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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

28 April 2016

IV-14-0085

Alleged Labor Mischarging

(U) This report might not be releasable under the Freedom of Information Act or other statutes and regulations. Consult the NSA/CSS Inspector General Chief of Staff before releasing or posting all or part of this report.

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Approved for Release by NSA on 11-30-2020, FOIA Case # 85643 (litigation)

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(U) OFFICE OF THE INSPECTOR GENERAL

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

(U) AUDITS

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

(U) INVESTIGATIONS

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

(U) INTELLIGENCE OVERSIGHT

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

(U) FIELD INSPECTIONS

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

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I. (U) SUMMARY

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

(U//~~FOUO~~) [redacted] a [redacted] employee subcontracted to [redacted] was identified through the NSA/CSS Office of the Inspector General (OIG) labor mischarging initiative as a contractor affiliate who spent a significant number of hours outside of access control areas at NSA/CSS Georgia (NSAG). Subsequently, the OIG opened an investigation to determine if [redacted] submitted false labor hours while working on NSA contract [redacted] TTO-[redacted] supporting [redacted] the NSAG [redacted]

(U//~~FOUO~~) The OIG reviewed [redacted] timesheets, agency facility access control (AC) records, cell phone records and other documents. The OIG conducted interviews of [redacted] his Government team lead, the [redacted] site lead, the Contracting Officer's Representative, the Contracting Officer, and nine other government and [redacted] representatives.

(U//~~FOUO~~) Analysis of [redacted] AC records and billing records from 18 March 2013 through 31 January 2014 revealed that [redacted] routinely billed more hours than he was present for duty within AC. In total, the analysis identified 179 hours he claimed but did not work.[1] These hours resulted from a combination of instances when [redacted] left AC for 30 minutes or more during the work days and instances when he arrived late or departed early. The analysis of 191 days revealed that out of 165 days, 116 days (61%) were instances where [redacted] claimed more hours than he was within AC. On 62 of those 116 days (53%) the discrepancy between the hours he billed and his time within AC was 2 hours or greater. When it came to his time-keeping, [redacted] showed reckless disregard to whether his statements were true. Analysis revealed 23 distinct days where [redacted] either submitted hours to the contract and did not enter any NSA facility, or entered a facility and did not submit any hours. He transposed days that he worked with vacation time and even billed time to the wrong contract altogether.

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

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 18 March 2013 through 31 January 2014, [redacted] knowingly caused the Agency to be billed for hours that he did not work by claiming 179 labor hours on an NSA contract that were not actually performed.

[1] (U//~~FOUO~~) The OIG arrived at 179 hours after crediting [redacted] for travel time between facilities, for contract-related travel (TDY), and for visits to [redacted] and [redacted] buildings with intermittent AC.

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20130930
Declassify On: ~~20410401~~

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

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

His action were in violation of 31 U.S.C. § 3802 and likely caused [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.[2]

(U//~~FOUO~~) Based upon the labor rates provided to the OIG, the 179 hours claimed by [redacted] equates to an approximate loss to the Agency of $31,000. The OIG will issue letters to [redacted] and the Maryland Procurement Office (BA3) outlining the false labor charges. The OIG will also issue a summary of investigative findings to the Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions (Q242).

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

[2] (U//~~FOUO~~) [redacted] may have also violated 18 U.S.C. §§ 287 and 1001 by knowingly and willfully claiming false labor charges on his company timesheets. The OIG reported this potential violation to the United States Attorney's Office (USAO) for the Southern District of Georgia on [redacted]

(b) (6)

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I. (U) BACKGROUND

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

(U) Introduction

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

(U//~~FOUO~~) [redacted] is a [redacted] employee and [redacted] subcontractor, assigned to support NSA/CSS Georgia (NSAG) as a [redacted] under [redacted] contract [redacted] TTO-[redacted] The Contracting Officer's Representative (COR) for this effort at NSAG is [redacted]

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

(U) Applicable Authorities

(U) The investigation considered possible violations of the following authorities. See Appendix A for full citations.

(U) 31 U.S.C. § 3802 – False Claims and Statements; liability

(U) FAR 31.201-2 – Determining Allowability

(U) FAR 52.216-7 – Allowable Cost and Payment

II. (U) FINDINGS

*(U//~~FOUO~~) **ALLEGATION: During the period of 18 March 2013 through 31 January 2014, did [redacted] knowingly cause the Agency to be billed for hours that he did not work by claiming labor hours on an NSA contract that were not actually performed? In so doing did he violate 31 U.S.C. § 3802 and likely cause [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7?***

(U//~~FOUO~~) **CONCLUSION: Substantiated.**

(U) Testimonial Evidence

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

(U//~~FOUO~~) On 20 May 2014, [redacted] SME, [redacted] supporting [redacted] was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] has been employed by [redacted] for approximately three years. He has supported the [redacted] contract for the past eight to nine months.[3] [redacted] also supported the [redacted] contract in the past when he was employed by [redacted] with [redacted] as the prime contracting company.[4]

(U//~~FOUO~~) [redacted] job as an SME includes duties that require him to work in the [redacted] building as well as occasionally in other buildings, located on Fort Gordon, two of which do not have AC. The buildings that lack AC where [redacted] has conducted work-related activity include the [redacted] building and the [redacted] building. The [redacted] building had AC until mid-September 2013. [redacted] estimated that 30% of this time is spent in buildings that do not have AC.

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

(U//~~FOUO~~) [redacted] believes his travel to other buildings located on Fort Gordon is allowed per his contract. [redacted] a [redacted] employee, tasks [redacted] with the jobs that take him to buildings outside of the [redacted] building. [redacted] usually contacts [redacted] via the telephone with taskings.

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

(U//~~FOUO~~) [redacted] normally does not take a formal lunch break. However, approximately 10% to 15% of the time, he takes an hour for lunch and does not "differentiate between [his]

(b) (6)

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[3] (U//~~FOUO~~) This statement was incorrect. According the [redacted] records, [redacted] first day on the [redacted] contract under [redacted] was [redacted] meaning that at the time of this statement, he had been supporting the [redacted] contract for 14 months.

[4] (U//~~FOUO~~) This statement was incorrect. [redacted] previously supported the [redacted] contract [redacted] which pre-dated the NSA [redacted] contract.

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lunch time and [his] work time. It's all the same." When asked if he charged the occasional hour-long lunches to the contract, he responded, "I guess. I just put it on there as all the same time."

(U//~~FOUO~~) In October 2013, [redacted] was informed by an unrecalled [redacted] representative that he was to complete his timesheet on a daily basis. He has complied with this request since that time. Prior to October 2013, [redacted] completed his timesheet at the end of each pay period and relied on his wife's memory to assist him with recalling his work hours over the pay period. [redacted] wife does not work for [redacted] or NSA, nor does she work on Fort Gordon. [redacted] does not work regular hours; his hours depend on "the customer." [redacted] believed he was recording accurate work hours, even though he did not record his work hours on a daily basis and relied on his wife's memory, because he had some recollection of his hours over the pay period.

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

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

(U//~~FOUO~~) [redacted] considers the time he walks through AC as his start time for the day and records it as such on his timesheet. He considers the time he walks through the AC on his way out of work as his end time for the day. If [redacted] receives phone calls related to the [redacted] contract on his cell phone on the weekend, he considers the time that phone call began as the start of his day and the time that the phone call ended as the end of his workday. He is "pretty sure" that he is allowed to bill the [redacted] contract for this time.

(U//~~FOUO~~) [redacted] has provided timesheet training for [redacted] however, he has yet to complete it due to lack of access to the [redacted] internal website in the [redacted] building. Although [redacted] is able to access the [redacted] internal website from his home, he claimed that he has not taken the timesheet training from home because he normally does not "see the e-mails until it's two months later, and the video doesn't exist anymore." [redacted] clarified that he does not check his [redacted] e-mail regularly because he [redacted] and checking his e-mail daily is "not one of [his] strong suits." [redacted] also denied receiving any timesheet training as a newly hired [redacted] employee. He has received ethics training from [redacted]

(b) (6)

(U//~~FOUO~~) [redacted] denied knowing or suspecting that his timesheets were inaccurate at any time.

(U//~~FOUO~~) On 23 May 2014, [redacted] SME, [redacted] supporting [redacted] was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) After an initial review of the spreadsheet, [redacted] stated that many of the discrepancies are due to working "offsite," meaning outside of the [redacted] building, which, according to [redacted] is allowable per his contract. Although [redacted] claimed to have never seen his contract, he spoke with [redacted] his "first line supervisor" and [redacted] project manager for government services yesterday, who told him he was allowed to work outside of the [redacted] building. [redacted] stated that many individuals in his office think that he is a [redacted] employee and, therefore, all of his work should be completed at his desk. However, because of his duties servicing [redacted] he often has work outside of the [redacted] building.

(U//~~FOUO~~) [redacted] claimed to travel to the [redacted] building, located on Fort Gordon, at least one to two times per week and spends 30 minutes to his entire work day in that building. During

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

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

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the 20 May 2014 interview, [redacted] stated that the [redacted] building had AC. However, he revised this statement and added that from approximately January 2013 to April 2014, [redacted] did not have an AC turnstile to enter the building because of remodeling. However, [redacted] destination in the [redacted] building has always been a data center room. This data center has always had AC, even throughout the [redacted] remodel. [redacted] claimed to travel frequently to the data center to service outages; however, he often traveled with other contractor coworkers, in including [redacted] When he traveled to [redacted] with his coworkers, he claimed to not always use his badge to enter the AC to the data center, as the first person in the group often used their badge to enter and held the door for everyone else. [redacted] stated that he keeps his Government team lead, [redacted] aware of his schedule and also uses JSignout to document his whereabouts during the day.

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

(U//~~FOUO~~) [redacted] is unable to access internal [redacted] documents due to a problem accessing [redacted] virtual private network (VPN) while inside the [redacted] building. He brought this matter to the attention of the "tier three network guys" and "the lead of the windows team;" however, no one was able to remedy the problem. Due to the need to access [redacted] documents to perform his job duties, [redacted] began performing work on his [redacted] laptop in his vehicle in the [redacted] parking lot during the day. He usually engages in this work during lunch to "make it more convenient for the customer" in that "they're not always looking for [him]." [redacted] claimed to often have problems [redacted] data center, located in the [redacted] building. To resolve the matter, he needed to access internal [redacted] documents and e-mail messages. As he was unable to access the internal [redacted] website from inside the [redacted] building, he claimed to walk out to his vehicle, parked in the [redacted] parking lot, and performed the research on his laptop from within his vehicle. [redacted] stated that he "never asked if [working from his vehicle] was okay or not because that was work [He] didn't see it as anything other than work." [redacted] claimed to document his work time in his vehicle on JSignout. He also claimed that [redacted] representatives and NSA employees were aware that he was conducting work from his vehicle. [redacted] stated that he has been conducting work from his vehicle since [redacted] was the prime contracting company on the contract.

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

(U//~~FOUO~~) Every Monday, [redacted] conducts a staff conference call that lasts approximately two hours. From the time [redacted] began employment with [redacted], in 2010, while a subcontractor to [redacted] to approximately a "few months" after March 2013, he left the [redacted] building to participate in the conference calls on his cell phone in his vehicle on a weekly basis and charged the time to the Government contract on which he was working (currently the [redacted] contract). In March 2013, [redacted] began working as a [redacted] subcontractor. Approximately a "few months" later, [redacted] asked [redacted] where he was every Monday morning because at that time, [redacted] did not inform anyone of his whereabouts when he left the building. [redacted] informed [redacted] that he was participating in [redacted] conference calls in his vehicle. [redacted] told [redacted] that the conference calls were considered [redacted] business and could not be charged to the [redacted] contract. Until that time, [redacted] charged all of the hours that he participated in [redacted] conference calls in his vehicle to the [redacted] contract because "when it's [his] turn to talk, [he] is talking about [redacted] specific things about Georgia." [redacted] confirmed this information with [redacted] who told him to charge conference call hours to an administrative code instead of to the [redacted] contract. [redacted] has not charged hours

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spent in his vehicle on [redacted] conference calls to the [redacted] contract since [redacted] informed him not to do so.[5]

(U//~~FOUO~~) [redacted] occasionally receives phone calls on his cell phone while driving to work in the morning. He explained that when he parks in the [redacted] parking lot, he either places the current call on hold and makes a phone call to his office to inform them that he is working on [redacted] stuff about the site" in the parking lot, or he ends the call with the salesperson, calls his office, tells them that he is in the parking lot on a work-related phone call, then calls the salesperson back to finish the conversation. [redacted] stated that he informs his office of his whereabouts when this occurs because in the past, he did not do so and his team did not know where he was. [redacted] charges the time he spends on these phone calls, once he enters the [redacted] parking lot, to the [redacted] contract; however, he admitted that he does not know if the phone calls constituted legitimate billable hours. "I don't know where billable starts and billable ends." When asked why he did not end the phone call with the salesperson and call them back when he was in his office, he responded, "I don't know. I thought of it the same as an extension of me being at my desk." He added that [redacted] and [redacted] do not like him being away from his desk. In approximately June 2013, [redacted] told [redacted] that he needed to inform him of his whereabouts. He explained that if [redacted] needed to make phone calls, he could make them from the "cave." The "caves" within the [redacted] building are separate private work areas that include phones. Since [redacted] discussed the matter with him, he has attempted to make phone calls to [redacted] sales people from the "cave" instead of in his vehicle.

(U//~~FOUO~~) [redacted] has also used his cell phone in his vehicle for [redacted] phone calls other than conference calls and to speak with salespeople. For example, he has "gone out to [his] car to discuss problems that the customer is having with [redacted]." On other occasions, if the customer has an "issue" with [redacted] work, he has made phone calls to [redacted] employees from his cell phone in his vehicle during the workday regarding the matter. "But again that's all work…here…that's discussing something that is going on at this site." [redacted] was asked why he did not make the phone calls from the unclassified phone lines within the "caves" of the [redacted] building. He responded that he "did not want the customer to hear things that [he] talk[s] about…" [redacted] clarified that because there is a "use subject to monitoring" sticker on all of the phones located within NSA facilities, he did not want NSA to hear the conversations that he has with his company.

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

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

(U//~~FOUO~~) [redacted] receives calls on the weekends from his team if a [redacted] system is down and he has to go to work to fix it. He charges these phone calls to the [redacted] contract.

(U//~~FOUO~~) [redacted] has approximate monthly meetings with [redacted] that occur in either the "caves" or in the [redacted] cafeteria, which is located outside of the [redacted] lobby AC, but within the initial pedestrian AC, which is located outside of the [redacted] building. [redacted] explained that these meetings can last 30 minutes to 2.5 hours. Typical meeting topics include: work-related matters, dynamics within the team, "how to best work the team this way or put the

[5] (U//~~FOUO~~) [redacted] testified that he found out in April 2014 that [redacted] was participating in conference calls from his vehicle. He told him then not to charge the time to the contract.

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team together that way," "this person is not cooperating with this person." [redacted] considers the time spent at these meetings as billable hours because the team consists of all contractors except for [redacted] "so when there's dynamics on the team that need to be fixed, there's leads on the team that do that."

(U//~~FOUO~~) During the 20 May 2014 interview, [redacted] stated that he has traveled to the [redacted] building, located on Fort Gordon, to conduct work. He clarified during the current interview that the work he has conducted at the [redacted] building was for a military contract and thus was not billed on the [redacted] contract.

(U//~~FOUO~~) From his initial review of the spreadsheet, [redacted] stated that he is "pretty sure" that there were instances where he inadvertently marked the wrong time on his timesheet and "missed an hour."

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

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

(U//~~FOUO~~) On 22 May 2014, [redacted] Government Lead, [redacted] was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] is assigned to [redacted] branch. He is responsible for [redacted] and often travels to Georgia [redacted] has occasionally left AC to participate in conference calls with his company on his cell phone in his vehicle. He told [redacted] that he does not charge that time to the [redacted] contract. [redacted] normally eats lunch at his desk and occasionally purchases lunch at the cafeteria, which is located within the [redacted] building, but outside of building's AC. The cafeteria is, however, located within the initial pedestrian turnstile AC, which is located outside near the VCC.

(U//~~FOUO~~) [redacted] works flexible hours and usually arrives at work by 0900 hours. [redacted] stated that [redacted] maintains good communication with him regarding his schedule. He has never questioned [redacted] whereabouts or work hours.[6] The policy within [redacted] branch is that if individuals will be away from their desks for more than 30 minutes, they are required to use JSignout to document their whereabouts.

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

(U//~~FOUO~~) On 9 September 2014, [redacted] Government Lead, [redacted] was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) During the time that [redacted] has been on [redacted] team, there have been incidents where [redacted] was unable to locate [redacted] for team meetings. In approximately April 2014, he discovered that [redacted] was spending time in his vehicle conducting [redacted] activities, specifically participating in conference calls with other [redacted] employees that could last over an hour. [redacted] told [redacted] to make sure he was not claiming the time spent on conference calls as time spent on the [redacted] contract. He assumed [redacted] was working additional hours to make up for the time spent in his vehicle working on [redacted] business. He also told [redacted] that if the phone calls to [redacted] involved the [redacted] contract, he should

[6] (U//~~FOUO~~) [redacted] revised this statement in his interview on 9 September 2014.

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make the calls from inside the [redacted] building. Additionally, he instructed [redacted] to use JSignout to account for his whereabouts.

(U//~~FOUO~~) [redacted] never informed [redacted] that he was unable to access the internal [redacted] website from inside the [redacted] building. Nor did he tell [redacted] that because he was unable to access the internal website from inside of [redacted], he had to go to his vehicle to conduct research on [redacted] products for the [redacted] contract. Therefore, because [redacted] was unaware that [redacted] was allegedly conducting research for the [redacted] contract in his vehicle, he never gave [redacted] his permission to do so. [redacted] added that [redacted] contract does not allow for telecommuting or communications at his home that would be billed to the [redacted] contract.

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

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

(U//~~FOUO~~) On 21 May 2014, [redacted] Contracting Officer's Representative, [redacted] was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) Per [redacted] contract, his work is conducted "100% on site" at NSAG. [redacted] is not aware of any work-related reason [redacted] has to visit buildings on Fort Gordon that do not have AC. In fact, [redacted] "basically operates out of this building all the time."

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

(U//~~FOUO~~) *On 26 August 2014 and 5 October 2015, [redacted] Contracting Officer's Representative, [redacted] provided the following information via e-mail:*

(U//~~FOUO~~) After the initiation of the OIG investigation, [redacted] became aware of teleconferences that [redacted] participated in with his [redacted] supervisors that were held in his vehicle, while parked in the [redacted] parking lot. However, [redacted] did not believe [redacted] billed the time spent on the teleconferences to the [redacted] contract. [redacted] added, "I see no reason why [redacted] would have to make any phone calls from the [redacted] parking lot to conduct NSA business…all business calls could and should have been made from his desk or cave in [redacted]."

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

(U//~~FOUO~~) *On 11 December 2015, [redacted] Contracting Officer's Representative, [redacted] was interviewed and provided the following information:*

(U//~~FOUO~~) [redacted] never informed [redacted] of any problems accessing the [redacted] internal website from within the [redacted] building, nor did he ask [redacted] permission to conduct work from his vehicle while parked in the [redacted] parking lot. [redacted] was unaware that [redacted] conducted any work in his vehicle until after the initiation of this OIG investigation. If [redacted] had informed [redacted] of his inability to access information that he needed to perform his job duties, [redacted] would have directed him to contact the information system security officers for assistance in gaining access to the needed information.

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(U//~~FOUO~~)

(U//~~FOUO~~) On 22 May 2014, Network Engineer, , was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) is a subcontractor of employed by and works in does not have a direct sight line to work station; therefore he was unable to comment about his time spent in the office. However, other coworkers and supervisors have been unable to locate on occasions. Specifically, has questioned whereabouts in the past. works later hours than others on the team and his schedule varies, meaning he does not work the same hours every day. (b)(3)-P.L. 86-36

On 24 October 2014, Network Engineer, , provided the following information via e-mail:

(U//~~FOUO~~) Although was not aware of daily activities and whereabouts, he explained that he "recall[ed] being told that was having difficulties access (sic) his company's internal website." Additionally, added that he "was aware that was using his phone to access information, however, [he] wasn't aware that he needed it to do his regular duties." (b)(3)-P.L. 86-36 (b)(6)

(U//~~FOUO~~)

(U//~~FOUO~~) On 29 May 2014, Contracting Officer, contract, was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) place of performance on the contract is NSAG. If is using his cell phone to talk to employees regarding personnel issues, he should not be billing that time to the contract. explained he did not believe job duties include fielding sales calls; therefore, he should not bill phone calls to and from salespeople to the contract. also stated he did not think job duties include work that would necessitate him to work from his car.

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

(U//~~FOUO~~) On 22 October 2014, was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) was Government team lead on the contract which pre-dated the NSA contract. At that time, was the prime contracting company. She remained in this position until approximately November 2012. was aware that was unable to access the internal website due to problems with the VPN. She and submitted a trouble ticket to remedy this problem; however, at the time, there were many problems with accessing websites via the unclassified network and the trouble ticket "took forever." In fact, is unsure if the matter was ever resolved. She added that there is no way to research the trouble ticket because

the [redacted] system "went down" in December 2013 and data from this system is no longer available.

(U//~~FOUO~~) [redacted] told [redacted] that to access data he needed to complete his work, he had to download information from his laptop in his vehicle in the [redacted] parking lot. [redacted] estimated [redacted] engaged in this activity a couple of times per week; however she did not follow up with [redacted] regarding this matter or ask him to keep her aware of his whereabouts. She is unsure if he billed the [redacted] contract for this time as she "didn't get into the weeds" about [redacted] labor billing.

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

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

(U//~~FOUO~~) On 22 October 2014, [redacted] Program Manager, [redacted] supporting [redacted] was interviewed and provided the following sworn testimony:

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(U//~~FOUO~~) For the past two and a half years, since he began working at [redacted] has worked with [redacted] as his program manager. He maintains approximately weekly contact with [redacted] either by phone or e-mail. As a SME, [redacted] architects and trouble shoots any problem the customer has regarding [redacted] job duties require access to the [redacted] internal website. When [redacted] first began his employment with [redacted] informed him of his problems accessing the [redacted] system from within the [redacted] building. Further he told [redacted] that he had addressed the matter with several Government employees, including [redacted] and [redacted] as well as [redacted] personnel including [redacted] and [redacted]

(U//~~FOUO~~) [redacted] never asked [redacted] permission to perform work in his vehicle in the [redacted] parking lot; instead he informed [redacted] that he had to work out of his vehicle. [redacted] was unaware of how often [redacted] was working in this vehicle in the parking lot. He stated that it could be daily, weekly, or biweekly, depending on the project on which [redacted] was working.

(U//~~FOUO~~) When asked about why [redacted] chose to make phone calls on his cell phone in his vehicle rather than using the unclassified phone lines within the [redacted] building, [redacted] surmised that he may have been discussing non-disclosure information that he did not want competitors to hear.

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

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

(U//~~FOUO~~) On 24 February 2015, [redacted] Team Chief, [redacted] was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] could not recall [redacted] contacting him regarding problems accessing his company website/email via the VPN. [redacted] reviewed his office's trouble ticket logs and was unable to locate any trouble tickets submitted by [redacted] regarding the matter. However, he stated that it is possible that [redacted] talked to him about the matter informally, without submitting a trouble ticket, and he is unable to recall the incident.

(U//~~FOUO~~)

(U//~~FOUO~~) On 24 February 2015, Network Engineer was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) could not recall contacting him regarding problems accessing his company website or email while in NSA spaces. He reviewed all trouble-tickets submitted by and did not find any pertaining to this matter. added that at an unknown point in time, the system that was used to track trouble tickets was changed to a new system. Tickets submitted to the previous system are not accessible. However, stated that there are three to four individuals on his team who work on firewall matters; therefore, if had a problem with accessing data due to a firewall, team would have solved the problem for him.

(U//~~FOUO~~)

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

(U//~~FOUO~~) On 2 March 2015, Tech Lead, was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) On one or two occasions, informally mentioned to that he was unable to access his company website from the NSA unclassified network, which was an inconvenience, as the website allows to view server updates and patches. could not recall submitting a trouble ticket regarding the matter. He offered to review his office's trouble ticket logs; however, it was determined that these logs were the same as those that and had already reviewed; therefore, was not asked to do so. stated that if had submitted a trouble ticket, his office would have reviewed it and researched solutions to remedy the problem. He added that more recently, did submit a trouble ticket for a similar matter. In October 2014, submitted a request for access to websites that host training videos. and his team worked on the problem and were able to resolve the matter, resulting in and others being granted access to the previously blocked websites.

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

(U//~~FOUO~~) On 17 December 2015, Acting Team Lead was interviewed and provided the following information:

(U//~~FOUO~~) joined the in June 2014, after the period in question. Although he was aware that had problems accessing his company website from within the building, he was not aware that was conducting work in his vehicle in the parking lot. never told that he conducted work in his vehicle, nor did he ask for permission to do so. added that at that time, he was peer, not his supervisor and did not have authority to grant permission to work from his vehicle.

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

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(U//~~FOUO~~)

(U//~~FOUO~~) On 245 November 2015, [redacted] Systems Administrator, [redacted], was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] has worked with [redacted] on the [redacted] team for approximately three and a half years. [redacted] traveled to the [redacted] building on a couple of occasions with [redacted] during the time period in question. He estimated that he spent a total of two to three hours at the [redacted] building during that time. However, [redacted] may have traveled to the [redacted] building with [redacted] on additional occasions. During the period of review [redacted] was under construction and did not have AC to enter the building. However, the room within [redacted] in which [redacted] and [redacted] worked, did have AC.

(U//~~FOUO~~) [redacted] was unable to recall whether it was possible to enter the room in [redacted] by "piggybacking" or whether each person had to swipe their badge. [redacted] could not recall the exact amount of visits or amount of time [redacted] spent in the room in [redacted]; however, he stated that the room was small and there was not a lot of work to be done within the room.

(U//~~FOUO~~) During the time that they worked together, [redacted] "spent a lot of time…in his car, talking to [redacted]." [redacted] told [redacted] that he "couldn't get on the intranet for [redacted]" therefore, he would use his laptop in his car to access internal [redacted] documents. He also stated that he used his cell phone in his car to call his company. [redacted] stated that because of the firewalls at NSAG, there were some things that [redacted] could not access from within NSA spaces; however, "as far as the telephone calls, [he] could have just called from [his] desk", or used one of the phones in the cave. "If you ask us, it was kind of crazy." [redacted] never explained why he did not use the non-secure phone line at this desk or in one of the caves to make phone calls to his company. In fact, [redacted] stated, "we never understood that."

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

(U//~~FOUO~~) Although [redacted] was unable to specifically recall how often [redacted] left the office to use his laptop or cell phone in his car, he stated, [redacted] would be gone for a while sometimes." [redacted] absences were frequent and long enough that others on the team noticed he was often not in the office. At one point, a new policy was initiated that required everyone on the team had to account for their whereabouts by using JSignout. [redacted] stated that this policy was due in part to [redacted] frequent absences.

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

(U//~~FOUO~~) [redacted] is one of the [redacted] managers. A few weeks ago, he reminded the whole team to use JSignout. The reminder was sent because of [redacted] and [redacted] absences. [redacted] and [redacted], they disappear." For example, last week, [redacted] and [redacted] were gone for four hours and claimed they were having a meeting. [redacted] stated, "what do you meet about for four hours? That's ridiculous." Although [redacted] and [redacted] often "disappear" together, [redacted] explained that [redacted] presence at work has improved over the past few years.

(U//~~FOUO~~) [redacted] is not aware of any management, [redacted] or Government, talking to [redacted] about his presence at work. [redacted] explained that the former Government

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manager, [redacted] was "not very confrontational" and instead of talking to [redacted] individually, he sent an e-mails to the entire team, instructing all team members to use JSignout to account for their whereabouts.

(U//~~FOUO~~) When asked if he ever thought [redacted] had submitted false and inaccurate timesheets, [redacted] responded, "so I guess I can say it this way: do I believe he was…hanging out sometimes? Yeah. So if that's false, then sure." [redacted] clarified that the term "hanging out" meant not working. He stated that there was not enough work to necessitate [redacted] being out of the office for the lengths of time that he was often gone.

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

(U//~~FOUO~~) *On 25 November 2015,* [redacted] *Lead,* [redacted] *was interviewed and provided the following information:* (b) (3)-P.L. 86-36

(U//~~FOUO~~) [redacted] has worked with [redacted] for almost five years. She is currently his team lead. During the period in question, [redacted] estimated that she traveled to [redacted] with [redacted] at least two to four days per week to work on [redacted]

(U//~~FOUO~~) [redacted] used his laptop and cell phone in his vehicle to check his [redacted] e-mail because he was unable to connect to the internal [redacted] website from within the [redacted] building. [redacted] stated that [redacted] contacted the "network people" about this problem in approximately 2013; however they were unable to help him. She clarified that the "network people" whom [redacted] contacted were [redacted] and [redacted][7] [redacted] claimed that she heard [redacted] speaking about the problem with [redacted] and [redacted]

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

(U//~~FOUO~~) *On 3 December 2015,* [redacted] *Technical Director,* [redacted] *was interviewed and provided the following information:* (b) (3)-P.L. 86-36 (b) (6)

(U//~~FOUO~~) [redacted] was unable to recall [redacted] contacting him or submitting a ticket regarding problems accessing his company website or email via the VPN. He stated that his organization has received tickets requesting similar access in the past and they have been able to provide assistance for the problem. [redacted] added that there are two unclassified systems in use in the [redacted] building on Fort Gordon. One is an [redacted] and the other is [redacted] network is the same network that users accessed prior to the move to the [redacted] building. Therefore, [redacted] explained that if [redacted] had access to his company website and e-mail using the [redacted] network prior to the move to the [redacted] building, he should have continued to have access using that system after the move. (b) (3)-P.L. 86-36

[7] (U//~~FOUO~~) Neither [redacted] nor [redacted] had any recollection of being approached by [redacted] concerning this issue.

(U) Documentary Evidence

(U) Timekeeping Records

(U//~~FOUO~~) Analysis of [redacted] AC records and billing records from 18 March 2013 through 31 January 2014 revealed that [redacted] routinely billed more hours than he was present for duty within AC. In total, the analysis identified 179 hours he claimed but did not work.[8] These hours resulted from a combination of instances when [redacted] left AC for 30 minutes or more during the work days and instances when he arrived late or departed early. The analysis of 191 days revealed that out of 165 days, 116 days (61%) were instances where [redacted] claimed more hours than he was within AC. On 62 of those 116 days (53%) the discrepancy between the hours he billed and his time within AC was 2 hours or greater.

(U//~~FOUO~~) The analysis revealed 23 separate days where [redacted] either submitted hours to the contract and did not enter any NSA facility, or entered a facility and did not submit any hours. [redacted] submitted 8 hours to the contract on 1 January 2014, which was a Federal holiday, and he did not enter the facility on that date.[9] From 3 June to 7 June 2013 AC indicated that [redacted] work at NSA Texas facilities; however he submitted no hours that week. The following week, 10 June to 14 June 2013, he submitted hours to a charge code titled "Texas Cryptology Center," but AC indicated that he actually worked at NSAG facilities.[10] Additionally, he transposed hours that he worked with vacation time he took on 22 and 23 July 2013.

(U//~~FOUO~~) The analysis of [redacted] timesheets and AC records is attached in Appendix B. [redacted] billing records are attached in Appendix G.

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

(U) Contract [redacted]

(U//~~FOUO~~) The OIG obtained and reviewed the [redacted] contract and Technical Task Order (TTO) [redacted] (Appendix D). The contract states, "Unless the written approval of the Contracting Officer is obtained in advance, the work herein shall not be performed at any facility, other than the Contractor's facility located at [redacted] or at the Government's CONUS Field sites as stated in the individual TTO's associated with this DO." TTO [redacted] titled [redacted] does not further define the place of performance.

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

[8] (U//~~FOUO~~) The OIG arrived at 179 hours after crediting [redacted] for travel time between facilities, for contract-related travel (TDY), and for visits to [redacted] and [redacted] buildings with intermittent AC.

[9] (U//~~FOUO~~) In the Response to the Tentative Conclusion, [redacted] attorney called attention to the fact that [redacted] was present within AC but did not bill hours 31 December 2013, and transposed time entries for these two dates. [redacted] was present in NSA spaces for 5.5 hours on 31 December 2013 and entered 8 hours on his timesheet for 1 January 2014.

[10] (U//~~FOUO~~) Hours submitted to the Texas Cryptology Center charge code were not used to calculate the total hours submitted by [redacted] In order to give him the maximum benefit, actual hours within AC at NSAG during the week billed to NSAT were credited to him in the final analysis.

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(b) (6)

(U) Training Records

(U//~~FOUO~~) The OIG obtained and reviewed [redacted] Training Record. The training record does not account for any of the discrepancies on the analysis nor does it include any training regarding labor billing or timesheet completion. On 11 December 2015, the OIG contacted [redacted] Director, Legal and Contracts, [redacted] via e-mail, who verified that [redacted] completed [redacted] timesheet training, [redacted] Time Entry Tool." [redacted] was not able to provide the date that [redacted] completed the training. The OIG reviewed the training and concluded that it did not include any pertinent information to this investigation.

(U) Billing Records

(U//~~FOUO~~) [redacted] billing records (Appendix E) were obtained and reviewed. From 18 March 2013 through 16 October 2013, [redacted] billed the Government $171.68 per hour of labor for [redacted] work on TTO [redacted] From 17 October 2013 through the end of the period in question, [redacted] billed the Government $176.00 per hour of labor for [redacted] work on TTO [redacted]

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

(U) JSignout Records

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

(U//~~FOUO~~) The OIG obtained and reviewed [redacted] JSignout records (Appendix F) for the period of review. The JSignout records show that [redacted] did not often use JSignout to document his midday gaps from AC. On a four occasions, [redacted] documented [redacted] contract-related activity, including trips to [redacted] On one occasion, [redacted] documented a lunch break and on three other occasions, he documented conference calls with [redacted] in his vehicle, which were not billable to the contract. Any discrepancies on days when [redacted] went to [redacted] were credited back to him in the OIG analysis.

(U) Cell Phone Records

(U//~~FOUO~~) On 6 April 2015, [redacted] provided the OIG with a copy of his cell phone records (Appendix G) for the period 18 March 2013 through 30 January 2014. The initial records received did not include the period of 29 August 2013 through 28 September 2013. On 30 October 2015, [redacted] Director, Global Government Programs, [redacted] Legal Department; provided the additional data for the period of 29 August 2013 through 28 September 2013. The cell phone records were derived from [redacted] cell phone, which he also uses for personal calls.

(b) (6)

(U//~~FOUO~~) The cell phone records revealed many phone calls to [redacted] employees as well as many phone calls of a personal nature during [redacted] gaps (absences) from AC during his workdays. From the records, it could not be determined whether the phone calls to [redacted] employees were related to contract [redacted] TTO [redacted]

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(U) E-mail correspondence between [redacted] and the OIG, 8 August 2014 - 19 August 2014

(U//~~FOUO~~) In this e-mail correspondence (Appendix H), which began on the unclassified system on 8 August 2014 and continued on the classified system, [redacted] referenced working in his car in the [redacted] parking lot and stated, "I did these things with the full knowledge and blessing of my [redacted] mangers, [redacted] (former contractor) [redacted] (current contractor), and government leadership." When asked to clarify which [redacted] managers and Government leadership had full knowledge of this activity and gave him their blessing, he explained that from [redacted] he asked [redacted] and [redacted] and they both responded that "it is work for this customer so its (sic) ok." On the Government side, [redacted] stated that [redacted] and [redacted] "both know because I still do it." [redacted] was asked to provide the time period that he received permission from [redacted] and [redacted] He was also asked to provide information regarding whether the permission he received from [redacted] and [redacted] was given verbally or in writing. [redacted] never provided the OIG time period that he received permission to conduct work in his vehicle. He responded:

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

> *I don't recall if there was anything in writing. The approval that I would receive would be in these types of circumstances:*
>
> *(1) I would be asked to provide information on a subject. I would tell them "I can't provide that information to you without going out to my car to access internal [redacted] documents" and they would say "ok"*
>
> *(2) I would be working on a project and I would realize that I needed to access the VPN for research, so I would say I need to go out and research this in my car and they would say "ok"*
>
> *(3) When I would be on a call with [redacted] in the parking lot, I would call and tell anyone on the team where I was and how I could be reached and to put that in jsingout, (sic) and they would say "ok"*
>
> *(4) When I was expecting and (sic) email in support of the site (Ex. Entitlement Renewal). Sometimes accessing [redacted] email would not work. So I would go out to my car, access the [redacted] email from my laptop and email myself the documents so I can access them."*[11]

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

(U) Mitigation Documentation

(U//~~FOUO~~) When initially presented with the analysis of his time within AC compared to his billed hours, [redacted] was asked to provide mitigation for any work-related activity conducted

[11] (U//~~FOUO~~) Note that these statements conflict with testimony from [redacted] who stated that he did not know of the issue accessing the [redacted] website and did not give his permission for [redacted] to work from his car. It also conflicts with [redacted] who, while he knew about the problem with the website, did not know [redacted] worked from his vehicle.

outside of AC. The first document was provided by [redacted] Legal Department, on 30 June 2014 (Appendix I). The second document was provided by [redacted] on 8 August 2014 (Appendix J).

(U//~~FOUO~~) The appendices consist of [redacted] self-reported claims of conducting research and making work-related phone calls from his vehicle. [redacted] claimed to be conducting this work from the [redacted] building parking lot. On a handful of occasions, [redacted] claimed to have spent time on work-related cell phone calls either before arriving to work or after leaving work.

(U//~~FOUO~~) The mitigation documents also contain claims of work conducted at the [redacted] building on Ft. Gordon. Although the [redacted] building had AC during the period in question, it was under construction and affiliates were able to enter without scanning their badges if they entered after another affiliate who scanned his or her badge. [redacted] claims of time spent at [redacted] were accepted as evidence of work-related activity and all hours of this nature were credited as work-related time on the analysis.

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

(U//~~FOUO~~) Additionally, on 30 June 2014, [redacted] provided the OIG with documentation "supporting [redacted] work efforts at [redacted] under the [redacted] prime contract for the [redacted] program". (Appendix K). This documentation consisted of many e-mail messages between [redacted] employees. However, the e-mail messages frequently did not include [redacted] as either the sender or receiver, nor did the typically refer to [redacted] in the e-mail message. More significantly, none of them provided any information that established [redacted] whereabouts on any given day or time.

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

(U//~~FOUO~~) On 17 October 2014, [redacted] provided the OIG with a record of [redacted] "Windows Log On Events" for the period 1 October 2013 through 31 January 2014 (Appendix L). [redacted] explained,

> "[redacted] employees frequently communicate with each other via the Microsoft Windows operation system (OS). The Window's OS can be set up to maintain access logs. [redacted] has been maintaining these log ons the current version of its Window's OS since October 01, 2013. Thus, I can provide you with Window's Log On Events for [redacted] beginning on October 01, 2013[12] and extending through the end of your audit period, January 31, 2014. [redacted] has a unique user name [redacted] at [redacted] and we have pulled the complete file of [redacted] log on/log off events between 10/1/13 and 2/1/14 (attached)…Again this is only a partial record of [redacted] access to [redacted] systems during your audit timeframe, but does provide another data set which you may find useful in constructing a full picture of [redacted] work hours."

(U//~~FOUO~~) After reviewing the records there were no log on events that corresponded with any of [redacted] claims of working from his vehicle.

(b)(6)

[12] (U//~~FOUO~~) Although [redacted] stated he included records from 1 October 2013 through 31 January 2014, the records received by the OIG included the period of 31 December 2013 through 31 January 2014. [redacted] was not contacted regarding this discrepancy.

(U//~~FOUO~~) also provided a "Sent Email Log" (Appendix M) to the OIG on 17 October 2014. As explained,

> "Please find attached an Excel spreadsheet (Sent email…" which includes a list of all email messages sent by to .mil, .gov, .com, and com addresses during the audit timeframe…"

(U//~~FOUO~~) The OIG reviewed the spreadsheet and found four instances where e-mail messages were sent or received during midday gaps from AC when he claimed to be working from his vehicle in the parking lot. However, these instances include only one or two e-mails in rapid succession (a span of less than 2 minutes) during gaps of more than one hour. It is impossible to determine the length of time dedicated to the e-mails, but since there were only four instances that fell during gaps ranging from 32 minutes to 78 minutes. For this reason and because he was not authorized to perform work from his vehicle, the OIG did not credit with this time. Additionally, some e-mails were sent while was within NSA spaces, indicating that he did, in fact, have access to his e-mail while in NSA spaces.

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

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

(U) Analysis and Conclusions

(U//~~FOUO~~) 31 U.S.C. § 3802 prohibits any person from making, presenting or submitting a claim that the person knows or has reason to know is false, fictitious, or fraudulent. The law defines "knowingly" as acting with knowledge of the falsity, acting with reckless disregard of whether the statement is true or making a conscious effort to avoid learning the truth. The preponderance of the evidence shows that the timesheets submitted by were false and he acted with reckless disregard for their accuracy.

(U//~~FOUO~~) Analysis of AC records and billing records from 18 March 2013 through 31 January 2014 revealed that routinely billed more hours than he was present for duty within AC. In total, the analysis identified 179 hours he claimed but did not work.[13] The analysis of 191 days revealed out of 165 days, 116 days (61%) were instances where claimed more hours than he was within AC. On 62 of those 116 days (53%) the discrepancy between the hours he billed and his time within AC was 2 hours or greater.

(U//~~FOUO~~) admitted that prior to October 2013 (7 months of the period of analysis) he completed his timecards every two weeks and often relied upon his wife's memory of his work hours. She neither worked on the contract or for his company. Relying upon one's own recollection (or worse yet, someone who didn't even perform the work) to reconstruct the hours one worked up to two weeks prior constitutes recklessness.

(U//~~FOUO~~) This recklessness is further reflected in his poor record-keeping. The analysis revealed 23 distinct days where either submitted hours to the contract and did not enter

[13] (U//~~FOUO~~) The OIG arrived at 179 after crediting for travel time between facilities, for contract-related travel (TDY), and for visits to a building with intermittent AC.

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any NSA facility, or entered a facility and did not submit any hours. [redacted] submitted 8 hours to the contract on 1 January 2014, which was a Federal holiday, and he did not enter the facility on that date. In another instance, he billed hours to the "Texas Cryptology Center," a separate charge code and contract for five days when he was working at NSAG. The following week AC records indicate that he worked in the Texas facility for five days, but he did not submit any hours to any charge code. Despite having a surplus of over 35 hours worked at NSAG which were not submitted to the [redacted] contract (resulting in a "credit" in the analysis), there remains a shortfall of 179 hours that [redacted] claimed to have worked but was not within AC. In yet another instance, he transposed hours that he worked with vacation time he took on 22 and 23 July 2013, further demonstrating his complete disregard for the accuracy of his labor hours.

(U//~~FOUO~~) Additionally, [redacted] admitted to periodically taking an hour for lunch and billing it to the contract. He also admitted to billing [redacted] staff meetings to the contract, because he (incorrectly) believed them to be billable. He also charged sales calls from his car to the contract that he admitted he was unsure constituted legitimate billable hours. [redacted] should have known that only time spent directly engaged in work prescribed by the statement of work is billable, but instead he stated that "I don't know where billable starts and billable ends." If he had any questions about what was billable and what was not, it was incumbent on him to verify before he charged the contract.

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

(U//~~FOUO~~) [redacted] also billed the hours he allegedly spent working from his vehicle to the contract, without verifying whether he could do so. He did not obtain permission to work from his vehicle, which was not an authorized place of performance under the contract. Although there is evidence to suggest that [redacted] told several [redacted] and government co-workers that he had difficulty accessing the [redacted] internal website, [redacted] admitted that he never asked permission from anyone to work from his vehicle.[14] Furthermore, he never told anyone who had the authority to approve such work. Government Team Lead [redacted] and COR [redacted] testified that they neither knew, nor gave permission, for [redacted] to conduct work from his car. Even his own [redacted] Program Manager testified that [redacted] never asked his permission to work from his vehicle and had no measure of how much time he spent doing this.

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

(U//~~FOUO~~) Furthermore, the OIG did not find [redacted] claim that he performed contract-related work from his cell phone and laptop in his vehicle to be credible. There were too many inconsistencies in his testimony and the data provided to the OIG. [redacted] claimed in his second interview on 23 May 2014 that he needed to access internal [redacted] documents and email messages to do his work. However, just three days earlier, [redacted] testified that he did not check his [redacted] e-mail regularly because he [redacted] and checking his e-mail daily is "not one of [his] strong suits." The lack of access to [redacted] documents supposedly drove him to his vehicle, yet he did not check his email – the email he claimed to need to do his work. Secondly, his claim that he needed to make phone calls from his car is illogical. As numerous witnesses pointed out, he had a phone at his desk and could have made private calls from "the cave." His explanations for the necessity of these private calls, that he does not want the customer (i.e.

(b) (6)

[14] (U//~~FOUO~~) It is also worth noting that several government witnesses testified that had they known of the problem, they likely could have fixed it, because they successfully remedied similar issues in the past.

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NSA) to hear things that he talks about, suggests that the calls are not related to the contract. If he was making legitimate contract-related phone calls, there was no reason for secrecy. The OIG finds it more likely than not that the calls to [redacted] were not [redacted] contract-related. Furthermore, the phone records reflect that many calls were to personal numbers, not [redacted]

(U//~~FOUO~~) FAR 31.201-2(d) states that "[a] contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles in this subpart and agency supplements. . . ." By failing to accurately document his work hours, [redacted] likely caused [redacted] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

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

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 18 March 2013 through 31 January 2014, [redacted] knowingly caused the Agency to be billed for hours that he did not work by claiming 179 labor hours on an NSA contract that were not actually performed. His action were in violation of 31 U.S.C. § 3802 and likely caused [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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

(b) (6)

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

III. (U) RESPONSE TO THE TENTATIVE CONCLUSION

(U//~~FOUO~~) On 15 April 2016, [redacted] attorney, [redacted] from [redacted] provided a response to the OIG's tentative conclusion. In his response, he included emails from [redacted] that purportedly demonstrated his client was working when outside access control.

(U//~~FOUO~~) The OIG reviewed the emails and granted [redacted] credit for an additional 31.5 hours for possible presence in the [redacted] building, based upon documented projects and the access control records of those who accompanied him to [redacted]. This adjustment was made to give him the maximum benefit of the doubt. The OIG report (and Appendix B analysis) has been modified to reflect this additional credit.

(U//~~FOUO~~) The remainder of [redacted] response was a reiteration of points already addressed in this report. [redacted] response, along with the referenced e-mails from [redacted] are included in their entirety as Appendix N.

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

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IV. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 18 March 2013 through 31 January 2014, [redacted] knowingly caused the Agency to be billed for hours that he did not work by claiming 179 labor hours on an NSA contract that were not actually performed. His action were in violation of 31 U.S.C. § 3802 and likely caused [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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(b)(6)

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V. (U) DISTRIBUTION OF RESULTS

(U//~~FOUO~~) A summary of this report of investigation will be provided to Q242, Special Actions, for information. The OIG will issue a letter to [redacted] outlining the amount of mischarged hours. In addition, the OIG will forward information to B3P in order to recover funds payable to the Government.

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[redacted]

[redacted]

* [redacted] transferred from the OIG prior to the final conclusion of this investigation. [redacted] completed the investigation and is therefore signing for [redacted]

Concurred by:

[redacted]

Assistant Inspector General
for
Investigations

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APPENDIX A

(U) Applicable Authorities

Release 2020-11
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(U) Federal Acquisition Regulation 31.201-2 Determining Allowability

(a) A cost is allowable only when the cost complies with all of the following requirements:
(1) Reasonableness.
(2) Allocability.
(3) Standards promulgated by the CAS Board, if applicable; otherwise generally accepted accounting principles and practices appropriate to the circumstances.
(4) Terms of the contract.
(5) Any limitations set forth in this subpart.
...
(d) A contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles in this subpart and agency supplements. The contracting officer may disallow all or part of a claimed cost that is inadequately supported.

(U) Federal Acquisition Regulation 52.216-7 Allowable Cost and Payment

(a) Invoicing
(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small
business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the
Contracting Officer in accordance with Federal Acquisition Regulation (FAR) Subpart 31.2 in effect on the date of
this contract and the terms of this contract. . . .

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APPENDIX B

(U) Analysis

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(b) (6)

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
									-		-	
18-Mar-13	Mon	8:05							-		-	
18-Mar-13		8:05							-		-	
18-Mar-13		8:07							-		-	
18-Mar-13		16:05							-		-	
18-Mar-13		16:08		0:02	8:03		8:03	8:00	-		-	
									-		-	
19-Mar-13	Tue	9:02							-		-	
19-Mar-13		9:04							-		-	
19-Mar-13		11:32							-		-	
19-Mar-13		11:34		0:02					-		-	
19-Mar-13		13:24		1:49					-		-	
19-Mar-13		13:30							-		-	
19-Mar-13		13:31							-		-	
19-Mar-13		15:42							-		-	
19-Mar-13		15:43							-		-	
19-Mar-13		15:45		0:02	6:43	1:49	4:53	8:00	3.00		3.00	
									-		-	
20-Mar-13	Wed	17:10							-		-	
20-Mar-13		17:12							-		-	
20-Mar-13		21:13							-		-	
20-Mar-13		21:15							-		-	
20-Mar-13		21:16		0:01	4:05		4:05	8:00	3.75	(3.75)	-	Possible [redacted] entry
									-		-	
21-Mar-13	Thu	8:23							-		-	
21-Mar-13		8:25							-		-	
21-Mar-13		11:09							-		-	
21-Mar-13		11:13		0:04					-		-	
21-Mar-13		11:35							-		-	
21-Mar-13		11:36							-		-	
21-Mar-13		11:38		0:01					-		-	
21-Mar-13		11:41							-		-	
21-Mar-13		11:49		0:07					-		-	
21-Mar-13		11:49							-		-	
21-Mar-13		15:45							-		-	
21-Mar-13		15:47							-		-	
21-Mar-13		15:49		0:01	7:26		7:26	8:00	0.50		0.50	
									-		-	
22-Mar-13	Fri	11:03							-		-	
22-Mar-13		11:10							-		-	
22-Mar-13		13:29							-		-	
22-Mar-13		15:19							-		-	
22-Mar-13		15:21		0:02					-		-	
22-Mar-13		16:33		1:12					-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
22-Mar-13		16:35							-		-	
22-Mar-13		17:19							-		-	
22-Mar-13		17:20							-		-	
22-Mar-13		17:22		0:01	6:18	1:12	5:06	8:00	2.75		2.75	
									-		-	
25-Mar-13	Mon	10:14							-		-	
25-Mar-13		10:16							-		-	
25-Mar-13		12:11							-		-	
25-Mar-13		12:18		0:06					-		-	
25-Mar-13		12:18							-		-	
25-Mar-13		16:43							-		-	
25-Mar-13		16:45		0:02	6:30		6:30	8:00	1.25		1.25	
									-		-	
26-Mar-13	Tue	8:58							-		-	
26-Mar-13		9:00							-		-	
26-Mar-13		11:58							-		-	
26-Mar-13		12:00		0:02					-		-	
26-Mar-13		12:00							-		-	
26-Mar-13		13:06		1:06					-		-	
26-Mar-13		13:07							-		-	
26-Mar-13		13:14							-		-	
26-Mar-13		14:32							-		-	
26-Mar-13		14:45		0:12					-		-	
26-Mar-13		14:47							-		-	
26-Mar-13		17:09							-		-	
26-Mar-13		17:16		0:07	8:18	1:06	7:11	8:00	0.75	(0.75)	-	credit travel
									-		-	
27-Mar-13	Wed	11:55							-		-	
27-Mar-13		11:57							-		-	
27-Mar-13		16:30							-		-	
27-Mar-13		16:33		0:02	4:37		4:37	8:00	3.25		3.25	
									-		-	
28-Mar-13	Thu	8:43							-		-	
28-Mar-13		8:46							-		-	
28-Mar-13		18:24							-		-	
28-Mar-13		18:26		0:02	9:42		9:42	8:00	(1.50)		(1.50)	
									-		-	
29-Mar-13	Fri	8:19							-		-	
29-Mar-13		8:21							-		-	
29-Mar-13		16:13							-		-	
29-Mar-13		16:14							-		-	
29-Mar-13		16:16		0:02	7:57		7:57	8:00	-		-	
									-		-	
1-Apr-13	Mon	9:40							-		-	
1-Apr-13		9:42							-		-	
1-Apr-13		17:07							-		-	

