Doc ID: 6666511



# NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE




## INSPECTOR GENERAL

## REPORT OF INVESTIGATION

## 5 August 2014

## IV-13-0080

## Time and Attendance Fraud

(U) This report might not be releasable under the Freedom of Information Act or other statutes and regulations. Consult the NSA/CSS Inspector General Chief of Staff before releasing or posting all or part of this report.



Approved for Release by NSA on 05-31-2019, FOIA Case # 79204 (litigation)
Release: 2019-05
NSA:08273

Doc ID: 6666511



## (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.



Release: 2019-05
NSA:08274

Doc ID: 6666511



(b) (6)

# I. (U) SUMMARY

(U//~~FOUO~~) On 4 April 2013, the Office of the Inspector General (OIG) received allegations that [redacted] engaged in timesheet fraud by not accurately recording his work hours, and consumed alcohol during lunches marked on his timesheet as official government time. [redacted] resigned from his position at NSA, effective [redacted]

(U//~~FOUO~~) The OIG investigation included interviews with [redacted] his supervisors, and coworkers, as well as analysis of his timesheets, training records, and Access Control (AC) records from 26 March 2012 through 22 March 2013. The data disclosed discrepancies supporting the conclusion that [redacted] worked fewer hours than he claimed on his timesheets. We found 161 such discrepancies, totaling 369.50 hours. There were also 22 discrepancies, totaling 36.50 hours, wherein [redacted] was within NSA spaces longer than indicated on his timesheets. Additionally, the investigation concluded that [redacted] consumed alcohol less than one time per month while attending "working lunches."

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 26 March 2012 through 22 March 2013, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 333 hours (approximately $20,472), in violation of 5 C.F.R. §2635.101 (5); 5 C.F.R §2635.705(a); the PMM, Chapter 360, §1-3(a) and 2-7(a), Chapter 362, §2-19(a), and Chapter 366, §2-1(K) and §2-2(B). [redacted] also violated 18 U.S.C. §1001, 18 U.S.C. §287, and 31 U.S.C. §3802. Additionally, by consuming alcohol during lunches that he marked on his timesheet as official government time, [redacted] violated the PMM, Chapter 366, 2-1(G).

(U//~~FOUO~~) A summary of the investigative findings will be forwarded to the Associate Directorate for Security and Counterintelligence (ADS&CI), Q242 (Special Actions), for information. In addition, the OIG will forward information to BF232 for possible recoupment of funds due to the government.

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



Release: 2019-05
NSA:08275

Doc ID: 6666511



## II. (U) BACKGROUND

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

### (U) Introduction

(b)(6)

(U//~~FOUO~~) [redacted] entered on duty at NSA on [redacted] He was employed as a [redacted] from May 2009 until his resignation on [redacted]

(U//~~FOUO~~) On 4 April 2013, the OIG received allegations that [redacted] engaged in timesheet fraud by not accurately recording his work hours and consumed alcohol during lunches marked on his timesheet as official government time. [redacted] was contacted by the OIG in July 2013 and asked to review the initial analysis of his time and attendance and provide mitigation by late August 2013. In the months following, [redacted] submitted some mitigating information; however, continually asked for additional time to complete the mitigation.

(U//~~FOUO~~) On 19 December 2013, The OIG met with [redacted] to clarify what he needed to provide for the mitigation. He agreed to work on the mitigation and return it to the OIG by 15 January 2014. [redacted] resigned from employment with NSA prior to giving his mitigation to the OIG. Further, he did not inform the OIG of his resignation.

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

### (U) Applicable Authorities

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

— (U) 5 C.F.R. §2635.101
Basic obligation of public service

— (U) 5 C.F.R. §2635.705
Use of Official Time

— (U) NSA/CSS PMM, Chapter 360
Time and Attendance

— (U) NSA/CSS PMM, Chapter 362
Hours of Duty

— (U) NSA/CSS PMM, Chapter 366
Personal Conduct

— (U) 18 U.S.C. §287



Release: 2019-05
NSA:08276

Doc ID: 6666511



— (U) 18 U.S.C. §1001

— (U) 31 U.S.C. §3802



Release: 2019-05
NSA:08277

Doc ID: 6666511



# III. (U) FINDINGS

***(U//~~FOUO~~) ALLEGATION 1: Did [redacted] submit false and inaccurate timesheets during the period of 26 March 2012 through 22 March 2013?***

**(U//~~FOUO~~) CONCLUSION: SUBSTANTIATED.** The preponderance of the evidence supports the conclusion that [redacted] knowingly submitted false and inaccurate timesheets during the period 26 March 2012 through 22 March 2013, for a total shortfall to the Government of 333 hours (approximately $20,472), in violation of 5 C.F.R. §2635.101(b)(5), 5 C.F.R §2635.705(a) and the PMM, Chapter 360, §1-3(a) and 2-7(a), Chapter 362, §2-19(a), and Chapter 366, §2-1(K) and §2-2(B). Additionally, [redacted] also violated 18 U.S.C. §1001, 18 U.S.C. §287; and 31 U.S.C. §3802.

---

## (U) Evidence

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

### (U) Documentary Evidence

#### (U) Timekeeping Records

(U//~~FOUO~~) [redacted] timesheets indicate that he was assigned to alternate work schedule four, which is a flexible work schedule, during the period under review. The OIG's analysis of [redacted] timesheets and AC records for 26 March 2012 through 22 March 2013 revealed 161 discrepancies totaling 369.50 hours wherein [redacted] took unaccounted for midday breaks or arrived at work later and left earlier than indicated on his timesheets. The initial analysis also revealed 22 discrepancies during this time period, totaling 36.50 hours, wherein [redacted] was within NSA spaces longer than indicated on his timesheet. The analysis of [redacted] timesheets and AC records is attached in Appendix B. Copies of [redacted] timesheets are attached in Appendix C.

#### (U) Training Records

(U//~~FOUO~~) [redacted] Training Profile was obtained and reviewed. The training Profile did not disclose any training to account for the negative discrepancies.

#### (U) [redacted] Sensitive Compartmented Information Facility (SCIF) Log

(U//~~FOUO~~) The [redacted] SCIF Log was obtained and reviewed. The SCIF records documented [redacted] entered the SCIF on seven occasions during the period in question. The [redacted] Office Manager, [redacted] was contacted and confirmed that it is possible for individuals to enter the SCIF without signing the visitor log.

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



Release: 2019-05
NSA:08278

Doc ID: 6666511



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

## (U) Testimonial Evidence

*(U//~~FOUO~~) On 7 August 2013 and 19 December 2013, was interviewed and provided the following sworn testimony:*

(U//~~FOUO~~) office is located in however, he attends meetings at many other locations, including those inside and outside of AC. Two to three times per week attends "work-related" lunch meetings with colleagues at local restaurants He explained that he often meets colleagues for lunch at restaurants before his organization's weekly staff meeting at 1300 hours on Mondays. Additionally, finds it difficult to have uninterrupted meetings in his office; therefore he often has lunch meetings at restaurants. In addition to lunch meetings, many of the discrepancies on his timesheet were due to colleagues stopping in the parking lot and talking to him about work. These discussions lasted between five and forty five minutes each. was unable to recall exact dates and locations of lunch meetings; however, he provided a list of individuals, including with whom he had lunch meetings during the period in question. (b)(6)

(U//~~FOUO~~) Prior to March 2013, completed his timesheet at the end of every pay period. He did not keep a daily record of his work hours; therefore, he had to recreate his two week work schedule from memory. He admitted that he had gotten into "bad habits" with his timekeeping. In March 2013, his supervisor questioned him about his timekeeping habits and informed him that he needed to keep better track of his work hours. Since that time, has updated his timesheet on a daily basis.

(U//~~FOUO~~) denied intentionally submitting false and inaccurate timesheets and stated that the discrepancies on the analysis of his time and attendance were not "malicious." He added that he works in a high-paced organization and he often made unintentional mistakes on his timesheets due to his busy schedule. On several occasions, forgot to document sick or annual leave. He did not keep an accurate calendar, which negatively affected his ability to provide mitigation for this investigation.

(U//~~FOUO~~) *On 7 August 2013, was interviewed and provided the following information:*

(U//~~FOUO~~) attended two work-related meetings with during the period in question. The first meeting occurred on 31 January 2013 and the second was on 28 February 2013. Both meetings were held at After the 31 January 2013 meeting at and went out to lunch at a local restaurant. did not consider the lunch work-related.

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



Release: 2019-05
NSA:08279

*(U//~~FOUO~~) On 21 November 2013, [redacted] was interviewed and provided the following sworn testimony:*

(U//~~FOUO~~) [redacted] has been [redacted] supervisor and timesheet certifier since approximately May 2012. Her office is located in [redacted] and [redacted] office is located in [redacted] therefore, she does not have daily oversight of his time and attendance. [redacted] travels to NSA and vendor sites as one of the [redacted] has questioned [redacted] whereabouts in the past because prior to the initiation of this investigation, [redacted] did not keep an accurate account of his appointments on his online schedule. Although she did not always know exactly where [redacted] was, she did never suspected that his timesheets contained false information.

(U//~~FOUO~~) [redacted] never asked for [redacted] approval to attend work-related meetings in restaurants; nor was she aware that he was participating in regular work-related meetings in public spaces. However, it is not unusual for individuals in the IT line of work to have work-related meetings in restaurants.

*(U//~~FOUO~~) On 26 November 2013, [redacted] was interviewed telephonically and provided the following sworn testimony:*

(U//~~FOUO~~) As the former Chief, [redacted] was [redacted] supervisor for over one year. For several months in early 2013, [redacted] noticed that [redacted] was often late or did not attend required morning meetings. In the afternoons, he was often difficult to locate. During [redacted] mid-cycle review, in approximately March 2013, [redacted] and his Deputy, [redacted] discussed [redacted] time and attendance with him. [redacted] suggested strategies to assist [redacted] in his time management.

(U//~~FOUO~~) On Friday, 22 March 2013, [redacted] was on leave and ate lunch at the [redacted] where he witnessed [redacted] and another NSA employee, [redacted] sitting at the bar. [redacted] estimated that he was in the restaurant for 60-90 minutes, and [redacted] was still there when he left. [redacted] later mentioned the incident to [redacted] who is [redacted] timesheet certifier. [redacted] replied that [redacted] did not notate a long lunch on his timesheet for that day. [redacted] instructed [redacted] to meet with [redacted] clarify the situation, and correct his timesheet.

(b)(6)

(U//~~FOUO~~) [redacted] discussed the situation with [redacted] supervisor, [redacted] who informed him that [redacted] was on leave on the afternoon of 22 March 2013; therefore her time and attendance was not questioned. [redacted] had other concerns about [redacted] during the same time period. During a video teleconference (VTC), [redacted] appeared to be falling asleep and his eyes were red. Another colleague commented on [redacted] state and informed [redacted] that [redacted] the night before with a vendor, [redacted] and had not fully recovered from the event.



Release: 2019-05
NSA:08280

(U//~~FOUO~~) was unaware of frequent "work-related" lunches at local restaurants. never asked if he approved of working lunches and did not inform him that he frequently scheduled lunches at local restaurants. explained that lunch meetings do occur when working with commercial vendors; however, if had asked him for his approval, he would not have approved offsite lunch meetings due to time management "challenges." added, "…I would say that it would be unreasonable for him to expect that regular offsite lunch meetings were appropriate when, he himself, stated that he did not have enough time in the day to get the daily work done."

*(U//~~FOUO~~) On 31 March 2014, **Deputy Chief,** was contacted and provided the following information:*

(U//~~FOUO~~) Security maintains visitor logs for six months. Therefore, was not able to verify visits to as the period in question was over six months ago.

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

*(U//~~FOUO~~) On 16 April 2014, was interviewed and provided the following sworn testimony:*

(U//~~FOUO~~) worked in the same organization as for several years; however, they never worked in the same physical office space. While office was located in office was located in the and She categorized her relationship with as coworkers and friends, as they had social contact outside of work. They ate lunch together at local restaurants a couple of times per month. Although considered most of their lunches "working lunches," because the discussion focused on work-related topics, she did not count the lunches as official work time on her timesheets. always used the "in" and "out" boxes on her timesheets to account for her lunch breaks.

(b)(6)

(U//~~FOUO~~) On 22 March 2013, told that she was going to work a half day, then suggested that they have lunch and offered to pick up and drive her to lunch. She agreed and they had lunch across the street from for approximately 45 minutes. was on leave that afternoon; however, had she not been on leave, she would not have counted the lunch as work time. Although the lunch discussion did focus on work-related topics, stated that whenever she leaves work for lunch, she always clocks out and back in again when she returns. She was previously a timekeeper and therefore, is very disciplined with her time and attendance. She added that it is impossible to go out to lunch and return within thirty minutes.

(U//~~FOUO~~) Although does not count lunches where work-related topics are discussed as work time, she stated that "tech people," like have "different ways." In fact, they often meet with vendors at offsite lunch meetings due to the vendors'



Release: 2019-05
NSA:08281

schedules because vendors often do not have access to NSA spaces. [redacted] job as the TD included many offsite meetings and briefings; therefore, he was often out of the office.

(U//~~FOUO~~) [redacted] never questioned [redacted] time and attendance. This matter was brought to the attention of the OIG because [redacted] former supervisor, was "gunning for him" and had problems with other employees as well. [redacted] also experienced problems with [redacted] and went through the alternative dispute resolution process with him. [redacted] was "truly unfamiliar with true stringent time card practices and in his mind, if it was always work-related, it was… time on the clock." No one, including [redacted] management, ever talked to him about concerns regarding his time and attendance. In fact, [redacted] had very high ACE ratings during the past two cycles and was promoted to a [redacted] "As far as he was concerned, what was he doing wrong?"

(b) (6)

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

*(U//~~FOUO~~) On 6 June 2014, [redacted] was interviewed and provided the following information:*

(U//~~FOUO~~) During the period in question, [redacted] considered [redacted] her unofficial mentor and attended lunch mentoring sessions with him approximately one to two times per month. The mentor sessions occurred at local restaurants, such as [redacted] was an employee of [redacted] at the time and was looking for a new job; therefore, she and [redacted] as well as [redacted] met to discuss [redacted] job prospects. She estimated their lunches lasted approximately one hour in addition to travel time. Although she considered the lunch an unofficial mentor session, she did not claim the time as work time on her timesheet. Instead, she flexed her time and clocked out when she left for lunch and back in when she returned.

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

*(U//~~FOUO~~) On 6 June 2014, [redacted] was interviewed and provided the following information:*

(U//~~FOUO~~) During the period in question, [redacted] went out to lunch with [redacted] at local restaurants, [redacted] less than five times per month. The lunches lasted approximately 30 to 45 minutes and [redacted] considered them personal lunches and did not claim them as work time on his timesheet. He added that although his lunches with [redacted] were not work-related, he believed [redacted] may have had working lunches with contractors and other vendors.

*(U//~~FOUO~~) On 9 June 2014, [redacted] was interviewed and provided the following information:*

(U//~~FOUO~~) During the period in question, [redacted] considered herself [redacted] unofficial mentor and had regular mentor meetings with him at local restaurants. She estimated that the meetings occurred approximately once every three weeks to once per month and lasted approximately one and a half to two hours. With permission from her



Release: 2019-05
NSA:08282

supervisors, [redacted] claimed the time as official work time.

*(U//~~FOUO~~) On 9 June 2014, [redacted] was interviewed and provided the following information:*

(U//~~FOUO~~) During the period in question, [redacted] had lunch with [redacted] at local restaurants approximately two to three times per week. The lunches usually lasted approximately 45 to 60 minutes. Athough they talked about work during the lunches, [redacted] did not consider this time as official work time and therefore; if they were gone in excess of 30 minutes, he documented the time as non-work time on his timesheets.

*(U//~~FOUO~~) On 9 June 2014, [redacted], was interviewed and provided the following information:*

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

(U//~~FOUO~~) During the period in question, [redacted] went out to lunch at local restaurants with [redacted] two to four times per month. During their lunches; which normally lasted 30 to 60 minutes, they talked about work-related topics; however, [redacted] did not consider the lunches as official work time. Instead, if the lunches were in excess of 30 minutes, he documented the time as non-work time on his timesheet. [redacted] added that on occasion, he and [redacted] were stopped in the [redacted] parking lot after lunch by coworkers who had complaints about contractors and other "work-related" topics to discuss. He estimated that these conversations could last up to 45 minutes. Again, although the topics of the conversations were related to work, [redacted] did not claim the time as official work time.

*(U//~~FOUO~~) On 9 June 2014, [redacted] was interviewed and provided the following information:*

(U//~~FOUO~~) During the period in question, [redacted] went out to eat lunch with [redacted] at local restaurants approximately one to two times per week. The lunches lasted approximately one hour and although they discussed work on these occasions, [redacted] did not consider the lunches billable hours. [redacted] added that although the lunches were often less than one hour in length, he and [redacted] were often stopped in the hallways or parking lot at [redacted] by other coworkers and these work-related conversations added time to their lunch breaks. [redacted] did not claim the hallway and parking lot conversations as work time on his billing records.

*(U//~~FOUO~~) On 9 June 2014, [redacted] was interviewed and provided the following sworn testimony:*

(U//~~FOUO~~) During the period in question, [redacted] went out to lunch with [redacted] at local restaurants approximately once every two to three weeks. The lunches lasted approximately 45 to 60 minutes and although a portion of their

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



Release: 2019-05
NSA:08283

conversation was always about work-related topics, [redacted] did not consider the lunches billable hours.

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

## (U) Analysis and Conclusions

(U//~~FOUO~~) [redacted] admitted that his time and attendance recording practices were poor; however, denied intentionally submitting false and inaccurate timesheets. He stated that the discrepancies were due to lunches with coworkers that exceeded 30 minutes in length where work-related topics were discussed, work-related discussions parking lots, and poor timekeeping practices.

(U//~~FOUO~~) During the period of this investigation, March 2012 through March 2013, the NSA/CSS PMM, Chapter 362, §2-19 stated that the "regular authorized meal period is 30 minutes." Further, it stated that meal periods could not be considered duty time[1]. [redacted] lunches regularly exceeded the 30 minute time limit and he did not account for long lunches on his timesheets. [redacted] former supervisors, [redacted] and [redacted] both denied knowledge of his working lunches. Further, [redacted] testified that had [redacted] asked for permission to take "working lunches," he would have denied the request due to [redacted] poor time management skills. Although [redacted] claimed a large number of the discrepant hours were due to working lunches, the analysis showed less than twenty occasions when the discrepant hours were due solely to midday breaks. The majority of the discrepant hours were due to arriving later and leaving earlier than documented on his timesheet.

(U//~~FOUO~~) The lunches that [redacted] claimed were work-related were described by him as "off site mentor/sync meeting with TD's, visitors, ops, eng and/or arch team in conjunction with lunch." Nine former colleagues were interviewed regarding lunches with [redacted] that occurred outside of AC. Eight of the nine individuals stated that although they did talk about work during lunch, they did not consider the lunches official work time and did not document them as such on their timesheets.

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

(U//~~FOUO~~) [redacted] claimed that some of the discrepant hours were due to work-related discussions in parking lots. However, he did not provide anyone who could verify his claim. Further, [redacted] was unable to provide any dates and times when the work-related parking lot discussions occurred. Two witnesses, [redacted] and [redacted] acknowledged occasions where [redacted] was stopped in the halls or parking lots of [redacted] on the way back from lunch by coworkers who initiated work-related conversations. Neither individual was able to estimate how often these situations occurred, but both acknowledged that the conversations added to the amount of time that [redacted] was away from his office during the midday. Although [redacted] and [redacted] stated that the hallway and parking lot conversations were work-related, neither of them counted this time as official work time on their timesheets.

[1] The current version of the NSA/CSS PMM, Chapter 362, §2-19(a), dated 1 December 2013, does not mandate a lunch break for employees on flexible work schedules.



Release: 2019-05
NSA:08284

Doc ID: 6666511



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

(U//~~FOUO~~) The OIG did not find [redacted] claim of regular work-related lunches credible due to the number of witnesses who stated they did not consider the lunches as official duty time and the testimony of his supervisors that they were not knowledgeable of these lunches. Further, one of [redacted] former supervisors stated he would not have approved working lunches outside of AC for [redacted] due to his time management problems. However, because the OIG was unable to delineate the time that [redacted] engaged in work-related conversations in the [redacted] parking lots and hallways from the time that he claimed to have work-related lunches, the time spent at "working" lunches was considered work time in the analysis.

