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**NATIONAL SECURITY AGENCY/CENTRAL SECURITY
SERVICE**



INSPECTOR GENERAL

REPORT OF INVESTIGATION

5 February 2013

IV-12-0116

Time and Attendance

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UNCLASSIFIED**(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.

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OFFICE OF THE INSPECTOR GENERAL
NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE

5 February 2013

TO: Chief, Employee Relations (ER)

SUBJECT: (U//~~FOUO~~) Results of NSA/CSS Office of Inspector General
Investigation - Letter Report:

[Redacted]

IV-12-0116 (Time and Attendance)

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

1. (U//~~FOUO~~) **Summary.** In response to an allegation made to the NSA/CSS Office of the Inspector General (OIG) Hotline, the OIG conducted an initial review of [Redacted] time sheets and access control records for the period of 1 August 2011 through 27 July 2012. That comparison showed that [Redacted] time sheets were off by 353.75 hours. After interviewing [Redacted] and considering all mitigating information, the total number of false hours claimed during that time period was reduced to 205.75. Due to the significant number of false hours claimed and the timeframe over which the fraud took place, the OIG conducted an analysis of [Redacted] time sheets and access control records for the period of 9 May 2011 through 29 July 2011 and found 77.5 additional discrepant hours. After re-interviewing [Redacted] and considering a timekeeper error for this time period, the total number of discrepant hours was 77.50 hours.

(U//~~FOUO~~) The investigation substantiated that during the time period of 9 May 2011 through 27 July 2012 [Redacted] claimed more time than he worked on 150 occasions and that he deliberately falsified his time sheets resulting in a total shortfall to the Government of 283.25 hours, totaling approximately \$5,615.

[Redacted] actions are a violation of 5 C.F.R. §2635.101, Subpart A (b) (1) and (5); 5 C.F.R. §2635.705; NSA/CSS Personnel Management Manual (PMM) 30-2, Chapter 360, §2-7 (a) and (b); NSA/CSS PMM 30-2, Chapter 362, §2-19 (a); and NSA/CSS PMM 30-2, Chapter 366, §1-3 (E), §2-1 (K) and §2-2 (B). Additionally, [Redacted] may have violated 18 U.S.C. §1001 and 18 U.S.C. §287.

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2. (U//~~FOUO~~) **Background.** [redacted] entered on duty with NSA on [redacted] and is currently assigned to [redacted]. His office is located at the [redacted].

[redacted] In June 2012 the OIG received an allegation that [redacted] was not completing his time sheets accurately.

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

3. (U) **Documentary Evidence.** The following documents were reviewed during the investigation and are attached:

A. (U//~~FOUO~~) Analysis of [redacted] time and attendance for the period 9 May 2011 through 29 July 2011. (Appendix B).

B. (U//~~FOUO~~) Analysis of [redacted] time and attendance for the period 1 August 2011 through 27 July 2012. (Appendix C).

C. (U//~~FOUO~~) Access control records for [redacted] for the period of 9 May 2011 through 29 July 2011. (Appendix D).

D. (U//~~FOUO~~) Access control records for [redacted] for the period of 1 August 2011 through 27 July 2012. (Appendix E).

E. (U//~~FOUO~~) [redacted] time sheets covering the period of 9 May 2011 through 29 July 2011. (Appendix F).

F. (U//~~FOUO~~) [redacted] time sheets covering the period of 1 August 2011 through 27 July 2012. (Appendix G).

G. (U//~~FOUO~~) Defense Civilian Payroll System (DCPS) records covering the period of 9 May 2011 through 29 July 2011. (Appendix H).

H. (U//~~FOUO~~) DCPS records covering the period of 1 August 2011 through 27 July 2012. (Appendix I).

I. (U//~~FOUO~~) [redacted] response to the OIG's tentative conclusions. (Appendix J).

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

1 [redacted]

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(b) (6)

4. (U//~~FOUO~~) **Interviews.** [redacted] was interviewed, under oath, on 28 August 2012, and provided the following testimony:

(U//~~FOUO~~) [redacted] admitted that his actual time worked was not accurately reflected in his time sheets and stated that nobody seemed to care whether or not he was in the office. Although [redacted] showed no remorse for his actions, he was cooperative during the investigation. [redacted] did not keep a calendar to track his schedule. He explained that if he is outside NSA of buildings during working hours for a short period of time, he is usually walking around the building or in the smoking area with his coworker who smokes. If he is outside of NSA buildings for a longer period of time, he is usually in his car responding to personal texts or emails. Any extended periods of time during which he is outside of NSA buildings are probably because he went home for lunch.

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(U//~~FOUO~~) [redacted] As a result, he [redacted] often times, took longer than he expected and [redacted] did not change his time sheet to reflect the actual time he was out of the building.

(U//~~FOUO~~) [redacted] has had meals at home and other non-work related appointments that he did not accurately claim on his time sheet. As an example, he stated, "I've gone and had haircut appointments before, drove down to a barber in the city, drove down to Baltimore, had a haircut, came back, it could take two hours or longer. But even if I go home, [redacted] So if I go home for lunch, I just like would leave, go home, prepare lunch, and not really be in too much of a rush to go back to the office. These represent things done when I'm not in the office."

(U//~~FOUO~~) After discussing the reasons for the discrepancies in his time sheets with the OIG, [redacted] understood that no adjustments would be made to the analysis because all the discrepancies were the result of non-work related activities. At the conclusion of the interview, [redacted] was provided a spreadsheet of the analysis of his time sheets and access control records that showed 121 discrepancies. He was asked to review it for any mitigation of those discrepancies. On 28 August 2012, after reviewing the analysis, [redacted] provided mitigating information via several emails to the OIG. That information is discussed below, in the mitigation section of this report.

(U//~~FOUO~~) Because of the number of discrepant hours discovered during the initial review and the length of time over which the fraud occurred, the OIG expanded the scope of the review to include the summer of 2011 when [redacted] [redacted] That analysis showed an initial shortfall of 77.5 hours. On 12 September 2012, [redacted] was interviewed regarding those discrepancies. At the conclusion of the interview [redacted] was provided a spreadsheet of the analysis of his time sheets and access control records that showed 41 discrepancies. He was asked to review the analysis for any possible mitigation. At the end of the interview, after his review, [redacted] was unable to provide any work related explanation for the discrepant hours and again explained that no one seemed to care whether or not he was at work.

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5. (U//~~FOUO~~) **Mitigation.** On 28 August 2012 [redacted] was provided a spreadsheet containing the OIG analysis of his time sheets from 1 August 2011 through 27 July 2012. He was asked to review the spreadsheet and provide any mitigating information regarding the 353.75 discrepant hours. Later that day, [redacted] provided the OIG with four emails containing the details of work related classes he had taken during that timeframe. Based on that information [redacted] was credited with 126.75 hours. Additionally, although [redacted] did not always correctly account for his time on his time sheet when he left NSA buildings in the middle of the day, [redacted] was credited .50 hour for lunch on the days he was outside of the buildings. This occurred 37 times (totaling 18 hours) during the period under review. Lastly, on 15 and 23 March 2012, [redacted] was credited 2.25 hours and 1 hour respectively for time spent traveling between NSA buildings for meetings. The mitigation, totaling 148 hours, was incorporated into the final spreadsheet, leaving [redacted] with 205.75 discrepant hours (Attachment C).

(U//~~FOUO~~) On 12 September 2012 [redacted] was provided a spreadsheet containing the OIG analysis of his time sheets from 9 May 2011 through 27 July 2011. He was asked to review the spreadsheet and provide any mitigating information regarding the 77.50 discrepant hours. During the interview, [redacted] said that he was unable to mitigate any hours. He confirmed that reviewing his email account or calendar from this timeframe would not assist him in finding any mitigating information. On 1 July 2011, [redacted] worked 6 hours and took 2 hours administrative leave. He annotated his time sheet accordingly. Due to a timekeeper error, DCPS records only show the 2 hours of administrative leave for that day. The OIG will inform [redacted] of this error so that he can have it corrected. The OIG's timesheet analysis was adjusted to comply with the time sheet [redacted] submitted (Attachment B). No other change was requested or made to this analysis.

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

6. (U//~~FOUO~~) **Analysis.** [redacted] regularly submitted false and inaccurate time sheets. [redacted] admitted that he often left work for non work related reasons but would not accurately reflect this time on his time sheets. Our analysis shows [redacted] frequently claimed that he arrived earlier and left later than he actually did. Furthermore, we noted approximately 47 instances of extended mid-day absences which resulted in time sheet inaccuracies in [redacted] favor. On 150 occasions, [redacted] claimed more hours than he actually worked, totaling 283.25 hours. On no occasion was [redacted] given credit for having claimed less time on his time sheet than he actually worked.

7. (U//~~FOUO~~) **Response to Tentative Conclusion.** On 17 September 2012, the OIG sent [redacted] the tentative conclusions reached in the investigation. [redacted] agreed with the conclusions and on 27 September 2012 he provided a written statement (Appendix J). [redacted] statement provided no new information relating to the OIG's investigation. As a result, our preliminary conclusion became final.

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(b) (6)

8. (U//~~FOUO~~) **Conclusion.** The preponderance of the evidence supports the conclusion that from 9 May 2011 through 27 July 2012, [redacted] deliberately falsified his time sheets resulting in a total shortfall to the Government of 283.25 hours, approximately \$5,615, in violation of 5 C.F.R. §2635.101, Subpart A (b) (1) and (5); 5 C.F.R. §2635.705; NSA/CSS Personnel Management Manual (PMM) 30-2, Chapter 360, §2-7 (a) and (b); NSA/CSS PMM 30-2, Chapter 362, §2-19 (a); and NSA/CSS PMM 30-2; Chapter 366, §1-3 (E), §2-1 (K) and §2-2 (B). Additionally, [redacted] may have violated 18 U.S.C. §1001 and 18 U.S.C. §287.

9. (U//~~FOUO~~) **Recommendation.** This letter report is being sent to Employee Relations and Q234 for any action deemed appropriate. The Office of General Counsel has concurred with our findings.

[redacted]

Assistant Inspector General
For
Investigations

cc: D23

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

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APPENDIX A

(U) APPLICABLE AUTHORITIES

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Applicable Authorities

(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—

(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) 5 C.F.R. § 2635.101, Code of Ethics for Government Service, — *Basic Obligation of Public Service*

(b) (1) Public service is a public trust, requiring employees to place loyalty to the Constitution, the laws and ethical principles above private gain.

(5) Employees shall put honest effort in the performance of their duties.

(U) 5 C.F.R. § 2635.705, Code of Ethics for Government Service, — *Use of Official Time*

(a) Use of an employee's own time. Unless authorized in accordance with law or regulations to use such time for other purposes, an employee shall use official time in an honest effort to perform official duties. An employee not under a leave system, including a Presidential appointee exempted under 5 U.S.C. 6301 (2), has an obligation to expend an honest effort and a reasonable proportion of his time in the performance of official duties.

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

Section 2-7 — (U) *Responsibilities:*

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 362—*Hours of Duty*

Section 2-19 — (U) *Meal Periods*

(a) The regular authorized meal period is 30 minutes. Meal periods, when the employee is entirely free of duty in connection with his or her job, may not be considered duty time and must be scheduled outside the hours established for the daily hours of duty. Meal periods must be scheduled as close to the middle of the daily work hours as possible. (A shift 0815-1645 includes 8 hours of duty and 30 minutes free time for a meal.)

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

Section 1-3 — (U) *General Principles for On-the-Job Conduct:*

Generally, every employee is expected to:

...

E. Give thorough, efficient, and industrious service in the performance of assigned duties including presenting oneself for duty in a condition to perform work effectively; exercising courtesy and respect in dealings with fellow workers and the public; and exercising reasonable care in carrying out one's assigned duties;

Section 2.1 — (U) *Work Environment:*

Employees will not engage in any conduct that creates a hostile work environment and/or interferes with an individual's work performance.

...

K. False Statements – Employees will not knowingly make or present a false or fraudulent 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.

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Section 2.2 — (U) *Personnel and Security Standards:*

Employees granted access to classified information and Sensitive Compartmented Information must be stable; trustworthy; reliable; of excellent character, judgment and discretion; and of unquestioned loyalty to the United States. Any conduct, including off-duty conduct that brings into question these character traits may be cause for appropriate security action and in some cases administrative action. The following illustrations are provided as examples and are not inclusive:

...

B. Deliberate misrepresentations, falsifications, or omission of material facts in any Agency document.

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APPENDIX B

(U) ANALYSIS

9 May 2011 through 29 July 2011

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(b) (6)

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[Redacted]

(Y)

Date	DOW	Time	Location	Entry/Exit	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)	Notes
5/9/11	Mon	7:59	[Redacted]	ENTRY									
5/9/11		9:36	[Redacted]	EXIT									
5/9/11		10:05	[Redacted]	ENTRY									
5/9/11		15:59	[Redacted]	EXIT	7:59			7:29	8:00	-0.50		-0.50	
5/10/11	Tue	9:06	[Redacted]	ENTRY									
5/10/11		10:21	[Redacted]	EXIT									
5/10/11		11:04	[Redacted]	ENTRY									
5/10/11		17:22	[Redacted]	EXIT	8:16			7:46	8:00	0.00		0.00	
5/11/11	Wed	8:41	[Redacted]	ENTRY									
5/11/11		11:14	[Redacted]	EXIT									
5/11/11		11:51	[Redacted]	ENTRY									
5/11/11		13:54	[Redacted]	EXIT									
5/11/11		13:54	[Redacted]	ENTRY									
5/11/11		15:17	[Redacted]	EXIT	8:10	1:59		5:40	8:00	-2.25		-2.25	
5/11/11		16:51	[Redacted]	ENTRY									
5/16/11	Mon	11:02	[Redacted]	ENTRY									
5/16/11		11:02	[Redacted]	ENTRY									
5/16/11		11:02	[Redacted]	ENTRY									
5/16/11		11:38	[Redacted]	EXIT									
5/16/11		11:58	[Redacted]	ENTRY									
5/16/11		12:18	[Redacted]	EXIT									
5/16/11		12:37	[Redacted]	ENTRY									
5/16/11		16:33	[Redacted]	EXIT	5:31		Y	5:31	7:00	-1.25		-1.25	
5/17/11	Tue	10:49	[Redacted]	ENTRY									
5/17/11		17:39	[Redacted]	EXIT	6:50			6:20	8:00	-1.50		-1.50	
5/19/11	Thu	9:40	[Redacted]	ENTRY									

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

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[Redacted]

Date	DOW	Time	Location	Entry/Exit	Confirm Total	Time GAP(s)	(Y) No lunch Claimed	Net Confirm	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)	Notes	
5/19/11		11:11	[Redacted]	EXIT										
5/19/11		13:06		ENTRY										
5/19/11		17:47		EXIT	8:06	1:54		5:42	8:00	-2.25			-2.25	
5/20/11	Fri	9:50		ENTRY										
5/20/11		17:04		EXIT	7:13			6:43	8:00	-1.25			-1.25	
5/23/11	Mon	8:10		ENTRY										
5/23/11		16:00		EXIT	7:49			7:19	8:00	-0.50			-0.50	
5/24/11	Tue	11:06		ENTRY										
5/24/11		13:59		EXIT										
5/24/11		16:10		ENTRY										
5/24/11		17:41		EXIT	6:34	2:10	Y	4:24	6:30	-2.00			-2.00	
5/25/11	Wed	10:17		ENTRY										
5/25/11		12:10		EXIT										
5/25/11		13:31		ENTRY										
5/25/11		17:13		EXIT	6:56	1:20		5:05	8:00	-2.75			-2.75	
5/26/11	Thu	9:27		ENTRY										
5/26/11		10:23		EXIT										
5/26/11		11:02		ENTRY										
5/26/11		13:35	EXIT											
5/26/11		17:22	ENTRY											
5/26/11		17:29	EXIT	8:01	4:25		3:06	8:00	-4.75			-4.75		
5/27/11	Fri	10:39	ENTRY											
5/27/11		15:45	EXIT	5:06			4:36	6:00	-1.25			-1.25		
5/31/11	Tue	11:27	ENTRY											

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

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[Redacted]

(Y)

Date	DOW	Time	Location	Entry/Exit	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)	Notes
5/31/11		15:14		EXIT									
5/31/11		16:16		ENTRY									
5/31/11		17:15		EXIT	5:48	1:02		4:15	8:00	-3.50		-3.50	
6/1/11	Wed	10:43		ENTRY									
6/1/11		10:43		ENTRY									
6/1/11		17:07		EXIT	6:24			5:54	8:00	-2.00		-2.00	
6/2/11	Thu	8:33		ENTRY									
6/2/11		12:06		EXIT									
6/2/11		13:00		ENTRY									
6/2/11		15:55		EXIT	7:21	0:54		6:51	8:00	-1.00		-1.00	
6/6/11	Mon	10:46		ENTRY									
6/6/11		16:28		EXIT	5:42			5:12	8:00	-2.75		-2.75	
6/7/11	Tue	10:05		ENTRY									
6/7/11		16:05		EXIT	5:59			5:29	8:00	-2.50		-2.50	
6/8/11	Wed	8:24		ENTRY									
6/8/11		17:38		EXIT	9:13			8:43	9:00	-0.25		-0.25	
6/9/11	Thu	9:11		ENTRY									
6/9/11		18:35		EXIT	9:24			8:54	9:00	0.00		0.00	
6/10/11	Fri	6:50		ENTRY									
6/10/11		16:24		EXIT	9:34			9:04	9:00	0.00		0.00	
6/13/11	Mon	8:44		ENTRY									
6/13/11		17:22		EXIT	8:38			8:08	8:30	-0.25		-0.25	

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[Redacted]

Date	DOW	Time	Location	Entry/Exit	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)	Notes	
6/14/11	Tue	11:15	[Redacted]	ENTRY										
6/14/11		15:39		EXIT	4:23			3:53	8:00	-4.00		-4.00		
6/15/11	Wed	9:42		ENTRY										
6/15/11		17:47		EXIT	8:04			7:34	9:00	-1.25		-1.25		
6/16/11	Thu	10:09		ENTRY										
6/16/11		18:01		EXIT	7:52			7:22	8:30	-1.00		-1.00		
6/17/11	Fri	9:18		ENTRY										
6/17/11		17:25		EXIT	8:07			7:37	8:00	-0.25		-0.25		
6/20/11	Mon	10:50		ENTRY										
6/20/11		18:16		EXIT	7:25			6:55	8:00	-1.00		-1.00		
6/21/11	Tue	6:42		ENTRY										
6/21/11		15:19		EXIT	8:36			8:06	8:00	0.00		0.00		
6/22/11	Wed	12:25		ENTRY										
6/22/11		12:25		ENTRY										
6/22/11		14:58		EXIT	2:33		Y	2:33	8:00	-5.25		-5.25		
6/23/11	Thu	12:24		ENTRY										
6/23/11		18:33	EXIT	6:08			5:38	8:00	-2.25		-2.25			
6/24/11	Fri	11:05	ENTRY											
6/24/11		15:59	EXIT	4:54			4:24	8:00	-3.50		-3.50			
6/27/11	Mon	11:21	ENTRY											
6/27/11		17:25	EXIT	6:03			5:33	8:00	-2.25		-2.25			

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Date	DOW	Time	Location	Entry/Exit	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)	Notes	
6/28/11	Tue	10:26	[Redacted]	ENTRY										
6/28/11		18:16		EXIT	7:50			7:20	8:00	-0.50		-0.50		
6/29/11	Wed	11:15		ENTRY										
6/29/11		16:45		EXIT	5:29			4:59	9:00	-4.00		-4.00		
6/30/11	Thu	7:49		ENTRY										
6/30/11		12:35		EXIT										
6/30/11		13:16		ENTRY										
6/30/11		15:55		B_EXIT	8:06			7:36	9:00	-1.25		-1.25		
7/1/11	Fri	9:42		ENTRY										
7/1/11		16:21		EXIT	6:39			6:09	0:00	6.00	-6.00	0.00		adjusted neither short or over
7/5/11	Tue	10:40		ENTRY										
7/5/11		17:57		EXIT	7:16			6:46	9:00	-2.00		-2.00		
7/6/11	Wed	7:20		ENTRY										
7/6/11		16:00		EXIT	8:40			8:10	9:00	-0.75		-0.75		
7/11/11	Mon	8:55		ENTRY										
7/11/11		17:01		EXIT	8:06			7:36	9:00	-1.25		-1.25		
7/12/11	Tue	11:11		ENTRY										
7/12/11		18:28		EXIT	7:16			6:46	9:00	-2.00		-2.00		
7/13/11	Wed	9:57	ENTRY											
7/13/11		18:37	EXIT	8:39			8:09	9:00	-0.75		-0.75			

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

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

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Date	DOW	Time	Location	Entry/ Exit	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)	Notes	
														(Y)
7/14/11	Thu	7:38	[REDACTED]	ENTRY										
7/14/11		15:52		EXIT	8:13			7:43	9:00	-1.25		-1.25		
7/15/11	Fri	11:00		ENTRY										
7/15/11		15:03		EXIT	4:03		Y	4:03	5:00	-0.75		-0.75		
7/18/11	Mon	10:22		ENTRY										
7/18/11		18:13		EXIT	7:51			7:21	8:00	-0.50		-0.50		
7/19/11	Tue	10:49		ENTRY										
7/19/11		17:20		EXIT	6:31			6:01	8:00	-1.75		-1.75		
7/21/11	Thu	11:01		ENTRY										
7/21/11		16:39		EXIT	5:38			5:08	8:00	-2.75		-2.75		
7/22/11	Fri	7:59		ENTRY										
7/22/11		16:30		EXIT	8:31			8:01	8:00	0.00		0.00		
7/26/11	Tue	10:45		ENTRY										
7/26/11		14:20		EXIT	3:34			3:04	8:00	-4.75		-4.75		
									initial total	-71.50	-6.00	-77.50	Final total	
											total adj			

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

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APPENDIX C

(U) ANALYSIS

1 August 2011 through 27 July 2012

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

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[Redacted]

(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes	
8/1/2011	Mon	8:02	[Redacted]	8:43			8:13	8:30	-0.25		-0.25		
8/1/2011		11:18											
8/1/2011		11:35											
8/1/2011		16:45											
8/2/2011	Tue	8:01		7:26			6:56	9:30	-2.50			-2.50	
8/2/2011		11:32											
8/2/2011		11:55											
8/2/2011		11:55											
8/2/2011		11:55											
8/2/2011		15:27											
8/3/2011	Wed	12:23		3:31			3:01	8:00	-4.75			-4.75	
8/3/2011		15:03											
8/3/2011		15:27											
8/3/2011		15:54											
8/4/2011	Thu	9:41	6:18			5:48	9:00	-3.00			-3.00		
8/4/2011		10:44											
8/4/2011		10:58											
8/4/2011		11:59											
8/4/2011		12:17											
8/4/2011		15:59											
8/5/2011	Fri	7:43											
8/5/2011		8:16											
8/5/2011		8:46											
8/5/2011		9:32											
8/5/2011		10:02											

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

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

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[Redacted]

(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	ADJ	Discrepant Hrs (Net)	Notes	
8/5/2011		11:06	[Redacted]	3:23			2:53	5:00	-2.00		-2.00		
8/8/2011	Mon	15:32											
8/8/2011		17:38			2:06		Y	2:06	3:00	-0.75		-0.75	
8/9/2011	Tue	9:07											
8/9/2011		9:20											
8/9/2011		9:44											
8/9/2011		10:21											
8/9/2011		10:46											
8/9/2011		15:40			6:33			6:03	7:00	-0.75		-0.75	
8/10/2011	Wed	10:17											
8/10/2011		11:45											
8/10/2011		12:03											
8/10/2011		13:04											
8/10/2011		13:15											
8/10/2011		13:15											
8/10/2011		13:15											
8/10/2011		14:15											
8/10/2011		14:22											
8/10/2011		15:44			5:26			4:56	7:00	-2.00		-2.00	
8/11/2011	Thu	9:01											
8/11/2011		13:13		4:11			3:41	4:00	-0.25		-0.25		
8/12/2011	Fri	10:44											
8/12/2011		12:25											
8/12/2011		12:42											

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(b) (6)

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(Y)

