Doc ID: 6638024

NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

10 January 2014

IV-13-0054

Time and Attendance Fraud

This is a PRIVILEGED DOCUMENT. Further dissemination of this report outside of the Office of Inspector General, NSA, is PROHIBITED without the approval of the Assistant Inspector General for Investigations.

Approved for Release by NSA on 09-28-2018, FOIA Case # 79204 (litigation)

Release: 2018-10
NSA: 04883

(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.

Release: 2018-10
NSA: 04884

Doc ID: 6638024

I. (U) SUMMARY

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

(U//~~FOUO~~) On 3 January 2013 the NSA/CSS Office of the Inspector General (OIG) received allegations that [redacted] engaged in timecard fraud.

(U//~~FOUO~~) Analysis of [redacted] timesheets, Master Time History (MTH), and Access Control (AC) records for 25 January 2012 through 24 January 2013 disclosed discrepancies that supported the conclusion that he worked fewer hours than he had claimed. We found 151 discrepancies resulting in a claim of 226.75 hours more than the hours actually worked. Included in the discrepancies were 79 occasions when [redacted] failed to properly account for long lunch breaks taken outside the access control area. There were also 8 occasions when [redacted] was present within access control more time than he claimed on his timesheet and 40 days when [redacted] had no discrepant hours.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that during the period 25 January 2012 through 24 January 2013, [redacted] knowingly submitted false and inaccurate timesheets for a total shortfall to the Government of 226.75 hours (approximately $14,478), in violation of 5 CFR §2635.705(a) and the NSA/CSS Personnel Management Manual (PMM), Chapter 360, §2-7(A), Chapter 362, §2-19(A), and Chapter 366, §2-1(K) and §2-2(B).

(U//~~FOUO~~) Copies of the OIG report will be forwarded to Employee Relations (ER) for action and to the Office of General Counsel (OGC), D23 (Administrative Law) for information. A summary of the investigative findings will be forwarded to the Associate Directorate for Security and Counterintelligence (ADS&CI), Q234 (Special Actions) for information.

Release: 2018-10
NSA: 04885

Doc ID: 6638024

II. (U) BACKGROUND

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

(U) Introduction

(U//~~FOUO~~) [redacted] was a [redacted] assigned to [redacted] from [redacted] As the result of reorganization in October 2012, [redacted] was moved to a position in the [redacted] front office.

(b) (6)

(U//~~FOUO~~) On 3 January 2013, the OIG received an allegation that [redacted] engaged in timecard fraud. The OIG subsequently notified his management and provided them a three month analysis of timecard discrepancies to discuss with [redacted] was unable to account for 66 hours of discrepancies. Based on the magnitude of the discrepant hours, the OIG conducted a formal investigation of [redacted] time and attendance (T&A) from January 2012 through January 2013.

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

(U) Applicable Authorities

(U) 5 CFR Part 2635-Standards of Ethical Conduct for Employees of the Executive Branch, Subpart G-Misuse of Position

(U) NSA/CSS Personnel Management Manual (PMM), Chapter 360-Time and Attendance. Section 1-General Provisions and Section 2-Responsibilities

(U) NSA/CSS PMM, Chapter 362-Hours of Duty. Section 2-Establishing Tours of Duty and Hours of Duty

(U) NSA/CSS PMM, Chapter 366-Personal Conduct. Section 2-Personnel and Security Standards

(U) NSA/CSS Office of the General Counsel Ethics Bulletin 6, Retirements and Award Ceremonies

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

Release: 2018-10
NSA: 04886

Doc ID: 6638024

III. (U) FINDINGS

(U//~~FOUO~~) Did [redacted] knowingly and willfully submit inaccurate timesheets during the period 25 January 2012 through 24 January 2013?

(U//~~FOUO~~) ***CONCLUSION:*** *Substantiated. The preponderance of the evidence supports the conclusion that during the period 25 January 2012 through 24 January 2013, [redacted] knowingly and willfully submitted false and inaccurate timesheets, for a total shortfall to the Government of 226.75 hours (approximately $14,478), in violation of 5 CFR §2635.705(a), and the PMM, Chapter 360, §2-7(A), Chapter 362, §2-19(A), and Chapter 366, §2-1(K) and §2-2(B).*

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

(U) Documentary Evidence

(U) Timekeeping Documents

(U//~~FOUO~~) Timesheets, Master Time History (MTH), (Appendix B) and Access Control (AC) records (Appendix C) were used in the OIG's initial analysis of [redacted] T&A. The initial analysis revealed 165 discrepancies (totaling 281 hours) due to [redacted] not accurately accounting for workplace arrival and departure times and mid-day breaks. The OIG's final analysis (after mitigation) of [redacted] T&A is attached as Appendix D.

(U) Email from [redacted] Management

(U//~~FOUO~~) In email to the OIG dated 1 March 2013 (Appendix E), [redacted] Chief of Staff, [redacted] wrote that during a meeting with [redacted] to discuss the discrepancies identified in an initial three-month analysis of his T&A, [redacted] gave multiple explanations for the discrepant hours identified by the OIG. [redacted] claimed that he was "pretty sure" that he had a couple meetings at the [redacted] but does not maintain a calendar so he does know the exact dates. [redacted] used to conduct official Government business. This facility is not equipped with an access control system. For other discrepancies, [redacted] provided explanations for his absences such as [redacted] wrote in her email to the OIG that [redacted] knew that he could not claim duty time for these non work related activities.

(b)(6)

(U//~~FOUO~~) Email regarding [redacted] records

(U//~~FOUO~~) According [redacted] Contracting Officer's Representative, personnel must sign a [redacted] to obtain access to [redacted] He has no record of [redacted] for [redacted] nor was he assigned a code for computer access (Appendix F).

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

Release: 2018-10
NSA: 04887

Doc ID: 6638024

(U) Testimonial Evidence

(U//~~FOUO~~)

(U//~~FOUO~~) On 6 June 2013, was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) admitted that his timesheets were not accurate and were "his best guess." claimed that . Some days, would in the morning on his way to work. On other days, would leave work early on his way home. The midday gaps account for times in which would leave his office during the workday to in his life. did not realize the extent of his discrepancies and planned to make up the time but failed to do so. did not intend to submit false timesheets although he admitted that he knowingly submitted timesheets he knew to be inaccurate. He claims it was due to his "careless and poor timekeeping practices."

(b) (6)

(U//~~FOUO~~) used a desk calendar to record his arrival and departure times to assist in filling out his timesheet but did not maintain them after the end of each month. He was more focused than work. He also expressed that he was unhappy that he had not been promoted or recognized in the organization for his work.

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

(U) Analysis and Conclusions

(U//~~FOUO~~) After the investigation, the T&A analysis revealed 151 discrepancies totaling 226.75 hours when was present within access control building less than the time documented on his timesheets. either arrived at work later or left work earlier than indicated on his timesheets, or had an unaccounted mid-day gap. Included in the discrepancies were 79 occasions when time out of the office during midday breaks exceeded his claimed 30 minute meal period. There were also 8 discrepancies where was in an access control longer than noted on his timesheets. These 8 discrepancies were credited to reducing the total number of discrepant hours. There were 40 occasions when had no discrepant hours.

(U//~~FOUO~~) The OIG found no evidence that actually went therefore no credit was given. On 5 November 2012, attended an office farewell luncheon The OIG did not credit time for this event as it was not an official office function. On 19 December 2012, attended the retirement luncheon for This was an official function with retirement mementos, including the presenting of the flag, and as such Government time is allowed and credit was given for that mid day gap.

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

Release: 2018-10
NSA: 04888

Doc ID: 6638024

(U//~~FOUO~~) [redacted] provided no official work related reasons to explain his discrepancies. [redacted] knew he was not accurately recording his time worked on his timesheets.

(U//~~FOUO~~) Under applicable legal standards, a person "knowingly" makes a false statement whenever he or she acts with knowledge of its falsity or acts with reckless disregard of whether the statement is true. By his own admission, [redacted] inaccurate timesheet entries were made knowingly.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that during the period 25 January 2012 through 24 January 2013, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the government of 226.75 hours (approximately $14,478), in violation of 5 CFR §2635.705(a) and the PMM, Chapter 360, §2-7(A), Chapter 362, §2-19(A), and Chapter 366, §2-1(K) and §2-2(B).

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

Release: 2018-10
NSA: 04889

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

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

(U//~~FOUO~~) On 21 October 2013, the OIG sent [redacted] the tentative conclusion reached in the investigation. On 28 October 2013, he responded that:

Let me begin by stating that my actions were not done with malicious intent nor am I trying to justify what I did or make excuses for those actions. I am merely trying to place those actions in context with my frame of mind and [redacted]. As I explained to my investigator, [redacted] I was very frustrated about being passed over promotion. I had been a Deputy Office Chief for [redacted] and was the only Deputy Office Chief in that organization that [redacted] That can eat away at you. Also, a Division Chief that was a direct report to me, was forwarded, unbeknownst to me, and subsequently [redacted]. Also, [redacted] ...It also became somewhat distracting at work, [redacted] .. I am not proud of what I did in fact I'm ashamed and embarrassed. In hindsight, I of course realize that I did not properly handle the situation and as a result severely compromised my integrity. ...It was after my ordeal was over, that I was reported and placed under investigation for timecard discrepancy. It's kind of ironic that it was not for the aforementioned infraction, but instead for a later mistake that was corrected in time, but perceived as incorrect and reported by what I can only describe as an overzealous employee. In a way, I am somewhat relieved that this came out. The guilt was really a burden. I sincerely regret my actions and I am requesting the opportunity to restore my reputation as a trustworthy and responsible asset to the National Security Agency.

(b) (6)

~~I have been an employee for the National Security Agency~~ [redacted] This is the first and only time that I have had any problem. [redacted] have been in various leadership positions. During my tenure I have made numerous contributions to mission and increase in technical and operational functionality. I realize that I did not properly handle my situation and as a result compromised my integrity. I did not think my actions through and acted out of emotion. I am totally embarrassed by my actions and can honestly say that this is in no way indicative of my character or behavior.

(U//~~FOUO~~) The conclusions remain unchanged.

Release: 2018-10
NSA: 04890

Doc ID: 6638024

V. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 25 January 2012 through 24 January 2013, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 226.75 hours (approximately $14,478), in violation of 5 CFR §2635.705(a) and the PMM, Chapter 360, §2-7(A), Chapter 362, §2-19(A), and Chapter 366, §2-1(K) and §2-2(B).

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

Release: 2018-10
NSA: 04891

Doc ID: 6638024

VI. (U) DISTRIBUTION OF RESULTS

(U//~~FOUO~~) A copy of this report of investigation will be provided to ER for any action deemed appropriate and to the OGC for information. A summary of the investigative findings will be provided to the Special Actions, ADS&CI for information.

[redacted]
Senior Investigator

Concurred by:

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

[redacted]
Deputy Assistant Inspector General
for Investigations

Release: 2018-10
NSA: 04892

Doc ID: 6638024

APPENDIX A

(U) Applicable Authorities

Release: 2018-10
NSA: 04893

5 CFR Part 2635-Standards of Ethical Conduct for Employees of the Executive Branch

...Subpart G-Misuse of Position

...§2635.705, Use of official time

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

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

Section 2-Responsibilities

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

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

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

Section 2-Establishing Tours of Duty and Hours of Duty

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

a. The regular authorized meal period is 30 minutes. This period is uncompensated time during which employees are not in a duty status and are free to engage in personal activities. Meal periods are generally scheduled in the middle of the duty day. Shifts of 8 hours or more may not be established without allowance for a scheduled meal period unless a "meal in place" is authorized...

b. With supervisory approval employees may occasionally work their normal duty day or longer, and skip the required meal period. In these cases, the "No Meal" box should be checked on the timesheet.

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

...Section 2-Personnel and Security Standards

Part 2-1. *Work Environment*

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

Part 2-2. *Personnel Security Requirements*:

Employees granted access to classified information and Sensitive Compartmented information must be stable; of excellent character, judgment and discretion; and of unquestioned loyalty to the United States. Any conduct, including off-duty conduct, that brings into question these character

Doc ID: 6638024

traits may be cause for appropriate security action and in some cases administrative action. The following illustrations are provided as examples and are not inclusive:

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

(U) NSA/CSS Office of the General Counsel Ethics Bulletin 6, Retirement and Awards Ceremonies, edited June 2013.

Retirement is an important time in any Agency employee's life and for the Agency. Family and friends of the retiree want to commemorate the event in every appropriate way. There are usually two separate aspects of an Agency retirement event: 1) the official career service award ceremony, which may be supported by appropriated funds and Agency resources; and 2) the personal, social reception, which must be paid for out of personal funds.

Similarly, award ceremonies are significant events for both the recipients and the organizations presenting the awards. Many resource questions arise in the context of planning award ceremonies. The rules on resources and food vary for award ceremonies, depending upon the circumstances.

The guidelines in this bulletin are provided to help Agency employees make every retirement and award event a positive, memorable occasion.

A. USE OF RESOURCES

1. Time and Transportation Issues

General rules: Agency staff time, Government transportation and other Agency resources may not be used for separate celebrations, such as receptions, luncheons, parties, or socials that do not coincide with an official ceremony.

Exceptions: If a celebration coincides in time and location with an official ceremony, it is unlikely that there will be significant additional Agency resources used in relation to organizing or conducting the celebration....

Release: 2018-10
NSA: 04895

Doc ID: 6638024

APPENDIX B

(U) Timesheets and Master Time History

Release: 2018-10
NSA: 04896

Doc ID: 6638024

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

SSN **Required		NAME (Last, First, Middle) ** Required to apply Digital Signature		SID/UID	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) / DIST (Org)				01/28/12	0
STD JON	N			Timekeeper SID	HOURS OF WORK (AWS 0,1,6,7,8) (From)	(To)

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														80.00
TYPE/SHIFT			LH 0												
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	49	RG	1			7.5	8	6.5	8.5	
			2			5	7	6.5		
Holiday Leave	8	LH	1		8.0					
			2							
Sick Leave	11	LS	1							
			2			3.0			8.0	
Annual Leave	12	LA	1					1.50		
			2		8.0		1.0	1.50		
			1							
			2							

REG	49	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	31	NP/LV	

	WEEK 1						HOL	MEOA	HOURS WORKED	WEEK 2						HOL	MEOA	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON							X											
TUE	0800	1600							7.5	1300	1800						X	5
WED	0900	1730							8	0915	1645							7
THU	0900	1600							6.5	0915	1615							6.5
FRI	0715	1615							8.5									
SAT																		

REMARKS

Version 45 Checksum = 6d1c3aa8 Checked

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure) (Non-Secure) SID

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)

CERTIFIER'S SIGNATURE

Supersedes All previous versions of P3091B which are obsolete

Derived From
Dated
Declassify On

Release: 2018-10
NSA: 04897

Doc ID: 6638024

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



UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) N	DIST (Org)		02/11/12	0
			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,8,9) (From)	(To)
STD JON					

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	64	RG	1		11.5	6.5	6	8		
			2		7.5		8	8	8.5	
Sick Leave	8	LS	1							
			2			8.0				
Annual Leave	8	LA	1						8.0	
			2							
			1							
			2							
			1							
			2							

REG	64	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	16	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0730	1930							11.5	0930	1730							7.5
TUE	0915	1615							6 5									
WED	1100	1700						X	6	0900	1730							8
THU	0900	1730							8	0830	1700							8
FRI										0830	1730							8.5
SAT																		

REMARKS

Version 45 Checksum = 1abce32a Checked

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure) (Non-Secure) SID

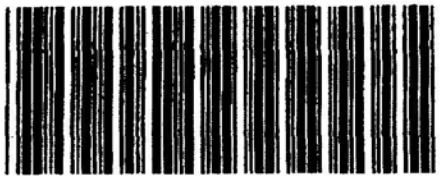
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)

CERTIFIER'S SIGNATURE

FORM P3091B 02 JAN 2011 REV 2.1 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION ** Required to apply Digital Signature



Release: 2018-10
NSA: 04898

Doc ID: 6638024

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

SSN **Required		NAME (Last First Middle) ** Required to apply Digital Signature		SID/UID	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) - DIST (Org) -				02/25/12	0
	N				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,9,& 8) (From) (To)
STD JON						

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														
TYPE/SHIFT										LH 0					80.00
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	48.5	RG	1		6	8.5	5.5	7.5	4.5	
			2			8	8.5			
Holiday Leave	8	LH	1							
			2		8.0					
Annual Leave	20	LA	1		2.0		2.0			
			2					8.0	8.0	
Sick Leave	3.5	LS	1						3.50	
			2							
			1							
			2							

REG	48.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	31.5	NP/LV	

	WEEK 1						HOL	MNEOA	HOURS WORKED	WEEK 2						HOL	MNEOA	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	1200	1800						X	6							X		
TUE	0800	1700							8.5	0830	1700							8
WED	1200	1730						X	5.5	0800	1700							8.5
THU	0800	1600							7.5									
FR	0900	1400							4.5									
SAT																		

REMARKS

Version 45 Checksum = 9ba20b98 Checked

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure) (Non-Secure) SID

EMPLOYEE'S SIGNATURE - Must fill Classification, SSN, Name, PP End, AWS, T/K, S/D to SIGN

CERTIFIER'S SIGNATURE

Supersedes All previous versions of P3091B which are obsolete

Derived From
Dated
Declassify On

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION ** Required to apply Digital Signature

Release: 2018-10
NSA: 04899

Doc ID: 6638024

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION ** Required to apply Digital Signature

(b)(6)

TIMESHEET FORMAT 2

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

SSN **Required | NAME (Last, First Middle) ** Required to apply Digital Signature | SID/UID | PP ENDING *Req 03/10/12 | PLT ROT SPT ROT 0

TAG/BLK | ACT UIC (Agency) N | DIST (Org) | STD JON | Timekeeper SID *Req | HOURS OF WORK (AWS 0,1,6,& 8) (From) (To)

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														
TYPE/SHIFT															
GRADED NITE DIFF															80.00

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours – Graded	54	RG	1		9	8.5		7.5		
			2		6.5	7.5	9	6		
Sick Leave	16	LS	1				8.0		8.0	
			2							
Annual Leave	10	LA	1							
			2		1.0			1.0	8.0	
			1							
			2							
			1							
			2							

REG 54 | OT | COMP/ CREDIT | HOL | SUN | 2ND | 3RD | ND | E/H | LV 26 | NP/LV

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEOAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEOAL	HOURS WORKED
SUN																		
MON	0830	1800							9	1030	1730							6.5
TUE	0700	1600							8.5	0930	1730							7.5
WED										0600	1530							9
THU	0900	1700							7.5	0930	1600							6
FRI																		
SAT																		

REMARKS

Version 45 Checksum = fb9175c8 Checked

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure) (Non-Secure) SID

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TrK SID to sign)

CERTIFIER'S SIGNATURE

FORM P3091B 02 JAN 2011 REV 2 1 NSN 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

erived From:
Dated:
Classify On:

UNCLASSIFIED//FOR OFF...

