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## NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



### INSPECTOR GENERAL REPORT OF INVESTIGATION

12 April 2013

IV-12-0108

### Alleged Timesheet Falsification

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**UNCLASSIFIED****(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.

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## I. (U) SUMMARY

(b) (3) - P.L. 86-36  
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(U//~~FOUO~~) On 31 January 2012, the NSA/CSS Office of the Inspector General (OIG) received allegations that [REDACTED] NSA/CSS Information Systems Incident Report Team (NISIRT), [REDACTED] had engaged in timecard fraud. Specifically, it was alleged that [REDACTED] claimed more time worked than actually present for duty. It was further alleged that [REDACTED] had engaged in the unauthorized monitoring of other NSA personnel's OUTLOOK email traffic, including that of [REDACTED] (b) (6)

(U//~~FOUO~~) Analysis of [REDACTED] timesheets, Master Time History (MTH), and Access Control (AC) records for 09 May 2011 through 04 May 2012 disclosed discrepancies that supported the conclusion that he worked fewer hours than he had claimed. Subsequent to investigative mitigation, we found 175 discrepancies (totaling 175.50 hours) that shortchanged the Government (he arrived at work later and/or left work earlier than indicated on his timesheets). Also included in the negative discrepancies were 17 occasions when [REDACTED] was out of the office at midday for more than the allowable 30 minute lunch period and four occasions when [REDACTED] claimed to have worked a full day, but was not present for duty. There were also six positive discrepancies that totaled 4.75 hours.

(U//~~FOUO~~) As a member of the NISIRT, [REDACTED] was a privileged user of the Agency's computer networks with special accesses to allow him to perform his official duties, including the authorized monitoring of networks for inappropriate or anomalous email traffic and the authorized accessing and monitoring of individual affiliates' OUTLOOK email accounts based on official requests from the OIG and the Associate Directorate for Security and Counterintelligence (ADS&CI). The OIG investigation determined that although he was not authorized to do so, [REDACTED] used Agency equipment to access [REDACTED] email traffic on the NSA unclassified computer network on 21 occasions between September 2011 and March 2012. Further, from August 2011 through March 2012, he accessed her traffic on the Agency's classified computer network a total of 168 times, clicking on and accessing individual emails sent by [REDACTED] conversations with another NSA affiliate. On 37 occasions during the same timeframe, [REDACTED] also inappropriately accessed that affiliate's email traffic on the NSA classified computer network. [REDACTED] acknowledged having intentionally accessed the email traffic of both [REDACTED] and the other individual without authorization.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 09 May 2011 through 04 May 2012, [REDACTED] knowingly and willfully

submitted false and inaccurate timesheets, for a total shortfall to the Government of 170.75 hours (approximately \$7,170), in violation of 5 CFR §2635.705(a) and the NSA/CSS Personnel Management Manual (PMM), Chapter 360, §§ 1-3(A) and 2-7(A), Chapter 362, § 2-19(A), and Chapter 366, §§ 2-1(K) and 2-2(B, E, and G).

(U//~~FOUO~~) The preponderance of the evidence also supports the conclusion that [REDACTED] engaged in the unauthorized monitoring of email traffic on NSA computer networks and in doing so misused both his position and Government property in violation of 5 CFR §2635.702(b), 5 CFR §2635.704(a and b), DoD Directive 5500.07-R, the Joint Ethics Regulation (JER), Chapter 2, § 2-301(a and b), and the PMM, Chapter 366, § 2-2(E and G). In performing unauthorized monitoring, [REDACTED] may also have violated criminal prohibitions against unreasonable searches and seizures (Amendment IV to the United States Constitution) and the interception and disclosure of electronic communications (18 U.S.C. 2511).

(U//~~FOUO~~) Copies of the OIG report will be forwarded to Employee Relations (ER) and the ADS&CI for information and action deemed appropriate.

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

## II. (U) BACKGROUND

### (U) Introduction

(U//FOUO) [REDACTED]

[REDACTED] when he left to assume a position in another organization. As an NEA in the NISIRT, [REDACTED] was a privileged user who had the NSA computer network accesses necessary to perform his official duties. Such duties included the authorized monitoring of the networks for inappropriate and anomalous email activity and the accessing and monitoring of particular Agency affiliate OUTLOOK email accounts for official purposes on behalf and at the direction of the OIG and the ADS&CI.

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

(U//FOUO) On 31 January 2012, the OIG received an allegation that [REDACTED] had engaged in timecard fraud. The OIG subsequently notified his management and provided them with a three month analysis of timecard discrepancies to discuss with [REDACTED] was unable to mitigate the discrepancies. Therefore, the time and attendance (T&A) analysis was expanded to cover a one-year period and the OIG launched a formal investigation.

(U//FOUO) Based on NISIRT leadership concerns regarding [REDACTED] privileged user status and therefore his ability to access the OIG investigator's email accounts on both the Agency's classified and unclassified computer networks, an audit of his network accesses was performed. The NISIRT audit revealed no attempted accessing of the OIG investigator's accounts. However, it revealed that [REDACTED] may have inappropriately selected other user accounts and accessed them to view email traffic. Specifically, the NISIRT identified three NSA affiliates whose accounts [REDACTED] had allegedly accessed without authorization. In July 2012, the NISIRT referred the matter to the OIG for investigation.

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**(U) Applicable Authorities****5 CFR Part 2635-Standards of Ethical Conduct for Employees of the Executive Branch****...Subpart G-Misuse of Position****...§2635.702, Use of public office for private gain.**

An employee shall not use his public office for his own private gain, for the endorsement of any product, service, or enterprise, or for the private gain of friends, relatives, or persons with whom the employee is affiliated in a nongovernmental capacity, including nonprofit organizations of which the employee is an officer or member, and persons with whom the employee has or seeks employment or business relations. The specific prohibitions set forth in paragraphs (a) through (d) of this section apply to this general standard, but are not intended to be exclusive or to limit the application of this section.

...(b) Appearance of governmental sanction. ...an employee shall not use or permit the use of his Government position or title or any authority associated with his public office in a manner that could reasonably be construed to imply that his agency or the Government sanctions or endorses his personal activities or those of another.

**...§2635.704, Use of Government property.**

(a) Standard. An employee has a duty to protect and conserve Government property and shall not use such property, or allow its use, for other than authorized purposes.

(b) Definitions. For purposes of this section:

(1) Government property.... The term includes office supplies, telephone and other telecommunications equipment and services, the Government mails, automated data processing capabilities, printing, and reproduction facilities, Government records, and Government vehicles.

(2) Authorized purposes are those purposes for which Government property is made available to members of the public or those purposes authorized in accordance with law or regulation.

**§2635.705, Use of official time**

(a) Use of an employee's own time. Unless authorized in accordance with law or regulations to use such time for other purposes, an employee shall use official time in an honest effort to perform official duties.



## **(U) The Joint Ethics Regulation (JER), DoD Directive 5500.07-R, Chapter 2: Standards of Ethical Conduct**

### **...Section 3. DoD Guidance**

#### *2-301. Use of Federal Government Resources.*

- a. Communication Systems. Federal Government communication systems and equipment (including Government owned telephones, facsimile machines, electronic mail, internet systems, and commercial systems when use is paid for by the Federal Government) shall be for official use and authorized purposes only...
- b. Other Federal Government Resources.... Federal Government resources, including personnel, equipment, and property, shall be used by DoD employees for official purposes only....

## **(U) NSA/CSS Personnel Management Manual (PMM), Chapter 366-Personal Conduct**

### **...Section 2-Personnel and Security Standards**

#### **Part 2-1. Work Environment**

Employees will not engage in any conduct that creates a hostile work environment and/or interferes with an individual's work performance.

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

#### **Part 2-2. Personnel Security Requirements:**

Employees granted access to classified information and Sensitive Compartmented information must be stable; of excellent character, judgment and discretion; and of unquestioned loyalty to the United States. Any conduct, including off-duty conduct, that brings into question these character traits may be cause for appropriate security action and in some cases administrative action. The following illustrations are provided as examples and are not inclusive:

...B. Deliberate misrepresentations, falsifications, or omission of material facts in any Agency document;...

...E. Criminal, dishonest, or other conduct that would reflect adversely on the individual's reliability and trustworthiness;...

...G. Behavior which reflects a lack of judgment and discretion....

## **(U) NSA/CSS PMM, Chapter 360-Time and Attendance**

### **Section 1-General Provisions**

#### **...Part 1-3. Policy:**

All NSA/CSS civilian personnel receive compensation based on federal law. The Comptroller General of the United States determines the procedures that govern the administration of timesheets for civilian employees. To ensure full compliance with these procedures, the Agency has established the following policies:

- a. Timesheets are maintained on a daily basis;...
- ...e. Timesheet fraud is a federal crime and must be reported to the Inspector General.

### **Section 2-Responsibilities**

#### **...Part 2-7. Employees:**

- A. Ensure that all information relevant to their time and attendance is recorded accurately....

## **(U) NSA/CSS PMM, Chapter 362-Hours of Duty**

### **Section 2-Establishing Tours of Duty and Hours of Duty**

#### **...Part 2-19. Meal Periods:**

- a. The regular authorized meal period is 30 minutes. This period is uncompensated time during which employees are not in a duty status and are free to engage in personal activities. Meal periods are generally scheduled in the middle of the duty day. Shifts of 8 hours or more may not be established without allowance for a scheduled meal period unless a "meal in place" is authorized...
- b. With supervisory approval employees may occasionally work their normal duty day or longer, and skip the required meal period. In these cases, the "No Meal" box should be checked on the timesheet.

### III. (U) FINDINGS

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

(U//~~FOUO~~) Did [ ] submit inaccurate timesheets during the period 09 May 2011 through 04 May 2012, and were any discrepancies knowing and willful?

(U//~~FOUO~~) **CONCLUSION:** Substantiated. The preponderance of the evidence supports the conclusion that, during the period 09 May 2011 through 04 May 2012, [ ] knowingly and willfully submitted false and inaccurate timesheets, for a total shortfall to the Government of 170.75 hours (approximately \$7,170), in violation of 5 CFR §2635.705(a), and the PMM, Chapter 360, §§ 1-3(A) and 2-7(A), Chapter 362, § 2-19(A), and Chapter 366, §§ 2-1(K) and 2-2(B, E, and G).

#### (U) Evidence

##### (U) Timekeeping Documents

(U//~~FOUO~~) Timesheets, MTH, and AC records were used in the OIG's initial analysis of [ ] T&A. The initial analysis revealed 179 discrepancies (totaling 201.25 hours) where [ ] took long meal periods, and/or arrived at work later, and/or left earlier than shown on his timesheet. There were also six positive discrepancies (totaling four hours and 45 minutes) where he was present within AC for longer than claimed on his timesheet.

(U//~~FOUO~~) Included in the 179 discrepancies were five dates for which [ ] claimed to have worked full days, but for which there were no AC records:

- 07 June 2011;
- 21 June 2011;
- 24 June 2011;
- 30 November 2011; and
- 18 January 2012.

(U//~~FOUO~~) Copies of the relevant timesheets and MTH are attached as Appendix A. Associated AC records are attached as

Appendix B. A copy of the OIG's final analysis (after mitigation) of [REDACTED] T&A is attached as Appendix C.

### **(U) Training Profile**

(U//FOUO) [REDACTED] Training Profile disclosed that he [REDACTED] (the total number of hours required were not listed). It also disclosed that [REDACTED] received credit for [REDACTED]. The Training Profile did not disclose whether these courses were taught on-line over the NSA computer network and therefore completed within AC. Other courses listed in the profile were annual requirements fulfilled by [REDACTED] over the NSA computer network within AC. A copy of the Training Profile is attached as Appendix D.

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

### **(U) Testimony**

(U//FOUO) On 05 September 2012, [REDACTED] NSA, was interviewed and provided the following sworn testimony:

(U//FOUO) [REDACTED] official duties did not often take him outside of AC. However, there was one occasion in either May or June 2011 when one of his [REDACTED] colleagues, [REDACTED] asked him to assist in [REDACTED] a contractor (name unrecalled) located at the National Business Park (NBP). [REDACTED] was unusual in that it required that he spend over an hour outside of AC. On most such occasions, [REDACTED] and a colleague would take the NSA shuttle to NBP and the contractor would [REDACTED].

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

However, on this particular occasion the contractor refused to [REDACTED] and [REDACTED] and his colleague had to wait for a special agent from the ADS&CI to come and [REDACTED] happened in the early evening, after most of their team had left for the day.

(U//FOUO) [REDACTED] test preparation courses listed on [REDACTED] Training Profile were on-line courses taken over the NSA computer network while at work. Similarly, the course on [REDACTED] was also taken on-line while at work within AC. However, the actual [REDACTED] exam, which required approximately three hours to complete, took place at a local community college. [REDACTED] second-level supervisor, [REDACTED] had authorized him to take this



examination during duty hours. [ ] had no other duties requiring him to spend more than an hour at a time outside of AC during the time period under analysis.

(U//FOUO) When confronted with the frequency and length of his absences from AC, [ ] did not acknowledge any intent to defraud the Government: "I might not have even known I've been doing it." Although he knew that he was supposed to complete his timesheet on a daily basis, he frequently waited until the end of the pay period to do so.

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

Further, [ ]

As a result, [ ]

During this period [ ] therefore, his claimed work hours may have been inaccurate.

(U//FOUO) Immediately after [ ]

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However, he [ ]

Further, [ ]

frequently [ ]

On such occasions, [ ] counted his workday as starting when he was dropped off [ ] even though he then had to take a shuttle to OPS before beginning work.

(U//FOUO) During the period under analysis [ ] stress was compounded and ability to think clearly adversely impacted by [ ] which required that [ ] frequently take off of work to assist her. He provided the OIG a copy of a doctor's note dated 16 August 2012, which indicated that [ ]

and required his attendance to [ ]

[ ] said that he did not inform his supervisors of either [ ] until after the T&A allegations surfaced. Further, he had never sought assistance from NSA/CSS Disability Affairs.

(U//FOUO) When told that the negative discrepancies were consistent and therefore did not appear accidental, [ ] acknowledged that there were occasions on which he realized that he had not worked all the time he had claimed. While

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

[redacted] and left work or did not come in: "You know what, if I don't feel good, forget it." At the time, [redacted] told himself that he would make up any discrepancy by either working late the next day or coming in over the weekend - which he may or may not have subsequently done. He reiterated that because his [redacted] he was not thinking clearly: "There's no excuse for what I did [redacted] and stuff." When asked about the occasions when he had claimed to have worked a full day, but was not present for duty, [redacted] provided no explanation, stating that he had no recollection of the circumstances surrounding the discrepancies.

(b) (6)

(U//FOUO) In emails to the OIG dated 02 and 03 January 2013, [redacted] stated that [redacted]. He also provided the date of his [redacted]. Finally, [redacted] wrote that subsequent to [redacted] he had had [redacted]

[redacted] a period of several months that coincided with [redacted]

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

### (U) Other Witnesses

(U//FOUO) On 04 January 2013, [redacted] contractor employee, [redacted] was telephonically contacted in an effort to corroborate [redacted] testimony that on an evening in either May or June 2011 he and a [redacted] colleague had difficulty [redacted] a contractor and had to wait over an hour for an agent from the ADS&CI to [redacted] of it instead. [redacted] said that he had not been involved in such an incident. However, he recalled that [redacted] may have been.

(U//FOUO) On 04 January 2013, [redacted] was telephonically contacted by the OIG and provided the following information:

(U//FOUO) [redacted] had been involved in such an incident, which he referred to as [redacted]. It happened at approximately 4pm, when he went [redacted]

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

[redacted] and he had to call the ADS&CI, which was able to resolve the situation after an extended period of time (duration unrecalled).

(U//FOUO) Because he had had earlier problems obtaining cooperation from [redacted] had wanted to ensure that a colleague came along with him as a witness. However, he could not specifically recall whether he had gone alone or with someone else, let alone whether the other person was [redacted] rarely participated in [redacted]

(U//FOUO) In emails dated 08 January 2013, [redacted] informed the OIG that he had checked his records and determined that the [redacted] described above occurred [redacted] after most of his colleagues had left the office.

[redacted] his timesheet revealed that he worked until 6:15 p.m. that date.

(U//FOUO) On 09 January 2013, [redacted] Chief, [redacted] was interviewed and provided the following sworn testimony:

(U//FOUO) [redacted] was [redacted] direct supervisor at the [redacted] from approximately May 2011 through May 2012, when [redacted] assumed his current position.

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

(U//FOUO) [redacted] allowed duty hour flexibility for his staff within the [redacted] including [redacted] He did not discuss proper T&A procedures with them, as they were experienced and responsible professionals who for the most part had been with the organization longer than him. [redacted] expected that they knew the rules and acted responsibly in terms of their T&A.

(U//FOUO) Until the OIG inquiry, [redacted] was unaware that [redacted] had not worked the hours he had claimed on his timesheets. [redacted] worked an early schedule. [redacted] arrived after him and was still at work when he left. [redacted] and frequently had to adjust his work schedule in order [redacted] However, [redacted] did not mind when [redacted] worked less than a full day and made up the time by working on the weekend - it was quieter and [redacted] could get more done.

(b) (6)

(U//FOUO) [redacted] was not close to [redacted] personally and was unaware of any issues in his personal life that might have impacted his ability to either work a full day or document his T&A accurately. However, [redacted] did

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

[redacted] On one occasion while under [redacted] supervision, [redacted] However, [redacted] never impacted his work. He always [redacted] and always performed his assigned tasks, some of which were quite complicated, in a competent manner.

(b) (6)

(U//FOUO) [redacted] did not notice any change in [redacted] behavior during the time period that he was [redacted] supervisor. Because [redacted] worked as part of a team, it would have been brought to his attention had [redacted] started having difficulty performing his duties or seemed otherwise different than normal.

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

(U//FOUO) [redacted] checked his emails and other records for the time period under analysis and [redacted] had not been on any temporary duty trips. However, [redacted] was given permission to take a [redacted] exam on [redacted] duty time in approximately [redacted] Further, [redacted] was in training outside of AC from [redacted]

(U//FOUO) [redacted] might occasionally have assisted his colleagues [redacted] contractors located at the NBP. [redacted] generally required less than an hour to perform, as the [redacted] However, there was one occasion, known as the [redacted] wherein [redacted] which as a result was delayed while waiting for an ADS&CI agent. [redacted] was not at work that day (date unrecalled) and did not know whether [redacted] had been involved.

(U//FOUO) According to [redacted] other than as noted above, [redacted] had no official duties outside of AC from May 2011 through May 2012. After the T&A allegations came to light, he spoke with [redacted] about them. [redacted] did not admit to the intentional falsification of his timesheets and did not specifically mention the reasons behind his midday gaps within AC. Rather, [redacted] said that he did



not complete his timesheets on a daily basis, did not keep track of his hours well, and might have made mistakes.

(U//~~FOUO~~) Because of the number and consistency of the discrepancies involved and the fact that they were consistently negative, rather than positive, [redacted] did not find [redacted] explanation credible: "It was very systematic and seemed very deliberate." It appeared that [redacted] knew what he was doing and had intentionally claimed just a little bit more duty time than he had actually worked in order to "stay under the radar" and not have his behavior noticed.

### (U) Analysis and Conclusions

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

(U//~~FOUO~~) In conducting our initial analysis of [redacted] T&A, midday absences from AC of less than an hour were not counted as negative discrepancies. Similarly, late arrivals and early departures of less than 15 minutes were also not counted as negative discrepancies. During the OIG investigation, [redacted] provided the date of his [redacted] exam as [redacted]. [redacted] confirmed that this test was an official task. He also stated that [redacted] attended training outside of AC from [redacted]. Therefore, the analysis of [redacted] T&A was amended to credit him [redacted]. [redacted] The date of [redacted] coincided with [redacted] information in his T&A records, which showed that he did not work Tuesday, 28 June 2011, through Thursday, 30 June 2011.

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

(U//~~FOUO~~) Although he did not specifically recall [redacted] involvement, [redacted] said that the [redacted] occurred during [redacted]. Based on [redacted] testimony regarding a very similar incident and [redacted] and [redacted] statements that the [redacted] matter was the only occasion on which a delay was experienced [redacted] a contractor, we found it reasonable that [redacted] participated in the [redacted].

(U//~~FOUO~~) As a result of the above, we were prepared to credit [redacted] for a late afternoon or early evening absence of over an hour that date. However, the T&A analysis revealed that [redacted] was outside of AC from 5:03 p.m. to 5:59 p.m. on [redacted] - a period of only 56 minutes. Although this gap would have corresponded with [redacted] involvement in the

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

[redacted] it totaled less than an hour and therefore had not constituted a negative discrepancy in our initial analysis. As a result, the analysis did not require amendment. Additionally, [redacted] was one of only six dates during the period under analysis on which [redacted] had a positive discrepancy - He had worked one hour more than he claimed on his timesheet and had received appropriate credit in the OIG's initial analysis.

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

(U//~~FOUO~~) After mitigation, the T&A analysis revealed 175 discrepancies (totaling 175.50 hours) that shortchanged the government ([redacted] arrived at work later and/or left work earlier than indicated on his timesheets). Included in the negative discrepancies were 17 occasions when [redacted] was out of the office at midday for more than the allowable 30 minute lunch period and four occasions when [redacted] claimed to have worked a full day, but was not present for duty. There were also six positive discrepancies that totaled 4.75 hours.

(U//~~FOUO~~) [redacted] asserted that it was [redacted] that caused his timesheets to be inaccurate. However, he never shared his [redacted] with his supervisor, [redacted]. Further, [redacted] never detected him [redacted] or incapable of performing other tasks far more complicated than the accurate completion of timesheets.

(U//~~FOUO~~) Additionally, [redacted] negative discrepancies remained consistent throughout the period under analysis. Out of the 33 days he claimed to have worked prior to [redacted] there were 28 days for which he had negative discrepancies (including three for which he claimed to have worked a full day, but was not present for duty). During this same period (09 May through 27 June 2011), [redacted] had only one positive discrepancy - for an hour on [redacted] - the date on which he may have assisted a colleague in a [redacted].

(b) (6)

(U//~~FOUO~~) Further, although [redacted] indicated that his [redacted] his T&A inaccuracies continued. Out of the 33 days [redacted] worked from 01 July through 31 August 2011 (the approximate period during which he claimed [redacted] there were 20 days for which he had negative discrepancies and two where he had positive discrepancies. However, during the remainder of the period of analysis, from 01 September 2011 through 04 May 2012,

there were over a hundred dates for which [ ] claimed to have worked more time than actually present for duty within AC.

(b) (6)

(U//~~FOUO~~) Given the above, we did not find it credible that . . . [ ] T&A inaccuracies were [ ]. We also did not find credible [ ] assertion that the inaccuracies were unintentional. [ ] knew that his timesheets were sometimes inaccurate - he acknowledged that he had occasionally claimed more time than actually worked, rationalizing that he would make up the negative time later. That [ ] would not realize that he consistently failed to make up his negative discrepancies is not believable. They were too frequent for him not to be aware.

(U//~~FOUO~~) Further, [ ] testimony that he frequently completed his timesheet at the end of the pay period - possibly causing inaccuracies - is irrelevant. Regardless of the accuracy of the arrival and departure times noted on a timesheet, if an employee actually worked the 80 hours claimed, no shortfall would exist. Further, over the two-week pay period, a similar number of positive and negative discrepancies would be expected. However, this was not the case with [ ] T&A. Rather, the vast majority of [ ] discrepancies (175 to six) were in his favor, not the Government's. Over the period under analysis, this resulted in a total negative shortfall to the Government of 170.75 hours.

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

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [ ] knowingly and willfully submitted false and inaccurate timesheets, for a total shortfall to the government of 170.75 hours (approximately \$7,170), in violation of 5 CFR §2635.705(a) and the PMM, Chapter 360, §§ 1-3(A) and 2-7(A), Chapter 362, § 2-19(A), and Chapter 366, §§ 2-1(K) and 2-2(B, E, and G).

**(U//~~FOUO~~) Did [ ] engage in the unauthorized monitoring of OUTLOOK email traffic on the NSA computer network and in doing so misuse either his position or Government property?**

**(U//~~FOUO~~) CONCLUSION:** Substantiated. The preponderance of the evidence supports the conclusion that [ ] engaged in the unauthorized monitoring of email traffic on NSA computer networks and in doing so misused both his position and Government property, in violation of 5 CFR §2635.702(b), 5 CFR §2635.704(a and b), the JER, Chapter 2, § 2-301(a and b), and the PMM, Chapter 366, § 2-2(E and G).

**(U) Evidence****(U) Training Profile**

(U//~~FOUO~~) [redacted] Training Profile disclosed that he passed the course "Annual Privacy Awareness for Employees" on 26 August 2010 and again on 15 August 2011. He also successfully completed the course "Legal Compliance and Minimization Procedures" on 02 December 2009. The profile did not reveal any courses specific to NISIRT employee responsibilities in network monitoring (See Appendix D).

**(U) NISIRT Audit**

(C//REL) The NISIRT conducted an audit of their network monitoring system and provided a log of recent searches of the classified and unclassified networks' email traffic conducted by [redacted] to the OIG. The audit revealed that between August 2011 and March 2012 [redacted] accessed the classified network email traffic of [redacted] on 168 occasions. During approximately the same time period, he accessed her unclassified email traffic a total of 21 times. [redacted] also accessed the classified network email traffic of [redacted] on 37 and four times, respectively. A copy of this log is attached as Appendix E.

**(U) Testimony**

(U//~~FOUO~~) On 02 August 2012, the OIG met with [redacted] Chief [redacted] and a representative from [redacted] related to the audit results. [redacted] provided the following information:

(C//REL) [redacted] was [redacted] supervisor and had been since May 2012. [redacted] official duties included the monitoring of NSA affiliate email traffic over Agency communications equipment. Through his supervisor [redacted] also received official OIG and ADS&CI taskers to access and monitor the email communications of particular affiliates. However [redacted] was never tasked to [redacted] email traffic. The NISIRT had no authorized taskers on said personnel.

(C//REL) After management obtained the audit log of his searches, [redacted] was asked what would be found if an audit of [redacted] accesses was performed. [redacted] responded that there had been [redacted] with the [redacted] location that had caused him to [redacted] that might

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

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



appear inappropriate. As a result of [redacted] response, [redacted] requested that [redacted] check whether there had been [redacted] problems during the period in which [redacted] had accessed [redacted] email traffic. [redacted] informed [redacted] that there had not.

(C//REL) [redacted] demonstrated the NISIRT monitoring system and displayed for the OIG a detailed electronic spreadsheet reflecting the email traffic of [redacted] that [redacted] had accessed. [redacted]

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

(C//REL) The electronic spreadsheet revealed that between 20 June 2011 and 22 March 2012 [redacted] accessed [redacted] individual emails [redacted]. According to [redacted], it would have required [redacted] mouse clicks by [redacted] in order to view the text details of these emails. Therefore, the accesses could not have been unintentional. The spreadsheet, which displayed the actual text viewed by [redacted], disclosed that [redacted]. Given that [redacted] had also accessed [redacted] sent emails on dates corresponding to [redacted] emails to [redacted] it was [redacted] speculation that [redacted] did so in order to read both sides of their conversations. The spreadsheet also revealed that [redacted] accessed [redacted] email traffic on four separate occasions, all of which occurred on 18 November 2011.

(b) (6)

(U//FOUO) NISIRT management suspended [redacted] [redacted] accesses as a result of the audit. They remain suspended pending the outcome of the OIG investigation.

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

(U//FOUO) During his 05 September 2012 interview with the OIG, [redacted] provided the following sworn testimony:

(C//REL) As part of his job with the NISIRT, [redacted] had privileges that allowed him to search for and select a particular user and then access their classified and unclassified email accounts for authorized purposes. Further, his accesses allowed him to read individual emails from the accounts. His supervisors directed him to perform these tasks based on requests from the OIG and the ADS&CI.

(C//REL) [redacted] also initiated such user email searches on his own. In his previous position as [redacted], [redacted] supervisors had taught new [redacted]

included, how to use [REDACTED]

[REDACTED] When [REDACTED] became a [REDACTED]

[REDACTED] Therefore, he took a similar approach to train himself [REDACTED]

[REDACTED] albeit without supervisory knowledge and authorization.

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

(C//REL) [REDACTED] was not a member of "the 'in' club like everyone else" and his colleagues never told him when systems were down. Therefore, on the occasions wherein [REDACTED] was [REDACTED]

[REDACTED] he would attempt to determine on his own whether there was a problem. [REDACTED] He did so by [REDACTED]

[REDACTED] did this with other users as well. [REDACTED]

it: "It wasn't just [REDACTED] It would be other people [as well], like in [REDACTED]

(C//REL) Although [REDACTED] supervisors were unaware of such activity, he always informed [REDACTED]

[REDACTED] accessed approximately [REDACTED] emails sent over the classified network; but did not specifically recall accessing her email traffic on the unclassified network. [REDACTED]

[REDACTED] who worked at the [REDACTED] sometimes [REDACTED] to train himself and to determine whether there were [REDACTED]

(C//REL) Although [REDACTED] understood that it was inappropriate to monitor the email traffic of U.S. citizens without proper authorization, he read [REDACTED] emails that he accessed.

[REDACTED] initially accessed [REDACTED] work email traffic solely for training and testing purposes. However, [REDACTED]

(b) (6)

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(U//~~FOUO~~) Although [REDACTED] knew that he was not supposed to engage in the unauthorized monitoring of user email traffic, [REDACTED] had authorized him to do so with hers. She had not expressly given permission for him to monitor her email traffic. Rather [REDACTED] frequently joked about his job and associated ability to read others' email, including hers. [REDACTED] stopped monitoring [REDACTED] email traffic at work [REDACTED]

(b) (6)

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

(C//REL) [REDACTED] was [REDACTED] and his [REDACTED] accessing of her traffic had been unintentional. [REDACTED] and [REDACTED]

(U//~~FOUO~~) On 04 January 2013, [REDACTED] contractor employee, [REDACTED] was telephonically interviewed and provided the following information:

(C//REL) [REDACTED] for the NISIRT. Both his and [REDACTED] duties at the NISIRT involved monitoring the email traffic of NSA affiliates using Agency communications systems. They were frequently tasked by superiors to monitor particular individuals' email communications for legitimate purposes. Sometimes the [REDACTED]

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

(C//REL) There had been no extensive problems impacting [REDACTED]. Certainly, there were none that would justify [REDACTED] attempting to [REDACTED] the emails of particular individuals at [REDACTED] for whom the [REDACTED]. It was neither allowable nor common practice [REDACTED] by attempting to access the email traffic of someone you knew. Additionally, there were better technical ways of checking into the matter that would also help [REDACTED]. [REDACTED] then the correct procedure would have been for him to ask [REDACTED]

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

[REDACTED]

(C//REL) The NISIRT did have [REDACTED]

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

[REDACTED] could simply have

[REDACTED] There would be no need and it would be improper for [REDACTED]

[REDACTED] There were occasions on which [REDACTED] asked [REDACTED] whether the [REDACTED]

There may also have been occasions on which [REDACTED] said that he was [REDACTED]. However, on such occasions [REDACTED] would have assumed that [REDACTED] was doing so by [REDACTED]

[REDACTED] using [REDACTED] tools.

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

(U//FOUO) [REDACTED] never told [REDACTED] that he was accessing [REDACTED] email traffic in order [REDACTED]

[REDACTED] Such a statement would have "stood out" to [REDACTED] and he would not have allowed [REDACTED] to engage in the activity, as it was prohibited and would constitute unauthorized monitoring.

(b) (6)

(U//FOUO) During his 09 January 2013 interview with the OIG, [REDACTED] provided the following sworn testimony:

(C//REL) [REDACTED] was focused on [REDACTED] at the time [REDACTED] left the organization. [REDACTED] performed [REDACTED]

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

[REDACTED] using a variety of software tools in order [REDACTED]

[REDACTED] If potential violations or problems were identified, then they were reported to the appropriate authorities, such as the ADS&CI and the OIG, for action.

(C//REL) As part of their official investigations, ADS&CI and the OIG also officially requested information from the NISIRT regarding particular user network traffic. Therefore, [REDACTED] sometimes directed [REDACTED] to select a specific user's traffic for analysis on their behalf. [REDACTED] gathered the requested information, but had no authority to investigate. [REDACTED] would see the traffic text involved. [REDACTED]

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

(C//REL) [REDACTED] had no knowledge of any authorized cases involving [REDACTED]. Therefore, for [REDACTED] to have intentionally selected these individual users to

access their email traffic would be inappropriate and possibly illegal. Further, [ ] would have recalled any NISIRT case involving [ ]. Because she was [ ] [ ]

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

[ ] to a NISIRT member other than [ ]. To involve or inform [ ] [ ]

(U//FOUO) NISIRT members receive the same annual training as all other NSA employees on their responsibilities regarding the monitoring of U.S. personnel. Further, by virtue of what they do, they are well aware that they can only conduct authorized monitoring and cannot access NSA affiliate computer network user accounts for personal purposes. [ ] leadership verbally emphasizes these responsibilities and the trust placed in [ ] personnel. [ ] members know that the accessing and monitoring of specific user email traffic must be authorized by management, who also document the requirement in writing.

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

(b) (6)

(C//REL) It would have been neither appropriate nor reasonable for [ ] to have accessed [ ] and [ ] email accounts to [ ]. The NISIRT [ ]

[ ] Daily status briefings also informed staff of any [ ]

Further, if [ ] [ ]

[ ] There would be no reason to access, let alone read, [ ]

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

(C//REL) [ ] accessing of [ ] email traffic could not have been unintentional. [ ]

[ ] Further, clicking to obtain individual traffic messages required intent, as did the initial selection of a specific user.

(C//REL) Further, although [ ] account was accessed only four times and all on the same date, it was highly unlikely those accesses were an accidental result of [ ] using multiple computer monitors or [ ]

[redacted] would have to physically type her SID in or search for her as a user) and [redacted]

(U//~~FOUO~~) If [redacted] had accidentally accessed someone's account for some reason at any time, then he should have reported the incident to his supervisor. [redacted] was unaware of why [redacted] would have accessed the accounts of [redacted]

### (U) Analysis and Conclusions

(U//~~FOUO~~) The OIG investigation revealed that although he was not authorized to do so, [redacted] used Agency network monitoring hardware and software to access and read [redacted] email traffic over the NSA's classified and unclassified networks on 168 and 21 occasions, respectively, during an approximately eight-month period. During the same period and without authorization, he also used the NSA's network monitoring equipment to access [redacted] and [redacted] email traffic over the Agency's classified network on 37 and 4 occasions, respectively.

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

(b) (6)

(U//~~FOUO~~) [redacted] testified that as an NEA, he had the accesses that allowed him to use NSA hardware and software to access users' classified and unclassified email accounts for authorized purposes. He also acknowledged having used his privileged user status and Government equipment to access [redacted] and [redacted] email traffic without authorization.

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

(U//~~FOUO~~) While [redacted] asserted that his accessing of [redacted] email traffic had been unintentional, he acknowledged that his accessing of [redacted] and [redacted] had not and was inappropriate. However, he claimed that, at least initially, he only accessed [redacted] and [redacted] emails for training and testing purposes - it was only after [redacted] emails that [redacted] began reading her emails specifically in order to monitor her activities.

(U//~~FOUO~~) We did not find [redacted] explanation credible. [redacted] supervisor described him as technically competent. Further, his colleague and supervisors noted that there was no need to access another user's account to identify whether a

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

[redacted] existed. Rather, [redacted] [redacted] using NISIRT tools. Also, he could simply ask the NISIRT's technical expert whether a [redacted] existed. Finally, that [redacted] would knowingly and unnecessarily choose to violate Agency policy and possibly the law in order to [redacted] on his own and become more proficient in his duties is simply not reasonable. We find it more likely that [redacted] accessed his [redacted] and [redacted] email traffic for his own private gain from the beginning, especially given [redacted] [redacted] and the fact that both users' email traffic was monitored during the same period of time. (b) (6)

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

(U//FOUO) Although it stretches credulity, [redacted] could have accessed [redacted] email traffic accidentally. His supervisor said that such unintentional accessing was possible, although highly unlikely, and should have been, but was not, reported by [redacted]. However, [redacted] monitoring of [redacted] and [redacted] emails was intentional. It took numerous clicks on a computer mouse. [redacted] Further, regardless of when he began accessing and reading email traffic for his own personal interests, [redacted] testified to having done so. [redacted] acknowledged that he used his position and related accesses, as well as NSA computer networks and tools, in order to monitor [redacted] communications and therefore her activities.

(U//FOUO) The preponderance of the evidence supports the conclusion that [redacted] engaged in the unauthorized monitoring of email traffic on NSA computer networks and in doing so misused both his position and Government property in violation of 5 CFR §2635.702(b), 5 C.F.R. §2635.704(a and b), the JER, Chapter 2, § 2-301(a and b), and the PMM, Chapter 366, § 2-2(E and G).

#### IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On 15 March 2013, the OIG sent [redacted] the tentative conclusions reached in the investigation. That same date, he responded that he had nothing further to add. As a result, our preliminary conclusions became final. A copy of [redacted] response is attached as Appendix F.

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



## V. (U) CONCLUSIONS

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 09 May 2011 through 04 May 2012, [REDACTED] knowingly and willfully submitted false and inaccurate timesheets, for a total shortfall to the Government of 170.75 hours (approximately \$7,170), in violation of 5 CFR §2635.705(a) and the PMM, Chapter 360, §§ 1-3(A) and 2-7(A), Chapter 362, § 2-19(A), and Chapter 366, §§ 2-1(K) and 2-2(B, E, and G).

