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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

SUMMARY REPORT

30 May 2013

IV-13-0006

Alleged Labor Mischarging

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(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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NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE
OFFICE OF THE INSPECTOR GENERAL

To: Chief, D14 **Date:** 30 May 2013

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

From: Senior Investigator

Subject: Allegation of Labor Mischarging

File No: IV-13-0006

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

Precedence: Routine

Purpose: To provide a summary report of investigation.

I. (U//~~FOUO~~) **Background:** The NSA Office of the Inspector General (OIG) opened an investigation on a regarding potential labor mischarging on NSA contract during the timeframe of 21 June 2011 through 22 June 2012. The prime contractor for this contract is

II. (U//~~FOUO~~) **Issues:** Did knowingly and willfully claim hours on an Agency contract for work that he did not actually perform?

III. (U) **Applicable Standards:**

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(b)(4)

18 U.S.C. § 1001: Statements or entries generally
(a) Except as otherwise provided in this section, whoever, in any matter within the jurisdiction of the executive … branch of the Government of the United States, knowingly and willfully—
(2) makes any materially false, fictitious, or fraudulent statement or representation; or
(3) makes or uses any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry; shall be fined under this title, imprisoned not more than 5 years … or both.

18 U.S.C. § 287: False, fictitious or fraudulent claims
Whoever makes or presents to any person or officer in the civil, military, or naval service of the United States, or to any department or agency thereof, any claim upon or against the United States, or any department or agency thereof, knowing such claim to be false, fictitious, or fraudulent, shall be imprisoned not more than five years and shall be subject to a fine in the amount provided in this title.

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31 U.S.C. § 3802 – False claims and statements; liability

(a)(1) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a claim that the person knows or has reason to know—

(A) is false, fictitious, or fraudulent;

(B) includes or is supported be any written statement which asserts a material fact which is false, fictitious, or fraudulent;

(C) includes or is supported by any written statement that—

(i) omits a material fact;

(ii) is false, fictitious, or fraudulent as a result of such omission; and

(iii) is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; or

(D) is for payment for the provision of property or services which the person has not provided as claimed,

shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than $5,000 for each such claim. Except as provided in paragraph (3) of this subsection, such person shall also be subject to an assessment, in lieu of damages sustained by the United States because of such claim, of not more than twice the amount of such claim, or the portion of such claim, which is determined under this chapter to be in violation of the preceding sentence.

(2) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a written statement that –

(A) the person knows or has reason to know—

(i) asserts a material fact which is false, fictitious, or fraudulent; or

(ii) (I) omits a material fact; and

(II) is false, fictitious, or fraudulent as a result of such omission;

(B) in the case of a statement described in clause (ii) of subparagraph (A), is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; and

(C) contains or is accompanied by an express certification or affirmation of the truthfulness and accuracy of the contents of the statement,

shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than $5,000 for each such statement.

IV. (U) **Investigative Activity:**

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A. (U) **Document Review:**

(U//~~FOUO~~) [redacted] and Technical Task Order (TTO) [redacted] to which [redacted] was assigned. The TTO states the contractor will be physically located in the NSA [redacted], must remain flexible to provide regular, on-call, shift and/or extended work hour support as required to meet operational support requirements, and that work hour requirements will be coordinated, as required, with the contractor on-site lead and [redacted] COR.

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(U) **Timesheets** were obtained from [redacted] for [redacted] for the period covering 21 June 2011 through 22 June 2012.

(U//~~FOUO~~) **NSA Access Control Records data** was compared against [redacted] timesheets for the period covering 21 June 2011 through 22 June 2012 (Appendix A).

(U) [redacted] **Monthly Status Reports** dated September 2011 and 2012, note that [redacted] provided 24-hour call-in support, as required, which is chargeable to the contract.

(U//~~FOUO~~) **Documents provided to the OIG by** [redacted] included a chart where [redacted] categorized the discrepant hours from his timesheets under columns labeled: Smoke, Lunch, Morale, Moving Vehicle/Smoke, Mis-Calculation (Start/End Time), Home/Phone Support, Certification (for an Exam he took on 2 December 2011), and Failed to Correct Input. For each day, he entered the total discrepant minutes under the column heading that applied. He also provided copies of sales receipts from Sam's Club to support the discrepant minutes indicated in the column labeled "Morale" for the days he traveled to Sam's Club to purchase items for the office snack area. To support after-hours work-related telephone support, which is chargeable to the contract, [redacted] provided a copy of a sales quote from [redacted] provided an interim and final response to the OIG's tentative conclusion in two emails dated 12 and 22 April 2013 (see Section VI of this report).

(U//~~FOUO~~) **The prime contractor,** [redacted] **provided** two emails to the OIG dated 26 February 2012 and 27 July 2012, which state [redacted] hourly billing rate for [redacted] for the period 21 June 2011 through 30 September 2011 was $98.79, and for the period, 1 October 2011 through 30 September 2012 was $102.97. An email dated 28 November 2012, states [redacted] completed [redacted] Federal Government's timesheet compliance training on August 31, 2012.

(U) [redacted] provided an email to the OIG dated 15 April 2013, with the content of the timesheet compliance training completed by [redacted]. In a follow-up email, [redacted] provided the Time Reporting Policy and Procedure referenced in the timesheet compliance training. In an email dated 15 May 2013, [redacted] explained that [redacted] Human Resources does not keep a record of [redacted] employees who have completed timesheet compliance training. However, they do keep a list of employees who have not completed the training. [redacted] confirmed with [redacted] Human Resources that [redacted] name was not on the list of [redacted] employees who failed to complete timesheet compliance training for 2010 or 2011.

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(U) **Interviews conducted:**

(U//~~FOUO~~) [redacted] consented to two voluntary interviews with the OIG on 20 November and 3 December 2012 and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] primary place of performance is NSA [redacted] although he occasionally works in the NSA [redacted] building. He typically

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enters and exits through the access control terminals at [redacted] and occasionally [redacted] He works flextime within a 40-hour workweek and if he works less than eight hours per day, he is required to take leave, unless he makes the time up later in the week. On most days, he considered the time he pulled into the Agency parking lot as his documented arrival time. On some other days, he did not keep track of his arrival time. He submitted his timesheet hours electronically over the internet, usually on a daily basis, to his manager at [redacted] (b)(3)-P.L. 86-36

(U//~~FOUO~~) [redacted] said he had become complacent and was not paying attention to detail but had not intentionally entered incorrect hours on his timesheets. Every day, two or three times per day, [redacted] took a 10-15 minute break to either smoke a cigarette or take a walk. During walks, he often thought about work-related issues and rationalized he was still working. Occasionally, as part of his walk, he moved his vehicle closer to the building. [redacted] was on-call 24/7 and carried a pager although he was seldom, if ever, paged in the last year. He considered the time he spent on breaks as billable to the contract because, if needed, he could be paged. On most days, he took a lunch break that lasted approximately 45 minutes to one hour. About twice per month, during his lunch break, he drove to Sam's Club to purchase products to stock the snack area in his office. He assumed he could claim hours worked for time he spent on a lunch break. No one in management provided him with direct or indirect permission to charge lunch or other breaks to the contract.

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(U//~~FOUO~~) Without his management's authorization, consent, or knowledge, [redacted] performed unclassified research work at home and occasionally billed these hours to the contract. He estimated that he did this two to three times per month, for about two hours per episode. (b)(6)

(U//~~FOUO~~) During the OIG's first interview with [redacted] he was provided with a copy of the OIG's analysis spreadsheet and an opportunity to review the data and present mitigating information for the discrepant hours. During the OIG's second interview with [redacted] he stated that he had an adequate amount of time to review the OIG's analysis spreadsheet and believed that time spent on the following events should not be considered as discrepant hours but as hours chargeable to the contract. On 29 November 2011, [redacted] studied at home for an exam he took on 2 December 2011. He provided a copy of a certificate dated 2 December 2011 that indicated he successfully completed the requirements to be [redacted] and also a receipt confirming his exam time. On 22 May 2012, [redacted] received an after-hours work-related telephone call from coworker [redacted] which lasted approximately 60 minutes. In a 7 December 2012 email, [redacted] provided the OIG a copy of a quote from [redacted] dated 23 May 2012, which, he claimed, pertained to the telephone call he took on the 22nd.

(U//~~FOUO~~) [redacted] **Contracting Officer Representative**. On 26 February 2013, [redacted] stated, via telephone, that in accordance with the contract's Technical Task Order, [redacted] provides 24/7 support and therefore, may charge work-related after-hours telephone support to the contract. However, neither conducting research at home nor taking an exam to [redacted] is chargeable to the government contract. Any

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breaks took were not chargeable to the contract. is required to work an eight-hour day and only claim time worked for work contract related activities and tasks.

(U//~~FOUO~~) On 5 February 2013, consented to a voluntary interview and provided the following sworn testimony.

(U//~~FOUO~~) is the first-line supervisor for and is responsible for communicating with him regarding any work-related issues as well as approving his timesheet. All employees have annual required training pertaining to timekeeping rules and provided proof that had completed the training. uses an electronic system accessed through the internet for submitting timesheets. is required to work 8 hours per day, 40 hours per week, enter his time on a daily basis, and sign his timesheet each week. has a pager and any work-related calls he receives after hours are chargeable to the contract.

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(U//~~FOUO~~) told that during the timeframe in question he was taking smoke breaks and had performed research at home. However, he had not received approval to do so and had no proof of work performed. He also told that he was taking lunch breaks, some of which included told that if he ate his lunch while working, he could charge that time to the contract, otherwise, he should have known not to charge lunch breaks to the contract.

(b) (6)

(U//~~FOUO~~) said the exam took on 2 December 2011 is required under DoD Directive 8570 in support of his work duties. pays for the successful completion of the test but the hours spent taking the test are not chargeable to the contract. Any time spent studying for the exam is not chargeable to the contract. shared the OIG's spreadsheet with who had no mitigating information to provide.

(U//~~FOUO~~) said that government leads told him they were satisfied and very happy with performance. No one ever complained to about time and attendance or breaks.

(U//~~FOUO~~) **and Technical Task Order Contracting Officer Representative (COR).** On 1 February 2013, provided the following sworn testimony.

(U//~~FOUO~~) During the timeframe in question, served as the COR responsible for oversight of the contract work performed by had no reason to work outside of NSA buildings that have access control terminals. never gave approval for to work from home, nor was he aware whether ever did. He and both work in and although he cannot see from where he sits, he sees him daily and is able to locate him, if needed, unless he is on a smoke break. usually comes in at 0830, and works 40 hours per week, Monday through Friday.

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[redacted] is not familiar with the timecard submission process [redacted] is required to follow with [redacted].

(U//~~FOUO~~) [redacted] was aware that [redacted] took about four breaks during any given workday for about 10-15 minutes each. On occasion, he walked out to his vehicle to move it closer to the building. He did not know how [redacted] should have accounted for breaks on his timesheet and had no knowledge [redacted] was not making up the time. On occasion, [redacted] and some of the military members would go to either Sam's Club or Costco to purchase products for the office snack area. He was not aware that [redacted] had been taking a lunch break on most days for approximately 45 minutes to one hour and claiming that time on his timesheet. [redacted] never told [redacted] that he could take breaks and assumed [redacted] knew the rules because he had been working there for a long time.

(U//~~FOUO~~) [redacted] stated that the one-hour work-related telephone conversation that [redacted] stated he had with [redacted] on 22 May 2012, likely occurred. It was also very likely that the customers [redacted] supported called him at home.

(U//~~FOUO~~) [redacted] was unaware of any time and attendance problems with [redacted] and no one ever complained about his attendance. [redacted] was not aware of anyone ever talking with [redacted] about breaks he took during the workday. He was surprised that this issue came up because he never suspected [redacted] to have any problems because he gets his work done.

(U//~~FOUO~~) [redacted] did not know if [redacted] still carried a pager. Following this interview, [redacted] confirmed that [redacted] had a pager, but he did not know the pager number. He said if he needed the number, he could probably obtain it from his supervisor, [redacted]

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(U//~~FOUO~~) [redacted] On 7 February 2013 [redacted] provided the following sworn testimony.

(U//~~FOUO~~) [redacted] is on-call, providing 24/7 support to the [redacted] as a [redacted] and would have received telephone calls after hours [redacted] was unsure if [redacted] had a pager. Following this interview, [redacted] provided [redacted] pager number as [redacted] and stated the number was included on the office call roster.

(U//~~FOUO~~) [redacted] takes about three smoke breaks per day. He assisted with the deposits, withdrawals, and purchasing of items for the office snack area and occasionally went to Sam's Club to purchase products. [redacted] was not aware that [redacted] had been claiming these breaks on his timesheet as time worked and should not have been doing so.

(U//~~FOUO~~) [redacted] had not recognized any time and attendance issues with [redacted] nor had he received any complaints about [redacted] time and attendance or breaks. Occasionally, Seniors in the [redacted] provided positive feedback to [redacted] regarding the

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work had performed. is satisfied with performance and never received any negative feedback regarding

(U//~~FOUO~~) On 23 January 2013, provided the following sworn testimony:

Around 22 May 2012, the may have called at home to Although could not remember the exact date of the phone call, the office calendar noted was on leave on 22 May. He also called at home on at least two other occasions when he needed his advice, or more information, regarding in his role as the

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(b)(6)

V. **(U) Analysis:**

(U//~~FOUO~~) The initial analysis of timesheets and access control records, for the period covering 21 June 2011 through 22 June 2012, identified 318 potentially discrepant hours submitted by The OIG credited nine hours for after-hours, work-related telephone support, as noted on Appendix A. In accordance with the contract and guidance provided by the COR, is on call 24/7 and may provide after-hours telephone support. His management acknowledged after-hours telephone support provided by

(U//~~FOUO~~) claimed 58 hours on his timesheets for performing work-related research at home. The place of performance documented in the contract is the therefore, a credit for these hours was not applied. never received approval to perform work-related research at home nor did he keep a record of the research he conducted. These hours are included under the column labeled Discrepant Hours within Appendix A.

(U//~~FOUO~~) had successfully completed Federal Government's Timesheet Compliance Training, which covered requirements for properly recording time worked. In accordance with the training curriculum, was obligated to follow Time Reporting Policy and Procedure, and therefore should have known that during times when he was not performing work, he should not have claimed hours worked on his timesheets.

(U//~~FOUO~~) said that although he had become complacent and was not paying close attention to the times he put on his timesheets, he did not intentionally enter incorrect hours on his timesheets. He admitted that he frequently used the time he pulled into the Agency parking lot as his documented arrival time and sometimes did not even keep track of his arrival times. He admitted he took various daily breaks and documented these hours on his timesheets as hours worked including He documented the identified discrepant hours in a chart that he created to categorize time he spent on breaks while smoking, eating lunch, moving his vehicle, working at home, and days on which he failed to enter correct hours on his timesheets.

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(U//~~FOUO~~) Based on the above, [redacted] knew how to claim hours on his timesheets for actual contract-related tasks and activities, and yet, did not apply that knowledge to his timekeeping efforts. By virtue of his own testimony, he consciously claimed hours on his timesheets for times when he did not actually perform contract-related work.

(U//~~FOUO~~) The investigation revealed that [redacted] knowingly and willfully submitted false and inaccurate timesheets for the period covering 21 June 2011 through 22 June 2012, totaling 309 hours. The law defines "knowingly" as acting with knowledge of the falsity, acting with reckless disregard of whether the statement is true, or making a conscious effort to avoid learning the truth. Preponderant evidence is clear that, at a minimum, [redacted] acted with reckless disregard of whether the information he placed on his timesheets was true, and he avoided taking the appropriate steps to learn the truth.

VI. **(U//~~FOUO~~) Response to Tentative Conclusion:** On 12 April 2013, [redacted] provided an interim response, via email, to the OIG's tentative conclusion. On 22 April 2013, he provided his final response (Appendix B). He did not provide any facts in dispute of the tentative conclusion or provide any mitigating information. As a result, the conclusion noted below is final.

VII. (U//~~FOUO~~) **Conclusion:** The preponderance of the evidence supports the conclusion that from 21 June 2011 to 22 June 2012, [redacted] knowingly and willfully submitted false and inaccurate labor charges totaling 309 discrepant hours, which is in violation of the Federal Acquisition Regulation, 31.201-2, paragraphs (a) and (d). His actions also violated 18 U.S.C. § § 287 and 1001.

VIII. (U//~~FOUO~~) **Notification to Company:** The OIG will issue a letter to [redacted] Inc. outlining the amount of mischarged hours. Based upon labor rates provided to the OIG by [redacted] the 309 hours mischarged by [redacted] equates to a loss to the Agency of $37,365.73.

IX. (U//~~FOUO~~) **Recommendations**: Close this case with notification of the results to Contractor Clearances (Q232) and the Office of General Counsel. Due to inaccurate billing, the OIG will coordinate with the Maryland Procurement Office, BA3, to collect money due to NSA.