Date	DOW	Time	Location	Confirm	Time	No lunch	Net	Hours	Discrepant	Discrepant		Notes
				Total	GAP(s)	Claimed	Confirm	Claimed	Hours	ADJ	Hrs (Net)	
8/12/2011		13:44	[Redacted]									
8/12/2011		14:00										
8/12/2011		14:23		3:38		Y	3:38	4:00	-0.25		-0.25	
												[Redacted]
1/9/2012	Mon	8:07	[Redacted]									
1/9/2012		8:27										
1/9/2012		9:04										
1/9/2012		9:09										
1/9/2012		9:15										
1/9/2012		16:24		6:16			7:46	8:00	0.00		0.00	
1/10/2012	Tue	8:59	[Redacted]									
1/10/2012		9:00										
1/10/2012		9:01										
1/10/2012		9:01										
1/10/2012		11:39										
1/10/2012		12:03										
1/10/2012		12:10										
1/10/2012		12:33										
1/10/2012		12:33										
1/10/2012		13:58										
1/10/2012		15:58										
1/10/2012		17:33	8:34			8:04	8:00	0.00		0.00		

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

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(b) (6)

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(Y)

Date	DOW	Time	Location	Confirm	Time	No lunch	Net	Hours	Discrepant	Discrepant		Notes	
				Total	GAP(s)	Claimed	Confirm	Claimed	Hours	ADJ	Hrs (Net)		
1/11/2012	Wed	9:20	[Redacted]										
1/11/2012		9:20											
1/11/2012		13:03		3:42		Y	3:42	4:00	-0.25		-0.25		
1/12/2012	Thu	9:22											
1/12/2012		9:23											
1/12/2012		11:02											
1/12/2012		13:23											
1/12/2012		17:22		7:59			7:29	8:00	-0.50		-0.50		
1/17/2012	Tue	8:53											
1/17/2012		8:53											
1/17/2012		9:08											
1/17/2012		16:25											
1/17/2012		16:26											
1/17/2012		17:20	8:27	7:17		0:39	8:00	-7.25	7.25	0.00		[Redacted]	
1/18/2012	Wed	17:30											
1/18/2012		17:30											
1/18/2012		17:42	0:12			#####	8:00	-8.25	8.25	0.00		[Redacted]	
1/19/2012	Thu							-8.00	8.00	0.00		[Redacted]	
1/23/2012	Mon	9:31											
1/23/2012		9:31											

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(b) (6)

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes
1/23/2012		11:03	[Redacted]									
1/23/2012		13:13										
1/23/2012		14:10										
1/23/2012		16:33										
1/23/2012		17:43			8:12			7:42	8:00	-0.25		-0.25
1/25/2012	Wed	9:38	[Redacted]									
1/25/2012		9:39										
1/25/2012		13:51										
1/25/2012		15:39										
1/25/2012		17:33			7:54			7:24	8:00	-0.50		-0.50
1/30/2012	Mon	8:35	[Redacted]									
1/30/2012		8:36										
1/30/2012		10:19										
1/30/2012		10:24										
1/30/2012		10:25										
1/30/2012		12:05										
1/30/2012		12:50										
1/30/2012		12:51										
1/30/2012		17:03		8:27			7:57	8:00	0.00		0.00	
1/31/2012	Tue	9:09	[Redacted]									
1/31/2012		9:10										
1/31/2012		12:05										
1/31/2012		13:01										
1/31/2012		13:17										
1/31/2012		15:07										
1/31/2012		16:54		7:44			7:14	8:00	-0.75		-0.75	

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

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(b) (6)

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(Y)

Date	DOW	Time	Location	Confirm	Time	No lunch	Net	Hours	Discrepant	Discrepant		Notes
				Total	GAP(s)	Claimed	Confirm	Claimed	Hours	ADJ	Hrs (Net)	
2/1/2012	Wed	10:06	[Redacted]									
2/1/2012		10:07										
2/1/2012		13:32										
2/1/2012		13:56										
2/1/2012		13:57										
2/1/2012		15:36										
2/1/2012		16:02				5:55			5:25	6:00	-0.50	
2/2/2012	Thu	9:54	[Redacted]									
2/2/2012		9:55										
2/2/2012		14:29										
2/2/2012		17:04				7:10			6:40	8:00	-1.25	
2/3/2012	Fri	9:47	[Redacted]									
2/3/2012		9:48										
2/3/2012		11:23										
2/3/2012		13:16										
2/3/2012		13:16										
2/3/2012		15:57										
2/3/2012		16:16										
2/3/2012		16:17										
2/3/2012		16:17										
2/3/2012		17:30				7:42	1:53		5:18	8:00	-2.50	0.50
2/6/2012	Mon	10:03	[Redacted]									
2/6/2012		10:04										
2/6/2012		12:58										
2/6/2012		13:15										

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(b) (6)

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes	
2/6/2012		13:16	[Redacted]										
2/6/2012		14:14											
2/6/2012		16:29											
2/6/2012		17:26			7:23			6:53	8:00	-1.00		-1.00	
2/7/2012	Tue	8:30											
2/7/2012		8:31											
2/7/2012		13:13											
2/7/2012		14:25											
2/7/2012		14:25											
2/7/2012		17:48			9:17	1:11		7:35	9:30	-1.75	0.50	-1.25	lunch credited
2/8/2012	Wed	9:55											
2/8/2012		9:56											
2/8/2012		13:21											
2/8/2012		14:10											
2/8/2012		14:10											
2/8/2012		17:17			7:22			6:52	8:00	-1.00		-1.00	
2/9/2012	Thu	9:05											
2/9/2012		9:06											
2/9/2012		10:15											
2/9/2012		10:22											
2/9/2012		10:23											
2/9/2012		13:46											
2/9/2012		14:21											
2/9/2012		14:26											
2/9/2012		14:46											
2/9/2012		17:49		8:43			8:13	9:00	-0.75		-0.75		

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes
2/10/2012	Fri	8:34	[Redacted]	7:24			6:54	7:30	-0.50		-0.50	
2/10/2012		8:35										
2/10/2012		9:55										
2/10/2012		12:44										
2/10/2012		12:45										
2/10/2012		13:12										
2/10/2012		13:56										
2/10/2012		13:57										
2/10/2012		14:51										
2/10/2012		15:58										
2/13/2012	Mon	8:48	[Redacted]	8:38			8:08	9:00	-0.75		-0.75	
2/13/2012		8:49										
2/13/2012		9:01										
2/13/2012		10:01										
2/13/2012		16:46										
2/13/2012		16:46										
2/13/2012		17:27										
2/14/2012	Tue	10:15	[Redacted]	5:42			5:12	9:00	-3.75		-3.75	
2/14/2012		10:15										
2/14/2012		15:57										
2/15/2012	Wed	10:12	[Redacted]	6:47			6:17	8:00	-1.50		-1.50	
2/15/2012		10:13										
2/15/2012		14:40										
2/15/2012		17:00										

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes	
2/16/2012	Thu	10:33	[Redacted]										
2/16/2012		10:33											
2/16/2012		11:41											
2/16/2012		17:16			6:43			6:13	8:00	-1.75		-1.75	
2/17/2012	Fri	10:09											
2/17/2012		10:10											
2/17/2012		12:12											
2/17/2012		12:14											
2/17/2012		12:53											
2/17/2012		13:02											
2/17/2012		13:02											
2/17/2012		14:11											
2/17/2012		14:11											
2/17/2012		15:02		4:52			4:22	8:00	-3.50		-3.50		
2/21/2012	Tue	10:42											
2/21/2012		10:42											
2/21/2012		16:00											
2/21/2012		18:06		7:23			6:53	8:00	-1.00		-1.00		
2/22/2012	Wed	8:56											
2/22/2012		8:56											
2/22/2012		8:59											
2/22/2012		10:46											
2/22/2012		10:50											
2/22/2012		11:33											
2/22/2012		12:26											

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes
2/22/2012		12:28	[Redacted]									
2/22/2012		13:17										
2/22/2012		13:31										
2/22/2012		13:45										
2/22/2012		13:52										
2/22/2012		14:00										
2/22/2012		14:17										
2/22/2012		14:37										
2/22/2012		14:43										
2/22/2012		14:43										
2/22/2012		14:53										
2/22/2012		15:00										
2/22/2012		15:22			6:26			5:56	8:00	-2.00		-2.00
2/28/2012	Tue	10:14										
2/28/2012		10:15										
2/28/2012		13:17										
2/28/2012		15:54										
2/28/2012		15:54										
2/28/2012		16:57										
2/28/2012		17:01										
2/28/2012		17:47		7:33	2:36		4:26	8:00	-3.50	0.50	-3.00	lunch credited
2/29/2012	Wed	9:11										
2/29/2012		9:12										
2/29/2012		9:57										
2/29/2012		11:23										
2/29/2012		12:03										
2/29/2012		12:41										

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes
2/29/2012		13:20	[Redacted]	9:25	1:12		7:43	9:00	-1.25	0.50	-0.75	lunch credited
2/29/2012		13:29										
2/29/2012		14:41										
2/29/2012		14:41										
2/29/2012		14:48										
2/29/2012		15:42										
2/29/2012		15:48										
2/29/2012		16:30										
2/29/2012		16:41										
2/29/2012		18:06										
2/29/2012		18:37										
3/1/2012	Thu	10:50										
3/1/2012		11:17										
3/1/2012		11:23										
3/1/2012		12:53										
3/1/2012		12:59										
3/1/2012		13:01										
3/1/2012		14:06										
3/1/2012		14:28										
3/1/2012		15:03										
3/1/2012		16:09										
3/1/2012		17:17										
3/1/2012		17:17										
3/1/2012		18:26										
3/2/2012	Fri	10:49	[Redacted]									
3/2/2012		10:49										
3/2/2012		11:55										

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(b) (6)

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes	
3/2/2012		12:09	[Redacted]										
3/2/2012		12:26											
3/2/2012		12:51											
3/2/2012		14:02											
3/2/2012		14:03											
3/2/2012		15:53											
3/2/2012		17:10			6:21	1:11		4:39	8:00	-3.25	0.50	-2.75	lunch credited
3/5/2012	Mon	9:11	[Redacted]										
3/5/2012		10:50											
3/5/2012		11:16											
3/5/2012		12:07											
3/5/2012		12:11											
3/5/2012		12:33											
3/5/2012		12:47											
3/5/2012		14:19											
3/5/2012		14:20											
3/5/2012		14:26											
3/5/2012		16:03											
3/5/2012		16:19											
3/5/2012		18:46											
3/5/2012		18:50			9:39	1:32		7:36	9:30	-1.75	0.50	-1.25	lunch credited
3/6/2012	Tue	10:11		[Redacted]									
3/6/2012		10:12											
3/6/2012		11:33											
3/6/2012		11:53											
3/6/2012		12:47											
3/6/2012		14:29											

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

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(Y)

Date	DOW	Time	Location	Confirm	Time	No lunch	Net	Hours	Discrepant	Discrepant		Notes	
				Total	GAP(s)	Claimed	Confirm	Claimed	Hours	ADJ	Hrs (Net)		
3/6/2012		14:30	[Redacted]										
3/6/2012		14:59											
3/6/2012		18:44											
3/6/2012		18:46			8:34	1:41		6:22	8:30	-2.00	0.50	-1.50	lunch credited
3/7/2012	Wed	8:42											
3/7/2012		8:43											
3/7/2012		9:00											
3/7/2012		10:31											
3/7/2012		11:07											
3/7/2012		11:07											
3/7/2012		11:07											
3/7/2012		11:15											
3/7/2012		12:40											
3/7/2012		12:43											
3/7/2012		14:47											
3/7/2012		14:48											
3/7/2012		15:06											
3/7/2012		16:04											
3/7/2012		16:34		7:51	2:03		5:17	8:00	-2.50	0.50	-2.00	lunch credited	
3/8/2012	Thu	9:07											
3/8/2012		9:08											
3/8/2012		11:30											
3/8/2012		12:19											
3/8/2012		12:29											
3/8/2012		12:29											
3/8/2012		13:37											
3/8/2012		13:37											

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

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

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[Redacted]

(Y)

Date	DOW	Time	Location	Confirm	Time	No lunch	Net	Hours	Discrepant	Discrepant		Notes	
				Total	GAP(s)	Claimed	Confirm	Claimed	Hours	ADJ	Hrs (Net)		
3/8/2012		13:37	[Redacted]										
3/8/2012		13:43											
3/8/2012		15:39											
3/8/2012		15:39											
3/8/2012		16:58			7:50	1:55		5:24	8:00	-2.50	0.50	-2.00	lunch credited
3/9/2012	Fri	9:19											
3/9/2012		9:19											
3/9/2012		10:22											
3/9/2012		11:02											
3/9/2012		12:56											
3/9/2012		14:39											
3/9/2012		14:40											
3/9/2012		15:30											
3/9/2012		15:57			6:38	1:43		4:24	6:00	-1.50	0.50	-1.00	lunch credited
3/12/2012	Mon	8:55											
3/12/2012		8:56											
3/12/2012		9:59											
3/12/2012		10:16											
3/12/2012		10:24											
3/12/2012		10:25											
3/12/2012		12:46											
3/12/2012		14:46											
3/12/2012		14:47											
3/12/2012		14:47											
3/12/2012		17:28											
3/12/2012		17:32		8:37	2:00		6:07	8:30	-2.25	0.50	-1.75	lunch credited	

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes
3/13/2012	Tue	10:48	[Redacted]	7:17	2:06	4:40	8:00	-3.25	0.50	-2.75	lunch credited	
3/13/2012		10:49										
3/13/2012		14:32										
3/13/2012		16:39										
3/13/2012		16:45										
3/13/2012		18:05										
3/14/2012	Wed	9:19	[Redacted]	8:12	2:06	5:36	8:00	-2.25	0.50	-1.75	lunch credited	
3/14/2012		9:19										
3/14/2012		9:19										
3/14/2012		10:03										
3/14/2012		10:17										
3/14/2012		12:41										
3/14/2012		14:47										
3/14/2012		14:48										
3/14/2012		16:50										
3/14/2012		16:58										
3/14/2012		17:30										
3/14/2012		17:31										
3/15/2012	Thu	10:04	[Redacted]									
3/15/2012		10:06										
3/15/2012		10:14										
3/15/2012		10:20										
3/15/2012		10:22										
3/15/2012		11:05										
3/15/2012		11:05										
3/15/2012		11:10										
3/15/2012		11:53										

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	ADJ	Discrepant Hrs (Net)	Notes	
3/15/2012		13:40	[Redacted]										
3/15/2012		15:53											
3/15/2012		15:53											
3/15/2012		16:08											
3/15/2012		16:14											
3/15/2012		16:32											
3/15/2012		17:01											
3/15/2012		17:02			6:57	2:13		4:14	8:00	-3.75	2.25	-1.50	midday gap (lunch and travel time) credited
3/16/2012	Fri	10:11											
3/16/2012		10:12											
3/16/2012		12:44											
3/16/2012		14:21											
3/16/2012		15:09											
3/16/2012		15:32											
3/16/2012		17:05		6:53			6:23	8:00	-1.50		-1.50		
3/19/2012	Mon	9:00											
3/19/2012		10:28											
3/19/2012		13:45											
3/19/2012		15:20											
3/19/2012		15:34											
3/19/2012		15:38											
3/19/2012		15:41											
3/19/2012		15:52											
3/19/2012		15:58											
3/19/2012		17:51		8:51	1:35		6:46	9:00	-2.00	0.50	-1.50	lunch credited	

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes
3/20/2012	Tue	16:41	[Redacted]									
3/20/2012		16:42										
3/20/2012		17:30		0:48			0:18	9:00	-8.50	8.50	0.00	[Redacted]
3/21/2012	Wed	16:21										
3/21/2012		16:39		0:17			#####	8:30	-8.50	8.50	0.00	[Redacted]
3/22/2012	Thu	10:07										
3/22/2012		10:07										
3/22/2012		10:45										
3/22/2012		12:06										
3/22/2012		13:34										
3/22/2012		13:35										
3/22/2012		13:42										
3/22/2012		14:46										
3/22/2012		14:49										
3/22/2012		17:47	7:39	1:27		5:42	7:30	-1.75	0:50	-1.25	lunch credited	
3/23/2012	Fri	10:31										
3/23/2012		10:32										
3/23/2012		10:56										
3/23/2012		11:26										
3/23/2012		13:45										
3/23/2012		14:26										
3/23/2012		14:27										
							(b) (3) - P.L. 86-36				(Midday gap)	
3/23/2012		16:44	6:13	1:10	Y	5:13	6:30	-1.25	1.00	-0.25	travel time credited. Lunch already credited.	

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes	
3/26/2012	Tues	8:57	[Redacted]										
3/26/2012		12:24											
3/26/2012		13:46											
3/26/2012		14:53											
3/26/2012		14:57											
3/26/2012		15:12											
3/26/2012		15:45											
3/26/2012		15:49											
3/26/2012		16:04											
3/26/2012		17:27											
3/26/2012		18:21											
3/26/2012		18:27			9:29	1:26		7:33	9:30	-1.75	0.50	-1.25	lunch credited
3/27/2012	Wed	10:31											
3/27/2012		10:32											
3/27/2012		11:03											
3/27/2012		11:36											
3/27/2012		11:36											
3/27/2012		11:36											
3/27/2012		11:36											
3/27/2012		14:59											
3/27/2012		15:12											
3/27/2012		15:16											
3/27/2012		15:34		5:02		Y	5:02	7:00	-1.75		-1.75		
3/28/2012	Thurs	9:59											
3/28/2012		9:59											
3/28/2012		15:04											

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes	
3/28/2012		16:54	[Redacted]										
3/28/2012		16:55											
3/28/2012		17:14			7:15	1:49		4:55	8:00	-3.00	0.50	-2.50	lunch credited
3/29/2012	Fri	11:50											
3/29/2012		11:51											
3/29/2012		15:32											
3/29/2012		16:27											
3/29/2012		17:51											
3/29/2012		17:53			6:03		Y	6:03	7:00	-0.75		-0.75	
4/2/2012	Mon	14:30											
4/2/2012		14:36											
4/2/2012		16:30											
4/2/2012		17:55											
4/2/2012		18:56											
4/2/2012		19:00											
4/2/2012		20:09											
4/2/2012		20:10											
4/2/2012		20:20											
4/2/2012		20:20											
4/2/2012		20:20											
4/2/2012		21:45											
4/2/2012		22:01		7:25	1:07		5:48	8:00	-2.00	0.50	-1.50	lunch credited	
4/3/2012	Tue	11:39											
4/3/2012		11:40											
4/3/2012		11:52											
4/3/2012		12:00											

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

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

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Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	ADJ	Discrepant Hrs (Net)	Notes	
4/3/2012		12:02	[Redacted]										
4/3/2012		18:39											
4/3/2012		18:40											
4/3/2012		20:27											
4/3/2012		21:43											
4/3/2012		22:27			10:48	6:37	Y	4:10	5:30	-1.25		-1.25	lunch already credited
4/4/2012	Wed	12:29											
4/4/2012		12:30											
4/4/2012		12:50											
4/4/2012		13:19											
4/4/2012		14:36											
4/4/2012		16:40											
4/4/2012		18:43											
4/4/2012		18:44											
4/4/2012		20:13			7:44	2:02		5:11	8:00	-2.75	0.50	-2.25	lunch credited
4/5/2012	Thu	18:30											
4/5/2012		18:32											
4/5/2012		19:29											
4/5/2012		21:10											
4/5/2012		21:13		2:43			2:13	8:00	-5.75	5.75	0:00	[Redacted]	
4/6/2012	Fri	13:34											
4/6/2012		13:34											
4/6/2012		15:13											

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

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

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(Y)

Confirm Time No lunch Net Hours Discrepant Discrepant

Date	DOW	Time	Location	Total	GAP(s)	Claimed	Confirm	Claimed	Hours	ADJ	Hrs (Net)	Notes
4/6/2012		16:07	[Redacted]									
4/6/2012		18:56										
4/6/2012		18:57										
4/6/2012		19:27										
4/6/2012		19:30										
4/6/2012		20:52			7:17	2:48		3:58	8:00	-4.00	0.50	-3.50
4/10/2012	Tue	14:45	[Redacted]									
4/10/2012		18:07										
4/10/2012		20:25										
4/10/2012		20:25										
4/10/2012		21:03										
4/10/2012		22:06										
4/10/2012		22:14										
4/10/2012		22:55										
4/10/2012		22:57										
4/10/2012		22:59			8:14	2:18		5:26	9:00	-3.50	0.50	-3.00
4/11/2012	Wed	14:42	[Redacted]									
4/11/2012		14:43										
4/11/2012		16:30										
4/11/2012		18:17										
4/11/2012		18:18										
4/11/2012		18:32										
4/11/2012		18:33										
4/11/2012		20:03										
4/11/2012		20:50		6:07	1:47		3:50	8:00	-4.00	0.50	-3.50	lunch credited
4/12/2012	Thu	16:27	[Redacted]									

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	ADJ	Discrepant Hrs (Net)	Notes	
4/12/2012		16:28	[Redacted]										
4/12/2012		18:04											
4/12/2012		18:14											
4/12/2012		18:14											
4/12/2012		18:15											
4/12/2012		19:27											
4/12/2012		20:03											
4/12/2012		20:34			4:06		Y	4:06	5:00	-0.75		-0.75	
4/13/2012	Fri	17:55											
4/13/2012		17:56											
4/13/2012		18:02											
4/13/2012		19:53											
4/13/2012		19:54											
4/13/2012		20:56			3:00	1:51	Y	1:09	5:00	-3.75		-3.75	lunch already credited
4/17/2012	Tue	18:27											
4/17/2012		18:28											
4/17/2012		23:08											
4/17/2012		23:09		4:42		Y	4:42	6:00	-1.25		-1.25	lunch already credited	
4/18/2012	Wed	15:36											
4/18/2012		15:37											
4/18/2012		17:06											
4/18/2012		19:10											
4/18/2012		21:22											
4/18/2012		21:23											

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

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

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(Y)

Date	DOW	Time	Location	Confirm	Time	No lunch	Net	Hours	Discrepant	Discrepant		Notes
				Total	GAP(s)	Claimed	Confirm	Claimed	Hours	ADJ	Hrs (Net)	
4/18/2012		22:48	[Redacted]	7:11	2:12		4:29	8:00	-3.50	0.50	-3.00	lunch credited
4/19/2012	Thu	13:07	[Redacted]									
4/19/2012		13:08	[Redacted]									
4/19/2012		14:12	[Redacted]									
4/19/2012		19:37	[Redacted]									
4/19/2012		19:38	[Redacted]									
4/19/2012		21:05	[Redacted]									
4/19/2012		21:58	[Redacted]									
4/19/2012		22:02	[Redacted]	8:54	5:25		2:59	9:30	-6.50	0.50	-6.00	lunch credited
4/20/2012	Fri	15:50	[Redacted]									
4/20/2012		15:51	[Redacted]									
4/20/2012		21:21	[Redacted]	5:30			5:00	7:00	-1.75		-1.75	
4/23/2012	Mon	16:10	[Redacted]									
4/23/2012		16:11	[Redacted]									
4/23/2012		21:27	[Redacted]	5:16			4:46	8:00	-3.00		-3.00	
4/24/2012	Tue	16:42	[Redacted]									
4/24/2012		16:43	[Redacted]									
4/24/2012		20:14	[Redacted]	3:32			3:02	8:00	-4.75		-4.75	
4/25/2012	Wed	16:35	[Redacted]									
4/25/2012		16:36	[Redacted]									
4/25/2012		21:09	[Redacted]	4:33			4:03	8:00	-3.75		-3.75	
4/26/2012	Thu	14:16	[Redacted]									
4/26/2012		14:18	[Redacted]									

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes	
4/26/2012		17:58	[Redacted]										
4/26/2012		18:35											
4/26/2012		18:43											
4/26/2012		19:46											
4/26/2012		19:46											
4/26/2012		19:48			5:31		5:01	8:00	-2.75			-2.75	
4/27/2012	Fri	15:09											
4/27/2012		15:10											
4/27/2012		16:42											
4/27/2012		19:29											
4/27/2012		19:29											
4/27/2012		19:49											
4/27/2012		20:35			5:26	2:47	2:09	8:00	-5.75	0.50	-5.25		lunch credited
4/30/2012	Mon	16:20											
4/30/2012		16:21											
4/30/2012		16:46											
4/30/2012		16:48											
4/30/2012		19:08											
4/30/2012		20:26		4:05		3:35	8:00	-4.25			-4.25		
5/1/2012	Tue	13:39											
5/1/2012		13:40											
5/1/2012		18:31											
5/1/2012		21:28		7:49		7:19	9:00	-1.50			-1.50		
5/2/2012	Wed	12:55											
5/2/2012		12:56											