(U//~~FOUO~~) The preponderance of the evidence also supports the conclusion that [REDACTED] engaged in the unauthorized monitoring of email traffic on NSA computer networks and in doing so misused both his position and Government property in violation of 5 CFR §2635.702(b), 5 CFR §2635.704(a and b), the JER, Chapter 2, § 2-301(a and b), and the PMM, Chapter 366, § 2-2(E and G).

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

## VI. (U) DISTRIBUTION OF RESULTS

(U//~~FOUO~~) A copy of this report of investigation will be provided to ER and ADSCI for information and any action they deem appropriate.

Concurred by:

[Redacted Signature]

Senior Investigator

[Redacted Signature]

Assistant Inspector General  
for Investigations

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

## **APPENDIX A**

### **(U) Relevant Timesheets and MTHs**



**TIMESHEET FORMAT-2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

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

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CLASSIFICATION: ~~Restricted~~ Excluded from automatic downgrading and declassification



Release: 2019-03  
NSA:07565

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CLASSIFICATION \*\* Required to apply Digital Signature



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# **TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

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EMPLOYEE'S SIGNATURE (Must be handwritten - Print Name, SSN, Title, Agency)																		CERTIFIER'S SIGNATURE													

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

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
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Release: 2019-03  
NSA-07566

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**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

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(b) (6)

# **TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

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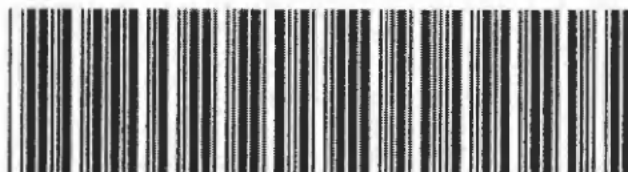


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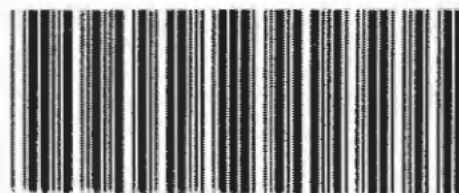
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CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period. CERTIFIER'S PHONE (Secure) (Non-Secure) SID																																																																																																																																																																							
EMPLOYEE'S SIGNATURE (Must fill in classification, grade, position, title, and date) CERTIFIER'S SIGNATURE																																																																																																																																																																							

FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5536  
 Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
 Dated: \_\_\_\_\_  
 Declassify On: \_\_\_\_\_

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the work.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the objectives are being met.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and identifying any areas for improvement or further action.

SSN **Required		NAME (Last, First Middle) ** Required to verify Digital Signature		SID/UID		PP ENDING 07/30/11		PLT ROT SFT ROT													
TAG/BLK		ACT UIC (Agency) N		DIST (Org)		Timekeeper SID		HOURS OF WORK LAWS 9.1 & 8.1 (From) (To)													
STD JON																					
A W S		SUN		MON		TUE		WED		THU		FRI		SAT							
TOUR 4														80.00							
TYPE/SHIFT																					
GRADED																					
NITE DIFF																					
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL		TYPE HOUR		WEEK		SUN		MON		TUE		WED		THU		FRI		SAT	
Regular Hours -- Graded		48		RG		1															
						2		11		40		8.75		8.75		9.5					
Annual Leave		32		LA		1		8.00		8.00		8.00		8.00							
						2															
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Release: 2019-03  
NSA:07570

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 CLASSIFICATION \*\* Required to apply Digital Signature

(b) (6)



# TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required			NAME (Last, First, Middle) ** Required to apply Digital Signature							SID/UID		PP ENDING 08/13/11		PLT ROT SET ROT							
TAG/BLK	ACT UIC (Agency)	DIST (Org)										HOURS OF WORK (AWS 0,1,2,3,4,5)		(From) (To)							
STD JON																					
A W S			SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT					
TOUR Request			4													80.00					
TYPE/SHIFT																					
GRADED NITE DIFF																					
JOB ORDER NUMBER / DESCRIPTION			*TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT									
Regular Hours - Graded			74.75	RG	1	8.5	6	8.25	8.25	6.5											
					2	9.5		9.5	10	8.25											
Sick Leave			5.25	LS	1																
					2		5.25														
					1																
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(b) (3) - P.L. 86-36																					
REG	74.75	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	5.25	NP/LV									
WEEK 1					H O L		M N E O A L		HOURS WORKED		WEEK 2					H O L		M N E O A L		HOURS WORKED	
IN		OUT		IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
SUN																					
MON	0850	1755						8.5	0850	1900											9.5
TUE	0900	1500						6													
WED	0850	1745						8.25	0900	1900											9.5
THU	0850	1745						8.25	0900	1930											10
FRI	0900	1600						6.5	0845	1730											8.25
SAT																					
REMARKS																CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.					
(b) (3) - P.L. 86-36 (b) (6)																CERTIFIER'S PHONE (Secure) (Non-Secure) SID					
EMPLOYEE'S SIGNATURE																CERTIFIER'S SIGNATURE					

FORM P3091B 02 APR 2011 REV 2.2 NSN 7540-01-001-5536  
 Supersedes All previous versions of P3091B which are obsolete

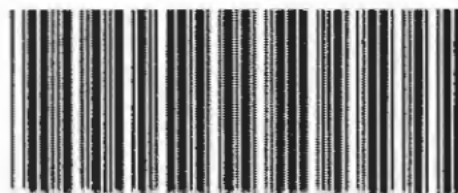
Derived From:

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CLASSIFICATION \*\* Required to apply Digital Signature



Release: 2019-03  
 NSA-07571

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SSN **Required		NAME (Last, First Middle)		SID/UID		PP ENDING 'R'		PLT ROT													
TAG/BLK		ACT DTC (Agency)		DIST (Org)		08/27/11		SFT ROT													
STD JON		HOURS OF WORK (AWS 0.1, 6 & 8)		(From)		(To)															
A W S		SUN		MON		TUE		WED		THU		FRI		SAT							
TOUR		4												80.00							
TYPE/SHIFT																					
GRADED																					
NITE DIFF																					
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL		TYPE HOUR		WEEK		SUN		MON		TUE		WED		THU		FRI		SAT	
Regular Hours -- Graded		64.75		RG		1				8.25		7.5		8							
						2				9.75		8.25		9		8		6			
Annual Leave		8		LA		1												8.00			
						2															
Sick Leave		7.25		LS		1								7.25							
						2															
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Release: 2019-03  
NSA:07572

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(b) (6)



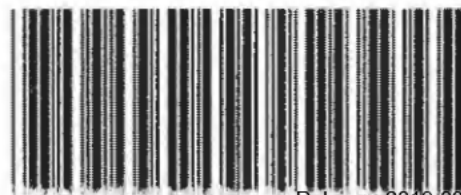
# **TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN * Required			NAME (Last, First Middle) ** Required to apply, Do not use								SID/UID		PP ENDING * 09/10/11		PLT ROT SFT ROT																								
TAG/BLK		ACT UIC (Agency) N		DIST (Org)								Timesheet SID		HOURS OF WORK (A.M. 6:15 A.M.) (From) (To)																									
STD JON																																							
A.W.S.		SUN		MON		TUE		WED		THU		FRI		SAT		SUN		MON		TUE		WED		THU		FRI		SAT											
TOUR		4																										80.00											
TYPE/SHIFT																		LH 0																					
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NITE DIFF																																							
JOB ORDER NUMBER / DESCRIPTION				TYPE TOTAL		TYPE HOUR		WEEK		SUN		MON		TUE		WED		THU		FRI		SAT																	
Regular Hours -- Graded				57.5		RG		1						8		6.25		8.25		6.5																			
								2						7.75		6		3.5		8.75		2.5																	
Holiday Leave				8		LH		1																															
								2		8.00																													
Administrative Leave				2		LN		1												2.00																			
								2																															
Annual Leave				8		LA		1		8.00																													
								2																															
Sick Leave				4.5		LS		1																															
								2										4.50																					
																(b) (3) - P.L. 86-36																							
REG		57.5		OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV		22.5		NP/LV															
WEEK 1																WEEK 2																							
		IN		OUT		IN		OUT		IN		OUT		H O L		M N E O A L		HOURS WORKED				IN		OUT		IN		OUT		IN		OUT		H O L		M N E O A L		HOURS WORKED	
SUN																																							
MON																																							
TUE		0618		1500												8		0650		1515														7.75					
WED		0900		1515										X		6.25		0915		1515								X				6							
THU		0645		1500										X		8.25		1830		2200								X				3.5							
FRI		0800		1500												6.5		0900		1815												8.75							
SAT																		0100		0400												2.5							
REMARKS																CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period. CERTIFIER'S PHONE (Secure) (Non-Secure) SID EMPLOYEE'S SIGNATURE CERTIFIER'S SIGNATURE																							
(b) (3) - P.L. 86-36 (b) (6)																																							

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

Derived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

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Release: 2019-03  
NSA-07573



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(b) (6)

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required			NAME (Last, First Middle) **Required for only Digital Signature							SID/UID		PP ENDING 09/24/11		PLT ROT SFT ROT							
TAG/BLK		ACT UIC (Agency) N		DIST (Org)									Timekeeper SID		HOURS OF WORK (ANS 21.5.5.4) (From) (To)						
STD JON																					
A W S		SUN		MON		TUE		WED		THU		FRI		SAT		SUN					
FOUR Required		4														80.00					
TYPE/SHIFT																					
GRADED NITE DIFF																					
JOB ORDER NUMBER / DESCRIPTION				TYPE TOTAL		TYPE HOUR		WEEK		SUN		MON		TUE		WED					
Regular Hours -- Graded				78		RG		1		6.5		9.5		6.25		8.25					
								2		5.75		7		5.75		8.5		11.5			
Sick Leave				2		LS		1		2.00											
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SUN																					
MON		0900		1530						X		6.5		0915		1530					
TUE		0910		1910								9.5		0800		1530					
WED		0906		1530						X		6.25		0910		1530					
THU		0906		1800								8.25		0620		1530					
FRI		0910		1530						X		6.25		0930		1530					
SAT		1015		1330								2.75									
REMARKS																					
(b) (3) - P.L. 86-36 (b) (6)																					
CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.																					
CERTIFIER'S PHONE (Secure) (Non-Secure) SID																					
EMPLOYEE'S SIGNATURE																					
CERTIFIER'S SIGNATURE																					

FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsoleteDerived From: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Declassify On: \_\_\_\_\_

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CLASSIFICATION \*\* Required by app. Do not change

Release: 2019-08  
NSA-07574

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 CLASSIFICATION \*\* Required to apply Digital Signature

(b) (6)



# TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) Required		SID/UID	PP ENDING 10/08/11	PLT ROT SFT ROT												
TAG/BLK	ACT UIC (Agency) N	DIST (Org)		Timekeeper SID (From)	HOURS OF WORK (AWS 2, 1, 6, & R) (To)													
STD JON																		
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			
TOUR Required	4															80.00		
TYPE/SHIFT																		
GRADED NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT							
Regular Hours - Graded		55	RG	1		6.25	9.25	5.75										
				2		6.25		9.5	5.5	6	6.5							
Annual Leave		14	LA	1					8.00	6.00								
				2														
Sick Leave		7	LS	1			5.00			2.00								
				2														
Administrative Leave		4	LN	1						4.00								
				2														
				1														
				2														
(b) (3) - P.L. 86-36																		
REG	55	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	25	NP/LV						
WEEK 1													WEEK 2					
	IN	OUT	IN	OUT	IN	OUT	HOL	NS OA	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	HOL	NS OA	HOURS WORKED
SUN																		
MON	0915	1530					X	6.25	0915	1530						X	6.25	
TUE	0915	1905						9.25										
WED	0945	1530					X	5.75	0930	1530	2300	0305					9.5	
THU									0930	1530							5.5	
FRI									0930	1530						X	6	
SAT									0500	1200							6.5	
REMARKS																		
13 - MBA IAW PMM 383, Section (b) (3) - P.L. 86-36 (b) (6)																		
CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.																		
CERTIFIER'S PHONE (Secure) (Non-Secure) SID																		
EMPLOYEE'S SIGNATURE																		
CERTIFIER'S SIGNATURE																		

FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-6538  
 Supersedes All previous versions of P3091B which are obsolete

Derived From: \_\_\_\_\_  
 Dated: \_\_\_\_\_  
 Declassify On: \_\_\_\_\_

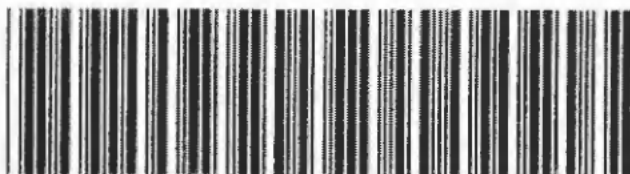
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 NSA-07575

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(b) (6)



# TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last First Middle)		SID/UID		PP ENDING		PLT ROT															
TAG/BLK		ACT UIC (Agency)		DIST (Org)		10/22/11		SFT ROT															
STD JCN		Timekeeper SID		HOURS OF WORK (AWS 0.1, 6 & 8)		(From)		(To)															
AWS		SUN		MON		TUE		WED		THU		FRI		SAT									
TOUR		4												80.00									
TYPE/SHIFT		LH 0																					
GRADED		NITE DIFF																					
JOB ORDER NUMBER / DESCRIPTION				TYPE TOTAL		TYPE HOUR		WEEK		SUN		MON		TUE		WED		THU		FRI		SAT	
Regular Hours -- Graded				72		RG		1				6.25		7.75		6.25		5.75		15			
Holiday Leave				8		LH		1				8.00											
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(b) (6)

**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required			NAME (Last, First Middle) **Required to apply Digital Signature							SID/UID		PP ENDING Re 11/05/11		PLT ROT SFT ROT					
TAG/BLK	ACT UIC (Agency) N	DIST (Org)								Timekeeper SID		HOURS OF WORK (AWS 01 & 8)							
STD JON												(From)		(To)					
	AW S	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT				
TOUR	4														80.00				
TYPE/SHIFT																			
GRADED NITE DIFF																			
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT								
Regular Hours -- Graded		69.75	RG	1		6	8	6	6	6									
				2		5.75	9	6	8.5	8.5									
Annual Leave		8	LA	1		2.00		2.00	2.00	2.00									
				2															
Sick Leave		2.25	LS	1															
				2		2.25													
				1															
				2															
				1															
				2															
(b) (3) - P.L. 86-36																			
REG	69.75	OT	COMP/ CREDIT		HOL	SUN	2ND	3RD	ND	E/H	LV	10.25	NP/LV						
WEEK 1*				HOL		M NE DA L		HOURS WORKED		WEEK 2				HOL		M NE DA L		HOURS WORKED	
IN		OUT		IN		OUT		IN		OUT		IN		OUT		IN		OUT	
SUN																			
MON	0930	1530						X	6	0915	1530								5.75
TUE	0930	1800							8	4330	2300								9
WED	0930	1530						X	6	0930	1530						X		6
THU	0850	1530							6	0600	1500								8.5
FRI	0930	1530						X	6	1900	0400								8.5
SAT																			
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period. CERTIFIER'S PHONE (Secure) (Non-Secure) SID CERTIFIER'S SIGNATURE									
(b) (3) - P.L. 86-36 (b) (6)																			

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

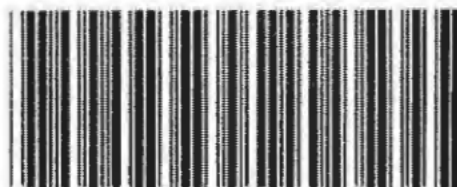
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Dated:

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Release: 2019-03  
NSA-07577



EMPLOYEE ID		NAME		PPE DATE		11 05 11	
DATE	TY S/G	E/H	NGT	DATE	INJ	ALT	
WORKED	HR IDC	HRS	SFT OTH	DIF	ADJ	NO	JOB ORDER
							IDC
10 24 11	LA	2.00	0				
10 24 11	RG	6.00	0	(b) (6)			(b) (3) - P.L. 86-36 (b) (6)
10 25 11	RG	8.00	0				
10 26 11	LA	2.00	0				
10 26 11	RG	6.00	0				
10 27 11	LA	2.00	0				
10 27 11	RG	6.00	0	(b) (3) - P.L. 86-36			
10 28 11	LA	2.00	0				
10 28 11	RG	6.00	0				
10 31 11	LS	2.25	0				
10 31 11	RG	5.75	0				
11 01 11	RG	9.00	0				

0005 PRESS F2 FOR ADDITIONAL INFORMATION

EMPLOYEE ID [Redacted] NAME [Redacted] PPE DATE 11 05 11

DATE	TY	S/G	E/H	NGT	DATE	INJ	ALT				
WORKED	HR	IDC	HRS	SFT	OTH	DIF	ADJ	NO	JOB	ORDER	IDC
11 02 11	RG	6.00	0	[Redacted]							
11 03 11	RG	8.50	0								
11 04 11	RG	8.50	0								

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

2103 END OF DATA  
0036 PRESS F3 FOR PREVIOUS INFORMATION

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# **TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required			NAME (Last, First, Middle) ** Required to apply Digital Signature							SID/UID		PF ENDING 11/19/11		PLT ROT SFT ROT																					
TAG/BLK		ACT UIC (Agency) N		DIST (Org)									HOURS OF WORK (AWS 0.1, 0.5, 0.9) (From) (To)																						
STD JON																																			
A W S		SUN		MON		TUE		WED		THU		FRI		SAT																					
TOUR (required)		4												80.00																					
TYPE/SHIFT								LH 0																											
GRADED NITE DIFF																																			
JOB ORDER NUMBER / DESCRIPTION				TYPE TOTAL		TYPE HOUR		WEEK		SUN		MON		TUE		WED*		THU		FRI		SAT													
Regular Hours -- Graded				72		RG		1		6.5		9.25		6		8																			
				2				6		14.25		6		8		11																			
Holiday Leave				8		LH		1								8.00																			
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(b) (3) - P.L. 86-36																																			
REG		72		OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV		8		NP/LV											
WEEK 1												WEEK 2																							
IN		OUT		IN		OUT		IN		OUT		HOL		M NE O A L		HOURS WORKED		IN		OUT		IN		OUT		IN		OUT		HOL		M NE O A L		HOURS WORKED	
SUN																																			
MON		0900		1530										X		6.5		0900		1530												6			
TUE		0915		1900												9.25		0915		2100												11.25			
WED		0930		1530										X		6		0900		1530												6			
THU		0700		1530												8		0730		1530								X		8					
FRI																		0900		1530		1900		2400								11			
SAT																																			
REMARKS												CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period. CERTIFIER'S PHONE (Secure) (Non-Secure) SID																							
(b) (3) - P.L. 86-36 (b) (6)																																			
EMPLOYEE'S SIGNATURE (Must be Classification, SSN, Name, PF, Date, AWS, TK, all required)												CERTIFIER'S SIGNATURE																							

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

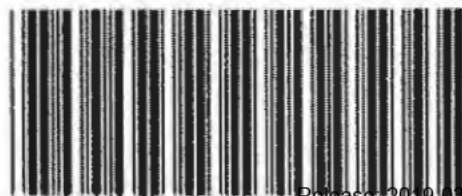
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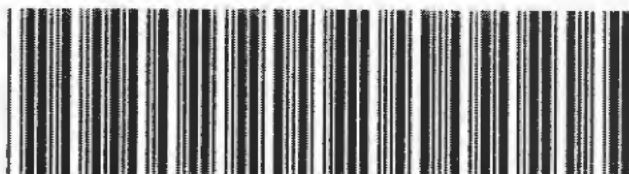


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**TIMESHEET FORMAT 2** Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required			NAME (Last, First Middle) ** Required to apply Digital Signature				SID/UID		PP ENDING 12/03/11		PLT ROT SFT ROT				
TAG/BLK		ACT OIC (Agency) N	DIST (Org)						HOURS OF WORK (AWS 0.1, 0.5, 0.6) (From) (To)						
STD JON															
A W S		SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required 4															80.00
TYPE/SHIFT						LH 0									
GRADED NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL		TYPE HOUR		WEEK		SUN	MON	TUE	WED	THU	FRI	SAT	
Regular Hours -- Graded		57.25		RG		1			3		8				
						2		2	6.25	13.5	8	10.5	6		
Administrative Leave		2		LN		1					2.00				
						2									
Annual Leave		4.75		LA		1							4.75		
						2									
Holiday Leave		8		LH		1						8.00			
						2									
Sick Leave		8		LS		1							8.00		
						2									
(b) (3) - P.L. 86-36															
REG	57.25	OT	COMP/ CREDIT		HOL		SUN	2ND	3RD	ND	E/H	LV	22.75	NP/LV	
WEEK 1															
IN		OUT		IN		OUT		HOL	M NE OAL	HOURS WORKED	WEEK 2		HOL	M NE OAL	HOURS WORKED
IN		OUT		IN		OUT		HOL	M NE OAL	HOURS WORKED	IN		OUT		HOURS WORKED
SUN										1100 1330					2
MON	0915	1215						X	3	0810 1530				X	6.25
TUE										0900 2300					13.5
WED	1600	2400						X	6	0800 1630					6
THU								X		0800 1900					10.5
FRI										0900 1530					6
SAT															
REMARKS															
(b) (3) - P.L. 86-36															
(b) (6)															
CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.															
CERTIFIER'S PHONE (Secure) (Non-Secure) SID															
EMPLOYEE'S SIGNATURE (Must be Computerized with Name and Title and Signature)															
CERTIFIER'S SIGNATURE															

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

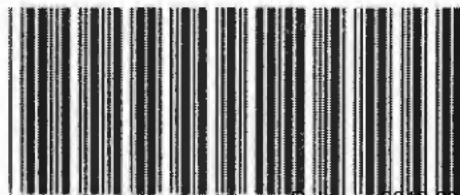
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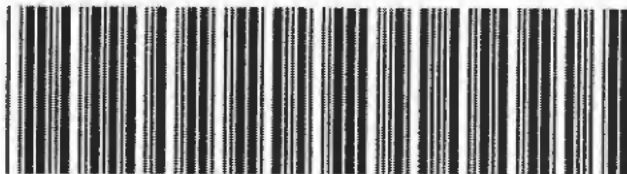
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(b) (6)



# TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required			NAME (Last, First Middle) Required to apply Digital Signature							SID/UID		PP ENDING **Req 12/17/11		PLT ROT SFT ROT																																																																																																																																																																	
TAG/BLK		ACT UIC (Agency) N		DIST (Org)									Timekeeper SID 1400		HOURS OF WORK (AWS 0.1 & 9) (From) (To)																																																																																																																																																																
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Regular Hours -- Graded				62.5	RG	1		6.25	11	5.5	9.75	6																																																																																																																																																																			
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REG	62.5	OT	COMP/ CREDIT		HOL	SUN	2ND	3RD	ND	E/H	LV	17.5	NP/LV																																																																																																																																																																		
<table border="1"> <thead> <tr> <th colspan="8">WEEK 1</th> <th colspan="8">WEEK 2</th> </tr> <tr> <th>IN</th> <th>OUT</th> <th>IN</th> <th>OUT</th> <th>IN</th> <th>OUT</th> <th>HOL</th> <th>MEAL</th> <th>HOURS WORKED</th> <th>IN</th> <th>OUT</th> <th>IN</th> <th>OUT</th> <th>IN</th> <th>OUT</th> <th>HOL</th> <th>MEAL</th> <th>HOURS WORKED</th> </tr> </thead> <tbody> <tr> <td>SUN</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>MON</td> <td>0915</td> <td>1530</td> <td></td> <td></td> <td></td> <td></td> <td>X</td> <td>6.25</td> <td>0900</td> <td>1530</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> </tr> <tr> <td>TUE</td> <td>1000</td> <td>1330</td> <td>1430</td> <td>2240</td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>WED</td> <td>0945</td> <td>1515</td> <td></td> <td></td> <td></td> <td></td> <td>X</td> <td>5.5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>THU</td> <td>0945</td> <td>2000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>9.75</td> <td>0900</td> <td>2130</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> </tr> <tr> <td>FRI</td> <td>0900</td> <td>1530</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td>0930</td> <td>1530</td> <td></td> <td></td> <td></td> <td></td> <td>X</td> <td></td> <td>6</td> </tr> <tr> <td>SAT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>																WEEK 1								WEEK 2								IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	SUN																		MON	0915	1530					X	6.25	0900	1530							6	TUE	1000	1330	1430	2240				11										WED	0945	1515					X	5.5										THU	0945	2000						9.75	0900	2130							12	FRI	0900	1530						6	0930	1530					X		6	SAT																	
WEEK 1								WEEK 2																																																																																																																																																																							
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FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538  
 Supersedes All previous versions of P3091B which are obsolete

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 Dated: \_\_\_\_\_  
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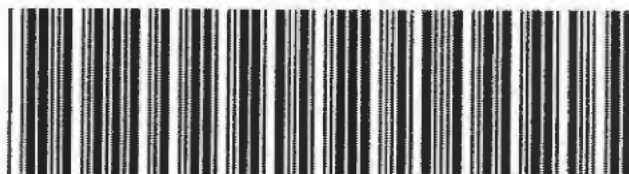


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 NSA-07582

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(b) (6)



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SSN **Required		NAME (Last, First Middle) - Required to apply Digital Signature		SID/UID	PP ENDING **Req	PLT ROT	SFT ROT
TAG/BLK	ACT UIC (Agency)	DIST (Org)			12/31/11		
				HOURS OF WORK (AWS 0,1,8, & 8)			
				(From)		(To)	
STD JON							
	AWS	SUN	MON	TUE	WED	THU	FRI
TOUR	4						
TYPE/SHIFT							
GRADED							
NITE DIFF							
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE
Regular Hours -- Graded		58.25	RG	1		6.25	10.5
				2			10
Administrative Leave		6	LN	1			3.00
				2			3.00
Holiday Leave		8	LH	1			
				2		8.00	
Annual Leave		7.75	LA	1		7.75	
				2			
				1			
				2			
(b) (3) - P.L. 86-36							
REG	58.25	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD
WEEK 1				WEEK 2			
	IN	OUT	IN	OUT	IN	OUT	IN
SUN							
MON	0915	1530			X	6.25	
TUE	0915	2015				10.5	
WED	0930	1730			X	8	1330 2400
THU	1625	0100			X	8.5	1530 2400
FRI	1700	1830			X	1.5	1650 2230
SAT							
REMARKS				CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.			
(b) (3) - P.L. 86-36				CERTIFIER'S PHONE (Secure) (Non-Secure) SID			
(b) (6)							
EMPLOYEE'S SIGNATURE (Must fill Classification: SSN, Name, PP End, AWS, TRK, SID to sign)				CERTIFIER'S SIGNATURE			

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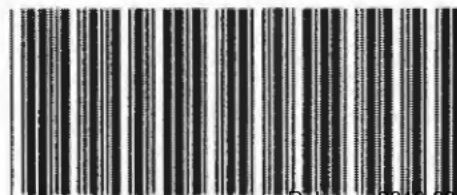


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Release: 2019-03  
NSA:07584

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\_\_\_\_\_

LH	0
RG	0
RG	0
RG	0
RG	0
RG	0
RG	0
RG	0
RG	0
LS	0
LA	0

8.00  
9.25  
8.50  
7.50  
10.50  
8.00  
9.00  
6.00  
6.00  
6.25  
1.00

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



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(b) (6)

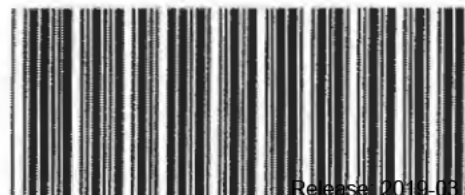
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Regular Hours - Graded		64.75	RG	1			9.25	8.5	7.5	10.5																																																																																																																																
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WEEK 1							WEEK 2																																																																																																																																			
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SUN							1215	2045					8																																																																																																																													
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WED	0930	1830				8.5	0930	1530					6																																																																																																																													
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NSA-07586

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## TIMESHEET FORMAT 2

SSN **Required			NAME (Last, First Middle) ** Required to apply Digital Signature								SID/UID		PP ENDING ** (P.L.)		PLT ROT SFT ROT												
TAG/BLK		ACT UIC (Agency)		DIST (Org)										Timekeeper SID		HOURS OF WORK (AVIS 0, 1, 6 & 8) (From) (To)											
STD JON																											
A W S		SUN		MON		TUE		WED		THU		FRI		SAT													
TOUR Required		4												80.00													
TYPE/SHIFT																											
GRADED NITE DIFF																											
JOB ORDER NUMBER / DESCRIPTION				TYPE TOTAL		TYPE HOURS		WEEK		SUN		MON		TUE		WED		THU		FRI		SAT					
Regular Hours - Graded				78.25		RG		1				5.5		9.75		6		6		6							
								2				7.25		10.5		10.5		6.25		5.5		5					
Sick Leave				1.75		LS		1				1.75															
								2																			
								1																			
								2																			
								1																			
								2																			
								1																			
								2																			
(b) (3) - P.L. 86-36																											
REG		78.25		OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV		1.75		NP/LV			
WEEK 1																WEEK 2											
		IN		OUT		IN		OUT		IN		OUT		IN		OUT		IN		OUT		IN		OUT			
SUN																											
MON		0930		1500								X		5.5		0815		1530						X		7.25	
TUE		0945		2000										9.75		0930		2030								10.5	
WED		0830		1500										6		0930		2030								10.5	
THU		0900		1530										6		0840		1530								6.25	
FRI		0920		1530								X		6		0930		1530								5.5	
SAT																0650		1200						X		5	
REMARKS																CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLISA, I did not suffer or permit any overtime work other than as reported for this pay period.											
(b) (3) - P.L. 86-36 (b) (6)																CERTIFIER'S PHONE (Secure) (Non-Secure) SID											
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AVIS, T/K SID to sign)																CERTIFIER'S SIGNATURE											

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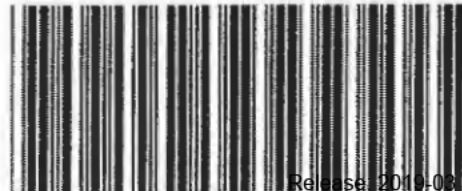
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Dated:

Declassify On:

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 NSA-07587

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## TIMESHEET FORMAT 2

SSN **Required			NAME (Last, First Middle) ** Required to apply Digital Signature								SID/UID		PP ENDING (Reg) 02/25/12		PLT ROT SFT ROT		
TAG/BLK		ACT UIC (Agency)		DIST (Org)										Timekeeper SID #200		HOURS OF WORK (AWS 0.1, 6 & 8) (From) (To)	
STD JON																	
A W S		SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		
TOUR Required		4													80.00		
TYPE/SHIFT										LH 0							
GRADED NITE DIFF																	
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT					
Regular Hours - Graded			64	RG	1		7	11.5	8.5	2	10.5						
					2			8	8.5		8						
Holiday Leave			8	LH	1												
					2		8.00										
Annual Leave			8	LA	1												
					2					8.00							
					1												
					2												
					1												
					2												
(b) (3) - P.L. 86-36																	
REG	64	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	16	NP/LV					
		WEEK 1				HOL	NE OAL	HOURS WORKED	WEEK 2				HOL	NE OAL	HOURS WORKED		
	IN	OUT	IN	OUT	IN	OUT			IN	OUT	IN	OUT	IN	OUT			
SUN							X										
MON	0820	1530					X	7					X				
TUE	0930	2130						11.5	0930	1800					8		
WED	0930	1830						8.5	0600	1500					8.5		
THU	0830	1030					X	2									
FRI	0820	1930						10.5	0700	1500			X		8		
SAT																	
REMARKS																	
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EMPLOYEE'S SIGNATURE (Must be Classification, SSN, Name, PP End, AWS, TPK, SID to sign)																	
CERTIFIER'S SIGNATURE																	

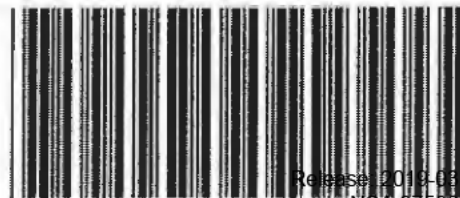
FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538  
Supersedes All previous versions of P3091B which are obsolete

Derived From:

Dated:

Declassify On:

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Release 2013-08  
NSA 07588

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CLASSIFICATION \*\* Required to apply Digital Signature



(b) (6)

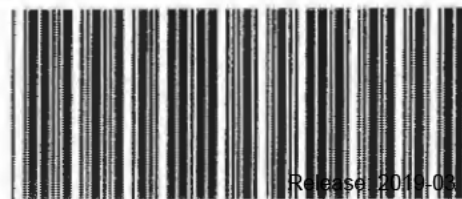
## TIMESHEET FORMAT 2

SSN **Required		NAME (Last, First Middle)** Required to apply Digital Signature		SID/UID		PP ENDING *R05		PLT ROT																																																																																																																																																																				
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FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5638  
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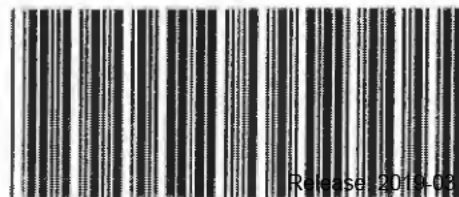
## TIMESHEET FORMAT 2

SSN **Required			NAME (Last, First Middle) ** Required to apply Digital Signature							SID/AID		PP ENDING **Ref 03/24/12		PLT ROT SFT ROT		
TAG/BLK		ACT UIC (Agency)	DIST (Org)									Timekeeper SID		HOURS OF WORK (AWS 0.1, 0.5 & 1) (From) (To)		
STD JON																
AWS		SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
YOUR Required		4														80.00
TYPE/SHIFT																
GRADED NITE DIFF																
JOB ORDER NUMBER / DESCRIPTION					TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT		
Regular Hours -- Graded					64	RG	1		5	12.75		6.25				
							2		6	11.5	10	6.25	6.25			
Sick Leave					8	LS	1				8.00					
							2									
Annual Leave					8	LA	1						8.00			
							2									
							1									
							2									
(b) (3) - P.L. 86-36																
REG	64	OT	COMP/ CREDIT		HOL	SUN	2ND	3RD	ND	E/H	LV	16	NP/LV			
		WEEK 1				HOL	NE CAL	HOURS WORKED	WEEK 2				HOL	NE CAL	HOURS WORKED	
		IN	OUT	IN	OUT	IN	OUT		IN	OUT	IN	OUT	IN	OUT		
SUN																
MON		0850	1430					5	0850	1530						6
TUE		0930	2245					12.75	0930	1830	2000	2300				11.5
WED									0500	1530						10
THU		0915	1530					6.25	0845	1500					6.25	
FRI									0840	1500					6.25	
SAT																
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period. CERTIFIER'S PHONE (Secure) (Non-Secure) SID						
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K, SID to sign)										CERTIFIER'S SIGNATURE						

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

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## TIMESHEET FORMAT 2

SSN **Required			NAME (Last, First Middle) ** Required to apply Digital Signature							SID/UID		PP ENDING (Reg)		PLT ROT SFT ROT				
TAG/BLK		ACT UIC (Agency)	DIST (Org)									Timekeeper SID		HOURS OF WORK (AWS 0.1, 0.5 & 1)				
														(From) (To)				
STD JON																		
		WS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		
TOUR Required		4														80.00		
TYPE/SHIFT																		
GRADED NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOURS	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT						
Regular Hours - Graded			73.25	RG	1		6.25	9	10.5	6	11							
					2			12.5	10	4		4						
Sick Leave			6.75	LS	1													
					2						6.75							
					1													
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					2													
(b) (3) - P.L. 86-36																		
REG	73.25	OT	COMP/ CREDIT		HOL	SUN	2ND	3RD	ND	E/H	LV	6.75	NPA/LV					
WEEK 1																		
	IN	OUT	IN	OUT	IN	OUT	HOL	ME OAL	HOURS WORKED	WEEK 2						HOL	ME OAL	HOURS WORKED
SUN																		
MON	0850	1515						X	6.25									
TUE	0850	1830							9	0930	2230						12.5	
WED	0930	2030							10.5	0930	1930					X	10	
THU	0850	1500						X	6	0800	1200					X	4	
FRI	0915	2045							11									
SAT										1100	1500					X	4	
REMARKS																		
(b) (3) - P.L. 86-36 (b) (6)																		
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EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T.K, SID to sign)																		
CERTIFIER'S SIGNATURE																		

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 NSA 07591

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(b) (6)

## TIMESHEET FORMAT 2

SSN **Required			NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID		PP ENDING *Req 04/21/12		PLT ROT SFT ROT																
TAG/BLK		ACT UIC (Agency)		DIST (Org)												Timekeeper SID 1200		HOURS OF WORK (AWS 0.1, 0.5 & 8) (From) (To)															
STD JON																																	
AWS		SUN		MON		TUE		WED		THU		FRI		SAT		SUN		MON		TUE		WED		THU		FRI		SAT					
TOUR Required		4																										80.00					
TYPE/SHIFT																																	
GRADED NITE DIFF																																	
JOB ORDER NUMBER / DESCRIPTION										TYPE TOTAL		TYPE HOUR		WEEK		SUN		MON		TUE		WED		THU		FRI		SAT					
Regular Hours -- Graded										64.25		RG		1						8		8		8									
														2				8.5		6		6		6.25		13.5							
														1																			
														2																			
Annual Leave										15.75		LA		1		8.00										7.75							
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(b) (3) - P.L. 86-36																																	
REG		64.25		OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV		15.75		NP/LV									
WEEK 1																		WEEK 2															
		IN		OUT		IN		OUT		IN		OUT		H O L		M E O A L		HOURS WORKED		IN		OUT		IN		OUT		H O L		M E O A L		HOURS WORKED	
SUN																																	
MON																				0925		1830										8.5	
TUE		1705		0145														8		0900		1530										6	
WED		1715		0145														8		0900		1530										6	
THU		1600		2400												X		8		0840		1500						X		6.25			
FRI																				0900		2300										13.5	
SAT																																	
REMARKS																		CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period. CERTIFIER'S PHONE (Secure) (Non-Secure) SID EMPLOYEE'S SIGNATURE (Must be Classification, SSN, Name, PP End, AWS, T.A. SID to sign) CERTIFIER'S SIGNATURE															

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the work.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

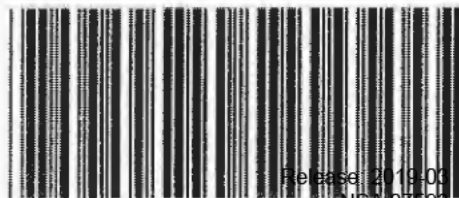
4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the objectives are being met.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and identifying any areas for improvement or further action.