Release: 2018-10
NSA: 04900

Doc ID: 6638024

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID	PP ENDING *Req	PLT ROT SFT ROT
				03/24/12	0

TAG/BLK	ACT (Agency)	DIST (Org)	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1 & 8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOURS	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	52	RG	1		1	8	2	8		
			2		7.5	7.5	9	9		
Sick Leave	23	LS	1		7.0				8.0	
			2						8.0	
Annual Leave	5	LA	1				5.0			
			2							
			1							
			2							
			1							
			2							

REG	52	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	28	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	1000	1100						X	1	0900	1700							7.5
TUE	0800	1630							8	0915	1715							7.5
WED	1200	1400						X	2	0645	1615							9
THU	0900	1730							8	0715	1645							9
FRI																		
SAT																		

REMARKS

Version 45 Checksum = 4227f724 Checked

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period

CERTIFIER'S PHONE (Secure) (Non-Secure) SID

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)

CERTIFIER'S SIGNATURE

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

Release: 2018-10
NSA: 04901

Doc ID: 6638024

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

SSN **Required		NAME (Last First Middle) ** Required to apply Digital Signature		SID/UID	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency)	DIST (Org)			04/07/12	0
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,8,& 6) (From)	(To)
STD JON						

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	72	RG	1		8.5	8.5		8	8.5	
			2		6.5	8	9	10	5	
Sick Leave	8	LS	1				8.0			
			2							
			1							
			2							
			1							
			2							
			1							
			2							

REG	72	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	8	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0800	1700							8.5	0900	1600							6.5
TUE	0730	1630							8.5	0845	1715							8
WED										0730	1700							9
THU	0830	1700							8	0730	1800							10
FRI	0800	1700							8.5	1145	1645						X	5
SAT																		

REMARKS

Version 45 Checksum = 00ac3101 Checked

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period

CERTIFIER'S PHONE (Secure) (Non-Secure) SID

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)

CERTIFIER'S SIGNATURE

FORM P3091B 02 JAN 2011 REV 2.1 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated
Declassify On

Release: 2018-10
NSA: 04902

Doc ID: 6638024

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) / DIST (Org)				04/21/12	0
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 3,1,6,4,9) (From)	(To)
STD JON						

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours – Graded	59	RG	1		8	6	5	7.5	8.5	
			2			2	7	7.5	7.5	
Annual Leave	12	LA	1			2.0				
			2		8.0		1.0	0.50	0.50	
Sick Leave	9	LS	1				3.0			
			2			6.0				
			1							
			2							
			1							
			2							

REG	59	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	21	NP/LV	

	WEEK 1									WEEK 2								
	IN	OUT	IN	OUT	IN	OUT	HOL	MEDAL	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	HOL	MEDAL	HOURS WORKED
SUN																		
MON	0745	1615							8									
TUE	0900	1530							6	0945	1145						X	2
WED	1200	1700						X	5	0930	1700							7
THU	0900	1700							7.5	0915	1715							7.5
FRI	0700	1600							8.5	0915	1715							7.5
SAT																		

REMARKS

Version 45 Checksum = 7df5726e Checked

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure) (Non-Secure) SID

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)

CERTIFIER'S SIGNATURE

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Release: 2018-10
NSA: 04903

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement. See 'Go E-Timesheets' for current statement

SSN		NAME (Last, First, Middle)		SID/UID	PP ENDING	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) N	DIST (Org)			05/05/12	0
				Timekeeper S.D.	HOURS OF WORK (AWS 0,1,5,& 8) (From)	(To)
STD JOB						

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUP	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours - Graded	61.5	RG	1			6	8.5	5.5	7	
			2		5	7	8.5	6	8	
Sick Leave	10	LS	1		8.00					
			2					2.00		
Annual Leave	8.5	LA	1			2.00		2.50		
			2		3.00	1.00				
			1							
			2							
			1							
			2							

REG	61.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	18.5	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON										0915	1445							5
TUE	1200	1800						X	6	0915	1645							7
WED	0900	1800							8.5	0730	1630							8.5
THU	1030	1630							5.5	1000	1630							6
FRI	0715	1445							7	0600	1430							8
SAT																		

REMARKS

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

CERTIFICATION. Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/21/2012

Entered in EPDS

FORM P3091B 25 FEB 2012 REV 3.0 NSN 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declass fy On: _____

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04904

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statemen

SSN		NAME (Last, First Middle)	SID/UID	PP ENDING	PLT ROT / SFT ROT
TAG/BLK	ACT UIC (Agency) N	DIST (Org)		05/19/12	0

Timekeeper SID | HOURS OF WORK (AWS 0,1,6,& 8) (From) | (To)

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	26	RG	1		8.5					
			2			5	8		4.5	
Annual Leave	48	LA	1			8.00	8.00	8.00	8.00	
			2		8.00			8.00		
Sick Leave	6	LS	1							
			2			2.50			3.50	
			1							
			2							
			1							
			2							

REG	26	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	54	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEDAL	HOURS WORKED
SUN									
MON	0830	1730							8.5
TUE									
WED									
THU									
FRI									
SAT									

	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEDAL	HOURS WORKED
SUN									
MON									
TUE	1215	1715						X	5
WED	0900	1730							8
THU									
FRI	1400	1830						X	4.5
SAT									

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 07/30/2012 | Entered in DCPS

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated
Declassify On

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Release: 2018-10
NSA: 04905

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last, First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			06/02/12	0

TAG/BLK	ACT DIC (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0,1,6 & 8) (From)	(To)
	N				

STD JOB

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE/SHIFT										LH 0					
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	58.5	RG	1		7	7.5	6.5	6	4	
			2			8	7	7	5.5	
Holiday Leave	8	LH	1							
			2		8.00					
Sick Leave	2	LS	1						2.00	
			2							
Annual Leave	9.5	LA	1		1.00	0.50	1.50	2.00		
			2				1.00	1.00	2.50	
Administrative Leave	2	LN	1						2.00	
			2							

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

REG	58.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	21.5	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0900	1630							7							X		
TUE	0900	1700							7.5	0845	1715							8
WED	0545	1245							6.5	0930	1700							7
THU	0745	1415							6	0930	1700							7
FRI	0900	1300						X	4	1000	1600							5.5
SAT																		

REMARKS

Admin leave approved by the Director NSA/CSS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID

EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE	Sent to payroll on:	Entered in DCPS
		06/13/2012	

Supersedes All previous versions of P3091B which are obsolete

Derived From
Dated
Declassify On

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04906

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last, First Middle)	SID/OID	PP ENDING	PLT ROT SFT ROT
			06/16/12	0

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper S/D	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	64	RG	1		7	5.5	7.5	7	5.5	
			2		9		8	8.5	6	
Sick Leave	10.5	LS	1			2.50				
			2			8.00				
Annual Leave	5.5	LA	1		1.00				2.50	
			2						2.00	
			1							
			2							
			1							
			2							

REG	64	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	16	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0900	1630							7	0700	1630							9
TUE	1115	1645						X	5.5									
WED	0900	1700							7.5	0900	1730							8
THU	0800	1530							7	0800	1700							8.5
FRI	1100	1700							5.5	0900	1500						X	6
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Entered in DCPDS

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04907

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT Z

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN		NAME (Last, First, Middle)		SID/UID	PP ENDING	PLT ROT SFT ROT
TAG/BLK	ACT (Agency) N	DIST (Org)			06/30/12	0
STD JON				Timekeeper SID	HOURS OF WORK (AWS 0 1,6,8 8) (From)	(To)

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours - Graded	52.5	RG	1		2	2.5	8	2.5	7.5	
			2		7.5	8	8	6.5		
Sick Leave	11.5	LS	1		6.00			5.50		
			2							
Administrative Leave	4	LN	1			4.00				
			2							
Annual Leave	12	LA	1			1.50			0.50	
			2		0.50			1.50	8.00	
			1							
			2							

REG	52.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	27.5	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	1000	1200						X	2	0900	1700							7.5
TUE	0900	1200							2.5	0900	1730							8
WED	0830	1700							8	0845	1715							8
THU	0915	1145						X	2.5	0845	1245	1500	1730				X	6.5
FRI	0900	1700							7.5									
SAT																		

REMARKS

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

Day 3 - MBA IAW PMM 363, Section 6-17

CERTIFICATION Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Entered in DCPS

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Release: 2018-10
NSA: 04908

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last, First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			07/14/12	0

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0,1,6 & 8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE/SHIFT					LH 0										
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	53	RG	1		4	6		8	8	
			2			8	8	4	7	
Holiday Leave	8	LH	1				8.00			
			2							
Administrative Leave	2	LN	1			2.00				
			2							
Sick Leave	16	LS	1		4.00					
			2		8.00			4.00		
Annual Leave	1	LA	1							
			2						1.00	

REG	53	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	27	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	1300	1700						X	4									
TUE	0615	1215						X	6	0845	1715							8
WED							X			0845	1715							8
THU	0900	1730							8	0830	1230						X	4
FRI	0915	1745							8	0900	1630							7
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Entered in DCPS

DA FORM 1380, FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated
Declassify On

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04909

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last, First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			07/28/12	0

TAG/BLK	ACT (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours - Graded	54	RG	1		7	8	8			
			2		9	8	6	8		
Sick Leave	10	LS	1						8.00	
			2				2.00			
Annual Leave	16	LA	1					8.00		
			2						8.00	
			1							
			2							
			1							
			2							

REG	54	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	26	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0945	1715							7	0500	1430							9
TUE	0815	1645							8	0800	1630							8
WED	0800	1630							8	1100	1700						X	6
THU										0800	1630							8
FRI																		
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID

EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE	Sent to payroll on	Entered in DCPS
		07/30/2012	

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04910

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last, First, Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			08/11/12	0

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	61	RG	1		7.5	8	7	8	5	
			2		6.5	9	10			
Annual Leave	16	LA	1							
			2					8.00	8.00	
Sick Leave	3	LS	1						3.00	
			2							
			1							
			2							
			1							
			2							

REG	61	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	19	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0900	1700							7.5	0945	1645							6.5
TUE	0900	1730							8	0730	1700							9
WED	0830	1600							7	0700	1730							10
THU	0830	1700							8									
FRI	1230	1730						X	5									
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on 08/13/2012

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Release: 2018-10
NSA: 04911

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL Use ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement. See 'Go E-Timesheets' for current statement

SSN		NAME (Last, First, Middle)		-StDf/UID	PP ENDING	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency)	DIST (Org)			08/11/12	0
	N			Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
STD JON						

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours - Graded	61	RG	1		7.5	8	7	8	5	
			2		6.5	9	10			
Annual Leave	16	LA	1							
			2					8.00	8.00	
Sick Leave	3	LS	1						3.00	
			2							
			1							
			2							
			1							
			2							

REG	61	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	19	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0900	1700							7.5	0945	1645							6.5
TUE	0900	1730							8	0730	1700							9
WED	0830	1600							7	0700	1730							10
THU	0830	1700							8									
FR	1230	1730						X	5									
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/10/2012

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From
Dated
Declassify On

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04912

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN		NAME (Last, First, Middle)		SID/UID	PP ENDING	PLT ROT SFT ROT
TAG/BLK	ACT (Agency) N	DIST (Org)			08/25/12	0
STD JON				Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	53	RG	1			3	7.5	8	5	
			2			9	9	5	6.5	
Sick Leave	11	LS	1						3.00	
			2		8.00					
Annual Leave	16	LA	1		8.00	5.00				
			2					3.00		
			1							
			2							
			1							
			2							

REG	53	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	27	NP/LV	

	WEEK 1						HOL	MEOA	HOURS WORKED	WEEK 2						HOL	MEOA	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON																		
TUE	1230	1530						X	3	0800	1730							9
WED	0930	1730							7.5	0730	1700							9
THU	0800	1630							8	0745	1315							5
FRI	0830	1330						X	5	0815	1515							6.5
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/27/2012

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM 001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Release: 2018-10
NSA: 04913

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN		NAME (Last, First, Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
TAG/BLK	ACT (Agency)	DIST (Org)		09/08/12	0
	N		Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
STD JON					

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE/SHIFT										LH 0					
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours - Graded	45	RG	1			6	8	6	6	
			2			7.5	8.5		3	
Annual Leave	2	LA	1					2.00		
			2							
Sick Leave	23	LS	1		8.00	2.00				
			2					8.00	5.00	
Administrative Leave	2	LN	1						2.00	
			2							
Holiday Leave	8	LH	1							
			2		8.00					

REG	45	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	35	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON																X		
TUE	0515	1145							6	0915	1715							7.5
WED	0845	1715							8	0700	1600							8.5
THU	0830	1500							6									
FRI	0930	1600							6	0630	0930						X	3
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 09/7/2012

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated
Declassify On

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04914

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last, First, Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
TAG/BLK:	DIST (Org):		09/22/12	0
ACT UIC (Agency): N		Timekeeper SID	HOURS OF WORK (AWS 0,1,6 & 8) (From)	(To)
STD JON:				

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours - Graded	29.5	RG	1				8		4	
			2		9.5	8				
Sick Leave	24	LS	1		8.00	8.00		8.00		
			2							
Annual Leave	10.5	LA	1						4.00	
			2						6.50	
Time Off Award	16	LY	1							
			2				8.00	8.00		
			1							
			2							

REG	29.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	50.5	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON										0800	1800							9.5
TUE										0845	1715							8
WED	0830	1700							8									
THU																		
FRI	0800	1200						X	4									
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 09/19/2012

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04915

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN		NAME (Last, First, Middle)		SIB/BID	PP ENDING	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency)	DIST (Org)			10/06/12	0
	N			Timekeeper SID	HOURS OF WORK (AWS 0,1,5,& 8) (From)	(To)
STD JON						

AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR 4														80.00
TYPE SHIFT														
GRADED NITE DIFF														

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours --Graded	62	RG	1				9	8	8	
			2		11	5	8	8	5	
Sick Leave	10	LS	1			8.00				
			2			2.00				
Annual Leave	8	LA	1		8.00					
			2							
			1							
			2							
			1							
			2							

REG	62	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	18	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON										0445	1615							11
TUE										1100	1630							5
WED	0800	1730							9	0900	1730							8
THU	0800	1630							8	0900	1730							8
FRI	0800	1630							8	0800	1300						X	5
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 10/9/2012

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04916

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last, First Middle)	SID/DID	PP ENDING	PLT ROT SFT ROT
TAG/BLK:	DIST (Org):		10/20/12	0
AC: UIC (Agency): N		Timekeeper SID:	HOURS OF WORK (AWS 0,1,6 & 8): (From)	(To)
STD JON:				

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE/SHIFT			LH 0												
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	57	RG	1			4			8	
			2		8.5	8	10	10	8.5	
Holiday Leave	8	LH	1		8.00					
			2							
Sick Leave	4	LS	1			4.00				
			2							
Annual Leave	11	LA	1				8.00	3.00		
			2							
			1							
			2							

REG	57	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	23	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON							X			0730	1630							8.5
TUE	0800	1200						X	4	0800	1630							8
WED										0800	1830							10
THU										0800	1830							10
FRI	0900	1730							8	0730	1630							8.5
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 10/22/2012 | Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04917

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last, First, Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			11/03/12	0

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0,1,6 & 9) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	45	RG	1		7	7	6	7	7.5	
			2		4		6.5			
Administrative Leave	12	LN	1							
			2		4.00	8.00				
Sick Leave	3.5	LS	1				2.00			
			2				1.50			
Annual Leave	19.5	LA	1		1.00	1.00		1.00	0.50	
			2					8.00	8.00	
			1							
			2							

REG	45	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	35	NP/LV	

	WEEK 1						HOL	MNEOAL	HOURS WORKED	WEEK 2						HOL	MNEOAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0900	1630							7	0800	1200						X	4
TUE	0900	1630							7									
WED	1000	1630							6	0800	1500							6.5
THU	0915	1645							7									
FRI	0915	1715							7.5									
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID

CERTIFIER'S SIGNATURE

Sent to payroll on: 12/11/2012

Entered in OCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04918

Doc ID: 6638024

UNCLASSIFIED//FOR OFFICIAL ONLY
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN		NAME (Last, First Middle)		PP ENDING	PLT ROT SFT ROT
TAG/BLK	Acft UIC (Agency) / DIST (Org)		SID/UID	11/17/12	0
	N			Timekeeper SID	HOURS OF WORK (MWS 0,1,5 & 8) (From) / (To)

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE/SHIFT										LH 0					
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	50	RG	1		6.5	10		7	7	
			2			8.5		3	8	
Holiday Leave	8	LH	1							
			2		8.00					
Annual Leave	9.5	LA	1		1.50					
			2				8.00			
Sick Leave	12.5	LS	1				8.00			
			2					4.50		
			1							
			2							

REG	50	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	30	NP/LV	

	WEEK 1						HOL	MNE OA	HOURS WORKED	WEEK 2						HOL	MNE OA	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0930	1630							6.5							X		
TUE	0600	1630							10	0800	1700							8.5
WED																		
THU	0900	1630							7	1400	1700						X	3
FRI	0800	1530							7	1000	1800						X	8
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 11/19/2012

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04919

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN		NAME (Last, First Middle)		SIG/UID	PP ENDING	PLT ROT SFT ROT
TAG/BLK	ACT OIC (Agency) N	DIST (Org)			12/01/12	0
STD SON				Timekeeper SID	HOURS OF WORK (AWS 0, 6 & 8) (From)	(To)

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE/SHIFT						LH 0									
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	52.5	RG	1		5	4.5	5		4.5	
			2		8		8.5	8	9	
Holiday Leave	8	LH	1					8.00		
			2							
Annual Leave	6.5	LA	1			3.50			3.00	
			2							
Sick Leave	11	LS	1		3.00					
			2			8.00				
Administrative Leave	2	LN	1				2.00			
			2							

