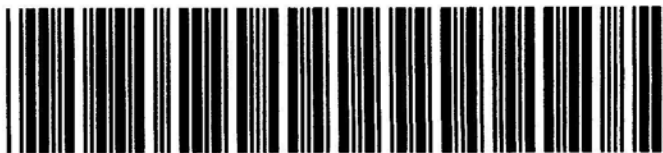
SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT												
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req		10/20/12														
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0.1.6.8) (From) (To)													
STD JON																		
	AWs	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			
TOUR Required	4														80:00			
TYPE/SHIFT		LH 0																
GRADED																		
NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT							
Regular Hours -- Graded		64.5	RG	1			8	8	8	5.5								
				2		6	8	8	8	5								
Holiday Leave		8	LH	1	8.00													
				2														
Sick Leave		3	LS	1							3.00							
				2														
Annual Leave		4.5	LA	1						2.50								
				2		2.00												
				1														
				2														
REG	64.5	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	15.5	NP/LV						
		WEEK 1				WEEK 2												
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED
SUN																		
MON							X			0800	1430							6
TUE	0800	1630							8	0800	1630							8
WED	0800	1630							8	0800	1630							8
THU	0800	1630							8	0800	1630							8
FRI	0830	1430							5.5	0830	1400							5
SAT																		
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.								
(b) (3) - P.L. 86-36 (b) (6)										CERTIFIER'S PHONE (Secure)		(Non-Secure)		SID				
										961-7416								
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE								
										Sent to payroll on:		Entered in DCPs						
										10/22/2012								

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

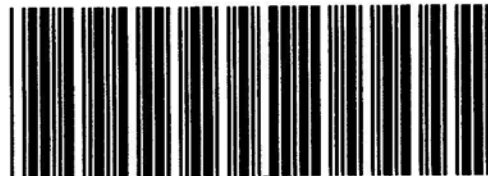
(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

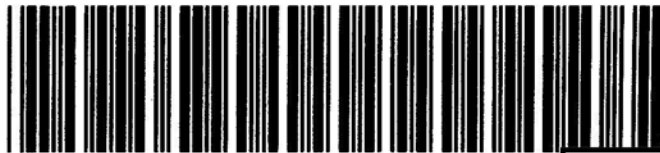
SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT ROT SFT ROT	
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req										Timekeeper SID *Req		11/03/12			
STD JON																	
	AW S	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		
TOUR Required	4															80.00	
TYPE/SHIFT																	
GRADED NITE DIFF																	
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT						
Regular Hours -- Graded		54.5	RG	1		8	8	4	4	6							
				2		4		8	6	6.5							
Annual Leave		9.5	LA	1					4.00	2.00							
				2					2.00	1.50							
Sick Leave		4	LS	1				4.00									
				2													
Administrative Leave		12	LN	1													
				2		4.00	8.00										
				1													
				2													
REG	54.5	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	25.5	NP/LV					
		WEEK 1				H O L	M N E O A L	HOURS WORKED	WEEK 2				H O L	M N E O A L	HOURS WORKED		
	IN	OUT	IN	OUT	IN	OUT		IN	OUT	IN	OUT	IN	OUT				
SUN																	
MON	0800	1630						8	0800	1200				X	4		
TUE	0800	1630						8									
WED	0800	1200					X	4	0800	1630					8		
THU	0800	1200					X	4	0800	1430					6		
FRI	0800	1430						6	0830	1530					6.5		
SAT																	
REMARKS "Admin Leave approved by D/DIR - Hurricane"								CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.									
(b) (3) - P.L. 86-36 (b) (6)								CERTIFIER'S PHONE (Secure)				(Non-Secure)		SID			
								961-7416									
EMPLOYEE'S SIGNATURE								CERTIFIER'S SIGNATURE				Sent to payroll on:		Entered in DCPS			
												11/5/2012					

Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

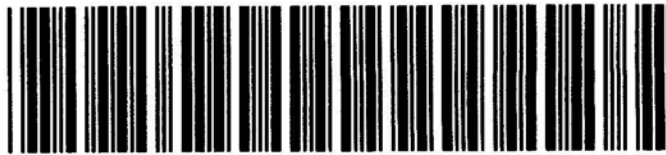
SSN **Required		NAME (Last, First, Middle) * Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT ROT SFT ROT							
TAG/BLK		ACT UIC (Agency) *Req		DIST (Org) *Req												14/17/12							
		N														Timekeeper SID *Req		HOURS OF WORK (AWS 0.1, 6 & 8) (From) (To)					
STD JON																							
A W S		SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT								
TOUR Required		4															80.00						
TYPE/SHIFT																	LH 0						
GRADED NITE DIFF																							
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT												
Regular Hours -- Graded		61	RG	1		4	6	8	8	6													
				2			6	8	8	7													
Annual Leave		6	LA	1			2.00			2.00													
				2			2.00																
Holiday Leave		8	LH	1																			
				2		8.00																	
Sick Leave		5	LS	1		4.00																	
				2						1.00													
				1																			
				2																			
REG	61	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	19	NP/LV											
		WEEK 1						H O L	M NE O A L	HOURS WORKED	WEEK 2						H O L	M NE O A L	HOURS WORKED				
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT								
SUN																							
MON	0800	1200						X	4								X						
TUE	0800	1430							6	0800	1430							6					
WED	0800	1630							8	0800	1630							8					
THU	0800	1630							8	0800	1630							8					
FRI	0800	1430							6	0800	1530							7					
SAT																							
REMARKS		(b) (3) - P.L. 86-36 (b) (6)										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.											
								CERTIFIER'S PHONE (Secure)			(Non-Secure)			SID									
								961-7416															
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE										Sent to payroll on:		Entered in DCPS	
																				11/16/2012			

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-PM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

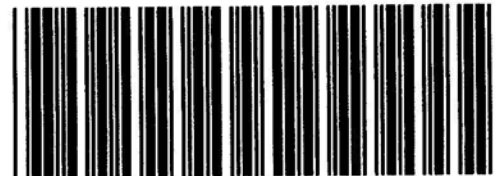
**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT ROT SFT ROT				
TAG/BLK	ACT UIC (Agency) *Req	DIST.(Org) *Req										Timekeeper SID *Req		12/01/12						
STD JON																				
	AW	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT					
TOUR Required	4															80.00				
TYPE/SHIFT		LH 0																		
GRADED NITE DIFF																				
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT								
Regular Hours -- Graded			60	RG	1	8	8	6												
			2		6	8	8	8	8	8										
Annual Leave			6	LA	1											6.00				
			2																	
Holiday Leave			8	LH	1						8.00									
			2																	
Administrative Leave			2	LN	1						2.00									
			2																	
Sick Leave			4	LS	1											2.00				
			2		2.00															
REG	60	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	20	NP/LV								
WEEK 1							H O L	M E O A L	HOURS WORKED	WEEK 2							H O L	M E O A L	HOURS WORKED	
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT					
SUN																				
MON	0800	1630						8		0800	1430						6			
TUE	0800	1630						8		0800	1630						8			
WED	0800	1430						6		0800	1630						8			
THU							X			0800	1630						8			
FRI										0800	1630						8			
SAT																				
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.										
										CERTIFIER'S PHONE (Secure)				(Non-Secure)		SID				
										961-7416										
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE										
										Sent to payroll on:				Entered in DCPS						
										12/3/2012										

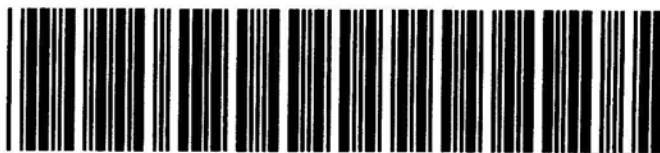
(b) (3) - P.L. 86-36  
(b) (6)

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5535  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

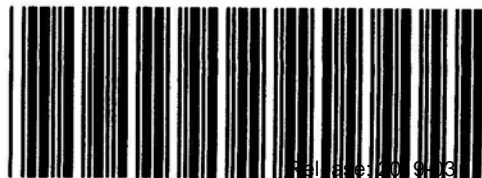
**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement.

SSN **Required			NAME (Last, First Middle)** Required to apply Digital Signature								SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT				
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req										2/15/12					
	N										Timekeeper SID *Req	HOURS OF WORK (AWS 0.1, 0.5, 0.8) (From) (To)					
STD JON																	
	A	W	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
TOUR Required	4															80.00	
TYPE/SHIFT																	
GRADED NITE DIFF																	
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT					
Regular Hours -- Graded			71.5	RG	1		6	8	8	8	6						
Annual Leave			4.5	LA	1						2.00						
Sick Leave			4	LS	1		2.00										
					2			2.00									
					1												
					2												
					1												
					2												
REG	71.5	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	8.5	NP/LV					
		WEEK 1				WEEK 2		HOURS WORKED		HOURS WORKED							
		IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	IN	OUT	IN	OUT	IN	OUT		
SUN																	
MON		0800	1430							6	0800	1630			8		
TUE		0800	1630							8	0800	1430			6		
WED		0800	1630							8	0800	1630			8		
THU		0800	1630							8	0800	1630			8		
FRI		0800	1430							6	0830	1430			5.5		
SAT																	
REMARKS													CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.				
													CERTIFIER'S PHONE (Secure)		(Non-Secure)	SID	
													961-7416				
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID, SID, ORG, Agency to sign)													CERTIFIER'S SIGNATURE		Sent to payroll on:		Entered in DCPS
															12/17/2012		

(b) (3) - P.L. 86-36  
(b) (6)

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-PM-001-5535  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

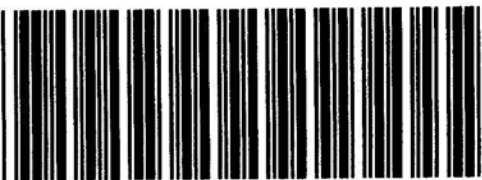
(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT ROT SFT BOT			
TAG/BLK	ACT UIC (Agency)	DIST (Org) *Req										Timekeeper SID *Req		12/29/12					
STD JON																			
AW S	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT					
TOUR Required	4														80.00				
TYPE/SHIFT										LH0									
GRADED NITE DIFF																			
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT								
Regular Hours -- Graded		56	RG	1		8	8	8	8	6									
Annual Leave		4	LA	2				3	7	8									
Sick Leave		4	LS	1						2.00									
Holiday Leave		16	LH	2				4.00	1.00										
				1															
				2		8.00	8.00												
				1															
				2															
REG	56	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	24	NP/LV							
WEEK 1																			
IN		OUT		IN		OUT		H O L	M N E O A L	HOURS WORKED	WEEK 2		IN		OUT		H O L	M N E O A L	HOURS WORKED
SUN																			
MON	0800	1630								8									
TUE	0800	1630								8									
WED	0800	1630								8	0800	1100							3
THU	0800	1630								8	0900	1630							7
FRI	0800	1430								6	0800	1630							8
SAT																			
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.									
LH - Holiday Leave IAW E.O., dated 21 December 2012.																			
(b) (3) - P.L. 86-36 (b) (6)										CERTIFIER'S PHONE (Secure) 961-7416 (Non-Secure) SID									
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE									
										Sent to payroll on: 01/8/2013 Entered in DCPS									

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req 01/12/13		PLT ROT SFT ROT	
TAG/BLK	ACT UIC (Agency) *Req N	DIST (Org) *Req										Timekeeper SID *Req		HOURS OF WORK (AWS 0, 1.6 & 8) (From) (To)			
STD JON																	
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		
TOUR Required	4																80.00
TYPE/SHIFT				LH0													
GRADED NITE DIFF																	
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT						
Regular Hours -- Graded		60	RG	1				8	8	8							
				2		6	8	8	8	6							
Holiday Leave		8	LH	1			8.00										
				2													
Annual Leave		8	LA	1		8.00											
				2													
Sick Leave		4	LS	1													
				2		2.00				2.00							
				1													
				2													
(b) (3) - P.L. 86-36																	
REG	60	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	20	NP/LV					
WEEK 1				H O L	M O A L	HOURS WORKED		WEEK 2				H O L	M O A L	HOURS WORKED			
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
SUN																	
MON									0800	1430						6	
TUE							X		0800	1630						8	
WED	0800	1630						8	0800	1630						8	
THU	0800	1630						8	0800	1630						8	
FRI	0800	1630						8	0800	1430						6	
SAT																	
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.							
(b) (3) - P.L. 86-36 (b) (6)										CERTIFIER'S PHONE (Secure) 961-7416				(Non-Secure)		SID	
EMPLOYEE'S SIGNATURE (Must include Classification, SSN, Name, PP End, AWS, TRK, SID, ORG, Agency to sign)										CERTIFIER'S SIGNATURE						Sent to payroll on: Entered in DCPs	
																01/14/2013	

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_





UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT/ROT SFT/ROT												
TAG/BLK	ACT (Agency) *Req	DIST (Org) *Req		Timekeeper SID *Req	HOURS OF WORK (AWS 0, 1, 5 & 8) (From)	(To)												
	N				01/26/13													
STD JON																		
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			
TOUR Required	4														80.00			
TYPE/SHIFT									LH 0									
GRADED NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT							
Regular Hours -- Graded		58	RG	1		4	6	8	8	6								
Holiday Leave		8	LH	2		8.00		8	5	5								
Annual Leave		8	LA	1			2.00			2.00								
Sick Leave		4	LS	2		4.00			2.00	2.00								
Administrative Leave		2	LN	1					1.00	1.00								
				2														
REG	58	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	22	NP/LV						
		WEEK 1				WEEK 2												
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED
SUN																		
MON	0800	1200						X	4								X	
TUE	0800	1430							6	0800	1630							8
WED	0800	1630							8	0800	1630							8
THU	0800	1630							8	0900	1430							5
FRI	0800	1430							6	0800	1330							5
SAT																		
REMARKS 20130124 - LN - Code Yellow 20130125 - LN - Early Release										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.								
										CERTIFIER'S PHONE (Secure) 961-7416		(Non-Secure)		SID				
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE						Sent to payroll on: 01/28/2013		Entered in DCPS

(b) (3) - P.L. 86-36  
(b) (6)

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_





UNCLASSIFIED//FOR OFFICIAL USE ONLY  
 CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT RQT	SFT RQT												
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			02/09/13														
	N				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,8) (From) (To)													
STD JON																			
	AWs	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT				
TOUR Required	4														80.00				
TYPE/SHIFT																			
GRADED NITE DIFF																			
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT								
Regular Hours -- Graded		70	RG	1		4	8	8	8	6									
				2		8	8	8	6	6									
Annual Leave		6	LA	1						2.00									
				2					2.00	2.00									
Sick Leave		4	LS	1		4.00													
				2															
				1															
				2															
				1															
				2															
REG	70	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10	NP/LV							
WEEK 1				WEEK 2															
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	
SUN																			
MON	0800	1200					X		4	0800	1630							8	
TUE	0800	1630							8	0800	1630							8	
WED	0800	1630							8	0800	1630							8	
THU	0800	1630							8	0800	1430							6	
FRI	0800	1430							6	0800	1430							6	
SAT																			
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.									
(b) (3) - P.L. 86-36 (b) (6)										CERTIFIER'S PHONE (Secure) 961-7416					(Non-Secure) SID				
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE									
										Sent to payroll on: 02/12/2013									

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
 Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
 Dated: \_\_\_\_\_  
 Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First, Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT ROT SFT ROT																																																																																																																																																																																																																																															
TAG/BLK		ACT UIC (Agency) *Req		DIST* (Org) *Req												02/23/13																																																																																																																																																																																																																																															
		N														Timekeeper SID *Req		HOURS OF WORK (AWS 0.1, 0.8) (From) (To)																																																																																																																																																																																																																																													
STD JON																																																																																																																																																																																																																																																															
<table border="1"> <tr> <td></td> <td>A</td> <td>W</td> <td>S</td> <td>SUN</td> <td>MON</td> <td>TUE</td> <td>WED</td> <td>THU</td> <td>FRI</td> <td>SAT</td> <td>SUN</td> <td>MON</td> <td>TUE</td> <td>WED</td> <td>THU</td> <td>FRI</td> <td>SAT</td> </tr> <tr> <td>TOUR Required</td> <td>4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>80.00</td> </tr> <tr> <td>TYPE/SHIFT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>LH 0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>GRADED NITE DIFF</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																			A	W	S	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOUR Required	4																80.00	TYPE/SHIFT												LH 0						GRADED NITE DIFF																																																																																																																																																																																							
	A	W	S	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT																																																																																																																																																																																																																																														
TOUR Required	4																80.00																																																																																																																																																																																																																																														
TYPE/SHIFT												LH 0																																																																																																																																																																																																																																																			
GRADED NITE DIFF																																																																																																																																																																																																																																																															
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT																																																																																																																																																																																																																																																			
Regular Hours -- Graded			62	RG	1	4	8	8	8	8	8																																																																																																																																																																																																																																																				
					2			6	6	8	6																																																																																																																																																																																																																																																				
Holiday Leave			8	LH	1																																																																																																																																																																																																																																																										
					2	8.00																																																																																																																																																																																																																																																									
Annual Leave			6	LA	1																																																																																																																																																																																																																																																										
					2		2.00	2.00			2.00																																																																																																																																																																																																																																																				
Sick Leave			4	LS	1	4.00																																																																																																																																																																																																																																																									
					2																																																																																																																																																																																																																																																										
					1																																																																																																																																																																																																																																																										
					2																																																																																																																																																																																																																																																										
REG 62 OT COMP/CREDIT HOL SUN 2ND 3RD ND E/H LV 18 NP/LV																																																																																																																																																																																																																																																															
<table border="1"> <tr> <td colspan="1"></td> <td colspan="7">WEEK 1</td> <td colspan="1">HOL</td> <td colspan="1">MNE OAL</td> <td colspan="1">HOURS WORKED</td> <td colspan="7">WEEK 2</td> <td colspan="1">HOL</td> <td colspan="1">MNE OAL</td> <td colspan="1">HOURS WORKED</td> </tr> <tr> <td colspan="1"></td> <td colspan="2">IN</td> <td colspan="2">OUT</td> <td colspan="2">IN</td> <td colspan="2">OUT</td> <td colspan="2">IN</td> <td colspan="2">OUT</td> <td colspan="2">IN</td> <td colspan="2">OUT</td> <td colspan="2">IN</td> <td colspan="2">OUT</td> <td colspan="2">IN</td> <td colspan="2">OUT</td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> </tr> <tr> <td colspan="1">SUN</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> </tr> <tr> <td colspan="1">MON</td> <td colspan="2">0800</td> <td colspan="2">1200</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1">X</td> <td colspan="1">4</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1">X</td> <td colspan="1"></td> </tr> <tr> <td colspan="1">TUE</td> <td colspan="2">0800</td> <td colspan="2">1630</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">8</td> <td colspan="2">0800</td> <td colspan="2">1430</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">6</td> </tr> <tr> <td colspan="1">WED</td> <td colspan="2">0800</td> <td colspan="2">1630</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">8</td> <td colspan="2">0800</td> <td colspan="2">1430</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">6</td> </tr> <tr> <td colspan="1">THU</td> <td colspan="2">0800</td> <td colspan="2">1630</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">8</td> <td colspan="2">0800</td> <td colspan="2">1630</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">8</td> </tr> <tr> <td colspan="1">FRI</td> <td colspan="2">0800</td> <td colspan="2">1630</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">8</td> <td colspan="2">0800</td> <td colspan="2">1430</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">6</td> </tr> <tr> <td colspan="1">SAT</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> </tr> </table>																			WEEK 1							HOL	MNE OAL	HOURS WORKED	WEEK 2							HOL	MNE OAL	HOURS WORKED		IN		OUT		IN		OUT		IN		OUT		IN		OUT		IN		OUT		IN		OUT					SUN																											MON	0800		1200							X	4														X		TUE	0800		1630								8	0800		1430												6	WED	0800		1630								8	0800		1430												6	THU	0800		1630								8	0800		1630												8	FRI	0800		1630								8	0800		1430												6	SAT																										
	WEEK 1							HOL	MNE OAL	HOURS WORKED	WEEK 2							HOL	MNE OAL	HOURS WORKED																																																																																																																																																																																																																																											
	IN		OUT		IN		OUT		IN		OUT		IN		OUT		IN		OUT		IN		OUT																																																																																																																																																																																																																																								
SUN																																																																																																																																																																																																																																																															
MON	0800		1200							X	4														X																																																																																																																																																																																																																																						
TUE	0800		1630								8	0800		1430												6																																																																																																																																																																																																																																					
WED	0800		1630								8	0800		1430												6																																																																																																																																																																																																																																					
THU	0800		1630								8	0800		1630												8																																																																																																																																																																																																																																					
FRI	0800		1630								8	0800		1430												6																																																																																																																																																																																																																																					
SAT																																																																																																																																																																																																																																																															
REMARKS																																																																																																																																																																																																																																																															
<p>(b) (3) - P.L. 86-36 (b) (6)</p>																																																																																																																																																																																																																																																															
CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.																																																																																																																																																																																																																																																															
CERTIFIER'S PHONE (Secure) 961-7416 (Non-Secure) SID																																																																																																																																																																																																																																																															
EMPLOYEE'S SIGNATURE																																																																																																																																																																																																																																																															
CERTIFIER'S SIGNATURE																																																																																																																																																																																																																																																															
Sent to payroll on: 02/25/2013 Entered in DCPs																																																																																																																																																																																																																																																															

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

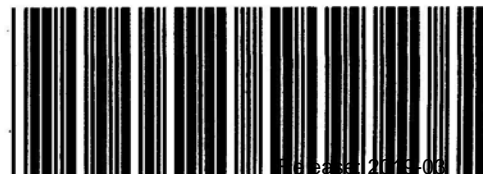
(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement...

SSN **Required	NAME (Last, First Middle) * Required to apply Digital Signature											SID/UID *Req	PP ENDING *Req 03/09/13	PLT ROT SFT ROT					
TAG/BLK	ACT UIC (Agency) *Req N	DIST (Org) *Req									Timekeeper SID *Req	HOURS OF WORK (AWS 0.1, 0.8, 8.0) (From) (To)							
STD JON																			
AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOUR Required 4 80.00				
TYPE/SHIFT																			
GRADED NITE DIFF																			
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT								
Regular Hours -- Graded		62	RG	1		4	8	8	8										
				2		8	6		8										
Annual Leave		6	LA	1			2.00					2.00							
				2															
Sick Leave		4	LS	1		4.00													
				2															
Administrative Leave		8	LN	1								8.00							
				2															
				1															
				2															
REG 62	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV 18	NP/LV									
WEEK 1						WEEK 2													
	IN	OUT	IN	OUT	IN	OUT	HOL	MNE OAL	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	HOL	MNE OAL	HOURS WORKED	
SUN																			
MON	0800	1200						X	4	0800	1630							8	
TUE	0800	1630							8	0800	1430							6	
WED	0800	1630							8										
THU	0800	1630							8	0800	1630							8	
FRI	0800	1430							6	0800	1430							6	
SAT																			
REMARKS 20130306 - LN - Code Red  (b) (3) - P.L. 86-36 (b) (6)										CERTIFICATION: Attendances and absences certified correct. Overtime approved if accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.									
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE						Sent to payroll on:		Entered in DCPS	
																03/11/2013			

FORM P3091B 25 FEB 2012 REV 3.0 NSN 7540-PM-001-5536  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

### TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

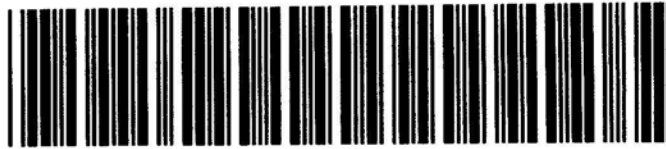
SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT ROT SFT ROT			
TAG/BLK	ACT (Agency) Req	DISF (Org) Req										Timekeeper SID *Req		03/23/13					
STD JON																			
	AW S	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT				
TOUR Required	4															80.00			
TYPE/SHIFT																			
GRADED NITE DIFF																			
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT								
Regular Hours -- Graded		70	RG	1		6	6	8	8	6									
				2		8	8	6	8	6									
Annual Leave		6	LA	1						2.00									
				2				2.00		2.00									
Sick Leave		4	LS	1		2.00	2.00												
				2															
				1															
				2															
				1															
				2															
REG	70	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10	NP/LV							
		WEEK 1						H O L	M N E O A L	HOURS WORKED	WEEK 2						H O L	M N E O A L	HOURS WORKED
		IN	OUT	IN	OUT	IN	OUT			IN	OUT	IN	OUT	IN	OUT				
SUN																			
MON		0800	1430					6		0800	1630							8	
TUE		0800	1430					6		0800	1630							8	
WED		0800	1630					8		0800	1430							6	
THU		0800	1630					8		0800	1630							8	
FRI		0800	1430					6		0800	1430							6	
SAT																			
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.									
										CERTIFIER'S PHONE (Secure)				(Non-Secure)		SID			
										961-7417									
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE									
										Sent to payroll on:				Entered in DCPS					
										03/25/2013									

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

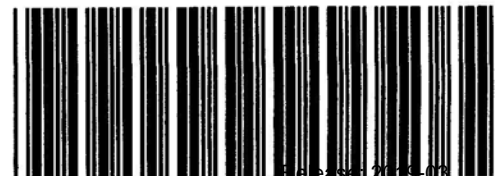
(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT RQT SFT RQT																																																																									
TAG/BLK		ACT UIC (Agency) *Req		DIST (Org) *Req												04/06/13																																																																									
		N														Timekeeper SID *Req		HOURS OF WORK (AWS 0, 1.6, & 8) (From) (To)																																																																							
STD JON																																																																																									
<table border="1"> <tr> <td></td> <td>AW</td> <td>SUN</td> <td>MON</td> <td>TUE</td> <td>WED</td> <td>THU</td> <td>FRI</td> <td>SAT</td> <td>SUN</td> <td>MON</td> <td>TUE</td> <td>WED</td> <td>THU</td> <td>FRI</td> <td>SAT</td> <td colspan="2"></td> </tr> <tr> <td>TOUR Required</td> <td>4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>80.00</td> <td></td> </tr> <tr> <td>TYPE/SHIFT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>GRADED NITE DIFF</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																			AW	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			TOUR Required	4															80.00		TYPE/SHIFT																		GRADED NITE DIFF																	
	AW	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT																																																																										
TOUR Required	4															80.00																																																																									
TYPE/SHIFT																																																																																									
GRADED NITE DIFF																																																																																									
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT																																																																													
Regular Hours -- Graded			70	RG	1		6	8	8	8	6																																																																														
Annual Leave			6	LA	2		6	8	8	6	6																																																																														
Sick Leave			4	LS	1		2.00				2.00																																																																														
					2																																																																																				
					1																																																																																				
					2																																																																																				
					1																																																																																				
					2																																																																																				
REG	70	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10	NP/LV																																																																													
	WEEK 1						H O L	M N E O A L	HOURS WORKED	WEEK 2						H O L	M N E O A L	HOURS WORKED																																																																							
	IN	OUT	IN	OUT	IN	OUT			IN	OUT	IN	OUT	IN	OUT																																																																											
SUN																																																																																									
MON	0800	1430						6	0800	1430							6																																																																								
TUE	0800	1630						8	0800	1630							8																																																																								
WED	0800	1630						8	0800	1630							8																																																																								
THU	0800	1630						8	0800	1430							6																																																																								
FRI	0800	1430						6	0800	1430							6																																																																								
SAT																																																																																									
REMARKS											CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.																																																																														
											CERTIFIER'S PHONE (Secure)		(Non-Secure)		SID																																																																										
											961-7417																																																																														
EMPLOYEE'S SIGNATURE											CERTIFIER'S SIGNATURE																																																																														
											Sent to payroll on: 04/5/2013																																																																														
											Entered in DCPS																																																																														

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-3338  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

### TIMESHEET FORMAT 2

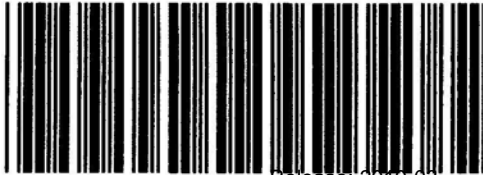
Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT	SFT ROT												
TAG/BLK	ACT (Agency) *Req	DIST (Org) *Req			04/20/13														
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,8)	(From)	(To)												
STD JON																			
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT				
TOUR Required	4															80.00			
TYPE/SHIFT																			
GRADED NITE DIFF																			
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT								
Regular Hours -- Graded		70	RG	1		6	8	8	8	4									
				2		8	8	6	8	6									
Annual Leave		6	LA	1		2.00			2.00										
				2						2.00									
Sick Leave		4	LS	1						4.00									
				2															
				1															
				2															
				1															
				2															
REG	70	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10	NP/LV							
		WEEK 1						HOL	MNE OAL	HOURS WORKED	WEEK 2						HOL	MNE OAL	HOURS WORKED
		IN	OUT	IN	OUT	IN	OUT			IN	OUT	IN	OUT	IN	OUT				
SUN																			
MON		0800	1430					6		0800	1630							8	
TUE		0800	1630					8		0800	1630							8	
WED		0800	1630					8		0800	1430							6	
THU		0800	1630					8		0800	1630							8	
FRI		0800	1200					4		0800	1430							6	
SAT																			
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.									
										CERTIFIER'S PHONE (Secure)				(Non-Secure)		SID			
										961-7417									
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE						Sent to payroll on:		Entered in DCPS	
																04/19/2013			

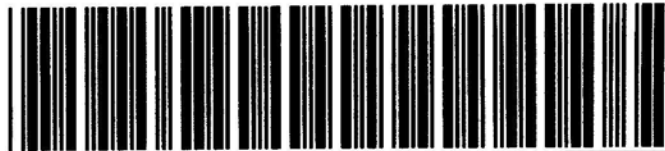
(b) (3) - P.L. 86-36  
(b) (6)

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement...