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
1-Apr-13		17:09		0:02	7:29		7:29	8:00	0.50		0.50	
									-		-	
2-Apr-13	Tue	9:14							-		-	
2-Apr-13		9:16							-		-	
2-Apr-13		16:09							-		-	
2-Apr-13		16:11		0:01	6:56		6:56	8:00	1.00	(1.00)	-	Possible [redacted] entry
									-		-	
3-Apr-13	Wed	7:31							-		-	
3-Apr-13		7:33							-		-	
3-Apr-13		11:45							-		-	
3-Apr-13		11:47		0:02					-		-	
3-Apr-13		12:47		1:00					-		-	
3-Apr-13		12:53							-		-	
3-Apr-13		16:15							-		-	
3-Apr-13		16:16							-		-	
3-Apr-13		16:19		0:03	8:48	1:00	7:47	8:00	-		-	
									-		-	
4-Apr-13	Thu	10:17							-		-	
4-Apr-13		10:19							-		-	
4-Apr-13		17:16							-		-	
4-Apr-13		17:19		0:02	7:01		7:01	8:00	0.75		0.75	
									-		-	
5-Apr-13	Fri	7:37							-		-	
5-Apr-13		7:40							-		-	
5-Apr-13		13:25							-		-	
5-Apr-13		13:33							-		-	
5-Apr-13		16:36							-		-	
5-Apr-13		16:37							-		-	
5-Apr-13		16:39		0:02					-		-	
5-Apr-13		16:48		0:08					-		-	
5-Apr-13		16:50							-		-	
5-Apr-13		23:29			15:51		15:51	16:00	-		-	
									-		-	
5-Apr-13		23:32							-		-	
6-Apr-13	Sat	1:21							-		-	
6-Apr-13		1:23		0:02	1:50		1:50	3:30	1.50		1.50	
									-		-	
7-Apr-13	Sun	22:02							-		-	
7-Apr-13		22:04							-		-	
8-Apr-13	Mon	0:22							-		-	
8-Apr-13		0:23							-		-	
8-Apr-13		0:26		0:03	2:24		2:24	0:00	(2.25)		(2.25)	
									-		-	
8-Apr-13		8:17							-		-	
8-Apr-13		8:20							-		-	
8-Apr-13		12:39							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
8-Apr-13		12:41		0:02					-		-	
8-Apr-13		12:42							-		-	
8-Apr-13		13:39		0:57					-		-	
8-Apr-13		13:42							-		-	
8-Apr-13		16:08							-		-	
8-Apr-13		16:11		0:02	7:53	0:57	6:55	8:00	1.00		1.00	
									-		-	
9-Apr-13	Tue	7:57							-		-	
9-Apr-13		7:59							-		-	
9-Apr-13		11:34							-		-	
9-Apr-13		11:35							-		-	
9-Apr-13		12:43							-		-	
9-Apr-13		12:53							-		-	
9-Apr-13		12:55		0:01					-		-	
9-Apr-13		14:00		1:05					-		-	
9-Apr-13		14:02							-		-	
9-Apr-13		16:32							-		-	
9-Apr-13		16:35		0:02	8:37	1:05	7:32	8:00	0.25		0.25	
									-		-	
10-Apr-13	Wed	9:47							-		-	
10-Apr-13		9:49							-		-	
10-Apr-13		19:03							-		-	
10-Apr-13		19:57							-		-	
10-Apr-13		20:50							-		-	
10-Apr-13		20:56							-		-	
10-Apr-13		20:59		0:03	11:12		11:12	17:00	5.75		5.75	
									-		-	
11-Apr-13	Thu	1:24							-		-	
11-Apr-13		1:27							-		-	
11-Apr-13		1:28							-		-	
11-Apr-13		1:34							-		-	
11-Apr-13		1:39							-		-	
11-Apr-13		1:42		0:02					-		-	
11-Apr-13		1:55		0:13					-		-	
11-Apr-13		1:58							-		-	
11-Apr-13		2:25							-		-	
11-Apr-13		3:55							-		-	
11-Apr-13		3:59							-		-	
11-Apr-13		4:02		0:02					-		-	
11-Apr-13		4:05		0:03					-		-	
11-Apr-13		4:07							-		-	
11-Apr-13		4:11							-		-	
11-Apr-13		4:13							-		-	
11-Apr-13		4:15		0:02	2:50		2:50	4:00	1.00		1.00	
									-		-	
11-Apr-13		11:02							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
11-Apr-13		11:05							-		-	
11-Apr-13		13:43							-		-	
11-Apr-13		13:45		0:02	2:42		2:42	4:00	1.25		1.25	
									-		-	
12-Apr-13	Fri	6:05							-		-	
12-Apr-13		6:07							-		-	
12-Apr-13		8:14							-		-	
12-Apr-13		8:15		0:00					-		-	
12-Apr-13		8:17		0:02	2:11		2:11	2:00	-		-	
									-		-	
15-Apr-13	Mon	8:33							-		-	
15-Apr-13		8:35							-		-	
15-Apr-13		13:26							-		-	
15-Apr-13		13:27							-		-	
15-Apr-13		13:29							-		-	
15-Apr-13		14:32		1:03					-		-	
15-Apr-13		14:34							-		-	
15-Apr-13		15:21							-		-	
15-Apr-13		15:22							-		-	
15-Apr-13		17:17		1:54					-		-	
15-Apr-13		17:19							-		-	
15-Apr-13		17:19							-		-	
15-Apr-13		17:20							-		-	
15-Apr-13		18:59							-		-	
15-Apr-13		18:59							-		-	
15-Apr-13		19:00							-		-	
15-Apr-13		19:02		0:01	10:29	2:58	7:31	12:00	4.25		4.25	
									-		-	
16-Apr-13	Tue	9:10							-		-	
16-Apr-13		9:12							-		-	
16-Apr-13		9:45							-		-	
16-Apr-13		9:46							-		-	
16-Apr-13		9:51		0:04					-		-	
16-Apr-13		10:04							-		-	
16-Apr-13		11:11							-		-	
16-Apr-13		12:16							-		-	
16-Apr-13		12:19							-		-	
16-Apr-13		12:43		0:24					-		-	
16-Apr-13		12:54							-		-	
16-Apr-13		12:56							-		-	
16-Apr-13		14:00		1:03					-		-	
16-Apr-13		14:00							-		-	
16-Apr-13		14:03							-		-	
16-Apr-13		14:03							-		-	
16-Apr-13		16:00							-		-	
16-Apr-13		16:00							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
16-Apr-13		16:02							-		-	
16-Apr-13		16:02							-		-	
16-Apr-13		16:35							-		-	
16-Apr-13		16:35							-		-	
16-Apr-13		16:52							-		-	
16-Apr-13		16:54		0:02	7:44	1:32	6:11	12:00	5.75		5.75	
									-		-	
17-Apr-13	Wed	9:12							-		-	
17-Apr-13		9:16							-		-	
17-Apr-13		11:54							-		-	
17-Apr-13		11:56							-		-	
17-Apr-13		13:20		1:24					-		-	
17-Apr-13		13:22							-		-	
17-Apr-13		13:25							-		-	
17-Apr-13		13:26							-		-	
17-Apr-13		15:47							-		-	
17-Apr-13		15:47							-		-	
17-Apr-13		16:17							-		-	
17-Apr-13		16:18							-		-	
17-Apr-13		18:50							-		-	
17-Apr-13		18:56							-		-	
17-Apr-13		19:02		0:05	9:49	1:24	8:24	12:00	3.50		3.50	
									-		-	
18-Apr-13	Thu	6:56							-		-	
18-Apr-13		6:58							-		-	
18-Apr-13		7:26							-		-	
18-Apr-13		7:29							-		-	
18-Apr-13		7:29							-		-	
18-Apr-13		11:31							-		-	
18-Apr-13		11:37							-		-	
18-Apr-13		12:13		0:36					-		-	
18-Apr-13		14:06							-		-	
18-Apr-13		14:08							-		-	
18-Apr-13		14:10		0:02					-		-	
18-Apr-13		15:05							-		-	
18-Apr-13		15:08		0:02					-		-	
18-Apr-13		18:03		2:55					-		-	
18-Apr-13		18:06							-		-	
18-Apr-13		18:06							-		-	
18-Apr-13		18:32							-		-	
18-Apr-13		18:34							-		-	
18-Apr-13		18:36		0:02					-		-	
18-Apr-13		18:37							-		-	
18-Apr-13		18:41							-		-	
18-Apr-13		18:44		0:03	11:48	3:32	8:16	12:00	3.50		3.50	
									-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
19-Apr-13	Fri	9:05							-		-	
19-Apr-13		9:07							-		-	
19-Apr-13		9:24							-		-	
19-Apr-13		9:25		0:01					-		-	
19-Apr-13		9:26							-		-	
19-Apr-13		10:48							-		-	
19-Apr-13		10:49							-		-	
19-Apr-13		10:58							-		-	
19-Apr-13		11:28							-		-	
19-Apr-13		11:31		0:02	2:25		2:25	2:00	(0.25)		(0.25)	
									-		-	
22-Apr-13	Mon	6:35							-		-	
22-Apr-13		6:37							-		-	
22-Apr-13		11:45							-		-	
22-Apr-13		11:48		0:03					-		-	
22-Apr-13		13:13		1:25					-		-	
22-Apr-13		13:14							-		-	
22-Apr-13		13:18							-		-	
22-Apr-13		13:19							-		-	
22-Apr-13		13:19							-		-	
22-Apr-13		13:48							-		-	
22-Apr-13		13:57							-		-	
22-Apr-13		14:08		0:11					-		-	
22-Apr-13		14:10							-		-	
22-Apr-13		15:42							-		-	
22-Apr-13		15:43		0:01	9:08	1:25	7:43	9:30	1.75	(1.50)	0.25	1.5 credit travel to [redacted]
									-		-	
23-Apr-13	Tue	7:02							-		-	
23-Apr-13		7:04							-		-	
23-Apr-13		11:30							-		-	
23-Apr-13		11:30							-		-	
23-Apr-13		11:49							-		-	
23-Apr-13		11:51		0:01					-		-	
23-Apr-13		12:50		0:58					-		-	
23-Apr-13		12:50							-		-	
23-Apr-13		12:52							-		-	
23-Apr-13		14:41							-		-	
23-Apr-13		15:26							-		-	
23-Apr-13		15:28		0:02	8:26	0:58	7:27	9:30	2.00		2.00	
									-		-	
24-Apr-13	Wed	7:16							-		-	
24-Apr-13		7:19							-		-	
24-Apr-13		7:19							-		-	
24-Apr-13		9:13							-		-	
24-Apr-13		9:14		0:01					-		-	
24-Apr-13		12:28		3:14					-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
24-Apr-13		12:31							-		-	
24-Apr-13		16:28							-		-	
24-Apr-13		16:30		0:02	9:13	3:14	5:59	9:30	3.50		3.50	
									-		-	
25-Apr-13	Thu	8:58							-		-	
25-Apr-13		9:00							-		-	
25-Apr-13		9:09							-		-	
25-Apr-13		9:10							-		-	
25-Apr-13		12:09							-		-	
25-Apr-13		12:09							-		-	
25-Apr-13		12:11							-		-	
25-Apr-13		16:06							-		-	
25-Apr-13		16:06							-		-	
25-Apr-13		16:32							-		-	
25-Apr-13		16:32							-		-	
25-Apr-13		17:58							-		-	
25-Apr-13		17:58							-		-	
25-Apr-13		19:08							-		-	
25-Apr-13		19:12		0:03	10:14		10:14	15:00	4.75		4.75	
									-		-	
26-Apr-13	Fri	11:58							-		-	
26-Apr-13		12:00							-		-	
26-Apr-13		12:52							-		-	
26-Apr-13		12:55		0:03	0:57		0:57	0:00	(0.75)		(0.75)	
									-		-	
29-Apr-13	Mon	8:50							-		-	
29-Apr-13		8:54							-		-	
29-Apr-13		14:49							-		-	
29-Apr-13		14:50							-		-	
29-Apr-13		17:28							-		-	
29-Apr-13		17:30		0:02	8:40		8:40	8:00	(0.50)		(0.50)	
									-		-	
30-Apr-13	Tue	8:44							-		-	
30-Apr-13		8:48							-		-	
30-Apr-13		11:31							-		-	
30-Apr-13		11:32							-		-	
30-Apr-13		11:34		0:02					-		-	
30-Apr-13		15:31		3:56					-		-	
30-Apr-13		15:33							-		-	
30-Apr-13		18:12							-		-	
30-Apr-13		18:14		0:02	9:30	3:56	5:33	6:00	0.25		0.25	2 hrs
									-		-	
1-May-13	Wed	9:14							-		-	
1-May-13		9:16							-		-	
1-May-13		18:23							-		-	
1-May-13		18:25		0:02	9:10	9:10		0:00	(9.00)		(9.00)	8 hrs

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
3-May-13	Fri	9:30							-		-	
3-May-13		9:30							-		-	
3-May-13		9:32							-		-	
3-May-13		16:30							-		-	
3-May-13		16:31							-		-	
3-May-13		17:01							-		-	
3-May-13		17:13							-		-	
3-May-13		17:30							-		-	
3-May-13		17:33		0:02	8:03		8:03	0:00	(8.00)		(8.00)	8 hrs
6-May-13	Mon	9:17							-		-	
6-May-13		9:19							-		-	
6-May-13		11:35							-		-	
6-May-13		11:37		0:01					-		-	
6-May-13		14:07		2:30					-		-	
6-May-13		14:09							-		-	
6-May-13		14:09							-		-	
6-May-13		16:12							-		-	
6-May-13		16:14		0:02					-		-	
6-May-13		16:31		0:16					-		-	
6-May-13		16:33							-		-	
6-May-13		18:33							-		-	
6-May-13		18:35		0:02	9:18	2:46	6:31	8:00	1.25		1.25	
7-May-13	Tue	8:19							-		-	
7-May-13		8:19							-		-	
7-May-13		8:21							-		-	
7-May-13		11:43							-		-	
7-May-13		11:46		0:02					-		-	
7-May-13		13:05		1:18					-		-	
7-May-13		13:07							-		-	
7-May-13		17:25							-		-	
7-May-13		17:28		0:02	9:08	1:18	7:50	8:00	-		-	
8-May-13	Wed	8:49							-		-	
8-May-13		8:49							-		-	
8-May-13		8:51							-		-	
8-May-13		12:34							-		-	
8-May-13		12:36		0:01					-		-	
8-May-13		13:39		1:03					-		-	
8-May-13		13:43							-		-	
8-May-13		16:08							-		-	
8-May-13		16:10		0:02	7:20	1:03	6:17	8:00	1.50		1.50	
9-May-13	Thu	8:04							-		-	

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

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
9-May-13		8:04							-		-	
9-May-13		8:06							-		-	
9-May-13		15:58							-		-	
9-May-13		16:01		0:02					-		-	
9-May-13		16:46		0:45					-		-	
9-May-13		16:48							-		-	
9-May-13		21:23							-		-	
9-May-13		21:26		0:02	13:21	0:45	12:36	12:00	(0.50)		(0.50)	
									-		-	
10-May-13	Fri	8:45							-		-	
10-May-13		8:47							-		-	
10-May-13		14:00							-		-	
10-May-13		14:02		0:02	5:17		5:17	4:00	(1.25)		(1.25)	
									-		-	
13-May-13	Mon	8:46							-		-	
13-May-13		8:48							-		-	
13-May-13		11:57							-		-	
13-May-13		11:59		0:01					-		-	
13-May-13		13:45		1:46					-		-	
13-May-13		13:47							-		-	
13-May-13		16:31							-		-	
13-May-13		16:34		0:02	7:48	1:46	6:02	10:15	4.00		4.00	
									-		-	
15-May-13	Wed	8:30							-		-	
15-May-13		8:32							-		-	
15-May-13		13:09							-		-	
15-May-13		13:14		0:04					-		-	
15-May-13		16:48							-		-	
15-May-13		16:49							-		-	
15-May-13		16:49							-		-	
15-May-13		16:51							-		-	
15-May-13		16:51							-		-	
15-May-13		17:36							-		-	
15-May-13		17:39		0:02	9:08		9:08	9:15	-		-	
									-		-	
16-May-13	Thu	8:48							-		-	
16-May-13		8:50							-		-	
16-May-13		9:46							-		-	
16-May-13		16:38							-		-	
16-May-13		16:40		0:02	7:52		7:52	9:15	1.25		1.25	
									-		-	
20-May-13	Mon	9:02							-		-	
20-May-13		9:04							-		-	
20-May-13		16:31							-		-	
20-May-13		16:34		0:02	7:32		7:32	9:00	1.25		1.25	
									-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
21-May-13	Tue	9:30							-		-	
21-May-13		9:33							-		-	
21-May-13		11:27							-		-	
21-May-13		11:29		0:01	1:59		1:59	9:00	7.00		7.00	
									-		-	
22-May-13	Wed	9:40							-		-	
22-May-13		11:16							-		-	
22-May-13		11:20							-		-	
22-May-13		12:43							-		-	
22-May-13		13:30							-		-	
22-May-13		13:31							-		-	
22-May-13		13:33		0:01					-		-	
22-May-13		14:41		1:07					-		-	
22-May-13		14:44							-		-	
22-May-13		17:33							-		-	
22-May-13		17:35		0:01	7:55	1:07	6:47	9:00	2.00	(2.00)	-	2 hr credit
									-		-	
23-May-13	Thu	12:06							-		-	
23-May-13		12:08							-		-	
23-May-13		15:00							-		-	
23-May-13		15:03		0:02					-		-	
23-May-13		17:30		2:26					-		-	
23-May-13		17:30							-		-	
23-May-13		17:32							-		-	
23-May-13		20:19							-		-	
23-May-13		20:21		0:02	8:14	2:26	5:48	9:00	3.00		3.00	
									-		-	
24-May-13	Fri	9:23							-		-	
24-May-13		9:25							-		-	
24-May-13		11:33							-		-	
24-May-13		11:35		0:02					-		-	
24-May-13		14:32		2:56					-		-	
24-May-13		14:34							-		-	
24-May-13		16:00							-		-	
24-May-13		16:02		0:02					-		-	
24-May-13		16:10		0:08					-		-	
24-May-13		16:13							-		-	
24-May-13		18:23							-		-	
24-May-13		18:25		0:02	9:02	3:05	5:57	9:00	3.00		3.00	
									-		-	
28-May-13	Tue	8:46							-		-	
28-May-13		8:48							-		-	
28-May-13		17:13							-		-	
28-May-13		17:15		0:02					-		-	
28-May-13		17:32		0:17					-		-	
28-May-13		17:35							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
28-May-13		20:09							-		-	
28-May-13		20:11		0:02	11:25		11:25	11:00	(0.25)		(0.25)	
									-		-	
29-May-13	Wed	8:35							-		-	
29-May-13		8:37							-		-	
29-May-13		8:38							-		-	
29-May-13		12:13							-		-	
29-May-13		12:21		0:08					-		-	
29-May-13		15:11							-		-	
29-May-13		15:15		0:04					-		-	
29-May-13		15:57		0:42					-		-	
29-May-13		16:00							-		-	
29-May-13		17:20							-		-	
29-May-13		17:25		0:04	8:49	0:50	7:58	11:00	3.00		3.00	
									-		-	
30-May-13	Thu	8:52							-		-	
30-May-13		8:54							-		-	
30-May-13		11:35							-		-	
30-May-13		12:24							-		-	
30-May-13		12:26		0:02					-		-	
30-May-13		14:08		1:42					-		-	
30-May-13		14:10							-		-	
30-May-13		19:03							-		-	
30-May-13		19:05		0:02	10:13	1:42	8:31	11:00	2.25		2.25	
									-		-	
31-May-13	Fri	10:05							-		-	
31-May-13		10:08							-		-	
31-May-13		13:46							-		-	
31-May-13		13:49		0:02	3:43		3:43	6:15	2.50		2.50	
									-		-	
3-Jun-13	Mon	8:33							-		-	3 Jun 2013 - 7 June 2013
3-Jun-13		9:24							-		-	There were no hours submitted
3-Jun-13		9:28							-		-	by [redacted] during this time
3-Jun-13		9:54							-		-	frame. AC shows that he was
3-Jun-13		9:55							-		-	present at NSA-TX..This TDY
3-Jun-13		11:23							-		-	was not under the [redacted]
3-Jun-13		11:29							-		-	contract.
3-Jun-13		11:30							-		-	
3-Jun-13		11:31							-		-	These days were not
3-Jun-13		11:56							-		-	considered in this analysis.
3-Jun-13		11:58							-		-	
3-Jun-13		12:46							-		-	
3-Jun-13		12:47							-		-	
3-Jun-13		12:48							-		-	
3-Jun-13		12:52							-		-	
3-Jun-13		14:23							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
3-Jun-13		14:23							-		-	
3-Jun-13		14:24							-		-	
3-Jun-13		14:36							-		-	
3-Jun-13		14:36							-		-	
3-Jun-13		14:38							-		-	
3-Jun-13		14:41							-		-	
3-Jun-13		15:29							-		-	
3-Jun-13		16:23							-		-	
3-Jun-13		16:24							-		-	
3-Jun-13		16:24							-		-	
3-Jun-13		16:24							-		-	
3-Jun-13		16:28							-		-	
3-Jun-13		17:21									-	
3-Jun-13		17:21									-	
3-Jun-13		18:34									-	
3-Jun-13		18:38			10:05		10:05				-	
											-	
4-Jun-13	Tue	9:46									-	
4-Jun-13		9:46									-	
4-Jun-13		9:46									-	
4-Jun-13		10:07									-	
4-Jun-13		12:30									-	
4-Jun-13		15:03									-	
4-Jun-13		15:04									-	
4-Jun-13		15:04									-	
4-Jun-13		15:20									-	
4-Jun-13		15:20									-	
4-Jun-13		16:31									-	
4-Jun-13		17:28									-	
4-Jun-13		17:48									-	
4-Jun-13		17:49									-	
4-Jun-13		17:49									-	
4-Jun-13		17:49									-	
4-Jun-13		17:57									-	
4-Jun-13		21:29									-	
4-Jun-13		22:07									-	
4-Jun-13		22:08									-	
4-Jun-13		23:20			13:34		13:34				-	
											-	
5-Jun-13	Wed	0:35									-	
5-Jun-13		2:23									-	
5-Jun-13		2:38									-	
5-Jun-13		3:09									-	
5-Jun-13		3:10									-	
5-Jun-13		3:10									-	
5-Jun-13		3:13									-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
5-Jun-13		3:13									-	
5-Jun-13		3:28									-	
5-Jun-13		14:16									-	
5-Jun-13		14:16									-	
5-Jun-13		14:20									-	
5-Jun-13		14:28									-	
5-Jun-13		14:45									-	
5-Jun-13		14:55									-	
5-Jun-13		16:52									-	
5-Jun-13		18:59									-	
5-Jun-13		19:15			18:40		18:40				-	
											-	
6-Jun-13	Thu	8:27									-	
6-Jun-13		8:27									-	
6-Jun-13		8:27									-	
6-Jun-13		8:28									-	
6-Jun-13		8:39									-	
6-Jun-13		9:09									-	
6-Jun-13		9:30									-	
6-Jun-13		12:43									-	
6-Jun-13		12:49									-	
6-Jun-13		13:20									-	
6-Jun-13		13:20									-	
6-Jun-13		16:17									-	
6-Jun-13		16:54									-	
6-Jun-13		17:07									-	
6-Jun-13		17:18									-	
6-Jun-13		18:22									-	
6-Jun-13		18:25			9:58		9:58				-	
											-	
7-Jun-13	Fri	14:09									-	
7-Jun-13		14:10									-	
7-Jun-13		14:10									-	
7-Jun-13		14:18									-	
7-Jun-13		14:51									-	
7-Jun-13		16:07			1:57		1:57				-	
									-		-	
10-Jun-13	Mon	10:57							-		-	6/10/13 - 6/14/13
10-Jun-13		11:00							-		-	Hours were submitted to
10-Jun-13		16:10							-		-	"Texas Cryptology Center"
10-Jun-13		16:12		0:02	5:15		5:15	10:00*			(5.25)	charge code, not [redacted] as
									-		-	with all other hours.
11-Jun-13	Tue	8:17							-		-	Charges during this
11-Jun-13		8:17							-		-	week were not deducted
11-Jun-13		8:17							-		-	because access control
11-Jun-13		8:19							-		-	indicates [redacted] was at NSAG,

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

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
11-Jun-13		13:17	[redacted]						-		-	not NSA TX
11-Jun-13		13:19		0:01					-		-	
11-Jun-13		14:20		1:00					-		-	
11-Jun-13		14:22							-		-	
11-Jun-13		16:31							-		-	
11-Jun-13		16:33		0:02	8:16	1:00	7:15	16:00*			(7.25)	
									-		-	
12-Jun-13	Wed	11:48							-		-	
12-Jun-13		11:50							-		-	
12-Jun-13		18:47							-		-	
12-Jun-13		18:49		0:02	7:01		7:01	12:15*			(7.00)	
									-		-	
13-Jun-13	Thu	9:35							-		-	
13-Jun-13		9:37							-		-	
13-Jun-13		15:03							-		-	
13-Jun-13		15:05		0:01	5:30		5:30	10:00*			(5.50)	
									-		-	
14-Jun-13	Fri	9:23							-		-	
14-Jun-13		9:26							-		-	
14-Jun-13		10:08							-		-	
14-Jun-13		10:42		0:33					-		-	
14-Jun-13		12:13							-		-	
14-Jun-13		12:15		0:01					-		-	
14-Jun-13		14:03		1:48					-		-	
14-Jun-13		14:06							-		-	
14-Jun-13		16:08							-		-	
14-Jun-13		16:11							-		-	
14-Jun-13		16:12							-		-	
14-Jun-13		16:36							-		-	
14-Jun-13		19:16							-		-	
14-Jun-13		19:18		0:02	9:54	2:22	7:32	6:00*			(7.50)	
									-		-	
15-Jun-13	Sat	9:15							-		-	
15-Jun-13		9:18							-		-	
15-Jun-13		10:59							-		-	
15-Jun-13		11:45							-		-	
15-Jun-13		12:03							-		-	
15-Jun-13		12:06		0:03	2:50		2:50	0:00	(2.75)		(2.75)	
									-		-	
17-Jun-13	Mon	9:09							-		-	
17-Jun-13		9:12							-		-	
17-Jun-13		13:34							-		-	
17-Jun-13		13:36		0:02					-		-	
17-Jun-13		15:08		1:31					-		-	
17-Jun-13		15:10							-		-	
17-Jun-13		16:22							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
17-Jun-13		16:25		0:02	7:15	1:31	5:44	9:00	3.25		3.25	
									-		-	
18-Jun-13	Tue	8:52							-		-	
18-Jun-13		8:54							-		-	
18-Jun-13		12:35							-		-	
18-Jun-13		12:38		0:02					-		-	
18-Jun-13		14:25		1:46					-		-	
18-Jun-13		14:27							-		-	
18-Jun-13		17:19							-		-	
18-Jun-13		17:21		0:02	8:29	1:46	6:43	9:00	2.25		2.25	
									-		-	
19-Jun-13	Wed	8:59							-		-	
19-Jun-13		9:01							-		-	
19-Jun-13		11:39							-		-	
19-Jun-13		11:41		0:02					-		-	
19-Jun-13		12:23		0:41					-		-	
19-Jun-13		12:24							-		-	
19-Jun-13		12:24							-		-	
19-Jun-13		12:25							-		-	
19-Jun-13		12:59							-		-	
19-Jun-13		13:01							-		-	
19-Jun-13		14:12							-		-	
19-Jun-13		14:14		0:02	5:15	0:41	4:33	9:00	4.25	(0.75)	3.50	credited .75 hours for travel time
									-		-	
27-Jun-13	Thu	10:58							-		-	
27-Jun-13		11:00							-		-	
27-Jun-13		13:03							-		-	
27-Jun-13		13:36		0:32	2:37	0:32	2:04	8:00	5.75		5.75	
									-		-	
28-Jun-13	Fri	9:11							-		-	
28-Jun-13		9:13							-		-	
28-Jun-13		12:07							-		-	
28-Jun-13		12:09		0:02					-		-	
28-Jun-13		14:27		2:18					-		-	
28-Jun-13		14:30							-		-	
28-Jun-13		15:46							-		-	
28-Jun-13		15:48		0:02	6:36	2:18	4:18	8:00	3.50		3.50	
									-		-	
1-Jul-13	Mon	9:21							-		-	
1-Jul-13		9:23							-		-	
1-Jul-13		13:37							-		-	
1-Jul-13		13:39		0:02	4:17		4:17	8:00	3.50	(3.50)	-	E-mail re: work at [redacted]
									-		-	
2-Jul-13	Tue				0:00		0:00	8:00	8.00		8.00	
									-		-	
3-Jul-13	Wed	8:38							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
3-Jul-13		8:40							-		-	
3-Jul-13		9:13							-		-	
3-Jul-13		9:15		0:02					-		-	
3-Jul-13		9:32		0:17					-		-	
3-Jul-13		10:11							-		-	
3-Jul-13		10:13							-		-	
3-Jul-13		14:35							-		-	
3-Jul-13		14:37		0:02	5:59		5:59	9:00	3.00	(3.00)	-	E-mail re: work at [redacted]
3-Jul-13		23:33							-		-	
3-Jul-13		23:35							-		-	
4-Jul-13	Thu	1:28							-		-	
4-Jul-13		1:30		0:01	1:57		1:57	3:15	1.25	(1.25)	-	E-mail re: work at [redacted]
5-Jul-13	Fri	9:45							-		-	
5-Jul-13		9:47							-		-	
5-Jul-13		13:03							-		-	
5-Jul-13		13:05		0:02					-		-	
5-Jul-13		14:58		1:53					-		-	
5-Jul-13		15:01							-		-	
5-Jul-13		16:13							-		-	
5-Jul-13		16:16		0:02	6:30	1:53	4:36	8:00	3.25		3.25	
8-Jul-13	Mon	10:41							-		-	
8-Jul-13		10:52							-		-	
8-Jul-13		13:24							-		-	
8-Jul-13		13:27							-		-	
8-Jul-13		16:23							-		-	
8-Jul-13		16:47							-		-	
8-Jul-13		16:49		0:02	6:08		6:08	8:30	2.25	(2.25)	-	2.25 credit [redacted] first entry
9-Jul-13	Tue	9:16							-		-	
9-Jul-13		9:18							-		-	
9-Jul-13		11:08							-		-	
9-Jul-13		11:10							-		-	
9-Jul-13		11:10							-		-	
9-Jul-13		11:21							-		-	
9-Jul-13		11:51							-		-	
9-Jul-13		11:52		0:01					-		-	
9-Jul-13		13:22		1:29					-		-	
9-Jul-13		13:24							-		-	
9-Jul-13		14:33							-		-	
9-Jul-13		15:32							-		-	
9-Jul-13		15:35		0:02	6:18	1:29	4:48	9:00	4.00		4.00	
10-Jul-13	Wed	9:41							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
10-Jul-13		9:44							-		-	
10-Jul-13		14:11							-		-	
10-Jul-13		14:11							-		-	
10-Jul-13		14:14							-		-	
10-Jul-13		14:24							-		-	
10-Jul-13		14:35							-		-	
10-Jul-13		14:54							-		-	
10-Jul-13		14:55							-		-	
10-Jul-13		17:59							-		-	
10-Jul-13		18:01		0:02	8:19		8:19	9:00	0.50		0.50	
									-		-	
11-Jul-13	Thu	8:39							-		-	
11-Jul-13		8:42							-		-	
11-Jul-13		8:57							-		-	
11-Jul-13		8:59		0:02					-		-	
11-Jul-13		10:15		1:15					-		-	
11-Jul-13		10:18							-		-	
11-Jul-13		12:20							-		-	
11-Jul-13		13:08							-		-	
11-Jul-13		13:12		0:03					-		-	
11-Jul-13		13:39							-		-	
11-Jul-13		13:39							-		-	
11-Jul-13		14:00							-		-	
11-Jul-13		14:03		0:03					-		-	
11-Jul-13		16:10		2:07					-		-	
11-Jul-13		16:12							-		-	
11-Jul-13		17:11							-		-	
11-Jul-13		17:13		0:01					-		-	
11-Jul-13		18:12							-		-	
11-Jul-13		18:18		0:05	9:38	3:23	6:15	9:15	2.75	(2.25)	0.50	Possible [redacted] entry
									-		-	
12-Jul-13	Fri	9:45							-		-	
12-Jul-13		9:47							-		-	
12-Jul-13		9:47							-		-	
12-Jul-13		11:39							-		-	
12-Jul-13		11:40		0:00					-		-	
12-Jul-13		14:33		2:53					-		-	
12-Jul-13		14:36							-		-	
12-Jul-13		15:19							-		-	
12-Jul-13		15:19							-		-	
12-Jul-13		15:23							-		-	
12-Jul-13		15:24							-		-	
12-Jul-13		15:52							-		-	
12-Jul-13		15:53							-		-	
12-Jul-13		15:54							-		-	
12-Jul-13		15:54							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
12-Jul-13		15:59							-		-	
12-Jul-13		15:59							-		-	
12-Jul-13		17:59							-		-	
12-Jul-13		17:59							-		-	
12-Jul-13		18:05							-		-	
12-Jul-13		18:36							-		-	
12-Jul-13		18:36							-		-	
12-Jul-13		19:08							-		-	
12-Jul-13		19:08							-		-	
12-Jul-13		21:33							-		-	
12-Jul-13		21:33							-		-	
12-Jul-13		21:37							-		-	
12-Jul-13		21:39		0:01	11:54	2:53	9:00	9:00	-		-	
									-		-	
13-Jul-13	Sat	9:36							-		-	
13-Jul-13		9:38							-		-	
13-Jul-13		12:05							-		-	
13-Jul-13		12:07		0:01	2:31		2:31	0:00	(2.50)		(2.50)	
									-		-	
15-Jul-13	Mon	9:19							-		-	
15-Jul-13		9:21							-		-	
15-Jul-13		11:25							-		-	
15-Jul-13		11:26							-		-	
15-Jul-13		12:38							-		-	
15-Jul-13		14:19							-		-	
15-Jul-13		14:21		0:01					-		-	
15-Jul-13		15:42		1:21					-		-	
15-Jul-13		15:45							-		-	
15-Jul-13		16:36							-		-	
15-Jul-13		16:36							-		-	
15-Jul-13		18:53							-		-	
15-Jul-13		19:00		0:07					-		-	
15-Jul-13		19:00							-		-	
15-Jul-13		19:16							-		-	
15-Jul-13		19:18		0:01	9:59	1:28	8:30	0:00	(8.50)		(8.50)	
									-		-	
16-Jul-13	Tue	8:36							-		-	
16-Jul-13		8:38							-		-	
16-Jul-13		9:49							-		-	
16-Jul-13		9:50							-		-	
16-Jul-13		10:01							-		-	
16-Jul-13		10:10							-		-	
16-Jul-13		10:11							-		-	
16-Jul-13		10:11							-		-	
16-Jul-13		10:11							-		-	
16-Jul-13		10:12							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
16-Jul-13		10:12							-		-	
16-Jul-13		13:31							-		-	
16-Jul-13		13:35							-		-	
16-Jul-13		15:19							-		-	
16-Jul-13		15:20							-		-	
16-Jul-13		15:23							-		-	
16-Jul-13		15:26		0:02	6:49		6:49	0:00	(6.75)		(6.75)	
									-		-	
17-Jul-13	Wed	8:12							-		-	
17-Jul-13		8:14							-		-	
17-Jul-13		8:22							-		-	
17-Jul-13		8:23							-		-	
17-Jul-13		11:20							-		-	
17-Jul-13		11:23		0:02					-		-	
17-Jul-13		11:37		0:14					-		-	
17-Jul-13		13:28							-		-	
17-Jul-13		13:30							-		-	
17-Jul-13		14:23							-		-	
17-Jul-13		14:25		0:02	6:12		6:12	0:00	(6.00)		(6.00)	
									-		-	
20-Jul-13	Sat	10:39							-		-	
20-Jul-13		10:41							-		-	
20-Jul-13		10:44							-		-	
20-Jul-13		10:45							-		-	
20-Jul-13		12:07							-		-	
20-Jul-13		12:09							-		-	
20-Jul-13		12:11		0:01	1:32		1:32	5:00	3.25		3.25	
									-		-	
22-Jul-13	Mon	8:06							-		-	
22-Jul-13		8:09							-		-	
22-Jul-13		8:51							-		-	
22-Jul-13		8:53		0:02					-		-	
22-Jul-13		9:24		0:31					-		-	
22-Jul-13		9:28							-		-	
22-Jul-13		9:46							-		-	
22-Jul-13		9:48		0:02					-		-	
22-Jul-13		12:05		2:17					-		-	
22-Jul-13		14:56							-		-	
22-Jul-13		14:58							-		-	
22-Jul-13		15:01							-		-	
22-Jul-13		17:09							-		-	
22-Jul-13		17:11							-		-	
22-Jul-13		17:20							-		-	
22-Jul-13		17:20							-		-	
22-Jul-13		17:29							-		-	
22-Jul-13		17:31		0:01	9:25	2:48	6:36	9:00	2.25	(2.25)	-	Marked VTO on timesheet. Credited

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
23-Jul-13	Tue				0:00		0:00	9:00*	-		-	Hours charged on 7/23/13 Hours transposed with 7/22/13
24-Jul-13	Wed	10:18							-		-	
24-Jul-13		10:21							-		-	
24-Jul-13		17:21							-		-	
24-Jul-13		17:23		0:02	7:04		7:04	9:00	1.75		1.75	
25-Jul-13	Thu	9:29							-		-	
25-Jul-13		9:31							-		-	
25-Jul-13		14:59							-		-	
25-Jul-13		15:01		0:01	5:32		5:32	9:00	3.25		3.25	
26-Jul-13	Fri	11:07							-		-	
26-Jul-13		11:09							-		-	
26-Jul-13		11:21							-		-	
26-Jul-13		11:21							-		-	
26-Jul-13		16:53							-		-	
26-Jul-13		16:55		0:02	5:48		5:48	4:00	(1.75)		(1.75)	
30-Jul-13	Tue	8:33							-		-	
30-Jul-13		8:35							-		-	
30-Jul-13		8:36							-		-	
30-Jul-13		8:38		0:02					-		-	
30-Jul-13		10:18							-		-	
30-Jul-13		10:29							-		-	
30-Jul-13		10:53							-		-	
30-Jul-13		11:08							-		-	
30-Jul-13		11:11							-		-	
30-Jul-13		11:37							-		-	
30-Jul-13		11:37							-		-	
30-Jul-13		11:38							-		-	
30-Jul-13		11:52							-		-	
30-Jul-13		11:53							-		-	
30-Jul-13		12:35							-		-	
30-Jul-13		13:59							-		-	
30-Jul-13		15:12							-		-	
30-Jul-13		15:14		0:01					-		-	
30-Jul-13		17:20		2:06					-		-	
30-Jul-13		17:22							-		-	
30-Jul-13		17:23							-		-	
30-Jul-13		17:25							-		-	
30-Jul-13		18:26							-		-	
30-Jul-13		18:27							-		-	
30-Jul-13		18:27							-		-	
30-Jul-13		18:42							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
30-Jul-13		20:05							-		-	
31-Jul-13	Wed	0:05							-		-	
31-Jul-13		0:05							-		-	
31-Jul-13		0:10							-		-	
31-Jul-13		0:12		0:02	15:39	2:06	13:32	14:00	0.25	(0.25)	-	Credit for re: work at
31-Jul-13	Wed	11:00							-		-	
31-Jul-13		11:02							-		-	
31-Jul-13		11:03							-		-	
31-Jul-13		11:31							-		-	
31-Jul-13		11:31							-		-	
31-Jul-13		15:27							-		-	
31-Jul-13		15:27							-		-	
31-Jul-13		15:27							-		-	
31-Jul-13		15:34							-		-	
31-Jul-13		15:35							-		-	
31-Jul-13		15:41		0:06					-		-	
31-Jul-13		16:49		1:07					-		-	
31-Jul-13		16:52							-		-	
31-Jul-13		16:53							-		-	
31-Jul-13		20:04							-		-	
31-Jul-13		20:06		0:02	9:05	1:13	7:51	14:00	6.00	(1.25)	4.75	Credit for re: work at
1-Aug-13	Thu	10:12							-		-	
1-Aug-13		10:14							-		-	
1-Aug-13		10:15							-		-	
1-Aug-13		11:58							-		-	
1-Aug-13		13:22							-		-	
1-Aug-13		13:30		0:08					-		-	
1-Aug-13		16:13		2:42					-		-	
1-Aug-13		16:15							-		-	
1-Aug-13		16:20							-		-	
1-Aug-13		16:29							-		-	
1-Aug-13		16:34							-		-	
1-Aug-13		18:12							-		-	
1-Aug-13		18:54							-		-	
1-Aug-13		19:00							-		-	
1-Aug-13		19:26							-		-	
1-Aug-13		19:58							-		-	
1-Aug-13		20:00							-		-	
1-Aug-13		20:02		0:02	9:50	2:50	6:59	18:00	11.00	(3.00)	8.00	Credit for re: work at
2-Aug-13	Fri	8:43							-		-	
2-Aug-13		8:46							-		-	
2-Aug-13		9:10							-		-	
2-Aug-13		9:12		0:02					-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
2-Aug-13		9:26		0:13					-		-	
2-Aug-13		11:19							-		-	
2-Aug-13		11:19							-		-	
2-Aug-13		11:19			2:36		2:36	4:30	1.75	(1.75)	-	No exit at
									-		-	
5-Aug-13	Mon	9:18							-		-	
5-Aug-13		9:20							-		-	
5-Aug-13		9:33							-		-	
5-Aug-13		9:35		0:01					-		-	
5-Aug-13		9:41		0:06					-		-	
5-Aug-13		9:44							-		-	
5-Aug-13		13:36							-		-	
5-Aug-13		13:38		0:01					-		-	
5-Aug-13		17:56		4:17					-		-	
5-Aug-13		17:58							-		-	
5-Aug-13		18:14							-		-	
5-Aug-13		18:16		0:02	8:58	4:23	4:34	8:00	3.25	(3.25)	-	Credit for e-mail re: Proj
									-		-	
6-Aug-13	Tue	7:34							-		-	
6-Aug-13		7:36							-		-	
6-Aug-13		12:26							-		-	
6-Aug-13		12:27							-		-	
6-Aug-13		12:28		0:00	4:54		4:54	8:00	3.00	(3.00)	-	Credit for e-mail re: Proj
									-		-	
7-Aug-13	Wed	9:42							-		-	
7-Aug-13		9:44							-		-	
7-Aug-13		11:54							-		-	
7-Aug-13		11:56		0:02					-		-	
7-Aug-13		12:09		0:13					-		-	
7-Aug-13		12:10							-		-	
7-Aug-13		12:11							-		-	
7-Aug-13		12:18							-		-	
7-Aug-13		12:18							-		-	
7-Aug-13		12:18							-		-	
7-Aug-13		13:31							-		-	
7-Aug-13		13:33							-		-	
7-Aug-13		14:57							-		-	
7-Aug-13		14:59		0:02	5:16		5:16	8:00	2.50		2.50	
									-		-	
12-Aug-13	Mon	8:31							-		-	
12-Aug-13		8:33							-		-	
12-Aug-13		11:18							-		-	
12-Aug-13		11:20		0:02					-		-	
12-Aug-13		14:26		3:05					-		-	
12-Aug-13		14:28							-		-	
12-Aug-13		14:35							-		-	

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

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
12-Aug-13		14:36							-		-	
12-Aug-13		18:33							-		-	
12-Aug-13		18:35		0:01	10:03	3:05	6:57	9:00	2.00		2.00	
									-		-	
13-Aug-13	Tue	9:57							-		-	
13-Aug-13		10:00							-		-	
13-Aug-13		11:15							-		-	
13-Aug-13		11:17							-		-	
13-Aug-13		11:19		0:02					-		-	
13-Aug-13		11:39		0:19					-		-	
13-Aug-13		11:40							-		-	
13-Aug-13		13:46							-		-	
13-Aug-13		13:50							-		-	
13-Aug-13		14:36							-		-	
13-Aug-13		14:38							-		-	
13-Aug-13		14:39		0:01	4:42		4:42	15:00	10.25		10.25	
									-		-	
14-Aug-13	Wed	8:14							-		-	
14-Aug-13		8:16							-		-	
14-Aug-13		9:25							-		-	
14-Aug-13		9:27		0:02					-		-	
14-Aug-13		16:18							-		-	
14-Aug-13		16:18							-		-	
14-Aug-13		17:47							-		-	
14-Aug-13		18:58							-		-	
14-Aug-13		19:00		0:02	10:46		10:46	9:00	(1.75)		(1.75)	
									-		-	
15-Aug-13	Thu	10:13							-		-	
15-Aug-13		10:13							-		-	
15-Aug-13		10:16							-		-	
15-Aug-13		12:14							-		-	
15-Aug-13		12:17		0:02					-		-	
15-Aug-13		13:57		1:39					-		-	
15-Aug-13		13:58							-		-	
15-Aug-13		15:08							-		-	
15-Aug-13		15:09		0:01					-		-	
15-Aug-13		18:31		3:21					-		-	
15-Aug-13		18:33							-		-	
15-Aug-13		18:45							-		-	
15-Aug-13		18:46							-		-	
15-Aug-13		19:05							-		-	
15-Aug-13		19:05										
16-Aug-13	Fri	5:26							-		-	
16-Aug-13		5:29							-		-	
16-Aug-13		5:31		0:02	19:17	5:01	14:16	15:00	0.50	(5.00)	(4.50)	Overnight outage

