

1 Digital Management, LLC

Employee Timesheet

Employee: AMMIE, BARRIE
 Employee ID: Z01507
 Class: SUBCONTRACTOR NO LABOR
 Printed: Nov 27, 2017 3:54 PM



Revision: 3
 Schedule: SUBCONTRACTOR
 Period Ending: Nov 30, 2017
 Page: 1 of 1

| Line No | Project | Organization | Charge Description | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Line Totals |
|---------|-----------------------|--------------|-----------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------------|
| | PLC | | | 11/16 | 11/17 | 11/18 | 11/19 | 11/20 | 11/21 | 11/22 | 11/23 | 11/24 | 11/25 | 11/26 | 11/27 | 11/28 | 11/29 | 11/30 | |
| | Pay Type | | | 8.00 | 8.00 | | | 8.00 | 8.00 | 8.00 | | 8.00 | | | | | | | |
| 1 | 14123.000.999.400.001 | 1.01.05.09 | NASA HITSS/PMO | 8.00 | 8.00 | | | 8.00 | 8.00 | 8.00 | | 8.00 | | | | | | | 48.00 |
| | CMS5 | | Dist DL | | | | | | | | | | | | | | | | |
| | R | | | | | | | | | | | | | | | | | | |
| 2 | 14123.000.999.400.001 | 1.01.05.09 | NASA HITSS/PMO | | | | | | | | | | | | | | | | |
| | CMS5 | | Dist DL | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | |
| | | | Total Regular Hours: | 8.00 | 8.00 | | | 8.00 | 8.00 | 8.00 | | 8.00 | | | | | | | 48.00 |
| | | | Total Overtime | | | | | | | | | | | | | | | | |
| | | | Total Hours: | 8.00 | 8.00 | | | 8.00 | 8.00 | 8.00 | | 8.00 | | | | | | | 48.00 |

Signature: AMMIE, BARRIE (Z01507)
Date: Nov 27, 2017 11:14:01 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: Forrest, Melissa (111785)
Date: Nov 27, 2017 11:15:49 AM

1 Digital Management, LLC

Revision Audit Detail



Employee: AMMIE, BARRIE
Employee ID: Z01507
Class: SUBCONTRACTOR NO LABOR
Printed: Nov 27, 2017 3:54 PM

Revision: 3
Schedule: SUBCONTRACTOR
Period Ending: Nov 30, 2017
Page: 1 of 2

Explanation: Update with Wednesday time

| Line | Date | Revision Date/Time | | Revised By | Description of Revision |
|------|--------------|--------------------|----------|---------------|-------------------------------|
| 1 | Nov 21, 2017 | Nov 24, 2017 | 08:56 AM | AMMIE, BARRIE | Changed Hours From 0.0 to 8.0 |

1 Digital Management, LLC

Revision Audit Detail



Employee: AMMIE, BARRIE
Employee ID: Z01507
Class: SUBCONTRACTOR NO LABOR
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Revision: 2
Schedule: SUBCONTRACTOR
Period Ending: Nov 30, 2017
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Explanation: nOTES

| Line | Date | Revision Date/Time | | Revised By | Description of Revision |
|------|--------------|--------------------|----------|---------------|-------------------------------|
| 1 | Nov 20, 2017 | Nov 21, 2017 | 10:08 AM | AMMIE, BARRIE | Changed Hours From 0.0 to 8.0 |