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT	SFT ROT					
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			05/04/13							
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,8) (From) (To)							
STD JON												
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT				
TOUR Required	4							80.00				
TYPE/SHIFT												
GRADED NITE DIFF												
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT	
Regular Hours -- Graded		71	RG	1		8	8	4	8	6		
				2		7	8	7.5	8	6.5		
Annual Leave		5	LA	1						2.00		
				2	1.00			0.50		1.50		
Sick Leave		4	LS	1				4.00				
				2								
				1								
				2								
				1								
				2								
REG	71	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	9	NP/LV
WEEK 1				H O L	M N E O A L	WEEK 2				H O L	M N E O A L	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
SUN												
MON	0800	1630					8	0700	1430			7
TUE	0800	1630					8	0730	1600			8
WED	0800	1200					4	0800	1600			7.5
THU	0700	1530					8	0730	1600			8
FRI	0800	1430					6	0700	1400			6.5
SAT												
REMARKS				CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.								
(b) (3) - P.L. 86-36 (b) (6)				CERTIFIER'S PHONE (Secure)				(Non-Secure)		SID		
				961-7417								
EMPLOYEE'S SIGNATURE				CERTIFIER'S SIGNATURE				Sent to payroll on:		Entered in DCPS		
								05/3/2013				

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_





UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

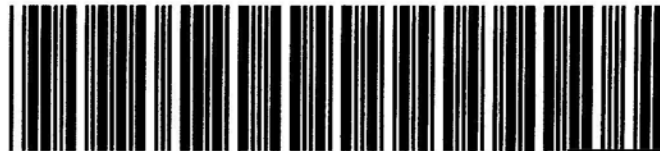
SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT ROT SFT ROT			
TAG/BLK		ACT Uo (Agency) *Req		DIST (Org) *Req												05/18/13			
		N														Timekeeper SID *Req		HOURS OF WORK (AWS 0.1, 6, & 8) (From) (To)	
STD JON																			
A W S		SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT				
TOUR Required																	80.00		
TYPE/SHIFT																			
GRADED NITE DIFF																			
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT							
Regular Hours -- Graded			70	RG	1		6	8	8	8	5								
					2		6	7	8	8	6								
Annual Leave			6	LA	1		2.00												
					2		2.00				2.00								
Sick Leave			4	LS	1						3.00								
					2			1.00											
					1														
					2														
					1														
					2														
REG	70	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10	NP/LV							
WEEK 1							H O L	M N E O A L	HOURS WORKED	WEEK 2							H O L	M N E O A L	HOURS WORKED
IN		OUT		IN		OUT		IN		OUT		IN		OUT		IN		OUT	
SUN																			
MON	0800		1430						6	0800		1430							6
TUE	0800		1630						8	0800		1530							7
WED	0800		1630						8	0800		1630							8
THU	0800		1630						8	0800		1630							8
FRI	0730		1230						5	0800		1430							6
SAT																			
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.									
(b) (3) - P.L. 86-36 (b) (6)										CERTIFIER'S PHONE (Secure) 961-7417				(Non-Secure)		SID			
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE									
														Sent to payroll on:		Entered in DCPS			
														05/20/2013					

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

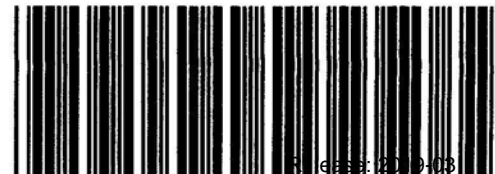
(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement...

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT										
TAG/BLK	ACT UIC (Agency) *Req	DIST*(Org) *Req		Timekeeper SID *Req	HOURS OF WORK (AWS 0 1.6.8.8) (From) (To)											
	N				06/01/13											
STD JON																
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
TOUR Required	4															80:00
TYPE/SHIFT									LH 0							
GRADED NITE DIFF																
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT					
Regular Hours -- Graded		57	RG	1		6	8		6	6						
				2			8	8	8	7						
Annual Leave		6	LA	1	2.00			4.00								
				2												
Sick Leave		4	LS	1				4.00								
				2												
Administrative Leave		2	LN	1						2.00						
				2												
Holiday Leave		8	LH	1												
				2		8.00										
REG	57	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	20	NP/LV	3			
WEEK 1				H O L	M E O A L	HOURS WORKED	WEEK 2				H O L	M E O A L	HOURS WORKED			
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT		
SUN																
MON	0800	1430					6								X	
TUE	0800	1630					8	0800	1630							8
WED								0800	1630							8
THU	0800	1430					6	0730	1600							8
FRI	0800	1430					6	0800	1530							7
SAT																
REMARKS				CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.				CERTIFIER'S PHONE (Secure)				(Non-Secure)		SID		
LN - Admin leave approved by the Director NSA/CSS								961-7417								
(b) (3) - P.L. 86-36																
(b) (6)																
EMPLOYEE'S SIGNATURE (Must include Classification, SSN, Name, PP End, AWS, T/k SID, SID, DRG, Agency to sign)				CERTIFIER'S SIGNATURE				Sent to payroll on:				Entered in DCPS				
								06/3/2013								

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY

CLASSIFICATION

(b) (6)



CONTINUATION PAGE

Privacy Act Statement: See 'Go E-Timesheets' for current statement

TIMESHEET FORMAT 2

SSN		NAME (Last, First Middle)	SID	PP ENDING	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency)	DIST (Org)		06/01/13	
	N		Timekeeper's SID	HOURS OF WORK (AWS 1.6 & 8) (From)	(To)
STD JON					

This page and the Type Hour Entry lines below are provided as a supplement to page 1. This page is not intended to and does not replace page 1. This page is not valid without page 1.

(b) (3) - P.L. 86-36

All calculated line totals are incorporated into the summary line on page 1.

Employee and Certifier **MUST** sign **BOTH** pages before the Timesheet can be submitted.

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Leave Without Pay (LWOP)	3	KA	1					2.00		
			2						1.00	
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							

REMARKS

(b) (3) - P.L. 86-36  
(b) (6)

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
961-7417		

EMPLOYEE'S SIGNATURE (MUST fill Classification, SSN, Name, PP End, AWS, T/K, SID to Sign)

CERTIFIER'S SIGNATURE

Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

UNCLASSIFIED//FOR OFFICIAL USE ONLY



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

### TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required	NAME (Last, First, Middle)** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	06/15/13	
	N		Timekeeper SID	HOURS OF WORK (AWS 0.1, 6.5, 8) (From) (To)
STD JON				

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														80:00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	67	RG	1		7	8	8	8	6	
			2		6	8	4	8	4	
Annual Leave	6	LA	1		1.00				2.00	
			2		2.00				1.00	
Sick Leave	3	LS	1							
			2						3.00	
Administrative Leave	4	LN	1							
			2				4.00			

REG	67	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	13	NP/LV
-----	----	----	--------------	-----	-----	-----	-----	----	-----	----	----	-------

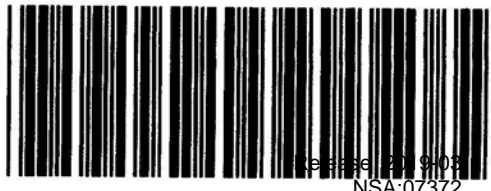
	WEEK 1						HOL	MNE OAL	HOURS WORKED	WEEK 2						HOL	MNE OAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0800	1530						7	0800	1430							6	
TUE	0800	1630						8	0800	1630							8	
WED	0800	1630						8	0800	1200						X	4	
THU	0800	1630						8	0730	1600							8	
FRI	0800	1430						6	0800	1200						X	4	
SAT																		

REMARKS LN - Admin leave morale building activity	CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.
(b) (3) - P.L. 86-36 (b) (6)	CERTIFIER'S PHONE (Secure) 961-7417 (Non-Secure) SID

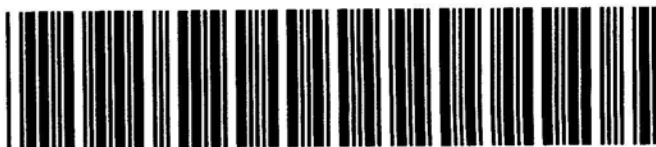
EMPLOYEE'S SIGNATURE (Must include Classification, SSN, Name, PP End, AWS, TR, SID, ORG, Agency to sign)	CERTIFIER'S SIGNATURE	Sent to payroll on: 06/17/2013	Entered in DCPS
--	-----------------------	--------------------------------	-----------------

Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

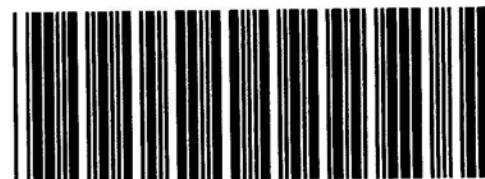
(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT ROT SFT ROT																																																																																																																																																																																																																					
TAG/BLK		ACT UIC (Agency *Req)		DIST*(Org) *Req												06/29/13																																																																																																																																																																																																																					
		N														Timekeeper SID *Req		HOURS OF WORK (AWS 0.1, 6, 8) (From) (To)																																																																																																																																																																																																																			
STD JON																																																																																																																																																																																																																																					
<table border="1"> <tr> <td></td> <td>AWS</td> <td>SUN</td> <td>MON</td> <td>TUE</td> <td>WED</td> <td>THU</td> <td>FRI</td> <td>SAT</td> <td>SUN</td> <td>MON</td> <td>TUE</td> <td>WED</td> <td>THU</td> <td>FRI</td> <td>SAT</td> <td colspan="2"></td> </tr> <tr> <td>TOUR Required</td> <td>4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>80.00</td> <td></td> </tr> <tr> <td>TYPE/SHIFT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>GRADED NITE DIFF</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																			AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			TOUR Required	4															80.00		TYPE/SHIFT																		GRADED NITE DIFF																																																																																																																																																													
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT																																																																																																																																																																																																																						
TOUR Required	4															80.00																																																																																																																																																																																																																					
TYPE/SHIFT																																																																																																																																																																																																																																					
GRADED NITE DIFF																																																																																																																																																																																																																																					
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT																																																																																																																																																																																																																										
Regular Hours -- Graded		70	RG	1		4	8	8	8	6																																																																																																																																																																																																																											
Annual Leave		6	LA	1						2.00																																																																																																																																																																																																																											
Sick Leave		4	LS	1		4.00																																																																																																																																																																																																																															
				1																																																																																																																																																																																																																																	
				2																																																																																																																																																																																																																																	
				1																																																																																																																																																																																																																																	
				2																																																																																																																																																																																																																																	
<table border="1"> <tr> <td>REG</td> <td>70</td> <td>OT</td> <td>COMP/CREDIT</td> <td>HOL</td> <td>SUN</td> <td>2ND</td> <td>3RD</td> <td>ND</td> <td>E/H</td> <td>LV</td> <td>10</td> <td>NP/LV</td> <td colspan="5"></td> </tr> <tr> <td colspan="12">WEEK 1</td> <td colspan="6">WEEK 2</td> </tr> <tr> <td colspan="2">IN</td> <td colspan="2">OUT</td> <td colspan="2">IN</td> <td colspan="2">OUT</td> <td colspan="1">H O L</td> <td colspan="1">M N E O A L</td> <td colspan="1">HOURS WORKED</td> <td colspan="2">IN</td> <td colspan="2">OUT</td> <td colspan="2">IN</td> <td colspan="2">OUT</td> <td colspan="1">H O L</td> <td colspan="1">M N E O A L</td> <td colspan="1">HOURS WORKED</td> </tr> <tr> <td colspan="2">SUN</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">4</td> <td colspan="2">0800</td> <td colspan="2">1630</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">8</td> </tr> <tr> <td colspan="2">MON</td> <td colspan="2">0800</td> <td colspan="2">1200</td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">8</td> <td colspan="2">0800</td> <td colspan="2">1630</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">8</td> </tr> <tr> <td colspan="2">TUE</td> <td colspan="2">0800</td> <td colspan="2">1630</td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">8</td> <td colspan="2">0800</td> <td colspan="2">1430</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">6</td> </tr> <tr> <td colspan="2">WED</td> <td colspan="2">0800</td> <td colspan="2">1630</td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">8</td> <td colspan="2">0800</td> <td colspan="2">1630</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">8</td> </tr> <tr> <td colspan="2">THU</td> <td colspan="2">0800</td> <td colspan="2">1630</td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">6</td> <td colspan="2">0800</td> <td colspan="2">1430</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1">6</td> </tr> <tr> <td colspan="2">FRI</td> <td colspan="2">0800</td> <td colspan="2">1430</td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> </tr> <tr> <td colspan="2">SAT</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> </tr> </table>																		REG	70	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10	NP/LV						WEEK 1												WEEK 2						IN		OUT		IN		OUT		H O L	M N E O A L	HOURS WORKED	IN		OUT		IN		OUT		H O L	M N E O A L	HOURS WORKED	SUN										4	0800		1630								8	MON		0800		1200						8	0800		1630								8	TUE		0800		1630						8	0800		1430								6	WED		0800		1630						8	0800		1630								8	THU		0800		1630						6	0800		1430								6	FRI		0800		1430																		SAT																					
REG	70	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10	NP/LV																																																																																																																																																																																																																									
WEEK 1												WEEK 2																																																																																																																																																																																																																									
IN		OUT		IN		OUT		H O L	M N E O A L	HOURS WORKED	IN		OUT		IN		OUT		H O L	M N E O A L	HOURS WORKED																																																																																																																																																																																																																
SUN										4	0800		1630								8																																																																																																																																																																																																																
MON		0800		1200						8	0800		1630								8																																																																																																																																																																																																																
TUE		0800		1630						8	0800		1430								6																																																																																																																																																																																																																
WED		0800		1630						8	0800		1630								8																																																																																																																																																																																																																
THU		0800		1630						6	0800		1430								6																																																																																																																																																																																																																
FRI		0800		1430																																																																																																																																																																																																																																	
SAT																																																																																																																																																																																																																																					
REMARKS												CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.																																																																																																																																																																																																																									
(b) (3) - P.L. 86-36 (b) (6)												CERTIFIER'S PHONE (Secure)		(Non-Secure)		SID																																																																																																																																																																																																																					
EMPLOYEE'S SIGNATURE												CERTIFIER'S SIGNATURE						Sent to payroll on:		Entered in DCPS																																																																																																																																																																																																																	
																		07/1/2013																																																																																																																																																																																																																			

FORM P3091B 25 FEB 2012 REV 03/10/12 10:10 AM 03/10/12  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement.

SSN **Required		NAME (Last, First Middle) **Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT													
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			07/13/13														
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0.1, 0.5 & 8) (From)	(To)													
STD JON																			
	AWs	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT				
TOUR Required	4														80.00				
TYPE/SHIFT						LH0													
GRADED NITE DIFF																			
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT								
Regular Hours - Graded		59.5	RG	1		6	8	6		5									
				2		6	8	8	6	6.5									
Annual Leave		5.5	LA	1	2.00														
				2	2.00					1.50									
Holiday Leave		8	LH	1					8.00										
				2															
Administrative Leave		2	LN	1				2.00											
				2															
Sick Leave		5	LS	1						3.00									
				2					2.00										
REG	59.5	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	20.5	NP/LV							
WEEK 1				WEEK 2															
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	
SUN																			
MON	0800	1430							6	0800	1430							6	
TUE	0800	1630							8	0800	1630							8	
WED	0800	1430							6	0800	1630							8	
THU							X			0800	1430							6	
FRI	0730	1230					X		5	0800	1500							6.5	
SAT																			
REMARKS 4 - "LN" - Admin leave approved by the Director NSA/CSS  (b) (3) - P.L. 86-36 (b) (6)										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.									
EMPLOYEE'S SIGNATURE										CERTIFIER'S PHONE (Secure) 961-7417					CERTIFIER'S SIGNATURE				
EMPLOYEE'S SIGNATURE										(Non-Secure)					Sent to payroll on: 07/15/2013				

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT	SFT ROT											
TAG/BLK	ACT U (Agency) *Req	DIST (Org) *Req			07/27/13													
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0.1, 6 & 8) (From)		(To)											
STD JON																		
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT										
TOUR Required	4							80.00										
TYPE/SHIFT																		
GRADED NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT							
Regular Hours -- Graded		70.5	RG	1		7.5	7	8	8	5.5								
				2		6	8	8	6	6.5								
Annual Leave		6	LA	1		0.50												
				2		2.00			2.00	1.50								
Sick Leave		3.5	LS	1			1.00			2.50								
				2														
				1														
				2														
				1														
				2														
REG	70.5	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	9.5	NP/LV						
	WEEK 1				WEEK 2													
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED
SUN																		
MON	0700	1500							7.5	0800	1430							6
TUE	0730	1500							7	0800	1630							8
WED	0730	1600							8	0800	1630							8
THU	0800	1630							8	0800	1430							6
FRI	0730	1300					X		5.5	0730	1430							6.5
SAT																		
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.								
(b) (3) - P.L. 86-36 (b) (6)										CERTIFIER'S PHONE (Secure)				(Non-Secure)		SID		
										961-7417								
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE								
										Sent to payroll on:				Entered in DCPS				
										07/29/2013								

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_





UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~  
 CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement.

SSN **Required		NAME (Last, First Middle) : * Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT ROT SFT ROT					
TAG/BLK		ACT UIC (Agency) *Req		*DST (Org) *Req												Timekeeper SID		HOURS OF WORK (AWS 0.1, 0.5, 0.8) (From) (To)*			
STD JON																					
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT						
TOUR Required	4																80:00				
TYPE/SHIFT																					
GRADED NITE DIFF																					
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT										
Regular Hours -- Graded		72	RG	1	6	8	8	8	8	8											
				2	6	8	8	6	6												
Annual Leave		4	LA	1					2.00	2.00											
				2																	
Sick Leave		4	LS	1	2.00																
				2	2.00																
				1																	
				2																	
				1																	
				2																	
REG	72	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	8	NP/LV									
WEEK 1								WEEK 2								H O L		M N E O A L		HOURS WORKED	
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT					
SUN																					
MON	0800	1430					6	0800	1430									6			
TUE	0800	1630					8	0800	1630									8			
WED	0800	1630					8	0800	1630									8			
THU	0800	1630					8	0800	1430									6			
FRI	0630	1500					8	0800	1430									6			
SAT																					
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.											
										CERTIFIER'S PHONE (Secure)				(Non-Secure)		SID					
										961-7417											
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE								Sent to payroll on:		Entered in DCPS	
																		08/12/2013			

(b) (3) - P.L. 86-36  
 (b) (6)

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-PM-001-5536  
 Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
 Dated: \_\_\_\_\_  
 Declassify On: \_\_\_\_\_





(b) (6)

(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req		PP ENDING *Req		PLT ROT		SFT ROT								
TAG/BLK	ACT U (Agency) *Req	DIST (Org) *Req		Timekeeper SID *Req		08/24/13		HOURS OF WORK (AWS 0, 1, 6, 8)		(From) (To)								
STD JON																		
A W S SUN MON TUE WED THU FRI SAT SUN MON TUE WED THU FRI SAT																		
TOUR Required	4																	
TYPE/SHIFT																		
GRADED NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT						
Regular Hours -- Graded			70	RG	1		6	8	8	8	6							
					2		6	8	8	6	6							
Annual Leave			6	LA	1						2.00							
					2				2.00	2.00								
Sick Leave			4	LS	1		2.00											
					2		2.00											
					1													
					2													
					1													
					2													
REG	70	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10	NP/LV						
WEEK 1							WEEK 2											
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED
SUN																		
MON	0800	1430							6	0800	1430							6
TUE	0800	1630							8	0800	1630							8
WED	0800	1630							8	0800	1630							8
THU	0800	1630							8	0800	1430							6
FRI	0800	1430							6	0800	1430							6
SAT																		
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.								
										CERTIFIER'S PHONE (Secure)			(Non-Secure)			SID		
										961-7417								
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE								
										Sent to payroll on:			Entered in DCPS					
										08/26/2013								

(b) (3) - P.L. 86-36  
(b) (6)

Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~  
 CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

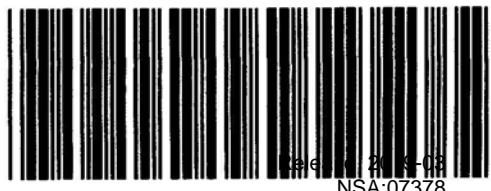
(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement.

