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

I. (U) SUMMARY

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

(U//~~FOUO~~) The Office of Inspector General (OIG) received a complaint alleging that [redacted] had engaged in timecard fraud. The OIG provided three months of [redacted] access control records to her supervisor, [redacted] Chief of Operations, [redacted] A comparison of the access control records to [redacted] timesheets revealed a discrepancy in the amount of 82 hours. [redacted] met with [redacted] on April 11, 2012, and asked her to provide any mitigating information by close of business April 12th. [redacted] resigned from NSA on [redacted] did not account for the discrepant hours noted in the three month review and the decision was made to expand the OIG investigation to cover a full year.

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(U//~~FOUO~~) The OIG concluded that, from April 13, 2011, through April 11, 2012, [redacted] deliberately falsified her timesheets, for a total shortfall to the Government of 291.50 hours (approximately $6,835). The OIG identified 140 erroneous timesheet entries wherein [redacted] claimed to have worked more hours than she was within NSA spaces. Eighteen of those entries were days that [redacted] claimed she was working when she was not in an NSA building. Her actions were in violation of the NSA/CSS Personnel Management Manual (PMM) 30-2, Chapters 360 and 366.

(U//~~FOUO~~) A copy of the OIG report will be forwarded to the Office of General Counsel for information. A summary of the investigative findings will be provided to Q2, the Office of Personnel Security, for information as well as to BF, Resources Management, for debt collection.

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II. (U) BACKGROUND

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

(U) Introduction

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

(U//~~FOUO~~) entered on duty with NSA on and resigned from NSA on She worked in from through and was supervised by Chief, On began working in as an and was supervised by Deputy Chief, and then from January to

(b) (6)

(U) Applicable Authorities

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

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

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

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III. (U) FINDINGS

(U//~~FOUO~~) Did [redacted] submit inaccurate timesheets from April 13, 2011, through April 11, 2012, and were any discrepancies deliberate?

(U//~~FOUO~~) ***CONCLUSION: Substantiated.*** *The preponderance of the evidence supports the conclusion that, from April 13, 2011, through April 11, 2012, [redacted] deliberately submitted false and inaccurate time sheets, for a total shortfall to the Government of 291.50 hours, in violation of the NSA/CSS PMM 30-2, Chapters 360 and 366.*

(U) Documentary Evidence

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

(U//~~FOUO~~) **Timesheets and Access Control Records Comparison**

Access control records pertaining to [redacted] from April 13, 2011, through April 11, 2012, were compared to her timesheets for that same period. After receiving information from [redacted] and reviewing NSA records, the OIG comparison identified 291.50 discrepant hours over-claimed by [redacted] The comparison chart, with [redacted] timesheets, is attached at Appendix B.

(U//~~FOUO~~) **Training Records**

Agency training records pertaining to [redacted] were reviewed. [redacted] attended [redacted] Her training records are attached at Appendix C.

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(U//~~FOUO~~) **Emails from** [redacted] provided the following emails regarding [redacted] timesheet inaccuracies and they are attached at Appendix D:

(U//~~FOUO~~) On February 3, 2011 [redacted] asked [redacted] about the work hours she claimed on her timesheet for January 18th [redacted] knew that [redacted] was not at work that day [redacted] also asked [redacted] to fill in her timesheet on a daily basis.

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[redacted] responded via email that the 18th was a mistake and that she does fill in her timesheet on a daily basis.

(U//~~FOUO~~) On February 7, 2011, [redacted] emailed [redacted] that she disagreed with the timesheet change requested for January 25th. On January 25th [redacted] walked into the building behind [redacted] at 0715 hours and even emailed herself with [redacted] entry time so that she could compare it to the timesheet she submitted. [redacted] timesheet reflected that she arrived to work at 0630 on January 25th.

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(U//~~FOUO~~) **Counseling Memo and Memo for the Record**

[redacted] discovered six days that [redacted] was on scheduled sick or annual leave but her timesheets reflected that she was at work. [redacted] confronted [redacted] about these days and they were corrected in DCPS to reflect sick or annual leave. On January 12, 2012, [redacted] signed a Memo for the Record listing the six days that were changed and she signed a Counseling Memo that stated "…any continued pattern of Time and Attendance fraud will result in disciplinary action." The memos are attached at Appendix E.

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

(U//~~FOUO~~) [redacted] **Outlook files**

[redacted] Outlook files were viewed by the OIG to obtain information related to her time and attendance since she could not be interviewed. The following documents were considered relevant to this investigation and are attached at Appendix F.

1. [redacted] calendar had several days with the text "OFF" or personal appointments listed that correspond to times that she had claimed she was working but was in fact not in an NSA building.

2. [redacted] emailed [redacted] a revised timesheet on August 11, 2011, stating that she put the credit hours in the wrong slot by mistake. [redacted] revised timesheet was still incorrect.

3. On January 18 and 19, 2012, [redacted] emailed [redacted] her explanation for the six days that [redacted] confronted her about on January 12th. [redacted] apologized for the timesheet "miscalculation" and said that she did not do it on purpose and needed to pay more attention to her timesheet.

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(U) Testimonial Evidence

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(U//~~FOUO~~) [redacted] was not interviewed. The assigned investigator called [redacted] on April 27, 2012, and on May 2, 2012, and left a voice message both times. [redacted] never returned those calls. Also, [redacted] was scheduled to be debriefed by [redacted] Q234, Special Agent, on April 27, 2012. The assigned investigator went to FANX where the debriefing was scheduled but [redacted] did not appear. Later that morning [redacted] emailed [redacted] that she would not make it [redacted] never showed up for an official debriefing. [redacted] said that [redacted] received her NSA badge in the mail.

(U//~~FOUO~~) [redacted] Chief of Operations, [redacted] was interviewed on May 9, 2012, and provided the following sworn statement:

(U//~~FOUO~~) [redacted] first noticed inaccuracies on [redacted] timesheets in January 2012. One day in January [redacted] could not find [redacted] and when she saw that [redacted] timesheet reflected that she was at work that day she began to look further back at [redacted] timesheets. [redacted] compared [redacted] timesheets to emails [redacted] sent to her, [redacted] and [redacted] with days she planned on taking leave. [redacted] discovered six days between October and December 2011 that [redacted] claimed to be at work on her timesheet and had also scheduled leave. [redacted] confronted [redacted] about these days on January 12th and [redacted] explained that she had no intent to defraud the government and that the mistakes were due to her filling in her timesheets at the beginning of the week and forgetting to change them at the end of the pay period. The six days were corrected to show annual or sick leave in DCPS. [redacted] told [redacted] "I want you to tell me if there's any other times that you have that might be a problem because if…we need to push this forward and it goes to the IG, it's going to be more trouble. Please be honest and tell me." [redacted] responded that "No, I looked at my timesheet. Everything's good. This was it."

(U//~~FOUO~~) [redacted] called [redacted] previous supervisor, [redacted] on February 15, 2012, and was told that [redacted] also had time and attendance issues in [redacted] suspected that [redacted] had other timesheet inaccuracies that she should be accountable for and therefore,

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contacted the OIG on February 16th and explained the time and attendance issues she was having with [redacted].

(U//~~FOUO~~) [redacted] thinks that [redacted] attendance problems had a negative impact on the office mission. [redacted] also suspected that [redacted] used the unclassified computer more often than she should have.[1] [redacted] believes that [redacted] intentionally submitted false timesheets because even though [redacted] had previously addressed timekeeping inaccuracies with her, she still continued to submit incorrect timesheets. [redacted] does not think [redacted] or [redacted] realized that [redacted] submitted false timesheets because they probably did not review the timesheets when they signed them.

(U//~~FOUO~~) [redacted] Chief, [redacted] was interviewed on August 1, 2012, and provided the following sworn statement:

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(b) (6)

(U//~~FOUO~~) [redacted] missed work often for a variety of reasons, such as [redacted]. In an effort to increase [redacted] attendance at work [redacted] that required [redacted] to obtain approval to earn credit hours and to notify [redacted] when she planned to take leave.

(U//~~FOUO~~) [redacted] became suspicious of [redacted] time and attendance in January 2011 when [redacted] claimed she worked on a code yellow day and [redacted] knew that she was not at work that day. [redacted] confronted [redacted] about this and was told that she must have been confused and [redacted] corrected her timesheet. Another instance occurred on January 25th when [redacted] walked into [redacted] behind [redacted] at 0715. [redacted] timesheet reflected that she arrived at 0630 on January 25th and earned credit time. [redacted] confronted [redacted] about this day but [redacted] was adamant that she arrived at 0630 and would be willing to change her timesheet to reflect 0700 if [redacted] insisted. In February 2011 [redacted] contacted Employee Relations (ER) and the OIG. [redacted] received [redacted] raw access control records from the OIG on April 18, 2011, which confirmed that [redacted] arrived to work at 0716 on January 25th. However, [redacted] had already started working in [redacted] and [redacted] had improved her attendance at

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(b) (6)

[1] The OIG did not pursue [redacted] internet activity because she was no longer an NSA employee.

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work before she left [redacted] so [redacted] did not want to pursue the case with the OIG.

(U//~~FOUO~~) [redacted] thinks that [redacted] intentionally submitted false timesheets while she was under her supervision because she does not believe the various excuses that [redacted] provided for her absences and timesheet errors.

(U//~~FOUO~~) [redacted] Deputy Chief, [redacted] was interviewed on August 31, 2012, and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] shared the responsibility of signing her staff's timesheets, including [redacted], with [redacted] Chief, [redacted] requested to take over responsibility for signing the desk officers' timesheets because she worked more closely with them than [redacted] and [redacted]

(U//~~FOUO~~) [redacted] sat in the same office as [redacted] and could see her when she walked away from her desk. [redacted] was not authorized to work anywhere other than [redacted]

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[redacted] may have attended training at the [redacted] [redacted] could not recall any other training or meetings that may have taken [redacted] outside of an NSA building.

(U//~~FOUO~~) [redacted] never had any suspicions or saw indications that [redacted] submitted false timesheets until [redacted] mentioned that she noticed timesheet issues with [redacted] in January 2012. [redacted] and [redacted] were in meetings often and she came into work later than [redacted] Also, [redacted] did not find it unusual that [redacted] claimed she earned credit time often because desk officers are very busy sometimes and [redacted] allowed desk officers to earn credit time.

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

(U//~~FOUO~~) [redacted] Chief, [redacted] was interviewed on August 27, 2012, and provided the following sworn statement:

(U//~~FOUO~~) [redacted] was never [redacted] direct supervisor but he did sign some of her timesheets when [redacted] was not available. In January 2012, [redacted] and [redacted] decided to assign [redacted] as the supervisor for all of the desk officers, including [redacted] because [redacted] was in a better position to sign their timesheets because she worked closer to the desk officers. Also, [redacted] and [redacted] were out of the

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office often attending meetings. [redacted] sits in a private office and could not see [redacted] directly from his desk.

(U//~~FOUO~~) [redacted] never suspected that [redacted] submitted false timesheets until [redacted] discussed timesheet issues with [redacted] in January 2012. [redacted] did not realize [redacted] claimed credit hours almost every day even though he signed at least 10 of her timesheets. [redacted] thinks [redacted] may have gotten away with claiming false hours because he and [redacted] were very busy.

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(U) Analysis

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

(U//~~FOUO~~) During the period of April 13, 2011, through January 12, 2012, [redacted] regularly submitted false and inaccurate timesheets, resulting in 289.50 discrepant hours. On January 12th [redacted] was counseled by [redacted] and during the period of January 18th through April 11th [redacted] time and attendance analysis only revealed two discrepant hours. [redacted] consistently claimed she arrived earlier and left later than she actually did and claimed to have worked on eighteen days that she did not show up to work. Additionally, [redacted] claimed she earned credit or compensatory time on 130 days and on 104 of those days she claimed more hours than she actually worked.

(U//~~FOUO~~) [redacted] emailed [redacted] on January 18th that the six days [redacted] questioned [redacted] about were miscalculations and not an attempt to defraud the government. [redacted] gave [redacted] the opportunity to look for other days with inaccuracies and [redacted] told her that she looked at her timesheets and found no other discrepancies.

(U//~~FOUO~~) The significant number of false entries in [redacted] favor combined with the fact she was alerted to the problem by [redacted] had the opportunity to fix any discrepancies and still claimed that all her other timesheets were correct indicates [redacted] intent to defraud the government.

(U//~~FOUO~~) In view of the above, we find that the preponderance of the evidence supports the conclusion that from April 13, 2011, to April 11, 2012 [redacted] deliberately submitted false and inaccurate time sheets, for a total shortfall to the government of

291.50 hours (approximately $6,835), in violation of the NSA/CSS PMM 30-2, Chapters 360 and 366.

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V. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On December 5, 2012, the OIG sent [redacted] a letter notifying her of the OIG's tentative conclusions that she deliberately submitted false and inaccurate timesheets during the period covering April 13, 2011, through April 11, 2012, totaling 291.50 discrepant hours. [redacted] responded to the OIG's letter on December 20, 2012, via email. [redacted] response to the letter provided no new information relative to the conclusions reached by the OIG. Her response to the tentative conclusions is attached at Appendix G.

(b)(3) - P.L. 86-36
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VI. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, from April 13, 2011, through April 11, 2012, [redacted] deliberately submitted false and inaccurate time sheets, for a total shortfall to the government of 291.50 hours, in violation of the NSA/CSS PMM 30-2, Chapter 360, Section 2-7 (a) and (b) and Chapter 366, Section 2-1(K).

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

VII. (U) DISTRIBUTION OF RESULTS

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

A. D23, Office of General Counsel, for information.

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

A. Q234, ADS & CI (Special Actions) for information;

B. BF, Resources Management, for debt collection.

[redacted]
Investigator

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Concurred by:

[redacted]
Assistant Inspector General
for Investigations

APPENDIX A

(U) Applicable Authorities

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

(U) Section 2-7 (a) and (b) (Employees)

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

(b) Sign in and out daily on the timesheet.

