NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE

INSPECTOR GENERAL

REPORT OF INVESTIGATION

10 January 2014

IV-13-0020

Misuse of Government Resources

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Approved for Release by NSA on 06-01-2018, FOIA Case # 79204 (litigation)

Release: 2018-06
NSA: 03560

(U) OFFICE OF THE INSPECTOR GENERAL

(U) Chartered by the NSA Director and by statute, the Office of the Inspector General conducts audits, investigations, inspections, and special studies. Its mission is to ensure the integrity, efficiency, and effectiveness of NSA operations, provide intelligence oversight, protect against fraud, waste, and mismanagement of resources by the Agency and its affiliates, and ensure that NSA activities comply with the law. The OIG also serves as an ombudsman, assisting NSA/CSS employees, civilian and military.

(U) AUDITS

(U) The audit function provides independent assessments of programs and organizations. Performance audits evaluate the effectiveness and efficiency of entities and programs and their internal controls. Financial audits determine the accuracy of the Agency's financial statements. All audits are conducted in accordance with standards established by the Comptroller General of the United States.

(U) INVESTIGATIONS

(U) The OIG administers a system for receiving complaints (including anonymous tips) about fraud, waste, and mismanagement. Investigations may be undertaken in response to those complaints, at the request of management, as the result of irregularities that surface during inspections and audits, or at the initiative of the Inspector General.

(U) INTELLIGENCE OVERSIGHT

(U) Intelligence oversight is designed to insure that Agency intelligence functions comply with federal law, executive orders, and DoD and NSA policies. The IO mission is grounded in Executive Order 12333, which establishes broad principles under which IC components must accomplish their missions.

(U) FIELD INSPECTIONS

(U) Inspections are organizational reviews that assess the effectiveness and efficiency of Agency components. The Field Inspections Division also partners with Inspectors General of the Service Cryptologic Elements and other IC entities to jointly inspect consolidated cryptologic facilities.

I. (U) SUMMARY

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

(U//~~FOUO~~) On 20 February 2013 the Inspector General (IG) received a referral from the NSA/CSS Information Systems Incident Response Team (NISIRT) identifying potential computer misuse by an NSA contractor, [redacted] On 27 February 2013 the IG initiated an investigation of [redacted] use of NSA/CSS Information Systems (ISs).

(U//~~FOUO~~) The preponderance of the evidence collected during the investigation substantiates that from October 2012 through June 2013, [redacted] misused her unclassified NSA/CSS IS to perform tasks not authorized by the contract and for communication of a commercial nature in violation of NSA/CSS Policies 6-4 and 6-6.

(U//~~FOUO~~) A summary memorandum will be provided to the Maryland Procurement Office (BA3) and the Office of General Counsel (D25) for review and any action deemed appropriate. An information copy of the summary memorandum will be provided to the NSA/CSS Senior Acquisition Executive; Contractor Clearances, ADS&CI; and Special Actions, ADS&CI.

II. (U) BACKGROUND

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

(U) Introduction

(U//~~FOUO~~) [redacted] was a contractor affiliate with [redacted] assigned to the [redacted] Office working under contract number [redacted] on the [redacted] As of 26 July 2013, [redacted] is no longer affiliated with [redacted] or NSA/CSS.

(U//~~FOUO~~) The NISIRT reviewed [redacted] unclassified U.S. Government accounts for the period from 8 to 14 February 2013. The NISIRT provided their activity report to the Office of the Inspector General on 20 February 2013.

(U) Applicable Authorities

(U//~~FOUO~~) NSA/CSS Policy 6-4, "CONTRACTOR USE OF NSA/CSS INFORMATION SYSTEMS," revised 7 June 2007.

(U//~~FOUO~~) NSA/CSS Policy 6-6, "USE OF UNCLASSIFIED INFORMATION SYSTEMS SUCH AS THE INTERNET," revised 20 June 2012.

(U) See Appendix A for a full text of the applicable authorities.

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III. (U) FINDINGS

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

(U//~~FOUO~~) *Did [redacted] a [redacted] contractor, misuse her NSA/CSS IS in violation of NSA/CSS Policies 6-4 and 6-6?*

*(U//~~FOUO~~) **CONCLUSION:** Substantiated. The preponderance of the evidence supports the conclusion that [redacted] misused her unclassified NSA/CSS IS. [redacted] used Government resources to perform tasks not authorized by the contract and for communication of a commercial nature in violation of NSA/CSS Policies 6-4 and 6-6.*

(U) Documentary Evidence

(U) NISIRT Report

(U//~~FOUO~~) NISIRT provided the OIG with an analysis of [redacted] activities on the unclassified NSA/CSS IS (Appendix B). [redacted] was observed sending and receiving emails regarding [redacted]

(U) Time and Attendance and Access Control Records

(U//~~FOUO~~) [redacted] timesheets for 1 October 2012 to 28 June 2013 (Appendix C) were obtained from [redacted] through the Maryland Procurement Office. [redacted] access control records were also obtained for 1 October 2012 to 28 June 2013 (Appendix D).

(U) Testimonial Evidence

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

(U//~~FOUO~~) On 12 June 2013, [redacted] was interviewed and provided the following sworn testimony:

(U) [redacted] and admitted that she uses the internet much more in her present position than in the past. She logs into her personal Gmail account daily and stays connected all day to communicate with [redacted]. She also checks the news and performs random searches on the internet. She uses the access to the unclassified internet as a mental break from her contract work.

(b)(6)

(U) [redacted] testified that she does not take breaks away from her desk and eats lunch at her desk. She claimed that she used the time on the unclassified NSA/CSS IS as a means to reset her mind. For example, [redacted] would print out [redacted] check her personal email account, and then [redacted] was unable to provide an accurate estimate of time spent on non-contract related computer use due to the activity being spread throughout the day in small increments. [redacted]

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would spend time on non-contract activity to "clear her head." [redacted] stated she only charged the government for time spent working on contract related duties; she did not charge for time she spent conducting personal or non-contract related activities. She claims she is giving the Government good quality work.

(U) [redacted] denies [redacted] but does admit to having [redacted] material contained in her personal email. [redacted] admitted to accessing the [redacted] material in her personal email account and responding to emails relating to [redacted] business. [redacted] apologized for the [redacted] content contained in her emails. She is willing to make adjustments to her current activities to ensure compliance with the policy stating, "Tell me what I need to change and I will."

(U) [redacted] admitted sending [redacted] on various [redacted] conferences that [redacted] was interested in [redacted] and information related to [redacted] workshop. One of the emails contained [redacted] at different events. During the interview [redacted] stated "I apologize for it. I will tell [redacted] no more emails relating to the [redacted] events."

(U) [redacted] and [redacted] Recently, [redacted] admitted to researching policies on [redacted] also communicates with [redacted] about their new puppy.

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

(U) Analysis and Conclusions

(b)(6)

(U/~~FOUO~~) Contractor's use of Agency IS for personal use is extremely limited. [redacted] use fails to comply with brief, infrequent communications to take care of unavoidable personal matters permitted by NSA/CSS Policy 6-4, and the inclusion of [redacted] content in her emails created on a government IS demonstrates poor judgment. [redacted] use of the unclassified NSA/CSS IS was clearly not contract related and is in violation of policy.

(U/~~FOUO~~) [redacted] own testimony, along with the documentary evidence, confirmed that she researched and edited material in support of [redacted] using a government IS in violation of NSA/CSS Policies 6-4 and 6-6.

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

IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) [redacted] was provided the tentative conclusions on 27 June 2013. [redacted] responded to the tentative conclusion stating:

> According to the email dated June 27, 2013, I am being charged with violation of regulations for expending 180-252 hours between October 2012 to June 2013 "in [redacted] during my official working hours. During a recorded voluntary interview on June 12, 2013, I did admit to using the internet during working hours to send emails that were private in nature. I have not been given any information regarding the basis for the allegations made in the email dated June 27, 2013. I state unequivocally that I do not have [redacted] and I am submitting copies of my bank deposits as evidence of this fact. I am not part of, not planning to be a part of, nor do I receive any compensation from any [redacted] besides [redacted] in which I am an employee. I also state that it would not be possible for me to meet expectations of my employers if I were spending approximately 1.5 hours daily on personal matters during my official working hours. This is underlined by my most recent performance appraisal covering the time period of May 2012 to May 2013, which found that as of May 22, 2013, I was performing at a level that exceeds expectations in most categories in which I am evaluated and that my rating for "time management" was "consistently above acceptable". Additionally both of my government leads, [redacted] and [redacted] have stated to me that they are willing to make statements on my behalf concerning my work ethic and productivity during the time periods for which this allegation covers. In my personal opinion, the above evaluation and personal statements by my government leads contradicts the allegations made in the email dated June 27, 2013.

(b)(6)

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

(U//~~FOUO~~) In the response to the OIG tentative conclusions, [redacted] denied spending approximately 1.5 hours daily on non contract activities. During the interview on 12 June 2013 with the OIG, [redacted] stated that she does not take breaks and eats lunch at her desk, and she stated she only charged the government for time spent working on contract related duties; she did not charge for time she spent conducting personal or non-contract related activities. Therefore, an analysis of her timesheets and access control records would verify [redacted] claim that her non-contract related activities were not billed to the Government contract.

(U//~~FOUO~~) The OIG obtained [redacted] timesheets and access control records for the period 1 October 2012 through 28 June 2013. An analysis was conducted to determine the veracity of [redacted] claim. The analysis showed that [redacted] billed her company and her company ultimately charged the Government for a total of 82.25 hours more than the time she was confirmed to be within access control (Appendix D). On 106 occasions, [redacted] was present in access control less than the hours claimed and billed to the contract, and on only 6 occasions was she present in access control for more than the hours she claimed. [redacted] claim that her personal activity was not billed to the contract is not credible. Evidence showed that on the

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Doc ID: 6620556

majority of the days during the review period, [redacted] was not present in access control for the amount of time she billed to her company and ultimately to the Government contract.

(U/~~FOUO~~) On 7 November 2013, the OIG contacted [redacted] to request a follow-up interview to address the results of the timesheet analysis. After repeated attempts to schedule an interview were unsuccessful, [redacted] was given a deadline of 26 November 2013 to respond to the request to schedule an interview. [redacted] failed to respond within the established deadline. This OIG report is issued without a statement from [redacted] in mitigation of the discrepant hours identified in OIG analysis.

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

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V. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [redacted] misused her unclassified NSA/CSS IS to perform tasks not authorized by the contract and for communication of [redacted] nature in violation of NSA/CSS Policies 6-4 and 6-6.

(b) (6)

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

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NSA: 03568

VI. (U) DISTRIBUTION OF RESULTS

(U//~~FOUO~~) A summary memorandum will be provided to the Maryland Procurement Office (BA3) and the Office of General Counsel (D25) for review and any action deemed appropriate. An information copy of the summary memorandum will be provided to the NSA/CSS Senior Acquisition Executive; Contractor Clearances, ADS&CI; and Special Actions, ADS&CI

[redacted]

Senior Investigator

Concurred by:

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

[redacted]

Deputy Assistant Inspector General
For Investigations

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NSA: 03569

Doc ID: 6620556

Appendix A

(U) Applicable Authorities

Release: 2018-06
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(U/~~FOUO~~) NSA/CSS Policy 6-4, "CONTRACTOR USE OF NSA/CSS INFORMATION SYSTEMS," revised 7 June 2007:

1. (U) Contractors shall use NSA/CSS ISs only to perform tasks that are authorized by contract, approved by the Contracting Officer, or permitted by this policy.

4. (U) Contractors shall not make personal use of NSA/CSS ISs except for brief, infrequent communications to take care of unavoidable personal matters (e.g., contacting a spouse, dependent, or individual responsible for a dependent's care; scheduling a physician's appointment or car maintenance; etc.). This limited exception to the personal use prohibition applies only when:

a. (U) The communication could not have reasonably been made at another time (e.g., the physician is only available during working hours);
b. (U) The communication does not adversely affect the Agency mission or reflect poorly on the Agency;
c. (U) The communication does not result in other than minimal expense to the Government (e.g., the call is local, toll-free, or charged to a personal telephone calling card);
d. (U) Time spent using the NSA/CSS IS for personal use is not billed to the contract; and
e. (U) The personal communication is of a non-commercial nature. This exception does not permit the use of NSA/CSS ISs in conjunction with a contractor employee's personal business activity.