SSN **Required		NAME (Last, First, Middle)** Required to apply Digital Signature								SID/UID *Req		PP ENDING *Req		PLT ROT SFT ROT			
TAG/BLK		ACT UIC (Agency) *Req		DIST (Org) *Req										09/07/13			
		N												Timekeeper SID *Req		HOURS OF WORK (AWS 0,1,6,8) (From) (To)	
STD JON																	
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		
TOUR Required	4														80.00		
TYPE/SHIFT									LH0								
GRADED NITE DIFF																	
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT						
Regular Hours -- Graded		60.5	RG	1		8	6	8	6	6							
				2			8	6.5	8	4							
Annual Leave		5.5	LA	1			2.00		2.00								
				2				1.50									
Sick Leave		4	LS	1													
				2						4.00							
Holiday Leave		8	LH	1													
				2		8.00											
Administrative Leave		2	LN	1							2.00						
				2													
REG	60.5	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	19.5	NP/LV					
		WEEK 1				WEEK 2											
	IN	OUT	IN	OUT	IN	OUT	HOURS WORKED	IN	OUT	IN	OUT	HOURS WORKED					
SUN																	
MON	0800	1630					8						X				
TUE	0800	1430					6	0800	1630						8		
WED	0800	1630					8	0800	1500						6.5		
THU	0800	1430					6	0800	1630						8		
FRI	0800	1430					6	0800	1200					X	4		
SAT																	
REMARKS LN - Admin leave approved by the Director NSA/CSS								CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.									
								CERTIFIER'S PHONE (Secure) 961-7417				(Non-Secure) SID					
EMPLOYEE'S SIGNATURE								CERTIFIER'S SIGNATURE									
												Sent to payroll on: 09/9/2013					
												Entered in DCPS					

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-106-01-3306  
 Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
 Dated: \_\_\_\_\_  
 Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

### TIMESHEET FORMAT 2

(b) (3) - P.L. 86-36

SSN **Required	NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT, ROT
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	09/21/13		
	N		Timekeeper SID *Req	HOURS OF WORK (AWS 0, 1, 6 & 8) (From)	(To)
STD JON					

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	67	RG	1		6	8	8	6	6	
			2		8	5	8	8	4	
Annual Leave	9	LA	1		2.00			2.00	2.00	
			2			3.00				
Sick Leave	4	LS	1						4.00	
			2							
			1							
			2							
			1							
			2							

REG	67	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	13	NP/LV
-----	----	----	-------------	-----	-----	-----	-----	----	-----	----	----	-------

	WEEK 1							H O L	M NE O A L	HOURS WORKED	WEEK 2							H O L	M NE O A L	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT	IN				OUT	IN	OUT	IN	OUT	IN	OUT			
SUN																				
MON	0800	1430							6	0800	1630									8
TUE	0800	1630							8	0800	1300									5
WED	0800	1630							8	0800	1630									8
THU	0800	1430							6	0800	1630									8
FRI	0800	1430							6	0800	1200									4
SAT																				

REMARKS	CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.
(b) (3) - P.L. 86-36 (b) (6)	CERTIFIER'S PHONE (Secure) 961-7417
	(Non-Secure) SID

EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE	Sent to payroll on: 09/23/2013	Entered in DCPS
----------------------	-----------------------	--------------------------------	-----------------

Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
 CLASSIFICATION \*\* Required to apply Digital Signature



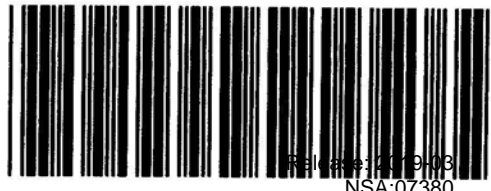
(b) (6)

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

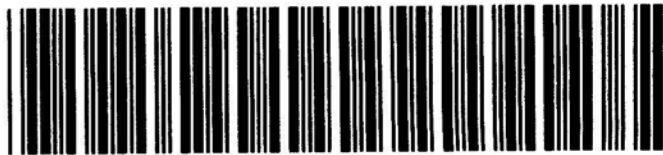
SSN **Required			NAME (Last, First Middle) ** Required to apply Digital Signature								SID/UID *Req		PP ENDING *Req		PLT ROT SFT ROT						
TAG/BLK	ACT UIC (Agency) *Req		DIST (Org) *Req										0/05/13								
	N												Timekeeper SID		HOURS OF WORK (AWS 0.1, 6, & 8) (From) (To)						
STD JON																					
A	W	S	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT					
TOUR Required	4															80.00					
TYPE/SHIFT																					
GRADED NITE DIFF																					
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT									
Regular Hours -- Graded			40	RG	1		6	5	8	8	5										
Annual Leave			5	LA	1	2.00					3.00										
Sick Leave			3	LS	1		3.00														
Furlough			32	KE	1			8.00	8.00	8.00	8.00										
					1																
					2																
(b) (3) - P.L. 86-36																					
REG	40	OT	COMP/ CREDIT		HOL	SUN	2ND	3RD	ND	E/H	LV	8	NP/LV	32							
	WEEK 1						H O L	M N E O A L	HOURS WORKED	WEEK 2						H O L	M N E O A L	HOURS WORKED			
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT						
SUN																					
MON	0800	1430						6	0800	1630								8			
TUE	0800	1300					X	5													
WED	0800	1630						8													
THU	0800	1630						8													
FRI	0800	1300					X	5													
SAT																					
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.											
(b) (3) - P.L. 86-36 (b) (6)										CERTIFIER'S PHONE (Secure)				(Non-Secure)				SID			
										961-7417											
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TIK, SID, ORG, Agency to sign)										CERTIFIER'S SIGNATURE								Sent to payroll on:		Entered in DCPS	
																		09/30/2013			

Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
 Dated: \_\_\_\_\_  
 Declassify On: \_\_\_\_\_



UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

(b) (3) - P.L. 86-36

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req		PLT ROT SFT ROT	
TAG/BLK	ACT UIC (Agency)**Req	DIST (Org)**Req										10/19/13					
	N											Timekeeper SID *Req		HOURS OF WORK (AWS 0.1.6.8) (From) (To)			
STD JON																	
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		
TOUR Required	4															80.00	
TYPE/SHIFT									LH 0								
GRADED NITE DIFF																	
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT						
Regular Hours -- Graded		60	RG	1		8	6	6	8	5							
				2			.8	6	7	6							
Annual Leave		8	LA	1			2.00			3.00							
				2					1.00	2.00							
Sick Leave		4	LS	1				2.00									
				2				2.00									
Holiday Leave		8	LH	1													
				2		8.00											
				1													
				2													
REG	60	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	20	NP/LV					
WEEK 1		WEEK 2		H O L	M N E O A L	HOURS WORKED	WEEK 1		WEEK 2		H O L	M N E O A L	HOURS WORKED				
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT			
SUN																	
MON	0800	1630					8								X		
TUE	0800	1430					6	0800	1630								
WED	0800	1430					6	0800	1430								
THU	0800	1630					8	0800	1530								
FRI	0800	1300					X 5	0800	1430								
SAT																	
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.							
(b) (3) - P.L. 86-36 (b) (6)										CERTIFIER'S PHONE (Secure) 961-7417			(Non-Secure)		SID		
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE					Sent to payroll on:		Entered in DCPs
															10/21/2013		

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-PM-001-9536  
Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_



~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0012

## APPENDIX C

### (U) Relevant Access Control Records

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~



(b) (3) -P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
10/19/11	Wed	8:24:38 11:03:56 13:28:31 13:57:31		2:24	5:32:53			5:02:53	8:00	2.75		2.75	
10/20/11	Thu	8:31:25 10:59:23			2:27:58			1:57:58	4:00	2.00		2.00	
10/21/11	Fri	8:11:17 10:43:55 12:21:34 12:48:26 14:13:23 15:27:58		1:37 1:24	7:16:41			6:46:41	8:00	1.00		1.00	
10/22/11	Sat								4:00	4.00		4.00	
10/24/11	Mon	8:33:49 11:19:18			2:45:29			2:15:29	8:00	5.50		5.50	
10/25/11	Tue	8:50:29 11:20:30			2:30:01			2:00:01	6:00	3.75		3.75	
10/26/11	Wed	8:29:33 10:29:27 13:19:21 15:00:16		2:49	6:30:43			6:00:43	8:00	1.75		1.75	
10/27/11	Thu	8:33:01 11:06:52 13:19:59 14:46:10		2:13	6:13:09			5:43:09	8:00	2.25		2.25	
10/28/11	Fri	8:12:38 11:09:48 13:29:07 15:14:30		2:19	7:01:52			6:31:52	6:00	-0.50		-0.50	
10/31/11	Mon	8:34:09 11:15:17 11:21:06 11:26:03		0:05	2:51:54			2:21:54	8:00	5.50		5.50	
11/1/11	Tue	8:49:36 10:51:13			2:01:37			1:31:37	4:00	2.25		2.25	
11/2/11	Wed	8:30:42 10:55:48											

NOTE: The black box on this page and others in this section are not FOIA redactions, but appeared in the original document as highlighted text that reads "no access"

(b) (3) -P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW				(V)									
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		13:30:03 14:29:02		2:34									
11/3/11	Thu	8:41:26 11:28:09 13:44:51 14:28:15		2:16	5:58:20			5:28:20	4:00	-1.25		-1.25	
11/4/11	Fri	8:21:44 10:50:10 13:14:26 13:47:38		2:24	5:46:49			5:16:49	6:00	0.50		0.50	
11/7/11	Mon	8:29:22 11:06:59			5:25:54			4:55:54	8:00	3.00		3.00	
11/8/11	Tue	8:33:28 11:02:49 13:13:44 14:30:47		2:10	2:37:37			2:07:37	6:00	3.75		3.75	(b) (3) - P.L. 86-36
11/9/11	Wed	8:20:53 10:58:58 13:21:55 15:14:04		2:22	5:57:19			5:27:19	8:00	2.50		2.50	
11/10/11	Thu	8:24:37 11:29:05 13:45:58 14:37:37		2:16	6:53:11			6:23:11	6:00	-0.25		-0.25	
11/14/11	Mon	8:12:32 11:07:11			2:54:39			2:24:39	8:00	5.50		5.50	
11/15/11	Tue	8:22:28 11:27:32 13:42:43 14:30:14		2:15	6:13:00			5:43:00	8:00	2.25		2.25	
11/16/11	Wed	8:09:29 11:23:16 13:40:36 14:32:39		2:17	6:07:46			5:37:46	8:00	2.25		2.25	
11/17/11	Thu	8:26:44 10:54:38 13:25:17 13:58:16		2:30	6:23:10			5:53:10	8:00	2.00		2.00	
					5:31:32			5:01:32	8:00	2.75		2.75	

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
11/18/11	Fri	8:21:16 10:33:40 12:59:57 13:55:55		2:26	5:34:39			5:04:39	6:00	0.75		0.75	
11/22/11	Tue	8:26:52 11:02:04 13:16:41 15:34:21		2:14	7:07:29			6:37:29	8:00	1.25		1.25	(b) (3) - P.L. 86-36
11/23/11	Wed	8:35:31 11:40:00 13:47:20 14:08:57		2:07	5:33:26			5:03:26	6:00	0.75		0.75	
11/28/11	Mon	8:23:52 10:59:43 12:39:35 14:38:19		1:39	6:14:27			5:44:27	8:00	2.25		2.25	
11/29/11	Tue	8:23:47 11:36:01 13:31:28 16:00:51		1:55	7:37:04			7:07:04	8:00	0.75		0.75	
11/30/11	Wed	8:30:35 11:34:24			3:03:49			2:33:49	8:00	5.25		5.25	
12/1/11	Thu	8:30:38 10:27:45 13:25:38 14:47:54		2:57	6:17:16			5:47:16	8:00	2.00		2.00	
12/2/11	Fri	8:35:55 10:35:10 12:37:39 15:42:05		2:02	7:06:10			6:36:10	8:00	1.25		1.25	
12/3/11	Sat								4:00	4.00		4.00	
12/5/11	Mon	8:34:54 10:59:20			2:24:26			1:54:26	4:00	2.00		2.00	
12/6/11	Tue	8:27:31 11:02:32 13:11:50 14:18:20		2:09	5:50:49			5:20:49	8:00	2.50		2.50	
12/7/11	Wed	8:33:31											

(b) (3) - P.L. 86-36  
(b) (6)

(b) (3) - P.L. 86-36

NSAW		(Y)											
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		10:40:05 13:08:39 14:29:12		2:28	5:55:41			5:25:41	8:00	2.50		2.50	
12/8/11	Thu	8:30:35 11:35:13			3:04:38			2:34:38	8:00	5.25		5.25	
12/9/11	Fri	8:18:11 12:12:41 13:41:17 15:32:11		1:28	7:14:00			6:44:00	8:00	1.25		1.25	
12/12/11	Mon	8:41:01 10:54:25 13:10:41 15:37:34		2:16	6:56:33			6:26:33	8:00	1.50		1.50	
12/13/11	Tue	8:26:53 10:50:48 13:32:13 14:07:56		2:41	5:41:03			5:11:03	8:00	2.75		2.75	
12/14/11	Wed	8:37:48 11:26:28			2:48:40			2:18:40	5:30	3.00		3.00	
12/15/11	Thu	8:43:00 11:08:42 13:38:22 15:41:15		2:29	6:58:15			6:28:15	8:00	1.50		1.50	
12/16/11	Fri	8:39:24 11:43:06 14:01:33 14:15:32		2:18	5:36:08			5:06:08	6:30	1.25		1.25	
12/17/11	Sat	10:42:08 12:25:57			1:43:49			1:13:49	4:00	2.75		2.75	
12/19/11	Mon	8:39:02 11:33:03 13:43:34 15:35:14		2:10	6:56:12			6:26:12	8:00	1.50		1.50	
12/20/11	Tue	8:35:59 11:58:35 14:25:40 14:47:01		2:27	6:11:02			5:41:02	8:00	2.25		2.25	
12/21/11	Wed	8:34:30											

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:32:10			2:57:40			2:27:40	8:00	5.50		5.50	
12/22/11	Thu	8:27:15 10:40:09 12:57:21 13:44:14		2:17	5:16:59			4:46:59	4:00	-0.75		-0.75	
12/23/11	Fri	8:26:37 11:44:59			3:18:22			2:48:22	5:00	2.00		2.00	
1/4/12	Wed	8:25:26 11:12:23			2:46:57			2:16:57	4:00	1.50		1.50	
1/5/12	Thu	8:21:51 11:22:22			3:00:31			2:30:31	4:00	1.25		1.25	
1/6/12	Fri	8:14:01 10:40:59			2:26:58			1:56:58	6:00	4.00		4.00	
1/9/12	Mon	9:00:43 11:04:20 13:11:06 15:43:50		2:06	6:43:07			5:13:07	8:00	1.75		1.75	
1/10/12	Tue	8:47:31 11:06:11 13:31:38 15:08:35		2:25	6:21:04			5:51:04	8:00	2.00		2.00	(b) (3) - P.L. 86-36
1/11/12	Wed	8:47:22 11:08:23 13:22:54 14:08:12		2:14	5:20:50			4:50:50	8:00	3.00		3.00	
1/12/12	Thu	8:35:08 11:09:19 13:12:00 13:16:48		2:02	4:41:40			4:11:40	8:00	3.75		3.75	
1/13/12	Fri	7:46:04 10:05:31 13:10:11 15:35:26		3:04	7:49:22			7:19:22	8:00	0.50		0.50	
1/14/12	Sat								4:00	4.00		4.00	
1/17/12	Tue	8:35:08 11:10:46			2:35:38			2:05:38	4:00	1.75		1.75	

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
1/18/12	Wed	8:04:19 11:15:20 13:35:02 15:31:45		2:19	7:27:26			6:57:26	8:00	1.00		1.00	
1/19/12	Thu	8:34:08 11:25:08 13:40:41 13:40:52 13:41:08 13:41:22 13:41:46 14:43:42		2:15									
1/20/12	Fri	8:16:59 11:10:44 12:39:35 13:07:39		1:28	4:50:40			4:20:40	5:00	0.50		0.50	
1/23/12	Mon	8:07:38 10:43:57 12:15:27 14:59:39		1:31	6:52:01			6:22:01	8:00	1.50		1.50	
1/24/12	Tue	8:12:48 11:04:07 13:08:46 15:42:08		2:04	7:29:20			6:59:20	8:00	1.00		1.00	
1/25/12	Wed	8:14:30 11:08:42 13:11:18 13:54:27		2:02	5:39:57			5:09:57	8:00	2.75		2.75	
1/26/12	Thu	8:38:10 11:17:40 13:36:09 14:26:44		2:18	5:48:34			5:18:34	8:00	2.50		2.50	
1/27/12	Fri	8:23:58 10:53:12 12:23:03 12:33:24		1:29	4:09:26			3:39:26	5:00	1.25		1.25	
1/30/12	Mon	8:14:36 10:59:10 12:58:32 14:34:51		1:59	6:20:15			5:50:15	6:00	0.00		0.00	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
1/31/12	Tue	8:02:11 10:30:15 11:37:42 15:00:53		1:07	6:58:42			6:28:42	6:00	-0.25		-0.25	
2/1/12	Wed	8:24:58 11:01:49 11:32:28 14:13:25		0:30	5:48:27			5:18:27	6:00	0.50		0.50	
2/2/12	Thu	8:24:43 10:53:24 13:13:35 14:36:32		2:20	6:11:49			5:41:49	8:00	2.25		2.25	
2/3/12	Fri	8:26:49 11:48:27			3:21:38			2:51:38	5:00	2.00		2.00	
2/6/12	Mon	8:28:15 11:07:03			2:38:48			2:08:48	8:00	5.75		5.75	
2/7/12	Tue	8:15:53 10:49:38 13:11:39 14:46:49		2:22	6:30:56			6:00:56	8:00	1.75		1.75	
2/8/12	Wed	8:14:06 11:09:43 13:23:04 15:06:18		2:13	6:52:12			6:22:12	8:00	1.50		1.50	
2/9/12	Thu	8:13:39 11:00:39 13:15:32 14:24:41		2:14	6:11:02			5:41:02	8:00	2.25		2.25	
2/10/12	Fri	8:24:13 11:14:01 12:46:29 15:27:46		1:32	7:03:33			6:33:33	7:00	0.25		0.25	
2/13/12	Mon	8:23:07 11:04:09 12:51:58 13:00:41		1:47	4:37:34			4:07:34	6:00	1.75		1.75	
2/14/12	Tue	8:13:21 11:10:15 13:27:04		2:16									

(b) (3) - P.L. 86-36



(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed (Y)	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:19:34			6:06:13			5:36:13	6:00	0.25		0.25	
2/15/12	Wed	8:13:28 11:08:12 13:13:42 14:49:21		2:05	6:35:53			6:05:53	8:00	1.75		1.75	
2/16/12	Thu	8:16:54 11:10:38 12:50:56 14:29:31		1:40	6:12:37			5:42:37	8:00	2.25		2.25	
2/17/12	Fri	8:24:49 11:08:19 13:12:01 14:00:19		2:03	5:35:30			5:05:30	4:00	-1.00		-1.00	
2/21/12	Tue	8:40:12 10:54:26 13:08:16 15:10:06		2:13	6:29:54			5:59:54	8:00	2.00		2.00	
2/22/12	Wed	8:29:00 11:37:32 13:41:35 14:57:30		2:04	6:28:30			5:58:30	8:00	2.00		2.00	
2/23/12	Thu	8:26:15 10:52:00			2:25:45			1:55:45	4:00	2.00		2.00	
2/24/12	Fri	8:33:29 11:03:10 13:14:18 13:27:30		2:11	4:54:01			4:24:01	5:00	0.50		0.50	
2/25/12	Sat								4:00	4.00		4.00	
2/27/12	Mon	8:04:10 10:57:12 13:15:18 14:14:40		2:18	6:10:30			5:40:30	6:00	0.25		0.25	
2/28/12	Tue	8:26:37 11:02:54 13:05:41 15:11:35		2:02	6:44:58			6:14:58	6:00	0.00		0.00	
2/29/12	Wed	8:33:58 11:57:01			3:23:03			2:53:03	8:00	5.00		5.00	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
3/1/12	Thu	9:22:29 11:25:17 13:03:03 15:41:27		1:37	6:18:58			5:48:58	8:00	2.00		2.00	
3/2/12	Fri	8:29:55 10:34:22 12:12:59 13:06:52		1:38	4:36:57			4:06:57	5:00	0.75		0.75	
3/5/12	Mon	8:30:51 11:07:38 12:37:49 14:29:28		1:30	5:58:37			5:28:37	6:00	0.50		0.50	
3/6/12	Tue	8:20:48 10:52:25 13:00:30 13:58:32		2:08	5:37:44			5:07:44	8:00	2.75		2.75	
3/7/12	Wed	8:17:52 10:51:42 13:10:37 14:27:37		2:18	6:09:45			5:39:45	8:00	2.25		2.25	
3/8/12	Thu	8:19:14 10:52:01 13:34:02 14:31:51		2:42	6:12:37			5:42:37	8:00	2.25		2.25	
3/9/12	Fri	8:29:10 11:08:03 13:05:55 15:29:11		1:57	7:00:01			6:30:01	7:00	0.25		0.25	
3/12/12	Mon	7:58:33 11:28:12 13:26:34 14:33:24		1:58	6:34:51			6:04:51	6:00	0.00		0.00	
3/13/12	Tue	8:58:16 11:16:19 13:17:40 14:09:06		2:01	5:10:50			4:40:50	8:00	3.25		3.25	
3/14/12	Wed	12:38:56 12:38:58 12:39:02											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		15:52:44			3:13:48			2:43:48	8:00	5.25		5.25	
3/15/12	Thu	8:37:41 11:05:16			2:27:35			1:57:35	6:00	4.00		4.00	
3/16/12	Fri	8:35:12 11:07:05 13:25:08 15:15:40		2:18	6:40:28			6:10:28	8:00	1.75		1.75	
3/19/12	Mon	8:23:21 10:34:00 12:01:38 14:36:25		1:27	6:13:04			5:43:04	8:00	2.25		2.25	
3/20/12	Tue	8:23:27 10:15:43 10:17:40 11:02:58 13:06:39 15:36:36		0:01 2:03	7:13:09			6:43:09	8:00	1.25		1.25	
3/21/12	Wed	8:23:59 11:04:29 13:15:05 16:10:39		2:10	7:16:40			7:16:40	8:00	0.50		0.50	
3/22/12	Thu	8:23:58 11:03:21 13:16:29 16:28:11		2:13	8:04:13			7:34:13	8:00	0.25		0.25	
3/23/12	Fri	8:22:51 10:58:44 13:05:11 15:08:09		2:06	6:45:18			6:15:18	6:30	0.00		0.00	
3/26/12	Mon	8:26:35 11:57:13 13:52:02 14:29:28		1:54	6:02:53			5:32:53	6:00	0.25		0.25	
3/27/12	Tue	8:34:41 10:19:07 10:26:13 11:51:28 13:48:15 14:44:05		0:07 1:56	6:09:24			5:39:24	8:00	2.25		2.25	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
 (b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
3/28/12	Wed	8:29:54 10:36:15 10:43:48 11:09:21 13:05:43 15:32:11		0:07  1:56	7:02:17			6:32:17	8:00	1.25		1.25	
3/29/12	Thu	8:38:32 11:14:30 13:13:53 14:27:39		1:59	5:49:07			5:19:07	6:00	0.50		0.50	
3/30/12	Fn	8:32:29 11:06:20 12:45:52 14:06:28		1:39	5:33:59			5:03:59	6:00	0.75		0.75	
4/2/12	Mon	8:30:25 11:05:41 12:51:07 14:22:17		1:45	5:51:52			5:21:52	6:00	0.50		0.50	
4/3/12	Tue	8:06:56 10:59:31 13:09:51 15:39:45		2:10	7:32:49			7:02:49	8:00	0.75		0.75	
4/4/12	Wed	8:08:34 12:03:43 13:38:55 14:36:37		1:35	6:28:03			5:58:03	8:00	2.00		2.00	
4/5/12	Thu	8:16:52 10:52:05			2:35:13			2:05:13	5:00	2.75		2.75	
4/6/12	Fri	8:25:06 11:05:23 12:54:49 16:01:18		1:49	7:36:12			7:06:12	8:00	0.75		0.75	
4/9/12	Mon	8:47:10 11:19:21			2:32:11			2:02:11	6:00	3.75		3.75	
4/10/12	Tue	8:18:25 11:12:43 13:14:25 15:08:36		2:01	6:50:11			6:20:11	8:00	1.50		1.50	
4/11/12	Wed	8:32:17											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		12:04:16 14:09:21 15:07:39			2:05	6:35:22		6:05:22	6:00	0.00		0.00	
4/12/12	Thu	8:31:57 11:17:50 13:42:11 14:21:33			2:24	5:49:36		5:19:36	8:00	2.50		2.50	
4/13/12	Fri	8:31:32 11:45:55				3:14:23		2:44:23	4:00	1.25		1.25	
4/16/12	Mon	8:49:15 10:44:05 12:14:33 13:55:37			1:30	5:06:22		4:36:22	6:00	1.25		1.25	
4/17/12	Tue	8:33:06 11:00:56 13:02:16 15:00:52			2:01	6:27:46		5:57:46	8:00	2.00		2.00	
4/18/12	Wed	8:26:12 11:08:55 13:18:07 15:48:11			2:09	7:21:59		6:51:59	8:00	1.00		1.00	
4/19/12	Thu	8:32:27 11:45:36				3:13:09		2:43:09	6:00	3.25		3.25	
4/20/12	Fri	8:24:35 11:06:43 13:16:22 15:11:39			2:09	6:47:04		6:17:04	6:30	0.00		0.00	
4/23/12	Mon	8:39:31 11:03:19 13:22:37 14:53:53			2:19	6:14:22		5:44:22	7:00	1.25		1.25	
4/24/12	Tue	8:39:30 11:55:11				3:15:41		2:45:41	4:00	1.00		1.00	
4/25/12	Wed	8:27:18 12:01:44 13:23:57 14:54:05			1:22	6:26:47		5:56:47	6:00	0.00		0.00	
4/26/12	Thu	8:41:40											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:52:46 13:36:49 14:32:02											
4/27/12	Fri	8:37:55 11:08:17 13:11:05 13:44:49		1:44	5:50:22			5:20:22	8:00	2.50		2.50	
4/30/12	Mon	8:45:59 11:03:06 13:20:09 14:59:38		2:02	5:06:54			4:36:54	6:00	1.25		1.25	
5/1/12	Tue	8:40:07 11:06:55 13:15:21 14:50:16		2:08	6:13:39			5:43:39	8:00	2.25		2.25	
5/2/12	Wed	8:25:34 10:58:26 14:32:13 15:47:59		3:33	7:22:25			6:52:25	8:00	1.00		1.00	
5/3/12	Thu	8:23:57 10:57:31 13:16:46 14:37:47		2:19	6:13:50			5:43:50	6:00	0.25		0.25	
5/4/12	Fri	8:32:39 10:59:37 12:57:28 14:55:34		1:57	6:22:55			5:52:55	6:30	0.50		0.50	
5/7/12	Mon	8:45:25 10:00:34			1:15:09			0:45:09	8:00	7.00		7.00	
5/8/12	Tue	8:36:16 11:13:49 13:23:28 15:33:52		2:09	6:57:36			6:27:36	4:00	-2.25		-2.25	
5/9/12	Wed	8:27:33 11:39:41 13:47:29 16:36:57		2:07	8:09:24			7:39:24	8:00	0.25		0.25	
5/10/12	Thu	8:27:19 12:01:29											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:07:25 15:18:02		2:05									
5/11/12	Fri	8:34:25 10:37:55 13:07:21 13:34:16		2:29	6:50:43			6:20:43	8:00	1.50		1.50	
5/14/12	Mon	8:34:13 11:41:13 13:50:41 16:29:12		2:09	4:59:51			4:29:51	6:00	1.50		1.50	
5/15/12	Tue	8:30:46 11:21:33 13:21:03 14:52:55		1:59	7:54:59			7:24:59	8:00	0.50		0.50	
5/16/12	Wed	8:28:27 12:00:46 14:13:38 16:24:17		2:12	6:22:09			5:52:09	8:00	2.00		2.00	
5/17/12	Thu	8:18:56 12:15:22			7:55:50			7:25:50	8:00	0.50		0.50	
5/18/12	Fri	8:18:42 11:02:16 13:21:56 14:28:34		2:19	3:56:26			3:26:26	6:00	2.50		2.50	
5/21/12	Mon	8:38:53 10:58:24 13:24:49 16:03:09		2:26	6:09:52			5:39:52	6:00	0.25		0.25	(b) (3) - P.L. 86-36
5/22/12	Tue	8:45:55 11:09:39 13:18:37 13:58:10		2:08	7:24:16			6:54:16	6:00	-0.75		-0.75	
5/23/12	Wed	8:38:00 11:00:34 13:29:10 14:13:04		2:28	5:12:15			4:42:15	8:00	3.25		3.25	
5/24/12	Thu	8:59:49 11:44:36 13:18:14		1:33	5:35:04			5:05:04	8:00	2.75		2.75	