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APPENDIX A

Analysis Spreadsheet

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min Mid-day Gap	Total Hours	Company Billed	Discrepant Hours	ADJ.	309.00 Empl. Disc. Hours (NET)	NOTES
21-Jun-11	Tue	7:03	ENTRY						-		-	
21-Jun-11		8:22	INTERNAL SWIPE						-		-	
21-Jun-11		8:45	EXIT						-		-	
21-Jun-11		8:58	ENTRY	0:13					-		-	
21-Jun-11		9:54	INTERNAL SWIPE						-		-	
21-Jun-11		11:51	INTERNAL SWIPE						-		-	
Jun-11		14:44	EXIT						-		-	
21-Jun-11		15:04	ENTRY	0:20					-		-	
21-Jun-11		16:56	EXIT		9:53	0:33	9:19	10:00	0.50		0.50	
									-		-	
22-Jun-11	Wed	8:39	ENTRY						-		-	
22-Jun-11		8:41	ENTRY						-		-	
22-Jun-11		12:12	EXIT						-		-	
22-Jun-11		12:15	EXIT						-		-	
22-Jun-11		13:16	ENTRY	1:00					-		-	
22-Jun-11		14:49	EXIT						-		-	
22-Jun-11		15:01	ENTRY	0:12					-		-	
22-Jun-11		16:28	EXIT		7:48	1:13	6:35	8:00	1.25		1.25	
									-		-	
23-Jun-11	Thu	6:43	ENTRY						-		-	
Jun-11		7:52	INTERNAL SWIPE						-		-	
23-Jun-11		8:38	EXIT						-		-	
23-Jun-11		8:50	ENTRY						-		-	
23-Jun-11		10:25	INTERNAL SWIPE						-		-	
23-Jun-11		10:58	EXIT		4:15		4:15	6:00	1.50		1.50	
									-		-	
24-Jun-11	Fri	7:40	ENTRY						-		-	
24-Jun-11		9:58	EXIT						-		-	
24-Jun-11		10:15	ENTRY	0:17					-		-	
24-Jun-11		11:31	EXIT						-		-	

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24-Jun-11		12:12	ENTRY	0:41					-	-
24-Jun-11		12:59	INTERNAL SWIPE						-	-
24-Jun-11		16:07	EXIT		8:27	0:58	7:28	8:00	0.50	0.50
									-	-
27-Jun-11	Mon	7:08	ENTRY						-	-
27-Jun-11		9:23	EXIT						-	-
27-Jun-11		9:33	ENTRY	0:10					-	-
27-Jun-11		10:53	EXIT						-	-
27-Jun-11		13:09	ENTRY	2:15					-	-
27-Jun-11		13:13	EXIT						-	-
27-Jun-11		13:24	ENTRY	0:10					-	-
27-Jun-11		13:38	EXIT						-	-
27-Jun-11		13:53	ENTRY	0:14					-	-
27-Jun-11		15:26	EXIT						-	-
27-Jun-11		15:39	ENTRY	0:13					-	-
27-Jun-11		16:51	EXIT		9:42	3:04	6:38	10:00	3.25	3.25
									-	-
28-Jun-11	Tue	7:20	ENTRY						-	-
28-Jun-11		8:01	EXIT						-	-
28-Jun-11		8:14	ENTRY	0:13					-	-
28-Jun-11		10:25	INTERNAL SWIPE						-	-
28-Jun-11		10:34	EXIT						-	-
28-Jun-11		10:44	ENTRY	0:10					-	-
28-Jun-11		13:10	EXIT						-	-
28-Jun-11		13:23	ENTRY	0:13					-	-
28-Jun-11		15:37	EXIT		8:16	0:36	7:40	8:00	0.25	0.25
									-	-
29-Jun-11	Wed	7:40	ENTRY						-	-
29-Jun-11		9:09	EXIT						-	-
29-Jun-11		9:20	ENTRY	0:10					-	-
29-Jun-11		11:04	EXIT						-	-
29-Jun-11		11:16	ENTRY	0:11					-	-
29-Jun-11		12:12	EXIT						-	-
29-Jun-11		12:30	ENTRY	0:18					-	-

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29-Jun-11		13:55	EXIT					-	-
29-Jun-11		14:06	ENTRY	0:10				-	-
29-Jun-11		14:15	INTERNAL SWIPE					-	-
29-Jun-11		15:47	EXIT		8:07	0:51	7:16	8:00	0.50	0.50
									-	-
30-Jun-11	Thu	7:23	ENTRY						-	-
30-Jun-11		8:48	EXIT						-	-
30-Jun-11		9:10	ENTRY	0:21					-	-
30-Jun-11		11:49	EXIT						-	-
30-Jun-11		12:01	ENTRY	0:11					-	-
Jun-11		13:10	EXIT						-	-
30-Jun-11		13:20	ENTRY	0:09					-	-
30-Jun-11		15:26	EXIT		8:02	0:43	7:19	8:00	0.50	0.50
									-	-
1-Jul-11	Fri	7:20	ENTRY						-	-
1-Jul-11		9:00	EXIT						-	-
1-Jul-11		9:12	ENTRY						-	-
1-Jul-11		11:29	EXIT		4:08		4:08	6:00	1.75	1.75
									-	-
5-Jul-11	Tue	7:55	ENTRY						-	-
5-Jul-11		9:58	INTERNAL SWIPE						-	-
5-Jul-11		11:02	EXIT						-	-
5-Jul-11		11:13	ENTRY						-	-
5-Jul-11		13:32	EXIT						-	-
Jul-11		13:43	ENTRY						-	-
5-Jul-11		16:06	EXIT		8:11		8:11	8:00	-	-
									-	-
6-Jul-11	Wed	8:11	ENTRY						-	-
6-Jul-11		9:54	EXIT						-	-
6-Jul-11		10:06	ENTRY						-	-
6-Jul-11		10:10	INTERNAL SWIPE						-	-
6-Jul-11		12:13	EXIT						-	-
6-Jul-11		12:29	ENTRY						-	-
6-Jul-11		16:19	EXIT		8:08		8:08	8:00	-	-

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7-Jul-11	Thu	8:48	ENTRY					-	-
7-Jul-11		11:15	EXIT					-	-
7-Jul-11		11:30	ENTRY	0:15				-	-
7-Jul-11		13:55	EXIT					-	-
7-Jul-11		14:16	ENTRY	0:20				-	-
7-Jul-11		16:29	EXIT		7:40	0:36	7:04	8:00	0.75	0.75
8-Jul-11	Fri	7:56	ENTRY					-	-
8-Jul-11		10:00	EXIT					-	-
-Jul-11		10:10	ENTRY	0:10				-	-
8-Jul-11		10:25	INTERNAL SWIPE					-	-
8-Jul-11		11:23	EXIT					-	-
8-Jul-11		12:30	ENTRY	1:06				-	-
8-Jul-11		16:13	EXIT		8:17	1:17	6:59	8:00	1.00	1.00
11-Jul-11	Mon	8:39	ENTRY					-	-
11-Jul-11		8:42	ENTRY					-	-
11-Jul-11		10:12	INTERNAL SWIPE					-	-
11-Jul-11		11:22	EXIT					-	-
11-Jul-11		13:11	ENTRY	1:49				-	-
11-Jul-11		15:25	EXIT					-	-
11-Jul-11		15:36	ENTRY	0:11				-	-
11-Jul-11		17:14	EXIT		8:34	2:00	6:34	8:00	1.25	1.25
12-Jul-11	Tue	8:22	ENTRY					-	-
12-Jul-11		9:54	EXIT					-	-
12-Jul-11		10:04	ENTRY	0:09				-	-
12-Jul-11		11:59	EXIT					-	-
12-Jul-11		13:03	ENTRY	1:04				-	-
12-Jul-11		16:13	EXIT		7:50	1:13	6:37	8:00	1.25	1.25
13-Jul-11	Wed	7:58	ENTRY					-	-
13-Jul-11		9:38	EXIT					-	-

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13-Jul-11		9:49	ENTRY	0:10					-
13-Jul-11		11:29	EXIT						-
13-Jul-11		11:40	ENTRY	0:10					-
13-Jul-11		13:00	EXIT						-
13-Jul-11		13:12	ENTRY	0:11					-
13-Jul-11		15:54	EXIT		7:55	0:32	7:23	8:00	0.50
									-
14-Jul-11	Thu	8:46	ENTRY						-
14-Jul-11		10:23	EXIT						-
14-Jul-11		10:32	ENTRY	0:09					-
Jul-11		11:48	EXIT						-
14-Jul-11		12:53	ENTRY	1:04					-
14-Jul-11		14:23	EXIT						-
14-Jul-11		14:34	ENTRY	0:11					-
14-Jul-11		16:28	EXIT		7:41	1:24	6:16	8:00	1.50
									-
15-Jul-11	Fri	8:19	ENTRY						-
15-Jul-11		9:39	INTERNAL SWIPE						-
15-Jul-11		9:41	INTERNAL SWIPE						-
15-Jul-11		11:16	EXIT						-
15-Jul-11		12:28	ENTRY	1:11					-
15-Jul-11		13:14	INTERNAL SWIPE						-
15-Jul-11		14:30	EXIT						-
15-Jul-11		14:44	ENTRY	0:13					-
Jul-11		15:45	EXIT		7:26	1:25	6:00	8:00	1.75
									-
18-Jul-11	Mon	9:46	ENTRY						-
18-Jul-11		10:32	INTERNAL SWIPE						-
18-Jul-11		11:39	EXIT						-
18-Jul-11		13:37	ENTRY	1:57					-
18-Jul-11		14:39	INTERNAL SWIPE						-
18-Jul-11		15:46	EXIT						-
18-Jul-11		15:58	ENTRY	0:11					-
18-Jul-11		17:49	INTERNAL SWIPE						-

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18-Jul-11		17:56	EXIT		8:09	2:08	6:01	8:00	1.75	1.75
20-Jul-11	Wed	7:50	ENTRY						-	-
20-Jul-11		8:22	INTERNAL SWIPE						-	-
20-Jul-11		9:32	EXIT						-	-
20-Jul-11		9:44	ENTRY	0:11					-	-
20-Jul-11		9:49	INTERNAL SWIPE						-	-
20-Jul-11		11:37	EXIT						-	-
20-Jul-11		12:31	ENTRY	0:54					-	-
20-Jul-11		14:02	EXIT						-	-
)-Jul-11		14:11	ENTRY	0:09					-	-
20-Jul-11		15:59	EXIT		8:08	1:15	6:53	8:00	1.00	1.00
21-Jul-11	Thu	8:54	ENTRY						-	-
21-Jul-11		10:34	EXIT						-	-
21-Jul-11		10:49	ENTRY	0:14					-	-
21-Jul-11		10:53	INTERNAL SWIPE						-	-
21-Jul-11		12:31	EXIT						-	-
21-Jul-11		13:45	ENTRY	1:14					-	-
21-Jul-11		14:42	INTERNAL SWIPE						-	-
21-Jul-11		15:50	EXIT						-	-
21-Jul-11		15:58	ENTRY	0:08					-	-
21-Jul-11		16:42	EXIT		7:47	1:37	6:10	8:00	1.75	1.75
2-Jul-11	Fri	8:03	ENTRY						-	-
22-Jul-11		9:00	INTERNAL SWIPE						-	-
22-Jul-11		9:51	EXIT						-	-
22-Jul-11		10:03	ENTRY	0:12					-	-
22-Jul-11		10:20	INTERNAL SWIPE						-	-
22-Jul-11		11:32	EXIT						-	-
22-Jul-11		12:47	ENTRY	1:14					-	-
22-Jul-11		14:23	EXIT						-	-
22-Jul-11		14:31	ENTRY	0:08					-	-
22-Jul-11		16:44	EXIT		8:41	1:35	7:06	8:00	0.75	0.75

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									-	-
25-Jul-11	Mon	16:18	ENTRY						-	-
25-Jul-11		17:18	EXIT						-	-
25-Jul-11		17:27	ENTRY						-	-
25-Jul-11		18:32	EXIT						-	-
25-Jul-11		18:40	ENTRY						-	-
25-Jul-11		20:02	INTERNAL SWIPE						-	-
25-Jul-11		21:33	INTERNAL SWIPE						-	-
25-Jul-11		21:50	EXIT		5:31		5:31	8:00	2.25	2.25
									-	-
-Jul-11	Tue	16:51	ENTRY						-	-
26-Jul-11		17:33	EXIT						-	-
26-Jul-11		17:40	ENTRY	0:07					-	-
26-Jul-11		17:43	INTERNAL SWIPE						-	-
26-Jul-11		18:58	EXIT						-	-
26-Jul-11		19:06	ENTRY	0:07					-	-
26-Jul-11		19:23	EXIT						-	-
26-Jul-11		20:03	ENTRY	0:39					-	-
26-Jul-11		20:06	INTERNAL SWIPE						-	-
26-Jul-11		21:06	EXIT						-	-
26-Jul-11		21:17	ENTRY	0:10					-	-
26-Jul-11		21:28	INTERNAL SWIPE						-	-
26-Jul-11		23:22	EXIT		6:30	1:04	5:25	8:00	2.50	2.50
									-	-
-Jul-11	Wed	16:57	ENTRY						-	-
27-Jul-11		19:02	EXIT						-	-
27-Jul-11		19:12	ENTRY						-	-
27-Jul-11		20:49	EXIT		3:51		3:51	8:00	4.00	4.00
									-	-
28-Jul-11	Thu	16:50	ENTRY						-	-
28-Jul-11		17:38	EXIT						-	-
28-Jul-11		17:48	ENTRY						-	-
28-Jul-11		19:31	EXIT						-	-
28-Jul-11		19:40	ENTRY						-	-

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28-Jul-11		20:16	INTERNAL SWIPE						-	-
28-Jul-11		21:19	INTERNAL SWIPE						-	-
28-Jul-11		21:23	EXIT		4:33		4:33	8:00	3.25	3.25
1-Aug-11	Mon	10:27	ENTRY						-	-
1-Aug-11		11:53	EXIT						-	-
1-Aug-11		12:56	ENTRY	1:03					-	-
1-Aug-11		13:41	INTERNAL SWIPE						-	-
1-Aug-11		14:27	EXIT						-	-
1-Aug-11		14:47	ENTRY	0:20					-	-
Aug-11		16:32	EXIT		6:05	1:23	4:41	8:00	3.25	3.25
2-Aug-11	Tue	9:10	ENTRY						-	-
2-Aug-11		11:53	EXIT						-	-
2-Aug-11		13:57	ENTRY	2:03					-	-
2-Aug-11		14:21	INTERNAL SWIPE						-	-
2-Aug-11		15:14	EXIT						-	-
2-Aug-11		15:22	ENTRY	0:08					-	-
2-Aug-11		17:03	EXIT		7:52	2:12	5:40	8:00	2.25	2.25
3-Aug-11	Wed	8:22	ENTRY						-	-
3-Aug-11		9:36	EXIT						-	-
3-Aug-11		9:46	ENTRY	0:10					-	-
3-Aug-11		11:55	EXIT						-	-
Aug-11		13:18	ENTRY	1:22					-	-
3-Aug-11		14:48	EXIT						-	-
3-Aug-11		14:58	ENTRY	0:10					-	-
3-Aug-11		16:10	EXIT		7:47	1:42	6:04	8:00	1.75	1.75
4-Aug-11	Thu	8:57	ENTRY						-	-
4-Aug-11		9:39	INTERNAL SWIPE						-	-
4-Aug-11		10:32	EXIT						-	-
4-Aug-11		10:43	ENTRY	0:10					-	-
4-Aug-11		11:44	EXIT						-	-

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4-Aug-11		12:44	ENTRY	1:00					-	-
4-Aug-11		13:15	INTERNAL SWIPE						-	-
4-Aug-11		14:35	EXIT						-	-
4-Aug-11		14:45	ENTRY	0:10					-	-
4-Aug-11		16:48	EXIT		7:51	1:22	6:29	8:00	1.50	1.50
									-	-
5-Aug-11	Fri	7:15	ENTRY						-	-
5-Aug-11		9:12	EXIT						-	-
5-Aug-11		9:23	ENTRY	0:11					-	-
5-Aug-11		11:02	EXIT						-	-
Aug-11		12:06	ENTRY	1:03					-	-
5-Aug-11		13:43	EXIT						-	-
5-Aug-11		13:55	ENTRY	0:11					-	-
5-Aug-11		15:10	INTERNAL SWIPE						-	-
5-Aug-11		15:21	EXIT		8:05	1:27	6:38	8:00	1.25	1.25
									-	-
8-Aug-11	Mon	9:27	ENTRY						-	-
8-Aug-11		11:04	EXIT						-	-
8-Aug-11		11:15	ENTRY	0:10					-	-
8-Aug-11		12:22	EXIT						-	-
8-Aug-11		13:43	ENTRY	1:20					-	-
8-Aug-11		14:55	INTERNAL SWIPE						-	-
8-Aug-11		15:00	EXIT						-	-
8-Aug-11		15:05	ENTRY	0:05					-	-
Aug-11		15:06	INTERNAL SWIPE						-	-
8-Aug-11		15:11	EXIT						-	-
8-Aug-11		15:29	ENTRY	0:17					-	-
8-Aug-11		16:05	EXIT						-	-
8-Aug-11		16:15	ENTRY	0:10					-	-
8-Aug-11		16:17	INTERNAL SWIPE						-	-
8-Aug-11		17:24	EXIT		7:57	2:04	5:52	8:00	2.00	2.00
									-	-
9-Aug-11	Tue	8:43	ENTRY						-	-
9-Aug-11		10:05	EXIT						-	-

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9-Aug-11		10:15	ENTRY	0:09					-	-
9-Aug-11		11:43	EXIT						-	-
9-Aug-11		12:42	ENTRY	0:58					-	-
9-Aug-11		14:36	EXIT						-	-
9-Aug-11		14:47	ENTRY	0:10					-	-
9-Aug-11		16:20	EXIT		7:36	1:18	6:17	8:00	1.50	1.50
									-	-
11-Aug-11	Thu	6:56	ENTRY						-	-
11-Aug-11		8:21	EXIT						-	-
11-Aug-11		8:31	ENTRY	0:09					-	-
-Aug-11		11:42	EXIT						-	-
11-Aug-11		12:15	ENTRY	0:33					-	-
11-Aug-11		13:45	EXIT						-	-
11-Aug-11		13:58	ENTRY	0:13					-	-
11-Aug-11		16:01	EXIT		9:04	0:56	8:08	9:00	0.75	0.75
									-	-
12-Aug-11	Fri	8:28	ENTRY						-	-
12-Aug-11		10:16	EXIT						-	-
12-Aug-11		10:29	ENTRY	0:12					-	-
12-Aug-11		12:00	EXIT						-	-
12-Aug-11		13:04	ENTRY	1:04					-	-
12-Aug-11		13:33	INTERNAL SWIPE						-	-
12-Aug-11		15:10	EXIT						-	-
12-Aug-11		15:17	ENTRY	0:06					-	-
-Aug-11		17:15	EXIT		8:47	1:23	7:23	9:00	1.50	1.50
									-	-
15-Aug-11	Mon	6:53	ENTRY						-	-
15-Aug-11		8:42	EXIT						-	-
15-Aug-11		8:52	ENTRY	0:10					-	-
15-Aug-11		11:21	EXIT						-	-
15-Aug-11		12:33	ENTRY	1:12					-	-
15-Aug-11		15:13	EXIT		8:20	1:22	6:57	8:00	1.00	1.00
									-	-
16-Aug-11	Tue	8:30	ENTRY						-	-

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16-Aug-11		10:37	EXIT					-	-
16-Aug-11		10:46	ENTRY	0:09				-	-
16-Aug-11		11:40	EXIT					-	-
16-Aug-11		13:17	ENTRY	1:36				-	-
16-Aug-11		13:34	INTERNAL SWIPE					-	-
16-Aug-11		13:49	INTERNAL SWIPE					-	-
16-Aug-11		14:57	EXIT					-	-
16-Aug-11		15:16	ENTRY	0:19				-	-
16-Aug-11		16:27	EXIT		7:56	2:05	5:51	8:00	2.00	2.00
									-	-
Aug-11	Wed	8:31	ENTRY						-	-
17-Aug-11		10:51	EXIT						-	-
17-Aug-11		12:01	ENTRY	1:09					-	-
17-Aug-11		14:49	EXIT						-	-
17-Aug-11		14:58	ENTRY	0:08					-	-
17-Aug-11		16:32	EXIT		8:00	1:18	6:42	8:00	1.25	1.25
									-	-
18-Aug-11	Thu	8:20	ENTRY						-	-
18-Aug-11		10:21	EXIT						-	-
18-Aug-11		10:33	ENTRY	0:11					-	-
18-Aug-11		11:06	EXIT						-	-
18-Aug-11		13:26	ENTRY	2:19					-	-
18-Aug-11		16:46	EXIT		8:25	2:31	5:54	8:00	2.00	2.00
									-	-
Aug-11	Fri	7:31	ENTRY						-	-
19-Aug-11		8:54	EXIT						-	-
19-Aug-11		9:02	ENTRY						-	-
19-Aug-11		9:03	INTERNAL SWIPE						-	-
19-Aug-11		9:18	INTERNAL SWIPE						-	-
19-Aug-11		10:52	EXIT						-	-
19-Aug-11		11:01	ENTRY						-	-
19-Aug-11		11:50	EXIT		4:18		4:18	8:00	3.50	3.50
									-	-
22-Aug-11	Mon	9:43	ENTRY						-	-