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
16-Aug-13		11:14							-		-	
16-Aug-13		11:16							-		-	
16-Aug-13		12:40							-		-	
16-Aug-13		13:04							-		-	
16-Aug-13		13:15							-		-	
16-Aug-13		13:15							-		-	
16-Aug-13		16:59							-		-	
16-Aug-13		17:44							-		-	
16-Aug-13		17:48							-		-	
16-Aug-13		17:48							-		-	
16-Aug-13		18:26							-		-	
16-Aug-13		18:27							-		-	
16-Aug-13		18:27							-		-	
16-Aug-13		19:22							-		-	
16-Aug-13		19:22							-		-	
16-Aug-13		20:43							-		-	
16-Aug-13		20:45		0:02	9:31		9:31	19:00	9.25		9.25	
									-		-	
17-Aug-13	Sat	10:44							-		-	
17-Aug-13		10:46							-		-	
17-Aug-13		10:50							-		-	
17-Aug-13		10:50							-		-	
17-Aug-13		11:25							-		-	
17-Aug-13		12:30							-		-	
17-Aug-13		12:32		0:02	1:47		1:47	12:00	10.00		10.00	
									-		-	
19-Aug-13	Mon	10:24							-		-	
19-Aug-13		10:26							-		-	
19-Aug-13		14:43							-		-	
19-Aug-13		14:44							-		-	
19-Aug-13		15:04							-		-	
19-Aug-13		15:06		0:02	4:42		4:42	7:30	2.75		2.75	
									-		-	
20-Aug-13	Tue	9:01							-		-	
20-Aug-13		9:03							-		-	
20-Aug-13		9:03							-		-	
20-Aug-13		9:03							-		-	
20-Aug-13		9:06							-		-	
20-Aug-13		9:07							-		-	
20-Aug-13		9:09		0:01					-		-	
20-Aug-13		9:20		0:11					-		-	
20-Aug-13		9:21							-		-	
20-Aug-13		14:04							-		-	
20-Aug-13		14:06							-		-	
20-Aug-13		15:27							-		-	
20-Aug-13		15:27							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
20-Aug-13		15:28							-		-	
20-Aug-13		15:29							-		-	
20-Aug-13		16:04							-		-	
20-Aug-13		16:04							-		-	
20-Aug-13		17:19							-		-	
20-Aug-13		17:34							-		-	
20-Aug-13		17:50							-		-	
20-Aug-13		17:51							-		-	
20-Aug-13		17:54		0:02	8:52		8:52	10:00	1.00		1.00	
									-		-	
23-Aug-13	Fri	13:34							-		-	
23-Aug-13		13:36		0:02	0:02		0:02	8:00	7.75	(7.75)	-	error
26-Aug-13	Mon		No Access		0:00		0:00	11:30	11.50	(11.50)	-	TDY
27-Aug-13	Tue		No Access		0:00		0:00	11:30	11.50	(11.50)	-	TDY
28-Aug-13	Wed		No Access		0:00		0:00	11:30	11.50	(11.50)	-	TDY
29-Aug-13	Thur		No Access		0:00		0:00	7:00	7.00	(7.00)	-	TDY
									-		-	
30-Aug-13	Fri	13:30							-		-	
30-Aug-13		13:31							-		-	
30-Aug-13		14:50							-		-	
30-Aug-13		14:52		0:02	1:22		1:22	4:00	2.50		2.50	
									-		-	
3-Sep-13	Tue	9:33							-		-	
3-Sep-13		9:35							-		-	
3-Sep-13		16:16							-		-	
3-Sep-13		16:19		0:02	6:45		6:45	8:00	1.00		1.00	
									-		-	
4-Sep-13	Wed	9:49							-		-	
4-Sep-13		9:52							-		-	
4-Sep-13		12:29							-		-	
4-Sep-13		12:30							-		-	
4-Sep-13		12:33		0:02					-		-	
4-Sep-13		13:53		1:20					-		-	
4-Sep-13		13:55							-		-	
4-Sep-13		14:01							-		-	
4-Sep-13		15:13							-		-	
4-Sep-13		15:15		0:01	5:25	1:20	4:05	8:00	3.75		3.75	
									-		-	
5-Sep-13	Thu	8:27							-		-	
5-Sep-13		8:29							-		-	
5-Sep-13		13:02							-		-	
5-Sep-13		13:04		0:02					-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
5-Sep-13		14:21		1:16					-		-	
5-Sep-13		14:23							-		-	
5-Sep-13		15:10							-		-	
5-Sep-13		15:12		0:02	6:45	1:16	5:29	8:00	2.50		2.50	
									-		-	
6-Sep-13	Fri	9:32							-		-	
6-Sep-13		9:35							-		-	
6-Sep-13		12:20							-		-	
6-Sep-13		12:22		0:02					-		-	
6-Sep-13		12:42		0:19					-		-	
6-Sep-13		12:43							-		-	
6-Sep-13		12:43							-		-	
6-Sep-13		12:50							-		-	
6-Sep-13		14:32							-		-	
6-Sep-13		14:34							-		-	
6-Sep-13		16:05							-		-	
6-Sep-13		16:05							-		-	
6-Sep-13		16:12							-		-	
6-Sep-13		16:22							-		-	
6-Sep-13		16:25		0:03	6:52		6:52	8:00	1.00		1.00	
									-		-	
9-Sep-13	Mon	8:18							-		-	
9-Sep-13		8:20							-		-	
9-Sep-13		12:36							-		-	
9-Sep-13		12:38		0:02					-		-	
9-Sep-13		14:41		2:03					-		-	
9-Sep-13		14:44							-		-	
9-Sep-13		16:02							-		-	
9-Sep-13		16:05		0:02	7:46	2:03	5:42	9:00	3.25		3.25	
									-		-	
10-Sep-13	Tue	8:22							-		-	
10-Sep-13		8:24							-		-	
10-Sep-13		11:13							-		-	
10-Sep-13		11:15		0:02					-		-	
10-Sep-13		12:35		1:20					-		-	
10-Sep-13		12:41							-		-	
10-Sep-13		16:20							-		-	
10-Sep-13		16:22		0:02	8:00	1:20	6:39	9:00	2.25		2.25	
									-		-	
11-Sep-13	Wed	8:35							-		-	
11-Sep-13		8:37							-		-	
11-Sep-13		11:25							-		-	
11-Sep-13		11:27		0:01					-		-	
11-Sep-13		14:04		2:37					-		-	
11-Sep-13		14:06							-		-	
11-Sep-13		17:30							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
11-Sep-13		17:33		0:02	8:57	2:37	6:20	9:00	2.50		2.50	
									-		-	
12-Sep-13	Thu	7:56							-		-	
12-Sep-13		7:58							-		-	
12-Sep-13		12:57							-		-	
12-Sep-13		12:59		0:02					-		-	
12-Sep-13		13:52		0:53					-		-	
12-Sep-13		13:55							-		-	
12-Sep-13		14:21							-		-	
12-Sep-13		14:23		0:02	6:27	0:53	5:34	9:00	3.25		3.25	
									-		-	
13-Sep-13	Fri	8:44							-		-	
13-Sep-13		8:47							-		-	
13-Sep-13		15:20							-		-	
13-Sep-13		15:23		0:02	6:38		6:38	8:00	1.25		1.25	
									-		-	
16-Sep-13	Mon	8:08							-		-	
16-Sep-13		8:10							-		-	
16-Sep-13		11:58							-		-	
16-Sep-13		12:00		0:02					-		-	
16-Sep-13		14:52		2:52					-		-	
16-Sep-13		14:54							-		-	
16-Sep-13		17:03							-		-	
16-Sep-13		17:05		0:01	8:57	2:52	6:05	8:00	1.75		1.75	
									-		-	
17-Sep-13	Tue	8:01							-		-	
17-Sep-13		8:01							-		-	
17-Sep-13		8:03							-		-	
17-Sep-13		11:26							-		-	
17-Sep-13		11:28		0:01					-		-	
17-Sep-13		12:40		1:11					-		-	
17-Sep-13		12:42							-		-	
17-Sep-13		14:00							-		-	
17-Sep-13		14:02		0:01					-		-	
17-Sep-13		14:16		0:13					-		-	
17-Sep-13		14:19							-		-	
17-Sep-13		14:31							-		-	
17-Sep-13		15:06							-		-	
17-Sep-13		15:08							-		-	
17-Sep-13		16:31							-		-	
17-Sep-13		16:34		0:02	8:32	1:11	7:20	10:00	2.50		2.50	
									-		-	
18-Sep-13	Wed	8:15							-		-	
18-Sep-13		8:17							-		-	
18-Sep-13		11:10							-		-	
18-Sep-13		11:11							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
18-Sep-13		11:13		0:01					-		-	
18-Sep-13		14:33		3:19					-		-	
18-Sep-13		14:36							-		-	
18-Sep-13		17:10							-		-	
18-Sep-13		17:13		0:02	8:58	3:19	5:38	8:00	2.25		2.25	
									-		-	
19-Sep-13	Thu	9:39							-		-	
19-Sep-13		9:41							-		-	
19-Sep-13		11:02							-		-	
19-Sep-13		11:37		0:35					-		-	
19-Sep-13		12:22							-		-	
19-Sep-13		12:24		0:02	2:44	0:35	2:09	7:00	4.75		4.75	
									-		-	
20-Sep-13	Fri	8:36							-		-	
20-Sep-13		8:38							-		-	
20-Sep-13		15:23							-		-	
20-Sep-13		16:00		0:37	7:23	0:37	6:46	7:00	-		-	
									-		-	
23-Sep-13	Mon	8:22							-		-	
23-Sep-13		8:24							-		-	
23-Sep-13		8:37							-		-	
23-Sep-13		9:03		0:25					-		-	
23-Sep-13		12:56							-		-	
23-Sep-13		12:58		0:02					-		-	
23-Sep-13		14:35		1:37					-		-	
23-Sep-13		14:38							-		-	
23-Sep-13		17:34							-		-	
23-Sep-13		17:36		0:02	9:14	2:03	7:11	10:00	2.75		2.75	
									-		-	
27-Sep-13	Fri	8:33							-		-	
27-Sep-13		8:35							-		-	
27-Sep-13		11:42							-		-	
27-Sep-13		11:43							-		-	
27-Sep-13		11:47		0:04					-		-	
27-Sep-13		12:45		0:58					-		-	
27-Sep-13		13:04							-		-	
27-Sep-13		15:39							-		-	
27-Sep-13		15:42		0:02	7:08	0:58	6:10	10:00	3.75		3.75	
									-		-	
30-Sep-13	Mon	8:37							-		-	
30-Sep-13		8:39							-		-	
30-Sep-13		13:15							-		-	
30-Sep-13		13:17		0:02					-		-	
30-Sep-13		14:34		1:16					-		-	
30-Sep-13		14:36							-		-	
30-Sep-13		16:28							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
30-Sep-13		16:30		0:01	7:52	1:16	6:36	9:00	2.25		2.25	
									-		-	
1-Oct-13	Tue	9:42							-		-	
1-Oct-13		9:45							-		-	
1-Oct-13		10:12							-		-	
1-Oct-13		10:14		0:01	0:31		0:31	0:00	(0.50)		(0.50)	
									-		-	
8-Oct-13	Tue	7:29							-		-	
8-Oct-13		7:31							-		-	
8-Oct-13		11:12							-		-	
8-Oct-13		11:14		0:01					-		-	
8-Oct-13		11:29		0:15					-		-	
8-Oct-13		11:36							-		-	
8-Oct-13		11:39							-		-	
8-Oct-13		11:39							-		-	
8-Oct-13		12:20			4:51		4:51	0:00	(4.75)		(4.75)	
									-		-	
9-Oct-13	Wed	8:35							-		-	
9-Oct-13		8:37							-		-	
9-Oct-13		12:54							-		-	
9-Oct-13		14:45							-		-	
9-Oct-13		14:47		0:01	6:11		6:11	0:00	(6.00)		(6.00)	
									-		-	
16-Oct-13	Wed	13:01							-		-	
16-Oct-13		13:03							-		-	
16-Oct-13		15:35							-		-	
16-Oct-13		15:35							-		-	
16-Oct-13		18:47							-		-	
16-Oct-13		18:49		0:02					-		-	
16-Oct-13		20:18		1:29					-		-	
16-Oct-13		20:20							-		-	
16-Oct-13		23:26							-		-	
16-Oct-13		23:29		0:02	10:27	1:29	8:58	11:00	2.00		2.00	
									-		-	
17-Oct-13	Thu	12:15							-		-	
17-Oct-13		12:17							-		-	
17-Oct-13		14:27							-		-	
17-Oct-13		14:29		0:01	2:13		2:13	2:00	-		-	
									-		-	
21-Oct-13	Mon	9:36							-		-	
21-Oct-13		9:39							-		-	
21-Oct-13		12:08							-		-	
21-Oct-13		12:57		0:49					-		-	
21-Oct-13		15:50							-		-	
21-Oct-13		15:52		0:02	6:15	0:49	5:26	6:30	1.00	(1.00)	-	Possible piggyback entry
									-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
22-Oct-13	Tue	9:18							-		-	
22-Oct-13		9:20							-		-	
22-Oct-13		13:05							-		-	
22-Oct-13		13:07		0:02					-		-	
22-Oct-13		15:21		2:14					-		-	
22-Oct-13		15:23							-		-	
22-Oct-13		17:00							-		-	
22-Oct-13		17:03		0:02	7:45	2:14	5:30	8:00	2.25		2.25	
									-		-	
23-Oct-13	Wed	11:03							-		-	
23-Oct-13		11:05							-		-	
23-Oct-13		16:45							-		-	
23-Oct-13		16:47		0:01	5:43		5:43	9:00	3.25		3.25	
									-		-	
24-Oct-13	Thu	7:46							-		-	
24-Oct-13		7:49							-		-	
24-Oct-13		12:46							-		-	
24-Oct-13		13:33		0:47					-		-	
24-Oct-13		15:15							-		-	
24-Oct-13		15:17		0:02					-		-	
24-Oct-13		15:49		0:32					-		-	
24-Oct-13		15:51							-		-	
24-Oct-13		15:59							-		-	
24-Oct-13		16:01		0:01	8:15	1:19	6:55	9:00	2.00		2.00	
									-		-	
25-Oct-13	Fri	8:38							-		-	
25-Oct-13		8:40							-		-	
25-Oct-13		13:38							-		-	
25-Oct-13		13:43		0:05					-		-	
25-Oct-13		14:06							-		-	
25-Oct-13		14:15							-		-	
25-Oct-13		16:07							-		-	
25-Oct-13		16:10		0:02	7:31		7:31	7:00	(0.50)		(0.50)	
									-		-	
28-Oct-13	Mon	8:15							-		-	
28-Oct-13		8:17							-		-	
28-Oct-13		12:14							-		-	
28-Oct-13		12:16		0:02					-		-	
28-Oct-13		16:14		3:58					-		-	
28-Oct-13		16:17							-		-	
28-Oct-13		18:09							-		-	
28-Oct-13		18:11		0:02	9:56	3:58	5:57	8:00	2.00		2.00	
									-		-	
29-Oct-13	Tue	9:49							-		-	
29-Oct-13		9:51							-		-	
29-Oct-13		15:42							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
29-Oct-13		15:42		0:00					-		-	
29-Oct-13		17:37							-		-	
29-Oct-13		17:39		0:02	7:50		7:50	8:00	-		-	
									-		-	
30-Oct-13	Wed	7:36							-		-	
30-Oct-13		7:39							-		-	
30-Oct-13		11:07							-		-	
30-Oct-13		11:09		0:02	- 3:33		3:33	4:00	0.25		0.25	
									-		-	
31-Oct-13	Thu	8:44							-		-	
31-Oct-13		8:47							-		-	
31-Oct-13		11:37							-		-	
31-Oct-13		11:47		0:09					-		-	
31-Oct-13		14:46							-		-	
31-Oct-13		14:48		0:02	6:03		6:03	7:00	0.75		0.75	
									-		-	
1-Nov-13	Fri	11:05							-		-	
1-Nov-13		11:08							-		-	
1-Nov-13		17:12							-		-	
1-Nov-13		17:14		0:02	6:08		6:08	7:00	0.75		0.75	
									-		-	
8-Nov-13	Fri	9:21							-		-	
8-Nov-13		9:23							-		-	
8-Nov-13		12:57							-		-	
8-Nov-13		12:58		0:01					-		-	
8-Nov-13		15:13		2:14					-		-	
8-Nov-13		15:15							-		-	
8-Nov-13		20:11							-		-	
8-Nov-13		20:14		0:02	10:52	2:14	8:38	8:00	(0.50)		(0.50)	
									-		-	
11-Nov-13	Mon	10:24							-		-	
11-Nov-13		10:24							-		-	
11-Nov-13		10:26							-		-	
11-Nov-13		13:24							-		-	
11-Nov-13		13:26		0:02	3:02		3:02	8:00	4.75		4.75	
									-		-	
12-Nov-13	Tue	6:44							-		-	
12-Nov-13		6:46							-		-	
12-Nov-13		8:28							-		-	
12-Nov-13		8:30		0:01					-		-	
12-Nov-13		10:46		2:16					-		-	
12-Nov-13		10:48							-		-	
12-Nov-13		13:02							-		-	
12-Nov-13		13:04		0:02					-		-	
12-Nov-13		17:47		4:43					-		-	
12-Nov-13		17:49							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
12-Nov-13		18:18							-		-	
12-Nov-13		18:20		0:02	11:36	6:59	4:36	8:00	3.25		3.25	
									-		-	
13-Nov-13	Wed	19:24							-		-	
13-Nov-13		19:26							-		-	
13-Nov-13		20:23							-		-	
13-Nov-13		20:25		0:01	1:01		1:01	4:00	2.75		2.75	
									-		-	
14-Nov-13	Thu	9:21							-		-	
14-Nov-13		9:24							-		-	
14-Nov-13		12:16							-		-	
14-Nov-13		12:21							-		-	
14-Nov-13		12:25		0:04					-		-	
14-Nov-13		14:14		1:49					-		-	
14-Nov-13		14:17							-		-	
14-Nov-13		17:46							-		-	
14-Nov-13		17:48		0:02	8:26	1:49	6:37	9:00	2.25		2.25	
									-		-	
19-Nov-13	Tue	9:29							-		-	
19-Nov-13		9:31							-		-	
19-Nov-13		18:30							-		-	
19-Nov-13		18:32		0:01	9:03		9:03	10:00	0.75		0.75	
									-		-	
20-Nov-13	Wed	7:02							-		-	
20-Nov-13		7:05							-		-	
20-Nov-13		7:52							-		-	
20-Nov-13		7:55		0:02					-		-	
20-Nov-13		16:14							-		-	
20-Nov-13		16:16		0:02	9:14		9:14	9:00	-		-	
									-		-	
21-Nov-13	Thu	7:17							-		-	
21-Nov-13		7:19							-		-	
21-Nov-13		14:53							-		-	
21-Nov-13		14:55		0:02					-		-	
21-Nov-13		14:59			7:38		7:38	8:00	0.25		0.25	
									-		-	
22-Nov-13	Fri	9:07							-		-	
22-Nov-13		9:09							-		-	
22-Nov-13		15:35							-		-	
22-Nov-13		15:37		0:02					-		-	
22-Nov-13		18:11		2:33					-		-	
22-Nov-13		18:14							-		-	
22-Nov-13		23:00							-		-	
22-Nov-13		23:03		0:02	13:56	2:33	11:22	12:00	0.50		0.50	
									-		-	
23-Nov-13	Sat	8:54							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
23-Nov-13		8:56							-		-	
23-Nov-13		11:13							-		-	
23-Nov-13		11:15		0:02	2:20		2:20	3:00	0.50		0.50	
									-		-	
26-Nov-13	Tue	9:33							-		-	
26-Nov-13		9:35							-		-	
26-Nov-13		10:07							-		-	
26-Nov-13		10:26							-		-	
26-Nov-13		14:59							-		-	
26-Nov-13		18:52							-		-	
26-Nov-13		18:54		0:02					-		-	
26-Nov-13		19:36		0:42					-		-	
26-Nov-13		19:38							-		-	
27-Nov-13	Wed	1:36							-		-	
27-Nov-13		1:39		0:02	16:05	0:42	15:23	15:00	(0.25)		(0.25)	
27-Nov-13		9:11							-		-	
27-Nov-13		9:11							-		-	
27-Nov-13		9:13							-		-	
27-Nov-13		10:09							-		-	
27-Nov-13		10:20							-		-	
27-Nov-13		10:25							-		-	
27-Nov-13		11:12							-		-	
27-Nov-13		17:13							-		-	
27-Nov-13		17:15		0:02	8:04		8:04	10:00	1.75		1.75	
									-		-	
29-Nov-13	Fri	9:42							-		-	
29-Nov-13		9:45							-		-	
29-Nov-13		13:27							-		-	
29-Nov-13		13:30		0:02					-		-	
29-Nov-13		15:03							-		-	
29-Nov-13		15:06		0:02	5:23		5:23	9:00	3.50		3.50	
									-		-	
2-Dec-13	Mon	9:49							-		-	
2-Dec-13		9:51							-		-	
2-Dec-13		11:01							-		-	
2-Dec-13		11:05		0:04					-		-	
2-Dec-13		17:36							-		-	
2-Dec-13		17:38		0:02	7:49		7:49	8:00	-		-	
									-		-	
3-Dec-13	Tue	9:32							-		-	
3-Dec-13		9:34							-		-	
3-Dec-13		11:47							-		-	
3-Dec-13		15:41							-		-	
3-Dec-13		15:44		0:02	6:12		6:12	8:00	1.75		1.75	
									-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
4-Dec-13	Wed	9:14							-		-	
4-Dec-13		9:16							-		-	
4-Dec-13		16:21							-		-	
4-Dec-13		16:23		0:02	7:09		7:09	8:00	0.75		0.75	
									-		-	
5-Dec-13	Thu	8:47							-		-	
5-Dec-13		8:49							-		-	
5-Dec-13		9:46							-		-	
5-Dec-13		10:21		0:34					-		-	
5-Dec-13		13:43							-		-	
5-Dec-13		14:42		0:58					-		-	
5-Dec-13		15:15							-		-	
5-Dec-13		16:01							-		-	
5-Dec-13		16:25							-		-	
5-Dec-13		17:09							-		-	
5-Dec-13		18:34							-		-	
5-Dec-13		18:36		0:01	9:49	1:33	8:15	8:00	(0.25)		(0.25)	
									-		-	
6-Dec-13	Fri	14:53							-		-	
6-Dec-13		14:55										
7-Dec-13	Sat	3:48							-		-	
7-Dec-13		3:51		0:02	12:58		12:58	13:00	-		-	
									-		-	
9-Dec-13	Mon	9:27							-		-	
9-Dec-13		9:29							-		-	
9-Dec-13		11:01							-		-	
9-Dec-13		18:16							-		-	
9-Dec-13		18:18		0:02	8:51		8:51	9:00	-		-	
									-		-	
10-Dec-13	Tue	9:49							-		-	
10-Dec-13		9:50							-		-	
10-Dec-13		9:55							-		-	
10-Dec-13		9:55							-		-	
10-Dec-13		14:14							-		-	
10-Dec-13		14:15							-		-	
10-Dec-13		14:15							-		-	
10-Dec-13		14:16							-		-	
10-Dec-13		14:16							-		-	
10-Dec-13		14:16							-		-	
10-Dec-13		14:16							-		-	
10-Dec-13		14:17							-		-	
10-Dec-13		14:17							-		-	
10-Dec-13		14:17							-		-	
10-Dec-13		14:19							-		-	
10-Dec-13		14:19							-		-	
10-Dec-13		14:23							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
10-Dec-13		14:24							-		-	
10-Dec-13		14:24							-		-	
10-Dec-13		14:24							-		-	
10-Dec-13		14:25							-		-	
10-Dec-13		14:25							-		-	
10-Dec-13		14:26							-		-	
10-Dec-13		14:26							-		-	
10-Dec-13		15:00							-		-	
10-Dec-13		15:02							-		-	
10-Dec-13		17:31							-		-	
10-Dec-13		17:33		0:01	7:44		7:44	8:00	0.25	(0.25)	-	.25 credit [redacted] entry
									-		-	
11-Dec-13	Wed	7:50							-		-	
11-Dec-13		7:52							-		-	
11-Dec-13		8:32							-		-	
11-Dec-13		8:32							-		-	
11-Dec-13		18:30							-		-	
11-Dec-13		18:33		0:02	10:42		10:42	12:00	1.25		1.25	
									-		-	
12-Dec-13	Thu	8:09							-		-	
12-Dec-13		8:11							-		-	
12-Dec-13		10:40							-		-	
12-Dec-13		10:41		0:01					-		-	
12-Dec-13		13:22		2:40					-		-	
12-Dec-13		13:28							-		-	
12-Dec-13		17:10							-		-	
12-Dec-13		17:12		0:02	9:03	2:40	6:22	5:00	(1.25)		(1.25)	
									-		-	
13-Dec-13	Fri	8:16							-		-	
13-Dec-13		8:18							-		-	
13-Dec-13		10:27							-		-	
13-Dec-13		10:31							-		-	
13-Dec-13		10:35							-		-	
13-Dec-13		10:45							-		-	
13-Dec-13		13:29							-		-	
13-Dec-13		13:31		0:01	5:14		5:14	2:00	(3.00)		(3.00)	
									-		-	
16-Dec-13	Mon	13:44							-		-	
16-Dec-13		13:46							-		-	
16-Dec-13		16:01							-		-	
16-Dec-13		16:04		0:02	2:19		2:19	6:00	3.50		3.50	
									-		-	
17-Dec-13	Tue	9:21							-		-	
17-Dec-13		9:23							-		-	
17-Dec-13		13:35							-		-	
17-Dec-13		13:56		0:20					-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
17-Dec-13		15:36							-		-	
17-Dec-13		15:38		0:02					-		-	
17-Dec-13		18:58		3:19					-		-	
17-Dec-13		19:00							-		-	
17-Dec-13		22:59							-		-	
17-Dec-13		23:01		0:01	13:40	3:40	9:59	8:00	(1.75)		(1.75)	
									-		-	
18-Dec-13	Wed	10:17							-		-	
18-Dec-13		10:19							-		-	
18-Dec-13		17:10							-		-	
18-Dec-13		17:12		0:02	6:55		6:55	8:00	1.00		1.00	
									-		-	
19-Dec-13	Thu	9:22							-		-	
19-Dec-13		9:24							-		-	
19-Dec-13		9:49							-		-	
19-Dec-13		9:51		0:01					-		-	
19-Dec-13		11:29		1:38					-		-	
19-Dec-13		11:30							-		-	
19-Dec-13		11:31							-		-	
19-Dec-13		12:24							-		-	
19-Dec-13		12:50							-		-	
19-Dec-13		13:15							-		-	
19-Dec-13		13:15							-		-	
19-Dec-13		13:52							-		-	
19-Dec-13		13:54							-		-	
19-Dec-13		15:00							-		-	
19-Dec-13		15:02		0:02	5:40	1:38	4:01	6:30	2.25	(1.75)	0.50	credited 1.75 hours for time in betw
									-		-	
20-Dec-13	Fri	9:30							-		-	
20-Dec-13		9:32							-		-	
20-Dec-13		12:36							-		-	
20-Dec-13		12:41		0:04					-		-	
20-Dec-13		20:26							-		-	
20-Dec-13		20:28		0:02	10:58		10:58	12:00	1.00		1.00	
									-		-	
23-Dec-13	Mon	8:03							-		-	
23-Dec-13		8:05							-		-	
23-Dec-13		10:02							-		-	
23-Dec-13		16:27							-		-	
23-Dec-13		16:30		0:02					-		-	
23-Dec-13		16:31							-		-	
23-Dec-13		16:33		0:01					-		-	
23-Dec-13		20:59		4:25					-		-	
23-Dec-13		21:01							-		-	
23-Dec-13		22:33							-		-	
23-Dec-13		22:35		0:02	14:31	4:25	10:06	11:00	0.75		0.75	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
24-Dec-13	Tue	10:02							-		-	
24-Dec-13		10:04							-		-	
24-Dec-13		11:58							-		-	
24-Dec-13		12:00		0:02	1:57		1:57	6:00	4.00		4.00	
									-		-	
26-Dec-13	Thu	9:49							-		-	
26-Dec-13		9:51							-		-	
26-Dec-13		10:57							-		-	
26-Dec-13		10:59		0:01					-		-	
26-Dec-13		13:22		2:23					-		-	
26-Dec-13		13:24							-		-	
26-Dec-13		18:36							-		-	
26-Dec-13		18:39		0:02	8:50	2:23	6:26	11:00	4.50		4.50	
									-		-	
30-Dec-13	Mon	10:51							-		-	
30-Dec-13		10:53							-		-	
30-Dec-13		13:04							-		-	
30-Dec-13		13:06		0:01					-		-	
30-Dec-13		15:25		2:18					-		-	
30-Dec-13		15:27							-		-	
30-Dec-13		18:01							-		-	
30-Dec-13		18:03		0:02	7:12	2:18	4:54	8:00	3.00		3.00	
									-		-	
31-Dec-13	Tue	7:54							-		-	
31-Dec-13		7:56							-		-	
31-Dec-13		13:15							-		-	
31-Dec-13		13:17		0:02	5:22		5:22	0:00	(5.25)		(5.25)	
1-Jan-14	Wed				0:00		0:00	8:00	8.00		8.00	Hours transposed with 12/31?
									-		-	
2-Jan-14	Thu	9:17							-		-	
2-Jan-14		9:19							-		-	
2-Jan-14		10:22							-		-	
2-Jan-14		10:26							-		-	
2-Jan-14		10:54							-		-	
2-Jan-14		11:31							-		-	
2-Jan-14		11:34		0:02					-		-	
2-Jan-14		13:32							-		-	
2-Jan-14		13:34		0:02					-		-	
2-Jan-14		13:55		0:20					-		-	
2-Jan-14		13:55							-		-	
2-Jan-14		14:29							-		-	
2-Jan-14		15:13							-		-	
2-Jan-14		15:15							-		-	
2-Jan-14		16:31							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
2-Jan-14		16:33		0:02	7:16		7:16	8:00	0.50		0.50	
									-		-	
3-Jan-14	Fri	10:02							-		-	
3-Jan-14		10:11							-		-	
3-Jan-14		11:39							-		-	
3-Jan-14		11:40							-		-	
3-Jan-14		12:17							-		-	
3-Jan-14		15:47							-		-	
3-Jan-14		15:49		0:02	5:47		5:47	8:00	2.00		2.00	
									-		-	
6-Jan-14	Mon	6:55							-		-	
6-Jan-14		6:57							-		-	
6-Jan-14		8:48							-		-	
6-Jan-14		11:37							-		-	
6-Jan-14		11:39		0:02					-		-	
6-Jan-14		13:06		1:26					-		-	
6-Jan-14		13:09							-		-	
6-Jan-14		14:48							-		-	
6-Jan-14		14:51		0:02	7:55	1:26	6:28	8:00	1.50		1.50	
									-		-	
7-Jan-14	Tue	6:57							-		-	
7-Jan-14		6:59							-		-	
7-Jan-14		7:51							-		-	
7-Jan-14		7:56		0:05					-		-	
7-Jan-14		8:34							-		-	
7-Jan-14		8:36		0:02					-		-	
7-Jan-14		8:41		0:05					-		-	
7-Jan-14		8:50							-		-	
7-Jan-14		9:03							-		-	
7-Jan-14		9:05		0:02					-		-	
7-Jan-14		10:03		0:58					-		-	
7-Jan-14		10:06							-		-	
7-Jan-14		14:02							-		-	
7-Jan-14		14:04		0:02	7:07	1:09	5:57	8:00	2.00		2.00	
									-		-	
8-Jan-14	Wed	8:24							-		-	
8-Jan-14		8:26							-		-	
8-Jan-14		8:34							-		-	
8-Jan-14		8:40		0:05					-		-	
8-Jan-14		12:20							-		-	
8-Jan-14		12:22		0:02					-		-	
8-Jan-14		14:24		2:01					-		-	
8-Jan-14		14:27							-		-	
8-Jan-14		16:55							-		-	
8-Jan-14		16:58		0:02	8:33	2:01	6:31	7:00	0.25		0.25	
									-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
9-Jan-14	Thu	7:39							-		-	
9-Jan-14		7:41							-		-	
9-Jan-14		10:34							-		-	
9-Jan-14		10:36		0:01					-		-	
9-Jan-14		10:48		0:11					-		-	
9-Jan-14		10:48							-		-	
9-Jan-14		10:49							-		-	
9-Jan-14		11:10							-		-	
9-Jan-14		13:19							-		-	
9-Jan-14		13:21							-		-	
9-Jan-14		14:10							-		-	
9-Jan-14		14:12		0:02	6:33		6:33	9:00	2.25		2.25	
									-		-	
10-Jan-14	Fri	7:05							-		-	
10-Jan-14		7:07							-		-	
10-Jan-14		7:35							-		-	
10-Jan-14		7:37		0:02					-		-	
10-Jan-14		7:50		0:12					-		-	
10-Jan-14		7:50							-		-	
10-Jan-14		7:50							-		-	
10-Jan-14		8:02							-		-	
10-Jan-14		8:06							-		-	
10-Jan-14		8:24							-		-	
10-Jan-14		8:27							-		-	
10-Jan-14		9:38							-		-	
10-Jan-14		9:38							-		-	
10-Jan-14		9:39							-		-	
10-Jan-14		9:39							-		-	
10-Jan-14		9:40							-		-	
10-Jan-14		9:41							-		-	
10-Jan-14		9:44							-		-	
10-Jan-14		12:52							-		-	
10-Jan-14		13:10							-		-	
10-Jan-14		13:12							-		-	
10-Jan-14		13:59							-		-	
10-Jan-14		14:46							-		-	
10-Jan-14		15:17							-		-	
10-Jan-14		15:19		0:02	8:14		8:14	8:00	-		-	
									-		-	
12-Jan-14	Sun	13:59							-		-	
12-Jan-14		14:03							-		-	
12-Jan-14		14:30							-		-	
12-Jan-14		14:32		0:01					-		-	
12-Jan-14		15:59		1:26					-		-	
12-Jan-14		16:01							-		-	
12-Jan-14		17:42							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
12-Jan-14		18:16							-		-	
12-Jan-14		18:18		0:01	4:18	1:26	2:52	0:00	(2.75)		(2.75)	
									-		-	
13-Jan-14	Mon	7:58							-		-	
13-Jan-14		8:00							-		-	
13-Jan-14		8:00							-		-	
13-Jan-14		16:45							-		-	
13-Jan-14		16:48		0:02	8:49		8:49	10:00	1.00		1.00	
									-		-	
14-Jan-14	Tue	6:58							-		-	
14-Jan-14		7:00							-		-	
14-Jan-14		7:08							-		-	
14-Jan-14		7:14		0:06					-		-	
14-Jan-14		9:41							-		-	
14-Jan-14		9:43		0:01					-		-	
14-Jan-14		9:44		0:00					-		-	
14-Jan-14		9:46							-		-	
14-Jan-14		9:46							-		-	
14-Jan-14		10:09							-		-	
14-Jan-14		10:11		0:01					-		-	
14-Jan-14		10:35		0:23					-		-	
14-Jan-14		11:44							-		-	
14-Jan-14		11:46							-		-	
14-Jan-14		12:15							-		-	
14-Jan-14		12:17		0:01	5:18		5:18	10:00	4.50		4.50	
									-		-	
15-Jan-14	Wed	6:40							-		-	
15-Jan-14		6:42							-		-	
15-Jan-14		6:51							-		-	
15-Jan-14		6:51		0:00					-		-	
15-Jan-14		8:55							-		-	
15-Jan-14		8:57		0:01					-		-	
15-Jan-14		10:09							-		-	
15-Jan-14		10:14		0:05					-		-	
15-Jan-14		10:16							-		-	
15-Jan-14		10:19		0:02					-		-	
15-Jan-14		15:15							-		-	
15-Jan-14		15:25							-		-	
15-Jan-14		16:59							-		-	
15-Jan-14		17:03		0:03	10:23		10:23	10:00	(0.25)		(0.25)	
									-		-	
16-Jan-14	Thu	6:48							-		-	
16-Jan-14		6:50							-		-	
16-Jan-14		6:56							-		-	
16-Jan-14		7:03		0:07					-		-	
16-Jan-14		10:04							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
16-Jan-14		10:08		0:03					-		-	
16-Jan-14		10:12		0:03					-		-	
16-Jan-14		10:22							-		-	
16-Jan-14		10:25							-		-	
16-Jan-14		17:11							-		-	
16-Jan-14		17:13		0:02	10:24		10:24	8:00	(2.25)		(2.25)	
									-		-	
17-Jan-14	Fri	13:14							-		-	
17-Jan-14		13:16							-		-	
17-Jan-14		13:29							-		-	
17-Jan-14		13:33		0:03					-		-	
17-Jan-14		16:44							-		-	
17-Jan-14		16:47		0:02	3:32		3:32	4:00	0.25		0.25	
									-		-	
20-Jan-14	Mon	7:24							-		-	
20-Jan-14		7:27							-		-	
20-Jan-14		8:02							-		-	
20-Jan-14		8:05		0:02					-		-	
20-Jan-14		8:11		0:06					-		-	
20-Jan-14		8:14							-		-	
20-Jan-14		8:25							-		-	
20-Jan-14		8:56							-		-	
20-Jan-14		9:07							-		-	
20-Jan-14		9:10							-		-	
20-Jan-14		12:05							-		-	
20-Jan-14		12:08		0:03					-		-	
20-Jan-14		12:36							-		-	
20-Jan-14		15:53							-		-	
20-Jan-14		15:55		0:02	8:30		8:30	9:00	0.25		0.25	
									-		-	
21-Jan-14	Tue	9:28							-		-	
21-Jan-14		9:35							-		-	
21-Jan-14		17:05							-		-	
21-Jan-14		17:59							-		-	
21-Jan-14		18:02		0:02	8:33		8:33	9:00	0.25		0.25	
									-		-	
22-Jan-14	Wed	9:21							-		-	
22-Jan-14		9:28							-		-	
22-Jan-14		13:23							-		-	
22-Jan-14		13:32		0:08					-		-	
22-Jan-14		16:49							-		-	
22-Jan-14		16:54							-		-	
22-Jan-14		17:04							-		-	
22-Jan-14		17:07		0:03	7:46		7:46	9:00	1.00		1.00	
									-		-	
23-Jan-14	Thu	8:31							-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
23-Jan-14		8:36							-		-	
23-Jan-14		11:02							-		-	
23-Jan-14		11:48							-		-	
23-Jan-14		11:49							-		-	
23-Jan-14		11:52							-		-	
23-Jan-14		11:52							-		-	
23-Jan-14		12:29							-		-	
23-Jan-14		12:31		0:01	4:00		4:00	5:30	1.25		1.25	
									-		-	
30-Jan-14	Thu	9:33							-		-	
30-Jan-14		9:35							-		-	
30-Jan-14		9:40							-		-	
30-Jan-14		9:43		0:03					-		-	
30-Jan-14		14:39							-		-	
30-Jan-14		14:41		0:01	5:07		5:07	8:00	2.75		2.75	
									-		-	
31-Jan-14	Fri	9:05							-		-	
31-Jan-14		9:07							-		-	
31-Jan-14		9:18							-		-	
31-Jan-14		9:23		0:04					-		-	
31-Jan-14		17:03							-		-	
31-Jan-14		17:53							-		-	
31-Jan-14		17:55		0:02	8:50		8:50	8:00	(0.75)		(0.75)	
										(94.00)	179.00	
			Work Days in Analysis					191				
			Days charged more hours than was in AC					116	61%			
			Days charged less hours than was in AC					38	20%			
			Days did not submit charges (submitted hours or hours worked = 0)					14				
			Days over 2 hours					62	53%			
			FY13 hours (3/18/13 - 10/16/13)						116.50	$ 171.68	$ 20,000.72	
			FY14 hours (10/17/13- 1/31/14)						62.50	$ 176.00	$ 11,000.00	
									179.00		$ 31,000.72	** estimate

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APPENDIX C

(U) Timesheets

Release 2020-11
NSA13121

Trans Id	Project	Task	Expnd Type	Item Date	Employee/Supplier	Quantity	UOM
		Emp Training	Business Hours	1-Feb-1		8	Hours
		Hol-Sick-Jury I	Business Hours	4-Feb-1		8	Hours
		Hol-Sick-Jury I	Business Hours	5-Feb-1		8	Hours
		Hol-Sick-Jury I	Business Hours	6-Feb-1		8	Hours
		Emp Training	Business Hours	7-Feb-1		8	Hours
		Emp Training	Business Hours	8-Feb-1		8	Hours
		Emp Training	Business Hours	11-Feb-1		8	Hours
		Emp Training	Business Hours	12-Feb-1		8	Hours
		Emp Training	Business Hours	13-Feb-1		8	Hours
		Emp Training	Business Hours	14-Feb-1		8	Hours
		Emp Training	Business Hours	15-Feb-1		8	Hours
		Emp Training	Business Hours	18-Feb-1		8	Hours
		Emp Training	Business Hours	19-Feb-1		8	Hours
		Emp Training	Business Hours	20-Feb-1		6	Hours
		7.3	Business Hours	20-Feb-1		4	Hours
		Emp Training	Business Hours	21-Feb-1		2	Hours
		7.3	Business Hours	21-Feb-1		6	Hours
		Emp Training	Business Hours	22-Feb-1		6	Hours
		7.3	Business Hours	22-Feb-1		2	Hours
		Emp Training	Business Hours	25-Feb-1		8	Hours
		Emp Training	Business Hours	26-Feb-1		4.5	Hours
		7.3	Business Hours	26-Feb-1		3.5	Hours
		Emp Training	Business Hours	27-Feb-1		4	Hours
		7.3	Business Hours	27-Feb-1		4	Hours
		Emp Training	Business Hours	28-Feb-1		4	Hours
		7.3	Business Hours	28-Feb-1		4	Hours
		Emp Training	Business Hours	1-Mar-1		8	Hours
		3.1-Non-Billat	Business Hours	4-Mar-1		6.75	Hours
		7.3	Business Hours	4-Mar-1		5	Hours
		7.3	Business Hours	5-Mar-1		8	Hours
		3.1-Non-Billat	Business Hours	6-Mar-1		8	Hours

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	7.3 Business Hours	7-Mar-13	8 Hours
	7.3 Business Hours	8-Mar-13	8 Hours
	Emp Training Business Hours	11-Mar-13	8 Hours
	Emp Training Business Hours	12-Mar-13	8 Hours
	Emp Training Business Hours	13-Mar-13	8 Hours
	Emp Training Business Hours	14-Mar-13	8 Hours
	Emp Training Business Hours	15-Mar-13	8 Hours
	5.1 Business Hours	18-Mar-13	8 Hours
	5.1 Business Hours	19-Mar-13	8 Hours
	5.1 Business Hours	20-Mar-13	8 Hours
	5.1 Business Hours	21-Mar-13	8 Hours
	5.1 Business Hours	22-Mar-13	8 Hours
	5.1 Business Hours	25-Mar-13	8 Hours
	5.1 Business Hours	26-Mar-13	8 Hours
	5.1 Business Hours	27-Mar-13	8 Hours
	5.1 Business Hours	28-Mar-13	8 Hours
	5.1 Business Hours	29-Mar-13	8 Hours
	5.1 Business Hours	1-Apr-13	8 Hours
	5.1 Business Hours	2-Apr-13	8 Hours
	5.1 Business Hours	3-Apr-13	8 Hours
	5.1 Business Hours	4-Apr-13	8 Hours
	5.1 Business Hours	5-Apr-13	16 Hours
	5.1 Business Hours	6-Apr-13	3.5 Hours
	5.1 Business Hours	8-Apr-13	8 Hours
	5.1 Business Hours	9-Apr-13	8 Hours
	5.1 Business Hours	10-Apr-13	17 Hours
	5.1 Business Hours	11-Apr-13	4 Hours
	5.1 Non Business Hours	11-Apr-13	1.5 Hours
	5.1 Non Business Hours	11-Apr-13	2.5 Hours
	5.1 Business Hours	12-Apr-13	2 Hours
	5.1 Business Hours	15-Apr-13	12 Hours
	5.1 Business Hours	16-Apr-13	12 Hours

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	5.1	Business Hours	17-Apr-1
	5.1	Business Hours	18-Apr-1
	5.1	Business Hours	19-Apr-1
	5.1	Non Business Hours	22-Apr-1
	5.1	Non Business Hours	23-Apr-1
	5.1	Non Business Hours	24-Apr-1
	5.1	Non Business Hours	25-Apr-1
	5.1	Business Hours	29-Apr-1
	5.1	Business Hours	30-Apr-1
	2.1-Work At R	Business Hours	30-Apr-1
	2.1-Work At R	Business Hours	1-May-1
	Hol-Sick-Jury I	Business Hours	2-May-1
	2.1-Work At R	Business Hours	3-May-1
	6.1	Business Hours	6-May-1
	6.1	Business Hours	7-May-1
	6.1	Business Hours	8-May-1
	6.1	Business Hours	9-May-1
	6.1	Business Hours	10-May-1
	6.1	Non Business Hours	13-May-1
	Vacation	Business Hours	14-May-1
	6.1	Business Hours	15-May-1
	6.1	Business Hours	16-May-1
	Emp Training	Business Hours	17-May-1
	6.1	Business Hours	20-May-1
	6.1	Business Hours	21-May-1
	6.1	Business Hours	22-May-1
	6.1	Business Hours	23-May-1
	6.1	Business Hours	24-May-1
	Hol-Sick-Jury I	Business Hours	27-May-1
	6.1	Non Business Hours	28-May-1
	6.1	Business Hours	29-May-1
	6.1	Business Hours	30-May-1

12 Hours
12 Hours
2 Hours
9.5 Hours
9.5 Hours
9.5 Hours
15 Hours
8 Hours
6 Hours
2 Hours
8 Hours
8 Hours
8 Hours
8 Hours
8 Hours
8 Hours
12 Hours
4 Hours
10.25 Hours
8 Hours
9.25 Hours
9.25 Hours
8 Hours
9 Hours
9 Hours
9 Hours
9 Hours
9 Hours
8 Hours
11 Hours
11 Hours
11 Hours

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	6.1 Business Hours	31-May-1	6.25 Hours
	7.1 Business Hours	10-Jun-1	10 Hours
	7.1 Business Hours	11-Jun-1	16 Hours
	7.1 Business Hours	12-Jun-1	8 Hours
	7.1 Non Business Hours	12-Jun-1	4.25 Hours
	7.1 Business Hours	13-Jun-1	10 Hours
	7.1 Business Hours	14-Jun-1	6 Hours
	7.1 Business Hours	17-Jun-1	9 Hours
	7.1 Business Hours	18-Jun-1	9 Hours
	7.1 Business Hours	19-Jun-1	9 Hours
Vacation	Business Hours	20-Jun-1	8 Hours
Vacation	Business Hours	21-Jun-1	8 Hours
Vacation	Business Hours	24-Jun-1	8 Hours
Vacation	Business Hours	25-Jun-1	8 Hours
Vacation	Business Hours	26-Jun-1	8 Hours
	7.1 Business Hours	27-Jun-1	8 Hours
	7.1 Business Hours	28-Jun-1	8 Hours
	5.1 Business Hours	1-Jul-13	8 Hours
	6.1 Business Hours	2-Jul-13	8 Hours
	6.1 Business Hours	3-Jul-13	7 Hours
	6.1 Non Business Hours	3-Jul-13	2 Hours
Hol-Sick-Jury I	Business Hours	4-Jul-13	8 Hours
	5.1 Non Business Hours	4-Jul-13	3.25 Hours
	5.1 Business Hours	5-Jul-13	8 Hours
	5.1 Business Hours	8-Jul-13	8.5 Hours
	5.1 Business Hours	9-Jul-13	9 Hours
	5.1 Business Hours	10-Jul-13	9 Hours
	5.1 Business Hours	11-Jul-13	9.25 Hours
	5.1 Business Hours	12-Jul-13	9 Hours
	5.1 Non Business Hours	20-Jul-13	5 Hours

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(b)(6)

	Hol-Sick-Jury I	Business Hours	22-Jul-13	8 Hours
	5.1	Business Hours	23-Jul-13	9 Hours
	5.1	Business Hours	24-Jul-13	9 Hours
	5.1	Non Business Hours	25-Jul-13	9 Hours
	5.1	Non Business Hours	26-Jul-13	1 Hours
	5.1	Non Business Hours	26-Jul-13	3 Hours
	6.1	Business Hours	30-Jul-13	14 Hours
	5.1	Business Hours	31-Jul-13	14 Hours
	6.1	Non Business Hours	1-Aug-13	3 Hours
	6.1	Business Hours	1-Aug-13	15 Hours
	6.1	Non Business Hours	2-Aug-13	4.5 Hours
	6.1	Business Hours	5-Aug-13	8 Hours
	6.1	Business Hours	6-Aug-13	8 Hours
	6.1	Business Hours	7-Aug-13	8 Hours
	Vacation	Business Hours	8-Aug-13	8 Hours
	Vacation	Business Hours	9-Aug-13	8 Hours
	6.1	Business Hours	12-Aug-13	9 Hours
	5.1	Business Hours	13-Aug-13	15 Hours
	6.1	Business Hours	14-Aug-13	9 Hours
	5.1	Business Hours	15-Aug-13	15 Hours
	5.1	Non Business Hours	16-Aug-13	5 Hours
	5.1	Business Hours	16-Aug-13	14 Hours
	5.1	Non Business Hours	17-Aug-13	8 Hours
	5.1	Non Business Hours	17-Aug-13	4 Hours
	6.1	Business Hours	19-Aug-13	7.5 Hours
	5.1	Non Business Hours	20-Aug-13	10 Hours
	Compensatio	Business Hours	21-Aug-13	8 Hours
	Compensatio	Business Hours	22-Aug-13	8 Hours
	5.1	Business Hours	23-Aug-13	8 Hours
	5.1-Non-Billat	Business Hours	25-Aug-13	6 Hours
	5.1	Business Hours	26-Aug-13	11.5 Hours
	5.1	Business Hours	27-Aug-13	11.5 Hours

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

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

	5.1 Business Hours	28-Aug-13	11.5 Hours
	3.1-Non-Billat Business Hours	29-Aug-13	8 Hours
	5.1 Business Hours	29-Aug-13	7 Hours
	5.1 Business Hours	30-Aug-13	4 Hours
	Hol-Sick-Jury I Business Hours	2-Sep-13	8 Hours
	5.1 Business Hours	3-Sep-13	8 Hours
	5.1 Business Hours	4-Sep-13	8 Hours
	5.1 Business Hours	5-Sep-13	8 Hours
	5.1 Business Hours	6-Sep-13	8 Hours
	5.1 Business Hours	9-Sep-13	9 Hours
	5.1 Business Hours	10-Sep-13	9 Hours
	5.1 Business Hours	11-Sep-13	9 Hours
	5.1 Business Hours	12-Sep-13	9 Hours
	5.1 Business Hours	13-Sep-13	8 Hours
	5.1 Business Hours	16-Sep-13	3.5 Hours
	5.1 Business Hours	16-Sep-13	4.5 Hours
	6.1 Non Business Hours	17-Sep-13	10 Hours
	5.1 Business Hours	18-Sep-13	4 Hours
	6.1 Non Business Hours	18-Sep-13	4 Hours
	6.1 Non Business Hours	19-Sep-13	7 Hours
	5.1 Non Business Hours	20-Sep-13	7 Hours
	5.1 Non Business Hours	23-Sep-13	10 Hours
	Administratio Business Hours	24-Sep-13	8 Hours
	Administratio Business Hours	25-Sep-13	8 Hours
	Hol-Sick-Jury I Business Hours	26-Sep-13	8 Hours
	5.1 Non Business Hours	27-Sep-13	10 Hours
	5.1 Business Hours	30-Sep-13	9 Hours
	Emp Training Business Hours	1-Oct-13	8 Hours
	Emp Training Business Hours	2-Oct-13	8 Hours
	Emp Training Business Hours	3-Oct-13	8 Hours

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

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

	Emp Training	Business Hours	4-Oct-1	) 8 Hours
	Emp Training	Business Hours	14-Oct-1	) 8 Hours
	Emp Training	Business Hours	15-Oct-1	) 8 Hours
	7.1	Business Hours	16-Oct-1	) 11 Hours
	Vacation	Business Hours	17-Oct-1	) 2 Hours
	Emp Training	Business Hours	17-Oct-1	) 4 Hours
	5.1	Business Hours	17-Oct-1	) 2 Hours
	Vacation	Business Hours	18-Oct-1	) 8 Hours
	Vacation	Business Hours	21-Oct-1	) 0.5 Hours
	5.1	Business Hours	21-Oct-1	) 6.5 Hours
	5.1	Business Hours	22-Oct-1	) 8 Hours
	5.1	Business Hours	23-Oct-1	) 9 Hours
	5.1	Business Hours	24-Oct-1	) 9 Hours
	5.1	Business Hours	25-Oct-1	7 Hours
	6.1	Non Business Hours	28-Oct-1	8 Hours
	6.1	Non Business Hours	29-Oct-1	8 Hours
	Hol-Sick-Jury I	Business Hours	30-Oct-1	4 Hours
	5.1	Non Business Hours	30-Oct-1	4 Hours
	Vacation	Business Hours	31-Oct-1	1 Hours
	6.1	Non Business Hours	31-Oct-1	7 Hours
	Vacation	Business Hours	1-Nov-1	1 Hours
	6.1	Business Hours	1-Nov-1	7 Hours
	Vacation	Business Hours	4-Nov-1	8 Hours
	Vacation	Business Hours	5-Nov-1	8 Hours
	Vacation	Business Hours	6-Nov-1	8 Hours
	Vacation	Business Hours	7-Nov-1	8 Hours
	6.1	Business Hours	8-Nov-1	8 Hours
	6.1	Business Hours	11-Nov-1	8 Hours
	6.1	Business Hours	12-Nov-1	8 Hours
	Hol-Sick-Jury I	Business Hours	13-Nov-1	4 Hours
	6.1	Business Hours	13-Nov-1	4 Hours
	6.1	Business Hours	14-Nov-1	9 Hours

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

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

	Hol-Sick-Jury I Non Business Hours	15-Nov-13		8 Hours
	Hol-Sick-Jury I Business Hours	18-Nov-13		8 Hours
	6.1 Business Hours	19-Nov-13		10 Hours
	6.1 Business Hours	20-Nov-13		9 Hours
	6.1 Business Hours	21-Nov-13		8 Hours
	6.1 Business Hours	22-Nov-13		12 Hours
	6.1 Non Business Hours	23-Nov-13		3 Hours
	Hol-Sick-Jury I Business Hours	25-Nov-13		8 Hours
	6.1 Business Hours	26-Nov-13		9 Hours
	6.1 Non Business Hours	26-Nov-13		6 Hours
	6.1 Non Business Hours	27-Nov-13		2 Hours
	6.1 Business Hours	27-Nov-13		8 Hours
	Hol-Sick-Jury I Business Hours	28-Nov-13		8 Hours
	6.1 Business Hours	29-Nov-13		9 Hours
	5.1 Business Hours	2-Dec-13		8 Hours
	5.1 Business Hours	3-Dec-13		8 Hours
	5.1 Business Hours	4-Dec-13		8 Hours
	5.1 Business Hours	5-Dec-13		8 Hours
	6.1 Business Hours	6-Dec-13		9 Hours
	5.1 Non Business Hours	7-Dec-13		4 Hours
	6.1 Business Hours	9-Dec-13		9 Hours
	6.1 Business Hours	10-Dec-13		8 Hours
	6.1 Business Hours	11-Dec-13		12 Hours
	6.1 Business Hours	12-Dec-13		5 Hours
	6.1 Business Hours	13-Dec-13		2 Hours
	6.1 Business Hours	16-Dec-13		6 Hours
	6.1 Business Hours	17-Dec-13		8 Hours
	6.1 Business Hours	18-Dec-13		8 Hours
	6.1 Business Hours	19-Dec-13		6.5 Hours
	6.1 Business Hours	20-Dec-13		12 Hours
	6.1 Business Hours	23-Dec-13		11 Hours
	6.1 Business Hours	24-Dec-13		6 Hours

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

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

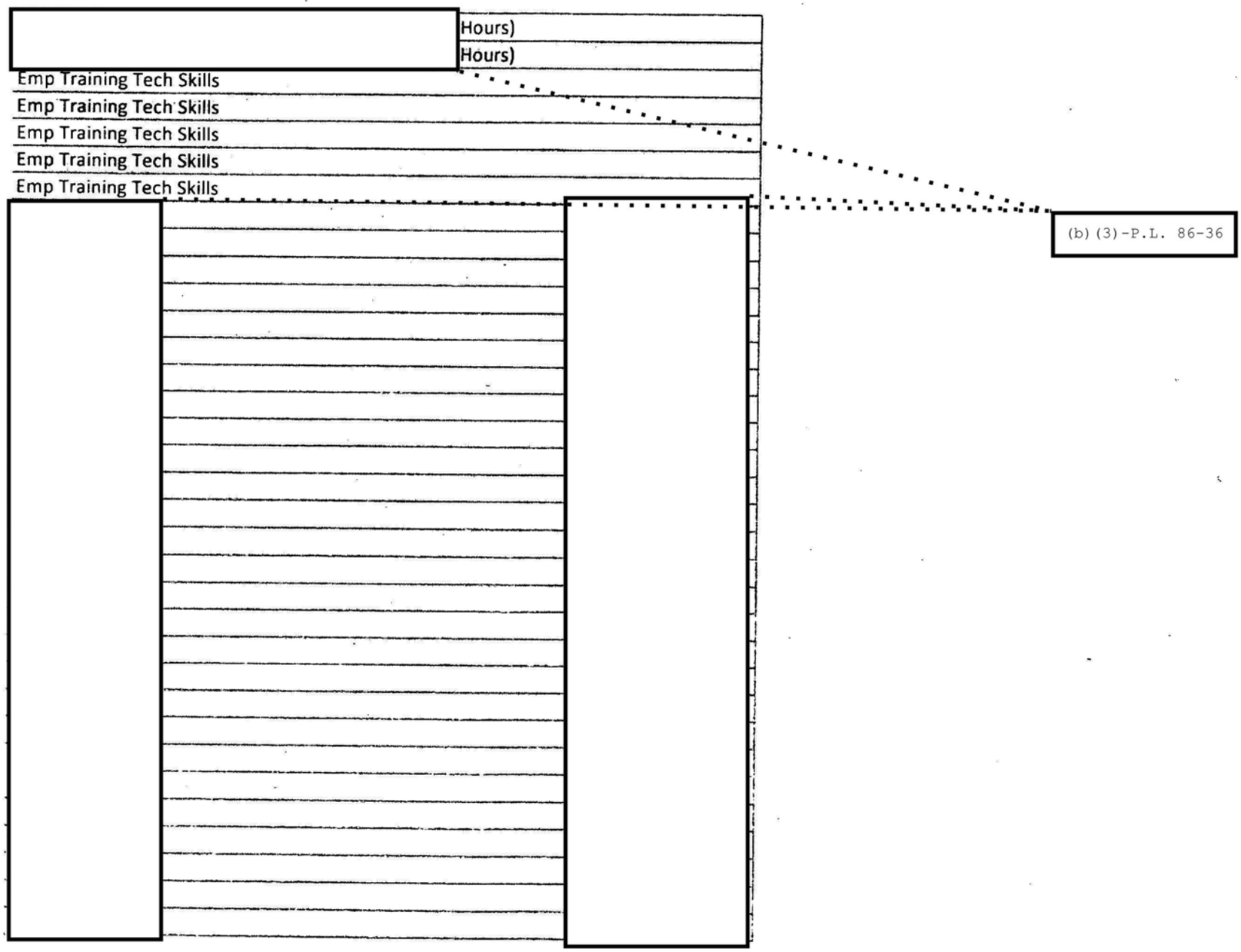
	Hol-Sick-Jury I Business Hours	25-Dec-13	8 Hours
	6.1 Business Hours	26-Dec-13	11 Hours
	Hol-Sick-Jury I Business Hours	27-Dec-13	8 Hours
	6.1 Business Hours	30-Dec-13	8 Hours
	Hol-Sick-Jury I Business Hours	31-Dec-13	8 Hours
	5.1 Business Hours	1-Jan-14	8 Hours
	5.1 Business Hours	2-Jan-14	8 Hours
	5.1 Business Hours	3-Jan-14	8 Hours
	5.1 Business Hours	6-Jan-14	8 Hours
	5.1 Business Hours	7-Jan-14	8 Hours
	5.1 Business Hours	8-Jan-14	7 Hours
	5.1 Business Hours	9-Jan-14	9 Hours
	5.1 Business Hours	10-Jan-14	7 Hours
	6.1 Business Hours	10-Jan-14	1 Hours
	6.1 Non Business Hours	13-Jan-14	10 Hours
	6.1 Non Business Hours	14-Jan-14	10 Hours
	6.1 Non Business Hours	15-Jan-14	10 Hours
	6.1 Business Hours	16-Jan-14	8 Hours
	6.1 Business Hours	17-Jan-14	4 Hours
	6.1 Business Hours	20-Jan-14	9 Hours
	6.1 Business Hours	21-Jan-14	9 Hours
	6.1 Business Hours	22-Jan-14	9 Hours
	Compensatior Business Hours	23-Jan-14	2.5 Hours
	6.1 Business Hours	23-Jan-14	5.5 Hours
	Vacation Business Hours	24-Jan-14	2.5 Hours
	Compensatior Business Hours	24-Jan-14	5.5 Hours
	Vacation Business Hours	27-Jan-14	8 Hours
	Vacation Business Hours	28-Jan-14	8 Hours
	Hol-Sick-Jury I Business Hours	29-Jan-14	8 Hours
	6.1 Business Hours	30-Jan-14	8 Hours
	6.1 Business Hours	31-Jan-14	8 Hours

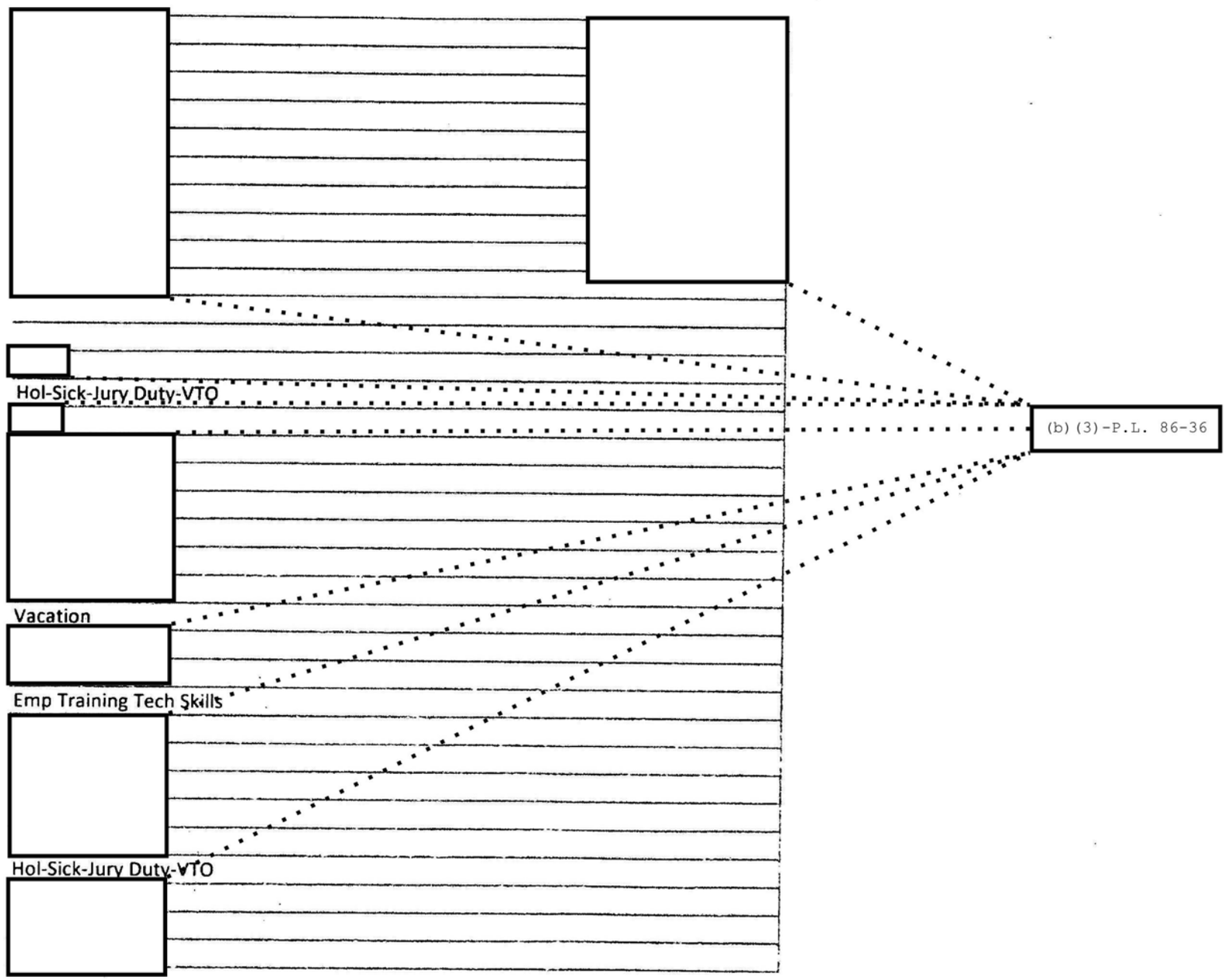
(b)(3)-P.L. 86-36

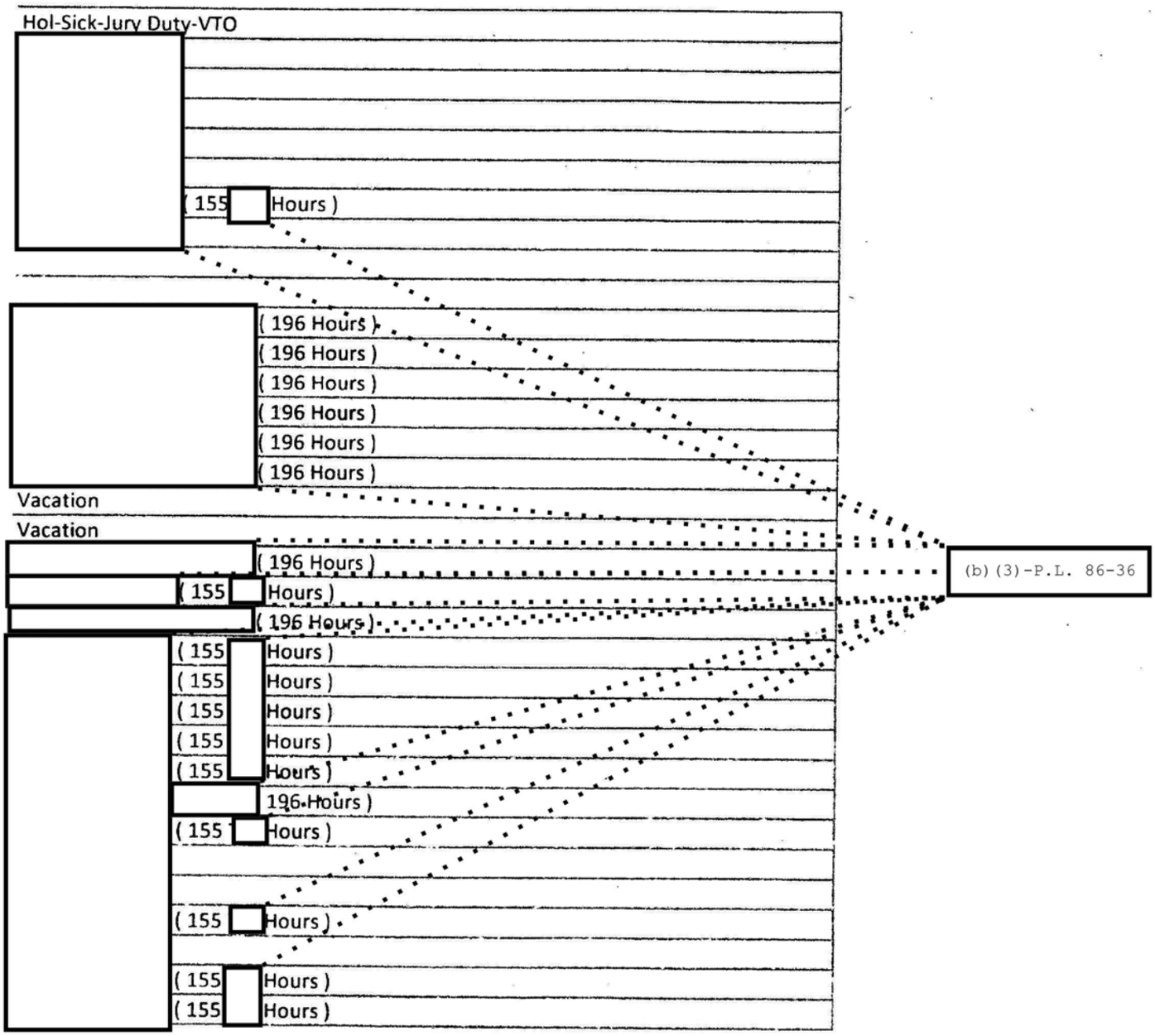
(b)(3)-P.L. 86-36
(b)(6)

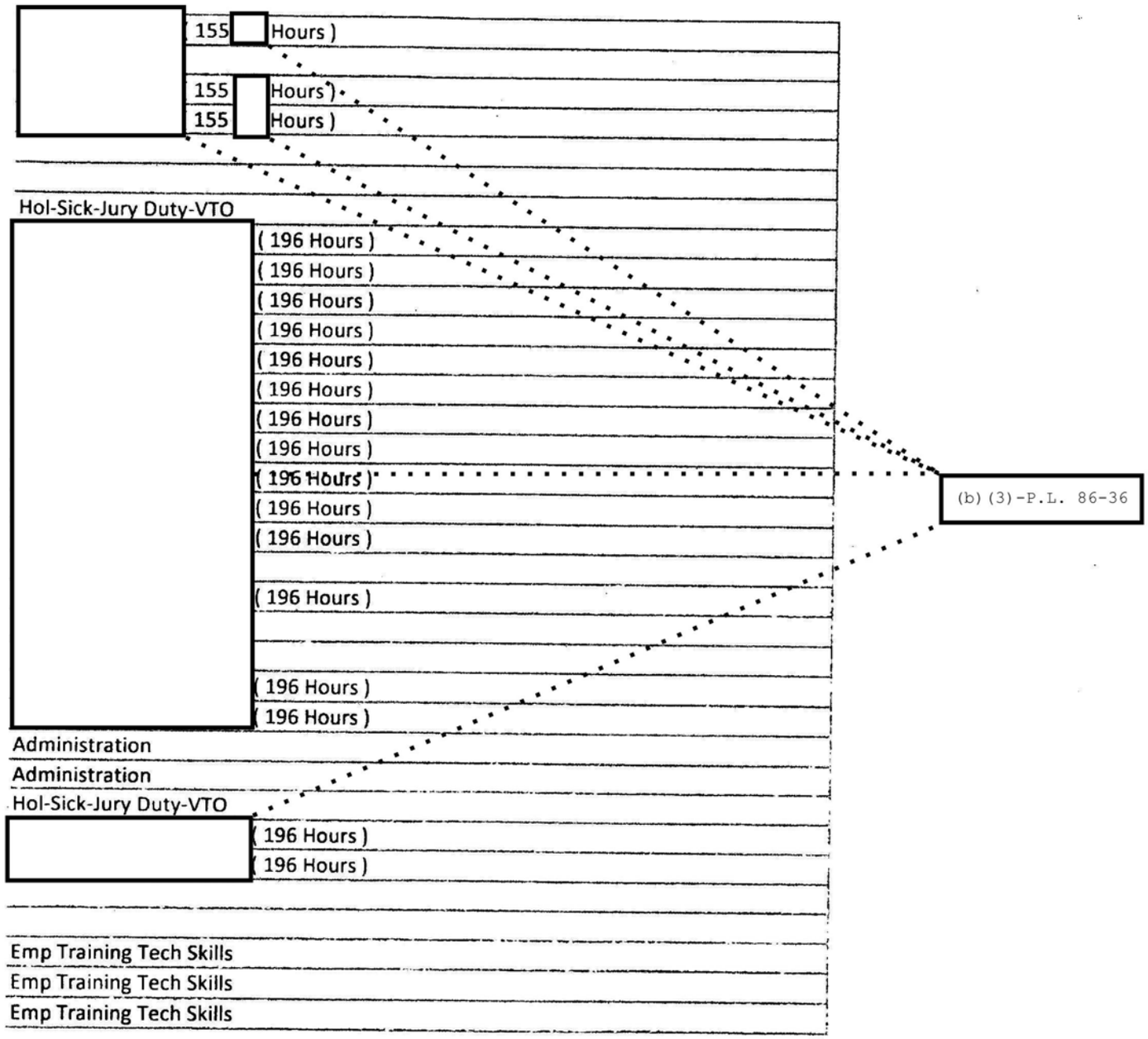
Sales Order	Comments
Emp Training Tech Skills	
Hol-Sick-Jury Duty-VTO	
Hol-Sick-Jury Duty-VTO	
Hol-Sick-Jury Duty-VTO	
Emp Training Tech Skills	
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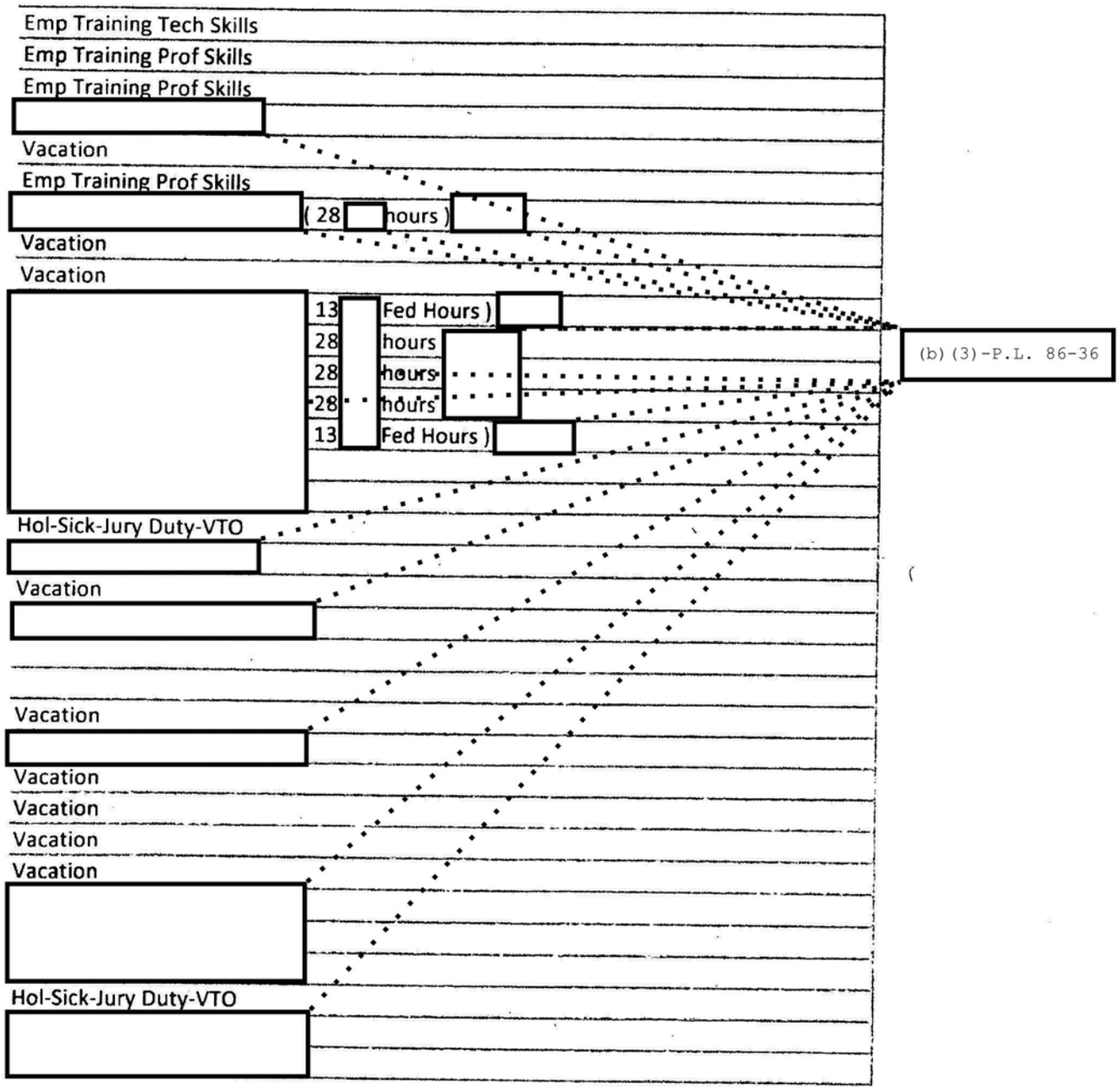
(b)(3)-P.L. 86-36