(b)(6)

(U//~~FOUO~~) [redacted] documented several meetings he attended at locations where there is no AC, including [redacted] and [redacted] The [redacted] SCIF records were obtained and reviewed; however the Office Manager, [redacted] stated that it is possible for individuals to enter the SCIF without signing the visitor log. Therefore, [redacted] was given credit for all of the hours he claimed that he spent at the [redacted] SCIF. Additionally, [redacted] Deputy Chief of Security, [redacted] informed the OIG that [redacted] visitor records are only saved for six months; therefore, [redacted] did not have any records of [redacted] entering the facility. [redacted] was credited time for all claimed appointments at [redacted]

(U//~~FOUO~~) According to the NSA/CSS PMM, Chapter 360 §1-3, timesheets are to be maintained on a daily basis and §2-7 states that all information relevant to time and attendance must be recoded accurately. [redacted] acknowledged that he did not complete his timesheet on a daily basis and instead, attempted to recreate his work hours from the previous two weeks from memory at the end of every pay period. He admitted that this was a poor practice which affected the accuracy of his timesheets because of mistakes due to forgetfulness.

(U//~~FOUO~~) The NSA/CSS PMM, Chapter 366 §2.1(K) states "employees will not knowingly make or present a false or fraudulent statement or claim…" Chapter 366 §2.2(B) warns against "deliberate misrepresentations, falsifications, or omission or material facts in any Agency document." Although [redacted] claimed that he did not intentionally falsify his timesheets, there were over 10 times more discrepant hours in [redacted] favor than in favor of the Government. Due to the considerable difference between the two types of discrepancies, the OIG does not find it credible that [redacted] was not knowledgeable of the discrepancies in his favor when he completed his timesheets. He admitted that he "did not give…much thought" to the accuracy of his timesheets.

(U//~~FOUO~~) According to 5 C.F.R. 2635.101 and 2635.705, employees shall make an honest effort and spend a reasonable proportion of their time in the performance of their official duties. The analysis of [redacted] timesheets and AC records show a pattern of unaccounted for midday breaks and arriving later and leaving earlier than indicated on his timesheet. With an average of approximately 14 discrepant hours per pay period (1.4 hours per day), where [redacted] worked fewer hours than he claimed, the OIG does not find it credible that [redacted] made an honest effort to spend a reasonable proportion of his time in performance of official duties.

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



Release: 2019-05
NSA:08285

Doc ID: 6666511



(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [redacted] knowingly submitted false and inaccurate timesheets during the period 26 March 2012 through 22 March 2013, for a total shortfall to the Government of 333 hours (approximately $20,472 in violation of 5 C.F.R. §2635.101(b)(5), 5 C.F.R §2635.705(a) and the PMM, Chapter 360, §1-3(a) and 2-7(a), Chapter 362, §2-19(a), and Chapter 366, §2-1(I)(K) and §2-2(B).

(U//~~FOUO~~) Additionally, [redacted] also violated 18 U.S.C. §1001 by submitting timesheets that he knew, or should have known, were false. By submitting these false timesheets, he made false claims, which violated 18 U.S.C. §287, and 31 U.S.C. §3802.

---

***(U//~~FOUO~~) ALLEGATION 2: Did [redacted] consume alcohol while on duty during the period of 26 March 2012 through 22 March 2013?***

(U//~~FOUO~~) **CONCLUSION: SUBSTANTIATED**. The preponderance of the evidence supports the conclusion that [redacted] consumed alcohol while on duty during the period 26 March 2012 through 22 March 2013, in violation of the PMM, Chapter 366, §2-1(G).

---

## (U) Testimonial Evidence

(U//~~FOUO~~) *On 7 August 2013,* [redacted] *was interviewed and provided the following sworn testimony:*

(U//~~FOUO~~) Less than one time per month, [redacted] consumes one to two beers while at lunch with colleagues. [redacted] notated the lunches as work time on his timesheet, as he considered them "working lunches." He claimed he was unaware that employees are prohibited from consuming alcohol while on duty.

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

---

## (U) Analysis and Conclusions

(U//~~FOUO~~) According to the PMM, Chapter 366, §2-1(G), "employees will not consume alcoholic beverages…while on duty." [redacted] admitted to consuming one to two beers while at lunches with colleagues less than one time per month. [redacted] considered these lunches duty time and accounted for them as such on his timesheet. Therefore, [redacted] consumed alcoholic beverages while on duty.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [redacted] violated the PMM, Chapter 366, §2-1(G) by consuming alcohol while on duty during working lunches.



Release: 2019-05
NSA:08286

# IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) [redacted] responded to the tentative conclusions and reiterated that during the period in question, he did not maintain adequate records of his work schedule. Therefore, he was unable to accurately account for his whereabouts. He also denied consuming alcohol during working lunches; rather, he stated that when he did consume alcohol during lunches, he considered that personal time. Please refer to Appendix D for [redacted] full response to the tentative conclusions.

(U//~~FOUO~~) [redacted] response did not change the OIG's conclusions; therefore, the tentative conclusions became final.

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



Release: 2019-05
NSA:08287

# V. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 26 March 2012 through 22 March 2013, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 333 hours (approximately $20,472), in violation of 5 C.F.R. §2635.101(b)(5); 5 C.F.R. §2635.705(a); the PMM, Chapter 360, §1-3(a) and 2-7(a), Chapter 362, §2-19(a), and Chapter 366, §2-1(I and K) and §2-2(B). Additionally, [redacted] violated 18 U.S.C. §1001 by submitting timesheets that he knew, or should have known, were false. By submitting these false timesheets, he made false claims, which violated 18 U.S.C. §287, and 31 U.S.C. §3802.

(U//~~FOUO~~) The preponderance of the evidence also supports the conclusion that [redacted] violated the PMM, Chapter 366, §2-1(G) by consuming alcohol while on duty during working lunches.

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



Release: 2019-05
NSA:08288

# V. (U) DISTRIBUTION OF RESULTS

(U//~~FOUO~~) A summary of the investigative findings will be provided to the Associate Directorate for Security and Counterintelligence (ADS&CI), Q242 (Special Actions), for information.

[redacted]
Investigator

Concurred by:

[redacted]
Assistant Inspector General
for
Investigations

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



Release: 2019-05
NSA:08289

Doc ID: 6666511



# APPENDIX A

## (U) Applicable Authorities



Release: 2019-05
NSA:08290

Doc ID: 6666511



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

(b) …(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.

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

### Section 1-3 — (U) *Policy:*

All NSA/CSS civilian personnel receive compensation based on federal law. The Comptroller General of the United States determines the procedures that govern the administration of timesheets for civilian employees. To ensure full compliance with these procedures, the Agency has established the following policies:

(a) Timesheets are maintained on a daily basis; …

…(e) Timesheet fraud is a federal crime and must be reported to the Inspector General.

### Section 2-7 — (U) *Responsibilities*:

Employees:

(a) Ensure that all information relevant to their time and attendance is recorded accurately….

## (U) NSA/CSS PMM, Chapter 362—*Hours of Duty*

### Section 2-19 — (U) Meal Periods

a. (U) Employees on flexible work schedules are not required to take uncompensated meal periods. When employees eat meals or snacks while working; the "No Meal" box should be checked on



Release: 2019-05
NSA:08291

the timesheet. However, employees on flexible schedules are permitted to take uncompensated breaks to engage in personal activities such as exercising, running errands, or eating while not working Employees must notify their supervisors and notate their timesheets accordingly to account for the uncompensated break.

---

## (U) NSA/CSS PMM, Chapter 366—*Personal Conduct*

### 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.

…G. Use of Alcohol, Legal Substances, or Illegal Drugs - Employees will not consume alcoholic beverages or misuse legal substances while on duty, or after duty hours to the extent that it affects work performance…

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

### Section 2.2 — (U) Personnel Security Requirements

Employees granted access to classified information and Sensitive Compartmented Information must be stable; trustworthy; reliable; of excellent character, judgement, 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

---

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

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

(1) falsifies, conceals, or covers up by any trick, scheme, or device a material fact;

(2) makes any materially false, fictitious, or fraudulent statement or representation; or



Release: 2019-05
NSA:08292

Doc ID: 6666511



(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) 31 U.S.C. § 3802 – False Claims and Statements; liability

(a)(1) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a claim that the person knows or has reason to know—

(A) is false, fictitious, or fraudulent;

(B) includes or is supported be any written statement which asserts a material fact which is false, fictitious, or fraudulent;

(C) includes or is supported by any written statement that—

(i) omits a material fact;

(ii) is false, fictitious, or fraudulent as a result of such omission; and

(iii) is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; or

(D) is payment for the provision of property or services which the person has not provided as claimed,

Shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than $5,000 for each such claim. Except as provided in paragraph (3) of this subsection, such person shall also be subject to an assessment, in lieu of damages sustained by the United States because of such claim, of not more than twice the amount of such claim, or the portion of such claim, which is determined under this chapter to be in violation of the preceding sentence.

(2) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a written statement that –

(A) the person knows or has reason to know—

(i) asserts a material fact which is false, fictitious, or fraudulent; or

(ii) (I) omits a material fact; and

(II) is false, fictitious, or fraudulent as a result of such omission;

(B) in the case of a statement described in clause (ii) of subparagraph (A), is a statement in which the person making, presenting, or submitting such statement had a duty to include such material fact; and

(C) contains or is accompanied by an express certification or affirmation of the truthfulness and accuracy of the contents of the statement,



Release: 2019-05
NSA:08293

Doc ID: 6666511



Shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than $5,000 for each such statement.



Release: 2019-05
NSA:08294

Doc ID: 6666511



# APPENDIX B

## (U) Analysis



Release: 2019-05
NSA:08295

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/26/12 | Mon | 9:12:03 | | | | | | | | | | | |
| | | 11:28:12 | | | | | | | | | | | |
| | | 11:52:27 | | 0:24 | | | | | | | | | |
| | | 15:34:34 | | | 6:22:31 | | | 5:52:31 | 8:00 | 2.00 | | 2.00 | |
| 3/27/12 | Tue | 8:51:52 | | | | | | | | | | | |
| | | 11:01:43 | | | | | | | | | | | |
| | | 13:02:36 | | 2:00 | | | | | | | | | |
| | | 13:44:38 | | | | | | | | | | | |
| | | 13:56:00 | | 0:11 | | | | | | | | | |
| | | 15:32:06 | | | | | | | | | | | |
| | | 15:47:15 | | 0:15 | | | | | | | | | |
| | | 16:51:47 | | | 7:59:55 | 2:00:53 | Y | 5:59:02 | 8:00 | 2.00 | | 2.00 | |
| 3/28/12 | Wed | 9:22:39 | | | | | | | | | | | |
| | | 11:32:14 | | | | | | | | | | | |
| | | 12:30:35 | | 0:58 | | | | | | | | | |
| | | 16:15:40 | | | 6:53:01 | | Y | 6:53:01 | 8:00 | 1.00 | | 1.00 | |
| 3/29/12 | Thu | 10:03:15 | | | | | | | | | | | |
| | | 12:35:39 | | | | | | | | | | | |
| | | 13:00:51 | | 0:25 | | | | | | | | | |
| | | 15:07:19 | | | 5:04:04 | | | 4:34:04 | 8:00 | 3.25 | -1.00 | 2.25 | [redacted] meeting (9-10) |
| 3/30/12 | Fri | 9:23:06 | | | | | | | | | | | |
| | | 15:21:15 | | | 5:58:09 | | | 5:28:09 | 6:00 | 0.50 | | 0.50 | |
| 4/2/12 | Mon | 10:48:45 | | | | | | | | | | | |
| | | 12:27:41 | | | | | | | | | | | |
| | | 12:52:52 | | 0:25 | | | | | | | | | |
| | | 17:26:07 | | | 6:37:22 | | Y | 6:37:22 | 6:30 | 0.00 | | 0.00 | |
| 4/3/12 | Tue | 10:54:46 | | | | | | | | | | | |
| | | 11:41:39 | | | | | | | | | | | |
| | | 14:07:57 | | 2:26 | | | | | | | | | |
| | | 16:39:42 | | | 5:44:56 | 2:26:18 | Y | 3:18:38 | 7:30 | 4.00 | -2.25 | 1.75 | [redacted] meeting |
| 4/4/12 | Wed | 9:59:58 | | | | | | | | | | | |
| | | 10:53:05 | | | | | | | | | | | |
| | | 10:56:36 | | 0:03 | | | | | | | | | |
| | | 13:20:53 | | | | | | | | | | | |
| | | 13:52:57 | | 0:32 | | | | | | | | | |
| | | 13:53:05 | | | | | | | | | | | |
| | | 17:13:39 | | | 7:13:41 | | | 6:43:41 | 6:00 | -0.50 | | -0.50 | |
| 4/9/12 | Mon | 10:12:09 | | | | | | | | | | | |
| | | 12:34:07 | | | | | | | | | | | |
| | | 13:42:23 | | 1:08 | | | | | | | | | |
| | | 15:33:44 | | | | | | | | | | | |
| | | 16:05:40 | | 0:31 | | | | | | | | | |
| | | 16:33:56 | | | 6:21:47 | 1:08:16 | | 4:43:31 | 8:00 | 3.25 | -1.00 | 2.25 | Credited entire lunch |
| 4/10/12 | Tue | 8:42:23 | | | | | | | | | | | |
| | | 10:38:23 | | | | | | | | | | | |

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20390501~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08296

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 11:30:28 | | 0:52 | | | | | | | | | |
| | | 14:37:38 | | | | | | | | | | | |
| | | 14:48:22 | | 0:10 | | | | | | | | | |
| | | 17:07:04 | | | 8:24:41 | | Y | 8:24:41 | 8:00 | -0.25 | | -0.25 | |
| | | | | | | | | | | | | | |
| 4/11/12 | Wed | 9:06:43 | | | | | | | | | | | |
| | | 10:57:54 | | | | | | | | | | | |
| | | 11:01:37 | | 0:03 | | | | | | | | | |
| | | 11:27:18 | | | | | | | | | | | |
| | | 11:30:23 | | 0:03 | | | | | | | | | |
| | | 13:15:33 | | | | | | | | | | | |
| | | 13:57:54 | | 0:42 | | | | | | | | | |
| | | 14:42:03 | | | 5:35:20 | | | 5:05:20 | 8:00 | 2.75 | | 2.75 | |
| | | | | | | | | | | | | | |
| 4/12/12 | Thu | 10:36:06 | | | | | | | | | | | |
| | | 11:13:48 | | | | | | | | | | | |
| | | 12:40:37 | | 1:28 | | | | | | | | | |
| | | 17:25:58 | | | 6:49:52 | 1:26:49 | Y | 5:23:03 | 8:00 | 2.50 | -2.00 | 0.50 | [redacted] meeting (9-10:30) verified by SCIF logs, .5 travel time [redacted] |
| | | | | | | | | | | | | | |
| 4/13/12 | Fri | 8:13:49 | | | | | | | | | | | |
| | | 8:21:04 | | | | | | | | | | | |
| | | 14:35:53 | | 6:14 | | | | | | | | | |
| | | 15:17:17 | | | | | | | | | | | |
| | | 15:17:20 | | | | | | | | | | | |
| | | 15:23:48 | | 0:06 | | | | | | | | | |
| | | 16:41:30 | | | 8:27:41 | 6:14:49 | | 1:42:52 | 8:00 | 6.25 | -6.25 | 0.00 | [redacted] meeting verified by [redacted] (b) (6) |
| | | | | | | | | | | | | | |
| 4/16/12 | Mon | 10:09:38 | | | | | | | | | | | |
| | | 11:32:33 | | | | | | | | | | | |
| | | 12:41:32 | | 1:08 | | | | | | | | | |
| | | 15:31:11 | | | 5:21:33 | 1:08:59 | Y | 4:12:34 | 8:00 | 3.75 | -1.00 | 2.75 | Lunch and travel time from [redacted] |
| | | | | | | | | | | | | | |
| 4/17/12 | Tue | 8:10:48 | | | | | | | | | | | |
| | | 11:47:09 | | | | | | | | | | | |
| | | 13:16:18 | | 1:29 | | | | | | | | | |
| | | 15:14:31 | | | | | | | | | | | |
| | | 15:33:46 | | 0:19 | | | | | | | | | |
| | | 16:52:39 | | | 8:41:51 | 1:29:09 | | 6:42:42 | 8:00 | 1.25 | -1.25 | 0.00 | Credited entire lunch and travel time from [redacted] |
| | | | | | | | | | | | | | |
| 4/18/12 | Wed | 8:05:37 | | | | | | | | | | | |
| | | 9:47:53 | | | | | | | | | | | |
| | | 10:58:45 | | | | | | | | | | | |
| | | 11:14:11 | | 0:15 | | | | | | | | | |
| | | 12:44:32 | | | | | | | | | | | |
| | | 13:06:38 | | 0:22 | | | | | | | | | |
| | | 14:51:14 | | | 6:45:37 | | | 6:15:37 | 8:00 | 1.50 | | 1.50 | |
| | | | | | | | | | | | | | |
| 4/19/12 | Thu | 9:34:22 | | | | | | | | | | | |
| | | 10:52:14 | | | | | | | | | | | |
| | | 11:02:18 | | 0:10 | | | | | | | | | |
| | | 13:06:24 | | | | | | | | | | | |
| | | 14:00:13 | | 0:53 | | | | | | | | | |
| | | 15:32:34 | | | | | | | | | | | |
| | | 15:49:12 | | 0:16 | | | | | | | | | |
| | | 17:10:05 | | | | | | | | | | | |

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20990801~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08297

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

[redacted]

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 17:10:22 | | 0:00 | | | | | | | | | |
| | | 17:19:46 | | | 7:45:24 | | Y | 7:45:24 | 8:00 | 0.00 | | 0.00 | |
| 4/23/12 | Mon | [redacted] | | | | | | | 8:00 | 8.00 | -8.00 | 0.00 | Course verified by email |
| 4/24/12 | Tue | [redacted] | | | | | | | 8:00 | 8.00 | -8.00 | 0.00 | Course verified by email |
| 4/25/12 | Wed | [redacted] | | | | | | | 8:00 | 8.00 | -8.00 | 0.00 | Course verified by email |
| 4/26/12 | Thu | 9:34:52 | | | | | | | | | | | |
| | | 11:19:46 | | | | | | | | | | | |
| | | 12:13:22 | | 0:53 | | | | | | | | | |
| | | 12:23:49 | | | | | | | | | | | |
| | | 12:36:13 | | 0:12 | | | | | | | | | |
| | | 17:02:02 | | | 7:27:10 | | | 6:57:10 | 8:00 | 1.00 | | 1.00 | |
| 4/30/12 | Mon | 9:10:40 | | | | | | | | | | | |
| | | 9:56:17 | | | | | | | | | | | |
| | | 10:13:59 | | 0:17 | | | | | | | | | |
| | | 11:52:49 | | | | | | | | | | | |
| | | 12:09:19 | | 0:16 | | | | | | | | | |
| | | 14:30:46 | | | | | | | | | | | |
| | | 14:47:42 | | 0:16 | | | | | | | | | |
| | | 16:35:38 | | | 7:24:58 | | | 6:54:58 | 8:00 | 1.00 | | 1.00 | |
| 5/1/12 | Tue | 9:15:33 | | | | | | | | | | | |
| | | 11:28:14 | | | | | | | | | | | |
| | | 12:32:12 | | 1:03 | | | | | | | | | |
| | | 16:32:08 | | | 7:16:35 | 1:03:58 | | 5:42:37 | 8:00 | 2.25 | -1.00 | 1.25 | Credited entire lunch |
| 5/2/12 | Wed | 9:50:23 | | | | | | | | | | | |
| | | 12:29:47 | | | | | | | | | | | |
| | | 15:46:32 | | 3:16 | | | | | | | | | |
| | | 17:43:44 | | | 7:53:21 | 3:16:45 | | 4:06:36 | 8:00 | 3.75 | -3.25 | 0.50 | |
| 5/3/12 | Thu | 13:35:36 | | | | | | | | | | | |
| | | 15:38:21 | | | 2:02:45 | | | 1:32:45 | 8:00 | 6.25 | -4.00 | 2.25 | [redacted]ogs verify 0920 meeting |
| 5/4/12 | Fri | 8:28:48 | | | | | | | | | | | |
| | | 10:21:44 | | | | | | | | | | | |
| | | 10:39:12 | | 0:17 | | | | | | | | | |
| | | 11:24:38 | | | | | | | | | | | |
| | | 12:02:41 | | 0:38 | | | | | | | | | |
| | | 12:12:30 | | | | | | | | | | | |
| | | 13:25:57 | | 1:13 | | | | | | | | | |
| | | 14:46:12 | | | 6:17:24 | 1:13:27 | | 4:33:57 | 6:00 | 1.25 | -1.00 | 0.25 | Credited entire lunch |
| 5/7/12 | Mon | 12:35:28 | | | | | | | | | | | |
| | | 15:27:48 | | | 2:52:20 | | | 2:22:20 | 8:00 | 5.50 | | 5.50 | |
| 5/8/12 | Tue | 8:59:25 | | | | | | | | | | | |
| | | 9:46:03 | | | | | | | | | | | |
| | | 12:21:48 | | 2:35 | | | | | | | | | |
| | | 17:13:53 | | | 8:14:28 | 2:35:45 | | 5:08:43 | 8:00 | 2.75 | -2.50 | | Credited entired 2.5 hr. lunch |