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22-Aug-11		11:40	EXIT					-	-
22-Aug-11		12:57	ENTRY	1:17				-	-
22-Aug-11		15:00	EXIT					-	-
22-Aug-11		15:11	ENTRY	0:11				-	-
22-Aug-11		15:13	INTERNAL SWIPE					-	-
22-Aug-11		17:22	EXIT		7:39	1:28	6:11	8:00	1.75	1.75
23-Aug-11	Tue	8:42	ENTRY						-	-
23-Aug-11		10:38	EXIT						-	-
23-Aug-11		10:49	ENTRY	0:11					-	-
-Aug-11		12:40	EXIT						-	-
23-Aug-11		13:08	ENTRY	0:28					-	-
23-Aug-11		14:07	EXIT						-	-
23-Aug-11		14:20	ENTRY	0:13					-	-
23-Aug-11		14:39	EXIT						-	-
23-Aug-11		15:00	ENTRY	0:21					-	-
23-Aug-11		15:01	INTERNAL SWIPE						-	-
23-Aug-11		16:19	EXIT		7:37	1:14	6:23	8:00	1.50	1.50
24-Aug-11	Wed	9:25	ENTRY						-	-
24-Aug-11		9:27	ENTRY						-	-
24-Aug-11		11:13	EXIT						-	-
24-Aug-11		11:23	ENTRY	0:10					-	-
24-Aug-11		12:16	EXIT						-	-
-Aug-11		12:19	EXIT						-	-
24-Aug-11		13:31	ENTRY	1:12					-	-
24-Aug-11		15:06	EXIT						-	-
24-Aug-11		15:17	ENTRY	0:10					-	-
24-Aug-11		15:53	INTERNAL SWIPE						-	-
24-Aug-11		17:26	EXIT		8:01	1:33	6:27	8:00	1.50	1.50
25-Aug-11	Thu	8:58	ENTRY						-	-
25-Aug-11		10:23	EXIT						-	-
25-Aug-11		10:33	ENTRY	0:10					-	-

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25-Aug-11		11:42	EXIT						-	-
25-Aug-11		12:38	ENTRY	0:55					-	-
25-Aug-11		14:47	EXIT						-	-
25-Aug-11		14:53	ENTRY	0:06					-	-
25-Aug-11		17:02	EXIT		8:03	1:12	6:50	8:00	1.00	1.00
									-	-
26-Aug-11	Fri	8:27	ENTRY						-	-
26-Aug-11		10:40	EXIT						-	-
26-Aug-11		10:51	ENTRY	0:11					-	-
26-Aug-11		12:51	INTERNAL SWIPE						-	-
Aug-11		12:59	EXIT						-	-
26-Aug-11		13:12	ENTRY	0:13					-	-
26-Aug-11		14:58	EXIT						-	-
26-Aug-11		15:06	ENTRY	0:08					-	-
26-Aug-11		15:32	INTERNAL SWIPE						-	-
26-Aug-11		16:20	EXIT		7:52	0:32	7:20	8:00	0.50	0.50
									-	-
29-Aug-11	Mon	9:10	ENTRY						-	-
29-Aug-11		10:57	INTERNAL SWIPE						-	-
29-Aug-11		12:07	EXIT						-	-
29-Aug-11		13:18	ENTRY	1:11					-	-
29-Aug-11		13:57	INTERNAL SWIPE						-	-
29-Aug-11		14:15	INTERNAL SWIPE						-	-
29-Aug-11		14:33	EXIT						-	-
Aug-11		14:42	ENTRY	0:09					-	-
29-Aug-11		16:50	EXIT		7:40	1:21	6:18	8:00	1.50	1.50
									-	-
30-Aug-11	Tue	8:53	ENTRY						-	-
30-Aug-11		9:34	INTERNAL SWIPE						-	-
30-Aug-11		9:37	INTERNAL SWIPE						-	-
30-Aug-11		10:02	EXIT						-	-
30-Aug-11		10:09	ENTRY	0:06					-	-
30-Aug-11		11:35	INTERNAL SWIPE						-	-
30-Aug-11		11:40	EXIT						-	-

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30-Aug-11		12:57	ENTRY	1:16					-	-
30-Aug-11		15:03	EXIT						-	-
30-Aug-11		15:23	ENTRY	0:19					-	-
30-Aug-11		15:25	INTERNAL SWIPE						-	-
30-Aug-11		16:34	EXIT		7:41	1:42	5:59	8:00	2.00	2.00
31-Aug-11	Wed	9:25	ENTRY						-	-
31-Aug-11		9:27	ENTRY						-	-
31-Aug-11		10:31	INTERNAL SWIPE						-	-
31-Aug-11		10:39	INTERNAL SWIPE						-	-
l-Aug-11		11:20	INTERNAL SWIPE						-	-
31-Aug-11		12:02	EXIT						-	-
31-Aug-11		12:05	EXIT						-	-
31-Aug-11		13:17	ENTRY	1:12					-	-
31-Aug-11		14:21	INTERNAL SWIPE						-	-
31-Aug-11		17:15	EXIT		7:49	1:12	6:37	8:00	1.25	1.25
2-Sep-11	Fri	6:36	ENTRY						-	-
2-Sep-11		7:47	INTERNAL SWIPE						-	-
2-Sep-11		8:29	EXIT						-	-
2-Sep-11		8:42	ENTRY						-	-
2-Sep-11		10:06	EXIT						-	-
2-Sep-11		10:16	ENTRY						-	-
2-Sep-11		12:06	EXIT		5:30		5:30	8:00	2.25	2.25
6-Sep-11	Tue	10:09	ENTRY						-	-
6-Sep-11		10:23	EXIT						-	-
6-Sep-11		10:31	ENTRY	0:07					-	-
6-Sep-11		10:51	EXIT						-	-
6-Sep-11		13:31	ENTRY	2:39					-	-
6-Sep-11		15:12	EXIT						-	-
6-Sep-11		15:29	ENTRY	0:17					-	-
6-Sep-11		17:58	EXIT		7:49	3:04	4:44	8:00	3.25	3.25
									-	-

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8-Sep-11	Thu	7:45	ENTRY						-	-
8-Sep-11		10:12	EXIT						-	-
8-Sep-11		10:20	ENTRY	0:08					-	-
8-Sep-11		10:29	INTERNAL SWIPE						-	-
8-Sep-11		13:07	EXIT						-	-
8-Sep-11		13:57	ENTRY	0:49					-	-
8-Sep-11		14:45	EXIT		7:00	0:58	6:01	7:00	0.75	0.75
									-	-
9-Sep-11	Fri	7:08	ENTRY						-	-
9-Sep-11		8:05	INTERNAL SWIPE						-	-
Sep-11		9:05	EXIT						-	-
9-Sep-11		9:32	ENTRY	0:27					-	-
9-Sep-11		11:26	EXIT						-	-
9-Sep-11		11:36	ENTRY	0:10					-	-
9-Sep-11		13:06	EXIT						-	-
9-Sep-11		13:18	ENTRY	0:12					-	-
9-Sep-11		13:43	INTERNAL SWIPE						-	-
9-Sep-11		15:07	EXIT						-	-
9-Sep-11		15:18	ENTRY	0:11					-	-
9-Sep-11		15:30	INTERNAL SWIPE						-	-
9-Sep-11		16:35	INTERNAL SWIPE						-	-
9-Sep-11		17:26	EXIT		10:17	1:01	9:16	9:00	(0.25)	(0.25)
									-	-
12-Sep-11	Mon	14:12	ENTRY						-	-
-Sep-11		14:53	INTERNAL SWIPE						-	-
12-Sep-11		15:25	INTERNAL SWIPE						-	-
12-Sep-11		15:49	EXIT						-	-
12-Sep-11		15:57	ENTRY						-	-
12-Sep-11		19:24	EXIT						-	-
12-Sep-11		19:29	ENTRY						-	-
12-Sep-11		20:26	INTERNAL SWIPE						-	-
12-Sep-11		21:59	INTERNAL SWIPE						-	-
12-Sep-11		22:07	EXIT		7:55		7:55	8:00	-	-
									-	-

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13-Sep-11	Tue	14:23	ENTRY						-	-
13-Sep-11		14:59	INTERNAL SWIPE						-	-
13-Sep-11		15:09	INTERNAL SWIPE						-	-
13-Sep-11		16:37	EXIT						-	-
13-Sep-11		16:43	ENTRY						-	-
13-Sep-11		16:49	INTERNAL SWIPE						-	-
13-Sep-11		17:01	INTERNAL SWIPE						-	-
13-Sep-11		18:56	EXIT						-	-
13-Sep-11		19:01	ENTRY						-	-
13-Sep-11		21:01	EXIT						-	-
3-Sep-11		21:10	ENTRY						-	-
13-Sep-11		22:20	INTERNAL SWIPE						-	-
13-Sep-11		22:58	EXIT		8:34		8:34	8:00	(0.50)	(0.50)
									-	-
21-Sep-11	Wed	7:09	ENTRY						-	-
21-Sep-11		9:17	EXIT						-	-
21-Sep-11		9:25	ENTRY	0:08					-	-
21-Sep-11		11:52	EXIT						-	-
21-Sep-11		14:01	ENTRY	2:08					-	-
21-Sep-11		16:08	EXIT						-	-
21-Sep-11		16:25	ENTRY	0:17					-	-
21-Sep-11		18:09	EXIT		11:00	2:34	8:25	11:00	2.50	2.50
									-	-
22-Sep-11	Thu	9:25	ENTRY						-	-
2-Sep-11		9:27	ENTRY						-	-
22-Sep-11		10:15	INTERNAL SWIPE						-	-
22-Sep-11		11:23	INTERNAL SWIPE						-	-
22-Sep-11		12:29	EXIT						-	-
22-Sep-11		12:31	EXIT						-	-
22-Sep-11		13:41	ENTRY	1:10					-	-
22-Sep-11		16:01	EXIT						-	-
22-Sep-11		16:12	ENTRY	0:10					-	-
22-Sep-11		18:30	EXIT		9:05	1:20	7:44	9:00	1.25	1.25
									-	-

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23-Sep-11	Fri	8:30	ENTRY						-	-
23-Sep-11		8:32	ENTRY						-	-
23-Sep-11		10:40	EXIT						-	-
23-Sep-11		10:47	ENTRY	0:07					-	-
23-Sep-11		11:57	EXIT						-	-
23-Sep-11		11:59	EXIT						-	-
23-Sep-11		12:58	ENTRY	0:59					-	-
23-Sep-11		13:12	INTERNAL SWIPE						-	-
23-Sep-11		14:42	INTERNAL SWIPE						-	-
23-Sep-11		15:23	EXIT						-	-
Sep-11		15:34	ENTRY	0:10					-	-
23-Sep-11		16:11	INTERNAL SWIPE						-	-
23-Sep-11		17:30	EXIT		8:59	1:16	7:43	9:00	1.25	1.25
									-	-
26-Sep-11	Mon	10:39	ENTRY						-	-
26-Sep-11		10:41	ENTRY						-	-
26-Sep-11		11:37	INTERNAL SWIPE						-	-
26-Sep-11		12:39	INTERNAL SWIPE						-	-
26-Sep-11		14:03	EXIT						-	-
26-Sep-11		14:06	EXIT						-	-
26-Sep-11		15:07	ENTRY	1:00					-	-
26-Sep-11		16:46	EXIT						-	-
26-Sep-11		16:55	ENTRY	0:09					-	-
26-Sep-11		18:05	INTERNAL SWIPE						-	-
-Sep-11		18:36	INTERNAL SWIPE						-	-
26-Sep-11		18:41	EXIT		8:01	1:09	6:51	9:00	2.00	2.00
									-	-
27-Sep-11	Tue	14:30	ENTRY						-	-
27-Sep-11		15:40	EXIT						-	-
27-Sep-11		15:47	ENTRY						-	-
27-Sep-11		16:01	INTERNAL SWIPE						-	-
27-Sep-11		17:15	EXIT						-	-
27-Sep-11		17:21	ENTRY						-	-
27-Sep-11		18:47	INTERNAL SWIPE						-	-

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27-Sep-11		19:21	INTERNAL SWIPE						-	-
27-Sep-11		19:56	EXIT						-	-
27-Sep-11		20:01	ENTRY						-	-
27-Sep-11		20:04	INTERNAL SWIPE						-	-
27-Sep-11		22:03	INTERNAL SWIPE						-	-
27-Sep-11		22:41	INTERNAL SWIPE						-	-
27-Sep-11		23:16	INTERNAL SWIPE						-	-
27-Sep-11		23:21	EXIT		8:50		8:50	9:00	-	-
									-	-
28-Sep-11	Wed	14:45	ENTRY						-	-
3-Sep-11		16:36	EXIT						-	-
28-Sep-11		16:49	ENTRY						-	-
28-Sep-11		19:55	EXIT						-	-
28-Sep-11		20:04	ENTRY						-	-
28-Sep-11		20:37	INTERNAL SWIPE						-	-
28-Sep-11		21:38	INTERNAL SWIPE						-	-
28-Sep-11		22:18	INTERNAL SWIPE						-	-
28-Sep-11		22:22	EXIT		7:37		7:37	8:00	0.25	0.25
									-	-
29-Sep-11	Thu	14:24	ENTRY						-	-
29-Sep-11		14:37	INTERNAL SWIPE						-	-
29-Sep-11		15:17	EXIT						-	-
29-Sep-11		16:04	ENTRY	0:46					-	-
29-Sep-11		18:16	EXIT						-	-
J-Sep-11		18:28	ENTRY	0:11					-	-
29-Sep-11		18:52	INTERNAL SWIPE						-	-
29-Sep-11		21:29	INTERNAL SWIPE						-	-
29-Sep-11		21:32	EXIT		7:07	0:58	6:09	8:00	1.75	1.75
									-	-
30-Sep-11	Fri	7:27	ENTRY						-	-
30-Sep-11		8:34	INTERNAL SWIPE						-	-
30-Sep-11		9:16	INTERNAL SWIPE						-	-
30-Sep-11		9:40	EXIT						-	-
30-Sep-11		9:57	ENTRY						-	-

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30-Sep-11		10:10	INTERNAL SWIPE						-	-	
30-Sep-11		12:31	EXIT						-	-	
30-Sep-11		12:41	ENTRY						-	-	
30-Sep-11		13:14	INTERNAL SWIPE						-	-	
30-Sep-11		13:23	EXIT		5:55		5:55	6:00	-	-	
									-	-	86.25
4-Oct-11	Tue	9:22	ENTRY						-	-	hours billed
4-Oct-11		9:24	ENTRY						-	-	at $98.79 thru
4-Oct-11		11:04	EXIT						-	-	30-Sep-11
4-Oct-11		11:06	EXIT						-	-	
Oct-11		13:15	ENTRY	2:08					-	-	
4-Oct-11		17:25	EXIT		8:02	2:08	5:54	8:00	2.00	2.00	
									-	-	
5-Oct-11	Wed	8:32	ENTRY						-	-	
5-Oct-11		10:17	EXIT						-	-	
5-Oct-11		10:31	ENTRY	0:14					-	-	
5-Oct-11		12:52	EXIT						-	-	
5-Oct-11		13:07	ENTRY	0:14					-	-	
5-Oct-11		13:15	INTERNAL SWIPE						-	-	
5-Oct-11		14:49	EXIT						-	-	
5-Oct-11		15:07	ENTRY	0:18					-	-	
5-Oct-11		17:03	EXIT		8:31	0:47	7:44	9:00	1.25	1.25	
									-	-	
6-Oct-11	Thu	8:29	ENTRY						-	-	
6-Oct-11		10:16	EXIT						-	-	
6-Oct-11		10:27	ENTRY						-	-	
6-Oct-11		10:33	INTERNAL SWIPE						-	-	
6-Oct-11		12:29	EXIT						-	-	
6-Oct-11		12:46	ENTRY						-	-	
6-Oct-11		13:54	EXIT		5:24		5:24	7:00	1.50	1.50	
									-	-	
7-Oct-11	Fri	8:50	ENTRY						-	-	
7-Oct-11		10:05	EXIT						-	-	
7-Oct-11		10:22	ENTRY	0:16					-	-	

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7-Oct-11		11:54	EXIT						-	-
7-Oct-11		13:04	ENTRY	1:09					-	-
7-Oct-11		13:11	INTERNAL SWIPE						-	-
7-Oct-11		14:17	EXIT						-	-
7-Oct-11		14:27	ENTRY	0:09					-	-
7-Oct-11		14:32	INTERNAL SWIPE						-	-
7-Oct-11		16:52	EXIT		8:02	1:36	6:26	8:00	1.50	1.50
11-Oct-11	Tue	8:17	ENTRY						-	-
11-Oct-11		10:13	EXIT						-	-
1-Oct-11		10:24	ENTRY	0:11					-	-
11-Oct-11		11:37	EXIT						-	-
11-Oct-11		13:22	ENTRY	1:45					-	-
11-Oct-11		15:03	EXIT						-	-
11-Oct-11		15:17	ENTRY	0:13					-	-
11-Oct-11		15:46	INTERNAL SWIPE						-	-
11-Oct-11		16:32	EXIT		8:15	2:09	6:05	8:00	1.75	1.75
12-Oct-11	Wed	9:30	ENTRY						-	-
12-Oct-11		9:32	ENTRY						-	-
12-Oct-11		11:35	EXIT						-	-
12-Oct-11		11:38	EXIT						-	-
12-Oct-11		12:56	ENTRY	1:18					-	-
12-Oct-11		14:35	EXIT						-	-
2-Oct-11		14:56	ENTRY	0:20					-	-
12-Oct-11		17:13	EXIT		7:42	1:39	6:03	8:00	1.75	1.75
13-Oct-11	Thu	9:31	ENTRY						-	-
13-Oct-11		9:33	ENTRY						-	-
13-Oct-11		11:55	EXIT						-	-
13-Oct-11		11:58	EXIT						-	-
13-Oct-11		13:09	ENTRY	1:11					-	-
13-Oct-11		15:13	EXIT						-	-
13-Oct-11		15:32	ENTRY	0:19					-	-

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13-Oct-11		18:17	EXIT		8:46	1:30	7:15	8:00	0.50	0.50
									-	-
14-Oct-11	Fri	8:02	ENTRY						-	-
14-Oct-11		9:11	INTERNAL SWIPE						-	-
14-Oct-11		9:45	INTERNAL SWIPE						-	-
14-Oct-11		10:15	EXIT						-	-
14-Oct-11		10:17	ENTRY						-	-
14-Oct-11		10:39	EXIT						-	-
14-Oct-11		10:50	ENTRY	0:10					-	-
14-Oct-11		10:51	INTERNAL SWIPE						-	-
·Oct-11		12:57	EXIT						-	-
14-Oct-11		13:37	ENTRY	0:40					-	-
14-Oct-11		15:33	EXIT		7:31	0:50	6:40	8:00	1.25	1.25
									-	-
18-Oct-11	Tue	8:20	ENTRY						-	-
18-Oct-11		9:11	INTERNAL SWIPE						-	-
18-Oct-11		10:08	EXIT						-	-
18-Oct-11		10:25	ENTRY	0:16					-	-
18-Oct-11		11:46	EXIT						-	-
18-Oct-11		13:01	ENTRY	1:15					-	-
18-Oct-11		14:18	EXIT						-	-
18-Oct-11		14:32	ENTRY	0:14					-	-
18-Oct-11		15:52	EXIT						-	-
·8-Oct-11		16:03	ENTRY	0:10					-	-
·-Oct-11		17:19	EXIT						-	-
18-Oct-11		17:27	ENTRY	0:07					-	-
18-Oct-11		17:36	INTERNAL SWIPE						-	-
18-Oct-11		18:28	EXIT		10:08	2:03	8:05	10:00	1.75	1.75
									-	-
19-Oct-11	Wed	8:55	ENTRY						-	-
19-Oct-11		8:57	ENTRY						-	-
19-Oct-11		10:27	EXIT						-	-
19-Oct-11		10:34	ENTRY	0:07					-	-
19-Oct-11		12:01	EXIT						-	-