REG	52.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	27.5	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0830	1330						X	5	0800	1630							8
TUE	0800	1230						X	4.5									
WED	0730	1230						X	5	0745	1645							8.5
THU							X			0815	1645							8
FRI	0800	1230						X	4.5	0800	1730							9
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID

EMPLOYEE SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 12/3/2012

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From
Dated
Declassify On

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04920

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last, First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
TAG/BLK:	ACT UIC (Agency): N	DIST (Org):		12/15/12	0

Timekeeper SID:

HOURS OF WORK (AWS 0,1,6 & 8): (From) (To)

STD UON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours - Graded	61	RG	1		5.5	10		8	8	
			2		8		5	8	8.5	
Sick Leave	11	LS	1				8.00			
			2				3.00			
Annual Leave	8	LA	1							
			2			8.00				
			1							
			2							
			1							
			2							

REG	61	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	19	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0645	1215						X	5.5	0730	1600							8
TUE	0600	1630							10									
WED										1100	1600						X	5
THU	0745	1615							8	0800	1630							8
FRI	0730	1600							8	0830	1730							8.5
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure) | (Non-Secure) | SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 12/17/2012

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04921

Doc ID: 6638024

UNCLASSIFIED ~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN		NAME (Last First Middle)		SID/UID	PP ENDING	PLT ROT SFT ROT
TAG/BLK	ACT (Agency)	DIST (Org)			12/29/12	0
	N			Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
STD JON						

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE SHIFT											LH C				
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	43.5	RG	1		8.5		8		10	
			2				10	7		
Holiday Leave	16	LH	1							
			2		8.00	8.00				
Sick Leave	11.5	LS	1			3.50				
			2						8.00	
Annual Leave	9	LA	1			3.00		6.00		
			2							
			1							
			2							

REG	43.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	36.5	NP/LV	

	WEEK 1						HOL	MED OAL	HOURS WORKED	WEEK 2						HOL	MED OAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0530	1430							8.5									
TUE																X		
WED	0645	1515							8	0600	1630							10
THU										0900	1630							7
FRI	0700	1730							10									
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
966-0922		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 01/15/2013

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN 7540-FM-001-5536
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated
Declassify On

UNCLASSIFIED ~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04922

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
TAG/BLK:			01/12/13	0
ACT UIC (Agency): N	DIST (Org):	Timekeeper SID:	HOURS OF WORK (AWS 0 1,6,& 8) (From):	(To):
STD JON:				

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE/SHIFT				LH 0											
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	56	RG	1	2	6		8.5	6.5	4.5	
			2		9	4		8	7.5	
Holiday Leave	8	LH	1			8.00				
			2							
Administrative Leave	2	LN	1		2.00					
			2							
Annual Leave	14	LA	1						3.00	
			2			3.00	8.00			
			1							
			2							

REG	56	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	24	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN	1600	1800						X	2									
MON	0730	1400							6	0730	1700							9
TUE							X			0845	1245						X	4
WED	0645	1545							8 5									
THU	0915	1615							6 5	0900	1730							8
FRI	0815	1245						X	4 5	0830	1630							7.5
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
963-8182		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04923

Doc ID: 6638024

UNCLASSIFIED//~~FOR OFFICIAL U~~ ONLY
CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN		NAME (Last First Middle)		PP ENDING	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) N / DIST (Org)			01/26/13	0
STD JON			Timekeeper's ID	HOURS OF WORK (AWS 0, 6 & 8) (From)	(To)

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	4														80.00
TYPE SHIFT										LH 0					
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	68	RG	1		8	9	8	7.5	8	
			2			7.5	6	7	7	
Administrative Leave	2	LN	1							
			2					1.00	1.00	
Annual Leave	2	LA	1							
			2				2.00			
Holiday Leave	8	LH	1							
			2		8.00					
			1							
			2							

REG	68	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	12	NP/LV	

	WEEK 1						HOL	MNEOAL	HOURS WORKED	WEEK 2						HOL	MNEOAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0830	1700							8							X		
TUE	0700	1630							9	0830	1630							7.5
WED	0800	1630							8	0730	1330						X	6
THU	0830	1630							7.5	0900	1630							7
FRI	0730	1600							8	0730	1500							7
SAT																		

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM 001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2018-10
NSA: 04924

Master Time History

1/25/12	RG	7
1/26/12	RG	6.5
1/30/12	RG	11.5
1/31/12	RG	6.5
2/1/12	RG	6
2/2/12	RG	8
2/6/12	RG	7.5
2/8/12	RG	8
2/9/12	RG	8
2/10/12	RG	8.5
2/13/12	RG	6
2/14/12	RG	8.5
2/15/12	RG	5.5
2/16/12	RG	7.5
2/17/12	RG	4.5
2/21/12	RG	8
2/22/12	RG	8.5
2/27/12	RG	9
2/28/12	RG	8.5
3/1/12	RG	7.5
3/5/12	RG	6.5
3/6/12	RG	7.5
3/7/12	RG	9
3/8/12	RG	6
3/12/12	RG	1
3/13/12	RG	8
3/14/12	RG	2
3/15/12	RG	8
3/19/12	RG	7.5
3/20/12	RG	7.5
3/21/12	RG	9
3/22/12	RG	9
3/26/12	RG	8.5
3/27/12	RG	8.5
3/29/12	RG	8
3/30/12	RG	8.5
4/2/12	RG	6.5

Release: 2018-10
NSA: 04925

4/3/12	RG	8
4/4/12	RG	9
4/5/12	RG	10
4/6/12	RG	5
4/9/12	RG	8
4/10/12	RG	6
4/11/12	RG	5
4/12/12	RG	7.5
4/13/12	RG	8.5
4/17/12	RG	2
4/18/12	RG	7
4/19/12	RG	7.5
4/20/12	RG	7.5
4/24/12	RG	6
4/25/12	RG	8.5
4/26/12	RG	5.5
4/27/12	RG	7
4/30/12	RG	5
5/1/12	RG	7
5/2/12	RG	8.5
5/3/12	RG	6
5/4/12	RG	8
5/7/12	RG	8.5
5/15/12	RG	5
5/16/12	RG	8
5/18/12	RG	4.5
5/21/12	RG	7
5/22/12	RG	7.5
5/23/12	RG	6.5
5/24/12	RG	6
5/25/12	RG	4
5/29/12	RG	8
5/30/12	RG	7
5/31/12	RG	7
6/1/12	RG	5.5
6/4/12	RG	7
6/5/12	RG	5.5
6/6/12	RG	7.5
6/7/12	RG	7
6/8/12	RG	5.5
6/11/12	RG	9
6/13/12	RG	8
6/14/12	RG	8.5

6/15/12	RG	6
6/18/12	RG	2
6/19/12	RG	2.5
6/20/12	RG	8
6/21/12	RG	2.5
6/22/12	RG	7.5
6/25/12	RG	7.5
6/26/12	RG	8
6/27/12	RG	8
6/28/12	RG	6.5
7/2/12	RG	4
7/3/12	RG	6
7/5/12	RG	8
7/6/12	RG	8
7/10/12	RG	8
7/11/12	RG	8
7/12/12	RG	4
7/13/12	RG	7
7/16/12	RG	7
7/17/12	RG	8
7/18/12	RG	8
7/23/12	RG	9
7/24/12	RG	8
7/25/12	RG	6
7/26/12	RG	8
7/30/12	RG	7.5
7/31/12	RG	8
8/1/12	RG	7
8/2/12	RG	8
8/3/12	RG	5
8/6/12	RG	6.5
8/7/12	RG	9
8/8/12	RG	10
8/14/12	RG	3
8/15/12	RG	7.5
8/16/12	RG	8
8/17/12	RG	5
8/21/12	RG	9
8/22/12	RG	9
8/23/12	RG	5
8/24/12	RG	6.5
8/28/12	RG	6
8/29/12	RG	8

Release: 2018-10
NSA: 04927

8/30/12	RG	6
8/31/12	RG	6
9/4/12	RG	7.5
9/5/12	RG	8.5
9/7/12	RG	3
9/12/12	RG	8
9/14/12	RG	4
9/17/12	RG	9.5
9/18/12	RG	8
9/26/12	RG	9
9/27/12	RG	8
9/28/12	RG	8
10/1/12	RG	11
10/2/12	RG	5
10/3/12	RG	8
10/4/12	RG	8
10/5/12	RG	5
10/9/12	RG	4
10/12/12	RG	8
10/15/12	RG	8.5
10/16/12	RG	8
10/17/12	RG	10
10/18/12	RG	10
10/19/12	RG	8.5
10/22/12	RG	7
10/23/12	RG	7
10/24/12	RG	6
10/25/12	RG	7
10/26/12	RG	7.5
10/29/12	RG	4
10/31/12	RG	6.5
11/5/12	RG	6.5
11/6/12	RG	10
11/8/12	RG	7
11/9/12	RG	7
11/13/12	RG	8.5
11/15/12	RG	3
11/16/12	RG	8
11/19/12	RG	5
11/20/12	RG	4.5
11/21/12	RG	5
11/23/12	RG	4.5
11/26/12	RG	8

Release: 2018-10
NSA: 04928

11/28/12	RG	8.5
12/3/12	RG	5.5
12/4/12	RG	10
12/6/12	RG	8
12/7/12	RG	8
12/10/12	RG	8
12/12/12	RG	5
12/13/12	RG	8
12/14/12	RG	8.5
12/17/12	RG	8.5
12/19/12	RG	8
12/21/12	RG	10
12/26/12	RG	10
12/27/12	RG	10
12/30/12	RG	2
12/31/12	RG	6
1/2/13	RG	8.5
1/3/13	RG	6.5
1/4/13	RG	4.5
1/7/13	RG	9
1/8/13	RG	4
1/10/13	RG	8
1/11/13	RG	7.5

Release: 2018-10
NSA: 04929

Doc ID: 6638024

APPENDIX C

(U) Acces Control (AC) Records

Release: 2018-10
NSA: 04930

Access Control Records

LastName	Reader	EventDescription	Date/Time Location
		Access Granted	1/25/2012 9:39:26 AM
		Access Granted	1/25/2012 1:24:24 PM
		Access Granted	1/25/2012 1:39:46 PM
		Access Granted	1/25/2012 4:14:17 PM
		Access Granted	1/26/2012 9:26:58 AM
		Access Granted	1/26/2012 12:51:31 PM
		Access Granted	1/26/2012 1:21:10 PM
		Access Granted	1/26/2012 5:28:03 PM
		Access Granted	1/30/2012 7:31:40 AM
		Access Granted	1/30/2012 11:12:01 AM
		Access Granted	1/30/2012 11:19:53 AM
		Access Granted	1/30/2012 7:17:04 PM
		Access Granted	1/31/2012 9:50:29 AM
		Access Granted	1/31/2012 1:12:02 PM
		Access Granted	1/31/2012 1:44:55 PM
		Access Granted	1/31/2012 3:29:25 PM
		Access Granted	2/1/2012 11:51:26 AM
		Access Granted	2/1/2012 4:56:39 PM
		Access Granted	2/2/2012 9:00:29 AM
		Access Granted	2/2/2012 12:57:07 PM
		Access Granted	2/2/2012 2:33:45 PM
		Access Granted	2/2/2012 5:24:01 PM
		Access Granted	2/6/2012 9:47:49 AM
		Access Granted	2/6/2012 2:05:18 PM
		Access Granted	2/6/2012 3:25:53 PM
		Access Granted	2/6/2012 5:29:07 PM
		Access Granted	2/8/2012 8:55:50 AM
		Access Granted	2/8/2012 9:30:52 AM
		Access Granted	2/8/2012 10:34:55 AM
		Access Granted	2/8/2012 12:34:07 PM
		Access Granted	2/8/2012 12:48:20 PM
		Access Granted	2/8/2012 2:11:32 PM
		Access Granted	2/8/2012 2:22:20 PM
		Access Granted	2/8/2012 5:09:55 PM
		Access Granted	2/9/2012 8:48:52 AM
		Access Granted	2/9/2012 4:21:06 PM
		Access Granted	2/10/2012 8:44:18 AM
		Access Granted	2/10/2012 3:28:18 PM
		Access Granted	2/10/2012 5:02:59 PM

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

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

Release: 2018-10
NSA: 04931

Access Granted	2/10/2012 6:02:20 PM
Access Granted	2/13/2012 12:03:17 PM
Access Granted	2/13/2012 5:27:59 PM
Access Granted	2/14/2012 8:09:10 AM
Access Granted	2/14/2012 11:49:10 AM
Access Granted	2/14/2012 1:07:14 PM
Access Granted	2/14/2012 5:05:53 PM
Access Granted	2/15/2012 12:08:16 PM
Access Granted	2/15/2012 12:38:04 PM
Access Granted	2/15/2012 12:42:05 PM
Access Granted	2/15/2012 5:22:01 PM
Access Granted	2/16/2012 8:25:51 AM
Access Granted	2/16/2012 4:19:54 PM
Access Granted	2/17/2012 9:00:35 AM
Access Granted	2/17/2012 11:24:01 AM
Access Granted	2/17/2012 12:31:42 PM
Access Granted	2/17/2012 2:06:07 PM
Access Granted	2/21/2012 8:36:16 AM
Access Granted	2/21/2012 10:59:20 AM
Access Granted	2/21/2012 11:03:50 AM
Access Granted	2/21/2012 2:38:37 PM
Access Granted	2/21/2012 2:47:41 PM
Access Granted	2/21/2012 4:48:13 PM
Access Granted	2/22/2012 7:59:42 AM
Access Granted	2/22/2012 1:34:40 PM
Access Granted	2/22/2012 2:05:42 PM
Access Granted	2/22/2012 4:54:45 PM
Access Granted	2/27/2012 8:47:50 AM
Access Granted	2/27/2012 11:47:18 AM
Access Granted	2/27/2012 12:43:42 PM
Access Granted	2/27/2012 5:34:29 PM
Access Granted	2/28/2012 6:57:39 AM
Access Granted	2/28/2012 10:36:08 AM
Access Granted	2/28/2012 12:47:27 PM
Access Granted	2/28/2012 3:31:33 PM
Access Granted	3/1/2012 9:00:47 AM
Access Granted	3/1/2012 9:51:36 AM
Access Granted	3/1/2012 11:17:55 AM
Access Granted	3/1/2012 4:21:36 PM
Access Granted	3/5/2012 10:58:26 AM
Access Granted	3/5/2012 5:13:21 PM
Access Granted	3/6/2012 10:03:02 AM
Access Granted	3/6/2012 5:01:34 PM

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

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

Access Granted	3/7/2012 6:18:08 AM
Access Granted	3/7/2012 9:28:17 AM
Access Granted	3/7/2012 11:36:33 AM
Access Granted	3/7/2012 3:37:00 PM
Access Granted	3/8/2012 9:40:41 AM
Access Granted	3/8/2012 12:52:32 PM
Access Granted	3/8/2012 1:06:11 PM
Access Granted	3/8/2012 3:54:10 PM
Access Granted	3/12/2012 10:06:47 AM
Access Granted	3/12/2012 10:59:42 AM
Access Granted	3/13/2012 8:54:38 AM
Access Granted	3/13/2012 3:03:28 PM
Access Granted	3/13/2012 3:17:12 PM
Access Granted	3/13/2012 4:19:34 PM
Access Granted	3/14/2012 11:59:09 AM
Access Granted	3/14/2012 1:59:23 PM
Access Granted	3/15/2012 9:28:31 AM
Access Granted	3/15/2012 12:28:31 PM
Access Granted	3/15/2012 1:15:18 PM
Access Granted	3/15/2012 5:33:41 PM
Access Granted	3/16/2012 6:51:14 PM
Access Granted	3/16/2012 7:13:26 PM
Access Granted	3/19/2012 9:13:57 AM
Access Granted	3/19/2012 4:29:49 PM
Access Granted	3/20/2012 9:26:05 AM
Access Granted	3/20/2012 12:14:55 PM
Access Granted	3/20/2012 1:07:11 PM
Access Granted	3/20/2012 5:16:06 PM
Access Granted	3/21/2012 6:53:14 AM
Access Granted	3/21/2012 4:29:38 PM
Access Granted	3/22/2012 7:29:54 AM
Access Granted	3/22/2012 9:28:21 AM
Access Granted	3/22/2012 9:33:28 AM
Access Granted	3/22/2012 4:34:25 PM
Access Granted	3/26/2012 9:41:50 AM
Access Granted	3/26/2012 2:14:47 PM
Access Granted	3/26/2012 2:18:42 PM
Access Granted	3/26/2012 5:25:39 PM
Access Granted	3/27/2012 8:29:49 AM
Access Granted	3/27/2012 9:26:21 AM
Access Granted	3/27/2012 12:11:23 PM
Access Granted	3/27/2012 4:15:37 PM
Access Granted	3/29/2012 8:26:08 AM

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

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

Release: 2018-10
NSA: 04933

Access Granted	3/29/2012 8:30:10 AM
Access Granted	3/29/2012 8:48:00 AM
Access Granted	3/29/2012 10:48:42 AM
Access Granted	3/29/2012 1:42:00 PM
Access Granted	3/29/2012 4:08:31 PM
Access Granted	3/30/2012 8:52:56 AM
Access Granted	3/30/2012 2:51:59 PM
Access Granted	3/30/2012 3:05:19 PM
Access Granted	3/30/2012 4:29:00 PM
Access Granted	4/2/2012 10:31:23 AM
Access Granted	4/2/2012 12:34:35 PM
Access Granted	4/2/2012 1:31:15 PM
Access Granted	4/2/2012 3:28:03 PM
Access Granted	4/2/2012 3:28:48 PM
Access Granted	4/2/2012 3:36:51 PM
Access Granted	4/3/2012 8:53:42 AM
Access Granted	4/3/2012 11:42:36 AM
Access Granted	4/3/2012 12:26:57 PM
Access Granted	4/3/2012 4:00:54 PM
Access Granted	4/4/2012 7:41:25 AM
Access Granted	4/4/2012 8:40:37 AM
Access Granted	4/4/2012 9:00:50 AM
Access Granted	4/4/2012 10:43:01 AM
Access Granted	4/4/2012 11:00:38 AM
Access Granted	4/4/2012 11:32:11 AM
Access Granted	4/4/2012 12:05:06 PM
Access Granted	4/4/2012 4:59:25 PM
Access Granted	4/5/2012 7:46:54 AM
Access Granted	4/5/2012 11:20:56 AM
Access Granted	4/5/2012 11:35:14 AM
Access Granted	4/5/2012 1:05:53 PM
Access Granted	4/5/2012 1:17:15 PM
Access Granted	4/5/2012 5:53:51 PM
Access Granted	4/6/2012 11:41:12 AM
Access Granted	4/6/2012 3:20:38 PM
Access Granted	4/6/2012 3:20:53 PM
Access Granted	4/6/2012 3:25:11 PM
Access Granted	4/9/2012 7:49:00 AM
Access Granted	4/9/2012 10:30:32 AM
Access Granted	4/9/2012 12:36:01 PM
Access Granted	4/9/2012 4:17:17 PM
Access Granted	4/10/2012 9:23:32 AM
Access Granted	4/10/2012 10:53:45 AM