10. (U) Contractor management may request that an exception be made to a provision of this policy unless:

a. (U) The exception requested requires NSA/CSS to establish new contractor connectivity with, or access to, NSA/CSS ISs, the installation or modification of hardware or software, or support from the NSA/CSS Information Technology Support Center (ITSC).

b. (U) The exception requested would allow contractors to use NSA/CSS ISs for general business purposes (e.g., to send and receive corporate newsletters, to announce company events such as picnics and retirement ceremonies, to announce job opportunities, etc.).

11. (U) Requests for exception from this policy not ruled out by paragraph 10 above shall be submitted in writing to the NSA/CSS Contracting Officer or Contracting Officer's Representative, by contractor management. Requests made by individual contractor employees directly will not be considered.

13. (U) Before determining that an exception is in the best interest of NSA/CSS, NSA/CSS personnel responsible for exception decisions will consider whether the proposed exception would:

a. (U) Be legal.
b. (U) Affect the Agency's mission negatively.
c. (U) Have a significant impact on Agency IT resources, including network bandwidth or data storage.
d. (U) Reflect poorly on the Agency.
e. (U) Involve more than minimal cost to the Agency.
f. (U) Violate operational security (OPSEC) principles.

....

(U//~~FOUO~~) NSA/CSS Policy 6-6, "USE OF UNCLASSIFIED INFORMATION SYSTEMS SUCH AS THE INTERNET," revised 20 June 2012:

25. (U) All Users shall:

...

n. (U) Use good judgment and common sense when accessing and/or communicating on unclassified ISs;

....

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NSA: 03572

Doc ID: 6620556

Appendix B

(U) NISIRT Report

Release: 2018-06
NSA: 03573

The NISIRT report

Edits were made for readability purposes

02/12/2013 16:32:48

[redacted]

02/13/2013 08:50:11

[redacted]

02/13/2013 13:25:23

[redacted]

(b) (6)

02/13/2013 14:11:23

[redacted]

02/13/2013 14:56:54

[redacted]

02/14/2013 11:51:39

[redacted]

02/14/2013 11:51:59

[redacted]

02/14/2013 11:52:12

[redacted]

02/14/2013 12:18:32

[redacted]

(b) (6)

02/14/2013 12:28:19

02/14/2013 12:28:46

02/14/2013 12:31:41

02/14/2013 12:32:00

02/14/2013 12:39:05

(b) (6)

Release: 2018-06
NSA: 03576

(b) (6)

02/14/2013 13:10:55

[redacted]

02/14/2013 15:30:49

[redacted]

Release: 2018-06
NSA: 03577

Appendix C

(U) [redacted] Timesheets 1 October 2012 to 29 June 2013

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

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

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

Employee
Employee ID
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:43 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Jun 29, 2013 (Week 1)
Page: 1

Line No	Project Account	PLC Pay Type		Charge Description	Sun 6/23	Mon 6/24	Tue 6/25	Wed 6/26	Thu 6/27	Fri 6/28	Sat 6/29	Line Totals
1						11.00	7.00	8.00	4.60	8.20		38.80
2				HOLIDAY								
3				VACATION					1.20			1.20
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					11.00	7.00	8.00	5.80	8.20		40.00
	Overtime											
	Total					11.00	7.00	8.00	5.80	8.20		40.00

(b)(3) - P.L. 86-36
(b)(4)
(b)(6)

(b)(6)

Signature
Date: Jul 1, 2013 9:28 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
Date: Jul 1, 2013 9:50 AM

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:43 PM

Revision: 2
Schedule: WEEKLYW
Period Ending: Jun 22, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 6/16	Mon 6/17	Tue 6/18	Wed 6/19	Thu 6/20	Fri 6/21	Sat 6/22	Line Totals
1					7.20		7.40		8.00		22.60
2			HOLIDAY								
3			VACATION		0.80	8.00	5.60				14.40
4								8.00			8.00
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	13.00	8.00	8.00		45.00
	Overtime										
	Total				8.00	8.00	13.00	8.00	8.00		45.00

(b)(3) - P.L. 86-36
(b)(4)
(b)(6)

(b)(6)

Signature:
Date: Jun 22, 2013 4:51 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:
Date: Jun 23, 2013 10:24 PM

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:44 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Jun 15, 2013 (Week 1)
Page: 1

Line No	Project Account	PLC Pay Type		Charge Description	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri 6/14	Sat 6/15	Line Totals
1							8.60	8.40	9.00	8.00		34.00
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.60	8.40	9.00	8.00		34.00
	Overtime											
	Total						8.60	8.40	9.00	8.00		34.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature:
Date: Jun 15, 2013 7:38 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:
Date: Jun 16, 2013 7:05 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:44 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Jun 8, 2013 (Week 2)
Page: 1

Line No	Project Account	PLC Pay Type		Charge Description	Sun 6/2	Mon 6/3	Tue 6/4	Wed 6/5	Thu 6/6	Fri 6/7	Sat 6/8	Line Totals
1						9.20	9.20	9.00	9.20	8.40		45.00
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					9.20	9.20	9.00	9.20	8.40		45.00
	Overtime											
	Total					9.20	9.20	9.00	9.20	8.40		45.00

(b)(3) - P.L. 86-36
(b)(4)
(b)(6)

(b)(6)

Signature:
Date: Jun 10, 2013 8:23 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:
Date: Jun 10, 2013 8:26 AM

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:45 PM

Revision: 2
Schedule: WEEKLYW
Period Ending: Jun 1, 2013 (Week 1)
Page: 1

Line No	Project Account	PLC Pay Type		Charge Description	Sun 5/26	Mon 5/27	Tue 5/28	Wed 5/29	Thu 5/30	Fri 5/31	Sat 6/1	Line Totals
1								9.60	9.40	8.00		27.00
2				HOLIDAY		8.00						8.00
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.00		9.60	9.40	8.00		35.00
	Overtime											
	Total					8.00		9.60	9.40	8.00		35.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

(b) (6)

Signature:
Date: May 31, 2013 3:59 PM

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:
Date: Jun 1, 2013 5:38 PM

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:45 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: May 25, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25	Line Totals
1						10.00	10.00	9.20	9.00	7.80		46.00
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					10.00	10.00	9.20	9.00	7.80		46.00
	Overtime											
	Total					10.00	10.00	9.20	9.00	7.80		46.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

(b) (6)

Signature:
Date: May 24, 2013 8:52 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:
Date: May 24, 2013 8:54 AM

Doc ID: 6620556

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:46 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: May 18, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Line Totals
1							9.00		9.00	8.00		26.00
2				HOLIDAY								
3				VACATION		6.00						6.00
4								2.00				2.00
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					6.00	9.00	2.00	9.00	8.00		34.00
	Overtime											
	Total					6.00	9.00	2.00	9.00	8.00		34.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature:
Date: May 17, 2013 1:14 PM

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:
Date: May 20, 2013 6:09 AM

(b) (6)

Release: 2018-06
NSA: 03585

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:46 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: May 11, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Line Totals
1						8.00	8.00	8.00	8.00	8.00		40.00
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.00	8.00	8.00	8.00	8.00		40.00
	Overtime											
	Total					8.00	8.00	8.00	8.00	8.00		40.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

(b) (6)

Signature:
Date: May 10, 2013 8:26 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:
Date: May 10, 2013 8:57 AM

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:49 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: May 4, 2013 (Week 1)
Page: 1

Line No	Project Account	PLC Pay Type		Charge Description	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Line Totals
1												
2				HOLIDAY								
3				VACATION								
4						8.00	8.00	8.00	8.00	8.00		40.00
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.00	8.00	8.00	8.00	8.00		40.00
	Overtime											
	Total					8.00	8.00	8.00	8.00	8.00		40.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature:
Date: May 6, 2013 8:02 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.

Approve
Date: May 6, 2013 8:43 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:49 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: May 4, 2013 (Week 1)
Page: 1

Date	Line	Comments
May 3, 2013	4	

(b)(6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:50 PM

Revision: 2
Schedule: WEEKLYW
Period Ending: Apr 27, 2013 (Week 2)
Page: 1

Line No	Project Account	PLC Pay Type		Charge Description	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27	Line Totals
1								9.00	8.30	8.00		25.30
2				HOLIDAY								
3				VACATION						3.42		3.42
4						8.00	8.00					16.00
5									2.48			2.48
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.00	8.00	9.00	10.78	11.42		47.20
	Overtime											
	Total					8.00	8.00	9.00	10.78	11.42		47.20

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

(b) (6)

Signature
Date: Apr 26, 2013 1:34 PM

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
Date: Apr 26, 2013 1:37 PM

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:50 PM

Revision: 2
Schedule: WEEKLYW
Period Ending: Apr 27, 2013 (Week 2)
Page: 1

Date	Line		Comments
Apr 22, 2013	4		
Apr 23, 2013	4		

(b)(6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:50 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Apr 20, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Line Totals
1						11.20	11.00	10.60				32.80
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					11.20	11.00	10.60				32.80
	Overtime											
	Total					11.20	11.00	10.60				32.80

(b)(3) - P.L. 86-36
(b)(4)
(b)(6)

(b)(6)

Signature:
Date: Apr 17, 2013 8:49 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.

Approve
Date: Apr 19, 2013 10:06 AM

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:50 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Apr 20, 2013 (Week 1)
Page: 1

Date	Line	Comments
Apr 18, 2013	1	on leave
Apr 19, 2013	1	on leave

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:51 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Apr 13, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Line Totals
1						7.20	8.20	8.00	8.00	5.40		36.80
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					7.20	8.20	8.00	8.00	5.40		36.80
	Overtime											
	Total					7.20	8.20	8.00	8.00	5.40		36.80

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature
Date: Apr 12, 2013 8:04 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
Date: Apr 12, 2013 12:51 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:51 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Apr 13, 2013 (Week 2)
Page: 1

Date	Line	Comments
Apr 12, 2013	1	3.2 hours carried over from last week

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:52 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Apr 6, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Line Totals
1						8.20	9.00	9.00	9.00	8.00		43.20
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.20	9.00	9.00	9.00	8.00		43.20
	Overtime											
	Total					8.20	9.00	9.00	9.00	8.00		43.20

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature
Date: Apr 5, 2013 3:02 PM

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
Date: Apr 7, 2013 10:04 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:52 PM

Revision: 3
Schedule: WEEKLYW
Period Ending: Mar 30, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 3/24	Mon 3/25	Tue 3/26	Wed 3/27	Thu 3/28	Fri 3/29	Sat 3/30	Line Totals
1						10.20	8.20	8.30	11.20	11.20		49.10
2				HOLIDAY								
3				VACATION						2.60		2.60
4							1.30					1.30
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					10.20	9.50	8.30	11.20	13.80		53.00
	Overtime											
	Total					10.20	9.50	8.30	11.20	13.80		53.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature:
Date: Mar 29, 2013 4:04 PM

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:
Date: Mar 29, 2013 4:38 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:52 PM

Revision: 3
Schedule: WEEKLYW
Period Ending: Mar 30, 2013 (Week 2)
Page: 1

Date	Line		Comments
Mar 29, 2013	3		

(b)(6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:56 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Mar 23, 2013 (Week 1)
Page: 1

Line No	Project Account	PLC Pay Type		Charge Description	Sun 3/17	Mon 3/18	Tue 3/19	Wed 3/20	Thu 3/21	Fri 3/22	Sat 3/23	Line Totals
1							8.40		8.40	9.00		25.80
2				HOLIDAY								
3				VACATION								
4						1.20						1.20
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					1.20	8.40		8.40	9.00		27.00
	Overtime											
	Total					1.20	8.40		8.40	9.00		27.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature
Date: Mar 22, 2013 9:09 PM

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
Date: Mar 23, 2013 8:06 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:56 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Mar 23, 2013 (Week 1)
Page: 1

Date	Line	Comments
Mar 20, 2013	1	
Mar 18, 2013	4	

(b)(6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:58 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Mar 16, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 3/10	Mon 3/11	Tue 3/12	Wed 3/13	Thu 3/14	Fri 3/15	Sat 3/16	Line Totals
1						10.40	10.20	10.20	10.00	7.60		48.40
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					10.40	10.20	10.20	10.00	7.60		48.40
	Overtime											
	Total					10.40	10.20	10.20	10.00	7.60		48.40

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature:
Date: Mar 15, 2013 11:25 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:
Date: Mar 15, 2013 12:22 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:59 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Mar 9, 2013 (Week 1)
Page: 1

Line No	Project/ Account	PLC/ Pay Type		Charge Description	Sun 3/3	Mon 3/4	Tue 3/5	Wed 3/6	Thu 3/7	Fri 3/8	Sat 3/9	Line Totals
1							9.60		10.00	4.00		23.60
2				HOLIDAY								
3				VACATION				8.00				8.00
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						9.60	8.00	10.00	4.00		31.60
	Overtime											
	Total						9.60	8.00	10.00	4.00		31.60

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature:
Date: Mar 8, 2013 10:06 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.