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20330601~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08298

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/9/12 | Wed | 10:53:55 | | | | | | | | | | | |
| | | 11:26:55 | | | | | | | | | | | |
| | | 13:10:30 | | 1:43 | | | | | | | | | |
| | | 13:52:55 | | | | | | | | | | | |
| | | 14:07:32 | | 0:14 | | | | | | | | | |
| | | 16:45:27 | | | 5:51:32 | 1:43:35 | | 3:37:57 | 8:00 | 4.25 | -3.25 | 1.00 | [redacted] ogs verify 1130 meeting and credited entire 1.5 hr. lunch |
| | | | | | | | | | | | | | |
| 5/10/12 | Thu | 9:25:00 | | | | | | | | | | | |
| | | 10:47:13 | | | | | | | | | | | |
| | | 13:07:42 | | | | | | | | | | | |
| | | 13:25:51 | | 0:18 | | | | | | | | | |
| | | 16:33:18 | | | 7:08:18 | | | 6:38:18 | 8:00 | 1.25 | | 1.25 | |
| | | | | | | | | | | | | | |
| 5/11/12 | Fri | 10:24:37 | | | | | | | | | | | |
| | | 12:29:37 | | | | | | | | | | | |
| | | 12:35:12 | | 0:05 | | | | | | | | | |
| | | 15:16:03 | | | 4:51:26 | | | 4:21:26 | 8:00 | 3.50 | | 3.50 | |
| | | | | | | | | | | | | | |
| 5/14/12 | Mon | 8:56:02 | | | | | | | | | | | |
| | | 11:12:17 | | | | | | | | | | | |
| | | 12:23:59 | | 1:11 | | | | | | | | | |
| | | 15:34:49 | | | 6:38:47 | 1:11:42 | | 4:57:05 | 8:00 | 3.00 | -1.00 | 2.00 | Lunch and travel time from [redacted] |
| | | | | | | | | | | | | | |
| 5/15/12 | Tue | 8:35:26 | | | | | | | | | | | |
| | | 11:30:59 | | | | | | | | | | | |
| | | 13:20:20 | | 1:49 | | | | | | | | | |
| | | 14:39:50 | | | | | | | | | | | |
| | | 14:51:16 | | 0:11 | | | | | | | | | |
| | | 16:29:35 | | | 7:54:09 | 1:49:21 | | 5:34:48 | 8:00 | 2.25 | -1.75 | 0.50 | Lunch and travel time from [redacted] |
| | | | | | | | | | | | | | |
| 5/16/12 | Wed | 9:56:34 | | | | | | | | | | | |
| | | 11:39:56 | | | | | | | | | | | |
| | | 12:44:53 | | 1:04 | | | | | | | | | |
| | | 16:02:31 | | | 6:05:57 | 1:04:57 | | 4:31:00 | 8:00 | 3.25 | -1.00 | 2.25 | Credited entire lunch |
| | | | | | | | | | | | | | |
| 5/18/12 | Fri | 9:00:35 | | | | | | | | | | | |
| | | 11:49:38 | | | | | | | | | | | |
| | | 12:11:27 | | 0:21 | | | | | | | | | |
| | | 13:26:40 | | | | | | | | | | | |
| | | 14:37:59 | | 1:11 | | | | | | | | | |
| | | 16:20:19 | | | 7:19:44 | 1:11:19 | | 5:38:25 | 8:00 | 2.25 | -1.00 | 1.25 | Credited entired lunch |
| | | | | | | | | | | | | | |
| 5/21/12 | Mon | 9:57:57 | | | | | | | | | | | |
| | | 11:28:24 | | | | | | | | | | | |
| | | 12:19:56 | | 0:51 | | | | | | | | | |
| | | 14:04:08 | | 0:03 | | | | | | | | | |
| | | 14:07:09 | | | | | | | | | | | |
| | | 14:25:31 | | 0:04 | | | | | | | | | |
| | | 14:29:42 | | | | | | | | | | | |
| | | 17:39:30 | | | 7:41:33 | | | 7:11:33 | 8:00 | 0.75 | | 0.75 | |
| | | | | | | | | | | | | | |
| 5/22/12 | Tue | | | | | | | | 8:00 | 8.00 | -8.00 | 0.00 | [redacted] class, verifited by [redacted] |
| | | | | | | | | | | | | | |
| 5/23/12 | Wed | 9:48:24 | | | | | | | | | | | |
| | | 11:42:10 | | | | | | | | | | | |

(b) (6)

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20080604~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08299

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 13:07:07 | | 1:24 | | | | | | | | | |
| | | 13:50:48 | | | | | | | | | | | |
| | | 14:14:07 | | 0:23 | | | | | | | | | |
| | | 16:34:31 | | | 6:46:07 | 1:24:57 | | 4:51:10 | 8:00 | 3.00 | -1.50 | 1.50 | [redacted] Meeting 1200-1245 |
| | | | | | | | | | | | | | |
| 5/24/12 | Thu | 13:00:00 | | | | | | | | | | | |
| | | 13:14:03 | | | 0:14:03 | | | 0:14:03 | 0:00 | 0.00 | | 0.00 | |
| | | | | | | | | | | | | | |
| 5/29/12 | Tue | 8:30:41 | | | | | | | | | | | |
| | | 15:36:20 | | | 7:05:39 | | | 6:35:39 | 8:00 | 1.25 | | 1.25 | |
| | | | | | | | | | | | | | |
| 5/30/12 | Wed | 9:04:12 | | | | | | | | | | | |
| | | 11:46:38 | | | | | | | | | | | |
| | | 12:33:13 | | 0:46 | | | | | | | | | |
| | | 12:43:37 | | | | | | | | | | | |
| | | 13:01:57 | | 0:18 | | | | | | | | | |
| | | 14:40:38 | | | | | | | | | | | |
| | | 14:58:08 | | 0:17 | | | | | | | | | |
| | | 16:25:13 | | | 7:21:01 | | | 6:51:01 | 8:00 | 1.00 | | 1.00 | |
| | | | | | | | | | | | | | |
| 5/31/12 | Thu | 10:03:14 | | | | | | | | | | | |
| | | 11:31:32 | | | | | | | | | | | |
| | | 11:48:46 | | 0:17 | | | | | | | | | |
| | | 12:01:34 | | | | | | | | | | | |
| | | 12:52:16 | | 0:50 | | | | | | | | | |
| | | 16:59:17 | | | 6:56:03 | | | 6:26:03 | 8:00 | 1.50 | -1.00 | 0.50 | [redacted] meeting (9-10) verified by SCIF logs |
| | | | | | | | | | | | | | |
| 6/4/12 | Mon | 9:10:21 | | | | | | | | | | | |
| | | 11:21:12 | | | | | | | | | | | |
| | | 11:51:24 | | 0:30 | | | | | | | | | |
| | | 15:14:55 | | | | | | | | | | | |
| | | 15:15:29 | | 0:00 | | | | | | | | | |
| | | 15:38:51 | | | | | | | | | | | |
| | | 16:09:06 | | 0:30 | | | | | | | | | |
| | | 16:42:15 | | | 7:31:54 | | | 7:01:54 | 8:00 | 0.75 | | 0.75 | |
| | | | | | | | | | | | | | |
| 6/5/12 | Tue | 7:33:02 | | | | | | | | | | | |
| | | 11:53:43 | | | | | | | | | | | |
| | | 12:16:04 | | 0:22 | | | | | | | | | |
| | | 12:20:35 | | | | | | | | | | | |
| | | 13:22:54 | | 1:02 | | | | | | | | | |
| | | 15:55:39 | | | 8:22:37 | 1:02:19 | | 6:50:18 | 8:00 | 1.00 | -1.00 | 0.00 | Credited entire lunch |
| | | | | | | | | | | | | | |
| 6/6/12 | Wed | [redacted] | | | | | | | 8:00 | 8.00 | | 8.00 | Annual Leave on electronic calendar |
| | | | | | | | | | | | | | |
| 6/7/12 | Thu | 9:07:18 | | | | | | | | | | | |
| | | 11:44:02 | | | | | | | | | | | |
| | | 12:38:18 | | 0:54 | | | | | | | | | |
| | | 13:52:07 | | | | | | | | | | | |
| | | 13:55:29 | | 0:03 | | | | | | | | | |
| | | 15:45:19 | | | 6:38:01 | | | 6:08:01 | 8:00 | 1.75 | | 1.75 | |
| | | | | | | | | | | | | | |
| 6/8/12 | Fri | 8:47:06 | | | | | | | | | | | |
| | | 10:58:52 | | | | | | | | | | | |
| | | 14:06:32 | | 3:07 | | | | | | | | | |

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20990601~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08300

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

[redacted]

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 15:33:09 | | | 6:46:03 | 3:07:40 | | 3:08:23 | 8:00 | 4.75 | | 4.75 | |
| | | | | | | | | | | | | | |
| 6/11/12 | Mon | 9:49:27 | | | | | | | | | | | |
| | | 12:03:53 | | | | | | | | | | | |
| | | 13:06:24 | | 1:02 | | | | | | | | | |
| | | 13:54:44 | | | | | | | | | | | |
| | | 14:07:02 | | | | | | | | | | | |
| | | 15:27:06 | | | | | | | | | | | |
| | | 15:45:36 | | | 5:56:09 | 1:02:31 | | 4:23:38 | 8:00 | 3.50 | -2.50 | 1.00 | [redacted] Meeting 1600-1720 (verified by SCIF log) and 1 hr for lunch travel |
| | | | | | | | | | | | | | |
| 6/12/12 | Tue | 10:09:41 | | | | | | | | | | | |
| | | 10:45:22 | | | | | | | | | | | |
| | | 12:30:16 | | 1:44 | | | | | | | | | |
| | | 13:10:01 | | | | | | | | | | | |
| | | 13:33:30 | | 0:23 | | | | | | | | | |
| | | 17:23:31 | | | 7:13:50 | 1:44:54 | | 4:58:56 | 6:00 | 1.00 | -1.00 | 0.00 | 1 hr. for lunch and travel time |
| | | | | | | | | | | | | | |
| 6/13/12 | Wed | 12:35:59 | | | | | | | | | | | |
| | | 17:16:08 | | | 4:40:09 | | | 4:10:09 | 8:00 | 3.75 | | 3.75 | |
| | | | | | | | | | | | | | |
| 6/14/12 | Thu | 14:20:46 | | | | | | | | | | | |
| | | 15:40:26 | | | 1:19:40 | | | 0:49:40 | 8:00 | 7.00 | -7.00 | 0.00 | [redacted] Course verified by email |
| | | | | | | | | | | | | | |
| 6/15/12 | Fri | 9:34:27 | | | | | | | | | | | |
| | | 10:39:39 | | | | | | | | | | | |
| | | 10:54:13 | | 0:14 | | | | | | | | | |
| | | 12:48:27 | | | 3:14:00 | | | 2:44:00 | 5:00 | 2.25 | | 2.25 | |
| | | | | | | | | | | | | | |
| 6/18/12 | Mon | 9:28:03 | | | | | | | | | | | |
| | | 11:42:02 | | | | | | | | | | | |
| | | 12:29:24 | | 0:47 | | | | | | | | | |
| | | 17:33:00 | | | 8:04:57 | | | 7:34:57 | 8:00 | 0.25 | | 0.25 | |
| | | | | | | | | | | | | | (b) (6) |
| 6/19/12 | Tue | 9:54:57 | | | | | | | | | | | |
| | | 11:31:18 | | | | | | | | | | | |
| | | 12:48:36 | | 1:17 | | | | | | | | | |
| | | 15:10:57 | | | 5:16:00 | 1:17:18 | | 3:28:42 | 9:30 | 6.00 | -1.25 | 4.75 | 1.25 hr. event with [redacted] |
| | | | | | | | | | | | | | |
| 6/20/12 | Wed | 7:52:11 | | | | | | | | | | | |
| | | 8:24:41 | | | | | | | | | | | |
| | | 14:48:15 | | 6:23 | | | | | | | | | |
| | | 15:49:33 | | | 7:57:22 | 6:23:34 | | 1:03:48 | 12:00 | 10.75 | -6.25 | 4.50 | [redacted] meeting |
| | | | | | | | | | | | | | |
| 6/21/12 | Thu | 7:57:40 | | | | | | | | | | | |
| | | 10:27:29 | | | | | | | | | | | |
| | | 10:30:37 | | 0:03 | | | | | | | | | |
| | | 12:02:32 | | | | | | | | | | | |
| | | 12:45:31 | | 0:42 | | | | | | | | | |
| | | 18:03:26 | | | | | | | | | | | |
| | | 18:33:43 | | 0:30 | | | | | | | | | |
| | | 20:12:10 | | | 12:14:30 | | | 11:44:30 | 9:00 | -2.50 | | -2.50 | |
| | | | | | | | | | | | | | |
| 6/22/12 | Fri | 7:34:41 | | | | | | | | | | | |
| | | 9:25:45 | | | | | | | | | | | |
| | | 9:25:57 | | 0:00 | | | | | | | | | |

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20330601~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08301

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 9:34:46 | | | | | | | | | | | |
| | | 9:52:38 | | 0:17 | | | | | | | | | |
| | | 11:42:35 | | | | | | | | | | | |
| | | 13:00:26 | | 1:17 | | | | | | | | | |
| | | 13:04:28 | | | | | | | | | | | |
| | | 13:33:17 | | 0:28 | | | | | | | | | |
| | | 13:39:17 | | | | | | | | | | | |
| | | 13:57:17 | | 0:18 | | | | | | | | | |
| | | 16:11:03 | | | 8:36:22 | 1:17:51 | | 6:48:31 | 8:00 | 1.00 | -1.25 | -0.25 | Credited entire lunch |
| | | | | | | | | | | | | | |
| 6/25/12 | Mon | 9:49:25 | | | | | | | | | | | |
| | | 11:49:53 | | | | | | | | | | | |
| | | 12:55:05 | | 1:05 | | | | | | | | | |
| | | 15:37:55 | | | | | | | | | | | |
| | | 15:52:46 | | 0:14 | | | | | | | | | |
| | | 15:57:42 | | | 6:08:17 | 1:05:12 | | 4:33:05 | 8:00 | 3.25 | -1.00 | 2.25 | Credited entire lunch |
| | | | | | | | | | | | | | |
| 6/26/12 | Tue | 8:08:07 | | | | | | | | | | | |
| | | 8:33:44 | | | | | | | | | | | |
| | | 14:42:23 | | 6:08 | | | | | | | | | |
| | | 14:42:47 | | | | | | | | | | | |
| | | 15:24:05 | | | | | | | | | | | |
| | | 15:30:58 | | 0:06 | | | | | | | | | |
| | | 17:49:51 | | | 9:41:44 | 6:08:39 | | 3:03:05 | 9:30 | 6.25 | -6.25 | 0.00 | [redacted] |
| | | | | | | | | | | | | | |
| 6/27/12 | Wed | 8:04:56 | | | | | | | | | | | |
| | | 8:09:57 | | | | | | | | | | | |
| | | 8:14:50 | | 0:04 | | | | | | | | | |
| | | 8:15:12 | | | | | | | | | | | |
| | | 8:15:13 | | | | | | | | | | | |
| | | 17:02:44 | | | 8:57:48 | | | 8:27:48 | 8:00 | -0.25 | | -0.25 | |
| | | | | | | | | | | | | | |
| 6/28/12 | Thu | 8:06:23 | | | | | | | | | | | |
| | | 9:18:17 | | | | | | | | | | | |
| | | 9:19:44 | | | | | | | | | | | |
| | | 9:49:33 | | | | | | | | | | | |
| | | 12:27:57 | | | | | | | | | | | |
| | | 13:43:51 | | | | | | | | | | | |
| | | 14:34:28 | | | 6:28:05 | | | 5:58:05 | 8:00 | 2.00 | -6.00 | -4.00 | [redacted] after work |
| | | | | | | | | | | | | | |
| 6/29/12 | Fri | 9:47:13 | | | | | | | | | | | |
| | | 11:19:59 | | | | | | | | | | | |
| | | 12:10:09 | | 0:50 | | | | | | | | | |
| | | 13:18:17 | | | 3:31:04 | | | 3:01:04 | 9:30 | 6.25 | | 6.25 | |
| | | | | | | | | | | | | | |
| 7/12/12 | Thu | 9:56:42 | | | | | | | | | | | |
| | | 10:59:00 | | | | | | | | | | | |
| | | 11:49:51 | | 0:50 | | | | | | | | | |
| | | 18:14:53 | | | 8:18:11 | | | 7:48:11 | 8:00 | 0.00 | | 0.00 | |
| | | | | | | | | | | | | | |
| 7/13/12 | Fri | 12:57:29 | | | | | | | | | | | |
| | | 16:30:28 | | | 3:32:59 | | | 3:02:59 | 8:00 | 4.75 | -4.00 | 0.75 | [redacted] meeting 9-12, lunch, travel time |
| | | | | | | | | | | | | | |
| 7/16/12 | Mon | 9:07:28 | | | | | | | | | | | |
| | | 10:10:42 | | | | | | | | | | | |

(b) (6)

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20390601~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08302

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 10:27:48 | | 0:17 | | | | | | | | | |
| | | 11:12:39 | | | | | | | | | | | |
| | | 11:30:34 | | 0:17 | | | | | | | | | |
| | | 14:57:54 | | | 5:50:26 | | | 5:20:26 | 8:00 | 2.50 | | 2.50 | |
| 7/17/12 | Tue | 7:11:20 | | | | | | | | | | | |
| | | 7:46:16 | | | | | | | | | | | |
| | | 8:02:04 | | 0:15 | | | | | | | | | |
| | | 8:02:23 | | | | | | | | | | | |
| | | 8:05:18 | | | | | | | | | | | |
| | | 8:06:39 | | | | | | | | | | | |
| | | 8:06:52 | | | | | | | | | | | |
| | | 15:37:34 | | | | | | | | | | | |
| | | 15:37:57 | | | | | | | | | | | |
| | | 15:38:05 | | | | | | | | | | | |
| | | 15:39:22 | | | | | | | | | | | |
| | | 15:41:53 | | | | | | | | | | | |
| | | 15:58:54 | | 0:17 | | | | | | | | | |
| | | 16:13:15 | | | 9:01:55 | | | 8:31:55 | 8:00 | -0.50 | | -0.50 | |
| 7/18/12 | Wed | 8:06:58 | | | | | | | | | | | |
| | | 8:09:23 | | | | | | | | | | | |
| | | 8:10:23 | | | | | | | | | | | |
| | | 8:10:32 | | | | | | | | | | | |
| | | 12:10:45 | | | | | | | | | | | |
| | | 12:10:53 | | | | | | | | | | | |
| | | 12:13:28 | | | | | | | | | | | |
| | | 12:18:18 | | | 4:11:20 | | | 3:41:20 | 8:00 | 4.25 | | 4.25 | Lunch after meeting, not work related ( Verified by [redacted] |
| 7/19/12 | Thu | 10:29:34 | | | | | | | | | | | |
| | | 12:07:44 | | | | | | | | | | | |
| | | 12:58:21 | | 0:50 | | | | | | | | | |
| | | 18:25:26 | | | 7:55:52 | | | 7:25:52 | 8:00 | 0.50 | -1.00 | -0.50 | [redacted] Meeting 0900-1000 (verified by SCIF log) |
| 7/20/12 | Fri | 8:15:21 | | | | | | | | | | | |
| | | 11:13:01 | | | | | | | | | | | |
| | | 13:35:03 | | 2:22 | | | | | | | | | |
| | | 13:37:24 | | | 5:22:03 | 2:22:02 | | 2:30:01 | 8:00 | 5.25 | | 5.25 | |
| 7/23/12 | Mon | 9:13:57 | | | | | | | | | | | |
| | | 10:33:21 | | | | | | | | | | | |
| | | 11:27:09 | | 0:53 | | | | | | | | | |
| | | 11:29:56 | | | | | | | | | | | |
| | | 12:37:21 | | 1:07 | | | | | | | | | |
| | | 18:25:21 | | | 9:11:24 | 1:07:25 | | 7:33:59 | 0:00 | -7.50 | -1.00 | -8.50 | Credited entire lunch |
| 7/24/12 | Tue | 9:38:48 | | | | | | | | | | | |
| | | 12:48:47 | | | | | | | | | | | |
| | | 14:02:59 | | 1:14 | | | | | | | | | |
| | | 17:55:32 | | | 8:16:44 | 1:14:12 | | 6:32:32 | 0:00 | -6.50 | -0.50 | -7.00 | .5 credit for lunch |
| 7/25/12 | Wed | 7:34:20 | | | | | | | | | | | |
| | | 10:59:02 | | | | | | | | | | | |
| | | 12:31:28 | | 1:32 | | | | | | | | | |
| | | 17:06:26 | | | 9:32:06 | 1:32:26 | | 7:29:40 | 8:00 | 0.50 | -0.50 | 0.00 | .5 credit for lunch/drive time |