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

(U) Section 2-1, WORK ENVIRONMENT

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

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APPENDIX B

(U) Analysis

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(b)(6)

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	291.50 DISCREPANT HOURS (NET)	Notes
13-Apr-11	Wed	6:58										
13-Apr-11		8:38										
13-Apr-11		8:43										
13-Apr-11		15:27		8:29			7:59	8:30	0.50		0.50	
14-Apr-11	Thu	6:52										
14-Apr-11		15:27		8:34			8:04	8:30	0.25		0.25	
15-Apr-11	Fri			0:00			0:00	8:15	8.25		8.25	
18-Apr-11	Mon	6:40										
18-Apr-11		15:17		8:37			8:07	8:15	-		-	
20-Apr-11	Wed	6:52										
20-Apr-11		10:49										
20-Apr-11		10:56										
20-Apr-11		15:30		8:38			8:08	8:30	0.25		0.25	
21-Apr-11	Thu	6:58										
21-Apr-11		7:50										
21-Apr-11		7:55										
21-Apr-11		15:21		8:22			7:52	8:30	0.50		0.50	
22-Apr-11	Fri	6:46										
22-Apr-11		8:44										
22-Apr-11		8:51										
22-Apr-11		12:34		5:47			5:17	8:15	2.75		2.75	
25-Apr-11	Mon	6:55										
25-Apr-11		6:55										
25-Apr-11		10:54										
25-Apr-11		11:00										
25-Apr-11		15:30		8:35			8:05	9:15	1.00		1.00	
26-Apr-11	Tue	6:17										
26-Apr-11		11:14										
26-Apr-11		11:16										
26-Apr-11		14:57		8:39			8:09	9:30	1.25		1.25	
2-May-11	Mon	6:35										
2-May-11		10:20										
2-May-11		10:24										
2-May-11		10:24										
2-May-11		15:36		9:00			8:30	9:00	0.25		0.25	
3-May-11	Tue	6:59										
3-May-11		8:18										
3-May-11		8:24										
3-May-11		12:37										

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(b)(6)

						(Y)					291.50	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
3-May-11		12:40										
3-May-11		15:23		8:23			7:53	9:15	1.25		1.25	
4-May-11	Wed	6:52										
4-May-11		12:33		5:41			5:11	9:30	4.25		4.25	Calendar - 1230 personal appt.
5-May-11	Thu	6:54										
5-May-11		11:18										
5-May-11		11:28										
5-May-11		15:06		8:12			7:42	8:45	1.00		1.00	
6-May-11	Fri	6:47										
6-May-11		9:45										
6-May-11		9:55										
6-May-11		15:35		8:47			8:17	8:30	-		-	
9-May-11	Mon	6:48										
9-May-11		15:08		8:19			7:49	8:45	0.75		0.75	
10-May-11	Tue	6:06										(b)(6)
10-May-11		8:30										
10-May-11		8:32										
10-May-11		14:41		8:35			8:05	8:15	-		-	
11-May-11	Wed	6:13										
11-May-11		12:15										
11-May-11		12:21										
11-May-11		14:46		8:32			8:02	9:00	0.75		0.75	Calendar
12-May-11	Thu	6:56										
12-May-11		7:19										
12-May-11		7:23										
12-May-11		11:09		4:13			3:43	9:00	5.25		5.25	
13-May-11	Fri	6:48										
13-May-11		13:14		6:25			5:55	8:30	2.50		2.50	
16-May-11	Mon			0:00			0:00	9:30	9.50		9.50	
18-May-11	Wed	6:45										
18-May-11		9:08										
18-May-11		11:43										
18-May-11		11:50										
18-May-11		15:29		8:43	2:34		5:39	8:45	3.00		3.00	
19-May-11	Thu	6:49										
19-May-11		7:05										
19-May-11		7:11										
19-May-11		15:26		8:37			8:07	9:00	0.75		0.75	

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[redacted]

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	291.50 DISCREPANT HOURS (NET)	Notes
20-May-11	Fri	6:20										
20-May-11		12:47										
20-May-11		12:57										
20-May-11		13:48		7:27			6:57	8:30	1.50		1.50	
24-May-11	Tue			0:00			0:00	6:30	6.50	-4.00	2.50	Calendar [redacted] 12 to 4. she has email of completion
25-May-11	Wed	6:27		8:34			8:04	9:30	1.25		1.25	(b)(6)
25-May-11		15:02										
26-May-11	Thu	6:54										
26-May-11		9:00										
26-May-11		9:02		8:40			8:10	9:15	1.00		1.00	
26-May-11		15:35										
27-May-11	Fri	6:47										
27-May-11		9:00										
27-May-11		9:05										
27-May-11		11:11		4:24			3:54	6:00	2.00		2.00	
31-May-11	Tue	6:41										
31-May-11		7:49										
31-May-11		7:54										
31-May-11		14:59		8:17			7:47	9:30	1.50		1.50	
2-Jun-11	Thu	6:36										
2-Jun-11		11:09										
2-Jun-11		11:18										
2-Jun-11		15:37		9:01			8:31	9:00	0.25		0.25	
3-Jun-11	Fri	6:42										
3-Jun-11		6:42										
3-Jun-11		6:42										
3-Jun-11		10:08										
3-Jun-11		10:15										
3-Jun-11		15:51		9:08			8:38	9:00	0.25		0.25	
6-Jun-11	Mon	6:45		7:40			7:10	8:30	1.25		1.25	
6-Jun-11		14:26										
				0:00			0:00	9:00	9.00		9.00	
7-Jun-11	Tue											
8-Jun-11	Wed	6:14		8:21			7:51	8:45	0.75		0.75	
8-Jun-11		14:36										
9-Jun-11	Thu	6:27										
9-Jun-11		7:41										
9-Jun-11		7:47										
9-Jun-11		14:40		8:13			7:43	8:45	1.00		1.00	

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(b)(6)

						(Y)					291.50	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
10-Jun-11	Fri	6:38										
10-Jun-11		10:33										
10-Jun-11		10:37										
10-Jun-11		14:26		7:47			7:17	9:00	1.50		1.50	
13-Jun-11	Mon	5:55										
13-Jun-11		14:48		8:52			8:22	8:30	-		-	
14-Jun-11	Tue	5:57										
14-Jun-11		8:27										
14-Jun-11		8:29										
14-Jun-11		14:46		8:48			8:18	8:30	-		-	
15-Jun-11	Wed	6:15										
15-Jun-11		7:20										
15-Jun-11		8:33										
15-Jun-11		8:48										
15-Jun-11		8:51										
15-Jun-11		14:09		7:53	1:13		6:10	8:45	2.50		2.50	
17-Jun-11	Fri	6:18										
17-Jun-11		11:02										
17-Jun-11		11:07										
17-Jun-11		14:38		8:20			7:50	9:00	1.00		1.00	
20-Jun-11	Mon	6:52										
20-Jun-11		7:08										
20-Jun-11		7:11										
20-Jun-11		14:22		7:29			6:59	8:15	1.25		1.25	
21-Jun-11	Tue	6:18										
21-Jun-11		14:43		8:25			7:55	8:30	0.50		0.50	
22-Jun-11	Wed	6:11										
22-Jun-11		14:13		8:02			7:32	9:00	1.25		1.25	
23-Jun-11	Thu	6:24										
23-Jun-11		7:07										
23-Jun-11		7:12										
23-Jun-11		14:47		8:22			7:52	8:15	0.25		0.25	
24-Jun-11	Fri	6:05										
24-Jun-11		8:54		2:49			2:19	8:00	5.50		5.50	
27-Jun-11	Mon	6:31										
27-Jun-11		9:51										
27-Jun-11		10:06										
27-Jun-11		13:36										
27-Jun-11		13:43										

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

Release: 2018-02
NSA: 01741

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

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	291.50 DISCREPANT HOURS (NET)	Notes
27-Jun-11		14:42		8:11			7:41	8:15	0.50		0.50	
28-Jun-11	Tue			0:00			0:00	8:00	8.00		8.00	
29-Jun-11	Wed	6:16										
29-Jun-11		14:28		8:12			7:42	8:00	0.25		0.25	
30-Jun-11	Thu	6:19										
30-Jun-11		9:14										
30-Jun-11		9:17										
30-Jun-11		14:59		8:40			8:10	9:00	0.75		0.75	
1-Jul-11	Fri	6:11										
1-Jul-11		9:13										
1-Jul-11		9:16										
1-Jul-11		12:10		5:58			5:28	6:00	0.50		0.50	
5-Jul-11	Tue	6:05										
5-Jul-11		8:21										
5-Jul-11		8:23										
5-Jul-11		15:05		9:00			8:30	9:00	0.25		0.25	
6-Jul-11				0:00			0:00	9:00	9.00		9.00	
11-Jul-11	Mon	6:12										
11-Jul-11		9:16										
11-Jul-11		9:22										
11-Jul-11		14:42		8:29			7:59	8:45	0.75		0.75	
12-Jul-11	Tue	6:15										
12-Jul-11		6:15										
12-Jul-11		8:08										
12-Jul-11		8:10										
12-Jul-11		14:40		8:25			7:55	8:15	0.25		0.25	
13-Jul-11	Wed	6:30										
13-Jul-11		9:49										
13-Jul-11		9:51										
13-Jul-11		14:25		7:55			7:25	8:15	0.75		0.75	
14-Jul-11	Thu	6:00										
14-Jul-11		7:25										
14-Jul-11		7:30										
14-Jul-11		14:17		8:16			7:46	8:00	-		-	
15-Jul-11	Fri	6:10										
15-Jul-11		14:27		8:16			7:46	8:30	0.50		0.50	
18-Jul-11	Mon	6:03										
18-Jul-11		10:57		4:54			4:24	8:00	3.50		3.50	

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

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

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	291.50 DISCREPANT HOURS (NET)	Notes
19-Jul-11	Tue	6:17										
19-Jul-11		15:04		8:46			8:16	8:30	-		-	
20-Jul-11	Wed	6:09										
20-Jul-11		8:09										
20-Jul-11		8:12										
20-Jul-11		9:54										
20-Jul-11		9:57										
20-Jul-11		14:36		8:27			7:57	8:30	0.50		0.50	
21-Jul-11	Thu	6:13										
21-Jul-11		9:30		3:16			2:46	5:00	2.00		2.00	
22-Jul-11	Fri	6:11										
22-Jul-11		13:57		7:46			7:16	9:00	1.50		1.50	
26-Jul-11	Tue	6:09										
26-Jul-11		7:37										
26-Jul-11		7:45										
26-Jul-11		14:42		8:33			8:03	8:30	0.25		0.25	
27-Jul-11	Wed	6:27										
27-Jul-11		15:07		8:40			8:10	8:45	0.50		0.50	
28-Jul-11	Thu	6:19										
28-Jul-11		10:35										
28-Jul-11		10:42										
28-Jul-11		14:39		8:19			7:49	8:30	0.50		0.50	
29-Jul-11	Fri	6:12										
29-Jul-11		10:45										
29-Jul-11		10:48										
29-Jul-11		12:15										
29-Jul-11		12:17										
29-Jul-11		15:03		8:50			8:20	8:00	(0.25)		(0.25)	
1-Aug-11	Mon	6:11										
1-Aug-11		7:38										
1-Aug-11		7:43										
1-Aug-11		12:51		6:39			6:09	8:00	1.75		1.75	
2-Aug-11	Tue	6:17										
2-Aug-11		14:27		8:10			7:40	8:00	0.25		0.25	
3-Aug-11	Wed	6:14										
3-Aug-11		14:34		8:19			7:49	9:00	1.00		1.00	
4-Aug-11	Thu	6:12										
4-Aug-11		8:20										

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

Doc ID: 6606010

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

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	291.50 DISCREPANT HOURS (NET)	Notes
4-Aug-11		8:25										
4-Aug-11		14:20		8:08			7:38	9:00	1.25		1.25	
5-Aug-11	Fri	6:19										
5-Aug-11		13:48		7:28			6:58	8:00	1.00		1.00	
8-Aug-11	Mon	6:05										
8-Aug-11		7:38										
8-Aug-11		7:41										
8-Aug-11		15:13		9:07			8:37	8:45	-		-	
9-Aug-11	Tue	6:15										
9-Aug-11		13:48		7:32			7:02	8:15	1.00		1.00	
10-Aug-11	Wed	6:22										
10-Aug-11		7:36										
10-Aug-11		7:41										
10-Aug-11		14:33		8:11			7:41	8:00	0.25		0.25	
11-Aug-11	Thu	6:10										
11-Aug-11		14:27		8:16			7:46	8:00	-		-	
15-Aug-11	Mon	6:11										
15-Aug-11		14:31		8:19			7:49	9:00	1.00		1.00	
16-Aug-11	Tue			0:00			0:00	8:15	8.25		8.25	
17-Aug-11	Wed			0:00			0:00	8:00	8.00		8.00	
18-Aug-11	Thu	6:22										
18-Aug-11		14:03		7:40			7:10	8:30	1.25		1.25	
19-Aug-11	Fri	6:11										
19-Aug-11		8:36										
19-Aug-11		8:39										
19-Aug-11		12:23		6:11			5:41	9:00	3.25		3.25	Calendar - Conf. Room 1 - 2pm
22-Aug-11	Mon	6:00										
22-Aug-11		7:41										
22-Aug-11		7:46										
22-Aug-11		14:28		8:28			7:58	8:15	0.25		0.25	
23-Aug-11	Tue	5:59										
23-Aug-11		14:20										
23-Aug-11		14:27		8:28			7:58	8:00	-		-	
25-Aug-11	Thu	5:50										
25-Aug-11		7:25										
25-Aug-11		7:28										
25-Aug-11		14:27		8:36			8:06	8:30	0.25		0.25	

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

Release: 2018-02
NSA: 01744

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

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	291.50 DISCREPANT HOURS (NET)	Notes
26-Aug-11	Fri	6:13										
26-Aug-11		7:39										
26-Aug-11		7:50										
26-Aug-11		12:54		6:40			6:10	6:30	0.25		0.25	
29-Aug-11	Mon			0:00			0:00	8:30	8.50		8.50	
30-Aug-11	Tue			0:00			0:00	8:15	8.25		8.25	
31-Aug-11	Wed	6:13										
31-Aug-11		14:38		8:25			7:55	9:00	1.00		1.00	
1-Sep-11	Thu	6:06										
1-Sep-11		12:05										
1-Sep-11		12:23										
1-Sep-11		14:25		8:19			7:49	9:00	1.00		1.00	
2-Sep-11	Fri			0:00			0:00	6:00	6.00		6.00	Calendar - "OFF" on 9/1
6-Sep-11	Tue	6:02										
6-Sep-11		7:10										
6-Sep-11		7:17										
6-Sep-11		14:33		8:30			8:00	8:30	0.25		0.25	
7-Sep-11	Wed	5:56										
7-Sep-11		9:05										
7-Sep-11		9:11										
7-Sep-11		12:27		6:31			6:01	7:15	1.00		1.00	Calendar
8-Sep-11	Thu	5:29										
8-Sep-11		13:31		8:02			7:32	8:00	0.25		0.25	
9-Sep-11	Fri	5:18										
9-Sep-11		13:16		7:57			7:27	8:00	0.50		0.50	
12-Sep-11	Mon			0:00			0:00	8:00	8.00		8.00	
13-Sep-11	Tue	5:07										
13-Sep-11		6:56										
13-Sep-11		7:02										
13-Sep-11		14:07		9:00			8:30	9:00	0.25		0.25	
14-Sep-11	Wed	5:13										
14-Sep-11		8:14										
14-Sep-11		8:19										
14-Sep-11		14:06		8:53			8:23	8:30	-		-	
15-Sep-11	Thu	5:33										
15-Sep-11		13:40		8:07			7:37	8:30	0.75		0.75	

(b)(6)