Approve
Date: Mar 8, 2013 12:39 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:59 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Mar 9, 2013 (Week 1)
Page: 1

Date	Line		Comments
Mar 5, 2013	1		
Mar 6, 2013	3	Code Red work day	

(b)(6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 1:58 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Mar 2, 2013 (Week 2)
Page: 1

Line No	Project, Account	PLC Pay Type		Charge Description	Sun 2/24	Mon 2/25	Tue 2/26	Wed 2/27	Thu 2/28	Fri 3/1	Sat 3/2	Line Totals
1						9.20	9.00	9.40	8.30			35.90
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					9.20	9.00	9.40	8.30			35.90
	Overtime											
	Total					9.20	9.00	9.40	8.30			35.90

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature:
Date: Feb 28, 2013 3:07 PM

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:
Date: Mar 1, 2013 7:48 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:00 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Feb 23, 2013 (Week 1)
Page: 1

Line No	Project Account	PLC Pay Type		Charge Description	Sun 2/17	Mon 2/18	Tue 2/19	Wed 2/20	Thu 2/21	Fri 2/22	Sat 2/23	Line Totals
1							8.00	8.40	6.00	10.00		32.40
2				HOLIDAY		8.00						8.00
3				VACATION								
4									3.70			3.70
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.00	8.00	8.40	9.70	10.00		44.10
	Overtime											
	Total					8.00	8.00	8.40	9.70	10.00		44.10

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

(b) (6)

Signature
Date: Feb 22, 2013 3:25 PM

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
Date: Feb 25, 2013 6:48 AM

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

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

Employee
Employee ID
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:00 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Feb 23, 2013 (Week 1)
Page: 1

Date	Line	Comments
Feb 22, 2013	1	
Feb 21, 2013	4	

(b)(6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:01 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Feb 16, 2013 (Week 2)
Page: 1

Line No	Project Account	PLC Pay Type		Charge Description	Sun 2/10	Mon 2/11	Tue 2/12	Wed 2/13	Thu 2/14	Fri 2/15	Sat 2/16	Line Totals
1						8.40	9.20	10.00	10.00			37.60
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.40	9.20	10.00	10.00			37.60
	Overtime											
	Total					8.40	9.20	10.00	10.00			37.60

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature:
Date: Feb 15, 2013 7:05 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.

Approv
Date: Feb 15, 2013 8:15 AM

(b) (6)

Doc ID: 6620556

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:02 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Feb 9, 2013 (Week 1)
Page: 1

Line No	Project Account	PLC Pay Type		Charge Description	Sun 2/3	Mon 2/4	Tue 2/5	Wed 2/6	Thu 2/7	Fri 2/8	Sat 2/9	Line Totals
1						11.00	8.20	8.00	8.20	8.00		43.40
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					11.00	8.20	8.00	8.20	8.00		43.40
	Overtime											
	Total					11.00	8.20	8.00	8.20	8.00		43.40

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature
Date: Feb 8, 2013 2:07 PM

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
Date: Feb 9, 2013 10:14 AM

(b) (6)

Release: 2018-06
NSA: 03607

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:02 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Feb 9, 2013 (Week 1)
Page: 1

Date	Line		Comments
Feb 4, 2013	1		

(b)(6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:03 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Feb 2, 2013 (Week 2)
Page: 1

Line No	Project, Account	PLC Pay Type		Charge Description	Sun 1/27	Mon 1/28	Tue 1/29	Wed 1/30	Thu 1/31	Fri 2/1	Sat 2/2	Line Totals
1						8.00	8.00	8.00	8.60	8.00		40.60
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.00	8.00	8.00	8.60	8.00		40.60
	Overtime											
	Total					8.00	8.00	8.00	8.60	8.00		40.60

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature:
Date: Feb 1, 2013 2:58 PM

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:
Date: Feb 3, 2013 7:21 AM

(b) (6)

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

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

Employee
Employee ID
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:03 PM

Revision: 2
Schedule: WEEKLYW
Period Ending: Jan 26, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 1/20	Mon 1/21	Tue 1/22	Wed 1/23	Thu 1/24	Fri 1/25	Sat 1/26	Line Totals
1									2.00			2.00
2				HOLIDAY		8.00						8.00
3				VACATION			7.06	8.00	6.94	8.00		30.00
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.00	7.06	8.00	8.94	8.00		40.00
	Overtime											
	Total					8.00	7.06	8.00	8.94	8.00		40.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature
Date: Jan 25, 2013 11:03 PM

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:
Date: Jan 28, 2013 4:46 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:04 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Jan 19, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 1/13	Mon 1/14	Tue 1/15	Wed 1/16	Thu 1/17	Fri 1/18	Sat 1/19	Line Totals
1						8.60	6.60	10.00	8.60			33.80
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.60	6.60	10.00	8.60			33.80
	Overtime											
	Total					8.60	6.60	10.00	8.60			33.80

(b)(3) - P.L. 86-36
(b)(4)
(b)(6)

(b)(6)

Signature
Date: Jan 17, 2013 12:40 PM

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
Date: Jan 17, 2013 1:09 PM

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

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

Employee
Employee ID
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:04 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Jan 19, 2013 (Week 2)
Page: 1

Date	Line	Comments
Jan 18, 2013	1	vacation

Doc ID: 6620556

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:04 PM

Revision: 3
Schedule: WEEKLYW
Period Ending: Jan 12, 2013 (Week 1)
Page: 1

Line No	Project Account	PLC Pay Type		Charge Description	Sun 1/6	Mon 1/7	Tue 1/8	Wed 1/9	Thu 1/10	Fri 1/11	Sat 1/12	Line Totals
1						10.00	9.60		9.00	9.70		38.30
2				HOLIDAY								
3				VACATION				8.00				8.00
4								1.70				1.70
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					10.00	9.60	9.70	9.00	9.70		48.00
	Overtime											
	Total					10.00	9.60	9.70	9.00	9.70		48.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature
Date: Jan 11, 2013 2:54 PM

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
Date: Jan 12, 2013 8:12 PM

(b) (6)

Release: 2018-06
NSA: 03613

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:04 PM

Revision: 3
Schedule: WEEKLYW
Period Ending: Jan 12, 2013 (Week 1)
Page: 1

Date	Line		Comments
Jan 9, 2013	1		
Jan 9, 2013	3		

(b)(6)

Doc ID: 6620556

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

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:05 PM

Revision: 3
Schedule: WEEKLYW
Period Ending: Jan 5, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 12/30	Mon 12/31	Tue 1/1	Wed 1/2	Thu 1/3	Fri 1/4	Sat 1/5	Line Totals
1	[redacted]				4.00			8.60	9.00		21.60
2			HOLIDAY			8.00					8.00
3			VACATION		2.40		8.00				10.40
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				6.40	8.00	8.00	8.60	9.00		40.00
	Overtime										
	Total				6.40	8.00	8.00	8.60	9.00		40.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature [redacted]
Date: Jan 4, 2013 12:44 PM

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 [redacted]
Date: Jan 8, 2013 9:57 AM

(b) (6)

Release: 2018-06
NSA: 03615

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:05 PM

Revision: 3
Schedule: WEEKLYW
Period Ending: Jan 5, 2013 (Week 2)
Page: 1

Date	Line	Comments
Jan 2, 2013	1	on leave

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

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

Employee
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:06 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Dec 29, 2012
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 12/23	Mon 12/24	Tue 12/25	Wed 12/26	Thu 12/27	Fri 12/28	Sat 12/29	Line Totals
1								8.00		8.00		16.00
2				HOLIDAY			8.00					8.00
3				VACATION					3.50			3.50
4									4.50			4.50
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00		32.00
	Overtime											
	Total						8.00	8.00	8.00	8.00		32.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature
Date: Dec 27, 2012 8:26 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:
Date: Dec 27, 2012 8:50 AM

(b) (6)

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

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

Employee
Employee ID
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:06 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Dec 29, 2012
Page: 1

Date	Line	Comments
Dec 24, 2012	1	govt closed
Dec 27, 2012	3	

(b)(6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:07 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Dec 22, 2012
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 12/16	Mon 12/17	Tue 12/18	Wed 12/19	Thu 12/20	Fri 12/21	Sat 12/22	Line Totals
1						8.00	8.00	8.00	8.00	8.00		40.00
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.00	8.00	8.00	8.00	8.00		40.00
	Overtime											
	Total					8.00	8.00	8.00	8.00	8.00		40.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature:
Date: Dec 20, 2012 7:56 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:
Date: Dec 20, 2012 8:10 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:07 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Dec 22, 2012
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 12/16	Mon 12/17	Tue 12/18	Wed 12/19	Thu 12/20	Fri 12/21	Sat 12/22	Line Totals
1						8.00	8.00	8.00	8.00	8.00		40.00
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.00	8.00	8.00	8.00	8.00		40.00
	Overtime											
	Total					8.00	8.00	8.00	8.00	8.00		40.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature:
Date: Dec 20, 2012 7:56 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:
Date: Dec 20, 2012 8:10 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:07 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Dec 15, 2012
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 12/9	Mon 12/10	Tue 12/11	Wed 12/12	Thu 12/13	Fri 12/14	Sat 12/15	Line Totals
1						8.00	8.00	8.00	7.60	8.40		40.00
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.00	8.00	8.00	7.60	8.40		40.00
	Overtime											
	Total					8.00	8.00	8.00	7.60	8.40		40.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature	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
Date: Dec 14, 2012 1:07 PM		Date: Dec 14, 2012 1:14 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:08 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Dec 8, 2012
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 12/2	Mon 12/3	Tue 12/4	Wed 12/5	Thu 12/6	Fri 12/7	Sat 12/8	Line Totals
1							10.00	10.00	11.20	9.00		40.20
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						10.00	10.00	11.20	9.00		40.20
	Overtime											
	Total						10.00	10.00	11.20	9.00		40.20

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature
Date: Dec 7, 2012 3:40 PM

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
Date: Dec 9, 2012 10:44 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:08 PM

Revision: 2
Schedule:
Period Ending: Dec 1, 2012
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 11/25	Mon 11/26	Tue 11/27	Wed 11/28	Thu 11/29	Fri 11/30	Sat 12/1	Line Totals
1							9.60	10.00	9.60	9.60		38.80
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						9.60	10.00	9.60	9.60		38.80
	Overtime											
	Total						9.60	10.00	9.60	9.60		38.80

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

(b) (6)

Signature:
Date: Nov 30, 2012 3:26 PM

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:
Date: Dec 3, 2012 5:41 AM

Doc ID: 6620556

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:09 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Nov 24, 2012
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 11/18	Mon 11/19	Tue 11/20	Wed 11/21	Thu 11/22	Fri 11/23	Sat 11/24	Line Totals
1						10.00	11.00	10.00				31.00
2				HOLIDAY					8.00			8.00
3				VACATION						8.00		8.00
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					10.00	11.00	10.00	8.00	8.00		47.00
	Overtime											
	Total					10.00	11.00	10.00	8.00	8.00		47.00

(b) (3) - P.L. 86-36
(b) (4)
(b) (6)

Signature
Date: Nov 21, 2012 1:15 PM

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
Date: Nov 21, 2012 2:28 PM

(b) (6)

Release: 2018-06
NSA: 03624

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:09 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Nov 24, 2012
Page: 1

Date	Line	Comments
Nov 23, 2012	3	approved to go in the whole for hours not made up ffrom Sandy

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:09 PM

Revision: 2
Schedule: WEEKLYW
Period Ending: Nov 17, 2012
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 11/11	Mon 11/12	Tue 11/13	Wed 11/14	Thu 11/15	Fri 11/16	Sat 11/17	Line Totals
1							10.00	4.00	11.00	10.00		35.00
2				HOLIDAY		8.00						8.00
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.00	10.00	4.00	11.00	10.00		43.00
	Overtime											
	Total					8.00	10.00	4.00	11.00	10.00		43.00

(b)(3) - P.L. 86-36
(b)(4)
(b)(6)

(b)(6)

Signature
Date: Nov 16, 2012 5:09 PM

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

Approve
Date: Nov 19, 2012 4:47 AM

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:09 PM

Revision: 2
Schedule: WEEKLYW
Period Ending: Nov 17, 2012
Page: 1

Date	Line	Comments
Nov 13, 2012	1	making up for Sandy
Nov 14, 2012	1	
Nov 15, 2012	1	making up hours
Nov 16, 2012	1	making up hours for sandy