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19-Oct-11		12:09	ENTRY	0:07					-		-
19-Oct-11		13:33	EXIT						-		-
19-Oct-11		13:41	ENTRY	0:07					-		-
19-Oct-11		14:36	EXIT						-		-
19-Oct-11		14:51	ENTRY	0:15					-		-
19-Oct-11		16:50	EXIT						-		-
19-Oct-11		16:53	EXIT		7:58	0:39	7:19	9:00	1.50	(1.00)	0.50 Phone support
									-		-
20-Oct-11	Thu	6:47	ENTRY						-		-
20-Oct-11		9:21	EXIT						-		-
0-Oct-11		9:40	ENTRY	0:18					-		-
20-Oct-11		11:23	EXIT						-		-
20-Oct-11		12:29	ENTRY	1:06					-		-
20-Oct-11		12:37	INTERNAL SWIPE						-		-
20-Oct-11		14:05	EXIT						-		-
20-Oct-11		14:18	ENTRY	0:13					-		-
20-Oct-11		16:28	EXIT						-		-
20-Oct-11		16:38	ENTRY	0:10					-		-
20-Oct-11		18:28	EXIT		11:40	1:48	9:52	12:00	2.00		2.00
									-		-
21-Oct-11	Fri	8:00	ENTRY						-		-
21-Oct-11		10:35	EXIT						-		-
21-Oct-11		10:45	ENTRY	0:10					-		-
21-Oct-11		11:49	EXIT						-		-
1-Oct-11		12:49	ENTRY	0:59					-		-
21-Oct-11		14:16	EXIT						-		-
21-Oct-11		14:30	ENTRY	0:13					-		-
21-Oct-11		15:24	EXIT						-		-
21-Oct-11		15:33	ENTRY	0:09					-		-
21-Oct-11		16:52	EXIT		8:51	1:33	7:18	9:00	1.50		1.50
									-		-
24-Oct-11	Mon	8:35	ENTRY						-		-
24-Oct-11		10:36	EXIT						-		-
24-Oct-11		10:46	ENTRY	0:10					-		-

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24-Oct-11		11:27	EXIT					-	-
24-Oct-11		11:30	EXIT					-	-
24-Oct-11		13:23	ENTRY	1:52				-	-
24-Oct-11		15:00	EXIT					-	-
24-Oct-11		15:28	ENTRY	0:28				-	-
24-Oct-11		16:32	EXIT		7:56	2:31	5:25	8:00	2.50	2.50
									-	-
25-Oct-11	Tue	10:04	ENTRY						-	-
25-Oct-11		10:09	ENTRY						-	-
25-Oct-11		11:48	EXIT						-	-
Oct-11		13:29	ENTRY	1:41					-	-
25-Oct-11		15:56	EXIT						-	-
25-Oct-11		16:12	ENTRY	0:15					-	-
25-Oct-11		17:47	EXIT		7:43	1:57	5:45	8:00	2.00	2.00
									-	-
26-Oct-11	Wed	9:45	ENTRY						-	-
26-Oct-11		12:18	EXIT						-	-
26-Oct-11		13:39	ENTRY	1:21					-	-
26-Oct-11		14:44	EXIT						-	-
26-Oct-11		14:54	ENTRY	0:10					-	-
26-Oct-11		14:56	INTERNAL SWIPE						-	-
26-Oct-11		17:56	EXIT		8:10	1:31	6:38	8:00	1.25	1.25
									-	-
27-Oct-11	Thu	8:49	ENTRY						-	-
27-Oct-11		8:51	ENTRY						-	-
27-Oct-11		10:51	EXIT						-	-
27-Oct-11		11:01	ENTRY	0:09					-	-
27-Oct-11		12:46	EXIT						-	-
27-Oct-11		12:56	ENTRY	0:09					-	-
27-Oct-11		14:03	EXIT						-	-
27-Oct-11		14:14	ENTRY	0:10					-	-
27-Oct-11		16:43	EXIT						-	-
27-Oct-11		16:45	EXIT		7:56	0:30	7:25	8:00	0.50	0.50
									-	-

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28-Oct-11	Fri	6:06	ENTRY						-	-
28-Oct-11		7:49	EXIT						-	-
28-Oct-11		7:56	ENTRY						-	-
28-Oct-11		8:20	INTERNAL SWIPE						-	-
28-Oct-11		10:39	EXIT						-	-
28-Oct-11		10:50	ENTRY						-	-
28-Oct-11		12:10	EXIT						-	-
28-Oct-11		12:17	ENTRY						-	-
28-Oct-11		12:41	INTERNAL SWIPE						-	-
28-Oct-11		14:18	EXIT		8:11		8:11	8:00	-	-
									-	-
31-Oct-11	Mon	8:48	ENTRY						-	-
31-Oct-11		8:50	ENTRY						-	-
31-Oct-11		10:24	EXIT						-	-
31-Oct-11		10:31	ENTRY	0:07					-	-
31-Oct-11		10:45	INTERNAL SWIPE						-	-
31-Oct-11		12:00	EXIT						-	-
31-Oct-11		12:03	EXIT						-	-
31-Oct-11		13:19	ENTRY	1:16					-	-
31-Oct-11		15:40	EXIT						-	-
31-Oct-11		15:47	ENTRY	0:07					-	-
31-Oct-11		16:29	EXIT		7:40	1:31	6:09	8:00	1.75	1.75
									-	-
1-Nov-11	Tue	9:10	ENTRY						-	-
Nov-11		9:12	ENTRY						-	-
1-Nov-11		11:35	EXIT						-	-
1-Nov-11		11:38	EXIT						-	-
1-Nov-11		13:05	ENTRY	1:27					-	-
1-Nov-11		14:22	EXIT						-	-
1-Nov-11		14:30	ENTRY	0:07					-	-
1-Nov-11		14:48	INTERNAL SWIPE						-	-
1-Nov-11		15:35	INTERNAL SWIPE						-	-
1-Nov-11		16:43	EXIT		7:33	1:35	5:58	8:00	2.00	2.00
									-	-

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2-Nov-11	Wed	9:59	ENTRY						-		-	
2-Nov-11		10:23	INTERNAL SWIPE						-		-	
2-Nov-11		12:42	EXIT						-		-	
2-Nov-11		14:02	ENTRY	1:20					-		-	
2-Nov-11		16:01	EXIT						-		-	
2-Nov-11		16:11	ENTRY	0:10					-		-	
2-Nov-11		17:38	EXIT		7:39	1:30	6:08	8:00	1.75		1.75	
									-		-	
3-Nov-11	Thu	8:30	ENTRY						-		-	
3-Nov-11		8:32	ENTRY						-		-	
Nov-11		8:48	INTERNAL SWIPE						-		-	
3-Nov-11		9:55	EXIT						-		-	
3-Nov-11		10:06	ENTRY	0:10					-		-	
3-Nov-11		11:22	EXIT						-		-	
3-Nov-11		13:30	ENTRY	2:08					-		-	
3-Nov-11		15:37	EXIT		7:06	2:19	4:47	8:00	3.00		3.00	
									-		-	
4-Nov-11	Fri	7:56	ENTRY						-		-	
4-Nov-11		8:25	EXIT						-		-	
4-Nov-11		8:27	ENTRY						-		-	
4-Nov-11		10:14	EXIT						-		-	
4-Nov-11		10:24	ENTRY						-		-	
4-Nov-11		11:56	EXIT						-		-	
Nov-11		12:06	ENTRY						-		-	
-Nov-11		13:27	EXIT						-		-	
4-Nov-11		13:37	ENTRY						-		-	
4-Nov-11		15:40	EXIT		7:44		7:44	8:00	0.25		0.25	
5-Nov-11	SAT		[redacted]		0:00		0:00	3:00	3.00	(3.00)	-	Phone support
									-		-	
7-Nov-11	Mon		[redacted]		0:00		0:00	8:00	8.00		8.00	
8-Nov-11	Tue	4:57	ENTRY						-		-	
8-Nov-11		4:58	INTERNAL SWIPE						-		-	

NOTE: The black boxes on this page and others in this section are not FOIA redactions, but appeared in the original document as highlighted text that reads "no access"

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8-Nov-11		6:17	EXIT					-	-
8-Nov-11		6:25	ENTRY					-	-
8-Nov-11		7:57	EXIT					-	-
8-Nov-11		8:05	ENTRY					-	-
8-Nov-11		10:16	EXIT		5:19		5:19	5:00	(0.25)	(0.25)
									-	-
9-Nov-11	Wed	9:25	ENTRY						-	-
9-Nov-11		9:27	ENTRY						-	-
9-Nov-11		11:32	EXIT						-	-
9-Nov-11		11:35	EXIT						-	-
-Nov-11		12:46	ENTRY	1:11					-	-
9-Nov-11		14:19	EXIT						-	-
9-Nov-11		14:30	ENTRY	0:11					-	-
9-Nov-11		17:11	INTERNAL SWIPE						-	-
9-Nov-11		17:34	EXIT		8:09	1:22	6:46	8:00	1.00	1.00
									-	-
10-Nov-11	Thu	8:19	ENTRY						-	-
10-Nov-11		9:50	EXIT						-	-
10-Nov-11		10:00	ENTRY	0:10					-	-
10-Nov-11		11:01	EXIT						-	-
10-Nov-11		12:34	ENTRY	1:32					-	-
10-Nov-11		15:03	EXIT						-	-
10-Nov-11		15:14	ENTRY	0:11					-	-
10-Nov-11		16:26	EXIT		8:06	1:54	6:12	8:00	1.75	1.75
									-	-
14-Nov-11	Mon	8:15	ENTRY						-	-
14-Nov-11		9:52	EXIT						-	-
14-Nov-11		10:04	ENTRY	0:11					-	-
14-Nov-11		11:15	EXIT						-	-
14-Nov-11		12:33	ENTRY	1:17					-	-
14-Nov-11		14:38	EXIT						-	-
14-Nov-11		14:51	ENTRY	0:12					-	-
14-Nov-11		16:21	EXIT		8:05	1:41	6:24	8:00	1.50	1.50
									-	-

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15-Nov-11	Tue	7:56	ENTRY					-	-
15-Nov-11		9:17	EXIT					-	-
15-Nov-11		9:28	ENTRY	0:10				-	-
15-Nov-11		9:28	ENTRY					-	-
15-Nov-11		11:14	EXIT					-	-
15-Nov-11		12:47	ENTRY	1:33				-	-
15-Nov-11		14:35	EXIT					-	-
15-Nov-11		14:44	ENTRY	0:08				-	-
15-Nov-11		16:09	EXIT		8:12	1:52	6:20	8:00	1.50	1.50
								-	-
Nov-11	Thu	8:39	ENTRY					-	-
17-Nov-11		8:42	ENTRY					-	-
17-Nov-11		8:56	INTERNAL SWIPE					-	-
17-Nov-11		10:39	EXIT					-	-
17-Nov-11		10:47	ENTRY	0:07				-	-
17-Nov-11		11:09	EXIT					-	-
17-Nov-11		13:23	ENTRY	2:13				-	-
17-Nov-11		14:32	EXIT					-	-
17-Nov-11		14:43	ENTRY	0:11				-	-
17-Nov-11		16:47	EXIT		8:07	2:32	5:35	8:00	2.25	2.25
								-	-
18-Nov-11	Fri	8:23	ENTRY					-	-
18-Nov-11		9:48	EXIT					-	-
[illegible]-Nov-11		9:59	ENTRY	0:10				-	-
[illegible]-Nov-11		11:40	EXIT					-	-
18-Nov-11		12:47	ENTRY	1:07				-	-
18-Nov-11		14:28	EXIT					-	-
18-Nov-11		14:42	ENTRY	0:13				-	-
18-Nov-11		16:36	EXIT		8:13	1:32	6:41	8:00	1.25	1.25
								-	-
21-Nov-11	Mon	8:51	ENTRY					-	-
21-Nov-11		10:40	EXIT					-	-
21-Nov-11		10:48	ENTRY	0:07				-	-
21-Nov-11		11:51	EXIT					-	-

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21-Nov-11		12:56	ENTRY	1:04				-	-
21-Nov-11		14:30	EXIT					-	-
21-Nov-11		14:41	ENTRY	0:11				-	-
21-Nov-11		16:56	EXIT		8:04	1:23	6:40	8:00	1.25	1.25
									-	-
22-Nov-11	Tue		[redacted]		0:00		0:00	8:00	8.00	8.00
23-Nov-11	Wed	7:37	ENTRY						-	-
23-Nov-11		9:46	EXIT						-	-
23-Nov-11		9:55	ENTRY	0:09					-	-
23-Nov-11		11:10	EXIT						-	-
23-Nov-11		12:30	ENTRY	1:19					-	-
23-Nov-11		14:56	EXIT		7:19	1:28	5:50	8:00	2.00	2.00
									-	-
29-Nov-11	Tue		[redacted]		0:00		0:00	4:00	4.00	4.00
30-Nov-11	Wed	6:34	ENTRY						-	-
30-Nov-11		8:57	EXIT						-	-
30-Nov-11		9:05	ENTRY	0:07					-	-
30-Nov-11		11:16	EXIT						-	-
30-Nov-11		12:28	ENTRY	1:12					-	-
30-Nov-11		14:45	EXIT						-	-
30-Nov-11		14:54	ENTRY	0:09					-	-
30-Nov-11		17:55	EXIT						-	-
-Nov-11		18:11	ENTRY	0:15					-	-
30-Nov-11		18:35	EXIT		12:00	1:45	10:15	12:00	1.50	1.50
									-	-
1-Dec-11	Thu	5:50	ENTRY						-	-
1-Dec-11		7:51	EXIT						-	-
1-Dec-11		8:00	ENTRY	0:08					-	-
1-Dec-11		9:51	EXIT						-	-
1-Dec-11		10:00	ENTRY	0:09					-	-
1-Dec-11		11:54	EXIT						-	-
1-Dec-11		12:55	ENTRY	1:01					-	-

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1-Dec-11		14:39	EXIT						-	-
1-Dec-11		14:56	ENTRY	0:16					-	-
1-Dec-11		17:34	EXIT		11:44	1:35	10:08	12:00	1.75	1.75
									-	-
2-Dec-11	Fri	6:43	ENTRY						-	-
2-Dec-11		8:17	EXIT						-	-
2-Dec-11		11:18	ENTRY	3:01					-	-
2-Dec-11		13:11	EXIT						-	-
2-Dec-11		13:26	ENTRY	0:14					-	-
2-Dec-11		15:32	EXIT		8:49	3:15	5:33	9:00	3.25	3.25
									-	-
5-Dec-11	Mon	9:14	ENTRY						-	-
5-Dec-11		9:17	ENTRY						-	-
5-Dec-11		11:49	EXIT						-	-
5-Dec-11		11:52	EXIT						-	-
5-Dec-11		13:32	ENTRY	1:39					-	-
5-Dec-11		15:16	EXIT						-	-
5-Dec-11		15:25	ENTRY	0:09					-	-
5-Dec-11		15:26	INTERNAL SWIPE						-	-
5-Dec-11		15:34	INTERNAL SWIPE						-	-
5-Dec-11		16:15	INTERNAL SWIPE						-	-
5-Dec-11		17:24	EXIT		8:09	1:49	6:20	8:00	1.50	1.50
									-	-
6-Dec-11	Tue	9:28	ENTRY						-	-
Dec-11		9:30	ENTRY						-	-
6-Dec-11		11:35	EXIT						-	-
6-Dec-11		11:37	EXIT						-	-
6-Dec-11		12:50	ENTRY	1:12					-	-
6-Dec-11		14:16	EXIT						-	-
6-Dec-11		14:27	ENTRY	0:11					-	-
6-Dec-11		16:18	EXIT						-	-
6-Dec-11		16:26	ENTRY	0:08					-	-
6-Dec-11		17:25	EXIT		7:57	1:31	6:25	8:00	1.50	1.50
									-	-

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7-Dec-11	Wed	9:03	ENTRY					-	-
7-Dec-11		9:06	ENTRY					-	-
7-Dec-11		10:04	INTERNAL SWIPE					-	-
7-Dec-11		10:17	INTERNAL SWIPE					-	-
7-Dec-11		10:28	INTERNAL SWIPE					-	-
7-Dec-11		10:42	EXIT					-	-
7-Dec-11		10:51	ENTRY	0:08				-	-
7-Dec-11		12:23	EXIT					-	-
7-Dec-11		12:34	ENTRY	0:11				-	-
7-Dec-11		13:33	EXIT					-	-
Dec-11		13:52	ENTRY	0:18				-	-
7-Dec-11		14:13	INTERNAL SWIPE					-	-
7-Dec-11		15:01	EXIT					-	-
7-Dec-11		15:03	EXIT		5:59	0:38	5:20	8:00	2.50	2.50
								-	-
8-Dec-11	Thu	9:06	ENTRY					-	-
8-Dec-11		9:08	ENTRY					-	-
8-Dec-11		10:41	EXIT					-	-
8-Dec-11		10:43	EXIT		1:37		1:37	8:00	6.25	6.25
								-	-
9-Dec-11	Fri	8:04	ENTRY					-	-
9-Dec-11		9:39	EXIT					-	-
9-Dec-11		9:49	ENTRY					-	-
9-Dec-11		11:33	EXIT		3:28		3:28	8:00	4.50	4.50
								-	-
12-Dec-11	Mon	9:39	ENTRY					-	-
12-Dec-11		9:41	ENTRY					-	-
12-Dec-11		11:46	EXIT					-	-
12-Dec-11		11:49	EXIT					-	-
12-Dec-11		12:57	ENTRY	1:08				-	-
12-Dec-11		13:45	EXIT					-	-
12-Dec-11		13:55	ENTRY	0:10				-	-
12-Dec-11		15:23	EXIT					-	-
12-Dec-11		15:42	ENTRY	0:19				-	-

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12-Dec-11		17:32	EXIT		7:52	1:37	6:14	8:00	1.75	1.75
									-	-
13-Dec-11	Tue	8:32	ENTRY						-	-
13-Dec-11		10:04	INTERNAL SWIPE						-	-
13-Dec-11		10:07	INTERNAL SWIPE						-	-
13-Dec-11		10:22	INTERNAL SWIPE						-	-
13-Dec-11		10:39	INTERNAL SWIPE						-	-
13-Dec-11		11:04	INTERNAL SWIPE						-	-
13-Dec-11		11:06	INTERNAL SWIPE						-	-
13-Dec-11		11:48	EXIT						-	-
Dec-11		12:58	ENTRY	1:10					-	-
13-Dec-11		13:54	INTERNAL SWIPE						-	-
13-Dec-11		15:02	EXIT						-	-
13-Dec-11		15:11	ENTRY	0:09					-	-
13-Dec-11		15:11	ENTRY						-	-
13-Dec-11		15:11	ENTRY						-	-
13-Dec-11		16:40	EXIT		8:08	1:20	6:47	8:00	1.00	1.00
									-	-
14-Dec-11	Wed	5:44	ENTRY						-	-
14-Dec-11		6:48	INTERNAL SWIPE						-	-
14-Dec-11		7:13	INTERNAL SWIPE						-	-
14-Dec-11		9:09	ENTRY						-	-
14-Dec-11		11:00	EXIT						-	-
14-Dec-11		11:08	ENTRY						-	-
-Dec-11		13:01	EXIT						-	-
14-Dec-11		13:10	ENTRY						-	-
14-Dec-11		14:03	EXIT		8:18		8:18	8:00	(0.25)	(0.25)
									-	-
15-Dec-11	Thu	9:24	ENTRY						-	-
15-Dec-11		9:26	ENTRY						-	-
15-Dec-11		11:25	EXIT						-	-
15-Dec-11		11:28	EXIT						-	-
15-Dec-11		12:54	ENTRY	1:26					-	-
15-Dec-11		14:10	EXIT						-	-