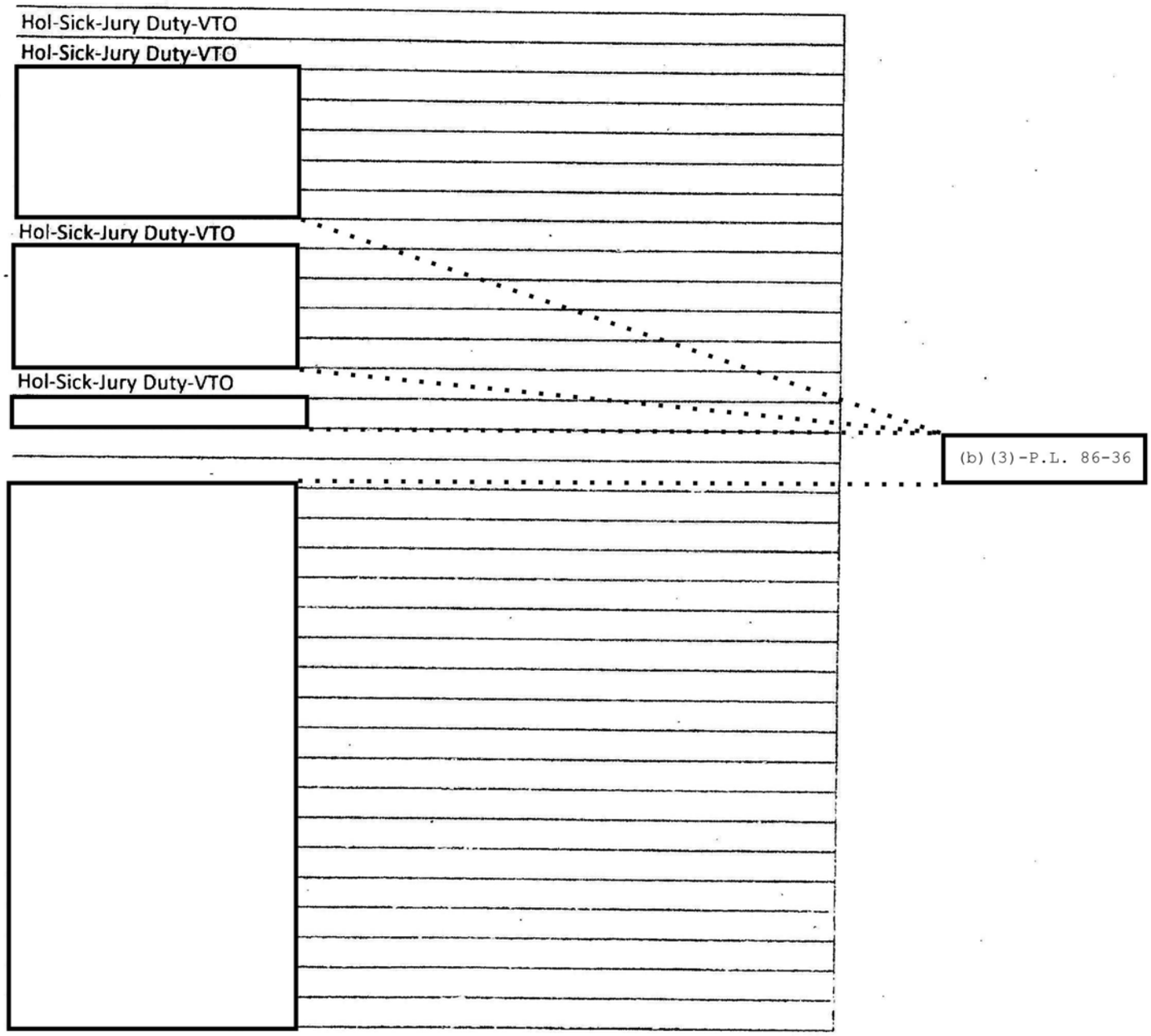

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(b)(3)-P.L. 86-36

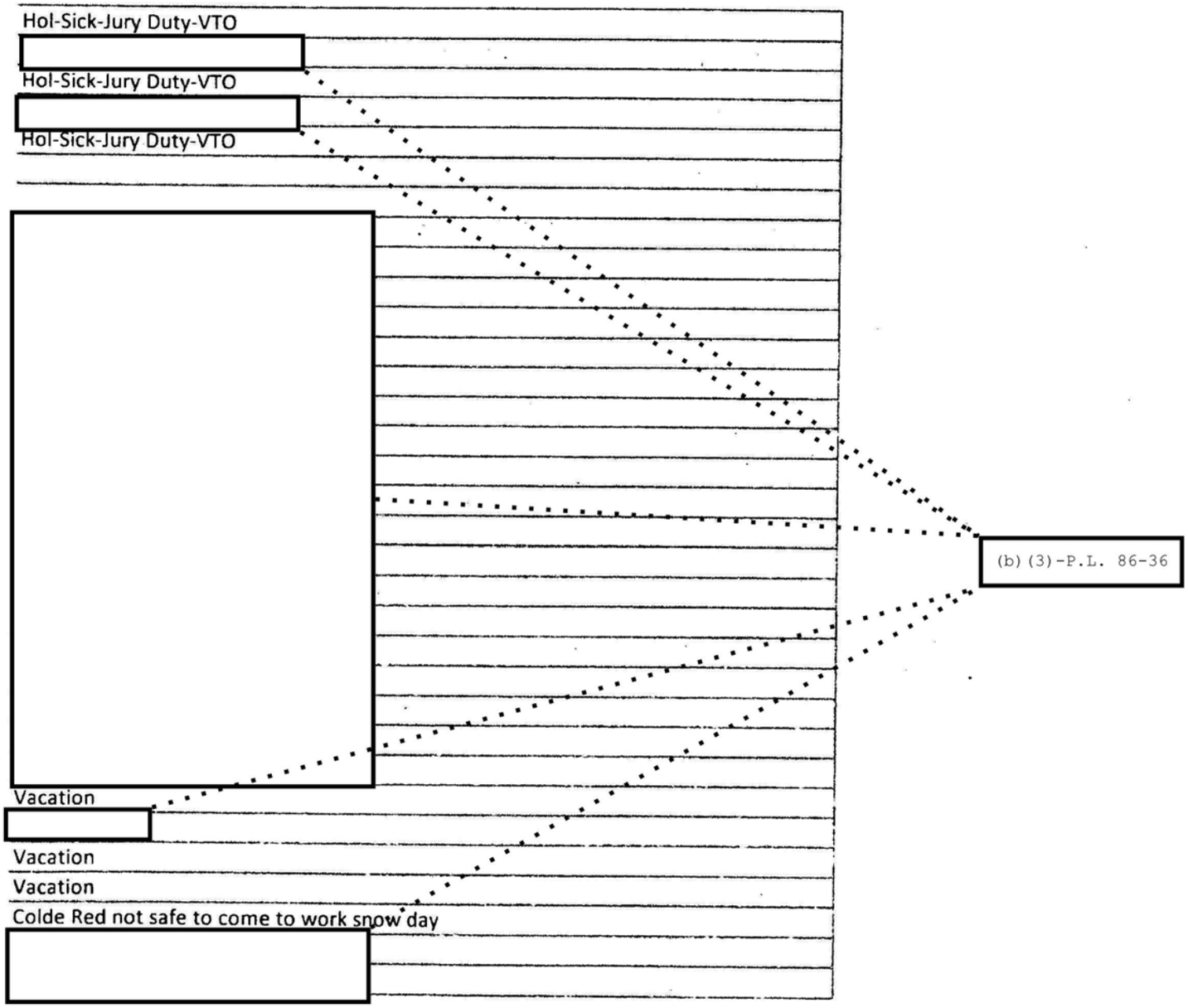

Hol-Sick-Jury Duty-VTO
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(b)(3)-P.L. 86-36


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[redacted] 155 [redacted] Hours)
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Hol-Sick-Jury Duty-VTO
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(b)(3)-P.L. 86-36


Hol-Sick-Jury Duty-VTO
Hol-Sick-Jury Duty-VTO
Hol-Sick-Jury Duty-VTO
(b)(3)-P.L. 86-36
Vacation
Vacation
Vacation
Colde Red not safe to come to work snow day

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

activities during early - mid June 2013

Date	Work Hours (insert number)	Billable or Non-billable Activity (Y/N)	Activity (Y/N)	Relevant Billable Prime Contract Number or Non-Billable Admin Activity	Place of Billable Activity
6/1/2013	0	N	N	N/A	
6/2/2013	0	N	N	N/A	
6/3/2013	10	Y	N		Texas
6/4/2013	16	Y	N		Texas
6/5/2013	12.25	Y	N		Texas
6/6/2013	10	Y	N		Texas
6/7/2013	6	Y	N		Texas
6/8/2013	0	N	N	N/A	
6/9/2013	0	N	N	N/A	
6/10/2013	0	N	N	Vacation	
6/11/2013	8	N	Y		Georgia
6/12/2013	8	N	Y		Georgia
6/13/2013	8	N	Y		Georgia
6/14/2013	8	N	Y		Georgia
6/15/2013	0	N	N	N/A	
6/16/2013	0	N	N	N/A	
6/17/2013	9	Y	Y		Georgia
6/18/2013	9	Y	Y		Georgia
6/19/2013	9	Y	Y		Georgia
6/20/2013	0	N	N	Vacation	
6/21/2013	0	N	N	Vacation	

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

APPENDIX D

(U) [redacted] Clauses

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

Release 2020-11
NSA13140

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

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

[redacted]

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

APPENDIX E

(U) [redacted] Billing Rates

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

Release 2020-11
NSA13155

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

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

Employee Name	Location	Company	contract number	Government Contract number	Delivery Order	TTO number	Labor Classification	Bill rate
	NSAG							$171.68
	NSAG							$176.30

The different bill rates reflect the different rates on the different Option Years of the contract. was on from 3/18/2013 (her start date) – 16 October 2013.
extends from 01 October 2013 – 30 Sept 2014.

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

APPENDIX F

(U) JSignout Records

"2013-02-04 16:28:24 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.18.144,who=[redacted],sid=[redacted],status=Out,statusLocked=true,details=,detailsLocked=false]"

"2013-02-20 21:46:54 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
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"2013-03-14 16:51:34 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
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"2013-03-15 12:49:40 StandardContext[/jsignout]JSignout: UPDATE STATUS
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"2013-03-22 16:03:38 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
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"2013-03-25 15:36:24 StandardContext[/jsignout]JSignout: UPDATE STATUS
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~ 1pm,detailsLocked=false]"

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

"2013-03-27 16:12:37 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
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(b)(3)-P.L. 86-36
(b)(6)

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Release 2020-11
NSA13158

"2013-04-01 13:49:24 StandardContext[/jsignout]JSignout: UPDATE STATUS
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(b)(3)-P.L. 86-36

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

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[ip=7.218.19.158,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-04-11 12:53:07 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.202.20,who=[redacted]sid=[redacted],status=Unknown,statusLocked=false,details=@1100,
[redacted]detailsLocked=false]"

"2013-04-11 12:53:25 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.202.20,who=[redacted]sid=[redacted],status=In Late,statusLocked=false,details=@1100,
[redacted]detailsLocked=false]"

"2013-04-11 15:13:54 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.16.217,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-04-12 10:11:10 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.19.203,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-04-15 12:49:35 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.18.253,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-04-15 17:42:40 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.7.35,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=[redacted]Conference Calls
[redacted]detailsLocked=false]"

"2013-04-15 19:30:41 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.7.35,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=[redacted]Conference Calls;
back at 4:30 [redacted]detailsLocked=false]"

"2013-04-16 00:18:55 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.4.71,who=[redacted],sid=[redacted],status=GFTD,statusLocked=false,details=[redacted]Conference
Calls; back at 4:30[redacted]detailsLocked=false]"

"2013-04-16 00:19:38 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.4.71,who=[redacted],sid=[redacted],status=GFTD,statusLocked=false,details=,detailsLocked=false]"

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

"2013-04-16 11:55:39 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.17.128,who=[redacted],sid=[redacted],status=Unknown,statusLocked=false,details=in around
0900,detailsLocked=false]"

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

"2013-04-16 11:55:46 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.17.128,who[redacted],sid=[redacted],status=In Late,statusLocked=false,details=in around
0900,detailsLocked=false]"

"2013-04-16 11:56:07 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.17.128,who=[redacted],sid=[redacted],status=Unknown,statusLocked=false,details=,detailsLocked=fa
lse]"

"2013-04-16 13:19:59 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.17.203,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-04-17 13:21:41 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.18.239,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-04-18 11:02:36 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.4.48,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-04-19 13:12:19 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.19.90,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-04-22 10:41:07 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.4.120,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-04-22 19:04:09 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.7.91,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-04-23 11:07:51 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.18.247,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-04-23 12:33:14 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.18.129,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-04-24 11:35:38 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.20.131,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-04-24 15:05:52 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.17.61,who=[redacted] sid=[redacted],status=At
Lunch,statusLocked=false,details=,detailsLocked=false]"

"2013-04-24 18:02:49 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.16.184,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-04-25 15:11:21 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.17.117,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-04-26 13:10:55 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.152.86,who=[redacted],sid=[redacted],status=A/L,statusLocked=false,details=,detailsLocked=false]"

"2013-04-26 16:07:18 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.7.11,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-04-26 19:32:40 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.19.200,who=[redacted],sid=[redacted],status=GFTD,statusLocked=false,details=,detailsLocked=false
]"

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

"2013-04-29 12:57:36 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.18.1,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

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

"2013-04-30 12:52:45 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.7.49,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-05-01 13:45:16 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.19.53,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-05-02 13:25:53 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.41,who=[redacted],sid=[redacted],status=S/L,statusLocked=false,details=,detailsLocked=false]"

"2013-05-03 13:05:56 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.20.79,who=[redacted],sid=[redacted],status=In
Late,statusLocked=false,details=,detailsLocked=false]"

"2013-05-03 13:38:07 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.6.57,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-05-06 13:28:42 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.16.93,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-05-07 12:25:25 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.17.50,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-05-07 12:40:56 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.242.110,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-05-07 15:01:49 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.242.122,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-05-08 13:27:23 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.180.180,who=[redacted]sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-05-09 13:01:30 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.20.137,who=[redacted]sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-05-10 01:17:41 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.44,who=[redacted]sid=[redacted],status=GFTD,statusLocked=false,details=,detailsLocked=false]"

"2013-05-10 13:01:45 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.85,who=[redacted]sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-05-13 13:09:52 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.68,who=[redacted]sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-05-13 20:19:23 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.68,who=[redacted]sid=[redacted],status=In,statusLocked=false,details=A/L 5/13,
[redacted]detailsLocked=true]"

"2013-05-13 20:20:06 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.68,who=[redacted]sid=[redacted],status=GFTD,statusLocked=false,details=A/L 5/13,
[redacted]detailsLocked=true]"

"2013-05-14 12:35:04 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.69,who=[redacted]sid=[redacted],status=A/L,statusLocked=false,details=A/L 5/14,
[redacted]detailsLocked=true]"

"2013-05-15 12:46:24 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.15,who=[redacted]sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-05-16 20:34:02 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.152.52,who=[redacted]sid=[redacted],status=A/L,statusLocked=true,details=A/L 2013-05-
17,detailsLocked=true]"

"2013-05-20 13:08:13 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.18.209,who=[redacted]sid=[redacted],status=In,statusLocked=false,details=A/L 2013-05-
17,detailsLocked=true]"

"2013-05-21 11:13:26 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.97,who=[redacted]sid=[redacted],status=Unknown,statusLocked=false,details=,detailsLocked=
false]"

"2013-05-21 14:36:31 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.98,who=[redacted]sid=[redacted],status=Unknown,statusLocked=false,details=,detailsLocked=fa
lse]"

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

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

"2013-05-21 14:36:35 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.98,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-05-22 13:45:51 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.4.9,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-05-22 22:37:31 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.4.9,who=[redacted],sid=[redacted],status=GFTD,statusLocked=false,details=,detailsLocked=false]"

"2013-05-23 12:16:48 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.152.124,who=[redacted],sid=[redacted],status=ILONAA,statusLocked=false,details=Might have to go
to Dr for [redacted],detailsLocked=false]"

(b) (6)

"2013-05-23 18:43:52 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.39,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=Might have to go to Dr
for [redacted],detailsLocked=false]"

"2013-05-28 20:11:33 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.161.111,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-05-30 13:17:16 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.55,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-05-31 13:38:34 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.177.162,who=[redacted],sid=[redacted],status=In
Late,statusLocked=false,details=,detailsLocked=false]"

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

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

"2013-06-03 12:19:48 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.20,who=[redacted],sid=[redacted],status=TDY,statusLocked=false,details=,detailsLocked=false]"

"2013-06-04 13:56:07 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.177.146,who=[redacted],sid=[redacted],status=TDY,statusLocked=true,details=,detailsLocked=true]
"

"2013-06-10 18:50:41 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.6.106,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-06-11 13:29:34 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.153.197,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-06-12 12:57:46 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.161.234,who=[redacted],sid=[redacted],status=In Late,statusLocked=false,details=In around
11:30am,detailsLocked=false]"

"2013-06-12 17:28:05 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.161.234,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-06-13 14:43:59 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.91,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-06-17 16:34:48 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.31,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-06-18 19:06:14 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.177.112,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-06-19 14:45:15 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.152.16,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-06-19 14:52:42 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.153.205,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-06-19 17:21:39 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.152.16,who=[redacted],sid=[redacted],status=A/L,statusLocked=false,details=LV - 6/20 -
6/26,detailsLocked=true]"

"2013-06-21 12:42:13 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.177.124,who=[redacted],sid=[redacted],status=A/L,statusLocked=true,details=LV - 6/20 -
6/26,detailsLocked=true]"

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

"2013-06-28 11:48:28 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.82,who=[redacted],sid=[redacted],status=Unknown,statusLocked=false,details=,detailsLocked=
false]"

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

"2013-07-02 14:14:51 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.169,who=[redacted],sid=[redacted],status=ILONAA,statusLocked=false,details=,detailsLocked=f
alse]"

"2013-07-03 12:59:38 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.53,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-07-05 14:49:53 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.162.15,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-07-08 13:14:18 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.161.60,who=[redacted],sid=[redacted],status=In
Late,statusLocked=false,details=,detailsLocked=false]"

"2013-07-08 19:16:34 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.161.60,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-07-09 13:43:26 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.103,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-07-10 15:25:38 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.7.242,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-07-12 13:54:30 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.153.201,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-07-12 13:55:30 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.153.201,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=Leaving 1130 will return at 1330,detailsLocked=false]"

"2013-07-15 12:21:50 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.152.87,who=[redacted]sid=[redacted],status=In Late,statusLocked=false,details=in around 09.,detailsLocked=false]"

"2013-07-16 18:21:29 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.17.134,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-07-17 12:15:59 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.176.150,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

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

"2013-07-17 17:59:06 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.195.132,who=null,sid=[redacted],status=null,statusLocked=false,details=,detailsLocked=true]"

"2013-07-18 12:40:21 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.176.247,who=[redacted],sid=[redacted],status=A/L,statusLocked=true,details=,detailsLocked=false]"

"2013-07-22 13:32:34 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.161.150,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-07-23 11:18:32 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.162.111,who=[redacted],sid=[redacted],status=A/L,statusLocked=false,details=Return on 24 Jul '13,detailsLocked=true]"

"2013-07-25 10:48:25 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.153.170,who=[redacted]sid=[redacted],status=Unknown,statusLocked=false,details=,detailsLocked =false]"

"2013-07-26 13:28:58 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.6.148,who=[redacted],sid=[redacted],status=ILONAA,statusLocked=false,details=Arrive about 1030,detailsLocked=false]"

"2013-07-29 11:38:33 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.160.16,who=[redacted]id=[redacted],status=In Late,statusLocked=false,details=noonish,detailsLocked=false]"

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

"2013-07-31 12:47:24 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.178.35,who=[redacted]sid=[redacted],status=In Late,statusLocked=false,details=,detailsLocked=false]"

"2013-08-05 16:35:20 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.160.90,who=[redacted]sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-08-06 11:53:16 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.160.68,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-08-06 11:53:55 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.165.160.68,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

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"2013-08-06 19:34:56 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.123,who=[redacted],sid=[redacted],status=GFTD,statusLocked=false,details=,detailsLocked=false]"

"2013-08-07 12:25:02 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.152.234,who[redacted],sid=[redacted],status=Out,statusLocked=false,details=OOT,detailsLocked=false]"

"2013-08-07 12:25:10 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.152.234,who[redacted],sid=[redacted],status=Out,statusLocked=true,details=OOT,detailsLocked=true]"

"2013-08-07 13:53:35 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.161.140,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2013-08-07 14:47:42 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.154.45,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-08-07 18:32:05 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.161.140,who=[redacted],sid=[redacted],status=A/L,statusLocked=true,details=Leave Until Monday August 12,detailsLocked=false]"

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

"2013-08-12 12:39:30 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.176.50,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-08-12 15:39:30 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.177.122,who=[redacted],sid=[redacted],status=At Lunch,statusLocked=false,details=,detailsLocked=false]"

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

"2013-08-13 13:11:16 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.161.116,who=[redacted],sid=[redacted],status=In Late,statusLocked=false,details=,detailsLocked=false]"

"2013-08-13 14:05:05 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.176.101,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-08-14 13:45:36 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.18.191,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-08-15 12:48:12 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.152.195,who=[redacted],sid=[redacted],status=In Late,statusLocked=false,details=~9:30,detailsLocked=false]"

"2013-08-15 14:21:38 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.162.61,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-08-16 08:00:57 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.160.89,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-08-16 11:44:56 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.177.23,who=[redacted] sid=[redacted],status=In Late,statusLocked=false,details=around
1100,detailsLocked=false]"

"2013-08-19 13:23:29 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.17.195,who=[redacted] sid=[redacted],status=In
Late,statusLocked=false,details=,detailsLocked=false]"

"2013-08-20 15:28:07 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.18.46,who=[redacted] sid=[redacted],status=Out,statusLocked=false,details=at [redacted]
detailsLocked=false]"

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

"2013-08-20 18:14:51 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.153.208,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-08-21 13:31:15 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.20.52,who=[redacted] sid=[redacted],status=Out,statusLocked=false,details=,detailsLocked=true]"

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

"2013-08-22 12:06:16 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.177.97,who=[redacted] sid=[redacted],status=S/L,statusLocked=false,details=,detailsLocked=false]"

"2013-08-23 13:27:57 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.154.41,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-08-26 12:06:55 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.29,who=[redacted] sid=[redacted],status=A/L,statusLocked=true,details=,detailsLocked=false]"

"2013-08-26 18:49:48 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.105,who=[redacted] sid=[redacted],status=TDY,statusLocked=true,details=,detailsLocked=false]"

"2013-08-30 18:07:22 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.176.222,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-09-03 14:02:35 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.182,who=[redacted] sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-09-03 14:37:43 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.152.130,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-09-04 12:59:38 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.161.24,who[redacted] sid=[redacted],status=In,statusLocked=false,details=IN the car on a concall.
,detailsLocked=false]"

"2013-09-04 13:57:37 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.168.233,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-09-05 12:35:17 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.161.96,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-09-05 13:38:28 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.176.80,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-09-05 19:04:25 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.176.80,who=[redacted],sid=[redacted],status=Out,statusLocked=false,details=Doctors Appt at 1530,detailsLocked=false]"

"2013-09-06 13:01:49 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.160.149,who=[redacted]sid=[redacted],status=In Late,statusLocked=false,details=,detailsLocked=false]"

"2013-09-06 13:40:17 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.165.169.120,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-09-09 12:41:30 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.165.161.55,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-09-10 12:30:38 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.165.176.137,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

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

"2013-09-11 14:25:01 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.161.39,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-09-11 14:26:57 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.165.169.171,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-09-12 12:45:57 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.165.176.93,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

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

"2013-09-12 18:17:46 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.176.93,who=[redacted],sid=[redacted],status=Out,statusLocked=false,details=,detailsLocked=false]"

"2013-09-13 12:55:50 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.165.178.150,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-09-16 12:17:09 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.165.152.154,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-09-16 17:29:35 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.152.183,who=[redacted]sid=[redacted],status=Return,statusLocked=false,details=,detailsLocked=false]"

"2013-09-17 12:09:04 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.165.154.79,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-09-17 20:50:19 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.176.76,who=[redacted]sid=[redacted],status=GFTD,statusLocked=false,details=,detailsLocked=false]"

"2013-09-18 12:46:21 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.165.169.70,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-09-19 14:09:20 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.169.173,who=[redacted]sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-09-19 14:11:03 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.177.44,who=[redacted]sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-09-19 16:18:40 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.218.18.189,who=[redacted],sid=[redacted],status=S/L,statusLocked=false,details=,detailsLocked=false]"

"2013-09-23 13:10:11 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.153.252,who=[redacted]sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-09-24 13:06:38 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.81,who=[redacted]sid=[redacted],status=A/L,statusLocked=true,details=sick child
[redacted],detailsLocked=true]"

"2013-09-27 13:29:12 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.179.191,who=[redacted]sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-09-27 17:50:06 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.164.195,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-09-30 15:36:46 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.176.130,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

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

"2013-09-30 21:51:18 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.161.194,who=[redacted]sid=[redacted],status=GFTD,statusLocked=false,details=,detailsLocked=false
]"

"2013-10-01 13:53:01 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.160.197,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-10-08 11:37:42 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.162.53,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-10-08 16:55:45 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.177.112,who=[redacted]sid=[redacted],status=GFTD,statusLocked=false,details=,detailsLocked=false
]"

"2013-10-09 12:45:55 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.168.236,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

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

"2013-10-10 13:55:09 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.177.201,who=[redacted],sid=[redacted],status=A/L,statusLocked=false,details=On A\L. Will return
10/14,detailsLocked=false]"

"2013-10-10 13:55:18 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.177.201,who=[redacted],sid=[redacted],status=A/L,statusLocked=false,details=On A\L. Will return
10/14 [redacted]detailsLocked=false]"

"2013-10-15 14:08:22 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.88,who=[redacted]sid=[redacted],status=Out,statusLocked=false,details=Furloughed,detailsLoc
ked=true]"

"2013-10-16 13:10:26 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.79,who=[redacted]sid=[redacted],status=Out,statusLocked=false,details=Furloughed,detailsLoc
ked=true]"

"2013-10-16 17:14:25 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.164.169,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2013-10-17 12:12:33 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.172.28,who=[redacted]sid=[redacted],status=Unknown,statusLocked=false,details=,detailsLocked=f
alse]"

"2013-10-17 12:39:22 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.177.119,who=[redacted]sid=[redacted],status=ILONA,statusLocked=false,details=,detailsLocked=f
alse]"

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

"2013-10-17 16:26:23 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.161.97,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-10-17 18:23:28 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.161.97,who=[redacted],sid=[redacted],status=A/L,statusLocked=false,details=Leave 10/17@1430 and
10/18,detailsLocked=true]"

"2013-10-18 12:37:59 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.162.64,who=[redacted]sid=[redacted],status=A/L,statusLocked=false,details=Leave 10/17@1430
and 10/18,detailsLocked=true]"

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

"2013-10-21 14:01:41 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.168.127,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=Leave 10/17@1430 and
10/18,detailsLocked=true]"

"2013-10-21 14:01:48 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.168.127,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-10-22 13:28:23 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.178.45,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-10-22 13:31:45 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.179.23,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-10-23 13:33:02 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.168.240,who=[redacted]sid=[redacted],status=In
Late,statusLocked=false,details=,detailsLocked=false]"

"2013-10-23 15:22:25 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.176.39,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-10-24 11:57:50 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.162.133,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-10-24 21:22:01 StandardContext[/jsignout]JSignout: ADMIN ADD USER(S)
[ip=7.217.230.112,who=[redacted],group=[redacted] Local Team,sids=[redacted]"

"2013-10-24 21:26:08 StandardContext[/jsignout]JSignout: ADMIN ADD USER(S)
[ip=7.217.230.112,who=[redacted],group=[redacted],sids=[redacted]"

"2013-10-25 12:46:35 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.164.119,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

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

"2013-10-28 12:25:19 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.169.178,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-10-28 13:10:34 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.169.178,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=Appt @ 1330 will return @1500,detailsLocked=true]"

"2013-10-29 14:02:30 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.170.171,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2013-10-30 11:48:46 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.152.215,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2013-10-30 15:05:32 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.152.214,who=[redacted]sid=[redacted],status=GFTD,statusLocked=false,details=Appt @ 1330 will return @1500,detailsLocked=true]"

"2013-10-31 12:55:04 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.160.197,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2013-10-31 13:47:18 StandardContext[/jsignout]JSignout: UPDATE USER
[ip=7.165.169.101,who=[redacted]sid=[redacted],newName=[redacted](CON),userInfo=(0900)[redacted]groupTitle=,groupInfo=,timeZone=US/Eastern,resetTime=0]"

"2013-10-31 13:54:10 StandardContext[/jsignout]JSignout: UPDATE USER
[ip=7.165.169.101,who=[redacted],sid=[redacted],newName=[redacted](CON),userInfo=(0900-1700)[redacted]groupTitle=,groupInfo=,timeZone=US/Eastern,resetTime=0]"

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

"2013-10-31 18:38:23 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.197,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=A/L Nov 4-7,detailsLocked=true]"

"2013-10-31 18:52:02 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.169.101,who=[redacted]sid=[redacted],status=GFTD,statusLocked=false,details=A/L Nov 4-7,detailsLocked=true]"

"2013-11-01 15:15:01 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.170.233,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2013-11-01 20:38:08 StandardContext[/jsignout]JSignout: UPDATE USER
[ip=7.165.178.39,who= sid= ,newName= (CON),userInfo=(0900-1700)
groupTitle=,groupInfo=,timeZone=US/Eastern,resetTime=0]"

"2013-11-04 11:29:49 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.206,who= sid= ,status=A/L,statusLocked=true,details=A/L Nov 4-
7,detailsLocked=true]"

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

"2013-11-07 13:58:02 StandardContext[/jsignout]JSignout: UPDATE USER
[ip=7.165.152.228,who= sid= ,newName= (CON),userInfo=(0900-1700)
groupTitle=,groupInfo=,timeZone=US/Eastern,resetTime=0]"

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

"2013-11-08 10:51:22 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.179.74,who= sid= ,status=Unknown,statusLocked=false,details=,detailsLocked=
false]"

"2013-11-08 14:32:41 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.170.226,who=null,sid= ,status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-11-11 15:31:23 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.161.53,who=null,sid= ,status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-11-12 11:52:18 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.178.100,who=null,sid= ,status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-11-13 18:45:33 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.161.241,who= sid= ,status=ILONAA,statusLocked=false,details=,detailsLocked=fa
lse]"

"2013-11-14 00:31:05 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.178.121,who=null,sid= ,status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-11-14 14:28:46 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.154.154,who=null,sid= ,status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-11-15 14:28:28 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.180.36,who= sid= ,status=Out,statusLocked=false,details=,detailsLocked=false]"

"2013-11-18 18:21:09 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.169.103,who= sid= ,status=A/L,statusLocked=false,details=Until 27
Nov,detailsLocked=false]"

"2013-11-19 14:41:49 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.155.185,who=null,sid= ,status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-11-20 12:11:09 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.153.205,who=null,sid= ,status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-11-21 12:24:16 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.178.251,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-11-22 14:16:18 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.163.198,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-11-23 14:03:26 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.152.24,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-11-25 15:46:18 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.179.211,who=[redacted],sid=[redacted],status=Out,statusLocked=false,details=Working from Home,detailsLocked=false]"

"2013-11-26 14:28:54 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.179.11,who=[redacted],sid=[redacted],status=ILONAA,statusLocked=false,details=,detailsLocked=false]"

"2013-11-26 14:40:39 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.178.142,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-11-26 14:44:10 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.179.11,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

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

"2013-11-27 06:28:09 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.178.142,who=[redacted],sid=[redacted],status=In Late,statusLocked=true,details=10am ,detailsLocked=false]"

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

"2013-11-27 14:22:24 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.168.185,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-11-29 14:50:51 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.154.16,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-12-02 12:49:40 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.170.25,who=[redacted],sid=[redacted],status=In Late,statusLocked=false,details=~1100,detailsLocked=false]"

"2013-12-02 15:00:08 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.154.242,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-12-03 16:09:49 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.153.86,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-12-04 14:24:23 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.156.78,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-12-05 12:33:55 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.243,who=[redacted],sid=[redacted],status=Unknown,statusLocked=false,details=,detailsLocked=false]"

"2013-12-05 13:57:16 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.152.199,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-12-06 12:55:23 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.182,who=[redacted] sid=[redacted],status=In Late,statusLocked=false,details=Will arrive ~1400
for [redacted] Testing,detailsLocked=false]"

"2013-12-06 20:03:41 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.162.130,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

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

"2013-12-09 15:33:16 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.180.159,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-12-09 22:25:20 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.180.159,who=[redacted],sid=[redacted] status=A/L,statusLocked=false,details=,detailsLocked=true]"

"2013-12-09 22:25:53 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.180.159,who=[redacted],sid=[redacted] status=A/L,statusLocked=false,details=A/L Leave
12/10/13,detailsLocked=true]"

"2013-12-10 14:03:55 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.162.136,who=[redacted] sid=[redacted],status=In,statusLocked=false,details=@[redacted] detailsLocked
=false]"

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"2013-12-10 20:10:11 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.179.208,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-12-10 20:48:45 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.179.208,who=[redacted],sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2013-12-11 12:59:09 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.169.192,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-12-12 13:17:33 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.176.95,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-12-13 13:25:25 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.168.5,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-12-16 12:56:47 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.169.118,who=[redacted] sid=[redacted],status=ILONAA,statusLocked=true,details=Dr. Appt
[redacted] detailsLocked=true]"

"2013-12-16 12:57:02 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.169.118,who=[redacted] sid=[redacted],status=In Late,statusLocked=false,details=Dr. Appt
,detailsLocked=true]"

"2013-12-16 13:36:13 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.169.177,who=[redacted] sid=[redacted],status=In Late,statusLocked=false,details=Dr. Appt,
~1200,detailsLocked=true]"

"2013-12-16 18:52:48 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.176.136,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2013-12-17 14:34:51 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.164.8,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2013-12-18 02:59:22 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.160.61,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2013-12-18 15:24:51 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.177.74,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2013-12-19 14:15:42 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.156.147,who=[redacted]sid=[redacted],status=Unknown,statusLocked=false,details=,detailsLocked=
false]"

"2013-12-19 14:31:12 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.156.147,who=[redacted]sid=[redacted],status=Unknown,statusLocked=false,details=@
[redacted]detailsLocked=false]"

"2013-12-19 14:31:15 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.156.147,who=[redacted]sid=[redacted],status=In,statusLocked=false,details=@
[redacted]detailsLocked=false]"

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"2013-12-19 14:31:25 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.156.147,who=[redacted]sid=[redacted],status=In,statusLocked=false,details=@[redacted]
[redacted]detailsLocked=true]"

"2013-12-19 18:58:34 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.168.9,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2013-12-20 11:04:45 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.168.69,who=[redacted]sid=[redacted],status=Unknown,statusLocked=false,details=,detailsLocked=f
alse]"

"2013-12-20 14:40:07 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.180.46,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-12-23 13:11:13 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.161.145,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-12-23 16:33:43 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET)
[ip=7.218.195.132,who=null,sid=[redacted],status=null,statusLocked=false,details=[redacted][--Leave 27
Dec 2013],detailsLocked=true]"

"2013-12-24 02:21:41 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.161.145,who=[redacted],sid=[redacted],status=A/L,statusLocked=true,details=Will return on
Monday 12/30,detailsLocked=false]"

"2013-12-24 15:13:08 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.172.219,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2013-12-26 14:55:36 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.172.171,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2013-12-27 14:34:28 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.163.69,who=[redacted] sid=[redacted],status=A/L,statusLocked=true,details=[redacted][--Leave
27 Dec 2013],detailsLocked=true]"

"2013-12-30 14:08:42 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.154.222,who=[redacted] sid=[redacted],status=In
Late,statusLocked=false,details=,detailsLocked=false]"

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"2013-12-30 14:23:58 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.168.18,who=[redacted] sid=[redacted],status=In Late,statusLocked=false,details=Called and stated
that he would be in around 10am.,detailsLocked=false]"

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"2013-12-30 15:58:49 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.168.197,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2013-12-31 13:02:15 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.176.19,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2014-01-02 14:14:53 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.203,who=[redacted] sid=[redacted],status=In Late,statusLocked=true,details=Dr. Appt
[redacted] detailsLocked=true]"

"2014-01-02 14:23:48 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.169.201,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2014-01-02 14:36:53 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.160.203,who=[redacted] sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2014-01-03 15:19:04 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.156.43,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2014-01-06 12:02:13 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.162.148,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2014-01-07 12:05:23 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.160.15,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2014-01-08 13:32:40 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.169.104,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2014-01-09 12:46:10 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.170.89,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2014-01-10 12:12:27 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.153.204,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2014-01-10 12:32:54 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.241,who=[redacted] sid=[redacted],status=Return,statusLocked=false,details=At [redacted] Working on [redacted],detailsLocked=false]"

"2014-01-10 12:34:38 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.176.241,who=[redacted] sid=[redacted],status=Lab,statusLocked=false,details=At [redacted] Working on [redacted],detailsLocked=false]"

"2014-01-13 13:09:32 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.152.10,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

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"2014-01-14 12:05:27 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.172.112,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2014-01-15 11:46:47 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.160.15,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2014-01-16 11:55:23 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.177.83,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2014-01-17 13:41:44 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.172.76,who=[redacted] sid=[redacted],status=ILONAA,statusLocked=true,details=Sick family [redacted],detailsLocked=true]"

"2014-01-17 18:23:41 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.177.143,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2014-01-17 18:26:35 StandardContext[/jsignout]JSignout: UPDATE USER
[ip=7.165.177.143,who=[redacted] sid=[redacted],info=(0900-1700) [redacted] timeZone=US/Eastern,resetTime=0]"

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"2014-01-17 18:26:47 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.177.143,who=[redacted] sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2014-01-20 12:31:57 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.161.168,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2014-01-21 14:32:28 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.169.186,who=[redacted] sid=[redacted],status=In Late,statusLocked=false,details=~1000,detailsLocked=false]"

"2014-01-21 15:12:46 StandardContext[/jsignout]JSignout: UPDATE STATUS
[ip=7.165.169.186,who=[redacted] sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

"2014-01-21 15:50:24 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.162.98,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

"2014-01-22 14:35:36 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST)
[ip=7.165.178.200,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=false]"

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"2014-01-22 20:24:27 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.178.200,who=[redacted],sid=[redacted],status=A/L,statusLocked=true,details=A/L Leave 1200 1/22 - 1/29,detailsLocked=true]"

"2014-01-22 20:25:10 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.178.200,who=[redacted],sid=[redacted],status=A/L,statusLocked=false,details=A/L Leave 1200 1/22 - 1/29,detailsLocked=true]"

"2014-01-23 13:41:22 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.165.176.85,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2014-01-23 20:29:29 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.155.30,who=[redacted]sid=[redacted],status=A/L,statusLocked=false,details=A/L Leave 1200 1/22 - 1/29,detailsLocked=true]"

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

"2014-01-24 16:03:58 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.176.131,who=[redacted]sid=[redacted],status=A/L,statusLocked=false,details=A/L Leave 1200 1/22 - 1/29,detailsLocked=true]"

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"2014-01-30 14:48:33 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.165.180.153,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2014-01-31 14:13:09 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.165.171.46,who=null,sid=[redacted],status=In,statusLocked=false,details=null,detailsLocked=true]"

"2014-01-31 22:38:16 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.152.176,who=[redacted]sid=[redacted],status=In,statusLocked=false,details=,detailsLocked=false]"

APPENDIX G

(U) Cell Phone Records

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Mobile Telephone Num	User Name	Date	Time	Number	Origination	Destination	Min.
		3/18/2013	04:23PM		FORT GORDO GA	SEVERNA PK MD	1
		3/18/2013	04:27PM		FORT GORDO GA	INCOMING CL	22
		3/18/2013	04:49PM		GROVETOWN GA	HOLLYWOOD FL	1
		3/18/2013	04:50PM		EVANS GA	AUGUSTA GA	5
		3/18/2013	05:10PM		EVANS GA	BALTIMORE MD	2
		3/18/2013	08:06PM		AUGUSTA GA	SEVERNA PK MD	6
		3/18/2013	08:23PM		MARTINEZ GA	SEVERNA PK MD	15
		3/19/2013	12:50PM		EVANS GA	HOLLYWOOD FL	1
		3/19/2013	08:15AM		EVANS GA	HOLLYWOOD FL	2
		3/19/2013	08:36AM		FORT GORDO GA	SEVERNA PK MD	5
		3/19/2013	08:42AM		FORT GORDO GA	INCOMING CL	19
		3/19/2013	11:39AM		FORT GORDO GA	BETHESDA MD	4
		3/19/2013	11:44AM		FORT GORDO GA	HOLLYWOOD FL	1
		3/19/2013	11:46AM		FORT GORDO GA	INCOMING CL	1
		3/19/2013	12:15PM		FORT GORDO GA	INCOMING CL	11
		3/19/2013	01:00PM		FORT GORDO GA	AUGUSTA GA	1
		3/19/2013	01:02PM		FORT GORDO GA	INCOMING CL	15
		3/19/2013	05:42PM		EVANS GA	INCOMING CL	3
		3/19/2013	05:46PM		EVANS GA	INCOMING CL	1
		3/19/2013	05:48PM		MARTINEZ GA	INCOMING CL	20
		3/19/2013	07:06PM		EVANS GA	BOWIGLNNDL MD	2
		3/19/2013	07:08PM		EVANS GA	INCOMING CL	8
		3/19/2013	07:18PM		EVANS GA	GRAND RPDS MI	1
		3/19/2013	07:20PM		EVANS GA	SEATTLE WA	1
		3/19/2013	07:23PM		EVANS GA	DURHAM NC	25
		3/19/2013	11:55PM		EVANS GA	INCOMING CL	1
		3/20/2013	12:35PM		EVANS GA	INCOMING CL	23
		3/20/2013	07:04AM		EVANS GA	INCOMING CL	144
		3/20/2013	09:28AM		EVANS GA	AUGUSTA GA	1
		3/20/2013	09:28AM		EVANS GA	HOLLYWOOD FL	1
		3/20/2013	09:30AM		EVANS GA	HOLLYWOOD FL	58
		3/20/2013	09:35AM		EVANS GA	INCOMING CL	1
		3/20/2013	10:29AM		EVANS GA	AUGUSTA GA	1

(b) (6)

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[redacted]

3/20/2013 10:30AM	EVANS	GA	HOLLYWOOD	FL	8
3/20/2013 10:39AM	EVANS	GA	INCOMING	CL	1
3/20/2013 01:30PM	EVANS	GA	AUGUSTA	GA	3
3/20/2013 01:40PM	EVANS	GA	INCOMING	CL	1
3/20/2013 02:11PM	EVANS	GA	TOLL-FREE	CL	5
3/20/2013 02:22PM	EVANS	GA	BALTIMORE	MD	1
3/20/2013 02:52PM	EVANS	GA	INCOMING	CL	1
3/20/2013 02:55PM	EVANS	GA	INCOMING	CL	17
3/20/2013 03:18PM	EVANS	GA	INCOMING	CL	1
3/20/2013 04:40PM	AUGUSTA	GA	INCOMING	CL	15
3/21/2013 12:35PM	EVANS	GA	HOLLYWOOD	FL	1
3/21/2013 12:36PM	MARTINEZ	GA	INCOMING	CL	37
3/21/2013 01:20AM	EVANS	GA	HOLLYWOOD	FL	9
3/21/2013 01:46AM	EVANS	GA	INCOMING	CL	2
3/21/2013 04:10PM	AUGUSTA	GA	AUGUSTA	GA	2
3/21/2013 04:13PM	AUGUSTA	GA	INCOMING	CL	3
3/21/2013 04:17PM	AUGUSTA	GA	AUGUSTA	GA	9
3/21/2013 04:41PM	EVANS	GA	AUGUSTA	GA	36
3/21/2013 11:25PM	EVANS	GA	SEVERNA PK	MD	6
3/21/2013 11:43PM	EVANS	GA	INCOMING	CL	3
3/22/2013 01:04AM	EVANS	GA	INCOMING	CL	1
3/22/2013 01:06AM	EVANS	GA	INCOMING	CL	1
3/22/2013 01:17AM	EVANS	GA	INCOMING	CL	4
3/22/2013 08:45AM	EVANS	GA	AUGUSTA	GA	1
3/22/2013 08:46AM	EVANS	GA	SEVERNA PK	MD	39
3/22/2013 09:30AM	EVANS	GA	INCOMING	CL	2
3/22/2013 03:26PM	FORT GORDO	GA	INCOMING	CL	5
3/22/2013 03:48PM	FORT GORDO	GA	INCOMING	CL	41
3/22/2013 05:23PM	FORT GORDO	GA	HOUSTON	TX	1
3/22/2013 05:24PM	FORT GORDO	GA	HOLLYWOOD	FL	1
3/22/2013 05:25PM	FORT GORDO	GA	INCOMING	CL	42
3/22/2013 06:08PM	EVANS	GA	AUGUSTA	GA	21
3/25/2013 09:34AM	FORT GORDO	GA	INCOMING	CL	35
3/25/2013 09:50AM	FORT GORDO	GA	INCOMING	CL	1

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(b) (6)

(b) (6)

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[redacted]

3/25/2013 04:50PM	FORT GORDO GA	SEVERNA PK MD	13
3/25/2013 05:03PM	FORT GORDO GA	AUGUSTA GA	3
3/25/2013 06:36PM	EVANS GA	SEVERNA PK MD	29
3/25/2013 08:06PM	AUGUSTA GA	SEVERNA PK MD	15
3/25/2013 08:32PM	AUGUSTA GA	HOLLYWOOD FL	1
3/25/2013 08:33PM	AUGUSTA GA	SEVERNA PK MD	1
3/25/2013 08:34PM	AUGUSTA GA	INCOMING CL	7
3/25/2013 08:40PM	MARTINEZ GA	SEVERNA PK MD	23
3/25/2013 09:03PM	EVANS GA	HOLLYWOOD FL	7
3/26/2013 08:32AM	GROVETOWN GA	INCOMING CL	5
3/26/2013 12:06PM	FORT GORDO GA	ARLINGTON VA	40
3/26/2013 12:46PM	FORT GORDO GA	AIKEN SC	1
3/26/2013 12:54PM	FORT GORDO GA	TOLL-FREE CL	2
3/26/2013 05:34PM	FORT GORDO GA	HOLLYWOOD FL	10
3/26/2013 05:50PM	FORT GORDO GA	SEVERNA PK MD	28
3/26/2013 06:20PM	EVANS GA	INCOMING CL	1
3/27/2013 08:02AM	EVANS GA	SEVERNA PK MD	22
3/27/2013 08:25AM	AUGUSTA GA	HOLLYWOOD FL	6
3/27/2013 09:05AM	AUGUSTA GA	BALTIMORE MD	26
3/27/2013 09:35AM	AUGUSTA GA	BALTIMORE MD	13
3/27/2013 09:50AM	AUGUSTA GA	AUGUSTA GA	5
3/27/2013 10:08AM	AUGUSTA GA	HOLLYWOOD FL	12
3/27/2013 10:40AM	AUGUSTA GA	HOLLYWOOD FL	1
3/27/2013 10:47AM	AUGUSTA GA	INCOMING CL	15
3/27/2013 11:06AM	EVANS GA	ODENTON MD	29
3/27/2013 04:37PM	FORT GORDO GA	SEVERNA PK MD	55
3/27/2013 05:33PM	EVANS GA	HOLLYWOOD FL	3
3/27/2013 07:42PM	EVANS GA	SEVERNA PK MD	16
3/27/2013 07:57PM	AUGUSTA GA	HOLLYWOOD FL	3
3/27/2013 08:06PM	AUGUSTA GA	INCOMING CL	3
3/27/2013 09:12PM	AUGUSTA GA	SEVERNA PK MD	32
3/28/2013 08:26AM	GROVETOWN GA	SEVERNA PK MD	1
3/28/2013 08:28AM	FORT GORDO GA	HOLLYWOOD FL	3
3/28/2013 08:32AM	GROVETOWN GA	ODENTON MD	2

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(b) (6)

(b) (6)

[redacted]

[redacted]

3/28/2013	06:40PM	FORT GORDO GA	HOLLYWOOD FL	60
3/28/2013	08:03PM	EVANS GA	ANNAPOLIS MD	1
3/28/2013	08:05PM	EVANS GA	AUGUSTA GA	2
3/28/2013	08:07PM	EVANS GA	AUGUSTA GA	1
3/28/2013	08:23PM	EVANS GA	INCOMING CL	6
3/29/2013	07:36AM	EVANS GA	SEVERNA PK MD	25
3/29/2013	08:04AM	FORT GORDO GA	SEVERNA PK MD	1
3/29/2013	08:11AM	FORT GORDO GA	INCOMING CL	5
3/29/2013	04:25PM	FORT GORDO GA	HOLLYWOOD FL	1
3/29/2013	04:27PM	FORT GORDO GA	HOLLYWOOD FL	1
3/29/2013	04:27PM	FORT GORDO GA	AUGUSTA GA	4
3/29/2013	04:31PM	FORT GORDO GA	BALTIMORE MD	2
3/29/2013	04:34PM	FORT GORDO GA	BALTIMORE MD	2
3/29/2013	04:38PM	FORT GORDO GA	SEVERNA PK MD	17
3/29/2013	04:55PM	EVANS GA	INCOMING CL	25
3/29/2013	06:10PM	AUGUSTA GA	INCOMING CL	3
3/29/2013	07:09PM	AUGUSTA GA	AUGUSTA GA	15
3/29/2013	07:24PM	AUGUSTA GA	AUGUSTA GA	2
4/1/2013	08:40AM	FORT GORDO GA	SEVERNA PK MD	2
4/1/2013	08:45AM	FORT GORDO GA	INCOMING CL	12
4/1/2013	08:56AM	FORT GORDO GA	INCOMING CL	3
4/1/2013	08:59AM	FORT GORDO GA	INCOMING CL	30
4/1/2013	09:33AM	FORT GORDO GA	INCOMING CL	2
4/1/2013	05:25PM	FORT GORDO GA	INCOMING CL	3
4/1/2013	08:23PM	AUGUSTA GA	SEVERNA PK MD	67
4/2/2013	08:19AM	EVANS GA	INCOMING CL	22
4/2/2013	04:41PM	GROVETOWN GA	SEVERNA PK MD	1
4/2/2013	04:43PM	GROVETOWN GA	PLANT CITY FL	2
4/3/2013	12:43PM	FORT GORDO GA	ALMA AR	2
4/3/2013	04:35PM	FORT GORDO GA	INCOMING CL	2
4/3/2013	04:38PM	GROVETOWN GA	SEVERNA PK MD	25
4/3/2013	07:54PM	AUGUSTA GA	SEVERNA PK MD	1
4/3/2013	09:10PM	AUGUSTA GA	SEVERNA PK MD	1
4/3/2013	09:11PM	AUGUSTA GA	ODENTON MD	2

(b) (3)-P.L. 86-36
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4/3/2013 09:20PM	AUGUSTA	GA	SEVERNA PK	MD	1
4/3/2013 09:23PM	MARTINEZ	GA	INCOMING	CL	2
4/3/2013 09:24PM	EVANS	GA	SEVERNA PK	MD	1
4/3/2013 09:26PM	EVANS	GA	SEVERNA PK	MD	1
4/4/2013 05:57AM	EVANS	GA	AIKEN	SC	1
4/4/2013 07:21AM	EVANS	GA	AIKEN	SC	1
4/4/2013 08:04AM	EVANS	GA	INCOMING	CL	2
4/4/2013 08:15AM	EVANS	GA	HOLLYWOOD	FL	7
4/4/2013 08:27AM	EVANS	GA	INCOMING	CL	9
4/4/2013 09:00AM	EVANS	GA	INCOMING	CL	1
4/4/2013 09:34AM	EVANS	GA	INCOMING	CL	2
4/4/2013 09:36AM	EVANS	GA	ODENTON	MD	1
4/4/2013 09:39AM	EVANS	GA	ODENTON	MD	1
4/4/2013 09:42AM	EVANS	GA	INCOMING	CL	1
4/4/2013 05:43PM	FORT GORDO	GA	SEVERNA PK	MD	13
4/4/2013 06:00PM	FORT GORDO	GA	INCOMING	CL	4
4/4/2013 06:56PM	EVANS	GA	INCOMING	CL	3
4/4/2013 08:20PM	EVANS	GA	BALTIMORE	MD	2
4/4/2013 08:24PM	EVANS	GA	AUGUSTA	GA	84
4/5/2013 07:09AM	GROVETOWN	GA	INCOMING	CL	26
4/6/2013 01:29AM	FORT GORDO	GA	SEVERNA PK	MD	78
4/6/2013 03:28AM	EVANS	GA	INCOMING	CL	1
4/6/2013 09:04AM	AUGUSTA	GA	HOLLYWOOD	FL	11
4/6/2013 10:02AM	AUGUSTA	GA	PLANT CITY	FL	1
4/6/2013 06:01PM	AUGUSTA	GA	SEVERNA PK	MD	10
4/6/2013 07:01PM	AUGUSTA	GA	GADSDEN	AL	40
4/6/2013 07:53PM	EVANS	GA	HOLLYWOOD	FL	1
4/6/2013 07:54PM	EVANS	GA	HOLLYWOOD	FL	1
4/6/2013 07:54PM	EVANS	GA	HOLLYWOOD	FL	1
4/6/2013 07:55PM	EVANS	GA	HOLLYWOOD	FL	1
4/7/2013 05:20PM	EVANS	GA	HOLLYWOOD	FL	1
4/7/2013 06:11PM	EVANS	GA	AUGUSTA	GA	3
4/7/2013 07:35PM	EVANS	GA	DURHAM	NC	1
4/7/2013 07:36PM	EVANS	GA	TOLL-FREE	CL	18

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

(b) (6)

4/7/2013 08:19PM	EVANS	GA	SEVERNA PK MD	24
4/7/2013 09:22PM	EVANS	GA	SEVERNA PK MD	38
4/8/2013 12:46PM	AUGUSTA	GA	AUGUSTA GA	2
4/8/2013 12:48PM	AUGUSTA	GA	INCOMING CL	5
4/8/2013 07:56AM	GROVETOWN	GA	INCOMING CL	2
4/8/2013 08:01AM	GROVETOWN	GA	DURHAM NC	8
4/8/2013 01:00PM	AUGUSTA	GA	INCOMING CL	3
4/8/2013 04:15PM	FORT GORDO	GA	HOLLYWOOD FL	13
4/8/2013 06:23PM	EVANS	GA	SEVERNA PK MD	32
4/8/2013 08:22PM	AUGUSTA	GA	INCOMING CL	1
4/8/2013 09:05PM	EVANS	GA	SEVERNA PK MD	3
4/9/2013 01:03PM	FORT GORDO	GA	AUGUSTA GA	6
4/9/2013 01:35PM	GROVETOWN	GA	HOLLYWOOD FL	13
4/9/2013 01:48PM	FORT GORDO	GA	INCOMING CL	2
4/9/2013 06:22PM	FORT GORDO	GA	HOLLYWOOD FL	17
4/9/2013 06:39PM	GROVETOWN	GA	SEVERNA PK MD	33
4/10/2013 09:36AM	FORT GORDO	GA	BALTIMORE MD	2
4/11/2013 04:20AM	FORT GORDO	GA	HOLLYWOOD FL	14
4/11/2013 04:34AM	EVANS	GA	SEVERNA PK MD	33
4/11/2013 10:24AM	EVANS	GA	AUGUSTA GA	2
4/11/2013 10:27AM	EVANS	GA	ANNAPOLIS MD	1
4/11/2013 01:48PM	FORT GORDO	GA	ANNAPOLIS MD	1
4/11/2013 01:52PM	FORT GORDO	GA	ODENTON MD	2
4/11/2013 01:53PM	FORT GORDO	GA	INCOMING CL	22
4/11/2013 02:50PM	EVANS	GA	HOLLYWOOD FL	16
4/11/2013 03:06PM	MARTINEZ	GA	ANNAPOLIS MD	1
4/11/2013 03:13PM	AUGUSTA	GA	INCOMING CL	18
4/11/2013 04:41PM	AUGUSTA	GA	RADCLIFF KY	24
4/11/2013 05:05PM	AUGUSTA	GA	AUGUSTA GA	12
4/12/2013 08:35AM	FORT GORDO	GA	AUGUSTA GA	41
4/12/2013 10:20AM	EVANS	GA	AUGUSTA GA	4
4/12/2013 10:24AM	APPLING	GA	INCOMING CL	9
4/12/2013 10:48AM	EVANS	GA	AUGUSTA GA	3
4/12/2013 10:53AM	EVANS	GA	INCOMING CL	1