(b)(6)

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:10 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Nov 10, 2012
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 11/4	Mon 11/5	Tue 11/6	Wed 11/7	Thu 11/8	Fri 11/9	Sat 11/10	Line Totals
1						8.60	4.30	10.00	8.00	8.00		38.90
2				HOLIDAY								
3				VACATION			6.40					6.40
4							3.72					3.72
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.60	14.42	10.00	8.00	8.00		49.02
	Overtime											
	Total					8.60	14.42	10.00	8.00	8.00		49.02

(b)(3) - P.L. 86-36
(b)(4)
(b)(6)

(b)(6)

Signature:
Date: Nov 8, 2012 1:02 PM

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:
Date: Nov 9, 2012 6:03 AM

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:10 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Nov 10, 2012
Page: 1

Date	Line	Comments
Nov 9, 2012	1	made up 9 hours still owe 10 from Hurricane Sandy

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:10 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Nov 3, 2012
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 10/28	Mon 10/29	Tue 10/30	Wed 10/31	Thu 11/1	Fri 11/2	Sat 11/3	Line Totals
1								11.00	9.00	10.00		30.00
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular							11.00	9.00	10.00		30.00
	Overtime											
	Total							11.00	9.00	10.00		30.00

(b)(3) - P.L. 86-36
(b)(4)
(b)(6)

(b)(6)

Signature:
Date: Nov 2, 2012 4:39 PM

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:
Date: Nov 3, 2012 7:06 AM

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:10 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Nov 3, 2012
Page: 1

Date	Line	Comments
Oct 29, 2012	1	less than 7 hours due to Hurricane Sandy
Oct 30, 2012	1	less than 7 hours due to Hurricane Sandy

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:11 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Oct 27, 2012
Page: 1

Line No	Project Account	PLC Pay Type		Charge Description	Sun 10/21	Mon 10/22	Tue 10/23	Wed 10/24	Thu 10/25	Fri 10/26	Sat 10/27	Line Totals
1						8.00	8.00			10.00		26.00
2				HOLIDAY								
3				VACATION					5.00			5.00
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.00	8.00		5.00	10.00		31.00
	Overtime											
	Total					8.00	8.00		5.00	10.00		31.00

(b)(3) - P.L. 86-36
(b)(4)
(b)(6)

(b)(6)

Signature
Date: Oct 26, 2012 4:27 PM

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
Date: Oct 26, 2012 7:01 PM

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:11 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Oct 27, 2012
Page: 1

Date	Line	Comments
Oct 26, 2012	1	making up 9 hours next pay period

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:11 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Oct 20, 2012
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 10/14	Mon 10/15	Tue 10/16	Wed 10/17	Thu 10/18	Fri 10/19	Sat 10/20	Line Totals
1						8.00	11.60	4.40	8.00	8.00		40.00
2				HOLIDAY								
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.00	11.60	4.40	8.00	8.00		40.00
	Overtime											
	Total					8.00	11.60	4.40	8.00	8.00		40.00

(b)(3) - P.L. 86-36
(b)(4)
(b)(6)

(b)(6)

Signature
Date: Oct 19, 2012 3:10 PM

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
Date: Oct 22, 2012 6:31 AM

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:12 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Oct 13, 2012
Page: 1

Line No	Project / Account	PLC / Pay Type		Charge Description	Sun 10/7	Mon 10/8	Tue 10/9	Wed 10/10	Thu 10/11	Fri 10/12	Sat 10/13	Line Totals
1							10.00	10.60	11.40			32.00
2				HOLIDAY		8.00						8.00
3				VACATION								
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.00	10.00	10.60	11.40			40.00
	Overtime											
	Total					8.00	10.00	10.60	11.40			40.00

(b)(3) - P.L. 86-36
(b)(4)
(b)(6)

(b)(6)

Signature:
Date: Oct 11, 2012 11:43 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:
Date: Oct 12, 2012 12:50 PM

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

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 11, 2013 2:12 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Oct 6, 2012
Page: 1

Line No	Project Account	PLC Pay Type		Charge Description	Sun 9/30	Mon 10/1	Tue 10/2	Wed 10/3	Thu 10/4	Fri 10/5	Sat 10/6	Line Totals
1						8.40	8.20	7.00				23.60
2				HOLIDAY								
3				VACATION					8.00	8.40		16.40
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular					8.40	8.20	7.00	8.00	8.40		40.00
	Overtime											
	Total					8.40	8.20	7.00	8.00	8.40		40.00

(b)(3) - P.L. 86-36
(b)(4)
(b)(6)

(b)(6)

Signature
Date: Oct 5, 2012 8:10 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
Date: Oct 5, 2012 1:03 PM

Appendix D

(U) [redacted] Access Control Records 1 October 2012 to 28 June 2013

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

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

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

Badge Type	Last Name	First Name	NSA Campus	Reader	EventDescription	Date/Time Local
1			NSAW		Access Granted	10/1/2012 8:30:36 AM
1			NSAW		Access Granted	10/1/2012 4:39:48 PM
1			NSAW		Access Granted	10/2/2012 8:22:01 AM
1			NSAW		Access Granted	10/2/2012 4:30:46 PM
1			NSAW		Access Granted	10/3/2012 8:26:48 AM
1			NSAW		Access Granted	10/3/2012 2:34:08 PM
1			NSAW		Access Granted	10/9/2012 8:19:32 AM
1			NSAW		Access Granted	10/9/2012 6:04:01 PM
1			NSAW		Access Granted	10/10/2012 8:21:42 AM
1			NSAW		Access Granted	10/10/2012 6:24:00 PM
1			NSAW		Access Granted	10/11/2012 8:11:00 AM
1			NSAW		Access Granted	10/11/2012 7:28:17 PM
1			NSAW		Access Granted	10/11/2012 7:33:58 PM
1			NSAW		Access Granted	10/11/2012 7:38:17 PM
1			NSAW		Access Granted	10/15/2012 8:18:34 AM
1			NSAW		Access Granted	10/15/2012 4:41:38 PM
1			NSAW		Access Granted	10/16/2012 6:23:03 AM
1			NSAW		Access Granted	10/16/2012 5:41:37 PM
1			NSAW		Access Granted	10/17/2012 8:52:22 AM
1			NSAW		Access Granted	10/17/2012 8:54:38 AM
1			NSAW		Access Granted	10/17/2012 1:21:54 PM
1			NSAW		Access Granted	10/17/2012 1:24:11 PM
1			NSAW		Access Granted	10/18/2012 8:14:59 AM
1			NSAW		Access Granted	10/18/2012 9:04:46 AM
1			NSAW		Access Granted	10/18/2012 9:12:57 AM
1			NSAW		Access Granted	10/18/2012 4:33:16 PM
1			NSAW		Access Granted	10/19/2012 8:26:35 AM
1			NSAW		Access Granted	10/19/2012 4:19:17 PM
1			NSAW		Access Granted	10/22/2012 8:29:18 AM
1			NSAW		Access Granted	10/22/2012 4:28:17 PM
1			NSAW		Access Granted	10/23/2012 8:11:54 AM
1			NSAW		Access Granted	10/23/2012 4:12:55 PM
1			NSAW		Access Granted	10/26/2012 8:09:11 AM
1			NSAW		Access Granted	10/26/2012 5:35:48 PM
1			NSAW		Access Granted	10/31/2012 8:16:46 AM
1			NSAW		Access Granted	10/31/2012 6:43:51 PM
1			NSAW		Access Granted	11/1/2012 8:24:30 AM
1			NSAW		Access Granted	11/1/2012 5:02:12 PM
1			NSAW		Access Granted	11/2/2012 8:11:29 AM
1			NSAW		Access Granted	11/2/2012 5:49:51 PM
1			NSAW		Access Granted	11/5/2012 8:33:36 AM
1			NSAW		Access Granted	11/5/2012 8:35:52 AM
1			NSAW		Access Granted	11/5/2012 4:37:09 PM
1			NSAW		Access Granted	11/5/2012 4:39:23 PM
1			NSAW		Invalid PIN Number	11/6/2012 9:13:44 AM

CLASSIFIED

11		NSAW		Access Granted	11/6/2012 9:13:49 AM
11		NSAW		Access Granted	11/6/2012 9:14:06 AM
11		NSAW		Access Granted	11/6/2012 9:16:31 AM
11		NSAW		Access Granted	11/6/2012 1:38:04 PM
11		NSAW		Access Granted	11/6/2012 1:40:21 PM
11		NSAW		Access Granted	11/7/2012 8:16:54 AM
11		NSAW		Access Granted	11/7/2012 6:11:02 PM
11		NSAW		Access Granted	11/8/2012 8:33:19 AM
11		NSAW		Access Granted	11/8/2012 8:35:41 AM
11		NSAW		Access Granted	11/8/2012 4:08:28 PM
11		NSAW		Access Granted	11/8/2012 4:10:46 PM
11		NSAW		Access Granted	11/9/2012 6:31:25 AM
11		NSAW		Access Granted	11/9/2012 2:03:01 PM
11		NSAW		Access Granted	11/13/2012 8:33:23 AM
11		NSAW		Access Granted	11/13/2012 5:20:01 PM
11		NSAW		Access Granted	11/14/2012 8:23:56 AM
11		NSAW		Access Granted	11/14/2012 12:10:39 PM
	(b)(3) - P.L. 86-36 (b)(6)	NSAW		Access Granted	11/15/2012 8:23:03 AM
		NSAW		Access Granted	11/15/2012 3:50:02 PM
		NSAW		Access Granted	11/15/2012 3:58:02 PM
11		NSAW		Access Granted	11/15/2012 6:58:02 PM
11		NSAW		Access Granted	11/16/2012 7:06:03 AM
11		NSAW		Access Granted	11/16/2012 11:16:32 AM
11		NSAW		Access Granted	11/16/2012 1:27:28 PM
11		NSAW		Access Granted	11/16/2012 6:39:51 PM
11		NSAW		Access Granted	11/19/2012 8:30:40 AM
11		NSAW		Access Granted	11/19/2012 5:37:51 PM
11		NSAW		Access Granted	11/20/2012 8:28:07 AM
11		NSAW		Access Granted	11/20/2012 6:26:14 PM
11		NSAW		Access Granted	11/21/2012 8:14:22 AM
11		NSAW		Access Granted	11/21/2012 4:30:06 PM
11		NSAW		Access Granted	11/27/2012 8:11:59 AM
11		NSAW		Access Granted	11/27/2012 5:37:17 PM
11		NSAW		Access Granted	11/28/2012 8:29:41 AM
11		NSAW		Access Granted	11/28/2012 8:32:02 AM
11		NSAW	(b)(3) - P.L. 86-36	Access Granted	11/28/2012 5:34:40 PM
11		NSAW		Access Granted	11/28/2012 5:37:09 PM
11		NSAW		Access Granted	11/29/2012 8:29:27 AM
11		NSAW		Access Granted	11/29/2012 8:31:51 AM
11		NSAW		Access Granted	11/29/2012 5:31:50 PM
11		NSAW		Access Granted	11/29/2012 5:34:21 PM
11		NSAW		Access Granted	11/30/2012 8:58:34 AM
11		NSAW		Access Granted	11/30/2012 9:00:54 AM
11		NSAW		Access Granted	11/30/2012 5:02:45 PM
11		NSAW		Access Granted	11/30/2012 5:05:21 PM
11		NSAW		Access Granted	12/4/2012 8:14:46 AM
11		NSAW		Access Granted	12/4/2012 5:50:52 PM

