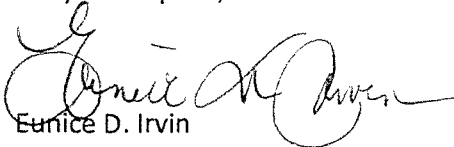


August 29, 2012

Hi Deidra,

92.

Per your request, the attached documentation regarding the payout for Mr. Lewis is supplied.



Eunice D. Irvin

Lead, Human Resources Specialist

F12-7293WP
Rcvd 11/21/12

114



Fw: FOIA Request
Anthony A Johnson
ASO-015, Shared Service Center Branch to: Eunice Irvin

08/29/2012 03:26 PM

Eunice,

As requested.

Anthony Johnson
Supervisory Human Resources Specialist
Federal Aviation Administration
Eastern SSC-ASO-15
1701 Columbia Avenue
College Park, GA 30337
(404) 305-5380
(404) 305-5390-Fax

----- Forwarded by Anthony A Johnson/ASO/FAA on 08/29/2012 03:26 PM -----

From: Deidra Mitchell/AWP/FAA
ASO-015, Shared Service Center Branch
To: Joyce Vasser/ASO/FAA@FAA, Anthony A Johnson/ASO/FAA@FAA,
Date: 08/28/2012 05:41 PM
Subject: Fw: FOIA Request

Hello,

Any updates?

Thanks!

Deidra Mitchell
Human Resource Specialist
AWP-10C
Western-Pacific Region
Ofc: (310) 725-7874
Fax: (310) 725-6830

[Click here to provide feedback on my service](#)

----- Forwarded by Deidra Mitchell/AWP/FAA on 08/28/2012 02:41 PM -----

From: Deidra Mitchell/AWP/FAA
To: Joyce Vasser/ASO/FAA@FAA, Anthony A Johnson/ASO/FAA@FAA,
Date: 08/21/2012 02:11 PM
Subject: FOIA Request

Hello - ,

See the below FOIA request. Item 3 references checks that were issued to the requestor; the \$10, 903.04 check was issued as a result of timecard amendments.

Please consult with DOI regarding any email dialogue regarding the processing of the amended timecards.



Lewis_7293_2012_08_15_10_20_16_041.pdf

Thanks!

Deidra Mitchell
Human Resource Specialist
AWP-10C
Western-Pacific Region
Ofc: (310) 725-7874
Fax: (310) 725-6830

[Click here to provide feedback on my service](#)

8-29-12

Jeffrey N Lewis,

Gross Amount due base on corrected timesheets submitted from 8-5-07 thru 5-5-09.

Pay period	Calculation	Notes
200719	49.07 X 29.00 hours \$1423.03	Changed 29.00 hrs of LWOP to admin lv.
Total	\$ 1423.03	

The Total Gross due is \$ 1423.03

Gross to net Calculations

Gross pay	+ 1423.03	See above calculations
Retirement	-18.50	23.10% of gross pay
Medicare	-20.63	1.45% of gross pay
OASDI	-59.77	4.2% of gross pay
Federal tax	-316.63	Gross minus thrift X 25%
State tax	-113.99	Gross minus thrift X 9%
Thrift	-156.53	11% of gross pay
Total	\$736.98	Total due for back pay

Corrected timesheets sent in for pay periods 200703 thru 200910 changing annual leave, sick leave, credit hours and LWOP to Administrative leave. Done a leave audit in pay period 201208. For the sick leave he was paid for 40% of his sick leave. His balance at the end of the leave audit was 673.30 hours X 40% = 269.24. He was paid for 49.36 hours of sick leave back in pay period 200913 the difference is 219.48

Leave audit	Calculation	Notes
Annual leave	50.58 X 122.00 hours	Changed 122.00 hrs of ann. lv to admin lv.
Sick leave	50.58 X 219.48 hours	Changed 599.10 hrs of sick lv to admin lv
Credit hours	50.58 X 3.30 hours	Changed 3.30 hrs of credit hrs to admin lv
Total	\$17,465.27	

Gross to net Calculations

Gross pay	+ 17,465.27	See above calculations
Medicare	-253.24	1.45% of gross pay
OASDI	-733.54	4.2% of gross pay
Federal tax	-4366.32	Gross minus thrift X 25%
State tax	-1571.87	Gross minus thrift X 9%
Child Support	-530.77	11% of gross pay
Total	\$10,009.53	Total due for back pay

Back pay = \$736.98 (see above)

Leave pay = \$10,009.53 (see above)

Total = \$10,746.51 – Total net amount due to employee.