(b) (3)-P.L. 86-36
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4/12/2013 11:35AM	AIKEN SC	AUGUSTA GA	3
4/12/2013 11:41AM	AIKEN SC	INCOMING CL	10
4/12/2013 01:01PM	COLUMBIA SC	AUGUSTA GA	1
4/12/2013 03:21PM	COLUMBIA SC	DURHAM NC	1
4/12/2013 03:21PM	COLUMBIA SC	DURHAM NC	1
4/12/2013 03:57PM	COLUMBIA SC	INCOMING CL	28
4/12/2013 04:26PM	COLUMBIA SC	AUGUSTA GA	3
4/12/2013 04:30PM	COLUMBIA SC	AUGUSTA GA	2
4/12/2013 04:33PM	COLUMBIA SC	AUGUSTA GA	2
4/12/2013 04:35PM	COLUMBIA SC	AUGUSTA GA	15
4/12/2013 04:50PM	LEXINGTON SC	AUGUSTA GA	1
4/12/2013 04:56PM	LEXINGTON SC	DURHAM NC	7
4/12/2013 05:03PM	LEESVILLE SC	ARLINGTON VA	2
4/12/2013 09:07PM	EVANS GA	HOLLYWOOD FL	1
4/12/2013 09:08PM	EVANS GA	HOLLYWOOD FL	1
4/15/2013 07:56AM	GROVETOWN GA	SEVERNA PK MD	1
4/15/2013 07:58AM	MARTINEZ GA	INCOMING CL	28
4/15/2013 01:33PM	FORT GORDO GA	SEVERNA PK MD	8
4/15/2013 01:40PM	FORT GORDO GA	AUGUSTA GA	4
4/15/2013 01:44PM	FORT GORDO GA	HOLLYWOOD FL	2
4/15/2013 01:46PM	FORT GORDO GA	HOLLYWOOD FL	7
4/15/2013 01:55PM	AUGUSTA GA	TOLL-FREE CL	33
4/15/2013 02:27PM	FORT GORDO GA	SEVERNA PK MD	4
4/15/2013 03:26PM	FORT GORDO GA	INCOMING CL	3
4/15/2013 03:29PM	FORT GORDO GA	SEVERNA PK MD	4
4/15/2013 04:52PM	EVANS GA	BALTIMORE MD	1
4/15/2013 04:53PM	EVANS GA	BALTIMORE MD	1
4/15/2013 07:05PM	FORT GORDO GA	SEVERNA PK MD	5
4/15/2013 09:36PM	MARTINEZ GA	SEVERNA PK MD	5
4/16/2013 07:54AM	GROVETOWN GA	AIKEN SC	1
4/16/2013 07:59AM	FORT GORDO GA	TOLL-FREE CL	51
4/16/2013 08:50AM	FORT GORDO GA	TOLL-FREE CL	17
4/16/2013 01:02PM	FORT GORDO GA	HOLLYWOOD FL	19
4/16/2013 01:24PM	EVANS GA	HOLLYWOOD FL	2

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

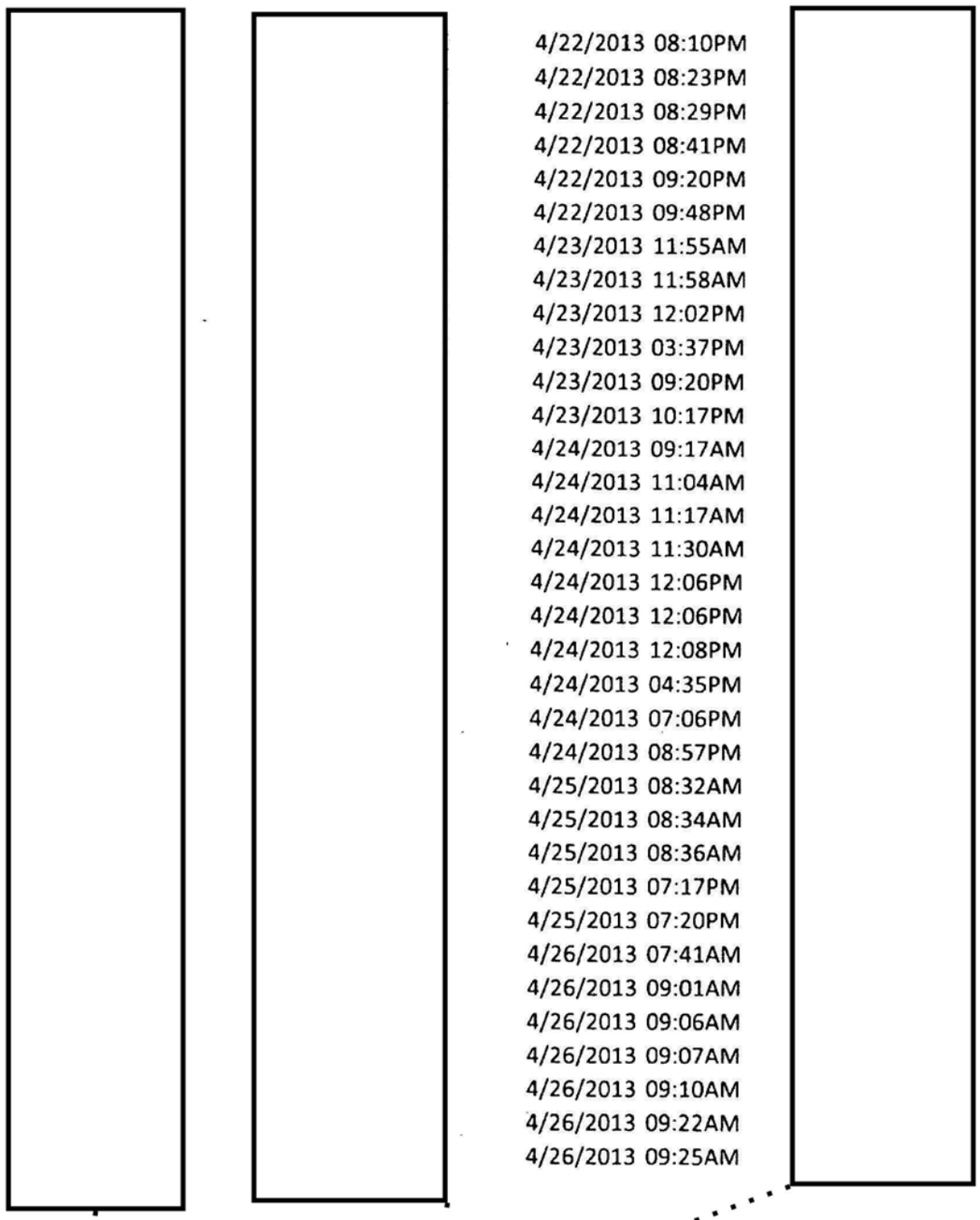
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4/16/2013 01:35PM	EVANS GA	DURHAM NC	1
4/16/2013 05:24PM	AUGUSTA GA	HOLLYWOOD FL	6
4/16/2013 05:33PM	AUGUSTA GA	AUGUSTA GA	3
4/16/2013 05:41PM	AUGUSTA GA	INCOMING CL	1
4/16/2013 05:45PM	AUGUSTA GA	INCOMING CL	2
4/16/2013 05:57PM	AUGUSTA GA	HOLLYWOOD FL	16
4/16/2013 06:21PM	EVANS GA	AUGUSTA GA	2
4/16/2013 09:15PM	EVANS GA	INCOMING CL	37
4/16/2013 09:33PM	EVANS GA	INCOMING CL	2
4/16/2013 09:53PM	EVANS GA	HOLLYWOOD FL	3
4/17/2013 09:54PM	EVANS GA	DEERFLDBCH FL	1
4/18/2013 03:30PM	AUGUSTA GA	HOLLYWOOD FL	1
4/18/2013 04:37PM	AUGUSTA GA	AUGUSTA GA	4
4/18/2013 04:41PM	AUGUSTA GA	HOLLYWOOD FL	24
4/18/2013 05:26PM	EVANS GA	AUGUSTA GA	8
4/18/2013 05:35PM	GROVETOWN GA	BALTIMORE MD	2
4/18/2013 05:45PM	FORT GORDO GA	INCOMING CL	1
4/18/2013 05:59PM	FORT GORDO GA	INCOMING CL	1
4/18/2013 06:52PM	FORT GORDO GA	INCOMING CL	16
4/19/2013 07:36AM	EVANS GA	SEVERNA PK MD	25
4/19/2013 08:02AM	FORT GORDO GA	INCOMING CL	12
4/19/2013 08:14AM	FORT GORDO GA	ARLINGTON VA	22
4/19/2013 08:36AM	FORT GORDO GA	BALTIMORE MD	27
4/19/2013 11:47AM	FORT GORDO GA	SEVERNA PK MD	1
4/19/2013 11:49AM	FORT GORDO GA	AUGUSTA GA	1
4/19/2013 11:51AM	FORT GORDO GA	AIKEN SC	8
4/19/2013 12:50PM	EVANS GA	SEVERNA PK MD	1
4/19/2013 05:05PM	EVANS GA	INCOMING CL	2
4/22/2013 03:47PM	FORT GORDO GA	AUGUSTA GA	2
4/22/2013 03:49PM	FORT GORDO GA	AUGUSTA GA	8
4/22/2013 03:56PM	FORT GORDO GA	SEVERNA PK MD	3
4/22/2013 04:02PM	GROVETOWN GA	INCOMING CL	12
4/22/2013 06:41PM	EVANS GA	SEVERNA PK MD	1
4/22/2013 06:41PM	EVANS GA	SEVERNA PK MD	29

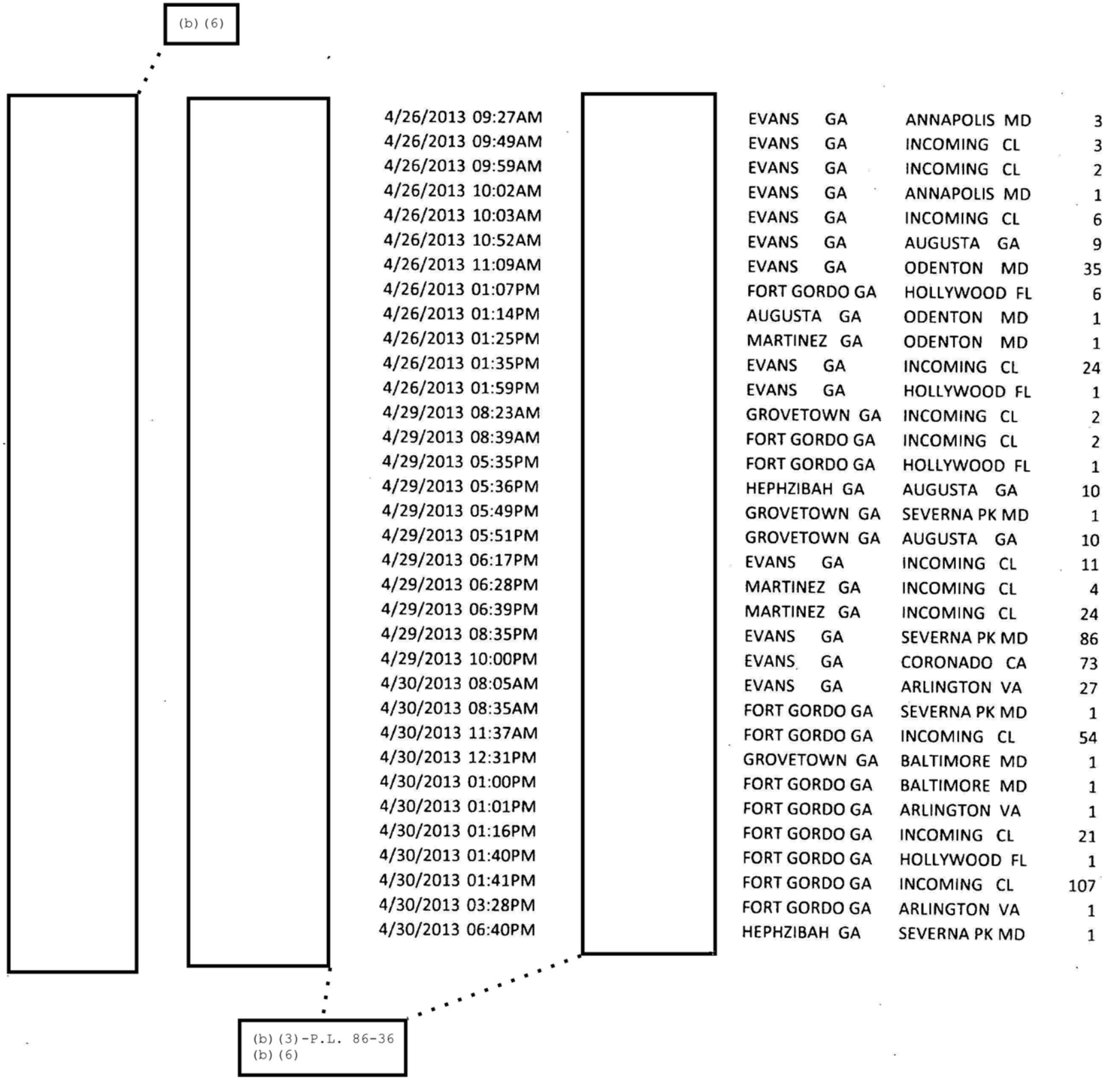
(b) (3)-P.L. 86-36
(b) (6)



[redacted]	[redacted]	4/22/2013 08:10PM	[redacted]	AUGUSTA GA	FREDECKSBG VA 12
		4/22/2013 08:23PM		AUGUSTA GA	HOLLYWOOD FL 1
		4/22/2013 08:29PM		AUGUSTA GA	SEVERNA PK MD 12
		4/22/2013 08:41PM		MARTINEZ GA	FREDECKSBG VA 40
		4/22/2013 09:20PM		EVANS GA	INCOMING CL 1
		4/22/2013 09:48PM		EVANS GA	INCOMING CL 39
		4/23/2013 11:55AM		FORT GORDO GA	AUGUSTA GA 3
		4/23/2013 11:58AM		FORT GORDO GA	WASHINGTON DC 4
		4/23/2013 12:02PM		FORT GORDO GA	INCOMING CL 30
		4/23/2013 03:37PM		FORT GORDO GA	AUGUSTA GA 11
		4/23/2013 09:20PM		EVANS GA	RADCLIFF KY 57
		4/23/2013 10:17PM		EVANS GA	INCOMING CL 13
		4/24/2013 09:17AM		FORT GORDO GA	SEVERNA PK MD 107
		4/24/2013 11:04AM		FORT GORDO GA	AUGUSTA GA 1
		4/24/2013 11:17AM		AUGUSTA GA	TOLL-FREE CL 3
		4/24/2013 11:30AM		AUGUSTA GA	INCOMING CL 17
		4/24/2013 12:06PM		AUGUSTA GA	INCOMING CL 2
		4/24/2013 12:06PM		AUGUSTA GA	INCOMING CL 2
		4/24/2013 12:08PM		AUGUSTA GA	INCOMING CL 19
		4/24/2013 04:35PM		FORT GORDO GA	ODENTON MD 36
		4/24/2013 07:06PM		EVANS GA	AUGUSTA GA 15
		4/24/2013 08:57PM		AUGUSTA GA	SEVERNA PK MD 58
		4/25/2013 08:32AM		GROVETOWN GA	BALTIMORE MD 2
		4/25/2013 08:34AM		GROVETOWN GA	BALTIMORE MD 2
		4/25/2013 08:36AM		GROVETOWN GA	ODENTON MD 3
		4/25/2013 07:17PM		FORT GORDO GA	AUGUSTA GA 2
		4/25/2013 07:20PM		FORT GORDO GA	SEVERNA PK MD 32
		4/26/2013 07:41AM		EVANS GA	INCOMING CL 2
		4/26/2013 09:01AM		EVANS GA	INCOMING CL 5
		4/26/2013 09:06AM		EVANS GA	AUGUSTA GA 1
		4/26/2013 09:07AM		EVANS GA	AUGUSTA GA 1
		4/26/2013 09:10AM		EVANS GA	AUGUSTA GA 1
		4/26/2013 09:22AM		EVANS GA	ANNAPOLIS MD 2
		4/26/2013 09:25AM		EVANS GA	AUGUSTA GA 1

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



4/26/2013 09:27AM	EVANS	GA	ANNAPOLIS	MD	3
4/26/2013 09:49AM	EVANS	GA	INCOMING	CL	3
4/26/2013 09:59AM	EVANS	GA	INCOMING	CL	2
4/26/2013 10:02AM	EVANS	GA	ANNAPOLIS	MD	1
4/26/2013 10:03AM	EVANS	GA	INCOMING	CL	6
4/26/2013 10:52AM	EVANS	GA	AUGUSTA	GA	9
4/26/2013 11:09AM	EVANS	GA	ODENTON	MD	35
4/26/2013 01:07PM	FORT GORDO	GA	HOLLYWOOD	FL	6
4/26/2013 01:14PM	AUGUSTA	GA	ODENTON	MD	1
4/26/2013 01:25PM	MARTINEZ	GA	ODENTON	MD	1
4/26/2013 01:35PM	EVANS	GA	INCOMING	CL	24
4/26/2013 01:59PM	EVANS	GA	HOLLYWOOD	FL	1
4/29/2013 08:23AM	GROVETOWN	GA	INCOMING	CL	2
4/29/2013 08:39AM	FORT GORDO	GA	INCOMING	CL	2
4/29/2013 05:35PM	FORT GORDO	GA	HOLLYWOOD	FL	1
4/29/2013 05:36PM	HEPHZIBAH	GA	AUGUSTA	GA	10
4/29/2013 05:49PM	GROVETOWN	GA	SEVERNA PK	MD	1
4/29/2013 05:51PM	GROVETOWN	GA	AUGUSTA	GA	10
4/29/2013 06:17PM	EVANS	GA	INCOMING	CL	11
4/29/2013 06:28PM	MARTINEZ	GA	INCOMING	CL	4
4/29/2013 06:39PM	MARTINEZ	GA	INCOMING	CL	24
4/29/2013 08:35PM	EVANS	GA	SEVERNA PK	MD	86
4/29/2013 10:00PM	EVANS	GA	CORONADO	CA	73
4/30/2013 08:05AM	EVANS	GA	ARLINGTON	VA	27
4/30/2013 08:35AM	FORT GORDO	GA	SEVERNA PK	MD	1
4/30/2013 11:37AM	FORT GORDO	GA	INCOMING	CL	54
4/30/2013 12:31PM	GROVETOWN	GA	BALTIMORE	MD	1
4/30/2013 01:00PM	FORT GORDO	GA	BALTIMORE	MD	1
4/30/2013 01:01PM	FORT GORDO	GA	ARLINGTON	VA	1
4/30/2013 01:16PM	FORT GORDO	GA	INCOMING	CL	21
4/30/2013 01:40PM	FORT GORDO	GA	HOLLYWOOD	FL	1
4/30/2013 01:41PM	FORT GORDO	GA	INCOMING	CL	107
4/30/2013 03:28PM	FORT GORDO	GA	ARLINGTON	VA	1
4/30/2013 06:40PM	HEPHZIBAH	GA	SEVERNA PK	MD	1

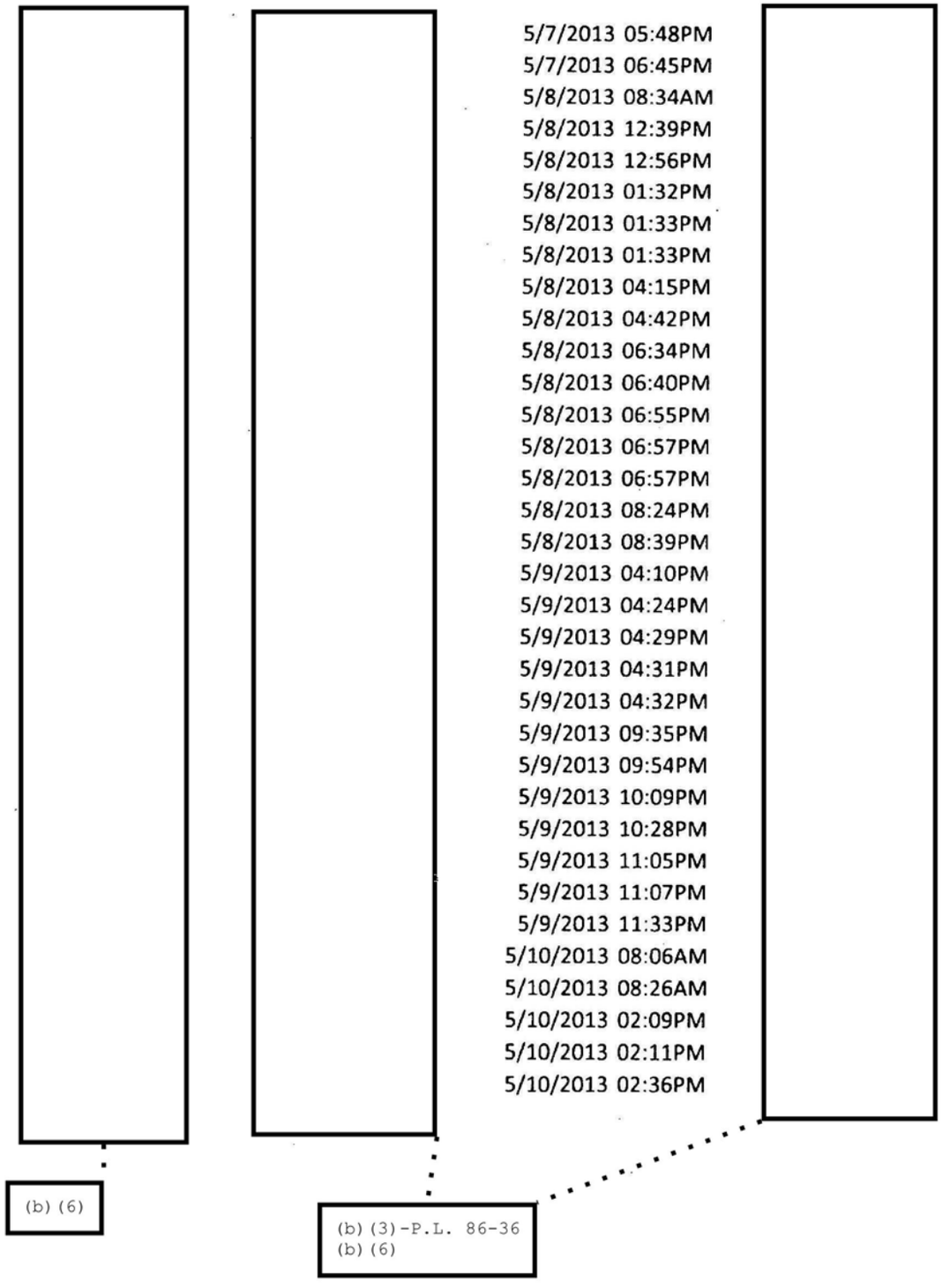
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4/30/2013 06:43PM	EVANS	GA	INCOMING CL	32
5/1/2013 12:40PM	EVANS	GA	INCOMING CL	1
5/1/2013 06:44AM	EVANS	GA	TOLL-FREE CL	5
5/1/2013 08:35AM	EVANS	GA	AUGUSTA GA	1
5/1/2013 08:36AM	EVANS	GA	INCOMING CL	15
5/1/2013 08:52AM	GROVETOWN	GA	ARLINGTON VA	21
5/1/2013 09:17PM	AUGUSTA	GA	SEVERNA PK MD	71
5/3/2013 08:57AM	EVANS	GA	ODENTON MD	26
5/3/2013 05:51PM	FORT GORDO	GA	HOLLYWOOD FL	2
5/3/2013 05:54PM	FORT GORDO	GA	INCOMING CL	4
5/3/2013 05:57PM	FORT GORDO	GA	ANNAPOLIS MD	2
5/3/2013 06:05PM	AUGUSTA	GA	SEVERNA PK MD	32
5/3/2013 07:16PM	EVANS	GA	TOLL-FREE CL	2
5/6/2013 01:19AM	EVANS	GA	INCOMING CL	1
5/6/2013 01:28AM	EVANS	GA	INCOMING CL	4
5/6/2013 01:43AM	EVANS	GA	INCOMING CL	1
5/6/2013 02:06AM	EVANS	GA	INCOMING CL	1
5/6/2013 08:37AM	GROVETOWN	GA	HOLLYWOOD FL	1
5/6/2013 08:38AM	GROVETOWN	GA	HOLLYWOOD FL	6
5/6/2013 11:40AM	FORT GORDO	GA	SEVERNA PK MD	22
5/6/2013 12:38PM	EVANS	GA	ALMA AR	13
5/6/2013 12:52PM	EVANS	GA	INCOMING CL	4
5/6/2013 12:56PM	AUGUSTA	GA	INCOMING CL	69
5/6/2013 06:39PM	FORT GORDO	GA	HOLLYWOOD FL	1
5/6/2013 06:42PM	FORT GORDO	GA	HOLLYWOOD FL	1
5/6/2013 06:42PM	FORT GORDO	GA	HOLLYWOOD FL	1
5/6/2013 06:44PM	FORT GORDO	GA	INCOMING CL	16
5/6/2013 08:13PM	AUGUSTA	GA	SEVERNA PK MD	24
5/7/2013 07:33AM	EVANS	GA	INCOMING CL	1
5/7/2013 07:45AM	GROVETOWN	GA	ODENTON MD	1
5/7/2013 08:09AM	FORT GORDO	GA	DURHAM NC	6
5/7/2013 12:23PM	FORT GORDO	GA	ANNAPOLIS MD	1
5/7/2013 05:35PM	FORT GORDO	GA	INCOMING CL	1
5/7/2013 05:48PM	GROVETOWN	GA	HOLLYWOOD FL	1

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



[redacted]	[redacted]	5/7/2013 05:48PM	GROVETOWN GA	SEVERNA PK MD 27
		5/7/2013 06:45PM	EVANS GA	AUGUSTA GA 34
		5/8/2013 08:34AM	FORT GORDO GA	BALTIMORE MD 11
		5/8/2013 12:39PM	FORT GORDO GA	ANNAPOLIS MD 12
		5/8/2013 12:56PM	AUGUSTA GA	INCOMING CL 6
		5/8/2013 01:32PM	FORT GORDO GA	HOLLYWOOD FL 1
		5/8/2013 01:33PM	FORT GORDO GA	HOLLYWOOD FL 1
		5/8/2013 01:33PM	FORT GORDO GA	HOLLYWOOD FL 1
		5/8/2013 04:15PM	FORT GORDO GA	ODENTON MD 19
		5/8/2013 04:42PM	EVANS GA	INCOMING CL 31
		5/8/2013 06:34PM	EVANS GA	HOLLYWOOD FL 1
		5/8/2013 06:40PM	EVANS GA	HOLLYWOOD FL 2
		5/8/2013 06:55PM	EVANS GA	SEVERNA PK MD 3
		5/8/2013 06:57PM	EVANS GA	INCOMING CL 1
		5/8/2013 06:57PM	EVANS GA	SEVERNA PK MD 56
		5/8/2013 08:24PM	EVANS GA	HOLLYWOOD FL 1
		5/8/2013 08:39PM	EVANS GA	HOLLYWOOD FL 3
		5/9/2013 04:10PM	FORT GORDO GA	INCOMING CL 6
		5/9/2013 04:24PM	FORT GORDO GA	ATLANTA NE GA 2
		5/9/2013 04:29PM	FORT GORDO GA	ODENTON MD 1
		5/9/2013 04:31PM	FORT GORDO GA	SEVERNA PK MD 1
		5/9/2013 04:32PM	FORT GORDO GA	ARLINGTON VA 12
		5/9/2013 09:35PM	FORT GORDO GA	ANNAPOLIS MD 19
		5/9/2013 09:54PM	MARTINEZ GA	SEVERNA PK MD 14
		5/9/2013 10:09PM	EVANS GA	HOLLYWOOD FL 19
		5/9/2013 10:28PM	EVANS GA	SEVERNA PK MD 39
		5/9/2013 11:05PM	EVANS GA	INCOMING CL 2
		5/9/2013 11:07PM	EVANS GA	SEVERNA PK MD 5
		5/9/2013 11:33PM	EVANS GA	INCOMING CL 3
		5/10/2013 08:06AM	EVANS GA	INCOMING CL 16
		5/10/2013 08:26AM	FORT GORDO GA	DURHAM NC 10
		5/10/2013 02:09PM	FORT GORDO GA	INCOMING CL 1
		5/10/2013 02:11PM	FORT GORDO GA	ARLINGTON VA 25
		5/10/2013 02:36PM	EVANS GA	ODENTON MD 16

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(b) (3)-P.L. 86-36
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5/10/2013	02:37PM	EVANS	GA	INCOMING CL	1
5/10/2013	02:53PM	EVANS	GA	INCOMING CL	1
5/10/2013	03:26PM	EVANS	GA	INCOMING CL	2
5/10/2013	03:29PM	EVANS	GA	ODENTON MD	1
5/10/2013	03:30PM	EVANS	GA	ODENTON MD	1
5/10/2013	03:33PM	EVANS	GA	ODENTON MD	2
5/10/2013	03:44PM	EVANS	GA	INCOMING CL	1
5/10/2013	05:02PM	EVANS	GA	FAIRFAX VA	2
5/10/2013	05:16PM	EVANS	GA	INCOMING CL	33
5/10/2013	06:06PM	EVANS	GA	FAIRFAX VA	1
5/10/2013	06:40PM	AUGUSTA	GA	INCOMING CL	2
5/13/2013	12:02PM	FORT GORDO	GA	BALTIMORE MD	2
5/13/2013	12:03PM	FORT GORDO	GA	ODENTON MD	14
5/13/2013	12:17PM	AUGUSTA	GA	HOLLYWOOD FL	6
5/13/2013	12:48PM	AUGUSTA	GA	INCOMING CL	1
5/13/2013	01:03PM	AUGUSTA	GA	INCOMING CL	3
5/13/2013	01:05PM	AUGUSTA	GA	SEVERNA PK MD	1
5/13/2013	01:06PM	AUGUSTA	GA	INCOMING CL	37
5/13/2013	04:39PM	FORT GORDO	GA	ATLANTA NE GA	6
5/13/2013	05:01PM	GROVETOWN	GA	ODENTON MD	1
5/13/2013	05:01PM	GROVETOWN	GA	SEVERNA PK MD	2
5/13/2013	05:09PM	EVANS	GA	INCOMING CL	1
5/13/2013	05:13PM	GROVETOWN	GA	INCOMING CL	46
5/13/2013	05:49PM	EVANS	GA	INCOMING CL	1
5/13/2013	06:45PM	EVANS	GA	INCOMING CL	3
5/13/2013	06:57PM	AUGUSTA	GA	INCOMING CL	3
5/13/2013	07:00PM	AUGUSTA	GA	INCOMING CL	40
5/13/2013	08:32PM	AUGUSTA	GA	HOLLYWOOD FL	1
5/13/2013	08:39PM	AUGUSTA	GA	INCOMING CL	60
5/13/2013	10:29PM	EVANS	GA	INCOMING CL	1
5/15/2013	08:07AM	GROVETOWN	GA	INCOMING CL	9
5/15/2013	05:52PM	AUGUSTA	GA	HOLLYWOOD FL	1
5/15/2013	05:56PM	AUGUSTA	GA	HOLLYWOOD FL	1
5/15/2013	05:56PM	AUGUSTA	GA	AUGUSTA GA	3

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

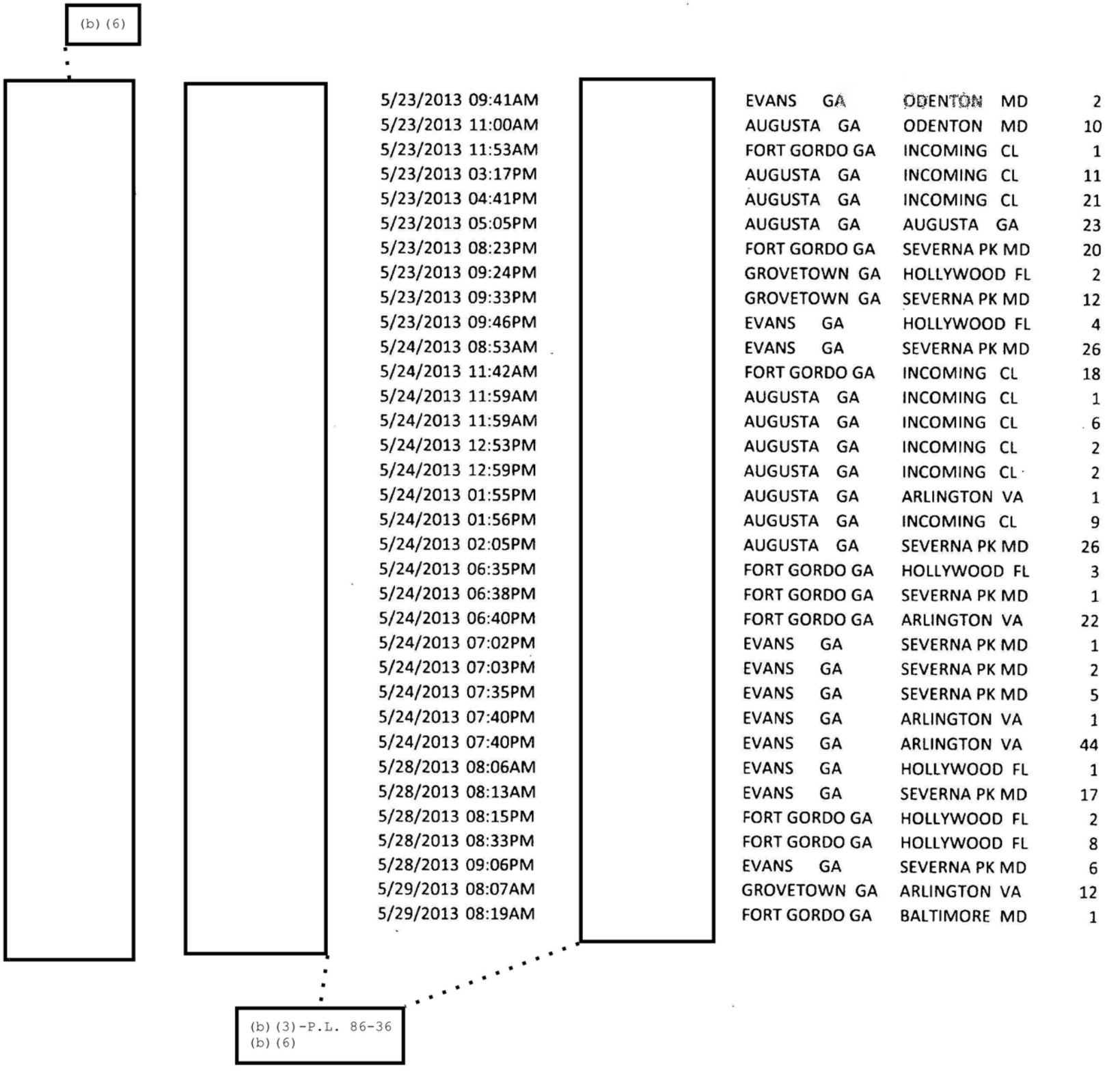
5/15/2013 06:02PM	AUGUSTA	GA	INCOMING CL	1
5/15/2013 06:14PM	AUGUSTA	GA	INCOMING CL	3
5/15/2013 06:25PM	AUGUSTA	GA	SEVERNA PK MD	1
5/15/2013 06:26PM	AUGUSTA	GA	INCOMING CL	3
5/15/2013 07:43PM	AUGUSTA	GA	SEVERNA PK MD	30
5/15/2013 08:41PM	AUGUSTA	GA	SEVERNA PK MD	76
5/16/2013 08:28AM	FORT GORDO	GA	WASHINGTON DC	1
5/16/2013 04:47PM	FORT GORDO	GA	INCOMING CL	10
5/16/2013 05:10PM	AUGUSTA	GA	SEVERNA PK MD	8
5/16/2013 05:17PM	AUGUSTA	GA	HOLLYWOOD FL	1
5/16/2013 05:21PM	AUGUSTA	GA	INCOMING CL	1
5/16/2013 05:47PM	AUGUSTA	GA	SEVERNA PK MD	32
5/16/2013 06:05PM	AUGUSTA	GA	INCOMING CL	3
5/16/2013 06:15PM	AUGUSTA	GA	INCOMING CL	3
5/16/2013 06:18PM	AUGUSTA	GA	SEVERNA PK MD	3
5/16/2013 06:20PM	AUGUSTA	GA	INCOMING CL	2
5/16/2013 06:28PM	AUGUSTA	GA	SEVERNA PK MD	3
5/16/2013 07:18PM	AUGUSTA	GA	HOLLYWOOD FL	1
5/16/2013 07:20PM	AUGUSTA	GA	INCOMING CL	3
5/16/2013 07:34PM	EVANS	GA	INCOMING CL	4
5/16/2013 09:59PM	REGISTER	GA	INCOMING CL	3
5/17/2013 02:40PM	AMELIA ISL	FL	INCOMING CL	1
5/20/2013 08:18AM	GROVETOWN	GA	SEVERNA PK MD	8
5/20/2013 04:44PM	FORT GORDO	GA	ARLINGTON VA	1
5/20/2013 04:53PM	FORT GORDO	GA	INCOMING CL	16
5/20/2013 05:12PM	GROVETOWN	GA	AUGUSTA GA	2
5/20/2013 06:42PM	EVANS	GA	SEVERNA PK MD	13
5/20/2013 08:09PM	AUGUSTA	GA	INCOMING CL	4
5/20/2013 08:14PM	AUGUSTA	GA	INCOMING CL	1
5/20/2013 08:16PM	AUGUSTA	GA	INCOMING CL	1
5/20/2013 08:20PM	AUGUSTA	GA	SEVERNA PK MD	9
5/20/2013 08:28PM	EVANS	GA	INCOMING CL	1
5/20/2013 08:29PM	EVANS	GA	SEVERNA PK MD	10
5/20/2013 08:47PM	EVANS	GA	SEVERNA PK MD	2

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5/20/2013 08:54PM	EVANS	GA	INCOMING CL	15
5/21/2013 08:00AM	EVANS	GA	INCOMING CL	32
5/21/2013 08:32AM	EVANS	GA	ANNAPOLIS MD	5
5/21/2013 08:39AM	GROVETOWN	GA	HOLLYWOOD FL	1
5/21/2013 08:46AM	GROVETOWN	GA	AIKEN SC	1
5/21/2013 09:12AM	GROVETOWN	GA	HOLLYWOOD FL	12
5/21/2013 11:35AM	FORT GORDO	GA	HOLLYWOOD FL	10
5/21/2013 11:45AM	GROVETOWN	GA	ODENTON MD	18
5/21/2013 12:03PM	EVANS	GA	INCOMING CL	6
5/21/2013 12:24PM	EVANS	GA	AUGUSTA GA	2
5/21/2013 01:07PM	EVANS	GA	HOLLYWOOD FL	1
5/21/2013 01:10PM	EVANS	GA	HOLLYWOOD FL	2
5/21/2013 01:13PM	EVANS	GA	HOLLYWOOD FL	1
5/21/2013 01:16PM	EVANS	GA	HOLLYWOOD FL	1
5/21/2013 01:18PM	EVANS	GA	HOLLYWOOD FL	2
5/21/2013 01:21PM	EVANS	GA	HOLLYWOOD FL	1
5/21/2013 03:29PM	EVANS	GA	ARLINGTON VA	29
5/21/2013 04:28PM	EVANS	GA	WASHINGTON DC	9
5/21/2013 06:43PM	EVANS	GA	PLANT CITY FL	22
5/21/2013 07:10PM	GROVETOWN	GA	INCOMING CL	1
5/21/2013 09:21PM	GROVETOWN	GA	BOYNTONBCH FL	131
5/22/2013 07:53AM	EVANS	GA	BALTIMORE MD	1
5/22/2013 08:01AM	EVANS	GA	INCOMING CL	6
5/22/2013 08:07AM	EVANS	GA	BALTIMORE MD	1
5/22/2013 08:07AM	EVANS	GA	INCOMING CL	6
5/22/2013 08:13AM	EVANS	GA	INCOMING CL	11
5/22/2013 09:01AM	EVANS	GA	AIKEN SC	2
5/22/2013 09:19AM	GROVETOWN	GA	INCOMING CL	14
5/22/2013 01:40PM	FORT GORDO	GA	ANNAPOLIS MD	6
5/22/2013 05:39PM	FORT GORDO	GA	AUGUSTA GA	28
5/22/2013 08:18PM	EVANS	GA	INCOMING CL	5
5/22/2013 08:28PM	EVANS	GA	INCOMING CL	1
5/23/2013 08:54AM	EVANS	GA	HOLLYWOOD FL	1
5/23/2013 09:36AM	EVANS	GA	INCOMING CL	2

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(b) (6)



5/23/2013 09:41AM	EVANS GA	ODENTON MD	2
5/23/2013 11:00AM	AUGUSTA GA	ODENTON MD	10
5/23/2013 11:53AM	FORT GORDO GA	INCOMING CL	1
5/23/2013 03:17PM	AUGUSTA GA	INCOMING CL	11
5/23/2013 04:41PM	AUGUSTA GA	INCOMING CL	21
5/23/2013 05:05PM	AUGUSTA GA	AUGUSTA GA	23
5/23/2013 08:23PM	FORT GORDO GA	SEVERNA PK MD	20
5/23/2013 09:24PM	GROVETOWN GA	HOLLYWOOD FL	2
5/23/2013 09:33PM	GROVETOWN GA	SEVERNA PK MD	12
5/23/2013 09:46PM	EVANS GA	HOLLYWOOD FL	4
5/24/2013 08:53AM	EVANS GA	SEVERNA PK MD	26
5/24/2013 11:42AM	FORT GORDO GA	INCOMING CL	18
5/24/2013 11:59AM	AUGUSTA GA	INCOMING CL	1
5/24/2013 11:59AM	AUGUSTA GA	INCOMING CL	6
5/24/2013 12:53PM	AUGUSTA GA	INCOMING CL	2
5/24/2013 12:59PM	AUGUSTA GA	INCOMING CL	2
5/24/2013 01:55PM	AUGUSTA GA	ARLINGTON VA	1
5/24/2013 01:56PM	AUGUSTA GA	INCOMING CL	9
5/24/2013 02:05PM	AUGUSTA GA	SEVERNA PK MD	26
5/24/2013 06:35PM	FORT GORDO GA	HOLLYWOOD FL	3
5/24/2013 06:38PM	FORT GORDO GA	SEVERNA PK MD	1
5/24/2013 06:40PM	FORT GORDO GA	ARLINGTON VA	22
5/24/2013 07:02PM	EVANS GA	SEVERNA PK MD	1
5/24/2013 07:03PM	EVANS GA	SEVERNA PK MD	2
5/24/2013 07:35PM	EVANS GA	SEVERNA PK MD	5
5/24/2013 07:40PM	EVANS GA	ARLINGTON VA	1
5/24/2013 07:40PM	EVANS GA	ARLINGTON VA	44
5/28/2013 08:06AM	EVANS GA	HOLLYWOOD FL	1
5/28/2013 08:13AM	EVANS GA	SEVERNA PK MD	17
5/28/2013 08:15PM	FORT GORDO GA	HOLLYWOOD FL	2
5/28/2013 08:33PM	FORT GORDO GA	HOLLYWOOD FL	8
5/28/2013 09:06PM	EVANS GA	SEVERNA PK MD	6
5/29/2013 08:07AM	GROVETOWN GA	ARLINGTON VA	12
5/29/2013 08:19AM	FORT GORDO GA	BALTIMORE MD	1

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

[redacted]	[redacted]	5/29/2013 08:20AM	[redacted]	FORT GORDO GA	BALTIMORE MD 1
		5/29/2013 08:24AM		FORT GORDO GA	ARLINGTON VA 7
		5/29/2013 03:27PM		FORT GORDO GA	BALTIMORE MD 1
		5/29/2013 03:28PM		FORT GORDO GA	ARLINGTON VA 1
		5/29/2013 05:37PM		FORT GORDO GA	INCOMING CL 15
		5/29/2013 07:46PM		AUGUSTA GA	PLANT CITY FL 34
		5/29/2013 09:17PM		AUGUSTA GA	SEVERNA PK MD 9
		5/30/2013 08:10AM		EVANS GA	INCOMING CL 7
		5/30/2013 08:18AM		EVANS GA	ARLINGTON VA 26
		5/30/2013 08:43AM		FORT GORDO GA	SEVERNA PK MD 5
		5/30/2013 01:30PM		AUGUSTA GA	INCOMING CL 1
		5/30/2013 01:44PM		AUGUSTA GA	HOLLYWOOD FL 5
		5/30/2013 08:29PM		GROVETOWN GA	HOLLYWOOD FL 13
		5/30/2013 08:41PM		GROVETOWN GA	AUGUSTA GA 9
		5/30/2013 08:50PM		EVANS GA	INCOMING CL 1
		5/30/2013 08:50PM		EVANS GA	SEVERNA PK MD 14
		5/30/2013 11:18PM		EVANS GA	INCOMING CL 1
		5/31/2013 02:21AM		EVANS GA	SANANTONIO TX 1
		5/31/2013 08:33AM		EVANS GA	BALTIMORE MD 2
		5/31/2013 08:45AM		EVANS GA	INCOMING CL 1
		5/31/2013 08:45AM		EVANS GA	BALTIMORE MD 5
		5/31/2013 08:54AM		EVANS GA	AIKEN SC 3
		5/31/2013 09:30AM		EVANS GA	SANANTONIO TX 9
		5/31/2013 01:59PM		FORT GORDO GA	SEVERNA PK MD 32
		5/31/2013 02:31PM		MARTINEZ GA	INCOMING CL 2
		5/31/2013 02:37PM		MARTINEZ GA	SEVERNA PK MD 20
		5/31/2013 04:58PM		EVANS GA	ARLINGTON VA 9
		6/3/2013 08:06AM		SAN ANTONI TX	INCOMING CL 6
		6/3/2013 08:12AM		SAN ANTONI TX	SEVERNA PK MD 16
		6/3/2013 08:22AM		SAN ANTONI TX	INCOMING CL 1
		6/3/2013 08:28AM		SAN ANTONI TX	SEVERNA PK MD 1
		6/3/2013 08:28AM		SAN ANTONI TX	HARRISONBG VA 1
		6/3/2013 12:11PM		SAN ANTONI TX	AUGUSTA GA 2
		6/3/2013 12:57PM		SAN ANTONI TX	HOLLYWOOD FL 22

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		6/3/2013 01:19PM		SAN ANTONI TX	INCOMING CL 1
		6/3/2013 03:35PM		SAN ANTONI TX	SEVERNA PK MD 1
		6/3/2013 03:37PM		SAN ANTONI TX	SEVERNA PK MD 11
		6/3/2013 04:10PM		SAN ANTONI TX	INCOMING CL 7
		6/3/2013 06:48PM		SAN ANTONI TX	HOLLYWOOD FL 38
		6/3/2013 09:31PM		SAN ANTONI TX	HARRISONBG VA 1
		6/3/2013 09:36PM		SAN ANTONI TX	INCOMING CL 9
		6/3/2013 11:38PM		SAN ANTONI TX	INCOMING CL 2
		6/4/2013 12:01PM		SAN ANTONI TX	INCOMING CL 2
		6/4/2013 12:06PM		SAN ANTONI TX	SEVERNA PK MD 1
		6/4/2013 07:21AM		SAN ANTONI TX	INCOMING CL 1
		6/4/2013 07:26AM		SAN ANTONI TX	HOLLYWOOD FL 1
		6/4/2013 07:27AM		SAN ANTONI TX	INCOMING CL 22
		6/4/2013 09:11AM		SAN ANTONI TX	INCOMING CL 12
		6/4/2013 09:26AM		SAN ANTONI TX	DURHAM NC 6
		6/4/2013 09:32AM		SAN ANTONI TX	ARLINGTON VA 12
		6/4/2013 12:35PM		SAN ANTONI TX	SEVERNA PK MD 5
		6/4/2013 12:39PM		SAN ANTONI TX	SEVERNA PK MD 3
		6/4/2013 05:32PM		SAN ANTONI TX	HOLLYWOOD FL 4
		6/5/2013 02:41AM		SAN ANTONI TX	INCOMING CL 4
		6/5/2013 02:48AM		SAN ANTONI TX	INCOMING CL 6
		6/5/2013 03:33AM		SAN ANTONI TX	HOLLYWOOD FL 18
		6/5/2013 11:24AM		SAN ANTONI TX	DURHAM NC 10
		6/5/2013 11:43AM		SAN ANTONI TX	DURHAM NC 7
		6/5/2013 11:48AM		SAN ANTONI TX	INCOMING CL 1
		6/5/2013 12:12PM		SAN ANTONI TX	HARRISONBG VA 2
		6/5/2013 12:34PM		SAN ANTONI TX	INCOMING CL 1
		6/5/2013 01:45PM		SAN ANTONI TX	HOLLYWOOD FL 11
		6/5/2013 02:07PM		SAN ANTONI TX	INCOMING CL 5
		6/5/2013 07:19PM		SAN ANTONI TX	SEVERNA PK MD 9
		6/5/2013 07:27PM		SAN ANTONI TX	AIKEN SC 8
		6/5/2013 07:37PM		SAN ANTONI TX	MCLEAN VA 1
		6/5/2013 07:37PM		SAN ANTONI TX	BALTIMORE MD 2
		6/5/2013 07:39PM		SAN ANTONI TX	ARLINGTON VA 1

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6/5/2013 07:48PM	SAN ANTONI TX	INCOMING CL	1
6/6/2013 07:51AM	SAN ANTONI TX	AIKEN SC	1
6/6/2013 07:55AM	SAN ANTONI TX	HOLLYWOOD FL	10
6/6/2013 08:05AM	SAN ANTONI TX	AUGUSTA GA	4
6/6/2013 08:16AM	SAN ANTONI TX	INCOMING CL	1
6/6/2013 08:17AM	SAN ANTONI TX	HOLLYWOOD FL	4
6/6/2013 06:41PM	SAN ANTONI TX	BALTIMORE MD	1
6/6/2013 06:48PM	SAN ANTONI TX	HOLLYWOOD FL	21
6/6/2013 11:14PM	SAN ANTONI TX	INCOMING CL	49
6/7/2013 12:03PM	SAN ANTONI TX	SEVERNA PK MD	1
6/7/2013 12:03PM	SAN ANTONI TX	INCOMING CL	47
6/7/2013 10:36AM	SAN ANTONI TX	INCOMING CL	36
6/7/2013 01:38PM	SAN ANTONI TX	HARRISONBG VA	1
6/7/2013 04:11PM	SAN ANTONI TX	HOLLYWOOD FL	18
6/7/2013 04:32PM	SAN ANTONI TX	ARLINGTON VA	53
6/7/2013 05:25PM	SAN ANTONI TX	BKFD MAIN CA	1
6/7/2013 05:26PM	SAN ANTONI TX	INCOMING CL	1
6/7/2013 05:47PM	SAN ANTONI TX	HOLLYWOOD FL	26
6/7/2013 06:34PM	SAN ANTONI TX	HARRISONBG VA	2
6/7/2013 09:51PM	SAN ANTONI TX	SEVERNA PK MD	16
6/7/2013 10:07PM	SAN ANTONI TX	INCOMING CL	133
6/10/2013 08:41AM	EVANS GA	INCOMING CL	4
6/10/2013 08:50AM	EVANS GA	INCOMING CL	1
6/10/2013 08:55AM	EVANS GA	AIKEN SC	2
6/10/2013 09:12AM	EVANS GA	INCOMING CL	4
6/10/2013 10:24AM	EVANS GA	ODENTON MD	2
6/10/2013 10:30AM	EVANS GA	INCOMING CL	15
6/10/2013 04:19PM	FORT GORDO GA	ODENTON MD	24
6/10/2013 04:54PM	MARTINEZ GA	INCOMING CL	34
6/10/2013 06:01PM	EVANS GA	SEVERNA PK MD	82
6/10/2013 07:58PM	AUGUSTA GA	SEVERNA PK MD	25
6/10/2013 08:28PM	EVANS GA	INCOMING CL	6
6/11/2013 07:54AM	GROVETOWN GA	INCOMING CL	20
6/11/2013 04:44PM	FORT GORDO GA	SEVERNA PK MD	1

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6/11/2013 04:45PM	FORT GORDO GA	ODENTON MD	2
6/11/2013 05:05PM	GROVETOWN GA	SEVERNA PK MD	1
6/11/2013 05:15PM	EVANS GA	INCOMING CL	12
6/11/2013 08:08PM	EVANS GA	INCOMING CL	1
6/11/2013 08:27PM	EVANS GA	INCOMING CL	1
6/12/2013 07:49AM	EVANS GA	AIKEN SC	1
6/12/2013 08:02AM	EVANS GA	AUGUSTA GA	1
6/12/2013 08:50AM	AUGUSTA GA	INCOMING CL	4
6/12/2013 11:17AM	EVANS GA	ODENTON MD	9
6/12/2013 07:46PM	AUGUSTA GA	INCOMING CL	1
6/12/2013 09:10PM	AUGUSTA GA	SEVERNA PK MD	43
6/12/2013 09:53PM	EVANS GA	HOLLYWOOD FL	1
6/12/2013 09:54PM	EVANS GA	HOLLYWOOD FL	1
6/12/2013 09:55PM	EVANS GA	AUGUSTA GA	2
6/12/2013 09:56PM	EVANS GA	AUGUSTA GA	9
6/12/2013 10:10PM	EVANS GA	SEVERNA PK MD	11
6/13/2013 08:47AM	EVANS GA	BALTIMORE MD	13
6/13/2013 09:00AM	GROVETOWN GA	BALTIMORE MD	1
6/13/2013 09:02AM	GROVETOWN GA	HOLLYWOOD FL	2
6/13/2013 09:09AM	GROVETOWN GA	INCOMING CL	24
6/13/2013 03:22PM	AUGUSTA GA	INCOMING CL	4
6/13/2013 03:29PM	AUGUSTA GA	INCOMING CL	1
6/13/2013 04:45PM	AUGUSTA GA	HOLLYWOOD FL	2
6/13/2013 04:47PM	AUGUSTA GA	INCOMING CL	44
6/14/2013 08:18AM	EVANS GA	INCOMING CL	24
6/14/2013 08:42AM	EVANS GA	BALTIMORE MD	1
6/14/2013 08:51AM	EVANS GA	INCOMING CL	27
6/14/2013 12:23PM	FORT GORDO GA	HOLLYWOOD FL	1
6/14/2013 12:26PM	FORT GORDO GA	ODENTON MD	7
6/14/2013 01:40PM	AUGUSTA GA	INCOMING CL	18
6/14/2013 01:57PM	FORT GORDO GA	AUGUSTA GA	1
6/14/2013 07:42PM	MARTINEZ GA	SEVERNA PK MD	6
6/14/2013 09:47PM	EVANS GA	INCOMING CL	3
6/14/2013 10:12PM	EVANS GA	AUGUSTA GA	2

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		6/15/2013 08:52AM		AUGUSTA GA	SEVERNA PK MD 14
		6/15/2013 12:08PM		FORT GORDO GA	SEVERNA PK MD 22
		6/15/2013 12:31PM		EVANS GA	AUGUSTA GA 16
		6/15/2013 06:35PM		EVANS GA	INCOMING CL 2
		6/17/2013 02:58PM		FORT GORDO GA	AUGUSTA GA 2
		6/17/2013 04:45PM		GROVETOWN GA	ODENTON MD 19
		6/17/2013 08:09PM		AUGUSTA GA	INCOMING CL 1
		6/18/2013 05:35PM		FORT GORDO GA	INCOMING CL 25
		6/18/2013 07:25PM		EVANS GA	HOLLYWOOD FL 9
		6/18/2013 08:55PM		EVANS GA	AUGUSTA GA 11
		6/18/2013 09:06PM		EVANS GA	RADCLIFF KY 1
		6/18/2013 09:07PM		EVANS GA	FREDECKSBG VA 6
		6/18/2013 09:13PM		EVANS GA	AUGUSTA GA 1
		6/18/2013 11:22PM		EVANS GA	INCOMING CL 2
		6/19/2013 12:14PM		FORT GORDO GA	AUGUSTA GA 1
		6/19/2013 02:19PM		FORT GORDO GA	HOLLYWOOD FL 5
		6/19/2013 02:24PM		FORT GORDO GA	ARLINGTON VA 1
		6/19/2013 02:25PM		AUGUSTA GA	BALTIMORE MD 1
		6/19/2013 02:26PM		AUGUSTA GA	ODENTON MD 22
		6/19/2013 03:45PM		AUGUSTA GA	INCOMING CL 1
		6/19/2013 06:32PM		AUGUSTA GA	INCOMING CL 9
		6/19/2013 07:21PM		AUGUSTA GA	SEVERNA PK MD 10
		6/19/2013 07:27PM		AUGUSTA GA	INCOMING CL 3
		6/19/2013 07:30PM		AUGUSTA GA	SEVERNA PK MD 7
		6/19/2013 09:32PM		AUGUSTA GA	INCOMING CL 43
		6/19/2013 10:15PM		EVANS GA	HOLLYWOOD FL 3
		6/19/2013 10:17PM		EVANS GA	SEVERNA PK MD 6
		6/27/2013 06:59AM		EVANS GA	AUGUSTA GA 3
		6/27/2013 07:02AM		EVANS GA	AUGUSTA GA 1
		6/27/2013 07:02AM		EVANS GA	INCOMING CL 4
		6/27/2013 07:10AM		EVANS GA	AUGUSTA GA 1
		6/27/2013 07:11AM		EVANS GA	AUGUSTA GA 1
		6/27/2013 07:41AM		EVANS GA	INCOMING CL 2
		6/27/2013 08:11AM		EVANS GA	AUGUSTA GA 1

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6/27/2013	08:13AM	EVANS	GA	INCOMING CL	1
6/27/2013	08:16AM	EVANS	GA	AUGUSTA GA	2
6/27/2013	08:54AM	EVANS	GA	SILVER SPG MD	44
6/27/2013	10:25AM	EVANS	GA	SILVER SPG MD	30
6/27/2013	10:55AM	FORT GORDO	GA	SILVER SPG MD	1
6/27/2013	01:39PM	FORT GORDO	GA	ANNAPOLIS MD	1
6/27/2013	01:47PM	GROVETOWN	GA	INCOMING CL	53
6/27/2013	03:23PM	EVANS	GA	ANNAPOLIS MD	7
6/27/2013	03:32PM	EVANS	GA	AUGUSTA GA	7
6/27/2013	03:47PM	EVANS	GA	AUGUSTA GA	1
6/27/2013	03:47PM	EVANS	GA	AUGUSTA GA	2
6/27/2013	04:26PM	EVANS	GA	INCOMING CL	5
6/27/2013	05:10PM	EVANS	GA	INCOMING CL	1
6/27/2013	05:40PM	EVANS	GA	INCOMING CL	1
6/27/2013	06:24PM	EVANS	GA	INCOMING CL	4
6/27/2013	07:32PM	EVANS	GA	AUGUSTA GA	7
6/27/2013	08:25PM	MARTINEZ	GA	INCOMING CL	11
6/27/2013	08:38PM	EVANS	GA	INCOMING CL	1
6/27/2013	08:46PM	EVANS	GA	PLANT CITY FL	1
6/27/2013	08:47PM	EVANS	GA	HOLLYWOOD FL	6
6/27/2013	08:53PM	EVANS	GA	SILVER SPG MD	8
6/27/2013	11:53PM	EVANS	GA	SILVER SPG MD	2
6/28/2013	08:15AM	EVANS	GA	SILVER SPG MD	12
6/28/2013	08:27AM	GROVETOWN	GA	SILVER SPG MD	1
6/28/2013	08:27AM	GROVETOWN	GA	INCOMING CL	5
6/28/2013	08:34AM	GROVETOWN	GA	INCOMING CL	2
6/28/2013	08:37AM	AUGUSTA	GA	INCOMING CL	14
6/28/2013	04:05PM	FORT GORDO	GA	INCOMING CL	67
6/28/2013	05:13PM	EVANS	GA	PLANT CITY FL	2
6/28/2013	05:16PM	EVANS	GA	DOUGLAS GA	2
6/28/2013	06:21PM	EVANS	GA	FTLAUDERDL FL	1
6/28/2013	06:28PM	EVANS	GA	INCOMING CL	1
6/28/2013	06:43PM	EVANS	GA	DOUGLAS GA	22
6/28/2013	07:10PM	EVANS	GA	FTLAUDERDL FL	43