(b) (6)

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20990601~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08303

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7/26/12 | Thu | 11:18:39 | | | | | | | | | | | |
| | | 12:08:35 | | | | | | | | | | | |
| | | 13:06:45 | | 0:58 | | | | | | | | | |
| | | 17:10:34 | | | 5:51:55 | | | 5:21:55 | 8:00 | 2.50 | -2.25 | 0.25 | [redacted] Meeting 0900-1000 |
| 7/27/12 | Fri | 8:31:22 | | | | | | | | | | | |
| | | 9:55:39 | | | | | | | | | | | |
| | | 10:32:03 | | 0:36 | | | | | | | | | |
| | | 12:56:14 | | | | | | | | | | | |
| | | 13:12:51 | | 0:16 | | | | | | | | | |
| | | 15:55:23 | | | 7:24:01 | | | 6:54:01 | 8:00 | 1.00 | | 1.00 | |
| 7/30/12 | Mon | [redacted] | | | | | | | 8:00 | 8.00 | | 8.00 | |
| 7/31/12 | Tue | [redacted] | | | | | | | 8:00 | 8.00 | | 8.00 | |
| 8/1/12 | Wed | 8:18:58 | | | | | | | | | | | |
| | | 9:58:07 | | | | | | | | | | | |
| | | 10:15:55 | | 0:17 | | | | | | | | | |
| | | 11:30:41 | | | | | | | | | | | |
| | | 12:40:32 | | 1:09 | | | | | | | | | |
| | | 16:04:00 | | | 7:45:02 | 1:09:51 | | 6:05:11 | 8:00 | 1.75 | -1.00 | 0.75 | 1 hr. lunch and travel time |
| 8/2/12 | Thu | 8:42:42 | | | | | | | | | | | |
| | | 13:23:42 | | | | | | | | | | | |
| | | 14:25:19 | | 1:01 | | | | | | | | | |
| | | 15:50:56 | | | 7:08:14 | 1:01:37 | | 5:36:37 | 8:00 | 2.25 | -1.00 | 1.25 | Credited entire lunch |
| 8/3/12 | Fri | 9:04:37 | | | | | | | | | | | |
| | | 11:07:22 | | | | | | | | | | | |
| | | 13:02:20 | | 1:54 | | | | | | | | | |
| | | 15:53:59 | | | 6:49:22 | 1:54:58 | | 4:24:24 | 5:00 | 0.50 | -0.50 | 0.00 | .5 credit for lunch |
| 8/6/12 | Mon | 9:41:17 | | | | | | | | | | | |
| | | 12:37:58 | | | | | | | | | | | |
| | | 13:57:26 | | | | | | | | | | | |
| | | 15:00:08 | | 1:02 | | | | | | | | | |
| | | 16:20:59 | | | 6:39:42 | 1:02:42 | | 5:07:00 | 8:00 | 2.75 | -1.00 | 1.75 | 1 hr. lunch and travel time |
| 8/7/12 | Tue | 9:40:41 | | | | | | | | | | | |
| | | 12:14:01 | | | | | | | | | | | |
| | | 13:43:40 | | 1:29 | | | | | | | | | |
| | | 18:38:56 | | | 8:58:15 | 1:29:39 | | 6:58:36 | 8:00 | 1.00 | -1.00 | 0.00 | 1 hr. credit for lunch |
| 8/8/12 | Wed | 9:40:34 | | | | | | | | | | | |
| | | 11:47:00 | | | | | | | | | | | |
| | | 12:28:09 | | 0:41 | | | | | | | | | |
| | | 13:27:49 | | | | | | | | | | | |
| | | 13:44:41 | | 0:16 | | | | | | | | | |
| | | 15:27:44 | | | | | | | | | | | |
| | | 15:42:52 | | 0:15 | | | | | | | | | |
| | | 18:50:33 | | | 9:09:59 | | | 8:39:59 | 8:00 | -0.50 | | -0.50 | |
| 8/9/12 | Thu | 9:38:12 | | | | | | | | | | | |

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20390601~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08304

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 11:25:22 | | | | | | | | | | | |
| | | 12:50:28 | | 25 | | | | | | | | | |
| | | 18:34:35 | | | 8:56:23 | 1:25:06 | | 7:01:17 | 8:00 | 0.75 | -0.75 | 0.00 | .75 credit for lunch |
| | | | | | | | | | | | | | |
| 8/10/12 | Fri | 11:46:31 | | | | | | | | | | | |
| | | 13:20:34 | | | 1:34:03 | | | 1:04:03 | 8:00 | 6.75 | | 6.75 | |
| | | | | | | | | | | | | | |
| 8/13/12 | Mon | 6:36:16 | | | | | | | | | | | |
| | | 10:20:38 | | | | | | | | | | | |
| | | 10:42:03 | | 21 | | | | | | | | | |
| | | 12:32:55 | | | | | | | | | | | |
| | | 12:43:03 | | 10 | | | | | | | | | |
| | | 13:34:21 | | | | | | | | | | | |
| | | 13:34:43 | | 00 | | | | | | | | | |
| | | 13:42:51 | | | | | | | | | | | |
| | | 14:05:07 | | 22 | | | | | | | | | |
| | | 16:31:09 | | | 9:54:53 | | | 9:24:53 | 8:00 | -1.25 | | -1.25 | |
| | | | | | | | | | | | | | |
| 8/14/12 | Tue | [redacted] | | | | | | | 8:00 | 8.00 | | 8.00 | SL not documented on TS |
| | | | | | | | | | | | | | |
| 8/15/12 | Wed | 10:47:19 | | | | | | | | | | | |
| | | 12:34:07 | | | | | | | | | | | |
| | | 13:46:57 | | 12 | | | | | | | | | |
| | | 18:14:31 | | | 7:27:12 | 1:12:50 | | 5:44:22 | 8:00 | 2.25 | -1.00 | 1.25 | .5 credit for lunch |
| | | | | | | | | | | | | | |
| 8/16/12 | Thu | 9:57:29 | | | | | | | | | | | |
| | | 10:00:53 | | | | | | | | | | | |
| | | 10:09:21 | | 08 | | | | | | | | | |
| | | 10:36:11 | | | | | | | | | | | |
| | | 10:53:31 | | 17 | | | | | | | | | |
| | | 11:15:11 | | | | | | | | | | | |
| | | 12:11:02 | | 55 | | | | | | | | | |
| | | 15:29:19 | | | 5:31:50 | | | 5:01:50 | 8:00 | 2.75 | -2.00 | 0.75 | [redacted] Meeting 0800-0930 (verified by SCIF log) |
| | | | | | | | | | | | | | |
| 8/17/12 | Fri | [redacted] | | | | | | | 11:00 | 11.00 | -11.00 | 0.00 | TDY, enroute to Hawaii |
| | | | | | | | | | | | | | |
| 8/20/12 | Mon | [redacted] | | | | | | | 2:00 | 2.00 | -2.00 | 0.00 | TDY, enroute to Hawaii |
| | | | | | | | | | | | | | |
| 8/21/12 | Tue | 8:35:11 | | | | | | | | | | | |
| | | 8:44:59 | | | | | | | | | | | |
| | | 11:07:01 | | | | | | | | | | | |
| | | 11:07:55 | | | | | | | | | | | |
| | | 11:15:37 | | 07 | | | | | | | | | |
| | | 12:34:07 | | | | | | | | | | | |
| | | 13:04:10 | | 30 | | | | | | | | | |
| | | 13:31:35 | | | | | | | | | | | |
| | | 13:32:36 | | 01 | | | | | | | | | |
| | | 13:35:38 | | | | | | | | | | | |
| | | 16:39:35 | | | | | | | | | | | |
| | | 16:39:37 | | | | | | | | | | | |
| | | 16:42:55 | | | 8:07:44 | | | 7:37:44 | 9:00 | 1.25 | | 1.25 | |
| | | | | | | | | | | | | | |
| 8/22/12 | Wed | 8:31:26 | | | | | | | | | | | |
| | | 8:34:28 | | | | | | | | | | | |
| | | 11:20:30 | | | | | | | | | | | |

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20300601~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08305

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 12:41:04 | | 1:20 | | | | | | | | | |
| | | 14:29:11 | | T | | | | | | | | | |
| | | 14:32:54 | | | 6:01:28 | 1:20:34 | | 4:10:54 | 16:30 | 12.25 | -12.25 | 0.00 | TDY, enroute home |
| 8/23/12 | Thu | [redacted] | | | | | | | 0:30 | 0.50 | -0.50 | 0.00 | TDY, enroute home |
| 8/27/12 | Mon | 9:25:05 | | | | | | | | | | | |
| | | 14:41:19 | | | | | | | | | | | |
| | | 14:57:23 | | 0:16 | | | | | | | | | |
| | | 17:29:24 | | | 8:04:19 | | | 7:34:19 | 8:00 | 0.25 | | 0.25 | |
| 8/28/12 | Tue | 9:37:04 | | | | | | | | | | | |
| | | 11:12:18 | | | | | | | | | | | |
| | | 12:39:02 | | 1:26 | | | | | | | | | |
| | | 16:53:42 | | | 7:16:38 | 1:26:44 | | 5:19:54 | 8:00 | 2.50 | -1.25 | 1.25 | Credited entire lunch |
| 8/29/12 | Wed | 9:05:12 | | | | | | | | | | | |
| | | 11:43:02 | | | | | | | | | | | |
| | | 12:44:23 | | 1:01 | | | | | | | | | |
| | | 13:55:42 | | | 4:50:30 | 1:01:21 | | 3:19:09 | 8:00 | 4.50 | -1.00 | 3.50 | Credited entire lunch |
| 8/30/12 | Thu | [redacted] | | | | | | | 8:00 | 8.00 | | 8.00 | Management notified of SL, but not documented on TS |
| 8/31/12 | Fri | [redacted] | | | | | | | 8:00 | 8.00 | | 8.00 | Management notified of SL, but not documented on TS |
| 9/4/12 | Tue | 9:30:16 | | | | | | | | | | | |
| | | 11:45:32 | | | | | | | | | | | |
| | | 12:55:51 | | 1:10 | | | | | | | | | |
| | | 13:24:58 | | | | | | | | | | | |
| | | 13:33:30 | | 0:08 | | | | | | | | | |
| | | 15:19:09 | | | 5:48:53 | 1:10:19 | | 4:08:34 | 8:00 | 3.75 | -1.00 | 2.75 | 1 hr. credit lunch and drive time |
| 9/5/12 | Wed | 9:19:44 | | | | | | | | | | | |
| | | 14:34:15 | | | | | | | | | | | |
| | | 14:52:55 | | 0:18 | | | | | | | | | |
| | | 17:45:36 | | | | | | | | | | | |
| | | 18:06:54 | | 0:21 | | | | | | | | | |
| | | 18:11:59 | | | 8:52:15 | | | 8:22:15 | 8:00 | -0.25 | | -0.25 | |
| 9/7/12 | Fri | 9:25:06 | | | | | | | | | | | |
| | | 11:52:50 | | | | | | | | | | | |
| | | 15:06:16 | | 3:13 | | | | | | | | | |
| | | 16:58:25 | | | 7:33:19 | 3:13:26 | | 3:49:53 | 6:00 | 2.00 | | 2.00 | |
| 9/10/12 | Mon | 9:26:32 | | | | | | | | | | | |
| | | 12:32:19 | | | | | | | | | | | |
| | | 13:27:32 | | 0:55 | | | | | | | | | |
| | | 15:55:45 | | | 6:29:13 | | | 5:59:13 | 8:00 | 2.00 | | 2.00 | |
| 9/11/12 | Tue | 8:53:41 | | | | | | | | | | | |
| | | 11:47:43 | | | | | | | | | | | |
| | | 12:19:46 | | 0:32 | | | | | | | | | |
| | | 13:48:28 | | | | | | | | | | | |
| | | 13:57:38 | | 0:09 | | | | | | | | | |
| | | 15:36:27 | | | | | | | | | | | |

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20390601~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08306

Doc ID: 6666511

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



| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 16:06:35 | | 0:30 | | | | | | | | | |
| | | 17:48:45 | | | 8:55:04 | | | 8:25:04 | 8:00 | -0.25 | | -0.25 | |
| | | | | | | | | | 8:00 | 8.00 | -8.00 | 0.00 | eadership meeting verified by |
| 9/12/12 | Wed | | | | | | | | | | | | |
| | | | | | | | | | 8:00 | 8.00 | -8.00 | 0.00 | eadership meeting verified by |
| 9/13/12 | Thu | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 9/14/12 | Fri | 9:15:29 | | | | | | | | | | | |
| | | 15:37:52 | | | 6:22:23 | | | 5:52:23 | 8:00 | 2.00 | | 2.00 | |
| | | | | | | | | | | | | | |
| 9/17/12 | Mon | 12:23:53 | | | | | | | | | | | |
| | | 14:11:07 | | | | | | | | | | | |
| | | 15:05:39 | | 0:54 | | | | | | | | | |
| | | 15:42:27 | | | 3:18:34 | | | 2:48:34 | 8:00 | 5.00 | -4.00 | 1.00 | Meeting with |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 9/19/12 | Wed | 9:33:01 | | | | | | | | | | | |
| | | 17:50:45 | | | 8:17:44 | | | 7:47:44 | 8:00 | 0.00 | | 0.00 | |
| | | | | | | | | | | | | | |
| 9/20/12 | Thu | 8:45:45 | | | | | | | | | | | |
| | | 12:54:56 | | | 4:09:11 | | | 3:39:11 | 8:00 | 4.25 | | 4.25 | |
| | | | | | | | | | | | | | |
| 9/21/12 | Fri | 9:28:40 | | | | | | | | | | | |
| | | 10:57:52 | | | | | | | | | | | |
| | | 10:58:01 | | | | | | | | | | | |
| | | 12:26:05 | | 1:28 | | | | | | | | | |
| | | 14:58:18 | | | | | | | | | | | |
| | | 15:02:02 | | 0:03 | | | | | | | | | |
| | | 15:03:20 | | | 5:34:40 | 1:28:04 | | 3:36:36 | 8:00 | 4.25 | -1.25 | 3.00 | Credited entire lunch |
| | | | | | | | | | | | | | |
| 9/24/12 | Mon | 9:30:41 | | | | | | | | | | | |
| | | 10:56:44 | | | | | | | | | | | |
| | | 14:52:55 | | | | | | | | | | | |
| | | 16:22:27 | | 1:29 | | | | | | | | | |
| | | 17:46:10 | | | 8:15:29 | 1:29:32 | | 6:15:57 | 8:00 | 1.50 | -1.25 | 0.25 | Credited entire lunch |
| | | | | | | | | | | | | | |
| 9/25/12 | Tue | 9:38:17 | | | | | | | | | | | |
| | | 10:54:30 | | | | | | | | | | | |
| | | 11:50:52 | | 0:56 | | | | | | | | | |
| | | 16:35:07 | | | 6:56:50 | | | 6:26:50 | 8:00 | 1.50 | | 1.50 | |
| | | | | | | | | | | | | | |
| 9/26/12 | Wed | 9:35:59 | | | | | | | | | | | |
| | | 11:01:33 | | | | | | | | | | | |
| | | 12:17:30 | | 1:15 | | | | | | | | | |
| | | 13:12:35 | | | | | | | | | | | |
| | | 13:33:46 | | 0:21 | | | | | | | | | |
| | | 16:51:00 | | | 7:15:01 | 1:15:57 | | 5:29:04 | 8:00 | 2.50 | -1.25 | 1.25 | Credited entire lunch |
| | | | | | | | | | | | | | |
| 9/27/12 | Thu | 9:36:06 | | | | | | | | | | | |
| | | 11:37:12 | | | | | | | | | | | |
| | | 11:52:50 | | 0:15 | | | | | | | | | |
| | | 14:28:04 | | | 4:51:58 | | | 4:21:58 | 8:00 | 3.50 | -2.50 | 1.00 | Meeting with |
| | | | | | | | | | | | | | |
| 9/28/12 | Fri | [redacted] | | | | | | | 8:00 | 8.00 | | 8.00 | |

(b) (6)

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20330601~~

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



Release: 2019-05
NSA:08307

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/1/12 | Mon | 9:39:00 | | | | | | | | | | | |
| | | 12:19:20 | | | | | | | | | | | |
| | | 12:50:09 | | 0:30 | | | | | | | | | |
| | | 15:22:16 | | | 5:43:16 | | | 5:13:16 | 0:00 | -5.00 | | -5.00 | claimed 8 hrs SL on timesheet |
| 10/2/12 | Tue | 10:06:13 | | | | | | | | | | | |
| | | 11:43:46 | | | | | | | | | | | |
| | | 14:05:41 | | 2:21 | | | | | | | | | |
| | | 16:47:58 | | | 6:41:45 | 2:21:55 | | 3:49:50 | 8:00 | 4.00 | -2.25 | 1.75 | Credited entire lunch |
| 10/3/12 | Wed | 9:41:57 | | | | | | | | | | | |
| | | 15:02:16 | | | | | | | | | | | |
| | | 15:04:42 | | 0:02 | | | | | | | | | |
| | | 15:08:21 | | | 5:26:24 | | | 4:56:24 | 8:00 | 3.00 | | 3.00 | |
| 10/4/12 | Thu | 9:49:00 | | | | | | | | | | | |
| | | 11:35:50 | | | | | | | | | | | |
| | | 13:54:54 | | 2:19 | | | | | | | | | |
| | | 17:35:59 | | | 7:46:59 | 2:19:04 | | 4:57:55 | 8:00 | 3.00 | -2.25 | 0.75 | |
| 10/5/12 | Fri | [redacted] | | | | | | | 8:00 | 8.00 | | 8.00 | |
| 10/10/12 | Wed | 9:29:51 | | | | | | | | | | | |
| | | 12:47:38 | | | | | | | | | | | |
| | | 14:10:51 | | 1:23 | | | | | | | | | |
| | | 18:00:06 | | | 8:30:15 | 1:23:13 | | 6:37:02 | 8:00 | 1.25 | -1.25 | 0.00 | Credited entire lunch |
| 10/11/12 | Thu | 9:36:32 | | | | | | | | | | | |
| | | 15:06:50 | | | 5:30:18 | | | 5:00:18 | 8:00 | 2.75 | | 2.75 | |
| 10/12/12 | Fri | 9:34:16 | | | | | | | | | | | |
| | | 12:16:38 | | | 2:42:22 | | | 2:12:22 | 8:00 | 5.75 | | 5.75 | |
| 10/15/12 | Mon | 9:22:59 | | | | | | | | | | | |
| | | 9:56:19 | | | | | | | | | | | |
| | | 10:15:48 | | | | | | | | | | | |
| | | 13:29:40 | | | | | | | | | | | |
| | | 16:58:21 | | | 7:35:22 | | | 7:05:22 | 8:00 | 0.75 | | 0.75 | |
| 10/16/12 | Tue | 9:45:59 | | | | | | | | | | | |
| | | 11:57:21 | | | | | | | | | | | |
| | | 13:04:59 | | 1:07 | | | | | | | | | |
| | | 13:44:04 | | | | | | | | | | | |
| | | 13:46:57 | | 0:02 | | | | | | | | | |
| | | 13:50:43 | | | | | | | | | | | |
| | | 14:05:53 | | 0:15 | | | | | | | | | |
| | | 15:02:29 | | | | | | | | | | | |
| | | 15:06:48 | | 0:04 | | | | | | | | | |
| | | 16:51:47 | | | 7:05:48 | 1:07:38 | | 5:28:10 | 8:00 | 2.50 | -1.00 | 1.50 | Credited entire lunch |
| 10/17/12 | Wed | 9:23:28 | | | | | | | | | | | |
| | | 9:36:31 | | | | | | | | | | | |
| | | 13:00:59 | | 3:24 | | | | | | | | | |
| | | 16:54:16 | | | 7:30:48 | 3:24:28 | | 3:36:20 | 8:00 | 4.25 | -3.25 | 1.00 | [redacted] meeting |