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15-Dec-11		14:19	ENTRY	0:09				-	-
15-Dec-11		15:50	EXIT					-	-
15-Dec-11		16:00	ENTRY	0:10				-	-
15-Dec-11		17:24	EXIT		7:59	1:45	6:14	8:00	1.75	1.75
									-	-
16-Dec-11	Fri	8:13	ENTRY						-	-
16-Dec-11		9:38	INTERNAL SWIPE						-	-
16-Dec-11		10:15	INTERNAL SWIPE						-	-
16-Dec-11		11:54	EXIT						-	-
16-Dec-11		12:59	ENTRY	1:04					-	-
16-Dec-11		13:12	INTERNAL SWIPE						-	-
16-Dec-11		14:44	EXIT						-	-
16-Dec-11		14:52	ENTRY	0:08					-	-
16-Dec-11		16:32	EXIT		8:18	1:12	7:05	8:00	0.75	0.75
									-	-
19-Dec-11	Mon	8:52	ENTRY						-	-
19-Dec-11		8:54	ENTRY						-	-
19-Dec-11		11:16	EXIT						-	-
19-Dec-11		11:19	EXIT						-	-
19-Dec-11		13:42	ENTRY	2:23					-	-
19-Dec-11		14:58	EXIT						-	-
19-Dec-11		15:15	ENTRY	0:16					-	-
19-Dec-11		16:18	INTERNAL SWIPE						-	-
19-Dec-11		17:12	EXIT		8:20	2:39	5:40	8:00	2.25	2.25
									-	-
20-Dec-11	Tue	9:37	ENTRY						-	-
20-Dec-11		9:40	ENTRY						-	-
20-Dec-11		10:31	INTERNAL SWIPE						-	-
20-Dec-11		12:09	EXIT						-	-
20-Dec-11		12:22	ENTRY	0:13					-	-
20-Dec-11		14:14	EXIT						-	-
20-Dec-11		14:16	EXIT						-	-
20-Dec-11		14:42	ENTRY	0:25					-	-
20-Dec-11		16:07	INTERNAL SWIPE						-	-

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20-Dec-11		17:27	EXIT		7:49	0:39	7:10	8:00	0.75	0.75
									-	-
21-Dec-11	Wed	8:39	ENTRY						-	-
21-Dec-11		9:01	INTERNAL SWIPE						-	-
21-Dec-11		9:35	INTERNAL SWIPE						-	-
21-Dec-11		9:37	INTERNAL SWIPE						-	-
21-Dec-11		9:50	EXIT						-	-
21-Dec-11		9:59	ENTRY	0:08					-	-
21-Dec-11		11:57	EXIT						-	-
21-Dec-11		13:16	ENTRY	1:19					-	-
Dec-11		14:54	EXIT						-	-
21-Dec-11		15:15	ENTRY	0:21					-	-
21-Dec-11		17:08	EXIT		8:29	1:49	6:40	8:00	1.25	1.25
									-	-
22-Dec-11	Thu	8:10	ENTRY						-	-
22-Dec-11		10:13	EXIT						-	-
22-Dec-11		10:21	ENTRY	0:07					-	-
22-Dec-11		11:31	EXIT						-	-
22-Dec-11		12:40	ENTRY	1:09					-	-
22-Dec-11		14:48	EXIT						-	-
22-Dec-11		14:57	ENTRY	0:09					-	-
22-Dec-11		16:15	EXIT		8:04	1:26	6:38	8:00	1.25	1.25
									-	-
23-Dec-11	Fri	7:17	ENTRY						-	-
23-Dec-11		8:14	INTERNAL SWIPE						-	-
23-Dec-11		9:15	EXIT						-	-
23-Dec-11		9:26	ENTRY						-	-
23-Dec-11		10:51	INTERNAL SWIPE						-	-
23-Dec-11		11:13	EXIT		3:55		3:55	8:00	4.00	4.00
29-Dec-11			[redacted]		0:00		0:00	6:00	6.00	6.00
									-	-
3-Jan-12	Tue	6:25	ENTRY						-	-
3-Jan-12		8:51	[redacted]						-	-

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3-Jan-12		9:02	EXIT						-	-
3-Jan-12		9:13	ENTRY	0:10					-	-
3-Jan-12		11:59	EXIT						-	-
3-Jan-12		13:13	ENTRY	1:14					-	-
3-Jan-12		13:53	INTERNAL SWIPE						-	-
3-Jan-12		13:56	INTERNAL SWIPE						-	-
3-Jan-12		14:42	EXIT		8:17	1:25	6:52	8:00	1.00	1.00
									-	-
4-Jan-12	Wed	5:40	ENTRY						-	-
4-Jan-12		7:23	INTERNAL SWIPE						-	-
-Jan-12		7:42	INTERNAL SWIPE						-	-
4-Jan-12		7:56	INTERNAL SWIPE						-	-
4-Jan-12		8:28	INTERNAL SWIPE						-	-
4-Jan-12		9:16	EXIT						-	-
4-Jan-12		9:26	ENTRY						-	-
4-Jan-12		10:08	INTERNAL SWIPE						-	-
4-Jan-12		12:23	EXIT						-	-
4-Jan-12		12:32	ENTRY						-	-
4-Jan-12		12:32	INTERNAL SWIPE						-	-
4-Jan-12		13:50	EXIT		8:09		8:09	8:00	-	-
									-	-
5-Jan-12	Thu	6:59	ENTRY						-	-
5-Jan-12		9:09	EXIT						-	-
5-Jan-12		9:09	EXIT						-	-
-Jan-12		9:18	ENTRY	0:08					-	-
5-Jan-12		11:27	EXIT						-	-
5-Jan-12		12:37	ENTRY	1:10					-	-
5-Jan-12		13:43	EXIT						-	-
5-Jan-12		13:51	ENTRY	0:07					-	-
5-Jan-12		15:21	EXIT		8:21	1:27	6:54	8:00	1.00	1.00
									-	-
6-Jan-12	Fri	6:08	ENTRY						-	-
6-Jan-12		8:08	EXIT						-	-
6-Jan-12		8:18	ENTRY						-	-

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6-Jan-12		11:24	EXIT						-	-
6-Jan-12		13:02	ENTRY	1:37					-	-
6-Jan-12		14:44	EXIT		8:36	1:37	6:58	8:00	1.00	1.00
									-	-
9-Jan-12	Mon	7:46	ENTRY						-	-
9-Jan-12		9:42	EXIT						-	-
9-Jan-12		9:50	ENTRY	0:07					-	-
9-Jan-12		12:02	EXIT						-	-
9-Jan-12		13:22	ENTRY	1:20					-	-
9-Jan-12		16:15	EXIT		8:28	1:28	7:00	8:00	0.75	0.75
									-	-
10-Jan-12	Tue	8:20	ENTRY						-	-
10-Jan-12		12:24	EXIT						-	-
10-Jan-12		12:33	ENTRY						-	-
10-Jan-12		14:58	INTERNAL SWIPE						-	-
10-Jan-12		15:17	INTERNAL SWIPE						-	-
10-Jan-12		16:14	EXIT		7:54		7:54	8:00	-	-
									-	-
11-Jan-12	Wed	9:43	ENTRY						-	-
11-Jan-12		10:45	INTERNAL SWIPE						-	-
11-Jan-12		11:12	EXIT						-	-
11-Jan-12		13:35	ENTRY	2:23					-	-
11-Jan-12		17:00	EXIT		7:16	2:23	4:53	8:00	3.00	3.00
									-	-
__-Jan-12	Thu	7:20	ENTRY						-	-
12-Jan-12		9:51	EXIT						-	-
12-Jan-12		9:59	ENTRY						-	-
12-Jan-12		12:48	EXIT						-	-
12-Jan-12		12:57	ENTRY						-	-
12-Jan-12		14:05	INTERNAL SWIPE						-	-
12-Jan-12		14:43	INTERNAL SWIPE						-	-
12-Jan-12		16:01	EXIT		8:41		8:41	9:00	0.25	0.25
									-	-
13-Jan-12	Fri	5:42	ENTRY						-	-

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13-Jan-12		6:02	INTERNAL SWIPE					-	-
13-Jan-12		8:46	EXIT					-	-
13-Jan-12		8:54	ENTRY					-	-
13-Jan-12		9:29	INTERNAL SWIPE					-	-
13-Jan-12		11:36	EXIT					-	-
13-Jan-12		11:44	ENTRY					-	-
13-Jan-12		13:03	EXIT		7:21		7:21	7:00	(0.25)	(0.25)
									-	-
18-Jan-12	Wed	7:13	ENTRY						-	-
18-Jan-12		9:15	EXIT						-	-
18-Jan-12		9:23	ENTRY	0:07					-	-
18-Jan-12		11:03	EXIT						-	-
18-Jan-12		12:10	ENTRY	1:07					-	-
18-Jan-12		13:13	INTERNAL SWIPE						-	-
18-Jan-12		14:30	EXIT						-	-
18-Jan-12		14:46	ENTRY	0:16					-	-
18-Jan-12		15:20	INTERNAL SWIPE						-	-
18-Jan-12		17:06	EXIT		9:52	1:31	8:21	10:00	1.50	1.50
									-	-
19-Jan-12	Thu	7:27	ENTRY						-	-
19-Jan-12		9:02	EXIT						-	-
19-Jan-12		9:10	ENTRY	0:08					-	-
19-Jan-12		9:16	INTERNAL SWIPE						-	-
19-Jan-12		9:20	INTERNAL SWIPE						-	-
19-Jan-12		9:45	INTERNAL SWIPE						-	-
19-Jan-12		12:36	EXIT						-	-
19-Jan-12		13:43	ENTRY	1:06					-	-
19-Jan-12		15:41	EXIT						-	-
19-Jan-12		15:49	ENTRY	0:08					-	-
19-Jan-12		17:30	EXIT		10:02	1:23	8:38	10:00	1.25	1.25
									-	-
20-Jan-12	Fri	7:43	ENTRY						-	-
20-Jan-12		9:27	EXIT						-	-
20-Jan-12		9:35	ENTRY	0:08					-	-

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20-Jan-12		9:41	INTERNAL SWIPE					-	-
20-Jan-12		11:41	EXIT					-	-
20-Jan-12		12:54	ENTRY	1:13				-	-
20-Jan-12		14:48	EXIT					-	-
20-Jan-12		14:58	ENTRY	0:10				-	-
20-Jan-12		16:52	EXIT		9:09	1:31	7:37	9:00	1.25	1.25
								-	-
23-Jan-12	Mon	8:21	ENTRY					-	-
23-Jan-12		8:59	INTERNAL SWIPE					-	-
23-Jan-12		10:02	EXIT					-	-
Jan-12		10:10	ENTRY	0:08				-	-
23-Jan-12		11:35	EXIT					-	-
23-Jan-12		12:47	ENTRY	1:12				-	-
23-Jan-12		14:13	EXIT					-	-
23-Jan-12		14:21	ENTRY	0:07				-	-
23-Jan-12		16:13	EXIT		7:51	1:29	6:22	8:00	1.50	1.50
								-	-
24-Jan-12	Tue	8:37	ENTRY					-	-
24-Jan-12		8:39	ENTRY					-	-
24-Jan-12		10:11	EXIT					-	-
24-Jan-12		10:20	ENTRY	0:08				-	-
24-Jan-12		12:11	EXIT					-	-
24-Jan-12		12:13	EXIT					-	-
24-Jan-12		13:01	ENTRY	0:47				-	-
24-Jan-12		13:20	INTERNAL SWIPE					-	-
24-Jan-12		15:26	EXIT					-	-
24-Jan-12		15:35	ENTRY	0:09				-	-
24-Jan-12		16:38	EXIT		8:01	1:06	6:55	8:00	1.00	1.00
								-	-
25-Jan-12	Wed	8:02	ENTRY					-	-
25-Jan-12		9:09	INTERNAL SWIPE					-	-
25-Jan-12		10:06	EXIT					-	-
25-Jan-12		10:15	ENTRY	0:08				-	-
25-Jan-12		11:10	EXIT					-	-

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25-Jan-12		12:22	ENTRY	1:11				-	-
25-Jan-12		13:22	INTERNAL SWIPE					-	-
25-Jan-12		14:21	EXIT					-	-
25-Jan-12		14:37	ENTRY	0:16				-	-
25-Jan-12		15:46	EXIT		7:44	1:36	6:08	8:00	1.75	1.75
									-	-
27-Jan-12	Fri	9:24	ENTRY						-	-
27-Jan-12		9:27	ENTRY						-	-
27-Jan-12		10:45	EXIT						-	-
27-Jan-12		10:54	ENTRY	0:09					-	-
7-Jan-12		11:56	EXIT						-	-
27-Jan-12		11:58	EXIT						-	-
27-Jan-12		13:18	ENTRY	1:19					-	-
27-Jan-12		15:04	EXIT						-	-
27-Jan-12		15:13	ENTRY	0:09					-	-
27-Jan-12		17:09	EXIT		7:44	1:38	6:05	8:00	1.75	1.75
									-	-
30-Jan-12	Mon	8:15	ENTRY						-	-
30-Jan-12		10:52	EXIT						-	-
30-Jan-12		10:57	ENTRY	0:05					-	-
30-Jan-12		11:30	INTERNAL SWIPE						-	-
30-Jan-12		12:04	EXIT						-	-
30-Jan-12		14:21	ENTRY	2:17					-	-
30-Jan-12		14:22	EXIT						-	-
0-Jan-12		14:23	ENTRY						-	-
30-Jan-12		16:29	EXIT		8:13	2:23	5:50	8:00	2.00	2.00
									-	-
31-Jan-12	Tue	8:46	ENTRY						-	-
31-Jan-12		8:48	ENTRY						-	-
31-Jan-12		10:57	EXIT						-	-
31-Jan-12		11:05	ENTRY	0:07					-	-
31-Jan-12		14:04	EXIT						-	-
31-Jan-12		14:07	EXIT						-	-
31-Jan-12		14:28	ENTRY	0:20					-	-

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31-Jan-12		17:09	EXIT		8:22		8:22	8:00	(0.25)	(0.25)
									-	-
1-Feb-12	Wed	6:34	ENTRY						-	-
1-Feb-12		8:06	EXIT						-	-
1-Feb-12		8:13	ENTRY						-	-
1-Feb-12		12:23	EXIT		5:49		5:49	6:00	-	-
									-	-
2-Feb-12	Thu	7:17	ENTRY						-	-
2-Feb-12		9:22	EXIT						-	-
2-Feb-12		9:29	ENTRY	0:07					-	-
[illegible]eb-12		12:11	EXIT						-	-
2-Feb-12		12:46	ENTRY	0:35					-	-
2-Feb-12		14:37	EXIT						-	-
2-Feb-12		14:45	ENTRY	0:08					-	-
2-Feb-12		17:09	EXIT		9:52	0:51	9:00	10:00	0.75	0.75
									-	-
3-Feb-12	Fri	8:03	ENTRY						-	-
3-Feb-12		10:27	EXIT						-	-
3-Feb-12		10:34	ENTRY	0:07					-	-
3-Feb-12		11:53	EXIT						-	-
3-Feb-12		11:55	ENTRY						-	-
3-Feb-12		13:17	EXIT						-	-
3-Feb-12		13:27	ENTRY	0:10					-	-
[illegible]-Feb-12		14:25	EXIT						-	-
[illegible] Feb-12		14:42	ENTRY	0:16					-	-
3-Feb-12		16:08	EXIT		8:04	0:33	7:31	8:00	0.25	0.25
									-	-
6-Feb-12	Mon	12:29	ENTRY						-	-
6-Feb-12		12:31	ENTRY						-	-
6-Feb-12		14:54	EXIT						-	-
6-Feb-12		15:03	ENTRY	0:08					-	-
6-Feb-12		16:57	EXIT						-	-
6-Feb-12		16:59	EXIT						-	-
6-Feb-12		16:59	EXIT		4:29		4:29	5:00	0.50	0.50

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									-	-
7-Feb-12	Tue	8:41	ENTRY						-	-
7-Feb-12		8:43	ENTRY						-	-
7-Feb-12		10:16	EXIT						-	-
7-Feb-12		10:23	ENTRY	0:07					-	-
7-Feb-12		12:10	EXIT						-	-
7-Feb-12		12:12	EXIT						-	-
7-Feb-12		12:12	EXIT						-	-
7-Feb-12		12:12	EXIT						-	-
7-Feb-12		12:12	EXIT						-	-
-Feb-12		13:15	ENTRY	1:03					-	-
7-Feb-12		15:41	EXIT						-	-
7-Feb-12		15:53	ENTRY	0:12					-	-
7-Feb-12		17:50	EXIT		9:09	1:22	7:46	9:00	1.00	1.00
									-	-
8-Feb-12	Wed	6:33	ENTRY						-	-
8-Feb-12		9:01	EXIT						-	-
8-Feb-12		9:09	ENTRY	0:07					-	-
8-Feb-12		11:29	EXIT						-	-
8-Feb-12		13:17	ENTRY	1:48					-	-
8-Feb-12		14:45	EXIT		8:11	1:56	6:15	8:30	2.00	2.00
									-	-
10-Feb-12	Fri	6:07	ENTRY						-	-
10-Feb-12		9:23	EXIT						-	-
J-Feb-12		9:32	ENTRY	0:08					-	-
10-Feb-12		11:36	EXIT						-	-
10-Feb-12		12:37	ENTRY	1:01					-	-
10-Feb-12		14:10	EXIT						-	-
10-Feb-12		14:18	ENTRY	0:08					-	-
10-Feb-12		16:26	EXIT		10:18	1:18	9:00	10:30	1.25	1.25
									-	-
13-Feb-12	Mon	8:19	ENTRY						-	-
13-Feb-12		9:55	EXIT						-	-
13-Feb-12		10:04	ENTRY	0:08					-	-

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13-Feb-12		11:38	EXIT					-	-
13-Feb-12		13:13	ENTRY	1:35				-	-
13-Feb-12		17:15	EXIT		8:56	1:44	7:11	8:30	1.25	1.25
								-	-
14-Feb-12	Tue	8:40	ENTRY					-	-
14-Feb-12		8:42	ENTRY					-	-
14-Feb-12		10:06	EXIT					-	-
14-Feb-12		10:14	ENTRY	0:08				-	-
14-Feb-12		12:39	EXIT					-	-
14-Feb-12		12:41	EXIT					-	-
Feb-12		13:15	ENTRY	0:33				-	-
14-Feb-12		14:23	EXIT					-	-
14-Feb-12		14:36	ENTRY	0:13				-	-
14-Feb-12		16:25	EXIT		7:45	0:55	6:49	8:00	1.00	1.00
								-	-
15-Feb-12	Wed	8:02	ENTRY					-	-
15-Feb-12		9:55	EXIT					-	-
15-Feb-12		10:03	ENTRY					-	-
15-Feb-12		11:31	EXIT					-	-
15-Feb-12		11:40	ENTRY					-	-
15-Feb-12		13:23	EXIT					-	-
15-Feb-12		13:35	ENTRY					-	-
15-Feb-12		16:04	EXIT		8:01		8:01	8:00	-	-
								-	-
-Feb-12	Thu	7:00	ENTRY					-	-
16-Feb-12		9:00	EXIT					-	-
16-Feb-12		9:11	ENTRY	0:10				-	-
16-Feb-12		11:37	EXIT					-	-
16-Feb-12		12:37	ENTRY	0:59				-	-
16-Feb-12		14:00	EXIT					-	-
16-Feb-12		14:09	ENTRY	0:09				-	-
16-Feb-12		16:39	EXIT		9:39	1:19	8:19	9:30	1.00	1.00
								-	-
17-Feb-12	Fri	6:12	ENTRY					-	-