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

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

Release: 2018-10
NSA: 04934

Access Granted	4/10/2012 12:50:13 PM
Access Granted	4/10/2012 3:26:23 PM
Access Granted	4/11/2012 12:47:53 PM
Access Granted	4/11/2012 5:17:18 PM
Access Granted	4/12/2012 9:29:47 AM
Access Granted	4/12/2012 1:40:11 PM
Access Granted	4/12/2012 2:28:44 PM
Access Granted	4/12/2012 4:34:29 PM
Access Granted	4/13/2012 7:36:55 AM
Access Granted	4/13/2012 2:28:30 PM
Access Granted	4/13/2012 2:41:17 PM
Access Granted	4/13/2012 4:47:31 PM
Access Granted	4/17/2012 9:55:36 AM
Access Granted	4/17/2012 11:01:44 AM
Access Granted	4/18/2012 9:58:04 AM
Access Granted	4/18/2012 10:31:24 AM
Access Granted	4/18/2012 10:41:20 AM
Access Granted	4/18/2012 4:45:49 PM
Access Granted	4/19/2012 9:18:16 AM
Access Granted	4/19/2012 2:12:05 PM
Access Granted	4/19/2012 2:51:20 PM
Access Granted	4/19/2012 4:46:06 PM
Access Granted	4/20/2012 9:30:44 AM
Access Granted	4/20/2012 5:07:38 PM
Access Granted	4/24/2012 12:00:44 PM
Access Granted	4/24/2012 1:12:56 PM
Access Granted	4/24/2012 3:25:45 PM
Access Granted	4/24/2012 6:02:30 PM
Access Granted	4/25/2012 8:57:00 AM
Access Granted	4/25/2012 2:29:04 PM
Access Granted	4/25/2012 5:17:22 PM
Access Granted	4/25/2012 6:16:50 PM
Access Granted	4/26/2012 10:47:53 AM
Access Granted	4/26/2012 11:54:45 AM
Access Granted	4/26/2012 12:45:18 PM
Access Granted	4/26/2012 3:06:58 PM
Access Granted	4/26/2012 3:07:54 PM
Access Granted	4/26/2012 3:43:47 PM
Access Granted	4/27/2012 7:17:28 AM
Access Granted	4/27/2012 1:19:48 PM
Access Granted	4/27/2012 1:41:55 PM
Access Granted	4/27/2012 2:43:47 PM
Access Granted	4/30/2012 9:31:28 AM

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

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

Release: 2018-10
NSA: 04935

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Access Granted	4/30/2012 10:24:31 AM
Access Granted	4/30/2012 12:07:47 PM
Access Granted	4/30/2012 2:02:54 PM
Access Granted	4/30/2012 2:16:43 PM
Access Granted	4/30/2012 2:38:35 PM
Access Granted	5/1/2012 9:35:01 AM
Access Granted	5/1/2012 11:30:07 AM
Access Granted	5/1/2012 12:24:36 PM
Access Granted	5/1/2012 4:43:23 PM
Access Granted	5/2/2012 7:47:58 AM
Access Granted	5/2/2012 10:16:04 AM
Access Granted	5/2/2012 10:22:12 AM
Access Granted	5/2/2012 10:29:58 AM
Access Granted	5/2/2012 1:04:30 PM
Access Granted	5/2/2012 4:38:36 PM
Access Granted	5/3/2012 10:23:02 AM
Access Granted	5/3/2012 12:52:58 PM
Access Granted	5/3/2012 1:31:31 PM
Access Granted	5/3/2012 3:49:13 PM
Access Granted	5/4/2012 6:46:58 AM
Access Granted	5/4/2012 2:47:17 PM
Access Granted	5/7/2012 9:15:17 AM
Access Granted	5/7/2012 12:47:39 PM
Access Granted	5/7/2012 1:35:43 PM
Access Granted	5/7/2012 2:57:16 PM
Access Granted	5/7/2012 3:15:03 PM
Access Granted	5/7/2012 5:11:08 PM
Access Granted	5/15/2012 12:51:02 PM
Access Granted	5/15/2012 5:07:06 PM
Access Granted	5/16/2012 8:39:02 AM
Access Granted	5/16/2012 11:21:08 AM
Access Granted	5/16/2012 11:32:53 AM
Access Granted	5/16/2012 5:22:19 PM
Access Granted	5/18/2012 2:17:00 PM
Access Granted	5/18/2012 6:17:26 PM
Access Granted	5/21/2012 9:55:26 AM
Access Granted	5/21/2012 4:34:27 PM
Access Granted	5/22/2012 10:08:57 AM
Access Granted	5/22/2012 12:37:10 PM
Access Granted	5/22/2012 12:43:50 PM
Access Granted	5/22/2012 1:33:33 PM
Access Granted	5/22/2012 2:30:07 PM
Access Granted	5/22/2012 5:15:24 PM

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

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Access Granted	5/23/2012 5:56:17 AM
Access Granted	5/23/2012 8:52:51 AM
Access Granted	5/23/2012 10:13:58 AM
Access Granted	5/23/2012 11:43:35 AM
Access Granted	5/24/2012 8:06:53 AM
Access Granted	5/24/2012 10:35:20 AM
Access Granted	5/24/2012 10:43:41 AM
Access Granted	5/24/2012 1:24:13 PM
Access Granted	5/25/2012 9:48:31 AM
Access Granted	5/25/2012 11:41:12 AM
Access Granted	5/25/2012 11:47:21 AM
Access Granted	5/25/2012 12:11:33 PM
Access Granted	5/29/2012 9:18:23 AM
Access Granted	5/29/2012 11:12:31 AM
Access Granted	5/29/2012 1:46:18 PM
Access Granted	5/29/2012 3:10:17 PM
Access Granted	5/29/2012 3:15:53 PM
Access Granted	5/29/2012 4:38:23 PM
Access Granted	5/30/2012 9:27:46 AM
Access Granted	5/30/2012 1:15:38 PM
Access Granted	5/30/2012 1:15:48 PM
Access Granted	5/30/2012 1:18:28 PM
Access Granted	5/30/2012 2:05:57 PM
Access Granted	5/30/2012 4:55:43 PM
Access Granted	5/31/2012 9:40:00 AM
Access Granted	5/31/2012 1:17:50 PM
Access Granted	5/31/2012 2:04:30 PM
Access Granted	5/31/2012 4:50:14 PM
Access Granted	6/1/2012 10:05:42 AM
Access Granted	6/1/2012 2:35:41 PM
Access Granted	6/1/2012 3:11:30 PM
Access Granted	6/1/2012 4:10:55 PM
Access Granted	6/4/2012 9:50:46 AM
Access Granted	6/4/2012 11:57:15 AM
Access Granted	6/4/2012 12:14:09 PM
Access Granted	6/4/2012 4:41:05 PM
Access Granted	6/5/2012 11:40:51 AM
Access Granted	6/5/2012 4:14:11 PM
Access Granted	6/6/2012 8:59:10 AM
Access Granted	6/6/2012 11:28:04 AM
Access Granted	6/6/2012 12:12:42 PM
Access Granted	6/6/2012 4:43:55 PM
Access Granted	6/7/2012 8:14:16 AM

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

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

Release: 2018-10
NSA: 04937

Access Granted	6/7/2012 1:47:36 PM
Access Granted	6/7/2012 2:19:06 PM
Access Granted	6/7/2012 3:13:57 PM
Access Granted	6/8/2012 11:05:06 AM
Access Granted	6/8/2012 1:08:50 PM
Access Granted	6/8/2012 1:24:55 PM
Access Granted	6/8/2012 4:59:18 PM
Access Granted	6/11/2012 7:17:53 AM
Access Granted	6/11/2012 4:28:07 PM
Access Granted	6/11/2012 4:28:13 PM
Access Granted	6/11/2012 4:36:48 PM
Access Granted	6/13/2012 9:03:48 AM
Access Granted	6/13/2012 11:39:38 AM
Access Granted	6/13/2012 12:13:23 PM
Access Granted	6/13/2012 5:07:31 PM
Access Granted	6/14/2012 7:54:49 AM
Access Granted	6/14/2012 11:09:55 AM
Access Granted	6/14/2012 11:58:59 AM
Access Granted	6/14/2012 4:48:53 PM
Access Granted	6/15/2012 9:17:54 AM
Access Granted	6/15/2012 12:22:52 PM
Access Granted	6/15/2012 1:26:49 PM
Access Granted	6/15/2012 2:57:26 PM
Access Granted	6/15/2012 3:01:45 PM
Access Granted	6/15/2012 3:08:27 PM
Access Granted	6/18/2012 12:01:01 PM
Access Denied Under Duress	6/19/2012 9:28:36 AM
Access Granted	6/19/2012 9:28:59 AM
Access Granted	6/19/2012 11:24:16 AM
Access Granted	6/20/2012 8:45:26 AM
Access Granted	6/20/2012 9:17:03 AM
Access Granted	6/20/2012 9:33:11 AM
Access Granted	6/20/2012 10:41:22 AM
Access Granted	6/20/2012 12:07:13 PM
Access Granted	6/20/2012 4:51:53 PM
Access Granted	6/21/2012 9:27:16 AM
Access Granted	6/21/2012 11:38:25 AM
Access Granted	6/22/2012 9:17:22 AM
Access Granted	6/22/2012 9:28:36 AM
Access Granted	6/22/2012 9:39:01 AM
Access Granted	6/22/2012 10:53:46 AM
Access Granted	6/22/2012 1:34:56 PM
Access Granted	6/22/2012 2:02:22 PM

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

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

Release: 2018-10
NSA: 04938

Access Granted	6/22/2012 4:53:41 PM
Access Granted	6/25/2012 9:02:29 AM
Access Granted	6/25/2012 10:40:10 AM
Access Granted	6/25/2012 12:59:09 PM
Access Granted	6/25/2012 4:55:55 PM
Access Granted	6/26/2012 9:29:35 AM
Access Granted	6/26/2012 12:40:06 PM
Access Granted	6/26/2012 1:27:48 PM
Access Granted	6/26/2012 5:09:48 PM
Access Granted	6/27/2012 8:50:01 AM
Access Granted	6/27/2012 10:46:00 AM
Access Granted	6/27/2012 12:38:20 PM
Access Granted	6/27/2012 5:20:42 PM
Access Granted	6/28/2012 9:08:15 AM
Access Granted	6/28/2012 11:30:19 AM
Access Granted	6/28/2012 11:52:05 AM
Access Granted	6/28/2012 12:23:06 PM
Access Granted	6/28/2012 3:04:13 PM
Access Granted	6/28/2012 5:27:40 PM
Access Granted	7/2/2012 1:16:35 PM
Access Granted	7/2/2012 4:42:01 PM
Access Granted	7/3/2012 6:45:42 AM
Access Granted	7/3/2012 10:25:33 AM
Access Granted	7/3/2012 10:34:16 AM
Access Granted	7/3/2012 12:30:04 PM
Access Granted	7/5/2012 9:19:06 AM
Access Granted	7/5/2012 1:38:44 PM
Access Granted	7/5/2012 1:45:12 PM
Access Granted	7/5/2012 1:51:26 PM
Access Granted	7/5/2012 2:33:45 PM
Access Granted	7/5/2012 5:01:33 PM
Access Granted	7/6/2012 9:26:51 AM
Access Granted	7/6/2012 11:44:53 AM
Access Granted	7/6/2012 11:59:33 AM
Access Granted	7/6/2012 2:41:21 PM
Access Granted	7/6/2012 3:03:18 PM
Access Granted	7/6/2012 5:42:36 PM
Access Granted	7/10/2012 8:54:02 AM
Access Granted	7/10/2012 10:08:03 AM
Access Granted	7/10/2012 10:36:01 AM
Access Granted	7/10/2012 1:01:49 PM
Access Granted	7/10/2012 1:57:05 PM
Access Granted	7/10/2012 5:06:46 PM

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

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

Release: 2018-10
NSA: 04939

Access Granted	7/11/2012 8:54:06 AM
Access Granted	7/11/2012 9:42:58 AM
Access Granted	7/11/2012 11:55:29 AM
Access Granted	7/11/2012 5:17:28 PM
Access Granted	7/12/2012 8:23:35 AM
Access Granted	7/12/2012 12:49:43 PM
Access Granted	7/13/2012 9:11:29 AM
Access Granted	7/13/2012 4:10:27 PM
Access Granted	7/16/2012 9:46:07 AM
Access Granted	7/16/2012 12:26:43 PM
Access Granted	7/16/2012 1:23:25 PM
Access Granted	7/16/2012 4:55:51 PM
Access Granted	7/17/2012 8:17:24 AM
Access Granted	7/17/2012 9:49:02 AM
Access Granted	7/17/2012 11:13:04 AM
Access Granted	7/17/2012 4:32:44 PM
Access Granted	7/18/2012 8:10:11 AM
Access Granted	7/18/2012 10:12:03 AM
Access Granted	7/18/2012 1:19:33 PM
Access Granted	7/18/2012 4:37:40 PM
Access Granted	7/23/2012 5:06:41 AM
Access Granted	7/23/2012 8:15:44 AM
Access Granted	7/23/2012 8:15:51 AM
Access Granted	7/23/2012 8:24:34 AM
Access Granted	7/23/2012 10:40:18 AM
Access Granted	7/23/2012 11:38:32 AM
Access Granted	7/23/2012 11:42:46 AM
Access Granted	7/23/2012 2:03:23 PM
Access Granted	7/24/2012 8:36:44 AM
Access Granted	7/24/2012 9:39:58 AM
Access Granted	7/24/2012 10:20:04 AM
Access Granted	7/24/2012 11:40:38 AM
Access Granted	7/24/2012 12:00:53 PM
Access Granted	7/24/2012 2:38:24 PM
Access Granted	7/24/2012 3:02:04 PM
Access Granted	7/24/2012 4:40:37 PM
Access Granted	7/25/2012 10:57:57 AM
Access Granted	7/25/2012 1:44:05 PM
Access Granted	7/25/2012 1:51:45 PM
Access Granted	7/25/2012 4:46:01 PM
Access Granted	7/26/2012 8:19:03 AM
Access Granted	7/26/2012 12:48:37 PM
Access Granted	7/26/2012 1:40:02 PM

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

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

Access Granted	7/26/2012 5:09:10 PM
Access Granted	7/30/2012 9:11:01 AM
Access Granted	7/30/2012 12:49:40 PM
Access Granted	7/30/2012 1:35:14 PM
Access Granted	7/30/2012 4:52:40 PM
Access Granted	7/31/2012 9:28:03 AM
Access Granted	7/31/2012 10:11:59 AM
Access Granted	7/31/2012 12:24:43 PM
Access Granted	7/31/2012 5:11:44 PM
Access Granted	8/1/2012 9:03:28 AM
Access Granted	8/1/2012 1:09:48 PM
Access Granted	8/1/2012 1:17:23 PM
Access Granted	8/1/2012 4:47:52 PM
Access Granted	8/2/2012 8:23:57 AM
Access Granted	8/2/2012 4:45:38 PM
Access Granted	8/3/2012 12:44:12 PM
Access Granted	8/3/2012 1:01:35 PM
Access Granted	8/3/2012 1:07:25 PM
Access Granted	8/3/2012 2:22:21 PM
Access Granted	8/3/2012 2:29:10 PM
Access Granted	8/3/2012 5:22:01 PM
Access Granted	8/6/2012 9:46:40 AM
Access Granted	8/6/2012 10:23:43 AM
Access Granted	8/6/2012 12:03:29 PM
Access Granted	8/6/2012 4:40:20 PM
Access Granted	8/7/2012 7:34:20 AM
Access Granted	8/7/2012 9:32:47 AM
Access Granted	8/7/2012 11:30:19 AM
Access Granted	8/7/2012 5:03:47 PM
Access Granted	8/8/2012 7:33:14 AM
Access Granted	8/8/2012 10:39:44 AM
Access Granted	8/8/2012 10:50:10 AM
Access Granted	8/8/2012 5:33:04 PM
Access Granted	8/8/2012 7:23:09 PM
Access Granted	8/8/2012 7:54:09 PM
Access Granted	8/14/2012 12:46:40 PM
Access Granted	8/14/2012 3:40:30 PM
Access Granted	8/15/2012 9:33:58 AM
Access Granted	8/15/2012 12:55:42 PM
Access Granted	8/15/2012 1:14:41 PM
Access Granted	8/15/2012 5:33:53 PM
Access Granted	8/16/2012 8:42:03 AM
Access Granted	8/16/2012 10:32:26 AM