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes
5/2/2012		18:57	[Redacted]									
5/2/2012		20:59		8:04			7:34	9:00	-1.25		-1.25	
5/3/2012	Thu	16:18										
5/3/2012		16:19										
5/3/2012		18:26										
5/3/2012		18:38										
5/3/2012		19:59										
5/3/2012		20:03		3:44			3:14	9:00	-5.75		-5.75	
5/4/2012	Fri	18:42										
5/4/2012		18:42										
5/4/2012		18:56										
5/4/2012		18:58										
5/4/2012		19:00		0:18		Y	0:18	5:00	-4.50		-4.50	
5/7/2012	Mon	16:34										
5/7/2012		16:35										
5/7/2012		16:36										
5/7/2012		17:02										
5/7/2012		19:29										
5/7/2012		21:37										
5/7/2012		21:37										
5/7/2012		21:38										
5/7/2012		22:58	6:23	2:07		3:45	9:00	-5.00	0.50	-4.50	lunch credited	
5/8/2012	Tue	17:05										
5/8/2012		17:06										
5/8/2012		18:19										

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	ADJ	Discrepant Hrs (Net)	Notes	
5/8/2012		18:29	[Redacted]										
5/8/2012		20:01											
5/8/2012		20:06		3:01		Y	3:01	6:00	-2.75			-2.75	
5/9/2012	Wed	14:05											
5/9/2012		14:06											
5/9/2012		14:07											
5/9/2012		21:15											
5/9/2012		21:17											
5/9/2012		21:39		7:34			7:04	8:00	-0.75			-0.75	
5/10/2012	Thu	15:00											
5/10/2012		15:01											
5/10/2012		15:08											
5/10/2012		20:03		5:03			4:33	9:00	-4.25			-4.25	
5/14/2012	Mon	13:21											
5/14/2012		13:22											
5/14/2012		15:36											
5/14/2012		15:36											
5/14/2012		17:08											
5/14/2012		17:24											
5/14/2012		18:28											
5/14/2012		18:28											
5/14/2012		18:31											
5/14/2012		19:22											
5/14/2012		21:04											
5/14/2012		21:33											
5/14/2012		21:36	8:14	1:03		6:41	9:00	-2.25	0.50		-1.75	lunch credited	

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

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

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[Redacted]

(Y)

Date	DOW	Time	Location	Confirm	Time	No lunch	Net	Hours	Discrepant	Discrepant		Notes	
				Total	GAP(s)	Claimed	Confirm	Claimed	Hours	ADJ	Hrs (Net)		
5/15/2012	Tue	15:02	[Redacted]										
5/15/2012		15:04											
5/15/2012		15:18											
5/15/2012		15:28											
5/15/2012		17:22											
5/15/2012		17:24											
5/15/2012		19:14											
5/15/2012		19:16											
5/15/2012		19:41											
5/15/2012		20:46											
5/15/2012		20:52											
5/15/2012		20:55											
5/15/2012		21:06											
5/15/2012		21:49				6:47	1:50		4:27	8:00	-3.50	0.50	-3.00
5/16/2012	Wed	13:19	[Redacted]										
5/16/2012		13:19											
5/16/2012		16:30											
5/16/2012		16:43											
5/16/2012		16:44											
5/16/2012		16:55											
5/16/2012		19:17											
5/16/2012		19:18											
5/16/2012		20:36											
5/16/2012		20:49											
5/16/2012		20:50											
5/16/2012	21:46			8:27	2:22		5:34	9:00	-3.25	0.50	-2.75	lunch credited	

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

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes
5/17/2012	Thu	13:20	[Redacted]	8:32			8:02	9:00	-0.75		-0.75	
5/17/2012		13:23										
5/17/2012		14:56										
5/17/2012		18:18										
5/17/2012		20:12										
5/17/2012		20:12										
5/17/2012		20:49										
5/17/2012		21:03										
5/17/2012		21:39										
5/17/2012		21:53										
5/18/2012	Fri	12:21	[Redacted]	7:30			7:00	8:00	-0.75		-0.75	
5/18/2012		12:23										
5/18/2012		12:46										
5/18/2012		16:43										
5/18/2012		17:05										
5/18/2012		19:08										
5/18/2012		19:08										
5/18/2012		19:50										
5/18/2012		19:52										
5/22/2012	Tue	14:28	[Redacted]	5:50			5:20	8:00	-2.50		-2.50	
5/22/2012		14:30										
5/22/2012		19:50										
5/22/2012		20:16										
5/22/2012		20:18										
5/23/2012	Wed	14:26	[Redacted]									
5/23/2012		14:27										

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

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

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(Y)

Date	DOW	Time	Location	Confirm	Time	No lunch	Net	Hours	Discrepant	Discrepant		Notes
				Total	GAP(s)	Claimed	Confirm	Claimed	Hours	ADJ	Hrs (Net)	
5/23/2012		15:19	[Redacted]									
5/23/2012		15:32										
5/23/2012		15:32										
5/23/2012		19:18										
5/23/2012		19:20										
5/23/2012		20:53										
5/23/2012		20:53										
5/23/2012		22:35										
5/23/2012		22:39										
5/23/2012		22:40			8:14	1:32		6:11	9:00	-2.75	0.50	-2.25
5/24/2012	Thu	13:48	[Redacted]									
5/24/2012		13:49										
5/24/2012		15:09										
5/24/2012		15:13										
5/24/2012		16:11										
5/24/2012		17:02										
5/24/2012		17:03										
5/24/2012		18:10										
5/24/2012		18:15										
5/24/2012		19:08										
5/24/2012		19:53		6:05			5:35	8:30	-2.75		-2.75	
5/29/2012	Tue	14:04	[Redacted]									
5/29/2012		14:07										
5/29/2012		16:57										
5/29/2012		17:32										
5/29/2012		17:34										
5/29/2012		17:50										

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	ADJ	Discrepant Hrs (Net)	Notes
5/29/2012		17:51	[Redacted]									
5/29/2012		19:49										
5/29/2012		20:35										
5/29/2012		21:18			6:14		6:44	8:00	-1.25			-1.25
5/31/2012	Thu	15:42	[Redacted]									
5/31/2012		15:43										
5/31/2012		16:00										
5/31/2012		16:16										
5/31/2012		16:20										
5/31/2012		16:30										
5/31/2012		18:43										
5/31/2012		20:18										
5/31/2012		20:18										
5/31/2012		20:33										
5/31/2012		20:34										
5/31/2012		20:36										
5/31/2012		21:29			5:47		5:17	6:30	-1.00			-1.00
6/1/2012	Fri	13:58	[Redacted]									
6/1/2012		13:58										
6/1/2012		14:11										
6/1/2012		14:52										
6/1/2012		14:55										
6/1/2012		14:57										
6/1/2012		14:58										
6/1/2012		16:37										
6/1/2012		16:51										
6/1/2012		17:09										

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes	
6/1/2012		19:41	[Redacted]	7:08			6:38	8:00	-1.25		-1.25		
6/1/2012		19:53											
6/1/2012		19:54											
6/1/2012		21:06											
6/4/2012	Mon	19:41			0:16			#####	8:30	-8.50	8.50	0.00	class
6/4/2012		19:42											
6/4/2012		19:58											
6/5/2012	Tue						Y	0:00	8:00	-8.00	8.00	0.00	class
6/6/2012	Wed	15:39			0:05			#####	8:00	-8.25	8.25	0.00	class
6/6/2012		15:39											
6/6/2012		15:39											
6/6/2012		15:39											
6/6/2012		15:45											
6/7/2012	Thu					Y	0:00	8:00	-8.00	8.00	0.00	class	
6/8/2012	Fri					Y	0:00	8:00	-8.00	8.00	0.00	class	
6/11/2012	Mon	13:37											
6/11/2012		13:37											
6/11/2012		14:02											
6/11/2012		14:15											
6/11/2012		14:18											
6/11/2012		14:27											
6/11/2012		14:27											
6/11/2012		14:29											

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	ADJ	Discrepant Hrs (Net)	Notes
6/11/2012		16:29	[Redacted]									
6/11/2012		16:41										
6/11/2012		18:35										
6/11/2012		21:02										
6/11/2012		21:46										
6/11/2012		21:47			8:09			7:39	8:00	-0.25		-0.25
6/12/2012	Tue	14:00	[Redacted]									
6/12/2012		14:01										
6/12/2012		16:11										
6/12/2012		17:25										
6/12/2012		17:39										
6/12/2012		17:40										
6/12/2012		18:34										
6/12/2012		19:23										
6/12/2012		19:28										
6/12/2012		19:42										
6/12/2012		21:54			7:53			7:23	9:00	-1.50		-1.50
6/13/2012	Wed	14:10	[Redacted]									
6/13/2012		14:11										
6/13/2012		16:01										
6/13/2012		17:17										
6/13/2012		17:18										
6/13/2012		19:20										
6/13/2012		19:33										
6/13/2012		19:34										
6/13/2012		19:36										
6/13/2012		19:38		5:27	1:16		3:41	7:30	-3.75	0.50	-3.25	lunch credited

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes
------	-----	------	----------	---------------	-------------	------------------	-------------	---------------	------------------	----------------	----------------------	-------

6/14/2012	Thu	13:27	[Redacted]	7:28			6:58	7:00	0.00		0.00	
6/14/2012		13:28										
6/14/2012		15:17										
6/14/2012		16:08										
6/14/2012		16:09										
6/14/2012		17:01										
6/14/2012		17:55										
6/14/2012		18:03										
6/14/2012		18:16										
6/14/2012		18:17										
6/14/2012		18:45										
6/14/2012		20:55										

6/15/2012	Fri	14:45	[Redacted]									
6/15/2012		14:46										
6/15/2012		14:54										
6/15/2012		14:57										
6/15/2012		14:57										
6/15/2012		14:57										
6/15/2012		15:49										
6/15/2012		16:20										
6/15/2012		16:23										
6/15/2012		16:54										
6/15/2012		16:56										
6/15/2012		17:57										
6/15/2012		18:12										
6/15/2012		18:18										
6/15/2012		18:27										

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	ADJ	Discrepant Hrs (Net)	Notes	
6/15/2012		19:20	[Redacted]										
6/15/2012		20:43		5:57			5:27	8:00	-2.50		-2.50		
6/18/2012	Mon	14:30	[Redacted]										
6/18/2012		14:31											
6/18/2012		16:34											
6/18/2012		16:48											
6/18/2012		17:01											
6/18/2012		17:53											
6/18/2012		20:16											
6/18/2012		20:17											
6/18/2012		20:30											
6/18/2012		20:31											
6/18/2012		20:33											
6/18/2012		20:47											
6/18/2012		20:47											
6/18/2012		20:48											
6/18/2012		20:49		6:18	2:23		3:25	7:00	-3.50	0.50	-3.00	lunch credited	
6/19/2012	Tue	12:59	[Redacted]										
6/19/2012		13:00											
6/19/2012		15:08											
6/19/2012		15:21											
6/19/2012		20:28											
6/19/2012		20:54		7:55	5:07	Y	2:47	4:00	-1.00		-1.00		

(b) (6)

No change

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

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

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(Y)

Date	DOW	Time	Location	Confirm	Time	No lunch	Net	Hours	Discrepant	Discrepant		Notes	
				Total	GAP(s)	Claimed	Confirm	Claimed	Hours	ADJ	Hrs (Net)		
6/20/2012	Wed	14:09	[Redacted]										
6/20/2012		14:10											
6/20/2012		15:35											
6/20/2012		15:49											
6/20/2012		15:50											
6/20/2012		17:08											
6/20/2012		19:44											
6/20/2012		19:45											
6/20/2012		20:25											
6/20/2012		20:40											
6/20/2012		20:41											
6/20/2012		20:41											
6/20/2012		22:09			8:00	2:36		4:56	8:00	-3.00	0.50	-2.50	lunch credited
6/21/2012	Thu	14:05	[Redacted]										
6/21/2012		14:06											
6/21/2012		14:55											
6/21/2012		15:07											
6/21/2012		15:08											
6/21/2012		16:30											
6/21/2012		16:55											
6/21/2012		18:31											
6/21/2012		19:03											
6/21/2012		19:45											
6/21/2012		21:17	[Redacted]										
6/21/2012		21:51		7:45			7:15	7:30	0.00		0.00		
6/22/2012	Fri	12:40	[Redacted]										

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

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

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Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes	
6/22/2012		12:41	[Redacted]										
6/22/2012		13:02											
6/22/2012		13:36											
6/22/2012		13:41											
6/22/2012		15:29											
6/22/2012		15:40											
6/22/2012		15:48											
6/22/2012		15:50											
6/22/2012		16:21											
6/22/2012		16:26											
6/22/2012		18:37											
6/22/2012		18:48											
6/22/2012		19:32											
6/22/2012		19:33											
6/22/2012		21:12		8:32			8:02	8:00	0.00		0.00		
6/25/2012	Mon	14:05											
6/25/2012		14:05											
6/25/2012		17:08											
6/25/2012		17:39											
6/25/2012		17:40											
6/25/2012		19:46											
6/25/2012		19:56											
6/25/2012		21:21		7:16			6:46	8:00	-1.00		-1.00		
6/27/2012	Wed	14:28											
6/27/2012		14:29											
6/27/2012		15:44											
6/27/2012		15:48											

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

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

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(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes	
6/27/2012		16:58	[Redacted]										
6/27/2012		16:59											
6/27/2012		21:51			7:22	1:10		5:42	7:30	-1.75	0.50	-1.25	lunch credited
6/28/2012	Thu	13:24											
6/28/2012		13:25											
6/28/2012		15:44											
6/28/2012		17:19											
6/28/2012		18:57											
6/28/2012		18:58											
6/28/2012		21:32			8:08	1:37		6:00	8:45	-2.50	0.50	-2.00	lunch credited
6/29/2012	Fri	14:24											
6/29/2012		14:24											
6/29/2012		17:50											
6/29/2012		21:46											
6/29/2012		21:52		7:28			6:58	7:15	-0.25		-0.25		
7/6/2012	Fri	9:52											
7/6/2012		9:53											
7/6/2012		10:54											
7/6/2012		11:08											
7/6/2012		11:47											
7/6/2012		13:37											
7/6/2012		13:37											
7/6/2012		13:37											
7/6/2012		13:39		3:47		Y	3:47	4:00	0.00		0.00		

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

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(Y)

Date	DOW	Time	Location	Total	GAP(s)	No lunch	Net	Hours	Discrepant		Notes		
									Claimed	Discrepant		ADJ	Hrs (Net)
7/9/2012	Mon		[Redacted]					8:00	-8.00	8	0.00	[Redacted]	
7/10/2012	Tues							8:00	-8.00	8	0.00		
7/11/2012	Wed							8:00	-8.00	8	0.00		
7/12/2012	Thu							8:00	-8.00	8	0.00		
7/13/2012	Fri	12:22											
7/13/2012		12:22											
7/13/2012		13:01		0:39			0:09	8:00	-7.75	7.75	0.00		
7/16/2012	Mon	9:47											
7/16/2012		9:48											
7/16/2012		11:56											
7/16/2012		12:09											
7/16/2012		12:10											
7/16/2012		13:47											
7/16/2012		13:48											
7/16/2012		13:48											
7/16/2012		14:18											
7/16/2012		14:23											
7/16/2012	16:19												
7/16/2012	16:52												

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

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

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes
7/16/2012		17:20	[Redacted]									
7/16/2012		17:21										
7/16/2012		17:36		7:48			7:18	8:00	-0.50		-0.50	
7/17/2012	Tue	10:26	[Redacted]									
7/17/2012		10:27										
7/17/2012		10:29										
7/17/2012		10:31										
7/17/2012		11:34										
7/17/2012		14:11										
7/17/2012		14:27										
7/17/2012		14:28										
7/17/2012		14:31										
7/17/2012		14:34										
7/17/2012		14:44										
7/17/2012		14:47										
7/17/2012		15:25										
7/17/2012		15:54										
7/17/2012		17:23	6:56			6:26	7:30	-1.00		-1.00		
7/18/2012	Wed	10:09	[Redacted]									
7/18/2012		10:09										
7/18/2012		10:14										
7/18/2012		10:25										
7/18/2012		12:51										
7/18/2012		13:07										
7/18/2012		13:09										
7/18/2012		13:47										
7/18/2012		14:57										

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

(b) (3) - P.L. 86-36
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Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes
7/18/2012		14:57	[Redacted]									
7/18/2012		14:57										
7/18/2012		15:45										
7/18/2012		15:54										
7/18/2012		16:02										
7/18/2012		16:03										
7/18/2012		16:04			5:55			5:25	8:00	-2.50		-2.50
7/19/2012	Thu	9:45	[Redacted]									
7/19/2012		9:46										
7/19/2012		11:11										
7/19/2012		11:23										
7/19/2012		12:44										
7/19/2012		15:05										
7/19/2012		15:05										
7/19/2012		16:55			7:09	2:21		4:18	8:30	-4.00	0.5	-3.50
7/20/2012	Fri	11:17	[Redacted]									
7/20/2012		11:18										
7/20/2012		15:28										
7/20/2012		15:53										
7/20/2012		15:55										
7/20/2012		16:16			4:59		Y	4:59	6:00	-1.00		-1.00
7/23/2012	Mon	9:09	[Redacted]									
7/23/2012		9:10										
7/23/2012		11:42										
7/23/2012		11:45										
7/23/2012		12:17										

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[Redacted]

(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes
7/23/2012		12:29	[Redacted]									
7/23/2012		12:29										
7/23/2012		12:30										
7/23/2012		14:16										
7/23/2012		16:28										
7/23/2012		16:42										
7/23/2012		16:47										
7/23/2012		17:57			8:48			8:18	9:00	-0.50		-0.50
7/24/2012	Tue	9:43	[Redacted]									
7/24/2012		9:44										
7/24/2012		13:20										
7/24/2012		13:58										
7/24/2012		13:59										
7/24/2012		16:49										
7/24/2012		17:03										
7/24/2012		17:05										
7/24/2012		17:07										
7/24/2012		18:05			8:21			7:51	8:30	-0.50		-0.50
7/25/2012	Wed	13:50	[Redacted]									
7/25/2012		13:51										
7/25/2012		14:57										
7/25/2012		15:09										
7/25/2012		15:16										
7/25/2012		16:42										
7/25/2012		18:14			4:24	Y		4:24	5:30	-1.00		-1.00
7/26/2012	Thu	12:45										

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

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

[Redacted]

(Y)

Date	DOW	Time	Location	Confirm Total	Time GAP(s)	No lunch Claimed	Net Confirm	Hours Claimed	Discrepant Hours	Discrepant ADJ	Discrepant Hrs (Net)	Notes	
7/26/2012		12:46	[Redacted]										
7/26/2012		14:26											
7/26/2012		14:39											
7/26/2012		16:47											
7/26/2012		17:01											
7/26/2012		17:06											
7/26/2012		17:14											
7/26/2012		17:53			5:08		Y	5:08	6:00	-0.75		-0.75	
7/27/2012	Fri	9:03	[Redacted]										
7/27/2012		9:04											
7/27/2012		11:47											
7/27/2012		11:56											
7/27/2012		11:56											
7/27/2012		13:01											
7/27/2012		13:35											
7/27/2012		13:36											
7/27/2012		13:40											
7/27/2012		13:44											
7/27/2012		14:36											
7/27/2012		15:20											
7/27/2012		15:23											
7/27/2012		15:40											
7/27/2012		15:46											
7/27/2012		16:34		7:31			7:00	8:00	-0.75		-0.75		
									intital total	-353.75	148.00	-205.75	final total
											total adj		

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

APPENDIX D

(U) ACCESS CONTROL RECORDS

9 May 2011 through 29 July 2011

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

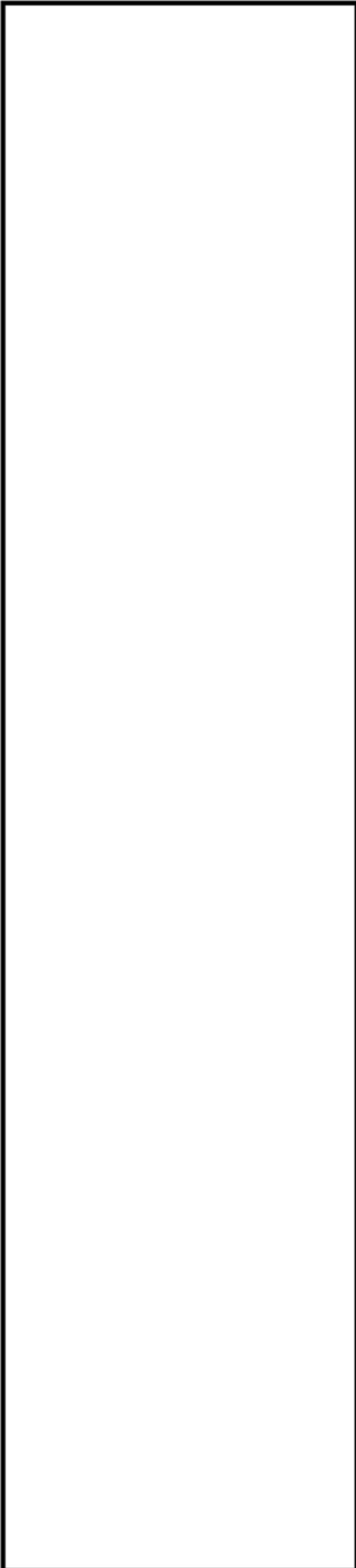
SSN	LastName	FirstNa	DeviceName	EventDescription	EVENT_TIME_LOCAL
				Access Granted	5/9/11 7:59 AM
				Access Granted	5/9/11 9:36 AM
				Access Granted	5/9/11 10:05 AM
				Access Granted	5/9/11 3:59 PM
				Access Granted	5/10/11 9:06 AM
				Access Granted	5/10/11 10:21 AM
				Access Granted	5/10/11 11:04 AM
				Access Granted	5/10/11 5:22 PM
				Access Granted	5/11/11 8:41 AM
				Access Granted	5/11/11 11:14 AM
				Access Granted	5/11/11 11:51 AM
				Access Granted	5/11/11 1:54 PM
				Access Granted	5/11/11 1:54 PM
				Access Granted	5/11/11 3:17 PM
				Access Granted	5/11/11 4:51 PM
				Invalid PIN Number	5/16/11 11:02 AM
				Invalid PIN Number	5/16/11 11:02 AM
				Access Granted	5/16/11 11:02 AM
				Access Granted	5/16/11 11:38 AM
				Access Granted	5/16/11 11:58 AM
				Access Granted	5/16/11 12:18 PM
				Access Granted	5/16/11 12:37 PM
				Access Granted	5/16/11 4:33 PM
				Access Granted	5/17/11 10:49 AM
				Access Granted	5/17/11 5:39 PM
				Access Granted	5/19/11 9:40 AM
				Access Granted	5/19/11 11:11 AM
				Access Granted	5/19/11 1:06 PM
				Access Granted	5/19/11 5:47 PM
				Access Granted	5/20/11 9:50 AM
				Access Granted	5/20/11 5:04 PM
				Access Granted	5/23/11 8:10 AM
				Access Granted	5/23/11 4:00 PM
				Access Granted	5/24/11 11:06 AM
				Access Granted	5/24/11 1:59 PM
				Access Granted	5/24/11 4:10 PM
				Access Granted	5/24/11 5:41 PM
				Access Granted	5/25/11 10:17 AM
				Access Granted	5/25/11 12:10 PM
				Access Granted	5/25/11 1:31 PM
				Access Granted	5/25/11 5:13 PM
				Access Granted	5/26/11 9:27 AM
				Access Granted	5/26/11 10:23 AM
				Access Granted	5/26/11 11:02 AM
				Access Granted	5/26/11 1:35 PM
				Access Granted	5/26/11 5:22 PM