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req		PP ENDING *Req		PLT ROT		SFT ROT													
TAG/BLK		ACT UIC (Agency) *Req		DIST (Org) *Req		05/05/12																	
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TOUR		4														80.00							
TYPE/SHIFT																							
GRADED																							
NITE DIFF																							
JOB ORDER NUMBER / DESCRIPTION				TYPE TOTAL		TYPE HOUR		WEEK		SUN		MON		TUE		WED		THU		FRI		SAT	
Regular Hours -- Graded				71.75		RG		1				6.5		5.75		5.25		5.75		6			
								2				8.75		12.75				13		8			
Sick Leave				8.25		LS		1															
								2						8.25									
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NSA-0759





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IV-12-0108

## **APPENDIX B**

### **(U) Relevant AC Records**

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

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

LCN	Badge	SSN	Last Name	First Name	Reader	Building	Event	Date/Time Local
	90						Access Granted	2011-01-28 09:48:27.000
	90						Access Granted	2011-01-28 09:50:32.000
	90						Access Granted	2011-01-28 17:33:37.000
	90						Access Granted	2011-02-01 09:55:53.000
	90						Access Granted	2011-02-01 09:57:58.000
	90						Access Granted	2011-02-01 19:13:07.000
	90						Access Granted	2011-02-01 19:15:13.000
	90						Access Granted	2011-02-02 09:45:33.000
	90						Access Granted	2011-02-02 09:47:42.000
	90						Access Granted	2011-02-02 16:02:59.000
	90						Access Granted	2011-02-02 16:05:14.000
	90						Access Granted	2011-02-04 09:38:09.000
	90						Access Granted	2011-02-04 09:40:12.000
	90						Access Granted	2011-02-04 14:29:10.000
	90						Access Granted	2011-02-04 14:30:16.000
	90						Access Granted	2011-02-04 15:16:28.000
	90						Access Granted	2011-02-04 15:39:44.000
	90						Access Granted	2011-02-04 18:31:39.000
	90						Access Granted	2011-02-04 18:39:27.000
	90						Access Granted	2011-02-04 20:20:20.000
	90						Access Granted	2011-02-07 09:39:07.000
	90						Access Granted	2011-02-07 09:41:28.000
	90						Access Granted	2011-02-07 13:10:08.000
	90						Access Granted	2011-02-07 13:12:25.000
	90						Access Granted	2011-02-07 13:52:35.000
	90						Access Granted	2011-02-07 13:53:10.000
	90						Access Granted	2011-02-07 13:59:24.000
	90						Access Granted	2011-02-07 13:59:37.000
	90						Access Granted	2011-02-07 17:50:17.000
	90						Access Granted	2011-02-08 15:06:25.000
	90						Access Granted	2011-02-08 15:49:51.000
	90						Access Granted	2011-02-08 15:54:23.000
	90						Access Granted	2011-02-08 16:00:35.000
	90						Access Granted	2011-02-08 17:50:31.000
	90						Access Granted	2011-02-09 15:07:09.000
	90						Access Granted	2011-02-09 15:29:06.000

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

	90			Access Granted	2011-02-09 17:24:14.000
	90			Access Granted	2011-02-10 09:52:22.000
	90			Access Granted	2011-02-10 16:26:50.000
	90			Access Granted	2011-02-11 09:54:11.000
	90			Access Granted	2011-02-11 18:02:40.000
	90			Access Granted	2011-02-14 09:51:27.000
	90			Access Granted	2011-02-14 09:53:29.000
	90			Access Granted	2011-02-14 16:07:05.000
	90			Access Granted	2011-02-14 16:09:15.000
	90			Access Granted	2011-02-15 09:39:51.000
	90			Access Granted	2011-02-15 09:42:00.000
	90			Access Granted	2011-02-15 11:33:32.000
	90			Access Granted	2011-02-15 11:35:44.000
	90			Access Granted	2011-02-17 08:18:34.000
	90			Access Granted	2011-02-17 10:10:52.000
	90			Access Granted	2011-02-17 10:15:41.000
	90			Access Granted	2011-02-17 11:33:03.000
	90			Access Granted	2011-02-18 09:53:02.000
	90			Access Granted	2011-02-18 09:55:07.000
	90			Access Granted	2011-02-18 17:27:49.000
	90			Access Granted	2011-02-18 17:30:05.000
	90			Access Granted	2011-02-23 18:18:39.000
	90			Access Granted	2011-02-23 20:10:34.000
	90			Access Granted	2011-02-23 21:20:28.000
	90			Access Granted	2011-02-23 21:28:06.000
	90			Access Granted	2011-02-25 09:37:25.000
	90			Access Granted	2011-02-25 09:39:51.000
	90			Access Granted	2011-02-25 17:18:20.000
	90			Access Granted	2011-02-25 17:20:40.000
	90			Access Granted	2011-02-28 09:15:05.000
	90			Access Granted	2011-02-28 09:17:14.000
	90			Access Granted	2011-02-28 11:40:56.000
	90			Access Granted	2011-02-28 11:42:56.000
	90			Access Granted	2011-02-28 11:59:48.000
	90			Access Granted	2011-02-28 12:02:07.000
	90			Access Granted	2011-02-28 15:04:07.000
	90			Access Granted	2011-02-28 15:06:25.000

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

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

Access Granted	2011-03-01 09:26:46.000
Access Granted	2011-03-01 09:28:52.000
Access Granted	2011-03-01 14:46:18.000
Access Granted	2011-03-01 14:49:07.000
Access Granted	2011-03-01 15:10:46.000
Access Granted	2011-03-01 17:55:30.000
Access Granted	2011-03-02 15:17:05.000
Access Granted	2011-03-02 18:16:15.000
Access Granted	2011-03-03 13:42:56.000
Access Granted	2011-03-03 16:39:07.000
Access Granted	2011-03-04 09:33:11.000
Access Granted	2011-03-04 09:35:19.000
Access Granted	2011-03-04 14:33:24.000
Access Granted	2011-03-04 14:35:39.000
Access Granted	2011-03-07 10:03:27.000
Access Granted	2011-03-07 12:59:51.000
Access Granted	2011-03-08 09:15:54.000
Access Granted	2011-03-08 09:18:07.000
Access Granted	2011-03-08 15:14:45.000
Access Granted	2011-03-08 15:19:58.000
Access Granted	2011-03-08 18:01:23.000
Access Granted	2011-03-08 18:03:31.000
Access Granted	2011-03-09 09:23:43.000
Access Granted	2011-03-09 09:25:52.000
Access Granted	2011-03-09 17:25:23.000
Access Granted	2011-03-09 17:28:16.000
Access Granted	2011-03-10 09:01:03.000
Access Granted	2011-03-10 09:03:07.000
Access Granted	2011-03-10 17:42:45.000
Access Granted	2011-03-11 09:05:20.000
Access Granted	2011-03-11 09:07:25.000
Access Granted	2011-03-11 12:48:28.000
Access Granted	2011-03-11 12:50:45.000
Access Granted	2011-03-14 08:48:28.000
Access Granted	2011-03-14 08:50:28.000
Access Granted	2011-03-14 14:03:12.000
Access Granted	2011-03-14 14:05:10.000

Release: 2019-03  
NSA:07597

[illegible]

Access Granted	2011-03-14 18:19:46.000
Access Granted	2011-03-14 18:22:01.000
Access Granted	2011-03-15 08:29:51.000
Access Granted	2011-03-15 08:32:07.000
Access Granted	2011-03-15 11:22:39.000
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Access Granted	2011-03-15 14:48:13.000
Access Granted	2011-03-15 14:54:17.000
Access Granted	2011-03-15 16:42:10.000
Access Granted	2011-03-15 16:44:23.000
Access Granted	2011-03-16 08:37:28.000
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Access Granted	2011-03-16 14:59:04.000
Access Granted	2011-03-16 15:01:16.000
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Access Granted	2011-03-17 16:20:12.000
Access Granted	2011-03-18 08:33:56.000
Access Granted	2011-03-18 08:36:06.000
Access Granted	2011-03-18 14:06:38.000
Access Granted	2011-03-18 14:09:06.000
Access Granted	2011-03-21 09:20:03.000
Access Granted	2011-03-21 09:22:02.000
Access Granted	2011-03-21 17:55:15.000
Access Granted	2011-03-21 17:57:27.000
Access Granted	2011-03-22 08:19:05.000
Access Granted	2011-03-22 08:21:01.000
Access Granted	2011-03-22 17:23:05.000
Access Granted	2011-03-22 17:25:10.000
Access Granted	2011-03-23 08:56:32.000
Access Granted	2011-03-23 08:58:39.000
Access Granted	2011-03-23 17:33:39.000
Access Granted	2011-03-23 17:35:59.000
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Access Granted	2011-03-28 09:12:12.000
Access Granted	2011-03-28 16:52:11.000
Access Granted	2011-03-28 16:54:17.000
Access Granted	2011-03-29 09:20:06.000

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

Access Granted	2011-03-29 09:22:10.000
Access Granted	2011-03-29 15:38:51.000
Access Granted	2011-03-29 15:46:23.000
Access Granted	2011-03-29 17:11:18.000
Access Granted	2011-03-29 17:13:32.000
Access Granted	2011-03-30 09:07:47.000
Access Granted	2011-03-30 09:09:47.000
Access Granted	2011-03-30 13:53:59.000
Access Granted	2011-03-30 13:56:05.000
Access Granted	2011-03-30 14:34:09.000
Access Granted	2011-03-30 15:42:26.000
Access Granted	2011-03-30 15:48:04.000
Access Granted	2011-03-30 17:06:26.000
Access Granted	2011-03-31 09:08:27.000
Access Granted	2011-03-31 09:10:48.000
Access Granted	2011-03-31 19:25:23.000
Access Granted	2011-03-31 19:28:03.000
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Access Granted	2011-04-04 07:50:56.000
Access Granted	2011-04-04 13:04:29.000
Access Granted	2011-04-04 13:09:38.000
Access Granted	2011-04-04 16:09:07.000
Access Granted	2011-04-04 16:14:39.000
Access Granted	2011-04-04 16:40:09.000
Access Granted	2011-04-04 16:42:47.000
Access Granted	2011-04-05 07:39:06.000
Access Granted	2011-04-05 07:41:20.000
Access Granted	2011-04-05 16:00:12.000
Access Granted	2011-04-05 16:03:19.000
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Access Granted	2011-04-05 17:36:15.000
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Access Granted	2011-04-06 14:44:23.000
Access Granted	2011-04-06 17:19:35.000
Access Granted	2011-04-06 17:21:41.000

Release: 2019-03  
NSA:07599

Access Granted	2011-04-07 08:49:51.000
Access Granted	2011-04-07 08:52:00.000
Access Granted	2011-04-07 11:52:52.000
Access Granted	2011-04-07 11:55:16.000
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Access Granted	2011-04-08 17:05:56.000
Access Granted	2011-04-08 17:08:04.000
Access Granted	2011-04-11 08:29:20.000
Access Granted	2011-04-11 08:31:21.000
Access Granted	2011-04-11 13:50:36.000
Access Granted	2011-04-11 13:52:31.000
Access Granted	2011-04-11 15:21:05.000
Access Granted	2011-04-11 15:23:15.000
Access Granted	2011-04-12 09:00:26.000
Access Granted	2011-04-12 09:02:36.000
Access Granted	2011-04-12 16:01:51.000
Access Granted	2011-04-12 16:10:32.000
Access Granted	2011-04-12 17:05:57.000
Access Granted	2011-04-12 17:07:53.000
Access Granted	2011-04-13 09:19:25.000
Access Granted	2011-04-13 09:21:36.000
Access Granted	2011-04-13 17:32:55.000
Access Granted	2011-04-13 17:34:58.000
Access Granted	2011-04-14 09:07:59.000
Access Granted	2011-04-14 09:10:05.000
Access Granted	2011-04-14 14:48:53.000
Access Granted	2011-04-14 15:01:19.000
Access Granted	2011-04-14 16:46:09.000
Access Granted	2011-04-14 16:48:24.000
Access Granted	2011-04-15 08:54:03.000
Access Granted	2011-04-15 08:56:11.000
Access Granted	2011-04-15 15:38:40.000
Access Granted	2011-04-15 15:41:01.000
Access Granted	2011-04-18 08:56:44.000
Access Granted	2011-04-18 08:58:48.000
Access Granted	2011-04-18 13:33:53.000

Release: 2019-03  
NSA:07600

Access Granted	2011-04-18 13:39:10.000
Access Granted	2011-04-18 18:16:36.000
Access Granted	2011-04-18 18:18:48.000
Access Granted	2011-04-19 08:59:05.000
Access Granted	2011-04-19 09:01:13.000
Access Granted	2011-04-19 09:58:29.000
Access Granted	2011-04-19 10:14:16.000
Access Granted	2011-04-19 10:30:15.000
Access Granted	2011-04-19 10:47:04.000
Access Granted	2011-04-19 15:11:34.000
Access Granted	2011-04-19 15:13:39.000
Access Granted	2011-04-20 09:10:49.000
Access Granted	2011-04-20 09:13:14.000
Access Granted	2011-04-20 15:52:19.000
Access Granted	2011-04-20 15:59:25.000
Access Granted	2011-04-20 17:25:24.000
Access Granted	2011-04-20 17:27:36.000
Access Granted	2011-04-21 09:11:49.000
Access Granted	2011-04-21 09:13:54.000
Access Granted	2011-04-21 14:45:13.000
Access Granted	2011-04-21 14:50:00.000
Access Granted	2011-04-21 19:33:11.000
Access Granted	2011-04-21 19:35:25.000
Access Granted	2011-04-25 06:54:41.000
Access Granted	2011-04-25 07:07:16.000
Access Granted	2011-04-25 07:40:56.000
Invalid PIN Number	2011-04-25 07:44:44.000
Invalid PIN Number	2011-04-25 07:44:49.000
Access Granted	2011-04-25 07:44:59.000
Access Granted	2011-04-25 08:09:29.000
Access Granted	2011-04-25 08:13:55.000
Access Granted	2011-04-27 09:47:38.000
Access Granted	2011-04-27 09:49:49.000
Access Granted	2011-04-27 14:12:10.000
Access Granted	2011-04-27 14:14:15.000
Access Granted	2011-04-27 14:56:50.000
Access Granted	2011-04-27 18:45:25.000

Release: 2019-03  
NSA:07601



[illegible]

Access Granted	2011-04-28 09:22:34.000
Access Granted	2011-04-28 09:22:40.000
Access Granted	2011-04-28 09:26:02.000
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Access Granted	2011-04-28 16:18:17.000
Access Granted	2011-04-28 17:30:48.000
Access Granted	2011-04-28 17:32:55.000
Access Granted	2011-04-29 09:16:54.000
Access Granted	2011-04-29 09:19:04.000
Access Granted	2011-04-29 16:26:33.000
Access Granted	2011-04-29 16:35:26.000
Access Granted	2011-04-29 17:00:09.000
Access Granted	2011-04-29 17:02:17.000
Access Granted	2011-05-09 08:55:58.000
Access Granted	2011-05-09 08:58:02.000
Access Granted	2011-05-09 15:41:34.000
Access Granted	2011-05-09 15:49:24.000
Access Granted	2011-05-09 18:07:30.000
Access Granted	2011-05-09 18:11:02.000
Access Granted	2011-05-10 09:16:29.000
Access Granted	2011-05-10 09:18:38.000
Access Granted	2011-05-10 15:04:54.000
Access Granted	2011-05-10 15:09:17.000
Access Granted	2011-05-10 18:17:10.000
Access Granted	2011-05-10 18:19:19.000
Access Granted	2011-05-11 08:58:22.000
Access Granted	2011-05-11 09:00:33.000
Access Granted	2011-05-11 17:42:57.000
Access Granted	2011-05-11 17:45:09.000
Access Granted	2011-05-12 09:20:27.000
Access Granted	2011-05-12 09:22:37.000
Access Granted	2011-05-12 10:48:00.000
Access Granted	2011-05-12 11:01:22.000
Access Granted	2011-05-12 13:24:58.000
Access Granted	2011-05-12 13:27:13.000
Access Granted	2011-05-13 09:06:28.000
Access Granted	2011-05-13 09:08:32.000

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

[illegible]

Access Granted	2011-05-13 10:57:36.000
Access Granted	2011-05-13 11:06:12.000
Access Granted	2011-05-13 14:02:41.000
Access Granted	2011-05-13 14:23:56.000
Access Granted	2011-05-13 17:40:46.000
Access Granted	2011-05-16 08:56:18.000
Access Granted	2011-05-16 08:58:25.000
Access Granted	2011-05-16 12:36:32.000
Access Granted	2011-05-16 12:38:35.000
Access Granted	2011-05-17 09:11:24.000
Access Granted	2011-05-17 09:13:53.000
Access Granted	2011-05-17 12:45:05.000
Access Granted	2011-05-17 12:51:21.000
Access Granted	2011-05-17 17:48:33.000
Access Granted	2011-05-17 17:50:29.000
Access Granted	2011-05-18 08:55:32.000
Access Granted	2011-05-18 08:57:35.000
Access Granted	2011-05-18 11:58:36.000
Access Granted	2011-05-18 12:00:07.000
Access Granted	2011-05-18 12:05:13.000
Access Granted	2011-05-18 12:24:02.000
Access Granted	2011-05-18 14:04:37.000
Access Granted	2011-05-18 14:14:39.000
Access Granted	2011-05-18 15:30:53.000
Access Granted	2011-05-18 15:50:27.000
Access Granted	2011-05-18 17:03:07.000
Access Granted	2011-05-18 17:59:40.000
Access Granted	2011-05-18 18:27:55.000
Access Granted	2011-05-19 10:42:23.000
Access Granted	2011-05-19 15:49:49.000
Access Granted	2011-05-19 15:52:59.000
Access Granted	2011-05-19 17:33:33.000
Access Granted	2011-05-20 10:00:44.000
Access Granted	2011-05-20 10:02:44.000
Access Granted	2011-05-20 13:32:12.000
Access Granted	2011-05-20 13:34:10.000
Access Granted	2011-05-20 14:58:41.000

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

Access Granted	2011-05-20 18:19:35.000
Access Granted	2011-05-23 09:02:49.000
Access Granted	2011-05-23 09:05:06.000
Access Granted	2011-05-23 12:31:23.000
Access Granted	2011-05-23 12:33:27.000
Access Granted	2011-05-23 13:14:11.000
Access Granted	2011-05-23 14:10:56.000
Access Granted	2011-05-23 14:33:19.000
Access Granted	2011-05-23 17:45:23.000
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Access Granted	2011-05-27 12:35:05.000
Access Granted	2011-05-27 12:37:18.000
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Access Granted	2011-05-31 08:55:16.000
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Access Granted	2011-06-01 16:41:13.000
Access Granted	2011-06-01 17:50:13.000
Access Granted	2011-06-02 09:48:13.000
Access Granted	2011-06-02 09:50:24.000
Access Granted	2011-06-02 10:37:03.000
Access Granted	2011-06-02 10:40:25.000

	90		Access Granted	2011-06-02 13:04:15.000
	90		Access Granted	2011-06-02 13:07:48.000
	90		Access Granted	2011-06-02 17:44:20.000
	90		Access Granted	2011-06-02 17:46:37.000
	90		Access Granted	2011-06-03 09:32:33.000
	90		Access Granted	2011-06-03 11:34:41.000
	90		Access Granted	2011-06-03 11:41:46.000
	90		Access Granted	2011-06-03 13:03:14.000
	90		Access Granted	2011-06-03 13:12:19.000
	90		Access Granted	2011-06-03 14:53:08.000
	90		Access Granted	2011-06-03 14:58:09.000
	90		Access Granted	2011-06-03 16:21:44.000
	90		Access Granted	2011-06-03 16:33:40.000
	90		Access Granted	2011-06-03 16:42:37.000
	90		Access Granted	2011-06-03 16:45:19.000
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	90		Access Granted	2011-06-06 09:21:34.000
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	90		Access Granted	2011-06-06 12:56:35.000
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	90		Access Granted	2011-06-06 17:36:40.000
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	90		Access Granted	2011-06-08 09:38:14.000
	90		Access Granted	2011-06-08 11:31:29.000
	90		Access Granted	2011-06-08 11:42:25.000
	90		Access Granted	2011-06-08 14:45:24.000
	90		Access Granted	2011-06-08 14:53:15.000
	90		Access Granted	2011-06-08 14:53:41.000
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	90		Access Granted	2011-06-08 17:41:41.000
	90		Access Granted	2011-06-09 09:20:30.000
	90		Access Granted	2011-06-09 09:22:37.000

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

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

Access Granted	2011-06-09 10:16:58.000
Access Granted	2011-06-09 10:25:40.000
Access Granted	2011-06-09 12:54:19.000
Access Granted	2011-06-09 12:56:37.000
Access Granted	2011-06-10 11:24:14.000
Access Granted	2011-06-10 14:21:38.000
Access Granted	2011-06-10 14:24:51.000
Access Granted	2011-06-10 16:18:10.000
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Access Granted	2011-06-14 10:31:38.000
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Access Granted	2011-06-15 09:22:51.000
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Access Granted	2011-06-16 09:35:51.000
Access Granted	2011-06-16 17:48:21.000
Access Granted	2011-06-16 17:50:24.000
Access Granted	2011-06-17 09:29:23.000
Access Granted	2011-06-17 13:43:20.000
Access Granted	2011-06-17 14:22:04.000
Access Granted	2011-06-17 17:28:10.000
Access Granted	2011-06-17 17:30:28.000
Access Granted	2011-06-20 09:31:59.000
Access Granted	2011-06-20 11:29:09.000
Access Granted	2011-06-20 11:32:49.000
Access Granted	2011-06-20 13:57:51.000

Release: 2019-03  
NSA:07606

Access Granted	2011-06-20 13:59:58.000
Access Granted	2011-06-20 15:46:40.000
Access Granted	2011-06-20 16:12:58.000
Access Granted	2011-06-20 16:16:22.000
Access Granted	2011-06-20 16:22:00.000
Access Granted	2011-06-20 17:44:24.000
Access Granted	2011-06-22 09:28:32.000
Access Granted	2011-06-22 09:59:22.000
Access Granted	2011-06-22 10:01:34.000
Access Granted	2011-06-22 10:13:47.000
Access Granted	2011-06-22 10:15:56.000
Access Granted	2011-06-22 14:34:16.000
Access Granted	2011-06-22 14:42:54.000
Access Granted	2011-06-22 17:41:18.000
Access Granted	2011-06-23 10:08:55.000
Access Granted	2011-06-23 17:26:10.000
Access Granted	2011-06-23 17:28:27.000
Access Granted	2011-06-27 10:13:59.000
Access Granted	2011-06-27 13:42:37.000
Access Granted	2011-06-27 13:46:20.000
Access Granted	2011-06-27 17:52:19.000
Access Granted	2011-07-01 07:53:32.000
Access Granted	2011-07-01 09:38:35.000
Access Granted	2011-07-01 09:41:58.000
Access Granted	2011-07-01 11:04:41.000
Access Granted	2011-07-05 08:14:23.000
Access Granted	2011-07-05 14:26:59.000
Access Granted	2011-07-05 14:44:12.000
Access Granted	2011-07-05 16:39:05.000
Access Granted	2011-07-05 16:51:45.000
Access Granted	2011-07-05 18:46:30.000
Access Granted	2011-07-06 08:40:49.000
Access Granted	2011-07-06 11:58:38.000
Access Granted	2011-07-07 08:14:17.000
Access Granted	2011-07-07 18:04:29.000
Access Granted	2011-07-08 08:24:09.000
Access Granted	2011-07-08 09:52:25.000

Release: 2019-03  
NSA:07607

[illegible]

Access Granted	2011-07-11 06:24:23.000
Access Granted	2011-07-11 11:42:59.000
Access Granted	2011-07-11 11:47:49.000
Access Granted	2011-07-11 14:09:55.000
Access Granted	2011-07-13 07:48:43.000
Access Granted	2011-07-13 11:21:04.000
Access Granted	2011-07-13 12:38:23.000
Access Granted	2011-07-13 14:29:45.000
Access Granted	2011-07-13 14:39:13.000
Access Granted	2011-07-13 18:50:25.000
Access Granted	2011-07-14 08:27:12.000
Access Granted	2011-07-14 10:34:16.000
Access Granted	2011-07-14 10:35:06.000
Access Granted	2011-07-14 13:57:09.000
Access Granted	2011-07-14 14:10:51.000
Access Granted	2011-07-14 17:28:19.000
Access Granted	2011-07-15 09:34:03.000
Access Granted	2011-07-15 14:17:28.000
Access Granted	2011-07-15 14:41:38.000
Access Granted	2011-07-15 17:52:47.000
Access Granted	2011-07-25 06:42:03.000
Access Granted	2011-07-25 08:12:13.000
Access Granted	2011-07-25 08:28:14.000
Access Granted	2011-07-25 12:35:21.000
Access Granted	2011-07-25 13:21:12.000
Access Granted	2011-07-25 15:02:41.000
Access Granted	2011-07-25 15:09:33.000
Access Granted	2011-07-25 18:02:29.000
Access Granted	2011-07-26 07:40:14.000
Access Granted	2011-07-26 18:21:00.000
Access Granted	2011-07-27 08:51:21.000
Access Granted	2011-07-27 12:05:27.000
Access Granted	2011-07-27 12:11:03.000
Access Granted	2011-07-27 17:37:51.000
Access Granted	2011-07-28 08:25:43.000
Access Granted	2011-07-28 15:35:51.000
Access Granted	2011-07-28 16:15:08.000

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

[illegible]

Access Granted	2011-07-28 17:59:42.000
Access Granted	2011-07-29 08:10:34.000
Access Granted	2011-07-29 15:38:15.000
Access Granted	2011-07-29 15:45:41.000
Access Granted	2011-07-29 15:51:24.000
Access Granted	2011-07-29 15:53:11.000
Access Granted	2011-07-29 18:04:11.000
Access Granted	2011-08-01 09:05:00.000
Access Granted	2011-08-01 09:07:19.000
Access Granted	2011-08-01 13:52:32.000
Access Granted	2011-08-01 13:54:49.000
Access Granted	2011-08-01 14:54:29.000
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Access Granted	2011-08-02 10:35:21.000
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Access Granted	2011-08-02 17:48:43.000
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Access Granted	2011-08-03 09:11:10.000
Access Granted	2011-08-03 09:13:36.000
Access Granted	2011-08-03 14:50:28.000
Access Granted	2011-08-03 14:52:38.000
Access Granted	2011-08-04 08:53:47.000
Access Granted	2011-08-04 08:55:56.000
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Access Granted	2011-08-04 17:25:55.000
Access Granted	2011-08-04 17:28:23.000
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Access Granted	2011-08-05 09:07:09.000
Access Granted	2011-08-05 16:02:40.000
Access Granted	2011-08-05 16:05:05.000
Access Granted	2011-08-08 09:24:48.000

Release: 2019-03  
NSA:07609



	90		Access Granted	2011-08-08 12:35:48.000
	90		Access Granted	2011-08-08 12:38:06.000
	90		Access Granted	2011-08-08 14:15:56.000
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	90		Access Granted	2011-08-10 09:10:48.000
	90		Access Granted	2011-08-10 09:12:56.000
	90		Access Granted	2011-08-10 11:06:56.000
	90		Access Granted	2011-08-10 11:16:58.000
	90		Access Granted	2011-08-10 14:54:04.000
	90		Access Granted	2011-08-10 14:56:42.000
	90		Access Granted	2011-08-10 15:38:18.000
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	90		Access Granted	2011-08-10 17:58:38.000
	90		Access Granted	2011-08-10 18:51:35.000
	90		Access Granted	2011-08-11 09:04:12.000
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	90		Access Granted	2011-08-11 19:28:42.000
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	90		Access Granted	2011-08-12 12:54:32.000
	90		Access Granted	2011-08-12 12:58:33.000
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	90		Access Granted	2011-08-12 17:00:13.000
	90		Access Granted	2011-08-15 08:53:53.000
	90		Access Granted	2011-08-15 08:56:38.000
	90		Access Granted	2011-08-15 13:40:14.000
	90		Access Granted	2011-08-15 13:42:23.000
	90		Access Granted	2011-08-15 14:19:03.000
	90		Access Granted	2011-08-15 17:02:53.000

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

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

Access Granted	2011-08-16 09:16:42.000
Access Granted	2011-08-16 09:18:53.000
Access Granted	2011-08-16 14:28:02.000
Access Granted	2011-08-16 14:30:09.000
Access Granted	2011-08-16 14:46:13.000
Access Granted	2011-08-16 16:18:21.000
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Access Granted	2011-08-17 09:38:20.000
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Access Granted	2011-08-17 17:56:30.000
Access Granted	2011-08-17 17:59:00.000
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Access Granted	2011-08-22 09:42:48.000
Access Granted	2011-08-22 11:40:02.000
Access Granted	2011-08-22 11:40:08.000
Access Granted	2011-08-22 12:14:37.000
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Access Granted	2011-08-22 19:06:30.000
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Access Granted	2011-08-23 09:55:14.000
Access Granted	2011-08-23 12:50:31.000
Access Granted	2011-08-23 12:58:35.000
Access Granted	2011-08-23 13:53:17.000
Access Granted	2011-08-23 14:23:12.000
Access Granted	2011-08-23 16:54:40.000
Access Granted	2011-08-23 16:57:11.000
Access Granted	2011-08-24 09:40:08.000
Access Granted	2011-08-24 09:42:20.000
Access Granted	2011-08-24 16:02:16.000
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Access Granted	2011-08-24 18:09:21.000
Access Granted	2011-08-24 18:11:32.000
Access Granted	2011-08-25 09:57:23.000

Release: 2019-03  
NSA:07611

Access Granted	2011-08-25 09:59:40.000
Access Granted	2011-08-25 17:33:50.000
Access Granted	2011-08-25 17:37:12.000
Access Granted	2011-08-26 10:34:25.000
Access Granted	2011-08-26 14:45:54.000
Access Granted	2011-08-26 14:58:51.000
Access Granted	2011-08-26 15:31:21.000
Access Granted	2011-08-30 06:25:27.000
Access Granted	2011-08-30 15:07:16.000
Access Granted	2011-08-31 09:05:45.000
Access Granted	2011-08-31 09:07:54.000
Access Granted	2011-08-31 13:13:13.000
Access Granted	2011-08-31 13:34:27.000
Access Granted	2011-08-31 14:59:16.000
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Access Granted	2011-09-01 07:11:58.000
Access Granted	2011-09-01 15:00:07.000
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Access Granted	2011-09-02 08:15:31.000
Access Granted	2011-09-02 14:47:02.000
Access Granted	2011-09-02 14:49:04.000
Access Granted	2011-09-06 07:08:29.000
Access Granted	2011-09-06 09:40:35.000
Access Granted	2011-09-06 09:56:47.000
Access Granted	2011-09-06 15:03:12.000
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Access Granted	2011-09-07 09:39:43.000
Access Granted	2011-09-07 14:44:18.000
Access Granted	2011-09-07 14:46:45.000
Access Granted	2011-09-08 18:24:40.000
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Access Granted	2011-09-09 09:05:57.000
Access Granted	2011-09-09 18:11:03.000
Access Granted	2011-09-10 01:22:57.000
Access Granted	2011-09-10 01:25:17.000
Access Granted	2011-09-10 04:01:58.000
Access Granted	2011-09-10 04:04:13.000

Release: 2019-03  
NSA:07612

Access Granted	2011-09-12 09:13:54.000
Access Granted	2011-09-12 09:16:06.000
Access Granted	2011-09-12 12:38:30.000
Access Granted	2011-09-12 12:50:06.000
Access Granted	2011-09-12 14:57:59.000
Access Granted	2011-09-12 15:00:09.000
Access Granted	2011-09-13 09:27:36.000
Access Granted	2011-09-13 09:29:54.000
Access Granted	2011-09-13 12:18:28.000
Access Granted	2011-09-13 12:48:18.000
Access Granted	2011-09-13 15:12:03.000
Access Granted	2011-09-13 15:14:11.000
Access Granted	2011-09-13 15:52:15.000
Access Granted	2011-09-13 19:08:47.000
Access Granted	2011-09-14 09:33:23.000
Access Granted	2011-09-14 09:35:34.000
Access Granted	2011-09-14 12:24:58.000
Access Granted	2011-09-14 12:27:51.000
Access Granted	2011-09-14 13:18:12.000
Access Granted	2011-09-14 13:31:48.000
Access Granted	2011-09-14 14:57:17.000
Access Granted	2011-09-14 14:59:45.000
Access Granted	2011-09-15 09:19:25.000
Access Granted	2011-09-15 09:21:36.000
Access Granted	2011-09-15 17:32:53.000
Access Granted	2011-09-15 17:34:52.000
Access Granted	2011-09-16 08:36:26.000
Access Granted	2011-09-16 08:38:46.000
Access Granted	2011-09-16 11:25:27.000
Access Granted	2011-09-16 11:29:29.000
Access Granted	2011-09-16 15:02:04.000
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Access Granted	2011-09-17 10:44:33.000
Access Granted	2011-09-17 13:15:51.000
Access Granted	2011-09-17 13:18:02.000
Access Granted	2011-09-19 09:35:45.000

Release: 2019-03  
NSA:07613

Access Granted	2011-09-19 09:38:02.000
Access Granted	2011-09-19 14:59:38.000
Access Granted	2011-09-19 15:01:41.000
Access Granted	2011-09-20 08:55:14.000
Access Granted	2011-09-20 08:57:26.000
Access Granted	2011-09-20 14:57:32.000
Access Granted	2011-09-20 14:59:33.000
Access Granted	2011-09-21 09:41:07.000
Access Granted	2011-09-21 09:43:48.000
Access Granted	2011-09-21 15:01:38.000
Access Granted	2011-09-21 15:03:45.000
Access Granted	2011-09-22 06:41:34.000
Access Granted	2011-09-22 11:44:55.000
Access Granted	2011-09-22 12:30:31.000
Access Granted	2011-09-22 14:57:08.000
Access Granted	2011-09-22 14:59:10.000
Access Granted	2011-09-22 15:05:45.000
Access Granted	2011-09-23 09:46:14.000
Access Granted	2011-09-23 09:48:27.000
Access Granted	2011-09-23 14:53:32.000
Access Granted	2011-09-23 14:55:52.000
Access Granted	2011-09-23 17:54:35.000
Access Granted	2011-09-23 17:56:57.000
Access Granted	2011-09-23 23:07:38.000
Access Granted	2011-09-23 23:09:49.000
Access Granted	2011-09-26 09:47:04.000
Access Granted	2011-09-26 09:49:20.000
Access Granted	2011-09-26 14:55:11.000
Access Granted	2011-09-26 14:57:17.000
Access Granted	2011-09-27 09:52:12.000
Access Granted	2011-09-27 19:07:52.000
Access Granted	2011-09-28 10:05:58.000
Access Granted	2011-09-28 10:08:18.000
Access Granted	2011-09-28 13:50:31.000
Access Granted	2011-09-28 13:55:20.000
Access Granted	2011-10-03 09:42:08.000
Access Granted	2011-10-03 09:44:11.000

Release: 2019-03  
NSA:07614

Access Granted	2011-10-03 14:59:09.000
Access Granted	2011-10-03 15:01:12.000
Access Granted	2011-10-05 09:51:53.000
Access Granted	2011-10-05 09:54:00.000
Access Granted	2011-10-05 13:27:13.000
Access Granted	2011-10-05 13:46:06.000
Access Granted	2011-10-05 13:53:02.000
Access Granted	2011-10-05 13:55:50.000
Access Granted	2011-10-05 15:03:15.000
Access Granted	2011-10-05 15:05:30.000
Access Granted	2011-10-05 22:57:32.000
Access Granted	2011-10-05 22:59:59.000
Access Granted	2011-10-06 02:52:25.000
Access Granted	2011-10-06 02:54:26.000
Access Granted	2011-10-06 09:35:11.000
Access Granted	2011-10-06 09:37:16.000
Access Granted	2011-10-06 14:36:20.000
Access Granted	2011-10-06 14:38:32.000
Access Granted	2011-10-07 09:28:53.000
Access Granted	2011-10-07 09:30:57.000
Access Granted	2011-10-07 11:55:04.000
Access Granted	2011-10-07 11:57:39.000
Access Granted	2011-10-08 05:01:02.000
Access Granted	2011-10-08 05:03:26.000
Access Granted	2011-10-08 07:09:49.000
Access Granted	2011-10-08 07:12:11.000
Access Granted	2011-10-08 08:17:00.000
Access Granted	2011-10-08 08:19:23.000
Access Granted	2011-10-08 11:50:33.000
Access Granted	2011-10-08 11:52:52.000
Access Granted	2011-10-11 09:34:43.000
Access Granted	2011-10-11 12:58:37.000
Access Granted	2011-10-11 13:00:53.000
Access Granted	2011-10-11 13:54:10.000
Access Granted	2011-10-11 18:12:55.000
Access Granted	2011-10-12 09:51:20.000
Access Granted	2011-10-12 14:53:17.000