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

Release: 2018-02
NSA: 01745

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

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	291.50 DISCREPANT HOURS (NET)	Notes
16-Sep-11	Fri	5:27										
16-Sep-11		12:57		7:29			6:59	8:00	1.00		1.00	
19-Sep-11	Mon			0:00			0:00	8:00	8.00		8.00	
20-Sep-11	Tue	5:14										
20-Sep-11		14:40		9:26			8:56	8:45	-		-	
21-Sep-11	Wed	5:18										
21-Sep-11		8:04										
21-Sep-11		8:13										
21-Sep-11		13:09		7:50			7:20	8:45	1.25		1.25	
22-Sep-11	Thu	5:27										(b)(6)
22-Sep-11		14:33		9:06			8:36	8:30	-		-	
23-Sep-11	Fri	7:49										
23-Sep-11		15:00		7:11			6:41	8:00	1.25		1.25	[redacted] See Email
27-Sep-11	Tue			0:00			0:00	8:00	8.00	(8.00)	-	Submitted at 8 RG but changes to LS on January 28, 2012
28-Sep-11	Wed	5:17										
28-Sep-11		14:06		8:49			8:19	10:00	1.50		1.50	
29-Sep-11	Thu	5:13										
29-Sep-11		7:02										
29-Sep-11		7:10										
29-Sep-11		12:42		7:28			6:58	8:00	1.00		1.00	
30-Sep-11	Fri	5:23										
30-Sep-11		13:20		7:57			7:27	8:00	0.50		0.50	
3-Oct-11	Mon	5:32										
3-Oct-11		9:42										
3-Oct-11		9:47										
3-Oct-11		15:01		9:28			8:58	9:30	0.50		0.50	
4-Oct-11	Tue	5:30										
4-Oct-11		8:48										
4-Oct-11		9:05										
4-Oct-11		14:23		8:52			8:22	10:00	1.50		1.50	
5-Oct-11	Wed	5:28										
5-Oct-11		14:33		9:04			8:34	9:30	0.75		0.75	
6-Oct-11	Thu	6:15										
6-Oct-11		12:18										
6-Oct-11		12:23										

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

Release: 2018-02
NSA: 01746

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

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	291.50 DISCREPANT HOURS (NET)	Notes
6-Oct-11		15:58		9:43			9:13	9:30	0.25		0.25	
11-Oct-11	Tue	5:21										
11-Oct-11		13:46		8:25			7:55	9:00	1.00		1.00	
12-Oct-11	Wed	5:48										
12-Oct-11		9:51										
12-Oct-11		10:02										
12-Oct-11		14:33		8:45			8:15	8:30	-		-	
13-Oct-11	Thu	5:53										
13-Oct-11		14:53		8:59			8:29	9:00	0.50		0.50	
14-Oct-11	Fri	5:17										
14-Oct-11		15:29		10:12			9:42	9:30	-		-	
18-Oct-11	Tue	5:32										
18-Oct-11		7:40										
18-Oct-11		7:43										
18-Oct-11		14:57		9:24			8:54	9:30	0.50		0.50	
19-Oct-11				0:00			0:00	8:30	8.50		8.50	
20-Oct-11	Thu	5:34										
20-Oct-11		14:26		8:51			8:21	9:00	0.50		0.50	
21-Oct-11	Fri	5:34										
21-Oct-11		9:38										
21-Oct-11		9:46										
21-Oct-11		12:45		7:10			6:40	8:00	1.25		1.25	
24-Oct-11	Mon	5:59										
24-Oct-11		14:30		8:30			8:00	8:00	-		-	
25-Oct-11	Tue	5:50										
25-Oct-11		13:57		8:07			7:37	8:30	0.75		0.75	
26-Oct-11	Wed	6:07										
26-Oct-11		7:48										
26-Oct-11		7:56										
26-Oct-11		8:36										
26-Oct-11		9:00										
26-Oct-11		15:17		9:10			8:40	9:00	0.25	(0.25)	-	Calendar - [redacted] and on training records
27-Oct-11	Thu			0:00			0:00	8:00	8.00	(8.00)	-	submitted as RG then changed to LA on January 28, 2012
28-Oct-11	Fri	8:40										
28-Oct-11		13:02										

(b)(6)

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

Release: 2018-02
NSA: 01747

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

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	291.50 DISCREPANT HOURS (NET)	Notes
28-Oct-11		13:24										
28-Oct-11		15:11										
28-Oct-11		15:16										
28-Oct-11		20:45		12:05			11:35	12:00	0.25		0.25	
31-Oct-11	Mon	5:45										
31-Oct-11		10:08										
31-Oct-11		10:11										
31-Oct-11		12:32										
31-Oct-11		12:40										
31-Oct-11		12:41										
31-Oct-11		12:43										
31-Oct-11		12:43										
31-Oct-11		12:54										
31-Oct-11		12:56										
31-Oct-11		13:06										
31-Oct-11		13:51		8:06			7:36	8:30	0.75		0.75	
1-Nov-11				0:00			0:00	8:00	8.00	(8.00)	-	Submitted at 8 RG then changed to LS on January 28, 2012.
2-Nov-11	Wed	5:42										
2-Nov-11		7:20										
2-Nov-11		7:24										
2-Nov-11		14:06		8:23			7:53	8:00	-		-	
3-Nov-11	Thu	5:50										
3-Nov-11		7:09										
3-Nov-11		7:15										
3-Nov-11		14:27		8:36			8:06	8:30	0.25		0.25	
7-Nov-11	Mon	5:58										
7-Nov-11		12:19										
7-Nov-11		12:23										
7-Nov-11		12:23										
7-Nov-11		14:41		8:43			8:13	9:00	0.75		0.75	
8-Nov-11	Tue					Y	0:00	8:15	8.25		8.25	Calendar
9-Nov-11	Wed	5:36										
9-Nov-11		7:46										
9-Nov-11		7:48										(b)(6)
9-Nov-11		14:20		8:44			8:14	8:00	-		-	
10-Nov-11	Thu	5:49										
10-Nov-11		13:04		7:14			6:44	8:00	1.25		1.25	Calendar
15-Nov-11	Tue	5:46										
15-Nov-11		9:30										
15-Nov-11		9:34										

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

Release: 2018-02
NSA: 01748

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

												291.50	
				CONFIRM	TIME	(Y) NO LUNCH	NET	Hours	DISCREPANT			DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS		ADJ.	HOURS (NET)	Notes
15-Nov-11		14:30		8:43			8:13	9:30	1.25			1.25	
16-Nov-11	Wed	5:57											
16-Nov-11		9:43											
16-Nov-11		9:51											
16-Nov-11		14:29		8:31			8:01	9:30	1.25			1.25	
17-Nov-11	Thu	5:58											
17-Nov-11		7:53											
17-Nov-11		7:58											
17-Nov-11		14:16		8:18			7:48	8:00	-			-	
18-Nov-11	Fri					Y	0:00	8:00	8.00			8.00	Calendar - [redacted]
21-Nov-11	Mon	9:33											
21-Nov-11		9:35											
21-Nov-11		12:04											
21-Nov-11		12:11											
21-Nov-11		15:24											(b)(6)
21-Nov-11		15:26											
21-Nov-11		15:29											
21-Nov-11		15:30		5:57			5:27	8:30	3.00			3.00	
22-Nov-11	Tue					Y	0:00	8:00	8.00		(8.00)	-	submitted as RG then changed to LA on January 28, 2012
28-Nov-11	Mon	7:29											
28-Nov-11		9:12											
28-Nov-11		9:16											
28-Nov-11		9:28											
28-Nov-11		10:01											
28-Nov-11		10:01											
28-Nov-11		10:01											
28-Nov-11		10:26											
28-Nov-11		12:10											
28-Nov-11		15:23		7:53	1:44		5:39	8:30	2.75		(0.50)	2.25	.5 for lunch
29-Nov-11	Tue	6:05											
29-Nov-11		6:57											
29-Nov-11		7:02											
29-Nov-11		9:20											
29-Nov-11		14:01		7:56			7:26	10:15	2.75			2.75	
30-Nov-11	Wed	5:49											
30-Nov-11		7:07											
30-Nov-11		7:11											
30-Nov-11		14:15											
30-Nov-11		14:23											
30-Nov-11		14:28		8:39			8:09	9:00	0.75			0.75	

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

Release: 2018-02
NSA: 01749

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

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	291.50 DISCREPANT HOURS (NET)	Notes
1-Dec-11	Thu	5:25										
1-Dec-11		7:42										
1-Dec-11		7:47										
1-Dec-11		14:12		8:47			8:17	8:30	-		-	
2-Dec-11	Fri	5:52										
2-Dec-11		9:05										
2-Dec-11		9:08										
2-Dec-11		14:27		8:35			8:05	8:30	0.25		0.25	
6-Dec-11	Tue	5:10										
6-Dec-11		7:32										
6-Dec-11		7:36										
6-Dec-11		15:44		10:34			10:04	10:30	0.25		0.25	
7-Dec-11	Wed	5:10										
7-Dec-11		7:04										
7-Dec-11		7:08										
7-Dec-11		8:23		3:13			2:43	10:15	7.50		7.50	
8-Dec-11	Thu					Y	0:00	10:15	10.25		10.25	
9-Dec-11	Fri	5:07										
9-Dec-11		15:23		10:15			9:45	10:15	0.25		0.25	
13-Dec-11	Tue	5:10										
13-Dec-11		7:30										
13-Dec-11		7:41										
13-Dec-11		15:22		10:12			9:42	10:30	0.75		0.75	
14-Dec-11	Wed	5:15										
14-Dec-11		13:55		8:40			8:10	10:30	2.25		2.25	
16-Dec-11	Fri	5:11										
16-Dec-11		7:25										
16-Dec-11		7:37										
16-Dec-11		13:53		8:42			8:12	8:45	0.50		0.50	
20-Dec-11	Tue	5:05										
20-Dec-11		8:01										
20-Dec-11		8:11										
20-Dec-11		15:09		10:03			9:33	10:30	0.75		0.75	
21-Dec-11	Wed					Y	0:00	10:15	10.25	(10.25)	-	Originally she claimed RG but changed in DCPS to LS on 1/28/2012 when supervisor questioned her
22-Dec-11	Thu					Y	0:00	10:15	10.25	(10.25)	-	Originally she claimed RG but changed in DCPS to LS on 1/28/2012 when supervisor questioned her

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

Release: 2018-02
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(b)(3) - P.L. 86-36
(b)(6)

						(Y)					291.50	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
23-Dec-11	Fri					Y	0:00	10:00	10.00		10.00	Calendar - "OFF"
27-Dec-11	Tue	5:01										
27-Dec-11		7:48										
27-Dec-11		7:55										
27-Dec-11		14:06										
27-Dec-11		14:09										
27-Dec-11		14:48		9:46			9:16	10:30	1.00	9.25	10.25	TS error - 1 day off this week
28-Dec-11	Wed	4:57										
28-Dec-11		13:57		8:59			8:29	10:15	1.75		1.75	
29-Dec-11	Thu	4:56										
29-Dec-11		9:16										
29-Dec-11		9:22										
29-Dec-11		12:36		7:39			7:09	10:00	2.75		2.75	
3-Jan-12	Tue	4:58										
3-Jan-12		15:29		10:30			10:00	10:30	0.25		0.25	
4-Jan-12	Wed	4:55										
4-Jan-12		13:08		8:13			7:43	10:45	3.00		3.00	
5-Jan-12	Thu	5:07										
5-Jan-12		10:28										
5-Jan-12		10:30										
5-Jan-12		15:34		10:27			9:57	10:15	0.25		0.25	
6-Jan-12	Fri	4:59										
6-Jan-12		7:56										
6-Jan-12		8:07										
6-Jan-12		8:07										
6-Jan-12		15:20		10:21			9:51	10:15	0.25		0.25	
10-Jan-12	Tue	5:00										
10-Jan-12		6:55										
10-Jan-12		7:00										
10-Jan-12		13:28		8:28			7:58	10:30	2.50		2.50	
11-Jan-12	Wed	5:06										
11-Jan-12		6:50										
11-Jan-12		7:06										
11-Jan-12		15:16		10:09			9:39	10:00	0.25		0.25	
12-Jan-12	Thu	5:05										
12-Jan-12		8:51										
12-Jan-12		9:02										
12-Jan-12		13:08		8:03			7:33	8:00	0.25		0.25	

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

Release: 2018-02
NSA: 01751

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

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	291.50 DISCREPANT HOURS (NET)	Notes
18-Jan-12	Wed	4:59										
18-Jan-12		9:17										
18-Jan-12		9:23										
18-Jan-12		15:36		10:36			10:06	10:15	-		-	
19-Jan-12	Thu	5:00										
19-Jan-12		10:49										
19-Jan-12		10:54										
19-Jan-12		15:38		10:37			10:07	10:00	-		-	
20-Jan-12	Fri	4:58										
20-Jan-12		7:15										
20-Jan-12		7:19										
20-Jan-12		15:33		10:35			10:05	10:00	-		-	
24-Jan-12	Tue	5:11										
24-Jan-12		15:30		10:19			9:49	10:00	-		-	
25-Jan-12	Wed	4:51										
25-Jan-12		7:34										
25-Jan-12		7:43										
25-Jan-12		15:33		10:41			10:11	10:15	-		-	
26-Jan-12	Thu	5:00										
26-Jan-12		10:22										
26-Jan-12		10:32										
26-Jan-12		15:29		10:29			9:59	10:15	0.25		0.25	
27-Jan-12	Fri	4:56										
27-Jan-12		12:31										
27-Jan-12		12:34										
27-Jan-12		14:32		9:35			9:05	9:15	-		-	
31-Jan-12	Tue	4:59										
31-Jan-12		9:25										
31-Jan-12		9:30										
31-Jan-12		12:10										
31-Jan-12		12:15										
31-Jan-12		15:26		10:27			9:57	10:00	-		-	
1-Feb-12	Wed	4:55										
1-Feb-12		8:36										
1-Feb-12		8:42										
1-Feb-12		14:57		10:02			9:32	9:45	-		-	
2-Feb-12	Thu	4:57										
2-Feb-12		7:18										
2-Feb-12		7:24										
2-Feb-12		14:42										
2-Feb-12		14:49										

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

Release: 2018-02
NSA: 01752

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

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	291.50 DISCREPANT HOURS (NET)	Notes
2-Feb-12		15:29		10:31			10:01	10:00	-		-	
3-Feb-12	Fri	4:50										
3-Feb-12		9:48										
3-Feb-12		9:57										
3-Feb-12		15:34		10:44			10:14	10:00	-		-	
9-Feb-12	Thu	4:57										
9-Feb-12		7:34										
9-Feb-12		7:40										
9-Feb-12		15:26		10:29			9:59	10:00	-		-	
10-Feb-12	Fri	4:47										
10-Feb-12		7:36										
10-Feb-12		7:37										
10-Feb-12		15:31		10:43			10:13	10:00	-		-	
14-Feb-12	Tue	4:52										
14-Feb-12		7:04										
14-Feb-12		7:10										
14-Feb-12		9:56		5:03			4:33	5:15	0.50		0.50	
21-Feb-12	Tue	5:06										
21-Feb-12		7:35										
21-Feb-12		7:39										
21-Feb-12		14:48		9:41			9:11	10:00	0.75		0.75	
22-Feb-12	Wed	5:07										
22-Feb-12		14:03										
22-Feb-12		14:07										
22-Feb-12		15:32		10:24			9:54	10:00	-		-	
23-Feb-12	Thu	4:57										
23-Feb-12		8:09										
23-Feb-12		8:12										
23-Feb-12		15:15		10:17			9:47	10:00	-		-	
24-Feb-12	Fri	4:54										
24-Feb-12		15:51		10:57			10:27	10:00	(0.25)		(0.25)	
28-Feb-12	Tue	5:01										
28-Feb-12		11:39										
28-Feb-12		11:42										
28-Feb-12		15:35		10:33			10:03	10:00	-		-	
29-Feb-12	Wed	4:53										
29-Feb-12		7:25										
29-Feb-12		7:30										
29-Feb-12		15:18		10:25			9:55	10:00	-		-	