The total net amount that the employee received in pay period 201208 was for \$ 10,903.04, so the employee was overpaid for \$ 156.53. In pay period 201209 I collected back the \$156.53 from his Federal tax. Employee should have just received a total net amount of \$ 10,746.51.

SOUTHERN REGION
EASTERN SERVICE CENTER
SHARED SERVICE CENTER ASO-15

1701 Columbia Ave
College Park, GA 30337
404.305.5326

FAX

Copy

Fax Transmittal Form

To: Bobby Rodriguez
Labor Relations Specialist
AWP-16

Urgent

For Review
Please Comment
Please Reply

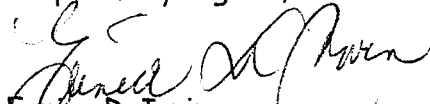
From
Eunice D. Irvin
Lead, Human Resources Specialist
Southern Region Human Resources SSC
Office

Date sent: April 4, 2012
#of pages including cover page: 32

Message: Attached is a copy of the Payout for the Settlement Agreement for Mr. Jeffrey N. Lewis.

If you have any questions, comments or concerns please feel free to contact me at the number or email address shown below.

Respectfully Signed,



Eunice D. Irvin
Lead, Human Resources Specialist
Human Resources Office
1701 Columbia Avenue, ASO-15
College Park, GA 30337
404.305.5326
404.305.5390 - Fax
Eunice.Irvin@faa.gov

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FACSIMILE TRANSMISSION COVER SHEET



Payroll Operations Division

Susan Slaughter
Payroll Program Specialist
Department of the Interior
National Business Center
P O Box 272030, Mail Code D-2664
Denver, Colorado 80227-9030
Web address: <http://www.nbc.gov>
(303) 969- 6351 phone
(303) 969-7349 fax

8/9/12 @ 0939

DATE: August 8, 2012

TO: Eunice Irvin

FAX: 404-305-5390

PHONE: 404-305-5326

PAGES: 34

COMMENTS:

This is on Jeffrey N Lewis.

Please call me when you have received this fax thank you.

NOTICE!!!

1. Information may not be disclosed from this file unless permitted pursuant to 43 CFR 2.56.
2. Access to these records is limited to authorized persons only.
3. These records may not be altered or destroyed except as authorized by 43 CFR 2.52.
4. The Privacy Act contains provisions for criminal penalties for knowingly and willfully disclosing information from this file unless properly authorized.

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MEMORANDUM

August 8, 2012

To: Eunice Irvin

From: Payroll Program Specialist
Susan Slaughter

Subject: Back pay

This is notification that we will be processing the back pay payment for Jeffrey N Lewis in pay period 201208. The gross amount of the payment based on the SF50's that you sent in regarding this case is \$1,423.03. It covers pay period 200719. Will be paying out 122.00 of restored annual leave, 219.48 of sick leave and 3.30 of credit hours in pay period 201208 the gross amount is \$17,465.27. The grand total of the back pay payment is \$18,888.30. As you can see on the leave and earning statement he received a gross amount of \$19,044.83 he was overpaid. In pay period 201209 took back the overpayment of (\$ 156.53) out of his federal taxes. This payment will be charged to CAN 0006357. If you see any problems with the above information please call us immediately otherwise payment will be made in the above stated pay period. This payment was sent to the agency finance office.

Please contact the appropriate Payroll Program Specialist if you have any questions.

- Susan Slaughter (303) 969-6351
- Ted Rixman (303) 969-5695
- David Parham (303) 969-6367
- Lori Tolin (303) 969-7086
- Lydia Gurule (303) 969-6371