(b) (6)

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

		6/28/2013 10:12PM		AUGUSTA GA	SILVER SPG MD 1
		6/28/2013 10:24PM		AUGUSTA GA	INCOMING CL 33
		6/28/2013 10:59PM		EVANS GA	HOLLYWOOD FL 1
		6/28/2013 11:04PM		EVANS GA	HOLLYWOOD FL 1
		7/1/2013 07:56AM		EVANS GA	AUGUSTA GA 1
		7/1/2013 08:54AM		MARTINEZ GA	INCOMING CL 22
		7/1/2013 02:29PM		EVANS GA	AUGUSTA GA 5
		7/1/2013 02:58PM		EVANS GA	ODENTON MD 2
		7/1/2013 03:02PM		EVANS GA	INCOMING CL 6
		7/1/2013 04:59PM		EVANS GA	INCOMING CL 27
		7/1/2013 06:13PM		EVANS GA	INCOMING CL 1
		7/1/2013 06:50PM		AUGUSTA GA	INCOMING CL 22
		7/1/2013 08:29PM		AUGUSTA GA	SEVERNA PK MD 41
		7/1/2013 09:11PM		EVANS GA	INCOMING CL 1
		7/1/2013 10:13PM		EVANS GA	SEVERNA PK MD 46
		7/2/2013 12:31PM		EVANS GA	ODENTON MD 2
		7/2/2013 12:33PM		EVANS GA	AUGUSTA GA 1
		7/2/2013 12:44PM		EVANS GA	INCOMING CL 1
		7/2/2013 05:06PM		EVANS GA	INCOMING CL 1
		7/2/2013 07:13PM		EVANS GA	SEVERNA PK MD 27
		7/2/2013 08:48PM		EVANS GA	SEVERNA PK MD 52
		7/2/2013 09:40PM		EVANS GA	HOLLYWOOD FL 3
		7/3/2013 03:04PM		AUGUSTA GA	INCOMING CL 16
		7/3/2013 03:23PM		AUGUSTA GA	ANNAPOLIS MD 2
		7/3/2013 03:25PM		AUGUSTA GA	INCOMING CL 4
		7/3/2013 03:28PM		AUGUSTA GA	HOLLYWOOD FL 1
		7/3/2013 04:38PM		AUGUSTA GA	HOLLYWOOD FL 1
		7/3/2013 04:40PM		AUGUSTA GA	SEVERNA PK MD 1
		7/3/2013 04:42PM		AUGUSTA GA	INCOMING CL 4
		7/3/2013 04:48PM		EVANS GA	SEVERNA PK MD 1
		7/3/2013 04:48PM		EVANS GA	ODENTON MD 1
		7/3/2013 04:50PM		EVANS GA	ARLINGTON VA 1
		7/3/2013 05:03PM		EVANS GA	INCOMING CL 4
		7/3/2013 05:19PM		EVANS GA	HOLLYWOOD FL 6

(b) (6)

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

7/3/2013 05:45PM	EVANS	GA	SEVERNA PK	MD	12
7/3/2013 07:21PM	GROVETOWN	GA	INCOMING	CL	1
7/3/2013 08:57PM	FORT GORDO	GA	INCOMING	CL	1
7/3/2013 08:58PM	FORT GORDO	GA	INCOMING	CL	1
7/3/2013 10:30PM	EVANS	GA	INCOMING	CL	1
7/3/2013 10:31PM	EVANS	GA	HOLLYWOOD	FL	2
7/3/2013 10:51PM	EVANS	GA	HOLLYWOOD	FL	3
7/3/2013 10:55PM	GROVETOWN	GA	SEVERNA PK	MD	36
7/4/2013 01:32AM	FORT GORDO	GA	ANNAPOLIS	MD	1
7/4/2013 01:40AM	AUGUSTA	GA	ANNAPOLIS	MD	1
7/4/2013 01:44AM	AUGUSTA	GA	ANNAPOLIS	MD	1
7/4/2013 01:50AM	MARTINEZ	GA	SEVERNA PK	MD	41
7/4/2013 02:31AM	EVANS	GA	INCOMING	CL	28
7/4/2013 02:58AM	EVANS	GA	ANNAPOLIS	MD	1
7/4/2013 03:32AM	EVANS	GA	INCOMING	CL	2
7/4/2013 08:21AM	EVANS	GA	INCOMING	CL	3
7/4/2013 12:22PM	EVANS	GA	HERNDON	VA	4
7/4/2013 12:25PM	EVANS	GA	HOLLYWOOD	FL	10
7/4/2013 01:58PM	EVANS	GA	HOLLYWOOD	FL	6
7/4/2013 02:37PM	EVANS	GA	INCOMING	CL	4
7/5/2013 08:52AM	GROVETOWN	GA	INCOMING	CL	12
7/5/2013 09:05AM	FORT GORDO	GA	HOLLYWOOD	FL	18
7/5/2013 09:23AM	FORT GORDO	GA	ODENTON	MD	19
7/5/2013 01:08PM	FORT GORDO	GA	TOLL-FREE	CL	7
7/5/2013 01:15PM	FORT GORDO	GA	HOLLYWOOD	FL	6
7/5/2013 01:21PM	FORT GORDO	GA	ODENTON	MD	62
7/5/2013 02:30PM	FORT GORDO	GA	INCOMING	CL	23
7/5/2013 04:19PM	FORT GORDO	GA	HOLLYWOOD	FL	6
7/5/2013 04:28PM	FORT GORDO	GA	INCOMING	CL	51
7/5/2013 10:24PM	EVANS	GA	ANNAPOLIS	MD	20
7/5/2013 10:44PM	AUGUSTA	GA	INCOMING	CL	1
7/5/2013 10:56PM	AUGUSTA	GA	ANNAPOLIS	MD	23
7/5/2013 11:19PM	EVANS	GA	SEVERNA PK	MD	9
7/5/2013 11:29PM	EVANS	GA	INCOMING	CL	1

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

		7/8/2013 09:13AM	EVANS GA	INCOMING CL 2
		7/8/2013 09:58AM	GROVETOWN GA	INCOMING CL 22
		7/8/2013 10:20AM	AUGUSTA GA	AUGUSTA GA 1
		7/8/2013 10:29AM	HEPHZIBAH GA	INCOMING CL 1
		7/8/2013 04:57PM	FORT GORDO GA	ATHENS GA 1
		7/8/2013 04:57PM	FORT GORDO GA	ATHENS GA 1
		7/8/2013 05:00PM	FORT GORDO GA	ATHENS GA 1
		7/8/2013 08:38PM	EVANS GA	INCOMING CL 6
		7/9/2013 08:29AM	EVANS GA	AUGUSTA GA 1
		7/9/2013 03:43PM	FORT GORDO GA	AUGUSTA GA 8
		7/9/2013 03:50PM	FORT GORDO GA	SEVERNA PK MD 1
		7/9/2013 03:58PM	GROVETOWN GA	INCOMING CL 24
		7/10/2013 09:07AM	AUGUSTA GA	SEVERNA PK MD 2
		7/10/2013 09:27AM	HEPHZIBAH GA	SEVERNA PK MD 9
		7/10/2013 06:32PM	FORT GORDO GA	TOLL-FREE CL 30
		7/10/2013 07:04PM	FORT GORDO GA	ATLANTA NE GA 2
		7/10/2013 07:06PM	FORT GORDO GA	ATHENS GA 1
		7/10/2013 07:10PM	FORT GORDO GA	AUGUSTA GA 1
		7/10/2013 07:11PM	FORT GORDO GA	AUGUSTA GA 4
		7/10/2013 07:15PM	FORT GORDO GA	ANNAPOLIS MD 5
		7/10/2013 07:19PM	FORT GORDO GA	ATLANTA NE GA 1
		7/10/2013 07:26PM	HEPHZIBAH GA	INCOMING CL 2
		7/10/2013 07:27PM	HEPHZIBAH GA	AUGUSTA GA 1
		7/10/2013 07:28PM	HEPHZIBAH GA	AUGUSTA GA 3
		7/10/2013 07:29PM	HEPHZIBAH GA	INCOMING CL 1
		7/10/2013 07:30PM	HEPHZIBAH GA	AUGUSTA GA 2
		7/10/2013 07:32PM	HEPHZIBAH GA	AUGUSTA GA 3
		7/10/2013 07:37PM	HEPHZIBAH GA	INCOMING CL 2
		7/10/2013 07:46PM	FORT GORDO GA	INCOMING CL 3
		7/10/2013 08:00PM	FORT GORDO GA	AUGUSTA GA 9
		7/10/2013 08:28PM	FORT GORDO GA	ATHENS GA 3
		7/10/2013 08:31PM	FORT GORDO GA	ATHENS GA 2
		7/10/2013 08:34PM	FORT GORDO GA	AUGUSTA GA 2
		7/10/2013 08:52PM	FORT GORDO GA	HOLLYWOOD FL 4

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(b)(3)-P.L. 86-36
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		7/10/2013 09:04PM	GROVETOWN GA	ANNAPOLIS MD 1
		7/10/2013 09:07PM	GROVETOWN GA	AUGUSTA GA 1
		7/10/2013 09:08PM	AUGUSTA GA	AUGUSTA GA 13
		7/10/2013 09:20PM	AUGUSTA GA	INCOMING CL 1
		7/10/2013 09:21PM	GROVETOWN GA	AUGUSTA GA 6
		7/10/2013 09:31PM	EVANS GA	TOLL-FREE CL 32
		7/10/2013 10:22PM	EVANS GA	INCOMING CL 6
		7/11/2013 07:23AM	EVANS GA	INCOMING CL 1
		7/11/2013 07:31AM	EVANS GA	INCOMING CL 1
		7/11/2013 07:59AM	FORT GORDO GA	HOLLYWOOD FL 5
		7/11/2013 08:08AM	FORT GORDO GA	SEBRING FL 1
		7/11/2013 08:15AM	FORT GORDO GA	TOLL-FREE CL 13
		7/11/2013 09:03AM	FORT GORDO GA	TOLL-FREE CL 40
		7/11/2013 09:10AM	FORT GORDO GA	INCOMING CL 1
		7/11/2013 09:42AM	FORT GORDO GA	AUGUSTA GA 5
		7/11/2013 09:47AM	FORT GORDO GA	HOLLYWOOD FL 7
		7/11/2013 09:51AM	FORT GORDO GA	INCOMING CL 4
		7/11/2013 09:54AM	FORT GORDO GA	HOLLYWOOD FL 5
		7/11/2013 10:09AM	FORT GORDO GA	AUGUSTA GA 1
		7/11/2013 02:07PM	FORT GORDO GA	AUGUSTA GA 1
		7/11/2013 02:07PM	FORT GORDO GA	AUGUSTA GA 1
		7/11/2013 02:09PM	FORT GORDO GA	AUGUSTA GA 1
		7/11/2013 02:09PM	FORT GORDO GA	AUGUSTA GA 1
		7/11/2013 02:12PM	FORT GORDO GA	TOLL-FREE CL 4
		7/11/2013 02:17PM	AUGUSTA GA	AUGUSTA GA 1
		7/11/2013 02:22PM	AUGUSTA GA	AUGUSTA GA 1
		7/11/2013 02:23PM	AUGUSTA GA	AUGUSTA GA 1
		7/11/2013 02:24PM	AUGUSTA GA	AUGUSTA GA 1
		7/11/2013 02:27PM	AUGUSTA GA	AUGUSTA GA 1
		7/11/2013 02:28PM	AUGUSTA GA	AUGUSTA GA 1
		7/11/2013 02:34PM	AUGUSTA GA	SALUDA SC 11
		7/11/2013 02:47PM	AUGUSTA GA	SEBRING FL 1
		7/11/2013 02:47PM	AUGUSTA GA	SEBRING FL 1
		7/11/2013 02:48PM	AUGUSTA GA	SEBRING FL 1

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

[redacted]

7/11/2013 02:49PM	AUGUSTA GA	TOLL-FREE CL	1
7/11/2013 02:50PM	AUGUSTA GA	TOLL-FREE CL	8
7/11/2013 02:53PM	AUGUSTA GA	INCOMING CL	6
7/11/2013 02:59PM	AUGUSTA GA	AUGUSTA GA	1
7/11/2013 03:00PM	AUGUSTA GA	TOLL-FREE CL	6
7/11/2013 03:03PM	AUGUSTA GA	INCOMING CL	3
7/11/2013 03:07PM	AUGUSTA GA	INCOMING CL	1
7/11/2013 03:15PM	HEPHZIBAH GA	INCOMING CL	8
7/11/2013 03:24PM	FORT GORDO GA	AUGUSTA GA	3
7/11/2013 03:27PM	FORT GORDO GA	INCOMING CL	2
7/11/2013 03:34PM	FORT GORDO GA	SALUDA SC	5
7/11/2013 03:40PM	FORT GORDO GA	AUGUSTA GA	1
7/11/2013 03:41PM	FORT GORDO GA	AUGUSTA GA	9
7/11/2013 03:49PM	FORT GORDO GA	ANNAPOLIS MD	2
7/11/2013 03:50PM	FORT GORDO GA	ODENTON MD	18
7/11/2013 06:20PM	FORT GORDO GA	AUGUSTA GA	1
7/11/2013 06:21PM	FORT GORDO GA	AUGUSTA GA	2
7/11/2013 06:28PM	HEPHZIBAH GA	AUGUSTA GA	1
7/11/2013 06:42PM	HEPHZIBAH GA	INCOMING CL	2
7/11/2013 07:03PM	FORT GORDO GA	TOLL-FREE CL	48
7/11/2013 07:58PM	FORT GORDO GA	ANNAPOLIS MD	44
7/11/2013 08:06PM	FORT GORDO GA	INCOMING CL	2
7/11/2013 08:42PM	EVANS GA	HOLLYWOOD FL	18
7/11/2013 09:16PM	MARTINEZ GA	HOLLYWOOD FL	3
7/11/2013 09:18PM	MARTINEZ GA	SEVERNA PK MD	4
7/11/2013 09:26PM	MARTINEZ GA	INCOMING CL	1
7/11/2013 09:30PM	MARTINEZ GA	SEVERNA PK MD	40
7/12/2013 09:02AM	EVANS GA	MIAMI FL	31
7/12/2013 09:33AM	HEPHZIBAH GA	HOLLYWOOD FL	2
7/12/2013 09:34AM	FORT GORDO GA	INCOMING CL	1
7/12/2013 09:34AM	FORT GORDO GA	HOLLYWOOD FL	6
7/12/2013 12:05PM	EVANS GA	HOLLYWOOD FL	1
7/12/2013 12:05PM	EVANS GA	AUGUSTA GA	1
7/12/2013 12:09PM	EVANS GA	INCOMING CL	2

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

7/12/2013 12:10PM	EVANS	GA	INCOMING	CL	1
7/12/2013 01:24PM	EVANS	GA	HOLLYWOOD	FL	1
7/12/2013 01:25PM	EVANS	GA	MCLEAN	VA	1
7/12/2013 01:25PM	EVANS	GA	BALTIMORE	MD	2
7/12/2013 01:29PM	EVANS	GA	ODENTON	MD	2
7/12/2013 01:30PM	MARTINEZ	GA	INCOMING	CL	2
7/12/2013 01:35PM	GROVETOWN	GA	AUGUSTA	GA	1
7/12/2013 01:52PM	AUGUSTA	GA	INCOMING	CL	1
7/12/2013 01:53PM	AUGUSTA	GA	INCOMING	CL	2
7/12/2013 01:54PM	AUGUSTA	GA	INCOMING	CL	10
7/12/2013 02:03PM	AUGUSTA	GA	INCOMING	CL	1
7/12/2013 02:03PM	AUGUSTA	GA	AUGUSTA	GA	1
7/12/2013 02:04PM	AUGUSTA	GA	AUGUSTA	GA	4
7/12/2013 02:07PM	AUGUSTA	GA	ODENTON	MD	8
7/12/2013 02:25PM	FORT GORDO	GA	ANNAPOLIS	MD	6
7/12/2013 09:41PM	FORT GORDO	GA	ANNAPOLIS	MD	29
7/12/2013 10:12PM	EVANS	GA	SEVERNA PK	MD	1
7/12/2013 10:14PM	EVANS	GA	INCOMING	CL	7
7/12/2013 10:25PM	EVANS	GA	SEVERNA PK	MD	38
7/12/2013 11:46PM	EVANS	GA	TOLL-FREE	CL	5
7/13/2013 08:51AM	EVANS	GA	SEVERNA PK	MD	41
7/13/2013 12:12PM	FORT GORDO	GA	SEVERNA PK	MD	14
7/13/2013 12:27PM	EVANS	GA	INCOMING	CL	3
7/13/2013 12:48PM	MARTINEZ	GA	INCOMING	CL	19
7/13/2013 02:51PM	EVANS	GA	INCOMING	CL	1
7/13/2013 03:16PM	EVANS	GA	INCOMING	CL	4
7/13/2013 03:48PM	EVANS	GA	TOLL-FREE	CL	2
7/13/2013 09:43PM	EVANS	GA	SEVERNA PK	MD	10
7/13/2013 09:52PM	EVANS	GA	HOLLYWOOD	FL	11
7/13/2013 10:03PM	EVANS	GA	SEVERNA PK	MD	13
7/13/2013 10:04PM	EVANS	GA	INCOMING	CL	1
7/15/2013 07:40AM	AUGUSTA	GA	SEVERNA PK	MD	19
7/15/2013 07:59AM	FORT GORDO	GA	SEVERNA PK	MD	2
7/15/2013 08:04AM	FORT GORDO	GA	HOLLYWOOD	FL	2

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

[redacted]	[redacted]	7/15/2013 08:06AM	[redacted]	FORT GORDO GA	ANNAPOLIS MD 2
		7/15/2013 08:09AM		FORT GORDO GA	BALTIMORE MD 2
		7/15/2013 08:20AM		AUGUSTA GA	AIKEN SC 2
		7/15/2013 08:23AM		AUGUSTA GA	INCOMING CL 23
		7/15/2013 08:46AM		EVANS GA	HOLLYWOOD FL 5
		7/15/2013 08:53AM		AUGUSTA GA	HOLLYWOOD FL 13
		7/15/2013 02:26PM		FORT GORDO GA	SYKESVILLE MD 2
		7/15/2013 02:33PM		AUGUSTA GA	HOLLYWOOD FL 6
		7/15/2013 02:51PM		EVANS GA	AUGUSTA GA 4
		7/15/2013 02:56PM		EVANS GA	ARLINGTON VA 1
		7/15/2013 02:58PM		EVANS GA	DURHAM NC 4
		7/15/2013 03:02PM		AUGUSTA GA	HOLLYWOOD FL 1
		7/15/2013 03:10PM		AUGUSTA GA	INCOMING CL 4
		7/15/2013 03:17PM		AUGUSTA GA	AUGUSTA GA 4
		7/15/2013 03:21PM		AUGUSTA GA	HOLLYWOOD FL 1
		7/15/2013 03:23PM		AUGUSTA GA	INCOMING CL 1
		7/15/2013 03:23PM		AUGUSTA GA	HOLLYWOOD FL 3
		7/15/2013 08:21PM		AUGUSTA GA	INCOMING CL 24
		7/15/2013 08:47PM		MARTINEZ GA	SEVERNA PK MD 23
		7/15/2013 09:56PM		EVANS GA	FTLAUDERDL FL 40
		7/16/2013 08:29AM		FORT GORDO GA	SEVERNA PK MD 1
		7/16/2013 03:32PM		FORT GORDO GA	MIAMI FL 1
		7/16/2013 03:42PM		AUGUSTA GA	INCOMING CL 25
		7/16/2013 04:42PM		EVANS GA	INCOMING CL 1
		7/16/2013 05:01PM		EVANS GA	TOLL-FREE CL 30
		7/16/2013 05:31PM		EVANS GA	FTLAUDERDL FL 46
		7/16/2013 09:34PM		AUGUSTA GA	SEVERNA PK MD 1
		7/16/2013 09:36PM		AUGUSTA GA	INCOMING CL 44
		7/17/2013 07:33AM		EVANS GA	HOLLYWOOD FL 7
		7/17/2013 08:08AM		FORT GORDO GA	AUGUSTA GA 1
		7/17/2013 02:30PM		FORT GORDO GA	AUGUSTA GA 1
		7/17/2013 02:30PM		FORT GORDO GA	HOLLYWOOD FL 15
		7/17/2013 02:45PM		EVANS GA	ODENTON MD 10
		7/17/2013 03:02PM		EVANS GA	ARLINGTON VA 1

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

7/17/2013 03:36PM	EVANS	GA	INCOMING	CL	32
7/17/2013 05:56PM	AUGUSTA	GA	SEVERNA PK	MD	1
7/17/2013 05:59PM	AUGUSTA	GA	INCOMING	CL	3
7/17/2013 06:04PM	AUGUSTA	GA	ELKRIDGE	MD	2
7/17/2013 06:06PM	AUGUSTA	GA	ANNAPOLIS	MD	12
7/17/2013 06:18PM	AUGUSTA	GA	ANNAPOLIS	MD	1
7/17/2013 06:26PM	AUGUSTA	GA	ANNAPOLIS	MD	19
7/17/2013 06:56PM	AUGUSTA	GA	TOLL-FREE	CL	1
7/17/2013 06:57PM	AUGUSTA	GA	TOLL-FREE	CL	1
7/17/2013 10:50PM	ATLANTA	GA	HOLLYWOOD	FL	7
7/17/2013 10:57PM	ATLANTA	GA	SEVERNA PK	MD	35
7/17/2013 11:48PM	ATLANTA	GA	INCOMING	CL	19
7/20/2013 09:27AM	AUGUSTA	GA	INCOMING	CL	3
7/20/2013 09:30AM	AUGUSTA	GA	INCOMING	CL	20
7/20/2013 10:20AM	AUGUSTA	GA	SEVERNA PK	MD	15
7/20/2013 12:16PM	FORT GORDO	GA	INCOMING	CL	5
7/20/2013 12:29PM	FORT GORDO	GA	SEVERNA PK	MD	26
7/20/2013 02:26PM	HEPHZIBAH	GA	INCOMING	CL	14
7/20/2013 02:44PM	EVANS	GA	INCOMING	CL	10
7/20/2013 02:54PM	EVANS	GA	HOLLYWOOD	FL	8
7/20/2013 07:42PM	EVANS	GA	SEVERNA PK	MD	24
7/22/2013 10:00AM	FORT GORDO	GA	TOLL-FREE	CL	99
7/22/2013 01:40PM	FORT GORDO	GA	HOLLYWOOD	FL	1
7/22/2013 01:41PM	FORT GORDO	GA	WASHINGTON	DC	7
7/22/2013 01:51PM	AUGUSTA	GA	DELRAY BCH	FL	7
7/22/2013 01:59PM	EVANS	GA	HOLLYWOOD	FL	8
7/22/2013 02:07PM	EVANS	GA	WASHINGTON	DC	5
7/22/2013 02:12PM	AUGUSTA	GA	INCOMING	CL	3
7/22/2013 02:40PM	AUGUSTA	GA	ANNAPOLIS	MD	1
7/22/2013 02:42PM	HEPHZIBAH	GA	ANNAPOLIS	MD	10
7/22/2013 05:52PM	GROVETOWN	GA	INCOMING	CL	16
7/22/2013 06:31PM	EVANS	GA	TOLL-FREE	CL	77
7/22/2013 07:16PM	EVANS	GA	INCOMING	CL	1
7/24/2013 01:02AM	EVANS	GA	INCOMING	CL	1

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

		7/24/2013 06:55AM		EVANS GA	INCOMING CL 1
		7/24/2013 09:25AM		EVANS GA	AIKEN SC 1
		7/24/2013 09:26AM		EVANS GA	HOLLYWOOD FL 1
		7/24/2013 09:44AM		GROVETOWN GA	INCOMING CL 1
		7/24/2013 09:48AM		FORT GORDO GA	INCOMING CL 1
		7/24/2013 05:36PM		FORT GORDO GA	BALTIMORE MD 2
		7/24/2013 10:20PM		FORT GORDO GA	HOLLYWOOD FL 5
		7/24/2013 10:26PM		GROVETOWN GA	HOLLYWOOD FL 2
		7/24/2013 10:28PM		GROVETOWN GA	HOLLYWOOD FL 1
		7/24/2013 10:51PM		EVANS GA	INCOMING CL 41
		7/24/2013 11:33PM		EVANS GA	INCOMING CL 10
		7/24/2013 11:44PM		EVANS GA	INCOMING CL 19
		7/25/2013 12:03PM		EVANS GA	INCOMING CL 8
		7/25/2013 12:46PM		EVANS GA	INCOMING CL 9
		7/25/2013 07:05AM		EVANS GA	INCOMING CL 2
		7/25/2013 08:56AM		EVANS GA	AUGUSTA GA 2
		7/25/2013 09:04AM		GROVETOWN GA	AUGUSTA GA 2
		7/25/2013 03:08PM		FORT GORDO GA	MCLEAN VA 1
		7/25/2013 03:08PM		FORT GORDO GA	MCLEAN VA 1
		7/25/2013 06:00PM		AUGUSTA GA	HOLLYWOOD FL 9
		7/25/2013 06:33PM		EVANS GA	INCOMING CL 151
		7/25/2013 09:04PM		EVANS GA	SEVERNA PK MD 1
		7/25/2013 09:16PM		EVANS GA	SEVERNA PK MD 1
		7/25/2013 09:16PM		EVANS GA	SEVERNA PK MD 1
		7/25/2013 09:19PM		EVANS GA	INCOMING CL 31
		7/25/2013 10:03PM		EVANS GA	INCOMING CL 5
		7/25/2013 10:08PM		EVANS GA	INCOMING CL 78
		7/26/2013 06:51AM		EVANS GA	INCOMING CL 2
		7/26/2013 08:06AM		EVANS GA	HERNDON VA 1
		7/26/2013 08:06AM		EVANS GA	AUGUSTA GA 2
		7/26/2013 08:08AM		EVANS GA	AUGUSTA GA 1
		7/26/2013 08:27AM		EVANS GA	INCOMING CL 1
		7/26/2013 08:55AM		EVANS GA	INCOMING CL 3
		7/26/2013 05:14PM		AUGUSTA GA	INCOMING CL 22

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(b) (3)-P.L. 86-36
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7/26/2013	05:36PM	EVANS	GA	INCOMING CL	50
7/26/2013	06:32PM	EVANS	GA	HOLLYWOOD FL	57
7/26/2013	07:28PM	EVANS	GA	INCOMING CL	9
7/26/2013	07:38PM	EVANS	GA	SEVERNA PK MD	1
7/26/2013	07:39PM	EVANS	GA	HOLLYWOOD FL	13
7/26/2013	08:36PM	EVANS	GA	INCOMING CL	30
7/26/2013	09:06PM	EVANS	GA	AUGUSTA GA	1
7/26/2013	09:06PM	EVANS	GA	RADCLIFF KY	11
7/26/2013	09:16PM	EVANS	GA	HOLLYWOOD FL	3
7/26/2013	09:29PM	EVANS	GA	INCOMING CL	1
7/26/2013	09:35PM	EVANS	GA	INCOMING CL	2
7/30/2013	12:04PM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	12:08PM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	12:10PM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	12:15PM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	12:19PM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	12:21PM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	12:27PM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	12:27PM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	12:31PM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	12:32PM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	12:33PM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	01:18AM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	01:34AM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	01:40AM	EVANS	GA	SEVERNA PK MD	8
7/30/2013	01:48AM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	06:08AM	EVANS	GA	HOLLYWOOD FL	23
7/30/2013	06:38AM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	06:44AM	EVANS	GA	HOLLYWOOD FL	2
7/30/2013	07:35AM	EVANS	GA	HOLLYWOOD FL	1
7/30/2013	08:13AM	EVANS	GA	INCOMING CL	6
7/30/2013	10:40AM	EVANS	GA	INCOMING CL	9
7/30/2013	10:49AM	EVANS	GA	INCOMING CL	4
7/30/2013	11:12AM	EVANS	GA	GADSDEN AL	13

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

		7/30/2013 02:29PM		EVANS GA	INCOMING CL 1
		7/30/2013 02:48PM		EVANS GA	INCOMING CL 5
		7/30/2013 04:19PM		AUGUSTA GA	INCOMING CL 2
		7/30/2013 04:52PM		AUGUSTA GA	CENTREVL MD 11
		7/30/2013 05:08PM		AUGUSTA GA	TOLL-FREE CL 2
		7/30/2013 05:14PM		FORT GORDO GA	AUGUSTA GA 1
		7/30/2013 05:14PM		FORT GORDO GA	ATLANTA NE GA 4
		7/31/2013 12:35PM		AUGUSTA GA	DURHAM NC 1
		7/31/2013 08:16AM		AUGUSTA GA	INCOMING CL 4
		7/31/2013 09:06AM		AUGUSTA GA	INCOMING CL 68
		7/31/2013 10:15AM		FORT GORDO GA	DURHAM NC 1
		7/31/2013 10:25AM		FORT GORDO GA	PLANT CITY FL 1
		7/31/2013 10:42AM		FORT GORDO GA	INCOMING CL 10
		7/31/2013 09:13PM		AUGUSTA GA	HOLLYWOOD FL 15
		8/1/2013 12:52PM		EVANS GA	HOLLYWOOD FL 16
		8/1/2013 03:23PM		FORT GORDO GA	AUGUSTA GA 1
		8/1/2013 03:25PM		FORT GORDO GA	HOLLYWOOD FL 10
		8/1/2013 03:35PM		FORT GORDO GA	ANNAPOLIS MD 37
		8/2/2013 01:14AM		MARTINEZ GA	SEVERNA PK MD 28
		8/2/2013 07:56AM		EVANS GA	SEVERNA PK MD 17
		8/2/2013 09:16AM		FORT GORDO GA	SEVERNA PK MD 7
		8/2/2013 11:23AM		FORT GORDO GA	AUGUSTA GA 3
		8/2/2013 12:00PM		EVANS GA	HOLLYWOOD FL 3
		8/2/2013 12:03PM		EVANS GA	SEVERNA PK MD 22
		8/2/2013 12:06PM		MARTINEZ GA	INCOMING CL 4
		8/2/2013 02:23PM		AUGUSTA GA	SEVERNA PK MD 1
		8/2/2013 02:24PM		AUGUSTA GA	SEVERNA PK MD 1
		8/2/2013 02:25PM		AUGUSTA GA	INCOMING CL 52
		8/2/2013 04:02PM		EVANS GA	INCOMING CL 1
		8/5/2013 08:26AM		EVANS GA	INCOMING CL 5
		8/5/2013 08:31AM		GROVETOWN GA	TOLL-FREE CL 1
		8/5/2013 08:34AM		GROVETOWN GA	INCOMING CL 1
		8/5/2013 08:34AM		GROVETOWN GA	HOLLYWOOD FL 10
		8/5/2013 02:02PM		EVANS GA	TOLL-FREE CL 4

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8/5/2013 02:10PM	EVANS GA	TOLL-FREE CL	4
8/5/2013 04:43PM	EVANS GA	ODENTON MD	33
8/5/2013 05:18PM	FORT GORDO GA	DURHAM NC	1
8/5/2013 05:19PM	FORT GORDO GA	ATLANTA NE GA	3
8/5/2013 06:19PM	FORT GORDO GA	SEVERNA PK MD	4
8/5/2013 06:22PM	FORT GORDO GA	SEVERNA PK MD	16
8/5/2013 06:37PM	AUGUSTA GA	INCOMING CL	2
8/5/2013 06:38PM	AUGUSTA GA	SEVERNA PK MD	17
8/5/2013 08:24PM	AUGUSTA GA	HOLLYWOOD FL	16
8/5/2013 08:39PM	EVANS GA	HOLLYWOOD FL	1
8/5/2013 08:39PM	MARTINEZ GA	HOLLYWOOD FL	1
8/5/2013 08:43PM	EVANS GA	HOLLYWOOD FL	1
8/5/2013 08:47PM	EVANS GA	SEVERNA PK MD	40
8/6/2013 07:04AM	GROVETOWN GA	INCOMING CL	6
8/6/2013 07:10AM	FORT GORDO GA	HOLLYWOOD FL	6
8/6/2013 12:30PM	FORT GORDO GA	INCOMING CL	2
8/6/2013 12:32PM	FORT GORDO GA	BALTIMORE MD	1
8/6/2013 12:36PM	FORT GORDO GA	ODENTON MD	10
8/6/2013 12:46PM	EVANS GA	INCOMING CL	12
8/6/2013 12:58PM	EVANS GA	ODENTON MD	12
8/7/2013 09:24AM	FORT GORDO GA	AUGUSTA GA	1
8/7/2013 03:03PM	FORT GORDO GA	HOLLYWOOD FL	4
8/7/2013 03:08PM	FORT GORDO GA	AUGUSTA GA	1
8/7/2013 03:12PM	FORT GORDO GA	INCOMING CL	1
8/7/2013 03:43PM	FORT GORDO GA	ANNAPOLIS MD	1
8/7/2013 03:44PM	FORT GORDO GA	INCOMING CL	24
8/7/2013 04:09PM	EVANS GA	HOLLYWOOD FL	3
8/7/2013 04:12PM	EVANS GA	SEVERNA PK MD	37
8/7/2013 05:33PM	AUGUSTA GA	INCOMING CL	1
8/7/2013 06:00PM	AUGUSTA GA	SEVERNA PK MD	1
8/7/2013 06:01PM	AUGUSTA GA	SEVERNA PK MD	1
8/7/2013 06:03PM	AUGUSTA GA	INCOMING CL	28
8/7/2013 08:11PM	AUGUSTA GA	SEVERNA PK MD	13
8/7/2013 09:04PM	EVANS GA	INCOMING CL	2

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8/8/2013 02:31PM	FORT PAYNE AL	AUGUSTA GA	1
8/8/2013 02:39PM	FORT PAYNE AL	INCOMING CL	47
8/8/2013 03:27PM	FORT PAYNE AL	BALTIMORE MD	1
8/8/2013 09:10PM	ASHEVILLE NC	INCOMING CL	2
8/8/2013 10:11PM	ASHEVILLE NC	ASHEVILLE NC	2
8/12/2013 12:20PM	EVANS GA	ELKRIDGE MD	3
8/12/2013 11:25AM	FORT GORDO GA	HOLLYWOOD FL	10
8/12/2013 02:04PM	EVANS GA	AUGUSTA GA	2
8/12/2013 02:08PM	EVANS GA	AUGUSTA GA	1
8/12/2013 02:09PM	AUGUSTA GA	AUGUSTA GA	2
8/12/2013 02:10PM	AUGUSTA GA	HOLLYWOOD FL	13
8/12/2013 06:38PM	FORT GORDO GA	HOLLYWOOD FL	28
8/12/2013 08:35PM	AUGUSTA GA	HOLLYWOOD FL	1
8/12/2013 08:37PM	AUGUSTA GA	INCOMING CL	8
8/12/2013 08:48PM	AUGUSTA GA	INCOMING CL	34
8/12/2013 09:22PM	EVANS GA	SEVERNA PK MD	20
8/12/2013 09:42PM	EVANS GA	ELKRIDGE MD	5
8/12/2013 10:23PM	EVANS GA	HOLLYWOOD FL	28
8/12/2013 10:54PM	EVANS GA	SEVERNA PK MD	1
8/12/2013 10:55PM	EVANS GA	SEVERNA PK MD	1
8/12/2013 10:57PM	EVANS GA	SEVERNA PK MD	1
8/12/2013 11:07PM	EVANS GA	SEVERNA PK MD	1
8/12/2013 11:12PM	EVANS GA	SEVERNA PK MD	1
8/13/2013 06:52AM	GROVETOWN GA	SEVERNA PK MD	125
8/13/2013 08:56AM	FORT GORDO GA	SEVERNA PK MD	59
8/13/2013 09:39AM	FORT GORDO GA	INCOMING CL	1
8/13/2013 02:43PM	FORT GORDO GA	SEVERNA PK MD	29
8/13/2013 03:11PM	AUGUSTA GA	INCOMING CL	1
8/13/2013 03:11PM	AUGUSTA GA	SEVERNA PK MD	5
8/13/2013 03:17PM	AUGUSTA GA	INCOMING CL	3
8/13/2013 03:21PM	AUGUSTA GA	SEVERNA PK MD	1
8/13/2013 03:22PM	AUGUSTA GA	INCOMING CL	24
8/13/2013 04:39PM	AUGUSTA GA	HOLLYWOOD FL	1
8/13/2013 04:45PM	AUGUSTA GA	HOLLYWOOD FL	1

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8/13/2013 04:45PM	AUGUSTA GA	AUGUSTA GA	12
8/13/2013 04:57PM	MARTINEZ GA	SEVERNA PK MD	34
8/13/2013 05:37PM	EVANS GA	INCOMING CL	17
8/13/2013 06:11PM	EVANS GA	HOLLYWOOD FL	2
8/13/2013 06:25PM	EVANS GA	INCOMING CL	1
8/14/2013 07:23PM	AUGUSTA GA	SEVERNA PK MD	80
8/14/2013 08:43PM	AUGUSTA GA	SEVERNA PK MD	51
8/14/2013 09:35PM	EVANS GA	INCOMING CL	23
8/14/2013 09:57PM	EVANS GA	SEVERNA PK MD	22
8/14/2013 10:18PM	EVANS GA	INCOMING CL	1
8/14/2013 10:19PM	EVANS GA	SEVERNA PK MD	4
8/15/2013 08:47AM	EVANS GA	AUGUSTA GA	1
8/15/2013 09:57AM	FORT GORDO GA	AUGUSTA GA	1
8/15/2013 12:20PM	FORT GORDO GA	SEVERNA PK MD	95
8/15/2013 03:18PM	HEPHZIBAH GA	TOLL-FREE CL	1
8/15/2013 03:19PM	HEPHZIBAH GA	AUGUSTA GA	1
8/15/2013 03:20PM	HEPHZIBAH GA	AUGUSTA GA	1
8/15/2013 03:21PM	HEPHZIBAH GA	AUGUSTA GA	2
8/15/2013 03:24PM	AUGUSTA GA	AUGUSTA GA	1
8/15/2013 03:24PM	AUGUSTA GA	HOLLYWOOD FL	4
8/15/2013 03:29PM	AUGUSTA GA	ARLINGTON VA	11
8/15/2013 03:41PM	AUGUSTA GA	AUGUSTA GA	2
8/15/2013 03:43PM	AUGUSTA GA	ODENTON MD	12
8/15/2013 03:55PM	MARTINEZ GA	HOLLYWOOD FL	5
8/15/2013 04:00PM	EVANS GA	ATLANTA NE GA	5
8/15/2013 04:20PM	EVANS GA	INCOMING CL	6
8/15/2013 04:57PM	EVANS GA	INCOMING CL	1
8/15/2013 05:40PM	EVANS GA	INCOMING CL	17
8/15/2013 06:02PM	FORT GORDO GA	SEVERNA PK MD	1
8/16/2013 05:56AM	FORT GORDO GA	INCOMING CL	23
8/16/2013 10:00AM	EVANS GA	DURHAM NC	25
8/16/2013 10:30AM	EVANS GA	AUGUSTA GA	6
8/16/2013 10:51AM	GROVETOWN GA	ODENTON MD	1
8/16/2013 10:52AM	GROVETOWN GA	ODENTON MD	1

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[redacted]	[redacted]	8/16/2013 11:05AM	[redacted]	FORT GORDO GA	INCOMING CL 6
		8/16/2013 08:53PM		FORT GORDO GA	SEVERNA PK MD 1
		8/16/2013 08:54PM		FORT GORDO GA	SEVERNA PK MD 1
		8/16/2013 08:55PM		FORT GORDO GA	SEVERNA PK MD 1
		8/16/2013 08:55PM		FORT GORDO GA	INCOMING CL 19
		8/16/2013 09:14PM		AUGUSTA GA	HOLLYWOOD FL 20
		8/16/2013 09:34PM		MARTINEZ GA	SEVERNA PK MD 101
		8/17/2013 10:09AM		EVANS GA	INCOMING CL 27
		8/17/2013 10:36AM		FORT GORDO GA	HOLLYWOOD FL 3
		8/17/2013 05:29PM		FORT GORDO GA	HOLLYWOOD FL 2
		8/17/2013 05:33PM		FORT GORDO GA	INCOMING CL 40
		8/17/2013 06:21PM		MARTINEZ GA	INCOMING CL 5
		8/17/2013 06:27PM		EVANS GA	SEVERNA PK MD 15
		8/19/2013 12:23PM		EVANS GA	INCOMING CL 1
		8/19/2013 08:42AM		EVANS GA	AUGUSTA GA 1
		8/19/2013 09:47AM		EVANS GA	DURHAM NC 8
		8/19/2013 09:54AM		GROVETOWN GA	HOLLYWOOD FL 3
		8/19/2013 09:57AM		GROVETOWN GA	TOLL-FREE CL 2
		8/19/2013 09:59AM		GROVETOWN GA	ODENTON MD 1
		8/19/2013 10:00AM		GROVETOWN GA	TOLL-FREE CL 1
		8/19/2013 10:00AM		GROVETOWN GA	TOLL-FREE CL 19
		8/19/2013 03:15PM		HEPHZIBAH GA	TOLL-FREE CL 62
		8/19/2013 04:24PM		FORT GORDO GA	ODENTON MD 1
		8/19/2013 04:37PM		FORT GORDO GA	BALTIMORE MD 2
		8/19/2013 04:39PM		FORT GORDO GA	ODENTON MD 1
		8/19/2013 04:40PM		FORT GORDO GA	SEVERNA PK MD 1
		8/19/2013 06:51PM		EVANS GA	SEVERNA PK MD 1
		8/19/2013 07:01PM		MARTINEZ GA	INCOMING CL 45
		8/19/2013 08:14PM		AUGUSTA GA	SEVERNA PK MD 6
		8/19/2013 08:23PM		AUGUSTA GA	SEVERNA PK MD 50
		8/19/2013 09:19PM		EVANS GA	BALTIMORE MD 1
		8/20/2013 01:37PM		FORT GORDO GA	BALTIMORE MD 2
		8/20/2013 06:49PM		GROVETOWN GA	INCOMING CL 5
		8/20/2013 06:57PM		GROVETOWN GA	BALTIMORE MD 2

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

8/20/2013 07:05PM	EVANS GA	INCOMING CL	5
8/20/2013 07:22PM	GROVETOWN GA	AUGUSTA GA	2
8/20/2013 08:30PM	EVANS GA	INCOMING CL	14
8/20/2013 10:37PM	EVANS GA	TOLL-FREE CL	1
8/20/2013 10:39PM	EVANS GA	TOLL-FREE CL	19
8/23/2013 01:45PM	FORT GORDO GA	ODENTON MD	1
8/23/2013 01:49PM	FORT GORDO GA	INCOMING CL	55
8/23/2013 03:32PM	EVANS GA	INCOMING CL	1
8/23/2013 03:36PM	EVANS GA	INCOMING CL	2
8/23/2013 09:21PM	EVANS GA	HOLLYWOOD FL	10
8/26/2013 12:39PM		BALTIMORE MD	5
8/26/2013 12:44PM		DURHAM NC	3
8/26/2013 12:49PM		PTPLEASANT NJ	38
8/26/2013 01:21PM		AIKEN SC	11
8/26/2013 01:32PM		HOLLYWOOD FL	37
8/26/2013 04:31PM		BALTIMORE MD	1
8/26/2013 04:32PM		TOLL-FREE CL	1
8/26/2013 04:33PM		ARLINGTON VA	2
8/26/2013 04:35PM		BALTIMORE MD	2
8/26/2013 04:38PM		AUGUSTA GA	16
8/26/2013 04:54PM		DURHAM NC	10
8/26/2013 07:11PM		ARLINGTON VA	2
8/26/2013 07:15PM		HOLLYWOOD FL	6
8/26/2013 07:39PM		INCOMING CL	20
8/26/2013 09:23PM		HOLLYWOOD FL	83
8/27/2013 01:21PM		INCOMING CL	2
8/27/2013 01:22PM		INCOMING CL	2
8/27/2013 01:24PM		INCOMING CL	1
8/27/2013 07:19PM		HOLLYWOOD FL	4
8/27/2013 07:31PM		HOLLYWOOD FL	21
8/27/2013 08:51PM		HOLLYWOOD FL	8
8/27/2013 09:54PM		HOLLYWOOD FL	4
8/28/2013 04:53AM		HOLLYWOOD FL	22
8/28/2013 07:32AM		INCOMING CL	2

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

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

		8/28/2013 07:54AM			INCOMING CL 1
		8/28/2013 02:19PM			TOLL-FREE CL 14
		8/28/2013 02:34PM			AUGUSTA GA 2
		8/28/2013 02:37PM			TOLL-FREE CL 5
		8/28/2013 02:43PM			SHREVEPORT LA 2
		8/28/2013 02:45PM			SHREVEPORT LA 3
		8/28/2013 02:48PM			TOLL-FREE CL 4
		8/28/2013 02:59PM			HOLLYWOOD FL 5
		8/28/2013 09:17PM			HOLLYWOOD FL 9
		8/28/2013 09:26PM			HOLLYWOOD FL 1
		8/28/2013 09:32PM			HOLLYWOOD FL 30
		8/28/2013 10:04PM			HOLLYWOOD FL 1
		8/28/2013 10:04PM			HOLLYWOOD FL 1
		8/28/2013 10:07PM			HOLLYWOOD FL 30
		8/28/2013 10:43PM			SEVERNA PK MD 1
		8/28/2013 10:45PM			SEVERNA PK MD 1
		8/28/2013 11:35PM			SEVERNA PK MD 1
		9/29/2013 12:39PM		EVANS GA	FTLAUDERDL FL 17
		9/29/2013 12:56PM		EVANS GA	FTLAUDERDL FL 15
		9/30/2013 04:33PM		FORT GORDO GA	SEVERNA PK MD 69
		9/30/2013 06:36PM		EVANS GA	SEVERNA PK MD 73
		9/30/2013 08:48PM		AUGUSTA GA	SEVERNA PK MD 34
		9/30/2013 09:21PM		EVANS GA	INCOMING CL 2
		9/30/2013 09:22PM		EVANS GA	SEVERNA PK MD 8
		10/3/2013 08:08AM		EVANS GA	SUNNYVALE CA 2
		10/3/2013 09:28AM		EVANS GA	AUGUSTA GA 10
		10/3/2013 09:43AM		EVANS GA	INCOMING CL 6
		10/3/2013 09:58AM		EVANS GA	GADSDEN AL 2
		10/3/2013 01:42PM		EVANS GA	INCOMING CL 2
		10/3/2013 06:57PM		DUNWOODY GA	INCOMING CL 1
		10/4/2013 10:10AM		EVANS GA	AUGUSTA GA 3
		10/4/2013 10:13AM		EVANS GA	AUGUSTA GA 1
		10/4/2013 10:14AM		EVANS GA	AUGUSTA GA 2
		10/4/2013 10:19AM		EVANS GA	AUGUSTA GA 1

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(b) (3)-P.L. 86-36
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10/4/2013	10:19AM	EVANS	GA	AUGUSTA GA	3
10/4/2013	10:25AM	EVANS	GA	AUGUSTA GA	2
10/4/2013	12:08PM	EVANS	GA	ARLINGTON VA	5
10/4/2013	12:36PM	EVANS	GA	SEVERNA PK MD	33
10/4/2013	01:25PM	EVANS	GA	CARY NC	1
10/4/2013	01:32PM	EVANS	GA	INCOMING CL	7
10/4/2013	10:45PM	EVANS	GA	HOLLYWOOD FL	1
10/6/2013	01:01PM	EVANS	GA	INCOMING CL	4
10/6/2013	01:04PM	EVANS	GA	INCOMING CL	1
10/6/2013	04:55PM	EVANS	GA	WASHINGTON DC	46
10/9/2013	02:50PM	FORT GORDO	GA	HOLLYWOOD FL	16
10/9/2013	03:07PM	AUGUSTA	GA	ODENTON MD	15
10/9/2013	03:22PM	AUGUSTA	GA	AUGUSTA GA	1
10/9/2013	03:22PM	AUGUSTA	GA	AUGUSTA GA	3
10/9/2013	03:24PM	AUGUSTA	GA	AUGUSTA GA	1
10/9/2013	03:27PM	AUGUSTA	GA	AUGUSTA GA	2
10/9/2013	04:43PM	AUGUSTA	GA	AUGUSTA GA	1
10/9/2013	04:45PM	MARTINEZ	GA	INCOMING CL	21
10/9/2013	05:06PM	EVANS	GA	BALTIMORE MD	1
10/9/2013	05:07PM	EVANS	GA	BALTIMORE MD	2
10/9/2013	05:09PM	EVANS	GA	INCOMING CL	2
10/9/2013	05:49PM	EVANS	GA	INCOMING CL	2
10/9/2013	06:41PM	EVANS	GA	AUGUSTA GA	1
10/9/2013	07:45PM	EVANS	GA	SEVERNA PK MD	2
10/9/2013	07:50PM	EVANS	GA	INCOMING CL	2
10/9/2013	07:52PM	EVANS	GA	SEVERNA PK MD	1
#########	12:33PM	EVANS	GA	FAIRFAX VA	1
#########	09:19AM	EVANS	GA	AUGUSTA GA	4
#########	09:43AM	EVANS	GA	AUGUSTA GA	1
#########	09:45AM	EVANS	GA	ATLANTA NE GA	7
#########	11:24AM	EVANS	GA	INCOMING CL	4
#########	11:31AM	EVANS	GA	BALTIMORE MD	5
#########	11:36AM	EVANS	GA	BELLEVILLE IL	1
#########	03:42PM	ROSWELL	GA	BALTIMORE MD	2

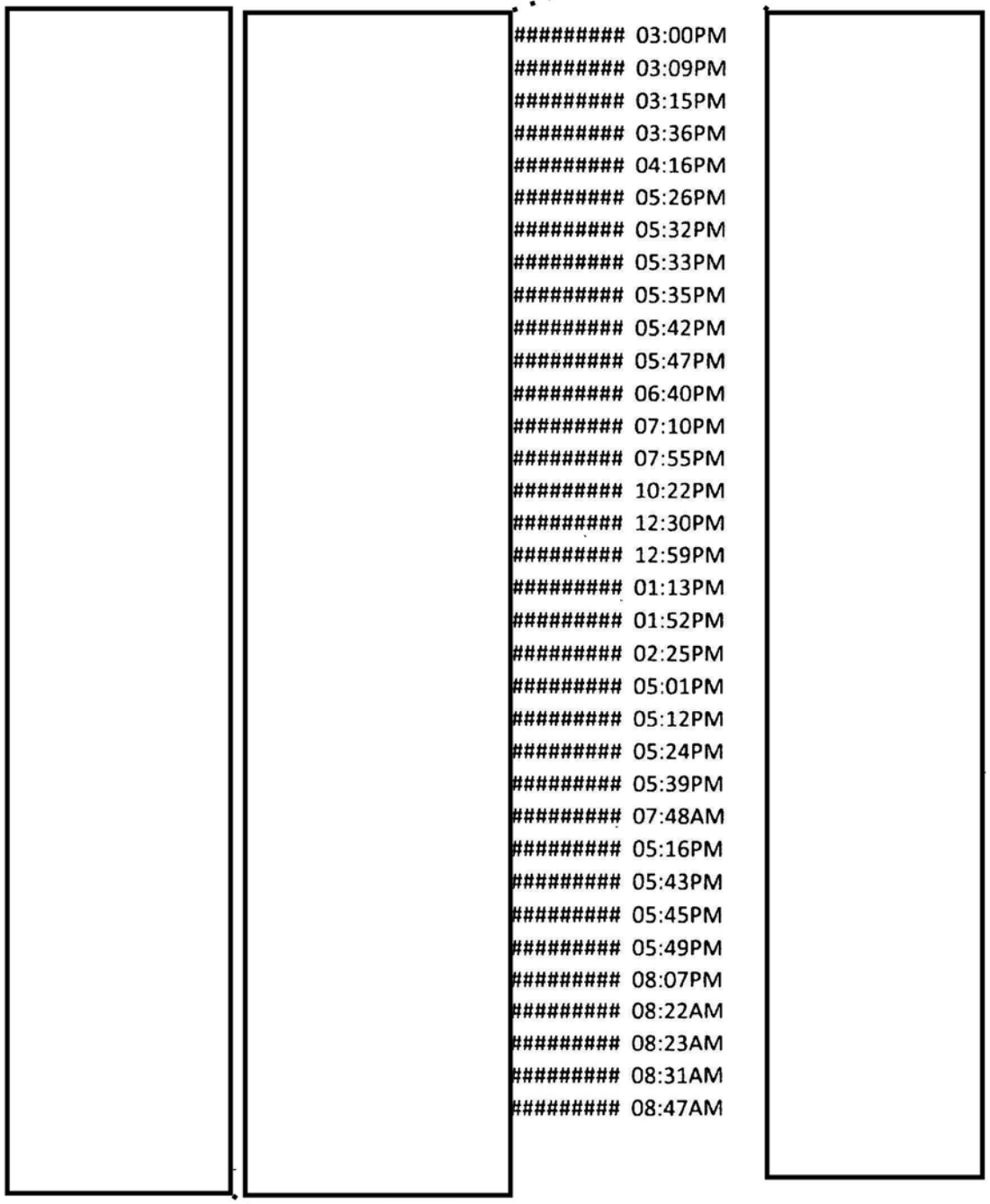
(b) (6)

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

#########	03:44PM	ROSWELL GA	AUGUSTA GA	1
#########	05:16PM	ALPHARETTA GA	INCOMING CL	2
#########	05:57PM	ALPHARETTA GA	TOLL-FREE CL	1
#########	09:16AM	EVANS GA	INCOMING CL	2
#########	12:00PM	EVANS GA	AUGUSTA GA	4
#########	12:07PM	EVANS GA	BALTIMORE MD	2
#########	12:26PM	NORTH AUGU SC	INCOMING CL	19
#########	12:47PM	FOXTOWN SC	INCOMING CL	1
#########	10:00AM	MATTHEWS NC	INCOMING CL	2
#########	10:02AM	MATTHEWS NC	INCOMING CL	1
#########	10:04AM	MATTHEWS NC	HOLLYWOOD FL	1
#########	04:02PM	EVANS GA	INCOMING CL	5
#########	08:52AM	EVANS GA	INCOMING CL	8
#########	09:08AM	EVANS GA	AUGUSTA GA	1
#########	09:19AM	EVANS GA	HOLLYWOOD FL	1
#########	10:51AM	EVANS GA	INCOMING CL	2
#########	11:07AM	EVANS GA	INCOMING CL	5
#########	11:35AM	EVANS GA	ELKRIDGE MD	2
#########	11:44AM	EVANS GA	ELKRIDGE MD	6
#########	12:23PM	EVANS GA	WASHINGTON DC	5
#########	12:28PM	GROVETOWN GA	INCOMING CL	25
#########	06:52PM	FORT GORDO GA	INCOMING CL	70
#########	08:02PM	FORT GORDO GA	MCLEAN VA	2
#########	08:08PM	FORT GORDO GA	HOLLYWOOD FL	9
#########	11:47PM	AUGUSTA GA	HOLLYWOOD FL	9
#########	11:56PM	EVANS GA	AUGUSTA GA	2
#########	09:10AM	EVANS GA	BALTIMORE MD	2
#########	09:28AM	EVANS GA	MCLEAN VA	4
#########	10:49AM	EVANS GA	BALTIMORE MD	8
#########	11:23AM	GROVETOWN GA	INCOMING CL	25
#########	11:48AM	EVANS GA	HOLLYWOOD FL	10
#########	02:32PM	FORT GORDO GA	HOLLYWOOD FL	6
#########	02:39PM	FORT GORDO GA	AUGUSTA GA	3
#########	02:42PM	HEPHZIBAH GA	ODENTON MD	18

(b) (6)

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



######### 03:00PM	MARTINEZ GA	HOLLYWOOD FL	2
######### 03:09PM	MARTINEZ GA	HOLLYWOOD FL	7
######### 03:15PM	EVANS GA	ODENTON MD	15
######### 03:36PM	EVANS GA	INCOMING CL	40
######### 04:16PM	EVANS GA	HOLLYWOOD FL	11
######### 05:26PM	EVANS GA	HOLLYWOOD FL	7
######### 05:32PM	EVANS GA	TOLL-FREE CL	2
######### 05:33PM	EVANS GA	HOLLYWOOD FL	1
######### 05:35PM	EVANS GA	HOLLYWOOD FL	8
######### 05:42PM	EVANS GA	TOLL-FREE CL	5
######### 05:47PM	EVANS GA	HOLLYWOOD FL	10
######### 06:40PM	EVANS GA	HOLLYWOOD FL	20
######### 07:10PM	EVANS GA	SEVERNA PK MD	30
######### 07:55PM	EVANS GA	ATLANTA NE GA	3
######### 10:22PM	EVANS GA	SEVERNA PK MD	3
######### 12:30PM	GREENSBORO GA	INCOMING CL	1
######### 12:59PM	GREENSBORO GA	INCOMING CL	5
######### 01:13PM	GREENSBORO GA	INCOMING CL	2
######### 01:52PM	NORWOOD GA	INCOMING CL	1
######### 02:25PM	GROVETOWN GA	INCOMING CL	46
######### 05:01PM	EVANS GA	INCOMING CL	8
######### 05:12PM	EVANS GA	TOLL-FREE CL	8
######### 05:24PM	EVANS GA	TOLL-FREE CL	14
######### 05:39PM	EVANS GA	INCOMING CL	67
######### 07:48AM	EVANS GA	HOLLYWOOD FL	23
######### 05:16PM	EVANS GA	INCOMING CL	27
######### 05:43PM	EVANS GA	HOLLYWOOD FL	1
######### 05:45PM	EVANS GA	HOLLYWOOD FL	4
######### 05:49PM	EVANS GA	SEVERNA PK MD	2
######### 08:07PM	EVANS GA	AUGUSTA GA	1
######### 08:22AM	EVANS GA	HOLLYWOOD FL	1
######### 08:23AM	EVANS GA	HOLLYWOOD FL	5
######### 08:31AM	EVANS GA	HOLLYWOOD FL	3
######### 08:47AM	GROVETOWN GA	SEVERNA PK MD	1