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

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

1		NSAW	Access Granted	12/5/2012 8:39:47 AM
1		NSAW	Access Granted	12/5/2012 8:42:08 AM
1		NSAW	Access Granted	12/5/2012 6:08:22 PM
1		NSAW	Access Granted	12/5/2012 6:21:59 PM
1		NSAW	Access Granted	12/6/2012 8:27:04 AM
1		NSAW	Access Granted	12/6/2012 6:29:35 PM
1		NSAW	Access Granted	12/7/2012 8:40:35 AM
1		NSAW	Access Granted	12/7/2012 4:56:36 PM
1		NSAW	Access Granted	12/10/2012 8:32:46 AM
1		NSAW	Access Granted	12/10/2012 4:07:18 PM
1		NSAW	Access Granted	12/11/2012 8:33:23 AM
1		NSAW	Access Granted	12/11/2012 8:35:44 AM
1		NSAW	Access Granted	12/11/2012 4:06:50 PM
1		NSAW	Access Granted	12/11/2012 4:09:06 PM
1		NSAW	Access Granted	12/12/2012 8:36:38 AM
1		NSAW	Access Granted	12/12/2012 8:38:54 AM
1		NSAW	Access Granted	12/12/2012 4:21:37 PM
1		NSAW	Access Granted	12/12/2012 4:23:58 PM
1		NSAW	Access Granted	12/13/2012 8:52:54 AM
1		NSAW	Access Granted	12/13/2012 8:55:13 AM
1		NSAW	Access Granted	12/13/2012 4:01:36 PM
1		NSAW	Access Granted	12/13/2012 4:03:59 PM
1		NSAW	Access Granted	12/14/2012 8:38:45 AM
1		NSAW	Access Granted	12/14/2012 4:05:00 PM
1		NSAW	Access Granted	12/17/2012 8:54:36 AM
1		NSAW	Access Granted	12/17/2012 8:56:51 AM
1		NSAW	Access Granted	12/17/2012 4:38:59 PM
1		NSAW	Access Granted	12/17/2012 4:41:13 PM
1		NSAW	Access Granted	12/18/2012 9:02:33 AM
1		NSAW	Access Granted	12/18/2012 9:04:55 AM
1		NSAW	Access Granted	12/18/2012 5:02:38 PM
1		NSAW	Access Granted	12/18/2012 5:04:57 PM
1		NSAW	Access Granted	12/19/2012 8:35:15 AM
1		NSAW	Access Granted	12/19/2012 8:37:34 AM
1		NSAW	Access Granted	12/19/2012 4:43:34 PM
1		NSAW	Access Granted	12/19/2012 4:45:59 PM
1		NSAW	Access Granted	12/20/2012 8:30:44 AM
1		NSAW	Access Granted	12/20/2012 10:49:59 AM
1		NSAW	Access Granted	12/20/2012 4:39:35 PM
1		NSAW	Access Granted	12/21/2012 8:29:03 AM
1		NSAW	Access Granted	12/21/2012 2:48:43 PM
1		NSAW	Invalid PIN Number	12/21/2012 2:53:01 PM
1		NSAW	Access Granted	12/21/2012 2:53:06 PM
1		NSAW	Access Granted	12/21/2012 4:16:51 PM
1		NSAW	Access Granted	12/26/2012 8:42:19 AM
1		NSAW	Access Granted	12/26/2012 3:35:35 PM
1		NSAW	Access Granted	12/28/2012 8:17:44 AM

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

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

11	NSAW	Access Granted	12/28/2012 3:58:01 PM
11	NSAW	Access Granted	12/31/2012 8:18:35 AM
11	NSAW	Access Granted	12/31/2012 12:10:58 PM
11	NSAW	Access Granted	1/3/2013 7:40:47 AM
11	NSAW	Access Granted	1/3/2013 4:27:42 PM
11	NSAW	Access Granted	1/4/2013 8:34:18 AM
11	NSAW	Access Granted	1/4/2013 4:07:06 PM
11	NSAW	Access Granted	1/7/2013 8:25:30 AM
11	NSAW	Access Granted	1/7/2013 6:05:38 PM
11	NSAW	Access Granted	1/8/2013 8:48:08 AM
11	NSAW	Access Granted	1/8/2013 8:50:28 AM
11	NSAW	Access Granted	1/8/2013 5:05:28 PM
11	NSAW	Access Granted	1/8/2013 5:07:52 PM
11	NSAW	Access Granted	1/10/2013 8:38:28 AM
11	NSAW	Access Granted	1/10/2013 5:05:41 PM
11	NSAW	Access Granted	1/11/2013 8:26:29 AM
11	NSAW	Access Granted	1/11/2013 4:09:20 PM
11	NSAW	Access Granted	1/14/2013 8:29:20 AM
11	NSAW	Access Granted	1/14/2013 4:04:56 PM
11	NSAW	Access Granted	1/15/2013 8:53:11 AM
11	NSAW	Access Granted	1/15/2013 10:57:18 AM
11	NSAW	Access Granted	1/15/2013 11:01:52 AM
11	NSAW	Access Granted	1/15/2013 2:12:51 PM
11	NSAW	Access Granted	1/16/2013 8:35:55 AM
11	NSAW	Access Granted	1/16/2013 8:38:17 AM
11		Access Granted	1/16/2013 12:56:12 PM
11	NSAW	Access Granted	1/16/2013 5:19:54 PM
11	NSAW	Access Granted	1/16/2013 5:28:49 PM
11	NSAW	Access Granted	1/17/2013 8:23:02 AM
11	NSAW	Access Granted	1/17/2013 3:57:42 PM
11	NSAW	Access Granted	1/24/2013 8:48:24 AM
11	NSAW	Access Granted	1/24/2013 10:10:51 AM
11	NSAW	Access Granted	1/28/2013 9:28:45 AM
11	NSAW	Access Granted	1/28/2013 5:13:15 PM
11	NSAW	Access Granted	1/29/2013 8:29:33 AM
11	NSAW	Access Granted	1/29/2013 4:06:05 PM
11	NSAW	Access Granted	1/30/2013 8:20:56 AM
11	NSAW	Access Granted	1/30/2013 4:23:48 PM
11	NSAW	Access Granted	1/31/2013 8:38:30 AM
11	NSAW	Access Granted	1/31/2013 8:40:45 AM
11	NSAW	Access Granted	1/31/2013 4:53:19 PM
11	NSAW	Access Granted	1/31/2013 4:55:40 PM
11	NSAW	Access Granted	2/1/2013 8:40:38 AM
11		Access Granted	2/1/2013 1:13:29 PM
11	NSAW	Access Granted	2/1/2013 4:09:00 PM
11	NSAW	Access Granted	2/4/2013 8:40:13 AM
11	NSAW	Access Granted	2/4/2013 6:37:23 PM

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

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

11	NSAW	Access Granted	2/5/2013 8:33:24 AM
11	NSAW	Access Granted	2/5/2013 4:05:01 PM
11	NSAW	Access Granted	2/6/2013 8:47:52 AM
11	NSAW	Access Granted	2/6/2013 3:57:12 PM
11	NSAW	Access Granted	2/7/2013 9:08:30 AM
11	NSAW	Access Granted	2/7/2013 9:10:51 AM
11	NSAW	Access Granted	2/7/2013 9:52:40 AM
11	NSAW	Access Granted	2/7/2013 10:01:48 AM
11	NSAW	Access Granted	2/7/2013 3:30:04 PM
11	NSAW	Access Granted	2/7/2013 3:32:24 PM
11	NSAW	Access Granted	2/8/2013 8:26:12 AM
11	NSAW	Access Granted	2/8/2013 3:13:57 PM
11	NSAW	Access Granted	2/11/2013 8:42:57 AM
11	NSAW	Access Granted	2/11/2013 8:45:16 AM
11	NSAW	Access Granted	2/11/2013 4:04:24 PM
11	NSAW	Access Granted	2/11/2013 4:06:35 PM
11	NSAW	Access Granted	2/12/2013 8:40:21 AM
11	NSAW	Access Granted	2/12/2013 8:42:32 AM
11	NSAW	Access Granted	2/12/2013 4:55:46 PM
11	NSAW	Access Granted	2/12/2013 4:57:59 PM
11	NSAW	Access Granted	2/13/2013 8:29:36 AM
11	NSAW	Invalid PIN Number	2/13/2013 8:32:02 AM
11	NSAW	Access Granted	2/13/2013 8:32:09 AM
11	NSAW	Access Granted	2/13/2013 4:52:50 PM
11	NSAW	Access Granted	2/13/2013 4:55:01 PM
11	NSAW	Access Granted	2/14/2013 8:44:28 AM
11	NSAW	Access Granted	2/14/2013 8:46:52 AM
11	NSAW	Access Granted	2/14/2013 4:35:22 PM
11	NSAW	Access Granted	2/14/2013 4:37:49 PM
11	NSAW	Access Granted	2/19/2013 8:26:32 AM
11	NSAW	Access Granted	2/19/2013 8:29:06 AM
11	NSAW	Access Granted	2/19/2013 2:59:29 PM
11	NSAW	Access Granted	2/19/2013 3:01:51 PM
11	NSAW	Access Granted	2/20/2013 8:44:39 AM
11	NSAW	Access Granted	2/20/2013 8:46:55 AM
11	NSAW	Access Granted	2/20/2013 4:49:14 PM
11	NSAW	Access Granted	2/20/2013 4:51:24 PM
11	NSAW	Access Granted	2/21/2013 8:36:19 AM
11	NSAW	Access Granted	2/21/2013 8:38:36 AM
11	NSAW	Access Granted	2/21/2013 1:35:11 PM
11	NSAW	Access Granted	2/21/2013 1:37:32 PM
11	NSAW	Access Granted	2/22/2013 8:29:13 AM
11	NSAW	Access Granted	2/22/2013 8:31:35 AM
11	NSAW	Access Granted	2/22/2013 4:47:41 PM
11	NSAW	Access Granted	2/22/2013 4:49:53 PM
11	NSAW	Access Granted	2/25/2013 8:44:41 AM
11	NSAW	Access Granted	2/25/2013 8:46:55 AM

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

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

11	NSAW		Access Granted	2/25/2013 5:34:00 PM
11	NSAW		Access Granted	2/25/2013 5:36:22 PM
11	NSAW		Access Granted	2/26/2013 8:44:41 AM
11	NSAW		Access Granted	2/26/2013 8:46:55 AM
11	NSAW		Access Granted	2/26/2013 4:09:14 PM
11	NSAW		Access Granted	2/26/2013 4:11:33 PM
11	NSAW		Invalid PIN Number	2/27/2013 8:32:36 AM
11	NSAW		Access Granted	2/27/2013 8:32:42 AM
11	NSAW		Access Granted	2/27/2013 8:35:01 AM
11	NSAW		Access Granted	2/27/2013 4:33:53 PM
11	NSAW		Access Granted	2/27/2013 4:36:09 PM
11	NSAW		Access Granted	2/28/2013 8:45:48 AM
11	NSAW		Access Granted	2/28/2013 8:48:04 AM
11	NSAW		Access Granted	2/28/2013 4:16:19 PM
11	NSAW		Access Granted	2/28/2013 4:18:41 PM
11	NSAW		Access Granted	3/5/2013 8:14:23 AM
11	NSAW		Access Granted	3/5/2013 5:27:21 PM
11	NSAW		Access Granted	3/7/2013 8:14:28 AM
11	NSAW		Access Granted	3/7/2013 5:28:27 PM
11	NSAW		Access Granted	3/8/2013 8:25:19 AM
11	NSAW		Access Granted	3/8/2013 12:02:38 PM
11	NSAW		Access Granted	3/11/2013 8:31:38 AM
11	NSAW		Access Granted	3/11/2013 5:47:10 PM
11	NSAW		Access Granted	3/12/2013 8:48:11 AM
11	NSAW		Access Granted	3/12/2013 8:51:59 AM
11	NSAW		Access Granted	3/12/2013 5:25:47 PM
11	NSAW		Access Granted	3/12/2013 5:29:10 PM
11	NSAW		Access Granted	3/13/2013 8:38:36 AM
11	NSAW		Access Granted	3/13/2013 8:42:11 AM
11	NSAW		Access Granted	3/13/2013 5:44:46 PM
11	NSAW		Access Granted	3/13/2013 5:48:04 PM
11	NSAW		Access Granted	3/14/2013 8:19:22 AM
11	NSAW		Access Granted	3/14/2013 8:23:09 AM
11	NSAW		Access Granted	3/14/2013 5:19:24 PM
11	NSAW		Access Granted	3/14/2013 5:22:54 PM
11	NSAW		Access Granted	3/15/2013 8:19:43 AM
11	NSAW		Access Granted	3/15/2013 1:48:42 PM
11	NSAW		Access Granted	3/19/2013 8:26:36 AM
11	NSAW		Access Granted	3/19/2013 4:35:42 PM
11	NSAW		Access Granted	3/21/2013 8:36:05 AM
11	NSAW		Access Granted	3/21/2013 8:39:41 AM
11			Access Granted	3/21/2013 12:52:22 PM
11	NSAW		Access Granted	3/21/2013 4:17:29 PM
11	NSAW		Access Granted	3/21/2013 4:20:48 PM
11	NSAW		Access Granted	3/22/2013 8:21:43 AM
11	NSAW		Access Granted	3/22/2013 8:25:29 AM
11	NSAW		Access Granted	3/22/2013 5:02:45 PM