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

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

Release: 2018-10
NSA: 04941

Doc ID: 6638024

Access Granted	8/16/2012 10:32:34 AM
Access Granted	8/16/2012 10:38:56 AM
Access Granted	8/16/2012 12:34:39 PM
Access Granted	8/16/2012 12:51:03 PM
Access Granted	8/16/2012 1:10:50 PM
Access Granted	8/16/2012 1:17:13 PM
Access Granted	8/16/2012 1:19:00 PM
Access Granted	8/16/2012 4:10:26 PM
Access Granted	8/17/2012 9:00:29 AM
Access Granted	8/17/2012 11:39:48 AM
Access Granted	8/17/2012 12:04:23 PM
Access Granted	8/17/2012 1:32:14 PM
Access Granted	8/21/2012 8:04:12 AM
Access Granted	8/21/2012 11:16:53 AM
Access Granted	8/21/2012 11:28:28 AM
Access Granted	8/21/2012 1:54:03 PM
Access Granted	8/21/2012 2:05:13 PM
Access Granted	8/21/2012 5:09:38 PM
Access Granted	8/22/2012 7:45:39 AM
Access Granted	8/22/2012 11:08:59 AM
Access Granted	8/22/2012 12:36:33 PM
Access Granted	8/22/2012 4:23:19 PM
Access Granted	8/23/2012 7:47:40 AM
Access Granted	8/23/2012 11:08:46 AM
Access Granted	8/23/2012 11:29:36 AM
Access Granted	8/23/2012 1:30:38 PM
Access Granted	8/24/2012 8:37:44 AM
Access Granted	8/24/2012 3:22:42 PM
Access Granted	8/28/2012 5:44:21 AM
Access Granted	8/28/2012 10:22:18 AM
Access Granted	8/28/2012 10:35:42 AM
Access Granted	8/28/2012 11:53:36 AM
Access Granted	8/29/2012 9:11:03 AM
Access Granted	8/29/2012 10:52:40 AM
Access Granted	8/29/2012 11:59:32 AM
Access Granted	8/29/2012 4:35:18 PM
Access Granted	8/30/2012 9:07:04 AM
Access Granted	8/30/2012 3:31:01 PM
Access Granted	8/31/2012 9:34:24 AM
Access Granted	8/31/2012 12:18:15 PM
Access Granted	8/31/2012 12:55:41 PM
Access Granted	8/31/2012 2:32:47 PM
Access Granted	9/4/2012 9:37:16 AM

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

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

Release: 2018-10
NSA: 04942

Access Granted	9/4/2012 11:14:36 AM
Access Granted	9/4/2012 11:46:24 AM
Access Granted	9/4/2012 4:54:20 PM
Access Granted	9/5/2012 7:16:04 AM
Access Granted	9/5/2012 9:55:55 AM
Access Granted	9/5/2012 11:50:30 AM
Access Granted	9/5/2012 3:56:52 PM
Access Granted	9/7/2012 6:43:35 AM
Access Granted	9/7/2012 9:47:28 AM
Access Granted	9/12/2012 8:56:04 AM
Access Granted	9/12/2012 9:50:43 AM
Access Granted	9/12/2012 1:20:20 PM
Access Granted	9/12/2012 4:47:15 PM
Access Granted	9/14/2012 7:18:05 AM
Access Granted	9/14/2012 12:26:38 PM
Access Granted	9/17/2012 8:18:16 AM
Access Granted	9/17/2012 9:31:03 AM
Access Granted	9/17/2012 11:26:14 AM
Access Granted	9/17/2012 1:07:02 PM
Access Granted	9/17/2012 2:21:41 PM
Access Granted	9/17/2012 4:28:50 PM
Access Granted	9/17/2012 5:18:54 PM
Access Granted	9/17/2012 5:58:03 PM
Access Granted	9/18/2012 8:52:45 AM
Access Granted	9/18/2012 11:25:53 AM
Access Granted	9/18/2012 11:45:56 AM
Access Granted	9/18/2012 11:48:52 AM
Access Granted	9/18/2012 1:29:43 PM
Access Granted	9/18/2012 4:56:57 PM
Access Granted	9/18/2012 4:58:05 PM
Access Granted	9/18/2012 5:03:36 PM
Access Granted	9/18/2012 5:05:48 PM
Access Granted	9/18/2012 5:18:38 PM
Access Granted	9/26/2012 8:07:52 AM
Access Granted	9/26/2012 9:54:27 AM
Access Granted	9/26/2012 12:25:53 PM
Access Granted	9/26/2012 4:45:10 PM
Access Granted	9/27/2012 8:22:48 AM
Access Granted	9/27/2012 11:04:21 AM
Access Granted	9/27/2012 12:12:18 PM
Access Granted	9/27/2012 2:11:41 PM
Access Granted	9/27/2012 2:24:16 PM
Access Granted	9/27/2012 3:35:44 PM

[redacted]

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

[redacted]

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

Release: 2018-10
NSA: 04943

Access Granted	9/28/2012 8:41:16 AM
Access Granted	9/28/2012 11:02:08 AM
Access Granted	9/28/2012 11:55:34 AM
Access Granted	9/28/2012 1:23:41 PM
Access Granted	10/1/2012 5:02:48 AM
Access Granted	10/1/2012 8:16:58 AM
Access Granted	10/1/2012 8:24:14 AM
Access Granted	10/1/2012 9:10:55 AM
Access Granted	10/1/2012 11:14:47 AM
Access Granted	10/1/2012 4:14:35 PM
Access Granted	10/2/2012 11:04:21 AM
Access Granted	10/2/2012 3:09:05 PM
Access Granted	10/2/2012 3:19:30 PM
Access Granted	10/2/2012 4:17:43 PM
Access Granted	10/3/2012 10:23:23 AM
Access Granted	10/3/2012 10:48:22 AM
Access Granted	10/3/2012 1:34:45 PM
Access Granted	10/3/2012 5:26:16 PM
Access Granted	10/4/2012 9:36:44 AM
Access Granted	10/4/2012 11:18:00 AM
Access Granted	10/4/2012 11:22:21 AM
Access Granted	10/4/2012 11:34:25 AM
Access Granted	10/4/2012 3:25:29 PM
Access Granted	10/4/2012 4:32:54 PM
Access Granted	10/5/2012 8:22:43 AM
Access Granted	10/5/2012 9:32:19 AM
Access Granted	10/5/2012 10:09:45 AM
Access Granted	10/5/2012 11:52:37 AM
Access Granted	10/5/2012 12:24:17 PM
Access Granted	10/5/2012 1:10:10 PM
Access Granted	10/9/2012 7:47:46 AM
Access Granted	10/9/2012 9:35:05 AM
Access Granted	10/9/2012 11:37:27 AM
Access Granted	10/9/2012 12:08:14 PM
Access Granted	10/12/2012 8:58:35 AM
Access Granted	10/12/2012 11:51:15 AM
Access Granted	10/12/2012 11:57:46 AM
Access Granted	10/12/2012 4:24:08 PM
Access Granted	10/12/2012 4:35:23 PM
Access Granted	10/12/2012 4:49:55 PM
Invalid PIN Number	10/15/2012 8:13:41 AM
Access Granted	10/15/2012 8:13:56 AM
Access Granted	10/15/2012 9:09:22 AM

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

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

Release: 2018-10
NSA: 04944

Access Granted	10/15/2012 9:13:34 AM
Access Granted	10/15/2012 12:07:36 PM
Access Granted	10/15/2012 12:14:25 PM
Access Granted	10/15/2012 4:04:36 PM
Access Granted	10/16/2012 9:12:41 AM
Access Granted	10/16/2012 9:50:11 AM
Access Granted	10/16/2012 12:28:46 PM
Access Granted	10/16/2012 4:20:47 PM
Access Granted	10/17/2012 8:26:58 AM
Access Granted	10/17/2012 8:49:33 AM
Access Granted	10/17/2012 11:06:45 AM
Access Granted	10/17/2012 3:40:43 PM
Access Granted	10/17/2012 6:18:23 PM
Access Granted	10/17/2012 6:24:58 PM
Access Granted	10/18/2012 8:36:54 AM
Access Granted	10/18/2012 8:43:16 AM
Access Granted	10/18/2012 8:48:47 AM
Access Granted	10/18/2012 11:02:26 AM
Access Granted	10/18/2012 12:13:13 PM
Access Granted	10/18/2012 1:38:42 PM
Access Granted	10/18/2012 6:07:48 PM
Access Granted	10/18/2012 6:18:10 PM
Access Granted	10/19/2012 9:56:55 AM
Access Granted	10/19/2012 10:33:18 AM
Access Granted	10/19/2012 10:36:09 AM
Access Granted	10/19/2012 11:41:23 AM
Access Granted	10/19/2012 1:56:32 PM
Access Granted	10/19/2012 4:37:37 PM
Access Granted	10/22/2012 9:05:34 AM
Access Granted	10/22/2012 10:32:39 AM
Access Granted	10/22/2012 12:53:34 PM
Access Granted	10/22/2012 3:57:19 PM
Access Granted	10/23/2012 10:15:51 AM
Access Granted	10/23/2012 12:09:22 PM
Access Granted	10/23/2012 12:44:44 PM
Access Granted	10/23/2012 12:57:53 PM
Access Granted	10/23/2012 2:30:38 PM
Access Granted	10/23/2012 4:36:18 PM
Access Granted	10/24/2012 10:32:35 AM
Access Granted	10/24/2012 12:16:41 PM
Access Granted	10/24/2012 1:51:53 PM
Access Granted	10/24/2012 4:10:01 PM
Access Granted	10/25/2012 9:33:19 AM

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

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

Release: 2018-10
NSA: 04945

Access Granted	10/25/2012 11:44:37 AM
Access Granted	10/25/2012 1:52:54 PM
Access Granted	10/25/2012 4:14:04 PM
Access Granted	10/26/2012 9:21:27 AM
Access Granted	10/26/2012 1:58:37 PM
Access Granted	10/26/2012 2:30:02 PM
Access Granted	10/26/2012 4:24:05 PM
Access Granted	10/29/2012 9:20:48 AM
Access Granted	10/29/2012 11:38:48 AM
Access Granted	10/31/2012 8:00:41 AM
Access Granted	10/31/2012 9:52:52 AM
Access Granted	10/31/2012 12:54:27 PM
Access Granted	10/31/2012 2:54:58 PM
Access Granted	11/5/2012 9:42:58 AM
Access Granted	11/5/2012 10:41:33 AM
Access Granted	11/5/2012 1:04:36 PM
Access Granted	11/5/2012 4:11:55 PM
Access Granted	11/6/2012 6:14:19 AM
Access Granted	11/6/2012 7:42:01 AM
Access Granted	11/6/2012 10:12:47 AM
Access Granted	11/6/2012 12:38:28 PM
Access Granted	11/6/2012 1:26:33 PM
Access Granted	11/6/2012 3:51:20 PM
Access Granted	11/8/2012 9:13:08 AM
Access Granted	11/8/2012 11:25:02 AM
Access Granted	11/8/2012 12:19:42 PM
Access Granted	11/8/2012 4:17:59 PM
Access Granted	11/9/2012 8:40:57 AM
Access Granted	11/9/2012 12:10:30 PM
Access Granted	11/9/2012 1:12:47 PM
Access Granted	11/9/2012 2:35:46 PM
Access Granted	11/13/2012 9:17:57 AM
Access Granted	11/13/2012 9:49:52 AM
Access Granted	11/13/2012 12:35:34 PM
Access Granted	11/13/2012 2:15:14 PM
Access Granted	11/15/2012 2:26:04 PM
Access Granted	11/15/2012 4:25:59 PM
Access Granted	11/16/2012 10:26:22 AM
Access Granted	11/16/2012 5:17:03 PM
Access Granted	11/19/2012 8:50:09 AM
Access Granted	11/19/2012 9:02:02 AM
Access Granted	11/19/2012 10:29:50 AM
Access Granted	11/19/2012 1:37:17 PM

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

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

Release: 2018-10
NSA: 04946

Access Granted	11/20/2012 8:15:31 AM
Access Granted	11/20/2012 10:23:45 AM
Invalid PIN Number	11/20/2012 12:13:39 PM
Invalid PIN Number	11/20/2012 12:13:48 PM
Access Granted	11/20/2012 12:13:57 PM
Access Granted	11/20/2012 12:39:04 PM
Access Granted	11/21/2012 7:34:44 AM
Access Granted	11/21/2012 8:56:22 AM
Access Granted	11/21/2012 9:02:07 AM
Access Granted	11/21/2012 12:11:53 PM
Access Granted	11/23/2012 9:06:49 AM
Access Granted	11/23/2012 12:25:21 PM
Access Granted	11/26/2012 8:36:22 AM
Access Granted	11/26/2012 10:17:16 AM
Access Granted	11/26/2012 10:26:26 AM
Access Granted	11/26/2012 10:39:34 AM
Invalid PIN Number	11/26/2012 12:31:18 PM
Access Granted	11/26/2012 12:31:26 PM
Access Granted	11/26/2012 3:38:31 PM
Access Granted	11/28/2012 8:17:30 AM
Access Granted	11/28/2012 9:39:38 AM
Access Granted	11/28/2012 1:18:59 PM
Access Granted	11/28/2012 4:16:40 PM
Access Granted	11/29/2012 9:26:41 AM
Access Granted	11/29/2012 11:06:05 AM
Access Granted	11/29/2012 11:23:58 AM
Access Granted	11/29/2012 2:15:10 PM
Access Granted	11/29/2012 2:24:41 PM
Access Granted	11/29/2012 3:47:01 PM
Access Granted	11/30/2012 9:18:39 AM
Access Granted	11/30/2012 11:04:35 AM
Access Granted	11/30/2012 11:23:35 AM
Access Granted	11/30/2012 4:18:12 PM
Access Granted	12/3/2012 7:11:18 AM
Access Granted	12/3/2012 9:40:27 AM
Access Granted	12/4/2012 6:48:30 AM
Access Granted	12/4/2012 7:36:13 AM
Access Granted	12/4/2012 11:52:23 AM
Access Granted	12/4/2012 1:04:16 PM
Invalid PIN Number	12/4/2012 1:11:09 PM
Access Granted	12/4/2012 1:11:27 PM
Access Granted	12/4/2012 4:18:11 PM
Access Granted	12/6/2012 8:41:40 AM

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

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

Release: 2018-10
NSA: 04947

Doc ID: 6638024

Access Granted	12/6/2012 10:52:54 AM
Access Granted	12/6/2012 12:08:23 PM
Access Granted	12/6/2012 12:47:27 PM
Access Granted	12/6/2012 12:56:55 PM
Access Granted	12/6/2012 1:38:31 PM
Access Granted	12/7/2012 9:27:51 AM
Access Granted	12/7/2012 9:54:35 AM
Access Granted	12/7/2012 10:01:03 AM
Access Granted	12/7/2012 11:19:20 AM
Access Granted	12/7/2012 1:34:03 PM
Access Granted	12/7/2012 2:45:44 PM
Access Granted	12/10/2012 9:03:45 AM
Access Granted	12/10/2012 10:44:03 AM
Access Granted	12/10/2012 1:01:28 PM
Access Granted	12/10/2012 2:45:06 PM
Access Granted	12/10/2012 2:51:28 PM
Access Granted	12/10/2012 3:53:12 PM
Access Granted	12/12/2012 11:06:49 AM
Access Granted	12/12/2012 3:26:12 PM
Access Granted	12/13/2012 8:56:52 AM
Access Granted	12/13/2012 1:16:07 PM
Access Granted	12/13/2012 1:58:25 PM
Access Granted	12/13/2012 4:17:36 PM
Access Granted	12/14/2012 9:07:06 AM
Access Granted	12/14/2012 11:00:23 AM
Access Granted	12/14/2012 12:17:13 PM
Access Granted	12/14/2012 4:22:30 PM
Access Granted	12/17/2012 5:49:02 AM
Access Granted	12/17/2012 8:30:09 AM
Access Granted	12/17/2012 9:09:28 AM
Access Granted	12/17/2012 9:10:16 AM
Access Granted	12/17/2012 9:11:29 AM
Access Granted	12/17/2012 11:11:45 AM
Access Granted	12/17/2012 1:27:53 PM
Access Granted	12/17/2012 2:26:52 PM
Access Granted	12/19/2012 7:45:56 AM
Access Granted	12/19/2012 10:43:04 AM
Access Granted	12/19/2012 12:43:05 PM
Access Granted	12/19/2012 2:30:57 PM
Access Granted	12/21/2012 7:27:57 AM
Access Granted	12/21/2012 7:44:43 AM
Access Granted	12/21/2012 10:08:02 AM
Access Granted	12/21/2012 12:26:49 PM

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

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

Release: 2018-10
NSA: 04948

Access Granted	12/21/2012 12:29:35 PM
Access Granted	12/21/2012 3:42:41 PM
Access Granted	12/21/2012 3:48:46 PM
Access Granted	12/21/2012 4:15:35 PM
Access Granted	12/26/2012 7:40:33 AM
Access Granted	12/26/2012 9:54:56 AM
Access Granted	12/26/2012 10:05:53 AM
Access Granted	12/26/2012 4:05:03 PM
Access Granted	12/27/2012 9:06:40 AM
Access Granted	12/27/2012 11:24:57 AM
Access Granted	12/27/2012 1:15:56 PM
Access Granted	12/27/2012 4:54:32 PM
Access Granted	12/30/2012 3:46:13 PM
Access Granted	12/30/2012 5:52:24 PM
Access Granted	12/31/2012 7:21:41 AM
Access Granted	12/31/2012 2:13:54 PM
Invalid PIN Number	1/2/2013 6:44:18 AM
Access Granted	1/2/2013 6:44:32 AM
Access Granted	1/2/2013 12:34:56 PM
Access Granted	1/2/2013 12:41:48 PM
Access Granted	1/2/2013 3:53:39 PM
Access Granted	1/3/2013 9:11:19 AM
Access Granted	1/3/2013 9:51:49 AM
Access Granted	1/3/2013 9:56:36 AM
Access Granted	1/3/2013 11:02:09 AM
Access Granted	1/3/2013 12:17:13 PM
Access Granted	1/3/2013 4:26:09 PM
Access Granted	1/4/2013 8:18:46 AM
Access Granted	1/4/2013 12:44:16 PM
Access Granted	1/7/2013 7:27:29 AM
Access Granted	1/7/2013 11:32:05 AM
Access Granted	1/7/2013 12:17:51 PM
Access Granted	1/7/2013 5:00:45 PM
Access Granted	1/8/2013 8:52:42 AM
Access Granted	1/8/2013 10:17:02 AM
Access Granted	1/8/2013 11:01:58 AM
Access Granted	1/8/2013 12:53:29 PM
Access Granted	1/10/2013 8:55:57 AM
Access Granted	1/10/2013 11:32:33 AM
Access Granted	1/10/2013 1:16:47 PM
Access Granted	1/10/2013 3:26:57 PM
Access Granted	1/10/2013 3:32:57 PM
Access Granted	1/10/2013 5:27:00 PM