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

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

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Access Granted 5/26/11 5:29 PM
 Access Granted 5/27/11 10:39 AM
 Access Granted 5/27/11 3:45 PM
 Access Granted 5/31/11 11:27 AM
 Access Granted 5/31/11 3:14 PM
 Access Granted 5/31/11 4:16 PM
 Access Granted 5/31/11 5:15 PM
 Invalid PIN Number 6/1/11 10:43 AM
 Access Granted 6/1/11 10:43 AM
 Access Granted 6/1/11 5:07 PM
 Access Granted 6/2/11 8:33 AM
 Access Granted 6/2/11 12:06 PM
 Access Granted 6/2/11 1:00 PM
 Access Granted 6/2/11 3:55 PM
 Access Granted 6/6/11 10:46 AM
 Access Granted 6/6/11 4:28 PM
 Access Granted 6/7/11 10:05 AM
 Access Granted 6/7/11 4:05 PM
 Access Granted 6/8/11 8:24 AM
 Access Granted 6/8/11 5:38 PM
 Access Granted 6/9/11 9:11 AM
 Access Granted 6/9/11 6:35 PM
 Access Granted 6/10/11 6:50 AM
 Access Granted 6/10/11 4:24 PM
 Access Granted 6/13/11 8:44 AM
 Access Granted 6/13/11 5:22 PM
 Access Granted 6/14/11 11:15 AM
 Access Granted 6/14/11 3:39 PM
 Access Granted 6/15/11 9:42 AM
 Access Granted 6/15/11 5:47 PM
 Access Granted 6/16/11 10:09 AM
 Access Granted 6/16/11 6:01 PM
 Access Granted 6/17/11 9:18 AM
 Access Granted 6/17/11 5:25 PM
 Access Granted 6/20/11 10:50 AM
 Access Granted 6/20/11 6:16 PM
 Access Granted 6/21/11 6:42 AM
 Access Granted 6/21/11 3:19 PM
 Invalid PIN Number 6/22/11 12:25 PM
 Access Granted 6/22/11 12:25 PM
 Access Granted 6/22/11 2:58 PM
 Access Granted 6/23/11 12:24 PM
 Access Granted 6/23/11 6:33 PM
 Access Granted 6/24/11 11:05 AM
 Access Granted 6/24/11 3:59 PM
 Access Granted 6/27/11 11:21 AM
 Access Granted 6/27/11 5:25 PM

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

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

Access Granted	6/28/11 10:26 AM
Access Granted	6/28/11 6:16 PM
Access Granted	6/29/11 11:15 AM
Access Granted	6/29/11 4:45 PM
Access Granted	6/30/11 7:49 AM
Access Granted	6/30/11 12:35 PM
Access Granted	6/30/11 1:16 PM
Access Granted	6/30/11 3:55 PM
Access Granted	7/1/11 9:42 AM
Access Granted	7/1/11 4:21 PM
Access Granted	7/5/11 10:40 AM
Access Granted	7/5/11 5:57 PM
Access Granted	7/6/11 7:20 AM
Access Granted	7/6/11 4:00 PM
Access Granted	7/11/11 8:55 AM
Access Granted	7/11/11 5:01 PM
Access Granted	7/12/11 11:11 AM
Access Granted	7/12/11 6:28 PM
Access Granted	7/13/11 9:57 AM
Access Granted	7/13/11 6:37 PM
Access Granted	7/14/11 7:38 AM
Access Granted	7/14/11 3:52 PM
Access Granted	7/15/11 11:00 AM
Access Granted	7/15/11 3:03 PM
Access Granted	7/18/11 10:22 AM
Access Granted	7/18/11 6:13 PM
Access Granted	7/19/11 10:49 AM
Access Granted	7/19/11 5:20 PM
Access Granted	7/21/11 11:01 AM
Access Granted	7/21/11 4:39 PM
Access Granted	7/22/11 7:59 AM
Access Granted	7/22/11 4:30 PM
Access Granted	7/26/11 10:45 AM
Access Granted	7/26/11 2:20 PM

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

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APPENDIX E

(U) ACCESS CONTROL RECORDS

1 August 2011 through 27 July 2012

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

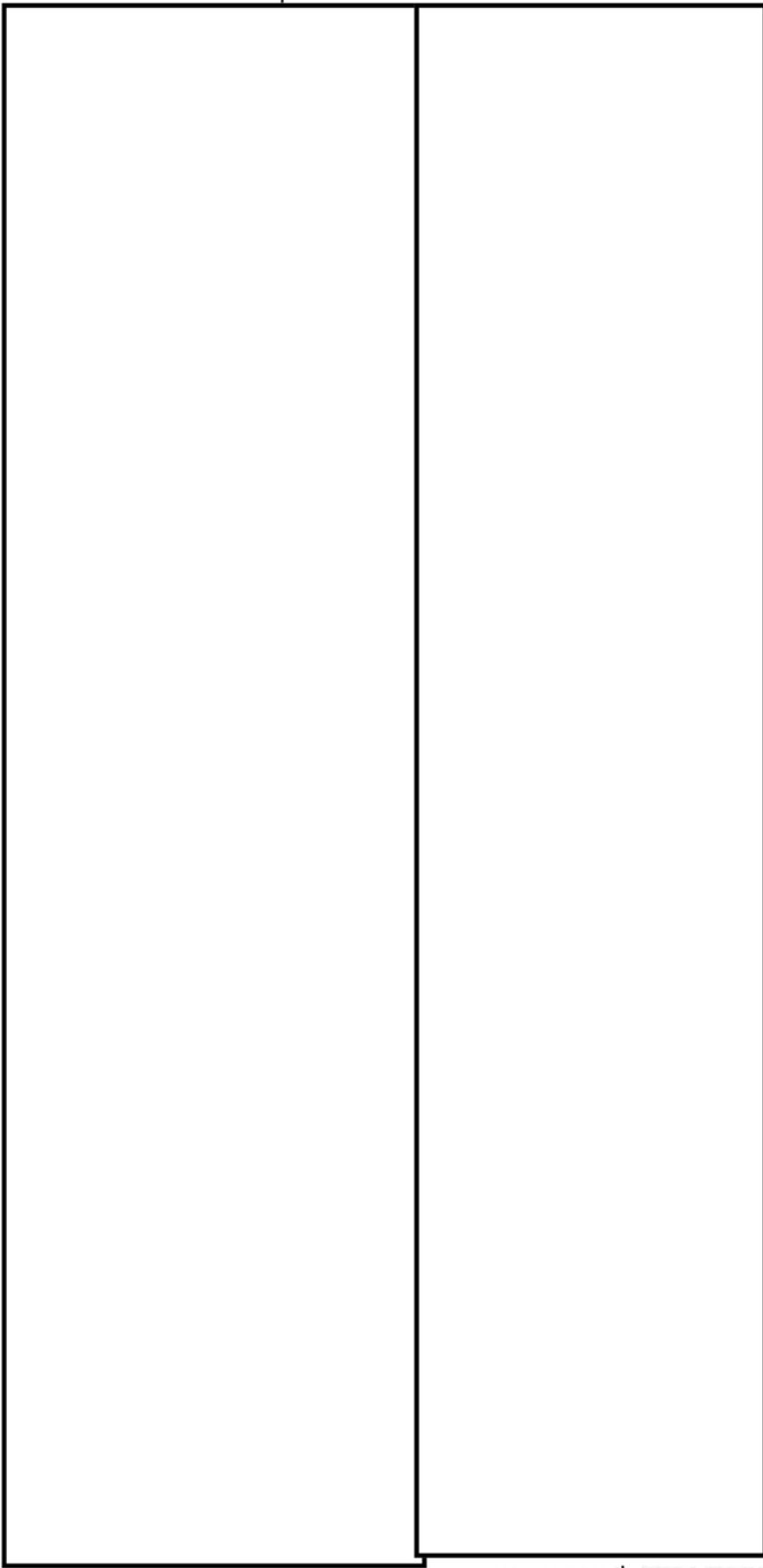
SSN	Last Name	First Name	Reader	Building	Event	Date/Time Local
					Access Granted	2011-08-01 08:02:25.000
					Access Granted	2011-08-01 11:18:40.000
					Access Granted	2011-08-01 11:35:52.000
					Access Granted	2011-08-01 16:45:51.000
					Access Granted	2011-08-02 08:01:32.000
					Access Granted	2011-08-02 11:32:36.000
					Access Granted	2011-08-02 11:55:16.000
					Access Granted	2011-08-02 11:55:22.000
					Access Granted	2011-08-02 11:55:30.000
					Access Granted	2011-08-02 15:27:52.000
					Access Granted	2011-08-03 12:23:03.000
					Access Granted	2011-08-03 15:03:52.000
					Access Granted	2011-08-03 15:27:14.000
					Access Granted	2011-08-03 15:54:13.000
					Access Granted	2011-08-04 09:41:21.000
					Access Granted	2011-08-04 10:44:23.000
					Access Granted	2011-08-04 10:58:36.000
					Access Granted	2011-08-04 11:59:06.000
					Access Granted	2011-08-04 12:17:18.000
					Access Granted	2011-08-04 15:59:30.000
					Access Granted	2011-08-05 07:43:18.000
					Access Granted	2011-08-05 08:16:57.000
					Access Granted	2011-08-05 08:46:21.000
					Access Granted	2011-08-05 09:32:53.000
					Access Granted	2011-08-05 10:02:43.000
					Access Granted	2011-08-05 11:06:43.000
					Access Granted	2011-08-08 15:32:07.000
					Access Granted	2011-08-08 17:38:45.000
					Access Granted	2011-08-09 09:07:40.000
					Access Granted	2011-08-09 09:20:49.000
					Access Granted	2011-08-09 09:44:29.000
					Access Granted	2011-08-09 10:21:56.000
					Access Granted	2011-08-09 10:46:14.000
					Access Granted	2011-08-09 15:40:53.000
					Access Granted	2011-08-10 10:17:44.000
					Access Granted	2011-08-10 11:45:12.000
					Access Granted	2011-08-10 12:03:01.000
					Access Granted	2011-08-10 13:04:57.000
					Access Denied Und	2011-08-10 13:15:33.000
					Invalid PIN Number	2011-08-10 13:15:38.000
					Access Granted	2011-08-10 13:15:42.000
					Access Granted	2011-08-10 14:15:25.000
					Access Granted	2011-08-10 14:22:18.000
					Access Granted	2011-08-10 15:44:19.000
					Access Granted	2011-08-11 09:01:50.000
					Access Granted	2011-08-11 13:13:22.000

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

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

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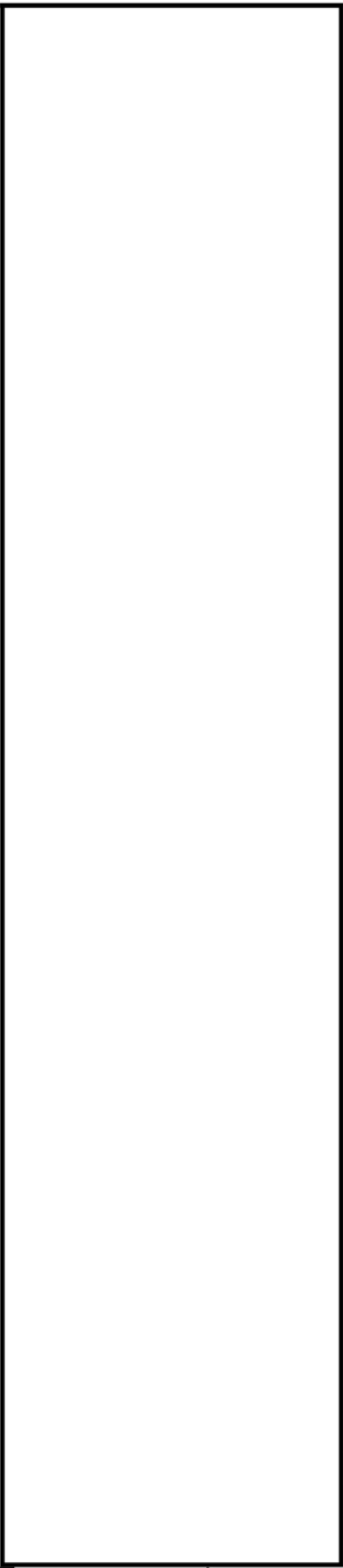
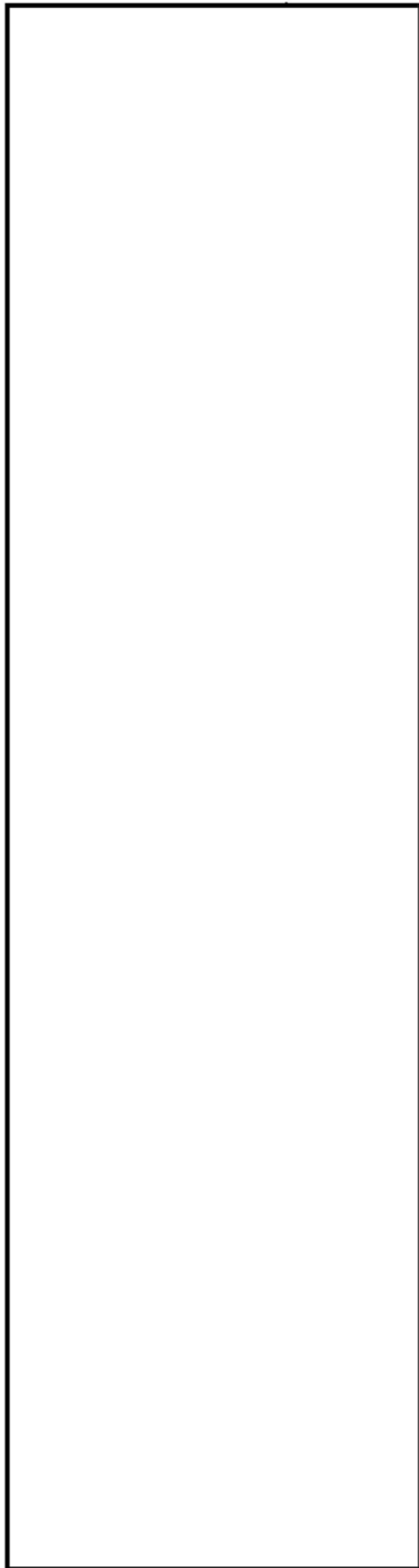
Access Granted 2012-01-23 17:43:56.000
 Access Granted 2012-01-25 09:38:48.000
 Access Granted 2012-01-25 09:39:34.000
 Access Granted 2012-01-25 13:51:05.000
 Access Granted 2012-01-25 15:39:51.000
 Access Granted 2012-01-25 17:33:32.000
 Access Granted 2012-01-30 08:35:54.000
 Access Granted 2012-01-30 08:36:56.000
 Access Granted 2012-01-30 10:19:53.000
 Access Granted 2012-01-30 10:24:36.000
 Access Granted 2012-01-30 10:25:15.000
 Access Granted 2012-01-30 12:05:52.000
 Access Granted 2012-01-30 12:50:47.000
 Access Granted 2012-01-30 12:51:30.000
 Access Granted 2012-01-30 17:03:09.000
 Access Granted 2012-01-31 09:09:54.000
 Access Granted 2012-01-31 09:10:34.000
 Access Granted 2012-01-31 12:05:53.000
 Access Granted 2012-01-31 13:01:38.000
 Access Granted 2012-01-31 13:17:58.000
 Access Granted 2012-01-31 15:07:58.000
 Access Granted 2012-01-31 16:54:38.000
 Access Granted 2012-02-01 10:06:51.000
 Access Granted 2012-02-01 10:07:32.000
 Access Granted 2012-02-01 13:32:57.000
 Access Granted 2012-02-01 13:56:22.000
 Access Granted 2012-02-01 13:57:07.000
 Access Granted 2012-02-01 15:36:33.000
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 Access Granted 2012-02-02 09:55:35.000
 Access Granted 2012-02-02 14:29:45.000
 Access Granted 2012-02-02 17:04:56.000
 Access Granted 2012-02-03 09:47:47.000
 Access Granted 2012-02-03 09:48:30.000
 Access Granted 2012-02-03 11:23:03.000
 Access Granted 2012-02-03 13:16:06.000
 Access Granted 2012-02-03 13:16:48.000
 Access Granted 2012-02-03 15:57:52.000
 Access Granted 2012-02-03 16:16:38.000
 Invalid PIN Number 2012-02-03 16:17:34.000
 Access Granted 2012-02-03 16:17:38.000
 Access Granted 2012-02-03 17:30:11.000
 Access Granted 2012-02-06 10:03:53.000
 Access Granted 2012-02-06 10:04:33.000
 Access Granted 2012-02-06 12:58:28.000
 Access Granted 2012-02-06 13:15:28.000

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

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

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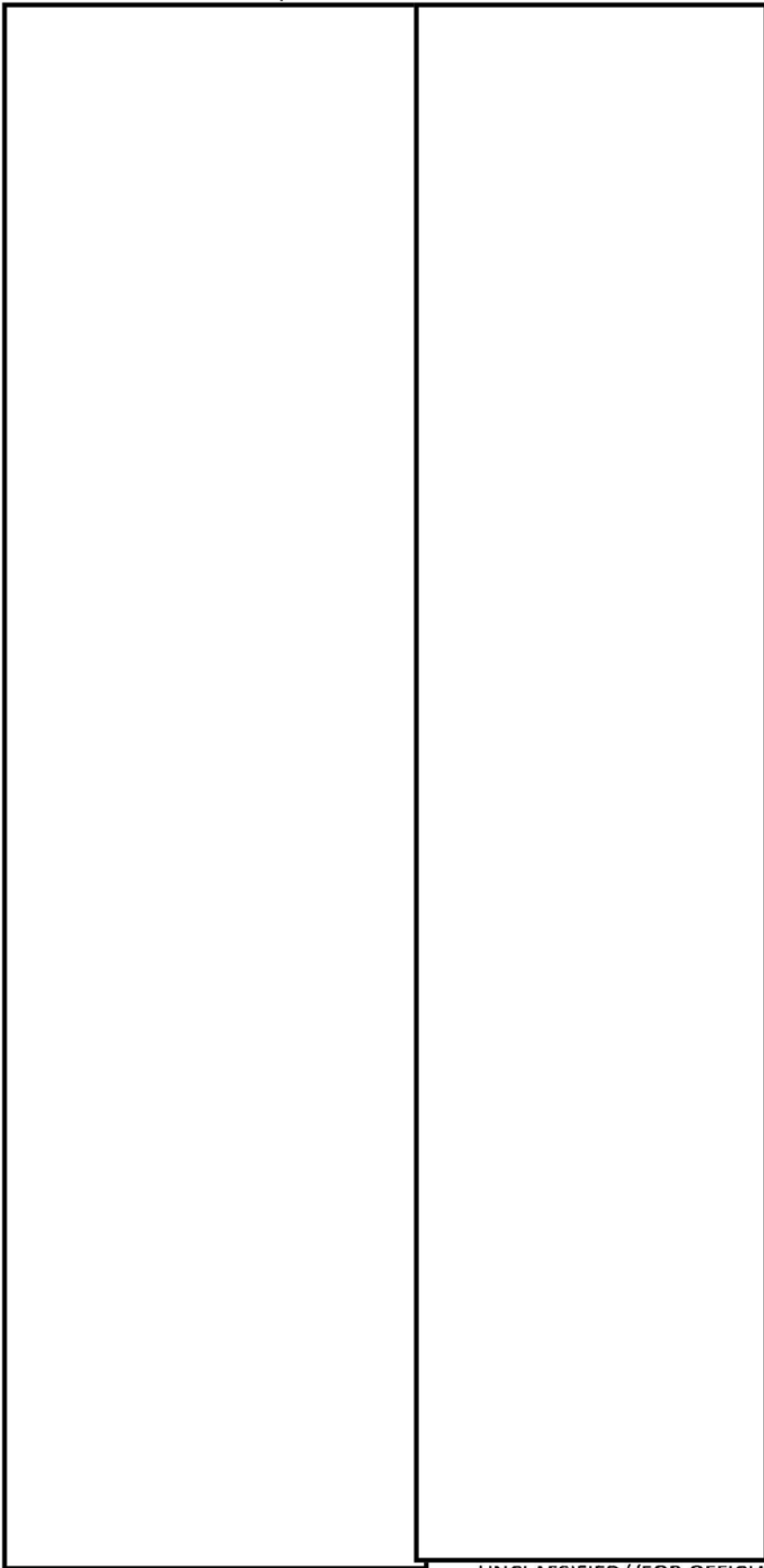
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Access Granted	2012-02-06 14:14:19.000
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Access Granted	2012-02-07 08:30:59.000
Access Granted	2012-02-07 08:31:38.000
Access Granted	2012-02-07 13:13:30.000
Access Granted	2012-02-07 14:25:02.000
Access Granted	2012-02-07 14:25:37.000
Access Granted	2012-02-07 17:48:18.000
Access Granted	2012-02-08 09:55:23.000
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Access Granted	2012-02-08 13:21:14.000
Access Granted	2012-02-08 14:10:01.000
Access Granted	2012-02-08 14:10:39.000
Access Granted	2012-02-08 17:17:31.000
Access Granted	2012-02-09 09:05:36.000
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Access Granted	2012-02-09 10:15:59.000
Access Granted	2012-02-09 10:22:55.000
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Access Granted	2012-02-09 14:26:45.000
Access Granted	2012-02-09 14:46:36.000
Access Granted	2012-02-09 17:49:29.000
Access Granted	2012-02-10 08:34:43.000
Access Granted	2012-02-10 08:35:20.000
Access Granted	2012-02-10 09:55:46.000
Access Granted	2012-02-10 12:44:11.000
Access Granted	2012-02-10 12:45:31.000
Access Granted	2012-02-10 13:12:08.000
Access Granted	2012-02-10 13:56:50.000
Access Granted	2012-02-10 13:57:27.000
Access Granted	2012-02-10 14:51:53.000
Access Granted	2012-02-10 15:58:50.000
Access Granted	2012-02-13 08:48:59.000
Access Granted	2012-02-13 08:49:40.000
Access Granted	2012-02-13 09:01:13.000
Access Granted	2012-02-13 10:01:56.000
Invalid PIN Number	2012-02-13 16:46:15.000
Access Granted	2012-02-13 16:46:19.000
Access Granted	2012-02-13 17:27:13.000
Access Granted	2012-02-14 10:15:09.000
Access Granted	2012-02-14 10:15:43.000
Access Granted	2012-02-14 15:57:57.000
Access Granted	2012-02-15 10:12:52.000

