UNITED STATES MARINE CORPS
MARINE CORPS AIR STATION IWAKUNI, JAPAN
PSC 561 BOX 1861
FPO AP 96310-0019

IN REPLY REFER TO:
5000
SIO
06 JUN 2016

From: Commanding Officer, Marine Corps Air Station Iwakuni
To: Files

Subj: INSPECTOR GENERAL OF THE MARINE CORPS CASE #15334 AND SIO CASE 151117-01/02

Ref: (a) [redacted] HCR IGA 5041 of 31 May 16

1. Per the reference, I accept the findings and recommendations of the Investigatige Officer.

2. This case is closed and should be filed with no further action.

3. Point of contact for this matter is the [redacted] [redacted] [redacted]

AS NAKUM
Station Inspector's Office
CONTACT FORM

1. Date & Time received: 1142 17 Nov 15
2. Control Number (yymmdd-xx):

3. Issue:
Complaint | Misconduct | Investigation | Congrint | FWA | Request Mast | Sexual Assault | Family Advocay | Traffic Court | Assist

4. How Issue Was Received (Please Circle):
In Person | Fax | E-mail | U.S. Mail | OMB | Phone | ICE | Assist | Other | Specify:

COMPLAINANT INFORMATION

1. Complainant's Name: Last, First, Middle	2. Rank:	3. Alias(es):	4. SSN:	5. Service:	6. Status:
[5 USC 552 (b)(3),(6); 10 USC 130b]					

7. Unit/Employer:	8. Occupation:	9. RTD (yymmdd):	10. DOB (yymmdd):	11. Age:	12. Race:	13. Nationality:	14. Sex: M / F

15. Address (Physical):	16. Home Telephone:	17. Work Telephone:
[5 USC 552 (b)(3),(6); 10 USC 130b]	[5 USC 552 (b)(3),(6); 10 USC 130b]	

18. Other Means of Contacting Complainant *(cell phone, pager, e-mail, friend, etc.)*:	19. Preferred Language of Communication *(if other than English)*:
[5 USC 552 (b)(3),(6); 10 USC 130b]	

SPONSOR INFORMATION

1. Sponsor's Name: Last, First, Middle	2. Rank:	3. Alias(es):	4. SSN:	5. Service:	6. Status:

7. Unit/Employer:	8. Occupation:	9. RTD (yymmdd):	10. DOB (yymmdd):	11. Age:	12. Race:	13. Nationality:	14. Sex: M / F

15. Address (Physical):	16. Home Telephone:	17. Work Telephone:

18. Other Means of Contacting Sponsor *(cell phone, pager, e-mail, friend, etc.)*:	19. Preferred Language of Communication *(if other than English)*:

INCIDENT/ISSUE DESCRIPTION

1. Incident:	2. Prior incidents: Yes No	3. Injuries: Yes No	4. Date of Incident/Time of Incident (yymmdd):	5. Actual/Estimate:

6. Witnesses (Name & Contact Info) :

7. Incident/Issue:

[5 USC 552 (b)(3),(6); 10 USC 130b]: She purchased a car from a subordinate employee. [5 USC 552 (b)(3),(6); 10 USC 130b] said his wife sold a car to [5 USC 552 (b)(3),(6); 10 USC]. [5 USC 552 (b)(3),(6); 10 USC] was also not following the correct Overtime procedures for employees by not getting overtime approved in advance. Richard Courtemanche: Has one 1 year old baby boy. He asked me if I had any supplies for a baby that he could use. He asked me for an expensive baby chair I had and wanted it as a gift. He said if I gave him the chair, he would do his best To get me the new position that was opening up in his office, NF4 contract Specialist. I was scared since he was my boss and give him the baby chair as a gift for free. He also has a good friend who works for him, his name Is [5 USC 552 (b)(3),(6); 10 USC 130b]. He always takes leave and sometimes does not show up for Work. I am sure he is not being charged annual, sick leave or leave without Pay.

$125.00 the Price of the Baby Chair.

8. What exactly does the complaintant want the Station Inspector's Office to do to resolve this complaint?

9. Complainant's Certification

I hereby certify that to the best of [5 USC 552 (b)(3),(6); 10 USC 130b] perjury, the statements made herei[5 USC 552 (b)(3),(6); 10 USC 130b]

Complainant's Signature/Date: [redacted] SIO Signature/Date: [redacted] 3 Nov 15

ENCLOSURE (39)

I would like to remain anonymous

UNITED STATES MARINE CORPS
STATION INSPECTOR GENERAL'S OFFCE
PSC 561 BOX 1898
FPO AP 96310-0019

5800
SIO
April 8, 2016

[redacted]
[5 USC 552 (b)(3),(6); 10 USC 130b]

MCAS Iwakuni

Dear [redacted] [5 USC 552 (b)(3),(6); 10 USC 130b] :

SUBJECT: MARINE CORPS AIR STATION IWAKUNI STATION INSPECTOR'S OFFICE CASE #151117-01/02/03

This letter is in response to your November 17, 2015 conversation with members of the Marine Corps Air Station Iwakuni, Station Inspector's office (SIO).

An investigator was appointed to conduct a thorough investigation into the allegations you presented. As a result of this investigation, we substantiated some of your allegations and appropriate action will be taken. Thank you for bringing this matter to our attention.

The SIO considers this case closed. Point of contact is the [redacted]
[5 USC 552 (b)(3),(6); 10 USC 130b]

Sincerely,

[redacted]
[5 USC 552 (b)(3),(6); 10 USC 130b]

BILL OF SALE

(This form to be used when total purchase price has been fully paid.)

KNOW ALL MEN BY THESE PRESENTS:
That, at 1501 hours this 24 day of MAR, 20 15, I [redacted] [5 USC 552 (b)(3),(6); 10 USC 130b],
Hereinafter called the Vendor, in consideration of the sum of 2500.00 dollars ($ 2500.00) to me in hand fully paid by [redacted] [5 USC 552 (b)(3),(6); 10 USC 130b] herein after called the Vendee, the receipt of which is hereby acknowledged, do hereby grant, bargain, sell, assign, set over and deliver, this hour and date, all of my right title and interest in and to the property hereinafter described to the said Vendee, his heirs, executors, administrators, and assigns have and to hold forever.

The said personal property is described as follows:

PLATE#:	580A412	YEAR:	2005
SERIAL #:	MG21S-445018	MAKE:	NISSAN

(If motor vehicle, include make, year, body or serial number, and Japanese Plate No.)

The Vendor does hereby covenant with the Vendee that the Vendee is the lawful owner of the said property described above, that it is free from all liens or encumbrances of any kind whatsoever, and that he will warrant and defend the same against the lawful claims and demands of all persons.

It is the intention of the parties that this agreement, although entered into and is to be performed outside the Continental United States, is to be governed, construed, interpreted and enforced according to the provisions of the Uniform Commercial Code, provided, however, that in the event of a conflict between the code and the explicit terms of this contract, the express provisions of the contract shall control.

IN WITNESS WHEREOF, the said parties have hereunto set their hands ~~the day~~ and year first above written.

[redacted] [5 USC 552 (b)(3),(6); 10 USC 130b] VENDOR

[redacted] [5 USC 552 (b)(3),(6); 10 USC 130b] VENDEE

ADDRESS: MCCS
MCAS IWAKUNI FPO AP 96310-1861

ADDRESS: BPO
MCAS IWAKUNI FPO AP 96310-1861

The above instrument was subscribed by the parties, who first read and stated that they understood its terms and that it was their free and voluntary act and deed, all in my presence, this _____day of _____. 20_____, at _____

[redacted] [5 USC 552 (b)(3),(6); 10 USC 130b] WITNESS

ADDRESS [redacted]

24 MAR 2015

ENCLOSURE (1)

14 January 2016

STATEMENT FOR RECORD

[5 USC 552 (b)(3),(6); 10 USC 130b]

RE: Bill of Sale for 2005 Nissan

I certify that I, [5 USC 552 (b)(3),(6); 10 USC 130b] was not involved with the purchase of the 2005 Nissan. This purchase was made between [5 USC 552 (b)(3),(6); 10 USC] and my husband [5 USC 552 (b)(3),(6); 10 USC 130b]. [5 USC 552 (b)(3),(6); 10 USC 130b] is not my dependent. He is his own sponsor and purchased the car from [5 USC 552 (b)] s husband [5 USC 552 (b)]

I was not aware that [5 USC 552 (b)(3),(6); 10] signed any paperwork for the vehicle. On 14 January 2016 approximately 4:00pm I pulled the Bill of Sale out of the car's glove compartment to comply with a request from [5 USC 552 (b)(3),(6); 10 USC 130b] for an investigation. It was then that I saw [5 USC 552 (b)] s signature on the Bill of Sale. I am not sure when she signed the documentation as to all my knowledge she was not involved with the car sale either.

Again, all correspondence and involvement with the sale of this car was between [5 USC 552 (b)(3),(6); 10 USC 130b] and [5 USC 552 (b)(3),(6); 10 USC 130b]

[5 USC 552 (b)(3),(6); 10 USC 130b]

ENCLOSURE (2)

Important Information : Please Use YYYYMMDD Format For All Date Fields

Person ID Type :	SSN	Person ID :	[redacted] [5 USC 552 (b)(3),(6); 10 USC 130b]

Person Information

Last Name	First Name	Middle Name
[redacted] [5 USC 552 (b)(3),(6); 10 USC 130b]	[redacted] [5 USC 552 (b)(3),(6); 10 USC	[redacted] [5 U

Drivers License Number	Drivers License State/Territory	Drivers License Country
1. 141359		Japan
2.		

Motorcycle Safety Card :	No	Driver Improvement Card :	

Branch	Rank	Type of Service

Civilian Type :	Government Employee/Contractor	Employee Type :	Contractor
Date Of Birth : (YYYYMMDD)	[redacted] [5 USC 552 (b)(3),(6); 10 USC		

City of Birth	State/Territory of Birth	Country of Birth

Appearance Information

Weight :	160 Pounds	Height :	64 Inches		
Race :	Black	Gender :	Female	Ethnicity :	Not His
Hair Color :	Black	Eye Color :	Brown		

Location Information

Organization/Unit :	MCCS				
Visit Request Received :		Start Date :		End Date :	
Work Phone :	[redacted] [5 USC 552 (b)(3),(6); 10 USC	Home Phone :	[redacted] [5 USC 552 (b)(3),(6); 10 USC 130b]		
Duty Station / Employer :	MCAS IWAKUNI	Rotation Date :	20170710		
Home Address :	[redacted] [5 USC 552 (b)(3),(6); 10 USC 130b]	Tour :	Accompanied		
City :	PO BOX [redacted] [5 USC 552 (b)			State/Territory :	
Country :	Japan			Zip/Postal Code :	96310

Vehicles Registered

DOD/Temp Decal	VIN	License Tag	State/Territory	Make	Model	Style	(
GLD00625 - Exp : 20160430	BE11006402	YAMAGUCHI 300Y2092		HONDA	EDIX	Sedan (2DR/4DR)	S

Current Animals Registered

No Known Pet Information Currently Exists On This Person

Current Weapons Registered

No Known Weapon Information Currently Exists On This Person

Current and Past Citation Information

1402501000816 - Citation N18352777 USE OF CELLULAR DEVICE WITHOUT HANDS FREE

Current and Past Restriction/Revocation Information

ENCLOSURE (3)

No Known Restriction/Revocation Information Currently Exists On This Person
Debarments
No Known Debarments Currently Exist On This Person
Current and Past Incident Information
No Known Criminal/Traffic Information Currently Exists On This Person
Known Criminal Accomplices
No Known Criminal Accomplices Currently Exist

ENCLOSURE(3)

CLEOC VEHICLE REGISTRATION
BASE LOCATION: MCAS IWAKUNI JAPAN
PREPARED BY : [redacted]

CREATED BY [redacted]
UPDATED BY: [redacted]
DATE PREPARED : 13-JAN-2016

Registered Driver Infomation

Driver : [redacted] **Identification** [redacted] **DOB :** [redacted] **Rank :**
Address : [redacted] **Status :**
Unit : MCCS **Tour : Accompanied** **Rotation Date : 10-JUL-2017**
Driver's License Number(s) **License State/Territory** **License Country**
141359 **Japan**
Work Phone : [redacted] **Home Phone :** [redacted]

Registered Vehicle Infomation

VIN : BE11006402	Tag Number : YAMAGUCHI 300Y2092	Country : JPN	
Decal Number : GLD00625	Decal Type : Civilian Decal	Expiration : 30-APR-2016	
Year : 2005	Color : Silver	Make : HONDA	Model : EDIX
Style : Sedan (2DR/4DR)		Doors : 4	
Insurance Company : AIU		Policy Number : Y575862	Expiration : 04-AUG-2015
CPN (bicycle only) :		Plate Character : Y	
JCI Company : THE NEW INDIA		JCI Policy Number : 407584	Expiration : 04-AUG-2016

Additional Information : 1660CC RECYCLING FEE PAID**RENEW GLD 2015APR16

Entry onto military reservation by vehicle registration, whether permanent or temporary, acknowledges the compliance with Title 18, United States Code. I Hereby Certify I will abide by all Federal and State laws, including security regulations, traffic laws, the maintaining of insurance coverage for vehicle, and state inspections where applicable. I understand my vehicle and person is subject to search by competent authority while aboard any military reservation.