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

Release: 2018-02
NSA: 01753

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

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	291.50 DISCREPANT HOURS (NET)	Notes
1-Mar-12	Thu	5:07										
1-Mar-12		15:28		10:20			9:50	10:00	-		-	
2-Mar-12	Fri	4:58										
2-Mar-12		8:24										
2-Mar-12		8:27										
2-Mar-12		15:17		10:18			9:48	10:00	-		-	
6-Mar-12	Tue	4:56										
6-Mar-12		6:41										
6-Mar-12		6:44										
6-Mar-12		15:15		10:19			9:49	10:00	-		-	
7-Mar-12	Wed	5:02										
7-Mar-12		12:39										
7-Mar-12		12:43										
7-Mar-12		15:41		10:39			10:09	10:15	-		-	
8-Mar-12	Thu	5:05										
8-Mar-12		14:26										
8-Mar-12		14:34										
8-Mar-12		15:18		10:12			9:42	10:00	0.25		0.25	
9-Mar-12	Fri	4:56										
9-Mar-12		7:35										
9-Mar-12		7:41										
9-Mar-12		14:04		9:07			8:37	8:30	-		-	
13-Mar-12	Tue	4:59										
13-Mar-12		7:01										
13-Mar-12		7:07										
13-Mar-12		12:54										
13-Mar-12		12:57										
13-Mar-12		15:40		10:41			10:11	10:00	-		-	
14-Mar-12	Wed	4:55										
14-Mar-12		15:46		10:51			10:21	10:30	-		-	
15-Mar-12	Thu	4:28										
15-Mar-12		15:08		10:40			10:10	10:00	-		-	
16-Mar-12	Fri	5:00										
16-Mar-12		10:25										
16-Mar-12		10:30										
16-Mar-12		15:21		10:20			9:50	10:00	-		-	
19-Mar-12	Mon	4:33										
19-Mar-12		14:34		10:01			9:31	9:30	-		-	
21-Mar-12	Wed	4:41										

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

Release: 2018-02
NSA: 01754

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

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	291.50 DISCREPANT HOURS (NET)	Notes
21-Mar-12		7:56										
21-Mar-12		8:03										
21-Mar-12		15:14										
21-Mar-12		15:17										
21-Mar-12		15:21		10:39			10:09	10:00	-		-	
22-Mar-12	Thu	5:00										
22-Mar-12		6:36										
22-Mar-12		7:29										
22-Mar-12		12:03										
22-Mar-12		12:44										
22-Mar-12		15:00		10:00			9:30	10:30	0.75	(0.75)	-	
27-Mar-12	Tue	4:52										
27-Mar-12		16:05		11:13			10:43	10:30	-		-	
28-Mar-12	Wed	5:02										
28-Mar-12		7:53										
28-Mar-12		7:58										
28-Mar-12		13:56		8:54			8:24	8:45	0.25		0.25	
30-Mar-12	Fri	4:39										
30-Mar-12		12:49										
30-Mar-12		12:53										
30-Mar-12		15:59		11:19			10:49	10:45	-		-	
3-Apr-12	Tue	4:32										
3-Apr-12		8:08										
3-Apr-12		8:12										
3-Apr-12		15:07		10:35			10:05	10:15	-		-	
4-Apr-12	Wed	4:55										
4-Apr-12		7:38										
4-Apr-12		7:47										
4-Apr-12		15:33		10:38			10:08	10:00	-		-	
6-Apr-12	Fri	4:31										
6-Apr-12		8:49										
6-Apr-12		8:55										
6-Apr-12		15:36		11:04			10:34	10:30	-		-	
10-Apr-12	Tue	4:45										
10-Apr-12		7:29										
10-Apr-12		7:35										
10-Apr-12		15:22		10:36			10:06	10:00	-		-	
11-Apr-12	Wed	4:34										
11-Apr-12		13:02										
11-Apr-12		13:04										
11-Apr-12		13:07		8:33			8:03	7:30	(0.50)		(0.50)	

(b)(6)

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

Release: 2018-02
NSA: 01755

						(Y)					291.50	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
										Total	291.50	

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

Doc ID: 6606010

APPENDIX C

(U) Training Records

Release: 2018-02
NSA: 01757

Doc ID: 6606010

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

PERSONNEL PRIVILEGED

** The classification of the names on this page could range from FOUO to TS/SI; therefore this document ***
** may not be removed from NSA facilities without specific approval of DJP4. Request for approval should ***
*** be submitted via e-mail to [redacted] with a copy of your training history attached. ***

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

Name: [redacted]
Learner ID: [redacted]
Department: [redacted]

(b)(6)

Course Designator	Start Date	End Date	Title	Hours	Score
PROF2053	[redacted]		(U) INTERPERSONAL SKILLS	8	P
TEAM0214			(U) CONQUERING CONFLICT THROUGH COMMUNICATION	3	P
TIPA1001	12-DEC-2011	14-DEC-2011	(U) TRAFFICKING IN PERSONS AWARENESS TRAINING	1	P
PRIV1001	26-NOV-2011	28-NOV-2011	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	1	P
CLAS1000	14-NOV-2011	16-NOV-2011	(U) ELEMENTS OF CLASSIFICATION AND MARKING	1	P
HRSD00005	[redacted]		(U) HR LEADERSHIP DAY	8	NE
PROF2053			(U) INTERPERSONAL SKILLS		W
HRMN 300			(U) HUMAN RESOURCE MANAGEMENT	48	B
DENL2111			(U) ADVERSARIAL DENIAL AND DECEPTION ANALYSIS		W
OIAC11802011	04-JUN-2011	06-JUN-2011	(U) ANNUAL IA AWARENESS TRAINING	1	P
NHN_BY	[redacted]		(U) CAPTURING BRAND YOU		P
TIPA1001	05-DEC-2010	07-DEC-2010	(U) TRAFFICKING IN PERSONS AWARENESS TRAINING	1	P
EEOD1120	02-OCT-2010	04-OCT-2010	(U) NO FEAR ACT TRAINING	1	P
HMLS 302	[redacted]		(U) INTRODUCTION TO HOMELAND SECURITY	39	C
OIAC11802010	22-AUG-2010	24-AUG-2010	(U) ANNUAL IA AWARENESS TRAINING	1	P
PRIV1001	18-MAY-2010	20-MAY-2010	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	1	P
COMM0191	[redacted]		(U) BUILDING EFFECTIVE INTERFUNCTIONAL RELATIONSHI	2.5	P
PD0132			(U) BASIC BUSINESS SKILLS TO GET YOU ON THE FAST T	2.5	P
OIAC1180	29-SEP-2009	01-OCT-2009	(U) ANNUAL IA AWARENESS TRAINING	1	P
PRIV1001	14-SEP-2009	16-SEP-2009	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	1	P
TIPA1001	12-SEP-2009	14-SEP-2009	(U) TRAFFICKING IN PERSONS AWARENESS TRAINING	1	P
LEAD0151	[redacted]		(U) FOUNDATIONS FOR BUSINESS EXECUTION	7	P
OIAC1180	13-APR-2009	15-APR-2009	(U) ANNUAL IA AWARENESS TRAINING	1	P
SAH0412	[redacted]		(U) COMPUTER ERGONOMICS	1	P
SAH0427			(U) FIRE PREVENTION AND SAFETY	1	P
TRNS0209			(U) IATA 5: LIMITATIONS AND SHIPMENT REVIEW	1	P
KNOW0105			(U) BEING A KNOWLEDGE ACTIVIST	3	P
SAH0421			(U) EMERGENCY DISASTER PREPAREDNESS	1	P
SAH0414			(U) CONFINED SPACE ENTRY	1	P
COMM0022			(U) THE ART OF GLOBAL COMMUNICATION	3.5	P
SAH0487			(U) WORKPLACE SECURITY AWARENESS	1	P
SAH0421			(U) EMERGENCY DISASTER PREPAREDNESS	1	P
SAH0482			(U) TOXICOLOGY (HAZWOPER)	1	P
SAH0402			(U) ACCIDENT INVESTIGATION AND REPORTING	1	P
SAH0432			(U) FIRST AID--MEDICAL EMERGENCIES	1	P
SAH0418			(U) DEFENSIVE DRIVING TECHNIQUES	1	P
SAH0417			(U) DEFENSIVE DRIVING	1	P
GOV0659			(U) MIXED BASIC POLICE TRAINING	400	NE
OHES1108			(U) HEARTSAVER AED	8	P
OHES1106			(U) BLOODBORNE PATHOGENS	1	P
EEOD1120	14-JUN-2008	16-JUN-2008	(U) NO FEAR ACT TRAINING	1	P
OPSE1301	18-MAY-2008	20-MAY-2008	(U) OPSEC FUNDAMENTALS	4	P

* Indicates Embedded Course

Release: 2018-02
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(b)(3) - P.L. 86-36
(b)(6)

PERSONNEL PRIVILEGED

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*** be submitted via e-mail to [redacted] with a copy of your training history attached. ***

Name: [redacted]
Learner ID: [redacted]
Department: [redacted]

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

Course Designator	Start Date	End Date	Title	Hours	Score
SSET1101	18-MAY-2008	20-MAY-2008	(U) ANTI-TERRORISM FORCE PROTECTION TRAINING	1	P
OIAC1180	18-MAY-2008	20-MAY-2008	(U) ANNUAL IA AWARENESS TRAINING	1	P
CROR1040	[redacted]		(U) NEW EMPLOYEE ORIENTATION - CIVILIAN	32	NE

(b)(6)

* Indicates Embedded Course

Release: 2018-02
NSA: 01759

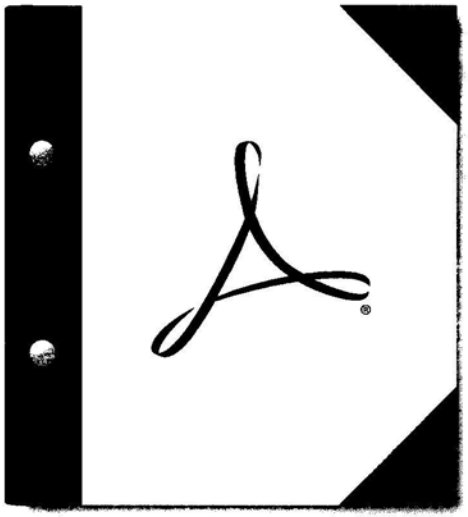
Doc ID: 6606010

APPENDIX D

(U) Management Emails

Release: 2018-02
NSA: 01760

Doc ID: 6606010



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Release: 2018-02
NSA: 01761

From: [redacted]
To:
Subject: [redacted]
Date: Tuesday, August 07, 2012 3:03:18 PM

This discusses documenting her time on a daily basis, which she said she did, but obviously she didn't.

(U//~~FOUO~~)

[redacted]

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

963-5986s or 963-3273s (office)

[redacted]

Send large attachments to my dropbox - click here: [redacted]

* This e-mail may contain information that requires protection under the Privacy Act Law. Please handle and store information accordingly.*

From: [redacted]
Sent: Thursday, February 03, 2011 11:35 AM
To: [redacted]
Subject: RE: (U) timesheet

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

I didn't realize that was even on there I thought I had taken that off....my bad. I will let [redacted] know that was on there by mistake and she can adjust it on the next time sheet.

Yeah I do my timesheet on a day to day basis and with all the openings etc I probably didn't go back and look at it much like I usually do.

I will take a look at it and make sure the times are good to go.

[redacted]

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

THIS E-MAIL MAY CONTAIN INFORMATION THAT REQUIRES PROTECTION UNDER THE PRIVACY ACT LAW

From: [redacted]
Sent: Thursday, February 03, 2011 10:05 AM
To: [redacted]
Subject: (U) timesheet

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

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

I have two questions about your timesheet for the pay period ending 29 January.

You did not come to work on 18 January yet you indicated you worked from 1100 - 1600. This is the day that was off, we had a delayed opening due to inclement weather, and I tried to call you at home and on your cell at 1030. The next day you told me you were having cell phone problems as others had tried to call and you and you never received a message.

On 25 January you came in at 0715 not at 0630 as you indicated on your timesheet. I know this because I drove in with my husband that day and you walked in the door about 30 feet in front of me. You still have a full day worked coming in at 0715 so it doesn't affect your leave.

I'm not sure if you have enough A/L or credit hours to cover the 18th or if this puts you in an AWOL status. You may have some hours accumulated but you were planning to use them on the 28th and 29th. If you use them to cover the 18th, then you probably have AWOL at some point on the 29th. I haven't pulled a leave summary so I don't know.

I don't think a formal leave letter is necessary. I just assume that you might not have filled in your timesheet on a daily basis and just got confused with all the delayed openings and early releases. Please make the corrections and give me a copy to sign. I'll let know she needs to change it with Payroll on Monday.

Please make sure to fill out your timesheet on a daily basis from now on to avoid confusion.

Thanks,

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

(U//~~FOUO~~)

963-3273s

Send large attachments to my dropbox - click here:

* This e-mail may contain information that requires protection under the Privacy Act Law. Please handle and store information accordingly.*

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

Doc ID: 6606010

APPENDIX E

(U) Counseling Memo and Memo for the Record

Release: 2018-02
NSA: 01764

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

COUNSELING MEMO

Memorandum for the Record Date: 1/12/2012

A counseling session was held this date to discuss [redacted] Time and Attendance discrepancies.

[redacted] has been neglectful in accurately filling out her Time and Attendance resulting in major discrepancies. Her timesheet accounts for days work when she was on scheduled leave or out due to Illness. [redacted] was advised that she is responsible for filling out her timesheet everyday and to check for accuracy. [redacted] was also advised that no Credit/Comp Time could be earned without prior approval from Management. The undersigned will monitor [redacted] Time and Attendance closely to also ensure what is reported is accurate. [redacted] was informed that any continued pattern of Time and Attendance fraud will result in disciplinary action.

[redacted] has been notified that her Time and Attendance will be changed to reflect the appropriate leave.