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

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

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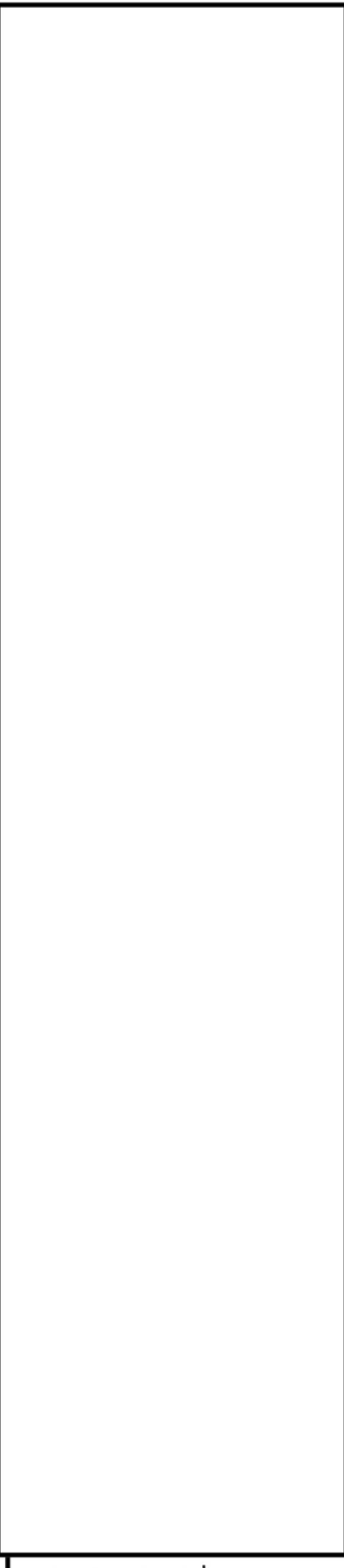
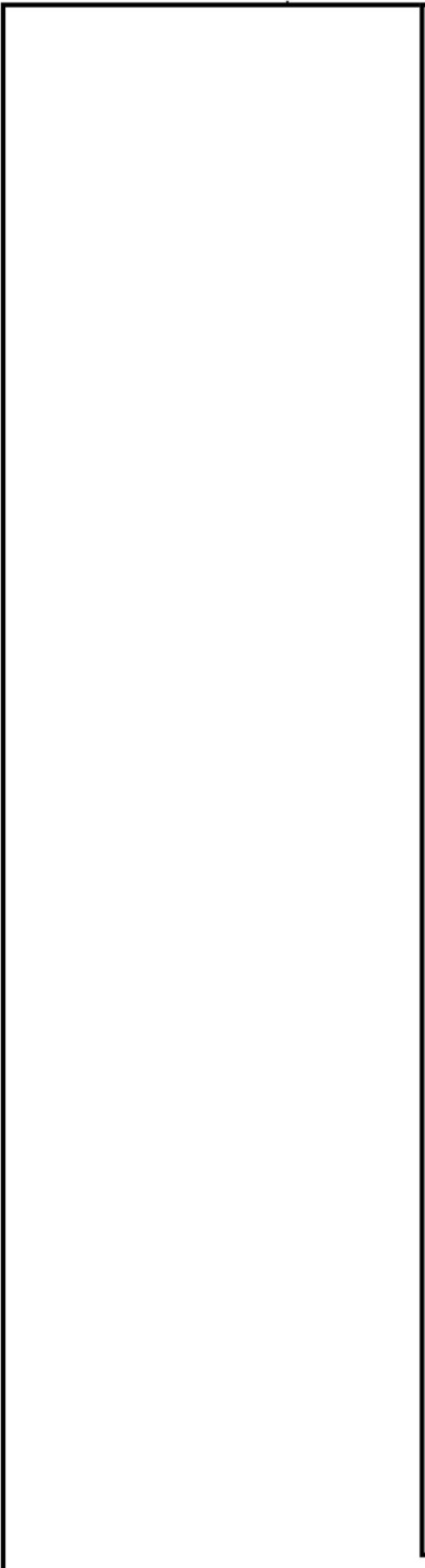
Access Granted	2012-02-15 10:13:30.000
Access Granted	2012-02-15 14:40:17.000
Access Granted	2012-02-15 17:00:45.000
Access Granted	2012-02-16 10:33:00.000
Access Granted	2012-02-16 10:33:37.000
Access Granted	2012-02-16 11:41:02.000
Access Granted	2012-02-16 17:16:04.000
Access Granted	2012-02-17 10:09:38.000
Access Granted	2012-02-17 10:10:20.000
Access Granted	2012-02-17 12:12:44.000
Access Granted	2012-02-17 12:14:19.000
Access Granted	2012-02-17 12:14:54.000
Access Granted	2012-02-17 12:53:09.000
Access Granted	2012-02-17 13:02:00.000
Access Granted	2012-02-17 13:02:34.000
Invalid PIN Number	2012-02-17 14:11:37.000
Access Granted	2012-02-17 14:11:42.000
Access Granted	2012-02-17 15:02:14.000
Access Granted	2012-02-21 10:42:09.000
Access Granted	2012-02-21 10:42:42.000
Access Granted	2012-02-21 16:00:29.000
Access Granted	2012-02-21 18:06:07.000
Access Granted	2012-02-22 08:56:08.000
Access Granted	2012-02-22 08:56:42.000
Access Granted	2012-02-22 08:59:31.000
Access Granted	2012-02-22 10:46:56.000
Access Granted	2012-02-22 10:50:18.000
Access Granted	2012-02-22 11:33:57.000
Access Granted	2012-02-22 12:26:16.000
Access Granted	2012-02-22 12:28:08.000
Access Granted	2012-02-22 13:17:55.000
Access Granted	2012-02-22 13:31:08.000
Access Granted	2012-02-22 13:45:54.000
Access Granted	2012-02-22 13:52:34.000
Access Granted	2012-02-22 14:00:07.000
Access Granted	2012-02-22 14:17:47.000
Access Granted	2012-02-22 14:37:16.000
Invalid PIN Number	2012-02-22 14:43:36.000
Access Granted	2012-02-22 14:43:40.000
Access Granted	2012-02-22 14:53:42.000
Access Granted	2012-02-22 15:00:40.000
Access Granted	2012-02-22 15:22:16.000
Access Granted	2012-02-28 10:14:49.000
Access Granted	2012-02-28 10:15:27.000
Access Granted	2012-02-28 13:17:34.000
Access Granted	2012-02-28 15:54:00.000
Access Granted	2012-02-28 15:54:38.000

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

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

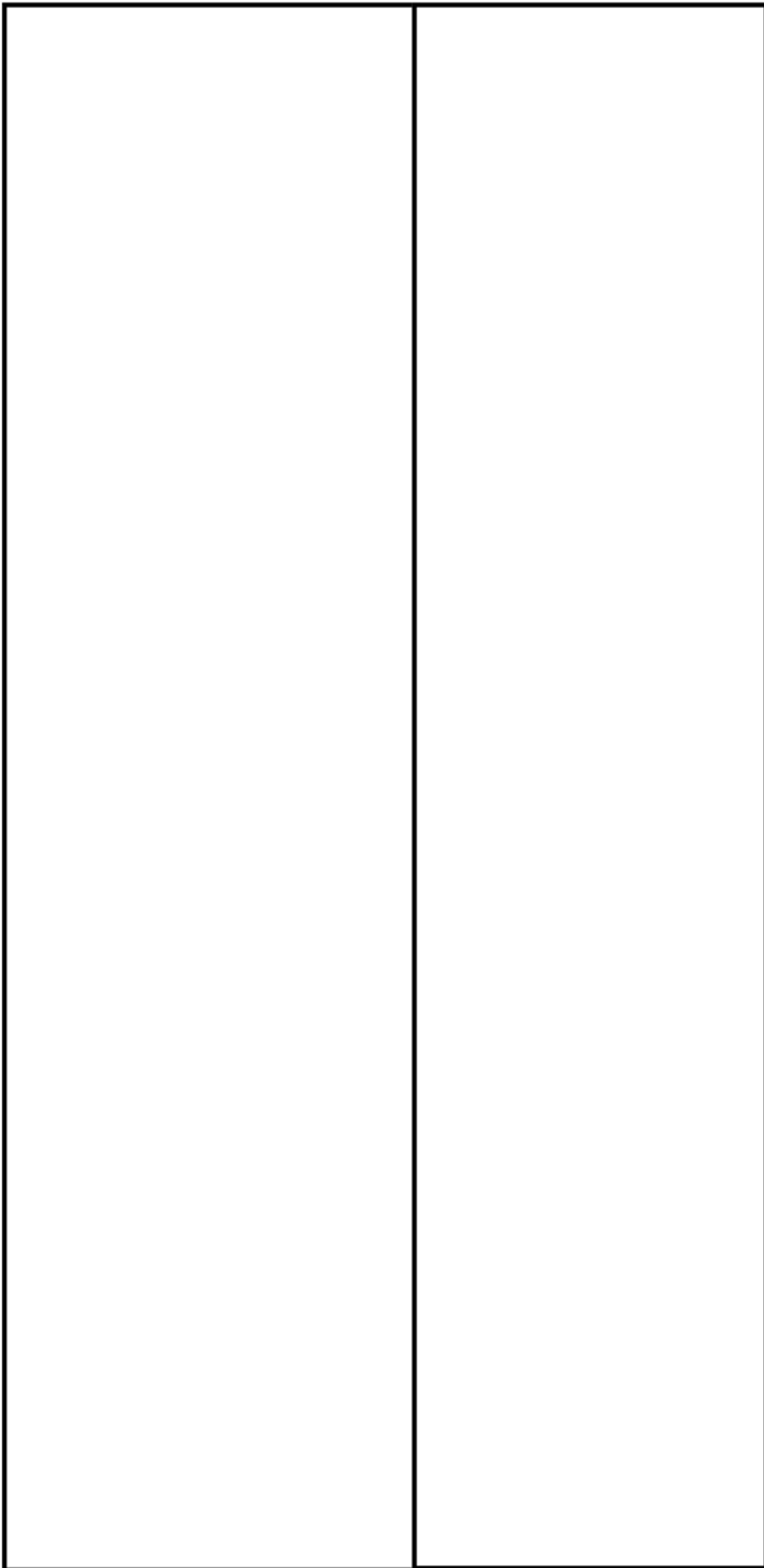
UNCLASSIFIED//FOR OFFICIAL USE ONLY



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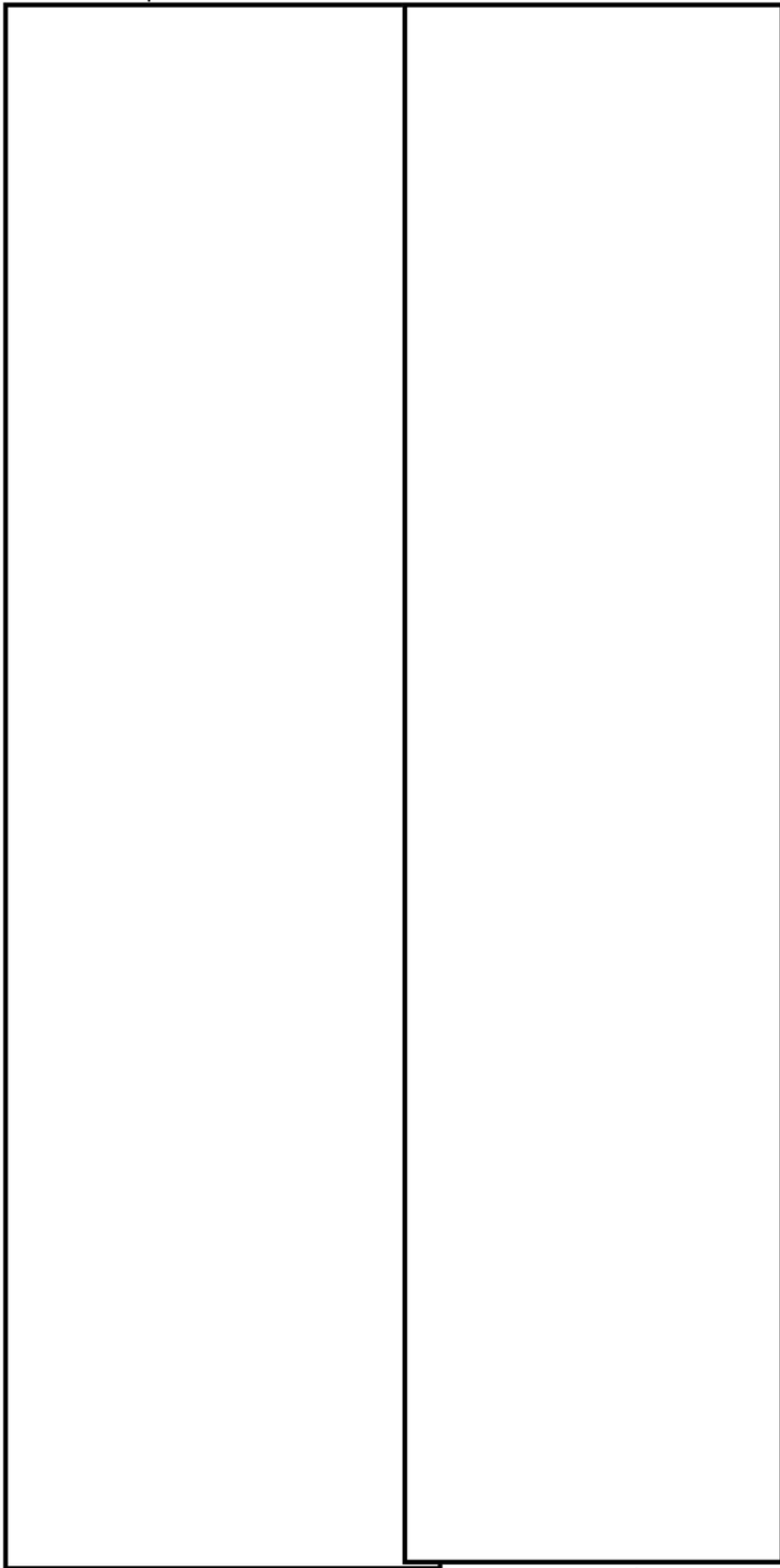
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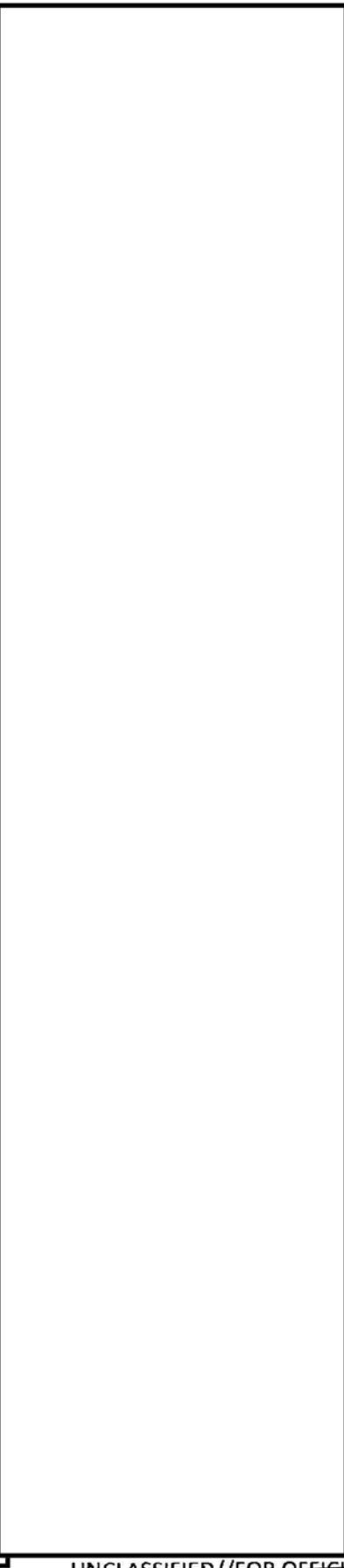
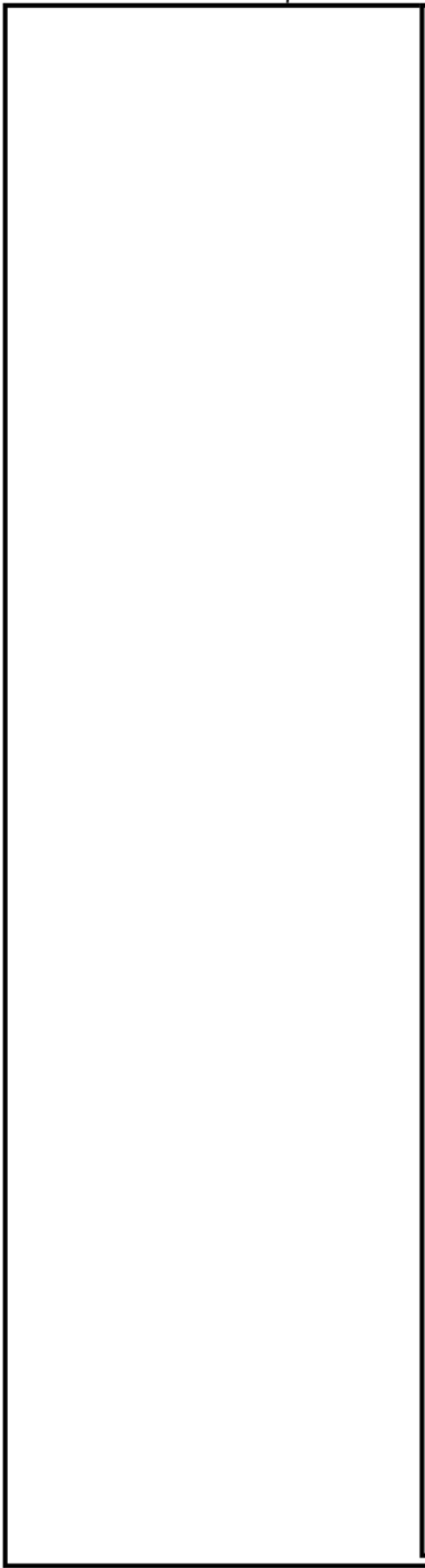
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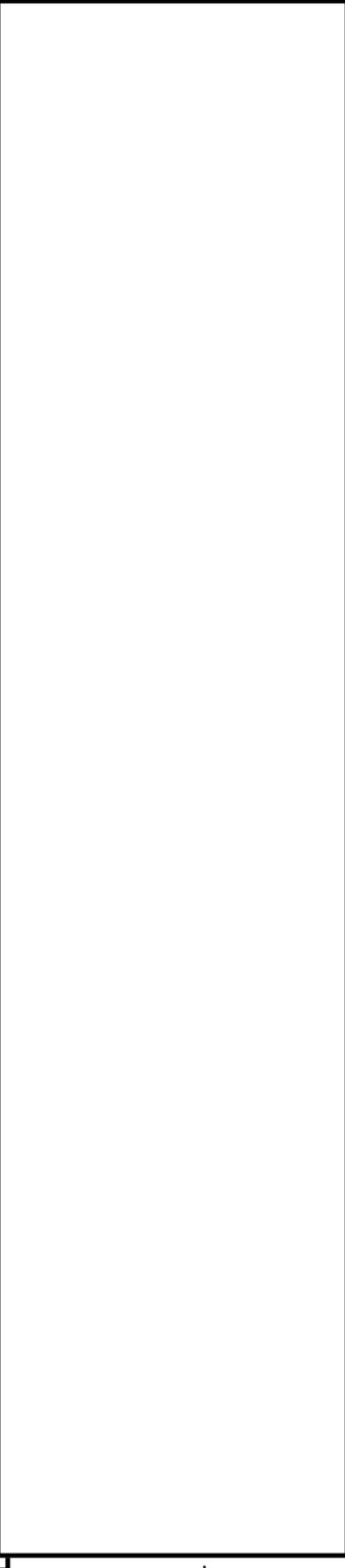
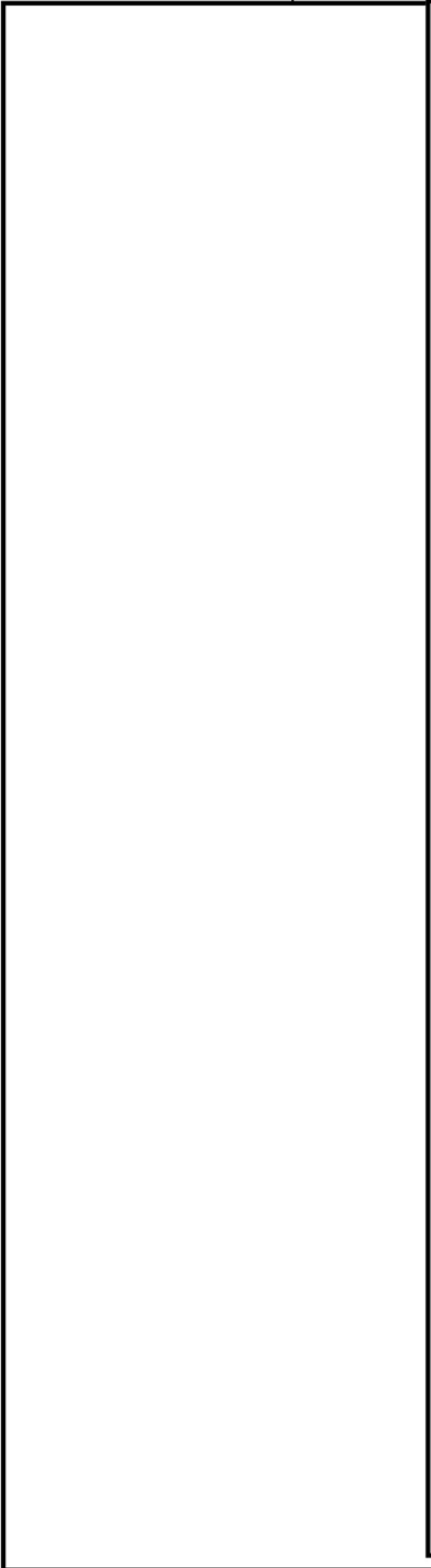
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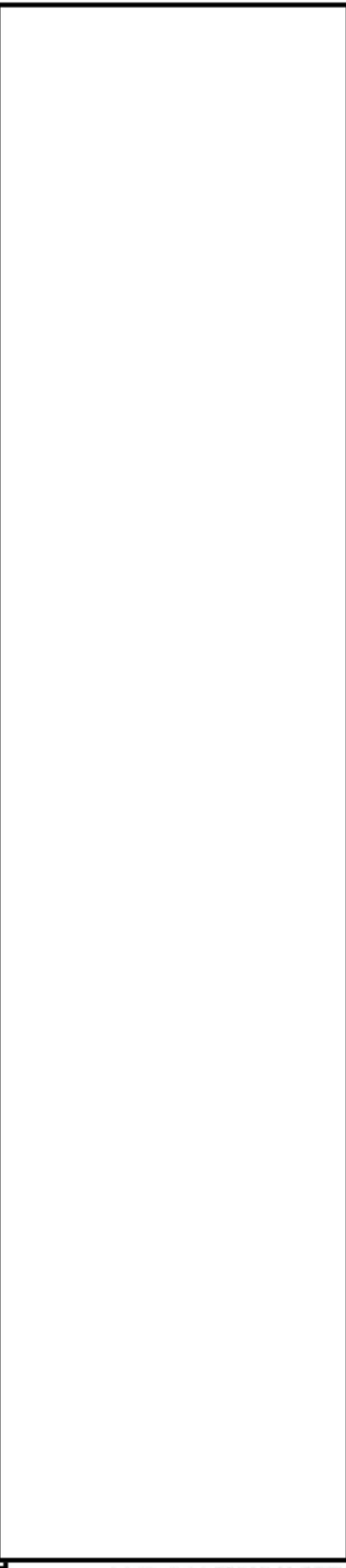
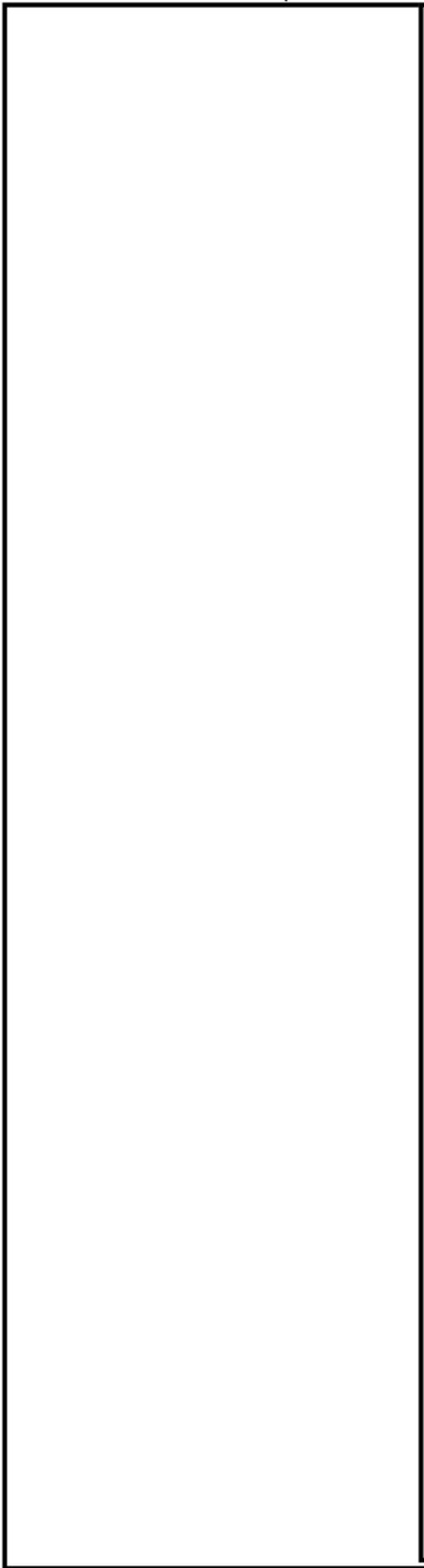
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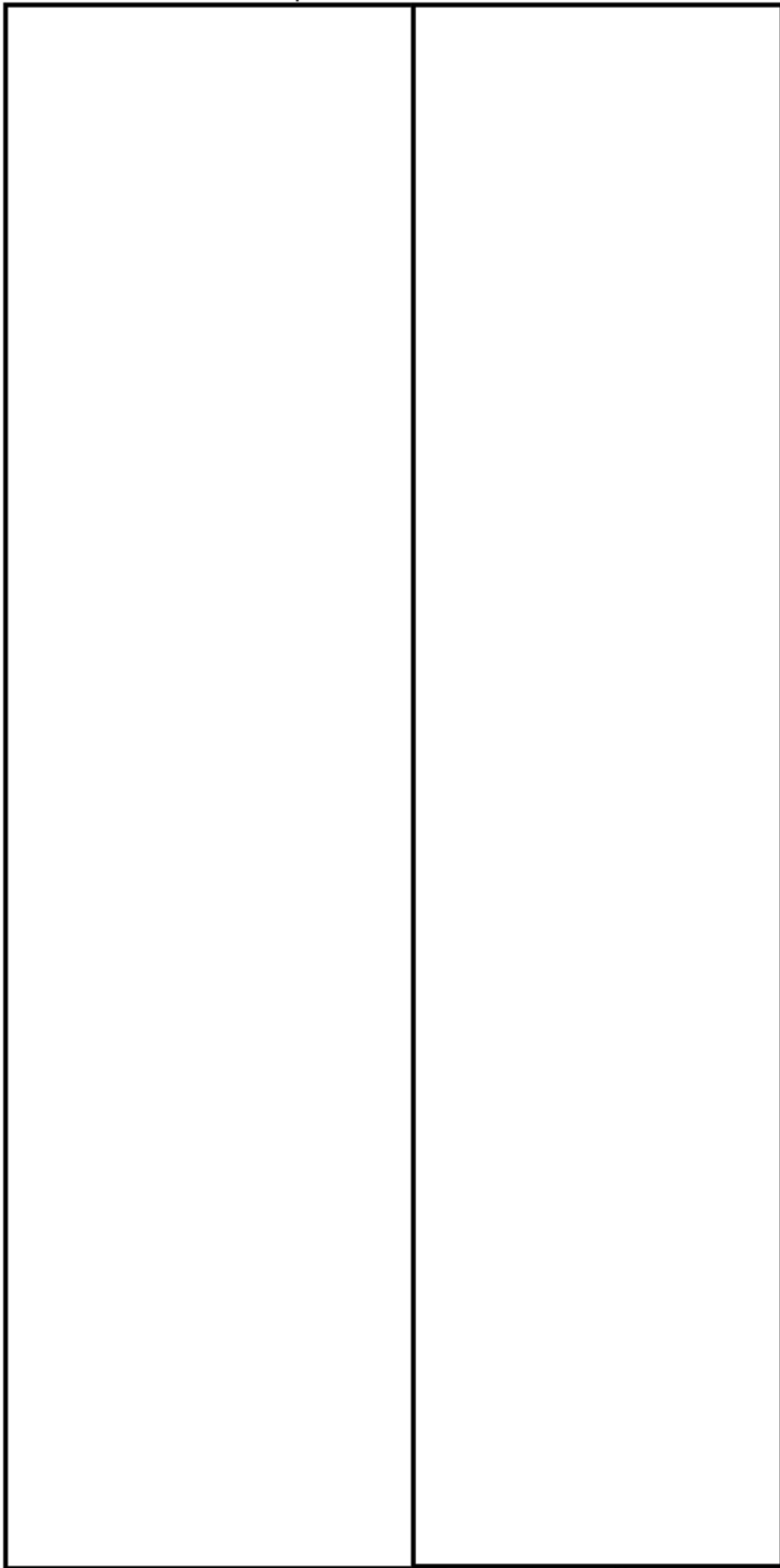
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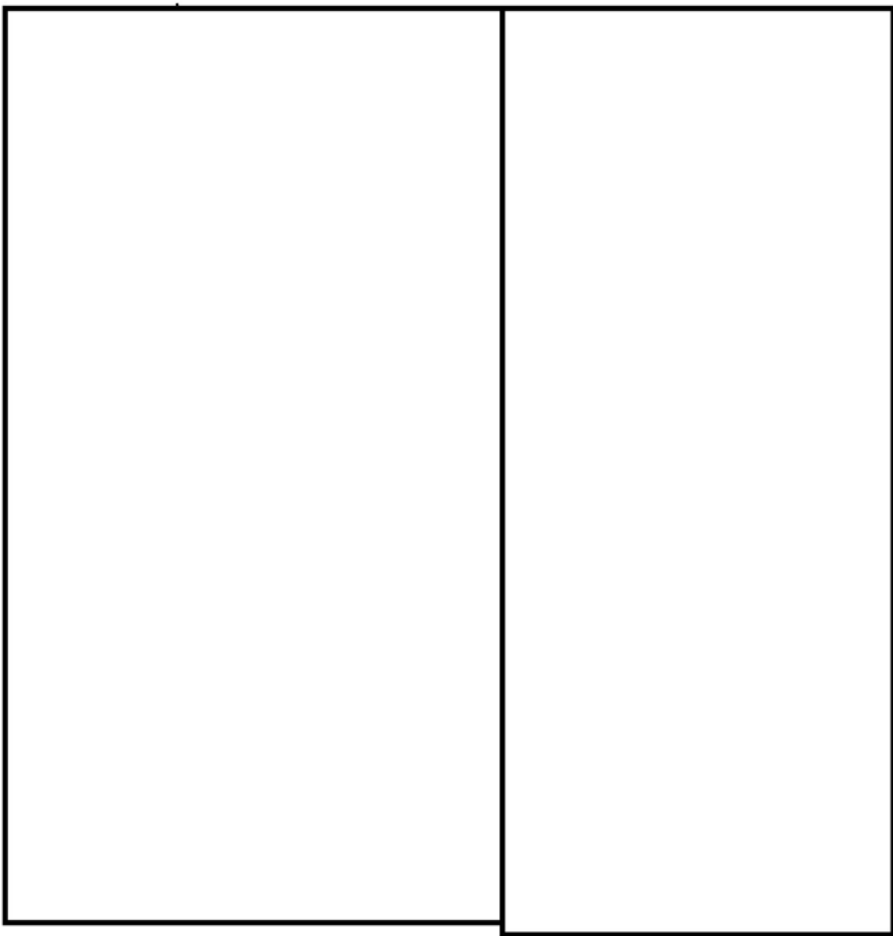
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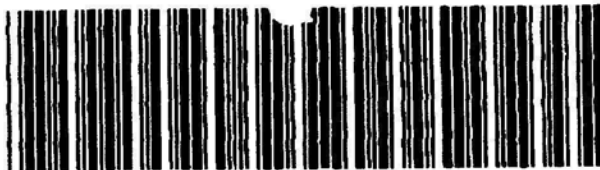
APPENDIX F