Signature : _____

Other Active Registrations For Driver on Vehicle

DOD/Temp Decal	VIN	License Tag	State/Territory	Make	Model	Style	Color	Year

Other Vehicles Registered to Driver

DOD/Temp Decal	VIN	License Tag	State/Territory	Make	Model	Style	Color	Year

Other Drivers Registered to Vehicle

Driver	Identification	Drivers License

ENCLOSURE(3)

Important Information : Please Use YYYYMMDD Format For All Date Fields

Person ID Type :	SSN	Person ID :	[5 USC 552 (b)(3),(6); 10 USC 130b] [5 USC 552 (b)(3),(6); 10 USC 130b]

Person Information

Last Name	First Name	Middle Name
[5 USC 552 (b)(3),(6); 10 USC 130b]	[5 USC 552 (b)(3),(6); 10 USC	[5 USC

Drivers License Number	Drivers License State/Territory	Drivers License Country
1. A60108286	Virginia	United States
2. 150939		Japan

Motorcycle Safety Card :	No	Driver Improvement Card :	

Branch	Rank	Type of Service

Civilian Type :	Government Employee/Contractor	Employee Type :	Civil Service
Date Of Birth : (YYYYMMDD)	[5 USC 552 (b)(3),(6); 10 USC 130b]		

City of Birth	State/Territory of Birth	Country of Birth

Appearance Information

Weight :	280 Pounds	Height :	60 Inches		
Race :	White	Gender :	Male	Ethnicity :	Not His
Hair Color :	Blond	Eye Color :	Blue		

Location Information

Organization/Unit :	DOD EMP				
Visit Request Received :		Start Date :		End Date :	
Work Phone :	[5 USC 552 (b)(3),(6); 10 USC	Home Phone :	[5 USC 552 (b)(3),(6); 10 USC 130b]		
Duty Station / Employer :	MCAS IWAKUNI	Rotation Date :	20170823		
Home Address :	[5 USC 552 (b)(3),(6); 10 USC 130b]	Tour :	Accompanied		
City :	IWAKUNI			State/Territory :	
Country :	Japan			Zip/Postal Code :	

Vehicles Registered

DOD/Temp Decal	VIN	License Tag	State/Territory	Make	Model	Style
GLD00626 - Exp : 20160430	MG21S445018	YAMAGUCHI 580A412		NISSAN	MOCO	Sedan (2DR/4DR)

Current Animals Registered

No Known Pet Information Currently Exists On This Person

Current Weapons Registered

No Known Weapon Information Currently Exists On This Person

Current and Past Citation Information

No Known Citation Information Currently Exists On This Person

Current and Past Restriction/Revocation Information

ENCLOSURE (3)

No Known Restriction/Revocation Information Currently Exists On This Person
Debarments
No Known Debarments Currently Exist On This Person
Current and Past Incident Information
No Known Criminal/Traffic Information Currently Exists On This Person
Known Criminal Accomplices
No Known Criminal Accomplices Currently Exist

ENCLOSURE (3)

CLEOC VEHICLE REGISTRATION
BASE LOCATION: MCAS IWAKUNI JAPAN
PREPARED BY : [5 USC 552 (b)(3),(6); 10 USC 130b]

CREATED BY: [5 USC 552 (b)(3),(6); 10 USC
UPDATED BY: [5 USC 552 (b)(3),(6); 10 USC 130b]
DATE PREPARED : 13-JAN-2016

Registered Driver Infomation

Driver : [5 USC 552 (b)(3),(6); 10 USC 130b] Identification : [5 USC 552 (b)(3),(6); 10 USC 130b] DOB : [5 USC 552 (b)(3),(6); 10 USC 130b] Rank :
Address : 10-17-13 KURUMA-MACHI IWAKUNI IWAKUNI Japan Status :
Unit : DOD EMP Tour : Accompanied Rotation Date : 23-AUG-2017
Driver's License Number(s) License State/Territory License Country
A60108286 Virginia United States
150939 Japan
Work Phone : [5 USC 552 (b)(3),(6); 10 USC Home Phone : [5 USC 552 (b)(3),(6); 10 USC 130b]

Registered Vehicle Infomation

VIN : MG21S445018 Tag Number : YAMAGUCHI 580A412 Country : JPN
Decal Number : GLD00626 Decal Type : Civilian Decal Expiration : 30-APR-2016
Year : 2005 Color : Pink Make : NISSAN Model : MOCO
Style : Sedan (2DR/4DR) Doors : 4
Insurance Company : AIU Policy Number : Y577632 Expiration : 24-MAR-2016
CPN (bicycle only) : Plate Character : A
JCI Company : MITSUI JCI Policy Number : EGAL38064 Expiration : 27-JUL-2016
Additional Information : 650CC RECYCLING FEE PAID

Entry onto military reservation by vehicle registration, whether permanent or temporary, acknowledges the compliance with Title 18, United States Code. I Hereby Certify I will abide by all Federal and State laws, including security regulations, traffic laws, the maintaining of insurance coverage for vehicle, and state inspections where applicable. I understand my vehicle and person is subject to search by competent authority while aboard any military reservation.

Signature : _____

Other Active Registrations For Driver on Vehicle

DOD/Temp Decal	VIN	License Tag	State/Territory	Make	Model	Style	Color	Year

Other Vehicles Registered to Driver

DOD/Temp Decal	VIN	License Tag	State/Territory	Make	Model	Style	Color	Year

Other Drivers Registered to Vehicle

Driver	Identification	Drivers License

ENCLOSURE (3)

Important Information : Please Use YYYYMMDD Format For All Date Fields

Person ID Type :	SSN	Person ID :	[5 USC 552 (b)(3),(6); 10 USC 130b]

Person Information

Last Name	First Name	Middle Name
[5 USC 552 (b)	[5 USC 552 (b)(3),(6); 10	[5 USC 552 (b)(3),(6); 10 USC 130b]

Drivers License Number	Drivers License State/Territory	Drivers License Country
1. N0587662	California	United States
2. 110834		Japan

Motorcycle Safety Card :	No	Driver Improvement Card :	

Branch	Rank	Type of Service

Civilian Type :	Government Employee/Contractor	Employee Type :	Civil Service
Date Of Birth : (YYYYMMDD)	[5 USC 552 (b)(3),(6); 10 USC		

City of Birth	State/Territory of Birth	Country of Birth
[5 USC 552 (b)(3),(6); 10 USC 130b]	[5 USC 552 (b)(3),(6); 10	United States

Appearance Information

Weight :	175 Pounds	Height :	61 Inches		
Race :	White	Gender :	Female	Ethnicity :	Hispan
Hair Color :	Brown	Eye Color :	Brown		

Location Information

Organization/Unit :	MCCS, MCAS IWAKUNI				
Visit Request Received :		Start Date :		End Date :	
Work Phone :	[5 USC 552 (b)(3),(6); 10 USC 130b]	Home Phone :	[5 USC 552 (b)(3),(6); 10 USC 130b]		
Duty Station / Employer :	MCCS	Rotation Date :	20170426		
Home Address :	[5 USC 552 (b)(3),(6); 10 USC 130b]	Tour :	Accompanied		
City :	[5 USC 552 (b)(3),(6); 10 USC 130b]			State/Territory :	
Country :	Japan			Zip/Postal Code :	

Vehicles Registered

No Known Vehicle Information Currently Exists On This Person

Current Animals Registered

No Known Pet Information Currently Exists On This Person

Current Weapons Registered

No Known Weapon Information Currently Exists On This Person

Current and Past Citation Information

1102501000551 - Citation N16965414 FAILURE TO OBEY TRAFFIC CONTROL DEVICES

Current and Past Restriction/Revocation Information

No Known Restriction/Revocation Information Currently Exists On This Person

Debarments

ENCLOSURE(3)

No Known Debarments Currently Exist On This Person

Current and Past Incident Information

Criminal Offense	20000204	003312200219 (Marine Corps)	SPECIAL INQUIRY/DAY CARE PROVIDER	Suspect/Arr
Fire Dept. Assist	20061212	062023005962 (Marine Corps)	FIRE ALARM ACTIVATION/ CAMP KINSER	Suspect/Arr
Medical Assist	20150707	150250101092 (Marine Corps)	MEDICAL ASSIST	Victim

Known Criminal Accomplices

No Known Criminal Accomplices Currently Exist

ENCLOSURE (3)

Important Information : Please Use YYYYMMDD Format For All Date Fields

Person ID Type :	SSN	Person ID :	[redacted]

Person Information

Last Name	First Name	Middle Name
[redacted]	[redacted]	

Drivers License Number	Drivers License State/Territory	Drivers License Country
1. 110833		Japan
2.		

Motorcycle Safety Card :	No	Driver Improvement Card :	

Branch	Rank	Type of Service

Civilian Type :	Government Employee/Contractor	Employee Type :	Civil Service
Date Of Birth : (YYYYMMDD)	[redacted]		

City of Birth	State/Territory of Birth	Country of Birth
[redacted]		[redacted]

Appearance Information

Weight :	195 Pounds	Height :	68 Inches		
Race :	White	Gender :	Male	Ethnicity :	Hispan
Hair Color :	Black	Eye Color :	Brown		

Location Information

Organization/Unit :	MCCS				
Visit Request Received :		Start Date :		End Date :	
Work Phone :	[redacted]	Home Phone :	[redacted]		
Duty Station / Employer :	MCAS IWAKUNI	Rotation Date :	20170921		
Home Address :	[redacted]	Tour :	Accompanied		
City :	[redacted]			State/Territory :	
Country :	Japan			Zip/Postal Code :	96310

Vehicles Registered

DOD/Temp Decal	VIN	License Tag	State/Territory	Make	Model	Style	C
GLD01758 - Exp : 20160430	WMWRA32040TE76916	YAMAGUCHI 500Y2659		BMW	MINI ONE	Sedan (2DR/4DR)	G
GLD01759 - Exp : 20160430	S200P0033488	YAMAGUCHI 480A78		DAIHATSU	HIJET	Pickup	W

Current Animals Registered

No Known Pet Information Currently Exists On This Person

Current Weapons Registered

ENCLOSURE(3)

No Known Weapon Information Currently Exists On This Person
Current and Past Citation Information
1402501000812 - Citation N18353583 USE OF CELLPHONE WITHOUT HANDS FREE DEVICE
Current and Past Restriction/Revocation Information
No Known Restriction/Revocation Information Currently Exists On This Person
Debarments
No Known Debarments Currently Exist On This Person
Current and Past Incident Information
LE Response - Non Criminal 20140616 140250100824 (Marine Corps) 911/119 HANG UP Complainant
Known Criminal Accomplices
No Known Criminal Accomplices Currently Exist

ENCLOSURE (3)

CLEOC VEHICLE REGISTRATION
BASE LOCATION: MCAS IWAKUNI JAPAN
PREPARED BY : [redacted]

CREATED BY: [redacted]
UPDATED BY: [redacted]
DATE PREPARED : 13-JAN-2016

Registered Driver Infomation

Driver : [redacted] Identification [redacted] DOB : [redacted] Rank :
Address : [redacted] Status :
Unit : MCCS Tour : Accompanied Rotation Date : 21-SEP-2017
Driver's License Number(s) License State/Territory License Country
110833 Japan
Work Phone : [redacted] Home Phone : [redacted]

Registered Vehicle Infomation

VIN : S200P0033488 Tag Number : YAMAGUCHI 480A78 Country : JPN
Decal Number : GLD01759 Decal Type : Civilian Decal Expiration : 30-APR-2016
Year : 2000 Color : White Make : DAIHATSU Model : HIJET
Style : Pickup Doors : 2
Insurance Company : AIU Policy Number : Y576922 Expiration : 24-SEP-2015
CPN (bicycle only) : Plate Character : A
JCI Company : MITSUI JCI Policy Number : EFRB05263 Expiration : 31-MAR-2016
Additional Information : 650CC RECYCLING FEE PAID **RENEW GLD on 30 APR 2015**

Entry onto military reservation by vehicle registration, whether permanent or temporary, acknowledges the compliance with Title 18, United States Code. I Hereby Certify I will abide by all Federal and State laws, including security regulations, traffic laws, the maintaining of insurance coverage for vehicle, and state inspections where applicable. I understand my vehicle and person is subject to search by competent authority while aboard any military reservation.