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		13:55:32			4:55:43			4:25:43	6:00	1.50		1.50	
5/25/12	Fri	8:35:52 8:35:56 11:02:06			2:26:14			1:56:14	0:00	-1.75		-1.75	
5/29/12	Tue	8:43:39 11:23:03 13:40:35 14:33:35		2:17	5:49:56			5:19:56	7:00	1.50		1.50	
5/30/12	Wed	8:34:47 10:59:18 13:22:00 14:22:37		2:22	5:47:50			5:17:50	8:00	2.50		2.50	
5/31/12	Thu	8:41:03 11:33:12 13:46:28 14:17:40 14:18:01 14:18:10 14:18:35 14:22:34 14:47:42		2:13									
					6:06:39			5:36:39	8:00	2.25		2.25	
6/1/12	Fri	8:38:45 10:32:06 13:11:22 14:22:45		2:39	5:44:00			5:14:00	5:30	0.25		0.25	
6/4/12	Mon	8:43:35 11:13:39 13:19:48 13:58:47		2:06	5:15:12			4:45:12	6:00	1.00		1.00	
6/5/12	Tue	8:38:15 11:00:18 13:31:15 14:13:45		2:30	5:35:30			5:05:30	8:00	2.75		2.75	
6/6/12	Wed	8:39:55 11:50:21 13:48:29 14:37:52		1:58	5:57:57			5:27:57	6:00	0.50		0.50	
6/7/12	Thu	8:34:23 12:14:39			3:40:16			3:10:16	4:00	0.75		0.75	

(b) (3) - P.L. 86-36



(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(V) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
6/8/12	Fri	8:35:20 12:28:56			3:53:36			3:23:36	6:00	2.50		2.50	
6/11/12	Mon	8:03:53 12:30:36 13:04:56 15:29:10		0:34	7:25:17			6:55:17	8:00	1.00		1.00	
6/12/12	Tue	8:32:06 15:52:36			7:20:30			6:50:30	8:00	1.00		1.00	
6/13/12	Wed	8:33:12 10:46:36 13:14:25 14:09:15		2:27	5:36:03			5:06:03	6:00	0.75		0.75	
6/14/12	Thu	8:34:14 10:59:02 11:45:15 14:32:23		0:46	5:58:09			5:28:09	6:30	1.00		1.00	
6/15/12	Fri	8:29:42 10:36:52 13:25:58 13:58:49		2:49	5:29:07			4:59:07	5:30	0.50		0.50	
6/18/12	Mon	8:41:03 10:56:53 13:13:48 13:41:48		2:16	5:00:45			4:30:45	6:00	1.25		1.25	
6/19/12	Tue	8:46:08 11:49:21			3:03:13			2:33:13	8:00	5.25		5.25	
6/20/12	Wed	8:35:34 12:31:11 13:46:37 14:36:08		1:15	6:00:34			5:30:34	8:00	2.25		2.25	
6/21/12	Thu	8:42:17 11:13:28 13:36:51 15:00:25		2:23	6:18:08			5:48:08	6:00	0.00		0.00	
6/22/12	Fri	8:33:20 10:42:05 10:55:17 13:13:43 13:35:30		2:18	5:02:10			4:32:10	6:00	1.25		1.25	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW														
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
6/25/12	Mon	8:41:11 11:18:10 13:42:49 14:03:51		2:24	5:22:40			4:52:40	8:00	3:00		3:00		
6/26/12	Tue	8:25:44 11:26:08 13:47:09 14:25:28		2:21	5:59:44			5:29:44	8:00	2:50			2:50	
6/27/12	Wed	8:40:25 11:11:03 13:28:46 14:52:59		2:17	6:12:34			5:42:34	8:00	2:25			2:25	
6/28/12	Thu	8:41:02 10:09:23 11:19:13 13:42:34 14:33:16		2:23	5:52:14			5:22:14	6:00	0:50			0:50	
6/29/12	Fri	8:33:42 9:48:03 11:08:27 13:02:46 13:48:41		1:54	5:14:59			4:44:59	6:00	1:25			1:25	(b) (3) - P.L. 86-36
7/2/12	Mon	8:37:13 11:05:00		2:27:47				1:57:47	6:00	4:00			4:00	
7/3/12	Tue	8:34:44 11:14:06 13:10:19 13:40:41		1:56	5:05:57			4:35:57	6:00	1:25			1:25	
7/5/12	Thu	8:35:08 9:53:07 10:31:09 11:23:15 13:41:59 13:45:55 14:52:40		2:18	6:17:32			5:47:32	8:00	2:00			2:00	
7/6/12	Fri	8:48:24 8:49:44 8:58:53 11:39:44 12:33:26												

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:53:13 15:48:33		2:19	7:00:09			6:30:09	6:00	-0.50		-0.50	
7/9/12	Mon	8:40:24 9:37:27 11:10:50 13:30:49 13:31:48 14:34:05		2:19	5:53:41			5:23:41	6:00	0.50		0.50	
7/10/12	Tue	8:38:46 10:45:29 11:07:56 13:28:54 14:54:30		2:20	6:15:44			5:45:44	8:00	2.00		2.00	(b) (3) - P.L. 86-36
7/11/12	Wed	8:34:21 11:21:04 13:32:42 15:36:51		2:11	7:02:30			6:32:30	8:00	1.25		1.25	
7/12/12	Thu	8:30:49 10:17:17 11:24:16 13:48:08 15:03:57		2:23	6:33:08			6:03:08	6:00	0.00		0.00	
7/13/12	Fri	8:34:10 10:53:39 13:26:37 14:27:32		2:32	5:53:22			5:23:22	6:00	0.50		0.50	
7/16/12	Mon	8:49:52 11:23:13			2:33:21			2:03:21	6:00	3.75		3.75	
7/17/12	Tue	8:43:35 10:49:53 13:27:34 14:38:14		2:37	5:54:39			5:24:39	6:00	0.50		0.50	
7/18/12	Wed	8:25:07 10:51:41			2:26:34			1:56:34	8:00	6.00		6.00	
7/19/12	Thu	8:32:11 11:11:57 13:26:34 14:37:01		2:14	6:04:50			5:34:50	8:00	2.25		2.25	
7/20/12	Fri	8:24:23											

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		10:28:35 13:20:43 14:43:27											
7/23/12	Mon	8:33:31 15:01:53		2:52	6:19:04			5:49:04	6:00	0.00		0.00	
7/24/12	Tue	8:36:29 11:11:43 13:31:30 15:43:51		2:19	6:28:22			5:58:22	8:00	2.00		2.00	
7/25/12	Wed	8:28:54 11:12:35 13:30:33 16:08:40		2:17	7:07:22			6:37:22	8:00	1.25		1.25	
7/26/12	Thu	8:35:02 12:03:11 14:28:30 16:18:04		2:25	7:39:46			7:09:46	8:00	0.75		0.75	
7/27/12	Fri	8:31:45 12:05:43 14:12:31 15:06:30		2:06	7:43:02			7:13:02	8:00	0.75		0.75	
7/30/12	Mon	8:36:04 9:59:17 12:43:51 14:28:13		2:44	6:34:45			6:04:45	6:30	0.25		0.25	
7/31/12	Tue	8:36:49 9:31:53 9:46:24 11:27:15 13:48:29 13:49:40 16:00:44		2:21	5:52:09			5:22:09	6:00	0.50		0.50	
8/1/12	Wed	8:37:04 11:18:40 13:27:20 14:10:08		2:08	7:23:55			6:53:55	6:00	-0.75		-0.75	
8/2/12	Thu	8:44:19 12:11:38 13:54:07 14:11:12		1:42	5:33:04			5:03:04	8:00	2.75		2.75	
					5:26:53			4:56:53	8:00	3.00		3.00	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
8/3/12	Fri	8:33:21 11:56:41			3:23:20			2:53:20	6:00	3.00		3.00	
8/6/12	Mon	8:35:00 11:21:01 13:36:08 15:37:07		2:15	7:02:07			6:32:07	6:00	-0.50		-0.50	
8/7/12	Tue	8:35:21 11:55:01 14:12:24 15:33:04		2:17	6:57:43			6:27:43	8:00	1.50		1.50	
8/8/12	Wed	8:39:21 11:23:12 13:12:51 15:31:34		1:49	6:52:13			6:22:13	8:00	1.50		1.50	
8/9/12	Thu	8:30:42 11:24:45 13:25:49 14:18:02		2:01	5:47:20			5:17:20	8:00*	2.50		2.50	(b) (3) - P.L. 86-36
8/10/12	Fri	8:47:30 11:39:56 13:02:21 13:51:08		1:22	5:03:38			4:33:38	5:00	0.25		0.25	
8/13/12	Mon	8:38:00 11:12:51 13:23:49 14:24:21		2:10	5:46:21			5:16:21	8:00	2.50		2.50	
8/14/12	Tue	8:41:36 11:13:11 13:21:06 16:05:14		2:07	7:23:38			6:53:38	8:00	1.00		1.00	
8/15/12	Wed	8:36:22 11:29:12 13:30:09 16:06:46		2:00	7:30:24			7:00:24	8:00	0.75		0.75	
8/16/12	Thu	8:32:41 11:37:53 13:22:29 15:20:06		1:44	6:47:25			6:17:25	8:00	1.50		1.50	

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
8/17/12	Fri	8:33:36 11:39:06 13:51:36 14:58:12		2:12	6:24:36			5:54:36	6:00	0.00		0.00	
8/20/12	Mon	8:46:52 12:06:57		3:20:05			2:50:05	6:00	3.00		3.00		
8/21/12	Tue	8:55:50 11:20:57 13:29:50 15:54:19		2:08	6:58:29			6:28:29	6:00	-0.25		-0.25	
8/22/12	Wed	8:42:31 11:49:33 14:13:07 14:22:05		2:23	5:39:34			5:09:34	6:00	0.75		0.75	
8/23/12	Thu	8:45:48 11:19:15 13:16:12 14:04:15		1:56	5:18:27			4:48:27	6:00	1.00		1.00	
8/24/12	Fri	8:53:29 11:10:55 13:30:07 15:37:39		2:19	6:44:10			6:14:10	6:00	0.00		0.00	
8/27/12	Mon	8:53:55 11:22:52 13:45:04 15:00:10		2:22	6:06:15			5:36:15	6:00	0.25		0.25	
8/28/12	Tue	8:57:15 11:23:13 13:47:10 14:41:27		2:23	5:44:12			5:14:12	8:00	2.75		2.75	
8/29/12	Wed	8:37:41 11:38:54 13:44:30 15:07:23		2:05	6:29:42			5:59:42	8:00	2.00		2.00	
8/30/12	Thu	8:52:16 11:55:37 13:07:18 13:34:25		1:11	4:42:09			4:12:09	8:00	3.75		3.75	
8/31/12	Fri	8:53:40											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:23:32			2:29:52			1:59:52	4:00	2.00		2.00	
9/4/12	Tue	8:55:38 11:00:50 13:18:26 14:25:03		2:17	5:29:25			4:59:25	8:00	3.00		3.00	
9/5/12	Wed	8:55:52 11:03:24 13:31:41 15:11:02		2:28	6:15:10			5:45:10	8:00	2.00		2.00	
9/6/12	Thu	8:37:22 11:05:05			2:27:43			1:57:43	6:00	4.00		4.00	
9/7/12	Fri	8:47:34 10:44:36 13:13:53 14:26:57		2:29	5:39:23			5:09:23	6:00	0.75		0.75	
9/10/12	Mon	8:54:18 11:49:41 14:04:35 15:24:37		2:14	6:30:19			6:00:19	6:00	0.00		0.00	
9/11/12	Tue	8:35:46 11:02:55 13:18:14 14:07:01		2:15	5:31:15			5:01:15	8:00	2.75		2.75	
9/12/12	Wed	8:43:21 11:32:45 13:43:24 15:12:19		2:10	6:28:58			5:58:58	6:00	0.00		0.00	
9/13/12	Thu	8:22:48 11:20:00 13:39:39 14:59:34		2:19	6:36:46			6:06:46	8:00	1.75		1.75	
9/14/12	Fri	8:41:02 11:34:05 13:42:50 14:32:26		2:08	5:51:24			5:21:24	6:00	0.50		0.50	
9/17/12	Mon	8:41:56 11:50:53 13:47:02 13:47:06		1:56									

(b) (3) - P.L. 86-36

(b) (3) -P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:44:12			6:02:16			5:32:16	6:00	0.25		0.25	
9/18/12	Tue	8:49:37 11:08:42 13:38:37 14:16:36		2:29	5:26:59			4:56:59	8:00	3.00		3.00	
9/19/12	Wed	8:28:16 10:58:53 13:25:22 13:45:39		2:26	5:17:23			4:47:23	8:00	3.00		3.00	
9/20/12	Thu	8:56:34 11:17:42 13:39:51 15:19:35		2:22	6:23:01			5:53:01	8:00	2.00		2.00	
9/21/12	Fri	8:58:20 11:12:57 13:29:44 14:24:09		2:16	5:25:49			4:55:49	5:00	0.00		0.00	
9/24/12	Mon	9:42:15 10:46:13 10:59:27 11:55:46 12:39:53 14:48:40 15:45:43		2:08	6:03:28			5:33:28	6:00	0.25		0.25	
9/25/12	Tue	8:05:23 11:27:27 13:36:48 13:58:48		2:09	5:53:25			5:23:25	8:00	2.50		2.50	
9/26/12	Wed	8:43:31 11:16:04 13:47:05 14:36:14		2:31	5:52:43			5:22:43	8:00	2.50		2.50	
9/27/12	Thu	8:46:26 11:36:19			2:49:53			2:19:53	8:00	5.50		5.50	
9/28/12	Fri	8:37:53 13:59:21			5:21:28			4:51:28	0:00	-4.75		-4.75	
10/1/12	Mon	8:48:40 11:52:01 14:03:41		2:11									

(b) (3) -P.L. 86-36



(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:34:02			5:45:22			5:15:22	6:00	0.50		0.50	
10/2/12	Tue	8:41:44 11:43:21 14:03:42 15:25:10		2:20	6:43:26			6:13:26	8:00	1.75		1.75	
10/3/12	Wed	8:42:57 10:36:31 11:43:51 13:31:38 14:23:37		1:47	5:40:40			5:10:40	8:00	2.75		2.75	
10/4/12	Thu	8:41:06 12:09:55 14:02:55 16:10:24		1:53	7:29:18			6:59:18	6:00	-0.75		-0.75	
10/5/12	Fri	8:33:46 11:04:05			2:30:19			2:00:19	6:00	3.75		3.75	
10/9/12	Tue	8:30:14 11:22:55 13:21:30 15:23:20 16:20:06		1:58	7:49:52			7:19:52	8:00	0.50		0.50	
10/10/12	Wed	8:45:55 9:51:21 12:06:12 14:01:36 16:22:58		1:55	7:37:03			7:07:03	8:00	0.75		0.75	
10/11/12	Thu	8:45:26 11:24:44 13:37:09 14:36:53		2:12	5:51:27			5:21:27	8:00	2.50		2.50	
10/12/12	Fri	8:48:27 11:50:16 13:52:21 15:08:38		2:02	6:20:11			5:50:11	5:30	-0.25		-0.25	
10/15/12	Mon	8:30:25 11:43:19 13:56:24 14:38:31		2:13	6:08:06			5:38:06	6:00	0.25		0.25	
10/16/12	Tue	8:31:16											

(b) (3) - P.L. 86-36

(b) (3) -P.L. 86-36  
(b) (6)

NSAW														
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
		12:12:55												
		14:00:18												
		14:59:16			1:47	6:28:00		5:58:00	8:00	2:00			2:00	
10/17/12	Wed	8:41:29												
		12:03:04												
		14:02:16			1:59	7:01:12		6:31:12	8:00	1:25			1:25	
		15:42:41												
10/18/12	Thu	8:45:57												
		11:28:50												
		13:36:28		2:07	6:13:22		5:43:22	8:00	2:25			2:25		
		14:59:19												
													417.00	

(b) (3) -P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW														
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
10/19/12	Fri	8:32:19 11:06:46 13:27:21 14:06:03		2:20	5:33:44			5:03:44	5:00	0.00		0.00		
10/22/12	Mon	8:42:38 10:52:55 11:09:32 13:18:55 14:13:02		2:09	5:30:24			5:00:24	8:00	2.75		2.75		
10/23/12	Tue	8:45:11 10:29:06 11:16:25 13:34:30 14:18:20		2:18	5:33:09			5:03:09	8:00	2.75		2.75		
10/24/12	Wed	8:43:56 11:02:33		2:18:37				1:48:37	4:00	2.00		2.00		
10/25/12	Thu	8:46:33 11:50:11		3:03:38				2:33:38	4:00	1.25		1.25		
10/26/12	Fri	8:45:29 11:24:05		2:38:36				2:08:36	6:00	3.75		3.75		
10/29/12	Mon	8:45:22 11:42:43		2:57:21				2:27:21	4:00	1.50		1.50		
10/31/12	Wed	8:48:31 11:25:12 13:27:05 14:42:45		2:01	5:54:14			5:24:14	8:00	2.50		2.50		
11/1/12	Thu	8:47:53 11:50:08 13:52:12 14:20:20		2:02	5:32:27			5:02:27	6:00	0.75		0.75		
11/2/12	Fri	8:42:41 11:01:20 11:28:50 13:46:03 13:52:47 15:31:36		2:17	6:48:55			6:18:55	6:30	0.00		0.00		
11/5/12	Mon	8:44:38 11:28:20												

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		13:40:37		2:12									
		14:03:25			5:18:47			4:48:47	4:00	-0.75		-0.75	
11/6/12	Tue	8:37:53											
		11:38:19			3:00:26			2:30:26	6:00	3.25		3.25	
11/7/12	Wed	8:40:21											
		11:29:58			2:49:37			2:19:37	8:00	5.50		5.50	
11/8/12	Thu	8:35:45											
		12:01:24		2:05									
		14:07:06			6:21:57			5:51:57	8:00	2.00		2.00	
		14:57:42											
11/9/12	Fri	8:27:23											
		11:06:18											
		13:31:14		2:24									
		14:20:53			5:53:30			5:23:30	6:00	0.50		0.50	
11/12/12	Mon	8:33:59											
		8:34:03			0:00:04			#####	0:00	0.25	-0.25	0.00	Federal Holiday
11/13/12	Tue	8:42:11											
		10:34:39											
		13:13:32		2:38									
		14:08:04			5:25:53			4:55:53	6:00	1.00		1.00	
11/14/12	Wed	8:47:13											
		11:09:09											
		13:17:56		2:08									
		14:03:17			5:16:04			4:46:04	8:00	3.00		3.00	
11/15/12	Thu	8:43:15											
		11:02:04											
		13:29:41		2:27									
		14:04:07			5:20:52			4:50:52	8:00	3.00		3.00	
11/16/12	Fri	8:41:45											
		11:21:28											
		13:41:40		2:20									
		13:46:49											
		14:53:16			6:11:31			5:41:31	7:00	1.25		1.25	
11/19/12	Mon	8:57:53											
		11:29:04											
		13:39:21		2:10									
		13:46:00											
		15:25:11			6:27:18			5:57:18	8:00	2.00		2.00	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
11/20/12	Tue	8:42:31 11:36:02 13:45:12 14:01:01		2:09	5:18:30			4:48:30	8:00	3:00		3:00	
11/21/12	Wed	8:42:01 10:20:47 12:00:13		3:18:12			2:48:12	6:00	3:00		3:00		
11/26/12	Mon	8:24:34 11:03:59		2:39:25			2:09:25	6:00	3:75		3:75		
11/27/12	Tue	8:45:40 11:17:56 13:34:40 13:52:41 15:52:43		2:16			7:07:03	6:37:03	8:00	1:25		1:25	
11/28/12	Wed	8:46:56 14:06:11		5:19:15			4:49:15	8:00	3:00		3:00		
11/29/12	Thu	8:38:52 11:14:20 11:31:50 13:36:14 14:53:42		2:04			6:14:50	5:44:50	8:00	2:25		2:25	
11/30/12	Fri	8:29:53 10:22:37 12:01:02 13:46:50 15:05:49		1:45			6:35:56	6:05:56	8:00	1:75		1:75	
12/3/12	Mon	8:38:25 11:19:50		2:41:25			2:11:25	6:00	3:75		3:75		
12/4/12	Tue	8:39:20 11:46:38 13:57:03 14:01:40 14:40:06		2:10			6:00:46	5:30:46	8:00	2:25		2:25	
12/5/12	Wed	8:35:22 11:45:36 14:05:57 15:51:05		2:20			7:15:43	6:45:43	8:00	1:00		1:00	
12/6/12	Thu	8:41:55 11:01:13											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		13:17:32 14:15:39		2:16	5:33:44			5:03:44	8:00	2.75		2.75	
12/7/12	Fri	8:36:39 8:56:02 8:56:27 11:51:54		0:00	3:15:15			2:45:15	6:00	3.00		3.00	
12/10/12	Mon	8:39:43 11:24:30 13:39:55 13:43:57 14:40:12		2:15	6:00:29			5:30:29	8:00	2.25		2.25	
12/11/12	Tue	8:38:54 13:05:07			4:26:13			3:56:13	6:00	2.00		2.00	
12/12/12	Wed	8:29:52 11:28:00 13:34:15 15:29:12		2:06	6:59:20			6:29:20	8:00	1.50		1.50	
12/13/12	Thu	8:31:12 11:15:35 13:37:17 14:27:02		2:21	5:55:50			5:25:50	8:00	2.50		2.50	
12/14/12	Fri	8:36:32 11:22:17 13:50:59 14:33:32		2:28	5:57:00			5:27:00	5:30	0.00		0.00	(b) (3) - P.L. 86-36
12/17/12	Mon	8:44:44 11:45:55 13:36:18 14:20:34		1:50	5:35:50			5:05:50	8:00	2.75		2.75	
12/18/12	Tue	8:44:58 11:29:02 13:31:35 15:41:51		2:02	6:56:53			6:26:53	8:00	1.50		1.50	
12/19/12	Wed	8:43:11 13:34:09			4:50:58			4:20:58	8:00	3.50		3.50	
12/20/12	Thu	8:49:16 11:15:15 13:08:01 14:46:51		1:52	5:57:35			5:27:35	8:00	2.50		2.50	

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
12/21/12	Fri	8:40:50 10:58:13 13:02:26 13:19:10		2:04	4:38:20			4:08:20	6:00	1.75		1.75	
12/26/12	Wed	8:24:32 11:03:13			2:38:41			2:08:41	3:00	0.75		0.75	
12/27/12	Thu	8:58:42 11:15:40 13:12:23 14:18:33		1:56	5:19:51			4:49:51	7:00	2.00		2.00	
12/28/12	Fri	8:32:36 11:06:54 13:27:05 13:42:42		2:20	5:10:06			4:40:06	8:00	3.25		3.25	(b) (3) - P.L. 86-36
1/2/13	Wed	8:34:47 11:07:27 13:17:53 15:06:42		2:10	6:31:55			6:01:55	8:00	1.75		1.75	
1/3/13	Thu	8:41:03 11:42:51			3:01:48			2:31:48	8:00	5.25		5.25	
1/4/13	Fri	8:37:25 12:02:12 14:06:43 14:14:09		2:04	5:36:44			5:06:44	8:00	2.75		2.75	
1/7/13	Mon	8:34:20 11:17:38 13:30:01 15:10:29		2:12	6:36:09			6:06:09	6:00	0.00		0.00	
1/8/13	Tue	8:58:51 12:06:51 14:12:58 14:33:49		2:06	5:34:58			5:04:58	8:00	2.75		2.75	
1/9/13	Wed	8:41:50 11:31:22 13:45:16 14:20:23		2:13	5:38:33			5:08:33	8:00	2.75		2.75	
1/10/13	Thu	8:50:26 11:08:40											

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		13:31:47 14:58:24		2:23	6:07:58			5:37:58	8:00	2.25		2.25	
1/11/13	Fri	8:35:40 11:21:37 13:42:44 14:15:49		2:21	5:40:09			5:10:09	6:00	0.75		0.75	(b) (3) - P.L. 86-36
1/14/13	Mon	8:51:54 10:49:59			1:58:05		Y	1:58:05	4:00	2.00		2.00	
1/15/13	Tue	8:44:39 11:02:19			2:17:40			1:47:40	6:00	4.00		4.00	
1/16/13	Wed	8:52:28 11:03:55			2:11:27			1:41:27	8:00	6.25		6.25	
1/17/13	Thu	8:40:11 11:20:52 13:43:49 14:33:36		2:22	5:53:25			5:23:25	8:00	2.50		2.50	
1/18/13	Fri	8:28:35 11:40:34 13:52:59 14:25:21		2:12	5:56:46			5:26:46	6:00	0.50		0.50	
1/22/13	Tue	8:48:15 11:22:38 13:36:57 14:23:19		2:14	5:35:04			5:05:04	8:00	2.75		2.75	
1/23/13	Wed	8:31:25 11:02:08 13:19:11 14:35:32		2:17	6:04:07			5:34:07	8:00	2.25		2.25	
1/24/13	Thu	9:06:04 11:23:28 11:24:59 13:29:33		C:01	4:23:29		Y	4:23:29	5:00	0.50		0.50	
1/25/13	Fri	8:41:28 13:28:21			4:46:53		Y	4:46:53	5:00	0.00		0.00	
1/28/13	Mon	9:01:26 11:59:21			2:57:55		Y	2:57:55	4:00	1.00		1.00	
1/29/13	Tue	9:04:45											



(b) (3) - P.L. 86-36  
(b) (6)

Date	NSAW	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
								No lunch Claimed	Net Time					
			11:17:46			2:13:01			1:43:01	8:00	6.25		6.25	
1/30/13		Wed	8:40:48 11:19:04 13:39:54 14:56:12		2:20									
						6:15:24			5:45:24	8:00	2.00		2.00	
1/31/13		Thu	8:56:11 11:28:18 13:50:01 14:28:15		2:21									
						5:32:04			5:02:04	8:00	2.75		2.75	
2/1/13		Fri	9:00:32 11:16:46 13:40:31 14:12:11		2:23									
						5:11:39			4:41:39	6:00	1.25		1.25	
2/4/13		Mon	8:33:56 14:01:32			5:27:36			4:57:36	8:00	3.00		3.00	
2/5/13		Tue	8:48:24 11:17:05 13:28:00 15:25:59		2:10									
						6:37:35			6:07:35	8:00	1.75		1.75	
2/6/13		Wed	8:49:44 10:35:14 11:24:53 13:41:35 14:42:00		2:16									
						5:52:16			5:22:16	8:00	2.50		2.50	
2/7/13		Thu	8:36:17 11:23:14 13:32:57 14:09:52		2:09									
						5:33:35			5:03:35	6:00	0.75		0.75	
2/8/13		Fri	8:20:56 11:28:50 13:38:44 15:09:53		2:09									
						6:48:57			6:18:57	6:00	-0.25		-0.25	
2/11/13		Mon	8:21:59 11:27:31 13:17:26 13:39:12		1:49									
						5:17:13			4:47:13	4:00	-0.75		-0.75	
2/12/13		Tue	8:27:02 11:23:45 13:33:38		2:09									