(U) TIME SHEETS

9 May 2011 through 29 July 2011

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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 *Red	PLT ROT SFT ROT	
TAG/BLK	AGY (Agency)	DIST (Org)											05/07/11			
	N												HOURS OF WORK (AWS 0.1, 6 & 8) (From) (To)			
STD JON A979																
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		
TYPE/SHIFT		RG 0	RG 0	RG 0	RG 0	RG 0				RG 0	RG 0	RG 0	RG 0	RG 0		
GRADED NITE DIFF																
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT					
Regular Hours - Graded		.80	RG	1	8	8	8	8	8	8	8	<i>Timekeepers, Do Not Key This Line</i>				
Credit Earned			CD	1												
Annual Leave			LA	1												
				2												
				1												
				2												
				1												
				2												
AL	SAL	COMP	CRED	LWOP	TIME OFF	MIL	TRAVEL COMP	Projected A/L								
REG	80	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	NP/LV					
WEEK 1				WEEK 2												
	IN	OUT	IN	OUT	HOLIDAY	NO MEAL	HOURS WORKED	IN	OUT	IN	OUT	HOLIDAY	NO MEAL	HOURS WORKED		
SUN															(b) (3) - P.L. 86-36	
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TUE	0700	1530					8	0700	1530							8
WED	0700	1530					8	0700	1530							8
THU	0700	1530					8	0700	1530							8
FRI	0700	1530					8	0700	1530							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				
												968-6533				
EMPLOYEE'S SIGNATURE (MUST fill Classification, SSN, Name, PP End, AWS to Sign)																

FORM P3091B 18 DEC 2009 REV 1.1 NSN: 7540-FM-001-5539
Supersedes All previous versions of P3091B which are obsolete

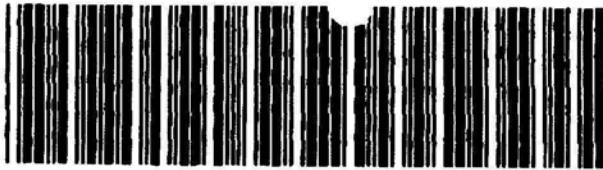
Derived From: _____
Dated: _____
Declassify On: _____

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CLASSIFICATION ** Required to apply Digital Signature



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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)



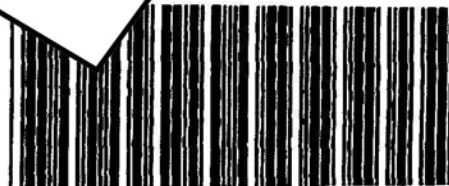
TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First, Middle) ** Required to apply Digital Signature					SID/UID	PP ENDING *Req	PLT ROT						
TAG/BLK	ACT UIC (Agency)	DIST (Org)						05/21/11	SFT ROT						
	N						Timekeeper SID	HOURS OF WORK (AWS 0,1,8,A,B)							
STD JON								(From)	(To)						
	AW	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT		RG 0	RG 0	RG 0	RG 0	RG 0				RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT				
Regular Hours - Graded		55	RG	1	Timekeepers Do Not Key This Line										
Annual Leave			LA	1											
Sick Leave		25	LS	1		1.00		8.00	8.00	8.00					
Credit Earned			CD	1											
Credit Taken			CN	1											
REG	55	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	25	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
SUN															
MON	0730	1600							8	1000	1700				7
TUE	0930	1800							8	1000	1830				8
WED	0900	1730							8						
THU										0900	1730				8
FRI										0900	1730				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															
961-2620															
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)															

Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

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 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)							06/18/11						
	N							Timekeeper SID	HOURS OF WORK (AWS 0.1, 6.A & B)						
STD JON									(From)	(To)					
	W	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT		RG 0	RG 0	RG 0	RG 0	RG 0				RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT			
Regular Hours - Graded			80	RG	1	8	8	8	8	8	8	8	Timekeeper Do Not Key this Line		
Annual Leave				LA	2										
Sick Leave				LS	2										
Credit Earned			5	CD	1			1.00	1.00	1.00					
Credit Taken				CN	2		0.50		1.00	0.50					
REG	80	OT	COMP/ CREDIT	5	HOL	SUN	2ND	3RD	ND	E/H	LV	NP/LV			
			WEEK 1			H O L	M NE O A L	HOURS WORKED	WEEK 2			H	M	HOURS	
	IN	OUT	IN	OUT	IN	OUT			IN	OUT	IN				
SUN															
MON	1000	1830						8	0630	1730				8.5	
TUE	0930	1800						8	1000	1830				8	
WED	0800	1730						9	0900	1830				9	
THU	0900	1830						9	0930	1830				8.5	
FRI	0630	1600						9	0900	1730				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 961-2620							
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: _____
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(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	ACT UIC (Agency)	DIST (Org)								07/02/11					
	N								Timekeeper SID **Req	HOURS OF WORK (AWS 0,1,8,8,8) (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		78	RG	1		8	9	5	8	8					
				2		8	8	9	9	6					
Administrative Leave		2	LN	1											
				2						2.00					
				1											
				2											
				1											
				2											
REG	78	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	2	NP/LV			
				WEEK 1				WEEK 2							
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	H O	M NE	HOURS WORKED
SUN															(b) (3) - P.L. 86-36
MON	1000	1830							8	1000	1830				8
TUE	0630	1600							9	1000	1830				8
WED	1000	1500						X	5	0900	1830				9
THU	1000	1830							8	0700	1630				9
FRI	1000	1830							8	0930	1600				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.			
Admin leave approved by (b) (3) - P.L. 86-36 (b) (6)												CERTIFIER'S PHONE (Secure) (Non-Secure) SID			
												961-2620			
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

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(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)					07/16/11					
	N					Timekeeper SID **Req	HOURS OF WORK (AWS 0,1,5,8) (From) (To)					
STD JON												
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT				
TOUR Required	4								80.00			
TYPE/SHIFT		LHQ										
GRADED NITE DIFF												
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT	
Regular Hours -- Graded		59	RG	2		9	9	9	9	5		
Annual Leave		8	LA	2						8.00		
Credit Taken		5	CN	2					5.00			
Holiday Leave		8	LH	2		8.00						
				2								
REG	59	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	21	NP/LV
WEEK 1				H O L	WEEK 2			M T W T F S S				
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
SUN												
MON							X		0830	1800		9
TUE	0900	1830						9	0900	1830		9
WED	0715	1645						9	0900	1830		9
THU									0700	1630		9
FRI									1100	1600		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 961-2620					
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)												

Supersedes All previous versions of P3091B which are obsolete

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(b) (6)

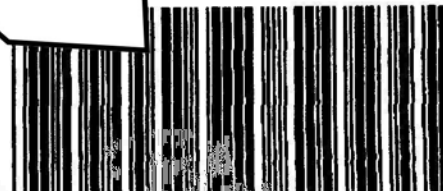
TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature				SID/AID	PP ENDING *Req	PLT ROT SFT ROT				
TAG/BLK	ACT UIC (Agency)	DIST (Org)					07/30/11					
	N					TimeKeeper SID **Req	HOURS OF WORK (AWS 0,1,5 & 8) (From)	(To)				
STD JON												
	AW-S	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		8	8		8	8		
Sick Leave		40	LS	1				8.00				
				2		8.00		8.00	8.00	8.00		
				1								
				2								
				1								
				2								
				1								
				2								
(b) (3) - P.L. 86-36												
REG	40	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	40	NP/LV
WEEK 1				WEEK 2								
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
SUN												
MON	1000	1830					8					
TUE	1000	1830					8	1000	1830			8
WED												
THU	0800	1630					8					
FRI	0900	1730					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 961-2620						
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TJK 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: _____

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APPENDIX G

(U) TIME SHEETS

1 August 2011 through 27 July 2012

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

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

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(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 08/13/11		PLT ROT SFT ROT																																																																								
TAG/BLK		ACT UIC (Agency) N		DIST (Org)								Timekeeper SID *Req		HOURS OF WORK (AWS 0.1, 6 & 8) (From) (To)																																																																							
STD JON																																																																																					
<table border="1"> <tr> <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> </tr> <tr> <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>80.00</td> </tr> <tr> <td colspan="14">TOUR Required</td> </tr> <tr> <td colspan="14">TYPE/SHIFT</td> </tr> <tr> <td colspan="14">GRADED NITE DIFF</td> </tr> </table>														AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	4														80.00	TOUR Required														TYPE/SHIFT														GRADED NITE DIFF													
AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT																																																																							
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TOUR Required																																																																																					
TYPE/SHIFT																																																																																					
GRADED NITE DIFF																																																																																					
JOB ORDER NUMBER / DESCRIPTION				TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT																																																																								
Regular Hours - Graded				65	RG	1		8.5	9.5	8	9	5																																																																									
Sick Leave				15	LS	1		5.00	1.00	1.00	4.00	4.00																																																																									
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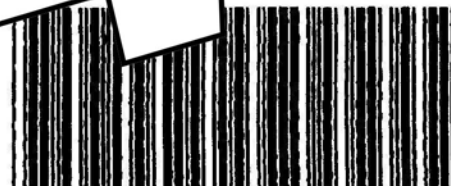
(b) (3) - P.L. 86-36

REG	65	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	15	NP/LV																																																																																																																																																																																																																																													
<table border="1"> <tr> <td colspan="7">WEEK 1</td> <td colspan="1">H O L</td> <td colspan="1">M I N O A L</td> <td colspan="1">HOURS WORKED</td> <td colspan="7">WEEK 2</td> <td colspan="1">H O L</td> <td colspan="1">M I N O A L</td> <td colspan="1">HOURS WORKED</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="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">H O L</td> <td colspan="1">M I N 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="2"></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="2"></td> <td colspan="1"></td> <td colspan="1"></td> <td colspan="1"></td> </tr> <tr> <td colspan="2">MON</td> <td colspan="2">0800 1700</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="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">3</td> </tr> <tr> <td colspan="2">TUE</td> <td colspan="2">0800 1800</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="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">7</td> </tr> <tr> <td colspan="2">WED</td> <td colspan="2">1000 1830</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="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">7</td> </tr> <tr> <td colspan="2">THU</td> <td colspan="2">0900 1830</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="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">4</td> </tr> <tr> <td colspan="2">FRI</td> <td colspan="2">0700 1230</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="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">4</td> </tr> <tr> <td colspan="2">SAT</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="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							H O L	M I N O A L	HOURS WORKED	WEEK 2							H O L	M I N O A L	HOURS WORKED	IN		OUT		IN		OUT		IN		OUT		IN		OUT		IN		OUT		IN		OUT		H O L	M I N O A L	HOURS WORKED	SUN																											MON		0800 1700																								3	TUE		0800 1800																								7	WED		1000 1830																								7	THU		0900 1830																								4	FRI		0700 1230																								4	SAT																										
WEEK 1							H O L	M I N O A L	HOURS WORKED	WEEK 2							H O L	M I N O A L	HOURS WORKED																																																																																																																																																																																																																																						
IN		OUT		IN		OUT		IN		OUT		IN		OUT		IN		OUT		IN		OUT		H O L	M I N O A L	HOURS WORKED																																																																																																																																																																																																																															
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TUE		0800 1800																								7																																																																																																																																																																																																																															
WED		1000 1830																								7																																																																																																																																																																																																																															
THU		0900 1830																								4																																																																																																																																																																																																																															
FRI		0700 1230																								4																																																																																																																																																																																																																															
SAT																																																																																																																																																																																																																																																									
REMARKS														<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.</p> <p>CERTIFIER'S PHONE (Secure) (Non-Secure) SID 961-2620</p>																																																																																																																																																																																																																																											
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)																																																																																																																																																																																																																																																									

Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

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

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(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 *Reg	PLT ROT	SFT ROT			
TAG/BLK	ACT UIC (Agency)	DIST (Org)							08/27/11						
	N								Timekeeper SID *Reg	HOURS OF WORK (AWS 0.1 & 8) (From) (To)					
STD JON A979															
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT		RG 0	RG 0	RG 0	RG 0	RG 0				RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT				
Regular Hours -- Graded			RG	1	Timekeepers. Do Not Key This Line										
Annual Leave		64	LA	1		8.00	8.00	8.00	8.00	8.00					
Administrative Leave		16	LN	1							8.00	8.00			
				2											
				1											
				2											
				1											
				2											
(b) (3) - P.L. 86-36															
REG	OT	COMPT. CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	80	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															
TUE															
WED															
THU															
FRI															
SAT															
REMARKS Admin Leave								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							
								968-8533							
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to side)															

Supersedes All previous versions of P30918 which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

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(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		PP ENDING *Req 09/10/11		PLT ROT SFT ROT				
TAG/BLK	ACT UIC (Agency)	DIST (Org)							Timekeeper SID *Req		HOURS OF WORK (AWS D, E, & B) (From) (To)				
STD JON 'A979															
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT		RG 0	RG 0	RG 0	RG 0	RG 0			LH 0	RG 0	RG 0	RG 0	RG 0	RG 0	
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		8	8	8	8	8	8	Do Not Key This Line			
			LH	2		8									
				1											
				2											
				1											
				2											
				1											
				2											
												(b) (3) - P.L. 86-36			
REG	72	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	8	NP/LV			
WEEK 1				WEEK 2											
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	HOURS WORKED
SUN															
MON	0800	1630													8
TUE	0800	1630													8
WED	0800	1630													8
THU	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 968-6533							
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TK SID to sign)															

Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

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CLASSIFICATION ** Required to apply Digital Signature



(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/AJD	PP ENDING *Req 09/10/11	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) N	DIST (Org)		Timekeeper SID *Req	HOURS OF WORK (AWS 0.1,8,8 8) (From) (To)	

STD JON A979	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT		RG 0	RG 0	RG 0	RG 0	RG 0			LH 0	RG 0	RG 0	RG 0	RG 0	RG 0	
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							
			2							
		LH	1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							

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

REG	72	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	8	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	1630												
TUE	0800	1630					0800	1630						
WED	0800	1630					0800	1630						
THU	0800	1630					0800	1630						
FRI	0800	1630					0800	1630						
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.

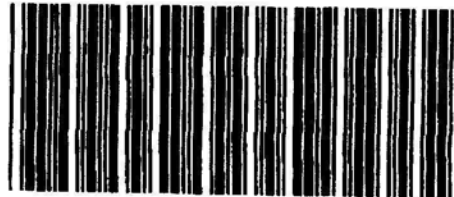
CERTIFIER'S PHONE (Secure) (Non-Secure) SID
968-6533

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, DE Fed, AWS, TAG, ID)

FORM P-3091B 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: _____

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(b) (6)

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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)		09/24/11							
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0.1, 6. & 8)						
STD JON A979					(From)	(To)					
	W	SUN	MON	TUE	WED	THU	FRI	SAT			
TOUR Required	2		8.00	8.00	8.00	8.00	8.00				
TYPE/SHIFT		RG 0	RG 0	RG 0	RG 0	RG 0	RG 0	RG 0			
GRADED NITE DIFF											
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours - Graded		80	RG	1	<i>Timekeeper's Do Not Key This Line</i>						
				2							
				1							
				2							
				1							
				2							
				1							
				2							
				1							
				2							
REG	80	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	NP/LV
WEEK 1				WEEK 2							
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	HOURS WORKED
SUN											
MON	0800	1630					8	0800	1630		8
TUE	0800	1630					8	0800	1630		8
WED	0800	1630					8	0800	1630		8
THU	0800	1630					8	0800	1630		8
FRI	0800	1630					8	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					
						968-6533					
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)						CERTIFIER'S SIGNATURE					

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

FORM P-3091B 02 JAN 2011 REV 22 NSN 7540-10-001-5000
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____



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

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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						
TAG/BLK	ACT UIC (Agency)	DIST (Org)							10/22/11	SFT ROT					
	N								Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,8) (From) (To)					
STD JON A979															
	AWs	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT		LH0	RG0	RG0	RG0	RG0				RG0	RG0	RG0	RG0	RG0	
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								Timekeepers Do Not Key This Line			
				2											
				1											
				2											
				1											
				2											
				1											
				2											
										(b) (3) - P.L. 86-36					
REG	72	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	8	NP/LV			
WEEK 1				H O L	M E A T O A L	HOURS WORKED		WEEK 2				H O L	M E A T O A L	HOURS WORKED	
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
SUN															
MON						X	0800	1630							8
TUE	0800	1630					8	0800	1630						8
WED	0800	1630					8	0800	1630						8
THU	0800	1630					8	0800	1630						8
FRI	0800	1630					8	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 968-6533					
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)															

FORM P 3091B 02 JAN 2011 REV 2.2 NSN: 7540-01-0001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
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(b) (3) - P.L. 86-36
(b) (6)

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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)						11/05/11							
	N						Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,8,& 8) (From) (To)							
STD JON A979															
	AW S	SUN	MON	TUE	WED	THU	FRI	SAT							
TOUR Required	2		8.00	8.00	8.00	8.00	8.00		8.00						
TYPE/SHIFT		RG 0	RG 0	RG 0	RG 0	RG 0			RG 0						
GRADED NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT				
Regular Hours - Graded		80	RG	1		8	8	8	8	8					
				2		8	8	8	8	8					
<i>Timekeepers, Do Not Key This Line</i>															
				1											
				2											
				1											
				2											
				1											
				2											
(b) (3) - P.L. 86-36															
REG	80	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	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	1630						8	0800	1630					8
TUE	0800	1630						8	0800	1630					8
WED	0800	1630						8	0800	1630					8
THU	0800	1630						8	0800	1630					8
FRI	0800	1630						8	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							
								968-6533							
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP, Fed, AWS, TAG, SID)															

FORM F-3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538
Supersedes All previous versions of F3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

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CLASSIFICATION ** Required to apply Digital Signature