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20300601~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08308

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/18/12 | Thu | 9:39:46 | | | | | | | | | | | |
| | | 16:10:02 | | | 6:30:16 | | | 6:00:16 | 8:00 | 1.75 | | 1.75 | |
| 10/19/12 | Fri | 12:33:53 | | | | | | | | | | | |
| | | 15:58:19 | | | 3:24:26 | | | 2:54:26 | 7:00 | 4.00 | | 4.00 | |
| 10/24/12 | Wed | 9:35:16 | | | | | | | | | | | |
| | | 14:59:01 | | | | | | | | | | | |
| | | 15:53:24 | | 0:54 | | | | | | | | | |
| | | 16:55:09 | | | | | | | | | | | |
| | | 16:55:11 | | | 7:19:55 | | | 6:49:55 | 8:00 | 1.00 | | 1.00 | |
| 10/25/12 | Thu | 9:48:17 | | | | | | | | | | | |
| | | 10:32:46 | | | 0:44:29 | | | 0:14:29 | 8:00 | 7.75 | | 7.75 | |
| 10/26/12 | Fri | 10:11:26 | | | | | | | | | | | |
| | | 11:45:37 | | | | | | | | | | | |
| | | 13:18:06 | | 1:32 | | | | | | | | | |
| | | 16:02:27 | | | 5:51:01 | 1:32:29 | | 3:48:32 | 8:00 | 4.00 | -1.50 | 2.50 | Credited entire lunch |
| 10/31/12 | Wed | 9:16:47 | | | | | | | | | | | |
| | | 11:20:51 | | | | | | | | | | | |
| | | 13:04:49 | | 1:43 | | | | | | | | | |
| | | 13:28:17 | | | | | | | | | | | |
| | | 13:34:03 | | 0:05 | | | | | | | | | |
| | | 13:40:53 | | | | | | | | | | | |
| | | 13:58:31 | | 0:17 | | | | | | | | | |
| | | 17:25:23 | | | 8:08:36 | 1:43:58 | | 5:54:38 | 8:00 | 2.00 | -1.50 | 0.50 | Credited entire lunch |
| 11/1/12 | Thu | 9:41:40 | | | | | | | | | | | |
| | | 11:34:14 | | | | | | | | | | | |
| | | 12:58:04 | | 1:23 | | | | | | | | | |
| | | 13:38:04 | | | | | | | | | | | |
| | | 13:58:50 | | 0:20 | | | | | | | | | |
| | | 15:23:12 | | | | | | | | | | | |
| | | 15:40:29 | | 0:17 | | | | | | | | | |
| | | 15:40:33 | | | | | | | | | | | |
| | | 15:40:35 | | | | | | | | | | | |
| | | 16:59:47 | | | 7:18:07 | 1:23:50 | | 5:24:17 | 8:00 | 2.50 | -1.25 | 1.25 | Credited entire lunch |
| 11/2/12 | Fri | 9:20:39 | | | | | | | | | | | |
| | | 16:49:15 | | | 7:28:36 | | | 6:58:36 | 8:00 | 1.00 | | 1.00 | |
| 11/5/12 | Mon | 9:44:02 | | | | | | | | | | | |
| | | 11:05:24 | | | | | | | | | | | |
| | | 11:53:12 | | 0:47 | | | | | | | | | |
| | | 12:41:27 | | | | | | | | | | | |
| | | 12:56:04 | | 0:14 | | | | | | | | | |
| | | 15:05:08 | | | | | | | | | | | |
| | | 15:14:24 | | | | | | | | | | | |
| | | 15:38:28 | | 0:24 | | | | | | | | | |
| | | 17:13:56 | | | 7:29:54 | | | 6:59:54 | 8:00 | 1.00 | | 1.00 | |
| 11/6/12 | Tue | 9:19:03 | | | | | | | | | | | |

Classified By:
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20380601~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08309

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 10:01:35 | | | | | | | | | | | |
| | | 11:16:33 | | | | | | | | | | | |
| | | 12:21:33 | | 1:05 | | | | | | | | | |
| | | 15:09:50 | | | 5:50:47 | 1:05:00 | | 4:15:47 | 8:00 | 3.50 | -3.00 | 0.50 | meeting 1530-1700 (verified by SCIF logs) and 1 hr credit for lunch and travel |
| | | | | | | | | | | | | | |
| 11/7/12 | Wed | 9:29:08 | | | | | | | | | | | |
| | | 10:32:18 | | | | | | | | | | | |
| | | 10:52:27 | | 0:20 | | | | | | | | | |
| | | 13:05:40 | | | | | | | | | | | |
| | | 13:19:52 | | 0:14 | | | | | | | | | |
| | | 14:37:17 | | | | | | | | | | | |
| | | 14:59:45 | | 0:22 | | | | | | | | | |
| | | 17:28:17 | | | 7:59:09 | | | 7:29:09 | 8:00 | 0.50 | | 0.50 | |
| | | | | | | | | | | | | | |
| 11/8/12 | Thu | 9:38:26 | | | | | | | | | | | |
| | | 11:25:23 | | | | | | | | | | | |
| | | 11:43:04 | | 0:17 | | | | | | | | | |
| | | 15:58:35 | | | 6:20:09 | | | 5:50:09 | 4:00 | -1.75 | | -1.75 | |
| | | | | | | | | | | | | | |
| 11/9/12 | Fri | 8:22:33 | | | | | | | | | | | |
| | | 11:14:17 | | | | | | | | | | | |
| | | 12:12:15 | | 0:57 | | | | | | | | | |
| | | 14:00:28 | | | | | | | | | | | |
| | | 14:01:39 | | 0:01 | | | | | | | | | |
| | | 14:03:31 | | | 5:40:58 | | | 5:10:58 | 8:00 | 2.75 | | 2.75 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 11/13/12 | Tue | 10:13:37 | | | | | | | | | | | |
| | | 11:10:31 | | | | | | | | | | | |
| | | 12:11:50 | | 1:01 | | | | | | | | | |
| | | 15:47:12 | | | | | | | | | | | |
| | | 16:54:26 | | 1:07 | | | | | | | | | |
| | | 18:52:24 | | | 8:38:47 | 2:08:33 | | 6:00:14 | 8:00 | 1.75 | -1.00 | 0.75 | Credited entire lunch |
| | | | | | | | | | | | | | |
| 11/14/12 | Wed | 9:23:11 | | | | | | | | | | | |
| | | 11:35:16 | | | | | | | | | | | |
| | | 13:24:22 | | | | | | | | | | | |
| | | 13:40:14 | | 0:15 | | | | | | | | | |
| | | 16:28:47 | | | 7:05:36 | | | 6:35:36 | 8:00 | 1.25 | | 1.25 | |
| | | | | | | | | | | | | | |
| 11/15/12 | Thu | 11:01:05 | | | | | | | | | | | |
| | | 11:57:50 | | | | | | | | | | | |
| | | 12:52:19 | | 0:54 | | | | | | | | | |
| | | 15:41:00 | | | 4:39:55 | | | 4:09:55 | 7:00 | 2.75 | | 2.75 | |
| | | | | | | | | | | | | | |
| 11/16/12 | Fri | 9:27:38 | | | | | | | | | | | |
| | | 10:54:17 | | | | | | | | | | | |
| | | 12:42:26 | | 1:48 | | | | | | | | | |
| | | 16:12:09 | | | 6:44:31 | 1:48:09 | | 4:26:22 | 8:00 | 3.50 | -1.75 | 1.75 | Credited entire lunch |
| | | | | | | | | | | | | | |
| 11/19/12 | Mon | 9:23:43 | | | | | | | | | | | |
| | | 14:39:32 | | | | | | | | | | | |
| | | 15:26:55 | | 0:47 | | | | | | | | | |
| | | 16:53:24 | | | | | | | | | | | |

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20380601~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08310

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 16:54:18 | | 0:00 | | | | | | | | | |
| | | 16:54:25 | | | | | | | | | | | |
| | | 17:07:08 | | | 7:43:25 | | | 7:13:25 | 8:00 | 0.75 | | 0.75 | |
| | | | | | | | | | | | | | |
| 11/20/12 | Tue | 9:26:45 | | | | | | | | | | | |
| | | 10:57:12 | | | | | | | | | | | |
| | | 12:09:34 | | 1:12 | | | | | | | | | |
| | | 15:54:13 | | | 6:27:28 | 1:12:22 | | 4:45:06 | 8:00 | 3.00 | -1.00 | 2.00 | Credited entire lunch |
| | | | | | | | | | | | | | |
| 11/21/12 | Wed | 9:30:54 | | | | | | | | | | | |
| | | 11:30:34 | | | 1:59:40 | | | 1:29:40 | 8:00 | 6.50 | | 6.50 | |
| | | | | | | | | | | | | | |
| 11/26/12 | Mon | 9:36:35 | | | | | | | | | | | |
| | | 11:46:43 | | | | | | | | | | | |
| | | 12:36:54 | | 0:50 | | | | | | | | | |
| | | 17:40:59 | | | 8:04:24 | | | 7:34:24 | 8:00 | 0.25 | | 0.25 | |
| | | | | | | | | | | | | | |
| 11/27/12 | Tue | 9:44:02 | | | | | | | | | | | |
| | | 11:45:19 | | | | | | | | | | | |
| | | 12:56:17 | | 1:10 | | | | | | | | | |
| | | 12:56:20 | | | | | | | | | | | |
| | | 12:56:30 | | | | | | | | | | | |
| | | 17:56:12 | | | 8:12:10 | 1:10:58 | | 6:31:12 | 8:00 | 1.25 | -1.00 | 0.25 | Credited entire lunch |
| | | | | | | | | | | | | | |
| 11/28/12 | Wed | 9:40:19 | | | | | | | | | | | |
| | | 12:00:02 | | | | | | | | | | | |
| | | 12:24:32 | | 0:24 | | | | | | | | | |
| | | 12:40:54 | | | | | | | | | | | |
| | | 12:58:23 | | 0:17 | | | | | | | | | |
| | | 15:41:00 | | | 6:00:41 | | | 5:30:41 | 9:00 | 3.25 | -1.75 | 1.50 | Meeting with [redacted] |
| | | | | | | | | | | | | | |
| 11/29/12 | Thu | 10:34:39 | | | | | | | | | | | |
| | | 11:26:04 | | | | | | | | | | | |
| | | 12:11:26 | | 0:45 | | | | | | | | | |
| | | 19:00:28 | | | 8:25:49 | | | 7:55:49 | 9:00 | 1.00 | | 1.00 | (b)(6) |
| | | | | | | | | | | | | | |
| 11/30/12 | Fri | 8:56:04 | | | | | | | | | | | |
| | | 11:34:59 | | | | | | | | | | | |
| | | 12:22:26 | | 0:47 | | | | | | | | | |
| | | 15:31:50 | | | 6:35:46 | | | 6:05:46 | 8:00 | 1.75 | | 1.75 | |
| | | | | | | | | | | | | | |
| 12/3/12 | Mon | 9:11:11 | | | | | | | | | | | |
| | | 11:20:45 | | | | | | | | | | | |
| | | 12:33:30 | | 1:12 | | | | | | | | | |
| | | 15:48:24 | | | 6:37:13 | 1:12:45 | | 4:54:28 | 8:00 | 3.00 | -1.00 | 2.00 | 1 hr. credit lunch and drive time |
| | | | | | | | | | | | | | |
| 12/4/12 | Tue | 9:31:59 | | | | | | | | | | | |
| | | 11:20:30 | | | | | | | | | | | |
| | | 12:44:18 | | 1:23 | | | | | | | | | |
| | | 14:42:26 | | | | | | | | | | | |
| | | 14:58:15 | | 0:15 | | | | | | | | | |
| | | 15:50:17 | | | 6:18:18 | 1:23:48 | | 4:24:30 | 8:00 | 3.50 | -1.25 | 2.25 | Credited entire lunch |
| | | | | | | | | | | | | | |
| 12/5/12 | Wed | 9:38:28 | | | | | | | | | | | |
| | | 12:44:51 | | | | | | | | | | | |

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20990601~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08311

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 12:59:56 | | 0:15 | | | | | | | | | |
| | | 14:13:46 | | | | | | | | | | | |
| | | 14:31:50 | | 0:18 | | | | | | | | | |
| | | 14:31:54 | | | | | | | | | | | |
| | | 14:33:48 | | 0:01 | | | | | | | | | |
| | | 16:10:40 | | | 6:32:12 | | | 6:02:12 | 8:00 | 1.75 | | 1.75 | |
| | | | | | | | | | | | | | |
| 12/6/12 | Thu | 9:34:26 | | | | | | | | | | | |
| | | 12:23:30 | | | | | | | | | | | |
| | | 13:33:31 | | 1:10 | | | | | | | | | |
| | | 15:27:26 | | | 5:53:00 | 1:10:01 | | 4:12:59 | 8:00 | 3.75 | -1.00 | 2.75 | 1 hr. credit lunch and drive time |
| | | | | | | | | | | | | | |
| 12/7/12 | Fri | 8:58:51 | | Y | | | | | | | | | |
| | | 10:19:14 | | | | | | | | | | | |
| | | 10:30:50 | | 0:11 | | | | | | | | | |
| | | 12:14:27 | | | | | | | | | | | |
| | | 12:39:08 | | 0:24 | | | | | | | | | |
| | | 14:31:51 | | | 5:33:00 | | | 5:03:00 | 8:00 | 2.75 | | 2.75 | |
| | | | | | | | | | | | | | |
| 12/10/12 | Mon | 9:33:47 | | | | | | | | | | | |
| | | 12:00:55 | | | | | | | | | | | |
| | | 12:16:26 | | 0:15 | | | | | | | | | |
| | | 13:22:27 | | | | | | | | | | | |
| | | 13:33:54 | | 0:11 | | | | | | | | | |
| | | 14:42:13 | | | 5:08:26 | | | 4:38:26 | 8:00 | 3.25 | | 3.25 | |
| | | | | | | | | | | | | | |
| 12/11/12 | Tue | 9:40:42 | | | | | | | | | | | |
| | | 11:44:49 | | | | | | | | | | | |
| | | 12:39:11 | | 0:54 | | | | | | | | | |
| | | 15:49:19 | | | 6:08:37 | | | 5:38:37 | 8:00 | 2.25 | -1.50 | 0.75 | [redacted] meeting 1600-1700 (verified by SCIF logs) |
| | | | | | | | | | | | | | |
| 12/12/12 | Wed | 9:35:23 | | | | | | | | | | | |
| | | 11:43:00 | | | | | | | | | | | |
| | | 12:39:47 | | 0:56 | | | | | | | | | |
| | | 18:49:51 | | | 9:14:28 | | | 8:44:28 | 8:00 | -0.50 | | -0.50 | |
| | | | | | | | | | | | | | |
| 12/17/12 | Mon | 9:27:54 | | | | | | | | | | | |
| | | 12:43:03 | | | 3:15:09 | | | 2:45:09 | 8:00 | 5.00 | | 5.00 | |
| | | | | | | | | | | | | | |
| 12/18/12 | Tue | 9:45:33 | | | | | | | | | | | |
| | | 17:31:14 | | | 7:45:41 | | | 7:15:41 | 8:00 | 0.50 | | 0.50 | |
| | | | | | | | | | | | | | |
| 12/19/12 | Wed | 9:03:32 | | | | | | | | | | | |
| | | 11:17:49 | | | | | | | | | | | |
| | | 13:34:25 | | 2:16 | | | | | | | | | |
| | | 15:11:50 | | | 6:08:18 | 2:16:36 | | 3:21:42 | 8:00 | 4.50 | -2.25 | 2.25 | Credited entire 2.25 hr. lunch |
| | | | | | | | | | | | | | |
| 12/20/12 | Thu | 12:46:45 | | | | | | | | | | | |
| | | 15:35:10 | | | 2:48:25 | | | 2:18:25 | 5:00 | 2.50 | | 2.50 | |
| | | | | | | | | | | | | | |
| 12/21/12 | Fri | 9:22:26 | | | | | | | | | | | |
| | | 12:03:45 | | | 2:41:19 | | | 2:11:19 | 6:00 | 3.75 | | 3.75 | |
| | | | | | | | | | | | | | |
| 12/27/12 | Thu | 12:55:35 | | | | | | | | | | | |
| | | 15:08:43 | | | 2:13:08 | | Y | 2:13:08 | 2:00 | 0.00 | | 0.00 | |

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20390601~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08312

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/2/13 | Wed | 9:24:31 | | | | | | | | | | | |
| | | 11:36:51 | | | | | | | | | | | |
| | | 12:38:41 | | 01 | | | | | | | | | |
| | | 15:40:57 | | | 6:16:26 | 1:01:50 | | 4:44:36 | 8:00 | 3.25 | -1.00 | 2.25 | Credited entire lunch |
| 1/3/13 | Thu | 9:33:24 | | | | | | | | | | | |
| | | 11:35:40 | | | | | | | | | | | |
| | | 12:00:20 | | 24 | | | | | | | | | |
| | | 17:23:25 | | | 7:50:01 | | | 7:20:01 | 8:00 | 0.50 | | 0.50 | |
| 1/4/13 | Fri | 9:37:23 | | | | | | | | | | | |
| | | 12:11:13 | | | | | | | | | | | |
| | | 12:59:31 | | :48 | | | | | | | | | |
| | | 16:58:53 | | | 7:21:30 | | | 6:51:30 | 8:00 | 1.00 | | 1.00 | |
| 1/7/13 | Mon | 10:04:10 | | | | | | | | | | | |
| | | 12:51:56 | | | | | | | | | | | |
| | | 13:39:16 | | :47 | | | | | | | | | |
| | | 18:45:37 | | | 8:41:27 | | | 8:11:27 | 10:00 | 1.75 | | 1.75 | |
| 1/8/13 | Tue | [redacted] | | | | | | | 7:00 | 7.00 | -7.00 | 0.00 | Hawaii TDY travel day |
| 1/9/13 | Wed | 7:53:03 | | | | | | | | | | | |
| | | 8:12:34 | | | | | | | | | | | |
| | | 9:32:38 | | | | | | | | | | | |
| | | 9:42:38 | | :10 | | | | | | | | | |
| | | 11:41:01 | | | | | | | | | | | |
| | | 12:26:31 | | :45 | | | | | | | | | |
| | | 14:26:18 | | | | | | | | | | | |
| | | 14:29:44 | | :03 | | | | | | | | | |
| | | 14:30:28 | | | | | | | | | | | |
| | | 14:33:29 | | :03 | | | | | | | | | |
| | | 15:23:53 | | | | | | | | | | | |
| | | 15:29:10 | | :05 | | | | | | | | | |
| | | 15:40:32 | | | | | | | | | | | |
| | | 15:43:37 | | | 7:50:34 | | | 7:20:34 | 8:00 | 0.50 | | 0.50 | |
| 1/10/13 | Thu | 8:10:56 | | | | | | | | | | | |
| | | 8:14:05 | | | | | | | | | | | |
| | | 9:16:41 | | | | | | | | | | | |
| | | 9:19:19 | | :02 | | | | | | | | | |
| | | 9:55:59 | | | | | | | | | | | |
| | | 10:02:35 | | :06 | | | | | | | | | |
| | | 12:10:34 | | | | | | | | | | | |
| | | 12:16:27 | | | 4:05:31 | | | 3:35:31 | 8:00 | 4.25 | | 4.25 | |
| 1/11/13 | Fri | 8:06:33 | | | | | | | | | | | |
| | | 8:10:38 | | | | | | | | | | | |
| | | 9:52:24 | | | | | | | | | | | |
| | | 9:52:55 | | :00 | | | | | | | | | |
| | | 11:22:06 | | | | | | | | | | | |
| | | 11:40:57 | | | 3:34:24 | | | 3:04:24 | 8:00 | 4.75 | | 4.75 | |
| 1/13/13 | Sun | [redacted] | | | | | | | 6:00 | 6.00 | -6.00 | 0.00 | 6 hrs. travel comp |