Release: 2019-03  
NSA:07615

[illegible]

Access Granted	2011-10-12 14:55:19.000
Access Granted	2011-10-13 07:35:00.000
Access Granted	2011-10-13 07:37:05.000
Access Granted	2011-10-13 14:55:56.000
Access Granted	2011-10-13 14:57:54.000
Access Granted	2011-10-14 07:41:45.000
Access Granted	2011-10-14 07:43:47.000
Access Granted	2011-10-14 14:55:35.000
Access Granted	2011-10-14 14:57:49.000
Access Granted	2011-10-17 09:42:53.000
Access Granted	2011-10-17 09:44:57.000
Access Granted	2011-10-17 15:03:14.000
Access Granted	2011-10-17 15:05:17.000
Access Granted	2011-10-18 12:47:52.000
Access Granted	2011-10-18 19:16:07.000
Access Granted	2011-10-18 19:31:20.000
Access Granted	2011-10-18 20:18:14.000
Access Granted	2011-10-19 09:18:39.000
Access Granted	2011-10-19 09:20:35.000
Access Granted	2011-10-19 14:54:53.000
Access Granted	2011-10-19 14:57:25.000
Invalid PIN Number	2011-10-20 09:27:01.000
Invalid PIN Number	2011-10-20 09:27:03.000
Access Granted	2011-10-20 09:27:07.000
Access Granted	2011-10-20 09:29:11.000
Access Granted	2011-10-20 14:08:39.000
Access Granted	2011-10-20 14:10:46.000
Access Granted	2011-10-21 09:44:21.000
Access Granted	2011-10-21 17:18:45.000
Access Granted	2011-10-21 17:30:27.000
Access Granted	2011-10-21 18:17:30.000
Access Granted	2011-10-21 18:51:35.000
Access Granted	2011-10-22 01:01:32.000
Access Granted	2011-10-24 09:43:35.000
Access Granted	2011-10-24 09:45:43.000
Access Granted	2011-10-24 15:00:31.000
Access Granted	2011-10-24 15:02:25.000

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

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

[Redacted]	90	[Redacted]	Access Granted	2011-10-25 09:47:16.000
	90		Access Granted	2011-10-25 09:49:19.000
	90		Access Granted	2011-10-25 17:47:01.000
	90		Access Granted	2011-10-25 17:49:03.000
	90		Access Granted	2011-10-26 10:10:57.000
	90		Access Granted	2011-10-26 14:44:16.000
	90		Access Granted	2011-10-26 14:47:11.000
	90		Access Granted	2011-10-27 09:08:40.000
	90		Access Granted	2011-10-27 09:10:49.000
	90		Access Granted	2011-10-27 14:55:27.000
	90		Access Granted	2011-10-27 14:57:28.000
	90		Access Granted	2011-10-28 09:35:47.000
	90		Access Granted	2011-10-28 09:37:48.000
	90		Access Granted	2011-10-28 10:11:23.000
	90		Access Granted	2011-10-28 12:51:08.000
	90		Access Granted	2011-10-28 14:25:26.000
	90		Access Granted	2011-10-28 14:28:17.000
	90		Access Granted	2011-10-28 14:30:13.000
	90		Access Granted	2011-10-31 09:51:06.000
	90		Access Granted	2011-10-31 09:53:20.000
	90		Access Granted	2011-10-31 09:54:46.000
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	90		Access Granted	2011-10-31 10:33:02.000
	90		Access Granted	2011-10-31 10:36:51.000
	90		Access Granted	2011-10-31 11:54:56.000
	90		Access Granted	2011-10-31 11:57:08.000
	90		Access Granted	2011-10-31 13:11:54.000
	90		Access Granted	2011-10-31 13:15:17.000
	90		Access Granted	2011-10-31 14:49:12.000
	90		Access Granted	2011-10-31 14:53:50.000
	90		Access Granted	2011-11-01 13:32:07.000
	90		Access Granted	2011-11-01 13:33:25.000
	90		Access Granted	2011-11-01 14:20:55.000
	90		Access Granted	2011-11-01 18:45:40.000
	90		Access Granted	2011-11-01 18:49:46.000
	90		Access Granted	2011-11-01 18:57:26.000
	90		Access Granted	2011-11-01 20:43:29.000

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



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

	90		Access Granted	2011-11-01 22:05:37.000
	90		Access Granted	2011-11-01 22:07:37.000
	90		Access Granted	2011-11-01 23:10:33.000
	90		Access Granted	2011-11-02 09:56:19.000
	90		Access Granted	2011-11-02 09:58:33.000
	90		Access Granted	2011-11-02 10:03:56.000
	90		Access Granted	2011-11-02 10:37:12.000
	90		Access Granted	2011-11-02 12:40:13.000
	90		Access Granted	2011-11-02 14:46:26.000
	90		Access Granted	2011-11-02 14:49:18.000
	90		Access Granted	2011-11-03 06:03:26.000
	90		Access Granted	2011-11-03 08:34:11.000
	90		Access Granted	2011-11-03 09:59:46.000
	90		Access Granted	2011-11-03 12:14:04.000
	90		Access Granted	2011-11-03 14:31:09.000
	90		Access Granted	2011-11-03 14:39:54.000
	90		Access Granted	2011-11-04 19:23:27.000
	90		Access Granted	2011-11-04 19:25:41.000
	90		Access Granted	2011-11-04 19:31:07.000
	90		Access Granted	2011-11-04 19:35:55.000
	90		Access Granted	2011-11-04 23:09:39.000
	90		Access Granted	2011-11-04 23:16:07.000
	90		Access Granted	2011-11-04 23:18:16.000
	90		Access Granted	2011-11-04 23:20:23.000
	90		Access Granted	2011-11-04 23:22:43.000
	90		Access Granted	2011-11-04 23:27:33.000
	90		Access Granted	2011-11-05 02:57:58.000
	90		Access Granted	2011-11-05 03:06:04.000
	90		Access Granted	2011-11-05 03:08:09.000
	90		Access Granted	2011-11-07 09:45:23.000
	90		Access Granted	2011-11-07 09:47:37.000
	90		Access Granted	2011-11-07 09:48:56.000
	90		Access Granted	2011-11-07 10:05:02.000
	90		Access Granted	2011-11-07 11:44:40.000
	90		Access Granted	2011-11-07 11:49:49.000
	90		Access Granted	2011-11-07 11:55:12.000
	90		Access Granted	2011-11-07 13:12:52.000

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

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

	90		Access Granted	2011-11-07 14:59:32.000
	90		Access Granted	2011-11-07 15:01:33.000
	90		Access Granted	2011-11-08 09:20:56.000
	90		Access Granted	2011-11-08 09:23:05.000
	90		Access Granted	2011-11-08 09:24:29.000
	90		Access Granted	2011-11-08 09:43:53.000
	90		Access Granted	2011-11-08 09:48:17.000
	90		Access Granted	2011-11-08 09:54:08.000
	90		Access Granted	2011-11-08 12:34:43.000
	90		Access Granted	2011-11-08 13:39:49.000
	90		Access Granted	2011-11-08 13:42:00.000
	90		Access Granted	2011-11-08 14:16:55.000
	90		Access Granted	2011-11-08 14:19:41.000
	90		Access Granted	2011-11-08 17:05:26.000
	90		Access Granted	2011-11-08 17:48:27.000
	90		Access Granted	2011-11-08 18:54:01.000
	90		Access Granted	2011-11-09 09:53:12.000
	90		Access Granted	2011-11-09 09:54:38.000
	90		Access Granted	2011-11-09 10:48:14.000
	90		Access Granted	2011-11-09 14:53:52.000
	90		Access Granted	2011-11-09 14:58:21.000
	90		Access Granted	2011-11-10 09:10:32.000
	90		Access Granted	2011-11-10 09:12:42.000
	90		Access Granted	2011-11-10 09:14:12.000
	90		Access Granted	2011-11-10 09:41:22.000
	90		Access Granted	2011-11-10 09:45:49.000
	90		Access Granted	2011-11-10 09:51:53.000
	90		Access Granted	2011-11-10 09:57:07.000
	90		Access Granted	2011-11-10 12:12:48.000
	90		Access Granted	2011-11-10 13:49:14.000
	90		Access Granted	2011-11-10 15:00:26.000
	90		Access Granted	2011-11-10 15:02:46.000
	90		Access Granted	2011-11-14 09:29:44.000
	90		Access Granted	2011-11-14 09:31:48.000
	90		Access Granted	2011-11-14 09:33:09.000
	90		Access Granted	2011-11-14 09:52:11.000
	90		Access Granted	2011-11-14 14:57:00.000

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

Access Granted	2011-11-14 14:59:47.000
Access Granted	2011-11-14 15:01:55.000
Invalid PIN Number	2011-11-15 09:45:20.000
Invalid PIN Number	2011-11-15 09:47:35.000
Access Granted	2011-11-15 09:49:20.000
Invalid PIN Number	2011-11-15 09:51:35.000
Invalid PIN Number	2011-11-15 09:52:35.000
Invalid PIN Number	2011-11-15 09:53:38.000
Access Granted	2011-11-15 09:55:04.000
Access Granted	2011-11-15 09:59:24.000
Access Granted	2011-11-15 13:28:20.000
Access Granted	2011-11-15 19:12:31.000
Access Granted	2011-11-15 20:32:16.000
Access Granted	2011-11-15 20:34:36.000
Access Granted	2011-11-16 09:24:54.000
Access Granted	2011-11-16 09:27:00.000
Access Granted	2011-11-16 09:28:18.000
Access Granted	2011-11-16 09:33:05.000
Access Granted	2011-11-16 11:56:35.000
Access Granted	2011-11-16 14:56:18.000
Access Granted	2011-11-16 14:58:18.000
Access Granted	2011-11-17 07:43:19.000
Access Granted	2011-11-17 07:44:35.000
Access Granted	2011-11-17 07:58:50.000
Access Granted	2011-11-17 08:28:29.000
Access Granted	2011-11-17 08:31:28.000
Access Granted	2011-11-17 10:18:00.000
Access Granted	2011-11-17 11:59:51.000
Access Granted	2011-11-17 15:00:07.000
Access Granted	2011-11-18 09:11:14.000
Access Granted	2011-11-18 09:13:20.000
Access Granted	2011-11-18 09:14:30.000
Access Granted	2011-11-18 09:23:42.000
Access Granted	2011-11-18 09:27:09.000
Access Granted	2011-11-18 09:34:18.000
Access Granted	2011-11-18 10:57:15.000
Access Granted	2011-11-18 14:16:57.000

Release: 2019-03  
NSA:07620

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

	90		Access Granted	2011-11-18 14:57:07.000
	90		Access Granted	2011-11-18 14:59:06.000
	90		Access Granted	2011-11-18 19:50:11.000
	90		Access Granted	2011-11-18 19:52:13.000
	90		Access Granted	2011-11-18 19:57:01.000
	90		Access Granted	2011-11-18 20:01:44.000
	90		Access Granted	2011-11-18 22:02:29.000
	90		Access Granted	2011-11-19 00:52:01.000
	90		Access Granted	2011-11-19 00:53:47.000
	90		Access Granted	2011-11-21 09:16:37.000
	90		Access Granted	2011-11-21 09:18:34.000
	90		Access Granted	2011-11-21 09:20:05.000
	90		Access Granted	2011-11-21 11:45:26.000
	90		Access Granted	2011-11-21 11:51:56.000
	90		Access Granted	2011-11-21 11:54:10.000
	90		Access Granted	2011-11-23 15:57:15.000
	90		Access Granted	2011-11-23 15:59:27.000
	90		Access Granted	2011-11-23 16:03:45.000
	90		Access Granted	2011-11-23 16:53:29.000
	90		Access Granted	2011-11-23 22:18:05.000
	90		Access Granted	2011-11-23 22:55:52.000
	90		Access Granted	2011-11-23 22:58:05.000
	90		Access Granted	2011-11-27 11:24:58.000
	90		Access Granted	2011-11-27 11:27:10.000
	90		Access Granted	2011-11-27 12:44:16.000
	90		Access Granted	2011-11-27 13:00:05.000
	90		Access Granted	2011-11-27 13:02:16.000
	90		Access Granted	2011-11-28 09:17:12.000
	90		Access Granted	2011-11-28 09:19:31.000
	90		Access Granted	2011-11-28 09:20:45.000
	90		Access Granted	2011-11-28 09:49:16.000
	90		Access Granted	2011-11-28 13:07:42.000
	90		Access Granted	2011-11-28 14:58:41.000
	90		Access Granted	2011-11-28 15:00:43.000
	90		Access Granted	2011-11-29 15:28:51.000
	90		Access Granted	2011-11-29 15:30:14.000
	90		Access Granted	2011-11-29 19:19:18.000

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

Access Granted	2011-11-29 20:11:07.000
Access Granted	2011-11-29 21:59:48.000
Access Granted	2011-11-29 22:53:28.000
Access Granted	2011-12-01 14:35:26.000
Access Granted	2011-12-01 14:36:44.000
Access Granted	2011-12-01 15:52:36.000
Access Granted	2011-12-01 16:01:50.000
Access Granted	2011-12-01 16:08:23.000
Access Granted	2011-12-01 18:13:39.000
Access Granted	2011-12-01 18:13:49.000
Access Granted	2011-12-01 18:15:31.000
Access Granted	2011-12-02 10:01:56.000
Access Granted	2011-12-02 10:03:07.000
Access Granted	2011-12-02 10:50:23.000
Access Granted	2011-12-02 13:07:49.000
Access Granted	2011-12-02 13:56:59.000
Access Granted	2011-12-02 14:10:09.000
Access Granted	2011-12-02 14:14:42.000
Access Granted	2011-12-02 14:59:57.000
Access Granted	2011-12-02 15:01:54.000
Access Granted	2011-12-05 09:29:38.000
Access Granted	2011-12-05 09:31:44.000
Access Granted	2011-12-05 09:33:05.000
Access Granted	2011-12-05 10:21:33.000
Access Granted	2011-12-05 14:44:01.000
Access Granted	2011-12-05 14:59:18.000
Access Granted	2011-12-05 15:01:25.000
Access Granted	2011-12-06 10:20:41.000
Access Granted	2011-12-06 10:23:14.000
Access Granted	2011-12-06 10:28:17.000
Access Granted	2011-12-06 10:34:28.000
Access Granted	2011-12-06 12:06:37.000
Access Granted	2011-12-06 13:02:06.000
Access Granted	2011-12-06 13:57:48.000
Access Granted	2011-12-06 13:59:53.000
Access Granted	2011-12-06 15:41:14.000
Access Granted	2011-12-06 15:42:51.000

Release: 2019-03  
NSA:07622

Access Granted	2011-12-06 17:58:41.000
Access Granted	2011-12-06 19:13:08.000
Access Granted	2011-12-06 20:19:16.000
Access Granted	2011-12-06 22:06:52.000
Access Granted	2011-12-07 09:57:41.000
Access Granted	2011-12-07 09:59:48.000
Access Granted	2011-12-07 10:01:17.000
Access Granted	2011-12-07 10:10:19.000
Access Granted	2011-12-07 12:14:35.000
Access Granted	2011-12-07 14:39:18.000
Access Granted	2011-12-07 15:03:59.000
Access Granted	2011-12-07 15:06:01.000
Access Granted	2011-12-08 09:42:01.000
Access Granted	2011-12-08 09:45:36.000
Access Granted	2011-12-08 09:53:34.000
Access Granted	2011-12-08 18:59:03.000
Access Granted	2011-12-08 19:38:48.000
Access Granted	2011-12-08 19:49:51.000
Access Granted	2011-12-08 19:51:11.000
Access Granted	2011-12-08 20:08:51.000
Access Granted	2011-12-09 09:25:20.000
Access Granted	2011-12-09 09:27:30.000
Access Granted	2011-12-09 09:28:56.000
Access Granted	2011-12-09 10:20:21.000
Access Granted	2011-12-09 11:47:20.000
Access Granted	2011-12-09 11:50:22.000
Access Granted	2011-12-09 14:01:01.000
Access Granted	2011-12-09 14:32:18.000
Access Granted	2011-12-09 15:11:58.000
Access Granted	2011-12-09 15:13:57.000
Access Granted	2011-12-12 09:08:55.000
Access Granted	2011-12-12 09:10:58.000
Access Granted	2011-12-12 09:12:22.000
Access Granted	2011-12-12 09:29:39.000
Access Granted	2011-12-12 09:32:02.000
Access Granted	2011-12-12 09:36:46.000
Access Granted	2011-12-12 10:40:52.000

Release: 2019-03  
NSA:07623

Access Granted	2011-12-12 10:59:18.000
Access Granted	2011-12-12 11:37:42.000
Access Granted	2011-12-12 12:59:39.000
Access Granted	2011-12-12 14:53:15.000
Access Granted	2011-12-12 15:00:06.000
Access Granted	2011-12-12 15:02:10.000
Access Granted	2011-12-15 09:40:04.000
Invalid PIN Number	2011-12-15 09:42:15.000
Access Granted	2011-12-15 09:42:19.000
Access Granted	2011-12-15 09:43:44.000
Access Granted	2011-12-15 09:47:10.000
Access Granted	2011-12-15 11:47:26.000
Access Granted	2011-12-15 14:57:52.000
Access Granted	2011-12-15 16:59:26.000
Access Granted	2011-12-15 19:32:21.000
Access Granted	2011-12-15 21:04:10.000
Access Granted	2011-12-15 21:06:19.000
Access Granted	2011-12-16 09:49:46.000
Access Granted	2011-12-16 09:52:07.000
Access Granted	2011-12-16 09:53:33.000
Access Granted	2011-12-16 09:57:11.000
Access Granted	2011-12-16 11:00:14.000
Access Granted	2011-12-16 13:13:21.000
Access Granted	2011-12-16 14:10:57.000
Access Granted	2011-12-16 14:14:31.000
Access Granted	2011-12-16 14:18:51.000
Access Granted	2011-12-16 15:02:03.000
Access Granted	2011-12-16 15:04:25.000
Access Granted	2011-12-19 09:34:49.000
Access Granted	2011-12-19 09:36:57.000
Access Granted	2011-12-19 09:38:18.000
Access Granted	2011-12-19 09:58:32.000
Access Granted	2011-12-19 11:02:34.000
Access Granted	2011-12-19 11:07:00.000
Access Granted	2011-12-19 11:08:26.000
Access Granted	2011-12-19 14:04:01.000
Access Granted	2011-12-19 14:46:52.000

Release: 2019-03  
NSA:07624

Access Granted	2011-12-19 14:48:54.000
Access Granted	2011-12-20 09:22:34.000
Access Granted	2011-12-20 09:24:38.000
Access Granted	2011-12-20 09:25:53.000
Access Granted	2011-12-20 11:22:48.000
Access Granted	2011-12-20 13:05:02.000
Access Granted	2011-12-20 16:54:53.000
Access Granted	2011-12-20 18:49:28.000
Access Granted	2011-12-20 20:06:23.000
Access Granted	2011-12-20 20:08:41.000
Access Granted	2011-12-21 09:50:39.000
Access Granted	2011-12-21 09:52:46.000
Access Granted	2011-12-21 09:54:28.000
Access Granted	2011-12-21 10:09:30.000
Access Granted	2011-12-21 13:20:24.000
Access Granted	2011-12-21 14:10:52.000
Access Granted	2011-12-21 14:21:00.000
Access Granted	2011-12-21 14:29:07.000
Access Granted	2011-12-21 17:33:42.000
Access Granted	2011-12-21 17:35:56.000
Access Granted	2011-12-22 16:32:10.000
Access Granted	2011-12-22 16:33:32.000
Access Granted	2011-12-22 17:53:17.000
Access Granted	2011-12-22 17:55:23.000
Access Granted	2011-12-22 17:59:20.000
Access Granted	2011-12-22 18:00:39.000
Access Granted	2011-12-22 21:13:24.000
Access Granted	2011-12-22 21:16:28.000
Access Granted	2011-12-22 21:24:53.000
Access Granted	2011-12-23 01:19:47.000
Access Granted	2011-12-23 20:28:52.000
Access Granted	2011-12-23 20:31:10.000
Access Granted	2011-12-23 21:30:13.000
Access Granted	2011-12-28 13:53:15.000
Access Granted	2011-12-28 13:54:43.000
Access Granted	2011-12-28 15:25:12.000
Access Granted	2011-12-28 17:26:10.000

Release: 2019-03  
NSA:07625



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

	90		Access Granted	2011-12-28 17:43:12.000
	90		Access Granted	2011-12-28 19:32:29.000
	90		Access Granted	2011-12-28 20:52:46.000
	90		Access Granted	2011-12-28 21:27:32.000
	90		Access Granted	2011-12-28 22:06:39.000
	90		Access Granted	2011-12-28 23:21:36.000
	90		Access Granted	2011-12-28 23:53:10.000
	90		Access Granted	2011-12-28 23:57:28.000
	90		Access Granted	2011-12-29 00:22:31.000
	90		Access Granted	2011-12-29 15:56:05.000
	90		Access Granted	2011-12-29 15:57:30.000
	90		Access Granted	2011-12-29 16:12:39.000
	90		Access Granted	2011-12-29 16:22:21.000
	90		Access Granted	2011-12-29 16:38:16.000
	90		Access Granted	2011-12-29 17:20:24.000
	90		Access Granted	2011-12-29 17:25:04.000
	90		Access Granted	2011-12-29 17:26:29.000
	90		Access Granted	2011-12-29 19:46:59.000
	90		Access Granted	2011-12-29 21:07:13.000
	90		Access Granted	2011-12-29 21:29:01.000
	90		Access Granted	2011-12-29 22:38:52.000
	90		Access Granted	2011-12-30 00:04:38.000
	90		Access Granted	2011-12-30 00:09:46.000
	90		Access Granted	2011-12-30 16:59:21.000
	90		Access Granted	2011-12-30 17:02:36.000
	90		Access Granted	2011-12-30 17:07:04.000
	90		Access Granted	2011-12-30 17:07:14.000
	90		Access Granted	2011-12-30 17:12:37.000
	90		Access Granted	2011-12-30 21:08:06.000
	90		Access Granted	2011-12-30 21:15:00.000
	90		Access Granted	2011-12-30 21:17:05.000
	90		Access Granted	2012-01-03 10:01:03.000
	90		Access Granted	2012-01-03 10:03:08.000
	90		Access Granted	2012-01-03 10:04:26.000
	90		Access Granted	2012-01-03 11:03:03.000
	90		Access Granted	2012-01-03 13:46:24.000
	90		Access Granted	2012-01-03 13:59:48.000

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

Access Granted	2012-01-03 14:04:22.000
Access Granted	2012-01-03 14:08:20.000
Access Granted	2012-01-03 14:12:01.000
Access Granted	2012-01-03 14:17:42.000
Access Granted	2012-01-03 17:44:34.000
Access Granted	2012-01-03 18:00:17.000
Access Granted	2012-01-03 18:02:32.000
Invalid PIN Number	2012-01-04 09:26:18.000
Access Granted	2012-01-04 09:26:54.000
Access Granted	2012-01-04 09:29:06.000
Access Granted	2012-01-04 09:30:35.000
Access Granted	2012-01-04 09:36:48.000
Access Granted	2012-01-04 11:30:22.000
Access Granted	2012-01-04 13:53:33.000
Access Granted	2012-01-04 13:58:58.000
Access Granted	2012-01-04 14:04:28.000
Access Granted	2012-01-04 14:16:40.000
Access Granted	2012-01-05 09:45:54.000
Access Granted	2012-01-05 09:48:04.000
Access Granted	2012-01-05 09:52:55.000
Access Granted	2012-01-05 10:55:47.000
Access Granted	2012-01-05 13:21:42.000
Access Granted	2012-01-05 14:54:14.000
Access Granted	2012-01-05 14:56:13.000
Access Granted	2012-01-09 09:28:16.000
Access Granted	2012-01-09 09:29:37.000
Access Granted	2012-01-09 11:01:32.000
Access Granted	2012-01-09 14:55:45.000
Access Granted	2012-01-09 16:45:48.000
Access Granted	2012-01-09 19:57:00.000
Access Granted	2012-01-09 20:10:35.000
Access Granted	2012-01-09 20:12:58.000
Access Granted	2012-01-10 09:00:53.000
Access Granted	2012-01-10 09:02:54.000
Access Granted	2012-01-10 10:46:35.000
Access Granted	2012-01-10 11:14:02.000
Access Granted	2012-01-10 12:11:15.000

Release: 2019-03  
NSA:07627

Access Granted	2012-01-10 12:15:39.000
Access Granted	2012-01-10 14:03:35.000
Access Granted	2012-01-10 14:53:59.000
Access Granted	2012-01-11 09:21:46.000
Access Granted	2012-01-11 09:24:01.000
Access Granted	2012-01-11 09:28:46.000
Access Granted	2012-01-11 09:47:35.000
Access Granted	2012-01-11 09:51:55.000
Access Granted	2012-01-11 11:22:50.000
Access Granted	2012-01-11 12:28:43.000
Access Granted	2012-01-11 14:11:35.000
Access Granted	2012-01-11 15:12:28.000
Access Granted	2012-01-11 17:56:29.000
Access Granted	2012-01-11 18:59:10.000
Access Granted	2012-01-11 19:19:15.000
Access Granted	2012-01-12 08:55:30.000
Access Granted	2012-01-12 08:57:40.000
Access Granted	2012-01-12 08:59:02.000
Access Granted	2012-01-12 09:02:39.000
Access Granted	2012-01-12 10:44:17.000
Access Granted	2012-01-12 12:50:08.000
Access Granted	2012-01-12 14:47:34.000
Access Granted	2012-01-12 14:54:34.000
Access Granted	2012-01-12 14:56:51.000
Access Granted	2012-01-13 09:38:53.000
Access Granted	2012-01-13 09:41:04.000
Access Granted	2012-01-13 09:42:33.000
Access Granted	2012-01-13 10:07:09.000
Access Granted	2012-01-13 10:31:55.000
Access Granted	2012-01-13 10:43:07.000
Access Granted	2012-01-13 12:49:06.000
Access Granted	2012-01-13 15:03:13.000
Access Granted	2012-01-13 15:05:09.000
Access Granted	2012-01-17 09:33:03.000
Access Granted	2012-01-17 09:35:13.000
Access Granted	2012-01-17 09:39:54.000
Access Granted	2012-01-17 09:43:06.000

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

	90		Access Granted	2012-01-17 10:47:51.000
	90		Access Granted	2012-01-17 13:04:39.000
	90		Access Granted	2012-01-17 14:02:17.000
	90		Access Granted	2012-01-17 14:08:39.000
	90		Access Granted	2012-01-17 14:23:54.000
	90		Access Granted	2012-01-17 14:28:52.000
	90		Access Granted	2012-01-17 18:26:41.000
	90		Access Granted	2012-01-19 08:15:23.000
	90		Access Granted	2012-01-19 08:17:30.000
	90		Access Granted	2012-01-19 08:18:47.000
	90		Access Granted	2012-01-19 11:25:19.000
	90		Access Granted	2012-01-19 12:53:01.000
	90		Access Granted	2012-01-19 13:03:08.000
	90		Access Granted	2012-01-19 13:12:16.000
	90		Access Granted	2012-01-19 14:51:03.000
	90		Access Granted	2012-01-19 14:57:26.000
	90		Access Granted	2012-01-19 14:59:34.000
	90		Access Granted	2012-01-20 11:25:01.000
	90		Access Granted	2012-01-20 11:28:19.000
	90		Access Granted	2012-01-20 13:09:09.000
	90		Access Granted	2012-01-20 13:19:27.000
	90		Access Granted	2012-01-20 13:25:32.000
	90		Access Granted	2012-01-20 13:49:22.000
	90		Invalid PIN Number	2012-01-20 15:21:06.000
	90		Access Granted	2012-01-20 15:21:41.000
	90		Access Granted	2012-01-20 18:48:59.000
	90		Access Granted	2012-01-20 20:19:45.000
	90		Access Granted	2012-01-20 21:42:22.000
	90		Access Granted	2012-01-20 21:51:57.000
	90		Access Granted	2012-01-22 12:27:53.000
	90		Access Granted	2012-01-22 12:31:55.000
	90		Access Granted	2012-01-22 13:19:03.000
	90		Access Granted	2012-01-22 14:25:28.000
	90		Access Granted	2012-01-22 14:28:38.000
	90		Access Granted	2012-01-22 14:34:00.000
	90		Access Granted	2012-01-22 16:03:01.000
	90		Access Granted	2012-01-22 16:47:13.000

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

Access Granted	2012-01-22 17:19:01.000
Access Granted	2012-01-22 18:02:47.000
Access Granted	2012-01-22 20:06:05.000
Access Granted	2012-01-22 20:14:05.000
Access Granted	2012-01-24 09:41:05.000
Access Granted	2012-01-24 09:43:27.000
Access Granted	2012-01-24 09:48:46.000
Access Granted	2012-01-24 09:52:56.000
Access Granted	2012-01-24 11:31:55.000
Access Granted	2012-01-24 13:06:08.000
Invalid PIN Number	2012-01-24 13:09:46.000
Invalid PIN Number	2012-01-24 13:09:51.000
Access Granted	2012-01-24 13:09:57.000
Access Granted	2012-01-24 14:31:21.000
Access Granted	2012-01-24 18:12:55.000
Access Granted	2012-01-24 18:48:15.000
Access Granted	2012-01-24 18:50:17.000
Access Granted	2012-01-25 09:28:50.000
Access Granted	2012-01-25 09:31:03.000
Access Granted	2012-01-25 09:35:34.000
Access Granted	2012-01-25 10:02:01.000
Access Granted	2012-01-25 13:08:30.000
Access Granted	2012-01-25 14:40:02.000
Access Granted	2012-01-25 14:44:53.000
Access Granted	2012-01-25 14:47:39.000
Access Granted	2012-01-26 09:11:35.000
Access Granted	2012-01-26 09:13:51.000
Access Granted	2012-01-26 09:28:22.000
Access Granted	2012-01-26 10:10:07.000
Access Granted	2012-01-26 11:48:43.000
Access Granted	2012-01-26 12:08:09.000
Access Granted	2012-01-26 14:00:27.000
Access Granted	2012-01-26 14:54:39.000
Access Granted	2012-01-26 14:58:30.000
Access Granted	2012-01-26 15:00:30.000

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Badge	SSN	Last Name	First Name	Reader	Building	Event	Date/Time Local
90						Access Granted	2012-01-30 09:38:32.000
90						Access Granted	2012-01-30 09:40:37.000
90						Invalid PIN Number	2012-01-30 09:45:26.000
90						Access Granted	2012-01-30 09:45:29.000
90						Access Granted	2012-01-30 10:31:37.000
90						Access Granted	2012-01-30 14:37:10.000
90						Access Granted	2012-01-30 14:47:29.000
90						Access Granted	2012-01-30 14:49:52.000
90						Access Granted	2012-01-31 09:52:50.000
90						Access Granted	2012-01-31 09:54:54.000
90						Access Granted	2012-01-31 10:01:35.000
90						Access Granted	2012-01-31 11:51:24.000
90						Access Granted	2012-01-31 13:42:31.000
90						Access Granted	2012-01-31 13:47:48.000
90						Access Granted	2012-01-31 16:38:57.000
90						Access Granted	2012-01-31 19:42:24.000
90						Access Granted	2012-01-31 19:48:42.000
90						Access Granted	2012-01-31 19:50:48.000
90						Access Granted	2012-02-01 08:40:07.000
90						Access Granted	2012-02-01 08:42:16.000
90						Access Granted	2012-02-01 08:43:43.000
90						Access Granted	2012-02-01 08:43:52.000
90						Access Granted	2012-02-01 09:16:53.000
90						Access Granted	2012-02-01 13:39:30.000
90						Access Granted	2012-02-01 14:32:53.000
90						Access Granted	2012-02-01 14:58:25.000
90						Access Granted	2012-02-01 15:00:29.000
90						Access Granted	2012-02-02 09:08:43.000
90						Access Granted	2012-02-02 09:11:13.000
90						Access Granted	2012-02-02 09:16:07.000
90						Access Granted	2012-02-02 09:35:45.000
90						Access Granted	2012-02-02 11:14:23.000
90						Access Granted	2012-02-02 12:59:05.000
90						Access Granted	2012-02-02 14:31:06.000
90						Access Granted	2012-02-03 09:28:26.000
90						Access Granted	2012-02-03 09:30:33.000

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

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

90		Access Granted	2012-02-03 09:31:58.000
90		Access Granted	2012-02-03 09:35:51.000
90		Access Granted	2012-02-03 10:45:58.000
90		Access Granted	2012-02-03 13:33:03.000
90		Access Granted	2012-02-03 15:00:21.000
90		Access Granted	2012-02-03 15:02:30.000
90		Access Granted	2012-02-06 08:45:04.000
90		Access Granted	2012-02-06 08:47:12.000
90		Access Granted	2012-02-06 08:48:28.000
90		Access Granted	2012-02-06 08:53:33.000
90		Access Granted	2012-02-06 12:16:16.000
90		Access Granted	2012-02-06 12:20:09.000
90		Access Granted	2012-02-06 12:25:14.000
90		Access Granted	2012-02-06 13:45:17.000
90		Access Granted	2012-02-06 14:20:13.000
90		Access Granted	2012-02-06 15:06:46.000
90		Access Granted	2012-02-06 15:08:44.000
90		Access Granted	2012-02-07 09:31:08.000
90		Access Granted	2012-02-07 09:39:43.000
90		Access Granted	2012-02-07 09:43:42.000
90		Access Granted	2012-02-07 09:50:20.000
90		Access Granted	2012-02-07 12:21:56.000
90		Access Granted	2012-02-07 15:01:09.000
90		Access Granted	2012-02-07 17:08:14.000
90		Access Granted	2012-02-07 18:37:35.000
90		Access Granted	2012-02-07 19:24:08.000
90		Access Granted	2012-02-07 20:02:51.000
90		Access Granted	2012-02-07 20:04:59.000
90		Access Granted	2012-02-08 09:48:00.000
90		Access Granted	2012-02-08 09:50:10.000
90		Access Granted	2012-02-08 09:55:51.000
90		Access Granted	2012-02-08 10:06:09.000
90		Access Granted	2012-02-08 11:13:59.000
90		Access Granted	2012-02-08 11:16:26.000
90		Access Granted	2012-02-08 15:11:42.000
90		Access Granted	2012-02-08 16:53:42.000
90		Access Granted	2012-02-08 19:51:59.000

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

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

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Access Granted	2012-02-08 20:04:14.000
Access Granted	2012-02-08 20:06:29.000
Access Granted	2012-02-09 09:03:20.000
Access Granted	2012-02-09 09:05:27.000
Access Granted	2012-02-09 09:06:44.000
Access Granted	2012-02-09 09:40:43.000
Access Granted	2012-02-09 11:47:34.000
Access Granted	2012-02-09 12:40:17.000
Access Granted	2012-02-09 14:26:42.000
Access Granted	2012-02-09 14:58:27.000
Access Granted	2012-02-09 15:01:04.000
Access Granted	2012-02-09 15:03:02.000
Access Granted	2012-02-10 09:39:18.000
Access Granted	2012-02-10 09:41:23.000
Access Granted	2012-02-10 09:46:43.000
Access Granted	2012-02-10 10:37:39.000
Access Granted	2012-02-10 14:11:53.000
Access Granted	2012-02-10 14:42:42.000
Access Granted	2012-02-10 14:44:34.000
Access Granted	2012-02-11 07:12:57.000
Access Granted	2012-02-11 07:17:23.000
Access Granted	2012-02-11 09:15:39.000
Access Granted	2012-02-11 11:32:37.000
Access Granted	2012-02-11 12:00:30.000
Access Granted	2012-02-13 08:29:41.000
Access Granted	2012-02-13 08:31:49.000
Access Granted	2012-02-13 08:33:16.000
Access Granted	2012-02-13 09:13:15.000
Access Granted	2012-02-13 10:13:29.000
Access Granted	2012-02-13 11:25:44.000
Access Granted	2012-02-13 13:10:41.000
Access Granted	2012-02-13 14:05:49.000
Access Granted	2012-02-13 14:42:58.000
Access Granted	2012-02-13 14:54:21.000
Access Granted	2012-02-13 14:56:29.000
Access Granted	2012-02-14 09:47:08.000
Access Granted	2012-02-14 09:49:29.000