[redacted]

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

I acknowledge receipt of this memorandum:

[redacted]

Encl: All Timesheets with Discrepancies since 10/8/201 - 1/14/20112

Doc ID: 6606010

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN	NAME (Last, First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			10/08/11	

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0600	1430

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

Worked Sat Sick have Chg Schedule

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	
			2		8	8	8	8		
Credit Earned	8.5	CD	1				2.00			
			2		1.50	2.00	1.50	1.50		
Sick Leave	8	LS	1		8.00					
			2							
Annual Leave	8	LA	1							
			2						8.00	
			1							
			2							

REG	64	OT		COMP/ CREDIT	8.5	HOL		SUN		2ND		3RD		ND		E/H		LV	16	NP/LV	

	WEEK 1						HOL	MNEOAL	HOURS WORKED	WEEK 2						HOL	MNEOAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON										0500	1500							9.5
TUE	0500	1330							8	0500	1530							10
WED	0500	1530							10	0500	1500							9.5
THU	0500	1330							8	0600	1600							9.5
FRI	0500	1330							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 All Use Military SSN, Name, PP End, AWS, TIN, Sig Required)

CERTIFIER'S SIGNATURE

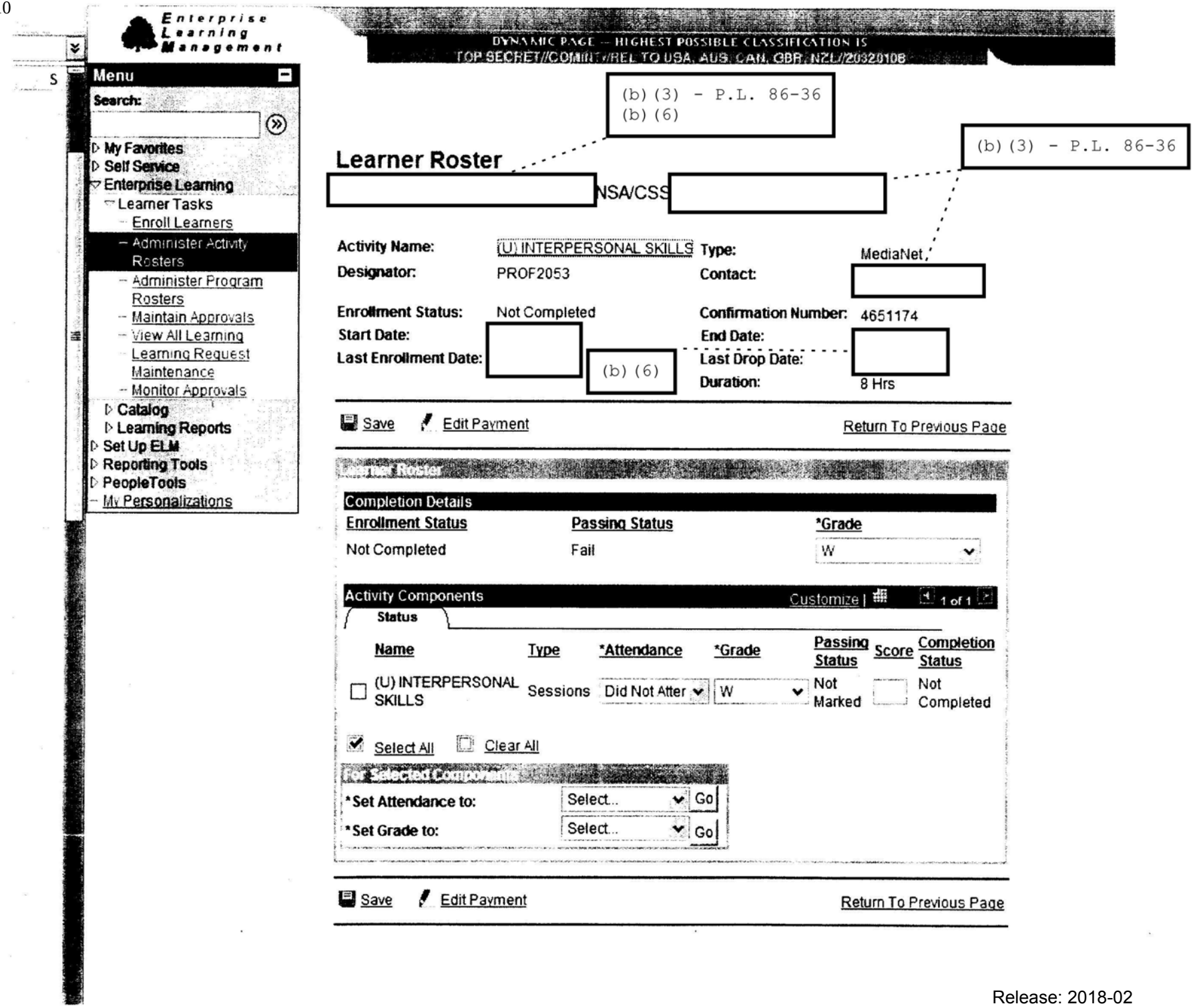
FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION

Release: 2018-02
NSA: 01766

Doc ID: 6606010



Doc ID: 6606010

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CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN	NAME (Last, First, Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			11/05/11	

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0 1 6 & 8) (From)	(To)
	N			0600	1430

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	72	RG	1		8	8	8	8	8	
			2		8	8	8	8	Correct	
Credit Earned	1	CD	1			0.50	0.50			
			2							
Comp Time Earned	5.5	CE	1				0.50		4.00	
			2		0.50			0.50		
Comp Time Taken	5.5	CT	1							
			2						5.50	
Credit Taken	2.5	CN	1							
			2						2.50	

REG	72	OT		COMP/ CREDIT	6.5	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	0600	1430							8	0500	1400							8.5
TUE	0600	1500							8.5	0500	1330							8
WED	0600	1530							9	0530	1400							8
THU	0600	1430							8	0600	1500							8.5
FRI	0830	2100							12									
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

CERTIFIER'S SIGNATURE

FORM P3091B 02 JAN 201[illegible] 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

Release: 2018-02
NSA: 01768

[redacted]

From: [redacted]
Sent: Wednesday, October 26, 2011 8:03 AM
To: [redacted]
Cc:
Subject: RE: (U) Thursday the 27th

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

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

Tomorrow I will be out after all...got the dreaded [redacted] ☹

(b) (6)

Tell Us How We Are Doing
[redacted] Customer Service Survey

[redacted]

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

THIS E-MAIL MAY CONTAIN INFORMATION THAT REQUIRES PROTECTION UNDER THE PRIVACY ACT LAW

From: [redacted]
Sent: Tuesday, October 25, 2011 1:03 PM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) Thursday the 27th

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

[redacted]

Thanks for the heads up.

Tks

[redacted]

(U) RIGHT PEOPLE, RIGHT PLACE, RIGHT TIME
Type "GO [redacted]" for more information

THIS DOCUMENT MAY CONTAIN PRIVACY ACT (1974, AS AMENDED) INFORMATION WHICH MUST BE PROTECTED IAW DOD 5400.11R. OR REMOVED PRIOR TO FURTHER DISCLOSURE. THIS INFORMATION IS FOR OFFICIAL USE ONLY.

Release: 2018-02
NSA: 01769

[redacted]

From: [redacted]
Sent: Tuesday, October 25, 2011 9:41 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) Vacation days in November

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

Can you please cancel the November 7th date?? I will not need that date off...

Please keep the 4th and 23rd and 25th on there though please

Tell Us How We Are Doing
[redacted] Customer Service Survey

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

[redacted]

THIS E-MAIL MAY CONTAIN INFORMATION THAT REQUIRES PROTECTION UNDER THE PRIVACY ACT LAW

From: [redacted]
Sent: Thursday, September 01, 2011 7:40 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) Vacation days in November

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

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

Hi [redacted]

Approved, enjoy!

Please make sure you have a back up on the 4th and the 7th. Im sure the 23 and 25th will be slim pickings so will look at coverage closer to the time.

[redacted] Can you please put on the leave calendar.

Tks,

[redacted]

Release: 2018-02
NSA: 01770

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

Type [redacted] for more information

THIS DOCUMENT MAY CONTAIN PRIVACY ACT (1974, AS AMENDED) INFORMATION WHICH MUST BE PROTECTED IAW DOD 5400.11R. OR REMOVED PRIOR TO FURTHER DISCLOSURE. THIS INFORMATION IS FOR OFFICIAL USE ONLY.

From: [redacted]
Sent: Thursday, September 01, 2011 7:14 AM
To: [redacted]
Cc: [redacted]
Subject: (U) Vacation days in November

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

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

(b) (6)

Good Morning,

I was just writing to see if it is ok to take November 4th and 7th off [redacted] I would also like to take November 23 and 25th off as well.

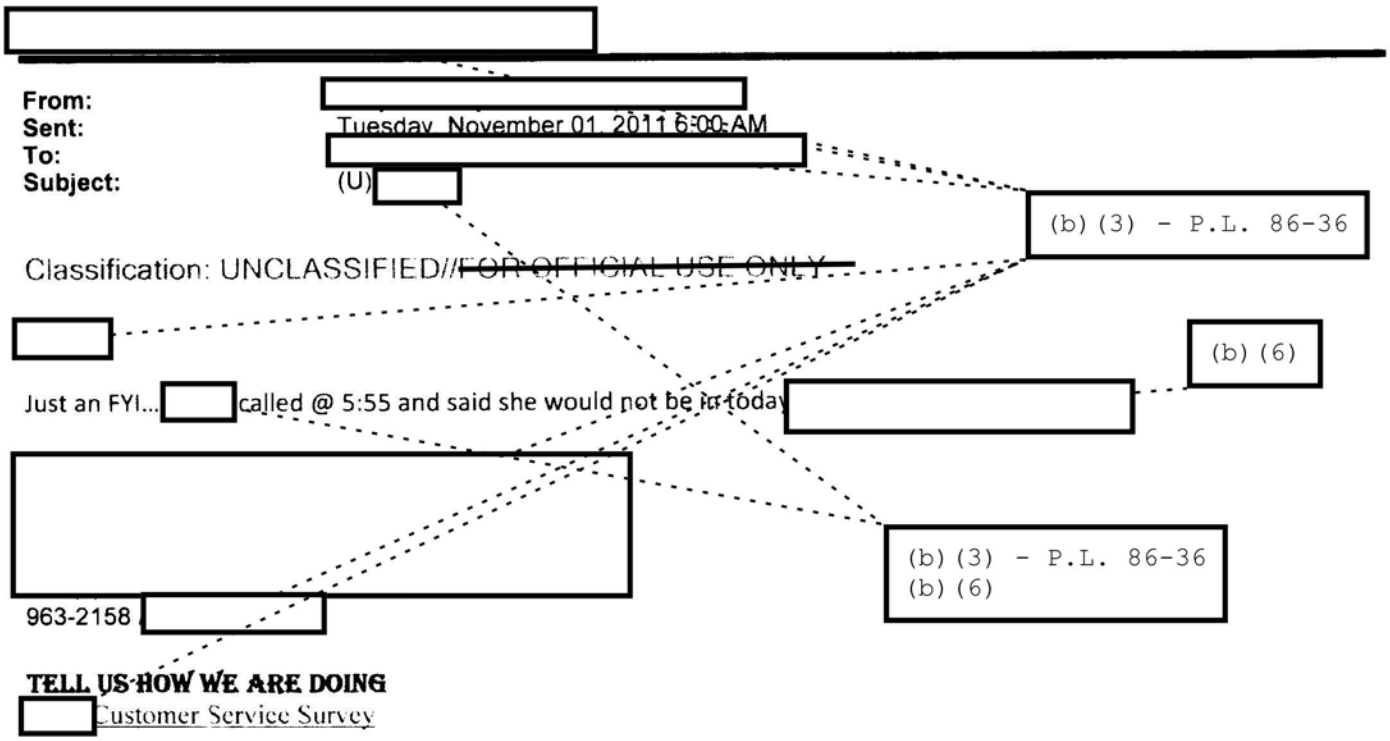
Please let me know if this is ok.. thank you so much ☺

[redacted]

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Release: 2018-02
NSA: 01772

Doc ID: 6606010

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(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
			12/03/11	

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0600	1430

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	LH 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	56	RG	1		8	8				
			2		8	8	8	8	8	
Credit Earned	5.25	CD	1		0.50					
			2		0.50	2.25	1.00	0.50	0.50	
Credit Taken	16	CN	1				8.00		8.00	
			2							
			1							
			2							
			1							
			2							

REG	56	OT		COMP/ CREDIT	5.25	HOL		SUN		2ND		3RD		ND		E/H		LV	24	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	0730	1630							8.5	0700	1600							8.5
TUE	0600	1430							8	0500	1545							10.25
WED										0530	1500							9
THU							X			0530	1430							8.5
FRI										0530	1430							8.5
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, 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:

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CLASSIFICATION * Required to apply Digital Signature

Release: 2018-02
NSA: 01773

[redacted]

From: [redacted]
Sent: Monday, November 21, 2011 2:36 PM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) Good Morning, quick things to talk to you about

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

[redacted]

I don't have a problem with you taking tomorrow off.....enjoy the holiday!!!!!

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

[redacted]

(U//~~FOUO~~)

[redacted]

963-2152s [redacted]

[redacted]

From: [redacted]
Sent: Monday, November 21, 2011 2:31 PM
To [redacted]
Subject: FW: (U) Good Morning, quick things to talk to you about

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

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

(b) (6)

Hey [redacted]

Since [redacted] isn't here to answer about tomorrow can you take a look and let me know if it will be ok to take off tomorrow? Originally I was just taking off Wednesday and Friday however, it seems after watching the news this morning that tomorrow is projected to be a really bad travel day on the roads as well, and I live in [redacted] My drive is CRAZY when it is really bad out...IF it won't short anyone (ONLY IF IT WON'T) would it be ok if I didn't come in tomorrow to avoid the heavy rain and traffic called for [redacted] and should be completely quiet on my end of things..provided there are no emergencies, Which I am always only a phone call away and happy to hurry in if needed. The other question I had for [redacted] you can disregard as it is not urgent because I will end up coming in that Monday the 28th [redacted] and she can talk to me about that then.

Sorry to bother you with this, it just seems you're the only boss in at the moment ☺ And I don't want to not know about tomorrow's answer..

Thanks [redacted] and if I don't get a chance to say it before, Have a WONDERFUL Thanksgiving with your family!

Tell Us How We Are Doing
[redacted] Customer Service Survey

Release: 2018-02
NSA: 01774

[redacted]

From: [redacted]
Sent: Tuesday, October 25, 2011 9:41 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) Vacation days in November

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

Can you please cancel the November 7th date?? I will not need that date off...

Please keep the 4th and 23rd and 25th on there though please

Tell Us How We Are Doing
[redacted] Customer Service Survey

[redacted]

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

THIS E-MAIL MAY CONTAIN INFORMATION THAT REQUIRES PROTECTION UNDER THE PRIVACY ACT LAW

From: [redacted]
Sent: Thursday, September 01, 2011 7:40 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) Vacation days in November

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

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

H[redacted]

Approved, enjoy!

Please make sure you have a back up on the 4th and the 7th. Im sure the 23 and 25th will be slim pickings so will look at coverage closer to the time.

[redacted] Can you please put on the leave calendar.

Thks,

[redacted]

Release: 2018-02
NSA: 01775

Doc ID: 6606010

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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
			12/31/11	

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0500	1530

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR (Not Shift)	8			10.00	10.00	10.00	10.00				10.00	10.00	10.00	10.00	
TYPE/SHIFT				RG 0	RG 0	RG 0	RG 0				LH 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	70	RG	1			10	10	10	10	
			2				10	10	10	
Comp Time Earned	1.75	CE	1			0.50	0.25	0.25		
			2				0.50	0.25		
			1							
			2							
			1							
			2							
			1							
			2							

(b) (6)

REG	70	OT		COMP/ CREDIT	1.75	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																X		
TUE	0445	1545							10.5							X		
WED	0500	1545							10.25	0500	1600							10.5
THU	0445	1530							10.25	0450	1545							10.25
FRI	0500	1530	OFF						10	0500	1530	OFF						10
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 S/D 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:

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CLASSIFICATION ** Required to apply Digital Signature

Release: 2018-02
NSA: 01776

[redacted]

From: [redacted]
Sent: Tuesday, December 20, 2011 1:51 PM
To: [redacted]
Subject: (U) [redacted]

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

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

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

[redacted]

[redacted] I do not have anything at all going on this week it is really slow for me so nothing of any importance should come up for me. I will most certainly bring something in for you to show it as an excused absence if you will. If this is going to cause a problem I most certainly can try my hardest to get this rescheduled…

Thank you very much…

(b) (6)

Happy Holidays and Merry Christmas!
Christ is the reason for the season!