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

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

11	NSAW		Access Granted	3/22/2013 5:06:06 PM
11	NSAW		Access Granted	3/25/2013 8:31:08 AM
11	NSAW		Access Granted	3/25/2013 5:59:03 PM
11	NSAW		Access Granted	3/26/2013 8:55:10 AM
11	NSAW		Access Granted	3/26/2013 8:58:55 AM
11	NSAW		Access Granted	3/26/2013 4:01:46 PM
11	NSAW		Access Granted	3/26/2013 4:05:21 PM
11	NSAW		Access Granted	3/27/2013 8:27:12 AM
11	NSAW		Access Granted	3/27/2013 8:30:56 AM
11	NSAW		Access Granted	3/27/2013 4:29:33 PM
11	NSAW		Access Granted	3/27/2013 4:32:52 PM
11	NSAW		Access Granted	3/28/2013 8:09:01 AM
11	NSAW		Access Granted	3/28/2013 6:29:32 PM
11	NSAW		Access Granted	3/29/2013 7:42:00 AM
11	NSAW		Access Granted	3/29/2013 5:30:00 PM
11	NSAW		Access Granted	4/1/2013 8:45:16 AM
11	NSAW		Access Granted	4/1/2013 8:49:03 AM
11	NSAW		Access Granted	4/1/2013 4:32:45 PM
11	NSAW		Access Granted	4/1/2013 4:36:06 PM
11	NSAW		Access Granted	4/2/2013 8:06:56 AM
11	NSAW		Access Granted	4/2/2013 4:54:24 PM
11	NSAW		Access Granted	4/3/2013 8:25:11 AM
11	NSAW		Access Granted	4/3/2013 4:47:41 PM
11	NSAW		Access Granted	4/3/2013 4:47:44 PM
11	NSAW		Access Granted	4/4/2013 8:38:33 AM
11	NSAW		Access Granted	4/4/2013 4:05:57 PM
11	NSAW		Access Granted	4/5/2013 8:47:47 AM
11	NSAW		Access Granted	4/5/2013 8:51:37 AM
11	NSAW		Access Granted	4/5/2013 4:08:32 PM
11	NSAW		Access Granted	4/5/2013 4:11:50 PM
11	NSAW		Access Granted	4/8/2013 8:06:42 AM
11	NSAW		Access Granted	4/8/2013 8:07:00 AM
11	NSAW		Access Granted	4/8/2013 8:10:46 AM
11	NSAW		Access Granted	4/8/2013 3:46:21 PM
11	NSAW		Access Granted	4/8/2013 3:49:52 PM
11	NSAW		Access Granted	4/9/2013 8:34:48 AM
11	NSAW		Access Granted	4/9/2013 8:38:33 AM
11	NSAW		Access Granted	4/9/2013 4:38:55 PM
11	NSAW		Access Granted	4/9/2013 4:42:14 PM
11	NSAW		Access Granted	4/9/2013 4:42:18 PM
11	NSAW		Access Granted	4/10/2013 8:22:35 AM
11	NSAW		Access Granted	4/10/2013 4:06:15 PM
11	NSAW		Access Granted	4/11/2013 8:47:14 AM
11	NSAW		Access Granted	4/11/2013 8:50:54 AM
11	NSAW		Access Granted	4/11/2013 4:04:20 PM
11	NSAW		Access Granted	4/11/2013 4:07:38 PM
11	NSAW		Access Granted	4/12/2013 8:46:12 AM

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

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

11	NSAW		Access Granted	4/12/2013 8:50:00 AM
11	NSAW		Access Granted	4/12/2013 2:37:43 PM
11	NSAW		Access Granted	4/12/2013 2:41:02 PM
11	NSAW		Access Granted	4/15/2013 6:37:12 AM
11	NSAW		Access Granted	4/15/2013 5:04:48 PM
11	NSAW		Access Granted	4/16/2013 7:04:18 AM
11	NSAW		Access Granted	4/16/2013 6:05:59 PM
11	NSAW		Access Granted	4/17/2013 7:39:16 AM
11	NSAW		Access Granted	4/17/2013 5:57:57 PM
11	NSAW		Access Granted	4/24/2013 7:58:57 AM
11	NSAW		Access Granted	4/24/2013 1:45:56 PM
11	NSAW		Access Granted	4/24/2013 2:00:37 PM
11	NSAW		Access Granted	4/24/2013 4:49:39 PM
11	NSAW		Access Granted	4/25/2013 8:25:14 AM
11	NSAW		Access Granted	4/25/2013 8:28:54 AM
11	NSAW		Access Granted	4/25/2013 4:08:05 PM
11	NSAW		Access Granted	4/25/2013 4:11:25 PM
11	NSAW		Access Granted	4/25/2013 4:11:29 PM
11	NSAW		Access Granted	4/26/2013 8:27:24 AM
11	NSAW		Access Granted	4/26/2013 8:31:03 AM
11	NSAW		Access Granted	4/26/2013 4:02:24 PM
11	NSAW		Access Granted	4/26/2013 4:05:55 PM
11	NSAW		Access Granted	5/6/2013 8:04:10 AM
11	NSAW		Access Granted	5/6/2013 4:03:01 PM
11	NSAW		Access Granted	5/7/2013 8:22:14 AM
11	NSAW		Access Granted	5/7/2013 4:16:21 PM
11	NSAW		Access Granted	5/8/2013 8:08:32 AM
11	NSAW		Access Granted	5/8/2013 1:20:05 PM
11	NSAW		Access Granted	5/8/2013 2:05:33 PM
11	NSAW		Access Granted	5/8/2013 4:03:22 PM
11	NSAW		Access Granted	5/9/2013 9:18:57 AM
11	NSAW		Access Granted	5/9/2013 9:22:20 AM
11	NSAW		Access Granted	5/9/2013 1:30:55 PM
11	NSAW		Access Granted	5/9/2013 4:46:04 PM
11	NSAW		Access Granted	5/9/2013 4:49:17 PM
11	NSAW		Access Granted	5/10/2013 7:55:51 AM
11	NSAW		Access Granted	5/10/2013 2:40:37 PM
11	NSAW		Access Granted	5/14/2013 8:17:50 AM
11	NSAW		Access Granted	5/14/2013 4:04:24 PM
11	NSAW		Access Granted	5/16/2013 8:02:06 AM
11	NSAW		Access Granted	5/16/2013 4:04:09 PM
11	NSAW		Access Granted	5/17/2013 8:16:21 AM
11	NSAW		Access Granted	5/17/2013 3:36:39 PM
11	NSAW		Access Granted	5/20/2013 8:33:37 AM
11	NSAW		Access Granted	5/20/2013 5:03:51 PM
11	NSAW		Access Granted	5/21/2013 8:22:56 AM
11	NSAW		Access Granted	5/21/2013 8:26:25 AM

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

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

11	NSAW	LASSIFIED	Access Granted	5/21/2013 4:41:16 PM
11	NSAW		Access Granted	5/21/2013 4:44:48 PM
11	NSAW		Access Granted	5/22/2013 8:47:39 AM
11	NSAW		Access Granted	5/22/2013 8:51:12 AM
11	NSAW		Access Granted	5/22/2013 4:32:22 PM
11	NSAW		Access Granted	5/22/2013 4:35:48 PM
11	NSAW		Access Granted	5/23/2013 8:28:59 AM
11	NSAW		Access Granted	5/23/2013 4:07:12 PM
11	NSAW		Access Granted	5/24/2013 8:12:50 AM
11	NSAW		Access Granted	5/24/2013 3:33:28 PM
11	NSAW		Access Granted	5/29/2013 7:51:08 AM
11	NSAW		Access Granted	5/29/2013 7:55:03 AM
11	NSAW		Access Granted	5/29/2013 4:10:02 PM
11	NSAW		Access Granted	5/29/2013 4:13:37 PM
11	NSAW		Access Granted	5/30/2013 8:02:02 AM
11	NSAW		Access Granted	5/30/2013 8:05:53 AM
11	NSAW		Access Granted	5/30/2013 4:18:21 PM
11	NSAW		Access Granted	5/30/2013 4:21:46 PM
11	NSAW		Access Granted	5/31/2013 11:17:37 AM
11	NSAW		Access Granted	5/31/2013 11:21:05 AM
11	NSAW		Access Granted	5/31/2013 5:03:22 PM
11	NSAW		Access Granted	5/31/2013 5:06:35 PM
11	NSAW		Access Granted	6/3/2013 8:36:39 AM
11	NSAW		Access Granted	6/3/2013 8:40:33 AM
11	NSAW		Access Granted	6/3/2013 4:15:31 PM
11	NSAW		Access Granted	6/3/2013 4:19:01 PM
11	NSAW		Access Granted	6/4/2013 8:16:27 AM
11	NSAW		Invalid PIN Number	6/4/2013 8:20:31 AM
11	NSAW		Access Granted	6/4/2013 8:20:35 AM
11	NSAW		Access Granted	6/4/2013 5:19:11 PM
11	NSAW		Access Granted	6/4/2013 5:19:14 PM
11	NSAW		Access Granted	6/4/2013 5:22:41 PM
11	NSAW		Access Granted	6/5/2013 9:11:50 AM
11	NSAW		Access Granted	6/5/2013 9:15:32 AM
11	NSAW		Access Granted	6/5/2013 4:36:42 PM
11	NSAW		Access Granted	6/5/2013 4:39:56 PM
11	NSAW		Access Granted	6/6/2013 8:05:21 AM
11	NSAW		Access Granted	6/6/2013 4:04:56 PM
11	NSAW		Access Granted	6/7/2013 8:24:19 AM
11	NSAW		Access Granted	6/7/2013 8:28:21 AM
11	NSAW		Access Granted	6/7/2013 3:28:43 PM
11	NSAW		Access Granted	6/7/2013 3:32:29 PM
11	NSAW		Access Granted	6/11/2013 7:56:01 AM
11	NSAW		Access Granted	6/11/2013 8:00:06 AM
11	NSAW		Access Granted	6/11/2013 4:28:27 PM
11	NSAW		Access Granted	6/11/2013 4:31:39 PM
11	NSAW	ASSIFIED	Access Granted	6/12/2013 7:44:23 AM

11	[redacted]	NSAW	[redacted]	Access Granted 6/12/2013 4:38:20 PM
11		NSAW		Access Granted 6/13/2013 8:01:33 AM
11		NSAW		Access Granted 6/13/2013 4:57:24 PM
11		NSAW		Access Granted 6/14/2013 8:30:15 AM
11		NSAW		Access Granted 6/14/2013 4:42:52 PM
11		NSAW		Access Granted 6/17/2013 8:01:35 AM
11		NSAW		Access Granted 6/17/2013 8:05:32 AM
11		NSAW		Access Granted 6/17/2013 3:17:04 PM
11		NSAW		Access Granted 6/17/2013 3:20:48 PM
11		NSAW		Access Granted 6/19/2013 7:58:48 AM
11		NSAW		Access Granted 6/19/2013 3:23:19 PM
11		NSAW		Access Granted 6/21/2013 7:42:00 AM
11		NSAW		Access Granted 6/21/2013 3:31:46 PM
11		NSAW		Access Granted 6/24/2013 7:57:02 AM
11		NSAW		Access Granted 6/24/2013 2:09:12 PM
11		NSAW		Access Granted 6/25/2013 6:05:38 AM
11		NSAW		Access Granted 6/25/2013 6:08:17 AM
11		NSAW		Access Granted 6/25/2013 4:47:11 PM
11		NSAW		Access Granted 6/25/2013 4:50:51 PM
11		NSAW		Access Granted 6/26/2013 8:35:47 AM
11		NSAW		Access Granted 6/26/2013 8:39:42 AM
11		NSAW		Access Granted 6/26/2013 3:39:17 PM
11		NSAW		Access Granted 6/26/2013 3:42:49 PM
11		NSAW		Access Granted 6/27/2013 8:26:26 AM
11		NSAW		Access Granted 6/27/2013 8:30:13 AM
11		NSAW		Access Granted 6/27/2013 10:53:48 AM
11		NSAW		Access Granted 6/27/2013 10:57:48 AM
11		NSAW		Access Granted 6/27/2013 11:40:03 AM
11		NSAW		Access Granted 6/27/2013 11:45:31 AM
11		NSAW		Access Granted 6/28/2013 8:12:56 AM
11		NSAW		Access Granted 6/28/2013 3:30:55 PM