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Access Granted	2012-02-14 09:54:07.000
Access Granted	2012-02-14 12:48:41.000
Access Granted	2012-02-14 12:55:48.000
Access Granted	2012-02-14 13:00:06.000
Access Granted	2012-02-14 13:33:07.000
Access Granted	2012-02-14 13:38:11.000
Access Granted	2012-02-14 13:47:06.000
Access Granted	2012-02-14 15:53:54.000
Access Granted	2012-02-14 19:51:57.000
Access Granted	2012-02-14 21:17:09.000
Access Granted	2012-02-15 09:40:20.000
Access Granted	2012-02-15 09:42:32.000
Access Granted	2012-02-15 09:47:06.000
Access Granted	2012-02-15 09:52:10.000
Access Granted	2012-02-15 10:25:35.000
Access Granted	2012-02-15 11:06:00.000
Access Granted	2012-02-15 14:35:49.000
Access Granted	2012-02-15 17:50:36.000
Access Granted	2012-02-15 18:54:15.000
Access Granted	2012-02-15 18:56:26.000
Access Granted	2012-02-16 09:17:15.000
Access Granted	2012-02-16 09:44:57.000
Access Granted	2012-02-16 09:47:02.000
Access Granted	2012-02-16 10:06:36.000
Access Granted	2012-02-17 08:34:44.000
Access Granted	2012-02-17 08:36:08.000
Access Granted	2012-02-17 08:52:30.000
Access Granted	2012-02-17 10:44:02.000
Access Granted	2012-02-17 11:05:26.000
Access Granted	2012-02-17 12:30:05.000
Access Granted	2012-02-17 16:56:06.000
Invalid PIN Number	2012-02-17 18:53:30.000
Access Granted	2012-02-17 18:53:36.000
Access Granted	2012-02-17 18:56:52.000
Access Granted	2012-02-21 09:37:34.000
Access Granted	2012-02-21 09:40:16.000
Access Granted	2012-02-21 09:47:07.000

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

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

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Access Granted	2012-02-21 11:10:53.000
Access Granted	2012-02-21 13:53:53.000
Access Granted	2012-02-21 15:17:06.000
Access Granted	2012-02-21 16:14:14.000
Access Granted	2012-02-21 17:43:23.000
Access Granted	2012-02-22 08:15:20.000
Access Granted	2012-02-22 08:17:30.000
Access Granted	2012-02-22 08:18:50.000
Access Granted	2012-02-22 08:23:39.000
Access Granted	2012-02-22 11:09:51.000
Access Granted	2012-02-22 12:40:17.000
Access Granted	2012-02-22 13:52:44.000
Access Granted	2012-02-22 14:43:45.000
Access Granted	2012-02-22 14:46:05.000
Access Granted	2012-02-24 07:28:35.000
Invalid PIN Number	2012-02-24 07:29:55.000
Access Granted	2012-02-24 07:29:59.000
Access Granted	2012-02-24 07:34:41.000
Access Granted	2012-02-24 08:20:38.000
Access Granted	2012-02-24 09:23:20.000
Access Granted	2012-02-24 10:15:24.000
Access Granted	2012-02-24 10:58:15.000
Access Granted	2012-02-24 11:48:14.000
Access Granted	2012-02-24 13:46:35.000
Access Granted	2012-02-24 14:54:14.000
Access Granted	2012-02-27 08:43:01.000
Access Granted	2012-02-27 08:45:31.000
Access Granted	2012-02-27 08:47:05.000
Access Granted	2012-02-27 09:02:59.000
Access Granted	2012-02-27 10:39:24.000
Access Granted	2012-02-27 12:31:25.000
Access Granted	2012-02-27 12:39:12.000
Access Granted	2012-02-27 13:18:22.000
Access Granted	2012-02-27 13:24:42.000
Access Granted	2012-02-27 14:54:46.000
Access Granted	2012-02-27 14:56:52.000
Access Granted	2012-02-28 09:38:58.000

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

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

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90		Access Granted	2012-02-28 09:41:13.000
90		Access Granted	2012-02-28 10:33:38.000
90		Access Granted	2012-02-28 13:34:09.000
90		Access Granted	2012-02-28 14:26:59.000
90		Access Granted	2012-02-28 16:22:42.000
90		Access Granted	2012-02-28 16:26:21.000
90		Access Granted	2012-02-28 16:35:25.000
90		Access Granted	2012-02-28 17:45:02.000
90		Access Granted	2012-02-28 19:11:01.000
90		Access Granted	2012-02-28 21:12:19.000
90		Access Granted	2012-02-28 21:18:00.000
90		Access Granted	2012-02-28 21:20:11.000
90		Access Granted	2012-02-29 09:32:20.000
90		Access Granted	2012-02-29 09:34:29.000
90		Access Granted	2012-02-29 09:41:14.000
90		Access Granted	2012-02-29 11:10:21.000
90		Access Granted	2012-02-29 12:02:48.000
90		Access Granted	2012-02-29 14:40:24.000
90		Invalid PIN Number	2012-02-29 17:03:58.000
90		Access Granted	2012-02-29 17:04:06.000
90		Access Granted	2012-02-29 17:13:09.000
90		Access Granted	2012-02-29 17:16:34.000
90		Access Granted	2012-03-01 08:38:18.000
90		Access Granted	2012-03-01 08:40:30.000
90		Access Granted	2012-03-01 08:41:59.000
90		Access Granted	2012-03-01 09:05:49.000
90		Access Granted	2012-03-01 13:08:52.000
90		Access Granted	2012-03-01 14:50:24.000
90		Access Granted	2012-03-01 14:53:15.000
90		Access Granted	2012-03-01 14:55:28.000
90		Access Granted	2012-03-02 08:27:39.000
90		Access Granted	2012-03-02 08:29:03.000
90		Access Granted	2012-03-02 08:32:28.000
90		Access Granted	2012-03-02 10:29:10.000
90		Access Granted	2012-03-02 11:26:19.000
90		Access Granted	2012-03-02 11:28:47.000
90		Access Granted	2012-03-02 11:49:40.000

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

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

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90			Access Granted	2012-03-02 13:58:37.000
90			Access Granted	2012-03-02 14:03:18.000
90			Access Granted	2012-03-05 08:35:10.000
90			Access Granted	2012-03-05 08:37:28.000
90			Access Granted	2012-03-05 08:38:49.000
90			Access Granted	2012-03-05 08:55:37.000
90			Access Granted	2012-03-05 10:34:13.000
90			Access Granted	2012-03-05 11:48:56.000
90			Access Granted	2012-03-05 12:30:41.000
90			Access Granted	2012-03-05 13:25:59.000
90			Access Granted	2012-03-05 14:52:01.000
90			Access Granted	2012-03-05 14:55:32.000
90			Access Granted	2012-03-05 14:57:28.000
90			Access Granted	2012-03-06 09:35:58.000
90			Access Granted	2012-03-06 09:38:10.000
90			Access Granted	2012-03-06 09:42:54.000
90			Access Granted	2012-03-06 10:10:17.000
90			Access Granted	2012-03-06 12:21:15.000
90			Access Granted	2012-03-06 14:08:11.000
90			Access Granted	2012-03-06 14:57:04.000
90			Access Granted	2012-03-06 14:59:00.000
90			Access Granted	2012-03-06 15:52:58.000
90			Access Granted	2012-03-06 15:57:44.000
90			Access Granted	2012-03-06 16:01:00.000
90			Access Granted	2012-03-06 16:05:44.000
90			Access Granted	2012-03-06 19:23:32.000
90			Access Granted	2012-03-06 23:07:16.000
90			Access Granted	2012-03-08 09:39:07.000
90			Access Granted	2012-03-08 09:41:17.000
90			Access Granted	2012-03-08 09:45:46.000
90			Access Granted	2012-03-08 10:33:11.000
90			Access Granted	2012-03-08 11:48:58.000
90			Access Granted	2012-03-08 14:12:31.000
90			Access Granted	2012-03-08 14:31:14.000
90			Access Granted	2012-03-08 14:36:18.000
90			Access Granted	2012-03-08 16:11:41.000
90			Access Granted	2012-03-08 16:14:28.000

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

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

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Access Granted	2012-03-08 16:18:57.000
Access Granted	2012-03-08 18:26:45.000
Access Granted	2012-03-08 18:54:42.000
Access Granted	2012-03-08 19:11:24.000
Access Granted	2012-03-08 19:12:39.000
Access Granted	2012-03-08 20:16:34.000
Access Granted	2012-03-08 20:50:08.000
Access Granted	2012-03-08 20:52:37.000
Access Granted	2012-03-09 08:31:11.000
Access Granted	2012-03-09 08:32:25.000
Access Granted	2012-03-09 08:36:38.000
Access Granted	2012-03-09 08:43:56.000
Access Granted	2012-03-09 09:31:25.000
Access Granted	2012-03-09 10:30:29.000
Access Granted	2012-03-09 11:35:38.000
Access Granted	2012-03-09 11:39:05.000
Access Granted	2012-03-09 12:42:46.000
Access Granted	2012-03-09 13:05:15.000
Access Granted	2012-03-09 14:54:24.000
Access Granted	2012-03-12 08:53:53.000
Access Granted	2012-03-12 08:56:49.000
Access Granted	2012-03-12 08:59:51.000
Access Granted	2012-03-12 09:22:51.000
Access Granted	2012-03-12 10:46:22.000
Access Granted	2012-03-12 11:10:03.000
Access Granted	2012-03-12 12:03:24.000
Access Granted	2012-03-12 13:23:54.000
Access Granted	2012-03-12 13:30:48.000
Access Granted	2012-03-12 14:08:26.000
Access Granted	2012-03-12 14:14:52.000
Access Granted	2012-03-12 14:19:40.000
Access Granted	2012-03-12 14:21:47.000
Access Granted	2012-03-13 09:57:05.000
Access Granted	2012-03-13 09:59:26.000
Access Granted	2012-03-13 11:14:15.000
Access Granted	2012-03-13 12:41:31.000
Access Granted	2012-03-13 12:49:40.000

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

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90		Access Granted	2012-03-13 12:56:00.000
90		Access Granted	2012-03-13 12:56:39.000
90		Access Granted	2012-03-13 13:28:32.000
90		Access Granted	2012-03-13 13:34:51.000
90		Access Granted	2012-03-13 15:39:23.000
90		Access Granted	2012-03-13 15:41:20.000
90		Access Granted	2012-03-13 15:44:04.000
90		Access Granted	2012-03-13 15:47:36.000
90		Access Granted	2012-03-13 16:25:32.000
90		Access Granted	2012-03-13 16:26:58.000
90		Invalid PIN Number	2012-03-13 18:51:09.000
90		Access Granted	2012-03-13 18:51:19.000
90		Access Granted	2012-03-13 20:37:57.000
90		Access Granted	2012-03-13 22:20:57.000
90		Access Granted	2012-03-13 22:23:30.000
90		Access Granted	2012-03-15 09:16:51.000
90		Access Granted	2012-03-15 09:19:04.000
90		Access Granted	2012-03-15 09:20:22.000
90		Access Granted	2012-03-15 09:25:01.000
90		Invalid PIN Number	2012-03-15 11:22:54.000
90		Access Granted	2012-03-15 11:22:57.000
90		Access Granted	2012-03-15 13:06:00.000
90		Access Granted	2012-03-15 13:45:16.000
90		Invalid PIN Number	2012-03-15 13:51:16.000
90		Access Granted	2012-03-15 13:51:20.000
90		Access Granted	2012-03-15 14:59:59.000
90		Access Granted	2012-03-15 15:02:11.000
90		Access Granted	2012-03-19 09:03:02.000
90		Access Granted	2012-03-19 09:05:30.000
90		Access Granted	2012-03-19 09:06:58.000
90		Invalid PIN Number	2012-03-19 09:11:10.000
90		Access Granted	2012-03-19 09:11:14.000
90		Access Granted	2012-03-19 11:04:34.000
90		Access Granted	2012-03-19 13:03:38.000
90		Access Granted	2012-03-19 13:30:52.000
90		Access Granted	2012-03-19 14:07:48.000
90		Access Granted	2012-03-19 14:13:10.000

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

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

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90		Access Granted	2012-03-19 14:15:34.000
90		Access Granted	2012-03-19 14:53:18.000
90		Access Granted	2012-03-19 14:55:22.000
90		Invalid PIN Number	2012-03-20 09:44:31.000
90		Access Granted	2012-03-20 09:44:36.000
90		Access Granted	2012-03-20 09:46:46.000
90		Access Granted	2012-03-20 09:48:11.000
90		Access Granted	2012-03-20 10:29:20.000
90		Access Granted	2012-03-20 14:33:46.000
90		Access Granted	2012-03-20 14:35:52.000
90		Access Granted	2012-03-20 15:10:52.000
90		Access Granted	2012-03-20 15:13:12.000
90		Access Granted	2012-03-20 15:14:40.000
90		Access Granted	2012-03-20 15:33:56.000
90		Access Granted	2012-03-20 18:26:49.000
90		Access Granted	2012-03-20 18:29:17.000
90		Access Granted	2012-03-20 20:18:10.000
90		Access Granted	2012-03-20 20:20:36.000
90		Access Granted	2012-03-20 20:30:59.000
90		Access Granted	2012-03-20 20:57:10.000
90		Access Granted	2012-03-20 22:09:15.000
90		Access Granted	2012-03-20 22:51:20.000
90		Access Granted	2012-03-20 22:54:35.000
90		Access Granted	2012-03-20 22:56:57.000
90		Access Granted	2012-03-21 04:55:52.000
90		Access Granted	2012-03-21 04:58:24.000
90		Access Granted	2012-03-21 04:59:59.000
90		Access Granted	2012-03-21 06:42:08.000
90		Access Granted	2012-03-21 06:51:58.000
90		Access Granted	2012-03-21 08:23:52.000
90		Access Granted	2012-03-21 08:26:12.000
90		Access Granted	2012-03-21 10:14:50.000
90		Access Granted	2012-03-21 10:17:07.000
90		Access Granted	2012-03-21 10:18:45.000
90		Access Granted	2012-03-21 12:11:32.000
90		Access Granted	2012-03-21 14:20:46.000
90		Access Granted	2012-03-21 14:27:31.000

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

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

Access Granted	2012-03-21 14:29:45.000
Access Granted	2012-03-22 08:48:25.000
Access Granted	2012-03-22 08:50:32.000
Access Granted	2012-03-22 08:51:52.000
Access Granted	2012-03-22 09:57:27.000
Access Granted	2012-03-22 12:01:00.000
Access Granted	2012-03-22 13:13:42.000
Invalid PIN Number	2012-03-22 14:58:08.000
Access Granted	2012-03-22 14:58:13.000
Access Granted	2012-03-22 15:03:07.000
Access Granted	2012-03-22 15:05:18.000
Access Granted	2012-03-23 08:35:20.000
Access Granted	2012-03-23 08:37:32.000
Access Granted	2012-03-23 08:38:53.000
Access Granted	2012-03-23 10:53:19.000
Access Granted	2012-03-23 13:16:32.000
Access Granted	2012-03-23 15:02:35.000
Access Granted	2012-03-23 15:04:35.000
Access Granted	2012-03-23 15:06:46.000
Access Granted	2012-03-26 09:07:35.000
Access Granted	2012-03-26 09:09:46.000
Access Granted	2012-03-26 09:14:05.000
Access Granted	2012-03-26 09:17:52.000
Access Granted	2012-03-26 09:53:08.000
Access Granted	2012-03-26 10:35:55.000
Access Granted	2012-03-26 11:11:11.000
Access Granted	2012-03-26 13:17:25.000
Access Granted	2012-03-26 14:49:21.000
Access Granted	2012-03-26 14:51:38.000
Access Granted	2012-03-27 09:51:23.000
Access Granted	2012-03-27 09:53:38.000
Access Granted	2012-03-27 09:58:10.000
Invalid PIN Number	2012-03-27 11:19:37.000
Access Granted	2012-03-27 11:19:43.000
Access Granted	2012-03-27 12:31:12.000
Access Granted	2012-03-27 15:43:11.000
Invalid PIN Number	2012-03-27 18:01:48.000

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

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

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90		Access Granted	2012-03-27 18:01:56.000
90		Access Granted	2012-03-27 18:09:37.000
90		Access Granted	2012-03-27 18:11:41.000
90		Access Granted	2012-03-28 09:47:53.000
90		Access Granted	2012-03-28 09:50:05.000
90		Access Granted	2012-03-28 09:54:15.000
90		Access Granted	2012-03-28 10:05:30.000
90		Access Granted	2012-03-28 11:40:17.000
90		Access Granted	2012-03-28 13:49:18.000
90		Access Granted	2012-03-28 19:54:07.000
90		Access Granted	2012-03-28 20:00:29.000
90		Access Granted	2012-03-28 20:02:34.000
90		Access Granted	2012-03-29 08:54:26.000
90		Access Granted	2012-03-29 08:56:27.000
90		Access Granted	2012-03-29 08:57:41.000
90		Access Granted	2012-03-29 09:01:05.000
90		Access Granted	2012-03-29 09:45:01.000
90		Invalid PIN Number	2012-03-29 10:41:37.000
90		Access Granted	2012-03-29 10:41:41.000
90		Access Granted	2012-03-29 11:58:35.000
90		Access Granted	2012-03-29 13:49:54.000
90		Access Granted	2012-03-29 14:56:38.000
90		Access Granted	2012-03-29 14:58:48.000
90		Access Granted	2012-03-30 09:27:48.000
90		Access Granted	2012-03-30 09:29:59.000
90		Access Granted	2012-03-30 09:32:42.000
90		Access Granted	2012-03-30 11:59:40.000
90		Invalid PIN Number	2012-03-30 13:50:58.000
90		Access Granted	2012-03-30 13:51:02.000
90		Access Granted	2012-03-30 15:01:50.000
90		Access Granted	2012-03-30 15:04:35.000
90		Access Granted	2012-03-30 16:35:59.000
90		Access Granted	2012-03-30 19:08:36.000
90		Access Granted	2012-03-30 19:57:14.000
90		Access Granted	2012-03-30 20:33:35.000
90		Access Granted	2012-04-03 09:28:09.000
90		Access Granted	2012-04-03 09:29:30.000

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Access Granted	2012-04-03 09:33:46.000
Access Granted	2012-04-03 10:49:32.000
Access Granted	2012-04-03 11:53:07.000
Access Granted	2012-04-03 14:03:57.000
Access Granted	2012-04-03 17:02:05.000
Access Granted	2012-04-03 17:56:46.000
Access Granted	2012-04-03 19:27:03.000
Access Granted	2012-04-03 19:31:20.000
Access Granted	2012-04-03 19:42:18.000
Access Granted	2012-04-03 20:01:35.000
Access Granted	2012-04-03 21:22:40.000
Access Granted	2012-04-03 22:23:27.000
Access Granted	2012-04-03 22:26:06.000
Access Granted	2012-04-04 09:40:27.000
Access Granted	2012-04-04 09:41:50.000
Access Granted	2012-04-04 09:46:30.000
Access Granted	2012-04-04 12:15:16.000
Access Granted	2012-04-04 12:55:30.000
Access Granted	2012-04-04 14:06:46.000
Access Granted	2012-04-04 16:17:30.000
Access Granted	2012-04-04 19:26:11.000
Access Granted	2012-04-04 19:30:40.000
Access Granted	2012-04-05 08:37:24.000
Access Granted	2012-04-05 08:39:32.000
Access Granted	2012-04-05 08:40:44.000
Access Granted	2012-04-05 09:23:11.000
Access Granted	2012-04-05 11:30:20.000
Access Granted	2012-04-05 11:35:50.000
Access Granted	2012-04-05 11:38:00.000
Access Granted	2012-04-07 11:02:21.000
Access Granted	2012-04-07 11:05:01.000
Access Granted	2012-04-07 11:09:02.000
Access Granted	2012-04-07 12:05:57.000
Access Granted	2012-04-07 14:14:52.000
Access Granted	2012-04-07 14:17:02.000
Access Granted	2012-04-07 14:18:18.000
Access Granted	2012-04-07 14:20:34.000

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

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

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90		Access Granted	2012-04-07 14:26:10.000
90		Access Granted	2012-04-07 14:54:16.000
90		Access Granted	2012-04-07 14:56:34.000
90		Access Granted	2012-04-10 17:13:14.000
90		Access Granted	2012-04-10 17:14:47.000
90		Access Granted	2012-04-10 18:24:30.000
90		Access Granted	2012-04-10 19:17:28.000
90		Access Granted	2012-04-10 19:20:06.000
90		Access Granted	2012-04-10 19:21:23.000
90		Access Granted	2012-04-10 21:58:54.000
90		Access Granted	2012-04-11 01:06:37.000
90		Access Granted	2012-04-11 01:46:37.000
90		Access Granted	2012-04-11 17:45:15.000
90		Access Granted	2012-04-11 17:46:39.000
90		Access Granted	2012-04-11 19:52:58.000
90		Access Granted	2012-04-11 20:41:28.000
90		Access Granted	2012-04-11 20:43:47.000
90		Access Granted	2012-04-11 20:47:03.000
90		Access Granted	2012-04-12 01:02:04.000
90		Access Granted	2012-04-12 01:22:23.000
90		Access Granted	2012-04-12 01:29:00.000
90		Access Granted	2012-04-12 16:00:30.000
90		Access Granted	2012-04-12 16:02:44.000
90		Access Granted	2012-04-12 16:04:05.000
90		Access Granted	2012-04-12 16:19:11.000
90		Access Granted	2012-04-12 16:58:08.000
90		Access Granted	2012-04-12 18:24:17.000
90		Access Granted	2012-04-12 19:21:48.000
90		Access Granted	2012-04-12 20:21:41.000
90		Access Granted	2012-04-13 00:00:46.000
90		Access Granted	2012-04-13 00:08:10.000
90		Access Granted	2012-04-13 00:10:29.000
90		Access Granted	2012-04-16 09:45:15.000
90		Access Granted	2012-04-16 09:47:30.000
90		Access Granted	2012-04-16 09:51:43.000
90		Access Granted	2012-04-16 09:55:01.000
90		Access Granted	2012-04-16 12:21:06.000

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

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

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Access Granted	2012-04-16 15:00:24.000
Access Granted	2012-04-16 15:11:58.000
Access Granted	2012-04-16 15:23:21.000
Access Granted	2012-04-16 17:05:54.000
Access Granted	2012-04-16 17:36:10.000
Access Granted	2012-04-16 18:02:35.000
Access Granted	2012-04-16 18:08:42.000
Access Granted	2012-04-16 18:14:18.000
Access Granted	2012-04-16 18:17:02.000
Access Granted	2012-04-17 08:59:56.000
Access Granted	2012-04-17 09:02:12.000
Access Granted	2012-04-17 09:03:34.000
Access Granted	2012-04-17 09:28:49.000
Access Granted	2012-04-17 12:56:55.000
Access Granted	2012-04-17 14:55:00.000
Access Granted	2012-04-17 14:57:28.000
Access Granted	2012-04-18 09:49:13.000
Access Granted	2012-04-18 09:51:19.000
Access Granted	2012-04-18 09:57:10.000
Access Granted	2012-04-18 11:32:01.000
Access Granted	2012-04-18 13:28:36.000
Access Granted	2012-04-18 14:34:44.000
Access Granted	2012-04-18 14:39:17.000
Access Granted	2012-04-18 14:44:00.000
Access Granted	2012-04-19 09:15:09.000
Access Granted	2012-04-19 09:17:16.000
Access Granted	2012-04-19 10:18:40.000
Access Granted	2012-04-19 10:40:02.000
Access Granted	2012-04-19 12:54:20.000
Access Granted	2012-04-19 13:40:31.000
Access Granted	2012-04-19 14:48:35.000
Access Granted	2012-04-19 14:53:35.000
Access Granted	2012-04-19 14:55:25.000
Access Granted	2012-04-19 14:57:29.000
Access Granted	2012-04-20 09:17:25.000
Access Granted	2012-04-20 09:19:31.000
Access Granted	2012-04-20 09:20:55.000

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

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

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90		Access Granted	2012-04-20 09:31:18.000
90		Access Granted	2012-04-20 10:41:02.000
90		Access Granted	2012-04-20 10:44:26.000
90		Access Granted	2012-04-20 10:55:02.000
90		Access Granted	2012-04-20 12:47:09.000
90		Access Granted	2012-04-20 15:08:24.000
90		Access Granted	2012-04-20 15:18:56.000
90		Access Granted	2012-04-20 15:29:49.000
90		Access Granted	2012-04-20 15:29:58.000
90		Access Granted	2012-04-20 17:40:53.000
90		Access Granted	2012-04-20 18:51:15.000
90		Access Granted	2012-04-20 18:53:40.000
90		Access Granted	2012-04-20 19:25:13.000
90		Access Granted	2012-04-20 19:27:36.000
90		Access Granted	2012-04-20 19:29:03.000
90		Access Granted	2012-04-20 20:41:14.000
90		Access Granted	2012-04-20 20:43:27.000
90		Access Granted	2012-04-20 22:25:33.000
90		Access Granted	2012-04-20 22:32:25.000
90		Access Granted	2012-04-20 22:54:23.000
90		Access Granted	2012-04-23 08:46:51.000
90		Access Granted	2012-04-23 08:48:50.000
90		Access Granted	2012-04-23 14:52:29.000
90		Access Granted	2012-04-23 14:57:40.000
90		Access Granted	2012-04-23 14:59:45.000
90		Access Granted	2012-04-24 09:37:27.000
90		Access Granted	2012-04-24 09:39:34.000
90		Access Granted	2012-04-24 09:41:02.000
90		Access Granted	2012-04-24 09:45:20.000
90		Access Granted	2012-04-24 11:07:06.000
90		Access Granted	2012-04-24 13:50:38.000
90		Access Granted	2012-04-24 14:56:10.000
90		Access Granted	2012-04-24 14:58:15.000
90		Access Granted	2012-04-25 09:31:56.000
90		Access Granted	2012-04-25 09:34:05.000
90		Access Granted	2012-04-25 09:35:28.000
90		Access Granted	2012-04-25 09:39:26.000

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

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

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90		Access Granted	2012-04-25 13:03:12.000
90		Access Granted	2012-04-25 14:50:49.000
90		Access Granted	2012-04-25 14:57:21.000
90		Access Granted	2012-04-25 14:59:27.000
90		Access Granted	2012-04-26 09:48:56.000
90		Access Granted	2012-04-26 09:50:57.000
90		Access Granted	2012-04-26 09:52:09.000
90		Access Granted	2012-04-26 09:56:09.000
90		Access Granted	2012-04-26 11:32:23.000
90		Access Granted	2012-04-26 12:29:13.000
90		Access Granted	2012-04-26 14:38:23.000
90		Access Granted	2012-04-26 14:58:22.000
90		Access Granted	2012-04-26 15:00:24.000
90		Access Granted	2012-04-27 09:17:34.000
90		Access Granted	2012-04-27 09:19:45.000
90		Access Granted	2012-04-27 09:22:37.000
90		Access Granted	2012-04-27 10:57:59.000
90		Access Granted	2012-04-27 10:59:29.000
90		Access Granted	2012-04-27 13:02:07.000
90		Access Granted	2012-04-27 13:06:59.000
90		Access Granted	2012-04-27 13:10:49.000
90		Access Granted	2012-04-27 13:15:50.000
90		Access Granted	2012-04-27 13:18:49.000
90		Access Granted	2012-04-27 14:06:08.000
90		Access Granted	2012-04-27 15:46:58.000
90		Access Granted	2012-04-27 16:17:19.000
90		Access Granted	2012-04-30 09:51:33.000
90		Access Granted	2012-04-30 09:53:33.000
90		Access Granted	2012-04-30 09:56:26.000
90		Access Granted	2012-04-30 12:02:13.000
90		Access Granted	2012-04-30 13:02:24.000
90		Access Granted	2012-04-30 16:32:32.000
90		Access Granted	2012-04-30 18:01:05.000
90		Access Granted	2012-04-30 18:50:57.000
90		Access Granted	2012-04-30 18:53:06.000
90		Access Granted	2012-05-01 10:24:37.000
90		Access Granted	2012-05-01 10:26:47.000

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

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

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90		Access Granted	2012-05-01 10:42:33.000
90		Access Granted	2012-05-01 13:33:52.000
90		Access Granted	2012-05-01 13:53:51.000
90		Access Granted	2012-05-01 13:58:39.000
90		Access Granted	2012-05-01 15:48:32.000
90		Access Granted	2012-05-01 18:19:20.000
90		Access Granted	2012-05-01 18:44:11.000
90		Access Granted	2012-05-01 19:35:31.000
90		Access Granted	2012-05-01 20:21:26.000
90		Access Granted	2012-05-01 21:04:53.000
90		Access Granted	2012-05-01 21:07:02.000
90		Access Granted	2012-05-03 09:58:36.000
90		Access Granted	2012-05-03 10:00:02.000
90		Access Granted	2012-05-03 10:04:53.000
90		Access Granted	2012-05-03 10:55:05.000
90		Access Granted	2012-05-03 13:10:46.000
90		Access Granted	2012-05-03 14:13:46.000
90		Access Granted	2012-05-03 14:34:34.000
90		Access Granted	2012-05-03 14:39:07.000
90		Access Granted	2012-05-03 21:25:43.000
90		Access Granted	2012-05-03 21:41:10.000
90		Access Granted	2012-05-03 21:43:49.000
90		Access Granted	2012-05-03 21:46:23.000
90		Access Granted	2012-05-03 22:22:12.000
90		Access Granted	2012-05-04 09:34:06.000
90		Access Granted	2012-05-04 09:36:11.000
90		Access Granted	2012-05-04 09:37:22.000
90		Access Granted	2012-05-04 09:42:42.000
90		Access Granted	2012-05-04 11:03:25.000
90		Access Granted	2012-05-04 11:53:55.000
90		Access Granted	2012-05-04 13:39:28.000
90		Access Granted	2012-05-04 13:59:53.000
90		Access Granted	2012-05-04 14:04:31.000
90		Access Granted	2012-05-04 15:39:17.000
90		Access Granted	2012-05-04 16:51:37.000
90		Access Granted	2012-05-04 16:53:52.000

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

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

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Subject: ssn#

(b) (6)

Range: 28Jan11 - 28Jan12

Date	Time	Location	Bdg_Style
28-Jan-11	9:52:01		90
28-Jan-11	13:00:48		90
28-Jan-11	14:50:24		90
28-Jan-11	15:41:23		90
28-Jan-11	16:07:59		90
1-Feb-11	9:59:45		90
1-Feb-11	10:23:39		90
1-Feb-11	10:55:32		90
1-Feb-11	11:48:11		90
1-Feb-11	12:01:41		90
1-Feb-11	13:25:47		90
1-Feb-11	14:56:02		90
1-Feb-11	17:56:08		90
1-Feb-11	19:04:05		90
2-Feb-11	9:49:36		90
2-Feb-11	13:22:45		90
2-Feb-11	14:27:40		90
2-Feb-11	15:50:42		90
4-Feb-11	11:37:33		90
4-Feb-11	13:04:28		90
4-Feb-11	14:40:39		90
4-Feb-11	14:46:08		90
4-Feb-11	15:44:30		90
4-Feb-11	16:54:48		90
4-Feb-11	18:41:24		90
4-Feb-11	18:49:29		90
4-Feb-11	20:26:48		90
4-Feb-11	20:47:42		90
4-Feb-11	21:59:27		90
4-Feb-11	22:08:36		90
7-Feb-11	9:44:50		90
7-Feb-11	12:04:36		90
7-Feb-11	14:09:53		90
7-Feb-11	15:32:43		90
7-Feb-11	16:04:36		90
7-Feb-11	16:29:02		90
7-Feb-11	17:02:39		90
8-Feb-11	9:57:57		90
8-Feb-11	10:04:00		90
8-Feb-11	10:35:52		90
8-Feb-11	11:33:54		90
8-Feb-11	14:31:06		90
8-Feb-11	16:05:57		90

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



9-Feb-11	10:10:15	90
9-Feb-11	10:15:56	90
9-Feb-11	12:49:18	90
9-Feb-11	14:32:16	90
9-Feb-11	15:32:00	90
9-Feb-11	17:20:33	90
10-Feb-11	9:54:07	90
10-Feb-11	10:33:48	90
10-Feb-11	11:41:08	90
10-Feb-11	13:32:41	90
10-Feb-11	14:16:13	90
10-Feb-11	16:22:42	90
11-Feb-11	9:58:01	90
11-Feb-11	10:18:29	90
11-Feb-11	12:20:12	90
11-Feb-11	13:40:36	90
11-Feb-11	15:19:05	90
11-Feb-11	17:54:40	90
14-Feb-11	9:55:02	90
14-Feb-11	10:34:19	90
14-Feb-11	12:37:44	90
14-Feb-11	14:35:14	90
14-Feb-11	16:03:21	90
15-Feb-11	9:45:02	90
15-Feb-11	11:07:14	90
17-Feb-11	8:20:13	90
17-Feb-11	9:37:22	90
17-Feb-11	10:21:22	90
17-Feb-11	11:06:11	90
18-Feb-11	9:56:39	90
18-Feb-11	10:27:50	90
18-Feb-11	12:51:43	90
18-Feb-11	13:14:35	90
18-Feb-11	14:42:30	90
18-Feb-11	17:25:14	90
23-Feb-11	9:47:33	90
23-Feb-11	9:52:55	90
23-Feb-11	11:12:55	90
23-Feb-11	12:33:11	90
23-Feb-11	15:07:14	90
23-Feb-11	17:48:46	90
23-Feb-11	18:19:41	90
23-Feb-11	19:04:08	90
23-Feb-11	21:22:14	90
24-Feb-11	9:57:48	90
24-Feb-11	10:03:12	90
24-Feb-11	12:00:07	90

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

24-Feb-11	12:08:05	90
24-Feb-11	14:39:44	90
24-Feb-11	16:36:42	90
24-Feb-11	16:43:29	90
25-Feb-11	9:59:02	90
25-Feb-11	13:20:09	90
25-Feb-11	14:14:46	90
28-Feb-11	9:19:02	90
28-Feb-11	9:22:13	90
28-Feb-11	10:20:54	90
28-Feb-11	10:42:21	90
28-Feb-11	12:03:47	90
28-Feb-11	12:13:54	90
28-Feb-11	14:59:38	90
1-Mar-11	9:30:50	90
1-Mar-11	9:34:00	90
1-Mar-11	11:16:13	90
1-Mar-11	14:13:59	90
1-Mar-11	15:12:42	90
1-Mar-11	16:44:05	90
1-Mar-11	17:51:34	90
1-Mar-11	17:53:25	90
2-Mar-11	10:06:24	90
2-Mar-11	10:13:12	90
2-Mar-11	10:59:39	90
2-Mar-11	11:58:43	90
2-Mar-11	14:36:51	90
2-Mar-11	15:20:13	90
2-Mar-11	17:57:26	90
2-Mar-11	17:58:08	90
3-Mar-11	9:38:36	90
3-Mar-11	9:51:34	90
3-Mar-11	11:29:04	90
3-Mar-11	13:16:23	90
3-Mar-11	13:46:09	90
3-Mar-11	14:34:28	90
4-Mar-11	9:37:29	90
4-Mar-11	12:38:45	90
4-Mar-11	13:45:26	90
7-Mar-11	10:05:20	90
7-Mar-11	11:19:18	90
7-Mar-11	12:28:25	90
8-Mar-11	9:20:06	90
8-Mar-11	13:47:26	90
8-Mar-11	15:25:28	90
8-Mar-11	15:57:28	90
8-Mar-11	16:44:58	90

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

9-Mar-11	9:27:45	90
9-Mar-11	9:31:26	90
9-Mar-11	13:09:01	90
9-Mar-11	15:17:36	90
9-Mar-11	16:53:06	90
#####	9:05:10	90
#####	9:33:10	90
#####	10:26:46	90
#####	14:08:46	90
#####	15:31:28	90
#####	17:29:29	90
#####	9:09:16	90
#####	10:49:26	90
#####	11:14:43	90
#####	7:52:14	90
#####	8:10:17	90
#####	13:11:11	90
#####	15:42:34	90
#####	17:07:20	90
#####	7:34:02	90
#####	7:46:37	90
#####	9:01:56	90
#####	12:40:07	90
#####	15:38:37	90
#####	7:41:25	90
#####	7:55:00	90
#####	9:10:42	90
#####	10:50:14	90
#####	11:48:16	90
#####	12:07:20	90
#####	13:58:56	90
#####	14:27:37	90
#####	9:11:28	90
#####	9:17:52	90
#####	11:28:21	90
#####	13:18:06	90
#####	16:24:55	90
#####	17:28:57	90
#####	8:38:09	90
#####	8:57:41	90
#####	11:00:52	90
#####	12:54:29	90
#####	13:21:32	90
#####	9:23:37	90
#####	9:27:29	90
#####	10:31:04	90
#####	11:46:03	90

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

#####	12:02:19	90
#####	13:15:39	90
#####	16:48:48	90
#####	11:09:54	90
#####	13:00:44	90
#####	14:33:44	90
#####	15:52:58	90
#####	9:00:28	90
#####	10:02:36	90
#####	11:29:20	90
#####	12:26:40	90
#####	17:29:18	90
#####	9:14:07	90
#####	9:18:21	90
#####	10:08:10	90
#####	11:11:25	90
#####	13:03:05	90
#####	13:24:18	90
#####	16:05:12	90
#####	11:27:15	90
#####	15:28:53	90
#####	15:51:19	90
#####	9:11:42	90
#####	9:26:14	90
#####	11:14:24	90
#####	14:36:07	90
#####	17:00:49	90
#####	17:02:03	90
#####	9:12:38	90
#####	9:43:42	90
#####	10:09:51	90
#####	13:01:26	90
#####	14:52:17	90
#####	15:06:14	90
#####	16:28:47	90
#####	18:01:05	90
4-Apr-11	7:52:52	90
4-Apr-11	9:26:54	90
4-Apr-11	10:25:14	90
4-Apr-11	10:47:02	90
4-Apr-11	11:13:15	90
4-Apr-11	13:11:28	90
4-Apr-11	15:37:14	90
4-Apr-11	16:17:57	90
5-Apr-11	7:43:23	90
5-Apr-11	11:00:39	90
5-Apr-11	11:54:04	90

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

5-Apr-11	15:18:24	90
5-Apr-11	16:08:28	90
6-Apr-11	7:52:25	90
6-Apr-11	8:13:48	90
6-Apr-11	9:41:07	90
6-Apr-11	11:29:50	90
6-Apr-11	14:04:25	90
6-Apr-11	14:50:14	90
6-Apr-11	14:55:36	90
6-Apr-11	17:11:13	90
7-Apr-11	8:53:45	90
7-Apr-11	9:25:20	90
7-Apr-11	11:45:39	90
8-Apr-11	9:05:57	90
8-Apr-11	10:44:11	90
8-Apr-11	11:31:11	90
8-Apr-11	12:09:22	90
8-Apr-11	17:03:50	90
11-Apr-11	8:33:26	90
11-Apr-11	8:51:40	90
11-Apr-11	10:48:08	90
11-Apr-11	11:12:30	90
11-Apr-11	13:54:25	90
11-Apr-11	15:17:18	90
12-Apr-11	9:20:53	90
12-Apr-11	10:29:09	90
12-Apr-11	11:57:03	90
12-Apr-11	14:07:16	90
12-Apr-11	15:05:51	90
12-Apr-11	16:19:12	90
12-Apr-11	17:03:28	90
13-Apr-11	9:23:37	90
13-Apr-11	9:27:19	90
13-Apr-11	10:26:32	90
13-Apr-11	12:51:17	90
13-Apr-11	14:21:49	90
13-Apr-11	16:55:02	90
14-Apr-11	9:11:50	90
14-Apr-11	9:14:39	90
14-Apr-11	9:43:45	90
14-Apr-11	10:59:33	90
14-Apr-11	15:08:14	90
14-Apr-11	16:39:56	90
15-Apr-11	8:57:56	90
15-Apr-11	9:03:47	90
15-Apr-11	11:09:25	90
15-Apr-11	13:25:31	90

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

15-Apr-11	15:22:18	90
18-Apr-11	9:00:31	90
18-Apr-11	9:20:31	90
18-Apr-11	10:39:14	90
18-Apr-11	11:22:40	90
18-Apr-11	11:56:55	90
18-Apr-11	11:59:29	90
18-Apr-11	13:43:07	90
18-Apr-11	15:11:18	90
18-Apr-11	17:12:05	90
19-Apr-11	9:02:41	90
19-Apr-11	9:08:15	90
19-Apr-11	10:52:35	90
19-Apr-11	11:44:07	90
19-Apr-11	13:01:28	90
19-Apr-11	15:08:44	90
20-Apr-11	10:08:50	90
20-Apr-11	11:03:30	90
20-Apr-11	16:08:17	90
21-Apr-11	9:15:53	90
21-Apr-11	9:19:55	90
21-Apr-11	9:50:48	90
21-Apr-11	11:36:58	90
21-Apr-11	14:59:01	90
21-Apr-11	19:28:31	90
25-Apr-11	6:56:18	90
27-Apr-11	9:51:52	90
27-Apr-11	10:08:13	90
27-Apr-11	12:59:17	90
27-Apr-11	13:55:45	90
27-Apr-11	15:07:24	90
27-Apr-11	15:44:34	90
27-Apr-11	18:12:21	90
28-Apr-11	9:28:07	90
28-Apr-11	10:24:53	90
28-Apr-11	12:14:09	90
28-Apr-11	13:01:17	90
28-Apr-11	14:49:07	90
28-Apr-11	16:20:02	90
28-Apr-11	16:58:21	90
28-Apr-11	17:27:27	90
29-Apr-11	9:21:08	90
29-Apr-11	9:33:58	90
29-Apr-11	10:15:32	90
29-Apr-11	11:13:34	90
29-Apr-11	11:57:30	90
29-Apr-11	12:52:25	90

90 . . . . .