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 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 11/19/11		PLT ROT SFT ROT							
TAG/BLK	ACT OIC (Agency) N	DIST (Org)				Timekeeper SID *Req		HOURS OF WORK (AWS 0, 1, 8, & 8) (From) (To)									
STD JON*A979																	
	AW	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		
TOUR Required	2		8.00	8.00	8.00	8.00	8.00		8.00	8.00	8.00	8.00	8.00	8.00			
TYPE/SHIFT		RG 0	RG 0	RG 0	RG 0	LH 0			RG 0	RG 0	RG 0	RG 0	RG 0	RG 0			
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	8	8	8	8	8	8	8	Timekeeper: Do Not Key This Line					
				2													
				1													
				2													
				1													
				2													
				1													
				2													
												(b) (3) - P.L. 86-36					
REG	72	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	8	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	IN	OUT	IN	OUT	
SUN																	
MON	0800	1630							8	0800	1630					8	
TUE	0800	1630							8	0800	1630					8	
WED	0800	1630							8	0800	1630					8	
THU	0800	1630							8	0800	1630					8	
FRI								X		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.									
(b) (3) - P.L. 86-36 (b) (6)								CERTIFIER'S PHONE (Secure) (Non-Secure) SID 968-6533									
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: _____

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 CLASSIFICATION ** Required to apply Digital Signature



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

(b) (6)

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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 12/03/11		PLT ROT SFT ROT		
TAG/BLK	ACT UIC (Agency) N		DIST (Org)									Timekeeper SID *Req		HOURS OF WORK (AWS 0, 1, 8 & 8) (From) (To)	
STD JON A979															
AWs	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
TOUR Required	2	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		
TYPE/SHIFT		RG 0	RG 0	RG 0	LH 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0		
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	8	8	8	8	8	8	8	Timekeepers, Do Not Key This Link		
					2										
					1										
					2										
					1										
					2										
					1										
					2										
														(b) (3) - P.L. 86-36	
REG	72	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	8	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	1630					8	
TUE	0800	1630					8	0800	1630					8	
WED	0800	1630					8	0800	1630					8	
THU						X		0800	1630					8	
FRI	0800	1630					8	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	
														968-6533	
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TAG, 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: _____

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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 12/17/11	PLT ROT SFT ROT		
TAG/BLK	ACT D/C (Agency) N	DIST (Org)					Timekeeper SID **Req	HOURS OF WORK (AWS 0.1,6 & 8) (From) (To)			
STD JON A979											
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT			
TOUR Required	2		8.00	8.00	8.00	8.00	8.00				
TYPE/SHIFT		RG 0	RG 0	RG 0	RG 0	RG 0		RG 0			
GRADED NITE DIFF											
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours - Graded		80	RG	1	Timekeepers, Do Not Key This Line						
				2							
				1							
				2							
				1							
				2							
				1							
				2							
(b) (3) - P.L. 86-36											
REG	80	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	NP/LV
WEEK 1				WEEK 2							
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	HOURS WORKED
SUN											
MON	0800	1630					8	0800	1630		8
TUE	0800	1630					8	0800	1630		8
WED	0800	1630					8	0800	1630		8
THU	0800	1630					8	0800	1630		8
FRI	0800	1630					8	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.					
(b) (3) - P.L. 86-36 (b) (6)						CERTIFIER'S PHONE (Secure) (Non-Secure) SID 968-6533					
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TK SID to sign)											

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)

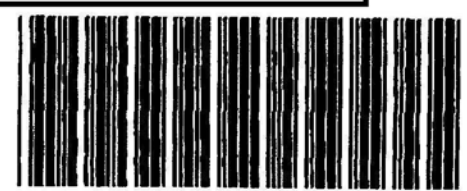


TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature						SID/UID	PP ENDING *Req 12/31/11	PLT ROT SFT ROT					
TAG/BLK	ACT UIC (Agency)	DIST (Org)								Timekeeper SID *Req	HOURS OF WORK (AWS 0.1, 8 & 8) (From) (To)				
STD JON A979															
	AW	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8:00	8:00	8:00	8:00	8:00			8:00	8:00	8:00	8:00	8:00	
TYPE/SHIFT		RG 0	RG 0	RG 0	RG 0	RG 0			LH 0	RG 0	RG 0	RG 0	RG 0	RG 0	
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								Timekeepers Do Not Key This Line			
				2											
				1											
				2											
				1											
				2											
				1											
				2											
				1											
				2											
(b) (3) - P.L. 86-36															
REG	72	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	8	NP/LV			
WEEK 1				WEEK 2											
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED
SUN															
MON	0800	1630													8
TUE	0800	1630							0800	1630					8
WED	0800	1630							0800	1630					8
THU	0800	1630							0800	1630					8
FRI	0800	1630							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.				
(b) (3) - P.L. 86-36 (b) (6)											CERTIFIER'S PHONE (Secure) / (Non-Secure) SID 968-6533				
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)															

Supersedes All previous versions of P3091B which are obsolete
Derived From: _____
Dated: _____
Declassify On: _____

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CLASSIFICATION ** Required to apply Digital Signature



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 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)							01/14/12						
	N							Timekeeper SID	HOURS OF WORK (AWS 0.1, 8 & 8)						
STD JON									(From)	(To)					
	AW	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT		LH 0	RG 0	RG 0	RG 0	RG 0				RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT				
Regular Hours - Graded		28	RG	1	<i>Timekeepers Do Not Report</i>										
Annual Leave		36	LA	1			8.00	8.00	8.00	8.00					
Administrative Leave		8	LN	1									8.00		
				2											
				1											
				2											
				1											
				2											
(b) (3) - P.L. 86-36															
REG	28	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	52	NP/LV			
WEEK 1															
	IN	OUT	IN	OUT	IN	OUT	HOL	MNE OAL	HOURS WORKED	WEEK 2					
	IN	OUT	IN	OUT	IN	OUT	HOL	MNE OAL	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT
SUN															
MON							X			0800	1630				8
TUE										0900	1730				8
WED										0900	1300			X	4
THU										0900	1730				8
FRI															
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)										EMPLOYEE'S PHONE (Secure) 968-6791 6533					
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)										CERTIFIER'S SIGNATURE					

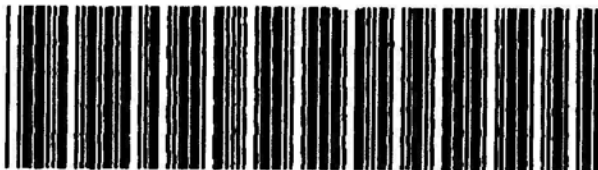
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
 Dated: _____
 Declassify On: _____

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 CLASSIFICATION ** Required to apply Digital Signature



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 CLASSIFICATION ** Required to apply Digital Signature



(b) (6)

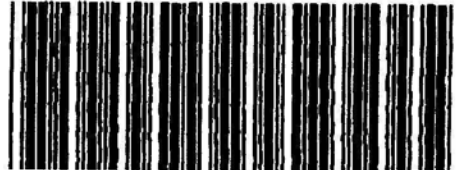
TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID	PP ENDING *Req	PLT ROT									
TAG/BLK	ACT UIC (Agency)	DIST (Org)			01/14/12	SFT ROT									
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,5,8 h) (From)	(To)									
STD JON															
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT		LH0	RG0	RG0	RG0	RG0				RG0	RG0	RG0	RG0	RG0	
GRADED NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT			
Regular Hours - Graded			28	RG	1	Timekeepers, Do Not Key This Line									
Annual Leave			36	LA	2		8.00	8.00	8.00	8.00					
Administrative Leave			8	LN	1							8.00			
					2										
					1										
					2										
					1										
					2										
(b) (3) - P.L. 86-36															
REG	28	OT	COMP CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	.52	NP/LV			
WEEK 1															
	IN	OUT	IN	OUT	IN	OUT	HOL	MON	HOURS WORKED	WEEK 2					
SUN										IN	OUT	IN	OUT	IN	OUT
MON							X		0800	1630					
TUE									0900	1730					
WED									0900	1300				X	
THU									0900	1730					
FRI															
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						
									968-5791						
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TK SID, etc)															
CERTIFIER'S SIGNATURE															

Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
 Dated: _____
 Declassify On: _____

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CLASSIFICATION ~~TOP SECRET//SI//NF//NOFORN~~



(b) (6)

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

SSN (Resource)	NAME (Last, First, Middle) (Required for audit, Digital Signature)	SID/UID	PP ENDING (Req)	PLT ROT SFT ROT
TAG/BLK	ACT DTC (Agency)	DIST (Org)	01/28/12	
	N		Timekeeper SID	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	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	40	RG	1	2		8	8	8			
Annual Leave	8	LA	1	2						8.00	
Sick Leave	24	LS	1	2			8.00				
Holiday Leave	8	LH	1	2		8.00			8.00	8.00	

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

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

REG	40	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	40	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						X			0930	1800							8
TUE	0845	1715						8									
WED	0910	1740						8	0930	1800							8
THU	0900	1730						8									
FRI																	
SAT																	

REMARKS

EMPLOYEE'S SIGNATURE (Must be Classified in accordance with FRO and AWS) (Required for audit)

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.

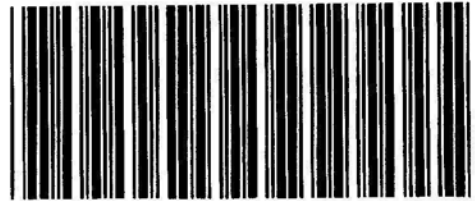
CERTIFIER'S PHONE (Secure) (Not-Secure) SID
717-5512

CERTIFIER'S SIGNATURE

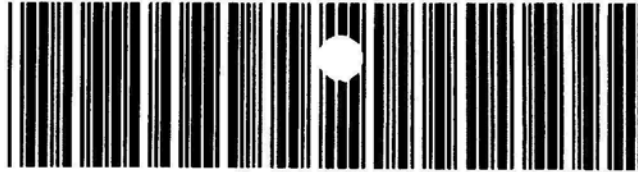
FORM 73091B 02 JAN 2011 REV 22 NON-FOUO 11-067-0000
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

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CLASSIFICATION ~~TOP SECRET//SI//NF//NOFORN~~



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CLASSIFICATION * Required to supply Date and Signature



(b) (6)

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

SSN * (Required)	NAME (Last, First Middle) ** (Required to supply Date and Signature)	SID/UID	PP ENDING Reg	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency)	DIST (Org)	02/11/12	
	N		Timekeeper SID	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	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	80	RG	1		8	8	6	8	8	
			2		8	9.5	8	9	7.5	
Annual Leave		LA	1							
			2							
Sick Leave		LS	1							
			2							
Holiday Leave		LH	1							
			2							
Credit Earned		CD	1							
			2							

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

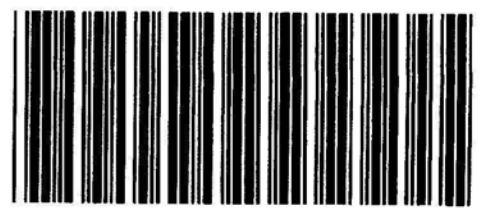
(b) (3) - P.L. 86-36

REG	80	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	NP/LV	
	WEEK 1				WEEK 2							
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
SUN												
MON	0830	1700					8	0900	1730			8
TUE	0900	1730					8	0800	1800			9.5
WED	1000	1630					6	0930	1800			8
THU	0900	1730					8	0830	1800			9
FRI	0930	1800					8	0800	1600			7.5
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
	717-5512
EMPLOYEE'S SIGNATURE (Must be Classified SSN Name PP End AWS, L & S/D to sign)	CERTIFIER'S SIGNATURE

FORM P 3091B 02 JAN 2011 REV 2.2 NSN 7540-PM-001-9538
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____



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CLASSIFICATION * Required to supply Date and Signature

UNCLASSIFIED//FOR OFFICIAL USE ONLY
 CLASSIFICATION



(b) (6)

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

SSN (Required)	NAME (Last, First Middle) * Required by Federal Acquisition Regulation	SID/UID	PP ENDING (Reg)	PLT ROT SFT ROT
TAG/BLK	ACT (Agency)	DIST (Org)	02/25/12	
	N		Timekeeper SID	HOURS OF WORK (AWS 0.1, 6, & 8) (From) (To)
STD JON				

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	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		9	9	8	8	8	
			2			8	8			
Annual Leave	6	LA	1							
			2						6.00	
Holiday Leave	8	LH	1							
			2		8.00					
Administrative Leave	8	LN	1							
			2					8.00		

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

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

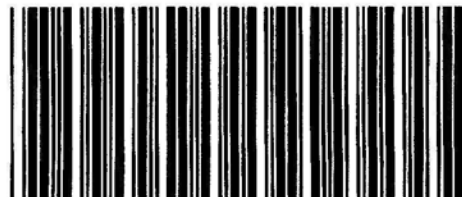
REG	58	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	22	NP/LV
	WEEK 1				WEEK 2							
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
SUN												
MON	0800	1730					9					
TUE	0900	1830					9	1000	1830			8
WED	1000	1830					8	0830	1700			8
THU	1000	1830					8					
FRI	1000	1830					8					
SAT												

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 717-5502
EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE

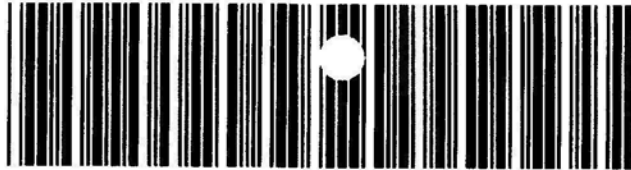
FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538
 Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
 Dated: _____
 Declassify On: _____

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 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)	03/10/12	
	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 (Hours)	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	73	RG	1			8	9	8	8	
			2		9.5	8.5	8	8	6	
Annual Leave	7	LA	1		7.00					
			2							
			1							
			2							
			1							
			2							
			1							
			2							

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

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

REG	73	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	7	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									8	0900	1900							9.5
TUE	1000	1830							8	1000	1900							8.5
WED	0900	1830							9	0830	1700							8
THU	1000	1830							8	0830	1700							8
FRI	1000	1830							8	0930	1600							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
 717-5512

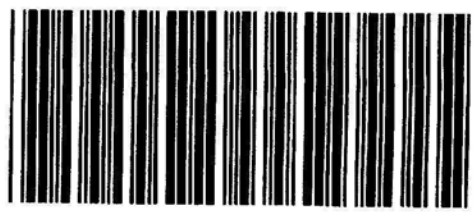
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, DR SID to sign)

CERTIFIER'S SIGNATURE

FORM P-3091B 02 JAN 2011 REV 2.2 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



UNCLASSIFIED//FOR OFFICIAL USE ONLY
CLASSIFICATION (Program in apply) (Date) (Signature)



(b) (6)

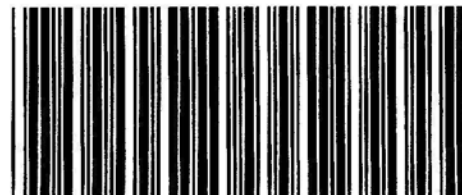
TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN (Required)	NAME (Last, First Middle) (Required to apply Digital Signature)		SID/UID	PP ENDING (R/L)	PLT ROT SFT ROT														
TAG/BLK	ACT UIC (Agency)	DIST (Org)		03/10/12															
	N		Timekeeper SID	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	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	73	RG	1			8	9	8	8										
			2		9.5	8.5	8	8	6										
Annual Leave	7	LA	1		7.00														
			2																
			1																
			2																
			1																
			2																
(b) (3) - P.L. 86-36																			
REG	73	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	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										0900	1900							9.5	
TUE	1000	1830							8	1000	1900							8.5	
WED	0900	1830							9	0830	1700							8	
THU	1000	1830							8	0830	1700							8	
FRI	1000	1830							8	0930	1600							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									
										717-5512									
EMPLOYEE'S SIGNATURE										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 (Program in apply) (Date) (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	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	80	RG	1		8.5	8	8	8	8							
Credit Earned	1	CD	2		9	9	8.5	7.5	5.5							
			1													
			2						1.00							
			1													
			2													
			1													
			2													
			1													
			2													

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

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

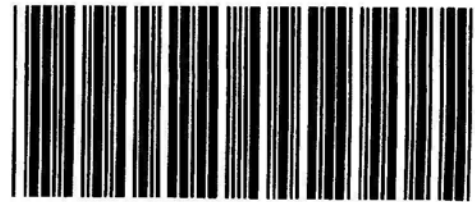
REG	80	OT	COMP/ CREDIT	1	HOL	SUN	2ND	3RD	ND	E/H	LV	NP/LV													
WEEK 1													WEEK 2												
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED							
SUN																									
MON	0830	1730							8.5	0845	1815							9							
TUE	1000	1830							8	0800	1730							9							
WED	0900	1730							8	0800	1700							8.5							
THU	0900	1730							8	1000	1800							7.5							
FRI	1000	1830							8	1000	1630							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.
	CERTIFIER'S PHONE (Secure) (Non-Secure) SID
	717-5512
EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE

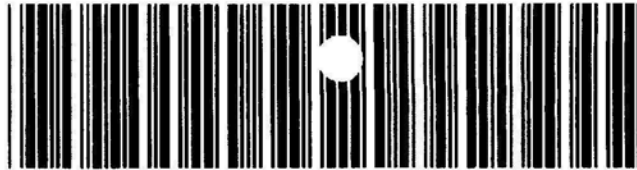
FORM P-3091B 02 JAN 2011 REV 22 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

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(b) (6)

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

SSN	[Redacted]		NAME (Last, First Middle)				SID/UID	PP ENDING	PLT ROT					
TAG/BLK	ACT UIC (Agency)	DIST (Org)	[Redacted]					04/07/12	SFT ROT					
	N						Timekeeper SID	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	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		9.5	7	8	7						
			2		8	5.5	8	8	8					
Sick Leave	8	LS	1							8.00				
			2											
Annual Leave	3	LA	1			3.00								
			2											
			1											
			2											

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

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

REG	69	OT	COMR/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	TT	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	0830	1830					9.5	1000	1830			8	
TUE	1000	1700					7	0730	0830	1400	1830	5.5	
WED	0930	1800					8	0800	1630			8	
THU	1100	1800					7	0830	1700			8	
FRI								0900	1730			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
717-5502

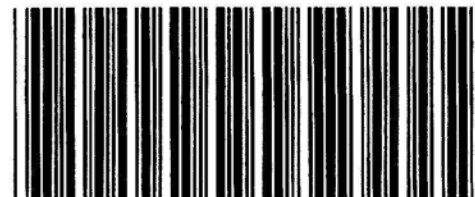
EMPLOYEE'S SIGNATURE

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: _____
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Declassify On: _____

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(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 04/07/12		PLT ROT SFT ROT	
TAG/BLK	ACT UIC (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 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		9.5	7	8	7						
		2				8	5.5	8	8	8					
Sick Leave		8	LS	1						8.00					
		2													
Annual Leave		3	LA	1		3.00									
		2													
		1													
		2													
		1													
		2													
(b) (3) - P.L. 86-36 (b) (6)												(b) (3) - P.L. 86-36			
REG	69	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	11	NP/LV			
	WEEK 1		HOL	M NE OAL	HOURS WORKED	WEEK 2		HOL	M NE OAL	HOURS WORKED					
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
SUN															
MON	0830	1830					9.5	1000	1830					8	
TUE	1000	1700					7	0730	0830	1400	1830			5.5	
WED	0930	1800					8	0800	1630					8	
THU	1100	1800					7	0830	1700					8	
FRI								0900	1730					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 717-5502					
EMPLOYEE'S SIGNATURE (Must be Classified as SSN Name, PP End, AWS, LK SID to sign)										CERTIFIER'S SIGNATURE					

4/2

FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538
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TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last, First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			04/21/12	
TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0, 1, 6, & 8)
	N			(From) (To)
STD JON				

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	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	57.5	RG	1			9	8	5	5	
			2			6	8	9.5	7	
Sick Leave	14.5	LS	1					3.00	3.50	
			2		8.00					
Annual Leave	8	LA	1		8.00					
			2							
			1							
			2							
			1							
			2							

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

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

REG	57.5	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	ZZ.5	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													
TUE	1000	1930				9	1330	1930				X	6
WED	1000	1830				8	1115	1945					8
THU	1200	1700				X	5	0830	1830				9.5
FRI	1230	1730				X	5	1000	1730				7
SAT													

4110

4117

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.

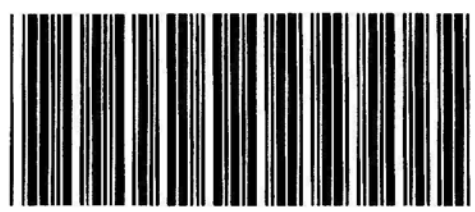
CERTIFIER'S PHONE (Secure) (Non-Secure) SID
717-5512

EMPLOYEE'S SIGNATURE _____ 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

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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)		05/05/12	
	DIST (Org) (Req)	Timekeeper SID (Req)	HOURS OF WORK (AWS 0.1, 6 & 8) (From) (To)	
STD JON				

	AW	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	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	80	RG	1		8	8	8	8	8	
			2		8	9	9	9	5	
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							

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

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

REG	80	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	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	1000	1830							8	1000	1830							8
TUE	1000	1830							8	0900	1830							9
WED	0800	1630							8	0830	1800							9
THU	0800	1630							8	0900	1830							9
FRI	0800	1630							8	1230	1730							5
SAT																		

4/23

4/30
5/1

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.