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17-Feb-12		8:14	EXIT					-	-
17-Feb-12		8:22	ENTRY					-	-
17-Feb-12		9:53	EXIT					-	-
17-Feb-12		10:05	ENTRY					-	-
17-Feb-12		12:08	EXIT		5:55		5:55	6:00	-	-
									-	-
23-Feb-12	Thu	5:58	ENTRY						-	-
23-Feb-12		11:39	EXIT						-	-
23-Feb-12		13:31	ENTRY	1:51					-	-
23-Feb-12		15:59	EXIT		10:00	1:51	8:09	10:00	1.75	1.75
									-	-
24-Feb-12	Fri	7:38	ENTRY						-	-
24-Feb-12		9:03	EXIT						-	-
24-Feb-12		9:12	ENTRY	0:09					-	-
24-Feb-12		11:32	EXIT						-	-
24-Feb-12		12:31	ENTRY	0:59					-	-
24-Feb-12		14:55	EXIT						-	-
24-Feb-12		14:56	ENTRY						-	-
24-Feb-12		16:35	EXIT		8:57	1:08	7:48	9:00	1.00	1.00
									-	-
27-Feb-12	Mon	7:56	ENTRY						-	-
27-Feb-12		10:14	EXIT						-	-
27-Feb-12		10:23	ENTRY						-	-
27-Feb-12		13:36	EXIT		5:39		5:39	6:00	0.25	0.25
									-	-
28-Feb-12	Tue	9:05	ENTRY						-	-
28-Feb-12		9:07	ENTRY						-	-
28-Feb-12		10:42	EXIT						-	-
28-Feb-12		10:51	ENTRY	0:09					-	-
28-Feb-12		12:22	EXIT						-	-
28-Feb-12		12:24	EXIT						-	-
28-Feb-12		13:32	ENTRY	1:08					-	-
28-Feb-12		14:28	EXIT						-	-
28-Feb-12		14:36	ENTRY	0:08					-	-

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28-Feb-12		15:53	EXIT		6:47	1:25	5:21	7:00	1.50	1.50
									-	-
29-Feb-12	Wed	8:38	ENTRY						-	-
29-Feb-12		8:40	ENTRY						-	-
29-Feb-12		10:52	EXIT						-	-
29-Feb-12		10:54	EXIT						-	-
29-Feb-12		12:17	ENTRY	1:22					-	-
29-Feb-12		15:10	EXIT						-	-
29-Feb-12		15:24	ENTRY	0:13					-	-
29-Feb-12		17:20	EXIT		8:41	1:36	7:05	9:00	1.75	1.75
									-	-
1-Mar-12	Thu	8:04	ENTRY						-	-
1-Mar-12		10:19	EXIT						-	-
1-Mar-12		10:24	ENTRY						-	-
1-Mar-12		13:37	EXIT						-	-
1-Mar-12		13:49	ENTRY						-	-
1-Mar-12		15:35	EXIT						-	-
1-Mar-12		15:46	ENTRY						-	-
1-Mar-12		17:52	EXIT		9:48		9:48	10:00	-	-
									-	-
2-Mar-12	Fri	7:54	ENTRY						-	-
2-Mar-12		9:11	EXIT						-	-
2-Mar-12		9:19	ENTRY	0:08					-	-
2-Mar-12		11:25	EXIT						-	-
2-Mar-12		13:40	ENTRY	2:15					-	-
2-Mar-12		16:03	EXIT		8:08	2:23	5:45	8:00	2.00	2.00
									-	-
5-Mar-12	Mon	8:45	ENTRY						-	-
5-Mar-12		8:47	ENTRY						-	-
5-Mar-12		10:22	EXIT						-	-
5-Mar-12		10:31	ENTRY						-	-
5-Mar-12		13:55	EXIT						-	-
5-Mar-12		14:04	ENTRY						-	-
5-Mar-12		15:40	EXIT						-	-

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5-Mar-12		15:48	ENTRY						-	-
5-Mar-12		16:46	EXIT						-	-
5-Mar-12		16:48	EXIT		8:03		8:03	8:00	-	-
									-	-
6-Mar-12	Tue	7:46	ENTRY						-	-
6-Mar-12		9:30	EXIT						-	-
6-Mar-12		9:38	ENTRY						-	-
6-Mar-12		12:23	EXIT		4:36		4:36	5:00	0.25	0.25
									-	-
8-Mar-12	Thu	7:19	ENTRY						-	-
-Mar-12		11:00	EXIT						-	-
8-Mar-12		11:52	ENTRY	0:52					-	-
8-Mar-12		14:09	EXIT						-	-
8-Mar-12		14:20	ENTRY	0:10					-	-
8-Mar-12		18:11	EXIT						-	-
8-Mar-12		18:17	ENTRY	0:06					-	-
8-Mar-12		22:20	EXIT		15:01	1:09	13:52	15:00	1.00	1.00
									-	-
9-Mar-12	Fri	7:27	ENTRY						-	-
9-Mar-12		9:20	EXIT						-	-
9-Mar-12		9:29	ENTRY	0:09					-	-
9-Mar-12		11:06	EXIT						-	-
9-Mar-12		12:15	ENTRY	1:09					-	-
9-Mar-12		14:04	EXIT						-	-
Mar-12		14:16	ENTRY	0:12					-	-
9-Mar-12		15:25	EXIT		7:58	1:30	6:27	8:00	1.50	1.50
									-	-
12-Mar-12	Mon	7:28	ENTRY						-	-
12-Mar-12		9:21	EXIT						-	-
12-Mar-12		9:35	ENTRY	0:13					-	-
12-Mar-12		11:59	EXIT						-	-
12-Mar-12		13:19	ENTRY	1:19					-	-
12-Mar-12		13:21	ENTRY						-	-
12-Mar-12		14:14	EXIT						-	-

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12-Mar-12		14:42	ENTRY	0:27				-	-
12-Mar-12		15:48	EXIT					-	-
12-Mar-12		15:51	EXIT		8:22	2:01	6:21	8:00	1.50	1.50
									-	-
13-Mar-12	Tue	9:00	ENTRY						-	-
13-Mar-12		9:02	ENTRY						-	-
13-Mar-12		11:43	EXIT						-	-
13-Mar-12		11:52	ENTRY	0:09					-	-
13-Mar-12		14:23	EXIT						-	-
13-Mar-12		14:37	EXIT						-	-
Mar-12		15:01	ENTRY	0:23					-	-
13-Mar-12		17:05	EXIT		8:04	0:32	7:31	8:00	0.25	0.25
									-	-
14-Mar-12	Wed	8:20	ENTRY						-	-
14-Mar-12		11:46	EXIT						-	-
14-Mar-12		12:57	ENTRY	1:11					-	-
14-Mar-12		14:14	EXIT						-	-
14-Mar-12		14:37	ENTRY	0:23					-	-
14-Mar-12		16:09	EXIT		7:48	1:35	6:13	8:00	1.75	1.75
									-	-
15-Mar-12	Thu	8:47	ENTRY						-	-
15-Mar-12		10:25	EXIT						-	-
15-Mar-12		10:34	ENTRY	0:08					-	-
15-Mar-12		11:32	EXIT						-	-
-Mar-12		11:56	ENTRY	0:23					-	-
15-Mar-12		14:06	EXIT						-	-
15-Mar-12		14:19	ENTRY	0:12					-	-
15-Mar-12		16:53	EXIT		8:06	0:45	7:21	8:00	0.50	0.50
									-	-
16-Mar-12	Fri	7:12	ENTRY						-	-
16-Mar-12		9:35	EXIT						-	-
16-Mar-12		9:43	ENTRY						-	-
16-Mar-12		12:53	EXIT						-	-
16-Mar-12		13:00	ENTRY						-	-

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16-Mar-12		14:07	EXIT					-	-
16-Mar-12		14:20	ENTRY					-	-
16-Mar-12		15:26	EXIT		8:14		8:14	8:00	-	-
								-	-
19-Mar-12	Mon	6:56	ENTRY					-	-
19-Mar-12		9:25	EXIT					-	-
19-Mar-12		9:33	ENTRY	0:08				-	-
19-Mar-12		11:21	EXIT					-	-
19-Mar-12		12:26	ENTRY	1:04				-	-
19-Mar-12		15:38	EXIT		8:42	1:12	7:29	8:00	0.50	0.50
									-	-
20-Mar-12	Tue	8:48	ENTRY						-	-
20-Mar-12		8:48	ENTRY						-	-
20-Mar-12		8:50	ENTRY						-	-
20-Mar-12		10:08	EXIT						-	-
20-Mar-12		10:19	ENTRY	0:11					-	-
20-Mar-12		12:30	EXIT						-	-
20-Mar-12		12:32	EXIT						-	-
20-Mar-12		13:14	ENTRY	0:41					-	-
20-Mar-12		14:42	EXIT						-	-
20-Mar-12		14:52	ENTRY	0:09					-	-
20-Mar-12		16:57	EXIT		8:09	1:02	7:06	8:00	0.75	0.75
									-	-
21-Mar-12	Wed	7:53	ENTRY						-	-
-Mar-12		9:46	EXIT						-	-
21-Mar-12		9:53	ENTRY						-	-
21-Mar-12		12:06	EXIT		4:13		4:13	5:00	0.75	0.75
									-	-
22-Mar-12	Thu	8:38	ENTRY						-	-
22-Mar-12		8:40	ENTRY						-	-
22-Mar-12		8:40	ENTRY						-	-
22-Mar-12		10:43	EXIT						-	-
22-Mar-12		10:49	ENTRY	0:06					-	-
22-Mar-12		12:15	EXIT						-	-

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22-Mar-12		12:18	EXIT					-	-
22-Mar-12		13:16	ENTRY	0:58				-	-
22-Mar-12		15:14	EXIT					-	-
22-Mar-12		15:26	ENTRY	0:12				-	-
22-Mar-12		16:28	EXIT		7:50	1:17	6:33	8:00	1.25	1.25
									-	-
23-Mar-12	Fri	8:06	ENTRY						-	-
23-Mar-12		9:39	EXIT						-	-
23-Mar-12		9:48	ENTRY	0:08					-	-
23-Mar-12		11:09	EXIT						-	-
Mar-12		13:09	ENTRY	1:59					-	-
23-Mar-12		15:10	EXIT						-	-
23-Mar-12		15:18	ENTRY	0:07					-	-
23-Mar-12		16:07	EXIT		8:01	2:15	5:45	8:00	2.00	2.00
									-	-
26-Mar-12	Mon	8:42	ENTRY						-	-
26-Mar-12		8:45	ENTRY						-	-
26-Mar-12		10:37	EXIT						-	-
26-Mar-12		10:44	ENTRY						-	-
26-Mar-12		12:02	EXIT						-	-
26-Mar-12		12:09	ENTRY						-	-
26-Mar-12		14:59	EXIT						-	-
26-Mar-12		15:06	ENTRY						-	-
26-Mar-12		16:31	EXIT						-	-
Mar-12		16:33	EXIT		7:50		7:50	8:00	-	-
									-	-
27-Mar-12	Tue	8:47	ENTRY						-	-
27-Mar-12		8:49	ENTRY						-	-
27-Mar-12		10:16	EXIT						-	-
27-Mar-12		10:23	ENTRY	0:07					-	-
27-Mar-12		11:34	EXIT						-	-
27-Mar-12		11:37	EXIT						-	-
27-Mar-12		12:36	ENTRY	0:59					-	-
27-Mar-12		13:47	EXIT						-	-

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27-Mar-12		13:56	ENTRY	0:09					-	-
27-Mar-12		17:28	EXIT		8:41	1:16	7:24	9:00	1.50	1.50
									-	-
28-Mar-12	Wed	8:37	ENTRY						-	-
28-Mar-12		8:39	ENTRY						-	-
28-Mar-12		9:54	EXIT						-	-
28-Mar-12		10:05	ENTRY	0:10					-	-
28-Mar-12		11:42	EXIT						-	-
28-Mar-12		11:52	ENTRY	0:09					-	-
28-Mar-12		12:51	EXIT						-	-
-Mar-12		12:53	EXIT						-	-
28-Mar-12		13:56	ENTRY	1:02					-	-
28-Mar-12		15:31	EXIT						-	-
28-Mar-12		15:39	ENTRY	0:07					-	-
28-Mar-12		16:40	EXIT		8:03	1:29	6:34	8:00	1.25	1.25
									-	-
29-Mar-12	Thu	8:39	ENTRY						-	-
29-Mar-12		8:42	ENTRY						-	-
29-Mar-12		9:57	EXIT						-	-
29-Mar-12		10:04	ENTRY	0:07					-	-
29-Mar-12		11:39	EXIT						-	-
29-Mar-12		11:41	EXIT						-	-
29-Mar-12		13:46	ENTRY	2:05					-	-
29-Mar-12		16:55	EXIT		8:15	2:12	6:03	8:00	1.75	1.75
									-	-
30-Mar-12	Fri	8:27	ENTRY						-	-
30-Mar-12		8:31	EXIT						-	-
30-Mar-12		9:00	ENTRY	0:29					-	-
30-Mar-12		11:39	EXIT						-	-
30-Mar-12		11:47	ENTRY	0:07					-	-
30-Mar-12		14:28	EXIT						-	-
30-Mar-12		14:42	ENTRY	0:14					-	-
30-Mar-12		16:06	EXIT		7:38	0:50	6:47	7:00	-	-
									-	-

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2-Apr-12	Mon	8:01	ENTRY						-	-
2-Apr-12		9:06	EXIT						-	-
2-Apr-12		9:13	ENTRY	0:06					-	-
2-Apr-12		11:49	EXIT						-	-
2-Apr-12		12:59	ENTRY	1:09					-	-
2-Apr-12		14:11	EXIT						-	-
2-Apr-12		14:25	ENTRY	0:13					-	-
2-Apr-12		17:00	EXIT		8:58	1:29	7:28	9:00	1.50	1.50
									-	-
3-Apr-12	Tue	8:34	ENTRY						-	-
Apr-12		11:01	EXIT						-	-
3-Apr-12		11:08	ENTRY	0:06					-	-
3-Apr-12		11:57	EXIT						-	-
3-Apr-12		12:50	ENTRY	0:53					-	-
3-Apr-12		14:48	EXIT						-	-
3-Apr-12		14:56	ENTRY	0:08					-	-
3-Apr-12		17:42	EXIT		9:08	1:08	7:59	9:00	1.00	1.00
									-	-
4-Apr-12	Wed	8:48	ENTRY						-	-
4-Apr-12		10:41	EXIT						-	-
4-Apr-12		10:56	ENTRY	0:15					-	-
4-Apr-12		12:28	EXIT						-	-
4-Apr-12		13:39	ENTRY	1:10					-	-
-Apr-12		15:30	EXIT						-	-
-Apr-12		15:38	ENTRY	0:07					-	-
4-Apr-12		17:35	EXIT		8:47	1:33	7:13	9:00	1.75	1.75
									-	-
5-Apr-12	Thu	7:58	ENTRY						-	-
5-Apr-12		9:51	EXIT						-	-
5-Apr-12		9:58	ENTRY	0:06					-	-
5-Apr-12		11:16	EXIT						-	-
5-Apr-12		13:37	ENTRY	2:20					-	-
5-Apr-12		14:43	EXIT						-	-
5-Apr-12		14:51	ENTRY	0:08					-	-

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5-Apr-12		16:04	EXIT		8:06	2:35	5:31	8:00	2.25	2.25
									-	-
6-Apr-12	Fri	7:56	ENTRY						-	-
6-Apr-12		10:34	EXIT						-	-
6-Apr-12		10:41	ENTRY	0:07					-	-
6-Apr-12		12:21	EXIT						-	-
6-Apr-12		13:24	ENTRY	1:02					-	-
6-Apr-12		15:57	EXIT		8:01	1:09	6:51	8:00	1.00	1.00
									-	-
9-Apr-12	Mon	8:00	ENTRY						-	-
[illegible]-Apr-12		12:08	EXIT						-	-
9-Apr-12		13:21	ENTRY	1:13					-	-
9-Apr-12		15:57	EXIT		7:56	1:13	6:43	8:00	1.25	1.25
									-	-
10-Apr-12	Tue	8:40	ENTRY						-	-
10-Apr-12		8:43	ENTRY						-	-
10-Apr-12		9:42	EXIT						-	-
10-Apr-12		9:49	ENTRY						-	-
10-Apr-12		12:36	EXIT						-	-
10-Apr-12		12:45	ENTRY						-	-
10-Apr-12		14:50	EXIT						-	-
10-Apr-12		15:01	ENTRY						-	-
10-Apr-12		16:41	EXIT						-	-
10-Apr-12		16:43	EXIT		8:02		8:02	8:00	-	-
									-	-
11-Apr-12	Wed	6:55	ENTRY						-	-
11-Apr-12		8:50	EXIT						-	-
11-Apr-12		8:58	ENTRY	0:07					-	-
11-Apr-12		9:18	INTERNAL SWIPE						-	-
11-Apr-12		9:19	INTERNAL SWIPE						-	-
11-Apr-12		11:28	EXIT						-	-
11-Apr-12		12:40	ENTRY	1:11					-	-
11-Apr-12		14:05	EXIT						-	-
11-Apr-12		14:16	ENTRY	0:10					-	-

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11-Apr-12		15:41	EXIT		8:46	1:30	7:16	9:00	1.50	1.50
									-	-
12-Apr-12	Thu	7:53	ENTRY						-	-
12-Apr-12		9:43	EXIT						-	-
12-Apr-12		9:53	ENTRY						-	-
12-Apr-12		13:06	EXIT		5:13		5:13	6:00	0.75	0.75
									-	-
17-Apr-12	Tue	8:49	ENTRY						-	-
17-Apr-12		8:51	ENTRY						-	-
17-Apr-12		10:39	EXIT						-	-
Apr-12		10:47	ENTRY	0:08					-	-
17-Apr-12		11:54	EXIT						-	-
17-Apr-12		14:26	ENTRY	2:31					-	-
17-Apr-12		18:08	EXIT		9:19	2:39	6:39	9:00	2.25	2.25
									-	-
18-Apr-12	Wed	8:50	ENTRY						-	-
18-Apr-12		8:52	ENTRY						-	-
18-Apr-12		10:57	EXIT						-	-
18-Apr-12		11:04	ENTRY	0:07					-	-
18-Apr-12		12:45	EXIT						-	-
18-Apr-12		12:48	EXIT						-	-
18-Apr-12		13:26	ENTRY	0:38					-	-
18-Apr-12		15:46	EXIT						-	-
18-Apr-12		15:58	ENTRY	0:12					-	-
19-Apr-12		17:37	EXIT		8:46	0:58	7:48	9:00	1.00	1.00
									-	-
20-Apr-12	Fri	6:56	ENTRY						-	-
20-Apr-12		9:22	EXIT						-	-
20-Apr-12		9:32	ENTRY	0:10					-	-
20-Apr-12		11:28	EXIT						-	-
20-Apr-12		12:37	ENTRY	1:08					-	-
20-Apr-12		14:52	EXIT						-	-
20-Apr-12		15:10	ENTRY	0:18					-	-
20-Apr-12		16:01	EXIT		9:05	1:37	7:28	9:00	1.50	1.50