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

29-Apr-11	14:12:09	[REDACTED]	90
29-Apr-11	16:38:32	[REDACTED]	90
29-Apr-11	16:46:13	[REDACTED]	90
9-May-11	8:59:45		90
9-May-11	9:12:09		90
9-May-11	13:12:42		90
9-May-11	15:51:51		90
9-May-11	16:12:31		90
#####	9:20:56		90
#####	9:26:05		90
#####	11:12:43		90
#####	13:29:51		90
#####	15:18:44		90
#####	16:27:53		90
#####	17:39:24		90
#####	9:02:32		90
#####	9:10:17		90
#####	10:15:56		90
#####	10:26:49		90
#####	10:51:14		90
#####	14:23:47		90
#####	15:49:44		90
#####	17:14:34		90
#####	9:24:36		90
#####	9:27:41		90
#####	11:06:30		90
#####	11:20:11		90
#####	12:53:50		90
#####	13:19:29		90
#####	9:10:35		90
#####	9:43:13		90
#####	11:24:49		90
#####	12:08:38		90
#####	12:12:11		90
#####	14:27:03		90
#####	17:02:43		90
#####	9:00:12		90
#####	9:55:36		90
#####	11:16:10		90
#####	12:24:55		90
#####	9:15:51	[REDACTED]	90
#####	9:19:01	[REDACTED]	90
#####	10:25:17	[REDACTED]	90
#####	12:02:27	[REDACTED]	90
#####	12:58:01	[REDACTED]	90
#####	13:09:46	[REDACTED]	90
#####	15:21:43	[REDACTED]	90

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

#####	8:59:35	90
#####	9:32:19	90
#####	10:55:13	90
#####	12:25:57	90
#####	14:20:12	90
#####	15:52:23	90
#####	10:44:16	90
#####	11:44:40	90
#####	10:13:06	90
#####	11:54:24	90
#####	13:03:20	90
#####	15:02:24	90
#####	9:06:32	90
#####	9:30:11	90
#####	13:17:24	90
#####	13:36:22	90
#####	16:38:59	90
#####	10:08:18	90
#####	11:26:49	90
#####	15:05:36	90
#####	16:14:25	90
#####	16:36:25	90
#####	17:24:39	90
#####	9:03:49	90
#####	9:10:21	90
#####	11:54:08	90
#####	16:15:55	90
#####	10:43:03	90
#####	11:49:18	90
#####	12:25:39	90
#####	8:58:54	90
#####	11:41:28	90
1-Jun-11	9:30:03	90
1-Jun-11	9:33:52	90
1-Jun-11	11:47:33	90
1-Jun-11	16:44:24	90
1-Jun-11	17:47:38	90
2-Jun-11	9:52:29	90
2-Jun-11	10:12:09	90
2-Jun-11	13:09:47	90
2-Jun-11	15:41:50	90
2-Jun-11	17:22:45	90
2-Jun-11	17:42:11	90
3-Jun-11	9:37:10	90
3-Jun-11	9:40:02	90
3-Jun-11	10:45:23	90
3-Jun-11	11:14:20	90

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



3-Jun-11	11:56:29	90
3-Jun-11	13:17:52	90
3-Jun-11	15:57:06	90
3-Jun-11	16:35:51	90
6-Jun-11	9:23:18	90
6-Jun-11	9:26:53	90
6-Jun-11	12:05:58	90
6-Jun-11	12:58:22	90
6-Jun-11	14:27:29	90
6-Jun-11	16:13:32	90
6-Jun-11	16:44:25	90
6-Jun-11	17:29:54	90
8-Jun-11	9:39:59	90
8-Jun-11	9:43:25	90
8-Jun-11	14:59:51	90
9-Jun-11	9:24:10	90
9-Jun-11	9:28:21	90
9-Jun-11	10:36:07	90
9-Jun-11	10:40:27	90
10-Jun-11	12:56:36	90
10-Jun-11	13:50:21	90
10-Jun-11	14:26:23	90
14-Jun-11	9:19:37	90
14-Jun-11	9:31:33	90
14-Jun-11	10:33:52	90
14-Jun-11	10:47:32	90
14-Jun-11	12:08:52	90
14-Jun-11	13:05:36	90
14-Jun-11	13:28:34	90
14-Jun-11	13:54:18	90
14-Jun-11	14:37:05	90
14-Jun-11	15:20:23	90
14-Jun-11	17:09:16	90
15-Jun-11	9:24:38	90
15-Jun-11	9:27:48	90
15-Jun-11	10:08:08	90
15-Jun-11	16:33:36	90
15-Jun-11	17:18:14	90
16-Jun-11	9:37:50	90
16-Jun-11	9:41:35	90
16-Jun-11	11:19:53	90
16-Jun-11	11:29:15	90
16-Jun-11	12:13:58	90
16-Jun-11	13:15:04	90
16-Jun-11	17:29:35	90
17-Jun-11	9:31:01	90
17-Jun-11	9:38:47	90

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

17-Jun-11	10:46:37	90
17-Jun-11	11:53:38	90
17-Jun-11	13:24:51	90
17-Jun-11	14:28:17	90
17-Jun-11	15:30:48	90
17-Jun-11	16:26:08	90
17-Jun-11	17:24:36	90
20-Jun-11	9:33:37	90
20-Jun-11	9:41:04	90
20-Jun-11	11:12:19	90
20-Jun-11	11:40:05	90
20-Jun-11	13:20:13	90
20-Jun-11	14:26:16	90
20-Jun-11	14:42:56	90
20-Jun-11	17:29:41	90
22-Jun-11	9:30:28	90
22-Jun-11	9:36:20	90
22-Jun-11	10:19:45	90
22-Jun-11	11:28:47	90
22-Jun-11	14:28:12	90
22-Jun-11	14:51:40	90
23-Jun-11	10:10:48	90
23-Jun-11	10:13:56	90
23-Jun-11	11:43:56	90
23-Jun-11	14:41:19	90
23-Jun-11	17:17:38	90
27-Jun-11	10:16:09	90
27-Jun-11	13:53:54	90
27-Jun-11	17:47:31	90
1-Jul-11	7:56:19	90
1-Jul-11	8:02:10	90
1-Jul-11	9:48:06	90
5-Jul-11	8:17:34	90
5-Jul-11	8:21:59	90
5-Jul-11	8:24:40	90
5-Jul-11	8:51:52	90
5-Jul-11	11:27:26	90
5-Jul-11	12:10:28	90
5-Jul-11	14:47:48	90
5-Jul-11	16:56:35	90
6-Jul-11	8:43:02	90
6-Jul-11	8:45:37	90
6-Jul-11	11:12:49	90
7-Jul-11	8:18:42	90
7-Jul-11	10:13:30	90
7-Jul-11	12:57:53	90
7-Jul-11	14:20:54	90

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

7-Jul-11	16:23:26	90
7-Jul-11	17:59:06	90
8-Jul-11	8:26:16	90
8-Jul-11	8:29:31	90
8-Jul-11	9:47:52	90
8-Jul-11	9:50:08	90
11-Jul-11	6:26:29	90
11-Jul-11	6:45:32	90
11-Jul-11	10:02:39	90
11-Jul-11	12:39:02	90
11-Jul-11	14:06:24	90
13-Jul-11	7:50:36	90
13-Jul-11	7:55:28	90
13-Jul-11	8:11:55	90
13-Jul-11	10:24:17	90
13-Jul-11	11:16:47	90
13-Jul-11	18:26:25	90
14-Jul-11	8:29:18	90
14-Jul-11	8:33:17	90
14-Jul-11	10:45:10	90
14-Jul-11	12:47:28	90
15-Jul-11	9:36:16	90
15-Jul-11	9:39:16	90
15-Jul-11	9:47:36	90
15-Jul-11	10:50:53	90
15-Jul-11	11:49:25	90
15-Jul-11	13:11:50	90
15-Jul-11	14:46:14	90
15-Jul-11	15:59:59	90
15-Jul-11	16:46:30	90
15-Jul-11	17:12:22	90
15-Jul-11	17:45:35	90
25-Jul-11	6:44:05	90
25-Jul-11	7:07:49	90
25-Jul-11	8:34:20	90
25-Jul-11	9:17:06	90
25-Jul-11	10:33:21	90
25-Jul-11	15:12:44	90
25-Jul-11	16:52:26	90
26-Jul-11	7:42:10	90
26-Jul-11	7:51:00	90
26-Jul-11	10:47:33	90
26-Jul-11	11:58:20	90
26-Jul-11	13:16:38	90
26-Jul-11	15:03:12	90
26-Jul-11	15:59:27	90
26-Jul-11	16:46:08	90

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

26-Jul-11	17:43:26	90
27-Jul-11	8:53:14	90
27-Jul-11	8:56:10	90
27-Jul-11	9:13:05	90
27-Jul-11	14:09:45	90
27-Jul-11	17:08:17	90
28-Jul-11	8:27:39	90
28-Jul-11	9:18:01	90
28-Jul-11	13:19:51	90
28-Jul-11	14:00:15	90
28-Jul-11	16:18:01	90
29-Jul-11	8:12:23	90
29-Jul-11	8:23:49	90
29-Jul-11	8:26:46	90
29-Jul-11	9:47:59	90
29-Jul-11	10:34:57	90
29-Jul-11	11:01:43	90
29-Jul-11	11:57:15	90
29-Jul-11	12:51:56	90
29-Jul-11	14:50:04	90
29-Jul-11	16:00:04	90
29-Jul-11	16:43:05	90
29-Jul-11	17:48:41	90
29-Jul-11	18:01:58	90
1-Aug-11	9:09:15	90
1-Aug-11	9:38:15	90
1-Aug-11	9:45:13	90
1-Aug-11	12:42:28	90
1-Aug-11	15:37:59	90
2-Aug-11	9:04:39	90
2-Aug-11	9:09:10	90
2-Aug-11	10:49:51	90
2-Aug-11	11:06:48	90
2-Aug-11	13:46:32	90
2-Aug-11	16:50:28	90
3-Aug-11	9:15:36	90
3-Aug-11	12:30:17	90
4-Aug-11	8:57:47	90
4-Aug-11	9:02:30	90
4-Aug-11	14:58:50	90
4-Aug-11	15:35:30	90
4-Aug-11	16:31:02	90
4-Aug-11	16:31:11	90
5-Aug-11	9:18:32	90
5-Aug-11	11:33:22	90
5-Aug-11	12:54:05	90
5-Aug-11	13:24:33	90

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

5-Aug-11	14:58:29	90
5-Aug-11	15:41:58	90
8-Aug-11	9:26:45	90
8-Aug-11	9:53:57	90
8-Aug-11	14:53:07	90
8-Aug-11	15:30:25	90
8-Aug-11	16:43:48	90
8-Aug-11	17:17:09	90
8-Aug-11	19:14:25	90
#####	9:15:13	90
#####	9:26:57	90
#####	9:32:45	90
#####	11:23:13	90
#####	13:33:45	90
#####	15:49:10	90
#####	17:13:44	90
#####	9:08:32	90
#####	9:16:41	90
#####	9:55:02	90
#####	12:24:12	90
#####	12:45:26	90
#####	12:52:52	90
#####	15:35:18	90
#####	16:37:48	90
#####	16:50:17	90
#####	17:50:20	90
#####	19:31:17	90
#####	9:20:24	90
#####	11:36:45	90
#####	13:08:46	90
#####	16:31:05	90
#####	8:58:35	90
#####	9:44:50	90
#####	13:19:50	90
#####	14:20:49	90
#####	15:47:22	90
#####	9:21:09	90
#####	9:27:23	90
#####	12:12:55	90
#####	14:48:35	90
#####	16:11:23	90
#####	9:40:13	90
#####	9:52:50	90
#####	11:03:05	90
#####	11:59:49	90
#####	15:35:43	90
#####	16:01:38	90

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

#####	17:49:37	90
#####	9:44:56	90
#####	9:54:17	90
#####	12:22:32	90
#####	14:07:59	90
#####	16:32:56	90
#####	17:13:07	90
#####	9:57:25	90
#####	10:10:19	90
#####	13:02:24	90
#####	15:37:12	90
#####	16:51:49	90
#####	9:47:55	90
#####	10:15:06	90
#####	12:12:05	90
#####	13:08:49	90
#####	14:02:17	90
#####	15:54:09	90
#####	16:14:19	90
#####	16:59:01	90
#####	18:03:03	90
#####	10:01:40	90
#####	10:05:14	90
#####	11:41:45	90
#####	13:38:29	90
#####	14:43:21	90
#####	16:05:39	90
#####	17:05:56	90
#####	10:36:25	90
#####	11:20:31	90
#####	15:00:57	90
#####	6:27:43	90
#####	6:37:04	90
#####	6:48:01	90
#####	11:37:02	90
#####	12:21:02	90
#####	13:56:14	90
#####	9:10:03	90
#####	10:00:35	90
#####	10:07:03	90
#####	12:12:41	90
#####	13:37:00	90
#####	14:31:07	90
#####	14:56:44	90
1-Sep-11	7:13:59	90
1-Sep-11	7:59:17	90
1-Sep-11	9:36:50	90

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

1-Sep-11	9:50:19	90
1-Sep-11	11:49:05	90
1-Sep-11	12:38:58	90
2-Sep-11	8:25:41	90
2-Sep-11	8:33:15	90
2-Sep-11	9:17:10	90
2-Sep-11	12:33:54	90
2-Sep-11	13:41:21	90
2-Sep-11	14:42:41	90
6-Sep-11	7:10:35	90
6-Sep-11	8:22:31	90
6-Sep-11	9:35:06	90
6-Sep-11	10:03:29	90
6-Sep-11	10:54:34	90
6-Sep-11	12:24:05	90
6-Sep-11	14:59:04	90
6-Sep-11	15:00:19	90
7-Sep-11	9:41:44	90
7-Sep-11	9:59:29	90
8-Sep-11	18:26:40	90
8-Sep-11	18:46:27	90
8-Sep-11	21:26:56	90
9-Sep-11	9:08:55	90
9-Sep-11	9:42:50	90
9-Sep-11	11:17:04	90
9-Sep-11	11:56:16	90
9-Sep-11	12:30:46	90
9-Sep-11	12:34:45	90
9-Sep-11	14:38:29	90
9-Sep-11	15:21:53	90
9-Sep-11	18:00:02	90
10-Sep-11	1:30:20	90
12-Sep-11	9:18:24	90
12-Sep-11	9:56:02	90
12-Sep-11	11:24:08	90
12-Sep-11	14:08:00	90
12-Sep-11	14:55:04	90
13-Sep-11	9:32:07	90
13-Sep-11	13:37:44	90
13-Sep-11	14:36:58	90
13-Sep-11	15:54:09	90
13-Sep-11	17:00:45	90
14-Sep-11	9:37:29	90
14-Sep-11	9:50:56	90
14-Sep-11	10:21:20	90
14-Sep-11	12:36:11	90
14-Sep-11	13:41:55	90

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

14-Sep-11	14:53:12	90
15-Sep-11	9:23:26	90
15-Sep-11	9:50:19	90
15-Sep-11	11:30:42	90
15-Sep-11	11:52:43	90
15-Sep-11	13:24:17	90
15-Sep-11	16:30:39	90
16-Sep-11	8:40:35	90
16-Sep-11	11:39:54	90
16-Sep-11	13:46:28	90
16-Sep-11	14:58:23	90
17-Sep-11	10:49:21	90
17-Sep-11	12:19:36	90
19-Sep-11	9:40:02	90
19-Sep-11	9:43:23	90
19-Sep-11	9:56:32	90
19-Sep-11	12:41:45	90
19-Sep-11	14:04:16	90
20-Sep-11	8:59:25	90
20-Sep-11	9:03:02	90
20-Sep-11	9:28:03	90
20-Sep-11	10:56:07	90
20-Sep-11	11:54:29	90
20-Sep-11	12:25:59	90
20-Sep-11	14:45:29	90
21-Sep-11	9:45:34	90
21-Sep-11	10:06:33	90
21-Sep-11	11:21:30	90
21-Sep-11	12:12:01	90
21-Sep-11	13:15:44	90
21-Sep-11	14:38:56	90
22-Sep-11	6:43:25	90
22-Sep-11	9:18:55	90
22-Sep-11	9:19:13	90
22-Sep-11	12:33:15	90
22-Sep-11	14:54:40	90
23-Sep-11	9:50:20	90
23-Sep-11	9:56:08	90
23-Sep-11	10:08:18	90
23-Sep-11	11:17:31	90
23-Sep-11	12:40:47	90
23-Sep-11	12:43:38	90
23-Sep-11	14:39:54	90
23-Sep-11	18:05:24	90
23-Sep-11	18:06:01	90
23-Sep-11	20:18:05	90
23-Sep-11	22:00:46	90

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



26-Sep-11	11:05:42	[REDACTED]	90
26-Sep-11	13:04:10	[REDACTED]	90
26-Sep-11	14:03:04	[REDACTED]	90
27-Sep-11	9:54:12	[REDACTED]	90
27-Sep-11	10:43:30	[REDACTED]	90
27-Sep-11	13:18:29	[REDACTED]	90
28-Sep-11	10:16:47	[REDACTED]	90
28-Sep-11	12:40:38	[REDACTED]	90
28-Sep-11	13:33:36	[REDACTED]	90
3-Oct-11	9:45:52	[REDACTED]	90
5-Oct-11	23:04:31	[REDACTED]	90
13-Oct-11	7:46:44	[REDACTED]	90
13-Oct-11	9:39:36	[REDACTED]	90
18-Oct-11	13:35:02	[REDACTED]	90
18-Oct-11	17:08:47	[REDACTED]	90
19-Oct-11	10:54:44	[REDACTED]	90
19-Oct-11	14:52:21	[REDACTED]	90

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

## APPENDIX C

(U) Final Analysis of [REDACTED] T&A

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

				(Y)								
DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
9-May-11	Mon	8:55										
9-May-11		8:58										
9-May-11		8:59										
9-May-11		9:12										
9-May-11		13:12										
9-May-11		15:41										
9-May-11		15:49										
9-May-11		15:51										
9-May-11		16:12										
9-May-11		18:07										
9-May-11		18:11		9:15			8:45	9:00	-		-	
10-May-11	Tue	9:16										
10-May-11		9:18										
10-May-11		9:20										
10-May-11		9:26										
10-May-11		11:12										
10-May-11		13:29										
10-May-11		15:04										
10-May-11		15:09										
10-May-11		15:18										
10-May-11		16:27										
10-May-11		17:39										
10-May-11		18:17										
10-May-11		18:19		9:02			8:32	9:00	0.25		0.25	
11-May-11	Wed	8:58										
11-May-11		9:00										
11-May-11		9:02										
11-May-11		9:10										
11-May-11		10:15										
11-May-11		10:26										
11-May-11		10:51										
11-May-11		14:23										
11-May-11		15:49										
11-May-11		17:14										
11-May-11		17:42										
11-May-11		17:45		8:46			8:16	9:00	0.50		0.50	
12-May-11	Thu	9:20										
12-May-11		9:22										
12-May-11		9:24										
12-May-11		9:27										
12-May-11		10:48										
12-May-11		11:01										
12-May-11		11:06										

				CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	NO LUNCH CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
12-May-11		11:20										
12-May-11		12:53										
12-May-11		13:19										
12-May-11		13:24										
12-May-11		13:27		4:06			3:36	8:30	4.75		4.75	
13-May-11	Fri	9:06										
13-May-11		9:08										
13-May-11		9:10										
13-May-11		9:43										
13-May-11		10:57										
13-May-11		11:06										
13-May-11		11:24										
13-May-11		12:08										
13-May-11		12:12										
13-May-11		14:02										
13-May-11		14:23										
13-May-11		14:27										
13-May-11		17:02										
13-May-11		17:40		8:34			8:04	8:00	-		-	
16-May-11	Mon	8:56										
16-May-11		8:58										
16-May-11		9:00										
16-May-11		9:55										
16-May-11		11:16										
16-May-11		12:24										
16-May-11		12:36										
16-May-11		12:38		3:42			3:12	3:30	0.25		0.25	
17-May-11	Tue	9:11										
17-May-11		9:13										
17-May-11		9:15										
17-May-11		9:19										
17-May-11		10:25										
17-May-11		12:02										
17-May-11		12:45										
17-May-11		12:51										
17-May-11		12:58										
17-May-11		13:09										
17-May-11		15:21										
17-May-11		17:48										
17-May-11		17:50		8:39			8:09	9:00	0.75		0.75	
18-May-11	Wed	8:55										
18-May-11		8:57										
18-May-11		8:59										

(b) (3) -P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOUO~~

					(Y)							
DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
18-May-11		9:32										
18-May-11		10:55										
18-May-11		11:58										
18-May-11		12:00										
18-May-11		12:05										
18-May-11		12:24										
18-May-11		12:25										
18-May-11		14:04										
18-May-11		14:14										
18-May-11		14:20										
18-May-11		15:30										
18-May-11		15:50										
18-May-11		15:52										
18-May-11		17:03										
18-May-11		17:59										
18-May-11		18:27		9:32			9:02	8:00	(1.00)		(1.00)	
19-May-11	Thu	10:42										
19-May-11		10:44										
19-May-11		11:44										
19-May-11		15:49										
19-May-11		15:52										
19-May-11		17:33		6:51			6:21	8:30	2.00		2.00	
20-May-11	Fri	10:00										
20-May-11		10:02										
20-May-11		10:13										
20-May-11		11:54										
20-May-11		13:03										
20-May-11		13:32										
20-May-11		13:34										
20-May-11		14:58										
20-May-11		15:02										
20-May-11		18:19		8:18	1:24		6:24	9:00	2.50	(0.50)	2.00	.5 credit for lunch
23-May-11	Mon	9:02										
23-May-11		9:05										
23-May-11		9:06										
23-May-11		9:30										
23-May-11		12:31										
23-May-11		12:33										
23-May-11		13:14										
23-May-11		13:17										
23-May-11		13:36										
23-May-11		14:10										
23-May-11		14:33										
23-May-11		16:38										

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

UNCLASSIFIED//~~FOUO~~

DATE	DOW	TIME	LOCATION	CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT	ADJ.	DISCREPANT	Notes
				TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS		HOURS (NET)	
23-May-11		17:45		8:42			8:12	8:45	0.50		0.50	
24-May-11	Tue	10:04										
24-May-11		10:06										
24-May-11		10:08										
24-May-11		11:26										
24-May-11		15:05										
24-May-11		16:14										
24-May-11		16:36										
24-May-11		17:24										
24-May-11		17:35										
24-May-11		17:38		7:33			7:03	8:30	1.25		1.25	
25-May-11	Wed	8:59										
25-May-11		9:02										
25-May-11		9:03										
25-May-11		9:10										
25-May-11		11:54										
25-May-11		16:00										
25-May-11		16:06										
25-May-11		16:15										
25-May-11		16:50										
25-May-11		16:53		7:53			7:23	8:30	1.00		1.00	
27-May-11	Fri	9:33										
27-May-11		10:43										
27-May-11		11:49										
27-May-11		12:25										
27-May-11		12:35										
27-May-11		12:37		3:03		Y	3:03	4:00	0.75		0.75	
31-May-11	Tue	8:53										
31-May-11		8:55										
31-May-11		8:58										
31-May-11		11:41										
31-May-11		11:44										
31-May-11		11:46		2:53		Y	2:53	4:00	1.00		1.00	
1-Jun-11	Wed	9:27										
1-Jun-11		9:30										
1-Jun-11		9:33										
1-Jun-11		11:47										
1-Jun-11		13:28										
1-Jun-11		13:33										
1-Jun-11		16:17										
1-Jun-11		16:19										
1-Jun-11		16:41										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
1-Jun-11		16:44										
1-Jun-11		17:47										
1-Jun-11		17:50		8:22			7:52	8:30	0.50		0.50	
2-Jun-11	Thu	9:48										
2-Jun-11		9:50										
2-Jun-11		9:52										
2-Jun-11		10:12										
2-Jun-11		10:37										
2-Jun-11		10:40										
2-Jun-11		13:04										
2-Jun-11		13:07										
2-Jun-11		13:09										
2-Jun-11		15:41										
2-Jun-11		17:22										
2-Jun-11		17:42										
2-Jun-11		17:44										
2-Jun-11		17:46		7:58			7:28	8:30	1.00		1.00	
3-Jun-11	Fri	9:32										
3-Jun-11		9:37										
3-Jun-11		9:40										
3-Jun-11		10:45										
3-Jun-11		11:14										
3-Jun-11		11:34										
3-Jun-11		11:41										
3-Jun-11		11:56										
3-Jun-11		13:03										
3-Jun-11		13:12										
3-Jun-11		13:17										
3-Jun-11		14:53										
3-Jun-11		14:58										
3-Jun-11		15:57										
3-Jun-11		16:21										
3-Jun-11		16:33										
3-Jun-11		16:35										
3-Jun-11		16:42										
3-Jun-11		16:45		7:12			6:42	8:00	1.25		1.25	
6-Jun-11	Mon	9:19										
6-Jun-11		9:21										
6-Jun-11		9:23										
6-Jun-11		9:26										
6-Jun-11		12:05										
6-Jun-11		12:37										
6-Jun-11		12:39										
6-Jun-11		12:54										

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOUO~~

				(Y)								
DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
6-Jun-11		12:56										
6-Jun-11		12:58										
6-Jun-11		14:16										
6-Jun-11		14:22										
6-Jun-11		14:27										
6-Jun-11		16:13										
6-Jun-11		16:44										
6-Jun-11		17:29										
6-Jun-11		17:34										
6-Jun-11		17:36		8:17			7:47	8:30	0.50		0.50	
7-Jun-11	Tue					Y	0:00	8:30	8.50		8.50	
8-Jun-11	Wed	9:36										
8-Jun-11		9:38										
8-Jun-11		9:39										
8-Jun-11		9:43										
8-Jun-11		11:31										
8-Jun-11		11:42										
8-Jun-11		14:45										
8-Jun-11		14:53										
8-Jun-11		14:53										
8-Jun-11		14:56										
8-Jun-11		14:59										
8-Jun-11		17:39										
8-Jun-11		17:41		8:05			7:35	8:30	0.75		0.75	
9-Jun-11	Thu	9:20										
9-Jun-11		9:22										
9-Jun-11		9:24										
9-Jun-11		9:28										
9-Jun-11		10:16										
9-Jun-11		10:25										
9-Jun-11		10:36										
9-Jun-11		10:40										
9-Jun-11		12:54										
9-Jun-11		12:56	3:36			3:06	8:30	5.25		5.25		
10-Jun-11	Fri	11:24										
10-Jun-11		12:56										
10-Jun-11		13:50										
10-Jun-11		14:21										
10-Jun-11		14:24										
10-Jun-11		14:26										
10-Jun-11		16:18	4:53			4:23	8:30	4.00	(4.00)	-		
14-Jun-11	Tue	9:15										

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

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Release: 2019-03  
NSA 07673



DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
14-Jun-11		9:17										
14-Jun-11		9:19										
14-Jun-11		9:31										
14-Jun-11		10:08										
14-Jun-11		10:31										
14-Jun-11		10:33										
14-Jun-11		10:47										
14-Jun-11		12:08										
14-Jun-11		13:05										
14-Jun-11		13:28										
14-Jun-11		13:54										
14-Jun-11		14:37										
14-Jun-11		15:20										
14-Jun-11		17:09										
14-Jun-11		17:22										
14-Jun-11		17:25		8:09			7:39	8:00	0.25		0.25	
15-Jun-11	Wed	9:20										
15-Jun-11		9:22										
15-Jun-11		9:24										
15-Jun-11		9:27										
15-Jun-11		9:53										
15-Jun-11		10:00										
15-Jun-11		10:08										
15-Jun-11		12:23										
15-Jun-11		12:25										
15-Jun-11		13:35										
15-Jun-11		15:52										
15-Jun-11		16:02										
15-Jun-11		16:33										
15-Jun-11		17:18										
15-Jun-11		17:46		8:25	1:09		6:45	8:00	1.00	(0.50)	0.50	.5 credit for lunch
16-Jun-11	Thu	9:33										
16-Jun-11		9:35										
16-Jun-11		9:37										
16-Jun-11		9:41										
16-Jun-11		11:19										
16-Jun-11		11:29										
16-Jun-11		12:13										
16-Jun-11		13:15										
16-Jun-11		17:29										
16-Jun-11		17:48										
16-Jun-11		17:50		8:17			7:47	8:30	0.50		0.50	
17-Jun-11	Fri	9:29										
17-Jun-11		9:31										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
17-Jun-11		9:38										
17-Jun-11		10:46										
17-Jun-11		11:53										
17-Jun-11		13:24										
17-Jun-11		13:43										
17-Jun-11		14:22										
17-Jun-11		14:28										
17-Jun-11		15:30										
17-Jun-11		16:26										
17-Jun-11		17:24										
17-Jun-11		17:28										
17-Jun-11		17:30		8:01			7:31	8:15	0.50		0.50	
20-Jun-11	Mon	9:31										
20-Jun-11		9:33										
20-Jun-11		9:41										
20-Jun-11		11:12										
20-Jun-11		11:29										
20-Jun-11		11:32										
20-Jun-11		11:40										
20-Jun-11		13:20										
20-Jun-11		13:57										
20-Jun-11		13:59										
20-Jun-11		14:26										
20-Jun-11		14:42										
20-Jun-11		15:46										
20-Jun-11		16:12										
20-Jun-11		16:16										
20-Jun-11		16:22										
20-Jun-11		17:29										
20-Jun-11		17:44		8:12			7:42	8:00	0.25		0.25	
21-Jun-11	Tue					Y	0:00	8:30	8.50		8.50	
22-Jun-11	Wed	9:28										
22-Jun-11		9:30										
22-Jun-11		9:36										
22-Jun-11		9:59										
22-Jun-11		10:01										
22-Jun-11		10:13										
22-Jun-11		10:15										
22-Jun-11		10:19										
22-Jun-11		11:28										
22-Jun-11		14:28										
22-Jun-11		14:34										
22-Jun-11		14:42										
22-Jun-11		14:51										

DATE	DOW	TIME	LOCATION	CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	Notes
				TOTAL	GAP(s)	NO LUNCH CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	
22-Jun-11		17:41		8:12			7:42	8:15	0.50		0.50	
23-Jun-11	Thu	10:08										
23-Jun-11		10:10										
23-Jun-11		10:13										
23-Jun-11		11:43										
23-Jun-11		14:41										
23-Jun-11		17:17										
23-Jun-11		17:26										
23-Jun-11		17:28		7:19			6:49	8:30	1.50		1.50	
24-Jun-11	Fri					Y	0:00	8:30	8.50		8.50	
27-Jun-11	Mon	10:13										
27-Jun-11		10:16										
27-Jun-11		13:42										
27-Jun-11		13:46										
27-Jun-11		13:53										
27-Jun-11		17:47										
27-Jun-11		17:52		7:38		Y	7:38	8:00	0.25		0.25	
1-Jul-11	Fri	7:53										
1-Jul-11		7:56										
1-Jul-11		8:02										
1-Jul-11		9:38										
1-Jul-11		9:41										
1-Jul-11		9:48										
1-Jul-11		11:04		3:11		Y	3:11	4:15	1.00		1.00	
5-Jul-11	Tue	8:14										
5-Jul-11		8:17										
5-Jul-11		8:21										
5-Jul-11		8:24										
5-Jul-11		8:51										
5-Jul-11		11:27										
5-Jul-11		12:10										
5-Jul-11		14:26										
5-Jul-11		14:44										
5-Jul-11		14:47										
5-Jul-11		16:39										
5-Jul-11		16:51										
5-Jul-11		16:56										
5-Jul-11		18:46		10:32			10:02	10:30	0.25		0.25	
6-Jul-11	Wed	8:40										
6-Jul-11		8:43										
6-Jul-11		8:45										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CCNFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
6-Jul-11		11:12										
6-Jul-11		11:58		3:17		Y	3:17	3:45	0.25		0.25	
7-Jul-11	Thu	8:14										
7-Jul-11		8:18										
7-Jul-11		10:13										
7-Jul-11		12:57										
7-Jul-11		14:20										
7-Jul-11		16:23										
7-Jul-11		17:59										
7-Jul-11		18:04		9:50			9:20	9:15	-		-	
8-Jul-11	Fri	8:24										
8-Jul-11		8:26										
8-Jul-11		8:29										
8-Jul-11		9:47										
8-Jul-11		9:50										
8-Jul-11		9:52		1:28		Y	1:28	5:00	3.50		3.50	
11-Jul-11	Mon	6:24										
11-Jul-11		6:26										
11-Jul-11		6:45										
11-Jul-11		10:02										
11-Jul-11		11:42										
11-Jul-11		11:47										
11-Jul-11		12:39										
11-Jul-11		14:06										
11-Jul-11		14:09		7:45		Y	7:45	8:00	-		-	
13-Jul-11	Wed	7:48										
13-Jul-11		7:50										
13-Jul-11		7:55										
13-Jul-11		8:11										
13-Jul-11		10:24										
13-Jul-11		11:16										
13-Jul-11		11:21										
13-Jul-11		12:38										
13-Jul-11		14:29										
13-Jul-11		14:39										
13-Jul-11		18:26										
13-Jul-11		18:50		11:01	1:17		9:14	10:15	1.00	(0.50)	0.50	.5 credit for lunch
14-Jul-11	Thu	8:27										
14-Jul-11		8:29										
14-Jul-11		8:33										
14-Jul-11		10:34										
14-Jul-11		10:35										