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

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

Release: 2018-10
NSA: 04949

Doc ID: 6638024

Access Granted	1/10/2013 6:00:11 PM
Access Granted	1/10/2013 6:05:09 PM
Access Granted	1/11/2013 8:36:05 AM
Access Granted	1/11/2013 11:54:08 AM
Access Granted	1/11/2013 12:38:02 PM
Access Granted	1/11/2013 4:27:30 PM
Invalid Badge	1/14/2013 10:31:53 AM
Access Granted No Entry Made	1/14/2013 12:31:18 PM
Access Granted No Entry Made	1/14/2013 1:00:48 PM
Access Granted	1/15/2013 7:31:05 AM
Access Granted	1/15/2013 8:00:35 AM
Access Granted No Entry Made	1/15/2013 8:18:03 AM
Access Granted No Entry Made	1/15/2013 8:47:28 AM
Access Granted No Entry Made	1/15/2013 2:56:18 PM
Access Granted No Entry Made	1/16/2013 9:01:34 AM
Access Granted No Entry Made	1/16/2013 3:18:51 PM
Access Granted No Entry Made	1/17/2013 8:42:23 AM
Access Granted No Entry Made	1/17/2013 10:26:22 AM
Access Granted No Entry Made	1/17/2013 12:50:58 PM
Access Granted No Entry Made	1/17/2013 1:47:28 PM
Access Granted No Entry Made	1/17/2013 2:44:30 PM
Access Granted No Entry Made	1/18/2013 8:01:44 AM
Access Granted No Entry Made	1/18/2013 2:58:10 PM
Access Granted	1/22/2013 9:02:24 AM
Access Granted	1/22/2013 9:37:00 AM
Access Granted No Entry Made	1/22/2013 1:55:09 PM
Access Granted No Entry Made	1/23/2013 11:12:51 AM
Access Granted No Entry Made	1/24/2013 1:20:18 PM

[redacted]

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

[redacted]

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

Release: 2018-10
NSA: 04950

Doc ID: 6638024

APPENDIX D

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

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

Release: 2018-10
NSA: 04951

Doc ID: 6638024

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
1/25/12	Wed	9:39:26	[redacted]										
1/25/12		13:24:24											
1/25/12		13:39:46		0:15									
1/25/12		16:14:17			6:34:51	0:15:22		6:04:51	7:00	-0.75		-0.75	
1/26/12	Thu	9:26:58											
1/26/12		12:51:31											
1/26/12		13:21:10		0:29									
1/26/12		17:28:03			8:01:05	0:29:39		7:31:05	6:30	1.00		1.00	
1/30/12	Mon	7:31:40											
1/30/12		11:12:01											
1/30/12		11:19:53		0:07									
1/30/12		19:17:04			11:45:24	0:07:52		11:15:24	11:30	0.00		0.00	
1/31/12	Tue	9:50:29											
1/31/12		13:12:02											
1/31/12		13:44:55		0:32									
1/31/12		15:29:25			5:38:56	0:32:53		5:08:56	6:30	-1.25		-1.25	
2/1/12	Wed	11:51:26											
2/1/12		16:56:39			5:05:13		Y	5:05:13	6:00	-0.75		-0.75	
2/2/12	Thu	9:00:29											
2/2/12		12:57:07											
2/2/12		14:33:45		1:36									
2/2/12		17:24:01			8:23:32	1:36:38		6:16:54	8:00	-1.50	0.50	-1.00	credited for lunch
2/6/12	Mon	9:47:49											
2/6/12		14:05:18											
2/6/12		15:25:53		1:20									
2/6/12		17:29:07			7:41:18	1:20:35		5:50:43	7:30	-1.50	0.50	-1.00	credited for lunch
2/8/12	Wed	8:55:50											
2/8/12		9:30:52											
2/8/12		10:34:55		1:04									

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

Release: 2018-10
NSA: 04952

Doc ID: 6638024

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
2/8/12		12:34:07	[redacted]										
2/8/12		12:48:20		0:14									
2/8/12		14:11:32											
2/8/12		14:22:20		0:10									
2/8/12		17:09:55			8:14:05	1:29:04		6:15:01	8:00	-1.50	0.75	-0.75	Credited travel time to and from [redacted] and lunch
2/9/12	Thu	8:48:52											
2/9/12		16:21:06			7:32:14			7:02:14	8:00	-0.75		-0.75	
2/10/12	Fri	8:44:18											
2/10/12		15:28:18											
2/10/12		17:02:59		1:34									
2/10/12		18:02:20			9:18:02	1:34:41		7:13:21	8:30	-1.25	0.50	-0.75	credited for lunch
2/13/12	Mon	12:03:17											
2/13/12		17:27:59			5:24:42		Y	5:24:42	6:00	-0.50		-0.50	
2/14/12	Tue	8:09:10											
2/14/12		11:49:10											
2/14/12		13:07:14		1:18									
2/14/12		17:05:53			8:56:43	1:18:04		7:08:39	8:30	-1.25	0.50	-0.75	credited for lunch
2/15/12	Wed	12:08:16											
2/15/12		12:38:04											
2/15/12		12:42:05		0:04									
2/15/12		17:22:01			5:13:45	0:04:01	Y	5:13:45	5:30	-0.25		-0.25	
2/16/12	Thu	8:25:51											
2/16/12		16:19:54			7:54:03			7:24:03	7:30	0.00		0.00	
2/17/12	Fri	9:00:35											
2/17/12		11:24:01											
2/17/12		12:31:42		1:07									
2/17/12		14:06:07			5:05:32	1:07:41		3:27:51	4:30	-1.00	0.50	-0.50	credited for lunch

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

Release: 2018-10
NSA: 04953

Doc ID: 6638024

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

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
2/21/12	Tue	8:36:16											
2/21/12		10:59:20											
2/21/12		11:03:50		0:04									
2/21/12		14:38:37											
2/21/12		14:47:41		0:09									
2/21/12		16:48:13			8:11:57	0:13:34		7:41:57	8:00	-0.25		-0.25	
2/22/12	Wed	7:59:42											
2/22/12		13:34:40											
2/22/12		14:05:42		0:31									
2/22/12		16:54:45			8:55:03	0:31:02		8:25:03	8:30	0.00		0.00	
2/27/12	Mon	8:47:50											
2/27/12		11:47:18											
2/27/12		12:43:42		0:56									
2/27/12		17:34:29			8:46:39	0:56:24		8:16:39	9:00	-0.50	0.50	0.00	credited for lunch
2/28/12	Tue	6:57:39											
2/28/12		10:36:08											
2/28/12		12:47:27		2:11									
2/28/12		15:31:33			8:33:54	2:11:19		5:52:35	8:30	-2.50	0.50	-2.00	credited for lunch
3/1/12	Thu	9:00:47											
3/1/12		9:51:36											
3/1/12		11:17:55		1:26									
3/1/12		16:21:36			7:20:49	1:26:19		5:24:30	7:30	-2.00	0.50	-1.50	credited for lunch
3/5/12	Mon	10:58:26											
3/5/12		17:13:21			6:14:55			5:44:55	6:30	-0.75		-0.75	
3/6/12	Tue	10:03:02											
3/6/12		17:01:34			6:58:32			6:28:32	7:30	-1.00		-1.00	
3/7/12	Wed	6:18:08											
3/7/12		9:28:17											

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

Release: 2018-10
NSA: 04954

Doc ID: 6638024

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
3/7/12		11:36:33	[redacted]	2:08									
3/7/12		15:37:00			9:18:52	2:08:16		6:40:36	9:00	-2.25	0.50	-1.75	credited for lunch
3/8/12	Thu	9:40:41											
3/8/12		12:52:32											
3/8/12		13:06:11		0:13									
3/8/12		15:54:10			6:13:29	0:13:39		5:43:29	6:00	-0.25		-0.25	
3/12/12	Mon	10:06:47											
3/12/12		10:59:42			0:52:55		Y	0:52:55	1:00	0.00		0.00	
3/13/12	Tue	8:54:38											
3/13/12		15:03:28											
3/13/12		15:17:12		0:13									
3/13/12		16:19:34			7:24:56	0:13:44		6:54:56	8:00	-1.00		-1.00	
3/14/12	Wed	11:59:09											
3/14/12		13:59:23			2:00:14		Y	2:00:14	2:00	0.00		0.00	
3/15/12	Thu	9:28:31											
3/15/12		12:28:31											
3/15/12		13:15:18		0:46									
3/15/12		17:33:41			8:05:10	0:46:47		7:35:10	8:00	-0.25		-0.25	
3/16/12	Fri	18:51:14											
3/16/12		19:13:26			0:22:12			########	0:00	0.25		0.25	
3/19/12	Mon	9:13:57											
3/19/12		16:29:49			7:15:52			6:45:52	7:30	-0.50		-0.50	
3/20/12	Tue	9:26:05											
3/20/12		12:14:55											
3/20/12		13:07:11		0:52									
3/20/12		17:16:06			7:50:01	0:52:16		7:20:01	7:30	0.00		0.00	
3/21/12	Wed	6:53:14											

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

Release: 2018-10
NSA: 04955

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	NO LUNCH CLAIMED (Y)	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
3/21/12		16:29:38	[redacted]		9:36:24			9:06:24	9:00	0.00		0.00	
3/22/12	Thu	7:29:54											
3/22/12		9:28:21											
3/22/12		9:33:28		0:05									
3/22/12		16:34:25			9:04:31	0:05:07		8:34:31	9:00	-0.25		-0.25	
3/26/12	Mon	9:41:50											
3/26/12		14:14:47											
3/26/12		14:18:42		0:03									
3/26/12		17:25:39			7:43:49	0:03:55		7:13:49	8:30	-1.25		-1.25	
3/27/12	Tue	8:29:49											
3/27/12		9:26:21											
3/27/12		12:11:23		2:45									
3/27/12		16:15:37			7:45:48	2:45:02		4:30:46	8:30	-3.75	0.50	-3.25	No record o[redacted] visit no credit given credited for lunch
3/29/12	Thu	8:26:08											
3/29/12		8:30:10											
3/29/12		8:48:00		0:17									
3/29/12		10:48:42											
3/29/12		13:42:00		2:53									
3/29/12		16:08:31			7:42:23	3:11:08		4:01:15	8:00	-3.75	0.50	-3.25	credited for lunch
3/30/12	Fri	8:52:56											
3/30/12		14:51:59											
3/30/12		15:05:19		0:13									
3/30/12		16:29:00			7:36:04	0:13:20		7:06:04	8:30	-1.25		-1.25	
4/2/12	Mon	10:31:23											
4/2/12		12:34:35											
4/2/12		13:31:15		0:56									
4/2/12		15:28:03											
4/2/12		15:28:48		0:00									

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

Release: 2018-10
NSA: 04956

Doc ID: 6638024

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
4/2/12		15:36:51	[redacted]		5:05:28	0:57:25		4:35:28	6:30	-1.75		-1.75	
4/3/12	Tue	8:53:42											
4/3/12		11:42:36											
4/3/12		12:26:57		0:44									
4/3/12		16:00:54			7:07:12	0:44:21		6:37:12	8:00	-1.25		-1.25	
4/4/12	Wed	7:41:25											
4/4/12		8:40:37											
4/4/12		9:00:50		0:20									
4/4/12		10:43:01											
4/4/12		11:00:38		0:17									
4/4/12		11:32:11											
4/4/12		12:05:06		0:32									
4/4/12		16:59:25			9:18:00	1:10:45		7:37:15	9:00	-1.25	0.50	-0.75	credited for lunch
4/5/12	Thu	7:46:54											
4/5/12		11:20:56											
4/5/12		11:35:14		0:14									
4/5/12		13:05:53											
4/5/12		13:17:15		0:11									
4/5/12		17:53:51			10:06:57	0:25:40		9:36:57	10:00	-0.25		-0.25	
4/6/12	Fri	11:41:12											
4/6/12		15:20:38											
4/6/12		15:20:53		0:00									
4/6/12		15:25:11			3:43:59	0:00:15	Y	3:43:59	5:00	-1.25		-1.25	
4/9/12	Mon	7:49:00											
4/9/12		10:30:32											
4/9/12		12:36:01		2:05									
4/9/12		16:17:17			8:28:17	2:05:29		5:52:48	8:00	-2.00	0.50	-1.50	credited for lunch
4/10/12	Tue	9:23:32											
4/10/12		10:53:45											
4/10/12		12:50:13		1:56									

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

Release: 2018-10
NSA: 04957

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
4/10/12		15:26:23	[redacted]		6:02:51	1:56:28		3:36:23	6:00	-2.25	0.50	-1.75	credited for lunch
4/11/12	Wed	12:47:53											
4/11/12		17:17:18			4:29:25		Y	4:29:25	5:00	-0.50		-0.50	
4/12/12	Thu	9:29:47											
4/12/12		13:40:11											
4/12/12		14:28:44		0:48									
4/12/12		16:34:29			7:04:42	0:48:33		6:34:42	7:30	-0.75		-0.75	
4/13/12	Fri	7:36:55											
4/13/12		14:28:30											
4/13/12		14:41:17		0:12									
4/13/12		16:47:31			9:10:36	0:12:47		8:40:36	8:30	0.00		0.00	
4/17/12	Tue	9:55:36											
4/17/12		11:01:44			1:06:08		Y	1:06:08	2:00	-0.75		-0.75	
4/18/12	Wed	9:58:04											
4/18/12		10:31:24											
4/18/12		10:41:20		0:09									
4/18/12		16:45:49			6:47:45	0:09:56		6:17:45	7:00	-0.50		-0.50	
4/19/12	Thu	9:18:16											
4/19/12		14:12:05											
4/19/12		14:51:20		0:39									
4/19/12		16:46:06			7:27:50	0:39:15		6:57:50	7:30	-0.50		-0.50	
4/20/12	Fri	9:30:44											
4/20/12		17:07:38			7:36:54			7:06:54	7:30	-0.25		-0.25	
4/24/12	Tue	12:00:44											
4/24/12		13:12:56											
4/24/12		15:25:45		2:12									
4/24/12		18:02:30			6:01:46	2:12:49	Y	3:48:57	6:00	-2.00		-2.00	

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

Release: 2018-10
NSA: 04958

Doc ID: 6638024

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

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
4/25/12	Wed	8:57:00											
4/25/12		14:29:04		2:48									
4/25/12		17:17:22			9:19:50	2:48:18		6:01:32	8:30	-2.25	0.50	-1.75	credited for lunch
4/25/12		18:16:50											
4/26/12	Thu	10:47:53											
4/26/12		11:54:45		0:50									
4/26/12		12:45:18											
4/26/12		15:06:58		0:00									
4/26/12		15:07:54			4:55:54	0:51:29		4:25:54	5:30	-1.00		-1.00	
4/26/12		15:43:47											
4/27/12	Fri	7:17:28											
4/27/12		13:19:48		0:22									
4/27/12		13:41:55			7:26:19	0:22:07		6:56:19	7:00	0.00		0.00	
4/27/12		14:43:47											
4/30/12	Mon	9:31:28											
4/30/12		10:24:31		1:43									
4/30/12		12:07:47		0:13									
4/30/12		14:02:54			5:07:07	1:57:05		2:40:02	5:00	-2.25	0.50	-1.75	credited for lunch
4/30/12		14:16:43											
4/30/12		14:38:35											
5/1/12	Tue	9:35:01											
5/1/12		11:30:07		0:54									
5/1/12		12:24:36			7:08:22	0:54:29		6:38:22	7:00	-0.25		-0.25	
5/1/12		16:43:23											
5/2/12	Wed	7:47:58											
5/2/12		10:16:04		0:06									
5/2/12		10:22:12		2:34									
5/2/12		10:29:58			8:50:38	2:40:40		5:39:58	8:30	-2.75	0.50	-2.25	credited for lunch
5/2/12		13:04:30											
5/2/12		16:38:36											

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

Release: 2018-10
NSA: 04959

Doc ID: 6638024

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

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
5/3/12	Thu	10:23:02											
5/3/12		12:52:58											
5/3/12		13:31:31		0:38									
5/3/12		15:49:13			5:26:11	0:38:33		4:56:11	6:00	-1.00		-1.00	
5/4/12	Fri	6:46:58											
5/4/12		14:47:17			8:00:19			7:30:19	8:00	-0.25		-0.25	
5/7/12	Mon	9:15:17											
5/7/12		12:47:39											
5/7/12		13:35:43		0:48									
5/7/12		14:57:16											
5/7/12		15:15:03		0:17									
5/7/12		17:11:08			7:55:51	1:05:51		6:20:00	8:30	-2.00	0.50	-1.50	Credited for lunch
5/15/12	Tue	12:51:02											
5/15/12		17:07:06			4:16:04		Y	4:16:04	5:00	-0.50		-0.50	
5/16/12	Wed	8:39:02											
5/16/12		11:21:08											
5/16/12		11:32:53		0:11									
5/16/12		17:22:19			8:43:17	0:11:45		8:13:17	8:00	0.00		0.00	
5/18/12	Fri	14:17:00											
5/18/12		18:17:26			4:00:26		Y	4:00:26	4:30	-0.25		-0.25	
5/21/12	Mon	9:55:26											
5/21/12		16:34:27			6:39:01			6:09:01	7:00	-0.75		-0.75	
5/22/12	Tue	10:08:57											
5/22/12		12:37:10											
5/22/12		12:43:50		0:06									
5/22/12		13:33:33											
5/22/12		14:30:07		0:56									
5/22/12		17:15:24			7:06:27	1:03:14		5:33:13	7:30	-1.75	0.50	-1.25	credited for lunch

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

Release: 2018-10
NSA: 04960

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
5/23/12	Wed	5:56:17	[redacted]										
5/23/12		8:52:51											
5/23/12		10:13:58		1:21									
5/23/12		11:43:35			5:47:18	1:21:07		3:56:11	6:30	-2.50		-2.50	
5/24/12	Thu	8:06:53											
5/24/12		10:35:20											
5/24/12		10:43:41		0:08									
5/24/12		13:24:13			5:17:20	0:08:21		4:47:20	6:00	-1.00		-1.00	
5/25/12	Fri	9:48:31											
5/25/12		11:41:12											
5/25/12		11:47:21		0:06									
5/25/12		12:11:33			2:23:02	0:06:09	Y	2:23:02	4:00	-1.50		-1.50	
5/29/12	Tue	9:18:23											
5/29/12		11:12:31											
5/29/12		13:46:18		2:33									
5/29/12		15:10:17											
5/29/12		15:15:53		0:05									
													(b) (3) - P.L. 86-36
													Possible meeting at [redacted] Requested verification from [redacted] No verification was received therefore no additional credit was given. Credited for lunch
5/29/12		16:38:23			7:20:00	2:39:23		4:10:37	8:00	-3.75	0.50	-3.25	
5/30/12	Wed	9:27:46											
5/30/12		13:15:38											
5/30/12		13:15:48		0:00									
5/30/12		13:18:28											
5/30/12		14:05:57		0:47									
5/30/12		16:55:43			7:27:57	0:47:39		6:57:57	7:00	0.00		0.00	