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:03:58			5:36:56			5:06:56	8:00	2.75		2.75	
2/13/13	Wed	8:25:29 10:00:01 11:27:29 13:30:06 14:50:04		2:02	6:24:35			5:54:35	8:00	2.00		2.00	
2/14/13	Thu	8:29:00 10:03:11 11:14:58 13:35:17 13:40:17 14:03:58		2:20	5:34:58			5:04:58	8:00	2.75		2.75	
2/15/13	Fri	8:24:47 11:00:34 13:01:27 13:06:13 16:09:20		2:00	7:44:33			7:14:33	8:00	0.75		0.75	
2/19/13	Tue	8:04:08 10:05:52 11:54:32 12:32:39			4:28:31			3:58:31	6:00	2.00		2.00	
2/20/13	Wed	8:29:28 11:16:27 13:34:02 14:16:46 14:17:23 14:18:49		2:17 0:00	5:49:21			5:19:21	6:00	0.50		0.50	
2/21/13	Thu	8:47:09 10:29:28 11:42:49 13:48:28 13:52:49 14:42:19		2:05	5:55:10			5:25:10	8:00	2.50		2.50	
2/22/13	Fri	8:53:31 10:23:29 11:55:02 14:03:16 14:37:29		2:08	5:43:58			5:13:58	6:00	0.75		0.75	
2/25/13	Mon	8:44:52 10:17:24 10:31:36											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:31:12			2:46:20		Y	2:46:20	4:00	1.00		1.00	
2/26/13	Tue	8:53:42 11:00:59 11:47:00 14:06:26 15:36:40		2:19	6:42:58			6:12:58	8:00	1.75		1.75	
2/27/13	Wed	8:46:04 9:52:55 11:23:47 13:40:05 13:43:46 14:43:59		2:16	5:57:55			5:27:55	8:00	2.50		2.50	
2/28/13	Thu	8:50:37 10:41:48 11:37:05 13:42:08 13:43:10 14:24:41		2:05	5:34:04			5:04:04	8:00	2.75		2.75	(b) (3) - P.L. 86-36
3/1/13	Fri	8:51:58 10:07:37 11:10:00 11:14:38 13:39:46 14:12:51		2:25	5:20:53			4:50:53	6:00	1.00		1.00	
3/4/13	Mon	8:50:04 10:40:32 11:31:53 13:37:07 13:45:42 13:50:00 14:06:39		2:05	5:16:35			4:46:35	8:00	3.00		3.00	
3/5/13	Tue	8:34:32 9:23:02 11:22:08 13:41:47 14:32:18		2:19	5:57:46			5:27:46	6:00	0.50		0.50	
3/7/13	Thu	8:34:40 8:34:46 13:32:35			4:57:55			4:27:55	8:00	3.50		3.50	
3/8/13	Fri	8:42:49 10:55:06											

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:37:57											
		13:44:06		2:06									
		14:14:47											
		14:18:00			5:35:11			5:05:11	6:00	0.75		0.75	
3/11/13	Mon	8:43:26											
		9:57:34											
		11:07:29											
		11:28:36											
		13:40:09		2:11									
		14:48:04			6:04:38			5:34:38	6:00	0.25		0.25	
3/12/13	Tue	8:40:22											
		10:03:54											
		11:24:35											
		11:24:53		0:00									
		11:28:23											
		13:35:29		2:07									
		14:29:20			5:48:58			5:18:58	6:00	0.50		0.50	
3/13/13	Wed	8:38:59											
		10:10:43											
		11:10:35											
		11:15:27			2:36:28			2:06:28	8:00	5.75		5.75	
3/14/13	Thu	8:43:24											
		11:37:48											
		13:16:29		1:38									
		13:55:02			5:11:38			4:41:38	8:00	3.25		3.25	
3/15/13	Fri	9:16:19											
		11:23:05			2:06:46			1:36:46	6:00	4.25		4.25	
3/18/13	Mon	8:47:52											
		11:16:21											
		13:15:47		1:59									
		14:07:08			5:19:16			4:49:16	8:00	3.00		3.00	
3/19/13	Tue	8:46:35											
		11:07:47											
		11:57:40											
		13:43:59		1:46									
		14:09:23			5:22:48			4:52:48	8:00	3.00		3.00	
3/20/13	Wed	8:29:25											
		10:49:07											
		11:30:50											
		12:14:22		0:43									
		13:41:45			5:12:20			4:42:20	6:00	1.25		1.25	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
3/21/13	Thu	8:34:22 11:24:17 13:40:22 14:09:43		2:16	5:35:21			5:05:21	8:00	2.75		2.75	
3/22/13	Fri	8:37:26 11:21:45 13:30:56 14:36:13		2:09	5:58:47			5:28:47	6:00	0.50		0.50	
3/25/13	Mon	8:12:18 11:41:37 14:05:34			5:53:16			5:23:16	6:00	0.50		0.50	
3/26/13	Tue	8:35:19 10:08:16 12:16:42 14:12:48 14:39:33		1:56	6:04:14			5:34:14	8:00	2.25		2.25	
3/27/13	Wed	8:50:31 12:11:06			3:20:35			2:50:35	8:00	5.00		5.00	
3/28/13	Thu	8:31:16 11:30:52 13:37:53 15:00:07		2:07	6:28:51			5:58:51	8:00	2.00		2.00	
3/29/13	Fri	8:24:36 13:40:02			5:15:26			4:45:26	6:00	1.00		1.00	
4/1/13	Mon	8:47:03 11:31:42			2:44:39			2:14:39	6:00	3.75		3.75	
4/2/13	Tue	8:31:44 11:33:18 11:37:29 13:16:31 14:23:59		1:39	5:52:15			5:22:15	8:00	2.50		2.50	
4/3/13	Wed	8:35:22 10:38:35 10:43:49 10:50:24 11:36:24 13:41:55 14:31:56		0:06 2:05	5:56:34			5:26:34	8:00	2.50		2.50	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(V) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
4/4/13	Thu	8:39:48 11:59:34 13:58:09 14:39:16		1:58	5:59:28			5:29:28	6:00	0.50		0.50	
4/5/13	Fri	8:45:32 11:18:19 13:28:33 14:03:17		2:10	5:17:45			4:47:45	6:00	1.00		1.00	
4/8/13	Mon	8:39:42 11:05:22			2:25:40			1:55:40	6:00	4.00		4.00	
4/9/13	Tue	8:53:37 11:40:17 13:42:23 14:37:10		2:02	5:43:33			5:13:33	8:00	2.75		2.75	
4/10/13	Wed	8:28:44 11:27:22 13:49:53 14:57:40		2:22	6:28:56			5:58:56	8:00	2.00		2.00	
4/11/13	Thu	8:41:48 11:30:09 13:44:16 15:06:22		2:14	6:24:34			5:54:34	8:00	2.00		2.00	
4/12/13	Fri	8:45:02 11:31:43			2:46:41		Y	2:46:41	4:00	1.00		1.00	
4/15/13	Mon	8:33:54 11:04:08 13:07:45 14:06:43		2:03	5:32:49			5:02:49	8:00	2.75		2.75	
4/16/13	Tue	8:39:12 11:22:31			2:43:19			2:13:19	8:00	5.75		5.75	
4/17/13	Wed	8:03:44 11:09:02 13:31:17 13:34:59 14:01:19 14:08:01 14:55:56		2:22	6:52:12			6:22:12	6:00	-0.25		-0.25	
4/18/13	Thu	8:53:43 14:00:54			5:07:11			4:37:11	8:00	3.25		3.25	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
4/19/13	Fri	8:40:34 11:24:09 13:47:37 14:27:46	[REDACTED]	2:23	5:47:12		5:17:12	6:00	0.50		0.50		
4/22/13	Mon	7:44:17 11:05:06		3:20:49		2:50:49	8:00	5.00		5.00			
4/23/13	Tue	8:37:12 11:23:53 13:39:46 14:29:33		2:15	5:52:21		5:22:21	8:00	2.50		2.50		
4/24/13	Wed	8:48:56 11:27:15 13:45:43 14:35:50		2:18	5:46:54		5:16:54	4:00	-1.25		-1.25		
4/25/13	Thu	7:27:43 11:11:55 13:26:11 14:24:51		2:14	6:57:08		6:27:08	8:00	1.50		1.50		
4/26/13	Fri	8:23:59 10:11:52 11:22:25 13:25:43 14:14:48		2:03	5:50:49		5:20:49	6:00	0.50		0.50		
4/29/13	Mon	7:35:45 11:05:05		3:29:20		2:59:20	7:00	4.00		4.00			
4/30/13	Tue	8:14:01 11:17:33 13:28:04 14:14:43		2:10	6:00:42		5:30:42	8:00	2.25		2.25		
5/1/13	Wed	8:07:10 11:14:58 13:26:22 15:09:33		2:11	7:02:23		6:32:23	7:30	0.75		0.75		
5/2/13	Thu	8:21:24 11:49:43 12:50:05 14:51:19		1:00	6:29:55		5:59:55	8:00	2.00		2.00		
5/3/13	Fri	8:02:14											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW						(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:04:16 13:28:12 14:00:36		2:23	5:58:22			5:28:22	6:30	1.00		1.00	
5/6/13	Mon	7:25:53 11:02:23			3:36:30			3:06:30	6:00	2.75		2.75	
5/7/13	Tue	8:07:49 11:42:15			3:34:26			3:04:26	8:00	4.75		4.75	
5/8/13	Wed	8:04:30 11:27:22 13:38:59 14:36:05		2:11	6:31:35			6:01:35	8:00	1.75		1.75	
5/9/13	Thu	8:04:56 11:28:08 13:44:07 14:31:47		2:15	6:26:51			5:56:51	8:00	2.00		2.00	
5/10/13	Fri	7:19:01 10:52:06 12:30:18 12:47:33		1:38	5:28:32			4:58:32	4:00	-0.75		-0.75	
5/13/13	Mon	8:23:34 11:35:00 13:35:50 14:19:15		2:00	5:55:41			5:25:41	4:00	-1.25		-1.25	
5/14/13	Tue	8:16:27 11:36:07 13:42:13 14:30:13		2:06	6:13:46			5:43:46	6:00	0.25		0.25	
5/15/13	Wed	8:20:23 11:36:02 13:43:55 14:48:29		2:07	6:28:06			5:58:06	8:00	2.00		2.00	
5/16/13	Thu	8:29:57 14:33:38			6:03:41			5:33:41	8:00	2.25		2.25	
5/17/13	Fri	8:16:34 11:42:17 12:11:51 14:11:16 14:11:19 14:11:27		1:59									

(b) (3) - P.L. 86-36



(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:32:48			6:16:14			5:46:14	4:00	-1.75		-1.75	
5/20/13	Mon	7:30:45 11:17:52 13:25:44 14:27:48		2:07	6:57:03			6:27:03	6:00	-0.25		-0.25	
5/21/13	Tue	8:16:50 11:37:08 13:32:22 14:55:17		1:55	6:38:27			6:08:27	8:00	1.75		1.75	
5/23/13	Thu	8:15:12 11:17:35			3:02:23			2:32:23	6:00	3.25		3.25	
5/24/13	Fri	8:22:14 11:05:47			2:43:33			2:13:33	6:00	3.75		3.75	
5/28/13	Tue	8:36:47 11:47:53 13:52:32 15:38:23		2:04	7:01:36			6:31:36	8:00	1.25		1.25	
5/29/13	Wed	8:22:41 11:42:18 13:57:47 15:43:39		2:15	7:20:58			6:50:58	8:00	1.00		1.00	(b) (3) - P.L. 86-36
5/30/13	Thu	8:00:01 14:17:05			6:17:04			5:47:04	8:00	2.00		2.00	
5/31/13	Fri	8:11:08 11:51:04 14:12:44 14:58:32		2:21	6:47:24			6:17:24	7:00	0.50		0.50	
6/3/13	Mon	8:40:31 11:34:29			2:53:58			2:23:58	7:00	4.50		4.50	
6/4/13	Tue	8:39:00 11:22:10 13:44:29 14:42:16		2:22	6:03:16			5:33:16	8:00	2.25		2.25	
6/5/13	Wed	8:28:14 11:29:44 13:42:39 14:51:16		2:12	6:23:02			5:53:02	8:00	2.00		2.00	

(b) (3) - P.L. 86-36  
(b) (6)

NSAW		(Y)											
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
6/6/13	Thu	8:26:17 11:37:15 13:44:43 15:17:08	[REDACTED]	2:07	6:50:51			6:20:51	8:00	1.50		1.50	
6/7/13	Fri	8:36:49 11:11:21 13:34:05 13:49:15 14:50:03		2:22	6:13:14			5:43:14	6:00	0.25		0.25	
6/10/13	Mon	8:44:14 11:53:32 14:02:47 15:27:53		2:09	6:43:39			6:13:39	6:00	0.00		0.00	
6/11/13	Tue	8:42:05 11:36:00 13:55:54 14:29:30		2:19	5:47:25			5:17:25	8:00	2.50		2.50	
6/12/13	Wed	8:48:57 12:05:00		3:16:03			2:46:03	4:00	1.00	1.00		1.00	
6/13/13	Thu	8:43:29 11:21:32		2:38:03			2:08:03	8:00	5.75	5.75		5.75	
6/14/13	Fri	8:31:20 11:24:17		2:52:57			2:22:57	4:00	1.50	1.50		1.50	
6/17/13	Mon	8:30:35 11:41:40		3:11:05			2:41:05	4:00	1.25	1.25		1.25	
6/18/13	Tue	8:39:04 11:13:48 13:44:28 14:43:54		2:30	6:04:50			5:34:50	8:00	2.25		2.25	
6/19/13	Wed	8:30:10 11:26:16 13:51:18 14:59:23		2:25	6:29:13			5:59:13	8:00	2.00		2.00	
6/20/13	Thu	8:39:32 11:32:41 13:43:28 14:36:50		2:10	5:57:18			5:27:18	8:00	2.50		2.50	
6/21/13	Fri	8:42:01											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW		(Y)											
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:27:17			2:45:16			2:15:16	6:00	3.50		3.50	
6/24/13	Mon	9:01:45 11:27:55			2:26:10			1:56:10	8:00	6.00		6.00	
6/25/13	Tue	8:49:21 11:34:32 13:41:26 14:48:09		2:08	5:58:48			5:28:48	8:00	2.50		2.50	
6/26/13	Wed	8:29:05 11:26:10 13:44:05 14:27:27		2:17	5:58:22			5:28:22	6:00	0.50		0.50	
6/27/13	Thu	8:33:38 11:24:53 13:39:49 14:24:24		2:14	5:50:46			5:20:46	8:00	2.50		2.50	
6/28/13	Fri	8:33:20 11:28:53 13:37:22 14:02:15		2:08	5:28:55			4:58:55	6:00	1.00		1.00	
7/1/13	Mon	8:24:42 11:20:07 13:42:14 14:40:29		2:22	6:15:47			5:45:47	6:00	0.00		0.00	
7/2/13	Tue	8:12:26 11:44:24 13:41:11 15:05:40		1:56	6:53:14			6:23:14	8:00	1.50		1.50	
7/3/13	Wed	8:11:52 13:56:38			5:44:46			5:14:46	6:00	0.75		0.75	
7/5/13	Fri	7:52:14 10:30:47 10:53:30 12:05:41		0:22	4:13:27			3:43:27	5:00	1.25		1.25	
7/8/13	Mon	8:17:08 11:48:46 13:51:53 14:39:51		2:03	6:22:43			5:52:43	6:00	0.00		0.00	
7/9/13	Tue	8:16:13											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:35:48 13:49:16 15:41:41				7:25:28		6:55:28	8:00	1.00		1.00	
7/10/13	Wed	8:16:38 11:32:28 13:40:49 15:17:09		2:08	7:00:31			6:30:31	8:00	1.25		1.25	
7/11/13	Thu	8:24:32 11:32:29 13:44:03 14:24:14		2:11	5:59:42			5:29:42	6:00	0.50		0.50	
7/12/13	Fri	8:23:29 11:47:54 14:04:54 14:50:58		2:17	6:27:29			5:57:29	6:30	0.50		0.50	
7/15/13	Mon	7:25:31 11:09:34 13:47:37 14:47:55		2:38	7:22:24			6:52:24	7:30	0.50		0.50	(b) (3) - P.L. 86-36
7/16/13	Tue	8:01:39 11:24:21 13:44:57 14:37:50		2:20	6:36:11			6:06:11	7:00	0.75		0.75	
7/17/13	Wed	7:59:07 11:34:11 13:49:33 14:46:55		2:15	6:47:48			6:17:48	8:00	1.50		1.50	
7/18/13	Thu	8:13:32 11:34:56 13:42:36 14:37:10		2:07	6:23:38			5:53:38	8:00	2.00		2.00	
7/19/13	Fri	8:01:49 10:57:59 13:01:47 13:10:23		2:03	5:08:34			4:38:34	5:30	0.75		0.75	
7/22/13	Mon	8:28:03 11:30:05 13:49:52 15:22:39		2:19	6:54:36			6:24:36	6:00	-0.25		-0.25	

(b) (3) - P.L. 86-36  
(b) (6)

NSAW														
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
7/23/13	Tue	8:31:28 11:19:26 13:46:16 14:38:33		2:26	6:07:05			5:37:05	8:00	2.25		2.25		
7/24/13	Wed	8:21:06 11:33:07 13:45:36 14:13:20		2:12	5:52:14			5:22:14	8:00	2.50			2.50	
7/25/13	Thu	8:21:40 11:29:51 13:41:13 14:38:28		2:11	6:16:48			5:46:48	6:00	0.00			0.00	
7/26/13	Fri	8:04:12 11:13:00 13:28:48 14:33:42		2:15	6:29:30			5:59:30	6:30	0.50			0.50	
7/29/13	Mon	8:24:06 11:24:23 13:47:44 14:42:58		2:23	6:18:52			5:48:52	6:00	0.00			0.00	
7/30/13	Tue	8:30:30 11:02:05 13:14:46 13:52:14		2:12	5:21:44			4:51:44	8:00	3.00			3.00	
7/31/13	Wed	8:27:17 11:26:00		2:58:43				2:28:43	8:00	5.50			5.50	
8/1/13	Thu	8:29:16 11:52:30		3:23:14				2:53:14	8:00	5.00			5.00	
8/2/13	Fri	6:42:51 10:02:01 12:46:17 14:38:26		2:44	7:55:35			7:25:35	8:00	0.50			0.50	
8/5/13	Mon	8:28:26 11:03:14 13:12:23 13:38:32		2:09	5:10:06			4:40:06	6:00	1.25			1.25	
8/6/13	Tue	8:22:22 8:44:07 8:58:07		C:14										

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW							(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
		9:02:16 10:19:39 10:29:30 11:15:55	[REDACTED]	0:09	2:53:33			2:23:33	8:00	5.50		5.50		
8/7/13	Wed	8:34:29 11:34:26 13:41:56 14:30:20		2:07	5:55:51			5:25:51	8:00	2.50			2.50	
8/8/13	Thu	8:30:03 8:35:24 8:35:47 11:35:18 13:43:44 14:21:45		0:00 2:08	5:51:42			5:21:42	6:00	0.50			0.50	
8/9/13	Fri	8:18:41 10:52:36 13:39:23 14:09:05		2:46	5:50:24			5:20:24	6:00	0.50			0.50	
8/12/13	Mon	8:13:17 11:33:32		3:20:15				2:50:15	6:00	3.00			3.00	
8/13/13	Tue	8:16:01 10:17:31 10:31:10 10:33:58 11:31:29 11:41:40 11:58:58 14:00:42 14:13:30		0:13 0:10 2:01	5:57:29			5:27:29	8:00	2.50			2.50	
8/14/13	Wed	8:27:07 11:29:06 13:45:58 14:22:09		2:16	5:55:02			5:25:02	8:00	2.50			2.50	
8/15/13	Thu	8:40:42 11:23:54 13:45:06 14:29:30		2:21	5:48:48			5:18:48	8:00	2.50			2.50	
8/16/13	Fri	8:03:43 11:05:30 12:48:32 13:03:40		1:43	4:59:57			4:29:57	6:00	1.50			1.50	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW														
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
8/19/13	Mon	8:12:31 11:31:40 13:33:51 14:47:58	[REDACTED]	2:02	6:35:27			6:05:27	6:00	0.00		0.00		
8/20/13	Tue	8:21:38 11:49:05		3:27:27				2:57:27	8:00	5.00			5.00	
8/21/13	Wed	8:34:16 11:50:02 13:59:48 14:38:02		2:09	6:03:46			5:33:46	8:00	2.25			2.25	
8/22/13	Thu	8:34:03 11:27:27 13:47:25 14:42:27		2:19	6:08:24			5:38:24	6:00	0.25			0.25	
8/23/13	Fri	8:20:32 8:45:23 8:46:00 11:18:13 13:39:56 13:56:28		0:00 2:21										
8/26/13	Mon	8:13:42 11:54:12 13:57:26 15:07:11		2:03	6:53:29			5:05:56	6:00	0.75			0.75	
8/27/13	Tue	8:17:15 11:30:38 13:42:04 14:15:41		2:11	5:58:26			5:23:29	8:00	1.50			1.50	
8/28/13	Wed	8:29:46 11:41:43		3:11:57				5:28:26	6:00	0.50			0.50	
8/29/13	Thu	8:15:51 11:41:43 13:49:46 14:47:05		2:08	6:31:14			2:41:57	8:00	5.25			5.25	
8/30/13	Fri	8:19:23 12:50:55		4:31:32				6:01:14	6:00	0.00			0.00	
9/3/13	Tue	8:20:03 11:25:40		3:05:37				4:01:32	6:00	1.75			1.75	
								2:35:37	8:00	5.25			5.25	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW														
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
9/4/13	Wed	8:19:00 11:45:40 13:46:10 15:00:54	[REDACTED]	2:00	6:41:54			6:11:54	6:30	0.25		0.25		
9/5/13	Thu	8:06:45 11:29:07 13:42:16 14:35:02		2:13	6:28:17			5:58:17	8:00	2.00			2.00	
9/6/13	Fri	8:17:43 11:20:31		3:02:48		Y	3:02:48	4:00	0.75				0.75	
9/9/13	Mon	8:11:04 12:13:44 13:53:43 15:35:27		1:39	7:24:23			6:54:23	6:00	-0.75			-0.75	
9/10/13	Tue	8:11:14 11:38:54 13:42:03 14:40:26		2:03	6:29:12			5:59:12	8:00	2.00			2.00	
9/11/13	Wed	8:10:26 11:45:23		3:34:57			3:04:57	8:00	4.75				4.75	
9/12/13	Thu	8:17:17 11:55:51 13:47:10 14:51:06		1:51	6:33:49			6:03:49	6:00	0.00			0.00	
9/13/13	Fri	8:34:24 12:05:53 14:00:08 14:44:39		1:54	6:10:15			5:40:15	6:00	0.25			0.25	
9/16/13	Mon	8:32:36 11:41:48 13:37:07 14:31:15		1:55	5:58:39			5:28:39	8:00	2.50			2.50	
9/17/13	Tue	8:30:33 11:30:55		3:00:22			2:30:22	5:00	2.25				2.25	
9/18/13	Wed	8:36:41 11:31:07 13:39:06 14:46:22		2:07	6:09:41			5:39:41	8:00	2.25			2.25	

(b) (3) - P.L. 86-36



(b) (3) - P.L. 86-36  
(b) (6)

Date	DOW	Time	Location	Gaps	Access Total	(Y)		Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
						Total GAP(s)	No lunch Claimed						
9/19/13	Thu	8:29:27 11:38:57 13:37:52 14:13:29 14:29:03 16:24:10	[REDACTED]	1:58 0:15	7:54:43			7:24:43	8:00	0.50		0.50	
9/20/13	Fri	8:48:11 11:53:15	[REDACTED]		3:05:04			2:35:04	4:00	1.25		1.25	
9/23/13	Mon	8:29:46 11:30:13 13:35:04 15:00:21	[REDACTED]	2:04	6:30:35			6:00:35	6:00	0.00		0.00	
9/24/13	Tue	8:27:05 11:41:38 13:39:43 15:09:36	[REDACTED]	1:58	6:42:31			6:12:31	5:00	-1.00		-1.00	
9/25/13	Wed	8:24:28 11:33:12	[REDACTED]		3:08:44			2:38:44	8:00	5.25		5.25	
9/26/13	Thu	8:30:43 11:30:10 13:45:39 14:49:20	[REDACTED]	2:15	6:18:37			5:48:37	8:00	2.00		2.00	
9/27/13	Fri	8:26:45 8:48:06 8:48:43 11:02:28 12:27:46 12:55:28	[REDACTED]	0:00 1:25	4:28:43			3:58:43	5:00	1.00		1.00	
9/30/13	Mon	8:26:52 11:43:08 13:54:05 15:02:54	[REDACTED]	2:10	6:36:02			6:06:02	8:00	1.75		1.75	
10/1/13	Tue	8:39:04 11:59:15	[REDACTED]		3:20:11			2:50:11	8:00	5.00	-5.00	0.00	FURLOUGH
10/2/13	Wed	[REDACTED]	[REDACTED]						8:00	8.00	-8.00	0.00	FURLOUGH
10/3/13	Thu	[REDACTED]	[REDACTED]						8:00	8.00	-8.00	0.00	FURLOUGH
10/4/13	Fri	[REDACTED]	[REDACTED]						8:00	8.00	-8.00	0.00	FURLOUGH

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW														
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
10/7/13	Mon	8:31:50 11:53:43 13:51:18 15:38:08		1:57	7:06:18			6:36:18	8:00	1.25		1.25		
10/8/13	Tue	9:03:32 11:27:18 13:38:49 14:51:39		2:11	5:48:07			5:18:07	6:00	0.50		0.50		
10/9/13	Wed	8:27:48 11:46:29				3:18:41			2:48:41	6:00	3.00		3.00	
10/10/13	Thu	8:39:48 13:35:27 14:38:43 15:25:41		1:03	6:45:53			6:15:53	8:00	1.50		1.50		
10/11/13	Fri	8:36:33 11:11:15 12:29:35 13:03:06		1:18	4:26:33			3:56:33	5:00	1.00		1.00		
10/15/13	Tue	8:28:03 11:07:53				2:39:50			2:09:50	8:00	5.75		5.75	
10/16/13	Wed	8:31:21 11:10:02 12:27:47 13:43:13 14:40:43		1:15	6:09:22			5:39:22	6:00	0.25		0.25		
10/17/13	Thu	8:31:35 11:32:02 13:40:40 15:30:19		2:08	6:58:44			6:28:44	7:00	0.50		0.50		
10/18/13	Fri	8:21:02 11:33:14 13:38:27 14:35:17		2:05	6:14:15			5:44:15	6:00	0.25		0.25		
												460.25		