[redacted]

THIS E-MAIL MAY CONTAIN INFORMATION THAT REQUIRES PROTECTION UNDER THE PRIVACY ACT LAW

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

Release: 2018-02
NSA: 01777

From: [redacted]
Sent: Monday, November 28, 2011 12:52 PM
To: [redacted]
Subject: (U) couple dates in December I need off

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

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

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

December 8th [redacted] ..and, December 23rd I will be [redacted] for the Christmas Holiday..so if it works great and if not then just let me know ☺

Thanks

(b) (6)

[redacted]

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NSA: 01778

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CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN	NAME (Last First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			01/14/12	

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0500	1530

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	8			10.00	10.00	10.00	10.00				10.00	10.00	10.00	10.00	
TYPE/SHIFT			LH 0	RG 0	RG 0	RG 0	RG 0				RG 0	RG 0	RG 0	LH 0	
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			10	10	10	10	
			2			10	10	10		
Credit Earned	2.25	CD	1			0.50	0.75	0.25	0.25	
			2			0.50				
			1							
			2							
			1							
			2							
			1							
			2							

REG	70	OT		COMP/ CREDIT	2.25	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							X											
TUE	0500	1600							10.5	0430	1530							10.5
WED	0445	1600							10.75	0500	1530							10
THU	0445	1530							10.25	0500	1530							10
FRI	0440	1530							10.25							X		
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 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

Release: 2018-02
NSA: 01779

Doc ID: 6606010

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN	NAME (Last, First, Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			01/14/12	
TAG/BLK	ACT UIC (Agency) / DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0,1,6 & 8) (From)	(To)
	N		0500	1530
STD JON				

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	8			10.00	10.00	10.00	10.00				10.00	10.00	10.00	10.00	
TYPE/SHIFT			LH 0	RG 0	RG 0	RG 0	RG 0				RG 0	RG 0	RG 0	LH 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	68.75	RG	1			10	10	10	10	
			2			10	10	8.75		
Comp Time Earned	2.25	CE	1			0.50	0.75	0.25	0.25	
			2			0.50				
Comp Time Taken	1.25	CTK	1							
			2					1.25		
			1							
			2							
			1							
			2							

REG	68.75	OT		COMP/ CREDIT	2.25	HOL		SUN		2ND		3RD		ND		E/H		LV	11.25	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											
TUE	0500	1600							10.5	0430	1530							10.5
WED	0445	1600							10.75	0500	1530							10
THU	0445	1530							10.25	0445	1400							8.75
FRI	0440	1530							10.25							X		
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

CERTIFIER'S SIGNATURE

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

Derived From: _____
Dated: _____
Declassify On: _____

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CLASSIFICATION

Release: 2018-02
NSA: 01780

Doc ID: 6606010

(b) (6)

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(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
			01/14/12	

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0,1,6 & 8) (From)	(To)
	N			0500	1530

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR (Required)	8			10.00	10.00	10.00	10.00				10.00	10.00	10.00	10.00	
TYPE/SHIFT			LH 0	RG 0	RG 0	RG 0	RG 0				RG 0	RG 0	RG 0	LH 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	68	RG	1			10	10	10	10	
			2			10	10	8		
Comp Time Earned	2.25	CE	1			0.50	0.75	0.25	0.25	
			2			0.50				
Comp Time Taken	2	CT	1							
			2					2.00		
			1							
			2							
			1							
			2							

REG	68	OT		COMP/ CREDIT	2.25	HOL		SUN		2ND		3RD		ND		E/H		LV	12	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											
TUE	0500	1600							10.5	0430	1530							10.5
WED	0445	1600							10.75	0500	1530							10
THU	0445	1530							10.25	0500	1330							8
FRI	0440	1530							10.25							X		
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 Be Classified, If Name, PP End, SID Exempt)

CERTIFIER'S SIGNATURE

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

Derived From:
Dated:
Declassify On:

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CLASSIFICATION

Release: 2018-02
NSA: 01781

(U) APPENDIX F

(U) [redacted] Outlook Files

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

Release: 2018-02
NSA: 01782

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

From:
Sent: Thursday, August 11, 2011 10:52 AM
To:
Cc:
Subject: (U) Timesheet_20110813
Attachments: Timesheet_20110813.pdf

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

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

I amended it and reattaching it to this email... I had a set of credit hours in the wrong slot by mistake.

I validated it and it went through this time, I must have forgotten to validate it last time prior to sending as I usually do.

THIS E-MAIL MAY CONTAIN INFORMATION THAT REQUIRES PROTECTION UNDER THE PRIVACY ACT LAW

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

Release: 2018-02
NSA: 01783

Doc ID: 6606010

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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 statemen

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)			08/13/11	
STD JON				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From) 0700	(To) 1530

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE 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		
Credit Earned	3	CD	1				1.00	1.00		
			2		0.75	0.25				
Annual Leave	8	LA	1							
			2						8.00	
			1							
			2							
			1							
			2							

REG	72	OT		COMP/ CREDIT	3	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	0600	1430							8	0600	1520							8.75
TUE	0630	1500							8	0615	1500							8.25
WED	0600	1530							9	0600	1430							8
THU	0615	1545							9	0600	1430							8
FRI	0630	1500							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 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: 2018-02
NSA: 01784

April 2011

	Sunday	Monday	Tuesday	Wednesday
Mar 27 - 30	**Mar 27**	**28**	**29**	**30**
Apr 3 - 6	**3**	**4**	**5**	**6**
Apr 10 - 13	**10**	**11**	**12**	**13**
Apr 17 - 20	**17**	**18**	**19**	**20**
Apr 24 - 27	**24** **Easter Day;** United States	**25**	**26**	**27** **Administrative Professionals Day;** United S

8/21/2012 2:18 PM

Release: 2018-02
NSA: 01785

April 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

	Thursday	Friday	Saturday
Mar 31 - Apr 2	**Mar 31**	**Apr 1**	**2**
Apr 7 - 9	**7**	**8**	**9**
Apr 14 - 16	**14**	**15** **Tax Day;** United States	**16**
Apr 21 - 23	**21**	**22**	**23**
Apr 28 - 30	**28**	**29**	**30**

Release: 2018-02
NSA: 01786

May 2011

	Sunday	Monday	Tuesday	Wednesday
May 1 - 4	**May 1**	**2**	**3**	**4** 12:30pm 1:00pm [redacted]
May 8 - 11	**8** **Mother's Day;** United States	**9**	**10** (b) (6)	**11** 3:30pm 4:00pm [redacted]
May 15 - 18	**15**	**16**	**17**	**18** 1:00pm 2:00pm [redacted] (b)(3) - P.L. 86-36
May 22 - 25	**22**	**23** 8:00am 8:30am [redacted]	**24** 8:30am 9:00am [redacted] 12:00pm 4:00pm [redacted]	**25**
May 29 - Jun 1	**29**	**30** **Memorial Day;** United States	**31**	**Jun 1**

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Release: 2018-02
NSA: 01787

Doc ID: 6606010

May 2011

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

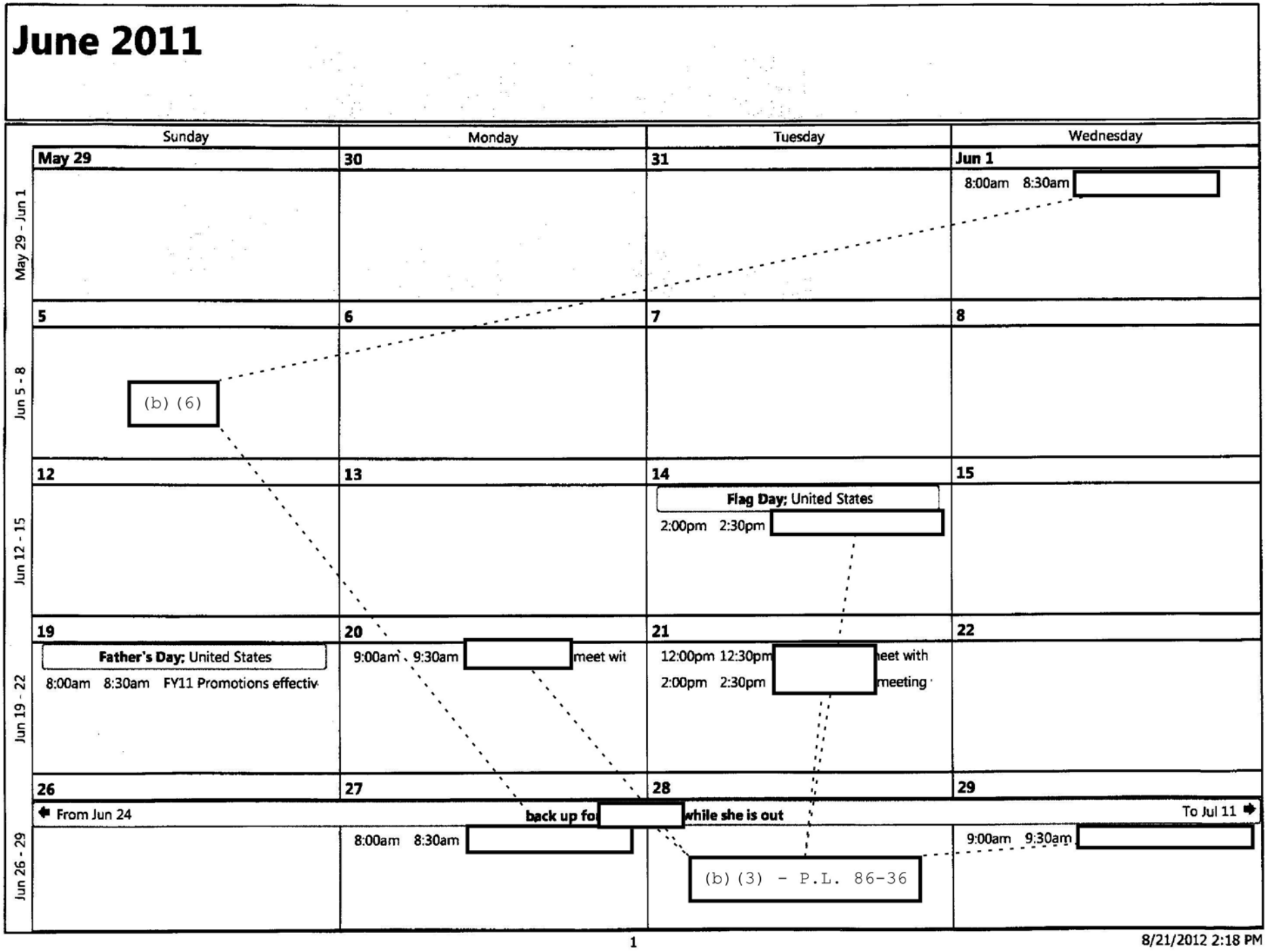
June 2011

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

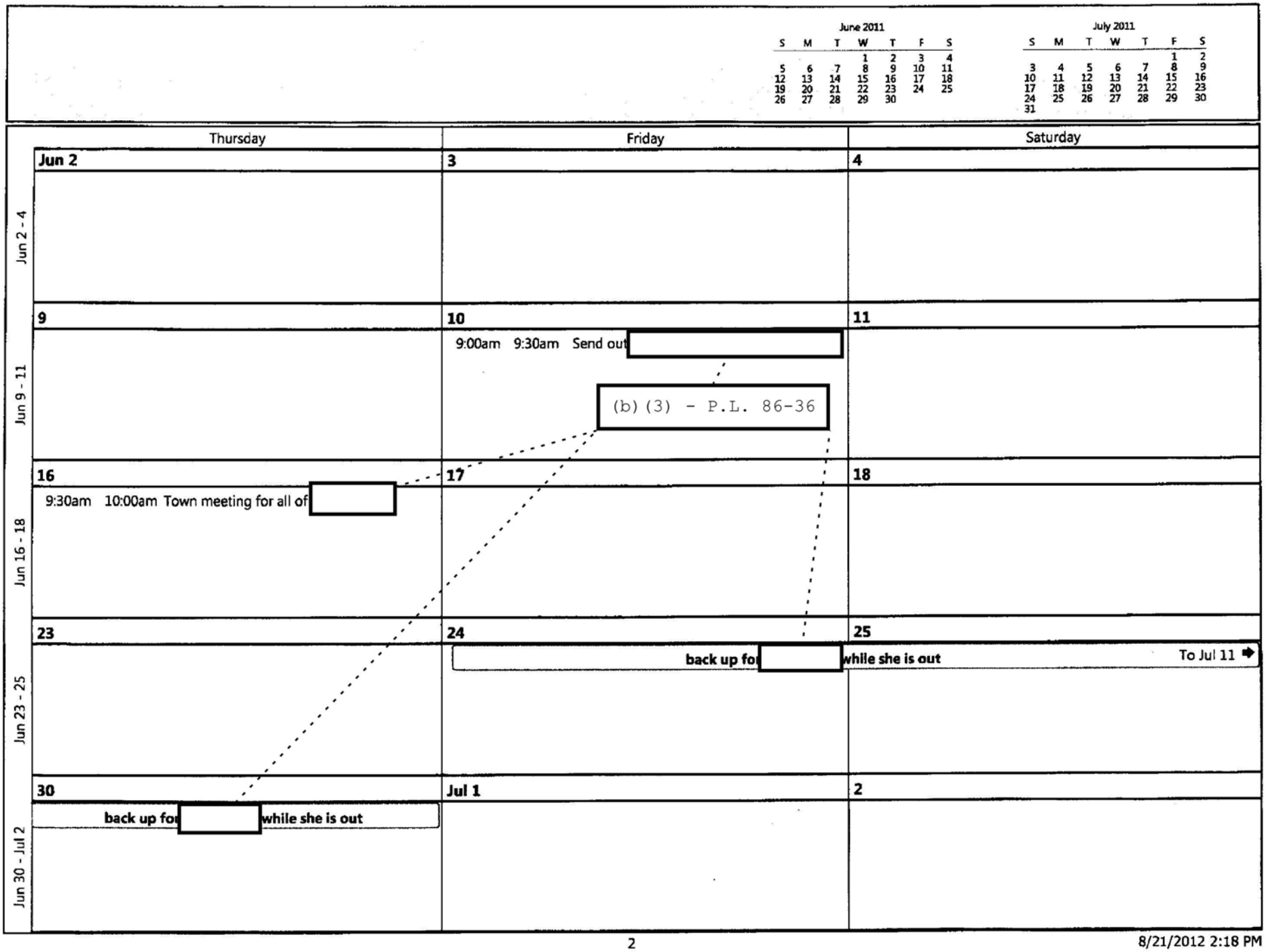
	Thursday	Friday	Saturday
May 5 - 7	**May 5**	**6**	**7**
May 12 - 14	**12**	**13**	**14**
	6:30am 7:00am Be at work 0630; Meeting with [redacted]		
May 19 - 21	**19**	**20**	**21**
	[redacted] (b)(3) - P.L. 86-36	1:00pm 1:30pm [redacted] (b)(6)	
May 26 - 28	**26**	**27**	**28**
		8:00am 8:30am update [redacted]	
Jun 2 - 4	**2**	**3**	**4**