Release: 2018-10
NSA: 04961

Doc ID: 6638024

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

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
5/31/12	Thu	9:40:00											
5/31/12		13:17:50											
5/31/12		14:04:30		0:46									
5/31/12		16:50:14			7:10:14	0:46:40		6:40:14	7:00	-0.25		-0.25	
6/1/12	Fri	10:05:42											
6/1/12		14:35:41											
6/1/12		15:11:30		0:35									
6/1/12		16:10:55			6:05:13	0:35:49		5:35:13	5:30	0.00		0.00	
6/4/12	Mon	9:50:46											
6/4/12		11:57:15											
6/4/12		12:14:09		0:16									
6/4/12		16:41:05			6:50:19	0:16:54		6:20:19	7:00	-0.50		-0.50	
6/5/12	Tue	11:40:51											
6/5/12		16:14:11			4:33:20		Y	4:33:20	5:30	-0.75		-0.75	
6/6/12	Wed	8:59:10											
6/6/12		11:28:04											
6/6/12		12:12:42		0:44									
6/6/12		16:43:55			7:44:45	0:44:38		7:14:45	7:30	-0.25		-0.25	
6/7/12	Thu	8:14:16											
6/7/12		13:47:36											
6/7/12		14:19:06		0:31									
6/7/12		15:13:57			6:59:41	0:31:30		6:29:41	7:00	-0.50		-0.50	
6/8/12	Fri	11:05:06											
6/8/12		13:08:50											
6/8/12		13:24:55		0:16									
6/8/12		16:59:18			5:54:12	0:16:05		5:24:12	5:30	0.00		0.00	
6/11/12	Mon	7:17:53											
6/11/12		16:28:07											

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

Release: 2018-10
NSA: 04962

Doc ID: 6638024

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

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
6/11/12		16:28:13		0:00									
6/11/12		16:36:48			9:18:55	0:00:06		8:48:55	9:00	0.00		0.00	
6/13/12	Wed	9:03:48											
6/13/12		11:39:38											
6/13/12		12:13:23		0:33									
6/13/12		17:07:31			8:03:43	0:33:45		7:33:43	8:00	-0.25		-0.25	
6/14/12	Thu	7:54:49											
6/14/12		11:09:55											
6/14/12		11:58:59		0:49									
6/14/12		16:48:53			8:54:04	0:49:04		8:24:04	8:30	0.00		0.00	
6/15/12	Fri	9:17:54											
6/15/12		12:22:52		1:03									
6/15/12		13:26:49											
6/15/12		14:57:26		0:04									
6/15/12		15:01:45											
6/15/12		15:08:27			5:50:33	1:08:16	Y	4:42:17	6:00	-1.25		-1.25	
6/18/12	Mon	12:01:01										0.00	Incomplete confirm
6/19/12	Tue	9:28:36											
6/19/12		9:28:59											
6/19/12		11:24:16			1:55:40			1:25:40	2:30	-1.00		-1.00	
6/20/12	Wed	8:45:26											
6/20/12		9:17:03		0:16									
6/20/12		9:33:11											
6/20/12		10:41:22		1:25									
6/20/12		12:07:13			8:06:27	1:41:59		5:54:28	8:00	-2.00	0.50	-1.50	credited for lunch
6/20/12		16:51:53											
6/21/12	Thu	9:27:16											
6/21/12		11:38:25			2:11:09		Y	2:11:09	2:30	-0.25		-0.25	

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

Release: 2018-10
NSA: 04963

Doc ID: 6638024

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
6/22/12	Fri	9:17:22	[redacted]										
6/22/12		9:28:36											
6/22/12		9:39:01		0:10									
6/22/12		10:53:46											
6/22/12		13:34:56											
6/22/12		14:02:22		0:27									
6/22/12		16:53:41			7:36:19	0:27:26		7:06:19	7:30	-0.25		-0.25	
6/25/12	Mon	9:02:29											
6/25/12		10:40:10											
6/25/12		12:59:09		2:18									
6/25/12		16:55:55			7:53:26	2:18:59		5:04:27	7:30	-2.25	0.50	-1.75	credited for lunch
6/26/12	Tue	9:29:35											
6/26/12		12:40:06											
6/26/12		13:27:48		0:47									
6/26/12		17:09:48			7:40:13	0:47:42		7:10:13	8:00	-0.75		-0.75	
6/27/12	Wed	8:50:01											
6/27/12		10:46:00											
6/27/12		12:38:20		1:52									
6/27/12		17:20:42			8:30:41	1:52:20		6:08:21	8:00	-1.75	0.50	-1.25	credited for lunch
6/28/12	Thu	9:08:15											
6/28/12		11:30:19											
6/28/12		11:52:05		0:21									
6/28/12		12:23:06											
6/28/12		15:04:13		2:41									
6/28/12		17:27:40			8:19:25	3:02:53	Y	5:16:32	6:30	-1.00		-1.00	
7/2/12	Mon	13:16:35											
7/2/12		16:42:01			3:25:26		Y	3:25:26	4:00	-0.50		-0.50	
7/3/12	Tue	6:45:42											
7/3/12		10:25:33											
7/3/12		10:34:16		0:08									

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

Release: 2018-10
NSA: 04964

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

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
7/3/12		12:30:04			5:44:22	0:08:43	Y	5:44:22	6:00	-0.25		-0.25	
7/5/12	Thu	9:19:06											
7/5/12		13:38:44											
7/5/12		13:45:12		0:06									
7/5/12		13:51:26											
7/5/12		14:33:45		0:42									
7/5/12		17:01:33			7:42:27	0:48:47		7:12:27	8:00	-0.75		-0.75	
7/6/12	Fri	9:26:51											
7/6/12		11:44:53											
7/6/12		11:59:33		0:14									
7/6/12		14:41:21											
7/6/12		15:03:18		0:21									
7/6/12		17:42:36			8:15:45	0:36:37		7:45:45	8:00	0.00		0.00	
7/10/12	Tue	8:54:02											
7/10/12		10:08:03											
7/10/12		10:36:01		0:27									
7/10/12		13:01:49											
7/10/12		13:57:05		0:55									
7/10/12		17:06:46			8:12:44	1:23:14		6:19:30	8:00	-1.50	0.50	-1.00	credited for lunch
7/11/12	Wed	8:54:06											
7/11/12		9:42:58											
7/11/12		11:55:29		2:12									
7/11/12		17:17:28			8:23:22	2:12:31		5:40:51	8:00	-2.25	0.50	-1.75	credited for lunch
7/12/12	Thu	8:23:35											
7/12/12		12:49:43			4:26:08		Y	4:26:08	4:00	0.25		0.25	
7/13/12	Fri	9:11:29											
7/13/12		16:10:27			6:58:58			6:28:58	7:00	-0.50		-0.50	
7/16/12	Mon	9:46:07											
7/16/12		12:26:43											

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

Release: 2018-10
NSA: 04965

Doc ID: 6638024

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
7/16/12		13:23:25	[redacted]	0:56									
7/16/12		16:55:51			7:09:44	0:56:42		6:39:44	7:00	-0.25		-0.25	
7/17/12	Tue	8:17:24											
7/17/12		9:49:02											
7/17/12		11:13:04		1:24									
7/17/12		16:32:44			8:15:20	1:24:02		6:21:18	8:00	-1.50	0.50	-1.00	credited for lunch
7/18/12	Wed	8:10:11											
7/18/12		10:12:03											
7/18/12		13:19:33		3:07									
7/18/12		16:37:40			8:27:29	3:07:30		4:49:59	8:00	-3.00	0.50	-2.50	credited for lunch
7/23/12	Mon	5:06:41											
7/23/12		8:15:44											
7/23/12		8:15:51		0:00									
7/23/12		8:24:34											
7/23/12		10:40:18		2:15									
7/23/12		11:38:32											
7/23/12		11:42:46		0:04									
7/23/12		14:03:23			8:56:42	2:20:05		6:06:37	9:00	-2.75	0.50	-2.25	credited for lunch
7/24/12	Tue	8:36:44											
7/24/12		9:39:58											
7/24/12		10:20:04		0:40									
7/24/12		11:40:38											
7/24/12		12:00:53		0:20									
7/24/12		14:38:24											
7/24/12		15:02:04		0:23									
7/24/12		16:40:37			8:03:53	1:24:01		6:09:52	8:00	-1.75	0.50	-1.25	credited for lunch
7/25/12	Wed	10:57:57											
7/25/12		13:44:05											
7/25/12		13:51:45		0:07									
7/25/12		16:46:01			5:48:04	0:07:40	Y	5:48:04	6:00	0.00		0.00	

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

Release: 2018-10
NSA: 04966

Doc ID: 6638024

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

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
7/26/12	Thu	8:19:03											
7/26/12		12:48:37											
7/26/12		13:40:02		0:51									
7/26/12		17:09:10			8:50:07	0:51:25		8:20:07	8:00	0.25		0.25	
7/30/12	Mon	9:11:01											
7/30/12		12:49:40											
7/30/12		13:35:14		0:45									
7/30/12		16:52:40			7:41:39	0:45:34		7:11:39	7:30	-0.25		-0.25	
7/31/12	Tue	9:28:03											
7/31/12		10:11:59											
7/31/12		12:24:43		2:12									
7/31/12		17:11:44			7:43:41	2:12:44		5:00:57	8:00	-2.75	0.50	-2.25	credited for lunch
8/1/12	Wed	9:03:28											
8/1/12		13:09:48											
8/1/12		13:17:23		0:07									
8/1/12		16:47:52			7:44:24	0:07:35		7:14:24	7:00	0.00		0.00	
8/2/12	Thu	8:23:57											
8/2/12		16:45:38			8:21:41			7:51:41	8:00	0.00		0.00	
8/3/12	Fri	12:44:12											
8/3/12		13:01:35											
8/3/12		13:07:25		0:05									
8/3/12		14:22:21											
8/3/12		14:29:10		0:06									
8/3/12		17:22:01			4:37:49	0:12:39	Y	4:37:49	5:00	-0.25		-0.25	
8/6/12	Mon	9:46:40											
8/6/12		10:23:43											
8/6/12		12:03:29		1:39									
8/6/12		16:40:20			6:53:40	1:39:46		4:43:54	6:30	-1.75	0.50	-1.25	credited for lunch
8/7/12	Tue	7:34:20											

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

Release: 2018-10
NSA: 04967

Doc ID: 6638024

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
8/7/12		9:32:47	[redacted]										
8/7/12		11:30:19		1:57									
8/7/12		17:03:47			9:29:27	1:57:32		7:01:55	9:00	-1.75	0.50	-1.25	credited for lunch
8/8/12	Wed	7:33:14											
8/8/12		10:39:44											
8/8/12		10:50:10		0:10									
8/8/12		17:33:04											
8/8/12		19:23:09		1:50									
8/8/12		19:54:09			12:20:55	2:00:31		9:50:24	10:00	0.00	0.50	0.50	credited for lunch
8/14/12	Tue	12:46:40											
8/14/12		15:40:30			2:53:50		Y	2:53:50	3:00	0.00		0.00	
8/15/12	Wed	9:33:58											
8/15/12		12:55:42											
8/15/12		13:14:41		0:18									
8/15/12		17:33:53			7:59:55	0:18:59		7:29:55	7:30	0.00		0.00	
8/16/12	Thu	8:42:03											
8/16/12		10:32:26											
8/16/12		10:32:34		0:00									
8/16/12		10:38:56											
8/16/12		12:34:39		1:55									
8/16/12		12:51:03											
8/16/12		13:10:50		0:19									
8/16/12		13:17:13											
8/16/12		13:19:00		0:01									
8/16/12		16:10:26			7:28:23	2:17:25		4:40:58	8:00	-3.25	0.50	-2.75	credited for lunch
8/17/12	Fri	9:00:29											
8/17/12		11:39:48											
8/17/12		12:04:23		0:24									
8/17/12		13:32:14			4:31:45	0:24:35	Y	4:31:45	5:00	-0.25		-0.25	
8/21/12	Tue	8:04:12											

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

Release: 2018-10
NSA: 04968

Doc ID: 6638024

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
8/21/12		11:16:53	[redacted]										
8/21/12		11:28:28		0:11									
8/21/12		13:54:03											
8/21/12		14:05:13		0:11									
8/21/12		17:09:38			9:05:26	0:22:45		8:35:26	9:00	-0.25		-0.25	
8/22/12	Wed	7:45:39											
8/22/12		11:08:59											
8/22/12		12:36:33		1:27									
8/22/12		16:23:19			8:37:40	1:27:34		6:40:06	9:00	-2.25	0.50	-1.75	credited for lunch
8/23/12	Thu	7:47:40											
8/23/12		11:08:46											
8/23/12		11:29:36		0:20									
8/23/12		13:30:38			5:42:58	0:20:50		5:12:58	5:00	0.00		0.00	
8/24/12	Fri	8:37:44											
8/24/12		15:22:42			6:44:58			6:14:58	6:30	-0.25		-0.25	
8/28/12	Tue	5:44:21											
8/28/12		10:22:18											
8/28/12		10:35:42		0:13									
8/28/12		11:53:36			6:09:15	0:13:24		5:39:15	6:00	-0.25		-0.25	
8/29/12	Wed	9:11:03											
8/29/12		10:52:40											
8/29/12		11:59:32		1:06									
8/29/12		16:35:18			7:24:15	1:06:52		5:47:23	8:00	-2.00	0.50	-1.50	credited for lunch
8/30/12	Thu	9:07:04											
8/30/12		15:31:01			6:23:57			5:53:57	6:00	0.00		0.00	
8/31/12	Fri	9:34:24											
8/31/12		12:18:15											
8/31/12		12:55:41		0:37									
8/31/12		14:32:47			4:58:23	0:37:26		4:28:23	6:00	-1.50		-1.50	

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

Release: 2018-10
NSA: 04969

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
9/4/12	Tue	9:37:16	[redacted]										
9/4/12		11:14:36											
9/4/12		11:46:24		0:31									
9/4/12		16:54:20			7:17:04	0:31:48		6:47:04	7:30	-0.50		-0.50	
9/5/12	Wed	7:16:04											
9/5/12		9:55:55											
9/5/12		11:50:30		1:54									
9/5/12		15:56:52			8:40:48	1:54:35		6:16:13	8:30	-2.00	0.50	-1.50	credited for lunch
9/7/12	Fri	6:43:35											
9/7/12		9:47:28			3:03:53		Y	3:03:53	3:00	0.00		0.00	
9/12/12	Wed	8:56:04											
9/12/12		9:50:43											
9/12/12		13:20:20		3:29									
9/12/12		16:47:15			7:51:11	3:29:37		3:51:34	8:00	-4.00	0.50	-3.50	credited for lunch. [redacted] and maybe meeting with [redacted] but not sure. Requested verification about meeting. Never received verification. No additional credit given.
9/14/12	Fri	7:18:05											
9/14/12		12:26:38			5:08:33		Y	5:08:33	4:00	1.00		1.00	
9/17/12	Mon	8:18:16											
9/17/12		9:31:03											
9/17/12		11:26:14		1:55									
9/17/12		13:07:02											
9/17/12		14:21:41		1:14									

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

Release: 2018-10
NSA: 04970

Doc ID: 6638024

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
9/17/12		16:28:50	[redacted]										
9/17/12		17:18:54		0:50									
9/17/12		17:58:03			9:39:47	3:59:54		5:09:53	9:30	-4.25	0.50	-3.75	credited for lunch. Possible [redacted] visit. No credited given. No record of the visit.
9/18/12	Tue	8:52:45											
9/18/12		11:25:53											
9/18/12		11:45:56		0:20									
9/18/12		11:48:52											
9/18/12		13:29:43		1:40									
9/18/12		16:56:57											
9/18/12		16:58:05		0:01									
9/18/12		17:03:36											
9/18/12		17:05:48		0:02									
9/18/12		17:18:38			8:25:53	2:04:14		5:51:39	8:00	-2.00	1.00	-1.00	credited for lunch and travel to and from [redacted]
9/26/12	Wed	8:07:52											
9/26/12		9:54:27											
9/26/12		12:25:53		2:31									
9/26/12		16:45:10			8:37:18	2:31:26		5:35:52	9:00	-3.25	0.50	-2.75	credited for lunch
9/27/12	Thu	8:22:48											
9/27/12		11:04:21											
9/27/12		12:12:18		1:07									
9/27/12		14:11:41											
9/27/12		14:24:16		0:12									
9/27/12		15:35:44			7:12:56	1:20:32		5:22:24	8:00	-2.50	0.50	-2.00	credited for lunch
9/28/12	Fri	8:41:16											
9/28/12		11:02:08											
9/28/12		11:55:34		0:53									
9/28/12		13:23:41			4:42:25	0:53:26		4:12:25	8:00	-3.75		-3.75	

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

Release: 2018-10
NSA: 04971

Doc ID: 6638024

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
10/1/12	Mon	5:02:48	[redacted]										
10/1/12		8:16:58											
10/1/12		8:24:14		0:07									
10/1/12		9:10:55											
10/1/12		11:14:47		2:03									
10/1/12		16:14:35			11:11:47	2:11:08		8:30:39	11:00	-2.25	0.50	-1.75	credited for lunch
10/2/12	Tue	11:04:21											
10/2/12		15:09:05											
10/2/12		15:19:30		0:10									
10/2/12		16:17:43			5:13:22	0:10:25		4:43:22	5:00	-0.25		-0.25	
10/3/12	Wed	10:23:23											
10/3/12		10:48:22											
10/3/12		13:34:45		2:46									
10/3/12		17:26:16			7:02:53	2:46:23		3:46:30	8:00	-4.00	0.50	-3.50	credited for lunch
10/4/12	Thu	9:36:44											
10/4/12		11:18:00											
10/4/12		11:22:21		0:04									
10/4/12		11:34:25											
10/4/12		15:25:29		3:51									
10/4/12		16:32:54			6:56:10	3:55:25		2:30:45	8:00	-5.25	0.50	-4.75	credited for lunch
10/5/12	Fri	8:22:43											
10/5/12		9:32:19											
10/5/12		10:09:45		0:37									
10/5/12		11:52:37											
10/5/12		12:24:17		0:31									
10/5/12		13:10:10			4:47:27	1:09:06	Y	3:38:21	5:00	-1.25	0.50	-0.75	credited for lunch
10/9/12	Tue	7:47:46											
10/9/12		9:35:05											
10/9/12		11:37:27		2:02									
10/9/12		12:08:14			4:20:28	2:02:22	Y	2:18:06	4:00	-1.50		-1.50	