(b) (3) - P.L. 86-36

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0012

## APPENDIX D

### (U) Discrepant and Gap Hours Charged After Mitigation

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
10/19/12	Fri	8:32:19 11:06:46 13:27:21 14:06:03		2:20	5:33:44			5:03:44	5:00	0.00		0.00	
10/22/12	Mon	8:42:38 10:52:55 11:09:32 13:18:55 14:13:02		2:09	5:30:24			5:00:24	8:00	2.75		2.75	
10/23/12	Tue	8:45:11 10:29:06 11:16:25 13:34:30 14:18:20		2:18	5:33:09			5:03:09	8:00	2.75		2.75	
10/24/12	Wed	8:43:56 11:02:33			2:18:37		Y	2:18:37	4:00	1.50		1.50	
10/25/12	Thu	8:46:33 11:50:11			3:03:38		Y	3:03:38	4:00	0.75		0.75	
10/26/12	Fri	8:45:29 11:24:05			2:38:36			2:08:36	6:00	3.75		3.75	
10/29/12	Mon	8:45:22 11:42:43			2:57:21		Y	2:57:21	4:00	1.00		1.00	
10/31/12	Wed	8:48:31 11:25:12 13:27:05 14:42:45		2:01	5:54:14			5:24:14	8:00	2.50		2.50	
11/1/12	Thu	8:47:53 11:50:08 13:52:12 14:20:20		2:02	5:32:27			5:02:27	6:00	0.75		0.75	
11/2/12	Fri	8:42:41 11:01:20 11:28:50 13:46:03 13:52:47 15:31:36		2:17	6:48:55			6:18:55	6:30	0.00		0.00	
11/5/12	Mon	8:44:38 11:28:20											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
 (b) (6)

NSAW						(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		13:40:37 14:03:25		2:12	5:18:47			4:48:47	4:00	-0.75		-0.75	
11/6/12	Tue	8:37:53 11:38:19			3:00:26			2:30:26	6:00	3.25		3.25	
11/7/12	Wed	8:40:21 11:29:58			2:49:37			2:19:37	8:00	5.50		5.50	
11/8/12	Thu	8:35:45 12:01:24 14:07:06 14:57:42		2:05	6:21:57			5:51:57	8:00	2.00		2.00	
11/9/12	Fri	8:27:23 11:06:18 13:31:14 14:20:53		2:24	5:53:30			5:23:30	6:00	0.50		0.50	
11/12/12	Mon	8:33:59 8:34:03			0:00:04			#####	0:00	0.25	-0.25	0.00	Federal Holiday
11/13/12	Tue	8:42:11 10:34:39 13:13:32 14:08:04		2:38	5:25:53			4:55:53	6:00	1.00		1.00	
11/14/12	Wed	8:47:13 11:09:09 13:17:56 14:03:17		2:08	5:16:04			4:46:04	8:00	3.00		3.00	
11/15/12	Thu	8:43:15 11:02:04 13:29:41 14:04:07		2:27	5:20:52			4:50:52	8:00	3.00		3.00	
11/16/12	Fri	8:41:45 11:21:28 13:41:40 13:46:49 14:53:16		2:20	6:11:31			5:41:31	7:00	1.25		1.25	
11/19/12	Mon	8:57:53 11:29:04 13:39:21 13:46:00 15:25:11		2:10									
					6:27:18			5:57:18	8:00	2.00		2.00	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW						(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
11/20/12	Tue	8:42:31 11:36:02 13:45:12 14:01:01		2:09	5:18:30			4:48:30	8:00	3:00		3:00	
11/21/12	Wed	8:42:01 10:20:47 12:00:13			3:18:12			2:48:12	6:00	3:00		3:00	
11/26/12	Mon	8:24:34 11:03:59			2:39:25			2:09:25	6:00	3:75		3:75	
11/27/12	Tue	8:45:40 11:17:56 13:34:40 13:52:41 15:52:43		2:16	7:07:03			6:37:03	8:00	1:25		1:25	
11/28/12	Wed	8:46:56 14:06:11			5:19:15			4:49:15	8:00	3:00		3:00	
11/29/12	Thu	8:38:52 11:14:20 11:31:50 13:36:14 14:53:42		2:04	6:14:50			5:44:50	8:00	2:25		2:25	(b) (3) - P.L. 86-36
11/30/12	Fri	8:29:53 10:22:37 12:01:02 13:46:50 15:05:49		1:45	6:35:56			6:05:56	8:00	1:75		1:75	
12/3/12	Mon	8:38:25 11:19:50			2:41:25			2:11:25	6:00	3:75		3:75	
12/4/12	Tue	8:39:20 11:46:38 13:57:03 14:01:40 14:40:06		2:10	6:00:46			5:30:46	8:00	2:25		2:25	
12/5/12	Wed	8:35:22 11:45:36 14:05:57 15:51:05		2:20	7:15:43			6:45:43	8:00	1:00		1:00	
12/6/12	Thu	8:41:55 11:01:13											

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		13:17:32 14:15:39		2:16									
12/7/12	Fri	8:36:39 8:56:02 8:56:27 11:51:54		0:00	5:33:44			5:03:44	8:00	2.75		2.75	
12/10/12	Mon	8:39:43 11:24:30 13:39:55 13:43:57 14:40:12		2:15	3:15:15			2:45:15	6:00	3.00		3.00	
12/11/12	Tue	8:38:54 13:05:07			6:00:29			5:30:29	8:00	2.25		2.25	
12/12/12	Wed	8:29:52 11:28:00 13:34:15 15:29:12		2:06	4:26:13			3:56:13	6:00	2.00		2.00	
12/13/12	Thu	8:31:12 11:15:35 13:37:17 14:27:02		2:21	6:59:20			6:29:20	8:00	1.50		1.50	
12/14/12	Fri	8:36:32 11:22:17 13:50:59 14:33:32		2:28	5:55:50			5:25:50	8:00	2.50		2.50	
12/17/12	Mon	8:44:44 11:45:55 13:36:18 14:20:34		1:50	5:57:00			5:27:00	5:30	0.00		0.00	
12/18/12	Tue	8:44:58 11:29:02 13:31:35 15:41:51		2:02	5:35:50			5:05:50	8:00	2.75		2.75	
12/19/12	Wed	8:43:11 13:34:09			6:56:53			6:26:53	8:00	1.50		1.50	
12/20/12	Thu	8:49:16 11:15:15 13:08:01 14:46:51		1:52	4:50:58			4:20:58	8:00	3.50		3.50	
					5:57:35			5:27:35	8:00	2.50		2.50	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW		(Y)												
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
12/21/12	Fri	8:40:50 10:58:13 13:02:26 13:19:10	[REDACTED]	2:04	4:38:20			4:08:20	6:00	1.75		1.75		
12/26/12	Wed	8:24:32 11:03:13				2:38:41		2:08:41	3:00	0.75			0.75	
12/27/12	Thu	8:58:42 11:15:40 13:12:23 14:18:33		1:56		5:19:51		4:49:51	7:00	2.00			2.00	
12/28/12	Fn	8:32:36 11:06:54 13:27:05 13:42:42		2:20		5:10:06		4:40:06	8:00	3.25			3.25	
1/2/13	Wed	8:34:47 11:07:27 13:17:53 15:06:42		2:10		6:31:55		6:01:55	8:00	1.75			1.75	
1/3/13	Thu	8:41:03 11:42:51		<del>3:01:48</del>		<del>3:01:48</del>		2:31:48	8:00	5.25			5.25	
1/4/13	Fri	8:37:25 12:02:12 14:06:43 14:14:09		2:04		5:36:44		5:06:44	8:00	2.75			2.75	(b) (3) - P.L. 86-36
1/7/13	Mon	8:34:20 11:17:38 13:30:01 15:10:29		2:12		6:36:09		6:06:09	6:00	0.00			0.00	
1/8/13	Tue	8:58:51 12:06:51 14:12:58 14:33:49		2:06		5:34:58		5:04:58	8:00	2.75			2.75	
1/9/13	Wed	8:41:50 11:31:22 13:45:16 14:20:23		2:13		5:38:33		5:08:33	8:00	2.75			2.75	
1/10/13	Thu	8:50:26 11:08:40												



(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		13:31:47 14:58:24		2:23	6:07:58			5:37:58	8:00	2.25		2.25	
1/11/13	Fri	8:35:40 11:21:37 13:42:44 14:15:49		2:21	5:40:09			5:10:09	6:00	0.75		0.75	
1/14/13	Mon	8:51:54 10:49:59			1:58:05		Y	1:58:05	4:00	2.00		2.00	
1/15/13	Tue	8:44:39 11:02:19			2:17:40			1:47:40	6:00	4.00		4.00	
1/16/13	Wed	8:52:28 11:03:55			2:11:27			1:41:27	8:00	6.25		6.25	
1/17/13	Thu	8:40:11 11:20:52 13:43:49 14:33:36		2:22	5:53:25			5:23:25	8:00	2.50		2.50	
1/18/13	Fri	8:28:35 11:40:34 13:52:59 14:25:21		2:12	5:56:46			5:26:46	6:00	0.50		0.50	
1/22/13	Tue	8:48:15 11:22:38 13:36:57 14:23:19		2:14	5:35:04			5:05:04	8:00	2.75		2.75	
1/23/13	Wed	8:31:25 11:02:08 13:19:11 14:35:32		2:17	6:04:07			5:34:07	8:00	2.25		2.25	
1/24/13	Thu	9:06:04 11:23:28 11:24:59 13:29:33		0:01	4:23:29		Y	4:23:29	5:00	0.50		0.50	
1/25/13	Fri	8:41:28 13:28:21			4:46:53		Y	4:46:53	5:00	0.00		0.00	
1/28/13	Mon	9:01:26 11:59:21			2:57:55		Y	2:57:55	4:00	1.00		1.00	
1/29/13	Tue	9:04:45											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:17:46			2:13:01			1:43:01	8:00	6.25		6.25	
1/30/13	Wed	8:40:48 11:19:04 13:39:54 14:56:12		2:20	6:15:24			5:45:24	8:00	2.00		2.00	
1/31/13	Thu	8:56:11 11:28:18 13:50:01 14:28:15		2:21	5:32:04			5:02:04	8:00	2.75		2.75	
2/1/13	Fri	9:00:32 11:16:46 13:40:31 14:12:11		2:23	5:11:39			4:41:39	6:00	1.25		1.25	
2/4/13	Mon	8:33:56 14:01:32			5:27:36			4:57:36	8:00	3.00		3.00	
2/5/13	Tue	8:48:24 11:17:05 13:28:00 15:25:59		2:10	6:37:35			6:07:35	8:00	1.75		1.75	
2/6/13	Wed	8:49:44 10:35:14 11:24:53 13:41:35 14:42:00		2:16	5:52:16			5:22:16	8:00	2.50		2.50	
2/7/13	Thu	8:36:17 11:23:14 13:32:57 14:09:52		2:09	5:33:35			5:03:35	6:00	0.75		0.75	
2/8/13	Fri	8:20:56 11:28:50 13:38:44 15:09:53		2:09	6:48:57			6:18:57	6:00	-0.25		-0.25	
2/11/13	Mon	8:21:59 11:27:31 13:17:26 13:39:12		1:49	5:17:13			4:47:13	4:00	-0.75		-0.75	
2/12/13	Tue	8:27:02 11:23:45 13:33:38		2:09									

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:03:58			5:36:56			5:06:56	8:00	2.75		2.75	
2/13/13	Wed	8:25:29 10:00:01 11:27:29 13:30:06 14:50:04		2:02	6:24:35			5:54:35	8:00	2.00		2.00	
2/14/13	Thu	8:29:00 10:03:11 11:14:58 13:35:17 13:40:17 14:03:58		2:20	5:34:58			5:04:58	8:00	2.75		2.75	
2/15/13	Fri	8:24:47 11:00:34 13:01:27 13:06:13 16:09:20		2:00	7:44:33			7:14:33	8:00	0.75		0.75	
2/19/13	Tue	8:04:08 10:05:52 11:54:32 12:32:39			4:28:31			3:58:31	6:00	2.00		2.00	
2/20/13	Wed	8:29:28 11:16:27 13:34:02 14:16:46 14:17:23 14:18:49		2:17 0:00	5:49:21			5:19:21	6:00	0.50		0.50	
2/21/13	Thu	8:47:09 10:29:28 11:42:49 13:48:28 13:52:49 14:42:19		2:05	5:55:10			5:25:10	8:00	2.50		2.50	
2/22/13	Fri	8:53:31 10:23:29 11:55:02 14:03:16 14:37:29		2:08	5:43:58			5:13:58	6:00	0.75		0.75	
2/25/13	Mon	8:44:52 10:17:24 10:31:36											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW						(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:31:12			2:46:20		Y	2:46:20	4:00	1.00		1.00	
2/26/13	Tue	8:53:42 11:00:59 11:47:00 14:06:26 15:36:40		2:19	6:42:58			6:12:58	8:00	1.75		1.75	
2/27/13	Wed	8:46:04 9:52:55 11:23:47 13:40:05 13:43:46 14:43:59		2:16	5:57:55			5:27:55	8:00	2.50		2.50	
2/28/13	Thu	8:50:37 10:41:48 11:37:05 13:42:08 13:43:10 14:24:41		2:05	5:34:04			5:04:04	8:00	2.75		2.75	
3/1/13	Fri	8:51:58 10:07:37 11:10:00 11:14:38 13:39:46 14:12:51		2:25	5:20:53			4:50:53	6:00	1.00		1.00	
3/4/13	Mon	8:50:04 10:40:32 11:31:53 13:37:07 13:45:42 13:50:00 14:06:39		2:05	5:16:35			4:46:35	8:00	3.00		3.00	
3/5/13	Tue	8:34:32 9:23:02 11:22:08 13:41:47 14:32:18		2:19	5:57:46			5:27:46	6:00	0.50		0.50	
3/7/13	Thu	8:34:40 8:34:46 13:32:35			4:57:55			4:27:55	8:00	3.50		3.50	
3/8/13	Fri	8:42:49 10:55:06											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW				(Y)										
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
		11:37:57												
		13:44:06		2:06										
		14:14:47												
		14:18:00			5:35:11			5:05:11	6:00		0.75		0.75	
3/11/13	Mon	8:43:26												
		9:57:34												
		11:07:29												
		11:28:36												
		13:40:09		2:11										
		14:48:04			6:04:38			5:34:38	6:00		0.25		0.25	
3/12/13	Tue	8:40:22												
		10:03:54												
		11:24:35												
		11:24:53	0:00											
		11:28:23												
		13:35:29	2:07											
		14:29:20		5:48:58			5:18:58	6:00		0.50		0.50		
3/13/13	Wed	8:38:59												
		10:10:43												
		11:10:35												
		11:15:27		2:36:28			2:06:28	8:00		5.75		5.75		
3/14/13	Thu	8:43:24												
		11:37:48												
		13:16:29	1:38											
		13:55:02		5:11:38			4:41:38	8:00		3.25		3.25		
3/15/13	Fri	9:16:19												
		11:23:05												
				2:06:46			1:36:46	6:00		4.25		4.25		
3/18/13	Mon	8:47:52												
		11:16:21												
		13:15:47	1:59											
		14:07:08		5:19:16			4:49:16	8:00		3.00		3.00		
3/19/13	Tue	8:46:35												
		11:07:47												
		11:57:40												
		13:43:59	1:46											
		14:09:23		5:22:48			4:52:48	8:00		3.00		3.00		
3/20/13	Wed	8:29:25												
		10:49:07												
		11:30:50												
		12:14:22	0:43											
		13:41:45		5:12:20			4:42:20	6:00		1.25		1.25		

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
3/21/13	Thu	8:34:22 11:24:17 13:40:22 14:09:43		2:16	5:35:21			5:05:21	8:00	2.75		2.75	
3/22/13	Fri	8:37:26 11:21:45 13:30:56 14:36:13		2:09	5:58:47			5:28:47	6:00	0.50		0.50	
3/25/13	Mon	8:12:18 11:41:37 14:05:34		5:53:16			5:23:16	6:00	0.50		0.50		
3/26/13	Tue	8:35:19 10:08:16 12:16:42 14:12:48 14:39:33		1:56	6:04:14			5:34:14	8:00	2.25		2.25	
3/27/13	Wed	8:50:31 12:11:06		3:20:35			2:50:35	8:00	5.00		5.00		
3/28/13	Thu	8:31:16 11:30:52 13:37:53 15:00:07		2:07	6:28:51			5:58:51	8:00	2.00		2.00	
3/29/13	Fri	8:24:36 13:40:02		5:15:26			4:45:26	6:00	1.00		1.00		
4/1/13	Mon	8:47:03 11:31:42		2:44:39			2:14:39	6:00	3.75		3.75		
4/2/13	Tue	8:31:44 11:33:18 11:37:29 13:16:31 14:23:59		1:39	5:52:15			5:22:15	8:00	2.50		2.50	
4/3/13	Wed	8:35:22 10:38:35 10:43:49 10:50:24 11:36:24 13:41:55 14:31:56		0:06 2:05	5:56:34			5:26:34	8:00	2.50		2.50	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW		(Y)												
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
4/4/13	Thu	8:39:48 11:59:34 13:58:09 14:39:16	[REDACTED]	1:58	5:59:28			5:29:28	6:00	0.50		0.50		
4/5/13	Fri	8:45:32 11:18:19 13:28:33 14:03:17		2:10	5:17:45			4:47:45	6:00	1.00			1.00	
4/8/13	Mon	8:39:42 11:05:22				2:25:40		1:55:40	6:00	4.00			4.00	
4/9/13	Tue	8:53:37 11:40:17 13:42:23 14:37:10		2:02	5:43:33			5:13:33	8:00	2.75			2.75	
4/10/13	Wed	8:28:44 11:27:22 13:49:53 14:57:40		2:22	6:28:56			5:58:56	8:00	2.00			2.00	
4/11/13	Thu	8:41:48 11:30:09 13:44:16 15:06:22		2:14	6:24:34			5:54:34	8:00	2.00			2.00	
4/12/13	Fri	8:45:02 11:31:43			2:46:41		Y	2:46:41	4:00	1.00			1.00	
4/15/13	Mon	8:33:54 11:04:08 13:07:45 14:06:43		2:03	5:32:49			5:02:49	8:00	2.75			2.75	
4/16/13	Tue	8:39:12 11:22:31			2:43:19			2:13:19	8:00	5.75			5.75	
4/17/13	Wed	8:03:44 11:09:02 13:31:17 13:34:59 14:01:19 14:08:01 14:55:56		2:22										
						6:52:12			6:22:12	6:00	-0.25		-0.25	
4/18/13	Thu	8:53:43 14:00:54				5:07:11			4:37:11	8:00	3.25		3.25	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW				(Y)									
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
4/19/13	Fri	8:40:34 11:24:09 13:47:37 14:27:46	[REDACTED]	2:23	5:47:12			5:17:12	6:00	0.50		0.50	
4/22/13	Mon	7:44:17 11:05:06		3:20:49			2:50:49	8:00	5.00			5.00	
4/23/13	Tue	8:37:12 11:23:53 13:39:46 14:29:33		2:15	5:52:21			5:22:21	8:00	2.50		2.50	
4/24/13	Wed	8:48:56 11:27:15 13:45:43 14:35:50		2:18	5:46:54			5:16:54	4:00	-1.25		-1.25	
4/25/13	Thu	7:27:43 11:11:55 13:26:11 14:24:51		2:14	6:57:08			6:27:08	8:00	1.50		1.50	
4/26/13	Fri	8:23:59 10:11:52 11:22:25 13:25:43 14:14:48		2:03	5:50:49			5:20:49	6:00	0.50		0.50	
4/29/13	Mon	7:35:45 11:05:05		3:29:20			2:59:20	7:00	4.00			4.00	
4/30/13	Tue	8:14:01 11:17:33 13:28:04 14:14:43		2:10	6:00:42			5:30:42	8:00	2.25		2.25	
5/1/13	Wed	8:07:10 11:14:58 13:26:22 15:09:33		2:11	7:02:23			6:32:23	7:30	0.75		0.75	
5/2/13	Thu	8:21:24 11:49:43 12:50:05 14:51:19		1:00	6:29:55			5:59:55	8:00	2.00		2.00	
5/3/13	Fri	8:02:14											

(b) (3) - P.L. 86-36



(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:04:16 13:28:12 14:00:36		2:23	5:58:22			5:28:22	6:30	1.00		1.00	
5/6/13	Mon	7:25:53 11:02:23			3:36:30			3:06:30	6:00	2.75		2.75	
5/7/13	Tue	8:07:49 11:42:15			3:34:26			3:04:26	8:00	4.75		4.75	
5/8/13	Wed	8:04:30 11:27:22 13:38:59 14:36:05		2:11	6:31:35			6:01:35	8:00	1.75		1.75	
5/9/13	Thu	8:04:56 11:28:08 13:44:07 14:31:47		2:15	6:26:51			5:56:51	8:00	2.00		2.00	
5/10/13	Fri	7:19:01 10:52:06 12:30:18 12:47:33		1:38	5:28:32			4:58:32	4:00	-0.75		-0.75	
5/13/13	Mon	8:23:34 11:35:00 13:35:50 14:19:15		2:00	5:55:41			5:25:41	4:00	-1.25		-1.25	
5/14/13	Tue	8:16:27 11:36:07 13:42:13 14:30:13		2:06	6:13:46			5:43:46	6:00	0.25		0.25	
5/15/13	Wed	8:20:23 11:36:02 13:43:55 14:48:29		2:07	6:28:06			5:58:06	8:00	2.00		2.00	
5/16/13	Thu	8:29:57 14:33:38			6:03:41			5:33:41	8:00	2.25		2.25	
5/17/13	Fri	8:16:34 11:42:17 12:11:51 14:11:16 14:11:19 14:11:27		1:59									

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW															
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes		
		14:32:48			6:16:14			5:46:14	4:00	-1.75		-1.75			
5/20/13	Mon	7:30:45 11:17:52 13:25:44 14:27:48		2:07	6:57:03			6:27:03	6:00	-0.25		-0.25			
5/21/13	Tue	8:16:50 11:37:08 13:32:22 14:55:17		1:55	6:38:27			6:08:27	8:00	1.75		1.75			
5/23/13	Thu	8:15:12 11:17:35			3:02:23			2:32:23	6:00	3.25		3.25			
5/24/13	Fri	8:22:14 11:05:47			2:43:33			2:13:33	6:00	3.75		3.75			
5/28/13	Tue	8:36:47 11:47:53 13:52:32 15:38:23		2:04	7:01:36			6:31:36	8:00	1.25		1.25			
5/29/13	Wed	8:22:41 11:42:18 13:57:47 15:43:39		2:15	7:20:58			6:50:58	8:00	1.00		1.00			
5/30/13	Thu	8:00:01 14:17:05			6:17:04			5:47:04	8:00	2.00		2.00			
5/31/13	Fri	8:11:08 11:51:04 14:12:44 14:58:32		2:21	6:47:24			6:17:24	7:00	0.50		0.50			
6/3/13	Mon	8:40:31 11:34:29			2:53:58			2:23:58	7:00	4.50		4.50			
6/4/13	Tue	8:39:00 11:22:10 13:44:29 14:42:16		2:22	6:03:16			5:33:16	8:00	2.25		2.25			
6/5/13	Wed	8:28:14 11:29:44 13:42:39 14:51:16		2:12	6:23:02			5:53:02	8:00	2.00		2.00			

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAV													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
6/6/13	Thu	8:26:17 11:37:15 13:44:43 15:17:08		2:07	6:50:51			6:20:51	8:00	1.50		1.50	
6/7/13	Fri	8:36:49 11:11:21 13:34:05 13:49:15 14:50:03		2:22	6:13:14			5:43:14	8:00	0.25		0.25	
6/10/13	Mon	8:44:14 11:53:32 14:02:47 15:27:53		2:09	6:43:39			6:13:39	6:00	0.00		0.00	(b) (3) - P.L. 86-36
6/11/13	Tue	8:42:05 11:36:00 13:55:54 14:29:30		2:19	5:47:25			5:17:25	8:00	2.50		2.50	
6/12/13	Wed	8:48:57 12:05:00			3:16:03			2:46:03	4:00	1.00		1.00	
6/13/13	Thu	8:43:29 11:21:32			2:38:03			2:08:03	8:00	5.75		5.75	
6/14/13	Fri	8:31:20 11:24:17			2:52:57			2:22:57	4:00	1.50		1.50	
6/17/13	Mon	8:30:35 11:41:40			3:11:05			2:41:05	4:00	1.25		1.25	
6/18/13	Tue	8:39:04 11:13:48 13:44:28 14:43:54		2:30	6:04:50			5:34:50	8:00	2.25		2.25	
6/19/13	Wed	8:30:10 11:26:16 13:51:18 14:59:23		2:25	6:29:13			5:59:13	8:00	2.00		2.00	
6/20/13	Thu	8:39:32 11:32:41 13:43:28 14:36:50		2:10	5:57:18			5:27:18	8:00	2.50		2.50	
6/21/13	Fri	8:42:01											

(b) (3) - P.L. 86-36  
(b) (6)