Signature : _____

Other Active Registrations For Driver on Vehicle

DOD/Temp Decal	VIN	License Tag	State/Territory	Make	Model	Style	Color	Year

Other Vehicles Registered to Driver

DOD/Temp Decal	VIN	License Tag	State/Territory	Make	Model	Style	Color	Year
GLD01758 - Exp : 20160430	WMWRA32040TE76916	YAMAGUCHI 500Y2659		BMW	MINI ONE	Sedan (2DR/4DR)	Green	2004

Other Drivers Registered to Vehicle

Driver	Identification	Drivers License

ENCLOSURE (3)

CLEOC VEHICLE REGISTRATION
BASE LOCATION: MCAS IWAKUNI JAPAN
PREPARED BY : [5 USC 552 (b)(3),(6); 10 USC 130b]

CREATED BY: [5 USC 552 (b)(3),(6); 10 USC 130b]
UPDATED BY: [5 USC 552 (b)(3),(6); 10
DATE PREPARED : 13-JAN-2016

Registered Driver Infomation

Driver : [5 USC 552 (b)(3),(6); 10 USC 130b] Identification [5 USC 552 (b)(3),(6); 10 USC 130b] DOB : [5 USC 552 (b)(3),(6); 10 USC 130b] Rank :
Address : [5 USC 552 (b)(3),(6); 10 USC 130b] Status :
Unit : MCCS Tour : Accompanied Rotation Date : 21-SEP-2017
Driver's License Number(s) License State/Territory License Country
110833 Japan
Work Phone : [5 USC 552 (b)(3),(6); 10 USC 130b] Home Phone : [5 USC 552 (b)(3),(6); 10 USC 130b]

Registered Vehicle Infomation

VIN : WMWRA32040TE76916
Tag Number : YAMAGUCHI 500Y2659
Country : JPN
Decal Number : GLD01758
Decal Type : Civilian Decal
Expiration : 30-APR-2016
Year : 2004
Color : Green
Make : BMW
Model : MINI ONE
Style : Sedan (2DR/4DR)
Doors : 2
Insurance Company : AIU
Policy Number : Y830800
Expiration : 08-OCT-2015
CPN (bicycle only) :
Plate Character : Y
JCI Company : AIU
JCI Policy Number : A935406
Expiration : 25-JUN-2016
Additional Information : 1590CC RECYCLING FEE PAID **NEW GLD on 30 APR 2015

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Signature : _____

Other Active Registrations For Driver on Vehicle

DOD/Temp Decal	VIN	License Tag	State/Territory	Make	Model	Style	Color	Year

Other Vehicles Registered to Driver

DOD/Temp Decal	VIN	License Tag	State/Territory	Make	Model	Style	Color	Year
GLD01759 - Exp : 20160430	S200P0033488	YAMAGUCHI 480A78		DAIHATSU	HIJET	Pickup	White	2000

Other Drivers Registered to Vehicle

Driver	Identification	Drivers License

Home

Favorites Main Menu Manager Self Service Time Management Report Time Timesheet

New Window help

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)(3),(6); 10 USC 130b]

Empl ID: [5 USC

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5 USC 552 (b)

Instructions

*View By: Calendar Period

*Date: 12/27/2015

Reported Hours: 81.00

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 12/27/2015 to 01/09/2016

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Schod Hrs	Override Reason	HR Dej
Sun	12/27	New								0.00		
Mon	12/28	Submitted						A0 - Admin Hours, No Diff	3.50	0.00		
		Submitted	7:32AM	12:41PM	1:39PM	4:30PM	8.00	S0 - Sick Hours, No Diff	4.50	0.00		
Tue	12/29	Submitted								0.00		
		Submitted	7:34AM	11:43AM	12:43PM	4:34PM	8.00	CT - Comp Leave Earned	0.50	0.00		
Wed	12/30	Submitted	7:30AM	12:24PM	1:24PM	4:35PM	8.00			0.00		
Thu	12/31	Submitted						H0 - Holiday Hours (not worked), No	8.00	0.00		
Fri	1/1	Submitted								0.00		
Sat	1/2	New	7:31AM	1:01PM	1:56PM	4:33PM	8.00			0.00		
Sun	1/3	New	7:30AM	1:02PM	1:59PM	4:36PM	8.00			0.00		
Mon	1/4	Submitted	7:28AM	1:00PM	2:03PM	4:30PM	8.00			0.00		
Tue	1/5	Submitted	7:30AM	12:36PM	1:36PM	4:30PM	8.00			0.00		
Wed	1/6	Submitted						CTT - Comp Travel Leave Earned	0.50	0.00		
Thu	1/7	Submitted	7:31AM	12:59PM	2:01PM	4:34PM	8.00			0.00		
		Submitted								0.00		
Fri	1/8	Submitted										
Sat	1/9	New										

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual
0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Employee ID's:

[5 USC 552 (b)(3),(6); 10 USC 130b]

[5 USC 552 (b)(3),(6); 10 USC 130b]

Manager Self Service

Time Management

Return to Select Employee

• Employee ID's also reflect approving authority for overtime.

ENCLOSURE (4)

Comments

[5 USC 552 (b)(3),(6); 10

Job Title. [5 USC 552 (b)(3),

Employee ID: [5 USC 552 (b)

Empl Record: 1

Comments related to time entered for 12/29/2015

Personalize | Find | View All | First 1 of 1 Last

User ID	DateTime Created	Source	Comment
[5 USC 552 (b)	12/29/2015 2:53AM	Reporting	Stayed late to terminate [5 USC 552 (b)(3),(6); 10 per [5 USC 552 (b)(3),(6); 10 USC 130b]

Add Comment

OK Cancel Apply

ENCLOSURE (4)

Favorites Main Menu Manager Self Service Time Management Report Time Timesheet

New Window Help

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)(3),

Empl ID: [5 USC 552 (b)(3),

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5 USC

Instructions

*View By: Calendar Period

*Date: 12/13/2015

Reported Hours: 83.25

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 12/13/2015 to 12/26/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Dep
Sun	12/13	New								0.00		
Mon	12/14	Submitted	7:30AM	1:11PM	2:10PM	4:30PM	8.00			0.00		
Tue	12/15	Submitted	7:30AM	1:29PM	2:28PM	4:37PM	8.00			0.00		
		Submitted						CT - Comp Leave Earned	1.00	0.00		
Wed	12/16	Submitted	7:28AM	1:36PM	2:36PM	4:30PM	8.00			0.00		
		Submitted						CT - Comp Leave Earned	0.50	0.00		
Thu	12/17	Submitted	7:26AM	12:11PM	1:08PM	4:30PM	8.00			0.00		
		Submitted						CT - Comp Leave Earned	0.25	0.00		
Fri	12/18	Submitted	7:30AM	12:35PM	1:35PM	4:30PM	8.00			0.00		
		Submitted						CT - Comp Leave Earned	1.50	0.00		
Sat	12/19	New	7:30AM	12:50PM	1:51PM	4:30PM	8.00			0.00		
Sun	12/20	New	7:28AM	12:20PM	1:15PM	4:35PM	8.00			0.00		
Mon	12/21	Submitted	7:30AM	12:03PM	1:03PM	4:34PM	8.00			0.00		
Tue	12/22	Submitted	8:30AM			12:30PM	4.00			0.00		
Wed	12/23	Submitted						H0 - Holiday Hours (not worked), No	1.00	0.00		
Thu	12/24	Submitted						W4 - Holiday Hours (worked), 2nd Di	3.00	0.00		
		Submitted						H0 - Holiday Hours (not worked), No	8.00	0.00		
		Submitted								0.00		
Fri	12/25	Submitted										
Sat	12/26	New										

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual

0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)

Empl ID: [5 USC

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5 USC 552 (b)

Instructions

*View By: Calendar Period

*Date: 11/29/2015

Reported Hours: 82.25

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 11/29/2015 to 12/12/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Depar
Sun	11/29	New								0.00		
Mon	11/30	Submitted	7:32AM	12:08PM	1:00PM	4:33PM	8.25			0.00		
Tue	12/1	Submitted	7:30AM	12:31PM	1:25PM	4:35PM	8.00			0.00		
Wed	12/2	Submitted	7:30AM	12:30PM	1:29PM	4:48PM	8.25			0.00		
Thu	12/3	Submitted	7:31AM	12:42PM	1:43PM	4:39PM	8.25			0.00		
Fri	12/4	Submitted	7:29AM	12:34PM	1:39PM	5:50PM	9.00			0.00		
Sat	12/5	New								0.00		
Sun	12/6	New								0.00		
Mon	12/7	Submitted	7:35AM	12:32PM	1:26PM	4:35PM	8.00			0.00		
Tue	12/8	Submitted	7:33AM	12:46PM	1:50PM	4:37PM	8.00			0.00		
Wed	12/9	Submitted	7:29AM	12:42PM	1:40PM	4:35PM	8.00			0.00		
Thu	12/10	Submitted	7:33AM	12:15PM	1:17PM	4:47PM	8.25			0.00		
Fri	12/11	Submitted	7:30AM	12:56PM	1:54PM	4:41PM	8.25			0.00		
Sat	12/12	New								0.00		

Reported Time Summary

Balances

Estimated Use/Lose as of 01/09/2016 Leave Accrual
0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service
Time Management
Return to Select Employee

ENCLOSURE (4)

Comments

[5 USC 552 (b)(3),(6); 10

Job Title: [5 USC 552 (b)

Instructions

Employee ID: [5 USC

Empl Record: 1

Comments related to time entered for 12/02/2015

Personalize | Find | View All | First 1 of 1 Last

User ID	DateTime Created	Source	Comment
[5 USC	12/02/2015 2:47AM	Reporting	[5 USC was talking to me about MCICOM report. Also, [5 USC 552 was talking to me about an employee [5 USC

Add Comment

OK Cancel Apply

ENCLOSURE (4)

Favorites Main Menu Manager Self Service Time Management Report Time Timesheet

New Window Personalize Page http

Comments

[5 USC 552 (b)(3),(6); 10 USC 130b]

Employee ID: [5 USC 552 (b)(3),(6);

Job Title: [5 USC 552 (b)

Empl Record: 1

Instructions

Comments related to time entered for 12/10/2015

Personalize | Find | View All | | First 1 of 1 Last

User ID	DateTime Created	Source	Comment
[5 USC 552 (b)	12/10/2015 2:47AM	Reporting	Discussing with [5 USC 552 (b) about a employee still on Manage hires

Add Comment

OK Cancel Apply

ENCLOSURE (4)

Home Add to Favorites Sign out

Favorites Main Menu Manager Self Service Time Management Report Time Timesheet

New Window help

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)(3),

Instructions

*View By: Calendar Period

*Date: 11/15/2015

Reported time on or before 01/09/2016 is for a prior period.