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Doc ID: 6712816

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

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######### 08:50AM	FORT GORDO GA	INCOMING CL	2
######### 08:56AM	FORT GORDO GA	INCOMING CL	22
######### 09:17AM	FORT GORDO GA	INCOMING CL	12
######### 09:31AM	FORT GORDO GA	AUGUSTA GA	2
######### 09:32AM	FORT GORDO GA	HOLLYWOOD FL	2
######### 09:34AM	FORT GORDO GA	SEVERNA PK MD	86
######### 10:42AM	FORT GORDO GA	INCOMING CL	1
######### 10:46AM	FORT GORDO GA	INCOMING CL	2
######### 04:49PM	FORT GORDO GA	SEVERNA PK MD	24
######### 05:55PM	EVANS GA	INCOMING CL	2
######### 06:49PM	EVANS GA	INCOMING CL	75
######### 08:09PM	MARTINEZ GA	HOLLYWOOD FL	11
######### 08:27PM	EVANS GA	SEVERNA PK MD	12
######### 07:28PM	DUNN NC	INCOMING CL	10
######### 07:52PM	FAYETTEVIL NC	INCOMING CL	8
######### 08:30PM	LUMBERTON NC	INCOMING CL	6
######### 09:00PM	LATTA SC	INCOMING CL	23
######### 09:35PM	BISHOPVILL SC	INCOMING CL	3
######### 10:00PM	COLUMBIA SC	INCOMING CL	6
######### 11:13AM	FORT GORDO GA	ATLANTA NE GA	1
######### 11:15AM	FORT GORDO GA	ANNAPOLIS MD	1
######### 11:18AM	FORT GORDO GA	INCOMING CL	2
######### 11:22AM	GROVETOWN GA	ANNAPOLIS MD	3
######### 12:02PM	EVANS GA	AUGUSTA GA	1
######### 12:04PM	GROVETOWN GA	AUGUSTA GA	6
######### 12:52PM	WHITE PLAI GA	AUGUSTA GA	1
######### 01:15PM	MADISON GA	INCOMING CL	1
######### 01:57PM	ATLANTA GA	ATLANTA NE GA	2
######### 03:36PM	ROSWELL GA	BALTIMORE MD	1
######### 03:47PM	ROSWELL GA	INCOMING CL	5
######### 04:04PM	ROSWELL GA	HOLLYWOOD FL	5
######### 04:11PM	ROSWELL GA	HOLLYWOOD FL	4
######### 06:13PM	CRAWFORDVI GA	INCOMING CL	8
######### 06:53PM	MARTINEZ GA	INCOMING CL	25

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

[redacted]	[redacted]	######### 07:39PM	[redacted]	EVANS GA	INCOMING CL 2
		######### 08:10AM		GROVETOWN GA	INCOMING CL 7
		######### 02:53PM		FORT GORDO GA	AUGUSTA GA 2
		######### 02:55PM		FORT GORDO GA	AUGUSTA GA 1
		######### 02:56PM		FORT GORDO GA	HOLLYWOOD FL 17
		######### 03:33PM		AUGUSTA GA	AUGUSTA GA 2
		######### 03:35PM		AUGUSTA GA	INCOMING CL 6
		######### 05:09PM		AUGUSTA GA	HOLLYWOOD FL 1
		######### 05:10PM		AUGUSTA GA	AUGUSTA GA 22
		######### 06:58PM		EVANS GA	INCOMING CL 8
		11/1/2013 08:14AM		EVANS GA	FTLAUDERDL FL 40
		11/1/2013 05:18PM		FORT GORDO GA	HOLLYWOOD FL 2
		11/1/2013 05:20PM		FORT GORDO GA	FTLAUDERDL FL 1
		11/1/2013 05:28PM		HEPHZIBAH GA	SEVERNA PK MD 38
		11/1/2013 09:18PM		AUGUSTA GA	SEVERNA PK MD 25
		11/8/2013 01:03PM		FORT GORDO GA	INCOMING CL 18
		11/8/2013 01:22PM		AUGUSTA GA	HOLLYWOOD FL 6
		11/8/2013 01:29PM		AUGUSTA GA	INCOMING CL 1
		11/8/2013 01:38PM		AUGUSTA GA	AUGUSTA GA 1
		11/8/2013 01:41PM		AUGUSTA GA	AIKEN SC 1
		11/8/2013 02:07PM		AUGUSTA GA	INCOMING CL 2
		11/8/2013 02:39PM		EVANS GA	ODENTON MD 4
		11/8/2013 02:43PM		EVANS GA	HOLLYWOOD FL 2
		11/8/2013 02:45PM		GROVETOWN GA	ODENTON MD 10
		11/8/2013 03:04PM		FORT GORDO GA	HOLLYWOOD FL 1
		11/8/2013 08:37PM		FORT GORDO GA	SEVERNA PK MD 55
		######### 03:05PM		FORT GORDO GA	ODENTON MD 32
		######### 04:36PM		AUGUSTA GA	HOLLYWOOD FL 5
		######### 04:40PM		AUGUSTA GA	SEVERNA PK MD 1
		######### 04:48PM		MARTINEZ GA	SEVERNA PK MD 3
		######### 08:34AM		EVANS GA	SEVERNA PK MD 23
		######### 08:57AM		FORT GORDO GA	SEVERNA PK MD 1
		######### 03:54PM		FORT GORDO GA	SEVERNA PK MD 9
		######### 04:10PM		EVANS GA	SEVERNA PK MD 14

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

#########	04:24PM	EVANS	GA	INCOMING CL	17
#########	04:48PM	EVANS	GA	SEVERNA PK MD	20
#########	05:04PM	GROVETOWN	GA	INCOMING CL	7
#########	11:17AM	FORT GORDO	GA	HOLLYWOOD FL	2
#########	11:19AM	FORT GORDO	GA	SEVERNA PK MD	22
#########	12:18PM	AUGUSTA	GA	INCOMING CL	7
#########	03:11PM	AUGUSTA	GA	INCOMING CL	2
#########	09:06AM	EVANS	GA	AIKEN SC	2
#########	09:09AM	EVANS	GA	TOLL-FREE CL	9
#########	10:22AM	EVANS	GA	TOLL-FREE CL	2
12/2/2013	07:26AM	EVANS	GA	AUGUSTA GA	10
12/2/2013	09:20AM	EVANS	GA	INCOMING CL	26
12/2/2013	05:57PM	FORT GORDO	GA	HOLLYWOOD FL	16
12/3/2013	08:51AM	EVANS	GA	INCOMING CL	4
12/3/2013	08:56AM	EVANS	GA	AUGUSTA GA	2
12/3/2013	08:58AM	EVANS	GA	HOLLYWOOD FL	1
12/3/2013	09:01AM	EVANS	GA	INCOMING CL	3
12/3/2013	09:11AM	GROVETOWN	GA	AUGUSTA GA	5
12/3/2013	04:00PM	FORT GORDO	GA	AUGUSTA GA	1
12/3/2013	04:01PM	FORT GORDO	GA	AUGUSTA GA	2
12/3/2013	04:02PM	FORT GORDO	GA	AUGUSTA GA	4
12/3/2013	04:12PM	FORT GORDO	GA	INCOMING CL	1
12/4/2013	04:27PM	FORT GORDO	GA	HOLLYWOOD FL	33
12/4/2013	08:29PM	EVANS	GA	INCOMING CL	6
12/5/2013	08:13AM	EVANS	GA	TOLL-FREE CL	3
12/5/2013	08:26AM	FORT GORDO	GA	HOLLYWOOD FL	17
12/5/2013	07:20PM	EVANS	GA	INCOMING CL	3
12/5/2013	11:57PM	EVANS	GA	HOLLYWOOD FL	2
12/6/2013	10:08AM	EVANS	GA	HOLLYWOOD FL	3
12/6/2013	10:19AM	EVANS	GA	DURHAM NC	5
12/6/2013	10:29AM	EVANS	GA	AIKEN SC	2
12/6/2013	11:00AM	EVANS	GA	INCOMING CL	44
12/6/2013	12:33PM	EVANS	GA	INCOMING CL	1
12/6/2013	12:40PM	EVANS	GA	INCOMING CL	8

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

		12/6/2013 01:41PM	EVANS GA	INCOMING CL	9
		12/6/2013 02:08PM	AUGUSTA GA	AUGUSTA GA	1
		12/9/2013 01:21AM	EVANS GA	HOLLYWOOD FL	1
		12/9/2013 08:52AM	EVANS GA	ATLANTA NE GA	2
		12/9/2013 09:07AM	GROVETOWN GA	INCOMING CL	3
		12/9/2013 07:03PM	EVANS GA	HOLLYWOOD FL	6
		######### 09:02AM	GROVETOWN GA	AUGUSTA GA	1
		######### 09:04AM	FORT GORDO GA	AUGUSTA GA	1
		######### 09:16AM	FORT GORDO GA	AUGUSTA GA	2
		######### 09:27AM	FORT GORDO GA	HOLLYWOOD FL	6
		######### 09:34AM	FORT GORDO GA	ATLANTA NE GA	2
		######### 09:35AM	FORT GORDO GA	HOLLYWOOD FL	2
		######### 05:36PM	FORT GORDO GA	INCOMING CL	1
		######### 05:37PM	FORT GORDO GA	HOLLYWOOD FL	15
		######### 05:52PM	GROVETOWN GA	BALTIMORE MD	2
		######### 05:55PM	GROVETOWN GA	FTLAUDERDL FL	1
		######### 05:56PM	GROVETOWN GA	AUGUSTA GA	1
		######### 05:57PM	GROVETOWN GA	HERNDON VA	14
		######### 07:36PM	EVANS GA	INCOMING CL	29
		######### 08:18PM	EVANS GA	HOLLYWOOD FL	1
		######### 08:18PM	EVANS GA	HOLLYWOOD FL	1
		######### 08:19PM	EVANS GA	HOLLYWOOD FL	1
		######### 07:28AM	EVANS GA	INCOMING CL	2
		######### 07:35AM	EVANS GA	AUGUSTA GA	9
		######### 10:44AM	FORT GORDO GA	AUGUSTA GA	2
		######### 10:54AM	AUGUSTA GA	INCOMING CL	20
		######### 01:03PM	AUGUSTA GA	AUGUSTA GA	6
		######### 05:15PM	FORT GORDO GA	HOLLYWOOD FL	20
		######### 09:26PM	EVANS GA	INCOMING CL	1
		######### 01:59PM	GROVETOWN GA	INCOMING CL	42
		######### 02:09PM	EVANS GA	INCOMING CL	1
		######### 06:57PM	EVANS GA	INCOMING CL	27
		######### 07:26PM	EVANS GA	INCOMING CL	45
		######### 08:53AM	EVANS GA	INCOMING CL	53

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

#########	12:04PM	EVANS GA	INCOMING CL	4
#########	12:10PM	EVANS GA	INCOMING CL	4
#########	03:48PM	FORT GORDO GA	HOLLYWOOD FL	1
#########	03:49PM	FORT GORDO GA	AUGUSTA GA	5
#########	03:54PM	FORT GORDO GA	AUGUSTA GA	3
#########	05:36PM	GROVETOWN GA	ANNAPOLIS MD	1
#########	08:37AM	GROVETOWN GA	INCOMING CL	4
#########	08:50AM	GROVETOWN GA	INCOMING CL	11
#########	09:05AM	FORT GORDO GA	INCOMING CL	10
#########	09:15AM	FORT GORDO GA	INCOMING CL	1
#########	09:15AM	FORT GORDO GA	INCOMING CL	3
#########	03:09PM	FORT GORDO GA	AUGUSTA GA	11
#########	04:36PM	FORT GORDO GA	MCLEAN VA	4
#########	04:40PM	FORT GORDO GA	HOLLYWOOD FL	26
#########	05:39PM	AUGUSTA GA	HOLLYWOOD FL	3
#########	08:58AM	FORT GORDO GA	AUGUSTA GA	1
#########	12:17PM	AUGUSTA GA	HOLLYWOOD FL	11
#########	02:08PM	EVANS GA	INCOMING CL	5
#########	04:57PM	EVANS GA	HERNDON VA	4
#########	11:14AM	AUGUSTA GA	HOLLYWOOD FL	1
#########	11:14AM	AUGUSTA GA	HOLLYWOOD FL	13
#########	11:46AM	EVANS GA	INCOMING CL	2
#########	12:14PM	EVANS GA	AUGUSTA GA	2
#########	07:59PM	FORT GORDO GA	HOLLYWOOD FL	9
#########	08:09PM	AUGUSTA GA	AUGUSTA GA	2
#########	09:06AM	EVANS GA	AIKEN SC	2
#########	09:09AM	EVANS GA	TOLL-FREE CL	9
#########	10:22AM	EVANS GA	TOLL-FREE CL	2
#########	01:09PM	FORT GORDO GA	HOLLYWOOD FL	1
#########	02:40PM	EVANS GA	ANNAPOLIS MD	1
#########	03:12PM	FORT GORDO GA	INCOMING CL	9
#########	07:57PM	EVANS GA	INCOMING CL	1
1/3/2014	04:17PM	EVANS GA	ATLANTA NE GA	3
1/3/2014	04:22PM	AUGUSTA GA	INCOMING CL	1

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

		1/3/2014 07:02PM	EVANS GA	SUNNYVALE CA	23
		1/6/2014 04:47PM	EVANS GA	AUGUSTA GA	1
		1/6/2014 04:50PM	EVANS GA	AUGUSTA GA	1
		1/6/2014 04:52PM	EVANS GA	AUGUSTA GA	2
		1/7/2014 09:48AM	FORT GORDO GA	DURHAM NC	12
		1/7/2014 02:09PM	FORT GORDO GA	FTLAUDERDL FL	1
		1/7/2014 03:11PM	AUGUSTA GA	HOLLYWOOD FL	1
		1/7/2014 04:54PM	EVANS GA	INCOMING CL	1
		1/7/2014 04:58PM	EVANS GA	FTLAUDERDL FL	32
		1/7/2014 05:38PM	EVANS GA	HOLLYWOOD FL	2
		1/7/2014 06:04PM	EVANS GA	INCOMING CL	3
		1/7/2014 07:27PM	EVANS GA	INCOMING CL	102
		1/8/2014 06:42PM	EVANS GA	INCOMING CL	3
		1/9/2014 07:35AM	FORT GORDO GA	AIKEN SC	1
		1/9/2014 01:09PM	FORT GORDO GA	AUGUSTA GA	1
		1/9/2014 01:11PM	FORT GORDO GA	HOLLYWOOD FL	6
		1/9/2014 08:13PM	MARTINEZ GA	AUGUSTA GA	1
		1/9/2014 08:14PM	EVANS GA	AUGUSTA GA	2
		1/10/2014 07:47AM	FORT GORDO GA	HOLLYWOOD FL	1
		1/10/2014 07:53AM	FORT GORDO GA	INCOMING CL	3
		1/10/2014 07:55AM	FORT GORDO GA	AUGUSTA GA	1
		1/10/2014 07:57AM	FORT GORDO GA	INCOMING CL	1
		1/10/2014 07:57AM	FORT GORDO GA	AUGUSTA GA	3
		1/10/2014 08:11AM	FORT GORDO GA	AUGUSTA GA	3
		1/10/2014 08:13AM	FORT GORDO GA	AUGUSTA GA	1
		1/10/2014 08:15AM	FORT GORDO GA	AUGUSTA GA	1
		1/10/2014 08:16AM	FORT GORDO GA	AUGUSTA GA	1
		1/10/2014 08:18AM	FORT GORDO GA	ANNAPOLIS MD	1
		1/10/2014 08:19AM	FORT GORDO GA	AUGUSTA GA	1
		1/10/2014 08:20AM	FORT GORDO GA	INCOMING CL	2
		1/10/2014 08:29AM	FORT GORDO GA	AUGUSTA GA	1
		1/10/2014 08:29AM	FORT GORDO GA	AUGUSTA GA	2
		1/10/2014 08:32AM	FORT GORDO GA	AUGUSTA GA	2
		1/10/2014 08:34AM	FORT GORDO GA	ANNAPOLIS MD	2

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

1/10/2014 08:40AM	FORT GORDO GA	HOLLYWOOD FL	3
1/10/2014 08:50AM	FORT GORDO GA	AUGUSTA GA	2
1/10/2014 10:08AM	FORT GORDO GA	ANNAPOLIS MD	2
1/10/2014 12:15PM	GROVETOWN GA	HOUSTON TX	2
1/10/2014 12:38PM	FORT GORDO GA	AUGUSTA GA	1
1/10/2014 12:39PM	FORT GORDO GA	HOUSTON TX	3
1/10/2014 12:41PM	FORT GORDO GA	AUGUSTA GA	1
1/10/2014 03:41PM	GROVETOWN GA	AUGUSTA GA	2
1/12/2014 06:22PM	FORT GORDO GA	AUGUSTA GA	2
1/12/2014 06:29PM	HEPHZIBAH GA	INCOMING CL	5
1/12/2014 06:41PM	MARTINEZ GA	AUGUSTA GA	1
1/13/2014 04:52PM	FORT GORDO GA	HOLLYWOOD FL	12
1/13/2014 08:04PM	EVANS GA	WINTERGRDN FL	5
1/13/2014 08:21PM	EVANS GA	AUGUSTA GA	7
1/13/2014 08:31PM	EVANS GA	AUGUSTA GA	13
1/13/2014 08:45PM	MARTINEZ GA	AUGUSTA GA	2
1/13/2014 09:49PM	AUGUSTA GA	AUGUSTA GA	23
1/14/2014 12:27PM	FORT GORDO GA	HOLLYWOOD FL	5
1/14/2014 12:42PM	EVANS GA	INCOMING CL	4
1/14/2014 12:47PM	EVANS GA	AUGUSTA GA	2
1/14/2014 03:38PM	ROSWELL GA	INCOMING CL	6
1/14/2014 09:03PM	GROVETOWN GA	INCOMING CL	19
1/14/2014 09:28PM	EVANS GA	TOLL-FREE CL	2
1/14/2014 09:30PM	EVANS GA	TOLL-FREE CL	1
1/15/2014 05:22PM	GROVETOWN GA	INCOMING CL	26
1/15/2014 08:41PM	EVANS GA	INCOMING CL	6
1/15/2014 08:45PM	EVANS GA	INCOMING CL	3
1/15/2014 08:48PM	EVANS GA	PLANT CITY FL	1
1/15/2014 08:52PM	EVANS GA	DURHAM NC	1
1/15/2014 08:52PM	EVANS GA	DURHAM NC	1
1/15/2014 08:59PM	EVANS GA	LAUREL MD	2
1/15/2014 09:03PM	EVANS GA	LAUREL MD	1
1/15/2014 09:10PM	EVANS GA	LAUREL MD	1
1/15/2014 09:11PM	EVANS GA	BRYNPKLNCM MD	2

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1/16/2014 06:09PM	EVANS GA	TOLL-FREE CL	4
1/17/2014 08:36AM	EVANS GA	AUGUSTA GA	5
1/17/2014 08:42AM	EVANS GA	AUGUSTA GA	1
1/17/2014 10:23AM	AUGUSTA GA	HOLLYWOOD FL	5
1/17/2014 10:12PM	EVANS GA	INCOMING CL	4
1/20/2014 06:20AM	EVANS GA	AUGUSTA GA	1
1/20/2014 06:22AM	EVANS GA	AUGUSTA GA	2
1/21/2014 08:34AM	EVANS GA	AUGUSTA GA	3
1/21/2014 08:46AM	GROVETOWN GA	AUGUSTA GA	6
1/21/2014 06:16PM	FORT GORDO GA	HOLLYWOOD FL	5
1/22/2014 05:13PM	FORT GORDO GA	AUGUSTA GA	1
1/22/2014 05:14PM	FORT GORDO GA	AUGUSTA GA	1
1/22/2014 05:15PM	FORT GORDO GA	TOLL-FREE CL	1
1/22/2014 05:15PM	FORT GORDO GA	HOLLYWOOD FL	8
1/22/2014 07:15PM	EVANS GA	HOLLYWOOD FL	1
1/23/2014 12:42PM	FORT GORDO GA	DURHAM NC	8
1/23/2014 12:50PM	GROVETOWN GA	AUGUSTA GA	7
1/23/2014 01:03PM	EVANS GA	AUGUSTA GA	4
1/23/2014 01:07PM	EVANS GA	HOLLYWOOD FL	1
1/23/2014 01:08PM	EVANS GA	HOLLYWOOD FL	2
1/23/2014 01:13PM	EVANS GA	HOLLYWOOD FL	1
1/23/2014 02:23PM	EVANS GA	MCLEAN VA	2
1/30/2014 09:26AM	FORT GORDO GA	INCOMING CL	1
1/30/2014 02:45PM	FORT GORDO GA	AUGUSTA GA	1
1/30/2014 02:46PM	HEPHZIBAH GA	HOLLYWOOD FL	11
1/30/2014 02:57PM	AUGUSTA GA	HOLLYWOOD FL	1
1/30/2014 03:02PM	AUGUSTA GA	INCOMING CL	5

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

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

APPENDIX H

(U) E-mail correspondence between [redacted] and the OIG 8 August 2014 – 19 August 2014

Release 2020-11
NSA13230

From:
Sent: Tuesday, August 19, 2014 10:43 AM
To:
Subject: RE: (U) Questions

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

I don't recall if there was anything in writing. The approval that I would receive would be in these types of circumstances:

(1) I would be asked to provide information on a subject. I would tell them" I can't provide that information to you without going out to my car to access internal documents" and they would say "ok"
(2) I would be working on a project and I would realize that I needed to access the VPN for research, so I would say I need to go out and research this in my car and they would say "ok"
(3) When I would be on a call with in the parking lot, I would call and tell anyone on the team where I was and how I could be reached and to put that in jsingout, and they would say "ok"
(4) When I was expecting and email in support of the site (Ex. Entitlement Renewal). Sometimes accessing email would not work. So I would go out to my car, access the email from my laptop and email myself the documents so I can access them.

If you recall, I mentioned to you that asked me to start making calls from the cave instead of inside the car. HE said he was not questioning whether or not I was legitimately working but that others were questioning my whereabouts so to protect me from that he asked me to do this and I believed it was a reasonable solution.

I will send you information on the contract when I can access the email

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

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

From
Sent: Thursday, August 14, 2014 7:18 AM
To:
Subject: RE: (U) Questions

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

Release 2020-11
NSA13231

I am not questioning whether you were authorized to go to other buildings on Ft. Gordon. I am questioning whether you were authorized to perform work in your vehicle. Your vehicle is not part of Ft. Gordon. Again, your email stated that per your contract, "you can work anywhere on or off site." I need to see where that is written in your contract.

When did [redacted] and [redacted] approve you conducting work in your car? In your email you stated that "...Government leadership...had full knowledge and gave you approval to conduct work from your car." Did [redacted] and [redacted] give you written or verbal approval to conduct work in your vehicle? If so, when did this occur?

Thank you,

[redacted]

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

OIG, Investigations

[redacted]

969-6296(s), [redacted]

This email contains information subject to the Privacy Act.

From [redacted]
Sent: Wednesday, August 13, 2014 6:06 PM
To: [redacted]
Subject: RE: (U) Questions

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

Answer 1.
I will try and get the exact verbiage but if Ft. Gordon is on my TTO then all of the base is not under Confirm access.... So going to other buildings and on the base to do work is authorized..... Also work in my vehicle would be ok as well correct?

Answer 2: [redacted] - I asked them both and they said it is work for this customer so its ok
Gov. [redacted] - both know because I still do it

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

From: [redacted]
Sent: Monday, August 11, 2014 4:13 PM
To: [redacted]
Subject: (U) Questions

Release 2020-11
NSA13232

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

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

Hi [redacted]

I received your email today on the unclassified system regarding further clarification of the research and phone calls made from your car. I have a few additional questions:

1. You stated in your email that "as [your] contract states, you can work anywhere on or off site..." Please send me the source of this information, as the TTO that I have states all work must be performed at Ft. Gordon.

2. Please name the [redacted] managers and Government leadership who had full knowledge and gave you approval to conduct work from your car.

Thank you,

[redacted]

[redacted]

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

OIG, Investigations

[redacted]

969-6296(s) [redacted]

This email contains information subject to the Privacy Act.

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

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

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

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

Release 2020-11
NSA13233

[redacted]

From: [redacted]
Sent: Friday, August 08, 2014 12:45 AM
To: [redacted]
Subject: Clarifying details from [redacted] (b) (3)-P.L. 86-36
Attachments: IG.xlsx

Greetings Agen[redacted]

Attached you will find a spread sheet with more specific details about what I was working on during the times that I said I was working outside of the building.

As I have previously mentioned, I am the only [redacted] vendor for this site and I do not have access to my [redacted] VPN inside the building. I would often go out to my car to research the best way to [redacted] I am the only [redacted] for this customer, so there isn't anyone who could do the research for me and send it to me onsite. I would often go to my car, find what I need and send it to myself so I could finish a task. I also used to take [redacted] centric calls in my vehicle because often it was helpful to have my laptop open so I could reference a specific wiki page or e-mail while I was talking.

I did these things with the full knowledge and blessing of my [redacted] managers, [redacted] former contactor), [redacted] (current contractor), and government leadership.

As my contract states that I can work anywhere on or off site, it seemed like a good solution.

When I was asked to make [redacted] calls in a private area in the building instead of my vehicle, I did so. I also stopped trying to access the VPN in my vehicle during the day because it seemed like others outside of my team were suspicious of my whereabouts.

Since then I have been doing a lot of work at home on my own time because I still need to do the same amount of research, but I have no opportunity to do it on site during the work day.

Please contact me with any further questions and I'll do my best to provide you with any information I have.

Sincerely,

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

[redacted]

Release 2020-11
NSA13234

APPENDIX I

(U) [redacted] 30 June 2014 Comments to OIG Spreadsheet

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

Release 2020-11
NSA13235

Doc ID: 6712816

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

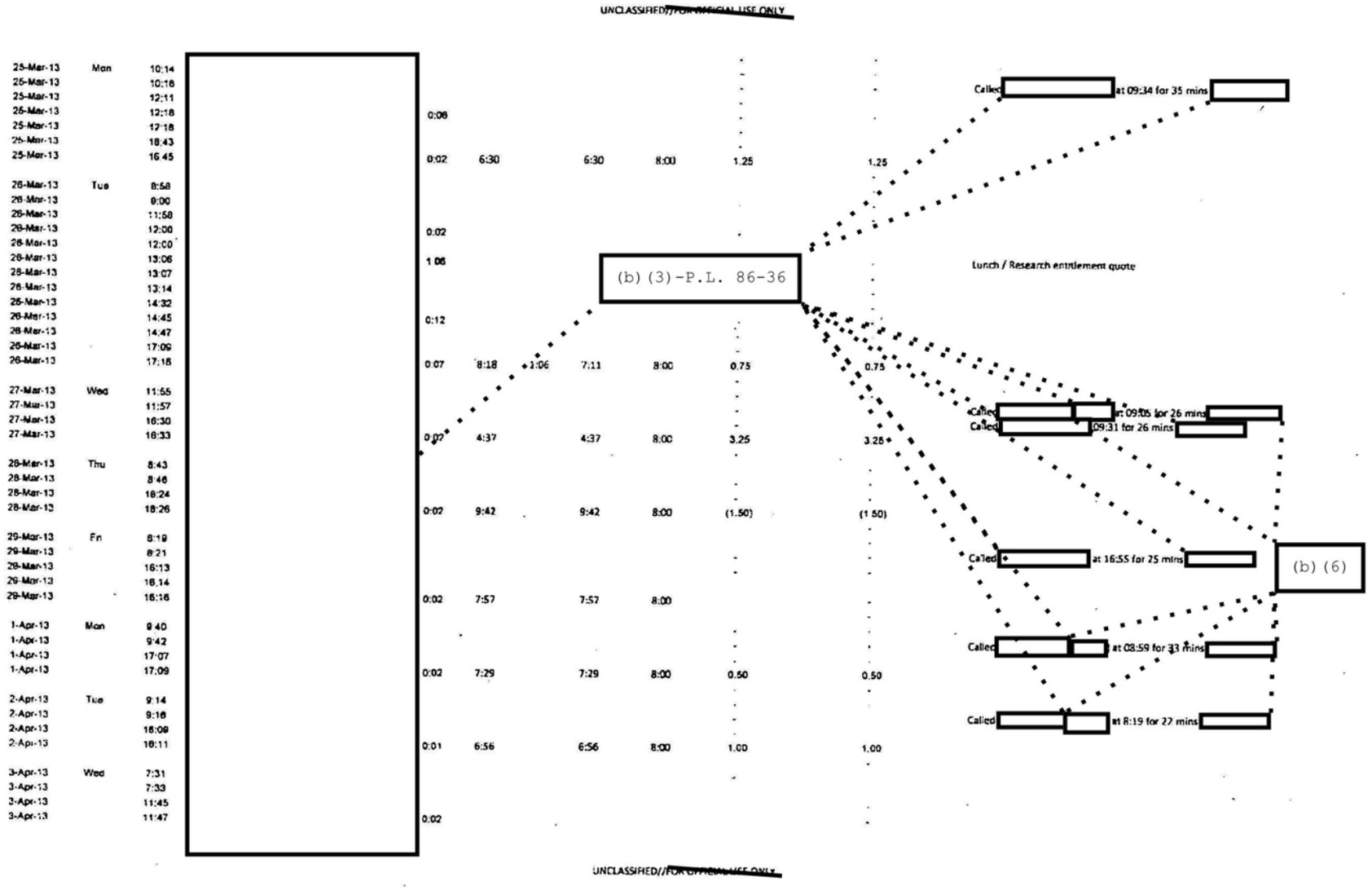
UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	BELIEVED RETURNED HOURS	COMMENTS
18-Mar-13	Mon	8:05											
18-Mar-13		8:05											
18-Mar-13		8:07											
18-Mar-13		16:05											
18-Mar-13		16:08		0:02	8:03		8:03	8:00					
19-Mar-13	Tue	9:02											
19-Mar-13		9:04											
19-Mar-13		11:32											
19-Mar-13		11:34		0:02									LUNCH / Research [redacted] Issues Reference Email
19-Mar-13		13:24		1:49									Verifiers [redacted]
19-Mar-13		13:30											Called [redacted] at 8:42 for 19 mins [redacted]
19-Mar-13		13:31											Called [redacted] at 17:23 for 19 mins [redacted]
19-Mar-13		15:42											
19-Mar-13		15:43											
19-Mar-13		15:45		0:02	6:43	1:49	4:53	8:00	3.00		3.00		
20-Mar-13	Wed	17:10											
20-Mar-13		17:12											Had to wait at home for [redacted] Reference Email
20-Mar-13		21:13											Assited w [redacted] Reference Email
20-Mar-13		21:15											Called [redacted] 14:55 for 17mins [redacted]
20-Mar-13		21:18		0:01	4:05		4:05	8:00	3.75		3.75		
21-Mar-13	Thu	8:23											
21-Mar-13		8:25											
21-Mar-13		11:09											
21-Mar-13		11:13		0:04									
21-Mar-13		11:35											
21-Mar-13		11:36											
21-Mar-13		11:38		0:01									
21-Mar-13		11:41											
21-Mar-13		11:49		0:07									
21-Mar-13		11:49											
21-Mar-13		15:45											
21-Mar-13		15:47											
21-Mar-13		15:49		0:01	7:26		7:26	8:00	0.50		0.50		
22-Mar-13	Fri	11:03											
22-Mar-13		11:10											
22-Mar-13		13:29											
22-Mar-13		15:19											
22-Mar-13		15:21		0:02									
22-Mar-13		16:33		1:12									LUNCH
22-Mar-13		16:35											
22-Mar-13		17:19											
22-Mar-13		17:20											
22-Mar-13		17:22		0:01	6:18	1:12	5:06	8:00	2.75		2.75		

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

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Release 2020-11
NSA13236


UNCLASSIFIED//FOR OFFICIAL USE ONLY
25-Mar-13 Mon 10:14
25-Mar-13 10:18
25-Mar-13 12:11
25-Mar-13 12:18
25-Mar-13 12:18
25-Mar-13 18:43
25-Mar-13 18:45
26-Mar-13 Tue 8:58
26-Mar-13 9:00
26-Mar-13 11:58
26-Mar-13 12:00
26-Mar-13 12:00
26-Mar-13 13:06
26-Mar-13 13:07
26-Mar-13 13:14
26-Mar-13 14:32
26-Mar-13 14:45
26-Mar-13 14:47
26-Mar-13 17:09
26-Mar-13 17:18
27-Mar-13 Wed 11:55
27-Mar-13 11:57
27-Mar-13 16:30
27-Mar-13 16:33
28-Mar-13 Thu 8:43
28-Mar-13 8:46
28-Mar-13 18:24
28-Mar-13 18:26
29-Mar-13 Fri 8:19
29-Mar-13 8:21
29-Mar-13 16:13
29-Mar-13 16:14
29-Mar-13 16:16
1-Apr-13 Mon 9:40
1-Apr-13 9:42
1-Apr-13 17:07
1-Apr-13 17:09
2-Apr-13 Tue 9:14
2-Apr-13 9:16
2-Apr-13 16:09
2-Apr-13 16:11
3-Apr-13 Wed 7:31
3-Apr-13 7:33
3-Apr-13 11:45
3-Apr-13 11:47
0:06
0:02 6:30 6:30 8:00 1.25 1.25
0:02
1:06
0:12
0:07 8:18 1:06 7:11 8:00 0.75 0.75
0:07 4:37 4:37 8:00 3.25 3.25
0:02 9:42 9:42 8:00 (1.50) (1.50)
0:02 7:57 7:57 8:00
0:02 7:29 7:29 8:00 0.50 0.50
0:01 6:56 6:56 8:00 1.00 1.00
0:02
(b) (3)-P.L. 86-36
Called at 09:34 for 35 mins
Lunch / Research entitlement quote
Called at 09:05 for 26 mins
Called 09:31 for 26 mins
Called at 16:55 for 25 mins
Called at 08:59 for 33 mins
Called at 8:19 for 22 mins
(b) (6)
UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

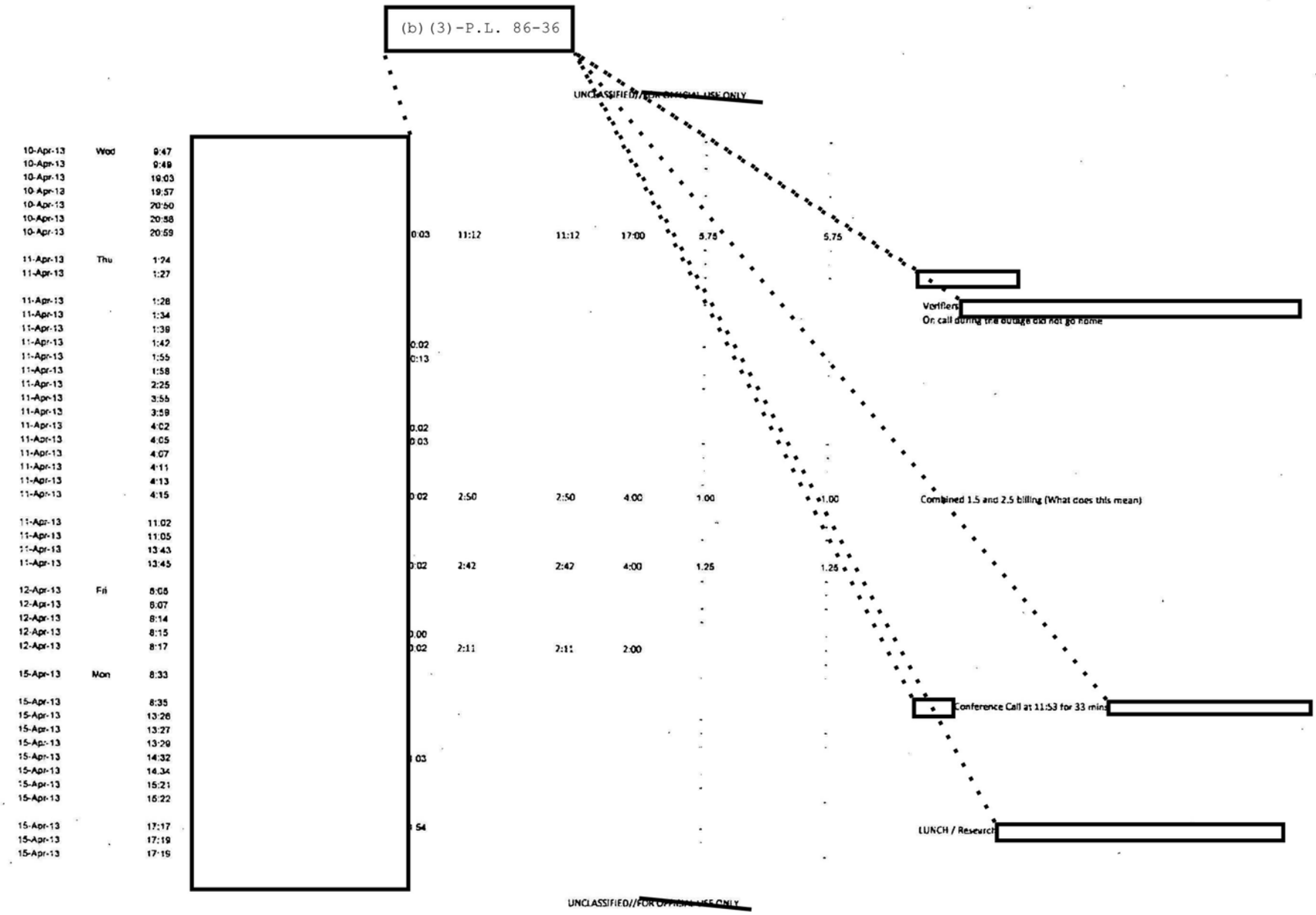
UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

3-Apr-13		12:47		1.00					LUNCH / Texas Trip Planning Reference Email
3-Apr-13		12:53							
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3-Apr-13		18:16							
3-Apr-13		18:19		0:03	8:48	1:00	7:47	8:00	
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4-Apr-13		10:19							
4-Apr-13		17:16							
4-Apr-13		17:19		0:07	7:01		7:01	8:00	0.75
5-Apr-13	Fri	7:37							
5-Apr-13		7:40							
5-Apr-13		13:25							
5-Apr-13		13:33							
5-Apr-13		16:36							
5-Apr-13		16:37							
5-Apr-13		16:39		0:02					
5-Apr-13		16:48		0:08					
5-Apr-13		16:50							
6-Apr-13		23:29			15:51		15:51	16:00	
5-Apr-13		23:32							
6-Apr-13	Sat	1:21							
6-Apr-13		1:23		0:02	1:50		1:50	3:30	1.50
7-Apr-13	Sun	22:02							
7-Apr-13		22:04							
8-Apr-13	Mon	0:22							
8-Apr-13		0:23							
8-Apr-13		0:26		0:03	2:24		2:24	0:00	(2.25)
8-Apr-13		8:17							
8-Apr-13		8:20							
8-Apr-13		12:39							
8-Apr-13		12:41		0:02					
8-Apr-13		12:42							
8-Apr-13		13:39		0.57					LUNCH / Called [redacted] for 10 mins
8-Apr-13		13:42							
8-Apr-13		16:08							
8-Apr-13		16:11		0:02	7:53	0:57	6:55	8:00	1.00
9-Apr-13	Tue	7:57							
9-Apr-13		7:59							
9-Apr-13		11:34							
9-Apr-13		11:35							
9-Apr-13		12:43							
9-Apr-13		12:53							
9-Apr-13		12:55		0:01					
9-Apr-13		14:00		1.05					LUNCH
9-Apr-13		14:02							
9-Apr-13		16:32							
9-Apr-13		16:36		0:02	8:37	1:05	7:32	8:00	0.25

[redacted]

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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



10-Apr-13	Wed	9:47							
10-Apr-13		9:49							
10-Apr-13		19:03							
10-Apr-13		19:57							
10-Apr-13		20:50							
10-Apr-13		20:58							
10-Apr-13		20:59	0:03	11:12	11:12	17:00	5.75	5.75	
11-Apr-13	Thu	1:24							
11-Apr-13		1:27							
11-Apr-13		1:28							
11-Apr-13		1:34							
11-Apr-13		1:38							
11-Apr-13		1:42	0:02						
11-Apr-13		1:55	0:13						
11-Apr-13		1:58							
11-Apr-13		2:25							
11-Apr-13		3:55							
11-Apr-13		3:59							
11-Apr-13		4:02	0:02						
11-Apr-13		4:05	0:03						
11-Apr-13		4:07							
11-Apr-13		4:11							
11-Apr-13		4:13							
11-Apr-13		4:15	0:02	2:50	2:50	4:00	1.00	1.00	
11-Apr-13		11:02							
11-Apr-13		11:05							
11-Apr-13		13:43							
11-Apr-13		13:45	0:02	2:42	2:42	4:00	1.25	1.25	
12-Apr-13	Fri	8:06							
12-Apr-13		8:07							
12-Apr-13		8:14							
12-Apr-13		8:15	0:00						
12-Apr-13		8:17	0:02	2:11	2:11	2:00			
15-Apr-13	Mon	8:33							
15-Apr-13		8:35							
15-Apr-13		13:26							
15-Apr-13		13:27							
15-Apr-13		13:29							
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15-Apr-13		15:21							
15-Apr-13		15:22							
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15-Apr-13		17:19							
15-Apr-13		17:19							

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

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15-Apr-13		18:59							
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16-Apr-13	Tue	9:10							
16-Apr-13		9:12							
16-Apr-13		9:45							
16-Apr-13		9:48							
16-Apr-13		9:51	0:04						
16-Apr-13		10:04							
16-Apr-13		11:11							
16-Apr-13		12:16							
16-Apr-13		12:18							
16-Apr-13		12:43	0:24						
16-Apr-13		12:54							
16-Apr-13		12:56							
16-Apr-13		14:00	1:03						
16-Apr-13		14:00							
16-Apr-13		14:03							
16-Apr-13		14:03							
16-Apr-13		16:00							
16-Apr-13		16:00							
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16-Apr-13		16:02							
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16-Apr-13		16:35							
16-Apr-13		16:52							
16-Apr-13		16:54	0:02	7:44	1:32	6:11	12:00	5.75	5.75
17-Apr-13	Wed	9:12							
17-Apr-13		9:18							
17-Apr-13		11:54							
17-Apr-13		11:58							
17-Apr-13		13:20	1:24						
17-Apr-13		13:22							
17-Apr-13		13:25							
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17-Apr-13		18:58							
17-Apr-13		19:02	0:05	9:49	1:24	8:24	12:00	3.50	3.50
18-Apr-13	Thu	8:56							
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18-Apr-13		7:29							

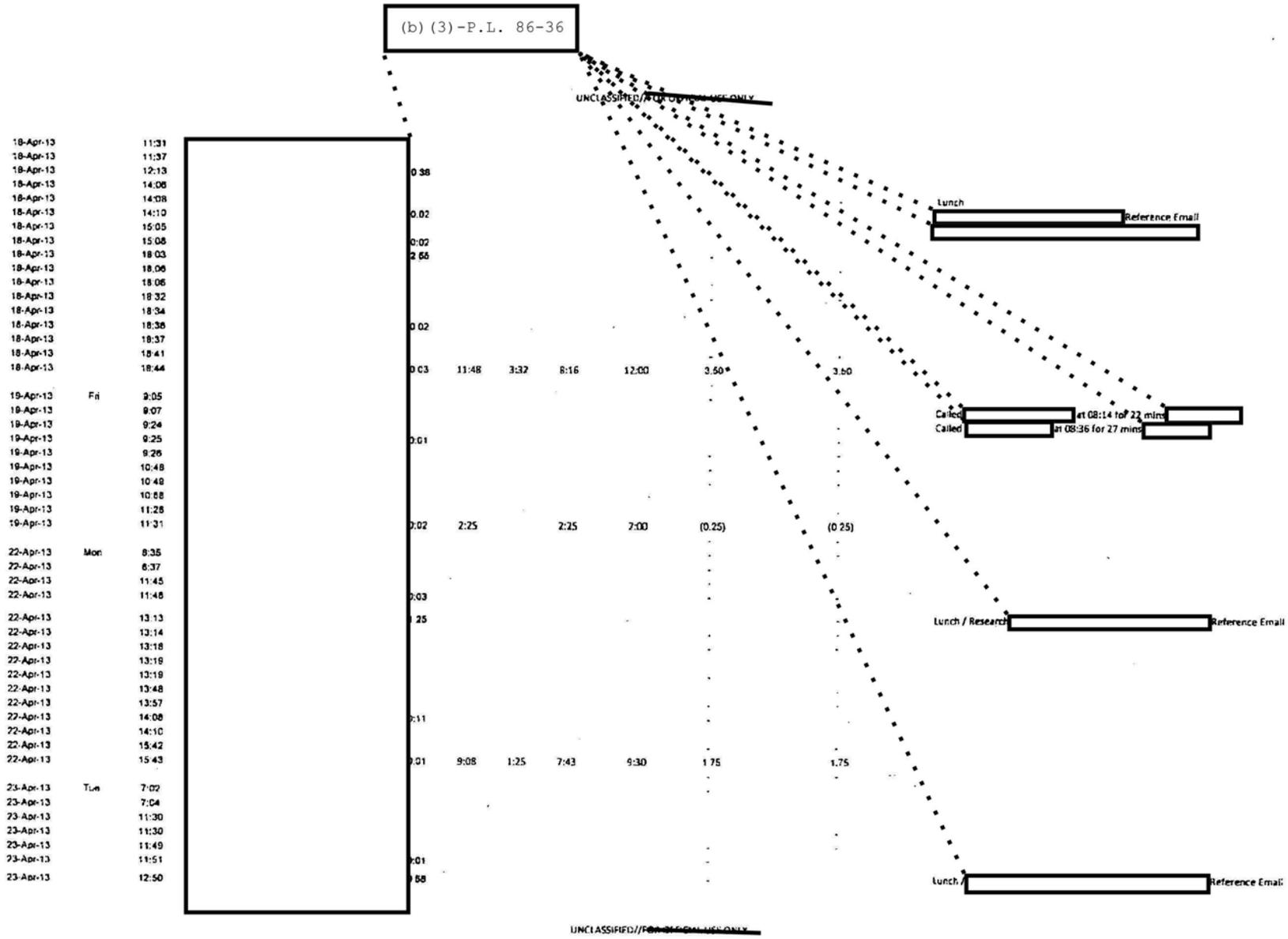
Conference Call at 07:59 for 51 mins
Conference Call at 08:50 for 33 mins

LUNCH / Research

LUNCH / Contined research on
Reference Email

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


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18-Apr-13 11:31
18-Apr-13 11:37
18-Apr-13 12:13
18-Apr-13 14:08
18-Apr-13 14:08
18-Apr-13 14:10
18-Apr-13 15:05
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18-Apr-13 18:03
18-Apr-13 18:06
18-Apr-13 18:06
18-Apr-13 18:32
18-Apr-13 18:34
18-Apr-13 18:36
18-Apr-13 18:37
18-Apr-13 18:41
18-Apr-13 18:44
0.38
0.02
0:02
2.55
0.02
0.03 11:48 3:32 8:16 12:00 3.50 3.50
19-Apr-13 Fri 9:05
19-Apr-13 9:07
19-Apr-13 9:24
19-Apr-13 9:25
19-Apr-13 9:26
19-Apr-13 10:48
19-Apr-13 10:48
19-Apr-13 10:58
19-Apr-13 11:28
19-Apr-13 11:31
0:01
0:02 2:25 2:25 7:00 (0.25) (0.25)
22-Apr-13 Mon 8:35
22-Apr-13 8:37
22-Apr-13 11:45
22-Apr-13 11:48
0:03
22-Apr-13 13:13
22-Apr-13 13:14
22-Apr-13 13:18
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23-Apr-13 11:30
23-Apr-13 11:30
23-Apr-13 11:49
23-Apr-13 11:51
23-Apr-13 12:50
0:01
0.58
Lunch
Reference Email
Called at 08:14 for 22 mins
Called at 08:36 for 27 mins
Lunch / Research
Reference Email
Lunch /
Reference Email
UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

23-Apr-13		12:50							
23-Apr-13		12:52							
23-Apr-13		14:41							
23-Apr-13		15:26							
23-Apr-13		15:28	0:02	8:26	0:58	7:27	9:30	2.00	2.00
24-Apr-13	Wed	7:16							
24-Apr-13		7:19							
24-Apr-13		7:19							
24-Apr-13		9:13							
24-Apr-13		9:14	0:01						
24-Apr-13		12:28	3.14						
24-Apr-13		12:31							
24-Apr-13		18:26							
24-Apr-13		18:30	0:02	9:13	3:14	5:59	9:30	3.50	3.50
25-Apr-13	Thu	8:58							
25-Apr-13		9:00							
25-Apr-13		9:09							
25-Apr-13		9:10							
25-Apr-13		12:09							
25-Apr-13		12:09							
25-Apr-13		12:11							
25-Apr-13		16:08							
25-Apr-13		16:08							
25-Apr-13		16:32							
25-Apr-13		16:32							
25-Apr-13		17:58							
25-Apr-13		17:58							
25-Apr-13		19:08							
25-Apr-13		19:12	0:03	10:14		10:14	15:00	4.75	4.75
26-Apr-13	Fri	11:58							
26-Apr-13		12:00							
26-Apr-13		12:52							
26-Apr-13		12:55	0:03	0:57		0:57	0:00	(0.75)	(0.75)
29-Apr-13	Mon	8:50							
29-Apr-13		8:54							
29-Apr-13		14:48							
29-Apr-13		14:50							
29-Apr-13		17:28							
29-Apr-13		17:30	0:02	8:40		8:40	8:00	(0.50)	(0.50)
30-Apr-13	Tue	8:44							
30-Apr-13		8:48							
30-Apr-13		11:31							
30-Apr-13		11:32							
30-Apr-13		11:34	0.02						
30-Apr-13		15:31	3.56						
30-Apr-13		15:33							
30-Apr-13		18:12							

Lunch / Research [redacted] Reference Email

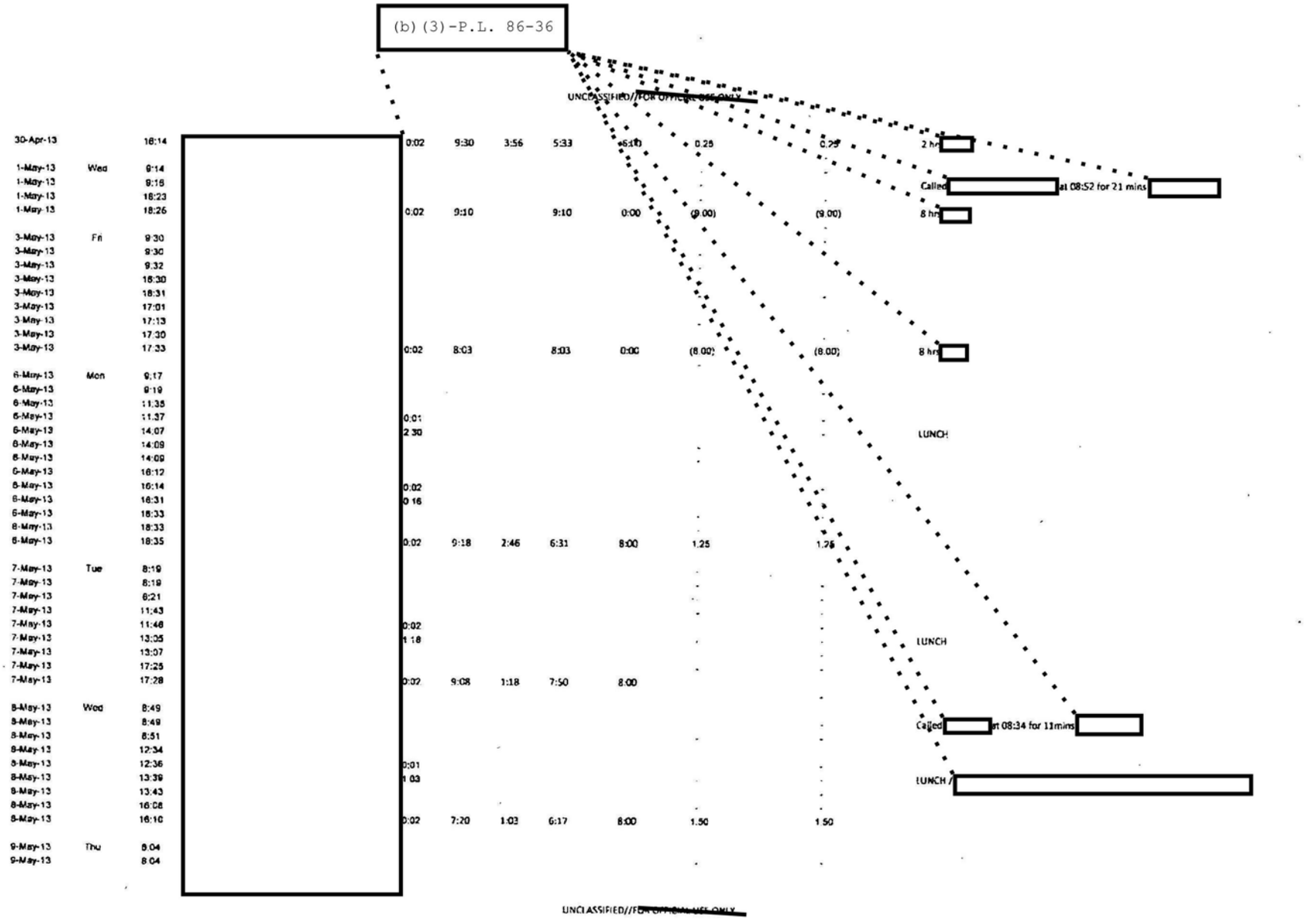
Called [redacted] at 08:05 for 26 mins

Called [redacted] at 13:46 for 21 mins

LUNCH / [redacted]

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


UNCLASSIFIED//FOR OFFICIAL USE ONLY
30-Apr-13 18:14
1-May-13 Wed 9:14
1-May-13 9:16
1-May-13 18:23
1-May-13 18:26
3-May-13 Fri 9:30
3-May-13 9:30
3-May-13 9:32
3-May-13 16:30
3-May-13 16:31
3-May-13 17:01
3-May-13 17:13
3-May-13 17:30
3-May-13 17:33
6-May-13 Mon 9:17
6-May-13 9:19
6-May-13 11:35
6-May-13 11:37
6-May-13 14:07
6-May-13 14:09
6-May-13 14:09
6-May-13 16:12
6-May-13 16:14
6-May-13 16:31
6-May-13 16:33
6-May-13 16:33
6-May-13 16:35
7-May-13 Tue 8:19
7-May-13 8:19
7-May-13 8:21
7-May-13 11:43
7-May-13 11:46
7-May-13 13:05
7-May-13 13:07
7-May-13 17:25
7-May-13 17:28
8-May-13 Wed 8:49
8-May-13 8:49
8-May-13 8:51
8-May-13 12:34
8-May-13 12:36
8-May-13 13:39
8-May-13 13:43
8-May-13 16:08
8-May-13 16:10
9-May-13 Thu 8:04
9-May-13 8:04
0:02 9:30 3:56 5:33 6:10 0.25 0.25
0:02 9:10 9:10 0:00 (9.00) (9.00)
0:02 8:03 8:03 0:00 (8.00) (8.00)
0:01
2:30
0:02
0:16
0:02 9:18 2:46 6:31 8:00 1.25 1.25
0:02
1:18
0:02 9:08 1:18 7:50 8:00
0:01
1:03
0:02 7:20 1:03 6:17 8:00 1.50 1.50
2 hr
Called at 08:52 for 21 mins
8 hr
8 hr
LUNCH
LUNCH
Called at 08:34 for 11mins
LUNCH /
UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