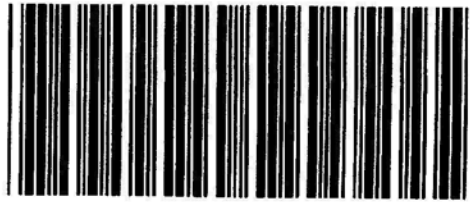
CERTIFIER'S PHONE (Secure) 717-5502 ; (Non-Secure) SID

EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE	Sent to payroll on: 05/8/2012	Entered in DCPS
----------------------	-----------------------	-------------------------------	-----------------

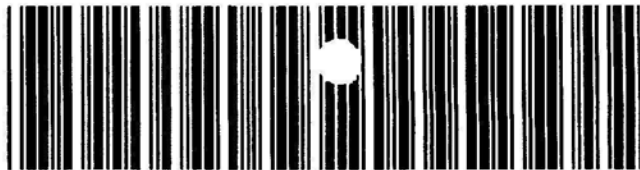
FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

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(b) (6)

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

SSN	NAME (Last, First Middle)	SID/UID	PP ENDING	PLT ROT	SFT ROT									
TAG/BLK	ACT UIC (Agency)	DIST (Org)	05/19/12											
	N		Timekeeper SID	HOURS OF WORK (AWS 0 1, 5, & B) (From) (To)										
STD JON														
AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	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	7.5	RG	1		9	6	8	9						
			2		9	8	9	9	8					
Annual Leave	5	LA	1						5.00					
			2											
			1											
			2											
			1											
			2											

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

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

REG	75	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	S	NP/LV	
WEEK 1				WEEK 2				HOURS WORKED		HOURS WORKED		HOURS WORKED	
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
SUN													
MON	0900	1830					9	0900	1830			9	
TUE	1300	1900				X	6	1000	1830			8	
WED	1000	1830					8	0900	1830			9	
THU	0900	1830					9	0900	1830			9	
FRI								0800	1630			8	
SAT													

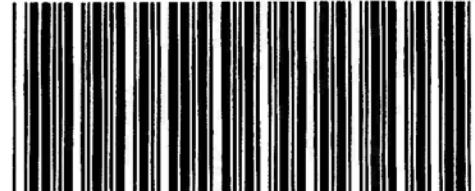
517

5/19

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.
EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE
	Sent to payroll on: 05/24/2012

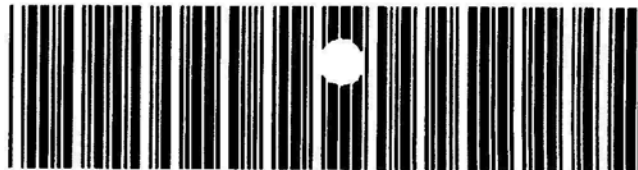
FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
 Supersedes All previous versions of P3091B which are obsolete

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

SSN	[Redacted]		NAME (Last, First Middle) [Redacted]								SID/UID	PP ENDING	PLT ROT	SFT ROT			
TAG/BLK	ACT UIC (Agency)	DIST (Org)	[Redacted]								[Redacted]	06/02/12					
STD JON	[Redacted]								Timekeeper SID	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	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	48	RG	1			8	9	8.5									
			2			8		6.5	8								
Sick Leave	16	LS	1		8.00												
			2				8.00										
Annual Leave	8	LA	1						8.00								
			2														
Holiday Leave	8	LH	1														
			2		8.00												
			1														
			2														
			(b) (3) - P.L. 86-36								(b) (3) - P.L. 86-36						
REG	48	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	32	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																	
TUE	1000	1830						8	0900	1730						8	
WED	0930	1900						9									
THU	0800	1700						8.5	1130	1830						6.5	
FRI									0900	1730						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) 717-5512				(Non-Secure)		SID			
EMPLOYEE'S SIGNATURE								CERTIFIER'S SIGNATURE									
								Sent to payroll on: 06/7/2012				Entered in CCPS					

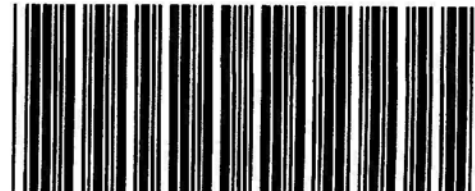
5/22

5/20

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

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

SSN	NAME (Last, First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT										
TAG/BLK	ACT ORG (Agency)	DIST (Org)	06/16/12											
	N		Timekeeper SID	HOURS OF WORK (AWS D: 6 & 8) (From) (To)										
STD JON														
AWs	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	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	78	RG	1		8.5	8	8	8	8					
			2		8	9	7.5	7	6					
Annual Leave	2	LA	1											
			2						2.00					
			1											
			2											
			1											
			2											

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

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

REG	78	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	LEN	LV	Z	IN/PLV						
				WEEK 1				WEEK 2										
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A I	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A I	HOURS WORKED
SUN																		
MON	0730	1630							8.5	0900	1730							8
TUE	0730	1600							8	0900	1830							9
WED	0730	1600							8	0930	1730							7.5
THU	0730	1600							8	0930	1700							7
FRI	0730	1600							8	1045	1715							6
SAT																		

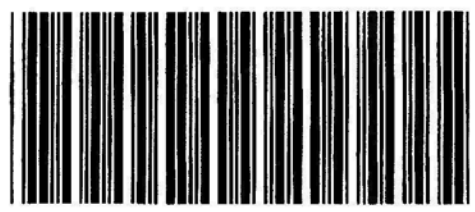
U/A
U/S
U/W
U/T
U/R

U/11

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.
EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE
	Sent to payroll on: 06/18/2012

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

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Dated: _____
Declassify On: _____



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(b) (6)

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

SSN	NAME (Last, First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency)	DIST (Org)	06/30/12	
STD JON		Tirekeeper SID	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	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		7	4	8	7.5	8	
			2		8		7.5	8.75	7.25	
Administrative Leave	4	LN	1			4.00				
			2							
Sick Leave	8	LS	1			8.00				
			2		1.00			0.50		
Annual Leave	2	LA	1							
			2				0.50			

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

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

REG	66	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	14	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	1030	1800						7	1000	1830							8	
TUE	0900	1200	1600	1700			X	4										
WED	1010	1840						8	1030	1830							7.5	
THU	1000	1800						7.5	0915	1830							8.75	
FRI	0830	1700						8	1020	1810							7.25	
SAT																		

6/18

6/18

REMARKS IAW NSA/CSS PMM 363, Section 6-17	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

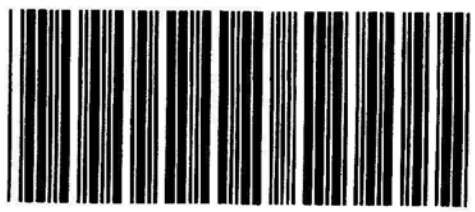
CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
717-5502		

Sent to payroll on:	Entered in DCP3
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

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 Dated: _____
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CLASSIFICATION "Excluded from automatic downgrading and declassification"



(b) (6)

TIMESHEET FORMAT

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

SSN (Required)	NAME (Last, First Middle) (Required to agree Digital Signature)	SID/UID (Req)	PP ENDING (Req)	PLT ROT SFT ROT
TAG/BLK	ACT ORG (Agency)	DIST (Org)	06/30/12	
	N		Timekeeper SID	HOURS OF WORK (AWS 0.1 E & B) (From) (To)
STD JON				

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	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		7	4	8	7.5	8	
			2		8		7.5	8.75	7.25	
Administrative Leave	4	LN	1			4.00				
			2							
Sick Leave	8	LS	1			8.00				
			2							
Annual Leave	2	LA	1		1.00		0.50			
			2			0.50				
			1							
			2							

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

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

REG	66	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	T4	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	1030	1800							7	1000	1830							8
TUE	0900	1200	1600	1700			X		4									
WED	1010	1840							8	1030	1830							7.5
THU	1000	1800							7.5	0915	1830							8.75
FRI	0830	1700							8	1020	1810							7.25
SAT																		

REMARKS
IAW NSA/CSS PMM 363, Section 6-17

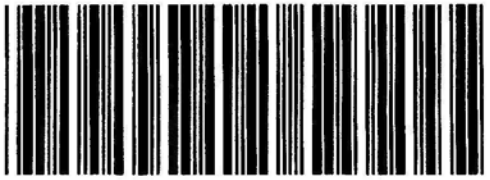
CERTIFICATION: Attendance and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure) 717-5502 (Non-Secure) SID

EMPLOYEE'S SIGNATURE _____ CERTIFIER'S SIGNATURE _____ Sent to payroll on: 07/2/2012

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
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Dated: _____
Declassify On: _____



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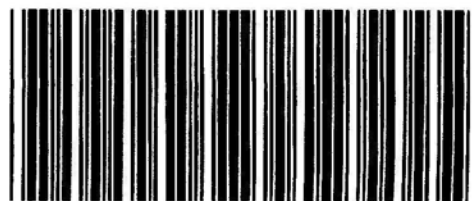
(b) (6)

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 DTC (Agency)		DIST (Org)												07/14/12			
		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																	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				44	RG	1							4						
				2			8	8	8	8	8								
Holiday Leave				8	LH	1			8.00										
				2															
Annual Leave				28	LA	1		8.00	8.00		8.00	4.00							
				2															
				1															
				2															
				1															
				2															
(b) (3) - P.L. 86-36 (b) (6)																			
REG	44	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	36	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									0730	1600									8
TUE									0730	1600									8
WED								X	0730	1600									8
THU									0730	1600									8
FRI	0945	1345						X	4	0730	1600								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			
										717-5521									
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE									
										Sent to payroll on									
										07/16/2012									
										Entered in DCPS									

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(b) (6)

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

SSN	ACT/DIC (Agency)	DIST (Org)	NAME (Last, First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT				
TAG/BLK	N				07/28/12					
STD JON	Timekeeper S.D.		HOURS OF WORK (AWS 0, 1, 6 & 8) (From) (To)							
AWS	SUN	MON	TUE	WED	THU	FRI	SAT			
TOUR 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	75	RG	1		8	7.5	8	8.5	6	
Annual Leave	3	LA	2		9	8.5	5.5	6	8	
Sick Leave	2	LS	1							
			2					2.00		
			1							
			2							
			1							
			2							

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

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

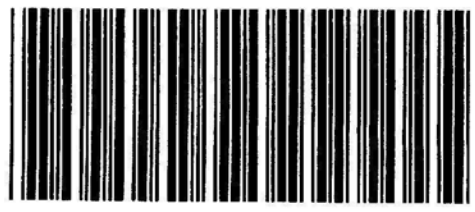
REG	75	OT	COMPY CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	5	NP/LV
WEEK 1				WEEK 2				HOURS WORKED		HOURS WORKED		
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
SUN												
MON	0945	1815					8	0900	1830			9
TUE	1030	1830					7.5	0930	1830			8.5
WED	0945	1815					8	1300	1830			5.5
THU	0930	1830					8.5	1230	1830			6
FRI	1100	1700					6	0900	1730			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.
EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE
	717-5521
	07/30/2012

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
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APPENDIX H

(U) DCPS Records

9 May 2011 through 29 July 2011

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Records for 9 May 2011 to 26 July 2011

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

05/09/11 RG 8.00
05/10/11 RG 8.00
05/11/11 RG 8.00
05/12/11 LS 8.00
05/13/11 LS 8.00
05/16/11 LS 1.00
05/16/11 RG 7.00
05/17/11 RG 8.00
05/18/11 LS 8.00
05/19/11 RG 8.00
05/20/11 RG 8.00
05/23/11 RG 8.00
05/24/11 LS 1.50
05/24/11 RG 6.50
05/25/11 RG 8.00
05/26/11 RG 8.00
05/27/11 LN 2.00
05/27/11 RG 6.00
05/30/11 LH 8.00
05/31/11 RG 8.00
06/01/11 RG 8.00
06/02/11 RG 8.00
06/03/11 LS 8.00
06/04/11 LA 8.00
06/20/11 RG 8.00
06/21/11 RG 8.00
06/22/11 RG 8.00
06/23/11 RG 8.00
06/24/11 RG 8.00
06/27/11 RG 8.00
06/28/11 RG 8.00
06/29/11 RG 9.00
06/30/11 RG 9.00
07/01/11 LN 2.00
07/02/11 LA 4.00
07/04/11 LH 8.00
07/05/11 RG 9.00
07/06/11 RG 9.00
07/07/11 CN 5.00
07/08/11 LA 8.00
07/11/11 RG 9.00
07/12/11 RG 9.00
07/13/11 RG 9.00

07/14/11 RG 9.00
07/15/11 RG 5.00
07/18/11 RG 8.00
07/19/11 RG 8.00
07/20/11 LS 8.00
07/21/11 RG 8.00
07/22/11 RG 8.00
07/25/11 LS 8.00
07/26/11 RG 8.00

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APPENDIX I

(U) Records

1 August 2011 through 27 July 2012

⋮

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

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Records for 1 August 2011 to 27 July 2012

08 01 11 RG	8.50
08 02 11 RG	9.50
08 03 11 RG	8.00
08 04 11 RG	9.00
08 05 11 RG	5.00
08 08 11 LS	5.00
08 08 11 RG	3.00
08 09 11 LS	1.00
08 09 11 RG	7.00
08 10 11 LS	1.00
08 10 11 RG	7.00
08 11 11 LS	4.00
08 15 11 LA	8.00
08 16 11 LA	8.00
08 17 11 LA	8.00
08 18 11 LA	8.00
08 19 11 LA	8.00
08 22 11 LA	8.00
08 23 11 LA	8.00
08 24 11 LA	8.00
08 25 11 LN	8.00
08 26 11 LN	8.00
08 29 11 RG	8.00
08 30 11 RG	8.00
08 31 11 RG	8.00
09 01 11 RG	8.00
09 02 11 RG	8.00
09 05 11 LH	8.00
09 06 11 RG	8.00
09 07 11 RG	8.00
09 08 11 RG	8.00
09 09 11 RG	8.00
09 12 11 RG	8.00
09 13 11 RG	8.00
09 14 11 RG	8.00
09 15 11 RG	8.00
09 16 11 RG	8.00
09 19 11 RG	8.00
09 20 11 RG	8.00
09 21 11 RG	8.00
09 22 11 RG	8.00
09 23 11 RG	8.00
09 26 11 RG	8.00
09 27 11 RG	8.00

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

Records for 1 August 2011 to 27 July 2012

08 01 11 RG 8.50
08 02 11 RG 9.50
08 03 11 RG 8.00
08 04 11 RG 9.00
08 05 11 RG 5.00
08 08 11 LS 5.00
08 08 11 RG 3.00
08 09 11 LS 1.00
08 09 11 RG 7.00
08 10 11 LS 1.00
08 10 11 RG 7.00
08 11 11 LS 4.00
08 15 11 LA 8.00
08 16 11 LA 8.00
08 17 11 LA 8.00
08 18 11 LA 8.00
08 19 11 LA 8.00
08 22 11 LA 8.00
08 23 11 LA 8.00
08 24 11 LA 8.00
08 25 11 LN 8.00
08 26 11 LN 8.00
08 29 11 RG 8.00
08 30 11 RG 8.00
08 31 11 RG 8.00
09 01 11 RG 8.00
09 02 11 RG 8.00
09 05 11 LH 8.00
09 06 11 RG 8.00
09 07 11 RG 8.00
09 08 11 RG 8.00
09 09 11 RG 8.00
09 12 11 RG 8.00
09 13 11 RG 8.00
09 14 11 RG 8.00
09 15 11 RG 8.00
09 16 11 RG 8.00
09 19 11 RG 8.00
09 20 11 RG 8.00
09 21 11 RG 8.00
09 22 11 RG 8.00
09 23 11 RG 8.00
09 26 11 RG 8.00
09 27 11 RG 8.00
09 28 11 RG 8.00
09 29 11 RG 8.00
09 30 11 RG 8.00

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

10 03 11 RG	8.00
10 04 11 RG	8.00
10 05 11 RG	8.00
10 06 11 RG	8.00
10 07 11 RG	8.00
10 10 11 LH	8.00
10 11 11 RG	8.00
10 12 11 RG	8.00
10 13 11 RG	8.00
10 14 11 RG	8.00
10 17 11 RG	8.00
10 18 11 RG	8.00
10 19 11 RG	8.00
10 20 11 RG	8.00
10 21 11 RG	8.00
10 24 11 RG	8.00
10 25 11 RG	8.00
10 26 11 RG	8.00
10 27 11 RG	8.00
10 28 11 RG	8.00
10 31 11 RG	8.00
11 01 11 RG	8.00
11 02 11 RG	8.00
11 03 11 RG	8.00
11 04 11 RG	8.00
11 07 11 RG	8.00
11 08 11 RG	8.00
11 09 11 RG	8.00
11 10 11 RG	8.00
11 11 11 LH	8.00
11 14 11 RG	8.00
11 15 11 RG	8.00
11 16 11 RG	8.00
11 17 11 RG	8.00
11 18 11 RG	8.00
11 21 11 RG	8.00
11 22 11 RG	8.00
11 23 11 RG	8.00
11 24 11 LH	8.00
11 25 11 RG	8.00
11 28 11 RG	8.00
11 29 11 RG	8.00
11 30 11 RG	8.00
12 01 11 RG	8.00
12 02 11 RG	8.00
12 05 11 RG	8.00
12 06 11 RG	8.00
12 07 11 RG	8.00
12 08 11 RG	8.00

12 09 11 RG	8.00
12 12 11 RG	8.00
12 13 11 RG	8.00
12 14 11 RG	8.00
12 15 11 RG	8.00
12 16 11 RG	8.00
12 19 11 RG	8.00
12 20 11 RG	8.00
12 21 11 RG	8.00
12 22 11 RG	8.00
12 23 11 RG	8.00
12 26 11 LH	8.00
12 27 11 RG	8.00
12 28 11 RG	8.00
12 29 11 RG	8.00
12 30 11 RG	8.00
01 02 12 LH	8.00
01 03 12 LA	8.00
01 04 12 LA	8.00
01 05 12 LA	8.00
01 06 12 LA	8.00
01 09 12 RG	8.00
01 10 12 RG	8.00
01 11 12 LA	4.00
01 11 12 RG	4.00
01 12 12 RG	8.00
01 13 12 LN	8.00
01 16 12 LH	8.00
01 17 12 RG	8.00
01 18 12 RG	8.00
01 19 12 RG	8.00
01 20 12 LA	8.00
01 23 12 RG	8.00
01 24 12 LS	8.00
01 25 12 RG	8.00
01 26 12 LS	8.00
01 27 12 LS	8.00
01 30 12 RG	8.00
01 31 12 RG	8.00
02 01 12 RG	6.00
02 02 12 RG	8.00
02 03 12 RG	8.00
02 06 12 RG	8.00
02 07 12 RG	9.50
02 08 12 RG	8.00
02 09 12 RG	9.00
02 10 12 RG	7.50
02 13 12 RG	9.00
02 14 12 RG	9.00

02 15 12 RG	8.00
02 16 12 RG	8.00
02 17 12 RG	8.00
02 20 12 LH	8.00
02 21 12 RG	8.00
02 22 12 RG	8.00
02 23 12 LN	8.00
02 24 12 LA	6.00
02 27 12 LA	7.00
02 28 12 RG	8.00
02 29 12 RG	9.00
03 01 12 RG	8.00
03 02 12 RG	8.00
03 05 12 RG	9.50
03 06 12 RG	8.50
03 07 12 RG	8.00
03 08 12 RG	8.00
03 09 12 RG	6.00
03 12 12 RG	8.50
03 13 12 RG	8.00
03 14 12 RG	8.00
03 15 12 RG	8.00
03 16 12 RG	8.00
03 19 12 RG	9.00
03 20 12 RG	9.00
03 21 12 RG	8.50
03 22 12 RG	7.50
03 23 12 CD	1.00
03 23 12 RG	5.50
03 26 12 RG	9.50
03 27 12 LA	3.00
03 27 12 RG	7.00
03 28 12 RG	8.00
03 29 12 RG	7.00
03 30 12 LS	8.00
04 02 12 RG	8.00
04 03 12 RG	5.50
04 04 12 RG	8.00
04 05 12 RG	8.00
04 06 12 RG	8.00
04 09 12 LA	8.00
04 10 12 RG	9.00
04 11 12 RG	8.00
04 12 12 LS	3.00
04 12 12 RG	5.00
04 13 12 LS	3.50
04 13 12 RG	5.00
04 16 12 LS	8.00
04 17 12 RG	6.00

04 18 12 RG	8.00
04 19 12 RG	9.50
04 20 12 RG	7.00
04 23 12 RG	8.00
04 24 12 RG	8.00
04 25 12 RG	8.00
04 26 12 RG	8.00
04 27 12 RG	8.00
04 30 12 RG	8.00
05 01 12 RG	9.00
05 02 12 RG	9.00
05 03 12 RG	9.00
05 04 12 RG	5.00
05 07 12 RG	9.00
05 08 12 RG	6.00
05 09 12 RG	8.00
05 10 12 RG	9.00
05 11 12 LA	5.00
05 14 12 RG	9.00
05 15 12 RG	8.00
05 16 12 RG	9.00
05 17 12 RG	9.00
05 18 12 RG	8.00
05 21 12 LS	8.00
05 22 12 RG	8.00
05 23 12 RG	9.00
05 24 12 RG	8.50
05 25 12 LA	8.00
05 28 12 LH	8.00
05 29 12 RG	8.00
05 30 12 LS	8.00
05 31 12 RG	6.50
06 01 12 RG	8.00
06 04 12 RG	8.50
06 05 12 RG	8.00
06 06 12 RG	8.00
06 07 12 RG	8.00
06 08 12 RG	8.00
06 11 12 RG	8.00
06 12 12 RG	9.00
06 13 12 RG	7.50
06 14 12 RG	7.00
06 15 12 LA	2.00
06 15 12 RG	6.00
06 18 12 LA	1.00
06 18 12 RG	7.00
06 19 12 LN	4.00
06 19 12 RG	4.00
06 20 12 RG	8.00

06 21 12 LA	.50
06 21 12 RG	7.50
06 22 12 RG	8.00
06 25 12 RG	8.00
06 26 12 LS	8.00
06 27 12 LA	.50
06 27 12 RG	7.50
06 28 12 RG	8.75
06 29 12 RG	7.25
07 02 12 LA	8.00
07 03 12 LA	8.00
07 04 12 LH	8.00
07 05 12 LA	8.00
07 06 12 LA	4.00
07 06 12 RG	4.00
07 09 12 RG	8.00
07 10 12 RG	8.00
07 11 12 RG	8.00
07 12 12 RG	8.00
07 13 12 RG	8.00
07 16 12 RG	8.00
07 17 12 RG	7.50
07 18 12 RG	8.00
07 19 12 RG	8.50
07 20 12 RG	6.00
07 23 12 RG	9.00
07 24 12 RG	8.50
07 25 12 LA	3.00
07 25 12 RG	5.50
07 26 12 LA	2.00
07 26 12 RG	6.00
07 27 12 RG	8.00

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APPENDIX J

(U) STATEMENT FROM



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

(b) (6)

Below provides perspective and insight into my current case being investigated by the National Security Agency (NSA).

I first want to convey that I am truly sorry for my actions. This current situation does not, by any means, reflect my true nature or character. Additionally, I take full responsibility for my actions, or lack thereof, as it pertains to my negligent behavior in accounting for my time and attendance over the past year.

Given the severity of this situation, I would like to submit the following accounts, which I hope will provide more insight into me as an individual and potential long-term careerist here at the NSA.

I joined the NSA [redacted] I recall when I first received the letter of acceptance; I was humbled to know that I would be joining an Agency that contributes tremendously to keeping our Nation safe. I honestly believed I would immediately be given meaningful work that had a direct impact on the war on Terrorism.

As a student, both in my high school in and college years, I was viewed as "most likely to succeed", "dependable" and "intelligent": all attributes that I was proud to live up to, yet have failed to uphold with my most recent actions. I was, and still am, the person my professors and classmates could rely on to take on additional assignments and go an extra mile or two if necessary; however, somewhere along the course of my time here at NSA, those traits were impacted by some of the challenges I faced while navigating through this huge organization.

Once I joined the Agency, I felt like a small fish lost in a huge ocean. I was unable to see the benefits of my work, and I often felt as though I was stuck doing meaningless tasks. These feelings of confusion and helplessness clouded my judgment. Perhaps it was misleading for me to expect to be placed right at the heart of mission at such a young age [redacted] it was my first "true" job. As a student, I had a natural ability to comprehend complex problems, often times my learning curve was minimal. I grew accustomed to being considered the "well rounded kid" who played varsity sports and maintained a high GPA. However, that quickly changed when I joined the NSA. I suddenly felt as though I was at the bottom and I became consumed with self-pity. I was unable to take a step back and look at the bigger picture.

Admittedly, I can't attribute all of these challenges to the [redacted] Overall, my experience in the program can be described as successful. I was able to find future [redacted] assignments without the help of a mentor; I used resources such as the [redacted] site. I networked and developed invaluable friendships with [redacted] In fact, [redacted] when I researched potential organizations to work with [redacted] I was elated to find an organization, [redacted] which would compliment my academic background and professional interests.

[redacted] But regrettably, immediately upon arrival, I was faced with similar challenges that I experienced [redacted] lack of clear direction; inability to see immediate impact of my work and its contribution to mission; and

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

UNCLASSIFIED//~~FOUO~~

lastly, to my dismay, a steep learning curve. I internalized these feelings, sank into a state of frustration, and lost my motivation. I often felt that my time at work was a waste. I lost all enthusiasm and zeal to come to work and put forth a good faith effort. Additionally, I received tough criticism from 3 distinct team lead members in the branch:

-
-
-

[REDACTED]

(b) (6)

In addition to the criticism received about [REDACTED] I experienced additional challenges navigating and understanding NSA's security regulations. Struggling to [REDACTED] was frustrating and having an understanding of this process was critical to completing the tasks at hand. Unfortunately, when I asked for assistance, I was often left with the impression that my work was "busy work".

At this juncture, I was completely lost. It wasn't clear to me who I could turn to. Without thinking clearly I made poor decisions, decisions about which I am very embarrassed. As stated earlier, these events do not reflect the person that I was brought up to be. I have a strong sense of morals, but I was overcome by self pity!

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

This investigation and close monitoring of my performance and attendance has caused me to consider my transgressions. I thought about how I could allow myself to behave so carelessly and I couldn't help but recognize the relationship between my shortcomings and what I perceived as a lack of support from management. It wasn't until my ACE discussion that I was informed by my rater, the previous branch chief, that he had been wearing three hats: chief, acting chief of another branch, and program manager. We were able to openly discuss the challenges that I was facing and explore mitigating strategies. He openly admitted, and was willing to take "some blame", that my "indoc" was not typical. Traditionally, discussions about office expectations, short term and long term career goals, and personnel challenges would have been discussed right away, rather than nine months into my performance cycle.

In those discussions, I shared with him what should be done to better integrate recent graduates:

1. Define a process for facilitating the transition from academia into the workforce. The result would be a mutual understanding of what needs to be done in order to achieve personal career goals, while balancing mission requirements,
2. Identify individuals who are available and willing to serve as mentors and provide guidance to new members of the team, and
3. Assign tasks with clearly defined expectations, milestones and due dates.

More recently, I've seen subtle changes in guidance and direction that will assist me in becoming a well-rounded professional at this Agency. My new team lead takes an active role in my tasking: explicitly stating milestones, deadlines, and end goals.

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