8/21/2012 2:18 PM

Release: 2018-02
NSA: 01788


June 2011
Sunday
Monday
Tuesday
Wednesday
May 29 - Jun 1
May 29
30
31
Jun 1
8:00am 8:30am
Jun 5 - 8
5
6
7
8
(b) (6)
Jun 12 - 15
12
13
14
15
Flag Day; United States
2:00pm 2:30pm
Jun 19 - 22
19
20
21
22
Father's Day; United States
8:00am 8:30am FY11 Promotions effectiv
9:00am 9:30am
meet wit
12:00pm 12:30pm
2:00pm 2:30pm
meeting
Jun 26 - 29
26
27
28
29
From Jun 24
back up fo
while she is out
To Jul 11
8:00am 8:30am
9:00am 9:30am
(b)(3) - P.L. 86-36
1
8/21/2012 2:18 PM

Doc ID: 6606010



8/21/2012 2:18 PM

Release: 2018-02
NSA: 01790

Doc ID: 6606010

July 2011

	Sunday	Monday	Tuesday	Wednesday
Jun 26 - 29	**Jun 26**	**27**	**28**	**29**
			(b)(3) - P.L. 86-36	
Jul 3 - 6	**3**	**4**	**5**	**6**
	From Jun 24		back up for [redacted] while she is out	
		Independence Day: United States	8:00am 8:30am [redacted] 8:30am 9:00am	
Jul 10 - 13	**10**	**11**	**12**	**13**
	From Jun 24 back up for [redacted] while she is out		8:00am 8:30am [redacted]	11:00am 12:00pm (U [redacted]
		8:00am 8:30am [redacted] 8:30am 9:00am		
Jul 17 - 20	**17**	**18**	**19**	**20**
			update [redacted]	8:00am 8:30am [redacted]
Jul 24 - 27	**24**	**25**	**26**	**27**
		8:00am 8:30am [redacted]		
Jul 31 - Aug 3	**31**	**Aug 1**	**2**	**3**

8/21/2012 2:18 PM

Release: 2018-02
NSA: 01791

Doc ID: 6606010

July 2011

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	Thursday	Friday	Saturday
Jun 30 - Jul 2	**Jun 30**	**Jul 1**	**2**
		back up for [redacted] **while she is out** To Jul 11	
		8:00am 8:30am [redacted]	(b)(3) - P.L. 86-36
		8:30am 9:00am	
Jul 7 - 9	**7**	**8**	**9**
	From Jun 24	**back up for** [redacted] **while she is out**	To Jul 11
	7:00am 7:30am OFF [redacted]	7:00am 7:30am Off [redacted]	
Jul 14 - 16	**14**	**15**	**16**
	12:00pm 3:00pm Front Desk Duty	(b)(6)	
Jul 21 - 23	**21**	**22**	**23**
Jul 28 - 30	**28**	**29**	**30**
Aug 4 - 6	**4**	**5**	**6**

8/21/2012 2:18 PM

Release: 2018-02
NSA: 01792

August 2011

	Sunday	Monday	Tuesday	Wednesday
Jul 31 - Aug 3	Jul 31	Aug 1 12:00pm 12:30pm	2	3
Aug 7 - 10	7	8	9 update 10:00am 11:00am meeting	10 (b)(3) - P.L. 86-36
Aug 14 - 17	14	15 (b)(6)	16	17
Aug 21 - 24	21	22	23	24
Aug 28 - 31	28	29	30	31

Release: 2018-02
NSA: 01793

Doc ID: 6606010

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

	Thursday	Friday	Saturday
Aug 4 - 6	**Aug 4**	**5** 7:00am 12:00pm Front Desk Duty	**6**
Aug 11 - 13	**11** (b) (6)	**12**	**13**
Aug 18 - 20	**18**	**19** 11:00am 11:30am 12:00pm 2:30pm front desk duty 1:00pm 2:00pm	**20**
Aug 25 - 27	**25** 10:00am 11:00am (U) Staff meeting; conference room	**26** (b) (3) - P.L. 86-36	**27**
Sep 1 - 3	**Sep 1**	**2**	**3**

8/21/2012 2:19 PM

Release: 2018-02
NSA: 01794

September 2011

	Sunday	Monday	Tuesday	Wednesday
Aug 28 - 31	**Aug 28**	**29**	**30**	**31**
Sep 4 - 7	**4**	**5** **Labor Day;** United States	**6**	**7** 1:30pm 2:00pm (b) (6)
Sep 11 - 14	**11**	**12**	**13**	**14**
Sep 18 - 21	**18**	**19**	**20**	**21**
Sep 25 - 28	**25**	**26** **Class 0700-1100** 9:00am 9:30am to mee (b)(3) - P.L. 86-36	**27** **Class 0700-1100**	**28** 8:00am 9:00am Flu shots in here

8/21/2012 2:19 PM

Release: 2018-02
NSA: 01795

Doc ID: 6606010

September 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	Thursday	Friday	Saturday
Sep 1 - 3	**Sep 1** OFF	**2**	**3**
Sep 8 - 10	**8**	**9**	**10**
Sep 15 - 17	**15**	**16**	**17**
Sep 22 - 24	**22** 9:00am 9:30am 1:00pm 2:00pm	**23** BRING DISC ASSESSMENT PAPER TO CLASS ON MONDA' (b)(3) - P.L. 86-36	**24**
Sep 29 - Oct 1	**29** 10:00am 11:00am (U) Checklist Scrub Conference Roo	**30**	**Oct 1**

8/21/2012 2:19 PM

Release: 2018-02
NSA: 01796

October 2011

	Sunday	Monday	Tuesday	Wednesday
9/25 - 27	**Sep 25**	**26**	**27**	**28**
10/2 - 4	**2**	**3**	**4** 8:00am 8:30am	**5**
10/9 - 11	**9**	**10** **Columbus Day;** United States	**11** (b)(3) - P.L. 86-36	**12**
10/16 - 18	**16**	**17** 8:00am 8:30am	**18**	**19**
10/23 - 25	**23**	**24** 7:00am 7:30am 8:00am 8:30am	**25**	**26** (b)(6)
10/30 - 11/1	**30**	**31** **Halloween;** United States 8:00am 8:30am	**Nov 1**	**2**

8/21/2012 2:19 PM

Release: 2018-02
NSA: 01797

October 2011

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

	Thursday	Friday	Saturday
9/29 - 30	**Sep 29**	**30**	**Oct 1**
10/6 - 7	**6**	**7**	**8**
10/13 - 14	**13**	**14** 10:00am 12:00pm [redacted]raining (b)(3) - P.L. 86-36	**15**
10/20 - 21	**20**	**21** 8:00am 8:30am [redacted]	**22**
10/27 - 28	**27**	**28** 9:00am 10:00am 6:00pm 8:30pm [redacted]	**29** (b)(6)
11/3 - 4	**3**	**4**	**5**

8/21/2012 2:19 PM

Release: 2018-02
NSA: 01798

November 2011

	Sunday	Monday	Tuesday	Wednesday
Oct 30 - Nov 2	**Oct 30**	**31**	**Nov 1**	**2**
		(b) (6)	8:00am 8:30am 9:00am 10:00am 9:00am 9:30am 10:00am 10:30am	
Nov 6 - 9	**6**	**7**	**8**	**9**
		8:00am 8:30am 9:00am 9:30am	**Election Day:** United States	
Nov 13 - 16	**13**	**14**	**15**	**16**
		8:00am 8:30am (b) (3) - P.L. 86-36	9:00am 10:00am Canceled	
Nov 20 - 23	**20**	**21**	**22**	**23**
				OFF
Nov 27 - 30	**27**	**28**	**29**	**30**
		update 8:00am 8:30am	9:00am 9:30am Go To CAC office and get	8:00am 8:30am

8/21/2012 2:20 PM

Release: 2018-02
NSA: 01799

November 2011

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	Thursday	Friday	Saturday
Nov 3 - 5	**Nov 3**	**4** **OFF** 10:00am 12:00pm [redacted] Training (b)(3) - P.L. 86-36	**5**
Nov 10 - 12	**10** 9:30am 11:00am [redacted] 1:30pm 2:00pm [redacted]	**11** **Veteran's Day;** United States	**12**
Nov 17 - 19	**17** 11:00am 12:00pm (U[redacted] 1:00pm 1:30pm (U[redacted]	**18** 1:30pm 2:00pm Leave work and go get [redacted] (b)(6)	**19**
Nov 24 - 26	**24** **Thanksgiving Day;** United States	**25** **OFF**	**26**
Dec 1 - 3	**Dec 1**	**2**	**3**

Release: 2018-02
NSA: 01800

December 2011

	Sunday	Monday	Tuesday	Wednesday
Nov 27 - 30	Nov 27	28	29	30
Dec 4 - 7	4 10:00am 10:30am	5 (b) (6)	6	7
Dec 11 - 14	11	12	13	14
Dec 18 - 21	18	19	20 9:00am 10:00am (U	21
Dec 25 - 28	25 **Christmas Day:** United States	26	27	28 1:00pm 2:00pm (b)(3) - P.L. 86-36

8/21/2012 2:20 PM

Release: 2018-02
NSA: 01801

Doc ID: 6606010

December 2011

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January 2012

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

	Thursday	Friday	Saturday
Dec 1 - 3	**Dec 1** 8:00am 8:30am [redacted] (b)(3) - P.L. 86-36	**2**	**3**
Dec 8 - 10	**8**	**9**	**10**
Dec 15 - 17	**15**	**16**	**17**
Dec 22 - 24	**22**	**23** **OFF** 7:00am 7:30am OFF	**24** **Christmas Eve;** United States
Dec 29 - 31	**29**	**30**	**31** **New Year's Eve;** United States

8/21/2012 2:20 PM

Release: 2018-02
NSA: 01802

January 2012

	Sunday	Monday	Tuesday	Wednesday
Jan 1 - 4	**Jan 1, 12** **New Year's Day**; United States	**2** 9:00am 9:30am	**3** (b)(3) - P.L. 86-36	**4**
Jan 8 - 11	**8**	**9**	**10**	**11**
Jan 15 - 18	**15**	**16** **Martin Luther King Day**; United States	**17** 8:30am 9:00am	**18**
Jan 22 - 25	**22**	**23**	**24** 1:00pm 1:30pm (U) Discussion	**25**
Jan 29 - Feb 1	**29**	**30**	**31**	**Feb 1**

8/21/2012 2:20 PM

Release: 2018-02
NSA: 01803

Doc ID: 6606010

January 2012

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

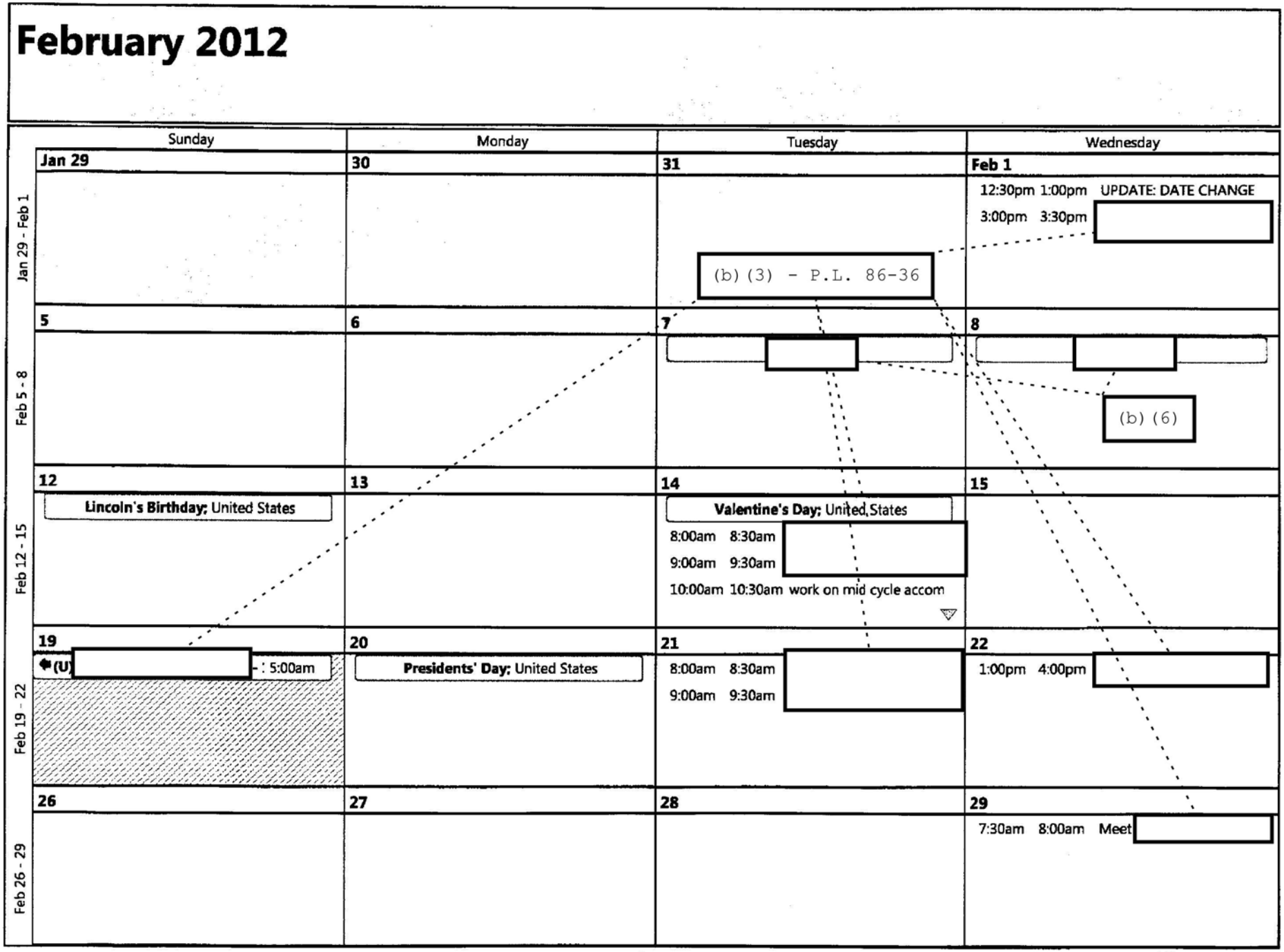
February 2012

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

	Thursday	Friday	Saturday
Jan 5 - 7	**Jan 5**	**6** 9:00am 10:00am (U) [redacted] (b)(3) - P.L. 86-36	**7**
Jan 12 - 14	**12**	**13** OFF 8:00am 8:30am [redacted] 9:00am 9:30am	**14**
Jan 19 - 21	**19**	**20** 6:00am 6:30am [redacted] desk today at 7am 8:00am 8:30am [redacted]	**21**
Jan 26 - 28	**26**	**27**	**28**
Feb 2 - 4	**2**	**3**	**4**

8/21/2012 2:20 PM

Release: 2018-02
NSA: 01804



Release: 2018-02
NSA: 01805

Doc ID: 6606010

February 2012

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

March 2012

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	Thursday	Friday	Saturday
Feb 2 - 4	**Feb 2** **Groundhog Day;** United States	**3** 8:00am 8:30am 1:00pm 1:30pm 3:00pm 3:30pm	**4** (b) (6)
Feb 9 - 11	**9** 8:00am 8:30am (b)(3) - P.L. 86-36	**10** 6:00am 6:30am Front Desk duty @ 7	**11**
Feb 16 - 18	**16**	**17** off	**18** 5:00am (U 18 Fel To Feb 19
Feb 23 - 25	**23**	**24** 9:00am 10:00am Confi	**25**
Mar 1 - 3	**Mar 1**	**2**	**3**