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									-	-
23-Apr-12	Mon	9:10	ENTRY						-	-
23-Apr-12		9:12	ENTRY						-	-
23-Apr-12		10:58	EXIT						-	-
23-Apr-12		11:05	ENTRY	0:06					-	-
23-Apr-12		13:04	EXIT						-	-
23-Apr-12		13:06	EXIT						-	-
23-Apr-12		13:43	ENTRY	0:36					-	-
23-Apr-12		14:47	EXIT						-	-
23-Apr-12		14:58	ENTRY	0:10					-	-
3-Apr-12		17:23	EXIT		8:13	0:54	7:19	8:30	1.00	1.00
									-	-
24-Apr-12	Tue	8:31	ENTRY						-	-
24-Apr-12		8:33	ENTRY						-	-
24-Apr-12		10:44	EXIT						-	-
24-Apr-12		10:52	ENTRY	0:07					-	-
24-Apr-12		12:08	EXIT						-	-
24-Apr-12		12:10	EXIT						-	-
24-Apr-12		13:31	ENTRY	1:20					-	-
24-Apr-12		15:22	EXIT						-	-
24-Apr-12		15:33	ENTRY	0:11					-	-
24-Apr-12		17:11	EXIT		8:40	1:39	7:00	8:30	1.25	1.25
									-	-
25-Apr-12	Wed	8:24	ENTRY						-	-
5-Apr-12		10:35	EXIT						-	-
25-Apr-12		10:46	ENTRY	0:10					-	-
25-Apr-12		12:37	EXIT						-	-
25-Apr-12		12:47	ENTRY	0:10					-	-
25-Apr-12		14:45	EXIT						-	-
25-Apr-12		15:12	ENTRY	0:26					-	-
25-Apr-12		17:04	EXIT		8:40	0:48	7:51	9:00	1.00	1.00
									-	-
26-Apr-12	Thu	8:48	ENTRY						-	-
26-Apr-12		11:49	EXIT						-	-

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26-Apr-12		12:58	ENTRY	1:08					-		-
26-Apr-12		14:21	EXIT						-		-
26-Apr-12		14:42	ENTRY	0:21					-		-
26-Apr-12		17:46	EXIT		8:58	1:29	7:29	9:00	1.50		1.50
									-		-
27-Apr-12	Fri	6:39	ENTRY						-		-
27-Apr-12		8:41	EXIT						-		-
27-Apr-12		8:57	ENTRY	0:15					-		-
27-Apr-12		11:36	EXIT						-		-
27-Apr-12		12:44	ENTRY	1:07					-		-
Apr-12		15:33	EXIT		8:54	1:22	7:31	10:00	2.25	(1.00)	1.25 Phone support
									-		-
30-Apr-12	Mon	8:05	ENTRY						-		-
30-Apr-12		9:51	EXIT						-		-
30-Apr-12		9:58	ENTRY	0:07					-		-
30-Apr-12		11:11	EXIT						-		-
30-Apr-12		13:16	ENTRY	2:04					-		-
30-Apr-12		15:54	EXIT		7:48	2:12	5:36	8:00	2.25		2.25
									-		-
1-May-12	Tue	8:59	ENTRY						-		-
1-May-12		9:02	ENTRY						-		-
1-May-12		10:29	EXIT						-		-
1-May-12		10:37	ENTRY						-		-
1-May-12		12:37	EXIT						-		-
1-May-12		12:46	ENTRY						-		-
1-May-12		14:14	EXIT						-		-
1-May-12		14:24	ENTRY						-		-
1-May-12		16:43	EXIT						-		-
1-May-12		16:46	EXIT		7:46	0:00	7:46	8:00	-		-
									-		-
2-May-12	Wed	8:51	ENTRY						-		-
2-May-12		8:53	ENTRY						-		-
2-May-12		11:37	EXIT						-		-
2-May-12		11:39	EXIT						-		-

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2-May-12		12:49	ENTRY	1:10				-	-
2-May-12		13:44	EXIT					-	-
2-May-12		13:57	ENTRY	0:12				-	-
2-May-12		16:18	EXIT		7:27	1:22	6:04	8:00	1.75	1.75
									-	-
3-May-12	Thu	9:08	ENTRY						-	-
3-May-12		9:10	ENTRY						-	-
3-May-12		11:32	EXIT						-	-
3-May-12		11:43	ENTRY	0:11					-	-
3-May-12		12:56	EXIT						-	-
May-12		13:08	ENTRY	0:11					-	-
3-May-12		15:03	EXIT						-	-
3-May-12		15:12	ENTRY	0:09					-	-
3-May-12		17:01	EXIT						-	-
3-May-12		17:04	EXIT		7:55	0:31	7:23	8:00	0.50	0.50
									-	-
4-May-12	Fri	7:49	ENTRY						-	-
4-May-12		9:10	EXIT						-	-
4-May-12		9:18	ENTRY	0:08					-	-
4-May-12		11:53	EXIT						-	-
4-May-12		13:02	ENTRY	1:09					-	-
4-May-12		13:02	ENTRY						-	-
4-May-12		15:55	EXIT		8:05	1:17	6:48	8:00	1.00	1.00
									-	-
May-12	Mon	7:53	ENTRY						-	-
7-May-12		10:10	EXIT						-	-
7-May-12		10:19	ENTRY	0:08					-	-
7-May-12		12:00	EXIT						-	-
7-May-12		14:02	ENTRY	2:01					-	-
7-May-12		16:00	EXIT		8:07	2:10	5:57	8:00	2.00	2.00
									-	-
9-May-12	Wed	7:24	ENTRY						-	-
9-May-12		9:20	EXIT						-	-
9-May-12		9:29	ENTRY	0:08					-	-

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9-May-12		11:23	EXIT					-	-
9-May-12		12:36	ENTRY	1:13				-	-
9-May-12		14:11	EXIT					-	-
9-May-12		14:19	ENTRY	0:07				-	-
9-May-12		15:54	EXIT		8:29	1:30	6:59	8:00	1.00	1.00
									-	-
10-May-12	Thu	8:18	ENTRY						-	-
10-May-12		11:02	EXIT						-	-
10-May-12		12:47	ENTRY	1:44					-	-
10-May-12		14:27	EXIT						-	-
May-12		15:11	ENTRY	0:43					-	-
10-May-12		16:15	EXIT		7:57	2:27	5:29	8:00	2.50	2.50
									-	-
11-May-12	Fri	7:46	ENTRY						-	-
11-May-12		9:07	EXIT						-	-
11-May-12		9:17	ENTRY	0:09					-	-
11-May-12		11:30	EXIT						-	-
11-May-12		11:40	ENTRY	0:09					-	-
11-May-12		14:23	EXIT						-	-
11-May-12		14:41	ENTRY	0:18					-	-
11-May-12		15:37	EXIT		7:51	0:37	7:13	8:00	0.75	0.75
									-	-
15-May-12	Tue	8:45	ENTRY						-	-
[illegible]-May-12		10:53	EXIT						-	-
[illegible]-May-12		11:01	ENTRY						-	-
15-May-12		13:48	EXIT						-	-
15-May-12		13:59	ENTRY						-	-
15-May-12		16:29	EXIT		7:43		7:43	8:00	0.25	0.25
									-	-
16-May-12	Wed	8:12	ENTRY						-	-
16-May-12		9:40	EXIT						-	-
16-May-12		9:51	ENTRY	0:11					-	-
16-May-12		11:29	EXIT						-	-
16-May-12		13:31	ENTRY	2:01					-	-

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16-May-12		15:03	EXIT					-		-	
16-May-12		15:14	ENTRY	0:11				-		-	
16-May-12		16:04	EXIT		7:52	2:24	5:27	8:00	2.50		2.50	
									-		-	
17-May-12	Thu	8:34	ENTRY						-		-	
17-May-12		10:35	EXIT						-		-	
17-May-12		10:45	ENTRY	0:10					-		-	
17-May-12		12:00	EXIT						-		-	
17-May-12		13:01	ENTRY	1:00					-		-	
17-May-12		16:27	EXIT		7:52	1:11	6:41	8:00	1.25		1.25	
									-		-	
18-May-12	Fri	8:06	ENTRY						-		-	
18-May-12		10:35	EXIT						-		-	
18-May-12		10:43	ENTRY						-		-	
18-May-12		12:59	EXIT						-		-	
18-May-12		13:14	ENTRY						-		-	
18-May-12		15:22	EXIT		7:16		7:16	8:00	0.50		0.50	
									-		-	
22-May-12	Tue		[redacted]		0:00		0:00	1:00	1.00	(1.00)	-	Phone support
24-May-12	Thu	7:19	ENTRY						-		-	
24-May-12		9:52	EXIT						-		-	
24-May-12		10:00	ENTRY	0:08					-		-	
24-May-12		11:21	EXIT						-		-	
-May-12		12:33	ENTRY	1:11					-		-	
24-May-12		15:30	EXIT		8:11	1:20	6:51	8:00	1.00		1.00	
									-		-	
25-May-12	Fri	7:53	ENTRY						-		-	
25-May-12		9:28	EXIT						-		-	
25-May-12		9:37	ENTRY	0:09					-		-	
25-May-12		11:34	EXIT						-		-	
25-May-12		12:32	ENTRY	0:57					-		-	
25-May-12		13:50	EXIT		5:56	1:07	4:49	8:00	3.00		3.00	
									-		-	

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29-May-12	Tue	8:10	ENTRY					-	-
29-May-12		10:42	EXIT					-	-
29-May-12		10:51	ENTRY					-	-
29-May-12		12:36	EXIT					-	-
29-May-12		12:45	ENTRY					-	-
29-May-12		12:49	EXIT					-	-
29-May-12		12:58	ENTRY					-	-
29-May-12		15:13	EXIT		7:02		7:02	8:00	0.75	0.75
									-	-
30-May-12	Wed	7:38	ENTRY						-	-
May-12		9:48	EXIT						-	-
30-May-12		9:57	ENTRY						-	-
30-May-12		12:01	EXIT						-	-
30-May-12		12:14	ENTRY						-	-
30-May-12		13:36	EXIT						-	-
30-May-12		13:44	ENTRY						-	-
30-May-12		15:37	EXIT		7:59		7:59	8:00	-	-
									-	-
31-May-12	Thu	7:48	ENTRY						-	-
31-May-12		9:50	EXIT						-	-
31-May-12		9:58	ENTRY	0:07					-	-
31-May-12		11:21	EXIT						-	-
31-May-12		13:52	ENTRY	2:31					-	-
31-May-12		15:41	EXIT		7:52	2:39	5:13	8:00	2.75	2.75
									-	-
5-Jun-12	Tue	7:22	ENTRY						-	-
5-Jun-12		9:35	EXIT						-	-
5-Jun-12		9:44	ENTRY	0:08					-	-
5-Jun-12		12:13	EXIT						-	-
5-Jun-12		13:26	ENTRY	1:12					-	-
5-Jun-12		15:11	EXIT						-	-
5-Jun-12		15:23	ENTRY	0:12					-	-
5-Jun-12		17:35	EXIT		10:12	1:33	8:39	10:00	1.25	1.25
									-	-

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6-Jun-12	Wed	8:17	ENTRY						-		-	
6-Jun-12		10:26	EXIT						-		-	
6-Jun-12		10:35	ENTRY	0:09					-		-	
6-Jun-12		12:13	EXIT						-		-	
6-Jun-12		13:41	ENTRY	1:27					-		-	
6-Jun-12		17:00	EXIT		8:43	1:36	7:06	9:00	1.75		1.75	
									-		-	
7-Jun-12	Thu	8:20	ENTRY						-		-	
7-Jun-12		11:00	EXIT						-		-	
7-Jun-12		11:09	ENTRY	0:09					-		-	
'-Jun-12		11:55	EXIT						-		-	
7-Jun-12		13:06	ENTRY	1:11					-		-	
7-Jun-12		14:44	EXIT						-		-	
7-Jun-12		14:56	ENTRY	0:11					-		-	
7-Jun-12		16:18	EXIT		7:57	1:32	6:24	8:00	1.50		1.50	
									-		-	
8-Jun-12	Fri	8:16	ENTRY						-		-	
8-Jun-12		9:59	EXIT						-		-	
8-Jun-12		10:09	ENTRY	0:09					-		-	
8-Jun-12		11:23	EXIT						-		-	
8-Jun-12		14:22	ENTRY	2:59					-		-	
8-Jun-12		16:25	EXIT		8:09	3:08	5:00	8:00	2.75		2.75	
									-		-	
10-Jun-12	Sun		[redacted]		0:00		0:00	1:00	1.00	(1.00)	-	Phone support
11-Jun-12	Mon	8:27	ENTRY						-		-	
11-Jun-12		10:49	EXIT						-		-	
11-Jun-12		10:57	ENTRY	0:08					-		-	
11-Jun-12		12:10	EXIT						-		-	
11-Jun-12		13:28	ENTRY	1:18					-		-	
11-Jun-12		15:21	EXIT						-		-	
11-Jun-12		15:28	ENTRY	0:07					-		-	
11-Jun-12		16:20	EXIT		7:52	1:34	6:17	8:00	1.50		1.50	
									-		-	

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12-Jun-12	Tue	8:17	ENTRY						-		-	
12-Jun-12		10:07	EXIT						-		-	
12-Jun-12		10:16	ENTRY						-		-	
12-Jun-12		13:12	EXIT						-		-	
12-Jun-12		13:29	ENTRY						-		-	
12-Jun-12		16:32	EXIT		8:15		8:15	9:00	0.50		0.50	
									-		-	
13-Jun-12	Wed	7:37	ENTRY						-		-	
13-Jun-12		9:11	EXIT						-		-	
13-Jun-12		9:19	ENTRY	0:08					-		-	
Jun-12		11:09	EXIT						-		-	
13-Jun-12		13:31	ENTRY	2:21					-		-	
13-Jun-12		15:20	EXIT		7:43	2:29	5:13	8:00	2.75		2.75	
									-		-	
14-Jun-12	Thu	7:55	ENTRY						-		-	
14-Jun-12		9:54	EXIT						-		-	
14-Jun-12		10:02	ENTRY	0:08					-		-	
14-Jun-12		12:09	EXIT						-		-	
14-Jun-12		12:19	ENTRY	0:09					-		-	
14-Jun-12		14:05	EXIT						-		-	
14-Jun-12		14:21	ENTRY	0:15					-		-	
14-Jun-12		15:48	EXIT		7:52	0:33	7:19	8:00	0.50		0.50	
									-		-	
15-Jun-12	Fri	[redacted]			0:00		0:00	2:00	2.00	(2.00)	-	Phone support
18-Jun-12	Mon	7:53	ENTRY						-		-	
18-Jun-12		10:13	EXIT						-		-	
18-Jun-12		10:20	ENTRY	0:07					-		-	
18-Jun-12		11:44	EXIT						-		-	
18-Jun-12		12:50	ENTRY	1:06					-		-	
18-Jun-12		14:39	EXIT						-		-	
18-Jun-12		14:48	ENTRY	0:08					-		-	
18-Jun-12		16:59	EXIT		9:06	1:22	7:44	9:00	1.25		1.25	
									-		-	

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19-Jun-12	Tue	14:01	ENTRY						-	-
19-Jun-12		15:19	EXIT						-	-
19-Jun-12		15:27	ENTRY						-	-
19-Jun-12		17:47	EXIT						-	-
19-Jun-12		17:55	ENTRY						-	-
19-Jun-12		19:53	EXIT						-	-
19-Jun-12		20:01	ENTRY						-	-
19-Jun-12		21:54	EXIT		7:53		7:53	8:00	-	-
									-	-
20-Jun-12	Wed	7:59	ENTRY						-	-
0-Jun-12		9:32	EXIT						-	-
20-Jun-12		9:42	ENTRY	0:10					-	-
20-Jun-12		11:19	EXIT						-	-
20-Jun-12		12:22	ENTRY	1:03					-	-
20-Jun-12		14:15	EXIT						-	-
20-Jun-12		14:24	ENTRY	0:08					-	-
20-Jun-12		17:04	EXIT		9:04	1:22	7:41	9:00	1.25	1.25
									-	-
21-Jun-12	Thu	6:44	ENTRY						-	-
21-Jun-12		9:12	EXIT						-	-
21-Jun-12		9:22	ENTRY						-	-
21-Jun-12		11:01	EXIT		4:16		4:16	6:00	1.50	1.50
									-	-
22-Jun-12	Fri	6:45	ENTRY						-	-
2-Jun-12		8:05	EXIT						-	-
22-Jun-12		8:14	ENTRY	0:09					-	-
22-Jun-12		9:49	EXIT						-	-
22-Jun-12		9:59	ENTRY	0:09					-	-
22-Jun-12		12:00	EXIT						-	-
22-Jun-12		13:08	ENTRY	1:08					-	-
22-Jun-12		15:27	EXIT		8:41	1:27	7:14	8:00	0.75	0.75

222.75
hours billed
at $102.97

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			after 1 Oct 2011
318.00	-9.00	309.00	Total hours
		193	# x discrepant hours submitted
		154	# x 1.00 or greater
		49	# x 2.00 or greater
		17	# x 3.0 or greater
			# occurrences

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Doc ID: 6652543

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

APPENDIX B

[redacted] Response to OIG's Tentative Conclusion

IV-13-0006

Release: 2019-01
NSA:07295

[redacted]

From: [redacted]
Sent: Friday, April 12, 2013 7:34 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) IG Investigation - Tentative Conclusion
Attachments: TimeKeeping2012.xls
Signed By: [redacted]

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

[redacted]

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

Thank You for the notification of your tentative conclusion.

I would like to take some time to get a written response to you. In looking at the data you presented me, I admit there were indeed inaccurate labor charges. However, I can honestly say, there was never an intent to submit anything less than accurate with regard to labor charges. I realize I have no evidence to support my assertion, therefore, as I stated from the beginning, I am willing to make the necessary restitution.

For whatever it's worth; I have recognized the error of my ways and have done what is necessary to ensure I will not find myself in this position again. In an effort to reflect this, I have attached a spreadsheet, regarding my daily time keeping effort, since becoming aware of my inaccuracies.

Again, I would like to take some time and get a more thorough response to you by your 22 April timeframe.

Regards,

[redacted]

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

From [redacted]
Sent: Thursday, April 11, 2013 5:12 PM
To: [redacted]
Subject: (U) IG Investigation - Tentative Conclusion
Importance: High

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

[redacted]

(U//~~FOUO~~) This is to notify you of the tentative conclusion the Office of the Inspector General (OIG) reached in our investigation regarding the allegation that you submitted false and inaccurate

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

labor charges on an NSA contract. Our investigation substantiated the allegation and the tentative conclusion is as follows:

(U//~~FOUO~~) *The preponderance of the evidence supports the conclusion that from 21 June 2011 to 22 June 2012,* [redacted] *knowingly submitted false and inaccurate labor charges totaling 309 discrepant hours including 58 hours for out-of-scope activities (performing after-hours work-related research) in violation of the Federal Acquisition Regulation, 31.201-2, paragraphs (a) and (d). His actions may have also violated 18 U.S.C. § 287 and 1001. The law defines "knowingly" as acting with knowledge of the falsity, acting with reckless disregard of whether the statement is true, or making a conscious effort to avoid learning the truth.*

(U) In accordance with the investigative process, we request your concurrence or non-concurrence with our tentative conclusion. Furthermore, we are affording you the opportunity to comment on the tentative conclusion and/or offer additional information before we close our investigation. You are not required to respond with regard to our tentative conclusion, and if you choose not to, please simply acknowledge receipt of this notification. However, if you choose to respond, please do so in writing by 1700 hours, 22 April 2013. Any comments and/or additional information you provide will be given full consideration in reaching our final conclusion. If you require additional time, please let me know.

(U) If you have any questions or concerns, please contact me.