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20330601~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08313

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/14/13 | Mon | 9:25:26 | | | | | | | | | | | |
| | | 11:23:00 | | | | | | | | | | | |
| | | 12:40:27 | | 1:17 | | | | | | | | | |
| | | 15:04:59 | | | | | | | | | | | |
| | | 15:20:44 | | 0:15 | | | | | | | | | |
| | | 18:06:03 | | | 8:40:37 | 1:17:27 | | 6:53:10 | 8:00 | 1.00 | -1.00 | 0.00 | 1 hr. credit for lunch and travel time |
| 1/15/13 | Tue | 9:31:26 | | | | | | | | | | | |
| | | 11:17:36 | | | | | | | | | | | |
| | | 12:19:56 | | 1:02 | | | | | | | | | |
| | | 16:34:43 | | | 7:03:17 | 1:02:20 | | 5:30:57 | 8:00 | 2.25 | -1.00 | 1.25 | Credited entire lunch |
| 1/16/13 | Wed | 10:28:28 | | | | | | | | | | | |
| | | 11:02:58 | | | | | | | | | | | |
| | | 11:53:00 | | 0:50 | | | | | | | | | |
| | | 14:58:11 | | | | | | | | | | | |
| | | 20:03:42 | | 5:05 | | | | | | | | | |
| | | 20:11:21 | | | 9:42:53 | 5:05:31 | | 4:07:22 | 8:00 | 3.75 | | 3.75 | |
| 1/17/13 | Thu | 9:31:05 | | | | | | | | | | | |
| | | 11:33:46 | | | | | | | | | | | |
| | | 12:45:05 | | 1:11 | | | | | | | | | |
| | | 16:34:44 | | | 7:03:39 | 1:11:19 | | 5:22:20 | 8:00 | 2.50 | -1.00 | 1.50 | Credited entire lunch |
| 1/18/13 | Fri | 9:47:58 | | | | | | | | | | | |
| | | 11:58:44 | | | | | | | | | | | |
| | | 13:07:09 | | 1:08 | | | | | | | | | |
| | | 14:42:17 | | | 4:54:19 | 1:08:25 | | 3:15:54 | 8:00 | 4.50 | -1.00 | 3.50 | Credited entire lunch |
| 1/21/13 | Mon | [redacted] | | | | | | | 8:00 | 8.00 | -8.00 | 0.00 | Holiday leave. Error on spreadsheet. |
| 1/22/13 | Tue | 9:21:31 | | | | | | | | | | | |
| | | 11:45:02 | | | | | | | | | | | |
| | | 12:55:22 | | 1:10 | | | | | | | | | |
| | | 17:23:05 | | | 8:01:34 | 1:10:20 | | 6:21:14 | 8:00 | 1.50 | -1.00 | 0.50 | Credited entire lunch |
| 1/23/13 | Wed | [redacted] | | | | | | | 8:00 | 8.00 | | 8.00 | |
| 1/24/13 | Thu | 11:01:20 | | | | | | | | | | | |
| | | 15:54:28 | | | 4:53:08 | | | 4:23:08 | 8:00 | 3.50 | -2.00 | 1.50 | Offsite meeting [redacted] verified) 9-11am (b) (6) |
| 1/25/13 | Fri | 8:31:38 | | | | | | | | | | | |
| | | 9:09:07 | | | | | | | | | | | |
| | | 9:33:13 | | 0:24 | | | | | | | | | |
| | | 12:44:04 | | | 4:12:26 | | | 3:42:26 | 8:00 | 4.25 | -3.25 | 1.00 | Offsite meeting [redacted] 1-4pm [redacted] verified) |
| 1/28/13 | Mon | 10:32:52 | | | | | | | | | | | |
| | | 11:52:05 | | | | | | | | | | | |
| | | 12:08:34 | | 0:16 | | | | | | | | | |
| | | 13:34:52 | | | | | | | | | | | |
| | | 14:29:28 | | 0:54 | | | | | | | | | |
| | | 17:32:46 | | | 6:59:54 | | | 6:29:54 | 8:00 | 1.50 | | 1.50 | |
| 1/29/13 | Tue | 9:33:40 | | | | | | | | | | | |

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20330601~~

Release: 2019-05
NSA:08314

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 11:16:15 | | | | | | | | | | | |
| | | 11:44:46 | | 0:28 | | | | | | | | | |
| | | 14:19:29 | | | | | | | | | | | |
| | | 14:44:13 | | 0:24 | | | | | | | | | |
| | | 16:09:40 | | | 6:36:00 | | | 6:06:00 | 8:00 | 1.75 | | 1.75 | |
| | | | | | | | | | | | | | |
| 1/30/13 | Wed | 9:35:53 | | | | | | | | | | | |
| | | 11:05:22 | | | | | | | | | | | |
| | | 12:24:00 | | 1:18 | | | | | | | | | |
| | | 14:24:05 | | | 4:48:12 | 1:18:38 | | 2:59:34 | 8:00 | 5.00 | -2.50 | 2.50 | Meeting with [redacted] and .5 credit for lunch |
| | | | | | | | | | | | | | |
| 1/31/13 | Thu | 9:25:54 | | | | | | | | | | | |
| | | 11:17:53 | | | | | | | | | | | |
| | | 12:25:27 | | 1:07 | | | | | | | | | |
| | | 12:29:49 | | | 3:03:55 | 1:07:34 | | 1:26:21 | 8:00 | 6.50 | -4.50 | 2.00 | Offsite meeting [redacted] verified meeting 1400-1700) |
| | | | | | | | | | | | | | |
| 2/1/13 | Fri | 9:58:14 | | | | | | | | | | | |
| | | 11:45:00 | | | | | | | | | | | |
| | | 12:34:09 | | 0:49 | | | | | | | | | |
| | | 15:04:38 | | | 5:06:24 | | | 4:36:24 | 8:00 | 3.25 | | 3.25 | |
| | | | | | | | | | | | | | |
| 2/5/13 | Tue | 9:21:43 | | | | | | | | | | | |
| | | 10:51:23 | | | | | | | | | | | |
| | | 11:04:08 | | 0:12 | | | | | | | | | |
| | | 14:42:52 | | | | | | | | | | | |
| | | 14:45:25 | | 0:02 | | | | | | | | | |
| | | 15:44:13 | | | 6:22:30 | | | 5:52:30 | 8:00 | 2.00 | | 2.00 | |
| | | | | | | | | | | | | | |
| 2/6/13 | Wed | 9:24:51 | | | | | | | | | | | |
| | | 11:09:56 | | | | | | | | | | | |
| | | 12:08:08 | | 0:58 | | | | | | | | | |
| | | 15:02:01 | | | | | | | | | | | |
| | | 15:41:08 | | 0:39 | | | | | | | | | |
| | | 17:11:55 | | | 7:47:04 | | | 7:17:04 | 8:00 | 0.50 | | 0.50 | |
| | | | | | | | | | | | | | |
| 2/7/13 | Thu | 9:28:26 | | | | | | | | | | | |
| | | 14:58:49 | | | | | | | | | | | |
| | | 17:13:49 | | 2:15 | | | | | | | | | |
| | | 19:35:50 | | | 10:07:24 | 2:15:00 | | 7:22:24 | 8:00 | 0.50 | | 0.50 | |
| | | | | | | | | | | | | | |
| 2/8/13 | Fri | 9:49:25 | | | | | | | | | | | |
| | | 11:17:49 | | | | | | | | | | | |
| | | 13:01:21 | | 1:43 | | | | | | | | | |
| | | 17:08:29 | | | 7:19:04 | 1:43:32 | | 5:05:32 | 8:00 | 2.75 | -1.50 | 1.25 | Credited entire lunch |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2/11/13 | | 11:18:37 | | | | | | | | | | | |
| | | 12:34:04 | | 1:15 | | | | | | | | | |
| | | 17:03:32 | | | 7:22:26 | 1:15:27 | | 5:36:59 | 8:00 | 2.25 | -1.25 | 1.00 | 1 hr. credit for lunchand travel time |
| | | | | | | | | | | | | | |
| 2/12/13 | Tue | 9:37:51 | | | | | | | | | | | |
| | | 12:10:21 | | | | | | | | | | | |
| | | 13:04:51 | | 0:54 | | | | | | | | | |
| | | 16:11:19 | | | 6:33:28 | | | 6:03:28 | 8:00 | 1.75 | | 1.75 | |

(b) (6)

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20380601~~

Release: 2019-05
NSA:08315

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/13/13 | Wed | 9:28:57 | | | | | | | | | | | |
| | | 11:09:22 | | | | | | | | | | | |
| | | 12:14:34 | | 1:05 | | | | | | | | | |
| | | 16:44:05 | | | 7:15:08 | 1:05:12 | | 5:39:56 | 8:00 | 2.25 | -1.00 | 1.25 | 1 hr. credit for lunchand travel time |
| | | | | | | | | | | | | | |
| 2/14/13 | Thu | 11:23:28 | | | | | | | | | | | |
| | | 13:05:40 | | | | | | | | | | | |
| | | 13:40:45 | | 0:35 | | | | | | | | | |
| | | 15:45:44 | | | | | | | | | | | |
| | | 15:47:03 | | 0:01 | | | | | | | | | |
| | | 16:48:51 | | | 5:25:23 | | | 4:55:23 | 8:00 | 3.00 | -2.50 | 0.50 | Meeting with [redacted] |
| | | | | | | | | | | | | | |
| 2/15/13 | Fri | 9:34:23 | | | | | | | | | | | |
| | | 9:36:16 | | | | | | | | | | | |
| | | 12:20:47 | | | 2:46:24 | | | 2:16:24 | 8:00 | 5.50 | -3.50 | 2.00 | Offsite Meeting at [redacted] (verified by [redacted] 1300-1600) |
| | | | | | | | | | | | | | |
| 2/20/13 | Wed | 9:31:21 | | | | | | | | | | | |
| | | 13:39:33 | | | | | | | | | | | |
| | | 13:45:06 | | 0:05 | | | | | | | | | |
| | | 16:37:50 | | | 7:06:29 | | | 6:36:29 | 8:00 | 1.25 | | 1.25 | (b) (6) |
| | | | | | | | | | | | | | |
| 2/21/13 | Thu | 9:34:22 | | | | | | | | | | | |
| | | 11:19:04 | | | | | | | | | | | |
| | | 13:27:04 | | 2:08 | | | | | | | | | |
| | | 15:14:49 | | | 5:40:27 | 2:08:00 | | 3:02:27 | 8:00 | 4.75 | -4.00 | 0.75 | [redacted] verified 1430-1630) and Credited entire 2 hr. lunch |
| | | | | | | | | | | | | | |
| 2/22/13 | Fri | [redacted] | | | | | | | 8:00 | 8.00 | -8.00 | 0.00 | AC Error |
| | | | | | | | | | | | | | |
| 2/25/13 | Mon | 9:37:06 | | | | | | | | | | | |
| | | 12:23:04 | | | | | | | | | | | |
| | | 13:28:10 | | 1:05 | | | | | | | | | |
| | | 17:06:34 | | | 7:29:28 | 1:05:06 | | 5:54:22 | 8:00 | 2.00 | -1.00 | 1.00 | Credited entire lunch |
| | | | | | | | | | | | | | |
| 2/26/13 | Tue | [redacted] | | | | | | | 8:00 | 8.00 | | 8.00 | Not in that day due to [redacted] out claimed time on TS |
| | | | | | | | | | | | | | |
| 2/27/13 | Wed | 9:37:06 | | | | | | | | | | | |
| | | 13:15:19 | | | | | | | | | | | |
| | | 13:37:59 | | 0:22 | | | | | | | | | |
| | | 15:55:03 | | | | | | | | | | | |
| | | 16:14:10 | | 0:19 | | | | | | | | | |
| | | 18:26:02 | | | 8:48:56 | | | 8:18:56 | 8:00 | -0.25 | | -0.25 | |
| | | | | | | | | | | | | | |
| 2/28/13 | Thu | 9:47:48 | | | | | | | | | | | |
| | | 11:57:52 | | | | | | | | | | | |
| | | 12:30:07 | | 0:32 | | | | | | | | | |
| | | 16:55:26 | | | 7:07:38 | | | 6:37:38 | 8:00 | 1.25 | | 1.25 | |
| | | | | | | | | | | | | | |
| 3/1/13 | Fri | 13:04:29 | | | | | | | | | | | |
| | | 15:27:16 | | | 2:22:47 | | | 1:52:47 | 8:00 | 6.00 | -6.00 | 0.00 | [redacted] Meeting with [redacted] (verified) 0700-1300 |
| | | | | | | | | | | | | | |
| 3/4/13 | Mon | 9:31:12 | | | | | | | | | | | |
| | | 11:23:34 | | | 1:52:22 | | | 1:22:22 | 0:00 | -1.25 | | -1.25 | |
| | | | | | | | | | | | | | |
| 3/5/13 | Tue | 9:28:33 | | | | | | | | | | | |
| | | 11:42:46 | | | | | | | | | | | |

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

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20300601~~

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08316

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 13:02:07 | | 1:19 | | | | | | | | | |
| | | 18:20:49 | | | 8:52:16 | 1:19:21 | | 7:02:55 | 8:00 | 0.75 | -1.00 | -0.25 | Credited entire lunch |
| 3/7/13 | Thu | 9:27:52 | | | | | | | | | | | |
| | | 11:52:54 | | | 2:25:02 | | Y | 2:25:02 | 6:00 | 3.50 | -3.00 | 0.50 | meeting verified 1230-1500) |
| 3/11/13 | Mon | 9:43:59 | | | | | | | | | | | |
| | | 9:44:06 | | | | | | | | | | | |
| | | 12:09:28 | | | | | | | | | | | |
| | | 13:02:39 | | 0:53 | | | | | | | | | |
| | | 16:42:41 | | | 6:58:42 | | | 6:28:42 | 8:00 | 1.50 | | 1.50 | |
| 3/12/13 | Tue | 9:39:43 | | | | | | | | | | | |
| | | 12:22:45 | | | | | | | | | | | |
| | | 13:01:45 | | 0:39 | | | | | | | | | |
| | | 17:58:03 | | | 8:18:20 | | | 7:48:20 | 8:00 | 0.00 | | 0.00 | |
| 3/13/13 | Wed | 9:44:31 | | | | | | | | | | | |
| | | 15:25:53 | | | | | | | | | | | |
| | | 17:48:57 | | | 8:04:26 | | | 7:34:26 | 8:00 | 0.25 | -0.25 | 0.00 | AC Error |
| 3/14/13 | Thu | 9:52:59 | | | | | | | | | | | |
| | | 11:41:02 | | | | | | | | | | | |
| | | 12:50:58 | | 1:09 | | | | | | | | | |
| | | 13:46:19 | | | | | | | | | | | |
| | | 14:03:48 | | 0:17 | | | | | | | | | |
| | | 16:48:25 | | | | | | | | | | | |
| | | 17:09:32 | | 0:21 | | | | | | | | | |
| | | 19:55:50 | | | 10:02:51 | 1:09:56 | | 8:22:55 | 10:00 | 1.50 | -1.00 | 0.50 | Credited entire lunch |
| 3/15/13 | Fri | 9:26:47 | | | | | | | | | | | |
| | | 12:00:55 | | | | | | | | | | | |
| | | 14:15:30 | | 2:14 | | | | | | | | | |
| | | 15:59:30 | | | 6:32:43 | 2:14:35 | | 3:48:08 | 8:00 | 4.00 | -2.00 | 2.00 | Offsite meeting |
| 3/18/13 | Mon | 9:28:19 | | | | | | | | | | | |
| | | 10:20:34 | | | | | | | | | | | |
| | | 10:33:45 | | 0:13 | | | | | | | | | |
| | | 10:56:42 | | | | | | | | | | | |
| | | 11:25:44 | | 0:29 | | | | | | | | | |
| | | 15:11:03 | | | | | | | | | | | |
| | | 15:35:14 | | 0:24 | | | | | | | | | |
| | | 18:45:55 | | | 9:17:36 | | | 8:47:36 | 8:00 | -0.75 | | -0.75 | |
| 3/19/13 | Tue | 9:33:37 | | | | | | | | | | | |
| | | 12:35:29 | | | | | | | | | | | |
| | | 12:50:22 | | 0:14 | | | | | | | | | |
| | | 13:30:31 | | | | | | | | | | | |
| | | 13:48:10 | | 0:17 | | | | | | | | | |
| | | 16:18:42 | | | 6:45:05 | | Y | 6:45:05 | 8:00 | 1.00 | | 1.00 | |
| 3/20/13 | Wed | 9:30:51 | | | | | | | | | | | |
| | | 11:33:35 | | | 2:02:44 | | | 1:32:44 | 8:00 | 6.25 | -4.00 | 2.25 | ffsite Meeting verified meeting 1300-1600, added .5 credit for lunch and .5 travel tim |
| 3/21/13 | Thu | 9:35:14 | | | | | | | | | | | |

(b)(6)

Classified By:
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20990601~~

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Release: 2019-05
NSA:08317

Doc ID: 6666511

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

| Date | DOW | Time | Location | Gaps | Access Total | Total GAP(s) | (Y) No lunch Claimed | Net Time | Hours Claimed | Discrepant Hours | ADJ | Net Discrepant Hours | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 11:24:58 | | | | | | | | | | | |
| | | 13:35:45 | | 2:10 | | | | | | | | | |
| | | 16:51:37 | | | | | | | | | | | |
| | | 17:12:43 | | 0:21 | | | | | | | | | |
| | | 18:21:08 | | | 8:45:54 | 2:10:47 | | 6:05:07 | 8:00 | 1.75 | -2.00 | -0.25 | Cryptologic Museum presentation verified by email |
| | | | | | | | | | | | | | |
| 3/22/13 | Fri | 9:39:00 | | | | | | | | | | | |
| | | 12:51:26 | | | | | | | | | | | |
| | | 14:04:49 | | 1:13 | | | | | | | | | |
| | | 16:05:01 | | | 6:26:01 | 1:13:23 | | 4:42:38 | 8:00 | 3.25 | -1.00 | 2.25 | Credited entire lunch |
| | | | | | | | | | | | | | |
| | | | | | | | | | | 621.50 | | 333.00 | total number of |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | 218.00 | total including "0" |
| | | | | | | | | | | | | 161.00 | negative discrepancies |
| | | | | | | | | | | | | 22.00 | positive discrepancies |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | 218.00 | |
| | | | | | | | | | | | | 193.00 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | -36.50 | total positive discrepancies |
| | | | | | | | | | | | | 369.50 | total neg. discrepanices |

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

~~CONFIDENTIAL//REL TO USA, FVEY~~

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20330801~~

Release: 2019-05
NSA:08318

Doc ID: 6666511



# APPENDIX C

## (U) Timesheets



Release: 2019-05
NSA:08319

Doc ID: 6666511

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

(b) (6)

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

# TIMESHEET FORMAT 2

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

| SSN **Required | NAME (Last, First Middle) ** Required to apply Digital Signature | SID/UID | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|
| | | | 03/24/12 | |

| TAG/BLK | ACT UIC (Agency) | DIST (Org) | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From) | (To) |
|---|---|---|---|---|---|
| | N | | | | |

STD JON

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

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours – Graded | 62 | RG | 1 | | 8 | 8 | 8 | 2 | | |
| | | | 2 | | 7 | 8 | 8 | 8 | 5 | |
| Comp Time Taken | 10 | CT | 1 | | | | | 6.00 | | |
| | | | 2 | | 1.00 | | | | 3.00 | |
| Travel Comp Time Taken | 8 | CF | 1 | | | | | | 8.00 | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

| A/L | | S/L | | COMP | | CRED | | LWOP | | TIME OFF | | MIL | | TRAVEL COMP | | Projected A/L | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| REG | 62 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 18 | NP/LV | |

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | 1000 | 1730 | | | | | | | 7 |
| TUE | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| WED | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| THU | 1400 | 1630 | | | | | | | 2 | 0800 | 1630 | | | | | | | 8 |
| FRI | | | | | | | | | | 0900 | 1430 | | | | | | | 5 |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS

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

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

CERTIFIER'S PHONE (Secure) 720-0096 | (Non-Secure) | SID

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

CERTIFIER'S SIGNATURE

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

Derived From:
Dated:
Declassify On:

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

Release: 2019-05
NSA:08320

Doc ID: 6666511

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

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

| 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) | | | 04/07/12 | |
| | N | | | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,8) (From) | (To) |
| STD JON | | | | | | |

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

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours – Graded | 58 | RG | 1 | | 8 | 8 | 8 | 8 | 6 | |
| | | | 2 | | 6.5 | 7.5 | 6 | | | |
| Annual Leave | 22 | LA | 1 | | | | | | 2.00 | |
| | | | 2 | | 1.50 | 0.50 | 2.00 | 8.00 | 8.00 | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

| A/L | | S/L | | COMP | | CRED | | LWOP | | TIME OFF | | MIL | | TRAVEL COMP | | Projected A/L | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| REG | 58 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 22 | NP/LV | |

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | 1100 | 1730 | | | | | | X | 6.5 |
| TUE | 0930 | 1730 | | | | | | X | 8 | 1000 | 1730 | | | | | | X | 7.5 |
| WED | 0930 | 1730 | | | | | | X | 8 | 1000 | 1630 | | | | | | | 6 |
| THU | 0900 | 1730 | | | | | | | 8 | | | | | | | | | |
| FRI | 0900 | 1530 | | | | | | | 6 | | | | | | | | | |
| 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) 720-0096 (Non-Secure) SID

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-001-5558
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

Release: 2019-05
NSA:08321

Doc ID: 6666511

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) N | DIST (Org) | | | 04/21/12 | |
| | | | | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,8,9) (From) | (To) |
| STD JON | | | | | | |

| | AWS | SUN | MON | TUE | WED | THU | FRI | SAT | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TOUR Required | 4 | | | | | | | | | | | | | | 80.00 |
| TYPE/SHIFT | | | | | | | | | | | | | | | |
| 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 | |
| | | | 2 | | 8 | 8 | 8 | 8 | | |
| Annual Leave | 8 | LA | 1 | | | | | | | |
| | | | 2 | | | | | | 8.00 | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| (b) (3)-P.L. 86-36 | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

| A/L | | S/L | | COMP | | CRED | | LWOP | | TIME OFF | | MIL | | TRAVEL COMP | | Projected A/L | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| REG | 72 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 8 | NP/LV | |

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | 0930 | 1730 | | | | | | X | 8 |
| TUE | 0930 | 1730 | | | | | | X | 8 | 0800 | 1630 | | | | | | | 8 |
| WED | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| THU | 0900 | 1700 | | | | | | X | 8 | 0900 | 1700 | | | | | | X | 8 |
| FRI | 0800 | 1630 | | | | | | | 8 | | | | | | | | | |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS

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

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

CERTIFIER'S PHONE (Secure) (Non-Secure) SID
720-0096

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

CERTIFIER'S SIGNATURE

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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

Release: 2019-05
NSA:08322

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | | NAME (Last, First Middle) ** Required to apply Digital Signature | | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|---|---|
| | | | | | 05/05/12 | |
| TAG/BLK | ACT UIC (Agency) *Req | DIST (Org) *Req | | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,5,& 6) (From) | (To) |
| | N | | | | 0900 | 1730 |
| STD JON | | | | | | |

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

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours -- Graded | 70 | RG | 1 | | 8 | 8 | 8 | 8 | | |
| | | | 2 | | 8 | 8 | 8 | 8 | 6 | |
| Annual Leave | 2 | LA | 1 | | | | | | | |
| | | | 2 | | | | | | 2.00 | |
| Sick Leave | 8 | LS | 1 | | | | | | 8.00 | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

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

| REG | 70 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 10 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| TUE | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| WED | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| THU | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| FRI | | | | | | | | | | 0800 | 1430 | | | | | | | 6 |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS

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

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

| CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID |
|---|---|---|
| 720-0096 | | |

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

CERTIFIER'S SIGNATURE

Sent to payroll on: 05/8/2012

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

Derived From:
Dated:
Declassify On:

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

Release: 2019-05
NSA:08323

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | | NAME (Last, First Middle) ** Required to apply Digital Signature | | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|---|---|
| TAG/BLK | ACT UIC (Agency) *Req: N | DIST (Org) *Req | | | 05/19/12 | |
| STD JON | | | | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From) 0900 | (To) 1730 |

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

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL* | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours -- Graded | 72 | RG* | 1 | | 8 | 8 | 8 | 8 | 8 | |
| | | | 2 | | 8 | 8 | 8 | | 8 | |
| Annual Leave | 8 | LA | 1 | | | | | | | |
| | | | 2 | | | | | 8.00 | | |
| | | | 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 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| TUE | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| WED | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| THU | 0900 | 1730 | | | | | | | 8 | | | | | | | | | |
| FRI | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS

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

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

| CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID |
|---|---|---|
| 720-0012 | | |

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

CERTIFIER'S SIGNATURE

Sent to payroll on: 05/22/2012 Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2015-10
NSA:08324

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | NAME (Last, First Middle) ** Required to apply Digital Signature | SID/UID *Req | PP ENDING *Req | PLT ROT / SFT ROT |
|---|---|---|---|---|
| | | | 06/02/12 | |

| TAG/BLK | ACT UIC (Agency) *Req | DIST (Org) *Req | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From) | (To) |
|---|---|---|---|---|---|
| | N | | | 0900 | 1730 |

STD JON

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

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours – Graded | 48 | RG | 1 | | 8 | 8 | 8 | | | |
| | | | 2 | | | 8 | 8 | 8 | | |
| Annual Leave | 8 | LA | 1 | | | | | | 8.00 | |
| | | | 2 | | | | | | | |
| Sick Leave | 16 | LS | 1 | | | | | 8.00 | 8.00 | |
| | | | 2 | | | | | | | |
| Holiday Leave | 8 | LH | 1 | | | | | | | |
| | | | 2 | | 8.00 | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

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

| REG | 48 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 32 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | | | | | | | X | | |
| TUE | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| WED | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| THU | | | | | | | | | | 0900 | 1730 | | | | | | | 8 |
| 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 |
|---|---|---|
| | | |

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

CERTIFIER'S SIGNATURE

Sent to payroll on: 06/5/2012

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

Derived From:
Dated:
Declassify On:

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

Release: 2019-05
NSA:08325

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | | NAME (Last, First Middle) ** Required to apply Digital Signature | | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|---|---|
| TAG/BLK | ACT UIC (Agency) *Req: N | DIST (Org) *Req | | | 06/16/12 | |
| STD JON | | | | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From): 0900 | (To): 1730 |

| | 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 | 75 | RG | 1 | | 8 | 8 | 8 | 8 | 8 | |
| | | | 2 | | 8 | 6 | 8 | 8 | 5 | |
| Annual Leave | 5 | LA | 1 | | | | | | | |
| | | | 2 | | | 2.00 | | | 3.00 | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

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

| REG | 75 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 5 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| TUE | 0900 | 1730 | | | | | | | 8 | 1000 | 1630 | | | | | | | 6 |
| WED | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| THU | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| FRI | 0900 | 1730 | | | | | | | 8 | 0900 | 1430 | | | | | | | 5 |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS

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

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

CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID

EMPLOYEE'S SIGNATURE (Must fill Classification, ASN, Name, PR Ind, AWS, Tk, SID, SID, ORG, Agency to sign)

CERTIFIER'S SIGNATURE

Sent to payroll on: 06/19/2012 | Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Revised 2.1.0

NSA:08326

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | NAME (Last, First Middle) ** Required to apply Digital Signature | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|
| | | | 06/30/12 | |

| TAG/BLK | ACT UIC (Agency) *Req | DIST (Org) *Req | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,5,& 8) (From) | (To) |
|---|---|---|---|---|---|
| | N | | | 0900 | 1730 |

STD JON

| | WC | 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 | 80 | RG | 1 | | 8 | 8 | 8 | 8 | 8 | |
| | | | 2 | | 8 | 8 | 8 | 8 | 8 | |
| Credit Earned | 6.5 | CD | 1 | | | 1.50 | 4.00 | 1.00 | | |
| | | | 2 | | | | | | | |
| Travel Comp Time Earned | 3 | CB | 1 | | | | | | | |
| | | | 2 | | | 1.50 | | | 1.50 | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

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

| REG | 80 | OT | | COMP/ CREDIT | 9.5 | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| TUE | 0730 | 1730 | | | | | | | 9.5 | 0730 | 1730 | | | | | | | 9.5 |
| WED | 0800 | 2030 | | | | | | | 12 | 0800 | 1630 | | | | | | | 8 |
| THU | 0800 | 1730 | | | | | | | 9 | 0800 | 1630 | | | | | | | 8 |
| FRI | 0800 | 1630 | | | | | | | 8 | 0730 | 1730 | | | | | | | 9.5 |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS

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

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

| CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID |
|---|---|---|
| 720-0096 | | |

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

CERTIFIER'S SIGNATURE

Sent to payroll on: 06/25/2012

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

Derived From:
Dated:
Declassify On:

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

Release: 2019-05
NSA:08327

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | NAME (Last, First Middle) ** Required to apply Digital Signature | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|
| | | | 07/14/12 | |

| TAG/BLK | ACT UIC (Agency) *Req | DIST (Org) *Req | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,5,& 8) (From) | (To) |
|---|---|---|---|---|---|
| | N | | | 0900 | 1730 |

STD JON

| | Avg | SUN | MON | TUE | WED | THU | FRI | SAT | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TOUR Required | 4 | | | | | | | | | | | | | | 80.00 |
| TYPE/SHIFT | | | | | LH 0 | | | | | | | | | | |
| GRADED NITE DIFF | | | | | | | | | | | | | | | |

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours -- Graded | 16 | RG | 1 | | | | | | | |
| | | | 2 | | | | | 8 | 8 | |
| Holiday Leave | 8 | LH | 1 | | | | 8.00 | | | |
| | | | 2 | | | | | | | |
| Annual Leave | 48 | LA | 1 | | 8.00 | 8.00 | | 8.00 | 8.00 | |
| | | | 2 | | 8.00 | 8.00 | | | | |
| Travel Comp Time Taken | 8 | CF | 1 | | | | | | | |
| | | | 2 | | | | 8.00 | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

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

| REG | 16 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 64 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | | | | | | | | | | | | | | | | | | |
| TUE | | | | | | | | | | | | | | | | | | |
| WED | | | | | | | | | | | | | | | | | | |
| THU | | | | | | | | | | 0800 | 1630 | | | | | | | 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

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

CERTIFIER'S SIGNATURE

Sent to payroll on: 07/16/2012

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Exempt from 5 U.S.C. 552
NSA:08328

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | NAME (Last, First Middle) ** Required to apply Digital Signature | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|
| | | | 07/28/12 | |

| TAG/BLK | ACT UIC (Agency) *Req | DIST (Org) *Req | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From) | (To) |
|---|---|---|---|---|---|
| | N | | | 0900 | 1730 |

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 | 64 | RG | 1 | | 8 | 8 | 8 | 8 | 8 | |
| | | | 2 | | | | 8 | 8 | 8 | |
| Sick Leave | 16 | LS | 1 | | | | | | | |
| | | | 2 | | 8.00 | 8.00 | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| (b) (3)-P.L. 86-36 | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

| REG | 64 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 16 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 IN | OUT | IN | OUT | IN | OUT | HOL | MEAL | HOURS WORKED | WEEK 2 IN | OUT | IN | OUT | IN | OUT | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0800 | 1630 | | | | | | | 8 | | | | | | | | | |
| TUE | 0800 | 1630 | | | | | | | 8 | | | | | | | | | |
| WED | 0800 | 1630 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| THU | 0800 | 1630 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| FRI | 0900 | 1730 | | | | | | | 8 | 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 |
|---|---|---|
| 720-0096 | | |

| EMPLOYEE'S SIGNATURE (Must fill Classification SSN Name PP End AWS T/K SID SID ORG Agency to align) | CERTIFIER'S SIGNATURE | Sent to payroll on: |
|---|---|---|
| | | 08/8/2012 |

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

Derived From:
Dated:
Declassify On:

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

Release: 2019-05
NSA:08329

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | | NAME (Last, First Middle) ** Required to apply Digital Signature | | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|---|---|
| TAG/BLK | ACT UIC (Agency) *Req: N | DIST (Org) *Req | | | 08/11/12 | |
| | | | | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From): 0900 | (To): 1730 |
| STD JON | | | | | | |

| | Wg | 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 | 77 | RG | 1 | | 8 | 8 | 8 | 8 | 5 | |
| | | | 2 | | 8 | 8 | 8 | 8 | 8 | |
| Annual Leave | 3 | LA | 1 | | | | | | 3.00 | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| (b) (3)-P.L. 86-36 | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

| REG | 77 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 3 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | 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 | 0900 | 1730 | | | | | | | 8 |
| THU | 0800 | 1630 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| FRI | 0900 | 1430 | | | | | | | 5 | 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 |
|---|---|---|
| 720-0096 | | |

EMPLOYEE'S SIGNATURE (Must fill Class, Rank/Grade, SSN, Name, PP End, AWS, TK SID, SID, ORG, Agency to sign)

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/10/2012 Entered in DCPS

FORM P3091B 29 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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

Exempt 3 P.L. 86-36
NSA:08330

Doc ID: 6666511

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

(b) (6)

(b) (3)-P.L. 86-36
(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 |
|---|---|---|---|---|
| | | | 08/25/12 | |

| TAG/BLK | ACT UIC (Agency) *Req | DIST (Org) *Req | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From) | (To) |
|---|---|---|---|---|---|
| | N | | | 0900 | 1730 |

STD JON

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

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours -- Graded | 72 | RG | 1 | | 8 | 8 | 8 | 8 | 8 | |
| | | | 2 | | 8 | 8 | 8 | 8 | | |
| Annual Leave | 8 | LA | 1 | | | | | | | |
| | | | 2 | | | | | | 8.00 | |
| Travel Comp Time Earned | 20 | CB | 1 | | | | | | 11.00 | |
| | | | 2 | | | | 8.50 | 0.50 | | |
| Credit Earned | 3 | CD | 1 | | | | | | | |
| | | | 2 | | 2.00 | 1.00 | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

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

| REG | 72 | OT | | COMP/ CREDIT | 23 | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 8 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | 0600 | 1630 | | | | | | | 10 |
| TUE | 0900 | 1730 | | | | | | | 8 | 0700 | 1630 | | | | | | | 9 |
| WED | 0900 | 1730 | | | | | | | 8 | 0700 | 2400 | | | | | | | 16.5 |
| THU | 0900 | 1730 | | | | | | | 8 | 2400 | 0900 | | | | | | | 8.5 |
| FRI | 0430 | 2400 | | | | | | | 19 | | | | | | | | | |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS

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

| CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID |
|---|---|---|
| 720-0096 | | |

EMPLOYEE'S SIGNATURE (Must fill in classification, SSN, Name, PP End, AWS, T&A SID, S/D, LSO, Agency Number)

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/27/2012

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

Derived From:
Dated:
Declassify On:

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

Release: 2019-05
NSA:08331

Doc ID: 6666511

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

(b) (6)

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

# TIMESHEET FORMAT 2

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

| SSN **Required | | NAME (Last, First Middle) ** Required to apply Digital Signature | | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|---|---|
| | | | | | 09/08/12 | |

| TAG/BLK | ACT UIC (Agency) *Req | DIST (Org) *Req | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From) | (To) |
|---|---|---|---|---|---|
| | N | | | 0900 | 1730 |

STD JON

| | PAY | SUN | MON | TUE | WED | THU | FRI | SAT | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TOUR Required | 4 | | | | | | | | | | | | | | 80.00 |
| TYPE/SHIFT | | | | | | | | | | LH 0 | | | | | |
| GRADED NITE DIFF | | | | | | | | | | | | | | | |

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours – Graded | 62 | RG | 1 | | 8 | 8 | 8 | 8 | 8 | |
| | | | 2 | | | 8 | 8 | | 6 | |
| Annual Leave | 10 | LA | 1 | | | | | | | |
| | | | 2 | | | | | 8:00 | 2.00 | |
| Holiday Leave | 8 | LH | 1 | | | | | | | |
| | | | 2 | | 8.00 | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

| REG | 62 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 18 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | | | | | | | X | | |
| TUE | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| WED | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| THU | 0900 | 1730 | | | | | | | 8 | | | | | | | | | |
| FRI | 0900 | 1730 | | | | | | | 8 | 0900 | 1130 | 1330 | 1730 | | | | | 6 |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS

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

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

| CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID |
|---|---|---|
| 720-0096 | | |

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

CERTIFIER'S SIGNATURE

Sent to payroll on: 09/17/2012

Entered in DCPDS

FORM P3091B 23 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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

Reviewed On: 01-07-2016
NSA:08332

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | NAME (Last, First Middle) ** Required to apply Digital Signature | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|
| | | | 09/22/12 | |

| TAG/BLK | ACT UIC (Agency) *Req | DIST (Org) *Req | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From) | (To) |
|---|---|---|---|---|---|
| | N | | | 0900 | 1730 |

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 TOTALS | TYPE HOURS | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours -- Graded | 72 | RG | 1 | | 8 | 8 | 8 | 8 | 8 | |
| | | | 2 | | 8 | | 8 | 8 | 8 | |
| Sick Leave | 8 | LS | 1 | | | | | | | |
| | | | 2 | | 8.00 | | | | | |
| | | | 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 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| TUE | 0900 | 1730 | | | | | | | 8 | | | | | | | | | |
| WED | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| THU | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| FRI | 0900 | 1730 | | | | | | | 8 | 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 |
|---|---|---|
| 720-0096 | | |

| EMPLOYEE'S SIGNATURE (Must be Classification, SSN, Name, PP End, AWS, T/K SID, SID, ORG, Agency to sign) | CERTIFIER'S SIGNATURE | Sent to payroll on: |
|---|---|---|
| | | 09/26/2012 |

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

Derived From:
Dated:
Declassify On:

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

Release: 2019-05
NSA:08333

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | | NAME *(Last, First Middle)* ** Required to apply Digital Signature | | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|---|---|
| TAG/BLK | ACT UIC *(Agency)* *Req: N | DIST *(Org)* *Req | | | 10/06/12 | |
| STD JON | | | | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From) 0900 | (To) 1730 |

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

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours -- Graded | 72 | RG | 1 | | 8 | 8 | 8 | 8 | 8 | |
| | | | 2 | | | 8 | 8 | 8 | 8 | |
| Sick Leave | 8 | LS | 1 | | | | | | | |
| | | | 2 | | 8.00 | | | | | |
| | | | 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 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | | | | | | | | | |
| TUE | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| WED | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| THU | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| FRI | 0900 | 1730 | | | | | | | 8 | 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

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

CERTIFIER'S SIGNATURE

Sent to payroll on: 10/16/2012 | Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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



NSA:08334

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | NAME (Last, First Middle) ** Required to apply Digital Signature | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|
| | | | 10/20/12 | |

| TAG/BLK | ACT DIC (Agency) *Req | DIST (Org) *Req | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From) | (To) |
|---|---|---|---|---|---|
| | N | | | 0900 | 1730 |

STD JON

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

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours – Graded | 63 | RG | 1 | | | | 8 | 8 | 8 | |
| | | | 2 | | 8 | 8 | 8 | 8 | 7 | |
| Sick Leave | 8 | LS | 1 | | | 8.00 | | | | |
| | | | 2 | | | | | | | |
| Holiday Leave | 8 | LH | 1 | | 8.00 | | | | | |
| | | | 2 | | | | | | | |
| Annual Leave | 1 | LA | 1 | | | | | | | |
| | | | 2 | | | | | | 1.00 | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

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

| REG | 63 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 17 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | | | | | | | X | | | 0900 | 1730 | | | | | | | 8 |
| TUE | | | | | | | | | | 0900 | 1730 | | | | | | | 8 |
| WED | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| THU | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| FRI | 0900 | 1730 | | | | | | | 8 | 1000 | 1730 | | | | | | | 7 |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS

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

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

| CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID |
|---|---|---|
| | | |

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

CERTIFIER'S SIGNATURE

Sent to payroll on: 10/19/2012

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

Derived From:
Dated:
Declassify On:

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

Release: 2019-05
NSA:08335

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | NAME (Last, First Middle) ** Required to apply Digital Signature | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|
| | | | 11/03/12 | |

| TAG/BLK | ACT UIC (Agency) *Req | DIST (Org) *Req | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From) | (To) |
|---|---|---|---|---|---|
| | N | | | 0900 | 1730 |