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

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

Appendix E

(U) Time and Attendance Analysis October 2102 to June 2013

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Confirm Total	Total Hours	COMPANY BILLED	DISCREPANT HOURS	Empl. Disc. HOURS (NET)	NOTES
							-	-	
10/1/12	Mon	8:30					-	-	
10/1/12		16:39		8:09	8:09	8:24	-	-	
							-	-	
10/2/12	Tue	8:22					-	-	
10/2/12		16:30		8:08	8:08	8:12	-	-	
							-	-	
10/3/12	Wed	8:26					-	-	
10/3/12		14:34		6:07	6:07	7:00	0.75	0.75	
							-	-	
10/9/12	Tue	8:19					-	-	
10/9/12		18:04		9:44	9:44	10:00	0.25	0.25	
							-	-	
10/10/12	Wed	8:21					-	-	
10/10/12		18:24		10:02	10:02	10:36	0.50	0.50	
							-	-	
10/11/12	Thu	8:11					-	-	
10/11/12		19:28					-	-	
10/11/12		19:33					-	-	
10/11/12		19:38		11:27	11:27	11:24	-	-	
							-	-	
10/15/12	Mon	8:18					-	-	
10/15/12		16:41		8:23	8:23	8:00	(0.25)	(0.25)	
							-	-	
10/16/12	Tue	6:23					-	-	
10/16/12		17:41		11:18	11:18	11:36	0.25	0.25	
							-	-	
10/17/12	Wed	8:52					-	-	
10/17/12		8:54					-	-	
10/17/12		13:21					-	-	
10/17/12		13:24		4:31	4:31	4:24	-	-	

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

10/18/12	Thu	8:14					-	-
10/18/12		9:04					-	-
10/18/12		9:12					-	-
10/18/12		16:33		8:18	8:18	8:00	- (0.25)	- (0.25)
10/19/12	Fri	8:26					-	-
10/19/12		16:19		7:52	7:52	8:00	- -	- -
10/22/12	Mon	8:29					-	-
10/22/12		16:28		7:58	7:58	8:00	- -	- -
10/23/12	Tue	8:11					-	-
10/23/12		16:12		8:01	8:01	8:00	- -	- -
10/26/12	Fri	8:09					-	-
10/26/12		17:35		9:26	9:26	10:00	- 0.50	- 0.50
10/31/12	Wed	8:16					-	-
10/31/12		18:43		10:27	10:27	11:00	- 0.50	- 0.50
11/1/12	Thu	8:24					-	-
11/1/12		17:02		8:37	8:37	9:00	- 0.25	- 0.25
11/2/12	Fri	8:11					-	-
11/2/12		17:49		9:38	9:38	10:00	- 0.25	- 0.25
11/5/12	Mon	8:33					-	-
11/5/12		8:35					-	-
11/5/12		16:37					-	-
11/5/12		16:39		8:05	8:05	8:36	- 0.50	- 0.50
11/6/12	Tue	9:13					-	-
11/6/12		9:13					-	-

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

Release: 2018-06
NSA: 03650

11/6/12		9:14				-	-
11/6/12		9:16				-	-
11/6/12		13:38				-	-
11/6/12		13:40	4:26	4:26	4:18	-	-
						-	-
11/7/12	Wed	8:16				-	-
11/7/12		18:11	9:54	9:54	10:00	-	-
						-	-
11/8/12	Thu	8:33				-	-
11/8/12		8:35				-	-
11/8/12		16:08				-	-
11/8/12		16:10	7:37	7:37	8:00	0.25	0.25
						-	-
11/9/12	Fri	6:31				-	-
11/9/12		14:03	7:31	7:31	8:00	0.25	0.25
						-	-
11/13/12	Tue	8:33				-	-
11/13/12		17:20	8:46	8:46	10:00	1.00	1.00
						-	-
11/14/12	Wed	8:23				-	-
11/14/12		12:10	3:46	3:46	4:00	-	-
						-	-
11/15/12	Thu	8:23				-	-
11/15/12		15:50				-	-
11/15/12		15:58				-	-
11/15/12		18:58	10:34	10:34	11:00	0.25	0.25
						-	-
11/16/12	Fri	7:06				-	-
11/16/12		11:16				-	-
11/16/12		13:27				-	-
11/16/12		18:39	11:33	9:23	10:00	0.50	0.50
						-	-
11/19/12	Mon	8:30				-	-
11/19/12		17:37	9:07	9:07	10:00	0.75	0.75

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

Release: 2018-06
NSA: 03651

							-	-
11/20/12	Tue	8:28					-	-
11/20/12		18:26		9:58	9:58	11:00	1.00	1.00
							-	-
11/21/12	Wed	8:14					-	-
11/21/12		16:30		8:15	8:15	10:00	1.50	1.50
							-	-
11/27/12	Tue	8:11					-	-
11/27/12		17:37		9:25	9:25	9:36	-	-
							-	-
11/28/12	Wed	8:29					-	-
11/28/12		8:32					-	-
11/28/12		17:34					-	-
11/28/12		17:37		9:07	9:07	10:00	0.75	0.75
							-	-
11/29/12	Thu	8:29					-	-
11/29/12		8:31					-	-
11/29/12		17:31					-	-
11/29/12		17:34		9:04	9:04	9:36	0.50	0.50
							-	-
11/30/12	Fri	8:58					-	-
11/30/12		9:00					-	-
11/30/12		17:02					-	-
11/30/12		17:05		8:06	8:06	9:36	1.25	1.25
							-	-
12/4/12	Tue	8:14					-	-
12/4/12		17:50		9:36	9:36	10:00	0.25	0.25
							-	-
12/5/12	Wed	8:39					-	-
12/5/12		8:42					-	-
12/5/12		18:08					-	-
12/5/12		18:21		9:42	9:42	10:00	0.25	0.25
							-	-
12/6/12	Thu	8:27					-	-

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

Release: 2018-06
NSA: 03652

12/6/12		18:29		10:02	10:02	11:12	1.00	1.00
							-	-
12/7/12	Fri	8:40					-	-
12/7/12		16:56		8:16	8:16	9:00	0.50	0.50
							-	-
12/10/12	Mon	8:32					-	-
12/10/12		16:07		7:34	7:34	8:00	0.25	0.25
							-	-
12/11/12	Tue	8:33					-	-
12/11/12		8:35					-	-
12/11/12		16:06					-	-
12/11/12		16:09		7:35	7:35	8:00	0.25	0.25
							-	-
12/12/12	Wed	8:36					-	-
12/12/12		8:38					-	-
12/12/12		16:21					-	-
12/12/12		16:23		7:47	7:47	8:00	-	-
							-	-
12/13/12	Thu	8:52					-	-
12/13/12		8:55					-	-
12/13/12		16:01					-	-
12/13/12		16:03		7:11	7:11	7:36	0.25	0.25
							-	-
12/14/12	Fri	8:38					-	-
12/14/12		16:05		7:26	7:26	8:24	0.75	0.75
							-	-
12/17/12	Mon	8:54					-	-
12/17/12		8:56					-	-
12/17/12		16:38					-	-
12/17/12		16:41		7:46	7:46	8:00	-	-
							-	-
12/18/12	Tue	9:02					-	-
12/18/12		9:04					-	-
12/18/12		17:02					-	-

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

Release: 2018-06
NSA: 03653

12/18/12		17:04		8:02	8:02	8:00	-	-
12/19/12	Wed	8:35					-	-
12/19/12		8:37					-	-
12/19/12		16:43					-	-
12/19/12		16:45		8:10	8:10	8:00	-	-
12/20/12	Thu	8:30					-	-
12/20/12		10:49					-	-
12/20/12		16:39		8:08	8:08	8:00	-	-
12/21/12	Fri	8:29					-	-
12/21/12		14:48					-	-
12/21/12		14:53					-	-
12/21/12		14:53					-	-
12/21/12		16:16		7:47	7:47	8:00	-	-
12/26/12	Wed	8:42					-	-
12/26/12		15:35		6:53	6:53	8:00	1.00	1.00
12/28/12	Fri	8:17					-	-
12/28/12		15:58		7:40	7:40	8:00	0.25	0.25
12/31/12	Mon	8:18					-	-
12/31/12		12:10		3:52	3:52	4:00	-	-
1/3/13	Thu	7:40					-	-
1/3/13		16:27		8:46	8:46	8:36	-	-
1/4/13	Fri	8:34					-	-
1/4/13		16:07		7:32	7:32	9:00	1.25	1.25
1/7/13	Mon	8:25					-	-
1/7/13		18:05		9:40	9:40	10:00	0.25	0.25

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

Release: 2018-06
NSA: 03654

							-	-
1/8/13	Tue	8:48					-	-
1/8/13		8:50					-	-
1/8/13		17:05					-	-
1/8/13		17:07		8:19	8:19	9:36	1.25	1.25
							-	-
1/10/13	Thu	8:38					-	-
1/10/13		17:05		8:27	8:27	9:00	0.50	0.50
							-	-
1/11/13	Fri	8:26					-	-
1/11/13		16:09		7:42	7:42	9:42	1.75	1.75
							-	-
1/14/13	Mon	8:29					-	-
1/14/13		16:04		7:35	7:35	8:36	1.00	1.00
							-	-
1/15/13	Tue	8:53					-	-
1/15/13		10:57					-	-
1/15/13		11:01					-	-
1/15/13		14:12		5:19	5:19	6:36	1.25	1.25
							-	-
1/16/13	Wed	8:35					-	-
1/16/13		8:38					-	-
1/16/13		12:56					-	-
1/16/13		17:19					-	-
1/16/13		17:28		8:52	8:52	10:00	1.00	1.00
							-	-
1/17/13	Thu	8:23					-	-
1/17/13		15:57		7:34	7:34	8:36	1.00	1.00
							-	-
1/24/13	Thu	8:48					-	-
1/24/13		10:10		1:22	1:22	2:00	0.50	0.50
							-	-
1/28/13	Mon	9:28					-	-
1/28/13		17:13		7:44	7:44	8:00	0.25	0.25

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

Release: 2018-06
NSA: 03655

							-	-
1/29/13	Tue	8:29					-	-
1/29/13		16:06		7:36	7:36	8:00	0.25	0.25
							-	-
1/30/13	Wed	8:20					-	-
1/30/13		16:23		8:02	8:02	8:00	-	-
							-	-
1/31/13	Thu	8:38					-	-
1/31/13		8:40					-	-
1/31/13		16:53					-	-
1/31/13		16:55		8:17	8:17	8:36	0.25	0.25
							-	-
2/1/13	Fri	8:40					-	-
2/1/13		13:13					-	-
2/1/13		16:09		7:28	7:28	8:00	0.50	0.50
							-	-
2/4/13	Mon	8:40					-	-
2/4/13		18:37		9:57	9:57	11:00	1.00	1.00
							-	-
2/5/13	Tue	8:33					-	-
2/5/13		16:05		7:31	7:31	8:12	0.50	0.50
							-	-
2/6/13	Wed	8:47					-	-
2/6/13		15:57		7:09	7:09	8:00	0.75	0.75
							-	-
2/7/13	Thu	9:08					-	-
2/7/13		9:10					-	-
2/7/13		9:52					-	-
2/7/13		10:01					-	-
2/7/13		15:30					-	-
2/7/13		15:32		6:23	6:23	8:12	1.75	1.75
							-	-
2/8/13	Fri	8:26					-	-
2/8/13		15:13		6:47	6:47	8:00	1.00	1.00

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Release: 2018-06
NSA: 03656

							-	-
2/11/13	Mon	8:42					-	-
2/11/13		8:45					-	-
2/11/13		16:04					-	-
2/11/13		16:06		7:23	7:23	8:24	1.00	1.00
							-	-
2/12/13	Tue	8:40					-	-
2/12/13		8:42					-	-
2/12/13		16:55					-	-
2/12/13		16:57		8:17	8:17	9:12	0.75	0.75
							-	-
2/13/13	Wed	8:29					-	-
2/13/13		8:32					-	-
2/13/13		8:32					-	-
2/13/13		16:52					-	-
2/13/13		16:55		8:25	8:25	10:00	1.50	1.50
							-	-
2/14/13	Thu	8:44					-	-
2/14/13		8:46					-	-
2/14/13		16:35					-	-
2/14/13		16:37		7:53	7:53	10:00	2.00	2.00
							-	-
2/19/13	Tue	8:26					-	-
2/19/13		8:29					-	-
2/19/13		14:59					-	-
2/19/13		15:01		6:35	6:35	8:00	1.25	1.25
							-	-
2/20/13	Wed	8:44					-	-
2/20/13		8:46					-	-
2/20/13		16:49					-	-
2/20/13		16:51		8:06	8:06	8:24	0.25	0.25
							-	-
2/21/13	Thu	8:36					-	-
2/21/13		8:38					-	-