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

Release: 2018-10
NSA: 04972

Doc ID: 6638024

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
10/12/12	Fri	8:58:35	[redacted]										
10/12/12		11:51:15											
10/12/12		11:57:46		0:06									
10/12/12		16:24:08											
10/12/12		16:35:23		0:11									
10/12/12		16:49:55			7:51:20	0:17:46		7:21:20	8:00	-0.50		-0.50	
10/15/12	Mon	8:13:41											
10/15/12		8:13:56											
10/15/12		9:09:22											
10/15/12		9:13:34		0:04									
10/15/12		12:07:36											
10/15/12		12:14:25		0:06									
10/15/12		16:04:36			7:50:55	0:11:01		7:20:55	8:30	-1.00		-1.00	
10/16/12	Tue	9:12:41											
10/16/12		9:50:11											
10/16/12		12:28:46		2:38									
10/16/12		16:20:47			7:08:06	2:38:35		3:59:31	8:00	-4.00	0.50	-3.50	credited for lunch
10/17/12	Wed	8:26:58											
10/17/12		8:49:33											
10/17/12		11:06:45		2:17									
10/17/12		15:40:43											
10/17/12		18:18:23		2:37									credited for lunch. Possible [redacted] visit. No record of it so no credit given.
10/17/12		18:24:58			9:58:00	4:54:52		4:33:08	10:00	-5.25	0.50	-4.75	
10/18/12	Thu	8:36:54											
10/18/12		8:43:16											
10/18/12		8:48:47		0:05									
10/18/12		11:02:26											
10/18/12		12:13:13		1:10									

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

Release: 2018-10
NSA: 04973

Doc ID: 6638024

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

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
10/18/12		13:38:42											
10/18/12		18:07:48		4:29									
10/18/12		18:18:10			9:41:16	5:45:24		3:25:52	10:00	-6.50	0.50	-6.00	credited for lunch
10/19/12	Fri	9:56:55											
10/19/12		10:33:18		0:02									
10/19/12		10:36:09											
10/19/12		11:41:23		2:15									
10/19/12		13:56:32											
10/19/12		16:37:37			6:40:42	2:18:00		3:52:42	8:30	-4.50	0.50	-4.00	credited for lunch
10/22/12	Mon	9:05:34											
10/22/12		10:32:39		2:20									
10/22/12		12:53:34											
10/22/12		15:57:19			6:51:45	2:20:55		4:00:50	7:00	-2.75	0.50	-2.25	credited for lunch
10/23/12	Tue	10:15:51											
10/23/12		12:09:22		0:35									
10/23/12		12:44:44											
10/23/12		12:57:53		1:32									
10/23/12		14:30:38											
10/23/12		16:36:18			6:20:27	2:08:07		3:42:20	7:00	-3.25	0.50	-2.75	credited for lunch
10/24/12	Wed	10:32:35											
10/24/12		12:16:41											
10/24/12		13:51:53		1:35									
10/24/12		16:10:01											
10/25/12	Thu	9:33:19			5:37:26	1:35:12		3:32:14	6:00	-2.25	0.50	-1.75	credited for lunch
10/25/12		11:44:37											
10/25/12		13:52:54		2:08									
10/25/12		16:14:04											
10/26/12	Fri	9:21:27			6:40:45	2:08:17		4:02:28	7:00	-2.75	0.50	-2.25	credited for lunch
10/26/12		13:58:37											
10/26/12		14:30:02		0:31									

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

Release: 2018-10
NSA: 04974

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
10/26/12		16:24:05	[redacted]		7:02:38	0:31:25		6:32:38	7:30	-0.75		-0.75	
10/29/12	Mon	9:20:48											
10/29/12		11:38:48			2:18:00		y	2:18:00	4:00	-1.50		-1.50	
10/31/12	Wed	8:00:41											
10/31/12		9:52:52											
10/31/12		12:54:27		3:01									
10/31/12		14:54:58			6:54:17	3:01:35		3:22:42	6:30	-3.00	0.50	-2.50	credited for lunch
11/5/12	Mon	9:42:58											
11/5/12		10:41:33											[redacted] Credit not given it was not an offical function.
11/5/12		13:04:36		2:23									
11/5/12		16:11:55			6:28:57	2:23:03		3:35:54	6:30	-2.75	0.50	-2.25	
11/6/12	Tue	6:14:19											
11/6/12		7:42:01											
11/6/12		10:12:47		2:30									
11/6/12		12:38:28											credited for lunch. Possible [redacted] isit. No record so no credit given.
11/6/12		13:26:33		0:48									
11/6/12		15:51:20			9:37:01	3:18:51		5:48:10	10:00	-4.00	0.50	-3.50	
11/8/12	Thu	9:13:08											
11/8/12		11:25:02											
11/8/12		12:19:42		0:54									
11/8/12		16:17:59			7:04:51	0:54:40		6:34:51	7:00	-0.25		-0.25	
11/9/12	Fri	8:40:57											
11/9/12		12:10:30											
11/9/12		13:12:47		1:02									

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

Release: 2018-10
NSA: 04975

Doc ID: 6638024

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
11/9/12		14:35:46	[redacted]		5:54:49	1:02:17		4:22:32	7:00	-2.50	0.50	-2.00	credited for lunch
11/13/12	Tue	9:17:57											
11/13/12		9:49:52											
11/13/12		12:35:34		2:45									
11/13/12		14:15:14			4:57:17	2:45:42		1:41:35	8:30	-6.75	0.50	-6.25	Credited for lunch. Possible [redacted] visit but no record so no credit given.
11/15/12	Thu	14:26:04											
11/15/12		16:25:59			1:59:55		y	1:59:55	3:00	-1.00		-1.00	
11/16/12	Fri	10:26:22											
11/16/12		17:17:03			6:50:41		y	6:50:41	8:00	-1.00		-1.00	
11/19/12	Mon	8:50:09											
11/19/12		9:02:02											
11/19/12		10:29:50		1:27									
11/19/12		13:37:17			4:47:08	1:27:48	y	3:19:20	5:00	-1.50		-1.50	
11/20/12	Tue	8:15:31											
11/20/12		10:23:45											
11/20/12		12:13:39		1:49									
11/20/12		12:13:48											
11/20/12		12:13:57											
11/20/12		12:39:04			4:23:33	1:49:54	y	2:33:39	4:30	-1.75		-1.75	
11/21/12	Wed	7:34:44											
11/21/12		8:56:22											
11/21/12		9:02:07		0:05									
11/21/12		12:11:53			4:37:09	0:05:45	y	4:37:09	5:00	-0.25		-0.25	
11/23/12	Fri	9:06:49											
11/23/12		12:25:21			3:18:32		y	3:18:32	4:30	-1.00		-1.00	

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

Release: 2018-10
NSA: 04976

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
11/26/12	Mon	8:36:22	[redacted]										
11/26/12		10:17:16											
11/26/12		10:26:26		0:09									
11/26/12		10:39:34											
11/26/12		12:31:18		1:51									
11/26/12		12:31:26											
11/26/12		15:38:31			7:02:09	2:00:54		4:31:15	8:00	-3.25	0.50	-2.75	credit for lunch
11/28/12	Wed	8:17:30											
11/28/12		9:39:38											[redacted]
11/28/12		13:18:59		3:39									
11/28/12		16:16:40			7:59:10	3:39:21		3:49:49	8:30	-4.50	0.50	-4.00	credit for lunch
11/29/12	Thu	9:26:41											
11/29/12		11:06:05											
11/29/12		11:23:58		0:17									
11/29/12		14:15:10											
11/29/12		14:24:41		0:09									
11/29/12		15:47:01			6:20:20	0:27:24		5:50:20	8:00	-2.00		-2.00	
11/30/12	Fri	9:18:39											(b) (6)
11/30/12		11:04:35											
11/30/12		11:23:35		0:19									
11/30/12		16:18:12			6:59:33	0:19:00		6:29:33	9:00	-2.50		-2.50	
12/3/12	Mon	7:11:18											
12/3/12		9:40:27			2:29:09		Y	2:29:09	5:30	-3.00		-3.00	
12/4/12	Tue	6:48:30											
12/4/12		7:36:13											[redacted]
12/4/12		11:52:23		4:16									
12/4/12		13:04:16											

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

Release: 2018-10
NSA: 04977

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
12/4/12		13:11:09	[redacted]	0:06									
12/4/12		13:11:27											
12/4/12		16:18:11			9:29:41	4:23:03		4:36:38	10:00	-5.25	0.50	-4.75	credited for lunch
12/6/12	Thu	8:41:40											
12/6/12		10:52:54		1:15									
12/6/12		12:08:23											
12/6/12		12:47:27		0:09									
12/6/12		12:56:55											
12/6/12		13:38:31			4:56:51	1:24:57		3:01:54	8:00	-4.75	0.50	-4.25	credited for lunch
12/7/12	Fri	9:27:51											
12/7/12		9:54:35		0:06									
12/7/12		10:01:03											
12/7/12		11:19:20		2:14									
12/7/12		13:34:03											
12/7/12		14:45:44			5:17:53	2:21:11		2:26:42	8:00	-5.50	0.50	-5.00	credited for lunch
12/10/12	Mon	9:03:45											
12/10/12		10:44:03		2:17									
12/10/12		13:01:28											
12/10/12		14:45:06		0:06									
12/10/12		14:51:28											
12/10/12		15:53:12			6:49:27	2:23:47		3:55:40	8:00	-4.00	0.50	-3.50	credited for lunch
12/12/12	Wed	11:06:49											
12/12/12		15:26:12			4:19:23		Y	4:19:23	5:00	-0.50		-0.50	
12/13/12	Thu	8:56:52											
12/13/12		13:16:07		0:42									
12/13/12		13:58:25											
12/13/12		16:17:36			7:20:44	0:42:18		6:50:44	8:00	-1.00		-1.00	
12/14/12	Fri	9:07:06											
12/14/12		11:00:23											
12/14/12		12:17:13		1:16									

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

Release: 2018-10
NSA: 04978

Doc ID: 6638024

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	NO LUNCH CLAIMED (Y)	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
12/14/12		16:22:30	[redacted]		7:15:24	1:16:50		5:28:34	8:30	-3.00	0.50	-2.50	credited for lunch
12/17/12	Mon	5:49:02											
12/17/12		8:30:09											
12/17/12		9:09:28		0:39									
12/17/12		9:10:16											
12/17/12		9:11:29		0:01									
12/17/12		11:11:45											
12/17/12		13:27:53		2:16									
12/17/12		14:26:52			8:37:50	2:56:40		5:11:10	8:30	-3.25	0.50	-2.75	credited for lunch
12/19/12	Wed	7:45:56											
12/19/12		10:43:04											retirement luncheon for [redacted] Credit given. Offical function.
12/19/12		12:43:05		2:00									
12/19/12		14:30:57			6:45:01	2:00:01		4:15:00	8:00	-3.75	2.00	-1.75	
12/21/12	Fri	7:27:57											
12/21/12		7:44:43											
12/21/12		10:08:02		2:23									
12/21/12		12:26:49											
12/21/12		12:29:35		0:02									
12/21/12		15:42:41											
12/21/12		15:48:46		0:06									
12/21/12		16:15:35			8:47:38	2:32:10		5:45:28	10:00	-4.00	0.50	-3.50	credited for lunch
12/26/12	Wed	7:40:33											
12/26/12		9:54:56											
12/26/12		10:05:53		0:10									
12/26/12		16:05:03			8:24:30	0:10:57		7:54:30	7:00	0.75		0.75	
12/27/12	Thu	9:06:40											
12/27/12		11:24:57											

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

Release: 2018-10
NSA: 04979

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
													Submitted timesheet with these hours, but later submitted an updated one. Adminsitrative error -- [redacted] timekeeper did not update the system with the second timesheet. This is being corrected now. Changed to new time from 10 to 7 hours claimed
12/27/12		13:15:56	[redacted]	1:50									
12/27/12		16:54:32			7:47:52	1:50:59		5:26:53	7:00	-1.50	0.50	-1.00	credited for lunch
12/30/12	Sun	15:46:13											
12/30/12		17:52:24			2:06:11		y	2:06:11	2:00	0.00		0.00	
12/31/12	Mon	7:21:41											
12/31/12		14:13:54			6:52:13			6:22:13	6:00	0.25		0.25	
1/2/13	Wed	6:44:18											
1/2/13		6:44:32											
1/2/13		12:34:56											
1/2/13		12:41:48		0:06									(b) (6)
1/2/13		15:53:39			9:09:21	0:06:52		8:39:21	8:30	0.00		0.00	
1/3/13	Thu	9:11:19											
1/3/13		9:51:49											
1/3/13		9:56:36		0:04									
1/3/13		11:02:09											
1/3/13		12:17:13		1:15									[redacted]
1/3/13		16:26:09			7:14:50	1:19:51		5:24:59	6:30	-1.00	0.50	-0.50	credited for lunch
1/4/13	Fri	8:18:46											

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

Release: 2018-10
NSA: 04980

Doc ID: 6638024

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

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
1/4/13		12:44:16			4:25:30		Y	4:25:30	4:30	0.00		0.00	
1/7/13	Mon	7:27:29											
1/7/13		11:32:05											
1/7/13		12:17:51		0:45									
1/7/13		17:00:45			9:33:16	0:45:46		9:03:16	9:00	0.00		0.00	
1/8/13	Tue	8:52:42											
1/8/13		10:17:02											
1/8/13		11:01:58		0:44									
1/8/13		12:53:29			4:00:47	0:44:56	Y	4:00:47	4:00	0.00		0.00	
1/10/13	Thu	8:55:57											
1/10/13		11:32:33											
1/10/13		13:16:47		1:44									
1/10/13		15:26:57											
1/10/13		15:32:57		0:06									
1/10/13		17:27:00											
1/10/13		18:00:11		0:33									
1/10/13		18:05:09			9:09:12	2:23:25		6:15:47	8:00	-1.50	0.50	-1.00	credited for lunch
1/11/13	Fri	8:36:05											
1/11/13		11:54:08											
1/11/13		12:38:02		0:43									
1/11/13		16:27:30			7:51:25	0:43:54		7:21:25	7:30	0.00		0.00	
1/14/13	Mon	10:31:53											
1/14/13		12:31:18											
1/14/13		13:00:48			2:28:55			1:58:55	8:00	-6.00	6.00	0.00	
1/15/13	Tue	7:31:05											
1/15/13		8:00:35											

Credited all [redacted] hours due to the lack of entry and exits for comparsion

Incorrect - I had an 830 meeting

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

Release: 2018-10
NSA: 04981

Doc ID: 6638024

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

[redacted]

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
1/15/13		8:18:03	[redacted]	0:17									Incorrect - Came in [redacted] then had to go to [redacted] to send an email (my timesheet)
1/15/13		8:47:28											
1/15/13		14:56:18			7:25:13			6:55:13	9:00	-2.00	2.00	0.00	
1/16/13	Wed	9:01:34											Incorrect - only reflects swiping in. Also can enter on someone elses
1/16/13		15:18:51			6:17:17			5:47:17	8:00	-2.00	2.00	0.00	
1/17/13	Thu	8:42:23											
1/17/13		10:26:22											
1/17/13		12:50:58											Incorrect - only reflects swiping in. Also can enter on someone elses swipe
1/17/13		13:47:28											
1/17/13		14:44:30			6:02:07			5:32:07	7:30	-1.75	1.75	0.00	
1/18/13	Fri	8:01:44											Incorrect - only reflects swiping in. Also can enter on someone elses swipe
1/18/13		14:58:10			6:56:26			6:26:26	8:00	-1.50	1.50	0.00	
1/22/13	Tue	9:02:24											
1/22/13		9:37:00											Incorrect - only reflects swiping in. Also can enter on someone elses swipe
1/22/13		13:55:09		4:18	4:52:45			4:22:45	7:30	-3.00	3.00	0.00	
1/23/13	Wed	11:12:51										0.00	
1/24/13	Thu	13:20:18										0.00	

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

Release: 2018-10
NSA: 04982

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

DATE	DOW	TIME	LOCATION	Gaps	TOTAL TIME	TOTAL GAP(s)	(Y) NO LUNCH CLAIMED	NET TIME	Hours on TS	DISCREPANT HOURS	ADJ	NET DISCREPANT HOURS	Notes
			initial 3 month review 11/5/12 to 1/24/12	total	-66.00						total	-226.75	

Release: 2018-10
NSA: 04983

Doc ID: 6638024

APPENDIX E

(U) 1 March 2013 email to the OIG from [redacted]

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

Release: 2018-10
NSA: 04984

IV-13-0054

From: [redacted]
Sent: Friday, March 01, 2013 5:27 PM
To: [redacted]
Cc:
Subject: RE: (U) T&A inquiry [redacted]

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

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

Hi [redacted],

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

Attached is the updated spreadsheet with [redacted] notes on it.

A couple of annotations for you:

1. We have [redacted] It is a classified facility where our employees conduct official business, but it does not have a confirm system. I've never been there myself – I think it does have a sign-in sheet. [redacted] told [redacted] (his previous supervisor) and me that he's pretty sure that he had a couple of meetings over there in the November timeframe, but he doesn't maintain a calendar, so he doesn't know the exact dates. He annotated on the spreadsheet when he thinks he went there, but he didn't annotate how long it would have taken him.
2. In other areas, [redacted] provided an explanation of his absence, i.e. [redacted] and [redacted] etc. to show why he left the building. He knows that this is not something for which he can claim duty time.
3. [redacted] was assigned to a special team outside of [redacted] He told [redacted] and me that the badge identification set up over there is different than the big four. He said that it is possible to enter the building on someone else's swipe, and he believes that he did that several times.

(b) (6)

Release: 2018-10
NSA: 04985

Doc ID: 6638024

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

APPENDIX F

(U) 16 August 2013 email from COR concerning [redacted]

Release: 2018-10
NSA: 04986

From: [redacted]
Sent: Friday, August 16, 2013 1:07 PM
To: [redacted]
Subject: RE: (U) [redacted] records (iv-13-0054)

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

To access [redacted] everyone [redacted] We have no record of any [redacted] for him, nor was he assigned an access code for computer access.

(U//~~FOUO~~)

[redacted]

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

[redacted]

Release: 2018-10
NSA: 04987