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 | 48 | RG | 1 | | | | 8 | 8 | 8 | |
| | | | 2 | | | | 8 | 8 | 8 | |
| Annual Leave | 16 | LA | 1 | | 8.00 | 8.00 | | | | |
| | | | 2 | | | | | | | |
| Travel Comp Time Taken | 8 | CF | 1 | | | | | | | |
| | | | 2 | | 8.00 | | | | | |
| Administrative Leave | 8 | LN | 1 | | | | | (b) (3)-P.L. 86-36 | | |
| | | | 2 | | | 8.00 | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

| REG | 48 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 32 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | | | | | | | | | | | | | | | | | | |
| TUE | | | | | | | | | | | | | | | | | | |
| WED | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| THU | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| FRI | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS
HURRICAN SANDY ADMIN LEAVE 30 OCT 2012

(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

EMPLOYEE'S SIGNATURE (Must MI Classification, SSN, Name, PP End, AWS, TM, SID, SID, ORG, Agency to sign)

CERTIFIER'S SIGNATURE

Sent to payroll on: 11/5/2012 | Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Page 1 of 1

NSA:08336

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | NAME (Last, First Middle) ** Required to apply Digital Signature | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|
| | | | 11/17/12 | |

| TAG/BLK | ACT UIC (Agency) *Req | DIST (Org) *Req | Timekeeper SID *Req | HOURS OF WORK (AWS 0.1.5.& 8) (From) | (To) |
|---|---|---|---|---|---|
| | N | | | 0900 | 1730 |

STD JON

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

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours -- Graded | 67 | RG | 1 | | 8 | 8 | 8 | 4 | 8 | |
| | | | 2 | | | 8 | 8 | 7 | 8 | |
| Annual Leave | 5 | LA | 1 | | | | | 4.00 | | |
| | | | 2 | | | | | 1.00 | | |
| Holiday Leave | 8 | LH | 1 | | | | | | | |
| | | | 2 | | 8.00 | | | | | |
| | | | 1 | | | | (b) (3)-P.L. 86-36 | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

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

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | | | | | | | X | | |
| TUE | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| WED | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| THU | 1200 | 1630 | | | | | | | 4 | 1000 | 1730 | | | | | | | 7 |
| FRI | 0800 | 1630 | | | | | | | 8 | 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 |
|---|---|---|
| | | |

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN if any, PP End, AWS, TM SID, SID, ORG, Agency to sign)

CERTIFIER'S SIGNATURE

Sent to payroll on: 11/19/2012

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

Derived From:
Dated:
Declassify On:

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

Release: 2019-05
NSA:08337

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | | NAME (Last, First Middle) ** Required to apply Digital Signature | | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|---|---|
| TAG/BLK | ACT UIC (Agency) *Req: N | DIST (Org) *Req | | | 12/01/12 | |
| | | | | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From): 0900 | (To): 1730 |
| STD JON | | | | | | |

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

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours -- Graded | 64 | RG | 1 | | 8 | 8 | 8 | | | |
| | | | 2 | | 8 | 8 | 8 | 8 | 8 | |
| Holiday Leave | 8 | LH | 1 | | | | | 8.00 | | |
| | | | 2 | | | | | | | |
| Credit Earned | 2 | CD | 1 | | | | | | | |
| | | | 2 | | | | 1.00 | 1.00 | | |
| Travel Comp Time Taken | 8 | CF | 1 | | | | | | 8.00 | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| (b) (3)-P.L. 86-36 | | | 2 | | | | | | | |

| REG | 64 | OT | | COMP/ CREDIT | 2 | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 16 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 IN | OUT | IN | OUT | IN | OUT | HOL | MEAL | HOURS WORKED | WEEK 2 IN | OUT | IN | OUT | IN | OUT | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0800 | 1630 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| TUE | 0800 | 1630 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| WED | 0800 | 1630 | | | | | | | 8 | 0900 | 1830 | | | | | | | 9 |
| THU | | | | | | | X | | | 1000 | 1930 | | | | | | | 9 |
| FRI | | | | | | | | | | 0800 | 1630 | | | | | | | 8 |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS

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

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

CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID

EMPLOYEE'S SIGNATURE (Must Ni Classification, SSN, Name, PP End, AWS, Trk, SID, BID, ORG, Agency to sign)

CERTIFIER'S SIGNATURE

Sent to payroll on: 12/4/2012 | Entered in DCPS

FORM P3091B 29 FEB 2012 REV 3.0 NSN: 7540-FM-001-5338
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

Released 20180
NSA:08338

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | | NAME (Last, First Middle) ** Required to apply Digital Signature | | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|---|---|
| TAG/BLK | ACT UIC (Agency) *Req | DIST (Org) *Req | | | 12/15/12 | |
| | N | | | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,5,& 8) (From) 0900 | (To) 1730 |
| 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 | 64 | RG | 1 | | 8 | 8 | 8 | 8 | 8 | |
| | | | 2 | | 8 | 8 | 8 | | | |
| Annual Leave | 8 | LA | 1 | | | | | | | |
| | | | 2 | | | | | 8.00 | | |
| Sick Leave | 8 | LS | 1 | | | | | | | |
| | | | 2 | | | | | | 8.00 | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

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

| REG | 64 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 16 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0800 | 1630 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| TUE | 0800 | 1630 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| WED | 0800 | 1630 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| THU | 0800 | 1630 | | | | | | | 8 | | | | | | | | | |
| FRI | 0800 | 1630 | | | | | | | 8 | | | | | | | | | |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS

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

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

| CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID |
|---|---|---|
| | | |

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

CERTIFIER'S SIGNATURE

Sent to payroll on: 12/17/2012

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

Derived From:
Dated:
Declassify On:

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

Release: 2019-05
NSA:08339

Doc ID: 6666511

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

(b) (6)

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

# TIMESHEET FORMAT 2

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

| SSN **Required | | NAME (Last, First, Middle)** ** Required to apply Digital Signature | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|---|
| TAG/BLK | ACT UIC (Agency) *Req: N | DIST (Org) *Req | Timekeeper SID *Req | 12/29/12 | |
| STD JON | | | | *HOURS OF WORK (AWS 0,1,6,& 8) (From): 0900 | (To): 1730 |

| | W/S | SUN | MON | TUE | WED | THU | FRI | SAT | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TOUR Required | 4 | | | | | | | | | | | | | | 80.00 |
| TYPE/SHIFT | | | | | | | | | | | LH 0 | | | | |
| GRADED NITE DIFF | | | | | | | | | | | | | | | |

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours -- Graded | 37 | RG | 1 | | 8 | 8 | 8 | 5 | 6 | |
| | | | 2 | | | | | 2 | | |
| Holiday Leave | 16 | LH | 1 | | | | | | | |
| | | | 2 | | 8.00 | 8.00 | | | | |
| Annual Leave | 14 | LA | 1 | | | | | | | |
| | | | 2 | | | | | 6.00 | 8.00 | |
| Travel Comp Time Taken | 5 | CF | 1 | | | | | 3.00 | 2.00 | |
| | | | 2 | | | | | | | |
| Sick Leave | 8 | LS | 1 | | | | | | | |
| | | | 2 | | | | 8.00 | | | |

| REG | 37 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 43 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 IN | WEEK 1 OUT | WEEK 1 IN | WEEK 1 OUT | WEEK 1 IN | WEEK 1 OUT | HOL | MEAL | HOURS WORKED | WEEK 2 IN | WEEK 2 OUT | WEEK 2 IN | WEEK 2 OUT | WEEK 2 IN | WEEK 2 OUT | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | | | | | | | X | | |
| TUE | 0900 | 1730 | | | | | | | 8 | | | | | | | X | | |
| WED | 0900 | 1730 | | | | | | | 8 | | | | | | | | | |
| THU | 1200 | 1730 | | | | | | | 5 | 1200 | 1400 | | | | | | X | 2 |
| FRI | 0800 | 1430 | | | | | | | 6 | | | | | | | | | |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS
holiday leave iaw eo dated 21 dec 2012.

(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

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

CERTIFIER'S SIGNATURE

Sent to payroll on: 01/4/2013

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

Derived From:
Dated:
Declassify On:

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

Released 2019-05
NSA:08340

Doc ID: 6666511

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

(b) (6)

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

# TIMESHEET FORMAT 2

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

| SSN **Required | NAME (Last, First Middle) ** Required to apply Digital Signature | SID/UID *Req | PP-ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|
| | | | 01/12/13 | |

| TAG/BLK | ACT UIC (Agency) *Req | DIST (Org) *Req | Timekeeper SID *Req | *HOURS OF WORK (AWS 0,1,6,& 8) (From) | (To) |
|---|---|---|---|---|---|
| | N | | | 0900 | 1730 |

STD JON

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

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours -- Graded | 64 | RG | 1 | | | | 8 | 8 | 8 | |
| | | | 2 | | 8 | 8 | 8 | 8 | 8 | |
| Holiday Leave | 8 | LH | 1 | | | | | | | |
| | | | 2 | | | 8.00 | | | | |
| Annual Leave | 8 | LA | 1 | | 8.00 | | | | | |
| | | | 2 | | | | | | | |
| Travel Comp Time Earned | 15 | CB | 1 | | | | | | | |
| | | | 2 | | | 7.00 | | | | 8.00 |
| Credit Earned | 2 | CD | 1 | | | | | | | |
| | | | 2 | | 2.00 | | | | | |

| A/L | | S/L | | COMP | | CRED | | LWOP | | TIME OFF | | MIL | | TRAVEL COMP | | Projected A/L | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| REG | 64 | OT | | COMP/ CREDIT | 17 | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 16 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | | | | | | | | | | 0900 | 1930 | | | | | | | 10 |
| TUE | | | | | | | X | | | 0600 | 2130 | | | | | | | 15 |
| WED | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| THU | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| FRI | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| SAT | | | | | | | | | | 1530 | 2400 | | | | | | | 8 |

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 |
|---|---|---|
| | | |

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, Trk, SID, SID, ORG, Agency Assign)

CERTIFIER'S SIGNATURE

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

Derived From:
Dated:
Declassify On:

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

Release: 2019-05
NSA:08341

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | | NAME (Last, First Middle) ** Required to apply Digital Signature | | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|---|---|
| TAG/BLK | ACT UIC (Agency) *Req: N | DIST (Org) *Req | | | 01/26/13 | |
| | | | | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From): 0900 | (To): 1730 |
| STD JON | | | | | | |

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

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours -- Graded | 72 | RG | 1 | | 8 | 8 | 8 | 8 | 8 | |
| | | | 2 | | | 8 | 8 | 8 | 8 | |
| Travel Comp Time Earned | 6 | CB | 1 | 6.00 | | | | | | |
| | | | 2 | | | | | | | |
| Holiday Leave | 8 | LH | 1 | | | | | | | |
| | | | 2 | | 8.00 | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

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

| A/L | | S/L | | COMP | | CRED | | LWOP | | TIME OFF | | MIL | | TRAVEL COMP | | Projected A/L | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| REG | 72 | OT | | COMP/ CREDIT | 6 | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 8 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | 2400 | 0600 | | | | | | X | 6 | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | | | | | | | | | |
| TUE | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| WED | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| THU | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| FRI | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS

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

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

| CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID |
|---|---|---|
| 720-0096 | | |

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, A/AS, T/A, SID, SID, ORG, Agency to sign)

CERTIFIER'S SIGNATURE

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

Derived From:
Dated:
Declassify On:

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

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | NAME (Last, First Middle) ** Required to apply Digital Signature | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|
| | | | 02/09/13 | |

| TAG/BLK | ACT UIC (Agency) *Req | DIST (Org) *Req | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,5,& 8) (From) | (To) |
|---|---|---|---|---|---|
| | N | | | 0900 | 1730 |

STD JON

| | W/S | SUN | MON | TUE | WED | THU | FRI | SAT | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TOUR Required | 4 | | | | | | | | | | | | | | 80.00 |
| TYPE/SHIFT | | | | | | | | | | | | | | | |
| GRADED NITE DIFF | | | | | | | | | | | | | | | |

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours -- Graded | 72 | RG | 1 | | 8 | 8 | 8 | 8 | 8 | |
| | | | 2 | | | 8 | 8 | 8 | 8 | |
| Sick Leave | 8 | LS | 1 | | | | | | | |
| | | | 2 | | 8.00 | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

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

| AL | | SL | | COMP | | CRED | | LWOP | | TIME OFF | | MIL | | TRAVEL COMP | | Projected AL | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| REG | 72 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 8 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 | | | | | | HOL | MEOAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEOAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | | | | | | | | | |
| TUE | 0900 | 1730 | | | | | | | 8 | 0900 | 1730 | | | | | | | 8 |
| WED | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| THU | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| FRI | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS

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

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

| CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID |
|---|---|---|
| | | |

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

CERTIFIER'S SIGNATURE

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

Derived From:
Dated:
Declassify On:

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

Release: 2019-05
NSA:08343

Doc ID: 6666511

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

(b) (6)

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

# TIMESHEET FORMAT 2

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

| SSN **Required | | NAME (Last, First, Middle) **Required to apply Digital Signature | | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|---|---|
| TAG/BLK | ACT UIC (Agency) *Req: N | DIST (Org) *Req | | | 02/23/13 | |
| | | | | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From): 0900 | (To): 1730 |
| STD JON | | | | | | |

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

| JOB ORDER NUMBER / DESCRIPTION | TYPE TOTAL | TYPE HOUR | WEEK | SUN | MON | TUE | WED | THU | FRI | SAT |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Hours -- Graded | 64 | RG | 1 | | 8 | 8 | 8 | 8 | 8 | |
| | | | 2 | | | | 8 | 8 | 8 | |
| Annual Leave | 8 | LA | 1 | | | | | | | |
| | | | 2 | | | 8.00 | | | | |
| Holiday Leave | 8 | LH | 1 | | | | | | | |
| | | | 2 | | 8.00 | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

| AA | | SIL | | COMP | | CRED | | LWOP | | TIME OFF | | MIL | | TRAVEL COMP | | Projected AL | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| REG | 64 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 16 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 IN | OUT | IN | OUT | IN | OUT | HOL | MEAL | HOURS WORKED | WEEK 2 IN | OUT | IN | OUT | IN | OUT | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0900 | 1730 | | | | | | | 8 | | | | | | | | | |
| TUE | 0900 | 1730 | | | | | | | 8 | | | | | | | | | |
| WED | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| THU | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| FRI | 0900 | 1730 | | | | | | | 8 | 0800 | 1630 | | | | | | | 8 |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS

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

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

| CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID |
|---|---|---|
| | | |

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

CERTIFIER'S SIGNATURE

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

Derived From:
Dated:
Declassify On:

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

Page 1 of 2

NSA:08344

Doc ID: 6666511

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

(b) (6)

# TIMESHEET FORMAT 2

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

| SSN **Required | NAME (Last, First Middle) ** Required to apply Digital Signature | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|
| | | | 03/09/13 | |

| TAG/BLK | ACT UIC (Agency) *Req | DIST (Org) *Req | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From) | (To) |
|---|---|---|---|---|---|
| | N | | | 0900 | 1730 |

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 | 54 | RG | 1 | | 8 | 8 | 8 | 8 | 8 | |
| | | | 2 | | | 8 | | 6 | | |
| Annual Leave | 8 | LA | 1 | | | | | | | |
| | | | 2 | | 8.00 | | | | | |
| Administrative Leave | 8 | LN | 1 | | | | | | | |
| | | | 2 | | | | 8.00 | | | |
| Sick Leave | 10 | LS | 1 | | | | | | | |
| | | | 2 | | | | | 2.00 | 8.00 | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

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

| REG | 54 | OT | | COMP/ CREDIT | | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | 26 | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 | | | | | | HOL | MEAL | HOURS WORKED | WEEK 2 | | | | | | HOL | MEAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | IN | OUT | IN | OUT | IN | OUT | | | | IN | OUT | IN | OUT | IN | OUT | | | |
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0930 | 1800 | | | | | | | 8 | | | | | | | | | |
| TUE | 0930 | 1800 | | | | | | | 8 | 0930 | 1800 | | | | | | | 8 |
| WED | 0930 | 1800 | | | | | | | 8 | | | | | | | | | |
| THU | 0930 | 1800 | | | | | | | 8 | 0930 | 1530 | | | | | | X | 6 |
| FRI | 0800 | 1630 | | | | | | | 8 | | | | | | | | | |
| SAT | | | | | | | | | | | | | | | | | | |

REMARKS
code red 20130306

(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 |
|---|---|---|
| | | |

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

CERTIFIER'S SIGNATURE

Sent to payroll on: 03/12/2013

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

Derived From:
Dated:
Declassify On:

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

Release: 2019-05
NSA:08345

Doc ID: 6666511

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

(b) (6)

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

# TIMESHEET FORMAT 2

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

| SSN **Required | NAME (Last, First Middle) ** Required to apply Digital Signature | SID/UID *Req | PP ENDING *Req | PLT ROT SFT ROT |
|---|---|---|---|---|
| | | | 03/23/13 | |

| TAG/BLK | ACT UIC (Agency) *Req | DIST (Org) *Req | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From) | (To) |
|---|---|---|---|---|---|
| | N | | | 0900 | 1730 |

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 | 80 | RG | 1 | | 8 | 8 | 8 | 8 | 8 | |
| | | | 2 | | 8 | 8 | 8 | 8 | 8 | |
| Credit Earned | 2 | CD | 1 | | | | | 2.00 | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |
| | | | 1 | | | | | | | |
| | | | 2 | | | | | | | |

| AL | | SL | | COMP | | CRED | | LWOP | | TIME OFF | | MIL | | TRAVEL COMP | | Projected A/L | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| REG | 80 | OT | | COMP/ CREDIT | 2 | HOL | | SUN | | 2ND | | 3RD | | ND | | E/H | | LV | | NP/LV | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | WEEK 1 IN | OUT | IN | OUT | IN | OUT | HOL | MEOAL | HOURS WORKED | WEEK 2 IN | OUT | IN | OUT | IN | OUT | HOL | MEOAL | HOURS WORKED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUN | | | | | | | | | | | | | | | | | | |
| MON | 0930 | 1800 | | | | | | | 8 | 0930 | 1800 | | | | | | | 8 |
| TUE | 0930 | 1800 | | | | | | | 8 | 0930 | 1730 | | | | | | X | 8 |
| WED | 0930 | 1800 | | | | | | | 8 | 0930 | 1800 | | | | | | | 8 |
| THU | 0930 | 2000 | | | | | | | 10 | 0930 | 1800 | | | | | | | 8 |
| FRI | 0930 | 1800 | | | | | | | 8 | 0930 | 1800 | | | | | | | 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 |
|---|---|---|
| | | |

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TK SID, SID, *Req, Agency to sign)

CERTIFIER'S SIGNATURE

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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

Released: 2019-03
NSA:08346

Doc ID: 6666511



# APPENDIX D

## (U) Response to Tentative Conclusions





Release: 2019-05
NSA:08347

25 July 2014

[redacted]
9800 Savage Rd.
Ft. Meade, MD 20755
[redacted]

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

(U//~~FOUO~~) Thank you for the opportunity to respond to your notification dated 30 June 2014 regarding the tentative conclusions reached in the Office of the Inspector General investigation regarding allegations I submitted false and inaccurate timesheets and consumed alcohol while on duty during working lunches.

(U//~~FOUO~~) I have gone to great lengths to research and provide you as much detail as possible to fully account for my time and attendance between 26 March 2012 and 22 March 2013. I provided my Annual Contribution Evaluation Plan which outlined specific responsibilities as an [redacted] along with managerial duties performed during a period of unprecedented demands on the organization. My duties demanded extensive travel among NSA and contractor facilities multiple times in a day resulting in a chaotic high-operations tempo impossible for me to recount accurately a year later.

(U//~~FOUO~~) In regards to violating NSA PMM, Chapter 366, 2-1(G), I acknowledged during our interview having an occasional beer at lunch on personal time but I did NOT consume alcohol during a working lunch where I was in a paid duty status.

(U//~~FOUO~~) I have always prided myself as being an ethical person who demonstrates honesty and integrity through hard work and dedication to the mission. My leadership has continually praised my performance through Special Performance Cash Awards, Annual Bonuses in the highest bracket, and promotion [redacted] during the period in question. At no time did I think I was doing something wrong or intend to submit a false timesheet which would jeopardize my reputation and career. My inability to account for my time and attendance on a daily basis contributed to the errors which I accept full responsibility for.

(b)(6)

(U//~~FOUO~~) I appreciate the opportunity to respond to the tentative conclusion of the OIG investigation and remain available should you need anything further.

Respectfully,

[redacted]

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