8/21/2012 2:21 PM

Release: 2018-02
NSA: 01806

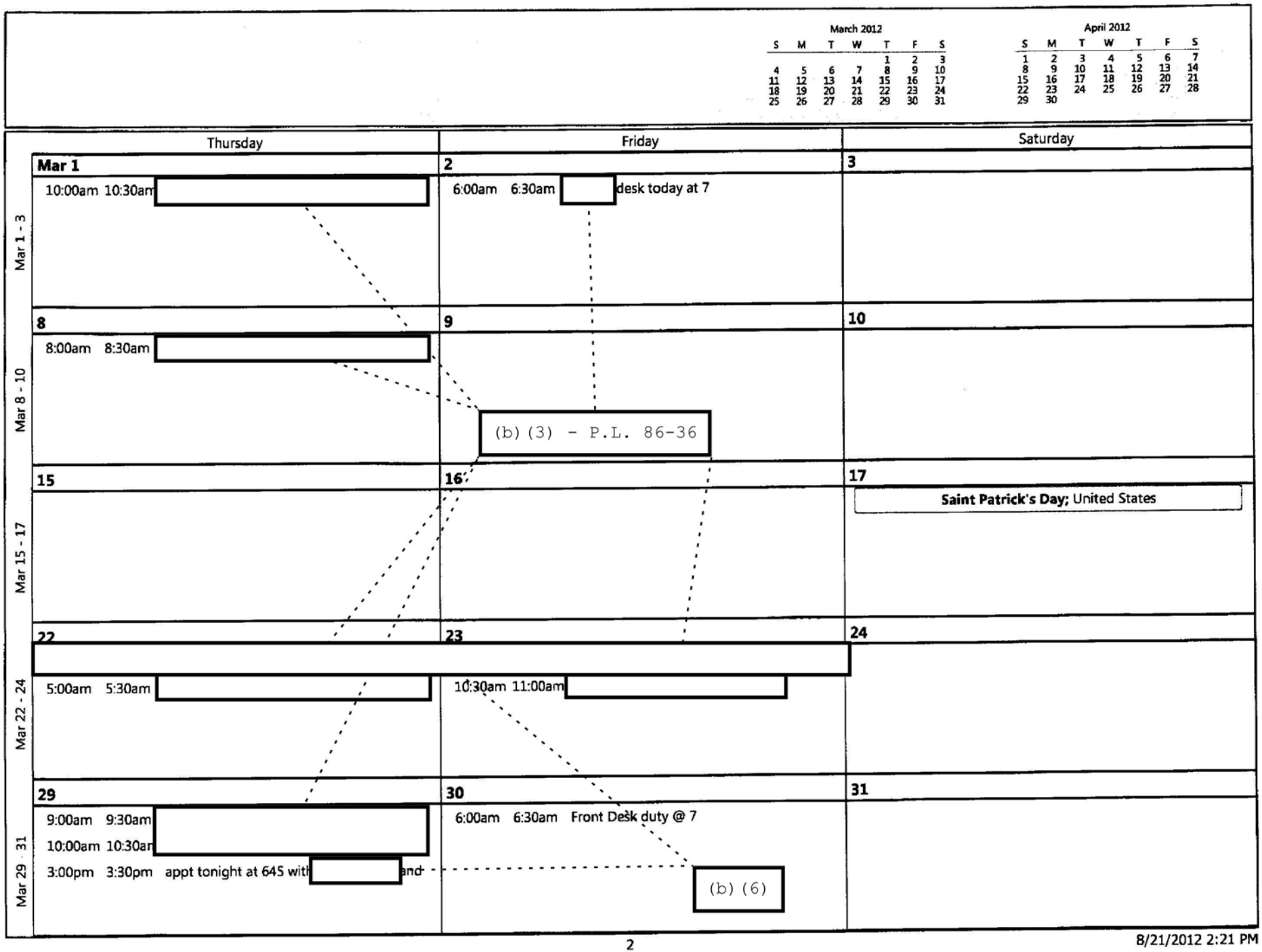
March 2012

	Sunday	Monday	Tuesday	Wednesday
Feb 26 - 29	Feb 26	27	28	29
Mar 4 - 7	4	5	6 12:00pm 12:30pm 3:00pm 3:30pm	7 8:00am 8:30am (b)(3) - P.L. 86-36
Mar 11 - 14	11	12 (b)(6)	13 8:00am 8:30am 10:00am 10:30am	14
Mar 18 - 21	18	19	20 off	21 10:00am 11:00am (U) 2:00pm 2:30pm
Mar 25 - 28	25	26	27 9:00am 9:30am	28

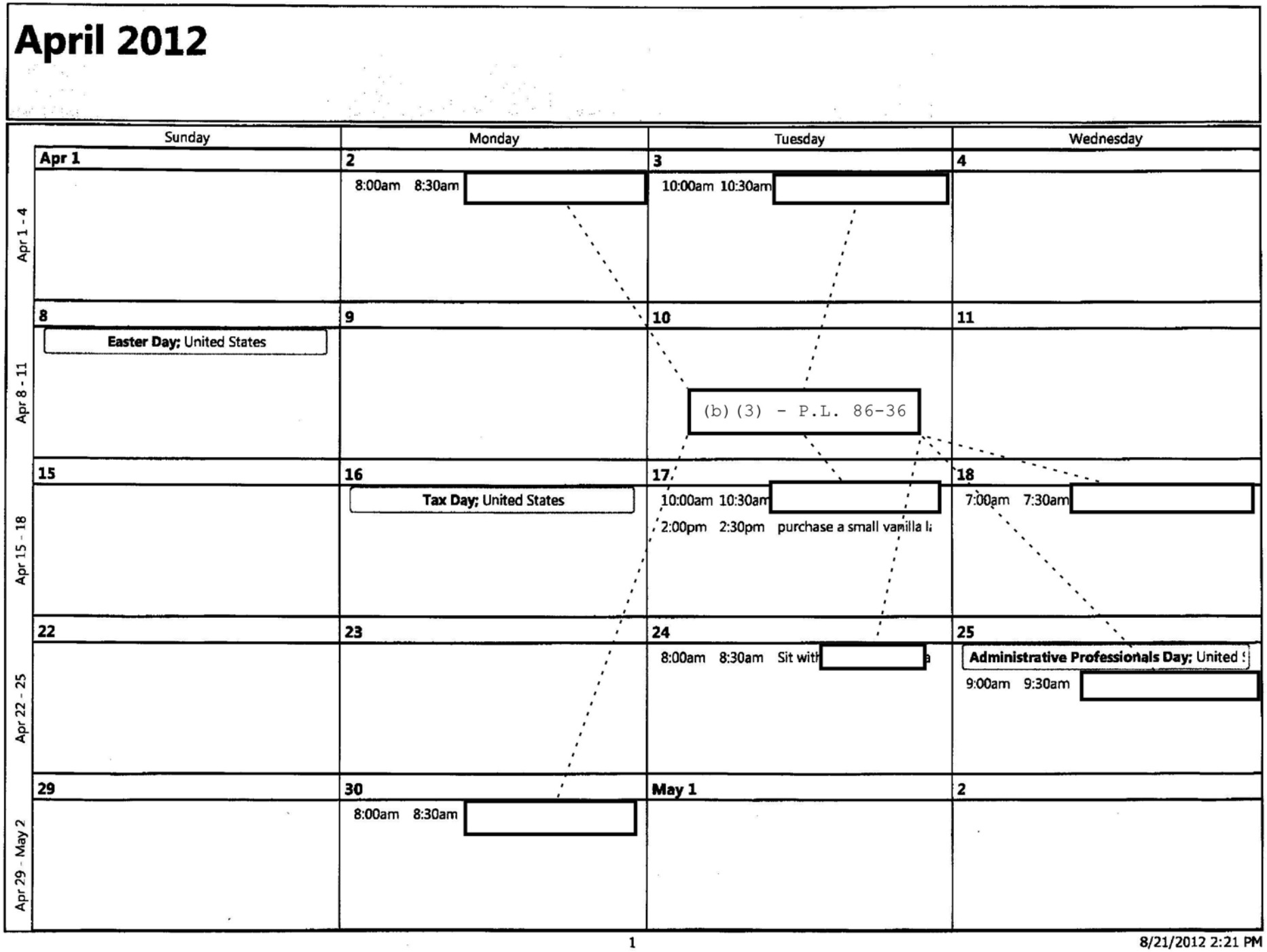
8/21/2012 2:21 PM

Release: 2018-02
NSA: 01807

Doc ID: 6606010



Release: 2018-02
NSA: 01808



April 2012

	Sunday	Monday	Tuesday	Wednesday
Apr 1 - 4	Apr 1	2 8:00am 8:30am	3 10:00am 10:30am	4
Apr 8 - 11	8 **Easter Day;** United States	9	10 (b)(3) - P.L. 86-36	11
Apr 15 - 18	15	16 **Tax Day;** United States	17 10:00am 10:30am 2:00pm 2:30pm purchase a small vanilla l	18 7:00am 7:30am
Apr 22 - 25	22	23	24 8:00am 8:30am Sit with	25 **Administrative Professionals Day;** United 9:00am 9:30am
Apr 29 - May 2	29	30 8:00am 8:30am	May 1	2

8/21/2012 2:21 PM

Release: 2018-02
NSA: 01809

Doc ID: 6606010

April 2012

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May 2012

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

	Thursday	Friday	Saturday
Apr 5 - 7	**Apr 5** 8:00am 8:30am [redacted]	**6** 8:00am 8:30am [redacted]	**7**
Apr 12 - 14	**12** (b)(3) - P.L. 86-36	**13** 6:00am 6:30am Front Desk Duty @ 7	**14**
Apr 19 - 21	**19**	**20** 8:00am 8:30am [redacted] 9:00am 9:30am	**21**
Apr 26 - 28	**26**	**27** 8:00am 8:30am [redacted]	**28**
May 3 - 5	**3**	**4**	**5**

8/21/2012 2:21 PM

Release: 2018-02
NSA: 01810

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

From: [redacted]
Sent: Wednesday, January 18, 2012 11:15 AM
To: [redacted]
Subject: (U) timesheets

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

Classification: ~~CONFIDENTIAL//REL TO USA, AUS, CAN, GBR, NZL~~

Good Morning,

I sincerely apologize for the timesheet miscalculation. I clearly needed to pay more attention as it wasn't my intentions to mess that up. I especially wouldn't do that on purpose knowing that there was written documentation out there on me. As we discussed I'd be crazy to do so knowing that.. So I think it was a big mistake in not paying close attention and, putting in my timesheet too far ahead and when I did update it I wouldn't do it but maybe for the in or out time but not both. I would never jeopardize my job or position here with you guys as I enjoy this office immensely. I do apologize you feel you have to babysit my timesheet and hope to show you within the next month or so that it won't be necessary as I have begun to do it day by day so that mistakes won't happen and I don't really wish to make anymore unnecessary work on your part either. Being used to doing it one way before basically came from having a set schedule with no room for difference so I could complete it the way that I had been for here however, things are a little different here and times sometimes a little bit flexible. I may not always make sense that is for sure but I am not out to be a criminal so, I apologize again and certainly hope I am not looked upon in a negative light as I have always strived to have a good name and, to be a hard worker.

[redacted]

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

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Misuse/unauthorized disclosure may result in disciplinary action. Privileged Information: Do not release further without permission of [redacted]

Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20370101~~

Classification: ~~CONFIDENTIAL//REL TO USA, AUS, CAN, GBR, NZL~~

Release: 2018-02
NSA: 01811

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

From: [redacted]
Sent: Thursday, January 19, 2012 5:38 AM
To: [redacted]
Cc:
Subject: (U) corrected timesheets
Attachments: [redacted] Timesheet_20111008.pdf; [redacted] Timesheet_20111105.pdf; Timesheet_20111203.pdf; Timesheet_20111231.pdf

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

(b) (6)

The 10/8 one was correct in my folder…I am unsure why this one was included or what happened cause I went to change it and it was already correct by what I had. Not sure what happened there or how anything different got to [redacted] but have included it anyway in this email. The 12/31 one was correct as well in my folder so unsure what happened there as well but including it anyway in this email. The 22nd will actually be [redacted] for the day that day and will provide payroll with the proper letter saying such from the [redacted] as I have to write them and ask for a letter stating I was [redacted] for the day. So that day yes I needed to change actually but the other day (12/21) in my file was correct so unsure how anything else got to [redacted]..As long as I get the letter from [redacted] within the next 30 days I can go ahead and put it on my timesheet and get the letter from them stating I was [redacted] and fax it to payroll. I have had to do it before so no big deal there.

I made the changes on the ones I haven't noted or noted that needed to be changed by what my folder with my timesheets has said. Again my deepest apologies as I am NOT out to do the wrong thing here and I am CERTAINLY NOT a thief by ANY means! I have always done my job and pride myself on doing it well and if I am not doing something well I will go to great lengths to fix it! I hope you two can forgive my negligence in this matter and continue our relationship on a positive note. I would never jeopardize my job or being in this office as I like everyone here and would never intentionally put either of you in a place to have to look over me like I am a child or criminal. I am guessing that you will see I am not someone you have to watch their every move soon enough and that things will even out. I do enjoy this job and that is why I work so hard to make sure I keep it. This was a severe overlook on my part and it won't happen again. Thank you for your understanding..

[redacted]

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

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Release: 2018-02
NSA: 01812

APPENDIX G

(U) [redacted] Response to the Tentative Conclusions

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

Release: 2018-02
NSA: 01813

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

From:
Sent: Thursday, December 20, 2012 11:35 AM
To:
Subject: My response

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

Good Afternoon, (b)(6)

I have just received your "notification" that I somehow tried to "defraud" the government. I have never been so appalled in my life! However, I no longer even work there for as far back as That being said, any record keeping I have kept or anything I had at all for that matter I have now disposed of. It has been a good since I have had ANYTHING to do with that office nor do I even think about it at this point. I have nothing that I have kept from time records etc...that being said it would be a bs fight because I cannot even prove my point due to having moved on with my life and gotten rid of anything to do with DOD.

I have begun to pursue other avenues in life and I ask that you do the same. I have no ill will toward anyone there and the fact that my now ex boss had any issues towards me is water under the bridge. I fixed the hours that they asked me to fix due to some non malicious mistakes I made... and worked the other hours they tried to say I didn't! I was there when I said I was there working. I have NEVER broken any laws in my life nor do I ever intend to! I am for God sakes and while that may not mean anything to MOST people now a days I take that VERY seriously!!! I loved the Go talk to the they will tell you what a good person I was! Now "suddenly" I am a "bad" person who breaks the law and deliberately defrauds the government out of the blue for no reason what so ever just because I am in a different office??? WHAT part of that makes ANY sense to you?! Cause it surely doesn't to me! I did NOT defraud you guys and better yet would prefer to just move on with my life and leave the DOD behind!

I have gone on to begin my own business and I have .I have right now due to some personal issues I have had to take care of in my personal life. No reason to come after me....let me go on with my life as I have left you guys behind and began a whole new life.

I ask that you go on with your lives and leave me be please and have done nothing wrong with my time card. I apologize for any inconvenience you have had to go through but, at this point in my life I don't need anything extra to deal with and I have been no bother to you guys since my departure.

Let me move on with my life...thank you

Good day to you sir!

Release: 2018-02
NSA: 01814