From 11/15/2015 to 11/28/2015

Empl ID: [5 USC

Empl Rcd: 1

Reported Hours: 81.25

Scheduled Hours: 0.00

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5 USC

Previous Period Next Period

Previous Employee Next Employee

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Depar
Sun	11/15	New								0.00		
Mon	11/16	Submitted	7:31AM	12:19PM	1:21PM	4:42PM	8.25			0.00		
Tue	11/17	Submitted	7:31AM	2:00PM	2:53PM	5:00PM	8.50			0.00		
Wed	11/18	Submitted	7:00AM	12:00PM	1:00PM	4:30PM	8.50			0.00		
Thu	11/19	Submitted	7:26AM	12:58PM	1:59PM	4:29PM	8.00			0.00		
Fri	11/20	Submitted	7:30AM	12:10PM	1:10PM	4:30PM	8.00			0.00		
Sat	11/21	New								0.00		
Sun	11/22	New	7:28AM	12:54PM	1:55PM	4:33PM	8.00			0.00		
Mon	11/23	Submitted	7:30AM	12:00PM	1:00PM	4:30PM	8.00			0.00		
Tue	11/24	Submitted	7:29AM	12:02PM	1:02PM	4:30PM	8.00			0.00		
Wed	11/25	Submitted						H0 - Holiday Hours (not worked), No	8.00	0.00		
Thu	11/26	Submitted	7:30AM	12:50PM	1:50PM	4:30PM	8.00			0.00		
Fri	11/27	Submitted								0.00		
Sat	11/28	New										

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual
0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Comments

[5 USC 552 (b)(3),(6); 10 USC 130b]

Job Title: [5 USC 552 (b)(3),(6); 10 USC 130b]

Instructions

Employee ID: [5 USC 552 (b)

Empl Record: 1

Comments related to time entered for 11/16/2015

User ID	DateTime Created	Source	Comment
[5 USC 552 (b)(3)	11/18/2015 10:55PM	Reporting	stayed late helping Marine Corp ball applicants.

Add Comment

OK Cancel Apply

ENCLOSURE (4)

Comments

[5 USC 552 (b)(3),(6); 10

Job Title: [5 USC 552 (b)

Instructions

Employee ID: [5 USC

Empl Record: 1

Comments related to time entered for 11/17/2015

User ID	DateTime Created	Source	Comment
[5 USC	11/18/2015 10:54PM	Reporting	Marine Corps Ball Applicants

Add Comment

OK Cancel Apply

ENCLOSURE (4)

Favorites Main Menu Manager Self Service Time Management Report Time Timesheet

New Window Personalize Page http

Comments

[5 USC 552 (b)(3),(6); 10

Job Title: [5 USC 552 (b)(3),

Instructions

Employee ID: [5 USC 552 (b)(3)

Empl Record: 1

Comments related to time entered for 11/18/2015

Personalize | Find | View All | | First 1 of 1 Last

User ID	DateTime Created	Source	Comment
[5 USC 552 (b)	11/18/2015 10:56PM	Reporting	In early per [5 USC 552 (b)(3),(6); 10 to prepare MCB packets

Add Comment

OK Cancel Apply

ENCLOSURE (4)

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)(3),(6); 10 USC 130b]

Empl ID: [5 USC 552 (b)

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5 USC 552 (b)

Instructions

*View By: Calendar Period

*Date: 11/01/2015

Reported Hours: 85.50

Scheduled Hours: 0.00

Previous Period | Next Period

Previous Employee | Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 11/01/2015 to 11/14/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR I
Sun	11/1	New								0.00		
Mon	11/2	Submitted	7:30AM	12:22PM	1:14PM	5:30PM	9.00			0.00		
Tue	11/3	Submitted	7:27AM			11:00AM	3.50			0.00		
		Submitted						S0 - Sick Hours, No Diff	4.50	0.00		
Wed	11/4	Submitted	7:28AM	11:00AM	12:00PM	3:00PM	6.50			0.00		
		Submitted						TA - Time Off Award Taken	1.50	0.00		
Thu	11/5	Submitted	7:25AM	12:47PM	1:45PM	6:30PM	10.00			0.00		
Fri	11/6	Submitted	7:29AM			5:00PM	9.50			0.00		
Sat	11/7	New								0.00		
Sun	11/8	New								0.00		
Mon	11/9	Submitted	7:34AM	12:00PM	1:00PM	4:30PM	8.00			0.00		
Tue	11/10	Submitted	7:30AM	1:41PM	2:41PM	5:30PM	9.00			0.00		
Wed	11/11	Submitted						H0 - Holiday Hours (not worked), No	8.00	0.00		
Thu	11/12	Submitted						V0 - Vacation Hours, No Diff	8.00	0.00		
Fri	11/13	Submitted						V0 - Vacation Hours, No Diff	8.00	0.00		
Sat	11/14	New								0.00		

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual

0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)(3),(6); 10 USC 130b]

Empl ID: [5 USC 552 (b)

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5 USC

Instructions

*View By: Calendar Period

*Date: 10/18/2015

Reported Hours: 86.00

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 10/18/2015 to 10/31/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Depar
Sun	10/18	New								0.00		
Mon	10/19	Submitted	7:24AM	12:41PM	1:38PM	5:04PM	8.50			0.00		
Tue	10/20	Submitted	7:27AM	12:55PM	1:50PM	6:00PM	9.75			0.00		
Wed	10/21	Submitted	7:27AM	12:34PM	1:31PM	6:03PM	9.50			0.00		
Thu	10/22	Submitted	7:26AM	12:40PM	1:44PM	4:30PM	8.00			0.00		
Fri	10/23	Submitted	7:33AM	1:14PM	2:12PM	4:30PM	8.00			0.00		
Sat	10/24	New								0.00		
Sun	10/25	New								0.00		
Mon	10/26	Submitted	7:25AM	12:31PM	1:24PM	4:38PM	8.25			0.00		
Tue	10/27	Submitted	7:30AM	2:32PM	3:25PM	4:30PM	8.00			0.00		
Wed	10/28	Submitted	7:27AM	12:11PM	1:11PM	5:00PM	8.50			0.00		
Thu	10/29	Submitted	7:28AM	2:02PM	3:02PM	5:00PM	8.50			0.00		
Fri	10/30	Submitted	7:25AM			4:31PM	9.00			0.00		
Sat	10/31	New								0.00		

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual
0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5O - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)

Instructions

*View By: Calendar Period

*Date: 10/04/2015

Empl ID: [5 USC

Empl Rcd: 1

Reported Hours: 87.50

Scheduled Hours: 0.00

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5 USC

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 10/04/2015 to 10/17/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Depar
Sun	10/4	New								0.00		
Mon	10/5	Submitted	7:24AM	1:53PM	2:49PM	4:44PM	8.50	[5 USC 552 (b)(3),(6); 10 USC 130b]		0.00		
Tue	10/6	Submitted	7:30AM	12:45PM	1:44PM	5:44PM	9.25			0.00		
Wed	10/7	Submitted	7:26AM	1:16PM	2:14PM	6:00PM	9.50			0.00		
Thu	10/8	Submitted	7:32AM	1:46PM	2:41PM	5:37PM	9.00			0.00		
Fri	10/9	Submitted	7:27AM	12:47PM	1:39PM	4:30PM	8.00			0.00		
Sat	10/10	New								0.00		
Sun	10/11	New						H0 - Holiday Hours (not worked), No	8.00	0.00		
Mon	10/12	Submitted	7:27AM	2:04PM	2:55PM	5:00PM	8.50	[5 USC 552 (b)(3),(6); 10 USC 130b]		0.00		
Tue	10/13	Submitted	7:28AM	1:52PM	2:52PM	4:30PM	8.00			0.00		
Wed	10/14	Submitted	7:31AM	12:33PM	1:23PM	6:00PM	9.50			0.00		
Thu	10/15	Submitted	7:31AM	12:03PM	1:02PM	5:43PM	9.25			0.00		
Fri	10/16	Submitted								0.00		
Sat	10/17	New										

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual
0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Comments

[5 USC 552 (b)(3),(6); 10 USC 130b]

Employee ID: [5 USC 552 (b)(3),(6)]

Job Title: HR TECH NF3*

Empl Record: 1

Instructions

Comments related to time entered for 10/06/2015

User ID	DateTime Created	Source	Comment
[5 USC 552 (b)	10/06/2015 4:44AM	Reporting	Stayed late to contact New Hires

Add Comment

OK Cancel Apply

ENCLOSURE (4)

Comments

[5 USC 552 (b)(3),(6); 10 USC 130b]

Job Title: [5 USC 552 (b)(3), (6); 10 USC 130b]

Instructions

Employee ID:

Empl Record: [5 USC 552 (b)(3), 1

Comments related to time entered for 10/08/2015

Personalize | Find | View All | First 1 of 1 Last

User ID	DateTime Created	Source	Comment
[5 USC 552 (b)	10/08/2015 4:37AM	Reporting	Discussing purchase request for printer

Add Comment

OK Cancel Apply

ENCLOSURE (4)

Favorites Main Menu Manager Self Service Time Management Report Time Timesheet

New Window Personalize Page http

Comments

[5 USC 552 (b)(3),(6); 10

Job Title: [5 USC 552 (b)(3),

Instructions

Employee ID: [5 USC 552 (b)(3),(6):

Empl Record: 1

Comments related to time entered for 10/14/2015

Personalize | Find | View All | | First 1 of 1 Last

User ID	DateTime Created	Source	Comment
[5 USC 552 (b)	10/14/2015 7:42AM	Reporting	Clocked out at 4:30pm per email request on 10/14/15. Clocked in from lunch to ensure time would take. -[5 USC

Add Comment

OK Cancel Apply

ENCLOSURE (4)

Timesheet

[5 USC 552 (b)(3),(6); 10

Company: IWM

Job Title: [5 USC 552 (b)

Empl ID: [5 USC

Empl Rcd: 1

Last Start Dt. 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5

Instructions

*View By: Calendar Period

*Date: 09/20/2015

Reported Hours: 87.50

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 09/20/2015 to 10/03/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Del
Sun	9/20	New								0.00		
Mon	9/21	Submitted	7:35AM	1:32PM	2:41PM	6:35PM	9.75	[5		0.00		
Tue	9/22	Submitted	7:30AM	12:30PM	1:30PM	4:30PM	8.00			0.00		
Wed	9/23	Submitted	7:25AM	12:43PM	1:37PM	6:24PM	10.25	[5 USC 552 (b)(3),(6);		0.00		
Thu	9/24	Submitted	7:33AM	12:30PM	1:30PM	5:00PM	8.50			0.00		
Fri	9/25	Submitted	7:30AM	12:09PM	1:10PM	4:30PM	8.00			0.00		
Sat	9/26	New								0.00		
Sun	9/27	New	7:37AM	12:58PM	1:50PM	6:03PM	9.75	[5 USC 552 (b)(3),(6);		0.00		
Mon	9/28	Submitted	7:30AM	12:11PM	1:03PM	5:33PM	9.25			0.00		
Tue	9/29	Submitted	7:32AM	11:36AM	12:30PM	4:30PM	8.00			0.00		
Wed	9/30	Submitted	7:28AM	12:59PM	1:54PM	4:30PM	8.00			0.00		
Thu	10/1	Submitted	7:27AM	11:28AM	12:30PM	4:30PM	8.00			0.00		
Fri	10/2	Submitted								0.00		
Sat	10/3	New										

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual
0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service
Time Management
Return to Select Employee

ENCLOSURE (4)

Comments

[5 USC 552 (b)(3),(6); 10

Job Title: [5 USC 552 (b)

Instructions

Employee ID:

Empl Record: [5 USC 552 (b) 1

Comments related to time entered for 09/28/2015

Personalize | Find | View All | First 1 of 1 Last

User ID	DateTime Created	Source	Comment
[5 USC	09/28/2015 5:03AM	Reporting	OT approved by HR Director.[5 USC 552 (b)(3), (6); 10 USC 130b]

Add Comment

OK Cancel Apply

ENCLOSURE (4)

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)(3),(6); 10 USC 130b]

Empl ID: [5 USC 552 (b)

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5 USC

Instructions

*View By: Calendar Period

*Date: 09/06/2015

Reported Hours: 87.50

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 09/06/2015 to 09/19/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Depar
Sun	9/6	New								0.00		
Mon	9/7	Submitted						H0 - Holiday Hours (not worked), No	8.00	0.00		
Tue	9/8	Submitted	7:29AM	2:13PM	3:11PM	4:30PM	8.00			0.00		
Wed	9/9	Submitted	7:25AM	12:41PM	1:40PM	4:30PM	8.00			0.00		
Thu	9/10	Submitted	7:29AM	1:10PM	2:04PM	4:35PM	8.25	[5 USC 552 (b)(3),(6);		0.00		
Fri	9/11	Submitted	7:26AM	12:30PM	1:24PM	8:08PM	11.75			0.00		
Sat	9/12	New								0.00		
Sun	9/13	New	7:36AM	1:41PM	2:43PM	6:04PM	9.50	[5 USC 552 (b)		0.00		
Mon	9/14	Submitted	7:29AM	2:42PM	3:42PM	4:30PM	8.00			0.00		
Tue	9/15	Submitted	7:35AM	1:55PM	2:56PM	4:30PM	8.00			0.00		
Wed	9/16	Submitted	7:32AM	1:39PM	2:39PM	4:50PM	8.25			0.00		
Thu	9/17	Submitted	7:28AM	1:26PM	2:14PM	5:57PM	9.75	[5 USC 552 (b)		0.00		
Fri	9/18	Submitted								0.00		
Sat	9/19	New										