NSAW				(Y)									
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:27:17			2:45:16			2:15:16	6:00	3.50		3.50	
6/24/13	Mon	9:01:45 11:27:55			2:26:10			1:56:10	8:00	6.00		6.00	
6/25/13	Tue	8:49:21 11:34:32 13:41:26 14:48:09		2:06	5:58:48			5:28:48	8:00	2.50		2.50	
6/26/13	Wed	8:29:05 11:26:10 13:44:05 14:27:27		2:17	5:58:22			5:28:22	6:00	0.50		0.50	
6/27/13	Thu	8:33:38 11:24:53 13:39:49 14:24:24		2:14	5:50:46			5:20:46	8:00	2.50		2.50	
6/28/13	Fri	8:33:20 11:28:53 13:37:22 14:02:15		2:08	5:28:55			4:58:55	6:00	1.00		1.00	
7/1/13	Mon	8:24:42 11:20:07 13:42:14 14:40:29		2:22	6:15:47			5:45:47	6:00	0.00		0.00	
7/2/13	Tue	8:12:26 11:44:24 13:41:11 15:05:40		1:56	6:53:14			6:23:14	8:00	1.50		1.50	
7/3/13	Wed	8:11:52 13:56:38			5:44:46			5:14:46	6:00	0.75		0.75	
7/5/13	Fri	7:52:14 10:30:47 10:53:30 12:05:41		0:22	4:13:27			3:43:27	5:00	1.25		1.25	
7/8/13	Mon	8:17:08 11:48:46 13:51:53 14:39:51		2:03	6:22:43			5:52:43	6:00	0.00		0.00	
7/9/13	Tue	8:16:13											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP[s]	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:35:48 13:49:16 15:41:41		2:13	7:25:28			6:55:28	8:00	1.00		1.00	
7/10/13	Wed	8:16:38 11:32:28 13:40:49 15:17:09		2:08	7:00:31			6:30:31	8:00	1.25		1.25	
7/11/13	Thu	8:24:32 11:32:29 13:44:03 14:24:14		2:11	5:59:42			5:29:42	6:00	0.50		0.50	
7/12/13	Fri	8:23:29 11:47:54 14:04:54 14:50:58		2:17	6:27:29			5:57:29	6:30	0.50		0.50	
7/15/13	Mon	7:25:31 11:09:34 13:47:37 14:47:55		2:38	7:22:24			6:52:24	7:30	0.50		0.50	
7/16/13	Tue	8:01:39 11:24:21 13:44:57 14:37:50		2:20	6:36:11			6:06:11	7:00	0.75		0.75	
7/17/13	Wed	7:59:07 11:34:11 13:49:33 14:46:55		2:15	6:47:48			6:17:48	8:00	1.50		1.50	
7/18/13	Thu	8:13:32 11:34:56 13:42:36 14:37:10		2:07	6:23:38			5:53:38	8:00	2.00		2.00	
7/19/13	Fri	8:01:49 10:57:59 13:01:47 13:10:23		2:03	5:08:34			4:38:34	5:30	0.75		0.75	
7/22/13	Mon	8:28:03 11:30:05 13:49:52 15:22:39		2:19	6:54:36			6:24:36	6:00	-0.25		-0.25	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW				(Y)										
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
7/23/13	Tue	8:31:28 11:19:26 13:46:16 14:38:33		2:26	6:07:05			5:37:05	8:00	2.25		2.25		
7/24/13	Wed	8:21:06 11:33:07 13:45:36 14:13:20		2:12	5:52:14			5:22:14	8:00	2.50			2.50	
7/25/13	Thu	8:21:40 11:29:51 13:41:13 14:38:28		2:11	6:16:48			5:46:48	6:00	0.00			0.00	
7/26/13	Fri	8:04:12 11:13:00 13:28:48 14:33:42		2:15	6:29:30			5:59:30	6:30	0.50			0.50	(b) (3) - P.L. 86-36
7/29/13	Mon	8:24:06 11:24:23 13:47:44 14:42:58		2:23	6:18:52			5:48:52	6:00	0.00			0.00	
7/30/13	Tue	8:30:30 11:02:05 13:14:46 13:52:14		2:12	5:21:44			4:51:44	8:00	3.00			3.00	
7/31/13	Wed	8:27:17 11:26:00			2:58:43			2:28:43	8:00	5.50			5.50	
8/1/13	Thu	8:29:16 11:52:30			3:23:14			2:53:14	8:00	5.00			5.00	
8/2/13	Fri	6:42:51 10:02:01 12:46:17 14:38:26		2:44	7:55:35			7:25:35	8:00	0.50			0.50	
8/5/13	Mon	8:28:26 11:03:14 13:12:23 13:38:32		2:09	5:10:06			4:40:06	6:00	1.25			1.25	
8/6/13	Tue	8:22:22 8:44:07 8:58:07		0:14										

(b) (3) - P.L. 86-36  
(b) (6)

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
							No lunch Claimed						
		9:02:16 10:19:39 10:29:30 11:15:55		0:09	2:53:33			2:23:33	8:00	5.50		5.50	
8/7/13	Wed	8:34:29 11:34:26 13:41:56 14:30:20		2:07	5:55:51			5:25:51	8:00	2.50		2.50	
8/8/13	Thu	8:30:03 8:35:24 8:35:47 11:35:18 13:43:44 14:21:45		0:00 2:08	5:51:42			5:21:42	6:00	0.50		0.50	
8/9/13	Fri	8:18:41 10:52:36 13:39:23 14:09:05		2:46	5:50:24			5:20:24	6:00	0.50		0.50	
8/12/13	Mon	8:13:17 11:33:32			3:20:15			2:50:15	6:00	3.00		3.00	
8/13/13	Tue	8:16:01 10:17:31 10:31:10 10:33:58 11:31:29 11:41:40 11:58:58 14:00:42 14:13:30		0:13 0:10 2:01	5:57:29			5:27:29	8:00	2.50		2.50	
8/14/13	Wed	8:27:07 11:29:06 13:45:58 14:22:09		2:16	5:55:02			5:25:02	8:00	2.50		2.50	
8/15/13	Thu	8:40:42 11:23:54 13:45:06 14:29:30		2:21	5:48:48			5:18:48	8:00	2.50		2.50	
8/16/13	Fri	8:03:43 11:05:30 12:48:32 13:03:40		1:43	4:59:57			4:29:57	6:00	1.50		1.50	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
 (b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
8/19/13	Mon	8:12:31 11:31:40 13:33:51 14:47:58	[REDACTED]	2:02	6:35:27			6:05:27	6:00	0.00		0.00	
8/20/13	Tue	8:21:38 11:49:05		3:27:27			2:57:27	8:00	5.00			5.00	
8/21/13	Wed	8:34:16 11:50:02 13:59:48 14:38:02		2:09	6:03:46		5:33:46	8:00	2.25			2.25	
8/22/13	Thu	8:34:03 11:27:27 13:47:25 14:42:27		2:19	6:08:24		5:38:24	6:00	0.25			0.25	
8/23/13	Fri	8:20:32 8:45:23 8:46:00 11:18:13 13:39:56 13:56:28		0:00 2:21	5:35:56		5:05:56	6:00	0.75			0.75	
8/26/13	Mon	8:13:42 11:54:12 13:57:26 15:07:11		2:03	6:53:29		6:23:29	8:00	1.50			1.50	
8/27/13	Tue	8:17:15 11:30:38 13:42:04 14:15:41		2:11	5:58:26		5:28:26	6:00	0.50			0.50	
8/28/13	Wed	8:29:46 11:41:43		3:11:57			2:41:57	8:00	5.25			5.25	
8/29/13	Thu	8:15:51 11:41:43 13:49:46 14:47:05		2:08	6:31:14		6:01:14	6:00	0.00			0.00	
8/30/13	Fri	8:19:23 12:50:55		4:31:32			4:01:32	6:00	1.75			1.75	
9/3/13	Tue	8:20:03 11:25:40		3:05:37			2:35:37	8:00	5.25			5.25	

(b) (3) - P.L. 86-36



(b) (3) - P.L. 86-36  
 (b) (6)

NSAW						(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
9/4/13	Wed	8:19:00 11:45:40 13:46:10 15:00:54		2:00	6:41:54			6:11:54	6:30	0.25		0.25	
9/5/13	Thu	8:06:45 11:29:07 13:42:16 14:35:02		2:13	6:28:17			5:58:17	8:00	2.00		2.00	
9/6/13	Fri	8:17:43 11:20:31			3:02:48		Y	3:02:48	4:00	0.75		0.75	
9/9/13	Mon	8:11:04 12:13:44 13:53:43 15:35:27		1:39	7:24:23			6:54:23	6:00	-0.75		-0.75	
9/10/13	Tue	8:11:14 11:38:54 13:42:03 14:40:26		2:03	6:29:12			5:59:12	8:00	2.00		2.00	
9/11/13	Wed	8:10:26 11:45:23			3:34:57			3:04:57	8:00	4.75		4.75	
9/12/13	Thu	8:17:17 11:55:51 13:47:10 14:51:06		1:51	6:33:49			6:03:49	6:00	0.00		0.00	
9/13/13	Fri	8:34:24 12:05:53 14:00:08 14:44:39		1:54	6:10:15			5:40:15	6:00	0.25		0.25	
9/16/13	Mon	8:32:36 11:41:48 13:37:07 14:31:15		1:55	5:58:39			5:28:39	8:00	2.50		2.50	
9/17/13	Tue	8:30:33 11:30:55			3:00:22			2:30:22	5:00	2.25		2.25	
9/18/13	Wed	8:36:41 11:31:07 13:39:06 14:46:22		2:07	6:09:41			5:39:41	8:00	2.25		2.25	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW															
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes		
9/19/13	Thu	8:29:27 11:38:57 13:37:52 14:13:29 14:29:03 16:24:10	[REDACTED]	1:58											
				0:15	7:54:43			7:24:43	8:00	0:50			0:50		
9/20/13	Fri	8:48:11 11:53:15				3:05:04			2:35:04	4:00	1:25			1:25	
9/23/13	Mon	8:29:46 11:30:13 13:35:04 15:00:21		2:04		6:30:35			6:00:35	6:00	0:00			0:00	
9/24/13	Tue	8:27:05 11:41:38 13:39:43 15:09:36		1:58		6:42:31			6:12:31	5:00	-1:00			-1:00	
9/25/13	Wed	8:24:28 11:33:12				3:08:44			2:38:44	8:00	5:25			5:25	
9/26/13	Thu	8:30:43 11:30:10 13:45:39 14:49:20		2:15		6:18:37			5:48:37	8:00	2:00			2:00	
9/27/13	Fri	8:26:45 8:48:06 8:48:43 11:02:28 12:27:46 12:55:28		0:00 1:25		4:28:43			3:58:43	5:00	1:00			1:00	
9/30/13	Mon	8:26:52 11:43:08 13:54:05 15:02:54		2:10		6:36:02			6:06:02	8:00	1:75			1:75	
10/1/13	Tue	8:39:04 11:59:15				3:20:11			2:50:11	8:00	5:00	-5:00		0:00	FURLOUGH
10/2/13	Wed	[REDACTED]								8:00	8:00	-8:00		0:00	FURLOUGH
10/3/13	Thu	[REDACTED]								8:00	8:00	-8:00		0:00	FURLOUGH
10/4/13	Fri	[REDACTED]								8:00	8:00	-8:00		0:00	FURLOUGH

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW														
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
10/7/13	Mon	8:31:50 11:53:43 13:51:18 15:38:08	[Redacted Location]	1:57	7:06:18			6:36:18	8:00	1.25		1.25		
10/8/13	Tue	9:03:32 11:27:18 13:38:49 14:51:39		2:11	5:48:07			5:18:07	6:00	0.50			0.50	
10/9/13	Wed	8:27:48 11:46:29		3:18:41				2:48:41	6:00	3.00			3.00	
10/10/13	Thu	8:39:48 13:35:27 14:38:43 15:25:41		1:03	6:45:53			6:15:53	8:00	1.50			1.50	
10/11/13	Fri	8:36:33 11:11:15 12:29:35 13:03:06		1:18	4:26:33			3:56:33	5:00	1.00			1.00	(b) (3) - P.L. 86-36
10/15/13	Tue	8:28:03 11:07:53		2:39:50				2:09:50	8:00	5.75			5.75	
10/16/13	Wed	8:31:21 11:10:02 12:27:47 13:43:13 14:40:43		1:15	6:09:22			5:39:22	6:00	0.25			0.25	
10/17/13	Thu	8:31:35 11:32:02 13:40:40 15:30:19		2:08	6:58:44			6:28:44	7:00	0.50			0.50	
10/18/13	Fri	8:21:02 11:33:14 13:38:27 14:35:17		2:05	6:14:15			5:44:15	6:00	0.25			0.25	
Total Gap Hours - Column E*												458.50		
261.4														
[Redacted] was given 1/2 lunch credit for each highlighted gap.														

(b) (3) - P.L. 86-36  
 (b) (6)

NSAW														
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
10/19/11	Wed	8:24:38 11:03:56 13:28:31 13:57:31	[Redacted]	2:24	5:32:53			5:02:53	8:00	2.75		2.75		
10/20/11	Thu	8:31:25 10:59:23			2:27:58		Y	2:27:58	4:00	1.50		1.50		
10/21/11	Fri	8:11:17 10:43:55 12:21:34 12:48:26 14:13:23 15:27:58		1:37 1:24	7:16:41			6:46:41	8:00	1.00		1.00		
10/22/11	Sat	[Redacted]							4:00	4.00		4.00		
10/24/11	Mon	8:33:49 11:19:18	[Redacted]		2:45:29			2:25:29	8:00	5.50		5.50		
10/25/11	Tue	8:50:29 11:20:30		2:30:01				2:00:01	6:00	3.75		3.75		
10/26/11	Wed	8:29:33 10:29:27 13:19:21 15:00:16		2:49	6:30:43			6:00:43	8:00	1.75		1.75		
10/27/11	Thu	8:33:01 11:06:52 13:19:59 14:46:10		2:13	6:13:09			5:43:09	8:00	2.25		2.25		
10/28/11	Fri	8:12:38 11:09:48 13:29:07 15:14:30		2:19	7:01:52			6:31:52	6:00	-0.50		-0.50		
10/31/11	Mon	8:34:09 11:15:17 11:21:06 11:26:03		0:05	2:51:54			2:21:54	8:00	5.50		5.50		
11/1/11	Tue	8:49:36 10:51:13		2:01:37			Y	2:01:37	4:00	1.75		1.75		
11/2/11	Wed	8:30:42 10:55:48												

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAV													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed (Y)	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		13:30:03 14:29:02		2:34	5:58:20			5:28:20	4:00	-1.25		-1.25	
11/3/11	Thu	8:41:26 11:28:09 13:44:51 14:28:15		2:16	5:46:49			5:16:49	6:00	0.50		0.50	
11/4/11	Fri	8:21:44 10:50:10 13:14:26 13:47:38		2:24	5:25:54			4:55:54	8:00	3.00		3.00	(b) (3) - P.L. 86-36
11/7/11	Mon	8:29:22 11:06:59		2:37:37			2:07:37	6:00	3.75			3.75	
11/8/11	Tue	8:33:28 11:02:49 13:13:44 14:30:47		2:10	5:57:19			5:27:19	8:00	2.50		2.50	
11/9/11	Wed	8:20:53 10:58:58 13:21:55 15:14:04		2:22	6:53:11			6:23:11	6:00	-0.25		-0.25	
11/10/11	Thu	8:24:37 11:29:05 13:45:58 14:37:37		2:16	6:13:00			5:43:00	8:00	2.25		2.25	
11/14/11	Mon	8:12:32 11:07:11		2:54:39			2:24:39	8:00	5.50			5.50	
11/15/11	Tue	8:22:28 11:27:32 13:42:43 14:30:14		2:15	6:07:46			5:37:46	8:00	2.25		2.25	
11/16/11	Wed	8:09:29 11:23:16 13:40:36 14:32:39		2:17	6:23:10			5:53:10	8:00	2.00		2.00	
11/17/11	Thu	8:26:44 10:54:38 13:25:17 13:58:16		2:30	5:31:32			5:01:32	8:00	2.75		2.75	

(b) (3) - P.L. 86-36  
(b) (6)

NSAW														
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
11/18/11	Fri	8:21:16 10:33:40 12:59:57 13:55:55	[REDACTED]	2:26	5:34:39			5:04:39	6:00	0.75		0.75		
11/22/11	Tue	8:26:52 11:02:04 13:16:41 15:34:21		2:14	7:07:29			6:37:29	8:00	1.25			1.25	
11/23/11	Wed	8:35:31 11:40:00 13:47:20 14:08:57		2:07	5:33:26			5:03:26	6:00	0.75			0.75	
11/28/11	Mon	8:23:52 10:59:43 12:39:35 14:38:19		1:39	6:14:27			5:44:27	8:00	2.25			2.25	
11/29/11	Tue	8:23:47 11:36:01 13:31:28 16:00:51		1:55	7:37:04			7:07:04	8:00	0.75			0.75	
11/30/11	Wed	8:30:35 11:34:24		3:03:49				2:33:49	8:00	5.25			5.25	
12/1/11	Thu	8:30:38 10:27:45 13:25:38 14:47:54		2:57	6:17:16			5:47:16	8:00	2.00			2.00	
12/2/11	Fri	8:35:55 10:35:10 12:37:39 15:42:05		2:02	7:06:10			6:36:10	8:00	1.25			1.25	
12/3/11	Sat	[REDACTED]							4:00	4:00			4:00	(b) (3) - P.L. 86-36
12/5/11	Mon	8:34:54 10:59:20		2:24:26				1:54:26	4:00	2:00			2:00	
12/6/11	Tue	8:27:31 11:02:32 13:11:50 14:18:20		2:09	5:50:49			5:20:49	8:00	2.50			2.50	
12/7/11	Wed	8:33:31												

(b) (3) - P.L. 86-36  
(b) (6)

NSAW		(Y)											
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		10:40:05 13:08:39 14:29:12		2:28	5:55:41			5:25:41	8:00	2.50		2.50	
12/8/11	Thu	8:30:35 11:35:13			3:04:38			2:34:38	8:00	5.25		5.25	(b) (3) - P.L. 86-36
12/9/11	Fri	8:18:11 12:12:41 13:41:17 15:32:11		1:28	7:14:00			6:44:00	8:00	1.25		1.25	
12/12/11	Mon	8:41:01 10:54:25 13:10:41 15:37:34		2:16	6:56:33			6:26:33	8:00	1.50		1.50	
12/13/11	Tue	8:26:53 10:50:48 13:32:13 14:07:56		2:41	5:41:03			5:11:03	8:00	2.75		2.75	
12/14/11	Wed	8:37:48 11:26:28			2:48:40			2:18:40	5:30	3.00		3.00	
12/15/11	Thu	8:43:00 11:08:42 13:38:22 15:41:15		2:29	6:58:15			6:28:15	8:00	1.50		1.50	
12/16/11	Fri	8:39:24 11:43:06 14:01:33 14:15:32		2:18	5:36:08			5:06:08	6:30	1.25		1.25	
12/17/11	Sat	10:42:08 12:25:57			1:43:49			1:13:49	4:00	2.75		2.75	
12/19/11	Mon	8:39:02 11:33:03 13:43:34 15:35:14		2:10	6:56:12			6:26:12	8:00	1.50		1.50	
12/20/11	Tue	8:35:59 11:58:35 14:25:40 14:47:01		2:27	6:11:02			5:41:02	8:00	2.25		2.25	
12/21/11	Wed	8:34:30											

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:32:10			2:57:40			2:27:40	8:00	5.50		5.50	
12/22/11	Thu	8:27:15 10:40:09 12:57:21 13:44:14		2:17	5:16:59			4:46:59	4:00	-0.75		-0.75	
12/23/11	Fri	8:26:37 11:44:59			3:18:22			2:48:22	5:00	2.00		2.00	
1/4/12	Wed	8:25:26 11:12:23			2:46:57		Y	2:46:57	4:00	1.00		1.00	
1/5/12	Thu	8:21:51 11:22:22			3:00:31		Y	3:00:31	4:00	0.75		0.75	
1/6/12	Fri	8:14:01 10:40:59			2:26:58			1:56:58	6:00	4.00		4.00	
1/9/12	Mon	9:00:43 11:04:20 13:11:06 15:43:50		2:06	6:43:07			6:13:07	8:00	1.75		1.75	
1/10/12	Tue	8:47:31 11:06:11 13:31:38 15:08:35		2:25	6:21:04			5:51:04	8:00	2.00		2.00	
1/11/12	Wed	8:47:22 11:08:23 13:22:54 14:08:12		2:14	5:20:50			4:50:50	8:00	3.00		3.00	
1/12/12	Thu	8:35:08 11:09:19 13:12:00 13:16:48		2:02	4:41:40			4:11:40	8:00	3.75		3.75	
1/13/12	Fri	7:46:04 10:05:31 13:10:11 15:35:26		3:04	7:49:22			7:19:22	8:00	0.50		0.50	
1/14/12	Sat								4:00	4.00		4.00	
1/17/12	Tue	8:35:08 11:10:46			2:35:38		Y	2:35:38	4:00	1.25		1.25	

(b) (3) - P.L. 86-36



(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADI	Net Discrepant Hours	Notes
1/18/12	Wed	8:04:19 11:15:20 13:35:02 15:31:45		2:19	7:27:26			6:57:26	8:00	1.00		1.00	
1/19/12	Thu	8:34:08 11:25:08 13:40:41 13:40:52 13:41:08 13:41:22 13:41:46 14:43:42		2:15									(b) (3) - P.L. 86-36
					6:09:34			5:39:34	8:00	2.25		2.25	
1/20/12	Fri	8:16:59 11:10:44 12:39:35 13:07:39		1:28	4:50:40			4:20:40	5:00	0.50		0.50	
1/23/12	Mon	8:07:38 10:43:57 12:15:27 14:59:39		1:31	6:52:01			6:22:01	8:00	1.50		1.50	
1/24/12	Tue	8:12:48 11:04:07 13:08:46 15:42:08		2:04	7:29:20			6:59:20	8:00	1.00		1.00	
1/25/12	Wed	8:14:30 11:08:42 13:11:18 13:54:27		2:02	5:39:57			5:09:57	8:00	2.75		2.75	
1/26/12	Thu	8:38:10 11:17:40 13:36:09 14:26:44		2:18	5:48:34			5:18:34	8:00	2.50		2.50	
1/27/12	Fri	8:23:58 10:53:12 12:23:03 12:33:24		1:29	4:09:26			3:39:26	5:00	1.25		1.25	
1/30/12	Mon	8:14:36 10:59:10 12:58:32 14:34:51		1:59	6:20:15			5:50:15	6:00	0.00		0.00	

(b) (3) - P.L. 86-36  
 (b) (6)

NSAW														
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
1/31/12	Tue	8:02:11 10:30:15 11:37:42 15:00:53		1:07	6:58:42			6:28:42	6:00	-0.25		-0.25		
2/1/12	Wed	8:24:58 11:01:49 11:32:28 14:13:25		0:30	5:48:27			5:18:27	6:00	0.50			0.50	
2/2/12	Thu	8:24:43 10:53:24 13:13:35 14:36:32		2:20	6:11:49			5:41:49	8:00	2.25			2.25	
2/3/12	Fri	8:26:49 11:48:27			3:21:38			2:51:38	5:00	2.00			2.00	
2/6/12	Mon	8:28:15 11:07:03			2:38:48			2:08:48	8:00	5.75			5.75	
2/7/12	Tue	8:15:53 10:49:38 13:11:39 14:46:49		2:22	6:30:56			6:00:56	8:00	1.75			1.75	
2/8/12	Wed	8:14:06 11:09:43 13:23:04 15:06:18		2:13	6:52:12			6:22:12	8:00	1.50			1.50	
2/9/12	Thu	8:13:39 11:00:39 13:15:32 14:24:41		2:14	6:11:02			5:41:02	8:00	2.25			2.25	
2/10/12	Fri	8:24:13 11:14:01 12:46:29 15:27:46		1:32	7:03:33			6:33:33	7:00	0.25			0.25	
2/13/12	Mon	8:23:07 11:04:09 12:51:58 13:00:41		1:47	4:37:34			4:07:34	6:00	1.75			1.75	
2/14/12	Tue	8:13:21 11:10:15 13:27:04		2:16										

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW				(Y)									
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:19:34			6:06:13			5:36:13	6:00	0.25		0.25	
2/15/12	Wed	8:13:28 11:08:12 13:13:42 14:49:21		2:05	6:35:53			6:05:53	8:00	1.75		1.75	
2/16/12	Thu	8:16:54 11:10:38 12:50:56 14:29:31		1:40	6:12:37			5:42:37	8:00	2.25		2.25	
2/17/12	Fri	8:24:49 11:08:19 13:12:01 14:00:19		2:03	5:35:30			5:05:30	4:00	-1.00		-1.00	
2/21/12	Tue	8:40:12 10:54:26 13:08:16 15:10:06		2:13	6:29:54			5:59:54	8:00	2.00		2.00	
2/22/12	Wed	8:29:00 11:37:32 13:41:35 14:57:30		2:04	6:28:30			5:58:30	8:00	2.00		2.00	
2/23/12	Thu	8:26:15 10:52:00			2:25:45			1:55:45	4:00	2.00		2.00	
2/24/12	Fri	8:33:29 11:03:10 13:14:18 13:27:30		2:11	4:54:01			4:24:01	5:00	0.50		0.50	
2/25/12	Sat								4:00	4.00		4.00	
2/27/12	Mon	8:04:10 10:57:12 13:15:18 14:14:40		2:18	6:10:30			5:40:30	6:00	0.25		0.25	
2/28/12	Tue	8:26:37 11:02:54 13:05:41 15:11:35		2:02	6:44:58			6:14:58	6:00	0.00		0.00	
2/29/12	Wed	8:33:58 11:57:01			3:23:03			2:53:03	8:00	5.00		5.00	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