				CONFIRM	TIME	(Y) NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
14-Jul-11		10:45										
14-Jul-11		12:47										
14-Jul-11		13:57										
14-Jul-11		14:10										
14-Jul-11		17:28		9:01			8:31	10:00	1.25		1.25	
15-Jul-11	Fri	9:34										
15-Jul-11		9:36										
15-Jul-11		9:39										
15-Jul-11		9:47										
15-Jul-11		10:50										
15-Jul-11		11:49										
15-Jul-11		13:11										
15-Jul-11		14:17										
15-Jul-11		14:41										
15-Jul-11		14:46										
15-Jul-11		15:59										
15-Jul-11		16:46										
15-Jul-11		17:12										
15-Jul-11		17:45										
15-Jul-11		17:52		8:18			7:48	8:00	-		-	
25-Jul-11	Mon	6:42										
25-Jul-11		6:44										
25-Jul-11		7:07										
25-Jul-11		8:12										
25-Jul-11		8:28										
25-Jul-11		8:34										
25-Jul-11		9:17										
25-Jul-11		10:33										
25-Jul-11		12:35										
25-Jul-11		13:21										
25-Jul-11		15:02										
25-Jul-11		15:09										
25-Jul-11		15:12										
25-Jul-11		16:52										
25-Jul-11		18:02		11:20			10:50	11:00	-		-	
26-Jul-11	Tue	7:40										
26-Jul-11		7:42										
26-Jul-11		7:51										
26-Jul-11		10:47										
26-Jul-11		11:58										
26-Jul-11		13:16										
26-Jul-11		15:03										
26-Jul-11		15:59										
26-Jul-11		16:46										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
26-Jul-11		17:43										
26-Jul-11		18:21		10:40			10:10	10:00	-		-	
27-Jul-11	Wed	8:51										
27-Jul-11		8:53										
27-Jul-11		8:56										
27-Jul-11		9:13										
27-Jul-11		12:05										
27-Jul-11		12:11										
27-Jul-11		14:09										
27-Jul-11		17:08										
27-Jul-11		17:37		8:46			8:16	8:45	0.25		0.25	
28-Jul-11	Thu	8:25										
28-Jul-11		8:27										
28-Jul-11		9:18										
28-Jul-11		13:19										
28-Jul-11		14:00										
28-Jul-11		15:35										
28-Jul-11		16:15										
28-Jul-11		16:18										
28-Jul-11		17:59		9:33			9:03	8:45	(0.25)		(0.25)	
29-Jul-11	Fri	8:10										
29-Jul-11		8:12										
29-Jul-11		8:23										
29-Jul-11		8:26										
29-Jul-11		9:47										
29-Jul-11		10:34										
29-Jul-11		11:01										
29-Jul-11		11:57										
29-Jul-11		12:51										
29-Jul-11		14:50										
29-Jul-11		15:38										
29-Jul-11		15:45										
29-Jul-11		15:51										
29-Jul-11		15:53										
29-Jul-11		16:00										
29-Jul-11		16:43										
29-Jul-11		17:48										
29-Jul-11		18:01										
29-Jul-11		18:04		9:53			9:23	9:30	-		-	
1-Aug-11	Mon	9:05										
1-Aug-11		9:07										
1-Aug-11		9:09										
1-Aug-11		9:38										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
1-Aug-11		9:45										
1-Aug-11		12:42										
1-Aug-11		13:52										
1-Aug-11		13:54										
1-Aug-11		14:54										
1-Aug-11		15:37										
1-Aug-11		16:33		7:28			6:58	8:30	1.50		1.50	
2-Aug-11	Tue	9:00										
2-Aug-11		9:02										
2-Aug-11		9:04										
2-Aug-11		9:09										
2-Aug-11		10:33										
2-Aug-11		10:35										
2-Aug-11		10:46										
2-Aug-11		10:48										
2-Aug-11		10:49										
2-Aug-11		11:06										
2-Aug-11		13:46										
2-Aug-11		16:50										
2-Aug-11		17:45										
2-Aug-11		17:48		8:48		Y	8:48	6:00	(2.75)		(2.75)	
3-Aug-11	Wed	9:10										
3-Aug-11		9:11										
3-Aug-11		9:13										
3-Aug-11		9:15										
3-Aug-11		12:30										
3-Aug-11		14:50										
3-Aug-11		14:52		5:41			5:11	8:15	3.00		3.00	
4-Aug-11	Thu	8:53										
4-Aug-11		8:55										
4-Aug-11		8:57										
4-Aug-11		9:02										
4-Aug-11		14:58										
4-Aug-11		15:31										
4-Aug-11		15:33										
4-Aug-11		15:35										
4-Aug-11		16:31										
4-Aug-11		16:31										
4-Aug-11		17:25										
4-Aug-11		17:28		8:34			8:04	8:15	-		-	
5-Aug-11	Fri	9:04										
5-Aug-11		9:07										
5-Aug-11		9:18										

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOUO~~

DATE	DOW	TIME	LOCATION	CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
				TOTAL	GAP(s)	NO LUNCH CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
5-Aug-11		11:33										
5-Aug-11		12:54										
5-Aug-11		13:24										
5-Aug-11		14:58										
5-Aug-11		15:41										
5-Aug-11		16:02										
5-Aug-11		16:05		7:00			6:30	6:30	-		-	
8-Aug-11	Mon	9:24										
8-Aug-11		9:26										
8-Aug-11		9:53										
8-Aug-11		12:35										
8-Aug-11		12:38										
8-Aug-11		14:15										
8-Aug-11		14:53										
8-Aug-11		15:30										
8-Aug-11		16:43										
8-Aug-11		17:17										
8-Aug-11		19:14										
8-Aug-11		19:17		9:52	1:37		7:44	9:30	1.75	(0.50)	1.25	.5 credit for lunch
10-Aug-11	Wed	9:10										
10-Aug-11		9:12										
10-Aug-11		9:15										
10-Aug-11		9:26										
10-Aug-11		9:32										
10-Aug-11		11:06										
10-Aug-11		11:16										
10-Aug-11		11:23										
10-Aug-11		13:33										
10-Aug-11		14:54										
10-Aug-11		14:56										
10-Aug-11		15:38										
10-Aug-11		15:49										
10-Aug-11		17:13										
10-Aug-11		17:42										
10-Aug-11		17:58										
10-Aug-11		18:51		9:40			9:10	9:30	0.25		0.25	
11-Aug-11	Thu	9:04										
11-Aug-11		9:06										
11-Aug-11		9:08										
11-Aug-11		9:16										
11-Aug-11		9:55										
11-Aug-11		12:24										
11-Aug-11		12:45										
11-Aug-11		12:52										

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

UNCLASSIFIED//~~FOUO~~



DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
11-Aug-11		15:35										
11-Aug-11		15:47										
11-Aug-11		16:35										
11-Aug-11		16:37										
11-Aug-11		16:50										
11-Aug-11		17:43										
11-Aug-11		17:48										
11-Aug-11		17:50										
11-Aug-11		19:15										
11-Aug-11		19:28										
11-Aug-11		19:31										
11-Aug-11		19:36		10:32			10:02	10:00	-		-	
12-Aug-11	Fri	9:17										
12-Aug-11		9:20										
12-Aug-11		11:36										
12-Aug-11		12:50										
12-Aug-11		12:54										
12-Aug-11		12:58										
12-Aug-11		13:00										
12-Aug-11		13:08										
12-Aug-11		15:21										
12-Aug-11		16:27										
12-Aug-11		16:31										
12-Aug-11		17:00		7:43	1:05		6:07	8:15	2.00		2.00	
15-Aug-11	Mon	8:53										
15-Aug-11		8:56										
15-Aug-11		8:58										
15-Aug-11		9:44										
15-Aug-11		13:19										
15-Aug-11		13:40										
15-Aug-11		13:42										
15-Aug-11		14:19										
15-Aug-11		14:20										
15-Aug-11		15:47										
15-Aug-11		17:02		8:09			7:39	8:15	0.50		0.50	
16-Aug-11	Tue	9:16										
16-Aug-11		9:18										
16-Aug-11		9:21										
16-Aug-11		9:27										
16-Aug-11		12:12										
16-Aug-11		14:28										
16-Aug-11		14:30										
16-Aug-11		14:46										
16-Aug-11		14:48										

DATE	DOW	TIME	LOCATION	CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	Notes
				TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	
16-Aug-11		16:11										
16-Aug-11		16:18		7:01		Y	7:01	7:30	0.25		0.25	
17-Aug-11	Wed	9:36										
17-Aug-11		9:38										
17-Aug-11		9:40										
17-Aug-11		9:52										
17-Aug-11		11:03										
17-Aug-11		11:55										
17-Aug-11		11:56										
17-Aug-11		11:59										
17-Aug-11		15:35										
17-Aug-11		16:01										
17-Aug-11		17:49										
17-Aug-11		17:56										
17-Aug-11		17:59		8:22			7:52	8:00	-		-	
22-Aug-11	Mon	9:40										
22-Aug-11		9:42										
22-Aug-11		9:44										
22-Aug-11		9:54										
22-Aug-11		11:40										
22-Aug-11		11:40										
22-Aug-11		12:14										
22-Aug-11		12:22										
22-Aug-11		14:07										
22-Aug-11		15:51										
22-Aug-11		15:53										
22-Aug-11		16:29										
22-Aug-11		16:29										
22-Aug-11		16:32										
22-Aug-11		17:13										
22-Aug-11		19:06		9:25			8:55	9:45	0.75		0.75	
23-Aug-11	Tue	9:53										
23-Aug-11		9:55										
23-Aug-11		9:57										
23-Aug-11		10:10										
23-Aug-11		12:50										
23-Aug-11		12:58										
23-Aug-11		13:02										
23-Aug-11		13:53										
23-Aug-11		14:23										
23-Aug-11		15:37										
23-Aug-11		16:51										
23-Aug-11		16:54										
23-Aug-11		16:57		7:04			6:34	8:15	1.50		1.50	

				CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	NO LUNCH CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
24-Aug-11	Wed	9:40										
24-Aug-11		9:42										
24-Aug-11		9:47										
24-Aug-11		10:15										
24-Aug-11		12:12										
24-Aug-11		13:08										
24-Aug-11		14:02										
24-Aug-11		15:54										
24-Aug-11		16:02										
24-Aug-11		16:09										
24-Aug-11		16:14										
24-Aug-11		16:59										
24-Aug-11		18:03										
24-Aug-11		18:09										
24-Aug-11		18:11		8:31			8:01	9:00	0.75		0.75	
25-Aug-11	Thu	9:57										
25-Aug-11		9:59										
25-Aug-11		10:01										
25-Aug-11		10:05										
25-Aug-11		11:41										
25-Aug-11		13:38										
25-Aug-11		14:43										
25-Aug-11		16:05										
25-Aug-11		17:05										
25-Aug-11		17:33										
25-Aug-11		17:37		7:39		Y	7:39	8:00	0.25		0.25	
26-Aug-11	Fri	10:34										
26-Aug-11		10:36										
26-Aug-11		11:20										
26-Aug-11		14:45										
26-Aug-11		14:58										
26-Aug-11		15:00										
26-Aug-11		15:31		4:56		Y	4:56	6:00	1.00		1.00	
30-Aug-11	Tue	6:25										
30-Aug-11		6:27										
30-Aug-11		6:37										
30-Aug-11		6:48										
30-Aug-11		11:37										
30-Aug-11		12:21										
30-Aug-11		13:56										
30-Aug-11		15:07		8:41			8:11	8:00	-		-	
31-Aug-11	Wed	9:05										

				CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
31-Aug-11		9:07										
31-Aug-11		9:10										
31-Aug-11		10:00										
31-Aug-11		10:07										
31-Aug-11		12:12										
31-Aug-11		13:13										
31-Aug-11		13:34										
31-Aug-11		13:37										
31-Aug-11		14:31										
31-Aug-11		14:56										
31-Aug-11		14:59										
31-Aug-11		15:01		5:55		Y	5:55	6:15	0.25		0.25	
1-Sep-11	Thu	7:11										
1-Sep-11		7:13										
1-Sep-11		7:59										
1-Sep-11		9:36										
1-Sep-11		9:50										
1-Sep-11		11:49										
1-Sep-11		12:38										
1-Sep-11		15:00		7:48		Y	7:48	8:15	0.25		0.25	
2-Sep-11	Fri	8:13										
2-Sep-11		8:15										
2-Sep-11		8:25										
2-Sep-11		8:33										
2-Sep-11		9:17										
2-Sep-11		12:33										
2-Sep-11		13:41										
2-Sep-11		14:42										
2-Sep-11		14:47										
2-Sep-11		14:49		6:35			6:05	6:30	0.25		0.25	
6-Sep-11	Tue	7:08										
6-Sep-11		7:10										
6-Sep-11		8:22										
6-Sep-11		9:35										
6-Sep-11		9:40										
6-Sep-11		9:56										
6-Sep-11		10:03										
6-Sep-11		10:54										
6-Sep-11		12:24										
6-Sep-11		14:59										
6-Sep-11		15:00										
6-Sep-11		15:03		7:54			7:24	7:45	0.25		0.25	
7-Sep-11	Wed	9:37										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
7-Sep-11		9:39										
7-Sep-11		9:41										
7-Sep-11		9:59										
7-Sep-11		14:44										
7-Sep-11		14:46		5:09		Y	5:09	6:00	0.75		0.75	
8-Sep-11	Thu	18:24										
8-Sep-11		18:26										
8-Sep-11		18:46										
8-Sep-11		21:26										
8-Sep-11		22:00		3:36		Y	3:36	3:30	-		-	
9-Sep-11	Fri	9:05										
9-Sep-11		9:08										
9-Sep-11		9:42										
9-Sep-11		11:17										
9-Sep-11		11:56										
9-Sep-11		12:30										
9-Sep-11		12:34										
9-Sep-11		14:38										
9-Sep-11		15:21										
9-Sep-11		18:00										
9-Sep-11		18:11		9:05			8:35	8:45	-		-	
10-Sep-11	Sat	1:22										
10-Sep-11		1:25										
10-Sep-11		1:30										
10-Sep-11		4:01										
10-Sep-11		4:04		2:41			2:11	2:30	0.25		0.25	
12-Sep-11	Mon	9:13										
12-Sep-11		9:16										
12-Sep-11		9:18										
12-Sep-11		9:56										
12-Sep-11		11:24										
12-Sep-11		12:38										
12-Sep-11		12:50										
12-Sep-11		14:08										
12-Sep-11		14:55										
12-Sep-11		14:57										
12-Sep-11		15:00		5:46		Y	5:46	6:30	0.50		0.50	
13-Sep-11	Tue	9:27										
13-Sep-11		9:29										
13-Sep-11		9:32										
13-Sep-11		12:18										
13-Sep-11		12:48										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
13-Sep-11		13:37										
13-Sep-11		14:36										
13-Sep-11		15:12										
13-Sep-11		15:14										
13-Sep-11		15:52										
13-Sep-11		15:54										
13-Sep-11		17:00										
13-Sep-11		19:08		9:41			9:11	9:30	0.25		0.25	
14-Sep-11	Wed	9:33										
14-Sep-11		9:35										
14-Sep-11		9:37										
14-Sep-11		9:50										
14-Sep-11		10:21										
14-Sep-11		12:24										
14-Sep-11		12:27										
14-Sep-11		12:36										
14-Sep-11		13:18										
14-Sep-11		13:31										
14-Sep-11		13:41										
14-Sep-11		14:53										
14-Sep-11		14:57										
14-Sep-11		14:59		5:26		Y	5:26	6:15	0.75		0.75	
15-Sep-11	Thu	9:19										
15-Sep-11		9:21										
15-Sep-11		9:23										
15-Sep-11		9:50										
15-Sep-11		11:30										
15-Sep-11		11:52										
15-Sep-11		13:24										
15-Sep-11		16:30										
15-Sep-11		17:32										
15-Sep-11		17:34		8:15			7:45	8:15	0.25		0.25	
16-Sep-11	Fri	8:36										
16-Sep-11		8:38										
16-Sep-11		8:40										
16-Sep-11		11:25										
16-Sep-11		11:29										
16-Sep-11		11:39										
16-Sep-11		13:46										
16-Sep-11		14:58										
16-Sep-11		15:02										
16-Sep-11		15:04		6:27		Y	6:27	6:15	-		-	
17-Sep-11	Sat	10:42										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
17-Sep-11		10:44										
17-Sep-11		10:49										
17-Sep-11		12:19										
17-Sep-11		13:15										
17-Sep-11		13:18		2:35			2:05	2:45	0.50		0.50	
19-Sep-11	Mon	9:35										
19-Sep-11		9:38										
19-Sep-11		9:40										
19-Sep-11		9:43										
19-Sep-11		9:56										
19-Sep-11		12:41										
19-Sep-11		14:04										
19-Sep-11		14:59										
19-Sep-11		15:01		5:25			4:55	5:45	0.75		0.75	
20-Sep-11	Tue	8:55										
20-Sep-11		8:57										
20-Sep-11		8:59										
20-Sep-11		9:03										
20-Sep-11		9:28										
20-Sep-11		10:56										
20-Sep-11		11:54										
20-Sep-11		12:25										
20-Sep-11		14:45										
20-Sep-11		14:57										
20-Sep-11		14:59		6:04			5:34	7:00	1.25		1.25	
21-Sep-11	Wed	9:41										
21-Sep-11		9:43										
21-Sep-11		9:45										
21-Sep-11		10:06										
21-Sep-11		11:21										
21-Sep-11		12:12										
21-Sep-11		13:15										
21-Sep-11		14:38										
21-Sep-11		15:01										
21-Sep-11		15:03		5:22			4:52	5:45	0.75		0.75	
22-Sep-11	Thu	6:41										
22-Sep-11		6:43										
22-Sep-11		9:18										
22-Sep-11		9:19										
22-Sep-11		11:44										
22-Sep-11		12:30										
22-Sep-11		12:33										
22-Sep-11		14:54										

				CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	NO LUNCH CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
22-Sep-11		14:57										
22-Sep-11		14:59										
22-Sep-11		15:05		8:24			7:54	8:30	0.50	(0.50)	-	Access Control Error
23-Sep-11	Fri	9:46										
23-Sep-11		9:48										
23-Sep-11		9:50										
23-Sep-11		9:56										
23-Sep-11		10:08										
23-Sep-11		11:17										
23-Sep-11		12:40										
23-Sep-11		12:43										
23-Sep-11		14:39										
23-Sep-11		14:53										
23-Sep-11		14:55										
23-Sep-11		17:54										
23-Sep-11		17:56										
23-Sep-11		18:05										
23-Sep-11		18:06										
23-Sep-11		20:18										
23-Sep-11		22:00										
23-Sep-11		23:07										
23-Sep-11		23:09		13:23	2:58		9:54	11:30	1.50		1.50	
26-Sep-11	Mon	9:47										
26-Sep-11		9:49										
26-Sep-11		11:05										
26-Sep-11		13:04										
26-Sep-11		14:03										
26-Sep-11		14:55										
26-Sep-11		14:57		5:10		Y	5:10	6:15	1.00		1.00	
27-Sep-11	Tue	9:52										
27-Sep-11		9:54										
27-Sep-11		10:43										
27-Sep-11		13:18										
27-Sep-11		19:07		9:15			8:45	9:15	0.25		0.25	
28-Sep-11	Wed	10:05										
28-Sep-11		10:08										
28-Sep-11		10:16										
28-Sep-11		12:40										
28-Sep-11		13:33										
28-Sep-11		13:50										
28-Sep-11		13:55		3:49		Y	3:49	5:45	1.75		1.75	
3-Oct-11	Mon	9:42										



DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
3-Oct-11		9:44										
3-Oct-11		9:45										
3-Oct-11		14:59										
3-Oct-11		15:01		5:19		Y	5:19	6:15	0.75		0.75	
5-Oct-11	Wed	9:51										
5-Oct-11		9:54										
5-Oct-11		13:27										
5-Oct-11		13:46										
5-Oct-11		13:53										
5-Oct-11		13:55										
5-Oct-11		15:03										
5-Oct-11		15:05										
5-Oct-11		22:57										
5-Oct-11		22:59										
5-Oct-11		23:04										
6-Oct-11	Thu	2:52										
6-Oct-11		2:54		17:02	7:52		8:40	9:30	0.75		0.75	
6-Oct-11	Thu	9:35										
6-Oct-11		9:37										
6-Oct-11		14:36										
6-Oct-11		14:38		5:03			4:33	5:30	0.75		0.75	
7-Oct-11	Fri	9:28										
7-Oct-11		9:30										
7-Oct-11		11:55										
7-Oct-11		11:57		2:28		Y	2:28	6:00	3.50		3.50	
8-Oct-11	Sat	5:01										
8-Oct-11		5:03										
8-Oct-11		7:09										
8-Oct-11		7:12										
8-Oct-11		8:17										
8-Oct-11		8:19										
8-Oct-11		11:50										
8-Oct-11		11:52		6:51	1:04		5:17	6:30	1.00	(0.50)	0.50	.5 credit for lunch
11-Oct-11	Tue	9:34										
11-Oct-11		12:58										
11-Oct-11		13:00										
11-Oct-11		13:54										
11-Oct-11		18:12		8:38			8:08	9:00	0.75		0.75	
12-Oct-11	Wed	9:51										
12-Oct-11		14:53										
12-Oct-11		14:55		5:03		Y	5:03	6:00	0.75		0.75	

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
13-Oct-11	Thu	7:35										
13-Oct-11		7:37										
13-Oct-11		7:46										
13-Oct-11		9:39										
13-Oct-11		14:55										
13-Oct-11		14:57		7:22			6:52	8:00	1.00		1.00	
14-Oct-11	Fri	7:41										
14-Oct-11		7:43										
14-Oct-11		14:55										
14-Oct-11		14:57		7:16			6:46	8:00	1.00		1.00	
17-Oct-11	Mon	9:42										
17-Oct-11		9:44										
17-Oct-11		15:03										
17-Oct-11		15:05		5:22		Y	5:22	6:15	0.75		0.75	
18-Oct-11	Tue	12:47										
18-Oct-11		13:35										
18-Oct-11		17:08										
18-Oct-11		19:16										
18-Oct-11		19:31										
18-Oct-11		20:18		7:30			7:00	7:45	0.50		0.50	
19-Oct-11	Wed	9:18										
19-Oct-11		9:20										
19-Oct-11		10:54										
19-Oct-11		14:52										
19-Oct-11		14:54										
19-Oct-11		14:57		5:38		Y	5:38	6:15	0.50		0.50	
20-Oct-11	Thu	9:27										
20-Oct-11		9:27										
20-Oct-11		9:27										
20-Oct-11		9:29										
20-Oct-11		14:08										
20-Oct-11		14:10		4:43			4:13	5:45	1.50		1.50	
21-Oct-11	Fri	9:44										
21-Oct-11		17:18										
21-Oct-11		17:30										
21-Oct-11		18:17										
21-Oct-11		18:51										
22-Oct-11	Sat	1:01		15:17			14:47	15:00	-		-	
24-Oct-11	Mon	9:43										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
24-Oct-11		9:45										
24-Oct-11		15:00										
24-Oct-11		15:02		5:18		Y	5:18	6:00	0.50		0.50	
25-Oct-11	Tue	9:47										
25-Oct-11		9:49										
25-Oct-11		17:47										
25-Oct-11		17:49		8:01			7:31	8:00	0.25		0.25	
26-Oct-11	Wed	10:10										
26-Oct-11		14:44										
26-Oct-11		14:47		4:36		Y	4:36	6:00	1.25		1.25	
27-Oct-11	Thu	9:08										
27-Oct-11		9:10										
27-Oct-11		14:55										
27-Oct-11		14:57		5:48			5:18	6:00	0.50		0.50	
28-Oct-11	Fri	9:35										
28-Oct-11		9:37										
28-Oct-11		10:11										
28-Oct-11		12:51										
28-Oct-11		14:25										
28-Oct-11		14:28										
28-Oct-11		14:30		4:54		Y	4:54	6:00	1.00		1.00	
31-Oct-11	Mon	9:51										
31-Oct-11		9:53										
31-Oct-11		9:54										
31-Oct-11		10:03										
31-Oct-11		10:33										
31-Oct-11		10:36										
31-Oct-11		11:54										
31-Oct-11		11:57										
31-Oct-11		13:11										
31-Oct-11		13:15										
31-Oct-11		14:49										
31-Oct-11		14:53		5:02	1:14		3:17	5:45	2.25	(0.50)	1.75	.5 credit for lunch
1-Nov-11	Tue	13:32										
1-Nov-11		13:33										
1-Nov-11		14:20										
1-Nov-11		18:45										
1-Nov-11		18:49										
1-Nov-11		18:57										
1-Nov-11		20:43										
1-Nov-11		22:05										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
1-Nov-11		22:07										
1-Nov-11		23:10		9:38	1:22		7:46	9:00	1.00	(0.50)	0.50	5 credit for lunch
2-Nov-11	Wed	9:56										
2-Nov-11		9:58										
2-Nov-11		10:03										
2-Nov-11		10:37										
2-Nov-11		12:40										
2-Nov-11		14:46										
2-Nov-11		14:49		4:52		Y	4:52	6:00	1.00		1.00	
3-Nov-11	Thu	6:03										
3-Nov-11		8:34										
3-Nov-11		9:59										
3-Nov-11		12:14										
3-Nov-11		14:31										
3-Nov-11		14:39		8:36			8:06	8:30	0.25		0.25	
4-Nov-11	Fri	19:23										
4-Nov-11		19:25										
4-Nov-11		19:31										
4-Nov-11		19:35										
4-Nov-11		23:09										
4-Nov-11		23:16										
4-Nov-11		23:18										
4-Nov-11		23:20										
4-Nov-11		23:22										
4-Nov-11		23:27										
5-Nov-11	Sat	2:57										
5-Nov-11		3:06										
5-Nov-11		3:08		7:44			7:14	8:30	1.25		1.25	timesheet wrong
7-Nov-11	Mon	9:45										
7-Nov-11		9:47										
7-Nov-11		9:48										
7-Nov-11		10:05										
7-Nov-11		11:44										
7-Nov-11		11:49										
7-Nov-11		11:55										
7-Nov-11		13:12										
7-Nov-11		14:59										
7-Nov-11		15:01		5:16		Y	5:16	6:30	1.00		1.00	
8-Nov-11	Tue	9:20										
8-Nov-11		9:23										
8-Nov-11		9:24										
8-Nov-11		9:43										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
8-Nov-11		9:48										
8-Nov-11		9:54										
8-Nov-11		12:34										
8-Nov-11		13:39										
8-Nov-11		13:42										
8-Nov-11		14:16										
8-Nov-11		14:19										
8-Nov-11		17:05										
8-Nov-11		17:48										
8-Nov-11		18:54		9:33			9:03	9:15	-		-	
9-Nov-11	Wed	9:53										
9-Nov-11		9:54										
9-Nov-11		10:48										
9-Nov-11		14:53										
9-Nov-11		14:58		5:05		Y	5:05	6:00	0.75		0.75	
10-Nov-11	Thu	9:10										
10-Nov-11		9:12										
10-Nov-11		9:14										
10-Nov-11		9:41										
10-Nov-11		9:45										
10-Nov-11		9:51										
10-Nov-11		9:57										
10-Nov-11		12:12										
10-Nov-11		13:49										
10-Nov-11		15:00										
10-Nov-11		15:02		5:52			5:22	8:00	2.50		2.50	
14-Nov-11	Mon	9:29										
14-Nov-11		9:31										
14-Nov-11		9:33										
14-Nov-11		9:52										
14-Nov-11		14:57										
14-Nov-11		14:59										
14-Nov-11		15:01		5:32			5:02	6:00	0.75		0.75	
15-Nov-11	Tue	9:45										
15-Nov-11		9:47										
15-Nov-11		9:49										
15-Nov-11		9:51										
15-Nov-11		9:52										
15-Nov-11		9:53										
15-Nov-11		9:55										
15-Nov-11		9:59										
15-Nov-11		13:28										
15-Nov-11		19:12										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
15-Nov-11		20:32										
15-Nov-11		20:34		10:49			10:19	11:15	0.75		0.75	
16-Nov-11	Wed	9:24										
16-Nov-11		9:27										
16-Nov-11		9:28										
16-Nov-11		9:33										
16-Nov-11		11:56										
16-Nov-11		14:56										
16-Nov-11		14:58		5:33			5:03	6:00	0.75		0.75	
17-Nov-11	Thu	7:43										
17-Nov-11		7:44										
17-Nov-11		7:58										
17-Nov-11		8:28										
17-Nov-11		8:31										
17-Nov-11		10:18										
17-Nov-11		11:59										
17-Nov-11		15:00		7:16		Y	7:16	8:00	0.50		0.50	
18-Nov-11	Fri	9:11										
18-Nov-11		9:13										
18-Nov-11		9:14										
18-Nov-11		9:23										
18-Nov-11		9:27										
18-Nov-11		9:34										
18-Nov-11		10:57										
18-Nov-11		14:16										
18-Nov-11		14:57										
18-Nov-11		14:59										
18-Nov-11		19:50										
18-Nov-11		19:52										
18-Nov-11		19:57										
18-Nov-11		20:01										
18-Nov-11		22:02										
19-Nov-11	Sat	0:52										
19-Nov-11		0:53		15:42	4:51		10:21	11:00	0.50		0.50	
21-Nov-11	Mon	9:16										
21-Nov-11		9:18										
21-Nov-11		9:20										
21-Nov-11		11:45										
21-Nov-11		11:51										
21-Nov-11		11:54		2:37		Y	2:37	3:00	0.25		0.25	
23-Nov-11	Wed	15:57										
23-Nov-11		15:59										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
23-Nov-11		16:03										
23-Nov-11		16:53										
23-Nov-11		22:18										
23-Nov-11		22:55										
23-Nov-11		22:58		7:00		Y	7:00	8:00	0.75		0.75	
27-Nov-11	Sun	11:24										
27-Nov-11		11:27										
27-Nov-11		12:44										
27-Nov-11		13:00										
27-Nov-11		13:02		1:37			1:07	2:00	0.75		0.75	
28-Nov-11	Mon	9:17										
28-Nov-11		9:19										
28-Nov-11		9:20										
28-Nov-11		9:49										
28-Nov-11		13:07										
28-Nov-11		14:58										
28-Nov-11		15:00		5:43		Y	5:43	6:15	0.50		0.50	
29-Nov-11	Tue	15:28										
29-Nov-11		15:30										
29-Nov-11		19:19										
29-Nov-11		20:11										
29-Nov-11		21:59										
29-Nov-11		22:53		7:24			6:54	13:30	6.50	(6.50)	-	
30-Nov-11	Wed					Y	0:00	8:00	8.00	(8.00)	-	
1-Dec-11	Thu	14:35										
1-Dec-11		14:36										
1-Dec-11		15:52										(b) (6)
1-Dec-11		16:01										
1-Dec-11		16:08										
1-Dec-11		18:13										
1-Dec-11		18:13										
1-Dec-11		18:15		3:40			3:10	10:30	7.25	(7.25)	-	
2-Dec-11	Fri	10:01										
2-Dec-11		10:03										
2-Dec-11		10:50										
2-Dec-11		13:07										
2-Dec-11		13:56										
2-Dec-11		14:10										
2-Dec-11		14:14										
2-Dec-11		14:59										
2-Dec-11		15:01		4:59			4:29	6:00	1.50		1.50	

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
5-Dec-11	Mon	9:29										
5-Dec-11		9:31										
5-Dec-11		9:33										
5-Dec-11		10:21										
5-Dec-11		14:44										
5-Dec-11		14:59										
5-Dec-11		15:01		5:31		Y	5:31	6:15	0.50		0.50	
6-Dec-11	Tue	10:20										
6-Dec-11		10:23										
6-Dec-11		10:28										
6-Dec-11		10:34										
6-Dec-11		12:06										
6-Dec-11		13:02										
6-Dec-11		13:57										
6-Dec-11		13:59										
6-Dec-11		15:41										
6-Dec-11		15:42										
6-Dec-11		17:58										
6-Dec-11		19:13										
6-Dec-11		20:19										
6-Dec-11		22:06		11:46	1:41		9:34	11:00	1.25	(0.50)	0.75	.5 credit for lunch
7-Dec-11	Wed	9:57										
7-Dec-11		9:59										
7-Dec-11		10:01										
7-Dec-11		10:10										
7-Dec-11		12:14										
7-Dec-11		14:39										
7-Dec-11		15:03										
7-Dec-11		15:06		5:08		Y	5:08	5:30	0.25		0.25	
8-Dec-11	Thu	9:42										
8-Dec-11		9:45										
8-Dec-11		9:53										
8-Dec-11		18:59										
8-Dec-11		19:38										
8-Dec-11		19:49										
8-Dec-11		19:51										
8-Dec-11		20:08		10:26			9:56	9:45	-		-	
9-Dec-11	Fri	9:25										
9-Dec-11		9:27										
9-Dec-11		9:28										
9-Dec-11		10:20										
9-Dec-11		11:47										



DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
9-Dec-11		11:50										
9-Dec-11		14:01										
9-Dec-11		14:32										
9-Dec-11		15:11										
9-Dec-11		15:13		5:48			5:18	6:00	0.50		0.50	
12-Dec-11	Mon	9:08										
12-Dec-11		9:10										
12-Dec-11		9:12										
12-Dec-11		9:29										
12-Dec-11		9:32										
12-Dec-11		9:36										
12-Dec-11		10:40										
12-Dec-11		10:59										
12-Dec-11		11:37										
12-Dec-11		12:59										
12-Dec-11		14:53										
12-Dec-11		15:00										
12-Dec-11		15:02		5:53			5:23	6:00	0.50		0.50	
15-Dec-11	Thu	9:40										
15-Dec-11		9:42										
15-Dec-11		9:42										
15-Dec-11		9:43										
15-Dec-11		9:47										
15-Dec-11		11:47										
15-Dec-11		14:57										
15-Dec-11		16:59										
15-Dec-11		19:32										
15-Dec-11		21:04										
15-Dec-11		21:06		11:26			10:56	12:00	1.00		1.00	
16-Dec-11	Fri	9:49										
16-Dec-11		9:52										
16-Dec-11		9:53										
16-Dec-11		9:57										
16-Dec-11		11:00										
16-Dec-11		13:13										
16-Dec-11		14:10										
16-Dec-11		14:14										
16-Dec-11		14:18										
16-Dec-11		15:02										
16-Dec-11		15:04		5:14		Y	5:14	6:00	0.75		0.75	
19-Dec-11	Mon	9:34										
19-Dec-11		9:36										
19-Dec-11		9:38										

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOUO~~

				CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	NO LUNCH CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
19-Dec-11		9:58										
19-Dec-11		11:02										
19-Dec-11		11:07										
19-Dec-11		11:08										
19-Dec-11		14:04										
19-Dec-11		14:46										
19-Dec-11		14:48		5:14		Y	5:14	6:15	1.00		1.00	
20-Dec-11	Tue	9:22										
20-Dec-11		9:24										
20-Dec-11		9:25										
20-Dec-11		11:22										
20-Dec-11		13:05										
20-Dec-11		16:54										
20-Dec-11		18:49										
20-Dec-11		20:06										
20-Dec-11		20:08		10:46			10:16	10:30	-		-	
21-Dec-11	Wed	9:50										
21-Dec-11		9:52										
21-Dec-11		9:54										
21-Dec-11		10:09										
21-Dec-11		13:20										
21-Dec-11		14:10										
21-Dec-11		14:21										
21-Dec-11		14:29										
21-Dec-11		17:33										
21-Dec-11		17:35		7:45		Y	7:45	8:00	-		-	
22-Dec-11	Thu	16:32										
22-Dec-11		16:33										
22-Dec-11		17:53										
22-Dec-11		17:55										
22-Dec-11		17:59										
22-Dec-11		18:00										
22-Dec-11		21:13										
22-Dec-11		21:16										
22-Dec-11		21:24										
23-Dec-11	Fri	1:19		8:47		Y	8:47	8:30	(0.25)		(0.25)	
23-Dec-11	Fri	20:28										
23-Dec-11		20:31										
23-Dec-11		21:30		1:01		Y	1:01	1:30	0.25		0.25	
28-Dec-11	Wed	13:53										
28-Dec-11		13:54										
28-Dec-11		15:25										