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual

0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)

Instructions

Empl ID: [5 USC

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5

*View By: Calendar Period

*Date: 08/23/2015

Reported Hours: 84.25

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 08/23/2015 to 09/05/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Depar
Sun	8/23	New								0.00		
Mon	8/24	Submitted	7:33AM	12:31PM	1:32PM	5:31PM	9.00	[5 USC 552 (b) (3),(6); 10 USC.		0.00		
Tue	8/25	Submitted	7:28AM	12:00PM	1:00PM	5:30PM	9.00			0.00		
Wed	8/26	Submitted	7:25AM	12:59PM	1:56PM	5:00PM	8.50			0.00		
Thu	8/27	Submitted						S0 - Sick Hours, No Diff	8.00	0.00		
Fri	8/28	Submitted	7:36AM	1:02PM	1:55PM	4:30PM	8.00			0.00		
Sat	8/29	New								0.00		
Sun	8/30	New	7:25AM	2:01PM	2:54PM	4:30PM	8.00			0.00		
Mon	8/31	Submitted	7:30AM	12:57PM	1:57PM	6:43PM	10.25	[5 USC 552 (b)		0.00		
Tue	9/1	Submitted	7:40AM	2:24PM	3:24PM	4:30PM	7.75			0.00		
Wed	9/2	Submitted	7:39AM	2:06PM	3:06PM	4:30PM	7.75			0.00		
Thu	9/3	Submitted	7:31AM	12:40PM	1:40PM	4:30PM	8.00			0.00		
Fri	9/4	Submitted								0.00		
Sat	9/5	New										

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual
0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5O - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Comments

[5 USC 552 (b)(3),(6); 10 USC 130b]

Job Title: [5 USC 552 (b)(3),(6); 10 USC 130b]

Instructions

Employee ID: [5 USC 552 (b)

Empl Record: 1

Comments related to time entered for 08/29/2015

User ID	DateTime Created	Source	Comment
[5 USC 552 (b)	08/30/2015 8:20PM	Reporting	Comp Time earned 3 hours per [5 USC 552 (b)

Add Comment

OK Cancel Apply

ENCLOSURE (4)

Favorites Main Menu Manager Self Service Time Management Report Time Timesheet

New Window http

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)(3),

Instructions

Empl ID: [5 USC

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5 USC

*View By: Calendar Period

*Date: 08/09/2015

Reported Hours: 89.75

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 08/09/2015 to 08/22/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Depar
Sun	8/9	New								0.00		
Mon	8/10	Submitted	7:31AM	12:37PM	1:30PM	5:42PM	9.25	[5 USC 552 (b)(3),(6); 10 USC 130b]		0.00		
Tue	8/11	Submitted	7:26AM	12:30PM	1:30PM	5:06PM	8.50			0.00		
Wed	8/12	Submitted	7:28AM	12:49PM	1:50PM	5:30PM	9.00			0.00		
Thu	8/13	Submitted	7:27AM	2:07PM	3:03PM	5:30PM	9.00			0.00		
Fri	8/14	Submitted	7:34AM	2:23PM	3:14PM	6:31PM	10.25			0.00		
Sat	8/15	New								0.00		
Sun	8/16	New								0.00		
Mon	8/17	Submitted	7:24AM	1:53PM	3:03PM	4:54PM	8.50	[5 USC 552 (b)(3),(6); 10 USC 130b]		0.00		
Tue	8/18	Submitted	7:26AM	12:18PM	1:15PM	5:30PM	9.00			0.00		
Wed	8/19	Submitted	7:25AM	12:30PM	1:30PM	5:17PM	8.75			0.00		
Thu	8/20	Submitted	7:27AM	1:11PM	1:55PM	5:30PM	9.25			0.00		
Fri	8/21	Submitted	7:32AM	1:09PM	2:05PM	4:30PM	8.25			0.00		
Sat	8/22	New								0.00		

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual
0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)(3),(6); 10 USC 130b]

Empl ID: [5 USC 552 (b)

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5 USC

Instructions

*View By: Calendar Period

*Date: 07/26/2015

Reported Hours: 91.50

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 07/26/2015 to 08/08/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Depar
Sun	7/26	New								0.00		
Mon	7/27	Submitted	7:31AM	1:46PM	2:47PM	5:08PM	8.75	[5 USC 552 (b)(3),(6); 10 USC 130b]		0.00		
Tue	7/28	Submitted	7:27AM	12:43PM	1:43PM	6:57PM	10.50			0.00		
Wed	7/29	Submitted	7:24AM	12:10PM	1:10PM	6:03PM	9.50			0.00		
Thu	7/30	Submitted	7:29AM	12:51PM	1:51PM	5:32PM	9.00			0.00		
Fri	7/31	Submitted	7:33AM	12:30PM	1:30PM	4:30PM	8.00			0.00		
Sat	8/1	New								0.00		
Sun	8/2	New								0.00		
Mon	8/3	Submitted	7:25AM	12:39PM	1:39PM	7:34PM	11.00	[5 USC 552 (b)(3),(6); 10 USC 130b]		0.00		
Tue	8/4	Submitted	7:25AM	1:32PM	2:32PM	6:26PM	10.00			0.00		
Wed	8/5	Submitted	7:30AM	1:20PM	2:20PM	4:30PM	8.00			0.00		
Thu	8/6	Submitted	7:25AM	12:30PM	1:31PM	5:20PM	8.75			0.00		
Fri	8/7	Submitted	7:24AM	12:30PM	1:30PM	4:30PM	8.00			0.00		
Sat	8/8	New								0.00		

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual

0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Comments

[5 USC 552 (b)(3),(6); 10

Employee ID: [5 USC

Job Title: [5 USC 552 (b)

Empl Record: 1

Instructions

Comments related to time entered for 07/29/2015

Personalize | Find | View All | First 1 of 1 Last

User ID	DateTime Created	Source	Comment
[5 USC	07/28/2015 11.13PM	Reporting	Lunch clock in/out due to office potluck - [5

Add Comment

OK Cancel Apply

ENCLOSURE(4)

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)

Instructions

Empl ID: [5 USC 552 (b)

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5

*View By: Calendar Period

*Date: 07/12/2015

Reported Hours: 91.50

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 07/12/2015 to 07/25/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Depar
Sun	7/12	New								0.00		
Mon	7/13	Submitted	7:32AM	1:20PM	2:14PM	5:20PM	8.75	[5 USC 552 (b)		0.00		
Tue	7/14	Submitted	7:24AM	1:17PM	2:17PM	4:30PM	8.00			0.00		
Wed	7/15	Submitted	7:30AM	1:07PM	2:09PM	4:55PM	8.25	[5 USC 552 (b)		0.00		
Thu	7/16	Submitted	7:31AM	2:39PM	3:40PM	4:30PM	8.00			0.00		
Fri	7/17	Submitted	7:30AM	12:15PM	1:15PM	5:23PM	9.00	[5 USC 552 (b)		0.00		
Sat	7/18	New								0.00		
Sun	7/19	New	7:24AM	12:00PM	1:00PM	4:30PM	8.00			0.00		
Mon	7/20	Submitted	7:33AM	12:00PM	1:00PM	8:19PM	11.75	[5 USC 552 (b)(3),(6); 10 USC 130b]		0.00		
Tue	7/21	Submitted	7:30AM	1:09PM	2:10PM	5:55PM	9.50			0.00		
Wed	7/22	Submitted	7:33AM	1:15PM	1:31PM	4:30PM	8.75			0.00		
Thu	7/23	Submitted	7:27AM	12:31PM	1:31PM	7:53PM	11.50			0.00		
Fri	7/24	Submitted								0.00		
Sat	7/25	New										

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual
0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE(4)

Comments

[5 USC 552 (b)(3),(6); 10

Employee ID: [5 USC

Job Title: [5 USC 552 (b)(3),(6); 10 USC

Empl Record: 1

Instructions

Comments related to time entered for 07/15/2015

Personalize | Find | View All | First 1 of 1 Last

User ID	DateTime Created	Source	Comment
[5 USC 552 (b)	07/15/2015 9:37PM	Reporting	OT approved per [5 USC 552 the meeting that ran over to 4:55

Add Comment

OK Cancel Apply

ENCLOSURE (4)

Comments

[5 USC 552 (b)(3),(6); 10

Employee ID: [5 USC

Job Title: [5 USC 552 (b)

Empl Record: 1

Instructions

Comments related to time entered for 07/22/2015

Personalize | Find | View All | First 1 of 1 Last

User ID	DateTime Created	Source	Comment
[5 USC	07/22/2015 4:55AM	Reporting	OT approved by [5 USC 552 (b)(3),

Add Comment

OK Cancel Apply

ENCLOSURE (4)

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company:	IWM	Empl ID:	[5 USC	Last Start Dt:	06/09/2011	F/P/X:	Full-Time
Job Title:	[5 USC 552 (b)(3), (6); 10 USC 130b]	Empl Rcd:	1	FLSA Status:	Nonexempt	Grade:	[5 USC

Instructions

*View By: Calendar Period

*Date: 06/28/2015

Reported Hours: 81.75

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 06/28/2015 to 07/11/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR
Sun	6/28	New								0.00		
Mon	6/29	Submitted	7:28AM	2:12PM	3:08PM	5:20PM	8.75	[5 USC		0.00		
			7:25AM	1:21PM	2:19PM	4:30PM	8.00			0.00		
Tue	6/30	Submitted	7:27AM	12:48PM	1:48PM	4:54PM	8.50	[5 USC		0.00		
Wed	7/1	Submitted	7:30AM	1:14PM	2:12PM	4:50PM	8.25	552 (b) (3),(6); 10		0.00		
Thu	7/2	Submitted						H0 - Holiday Hours (not worked), No	8.00	0.00		
Fri	7/3	Submitted								0.00		
Sat	7/4	New	7:27AM	11:55AM	12:50PM	4:35PM	8.25	[5 USC		0.00		
Sun	7/5	New	7:28AM			10:00AM	2.50	552 (b)		0.00		
Mon	7/6	Submitted						S0 - Sick Hours, No Diff	5.50	0.00		
Tue	7/7	Submitted						S0 - Sick Hours, No Diff	8.00	0.00		
		Submitted						S0 - Sick Hours, No Diff	8.00	0.00		
Wed	7/8	Submitted						S0 - Sick Hours, No Diff	8.00	0.00		
Thu	7/9	Submitted								0.00		
Fri	7/10	Submitted										
Sat	7/11	New										

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual
0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service
Time Management
Return to Select Employee

ENCLOSURE (4)

Favorites Main Menu Manager Self Service Time Management Report Time Timesheet

Home Add to Favorites

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Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)(3),(6); 10 USC

Empl ID: [5 USC

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5 USC

Instructions

*View By: Calendar Period

*Date: 06/14/2015

Reported Hours: 81.00

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 06/14/2015 to 06/27/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Depar
Sun	6/14	New								0.00		
Mon	6/15	Submitted	7:30AM	1:45PM	2:42PM	4:30PM	8.00			0.00		
Tue	6/16	Submitted	7:30AM	12:54PM	1:54PM	4:30PM	8.00			0.00		
Wed	6/17	Submitted	7:30AM	12:19PM	1:19PM	5:07PM	8.50	[5 USC 552 (b)		0.00		
Thu	6/18	Submitted	7:28AM	1:02PM	1:58PM	4:30PM	8.00			0.00		
Fri	6/19	Submitted	7:33AM	12:55PM	1:55PM	4:33PM	8.00			0.00		
Sat	6/20	New								0.00		
Sun	6/21	New	7:33AM	1:35PM	2:35PM	4:30PM	8.00			0.00		
Mon	6/22	Submitted	7:27AM	2:01PM	2:55PM	4:30PM	8.00			0.00		
Tue	6/23	Submitted	7:27AM	12:00PM	1:00PM	4:30PM	8.00			0.00		
Wed	6/24	Submitted	7:25AM	12:00PM	1:00PM	4:30PM	8.00			0.00		
Thu	6/25	Submitted	7:24AM	2:10PM	3:02PM	4:48PM	8.50	[5 USC 552 (b)		0.00		
Fri	6/26	Submitted								0.00		
Sat	6/27	New										

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual
0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)(3),(6); 10 USC 130b]