(U//~~FOUO~~) [redacted]
Senior Investigator
NSA/CSS OIG, Office of Investigations, D14
(b)(3)-P.L. 86-36
[redacted] Suite 6247
963-2988(s) [redacted]

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

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

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Date	Arrival T	Break	Lunch	Departur	Total H	Comments		
21 Nov 2012 (Wed)	0755L	1010L-1020L (10min)	1230L-1308L (38 min)	1700L	8+			
		1525L-1533L (8min)						
22 Nov 2012 (Thu)	HOLI					Thanksgiving		
23 Nov 2012 (Fri)	HOLI							
26 Nov 2012 (Mon)	0745L	1020L-1030L (10 min)	1245L-1310L (25 min)	1640L	8+			
		1508L-1516L (8 min)						
27 Nov 2012 (Tue)	0720L	1017L-1027L (10 min)	1222L-1250L (28 min)	1610L	8+			
		1444L-1454L (10 min)						
28 Nov 2012 (Wed)	0707L	0843L-0851L (8 min)	NO LUNCH	1540L	6+	1000L-1200L met with [redacted] supervisor		
		1225L-1233L (8 min)			2+	Meeting w [redacted] 2 hr to overhead charge		
		1408L-1416L (8 min)			3+	Annual Training @HOME - 3 hr to overhead charge		
29 Nov 2012 (Thu)	0842L	1020L-1030L (10 min)	1250L-1335L (45 min)	1800L	8+			
		1610L-1617L (7 min)						
30 Nov 2012 (Fri)	0750L	1000L-1010L (10 min)	NO LUNCH	1420L	6+			
		1215L-1225L (10 min)						
3 Dec 2012 (Mon)	0658L	0948L-0958L (10 min)	1155L-1225L (30 min)	1713L	8+	1400L-1500L met with [redacted]		
		1500L-1525L (25 min)			1+	Meeting w [redacted] 1 hr to overhead		
4 Dec 2012 (Tue)	PTO					[redacted]		
5 Dec 2012 (Wed)	1335L	1530L-1538L (8 min)	1720-1735L (15 min)	2215L	8+			
		1735L-1741L (6 min)						
6 Dec 2012 (Thu)	0018L	N/A	N/A	0103L	0.75	Call In support		
	1100L	1322L-1332L (10 min)	NO LUNCH	1800L	6.75			
7 Dec 2012 (Fri)	0842L	1432L-1442L (10 min)	1113L-1158L (45 min)	1715L	7.5+			
10 Dec (Mon)	0710L	1055L-1103L (8 min)	NO LUNCH	1257L	5.5+	[redacted]		
11 Dec 2012 (Tue)	0750L	1030L-1040L (10 min)	NO LUNCH	1743L	9.5+	make up for 10 Dec shortage.		
		1421L-1431L (10 min)						
12 Dec 2012 (Wed)	0849L	N/A	1149L-1435L (2hr 16 min)	1938L	8+	Office Christmas luncheon.		
13 Dec 2012 (Thu)	0935L	1227L-1237L (10 min)	1450-1515L (25 min)	1817L	8+	moved car from R & E		
14 Dec 2012 (Fri)	0750L	1328L-1338L (10 min)	1117L-1137L (20 min)	1733L	9+	make up for 10 Dec shortage.		
		1542L-1551L (9 min)						

(b) (6)

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17 Dec 2012 (Mon)	PTO				1	Sick - Phone Support		
18 Dec 2012 (Tues)	PTO				1	Sick - Phone Support		
19 Dec 2012 (Wed)	0621L	0925L-0935L (10 min)	1206L-1230L (24 min)	1503L	8+			
20 Dec 2012 (Thu)	0530L	0830L-0840L (10 min)	1120L-1145L (25 min)	1410L	8+			
21 Dec 2012 (Fri)	0630L	0930L-0939L (9 min)	1210L-1230L (20min)	1515L	8+			
24 Dec 2012 (Mon)	PTO							
25 Dec 2012 (Tue)	HOLI					Christmas		
26 Dec 2012 (Wed)	PTO							
27 Dec 2012 (Thu)	0655L	0951L-1001L (10 min)	1235L-1255L (20 min)	1530L	8+			
28 Dec 2012 (Fri)	0722L	0943L-0951L (8 min)	1230L-1247L (17 min)	1620L	8+			
31 Dec 2012 (Mon)	0803L	1116L-1124L (8 min)	NO LUNCH	1415L	6+			
1 Jan 2013 (Tues)	HOLI							
2 Jan 2013 (Wed)	0706L	1428L-1438L (10 min)	1217L-1240L (23 min)	1745L	10+	make up for 31 Dec shortage.		
3 Jan 2013 (Thu)	0930L	1601L-1611L (10 Min)	1232L-1255L (23 min)	1807L	8+			
4 Jan 2013 (Fri)	0745L	1004L-1014L (10 min)	1207L-1231L (24 min)	1625L	8+			
7 Jan 2013 (Mon)	PBA							
8 Jan 2013 (Tue)	0652L	1007L-1017L (10 min)	1257L-1117L (20 min)	1745L	10+	make up 2 hrs. for 7 Jan shortage.		
		1607L-1618L (11 min)						
9 Jan 2013 (Wed)	0903L	1104L-1114L (10 min)	NO LUNCH	1735L	8+			
		1337L-1345L (8 min)						
		1557L-1607L (10 min)						
10 Jan 2013 (Thu)	0851L	1100L-1110L (10 min)	1329L-1359L (30 min)	1747L	8+			
		1606L-1616L (10 min)						
11 Jan 2013 (Fri)	0740L	1003L-1012L (9 min)	1256L-1326L (30 min)	1627L	8+			
14 Jan 2013 (Mon)	0559L	0839L-0849L (10 min)	1245L-1305L (20 min)	1445L	8+			
		1107L-1118L (11 min)						

(b) (6)

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15 Jan 2013 (Tue)	0731L	1012L-1022L (10 min)	1237L-1257L (20 min)	1603L	8+			
16 Jan 2013 (Wed)	0653L	0946L-0956L (10 min)	1210L-1235L (25 min)	1532L	8+			
17 Jan 2013 (Thu)	0817L	1104L-1114L (10 min)	1325L1345L (20 min)	1708L	8+			
		1532L-1542L (10 min)						
18 Jan 2013 (Fri)	0706L	0908L-0918L (10 min)	1207L-1239L (32 min)	1558L	8+			
21 Jan 2013 (Mon)	HOLI					MLK Brithday		
22 Jan 2013 (Tue)	0744L	1405L-1414L (9 min)	1148L-1210L (22 min)	1623L	8+			
23 Jan 2013 (Wed)	1230L	1541L-1551L (10 min)	NO LUNCH	1850L	6+			
24 Jan 2013 (Thu)	0859L	1200L-1210L (10 min)	NO LUNCH	1725L	8+			
		1532L-1543L (11 min)						
25 Jan 2013 (Fri)	PBA					Weather Related PBA		
28 Jan 2013 (Mon)	PBA					Weather/Car Related PBA		
29 Jan 2013 (Tue)	0854L	1027L-1036L (10 min)	1335L-1355L (20 min)	1735L	8+			
30 Jan 2013 (Wed)	0802L	1009L-1019L (10 min)	1210L-1231L (21 min)	1635L	8+			
31 Jan 2013 (Thu)	0702L	0932L-0941L (9 min)	1210L-1235L (25 min)	1541L	8+			
1 Feb 2013 (Fri)	0803L	0957L-1006L (9 min)	1233L-1303L (30 min)	1645L	8+			
4 Feb 2013 (Mon)	0724L	0959L-1013L (14 min)	NO LUNCH	1600L	8+			
		1322L-1332L (10 min)						
5 Feb 2013 (Tue)	0819L	1029L-1038L (9 min)	1235L-1258L (23 min)	1703L	8+			
		1538L-1548L (10 min)						
6 Feb 2013 (Wed)	0723L	0934L-0943L (9 min)	1230L-1255L (25 min)	1603L	8+			
7 Feb 2013 (Thu)	0757L	1026L-1036L (10 min)	1303L-1327L (24 min)	1635L	8+			
8 Feb 2013 (Fri)	0806L	1019L-1028L (9 min)	1235L-1300L (25 min)	1453L	6+			
11 Feb 2013 (Mon)	0758L	1030L-1039L (9 min)	1252L-1315L (23 min)	1645L	8+			
		1530L-1541L (11 min)						
12 Feb 2013 (Tue)	0803L	1010L-1020L (10 min)	1225L-1246L (21 min)	1645L	8+			
		1512L-1522L (10 min)						
13 Feb 2013 (Wed)	0759L	1032L-1041L (9 min)	1244-1254L (10 min)	1630L	8+			
		1503L-1512L (9 min)						

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14 Feb 2013 (Thu)	0828L	1054L-1104L (10 min)	1321L-1350L (29 min)	1719L	8+			
15 Feb 2013 (Fri)	0748L	0954L-1004L (10 min)	1151L-1215L (24 min)	1640L	8+			
		1450L-1500L (10 min)						
18 Feb 2013 (Mon)	HOLI					Presidents Day		
19 Feb 2013 (Tues)	0906L	1131L-1139L (8 min)	NO LUNCH	1730L	8+			
		1427L-1441L (14 min)						
20 Feb 2013 (Wed)	0836L	1036L-1046L (10 min)	NO LUNCH	1700L	8+			
		1333L-1346L (13 min)						
21 Feb 2013 (Thu)	0831L	1041L-1051L (10 min)	1319L-1342L (23 min)	1708L	8+			
22 Feb 2013 (Fri)	0840L	1514L-1523L (9 min)	1205L-1225L (20 min)	1711L	8+			
25 Feb 2013 (Mon)	0817L	1022L-1032L (10 min)	1215L-1238L (23 min)	1705L	8+			
		1514L-1524L (10 min)						
26 Feb 2013 (Tue)	PTO					Not feeling well		
27 Feb 2013 (Wed)	0722L	0939L-0949L (10 min)	1248L-1258L (10 min)	1658L	9+	make up 1 hr for February 26 shortage.		
		1520L-1529L (9 min)						
28 Feb 2013 (Thu)	0802L	0947L-0956L (9 min)	1207L-1230L (23 min)	1709L	8+			
		1504L-1513L (9 min)						
1 Mar 2013 (Fri)	0814L	1012L-1022L (10 min)	NO LUNCH	1647L	8+			
		1338L-1347L (9 min)						
4 Mar 2013 (Mon)	0736L	0944L-0954L (10 min)	1326L-1336L (10 min)	1823L	10+			
		1609L-1619L (10 min)						
5 Mar 2013 (Tue)	0623L	0859L-0909L (10 min)	1246L-1258L (12 min)	1809L	10+			
		1338L-1348L (10 min)						
6 Mar 2013 (Wed)	PTO					CODE RED		
7 Mar 2013 (Thu)	0917L	1203L-1216L (13 min)	NO LUNCH	1800L	8+			
		1517L-1527L (10 min)						
8 Mar 2013 (Fri)	0625L	0921L-0929L (8 min)	1238L-1248L (10 min)	1515L	8.5+	(b) (6)		
11 Mar 2013 (Mon)	PBA							
12 Mar 2013 (Tue)	0605L	0750L-0800L (10 min)	1305L-1315L (10 min)	1640L	10 +	make up 2 hrs for March 11 shortage.		

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(b) (6)

		1018L-1027L (9 min)				
13 Mar 2013 (Wed)	0705L	0915L-0924L (9 min)	1055L-1250L (1 hr 55 min)	1722L	8+	
		1547L-1557L (10 min)				
14 Mar 2013 (Thu)	0717L	0953L-1002L (9 min)	1241L-1251L (10 min)	1747L	10+	make up 2 hrs for March 11 shortage.
		1606L-1615L (9 min)				
15 Mar 2013 (Fri)	0659L	0901L-0911L (10 min)	1228L-1237L (9 min)	1734L	10+	make up 2 hrs for March 11 shortage.
		1500L-1510L (10 min)				
18 Mar 2013 (Mon)	0644L	0929L-0938L (9 min)	1145L-1207L (22 min)	1547L	8+	
		1340L-1349L (9 min)				
19 Mar 2013 (Tue)	0705L	0903L-0912L (9 min)	1143L-1210L (27 min)	1555L	8+	
		1358L-1407L (9 min)				
20 Mar 2013 (Wed)	0753L	1100L-1109L (9 min)	1259L-1309L (10 min)	1627L	8+	
		1521L-1530L (9 min)				
21 Mar 2013 (Thu)	0713L	0932L-0942L (10 min)	1156L-1220L (24 min)	1600L	8+	
		1411L-1420L (9 min)				
22 Mar 2013 (Fri)	0825L	0953L-1002L (9 min)	1206L-1229L (23 min)	1709L	8+	
		1449L-1459L (10 min)				
25 Mar 2013 (Mon)	PTO					Weather
26 Mar 2013 (Tue)	0648L	0857L-0906L (9 min)	1145L-1207L (22 min)	1730L	10+	make up 2 hrs for March 25 shortage.
		1532L-1540L (8 min)				
27 Mar 2013 (Wed)	0632L	0847L-0857L (10 min)	1206L-1229L (23 min)	1730L	10+	make up 2 hrs for March 25 shortage.
		1458L-1506L (8 min)				
28 Mar 2013 (Thu)	0819L	1050L-1059L (9 min)	1200L-1223L (23 min)	1701L	8+	
		1545L-1554L (9 min)				
29 Mar 2013 (Fri)	0802L	1033L-1043L (10 min)	NO LUNCH	1643L	8+	
		1306L-1316L (10 min)				
		1523L-1532L (9 min)				
1 Apr 2013 (Mon)	0801L	1018L-1029L (11 min)	1230L-1253L (23 min)	1813L	9.5+	
		1508L-1515L (7 min)				
2 Apr 2013 (Tue)	0652L	0901L-0910L (9 min)	1106L-1130L (24 min)	1612L	8.5+	
		1518L-1528L (10 min)				

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(b) (6)

3 Apr 2013 (Wed)	0720L	0928L-0938L (10 min)	NO LUNCH	1340+	6+			
		1145L-1154L (9 min)						
4 Apr 2013 (Thu)	0824L	1025L-1035L (10 min)	1245L-1310L (25 min)	1752L	8+			
		1532L-1545L (13 min)						
5 Apr 2013 (Fri)	PBA					According to contract		
8 Apr 2013 (Mon)	0741L	1340L-1350L (10 min)	1113L-1138L (25 min)	1648L	8.5+			
9 Apr 2013 (Tue)	0841L	1425L-1434L (9 min)	1131L-1153L (22 min)	1714L	8+			
10 Apr 2013 (Wed)	0851L	1046L-1055L (9 min)	1306L-1330L (24 min)	1735L	8+			
		1556L-1605L (9 min)						
11 Apr 2013 (Thu)	0732L	0948L-0959L (11 min)	1240L-1304L (24 min)	1640L	8.5+			
12 Apr 2013 (Fri)	0633L							

Release: 2019-01
NSA:07303

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

[redacted]

From: [redacted]
Sent: Monday, April 22, 2013 8:37 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) IG Investigation - Tentative Conclusion
Signed By: [redacted]

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

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

Good Morning.

I really had intended to get a written response together, however I have been unable to accomplish that.

The data has been collected, processed, and evaluated, culminating in the findings stated in your message dated 11 April 2013.
We have met on 2 separate occasions and I have been most forthcoming, providing information to the time discrepancies. Unfortunately, it doesn't appear as if many of the hours were able to be mitigated. I have been open, honest, and frank in our previous discussions therefore, it is unlikely I have anything of any relevance to provide at this time.

I would say this. I have not, in any way neglected my job responsibilities. I strive to provide the best possible service to my customer. Taking on the challenges that we are faced with on a daily basis, in ensuring the mission is accomplished. The data supports, inaccurate time keeping, to which I have no justification. However, I can assert there was never a time when I left the mission unattended. And yes, even during many of those "smoke" breaks, I would be processing a problem and come up with a resolution or another strategy to attempt upon return to the scif. Still, other times coming up with planning ideas for a project coming up down the pike.

I am not certain of the process going forward, but would hope my job performance would be taken into consideration. At our prior meeting, I provided a list, of both current and former Agency employees for whom I have worked for as references to my work ethic. At that time I believe I also provided a list of character references, other than work related. I'd be happy to provide those lists again, if there is any reason to do so.

In light of these events I have definitely reevaluated things in both my work and non work life. Upon recognition of these failures; I immediately instituted a mechanism to account for all my time at work. I immediately recused myself from the "Morale" efforts inside my office. Most days, I elect to bring my lunch instead of running out for it. I no longer move the car during a smoke break, if I do the time is accounted for in my mechanism, to ensure accurate time keeping. I have not and will not work from home without proper authorization. The main thing is I have and will continue to ensure my time keeping is accurate.

I would like to reiterate. From the data gathered, it appearsthere were many inaccurate charges, but in no way was there any intent or knowledge to do so. It certainly was horrible time accounting and I'll own that, but anything more than that is not who I am. I feel ashamed and embarrassed to find myself making such mistakes. I am so very sorry.

Respectfully,

Release: 2019-01
NSA:07304

[redacted]

[redacted]

From: [redacted]
Sent: Friday, April 12, 2013 8:50 AM
To: [redacted]
Subject: RE: (U) IG Investigation - Tentative Conclusion

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

[redacted]

Thank you for your response and the spreadsheet showing your daily timekeeping effort. I will expect your final response by 22 April.

Again, if you need additional time, please let me know.

V/R,

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

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

(U) ~~FOUO~~
Senior Investigator
NSA/CSS OIG, Office of Investigations, D14
[redacted] Suite 6247
963-2988(s) [redacted]

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

From: [redacted]
Sent: Friday, April 12, 2013 7:34 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) IG Investigation - Tentative Conclusion

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

[redacted]

Release: 2019-01
NSA:07305

Thank You for the notification of your tentative conclusion.

I would like to take some time to get a written response to you. In looking at the data you presented me, I admit there were indeed inaccurate labor charges. However, I can honestly say, there was never an intent to submit anything less than accurate with regard to labor charges. I realize I have no evidence to support my assertion, therefore, as I stated from the beginning, I am willing to make the necessary restitution.

For whatever it's worth; I have recognized the error of my ways and have done what is necessary to ensure I will not find myself in this position again. In an effort to reflect this, I have attached a spreadsheet, regarding my daily time keeping effort, since becoming aware of my inaccuracies.

Again, I would like to take some time and get a more thorough response to you by your 22 April timeframe.

Regards,

[redacted]

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

From [redacted]
Sent: Thursday, April 11, 2013 5:12 PM
To: [redacted]
Subject: (U) IG Investigation - Tentative Conclusion
Importance: High

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

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

[redacted]

(U//~~FOUO~~) This is to notify you of the tentative conclusion the Office of the Inspector General (OIG) reached in our investigation regarding the allegation that you submitted false and inaccurate labor charges on an NSA contract. Our investigation substantiated the allegation and the tentative conclusion is as follows:

(U//~~FOUO~~) *The preponderance of the evidence supports the conclusion that from 21 June 2011 to 22 June 2012,* [redacted] *knowingly submitted false and inaccurate labor charges totaling 309 discrepant hours including 58 hours for out-of-scope activities (performing after-hours work-related research) in violation of the Federal Acquisition Regulation, 31.201-2, paragraphs (a) and (d). His actions may have also violated 18 U.S.C. § 287 and 1001. The law defines "knowingly" as acting with knowledge of the falsity, acting with reckless disregard of whether the statement is true, or making a conscious effort to avoid learning the truth.*

Release: 2019-01
NSA:07306

(U) In accordance with the investigative process, we request your concurrence or non-concurrence with our tentative conclusion. Furthermore, we are affording you the opportunity to comment on the tentative conclusion and/or offer additional information before we close our investigation. You are not required to respond with regard to our tentative conclusion, and if you choose not to, please simply acknowledge receipt of this notification. However, if you choose to respond, please do so in writing by 1700 hours, 22 April 2013. Any comments and/or additional information you provide will be given full consideration in reaching our final conclusion. If you require additional time, please let me know.

(U) If you have any questions or concerns, please contact me.

(U//~~FOUO~~) [redacted]

Senior Investigator

NSA/CSS OIG, Office of Investigations, D14

[redacted] Suite 6247

963-2988(s) [redacted]

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

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