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

UNCLASSIFIED//~~FOUO~~

				(Y)								
DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
28-Dec-11		17:26										
28-Dec-11		17:43										
28-Dec-11		19:32										
28-Dec-11		20:52										
28-Dec-11		21:27										
28-Dec-11		22:06										
28-Dec-11		23:21										
28-Dec-11		23:53										
28-Dec-11		23:57										
29-Dec-11	Thu	0:22		10:29			9:59	10:00	-		-	
29-Dec-11		15:56										
29-Dec-11		15:57										
29-Dec-11		16:12										
29-Dec-11		16:22										
29-Dec-11		16:38										
29-Dec-11		17:20										
29-Dec-11		17:25										
29-Dec-11		17:26										
29-Dec-11		19:46										
29-Dec-11		21:07										
29-Dec-11		21:29										
29-Dec-11		22:38										
30-Dec-11	Fri	0:04										
30-Dec-11		0:09		8:13		Y	8:13	8:30	0.25		0.25	
30-Dec-11		16:59										
30-Dec-11		17:02										
30-Dec-11		17:07										
30-Dec-11		17:07										
30-Dec-11		17:12										
30-Dec-11		21:08										
30-Dec-11		21:15										
30-Dec-11		21:17		4:17			3:47	5:00	1.00		1.00	
3-Jan-12	Tue	10:01										
3-Jan-12		10:03										
3-Jan-12		10:04										
3-Jan-12		11:03										
3-Jan-12		13:46										
3-Jan-12		13:59										
3-Jan-12		14:04										
3-Jan-12		14:08										
3-Jan-12		14:12										
3-Jan-12		14:17										
3-Jan-12		17:44										
3-Jan-12		18:00										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
3-Jan-12		18:02		8:01		Y	8:01	8:00	-		-	
4-Jan-12	Wed	9:26										
4-Jan-12		9:26										
4-Jan-12		9:29										
4-Jan-12		9:30										
4-Jan-12		9:36										
4-Jan-12		11:30										
4-Jan-12		13:53										
4-Jan-12		13:58										
4-Jan-12		14:04										
4-Jan-12		14:16		4:50		Y	4:50	6:15	1.25		1.25	
5-Jan-12	Thu	9:45										
5-Jan-12		9:48										
5-Jan-12		9:52										
5-Jan-12		10:55										
5-Jan-12		13:21										
5-Jan-12		14:54										
5-Jan-12		14:56		5:10			4:40	5:30	0.75		0.75	
9-Jan-12	Mon	9:28										
9-Jan-12		9:29										
9-Jan-12		11:01										
9-Jan-12		14:55										
9-Jan-12		16:45										
9-Jan-12		19:57										
9-Jan-12		20:10										
9-Jan-12		20:12		10:44			10:14	10:45	0.50		0.50	
10-Jan-12	Tue	9:00										
10-Jan-12		9:02										
10-Jan-12		10:46										
10-Jan-12		11:14										
10-Jan-12		12:11										
10-Jan-12		12:15										
10-Jan-12		14:03										
10-Jan-12		14:53		5:53			5:23	6:00	0.50		0.50	
11-Jan-12	Wed	9:21										
11-Jan-12		9:24										
11-Jan-12		9:28										
11-Jan-12		9:47										
11-Jan-12		9:51										
11-Jan-12		11:22										
11-Jan-12		12:28										
11-Jan-12		14:11										

				CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	NO LUNCH CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
11-Jan-12		15:12										
11-Jan-12		17:56										
11-Jan-12		18:59										
11-Jan-12		19:19		9:57			9:27	9:45	0.25		0.25	
12-Jan-12	Thu	8:55										
12-Jan-12		8:57										
12-Jan-12		8:59										
12-Jan-12		9:02										
12-Jan-12		10:44										
12-Jan-12		12:50										
12-Jan-12		14:47										
12-Jan-12		14:54										
12-Jan-12		14:56		6:01			5:31	6:00	0.25		0.25	
13-Jan-12	Fri	9:38										
13-Jan-12		9:41										
13-Jan-12		9:42										
13-Jan-12		10:07										
13-Jan-12		10:31										
13-Jan-12		10:43										
13-Jan-12		12:49										
13-Jan-12		15:03										
13-Jan-12		15:05		5:26		Y	5:26	5:45	0.25		0.25	
17-Jan-12	Tue	9:33										
17-Jan-12		9:35										
17-Jan-12		9:39										
17-Jan-12		9:43										
17-Jan-12		10:47										
17-Jan-12		13:04										
17-Jan-12		14:02										
17-Jan-12		14:08										
17-Jan-12		14:23										
17-Jan-12		14:28										
17-Jan-12		18:26		8:53			9:23	9:15	0.75		0.75	
18-Jan-12	Wed					Y	0:00	8:30	8.50		8.50	
19-Jan-12	Thu	8:15										
19-Jan-12		8:17										
19-Jan-12		8:18										
19-Jan-12		11:25										
19-Jan-12		12:53										
19-Jan-12		13:03										
19-Jan-12		13:12										
19-Jan-12		14:51										

				CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	NO LUNCH CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
19-Jan-12		14:57										
19-Jan-12		14:59		6:44		Y	6:44	7:30	0.75		0.75	
20-Jan-12	Fri	11:25										
20-Jan-12		11:28										
20-Jan-12		13:09										
20-Jan-12		13:19										
20-Jan-12		13:25										
20-Jan-12		13:49										
20-Jan-12		15:21										
20-Jan-12		15:21										
20-Jan-12		18:48										
20-Jan-12		20:19										
20-Jan-12		21:42										
20-Jan-12		21:51		10:26			9:56	10:30	0.50		0.50	
22-Jan-12	Sun	12:27										
22-Jan-12		12:31										
22-Jan-12		13:19										
22-Jan-12		14:25										
22-Jan-12		14:28										
22-Jan-12		14:34										
22-Jan-12		16:03										
22-Jan-12		16:47										
22-Jan-12		17:19										
22-Jan-12		18:02										
22-Jan-12		20:06										
22-Jan-12		20:14		7:46			7:16	8:00	0.50		0.50	
24-Jan-12	Tue	9:41										
24-Jan-12		9:43										
24-Jan-12		9:48										
24-Jan-12		9:52										
24-Jan-12		11:31										
24-Jan-12		13:06										
24-Jan-12		13:09										
24-Jan-12		13:09										
24-Jan-12		13:09										
24-Jan-12		14:31										
24-Jan-12		18:12										
24-Jan-12		18:48										
24-Jan-12		18:50		9:09			8:39	9:00	0.25		0.25	
25-Jan-12	Wed	9:28										
25-Jan-12		9:31										
25-Jan-12		9:35										
25-Jan-12		10:02										

				CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	NO LUNCH CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
25-Jan-12		13:08										
25-Jan-12		14:40										
25-Jan-12		14:44										
25-Jan-12		14:47		5:18		Y	5:18	6:00	0.50		0.50	
26-Jan-12	Thu	9:11										
26-Jan-12		9:13										
26-Jan-12		9:28										
26-Jan-12		10:10										
26-Jan-12		11:48										
26-Jan-12		12:08										
26-Jan-12		14:00										
26-Jan-12		14:54										
26-Jan-12		14:58										
26-Jan-12		15:00		5:48			5:18	6:00	0.50		0.50	
30-Jan-12	Mon	9:38										
30-Jan-12		9:40										
30-Jan-12		9:45										
30-Jan-12		9:45										
30-Jan-12		10:31										
30-Jan-12		14:37										
30-Jan-12		14:47										
30-Jan-12		14:49		5:11		Y	5:11	5:30	0.25		0.25	
31-Jan-12	Tue	9:52										
31-Jan-12		9:54										
31-Jan-12		10:01										
31-Jan-12		11:51										
31-Jan-12		13:42										
31-Jan-12		13:47										
31-Jan-12		16:38										
31-Jan-12		19:42										
31-Jan-12		19:48										
31-Jan-12		19:50		9:57			9:27	9:45	0.25		0.25	
1-Feb-12	Wed	8:40										
1-Feb-12		8:42										
1-Feb-12		8:43										
1-Feb-12		8:43										
1-Feb-12		9:16										
1-Feb-12		13:39										
1-Feb-12		14:32										
1-Feb-12		14:58										
1-Feb-12		15:00		6:20			5:50	6:00	-		-	
2-Feb-12	Thu	9:08										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
2-Feb-12		9:11										
2-Feb-12		9:16										
2-Feb-12		9:35										
2-Feb-12		11:14										
2-Feb-12		12:59										
2-Feb-12		14:31		5:22			4:52	6:00	1.00		1.00	
3-Feb-12	Fri	9:28										
3-Feb-12		9:30										
3-Feb-12		9:31										
3-Feb-12		9:35										
3-Feb-12		10:45										
3-Feb-12		13:33										
3-Feb-12		15:00										
3-Feb-12		15:02		5:34		Y	5:34	6:00	0.25		0.25	
6-Feb-12	Mon	8:45										
6-Feb-12		8:47										
6-Feb-12		8:48										
6-Feb-12		8:53										
6-Feb-12		12:16										
6-Feb-12		12:20										
6-Feb-12		12:25										
6-Feb-12		13:45										
6-Feb-12		14:20										
6-Feb-12		15:06										
6-Feb-12		15:08		6:23		Y	6:23	7:15	0.75		0.75	
7-Feb-12	Tue	9:31										
7-Feb-12		9:39										
7-Feb-12		9:43										
7-Feb-12		9:50										
7-Feb-12		12:21										
7-Feb-12		15:01										
7-Feb-12		17:08										
7-Feb-12		18:37										
7-Feb-12		19:24										
7-Feb-12		20:02										
7-Feb-12		20:04		10:33			10:03	10:30	0.25		0.25	
8-Feb-12	Wed	9:48										
8-Feb-12		9:50										
8-Feb-12		9:55										
8-Feb-12		10:06										
8-Feb-12		11:13										
8-Feb-12		11:16										
8-Feb-12		15:11										



				CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
8-Feb-12		16:53										
8-Feb-12		19:51										
8-Feb-12		20:04										
8-Feb-12		20:06		10:18			9:48	10:30	0.50		0.50	
9-Feb-12	Thu	9:03										
9-Feb-12		9:05										
9-Feb-12		9:06										
9-Feb-12		9:40										
9-Feb-12		11:47										
9-Feb-12		12:40										
9-Feb-12		14:26										
9-Feb-12		14:58										
9-Feb-12		15:01										
9-Feb-12		15:03		5:59			5:29	6:15	0.75		0.75	
10-Feb-12	Fri	9:39										
10-Feb-12		9:41										
10-Feb-12		9:46										
10-Feb-12		10:37										
10-Feb-12		14:11										
10-Feb-12		14:42										
10-Feb-12		14:44		5:05			4:35	5:30	0.75		0.75	
11-Feb-12	Sat	7:12										
11-Feb-12		7:17										
11-Feb-12		9:15										
11-Feb-12		11:32										
11-Feb-12		12:00		4:47		Y	4:47	5:00	-		-	
13-Feb-12	Mon	8:29										
13-Feb-12		8:31										
13-Feb-12		8:33										
13-Feb-12		9:13										
13-Feb-12		10:13										
13-Feb-12		11:25										
13-Feb-12		13:10										
13-Feb-12		14:05										
13-Feb-12		14:42										
13-Feb-12		14:54										
13-Feb-12		14:56		6:26		Y	6:26	7:00	0.50		0.50	
14-Feb-12	Tue	9:47										
14-Feb-12		9:49										
14-Feb-12		9:54										
14-Feb-12		12:48										
14-Feb-12		12:55										

				CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	NO LUNCH CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
14-Feb-12		13:00										
14-Feb-12		13:33										
14-Feb-12		13:38										
14-Feb-12		13:47										
14-Feb-12		15:53										
14-Feb-12		19:51										
14-Feb-12		21:17		11:30			11:00	11:30	0.25		0.25	
15-Feb-12	Wed	9:40										
15-Feb-12		9:42										
15-Feb-12		9:47										
15-Feb-12		9:52										
15-Feb-12		10:25										
15-Feb-12		11:06										
15-Feb-12		14:35										
15-Feb-12		17:50										
15-Feb-12		18:54										
15-Feb-12		18:56		9:16			8:46	8:30	(0.25)		(0.25)	
16-Feb-12	Thu	9:17										
16-Feb-12		9:44										
16-Feb-12		9:47										
16-Feb-12		10:06		0:49		Y	0:49	2:00	1.00	(1.00)	-	Access Control Error
17-Feb-12	Fri	8:34										
17-Feb-12		8:36										
17-Feb-12		8:52										
17-Feb-12		10:44										
17-Feb-12		11:05										
17-Feb-12		12:30										
17-Feb-12		16:56										
17-Feb-12		18:53										
17-Feb-12		18:53										
17-Feb-12		18:56		10:22			9:52	10:30	0.50		0.50	
21-Feb-12	Tue	9:37										
21-Feb-12		9:40										
21-Feb-12		9:47										
21-Feb-12		11:10										
21-Feb-12		13:53										
21-Feb-12		15:17										
21-Feb-12		16:14										
21-Feb-12		17:43		8:05			7:35	8:00	0.25		0.25	
22-Feb-12	Wed	8:15										
22-Feb-12		8:17										
22-Feb-12		8:18										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
22-Feb-12		8:23										
22-Feb-12		11:09										
22-Feb-12		12:40										
22-Feb-12		13:52										
22-Feb-12		14:43										
22-Feb-12		14:46		6:30			6:00	8:30	2.25		2.25	
24-Feb-12	Fri	7:28										
24-Feb-12		7:29										
24-Feb-12		7:29										
24-Feb-12		7:34										
24-Feb-12		8:20										
24-Feb-12		9:23										
24-Feb-12		10:15										
24-Feb-12		10:58										
24-Feb-12		11:48										
24-Feb-12		13:46										
24-Feb-12		14:54		7:25		Y	7:25	8:00	0.50		0.50	
27-Feb-12	Mon	8:43										
27-Feb-12		8:45										
27-Feb-12		8:47										
27-Feb-12		9:02										
27-Feb-12		10:39										
27-Feb-12		12:31										
27-Feb-12		12:39										
27-Feb-12		13:18										
27-Feb-12		13:24										
27-Feb-12		14:54										
27-Feb-12		14:56		6:13		Y	6:13	6:30	0.25		0.25	
28-Feb-12	Tue	9:38										
28-Feb-12		9:41										
28-Feb-12		10:33										
28-Feb-12		13:34										
28-Feb-12		14:26										
28-Feb-12		16:22										
28-Feb-12		16:26										
28-Feb-12		16:35										
28-Feb-12		17:45										
28-Feb-12		19:11										
28-Feb-12		21:12										
28-Feb-12		21:18										
28-Feb-12		21:20		11:41			11:11	11:30	0.25		0.25	
29-Feb-12	Wed	9:32										
29-Feb-12		9:34										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
29-Feb-12		9:41										
29-Feb-12		11:10										
29-Feb-12		12:02										
29-Feb-12		14:40										
29-Feb-12		17:03										
29-Feb-12		17:04										
29-Feb-12		17:13										
29-Feb-12		17:16		7:44			7:14	8:00	0.75		0.75	
1-Mar-12	Thu	8:38										
1-Mar-12		8:40										
1-Mar-12		8:41										
1-Mar-12		9:05										
1-Mar-12		13:08										
1-Mar-12		14:50										
1-Mar-12		14:53										
1-Mar-12		14:55		6:17		Y	6:17	7:00	0.50		0.50	
2-Mar-12	Fri	8:27										
2-Mar-12		8:29										
2-Mar-12		8:32										
2-Mar-12		10:29										
2-Mar-12		11:26										
2-Mar-12		11:28										
2-Mar-12		11:49										
2-Mar-12		13:58										
2-Mar-12		14:03		5:35			5:05	6:30	1.25		1.25	
5-Mar-12	Mon	8:35										
5-Mar-12		8:37										
5-Mar-12		8:38										
5-Mar-12		8:55										
5-Mar-12		10:34										
5-Mar-12		11:48										
5-Mar-12		12:30										
5-Mar-12		13:25										
5-Mar-12		14:52										
5-Mar-12		14:55										
5-Mar-12		14:57		6:22			5:52	6:30	0.50		0.50	
6-Mar-12	Tue	9:35										
6-Mar-12		9:38										
6-Mar-12		9:42										
6-Mar-12		10:10										
6-Mar-12		12:21										
6-Mar-12		14:08										
6-Mar-12		14:57										

				CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
6-Mar-12		14:59										
6-Mar-12		15:52										
6-Mar-12		15:57										
6-Mar-12		16:01										
6-Mar-12		16:05										
6-Mar-12		19:23										
6-Mar-12		23:07		13:31			13:01	13:15	-		-	
8-Mar-12	Thu	9:39										
8-Mar-12		9:41										
8-Mar-12		9:45										
8-Mar-12		10:33										
8-Mar-12		11:48										
8-Mar-12		14:12										
8-Mar-12		14:31										
8-Mar-12		14:36										
8-Mar-12		16:11										
8-Mar-12		16:14										
8-Mar-12		16:18										
8-Mar-12		18:26										
8-Mar-12		18:54										
8-Mar-12		19:11										
8-Mar-12		19:12										
8-Mar-12		20:16										
8-Mar-12		20:50										
8-Mar-12		20:52		11:13			10:43	11:15	0.50		0.50	
9-Mar-12	Fri	8:31										
9-Mar-12		8:32										
9-Mar-12		8:36										
9-Mar-12		8:43										
9-Mar-12		9:31										
9-Mar-12		10:30										
9-Mar-12		11:35										
9-Mar-12		11:39										
9-Mar-12		12:42										
9-Mar-12		13:05										
9-Mar-12		14:54		6:23		Y	6:23	7:15	0.75		0.75	
12-Mar-12	Mon	8:53										
12-Mar-12		8:56										
12-Mar-12		8:59										
12-Mar-12		9:22										
12-Mar-12		10:46										
12-Mar-12		11:10										
12-Mar-12		12:03										
12-Mar-12		13:23										

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
12-Mar-12		13:30										
12-Mar-12		14:08										
12-Mar-12		14:14										
12-Mar-12		14:19										
12-Mar-12		14:21		5:27			4:57	5:00	-		-	
13-Mar-12	Tue	9:57										
13-Mar-12		9:59										
13-Mar-12		11:14										
13-Mar-12		12:41										
13-Mar-12		12:49										
13-Mar-12		12:56										
13-Mar-12		12:56										
13-Mar-12		13:28										
13-Mar-12		13:34										
13-Mar-12		15:39										
13-Mar-12		15:41										
13-Mar-12		15:44										
13-Mar-12		15:47										
13-Mar-12		16:25										
13-Mar-12		16:26										
13-Mar-12		18:51										
13-Mar-12		18:51										
13-Mar-12		20:37										
13-Mar-12		22:20										
13-Mar-12		22:23		12:26			11:56	12:45	0.75		0.75	
15-Mar-12	Thu	9:16										
15-Mar-12		9:19										
15-Mar-12		9:20										
15-Mar-12		9:25										
15-Mar-12		11:22										
15-Mar-12		11:22										
15-Mar-12		13:06										
15-Mar-12		13:45										
15-Mar-12		13:51										
15-Mar-12		13:51										
15-Mar-12		14:59										
15-Mar-12		15:02		5:45		Y	5:45	6:15	0.25		0.25	
19-Mar-12	Mon	9:03										
19-Mar-12		9:05										
19-Mar-12		9:06										
19-Mar-12		9:11										
19-Mar-12		9:11										
19-Mar-12		11:04										
19-Mar-12		13:03										

				CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	NO LUNCH CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
19-Mar-12		13:30										
19-Mar-12		14:07										
19-Mar-12		14:13										
19-Mar-12		14:15										
19-Mar-12		14:53										
19-Mar-12		14:55		5:52			5:22	6:00	0.50		0.50	
20-Mar-12	Tue	9:44										
20-Mar-12		9:44										
20-Mar-12		9:46										
20-Mar-12		9:48										
20-Mar-12		10:29										
20-Mar-12		14:33										
20-Mar-12		14:35										
20-Mar-12		15:10										
20-Mar-12		15:13										
20-Mar-12		15:14										
20-Mar-12		15:33										
20-Mar-12		18:26										
20-Mar-12		18:29										
20-Mar-12		20:18										
20-Mar-12		20:20										
20-Mar-12		20:30										
20-Mar-12		20:57										
20-Mar-12		22:09										
20-Mar-12		22:51										
20-Mar-12		22:54										
20-Mar-12		22:56		13:12	1:48		10:53	11:30	0.50		0.50	
21-Mar-12	Wed	4:55										
21-Mar-12		4:58										
21-Mar-12		4:59										
21-Mar-12		6:42										
21-Mar-12		6:51										
21-Mar-12		8:23										
21-Mar-12		8:26										
21-Mar-12		10:14										
21-Mar-12		10:17										
21-Mar-12		10:18										
21-Mar-12		12:11										
21-Mar-12		14:20										
21-Mar-12		14:27										
21-Mar-12		14:29		9:33	1:48		7:15	10:00	2.50	(0.50)	2.00	.5 credit for lunch
22-Mar-12	Thu	8:48										
22-Mar-12		8:50										
22-Mar-12		8:51										

				CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
22-Mar-12		9:57										
22-Mar-12		12:01										
22-Mar-12		13:13										
22-Mar-12		14:58										
22-Mar-12		14:58										
22-Mar-12		15:03										
22-Mar-12		15:05		6:16		Y	6:16	6:15	-		-	
23-Mar-12	Fri	8:35										
23-Mar-12		8:37										
23-Mar-12		8:38										
23-Mar-12		10:53										
23-Mar-12		13:16										
23-Mar-12		15:02										
23-Mar-12		15:04										
23-Mar-12		15:06		6:31		Y	6:31	6:15	(0.25)		(0.25)	
26-Mar-12	Mon	9:07										
26-Mar-12		9:09										
26-Mar-12		9:14										
26-Mar-12		9:17										
26-Mar-12		9:53										
26-Mar-12		10:35										
26-Mar-12		11:11										
26-Mar-12		13:17										
26-Mar-12		14:49										
26-Mar-12		14:51		5:44		Y	5:44	6:15	0.50		0.50	
27-Mar-12	Tue	9:51										
27-Mar-12		9:53										
27-Mar-12		9:58										
27-Mar-12		11:19										
27-Mar-12		11:19										
27-Mar-12		12:31										
27-Mar-12		15:43										
27-Mar-12		18:01										
27-Mar-12		18:01										
27-Mar-12		18:09										
27-Mar-12		18:11		8:20			7:50	9:00	1.00		1.00	
28-Mar-12	Wed	9:47										
28-Mar-12		9:50										
28-Mar-12		9:54										
28-Mar-12		10:05										
28-Mar-12		11:40										
28-Mar-12		13:49										
28-Mar-12		19:54										



(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOUO~~

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
28-Mar-12		20:00										
28-Mar-12		20:02		10:14			9:44	10:30	0.75		0.75	
29-Mar-12	Thu	8:54										
29-Mar-12		8:56										
29-Mar-12		8:57										
29-Mar-12		9:01										
29-Mar-12		9:45										
29-Mar-12		10:41										
29-Mar-12		10:41										
29-Mar-12		11:58										
29-Mar-12		13:49										
29-Mar-12		14:56										
29-Mar-12		14:58		6:04		Y	6:04	6:00	-		-	
30-Mar-12	Fri	9:27										
30-Mar-12		9:29										
30-Mar-12		9:32										
30-Mar-12		11:59										
30-Mar-12		13:50										
30-Mar-12		13:51										
30-Mar-12		15:01										
30-Mar-12		15:04										
30-Mar-12		16:35										
30-Mar-12		19:08										
30-Mar-12		19:57										
30-Mar-12		20:33		11:05	1:31		9:04	11:00	1.75		1.75	
3-Apr-12	Tue	9:28										
3-Apr-12		9:29										
3-Apr-12		9:33										
3-Apr-12		10:49										
3-Apr-12		11:53										
3-Apr-12		14:03										
3-Apr-12		17:02										
3-Apr-12		17:56										
3-Apr-12		19:27										
3-Apr-12		19:31										
3-Apr-12		19:42										
3-Apr-12		20:01										
3-Apr-12		21:22										
3-Apr-12		22:23										
3-Apr-12		22:26		12:57			12:27	12:30	-		-	
4-Apr-12	Wed	9:40										
4-Apr-12		9:41										
4-Apr-12		9:46										

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

UNCLASSIFIED//~~FOUO~~

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
4-Apr-12		12:15										
4-Apr-12		12:55										
4-Apr-12		14:06										
4-Apr-12		16:17										
4-Apr-12		19:26										
4-Apr-12		19:30		9:50		Y	9:50	10:00	-		-	
5-Apr-12	Thu	8:37										
5-Apr-12		8:39										
5-Apr-12		8:40										
5-Apr-12		9:23										
5-Apr-12		11:30										
5-Apr-12		11:35										
5-Apr-12		11:38		3:00		Y	3:00	4:00	0.75		0.75	
7-Apr-12	Sat	11:02										
7-Apr-12		11:05										
7-Apr-12		11:09										
7-Apr-12		12:05										
7-Apr-12		14:14										
7-Apr-12		14:17										
7-Apr-12		14:18										
7-Apr-12		14:20										
7-Apr-12		14:26										
7-Apr-12		14:54										
7-Apr-12		14:56		3:54		Y	3:54	4:00	-		-	
10-Apr-12	Tue	17:13										
10-Apr-12		17:14										
10-Apr-12		18:24										
10-Apr-12		19:17										
10-Apr-12		19:20										
10-Apr-12		19:21										
10-Apr-12		21:58										
11-Apr-12	Wed	1:06										
11-Apr-12		1:46		8:33			8:03	8:00	-		-	
11-Apr-12	Wed	17:45										
11-Apr-12		17:46										
11-Apr-12		19:52										
11-Apr-12		20:41										
11-Apr-12		20:43										
11-Apr-12		20:47										
12-Apr-12	Thu	1:02										
12-Apr-12		1:22										
12-Apr-12		1:29		7:43			7:13	8:00	0.75		0.75	

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
12-Apr-12	Thu	16:00										
12-Apr-12		16:02										
12-Apr-12		16:04										
12-Apr-12		16:19										
12-Apr-12		16:58										
12-Apr-12		18:24										
12-Apr-12		19:21										
12-Apr-12		20:21										
13-Apr-12	Fri	0:00										
13-Apr-12		0:08										
13-Apr-12		0:10		8:09		Y	8:09	8:00	-		-	
16-Apr-12	Mon	9:45										
16-Apr-12		9:47										
16-Apr-12		9:51										
16-Apr-12		9:55										
16-Apr-12		12:21										
16-Apr-12		15:00										
16-Apr-12		15:11										
16-Apr-12		15:23										
16-Apr-12		17:05										
16-Apr-12		17:36										
16-Apr-12		18:02										
16-Apr-12		18:08										
16-Apr-12		18:14										
16-Apr-12		18:17		8:31			8:01	8:30	0.25		0.25	
17-Apr-12	Tue	8:59										
17-Apr-12		9:02										
17-Apr-12		9:03										
17-Apr-12		9:28										
17-Apr-12		12:56										
17-Apr-12		14:55										
17-Apr-12		14:57		5:57			5:27	6:00	0.50		0.50	
18-Apr-12	Wed	9:49										
18-Apr-12		9:51										
18-Apr-12		9:57										
18-Apr-12		11:32										
18-Apr-12		13:28										
18-Apr-12		14:34										
18-Apr-12		14:39										
18-Apr-12		14:44		4:54			4:24	6:00	1.50		1.50	
19-Apr-12	Thu	9:15										
19-Apr-12		9:17										
19-Apr-12		10:18										

				CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	NO LUNCH CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
19-Apr-12		10:40										
19-Apr-12		12:54										
19-Apr-12		13:40										
19-Apr-12		14:48										
19-Apr-12		14:53										
19-Apr-12		14:55										
19-Apr-12		14:57		5:42		Y	5:42	6:15	0.50		0.50	
20-Apr-12	Fri	9:17										
20-Apr-12		9:19										
20-Apr-12		9:20										
20-Apr-12		9:31										
20-Apr-12		10:41										
20-Apr-12		10:44										
20-Apr-12		10:55										
20-Apr-12		12:47										
20-Apr-12		15:08										
20-Apr-12		15:18										
20-Apr-12		15:29										
20-Apr-12		15:29										
20-Apr-12		17:40										
20-Apr-12		18:51										
20-Apr-12		18:53										
20-Apr-12		19:25										
20-Apr-12		19:27										
20-Apr-12		19:29										
20-Apr-12		20:41										
20-Apr-12		20:43										
20-Apr-12		22:25										
20-Apr-12		22:32										
20-Apr-12		22:54		13:36	1:42		11:24	13:30	2.00		2.00	
23-Apr-12	Mon	8:46										
23-Apr-12		8:48										
23-Apr-12		14:52										
23-Apr-12		14:57										
23-Apr-12		14:59		6:12			5:42	6:30	0.75		0.75	
24-Apr-12	Tue	9:37										
24-Apr-12		9:39										
24-Apr-12		9:41										
24-Apr-12		9:45										
24-Apr-12		11:07										
24-Apr-12		13:50										
24-Apr-12		14:56										
24-Apr-12		14:58		5:20		Y	5:20	5:45	0.25		0.25	

DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)	Notes
25-Apr-12	Wed	9:31										
25-Apr-12		9:34										
25-Apr-12		9:35										
25-Apr-12		9:39										
25-Apr-12		13:03										
25-Apr-12		14:50										
25-Apr-12		14:57										
25-Apr-12		14:59		5:27			4:57	5:15	0.25		0.25	
26-Apr-12	Thu	9:48										
26-Apr-12		9:50										
26-Apr-12		9:52										
26-Apr-12		9:56										
26-Apr-12		11:32										
26-Apr-12		12:29										
26-Apr-12		14:38										
26-Apr-12		14:58										
26-Apr-12		15:00		5:11		Y	5:11	5:45	0.50		0.50	
27-Apr-12	Fri	9:17										
27-Apr-12		9:19										
27-Apr-12		9:22										
27-Apr-12		10:57										
27-Apr-12		10:59										
27-Apr-12		13:02										
27-Apr-12		13:06										
27-Apr-12		13:10										
27-Apr-12		13:15										
27-Apr-12		13:18										
27-Apr-12		14:06										
27-Apr-12		15:46										
27-Apr-12		16:17		6:59	2:02		4:27	6:00	1.50	(0.50)	1.00	.5 credit for lunch
30-Apr-12	Mon	9:51										
30-Apr-12		9:53										
30-Apr-12		9:56										
30-Apr-12		12:02										
30-Apr-12		13:02										
30-Apr-12		16:32										
30-Apr-12		18:01										
30-Apr-12		18:50										
30-Apr-12		18:53		9:01			8:31	8:45	-		-	
1-May-12	Tue	10:24										
1-May-12		10:26										
1-May-12		10:42										
1-May-12		13:33										

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOUO~~

				CONFIRM	TIME	(Y)	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	TOTAL	GAP(s)	NO LUNCH CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
1-May-12		13:53										
1-May-12		13:58										
1-May-12		15:48										
1-May-12		18:19										
1-May-12		18:44										
1-May-12		19:35										
1-May-12		20:21										
1-May-12		21:04										
1-May-12		21:07		10:42			10:12	12:45	2.50		2.50	
3-May-12	Thu	9:58										
3-May-12		10:00										
3-May-12		10:04										
3-May-12		10:55										
3-May-12		13:10										
3-May-12		14:13										
3-May-12		14:34										
3-May-12		14:39										
3-May-12		21:25										
3-May-12		21:41										
3-May-12		21:43										
3-May-12		21:46										
3-May-12		22:22		12:23			11:53	13:00	1.00		1.00	
4-May-12	Fri	9:34										
4-May-12		9:36										
4-May-12		9:37										
4-May-12		9:42										
4-May-12		11:03										
4-May-12		11:53										
4-May-12		13:39										
4-May-12		13:59										
4-May-12		14:04										
4-May-12		15:39										
4-May-12		16:51										
4-May-12		16:53		7:19		Y	7:19	8:00	0.50		0.50	
											<u>170.75</u>	
									203			

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

UNCLASSIFIED//~~FOUO~~

## APPENDIX D

(U) [ ] Training Profile

⋮

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

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

PERSONNEL PRIVILEGED

\*\*\* The classification of the names on this page could range from FOUO to TS//SI; therefore this document \*\*\*  
\*\*\* may not be removed from NSA facilities without specific approval of DJP4. Request for approval should \*\*\*  
\*\*\* be submitted via e-mail to djp4\_privacy with a copy of your training history attached. \*\*\*

Name: [redacted]

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

Department: [redacted]

Course Designator	Start Date	End Date	Title	Hours	Score
[redacted]				96	
OTAC11802012	28-AUG-2012	28-AUG-2012	(U) ANNUAL IA AWARENESS TRAINING	2	P
CLAS1000	28-AUG-2012	28-AUG-2012	(U) ELEMENTS OF CLASSIFICATION AND MARKING	1	P
EEOD1120	23-AUG-2012	28-AUG-2012	(U) NO FEAR ACT TRAINING	1	P
PRIV1001	23-AUG-2012	23-AUG-2012	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	8	P
TIPA1001	23-AUG-2012	23-AUG-2012	(U) TRAFFICKING IN PERSONS AWARENESS TRAINING	1	P
[redacted]				1	P
OVSC1000	09-JUL-2012	09-JUL-2012	(U) NSA/CSS INTELLIGENCE OVERSIGHT TRAINING	40	P
[redacted]				1	P
OTAC11802011	05-NOV-2011	07-NOV-2011	(U) ANNUAL IA AWARENESS TRAINING	96	A
TIPA1001	13-AUG-2011	15-AUG-2011	(U) TRAFFICKING IN PERSONS AWARENESS TRAINING	1	P
PRIV1001	13-AUG-2011	15-AUG-2011	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	1	P
[redacted]				1	P
[redacted]				P	
[redacted]				P	
[redacted]				P	
[redacted]				40	NE
[redacted]				W	
[redacted]				P	
CLAS1000	23-FEB-2011	25-FEB-2011	(U) ELEMENTS OF CLASSIFICATION AND MARKING	1	P
TIPA1001	06-DEC-2010	08-DEC-2010	(U) TRAFFICKING IN PERSONS AWARENESS TRAINING	1	P
[redacted]				40	NE
PRIV1001	24-AUG-2010	26-AUG-2010	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	1	P
OTAC11802010	16-AUG-2010	18-AUG-2010	(U) ANNUAL IA AWARENESS TRAINING	1	P
[redacted]				36	P
[redacted]				2	94
[redacted]				32	NE
OTAC1180	06-APR-2009	08-APR-2009	(U) ANNUAL IA AWARENESS TRAINING	1	P
[redacted]				32	P
OTAC1180	14-APR-2008	16-APR-2008	(U) ANNUAL IA AWARENESS TRAINING	1	P

(b) (6)



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

**APPENDIX E**

(U) [ ] Audit Log of [ ] Accesses

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

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

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

(b) (1)  
(b) (3) - P.L. 86-36  
(b) (6)

Release: 2019-03  
NSA: 07723

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IV-12-0108

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

**APPENDIX F**

(U)



**Response to the Tentative Conclusions**

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

**From:**  
**Sent:**  
**To:**  
**Subject:**

[REDACTED]  
 Friday, March 15, 2013 11:32 AM  
 [REDACTED]  
 RE: (U) Results of OIG Inquiry

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

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I have no additional comments.

**From:** [REDACTED]  
**Sent:** Friday, March 15, 2013 10:42 AM  
**To:** [REDACTED]  
**Subject:** (U) Results of OIG Inquiry

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

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

[REDACTED]

This is to notify you of the tentative conclusions reached in the OIG inquiry into allegations that you engaged in timecard fraud and the unauthorized monitoring of other NSA personnel's OUTLOOK email traffic, including that of [REDACTED]. In accordance with the investigative process, we are affording you the opportunity to comment on the tentative conclusions and/or offer additional information before we close our inquiry. Your comments will be given full consideration in reaching our final conclusion.

Our investigation substantiated the allegations. Analysis of your timesheets, Master Time History, and Access Control records for the period 09 May 2011 through 04 May 2012 disclosed discrepancies that supported the conclusion that you worked fewer hours than you had claimed. Subsequent to investigative mitigation, we found 175 discrepancies (totaling 175.50 hours) that shortchanged the Government (you arrived at work later and/or left work earlier than indicated on your timesheets). Also included in the negative discrepancies were 17 occasions when you were out of the office at midday for more than the allowable 30 minute lunch period (midday absences of less than 60 minutes were not charged) and four occasions when you claimed to have worked a full day, but were not present for duty. There were also six positive discrepancies that totaled 4.75 hours.

(b) (6)

Our investigation also determined that although you were not authorized to do so, you used Agency equipment to access [REDACTED] email traffic on the NSA unclassified computer network on 21 occasions between September 2011 and March 2012. Further, from August 2011 through March 2012, you accessed her traffic on the Agency's classified computer network a total of 168 times, clicking on and accessing individual emails sent by [REDACTED]. Some of these emails involved conversations with a particular NSA affiliate. On 37 occasions during the same timeframe, you also inappropriately accessed that affiliate's email traffic on the NSA classified computer network. You acknowledged having intentionally accessed the email traffic of both [REDACTED] and the other individual without authorization.

The preponderance of the evidence supports the conclusion that, during the period 09 May 2011 through 04 May 2012, you knowingly and willfully submitted false and inaccurate timesheets, for a total shortfall to the Government of 170.75 hours (approximately \$7,170), in violation of 5 CFR §2635.705(a) and the NSA/CSS Personnel Management Manual (PMM), Chapter 360, §§ 1-3(A) and 2-7(A), Chapter 362, § 2-19(A), and Chapter 366, §§ 2-1(K) and 2-2(B, E, and G).


The preponderance of the evidence also supports the conclusion that you engaged in the unauthorized monitoring of email traffic on NSA computer networks and in doing so misused both your position and Government property in

violation of 5 CFR §2635702(b), 5 CFR §2635.704(a and b), DoD Directive 5500.7-R, the Joint Ethics Regulation, Chapter 2, § 2-301(a and b), and the PMM, Chapter 366, § 2-2(E and G).

We request your comments by close of business, 29 March 2013. Once the OIG final conclusions are reached, a report will be issued for appropriate action. If you have any questions, please contact me by email or at the telephone number below (However, just FYI, I will be out of the office this afternoon).

Thank You,



Senior Investigator  
Investigations, D14  
Office of the Inspector General  
963-0920s, 

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

PRIVACY SENSITIVE - any misuse or unauthorized disclosure may lead to disciplinary action

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