Instructions

Empl ID: [5 USC

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5

*View By: Calendar Period

*Date: 05/31/2015

Reported Hours: 86.00

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 05/31/2015 to 06/13/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Depar
Sun	5/31	New								0.00		
Mon	6/1	Submitted	7:27AM	2:44PM	3:48PM	4:30PM	8.00			0.00		
Tue	6/2	Submitted	7:30AM	12:00PM	1:05PM	8:33PM	12.00	[5 USC 552 (b)		0.00		
Wed	6/3	Submitted	7:33AM	2:29PM	3:29PM	4:30PM	8.00			0.00		
Thu	6/4	Submitted	7:29AM	12:39PM	1:39PM	4:30PM	8.00			0.00		
Fri	6/5	Submitted	7:33AM	2:53PM	3:53PM	4:30PM	8.00			0.00		
Sat	6/6	New								0.00		
Sun	6/7	New								0.00		
Mon	6/8	Submitted	7:34AM	12:05PM	1:05PM	6:23PM	10.00	[5 USC 552 (b)		0.00		
Tue	6/9	Submitted	7:30AM	2:31PM	3:35PM	4:30PM	8.00			0.00		
Wed	6/10	Submitted	7:32AM	1:58PM	3:00PM	4:30PM	8.00			0.00		
Thu	6/11	Submitted	7:32AM	1:28PM	2:31PM	4:30PM	8.00			0.00		
Fri	6/12	Submitted	7:33AM	1:07PM	2:07PM	4:30PM	8.00			0.00		
Sat	6/13	New								0.00		

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual
0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE(4)

Timesheet

[5 USC 552 (b)(3),(6); 10

Company: IWM

Job Title: [5 USC 552 (b)(3),

Empl ID: 44952

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5

Instructions

*View By: Calendar Period

*Date: 05/17/2015

Reported Hours: 90.25

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 05/17/2015 to 05/30/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Del
Sun	5/17	New								0.00		
Mon	5/18	Submitted	7:27AM	12:02PM	12:59PM	4:30PM	8.00			0.00		
Tue	5/19	Submitted	7:24AM	1:02PM	1:59PM	4:30PM	8.00			0.00		
Wed	5/20	Submitted	7:27AM	12:44PM	1:53PM	6:09PM	9.50	[5 USC 552 (b)		0.00		
Thu	5/21	Submitted	7:26AM	1:05PM	2:05PM	4:30PM	8.00			0.00		
Fri	5/22	Submitted	7:30AM	11:30AM	12:30PM	6:16PM	9.75	[5 USC		0.00		
Sat	5/23	New								0.00		
Sun	5/24	New						H0 - Holiday Hours (not worked), No	8.00	0.00		
Mon	5/25	Submitted	7:30AM	2:02PM	3:02PM	6:25PM	10.00	[5 USC 552 (b) (3),(6);		0.00		
Tue	5/26	Submitted	7:32AM	12:01PM	1:01PM	5:33PM	9.00			0.00		
Wed	5/27	Submitted	7:30AM	1:53PM	3:04PM	5:32PM	9.00	[5 USC 552 (b) (3),(6);		0.00		
Thu	5/28	Submitted	7:31AM	2:00PM	2:58PM	7:37PM	11.00			0.00		
Fri	5/29	Submitted								0.00		
Sat	5/30	New								0.00		

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual

0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Favorites Main Menu Manager Self Service Time Management Report Time Timesheet

New Window http

Timesheet

[5 USC 552 (b)(3),(6); 10

Company: IWM

Job Title: [5 USC 552 (b) (3),(6); 10 USC

Empl ID: [5 USC

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5 USC

Instructions

*View By: Calendar Period

*Date: 05/03/2015

Reported Hours: 86.00

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 05/03/2015 to 05/16/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Dep
Sun	5/3	Submitted	6:00AM	12:00PM	1:00PM	5:30PM	10.50	(Friendship Day)	[5 USC 552 (b)	0.00		50949
Mon	5/4	Submitted	7:30AM	11:56AM	12:56PM	5:00PM	8.50	[5 USC 552 (b)		0.00		
Tue	5/5	Submitted	7:30AM	2:31PM	3:30PM	5:00PM	8.50			0.00		
Wed	5/6	Submitted	7:30AM	1:20PM	2:20PM	4:30PM	8.00			0.00		
Thu	5/7	Submitted	7:30AM	1:48PM	2:50PM	5:00PM	8.50	[5 USC 552 (b)		0.00		
Fri	5/8	New								0.00		
Sat	5/9	New								0.00		
Sun	5/10	New	7:25AM	2:15PM	3:08PM	4:30PM	8.00			0.00		
Mon	5/11	Submitted	7:26AM	2:20PM	3:17PM	4:30PM	8.00			0.00		
Tue	5/12	Submitted	7:29AM	1:10PM	2:10PM	6:07PM	9.50			0.00		
Wed	5/13	Submitted	7:32AM	1:04PM	1:57PM	5:00PM	8.50	[5 USC 552 (b) (3),(6);		0.00		
Thu	5/14	Submitted	7:36AM	1:09PM	2:09PM	4:30PM	8.00			0.00		
Fri	5/15	Submitted								0.00		
Sat	5/16	New										

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual
0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)(3),

Empl ID: [5 USC

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5 USC

Instructions

*View By: Calendar Period

*Date: 04/19/2015

Reported Hours: 83.25

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 04/19/2015 to 05/02/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Del
Sun	4/19	New								0.00		
Mon	4/20	Submitted	7:29AM	1:17PM	2:17PM	5:00PM	8.50	[5 USC 552 (b)		0.00		
Tue	4/21	Submitted	7:30AM	2:05PM	3:05PM	4:30PM	8.00			0.00		
Wed	4/22	Submitted	7:28AM	11:58AM	12:58PM	4:30PM	8.00			0.00		
Thu	4/23	Submitted	7:27AM	1:01PM	2:04PM	4:30PM	8.00			0.00		
Fri	4/24	Submitted	7:29AM	1:30PM	2:30PM	5:00PM	8.50	[5 USC		0.00		
Sat	4/25	New								0.00		
Sun	4/26	New	7:28AM	1:18PM	2:18PM	5:00PM	8.50	[5 USC		0.00		
Mon	4/27	Submitted	7:28AM	12:25PM	1:25PM	5:00PM	8.50			0.00		
Tue	4/28	Submitted	7:23AM	12:09PM	1:09PM	5:00PM	8.50	[5 USC		0.00		
Wed	4/29	Submitted	7:25AM	12:45PM	1:41PM	5:00PM	8.50	552 (b)		0.00		
Thu	4/30	Submitted	7:30AM	1:44PM	2:39PM	4:38PM	8.25	(3),(6);		0.00		
Fri	5/1	Submitted								0.00		
Sat	5/2	New										

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual

0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)(3),(6); 10 USC

Empl ID: [5 USC

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5 USC

Instructions

*View By: Calendar Period

*Date: 04/05/2015

Reported Hours: 85.25

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 04/05/2015 to 04/18/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Dep
Sun	4/5	New								0.00		
Mon	4/6	Submitted	7:35AM	1:09PM	2:00PM	4:38PM	8.50			0.00		
Tue	4/7	Submitted	7:33AM	12:02PM	12:55PM	6:31PM	10.00			0.00		
Wed	4/8	Submitted	7:26AM	1:04PM	2:03PM	5:00PM	8.50			0.00		
Thu	4/9	Submitted	7:24AM	1:21PM	2:16PM	4:31PM	8.00			0.00		
Fri	4/10	Submitted	7:29AM	1:10PM	2:06PM	6:23PM	10.25			0.00		
Sat	4/11	New								0.00		
Sun	4/12	New								0.00		
Mon	4/13	Submitted	7:31AM	1:30PM	2:30PM	6:00PM	9.50			0.00		
Tue	4/14	Submitted	7:30AM	12:59PM	1:58PM	4:59PM	8.50			0.00		
Wed	4/15	Submitted						S0 - Sick Hours, No Diff	5.25	0.00		
Thu	4/16	Submitted	7:29AM	12:55PM	1:56PM	4:00PM	7.50			0.00		
Fri	4/17	Submitted	7:28AM	12:14PM	1:13PM	5:50PM	9.25			0.00		
Sat	4/18	New								0.00		

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual

0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)(3),(6); 10 USC 130b]

Empl ID: [5 USC

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5

Instructions

*View By: Calendar Period

*Date: 03/22/2015

Reported Hours: 80.00

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 03/22/2015 to 04/04/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR De
										0.00		
Sun	3/22	New								0.00		
Mon	3/23	Submitted		7:28AM 2:12PM	3:12PM	4:30PM	8.00			0.00		
Tue	3/24	Submitted		7:28AM 12:00PM	1:00PM	4:30PM	8.00			0.00		
Wed	3/25	Submitted		7:28AM 12:00PM	1:00PM	4:30PM	8.00	Vehicle Sold this Day		0.00		
Thu	3/26	Submitted		7:33AM 1:42PM	2:42PM	4:30PM	8.00			0.00		
Fri	3/27	Submitted		7:28AM 1:36PM	2:36PM	4:30PM	8.00			0.00		
Sat	3/28	New								0.00		
Sun	3/29	New								0.00		
Mon	3/30	Submitted		7:32AM 12:00PM	12:58PM	4:30PM	8.00			0.00		
Tue	3/31	Submitted		7:30AM 12:00PM	1:00PM	4:30PM	8.00			0.00		
Wed	4/1	Submitted		7:29AM 12:54PM	1:54PM	4:30PM	8.00			0.00		
Thu	4/2	Submitted		7:27AM 12:00PM	1:00PM	4:30PM	8.00			0.00		
Fri	4/3	Submitted		7:28AM 12:00PM	1:00PM	4:30PM	8.00			0.00		
Sat	4/4	New								0.00		

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual
0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)

Instructions

Empl ID: [5 USC

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5

*View By: Calendar Period

*Date: 03/08/2015

Reported Hours: 80.25

Scheduled Hours: 0.00

Previous Period Next Period

Previous Employee Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 03/08/2015 to 03/21/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR De
Sun	3/8	New								0.00		
Mon	3/9	Submitted	7:31AM	1:38PM	2:38PM	4:30PM	8.00			0.00		
Tue	3/10	Submitted	7:30AM	12:45PM	1:45PM	4:30PM	8.00			0.00		
Wed	3/11	Submitted	7:34AM	12:00PM	1:00PM	4:30PM	8.00			0.00		
Thu	3/12	Submitted	7:30AM	2:06PM	3:09PM	4:30PM	7.75			0.00		
Fri	3/13	Submitted	7:29AM	12:48PM	1:48PM	4:30PM	8.00			0.00		
Sat	3/14	New								0.00		
Sun	3/15	New								0.00		
Mon	3/16	Submitted	7:37AM	1:41PM	2:40PM	4:30PM	8.00			0.00		
Tue	3/17	Submitted	7:30AM	1:14PM	2:10PM	4:30PM	8.00			0.00		
Wed	3/18	Submitted	7:32AM	1:12PM	2:12PM	4:30PM	8.00			0.00		
Thu	3/19	Submitted	7:28AM	1:48PM	2:42PM	5:00PM	8.50			0.00		
Fri	3/20	Submitted	7:29AM	11:00AM	12:00PM	4:30PM	8.00			0.00		
Sat	3/21	New								0.00		

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual

0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

Favorites Main Menu Manager Self Service Time Management Report Time Timesheet

New Window

Timesheet

[5 USC 552 (b)(3),(6); 10 USC 130b]

Company: IWM

Job Title: [5 USC 552 (b)(3),

Instructions

*View By: Calendar Period

*Date: 02/22/2015

Empl ID: [5 USC

Empl Rcd: 1

Last Start Dt: 06/09/2011

FLSA Status: Nonexempt

F/P/X: Full-Time

Grade: [5 USC

Reported Hours: 61.00

Scheduled Hours: 0.00

Previous Period

Next Period

Previous Employee

Next Employee

Reported time on or before 01/09/2016 is for a prior period.