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Release: 2018-06
NSA: 03657

2/21/13		13:35				-	-
2/21/13		13:37	5:01	5:01	6:00	0.75	0.75
2/22/13	Fri	8:29				-	-
2/22/13		8:31				-	-
2/22/13		16:47				-	-
2/22/13		16:49	8:20	8:20	10:00	1.50	1.50
2/25/13	Mon	8:44				-	-
2/25/13		8:46				-	-
2/25/13		17:34				-	-
2/25/13		17:36	8:51	8:51	9:12	0.25	0.25
2/26/13	Tue	8:44				-	-
2/26/13		8:46				-	-
2/26/13		16:09				-	-
2/26/13		16:11	7:26	7:26	9:00	1.50	1.50
2/27/13	Wed	8:32				-	-
2/27/13		8:32				-	-
2/27/13		8:35				-	-
2/27/13		16:33				-	-
2/27/13		16:36	8:03	8:03	9:24	1.25	1.25
2/28/13	Thu	8:45				-	-
2/28/13		8:48				-	-
2/28/13		16:16				-	-
2/28/13		16:18	7:32	7:32	8:18	0.75	0.75
3/5/13	Tue	8:14				-	-
3/5/13		17:27	9:12	9:12	9:36	0.25	0.25
3/7/13	Thu	8:14				-	-
3/7/13		17:28	9:13	9:13	10:00	0.75	0.75

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Release: 2018-06
NSA: 03658

							-	-
3/8/13	Fri	8:25					-	-
3/8/13		12:02		3:37	3:37	4:00	0.25	0.25
							-	-
3/11/13	Mon	8:31					-	-
3/11/13		17:47		9:15	9:15	10:24	1.00	1.00
							-	-
3/12/13	Tue	8:48					-	-
3/12/13		8:51					-	-
3/12/13		17:25					-	-
3/12/13		17:29		8:40	8:40	10:12	1.50	1.50
							-	-
3/13/13	Wed	8:38					-	-
3/13/13		8:42					-	-
3/13/13		17:44					-	-
3/13/13		17:48		9:09	9:09	10:12	1.00	1.00
							-	-
3/14/13	Thu	8:19					-	-
3/14/13		8:23					-	-
3/14/13		17:19					-	-
3/14/13		17:22		9:03	9:03	10:00	0.75	0.75
							-	-
3/15/13	Fri	8:19					-	-
3/15/13		13:48		5:28	5:28	7:36	2.00	2.00
							-	-
3/19/13	Tue	8:26					-	-
3/19/13		16:35		8:09	8:09	8:24	-	-
							-	-
3/21/13	Thu	8:36					-	-
3/21/13		8:39					-	-
3/21/13		12:52					-	-
3/21/13		16:17					-	-
3/21/13		16:20		7:44	7:44	8:24	0.50	0.50
							-	-

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Release: 2018-06
NSA: 03659

3/22/13	Fri	8:21					-	-
3/22/13		8:25					-	-
3/22/13		17:02					-	-
3/22/13		17:06		8:44	8:44	9:00	0.25	0.25
3/25/13	Mon	8:31					-	-
3/25/13		17:59		9:27	9:27	10:12	0.50	0.50
3/26/13	Tue	8:55					-	-
3/26/13		8:58					-	-
3/26/13		16:01					-	-
3/26/13		16:05		7:10	7:10	8:12	1.00	1.00
3/27/13	Wed	8:27					-	-
3/27/13		8:30					-	-
3/27/13		16:29					-	-
3/27/13		16:32		8:05	8:05	8:18	-	-
3/28/13	Thu	8:09					-	-
3/28/13		18:29		10:20	10:20	11:12	0.75	0.75
3/29/13	Fri	7:42					-	-
3/29/13		17:30		9:48	9:48	11:12	1.25	1.25
4/1/13	Mon	8:45					-	-
4/1/13		8:49					-	-
4/1/13		16:32					-	-
4/1/13		16:36		7:50	7:50	8:12	0.25	0.25
4/2/13	Tue	8:06					-	-
4/2/13		16:54		8:47	8:47	9:00	-	-
4/3/13	Wed	8:25					-	-
4/3/13		16:47					-	-

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Release: 2018-06
NSA: 03660

4/3/13		16:47	8:22	8:22	9:00	0.50	0.50
						-	-
4/4/13	Thu	8:38				-	-
4/4/13		16:05	7:27	7:27	9:00	1.50	1.50
						-	-
4/5/13	Fri	8:47				-	-
4/5/13		8:51				-	-
4/5/13		16:08				-	-
4/5/13		16:11	7:24	7:24	8:00	0.50	0.50
						-	-
4/8/13	Mon	8:06				-	-
4/8/13		8:07				-	-
4/8/13		8:10				-	-
4/8/13		15:46				-	-
4/8/13		15:49	7:43	7:43	7:12	(0.50)	(0.50)
						-	-
4/9/13	Tue	8:34				-	-
4/9/13		8:38				-	-
4/9/13		16:38				-	-
4/9/13		16:42				-	-
4/9/13		16:42	8:07	8:07	8:12	-	-
						-	-
4/10/13	Wed	8:22				-	-
4/10/13		16:06	7:43	7:43	8:00	0.25	0.25
						-	-
4/11/13	Thu	8:47				-	-
4/11/13		8:50				-	-
4/11/13		16:04				-	-
4/11/13		16:07	7:20	7:20	8:00	0.50	0.50
						-	-
4/12/13	Fri	8:46				-	-
4/12/13		8:50				-	-
4/12/13		14:37				-	-
4/12/13		14:41	5:54	5:54	5:24	(0.50)	(0.50)

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Release: 2018-06
NSA: 03661

4/15/13	Mon	6:37				-	-
4/15/13		17:04	10:27	10:27	11:12	- 0.50	- 0.50
4/16/13	Tue	7:04				-	-
4/16/13		18:05	11:01	11:01	11:00	- -	- -
4/17/13	Wed	7:39				-	-
4/17/13		17:57	10:18	10:18	10:36	- 0.25	- 0.25
4/24/13	Wed	7:58				-	-
4/24/13		13:45				-	-
4/24/13		14:00				-	-
4/24/13		16:49	8:50	8:50	9:00	- -	- -
4/25/13	Thu	8:25				-	-
4/25/13		8:28				-	-
4/25/13		16:08				-	-
4/25/13		16:11				-	-
4/25/13		16:11	7:46	7:46	8:18	- 0.50	- 0.50
4/26/13	Fri	8:27				-	-
4/26/13		8:31				-	-
4/26/13		16:02				-	-
4/26/13		16:05	7:38	7:38	8:00	- 0.25	- 0.25
5/6/13	Mon	8:04				-	-
5/6/13		16:03	7:58	7:58	8:00	- -	- -
5/7/13	Tue	8:22				-	-
5/7/13		16:16	7:54	7:54	8:00	- -	- -
5/8/13	Wed	8:08				-	-
5/8/13		13:20				-	-

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5/8/13		14:05					-	-
5/8/13		16:03		7:54	7:54	8:00	-	-
							-	-
5/9/13	Thu	9:18					-	-
5/9/13		9:22					-	-
5/9/13		13:30					-	-
5/9/13		16:46					-	-
5/9/13		16:49		7:30	7:30	8:00	0.25	0.25
							-	-
5/10/13	Fri	7:55					-	-
5/10/13		14:40		6:44	6:44	8:00	1.25	1.25
							-	-
5/14/13	Tue	8:17					-	-
5/14/13		16:04		7:46	7:46	9:00	1.00	1.00
							-	-
5/16/13	Thu	8:02					-	-
5/16/13		16:04		8:02	8:02	9:00	0.75	0.75
							-	-
5/17/13	Fri	8:16					-	-
5/17/13		15:36		7:20	7:20	8:00	0.50	0.50
							-	-
5/20/13	Mon	8:33					-	-
5/20/13		17:03		8:30	8:30	10:00	1.25	1.25
							-	-
5/21/13	Tue	8:22					-	-
5/21/13		8:26					-	-
5/21/13		16:41					-	-
5/21/13		16:44		8:21	8:21	10:00	1.50	1.50
							-	-
5/22/13	Wed	8:47					-	-
5/22/13		8:51					-	-
5/22/13		16:32					-	-
5/22/13		16:35		7:48	7:48	9:12	1.25	1.25
							-	-

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Release: 2018-06
NSA: 03663

5/23/13	Thu	8:28					-	-
5/23/13		16:07		7:38	7:38	9:00	1.25	1.25
5/24/13	Fri	8:12					-	-
5/24/13		15:33		7:20	7:20	7:48	0.25	0.25
5/29/13	Wed	7:51					-	-
5/29/13		7:55					-	-
5/29/13		16:10					-	-
5/29/13		16:13		8:22	8:22	9:36	1.00	1.00
5/30/13	Thu	8:02					-	-
5/30/13		8:05					-	-
5/30/13		16:18					-	-
5/30/13		16:21		8:19	8:19	9:24	1.00	1.00
5/31/13	Fri	11:17					-	-
5/31/13		11:21					-	-
5/31/13		17:03					-	-
5/31/13		17:06		5:48	5:48	8:00	2.00	2.00
6/3/13	Mon	8:36					-	-
6/3/13		8:40					-	-
6/3/13		16:15					-	-
6/3/13		16:19		7:42	7:42	9:12	1.25	1.25
6/4/13	Tue	8:16					-	-
6/4/13		8:20					-	-
6/4/13		8:20					-	-
6/4/13		17:19					-	-
6/4/13		17:19					-	-
6/4/13		17:22		9:06	9:06	9:12	-	-
6/5/13	Wed	9:11					-	-

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Release: 2018-06
NSA: 03664

6/5/13		9:15					-	-
6/5/13		16:36					-	-
6/5/13		16:39		7:28	7:28	9:00	1.50	1.50
							-	-
6/6/13	Thu	8:05					-	-
6/6/13		16:04		7:59	7:59	9:12	1.00	1.00
							-	-
6/7/13	Fri	8:24					-	-
6/7/13		8:28					-	-
6/7/13		15:28					-	-
6/7/13		15:32		7:08	7:08	8:24	1.25	1.25
							-	-
6/11/13	Tue	7:56					-	-
6/11/13		8:00					-	-
6/11/13		16:28					-	-
6/11/13		16:31		8:35	8:35	8:36	-	-
							-	-
6/12/13	Wed	7:44					-	-
6/12/13		16:38		8:53	8:53	8:24	(0.25)	(0.25)
							-	-
6/13/13	Thu	8:01					-	-
6/13/13		16:57		8:55	8:55	9:00	-	-
							-	-
6/14/13	Fri	8:30					-	-
6/14/13		16:42		8:12	8:12	8:00	-	-
							-	-
6/17/13	Mon	8:01					-	-
6/17/13		8:05					-	-
6/17/13		15:17					-	-
6/17/13		15:20		7:19	7:19	7:12	-	-
							-	-
6/19/13	Wed	7:58					-	-
6/19/13		15:23		7:24	7:24	7:24	-	-
							-	-

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Release: 2018-06
NSA: 03665

6/21/13	Fri	7:42				-	-
6/21/13		15:31	7:49	7:49	8:00	-	-
6/24/13	Mon	7:57				-	-
6/24/13		14:09	6:12	6:12	11:00	4.75	4.75
6/25/13	Tue	6:05				-	-
6/25/13		6:08				-	-
6/25/13		16:47				-	-
6/25/13		16:50	10:45	10:45	7:00	(3.75)	(3.75)
6/26/13	Wed	8:35				-	-
6/26/13		8:39				-	-
6/26/13		15:39				-	-
6/26/13		15:42	7:07	7:07	8:00	0.75	0.75
6/27/13	Thu	8:26				-	-
6/27/13		8:30				-	-
6/27/13		10:53				-	-
6/27/13		10:57				-	-
6/27/13		11:40				-	-
6/27/13		11:45	3:19	3:19	4:36	1.25	1.25
6/28/13	Fri	8:12				-	-
6/28/13		15:30	7:17	7:17	8:12	0.75	0.75
						82.25	82.25

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Release: 2018-06
NSA: 03666

Company billing
conversions to minutes

.20 of an hour = 12 mins
.30 of an hour = 18 mins
.40 of an hour = 24 mins
.60 of an hour = 36 mins
.70 of an hour = 42 mins
.80 of an hour = 48 mins

Occasions [redacted] was in access for less time than billed

Occassions [redacted] [redacted] was in access for more time than billed

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(b)(6)

Release: 2018-06
NSA: 03667