Date	DOW	Time	Location	Gaps	Access Total	(Y)		Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
						Total GAP(s)	No lunch Claimed						
3/1/12	Thu	9:22:29 11:25:17 13:03:03 15:41:27		1:37	6:18:58			5:48:58	8:00	2.00		2.00	
3/2/12	Fri	8:29:55 10:34:22 12:12:59 13:06:52		1:38	4:36:57			4:06:57	5:00	0.75		0.75	
3/5/12	Mon	8:30:51 11:07:38 12:37:49 14:29:28		1:30	5:58:37			5:28:37	6:00	0.50		0.50	
3/6/12	Tue	8:20:48 10:52:25 13:00:30 13:58:32		2:08	5:37:44			5:07:44	8:00	2.75		2.75	
3/7/12	Wed	8:17:52 10:51:42 13:10:37 14:27:37		2:18	6:09:45			5:39:45	8:00	2.25		2.25	
3/8/12	Thu	8:19:14 10:52:01 13:34:02 14:31:51		2:42	6:12:37			5:42:37	8:00	2.25		2.25	
3/9/12	Fri	8:29:10 11:08:03 13:05:55 15:29:11		1:57	7:00:01			6:30:01	7:00	0.25		0.25	
3/12/12	Mon	7:58:33 11:28:12 13:26:34 14:33:24		1:58	6:34:51			6:04:51	6:00	0.00		0.00	
3/13/12	Tue	8:58:16 11:16:19 13:17:40 14:09:06		2:01	5:10:50			4:40:50	8:00	3.25		3.25	
3/14/12	Wed	12:38:56 12:38:58 12:39:02											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
 (b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		15:52:44			3:13:48			2:43:48	8:00	5.25		5.25	
3/15/12	Thu	8:37:41 11:05:16			2:27:35			1:57:35	6:00	4.00		4.00	
3/16/12	Fri	8:35:12 11:07:05 13:25:08 15:15:40		2:18	6:40:28			6:10:28	8:00	1.75		1.75	
3/19/12	Mon	8:23:21 10:34:00 12:01:38 14:36:25		1:27	6:13:04			5:43:04	8:00	2.25		2.25	
3/20/12	Tue	8:23:27 10:15:43 10:17:40 11:02:58 13:06:39 15:36:36		0:01 2:03	7:13:09			6:43:09	8:00	1.25		1.25	
3/21/12	Wed	8:23:59 11:04:29 13:15:05 16:10:39		2:10	7:46:40			7:16:40	8:00	0.50		0.50	
3/22/12	Thu	8:23:58 11:03:21 13:16:29 16:28:11		2:13	8:04:13			7:34:13	8:00	0.25		0.25	
3/23/12	Fri	8:22:51 10:58:44 13:05:11 15:08:09		2:06	6:45:18			6:15:18	6:30	0.00		0.00	
3/26/12	Mon	8:26:35 11:57:13 13:52:02 14:29:28		1:54	6:02:53			5:32:53	6:00	0.25		0.25	
3/27/12	Tue	8:34:41 10:19:07 10:26:13 11:51:28 13:48:15 14:44:05		0:07 1:56	6:09:24			5:39:24	8:00	2.25		2.25	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
3/28/12	Wed	8:29:54 10:36:15 10:43:48 11:09:21 13:05:43 15:32:11		0:07 1:56	7:02:17			6:32:17	8:00	1.25		1.25	
3/29/12	Thu	8:38:32 11:14:30 13:13:53 14:27:39		1:59	5:49:07			5:19:07	6:00	0.50		0.50	
3/30/12	Fri	8:32:29 11:06:20 12:45:52 14:06:28		1:39	5:33:59			5:03:59	6:00	0.75		0.75	
4/2/12	Mon	8:30:25 11:05:41 12:51:07 14:22:17		1:45	5:51:52			5:21:52	6:00	0.50		0.50	
4/3/12	Tue	8:06:56 10:59:31 13:09:51 15:39:45		2:10	7:02:49			7:02:49	8:00	0.75		0.75	
4/4/12	Wed	8:08:34 12:03:43 13:38:55 14:36:37		1:35	6:28:03			5:58:03	8:00	2.00		2.00	
4/5/12	Thu	8:16:52 10:52:05			2:35:13			2:05:13	5:00	2.75		2.75	
4/6/12	Fri	8:25:06 11:05:23 12:54:49 16:01:18		1:49	7:36:12			7:06:12	8:00	0.75		0.75	
4/9/12	Mon	8:47:10 11:19:21			2:32:11			2:02:11	6:00	3.75		3.75	
4/10/12	Tue	8:18:25 11:12:43 13:14:25 15:08:36		2:01	6:50:11			6:20:11	8:00	1.50		1.50	
4/11/12	Wed	8:32:17											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		12:04:16 14:09:21 15:07:39		2:05	6:35:22			6:05:22	6:00	0.00		0.00	
4/12/12	Thu	8:31:57 11:17:50 13:42:11 14:21:33		2:24	5:49:36			5:19:36	8:00	2.50		2.50	(b) (3) - P.L. 86-36
4/13/12	Fri	8:31:32 11:45:55			3:14:23		Y	3:14:23	4:00	0.75		0.75	
4/16/12	Mon	8:49:15 10:44:05 12:14:33 13:55:37		1:30	5:06:22			4:36:22	6:00	1.25		1.25	
4/17/12	Tue	8:33:06 11:00:56 13:02:16 15:00:52		2:01	6:27:46			5:57:46	8:00	2.00		2.00	
4/18/12	Wed	8:26:12 11:08:55 13:18:07 15:48:11		2:09	7:21:59			6:51:59	8:00	1.00		1.00	
4/19/12	Thu	8:32:27 11:45:36			3:13:09			2:43:09	6:00	3.25		3.25	
4/20/12	Fri	8:24:35 11:06:43 13:16:22 15:11:39		2:09	6:47:04			6:17:04	6:30	0.00		0.00	
4/23/12	Mon	8:39:31 11:03:19 13:22:37 14:53:53		2:19	6:14:22			5:44:22	7:00	1.25		1.25	
4/24/12	Tue	8:39:30 11:55:11			3:15:41		Y	3:15:41	4:00	0.50		0.50	
4/25/12	Wed	8:27:18 12:01:44 13:23:57 14:54:05		1:22	6:26:47			5:56:47	6:00	0.00		0.00	
4/26/12	Thu	8:41:40											

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP[s]	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:52:46											
		13:36:49		1:44									
		14:32:02			5:50:22			5:20:22	8:00	2.50		2.50	
4/27/12	Fri	8:37:55											
		11:08:17											
		13:11:05		2:02									
		13:44:49			5:06:54			4:36:54	6:00	1.25		1.25	
4/30/12	Mon	8:45:59											
		11:03:06											
		13:20:09		2:17									
		14:59:38			6:13:39			5:43:39	8:00	2.25		2.25	
5/1/12	Tue	8:40:07											
		11:06:55											
		13:15:21		2:08									
		14:50:16			6:10:09			5:40:09	8:00	2.25		2.25	
5/2/12	Wed	8:25:34											
		10:58:26											
		14:32:13		3:33									
		15:47:59			7:22:25			6:52:25	8:00	1.00		1.00	
5/3/12	Thu	8:23:57											
		10:57:31											
		13:16:46		2:19									
		14:37:47			6:13:50			5:43:50	6:00	0.25		0.25	
5/4/12	Fri	8:32:39											
		10:59:37											
		12:57:28		1:57									
		14:55:34			6:22:55			5:52:55	6:30	0.50		0.50	
5/7/12	Mon	8:45:25											
		10:00:34											
					1:15:09			0:45:09	8:00	7.00		7.00	
5/8/12	Tue	8:36:16											
		11:13:49											
		13:23:28		2:09									
		15:33:52			6:57:36			6:27:36	4:00	-2.25		-2.25	
5/9/12	Wed	8:27:33											
		11:39:41											
		13:47:29		2:07									
		16:36:57			8:09:24			7:39:24	8:00	0.25		0.25	
5/10/12	Thu	8:27:19											
		12:01:29											

(b) (3) - P.L. 86-36



(b) (3) - P.L. 86-36  
 (b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:07:25 15:18:02		2:05	6:50:43			6:20:43	8:00	1.50		1.50	
5/11/12	Fri	8:34:25 10:37:55 13:07:21 13:34:16		2:29	4:59:51			4:29:51	6:00	1.50		1.50	
5/14/12	Mon	8:34:13 11:41:13 13:50:41 16:29:12		2:09	7:54:59			7:24:59	8:00	0.50		0.50	
5/15/12	Tue	8:30:46 11:21:33 13:21:03 14:52:55		1:59	6:22:09			5:52:09	8:00	2.00		2.00	
5/16/12	Wed	8:28:27 12:00:46 14:13:38 16:24:17		2:12	7:55:50			7:25:50	8:00	0.50		0.50	
5/17/12	Thu	8:18:56 12:15:22			3:56:26			3:26:26	6:00	2.50		2.50	
5/18/12	Fri	8:18:42 11:02:16 13:21:56 14:28:34		2:19	6:09:52			5:39:52	6:00	0.25		0.25	
5/21/12	Mon	8:38:53 10:58:24 13:24:49 16:03:09		2:26	7:24:16			6:54:16	6:00	-0.75		-0.75	
5/22/12	Tue	8:45:55 11:09:39 13:18:37 13:58:10		2:08	5:12:15			4:42:15	8:00	3.25		3.25	
5/23/12	Wed	8:38:00 11:00:34 13:29:10 14:13:04		2:28	5:35:04			5:05:04	8:00	2.75		2.75	
5/24/12	Thu	8:59:49 11:44:36 13:18:14		1:33									

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		13:55:32			4:55:43			4:25:43	6:00	1.50		1.50	
5/25/12	Fri	8:35:52 8:35:56 11:02:06			2:26:14			1:56:14	0:00	-1.75		-1.75	
5/29/12	Tue	8:43:39 11:23:03 13:40:35 14:33:35		2:17	5:49:56			5:19:56	7:00	1.50		1.50	
5/30/12	Wed	8:34:47 10:59:18 13:22:00 14:22:37		2:22	5:47:50			5:17:50	8:00	2.50		2.50	
5/31/12	Thu	8:41:03 11:33:12 13:46:28 14:17:40 14:18:01 14:18:10 14:18:35 14:22:34 14:47:42		2:13									
					6:06:39			5:36:39	8:00	2.25		2.25	
6/1/12	Fri	8:38:45 10:32:06 13:11:22 14:22:45		2:39	5:44:00			5:14:00	5:30	0.25		0.25	
6/4/12	Mon	8:43:35 11:13:39 13:19:48 13:58:47		2:06	5:15:12			4:45:12	6:00	1.00		1.00	
6/5/12	Tue	8:38:15 11:00:18 13:31:15 14:13:45		2:30	5:35:30			5:05:30	8:00	2.75		2.75	
6/6/12	Wed	8:39:55 11:50:21 13:48:29 14:37:52		1:58	5:57:57			5:27:57	6:00	0.50		0.50	
6/7/12	Thu	8:34:23 12:14:39			3:40:16		Y	3:40:16	4:00	0.25		0.25	

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW					(Y)								
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No Lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
6/8/12	Fri	8:35:20 12:28:56			3:53:36			3:23:36	6:00	2.50		2.50	
6/11/12	Mon	8:03:53 12:30:36 13:04:56 15:29:10		0:34	7:25:17			6:55:17	8:00	1.00		1.00	
6/12/12	Tue	8:32:06 15:52:36			7:20:30			6:50:30	8:00	1.00		1.00	
6/13/12	Wed	8:33:12 10:46:36 13:14:25 14:09:15		2:27	5:36:03			5:06:03	6:00	0.75		0.75	
6/14/12	Thu	8:34:14 10:59:02 11:45:15 14:32:23		0:46	5:58:09			5:28:09	6:30	1.00		1.00	
6/15/12	Fri	8:29:42 10:36:52 13:25:58 13:58:49		2:49	5:29:07			4:59:07	5:30	0.50		0.50	(b) (3) - P.L. 86-36
6/18/12	Mon	8:41:03 10:56:53 13:13:48 13:41:48		2:16	5:00:45			4:30:45	6:00	1.25		1.25	
6/19/12	Tue	8:46:08 11:49:21			3:03:13			2:33:13	8:00	5.25		5.25	
6/20/12	Wed	8:35:34 12:31:11 13:46:37 14:36:08		1:15	6:00:34			5:30:34	8:00	2.25		2.25	
6/21/12	Thu	8:42:17 11:13:28 13:36:51 15:00:25		2:23	6:18:08			5:48:08	6:00	0.00		0.00	
6/22/12	Fri	8:33:20 10:42:05 10:55:17 13:13:43 13:35:30		2:18	5:02:10			4:32:10	6:00	1.25		1.25	

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
6/25/12	Mon	8:41:11 11:18:10 13:42:49 14:03:51		2:24	5:22:40			4:52:40	8:00	3:00		3:00	
6/26/12	Tue	8:25:44 11:26:08 13:47:09 14:25:28		2:21	5:59:44			5:29:44	8:00	2:50		2:50	
6/27/12	Wed	8:40:25 11:11:03 13:28:46 14:52:59		2:17	6:12:34			5:42:34	8:00	2:25		2:25	
6/28/12	Thu	8:41:02 10:09:23 11:19:13 13:42:34 14:33:16		2:23	5:52:14			5:22:14	6:00	0:50		0:50	
6/29/12	Fri	8:33:42 9:48:03 11:08:27 13:02:46 13:48:41		1:54	5:14:59			4:44:59	6:00	1:25		1:25	
7/2/12	Mon	8:37:13 11:05:00			2:27:47			1:57:47	6:00	4:00		4:00	
7/3/12	Tue	8:34:44 11:14:06 13:10:19 13:40:41		1:56	5:05:57			4:35:57	6:00	1:25		1:25	
7/5/12	Thu	8:35:08 9:53:07 10:31:09 11:23:15 13:41:59 13:45:55 14:52:40		2:18	6:17:32			5:47:32	8:00	2:00		2:00	
7/6/12	Fri	8:48:24 8:49:44 8:58:53 11:39:44 12:33:26											

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW				(Y)									
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:53:13		2:19									
		15:48:33			7:00:09			6:30:09	6:00	-0.50		-0.50	
7/9/12	Mon	8:40:24											
		9:37:27											
		11:10:50											
		13:30:49		2:19									
		13:31:48											
		14:34:05			5:53:41			5:23:41	6:00	0.50		0.50	
7/10/12	Tue	8:38:46											
		10:45:29											
		11:07:56											
		13:28:54		2:20									
		14:54:30			6:15:44			5:45:44	8:00	2.00		2.00	
7/11/12	Wed	8:34:21											
		11:21:04											
		13:32:42		2:11									
		15:36:51			7:02:30			6:32:30	8:00	1.25		1.25	
7/12/12	Thu	8:30:49											
		10:17:17											
		11:24:16											
		13:48:08		2:23									
		15:03:57			6:33:08			6:03:08	6:00	0.00		0.00	
7/13/12	Fri	8:34:10											
		10:53:39											
		13:26:37		2:32									
		14:27:32			5:53:22			5:23:22	6:00	0.50		0.50	
7/16/12	Mon	8:49:52											
		11:23:13			2:33:21			2:03:21	6:00	3.75		3.75	
7/17/12	Tue	8:43:35											
		10:49:53											
		13:27:34		2:37									
		14:38:14			5:54:39			5:24:39	6:00	0.50		0.50	
7/18/12	Wed	8:25:07											
		10:51:41			2:26:34			1:56:34	8:00	6.00		6.00	
7/19/12	Thu	8:32:11											
		11:11:57											
		13:26:34		2:14									
		14:37:01			6:04:50			5:34:50	8:00	2.25		2.25	
7/20/12	Fri	8:24:23											

(b) (3) - P.L. 86-36

(b) (3) -P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		10:28:35 13:20:43 14:43:27											
7/23/12	Mon	8:33:31 15:01:53		2:52	6:19:04			5:49:04	6:00	0.00		0.00	
7/24/12	Tue	8:36:29 11:11:43 13:31:30 15:43:51		2:19	6:28:22			5:58:22	8:00	2.00		2.00	
7/25/12	Wed	8:28:54 11:12:35 13:30:33 16:08:40		2:17	7:07:22			6:37:22	8:00	1.25		1.25	
7/26/12	Thu	8:35:02 12:03:11 14:28:30 16:18:04		2:25	7:39:46			7:09:46	8:00	0.75		0.75	
7/27/12	Fri	8:31:45 12:05:43 14:12:31 15:06:30		2:06	7:43:02			7:13:02	8:00	0.75		0.75	
7/30/12	Mon	8:36:04 9:59:17 12:43:51 14:28:13		2:44	6:34:45			6:04:45	6:30	0.25		0.25	
7/31/12	Tue	8:36:49 9:31:53 9:46:24 11:27:15 13:48:29 13:49:40 16:00:44		2:21	5:52:09			5:22:09	6:00	0.50		0.50	
8/1/12	Wed	8:37:04 11:18:40 13:27:20 14:10:08		2:08									
8/2/12	Thu	8:44:19 12:11:38 13:54:07 14:11:12		1:42	7:23:55			6:53:55	6:00	-0.75		-0.75	
					5:33:04			5:03:04	8:00	2.75		2.75	
					5:26:53			4:56:53	8:00	3.00		3.00	

(b) (3) -P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
8/3/12	Fri	8:33:21 11:56:41			3:23:20			2:53:20	6:00	3.00		3.00	
8/6/12	Mon	8:35:00 11:21:01 13:36:08 15:37:07		2:15	7:02:07			6:32:07	6:00	-0.50		-0.50	
8/7/12	Tue	8:35:21 11:55:01 14:12:24 15:33:04		2:17	6:57:43			6:27:43	8:00	1.50		1.50	
8/8/12	Wed	8:39:21 11:23:12 13:12:51 15:31:34		1:49	6:52:13			6:22:13	8:00	1.50		1.50	
8/9/12	Thu	8:30:42 11:24:45 13:25:49 14:18:02		2:01	5:47:20			5:17:20	8:00	2.50		2.50	
8/10/12	Fri	8:47:30 11:39:56 13:02:21 13:51:08		1:22	5:03:38		4:53:38	5:00	5:00	0.25		0.25	
8/13/12	Mon	8:38:00 11:12:51 13:23:49 14:24:21		2:10	5:46:21			5:16:21	8:00	2.50		2.50	(b) (3) - P.L. 86-36
8/14/12	Tue	8:41:36 11:13:11 13:21:06 16:05:14		2:07	7:23:38			6:53:38	8:00	1.00		1.00	
8/15/12	Wed	8:36:22 11:29:12 13:30:09 16:06:46		2:00	7:30:24			7:00:24	8:00	0.75		0.75	
8/16/12	Thu	8:32:41 11:37:53 13:22:29 15:20:06		1:44	6:47:25			6:17:25	8:00	1.50		1.50	

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
8/17/12	Fri	8:33:36 11:39:06 13:51:36 14:58:12		2:12	6:24:36			5:54:36	6:00	0.00		0.00	
8/20/12	Mon	8:46:52 12:06:57			3:20:05			2:50:05	6:00	3.00		3.00	
8/21/12	Tue	8:55:50 11:20:57 13:29:50 15:54:19		2:08	6:58:29			6:28:29	6:00	-0.25		-0.25	
8/22/12	Wed	8:42:31 11:49:33 14:13:07 14:22:05		2:23	5:39:34			5:09:34	6:00	0.75		0.75	
8/23/12	Thu	8:45:48 11:19:15 13:16:12 14:04:15		1:56	5:18:27			4:48:27	6:00	1.00		1.00	
8/24/12	Fri	8:53:29 11:10:55 13:30:07 15:37:39		2:19	6:44:10			6:14:10	6:00	0.00		0.00	
8/27/12	Mon	8:53:55 11:22:52 13:45:04 15:00:10		2:22	6:06:15			5:36:15	6:00	0.25		0.25	
8/28/12	Tue	8:57:15 11:23:13 13:47:10 14:41:27		2:23	5:44:12			5:14:12	8:00	2.75		2.75	
8/29/12	Wed	8:37:41 11:38:54 13:44:30 15:07:23		2:05	6:29:42			5:59:42	8:00	2.00		2.00	
8/30/12	Thu	8:52:16 11:55:37 13:07:18 13:34:25		1:11	4:42:09			4:12:09	8:00	3.75		3.75	
8/31/12	Fri	8:53:40											

(b) (3) - P.L. 86-36



(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:23:32			2:29:52			1:59:52	4:00	2.00		2.00	
9/4/12	Tue	8:55:38 11:00:50 13:18:26 14:25:03		2:17	5:29:25			4:59:25	8:00	3.00		3.00	
9/5/12	Wed	8:55:52 11:03:24 13:31:41 15:11:02		2:28	6:15:10			5:45:10	8:00	2.00		2.00	
9/6/12	Thu	8:37:22 11:05:05			2:27:43			1:57:43	6:00	4.00		4.00	
9/7/12	Fri	8:47:34 10:44:36 13:13:53 14:26:57		2:29	5:39:23			5:09:23	6:00	0.75		0.75	
9/10/12	Mon	8:54:18 11:49:41 14:04:35 15:24:37		2:14	6:30:19			6:00:19	6:00	0.00		0.00	
9/11/12	Tue	8:35:46 11:02:55 13:18:14 14:07:01		2:15	5:31:15			5:01:15	8:00	2.75		2.75	
9/12/12	Wed	8:43:21 11:32:45 13:43:24 15:12:19		2:10	6:28:58			5:58:58	6:00	0.00		0.00	
9/13/12	Thu	8:22:48 11:20:00 13:39:39 14:59:34		2:19	6:36:46			6:06:46	8:00	1.75		1.75	
9/14/12	Fri	8:41:02 11:34:05 13:42:50 14:32:26		2:08	5:51:24			5:21:24	6:00	0.50		0.50	
9/17/12	Mon	8:41:56 11:50:53 13:47:02 13:47:06		1:56									

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
 (b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:44:12			6:02:16			5:32:16	6:00	0.25		0.25	
9/18/12	Tue	8:49:37 11:08:42 13:38:37 14:16:36		2:29	5:26:59			4:56:59	8:00	3.00		3.00	
9/19/12	Wed	8:28:16 10:58:53 13:25:22 13:45:39		2:26	5:17:23			4:47:23	8:00	3.00		3.00	
9/20/12	Thu	8:56:34 11:17:42 13:39:51 15:19:35		2:22	6:23:01			5:53:01	8:00	2.00		2.00	
9/21/12	Fri	8:58:20 11:12:57 13:29:44 14:24:09		2:16	5:25:49			4:55:49	5:00	0.00		0.00	
9/24/12	Mon	9:42:15 10:46:13 10:59:27 11:55:46 12:39:53 14:48:40 15:45:43		2:08	6:03:28			5:33:28	6:00	0.25		0.25	
9/25/12	Tue	8:05:23 11:27:27 13:36:48 13:58:48		2:09	5:53:25			5:23:25	8:00	2.50		2.50	
9/26/12	Wed	8:43:31 11:16:04 13:47:05 14:36:14		2:31	5:52:43			5:22:43	8:00	2.50		2.50	
9/27/12	Thu	8:46:26 11:36:19			2:49:53			2:19:53	8:00	5.50		5.50	
9/28/12	Fri	8:37:53 13:59:21			5:21:28			4:51:28	0:00	-4.75		-4.75	
10/1/12	Mon	8:48:40 11:52:01 14:03:41		2:11									

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36  
(b) (6)

NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(V) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:34:02			5:45:22			5:15:22	6:00	0.50		0.50	
10/2/12	Tue	8:41:44 11:43:21 14:03:42 15:25:10		2:20	6:43:26			6:13:26	8:00	1.75		1.75	
10/3/12	Wed	8:42:57 10:36:31 11:43:51 13:31:38 14:23:37		1:47	5:40:40			5:10:40	8:00	2.75		2.75	
10/4/12	Thu	8:41:06 12:09:55 14:02:55 16:10:24		1:53	7:29:18			6:59:18	6:00	-0.75		-0.75	
10/5/12	Fri	8:33:46 11:04:05			2:30:19			2:00:19	6:00	3.75		3.75	
10/9/12	Tue	8:30:14 11:22:55 13:21:30 15:23:20 16:20:06		1:58									(b) (3) - P.L. 86-36
				-----									
					7:49:52			7:19:52	8:00	0.50		0.50	
10/10/12	Wed	8:45:55 9:51:21 12:06:12 14:01:36 16:22:58		1:55	7:37:03			7:07:03	8:00	0.75		0.75	
10/11/12	Thu	8:45:26 11:24:44 13:37:09 14:36:53		2:12	5:51:27			5:21:27	8:00	2.50		2.50	
10/12/12	Fri	8:48:27 11:50:16 13:52:21 15:08:38		2:02	6:20:11			5:50:11	5:30	-0.25		-0.25	
10/15/12	Mon	8:30:25 11:43:19 13:56:24 14:38:31		2:13	6:08:06			5:38:06	6:00	0.25		0.25	
10/16/12	Tue	8:31:16											

(b) (3) -P.L. 86-36  
(b) (6)

NSAW														
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
		12:12:55	[Redacted]											
		14:00:18			1:47									
		14:59:16				6:28:00		5:58:00	8:00	2:00			2:00	
10/17/12	Wed	8:41:29												
		12:03:04												
		14:02:16			1:59									
		15:42:41			7:01:12		6:31:12	8:00	1.25			1.25		
10/18/12	Thu	8:45:57												
		11:28:50												
		13:36:28		2:07										
		14:59:19			6:13:22		5:43:22	8:00	2.25			2.25		
						293.79*							413.00	

[Redacted] was given 1/2 hour lunch credit for each highlighted gap in Column E)

(b) (3) -P.L. 86-36

**APPENDIX D**

(U)  **Response to Tentative Conclusion**

.....

(b) (3) - P.L. 86-36  
(b) (6)

[Redacted]

**From:** [Redacted]  
**Sent:** Thursday, January 30, 2014 10:59 AM  
**To:** [Redacted]  
**Subject:** RE: (U) Tentative Conclusions of OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Hi [Redacted]

I just wanted to let you know that I have nothing else to add to your report. Like I said the last time I saw you, thank you so much for treating me well and with respect, and not make me cry.

Take care,

[Redacted]

(b) (3) - P.L. 86-36

~~(U//FOUO)~~

[Redacted]

~~(U//FOUO)~~

(b) (3) - P.L. 86-36  
(b) (6)

**From:** [Redacted]  
**Sent:** Wednesday, January 22, 2014 11:40 AM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** (U) Tentative Conclusions of OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Good Afternoon [Redacted]

This email serves as notification of the tentative conclusions reached in the Office of Inspector General (OIG) investigation into the allegation that you submitted false and inaccurate timesheets.

The preponderance of the evidence supports the conclusion, that during the period 19 October 2011 through 18 October 2013, you knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 1426.69 hours (approximately \$53,928). Your actions were in violation of 18 U.S.C. §287 – False, Fictitious or Fraudulent Claims; 18 U.S.C. §1001 – Statements or Entries Generally; and the NSA/CSS Personnel Management Manual (PMM) 30-2, Chapter 360, Section 2-7, and Chapter, 366, Section 2-1.

Analysis of your timesheets and access control records over the two year period, found 369 work days of extended mid-day absences, totaling 555.19 hours that you improperly claimed as work time. You also frequently claimed that you left work later than you actually did, resulting in an additional 871.50 hour discrepancy.

In accordance with the investigative process, we are giving you the opportunity to comment on the conclusions. Please respond via email by **close of business, 30 January 2014**.

If you choose not to respond, please let me know as soon as possible, but no later than **COB 30 January 2014**.

Please call me if you have any questions.

Regards, [redacted]

[redacted] (b) (3) - P.L. 86-36

[redacted]  
NSA/CSS Office of Inspector General

[redacted]  
963-2817s  
Suite 6247

PRIVACY SENSITIVE – any misuse or unauthorized disclosure may lead to disciplinary action.

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0012

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~