From 02/22/2015 to 03/07/2015

Day	Date	Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity	Sched Hrs	Override Reason	HR Depar
Sun	2/22	New								0.00		
Mon	2/23	Submitted		7:31AM 2:16PM	3:10PM	4:30PM	8.00			0.00		
Tue	2/24	Submitted		7:29AM 12:21PM	1:27PM	4:45PM	8.00			0.00		
Wed	2/25	Submitted		7:32AM 12:00PM	1:00PM	4:30PM	8.00	S0 - Sick Hours, No Diff	8.00	0.00		
Thu	2/26	Submitted		7:30AM 12:42PM	1:41PM	5:30PM	9.00			0.00		
Fri	2/27	Submitted								0.00		
Sat	2/28	New								0.00		
Sun	3/1	New		7:33AM 1:25PM	2:24PM	4:30PM	8.00			0.00		
Mon	3/2	Submitted		7:29AM 12:05PM	1:00PM	4:30PM	8.00			0.00		
Tue	3/3	Submitted		7:34AM 12:33PM	1:28PM	4:30PM	8.00			0.00		
Wed	3/4	Submitted		7:31AM 12:27PM	1:24PM	4:30PM	8.00			0.00		
Thu	3/5	Submitted		7:35AM 12:04PM	1:00PM	4:30PM	8.00			0.00		
Fri	3/6	Submitted								0.00		
Sat	3/7	New										

Reported Time Summary

Balances

Estimated Use\Lose as of 01/09/2016 Leave Accrual

0

Plan	Current Balance
50 - Sick	203.06
51 - Vacation	202.31
5P - Time Off	
5Q - Compensatory Travel Leave	0.50
5U - Compensatory Leave	3.75

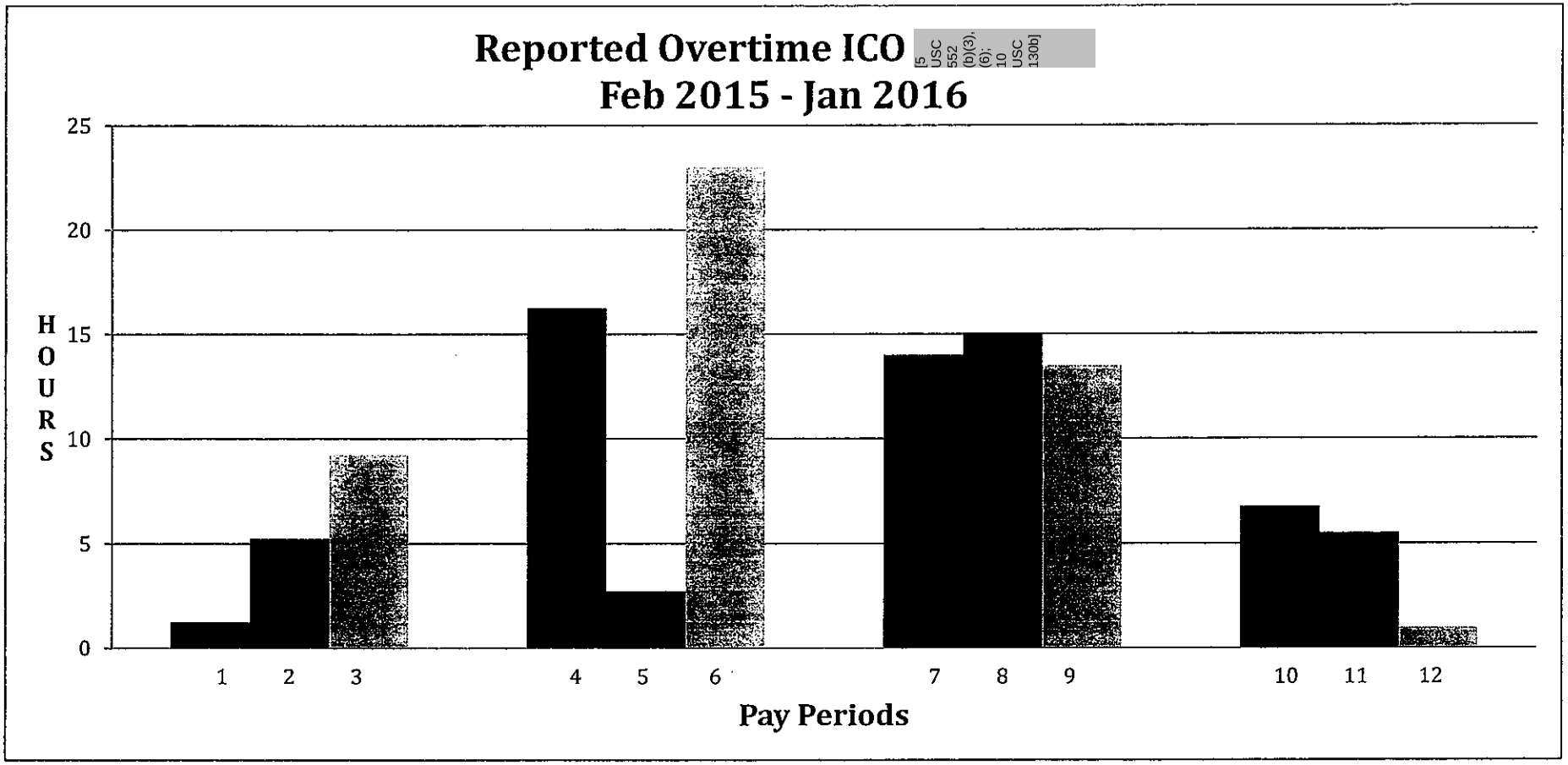
Manager Self Service

Time Management

Return to Select Employee

ENCLOSURE (4)

ENCLOSURE (5)



Pay Periods <> Hours

1) Feb 22 – Mar 21 <> 1.25
2) Mar 22 – Apr 18 <> 5.25
3) Apr 19 – May 16 <> 9.25
4) May 17 – Jun 13 <> 16.25
5) Jun 14 – Jul 11 <> 2.75
6) Jul 12 – Aug 8 <> 23
7) Aug 9 – Sep 5 <> 14
8) Sep 6 – Oct 3 <> 15
9) Oct 4 – Oct 31 <> 13.5
10) Nov 1 – Nov 28 <> 6.75
11) Nov 29 – Dec 26 <> 5.5
12) Dec 27 – Jan 7 <> 1

Total = 113.5 hrs ≈ Fourteen (8) hr days

EE prompt w who approved time

Co.	Unit	Dept ID	Job Title	ID	Name	Grade	FLSA Stat	Rpt Dt	TRC	Quantity	Payable Status	Approver ID	Approver Name
IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]				N	2/23/2015	W0	8.000000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]	
IWM	PE145	210902					N	2/24/2015	W0	8.000000	CL		
IWM	PE145	210902					N	2/25/2015	S0	8.000000	CL		
IWM	PE145	210902					N	2/26/2015	W0	8.000000	CL		
IWM	PE145	210902					N	2/27/2015	W0	9.000000	CL		
IWM	PE145	210902					N	3/2/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/3/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/4/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/5/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/6/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/9/2015	W0	8.500000	CL		
IWM	PE145	210902					N	3/9/2015	W0	-8.500000	CL		
IWM	PE145	210902					N	3/9/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/10/2015	W0	8.500000	CL		
IWM	PE145	210902					N	3/10/2015	W0	-8.500000	CL		
IWM	PE145	210902					N	3/10/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/11/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/12/2015	W0	8.250000	CL		
IWM	PE145	210902					N	3/12/2015	W0	-8.250000	CL		
IWM	PE145	210902					N	3/12/2015	W0	7.750000	CL		
IWM	PE145	210902					N	3/13/2015	W0	6.750000	CL		
IWM	PE145	210902					N	3/13/2015	WX	1.250000	CL		
IWM	PE145	210902					N	3/13/2015	W0	-6.750000	CL		
IWM	PE145	210902					N	3/13/2015	WX	-1.250000	CL		
IWM	PE145	210902					N	3/13/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/16/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/17/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/18/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/19/2015	W0	8.500000	CL		
IWM	PE145	210902					N	3/19/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/19/2015	W0	-8.000000	CL		
IWM	PE145	210902					N	3/20/2015	W0	7.500000	CL		
IWM	PE145	210902					N	3/20/2015	WX	0.500000	CL		
IWM	PE145	210902					N	3/20/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/20/2015	WX	1.500000	CL		
IWM	PE145	210902					N	3/20/2015	W6	0.750000	CL		
IWM	PE145	210902					N	3/20/2015	W0	-8.000000	CL		
IWM	PE145	210902					N	3/20/2015	WX	-1.500000	CL		
IWM	PE145	210902					N	3/20/2015	W6	-0.750000	CL		
IWM	PE145	210902					N	3/23/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/24/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/25/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/26/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/27/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/30/2015	W0	8.000000	CL		
IWM	PE145	210902					N	3/31/2015	W0	8.000000	CL		
IWM	PE145	210902					N	4/1/2015	W0	8.000000	CL		
IWM	PE145	210902					N	4/2/2015	W0	8.000000	CL		
IWM	PE145	210902					N	4/3/2015	W0	8.000000	CL		
IWM	PE145	210902					N	4/6/2015	W0	8.500000	CL		
IWM	PE145	210902					N	4/7/2015	W0	9.500000	CL		
IWM	PE145	210902					N	4/7/2015	W2	0.500000	CL		
IWM	PE145	210902					N	4/8/2015	W0	8.500000	CL		
IWM	PE145	210902					N	4/9/2015	W0	8.000000	CL		
IWM	PE145	210902					N	4/10/2015	W0	5.000000	CL		
IWM	PE145	210902					N	4/10/2015	WX	4.750000	CL		
IWM	PE145	210902					N	4/10/2015	W6	0.500000	CL		
IWM	PE145	210902					N	4/13/2015	W0	9.500000	CL		
IWM	PE145	210902					N	4/14/2015	W0	8.500000	CL		
IWM	PE145	210902					N	4/15/2015	S0	5.250000	CL		
IWM	PE145	210902					N	4/16/2015	W0	7.500000	CL		
IWM	PE145	210902					N	4/17/2015	W0	9.250000	CL		
IWM	PE145	210902					N	4/20/2015	W0	8.500000	CL		
IWM	PE145	210902					N	4/21/2015	W0	8.000000	CL		
IWM	PE145	210902					N	4/22/2015	W0	8.000000	CL		
IWM	PE145	210902					N	4/23/2015	W0	8.000000	CL		
IWM	PE145	210902					N	4/24/2015	W0	7.500000	CL		
IWM	PE145	210902					N	4/24/2015	WX	1.000000	CL		
IWM	PE145	210902					N	4/27/2015	W0	8.500000	CL		
IWM	PE145	210902					N	4/28/2015	W0	8.500000	CL		
IWM	PE145	210902					N	4/29/2015	W0	8.500000	CL		
IWM	PE145	210902					N	4/30/2015	W0	8.500000	CL		
IWM	PE145	210902					N	5/1/2015	W0	6.000000	CL		
IWM	PE145	210902					N	5/1/2015	WX	2.000000	CL		
IWM	PE145	210902					N	5/1/2015	WX	-2.000000	CL		

Car Sold

ENCLOSURE (6)

IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]	N	5/1/2015	WX	2.250000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]
IWM	PE145	210902		N	5/3/2015	WP	-8.000000	CL	
IWM	PE145	210902		N	5/3/2015	W0	-2.500000	CL	
IWM	PE145	210902		N	5/3/2015	W0	2.500000	CL	
IWM	PE145	210902		N	5/3/2015	WP	8.000000	CL	
IWM	PE145	210902		N	5/3/2015	WP	8.000000	CL	
IWM	PE145	210902		N	5/3/2015	W0	2.500000	CL	
IWM	PE145	210902		N	5/4/2015	W0	8.500000	CL	
IWM	PE145	210902		N	5/5/2015	W0	8.500000	CL	
IWM	PE145	210902		N	5/6/2015	W0	8.000000	CL	
IWM	PE145	210902		N	5/7/2015	WX	4.000000	CL	
IWM	PE145	210902		N	5/7/2015	W0	4.500000	CL	
IWM	PE145	210902		N	5/11/2015	W0	8.000000	CL	
IWM	PE145	210902		N	5/12/2015	W0	8.000000	CL	
IWM	PE145	210902		N	5/13/2015	W0	9.500000	CL	
IWM	PE145	210902		N	5/14/2015	W0	8.500000	CL	
IWM	PE145	210902		N	5/15/2015	WX	2.000000	CL	
IWM	PE145	210902		N	5/15/2015	W0	6.000000	CL	
IWM	PE145	210902		N	5/18/2015	W0	8.000000	CL	
IWM	PE145	210902		N	5/19/2015	W0	8.000000	CL	
IWM	PE145	210902		N	5/20/2015	W2	0.250000	CL	
IWM	PE145	210902		N	5/20/2015	W0	9.250000	CL	
IWM	PE145	210902		N	5/21/2015	W0	8.000000	CL	
IWM	PE145	210902		N	5/22/2015	WX	3.000000	CL	
IWM	PE145	210902		N	5/22/2015	W6	0.250000	CL	
IWM	PE145	210902		N	5/22/2015	W0	6.500000	CL	
IWM	PE145	210902		N	5/25/2015	H0	8.000000	CL	
IWM	PE145	210902		N	5/26/2015	W0	9.500000	CL	
IWM	PE145	210902		N	5/26/2015	W2	0.500000	CL	
IWM	PE145	210902		N	5/27/2015	W0	9.000000	CL	
IWM	PE145	210902		N	5/28/2015	W0	9.000000	CL	
IWM	PE145	210902		N	5/29/2015	W0	9.500000	CL	
IWM	PE145	210902		N	5/29/2015	W2	1.500000	CL	
IWM	PE145	210902		N	6/1/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/2/2015	W0	9.500000	CL	
IWM	PE145	210902		N	6/2/2015	W2	2.500000	CL	
IWM	PE145	210902		N	6/3/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/4/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/5/2015	W0	4.000000	CL	
IWM	PE145	210902		N	6/5/2015	WX	4.000000	CL	
IWM	PE145	210902		N	6/8/2015	W0	9.500000	CL	
IWM	PE145	210902		N	6/8/2015	W2	0.500000	CL	
IWM	PE145	210902		N	6/9/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/10/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/11/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/12/2015	W0	6.000000	CL	
IWM	PE145	210902		N	6/12/2015	WX	2.000000	CL	
IWM	PE145	210902		N	6/15/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/16/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/17/2015	W0	8.500000	CL	
IWM	PE145	210902		N	6/18/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/19/2015	WX	0.500000	CL	
IWM	PE145	210902		N	6/19/2015	W0	7.500000	CL	
IWM	PE145	210902		N	6/22/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/23/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/24/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/25/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/26/2015	W0	8.000000	CL	
IWM	PE145	210902		N	6/26/2015	WX	0.500000	CL	
IWM	PE145	210902		N	6/29/2015	W0	8.750000	CL	
IWM	PE145	210902		N	6/30/2015	W0	8.000000	CL	
IWM	PE145	210902		N	7/1/2015	W0	8.500000	CL	
IWM	PE145	210902		N	7/2/2015	W0	8.250000	CL	
IWM	PE145	210902		N	7/3/2015	H0	8.000000	CL	
IWM	PE145	210902		N	7/6/2015	W0	8.250000	CL	
IWM	PE145	210902		N	7/7/2015	S0	5.500000	CL	
IWM	PE145	210902		N	7/7/2015	W0	2.500000	CL	
IWM	PE145	210902		N	7/8/2015	S0	8.000000	CL	
IWM	PE145	210902		N	7/9/2015	S0	8.000000	CL	
IWM	PE145	210902		N	7/10/2015	S0	8.000000	CL	
IWM	PE145	210902		N	7/13/2015	W0	8.750000	CL	
IWM	PE145	210902		N	7/14/2015	W0	8.000000	CL	
IWM	PE145	210902		N	7/15/2015	W0	8.250000	CL	
IWM	PE145	210902		N	7/16/2015	W0	8.000000	CL	
IWM	PE145	210902		N	7/17/2015	W0	7.000000	CL	
IWM	PE145	210902		N	7/17/2015	WX	2.000000	CL	
IWM	PE145	210902		N	7/20/2015	W0	8.000000	CL	

Friendship Day

ENCLOSURE (6)

[5 USC 552 (b)(3),(6); 10 USC 130b]

IWM	PE145	210902	[redacted]	N	7/21/2015	W2	2.250000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	7/21/2015	W0	9.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	7/22/2015	W0	9.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	7/23/2015	W0	8.750000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	7/24/2015	W0	2.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	7/24/2015	WX	7.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	7/24/2015	W6	2.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	7/27/2015	W0	8.750000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	7/28/2015	W0	9.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	7/28/2015	W2	1.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	7/29/2015	W0	9.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	7/30/2015	W0	9.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	7/31/2015	W0	2.250000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	7/31/2015	WX	5.750000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/3/2015	W0	9.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/3/2015	W2	1.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/4/2015	W2	0.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/4/2015	W0	9.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/5/2015	W0	8.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/6/2015	W0	8.750000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/7/2015	W0	2.250000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/7/2015	WX	5.750000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/10/2015	W0	9.250000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/11/2015	W0	8.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/12/2015	W0	9.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/13/2015	W0	9.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/14/2015	W0	4.250000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/14/2015	WX	5.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/14/2015	W6	0.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/17/2015	W0	8.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/18/2015	W0	9.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/19/2015	W0	8.750000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/20/2015	W0	9.250000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/21/2015	W0	4.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/21/2015	WX	3.750000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/24/2015	W0	9.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/25/2015	W0	9.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/26/2015	W0	8.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/27/2015	S0	8.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/28/2015	W0	8.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	8/31/2015	W0	8.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/1/2015	W2	0.750000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/1/2015	W0	9.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/2/2015	W0	7.750000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/3/2015	W0	7.750000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/4/2015	WX	1.750000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/4/2015	W0	6.250000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/7/2015	H0	8.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/8/2015	W0	8.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/9/2015	W0	8.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/10/2015	W0	8.250000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/11/2015	W0	9.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/11/2015	W2	2.250000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/14/2015	W0	9.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/15/2015	W0	8.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/16/2015	W0	8.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/17/2015	W0	8.250000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/18/2015	W0	6.250000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/18/2015	WX	3.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/21/2015	W0	9.250000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/21/2015	W2	0.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/22/2015	W0	8.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/23/2015	W0	9.750000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/23/2015	W2	0.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/24/2015	W0	8.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/25/2015	W0	3.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/25/2015	WX	4.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/28/2015	W0	9.750000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/29/2015	W0	9.250000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	9/30/2015	W0	8.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	10/1/2015	W0	8.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	10/2/2015	W0	5.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	10/2/2015	WX	3.000000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	10/5/2015	W0	8.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	10/6/2015	W0	9.250000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	10/7/2015	W0	9.500000	CL	[redacted]
IWM	PE145	210902	[redacted]	N	10/8/2015	W0	9.000000	CL	[redacted]

ENCLOSURE (6)

IWM	PE145	210902	[redacted]	N	10/9/2015	W0	3.750000	CL	[redacted]
IWM	PE145	210902		N	10/9/2015	WX	4.250000	CL	
IWM	PE145	210902		N	10/12/2015	H0	8.000000	CL	
IWM	PE145	210902		N	10/13/2015	W0	8.500000	CL	
IWM	PE145	210902		N	10/14/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/15/2015	W0	9.500000	CL	
IWM	PE145	210902		N	10/16/2015	W0	9.250000	CL	
IWM	PE145	210902		N	10/19/2015	W0	8.500000	CL	
IWM	PE145	210902		N	10/20/2015	W0	9.750000	CL	
IWM	PE145	210902		N	10/21/2015	W0	9.500000	CL	
IWM	PE145	210902		N	10/22/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/23/2015	W0	4.250000	CL	
IWM	PE145	210902		N	10/23/2015	WX	3.750000	CL	
IWM	PE145	210902		N	10/26/2015	W0	8.250000	CL	
IWM	PE145	210902		N	10/27/2015	W0	8.000000	CL	
IWM	PE145	210902		N	10/28/2015	W0	8.500000	CL	
IWM	PE145	210902		N	10/29/2015	W0	8.500000	CL	
IWM	PE145	210902		N	10/30/2015	W0	6.750000	CL	
IWM	PE145	210902		N	10/30/2015	WX	2.250000	CL	
IWM	PE145	210902		N	11/2/2015	W0	9.000000	CL	
IWM	PE145	210902		N	11/3/2015	S0	4.500000	CL	
IWM	PE145	210902		N	11/3/2015	W0	3.500000	CL	
IWM	PE145	210902		N	11/4/2015	TA	1.500000	CL	
IWM	PE145	210902		N	11/4/2015	W0	6.500000	CL	
IWM	PE145	210902		N	11/5/2015	W0	9.500000	CL	
IWM	PE145	210902		N	11/5/2015	W2	0.500000	CL	
IWM	PE145	210902		N	11/6/2015	W0	9.500000	CL	
IWM	PE145	210902		N	11/9/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/10/2015	W0	9.000000	CL	
IWM	PE145	210902		N	11/11/2015	H0	8.000000	CL	
IWM	PE145	210902		N	11/12/2015	V0	8.000000	CL	
IWM	PE145	210902		N	11/13/2015	V0	8.000000	CL	
IWM	PE145	210902		N	11/16/2015	W0	8.250000	CL	
IWM	PE145	210902		N	11/17/2015	W0	8.500000	CL	
IWM	PE145	210902		N	11/18/2015	W0	8.500000	CL	
IWM	PE145	210902		N	11/19/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/20/2015	W0	6.750000	CL	
IWM	PE145	210902		N	11/20/2015	WX	1.250000	CL	
IWM	PE145	210902		N	11/23/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/24/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/25/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/26/2015	H0	8.000000	CL	
IWM	PE145	210902		N	11/27/2015	W0	8.000000	CL	
IWM	PE145	210902		N	11/30/2015	W0	-7.750000	CL	
IWM	PE145	210902		N	11/30/2015	W0	8.250000	CL	
IWM	PE145	210902		N	11/30/2015	W0	7.750000	CL	
IWM	PE145	210902		N	12/1/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/2/2015	W0	8.250000	CL	
IWM	PE145	210902		N	12/3/2015	W0	8.250000	CL	
IWM	PE145	210902		N	12/4/2015	W0	-7.750000	CL	
IWM	PE145	210902		N	12/4/2015	W0	7.250000	CL	
IWM	PE145	210902		N	12/4/2015	WX	1.750000	CL	
IWM	PE145	210902		N	12/4/2015	W0	7.750000	CL	
IWM	PE145	210902		N	12/7/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/8/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/9/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/10/2015	W0	8.250000	CL	
IWM	PE145	210902		N	12/11/2015	WX	0.500000	CL	
IWM	PE145	210902		N	12/11/2015	W0	7.750000	CL	
IWM	PE145	210902		N	12/14/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/15/2015	CT	1.000000	CL	
IWM	PE145	210902		N	12/15/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/16/2015	CT	0.500000	CL	
IWM	PE145	210902		N	12/16/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/17/2015	CT	0.250000	CL	
IWM	PE145	210902		N	12/17/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/18/2015	CT	1.500000	CL	
IWM	PE145	210902		N	12/18/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/21/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/22/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/23/2015	W0	8.000000	CL	
IWM	PE145	210902		N	12/24/2015	H0	4.000000	CL	
IWM	PE145	210902		N	12/24/2015	W4	3.000000	CL	
IWM	PE145	210902		N	12/24/2015	H0	1.000000	CL	
IWM	PE145	210902		N	12/24/2015	W0	4.000000	CL	
IWM	PE145	210902		N	12/24/2015	H0	-4.000000	CL	
IWM	PE145	210902		N	12/25/2015	H0	8.000000	CL	

[redacted]

ENCLOSURE (6)

IWM	PE145	210902	[5 USC 552 (b)(3),(6); 10 USC 130b]	N	12/28/2015	S0	4.500000	CL	[5 USC 552 (b)(3),(6); 10 USC 130b]	[5 USC 552 (b)(3),(6); 10 USC 130b]
IWM	PE145	210902		N	12/28/2015	A0	3.500000	CL		
IWM	PE145	210902		N	12/29/2015	CT	0.500000	CL		
IWM	PE145	210902		N	12/29/2015	W0	8.000000	CL		
IWM	PE145	210902		N	12/30/2015	W0	8.000000	CL		
IWM	PE145	210902		N	12/31/2015	W0	8.000000	CL		
IWM	PE145	210902		N	1/1/2016	H0	8.000000	CL		
IWM	PE145	210902		N	1/4/2016	W0	8.000000	CL		
IWM	PE145	210902		N	1/5/2016	W0	8.000000	CL		
IWM	PE145	210902		N	1/6/2016	W0	8.000000	CL		
IWM	PE145	210902		N	1/7/2016	CTT	0.500000	CL		
IWM	PE145	210902		N	1/7/2016	W0	8.000000	CL		
IWM	PE145	210902		N	1/8/2016	W0	8.000000	CL		

ENCLOSURE (6)