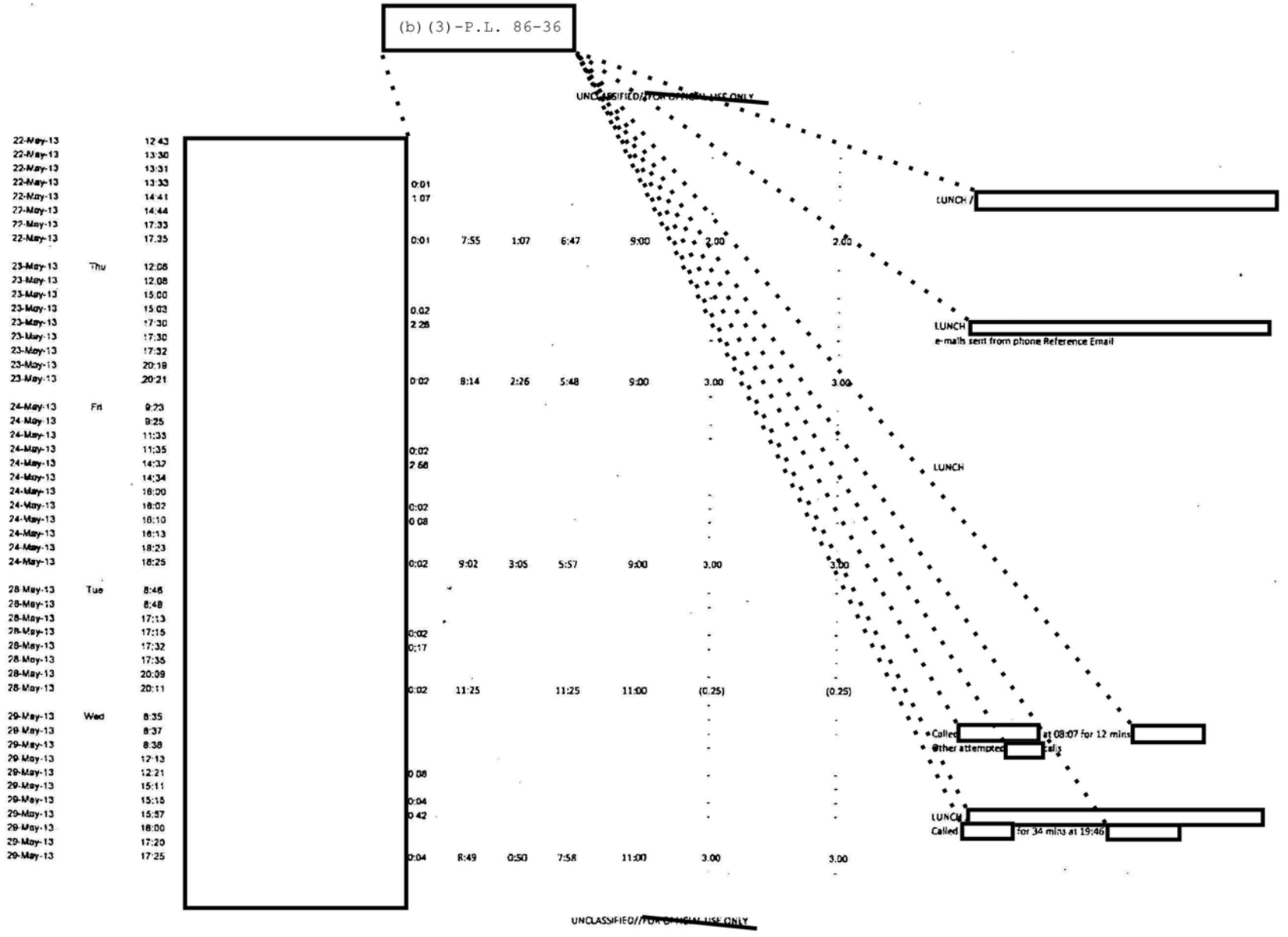
9-May-13		8:06							
9-May-13		15:58							
9-May-13		16:01	0:02						
9-May-13		16:46	0:45						
9-May-13		16:48							
9-May-13		21:23							
9-May-13		21:28	0:02	13:23	0:45	12:36	12:00	(0.50)	(0.50)
10-May-13	Fri	8:45							
10-May-13		8:47							
10-May-13		14:00							
10-May-13		14:02	0:02	5:17		5:17	4:00	(1.25)	(1.25)
13-May-13	Mon	8:46							
13-May-13		8:48							
13-May-13		11:57							
13-May-13		11:59	0:01						
13-May-13		13:45	1:46						
13-May-13		13:47							
13-May-13		16:31							
13-May-13		16:34	0:02	7:48	1:46	6:02	10:15	4.00	4.00
15-May-13	Wed	8:30							
15-May-13		8:32							
15-May-13		13:09							
15-May-13		13:14	0:04						
15-May-13		16:48							
15-May-13		16:49							
15-May-13		16:49							
15-May-13		16:51							
15-May-13		16:51							
15-May-13		17:38							
15-May-13		17:39	0:02	9:08		9:08	9:15		
16-May-13	Thu	8:48							
16-May-13		8:50							
16-May-13		9:46							
16-May-13		16:38							
16-May-13		16:40	0:02	7:52		7:52	9:15	1.25	1.25
20-May-13	Mon	9:02							
20-May-13		9:04							
20-May-13		16:31							
20-May-13		16:34	0:02	7:32		7:32	9:00	1.25	1.25
21-May-13	Tue	9:30							
21-May-13		9:33							
21-May-13		11:27							
21-May-13		11:28	0:01	1:59		1:59	9:00	7.00	7.00
22-May-13	Wed	9:40							
22-May-13		11:16							
22-May-13		11:20							

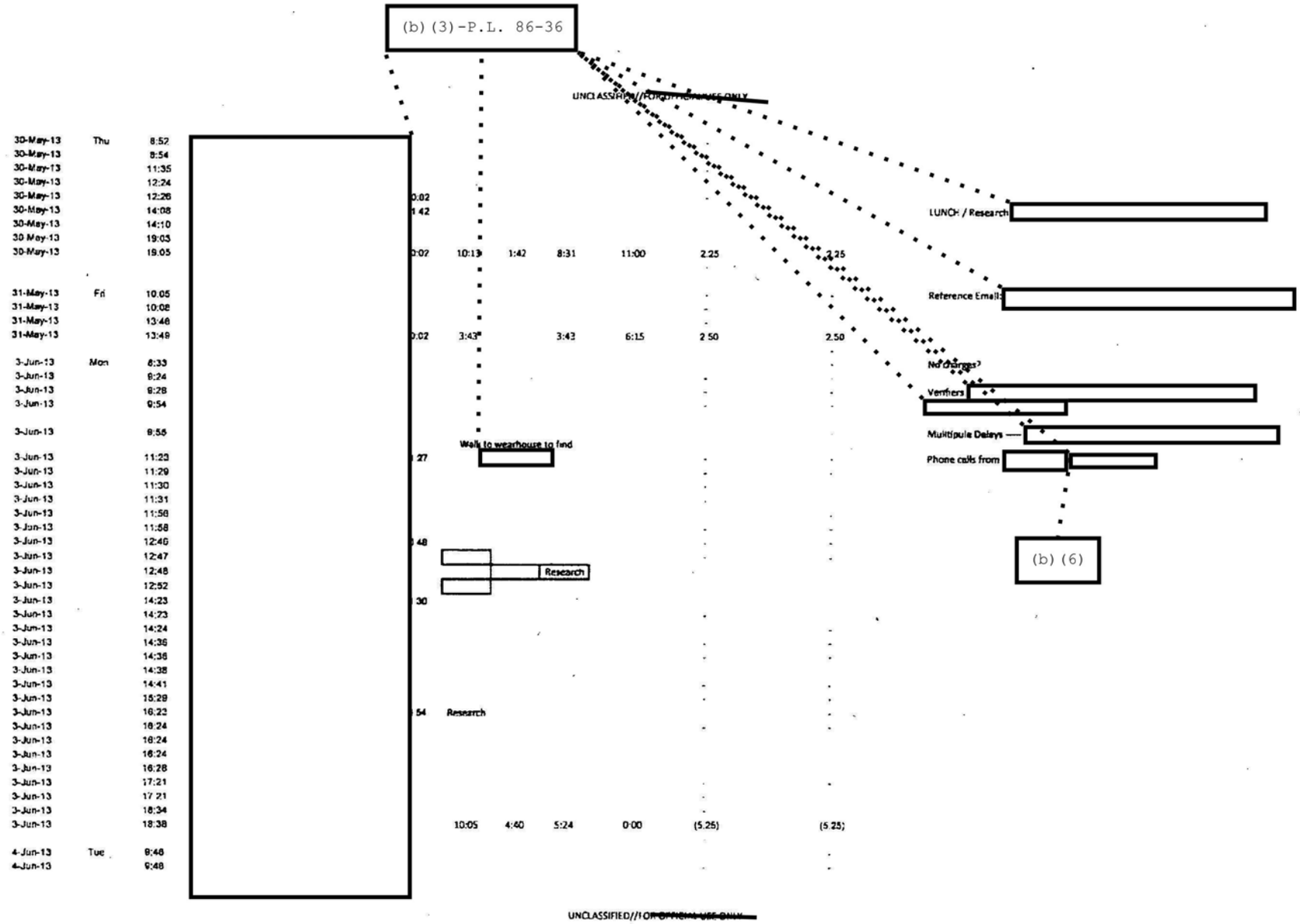
LUNCH / Called [redacted] at 16:32 for 12 mins [redacted]

LUNCH / [redacted]

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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


UNCLASSIFIED//FOR OFFICIAL USE ONLY
22-May-13 12:43
22-May-13 13:30
22-May-13 13:31
22-May-13 13:33
22-May-13 14:41
22-May-13 14:44
22-May-13 17:33
22-May-13 17:35
0:01
1:07
0:01 7:55 1:07 6:47 9:00 2.00 2.00
LUNCH /
23-May-13 Thu 12:08
23-May-13 12:08
23-May-13 15:00
23-May-13 15:03
23-May-13 17:30
23-May-13 17:30
23-May-13 17:32
23-May-13 20:19
23-May-13 20:21
0:02
2:28
0:02 8:14 2:26 5:48 9:00 3.00 3.00
LUNCH
e-mails sent from phone Reference Email
24-May-13 Fri 9:23
24-May-13 9:25
24-May-13 11:33
24-May-13 11:35
24-May-13 14:32
24-May-13 14:34
24-May-13 16:00
24-May-13 16:02
24-May-13 16:10
24-May-13 16:13
24-May-13 18:23
24-May-13 18:25
0:02
2:58
0:02
0:08
0:02 9:02 3:05 5:57 9:00 3.00 3.00
LUNCH
28-May-13 Tue 8:46
28-May-13 8:48
28-May-13 17:13
28-May-13 17:15
28-May-13 17:32
28-May-13 17:35
28-May-13 20:09
28-May-13 20:11
0:02
0:17
0:02 11:25 11:25 11:00 (0.25) (0.25)
Called at 08:07 for 12 mins
Other attempted calls
29-May-13 Wed 8:35
29-May-13 8:37
29-May-13 8:38
29-May-13 12:13
29-May-13 12:21
29-May-13 15:11
29-May-13 15:15
29-May-13 15:57
29-May-13 16:00
29-May-13 17:20
29-May-13 17:25
0:08
0:04
0:42
0:04 8:49 0:50 7:58 11:00 3.00 3.00
LUNCH
Called for 34 mins at 19:46
UNCLASSIFIED//FOR OFFICIAL USE ONLY



30-May-13	Thu	8:52							
30-May-13		8:54							
30-May-13		11:35							
30-May-13		12:24							
30-May-13		12:26	0:02						
30-May-13		14:08	1:42						
30-May-13		14:10							
30-May-13		19:03							
30-May-13		19:05	0:02	10:13	1:42	8:31	11:00	2.25	2.25
31-May-13	Fri	10:05							
31-May-13		10:08							
31-May-13		13:48							
31-May-13		13:48	0:02	3:43		3:43	6:15	2.50	2.50
3-Jun-13	Mon	8:33							
3-Jun-13		9:24							
3-Jun-13		9:28							
3-Jun-13		9:54							
3-Jun-13		9:56							
3-Jun-13		11:23	1:27						
3-Jun-13		11:29							
3-Jun-13		11:30							
3-Jun-13		11:31							
3-Jun-13		11:56							
3-Jun-13		11:58							
3-Jun-13		12:46	0:48						
3-Jun-13		12:47							
3-Jun-13		12:48							
3-Jun-13		12:52							
3-Jun-13		14:23	1:30						
3-Jun-13		14:23							
3-Jun-13		14:24							
3-Jun-13		14:36							
3-Jun-13		14:36							
3-Jun-13		14:38							
3-Jun-13		14:41							
3-Jun-13		15:28							
3-Jun-13		16:22	1:54	Research					
3-Jun-13		16:24							
3-Jun-13		16:24							
3-Jun-13		16:24							
3-Jun-13		16:28							
3-Jun-13		17:21							
3-Jun-13		17:21							
3-Jun-13		18:34							
3-Jun-13		18:38		10:05	4:40	5:24	0:00	(5.25)	(5.25)
4-Jun-13	Tue	9:48							
4-Jun-13		9:48							

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4-Jun-13		9:46							
4-Jun-13		10:07							
4-Jun-13		12:30							
4-Jun-13		15:03	2.33	LUNCH					
4-Jun-13		15:04							
4-Jun-13		15:04							
4-Jun-13		15:20							
4-Jun-13		15:20							
4-Jun-13		16:31							
4-Jun-13		17:28							
4-Jun-13		17:48	0.20	Research					
4-Jun-13		17:49							
4-Jun-13		17:49							
4-Jun-13		17:49							
4-Jun-13		17:57							
4-Jun-13		21:29							
4-Jun-13		22:07							
4-Jun-13		22:08							
4-Jun-13		23:20			13:34	2:53	10:40	0:00	(10.50)	(10.50)
5-Jun-13	Wed	0:35							
5-Jun-13		2:23							
5-Jun-13		2:38							
5-Jun-13		3:09	0.31	Research					
5-Jun-13		3:10							
5-Jun-13		3:10							
5-Jun-13		3:13							
5-Jun-13		3:13							
5-Jun-13		3:28							
5-Jun-13		14:16	10.48	Not a "Gap" / Left for the Day					
5-Jun-13		14:18							
5-Jun-13		14:20							
5-Jun-13		14:28							
5-Jun-13		14:45							
5-Jun-13		14:55							
5-Jun-13		16:52							
5-Jun-13		18:59							
5-Jun-13		19:15			18:40	11:19	7:20	0:00	(7.25)	(7.25)
6-Jun-13	Thu	8:27							
6-Jun-13		8:27							
6-Jun-13		8:27							
6-Jun-13		8:28							
6-Jun-13		8:39							
6-Jun-13		9:09							
6-Jun-13		9:30							
6-Jun-13		12:43							
6-Jun-13		12:49							
6-Jun-13		13:20							
6-Jun-13		13:20							
6-Jun-13		16:17							
6-Jun-13		16:54							
6-Jun-13		17:07							

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Doc ID: 6712816

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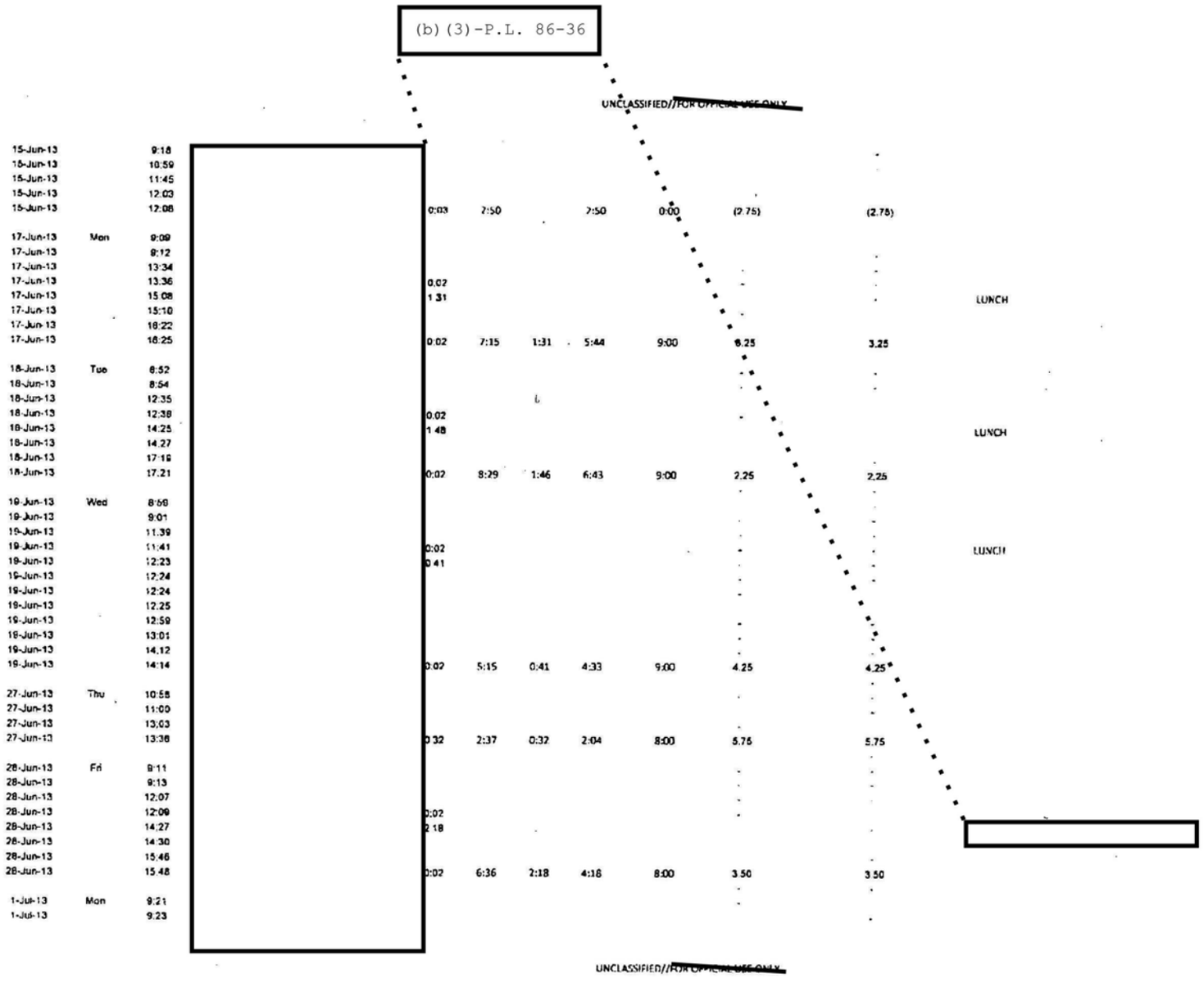
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6-Jun-13		17:18							
6-Jun-13		18:22							
6-Jun-13		18:25		9:58		9:58	0:00	(9.75)	(9.75)
7-Jun-13	Fri	14:09							
7-Jun-13		14:10							
7-Jun-13		14:10							
7-Jun-13		14:18							
7-Jun-13		14:51							
7-Jun-13		16:07		1:57		1:57	0:00	(1.75)	(1.75)
10-Jun-13	Mon	10:57							
10-Jun-13		11:00							The hours for this week were intended for last week
10-Jun-13		16:10							
10-Jun-13		16:12	0:02	5:15		5:15	10:00	4.50	4.50
11-Jun-13	Tue	8:17							
11-Jun-13		8:17							The hours for this week were intended for last week
11-Jun-13		8:17							
11-Jun-13		8:19							
11-Jun-13		13:17							
11-Jun-13		13:18	0:01						
11-Jun-13		14:20	1:00						
11-Jun-13		14:22							
11-Jun-13		16:31							
11-Jun-13		16:33	0:02	8:16	1:00	7:15	16:00	8.50	8.50
12-Jun-13	Wed	11:48							
12-Jun-13		11:50							The hours for this week were intended for last week
12-Jun-13		18:47							
12-Jun-13		18:49	0:02	7:01		7:01	12:15	5.00	5.00
13-Jun-13	Thu	9:35							
13-Jun-13		9:37							The hours for this week were intended for last week
13-Jun-13		15:03							
13-Jun-13		15:05	0:01	5:30		5:30	10:00	4.25	4.25
14-Jun-13	Fri	9:23							
14-Jun-13		9:26							
14-Jun-13		10:08							
14-Jun-13		10:42	0:33						brunch meeting w/
14-Jun-13		12:13							
14-Jun-13		12:15	0:01						
14-Jun-13		14:03	1:48						LUNCH
14-Jun-13		14:06							
14-Jun-13		16:08							
14-Jun-13		16:11							
14-Jun-13		16:12							
14-Jun-13		16:36							
14-Jun-13		19:16							
14-Jun-13		19:18	0:02	9:54	2:22	7:32	6:00	(1.50)	(1.50)
15-Jun-13	Sat	9:15							

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15-Jun-13 9:18
15-Jun-13 10:59
15-Jun-13 11:45
15-Jun-13 12:03
15-Jun-13 12:08
0:03 7:50 7:50 0:00 (2.75) (2.75)
17-Jun-13 Mon 9:09
17-Jun-13 9:12
17-Jun-13 13:34
17-Jun-13 13:36
0:02
17-Jun-13 15:08
1:31
LUNCH
17-Jun-13 15:10
17-Jun-13 16:22
17-Jun-13 16:25
0:02 7:15 1:31 5:44 9:00 8.25 3.25
18-Jun-13 Tue 8:52
18-Jun-13 8:54
18-Jun-13 12:35
18-Jun-13 12:38
0:02
18-Jun-13 14:25
1:48
LUNCH
18-Jun-13 14:27
18-Jun-13 17:16
18-Jun-13 17:21
0:02 8:29 1:46 6:43 9:00 2.25 2.25
19-Jun-13 Wed 8:58
19-Jun-13 9:01
19-Jun-13 11:39
19-Jun-13 11:41
0:02
LUNCH
19-Jun-13 12:23
0:41
19-Jun-13 12:24
19-Jun-13 12:24
19-Jun-13 12:25
19-Jun-13 12:59
19-Jun-13 13:01
19-Jun-13 14:12
19-Jun-13 14:14
0:02 5:15 0:41 4:33 9:00 4.25 4.25
27-Jun-13 Thu 10:58
27-Jun-13 11:00
27-Jun-13 13:03
27-Jun-13 13:36
0:32 2:37 0:32 2:04 8:00 5.75 5.75
28-Jun-13 Fri 9:11
28-Jun-13 9:13
28-Jun-13 12:07
28-Jun-13 12:09
0:02
28-Jun-13 14:27
2:18
28-Jun-13 14:30
28-Jun-13 15:46
28-Jun-13 15:48
0:02 6:36 2:18 4:18 8:00 3.50 3.50
1-Jul-13 Mon 9:21
1-Jul-13 9:23
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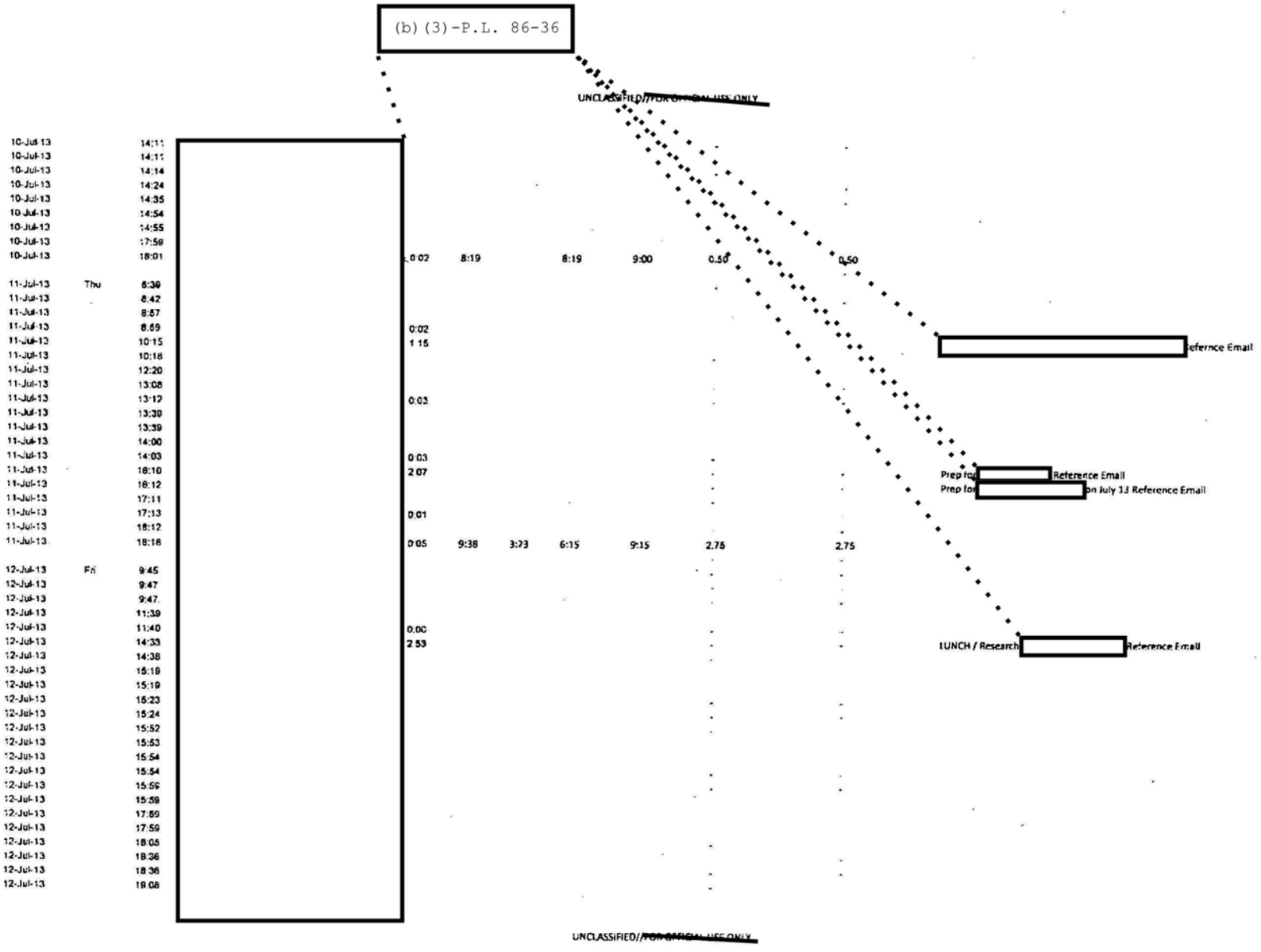
(b)(3)-P.L. 86-36

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1-Jul-13		13:37								
1-Jul-13		13:39		0:02	4:17		4:17	8:00	3.50	3.50
2-Jul-13	Tue				0:00		0:00	8:00	8.00	8.00
3-Jul-13	Wed	8:38								
3-Jul-13		8:40								
3-Jul-13		9:13								
3-Jul-13		9:15		0.02						
3-Jul-13		9:32		0:17						
3-Jul-13		10:11								
3-Jul-13		10:13								
3-Jul-13		14:35								
3-Jul-13		14:37		0:02	5:59		5:59	9:00	3.00	3.00
3-Jul-13		23:33								
3-Jul-13		23:35								
4-Jul-13	Thu	1:28								
4-Jul-13		1:30		0:01	1:57		1:57	3:15	1.25	1.25
5-Jul-13	Fri	9:45								
5-Jul-13		9:47								
5-Jul-13		13:03								
5-Jul-13		13:05		0:02						
5-Jul-13		14:58		1:53						LUNCH
5-Jul-13		15:01								
5-Jul-13		16:13								
5-Jul-13		16:16		0:02	6:30	1:53	4:36	8:00	3.25	3.25
8-Jul-13	Mon	10:41								
8-Jul-13		10:52								
8-Jul-13		13:24								
8-Jul-13		13:27								
8-Jul-13		16:23								
8-Jul-13		16:47								
8-Jul-13		16:49		0:02	6:08		6:08	8:30	2.25	2.25
9-Jul-13	Tue	9:16								
9-Jul-13		9:18								
9-Jul-13		11:08								
9-Jul-13		11:10								
9-Jul-13		11:10								
9-Jul-13		11:21								
9-Jul-13		11:51								
9-Jul-13		11:52		0:01						
9-Jul-13		13:22		1:29						LUNCH
9-Jul-13		13:24								
9-Jul-13		14:33								
9-Jul-13		15:32								
9-Jul-13		15:35		0:02	6:18	1:29	4:48	9:00	4.00	4.00
10-Jul-13	Wed	9:41								
10-Jul-13		9:44								

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12-Jul-13		19:08							
12-Jul-13		21:33							
12-Jul-13		21:33							
12-Jul-13		21:37							
12-Jul-13		21:39	0:01	11:54	2:53	9:00	9:00		
13-Jul-13	Sat	9:38							
13-Jul-13		9:38							
13-Jul-13		12:05							
13-Jul-13		12:07	0:01	2:31		2:31	0:00	(2.50)	(2.50)
15-Jul-13	Mon	9:19							
15-Jul-13		9:21							
15-Jul-13		11:25							
15-Jul-13		11:28							
15-Jul-13		12:38							
15-Jul-13		14:19							
15-Jul-13		14:21	0:01						
15-Jul-13		15:42	1:21						LUNCH
15-Jul-13		16:45							
15-Jul-13		16:36							
15-Jul-13		16:36							
15-Jul-13		18:53							
15-Jul-13		19:00	0:07						
15-Jul-13		19:00							
15-Jul-13		18:18							
15-Jul-13		19:18	0:01	9:59	1:78	8:30	0:00	(8.50)	(8.50)
16-Jul-13	Tue	8:36							
16-Jul-13		8:38							
16-Jul-13		9:48							
16-Jul-13		9:50							
16-Jul-13		10:01							
16-Jul-13		10:10							
16-Jul-13		10:11							
16-Jul-13		10:11							
16-Jul-13		10:11							
16-Jul-13		10:12							
16-Jul-13		10:12							
16-Jul-13		13:31							
16-Jul-13		13:35							
16-Jul-13		15:19							
16-Jul-13		15:20							
16-Jul-13		15:23							
16-Jul-13		15:26	0:02	6:49		6:49	0:00	(6.75)	(6.75)
17-Jul-13	Wed	8:12							
17-Jul-13		8:14							
17-Jul-13		8:22							
17-Jul-13		8:23							
17-Jul-13		11:20							
17-Jul-13		11:23	0:02						
17-Jul-13		11:37	0:14						

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

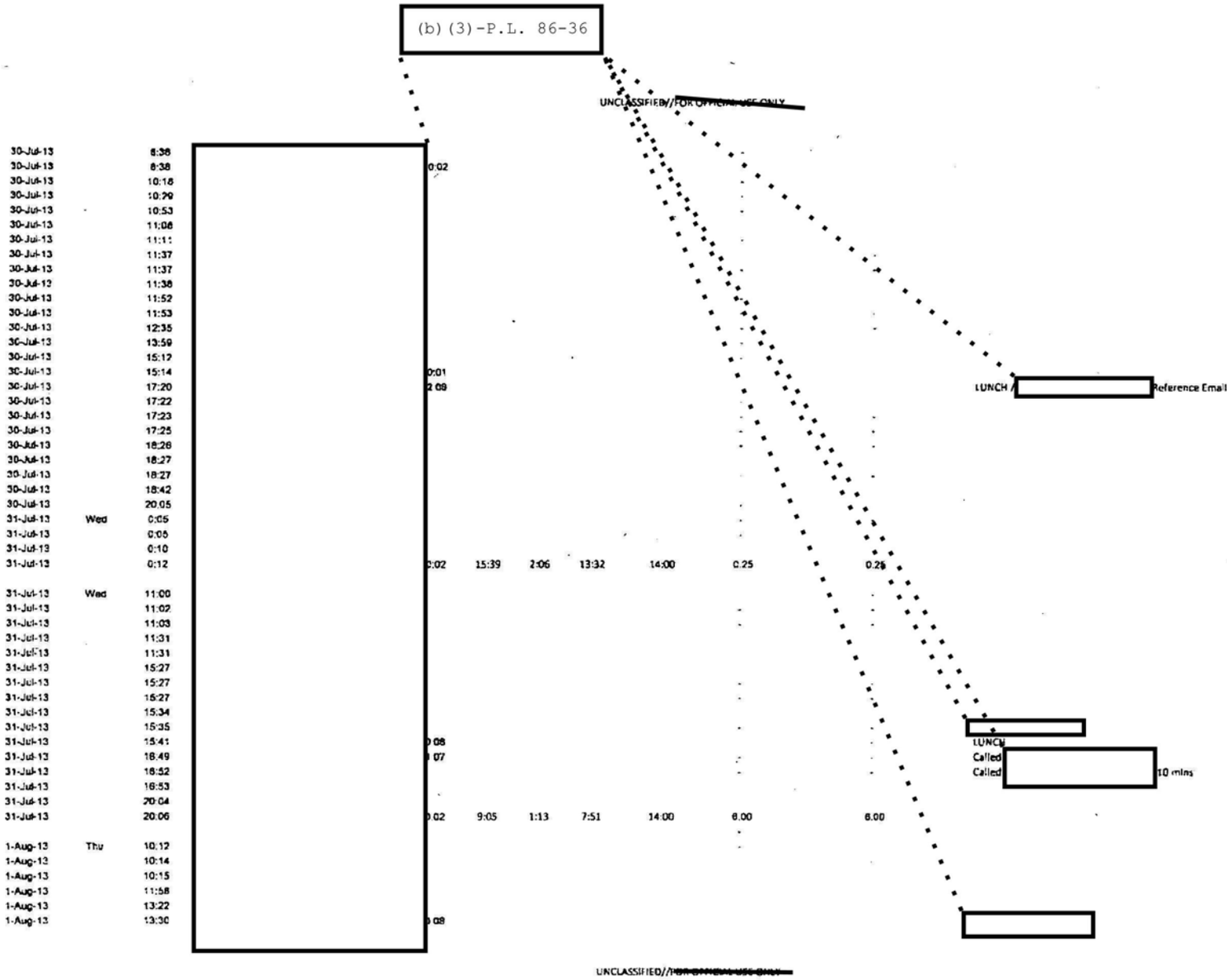
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17-Jul-13		13:28							
17-Jul-13		13:30							
17-Jul-13		14:23							
17-Jul-13		14:25	0:02	6:12		6:12	0:00	(8.00)	(8.00)
20-Jul-13	Sat	10:39							
20-Jul-13		10:41							
20-Jul-13		10:44							
20-Jul-13		10:45							
20-Jul-13		12:07							
20-Jul-13		12:09							
20-Jul-13		12:11	0:01	1:32		1:32	5:00	3.25	3.25
22-Jul-13	Mon	8:06							
22-Jul-13		8:09							
22-Jul-13		8:51							
22-Jul-13		8:53	0:02						
22-Jul-13		9:24	0:31						
22-Jul-13		9:26							
22-Jul-13		9:48							
22-Jul-13		9:48	0:02						
22-Jul-13		12:05	2:17						Conference Call w/ [redacted] 0am 99 min [redacted]
22-Jul-13		14:56							
22-Jul-13		14:58							
22-Jul-13		15:01							
22-Jul-13		17:09							
22-Jul-13		17:11							
22-Jul-13		17:20							
22-Jul-13		17:20							
22-Jul-13		17:29							
22-Jul-13		17:31	0.01	9:25	2:48	6:36	0:00	(8.50)	(8.50)	Marked VTO on timesheet
23-Jul-13	Tue			0:00		0:00	9:00	9.00	9.00	Time entered was intended for Monday
24-Jul-13	Wed	10:18							
24-Jul-13		10:21							
24-Jul-13		17:21							
24-Jul-13		17:23	0.02	7:04		7:04	9:00	1.75	1.75
25-Jul-13	Thu	9:29							
25-Jul-13		9:31							
25-Jul-13		14:59							
25-Jul-13		15:01	0.01	5:32		5:32	9.00	3.25	3.25
26-Jul-13	Fri	11:07							
26-Jul-13		11:09							
26-Jul-13		11:21							
26-Jul-13		11:21							
26-Jul-13		16:53							
26-Jul-13		16:55	0.02	5:48		5:48	4:00	(1.75)	(1.75)
30-Jul-13	Tue	8:33							
30-Jul-13		8:35							

[redacted]

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


UNCLASSIFIED//FOR OFFICIAL USE ONLY
30-Jul-13 8:36
30-Jul-13 8:38
30-Jul-13 10:18
30-Jul-13 10:29
30-Jul-13 10:53
30-Jul-13 11:08
30-Jul-13 11:11
30-Jul-13 11:37
30-Jul-13 11:37
30-Jul-12 11:38
30-Jul-13 11:52
30-Jul-13 11:53
30-Jul-13 12:35
30-Jul-13 13:59
30-Jul-13 15:12
30-Jul-13 15:14
30-Jul-13 17:20
30-Jul-13 17:22
30-Jul-13 17:23
30-Jul-13 17:25
30-Jul-13 18:26
30-Jul-13 18:27
30-Jul-13 18:27
30-Jul-13 18:42
30-Jul-13 20:05
31-Jul-13 Wed 0:05
31-Jul-13 0:05
31-Jul-13 0:10
31-Jul-13 0:12
0:02 15:39 2:06 13:32 14:00 0.25 0.25
31-Jul-13 Wed 11:00
31-Jul-13 11:02
31-Jul-13 11:03
31-Jul-13 11:31
31-Jul-13 11:31
31-Jul-13 15:27
31-Jul-13 15:27
31-Jul-13 15:27
31-Jul-13 15:34
31-Jul-13 15:35
31-Jul-13 15:41
31-Jul-13 18:49
31-Jul-13 18:52
31-Jul-13 18:53
31-Jul-13 20:04
31-Jul-13 20:06
0.02 9:05 1:13 7:51 14:00 8.00 8.00
1-Aug-13 Thu 10:12
1-Aug-13 10:14
1-Aug-13 10:15
1-Aug-13 11:58
1-Aug-13 13:22
1-Aug-13 13:30
0:01
2:09
0:08
1:07
0:08
LUNCH / Reference Email
LUNCH
Called
Called
10 mins
UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

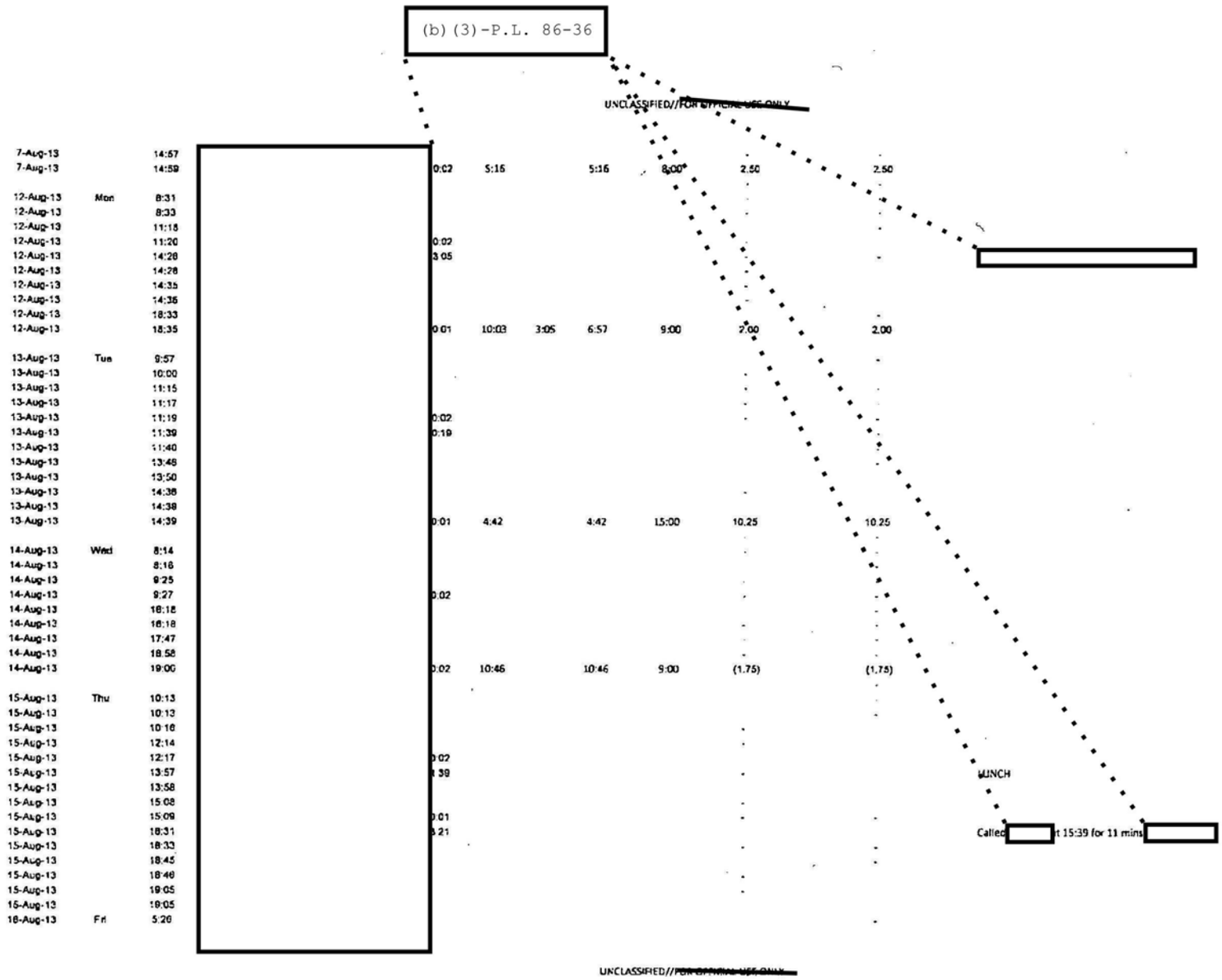
UNCLASSIFIED//FOR OFFICIAL USE ONLY

1-Aug-13		18:13							
1-Aug-13		18:15	2:42						LUNCH
1-Aug-13		18:20							
1-Aug-13		18:29							
1-Aug-13		18:34							
1-Aug-13		18:12							
1-Aug-13		18:54							
1-Aug-13		19:00							
1-Aug-13		19:26							
1-Aug-13		19:58							
1-Aug-13		20:00							
1-Aug-13		20:02	0:02	9:50	7:50	6:59	18:00	11.00	11.00
2-Aug-13	Fri	8:43							
2-Aug-13		8:48							
2-Aug-13		9:10							
2-Aug-13		9:12	0:02						
2-Aug-13		9:26	0:13						
2-Aug-13		11:19							
2-Aug-13		11:19							
2-Aug-13		11:19		2:36		2:36	4:30	1.75	1.75
5-Aug-13	Mon	9:18							
5-Aug-13		9:20							
5-Aug-13		9:33							
5-Aug-13		9:35	0:01						
5-Aug-13		9:41	0:06						
5-Aug-13		9:44							
5-Aug-13		13:38							
5-Aug-13		13:38	0:01						
5-Aug-13		17:56	4:17						
5-Aug-13		17:58							
5-Aug-13		18:14							
5-Aug-13		18:16	0:02	8:58	4:23	4:34	8:00	3.25	3.25
6-Aug-13	Tue	7:34							Called [redacted] at 12:46 for 12mins [redacted]
6-Aug-13		7:36							
6-Aug-13		12:26							
6-Aug-13		12:27							
6-Aug-13		12:28	0:00	4:54		4:54	8:00	3.00	3.00
7-Aug-13	Wed	9:42							
7-Aug-13		9:44							
7-Aug-13		11:54							
7-Aug-13		11:56	0:02						
7-Aug-13		12:09	0:13						
7-Aug-13		12:10							
7-Aug-13		12:11							
7-Aug-13		12:18							
7-Aug-13		12:18							
7-Aug-13		12:18							
7-Aug-13		13:31							
7-Aug-13		13:33							

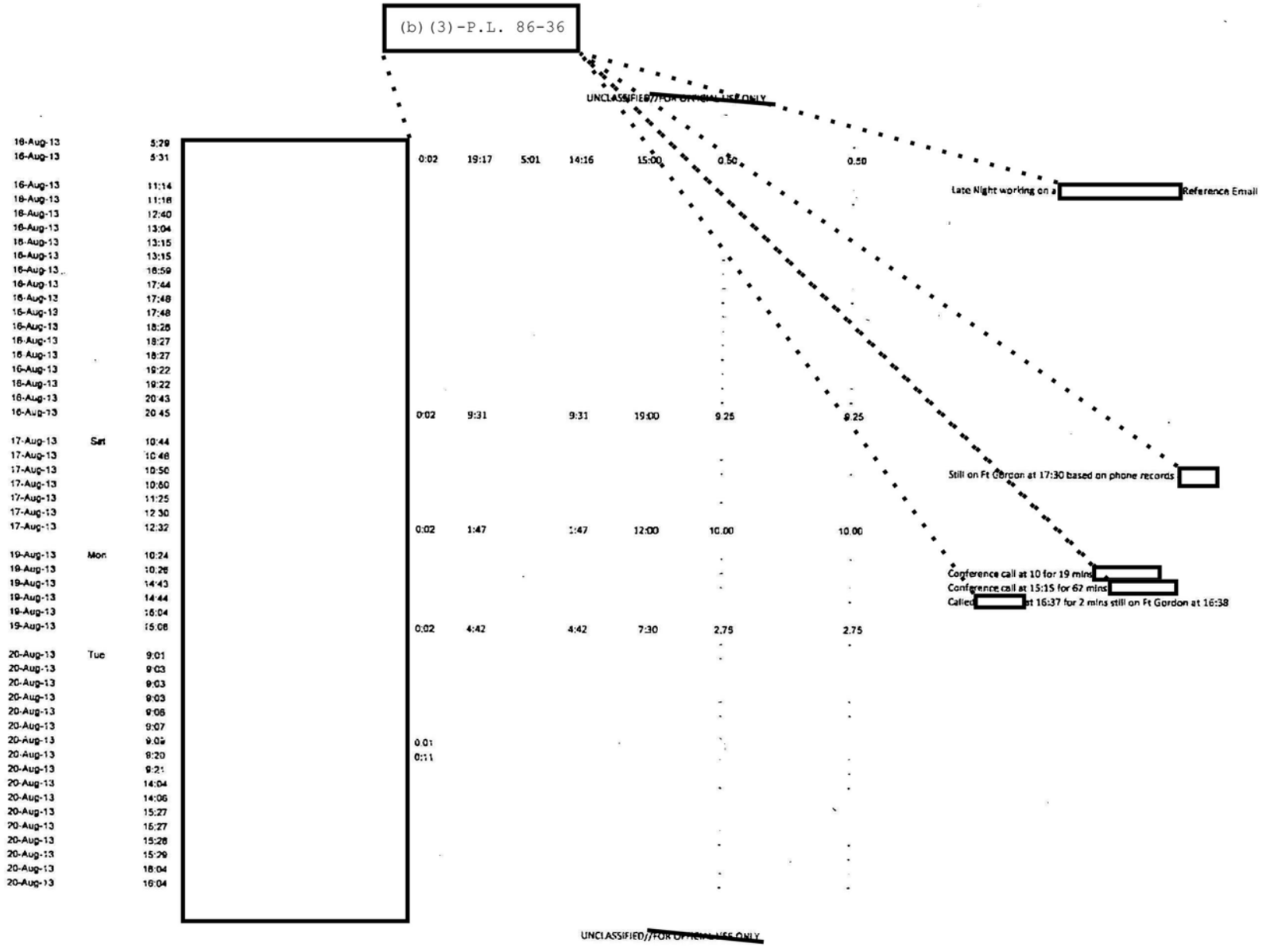
[redacted]

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


UNCLASSIFIED//FOR OFFICIAL USE ONLY
7-Aug-13 14:57
7-Aug-13 14:59 0:02 5:16 5:16 8:00 2.50 2.50
12-Aug-13 Mon 8:31
12-Aug-13 8:33
12-Aug-13 11:18
12-Aug-13 11:20 0:02
12-Aug-13 14:28 3:05
12-Aug-13 14:28
12-Aug-13 14:35
12-Aug-13 14:36
12-Aug-13 18:33
12-Aug-13 18:35 0:01 10:03 3:05 6:57 9:00 2.00 2.00
13-Aug-13 Tue 9:57
13-Aug-13 10:00
13-Aug-13 11:15
13-Aug-13 11:17
13-Aug-13 11:19 0:02
13-Aug-13 11:39 0:19
13-Aug-13 11:40
13-Aug-13 13:48
13-Aug-13 13:50
13-Aug-13 14:38
13-Aug-13 14:38
13-Aug-13 14:39 0:01 4:42 4:42 15:00 10.25 10.25
14-Aug-13 Wed 8:14
14-Aug-13 8:16
14-Aug-13 9:25
14-Aug-13 9:27 0:02
14-Aug-13 16:18
14-Aug-13 16:18
14-Aug-13 17:47
14-Aug-13 18:58
14-Aug-13 19:00 0:02 10:46 10:46 9:00 (1.75) (1.75)
15-Aug-13 Thu 10:13
15-Aug-13 10:13
15-Aug-13 10:16
15-Aug-13 12:14
15-Aug-13 12:17 0:02
15-Aug-13 13:57 1:39
15-Aug-13 13:58
15-Aug-13 15:08
15-Aug-13 15:09 0:01
15-Aug-13 18:31 3:21
15-Aug-13 18:33
15-Aug-13 18:45
15-Aug-13 18:46
15-Aug-13 19:05
15-Aug-13 19:05
16-Aug-13 Fri 5:26
LUNCH
Called [redacted] at 15:39 for 11 mins
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(b)(3)-P.L. 86-36


UNCLASSIFIED//FOR OFFICIAL USE ONLY
16-Aug-13 5:29
16-Aug-13 5:31
0:02 19:17 5:01 14:16 15:00 0.50 0.50
Late Night working on a Reference Email
16-Aug-13 11:14
16-Aug-13 11:16
16-Aug-13 12:40
16-Aug-13 13:04
16-Aug-13 13:15
16-Aug-13 13:15
16-Aug-13 16:59
16-Aug-13 17:44
16-Aug-13 17:48
16-Aug-13 17:48
16-Aug-13 18:25
16-Aug-13 18:27
16-Aug-13 18:27
16-Aug-13 19:22
16-Aug-13 19:22
16-Aug-13 20:43
16-Aug-13 20:45
0:02 9:31 9:31 19:00 9.25 9.25
17-Aug-13 Sat 10:44
17-Aug-13 10:48
17-Aug-13 10:50
17-Aug-13 10:50
17-Aug-13 11:25
17-Aug-13 12:30
17-Aug-13 12:32
Still on Ft Gordon at 17:30 based on phone records
0:02 1:47 1:47 12:00 10.00 10.00
19-Aug-13 Mon 10:24
19-Aug-13 10:26
19-Aug-13 14:43
19-Aug-13 14:44
19-Aug-13 15:04
19-Aug-13 15:08
Conference call at 10 for 19 mins
Conference call at 15:15 for 62 mins
Called at 16:37 for 2 mins still on Ft Gordon at 16:38
0:02 4:42 4:42 7:30 2.75 2.75
20-Aug-13 Tue 9:01
20-Aug-13 9:03
20-Aug-13 9:03
20-Aug-13 9:03
20-Aug-13 9:06
20-Aug-13 9:07
20-Aug-13 9:09
20-Aug-13 9:20
20-Aug-13 9:21
20-Aug-13 14:04
20-Aug-13 14:06
20-Aug-13 15:27
20-Aug-13 15:27
20-Aug-13 15:28
20-Aug-13 15:29
20-Aug-13 18:04
20-Aug-13 18:04
0:01
0:11
UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

20-Aug-13		17:19									
20-Aug-13		17:34									
20-Aug-13		17:50									
20-Aug-13		17:51									
20-Aug-13		17:54	0:02	8:52		8:52	10.00	7.00	1.00		
23-Aug-13	Fri	13:34									
23-Aug-13		13:36	0:02	0:02		0:02	8:00	7.75	(7.75)	error	
26-Aug-13	Mon			0:00		0:00	11:30	11.50	11.50		
27-Aug-13	Tue			0:00		0:00	11:30	11.50	11.50	No Swipe	
28-Aug-13	Wed			0:00		0:00	11:30	11.50	11.50	Verifiers:	Reference Email
29-Aug-13	Thur			0:00		0:00	7:00	7.00	7.00		
30-Aug-13	Fri	13:30									
30-Aug-13		13:31									
30-Aug-13		14:50									
30-Aug-13		14:52	0:02	1:22		1:22	4:00	2.50	2.50		
3-Sep-13	Tue	9:33									
3-Sep-13		9:35									
3-Sep-13		16:16									
3-Sep-13		16:19	0:02	6:45		6:45	8:00	1.00	1.00		
4-Sep-13	Wed	9:49									
4-Sep-13		9:52									
4-Sep-13		12:29									
4-Sep-13		12:30									
4-Sep-13		12:33	0:02								
4-Sep-13		13:53	1:20							Lunch / Conference Call with	at 09:15 for 31 mins
4-Sep-13		13:55									
4-Sep-13		14:01									
4-Sep-13		15:13									
4-Sep-13		15:15	0:01	5:25	1:20	4:05	8:00	3.75	3.75		
5-Sep-13	Thu	8:27									
5-Sep-13		8:29									
5-Sep-13		13:02									
5-Sep-13		13:04	0:02								
5-Sep-13		14:21	1:18							LUNCH	
5-Sep-13		14:23								Called	at 15:16 for 71 mins
5-Sep-13		15:10									
5-Sep-13		15:12	0:02	6:45	1:16	5:29	8:00	2.50	2.50		
6-Sep-13	Fri	9:32									
6-Sep-13		9:35									
6-Sep-13		12:20									
6-Sep-13		12:22	0:02								
6-Sep-13		12:42	0:19								
6-Sep-13		12:43									

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6-Sep-13		12:43							
6-Sep-13		12:50							
6-Sep-13		14:32							
6-Sep-13		14:34							
6-Sep-13		16:05							
6-Sep-13		16:05							
6-Sep-13		16:12							
6-Sep-13		16:22							
6-Sep-13		16:25	0:03	6:52		6:52	8:00	1.00	1.00
9-Sep-13	Mon	8:18							
9-Sep-13		8:20							
9-Sep-13		12:38							
9-Sep-13		12:38	0:02						
9-Sep-13		14:41	2:03						LUNCH
9-Sep-13		14:44							
9-Sep-13		16:02							
9-Sep-13		16:05	0:02	7:46	2:03	5:42	9:00	3.25	3.25
10-Sep-13	Tue	8:22							
10-Sep-13		8:24							
10-Sep-13		11:13							
10-Sep-13		11:15	0:02						
10-Sep-13		12:35	1:20						LUNCH
10-Sep-13		12:41							
10-Sep-13		16:20							
10-Sep-13		16:22	0:02	8:00	1:20	6:39	9:00	2.25	2.25
11-Sep-13	Wed	8:35							
11-Sep-13		8:37							
11-Sep-13		11:25							
11-Sep-13		11:27	0:01						
11-Sep-13		14:04	2:37						LUNCH
11-Sep-13		14:06							
11-Sep-13		17:30							
11-Sep-13		17:33	0:02	8:57	2:37	6:20	9:00	2.50	2.50
12-Sep-13	Thu	7:56							
12-Sep-13		7:58							
12-Sep-13		12:57							
12-Sep-13		12:59	0:02						
12-Sep-13		13:52	0:53						LUNCH
12-Sep-13		13:55							
12-Sep-13		14:21							
12-Sep-13		14:23	0:02	6:27	0:53	5:34	9:00	3.25	3.25
13-Sep-13	Fri	8:44							
13-Sep-13		8:47							
13-Sep-13		15:20							
13-Sep-13		15:23	0:02	6:38		6:38	8:00	1.25	1.25
16-Sep-13	Mon	8:08							
16-Sep-13		8:10							

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16-Sep-13		11:58							
16-Sep-13		12:00	0:02						
16-Sep-13		14:52	2:52						
16-Sep-13		14:54							
16-Sep-13		17:03							
16-Sep-13		17:05	0:01	8:57	2:52	6:05	8:00	1.75	1.75
17-Sep-13	Tue	8:01							
17-Sep-13		8:01							
17-Sep-13		8:03							
17-Sep-13		11:28							
17-Sep-13		11:28	0:01						
17-Sep-13		12:40	1:11						LUNCH
17-Sep-13		12:42							
17-Sep-13		14:00							
17-Sep-13		14:02	0:01						
17-Sep-13		14:16	0:13						
17-Sep-13		14:18							
17-Sep-13		14:31							
17-Sep-13		15:06							
17-Sep-13		15:08							
17-Sep-13		16:31							
17-Sep-13		16:34	0:02	8:32	1:11	7:20	10:00	2.50	2.50
18-Sep-13	Wed	8:15							
18-Sep-13		8:17							
18-Sep-13		11:10							
18-Sep-13		11:11							
18-Sep-13		11:13	0:01						
18-Sep-13		14:33	3:19						Modll
18-Sep-13		14:36							
18-Sep-13		17:10							
18-Sep-13		17:13	0:02	8:58	3:19	5:38	8:00	2.25	2.25
19-Sep-13	Thu	9:39							
19-Sep-13		9:41							Called [redacted] at 08:06 for 41mins
19-Sep-13		11:02							
19-Sep-13		11:37	0:35						Lunch
19-Sep-13		12:22							
19-Sep-13		12:24	0:02	2:44	0:35	2:09	7:00	4.75	4.75
20-Sep-13	Fri	8:38							
20-Sep-13		8:38							
20-Sep-13		15:23							
20-Sep-13		16:00	0:37	7:23	0:37	6:46	7:00		
23-Sep-13	Mon	8:22							
23-Sep-13		8:24							
23-Sep-13		8:37							
23-Sep-13		9:03	0:25						Breakfast meeting
23-Sep-13		12:58							
23-Sep-13		12:58	0:02						
23-Sep-13		14:35	1:37						LUNCH

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23-Sep-13		14:38							
23-Sep-13		17:34							
23-Sep-13		17:36	0:02	9:14	2:03	7:11	10:00	2.75	2.75	
27-Sep-13	Fri	8:33							
27-Sep-13		8:35							
27-Sep-13		11:42							
27-Sep-13		11:43							
27-Sep-13		11:47	0:04						
27-Sep-13		12:45	0:58						LUNCH
27-Sep-13		13:04							
27-Sep-13		15:39							
27-Sep-13		15:42	0:02	7:08	0:58	6:10	10:00	3.75	3.75	
30-Sep-13	Mon	8:37							
30-Sep-13		8:39							
30-Sep-13		13:15							
30-Sep-13		13:17	0:02						
30-Sep-13		14:34	1:16						LUNCH
30-Sep-13		14:38							
30-Sep-13		16:28							
30-Sep-13		16:30	0:01	7:52	1:16	6:36	9:00	2.25	2.25	
1-Oct-13	Tue	9:42							
1-Oct-13		9:45							
1-Oct-13		10:12							
1-Oct-13		10:14	0:01	0:31		0:31	0:00	(0.50)	(0.50)	
8-Oct-13	Tue	7:29							
8-Oct-13		7:31							
8-Oct-13		11:12							
8-Oct-13		11:14	0:01						
8-Oct-13		11:29	0:15						
8-Oct-13		11:38							
8-Oct-13		11:39							
8-Oct-13		11:39							
8-Oct-13		12:20		4:51		4:51	0:00	(4.75)	(4.75)	
9-Oct-13	Wed	8:35							
9-Oct-13		8:37							
9-Oct-13		12:54							
9-Oct-13		14:45							
9-Oct-13		14:47	0:01	6:11		6:11	0:00	(6.00)	(6.00)	
16-Oct-13	Wed	13:01							
16-Oct-13		13:03							
16-Oct-13		15:35							
16-Oct-13		15:35							
16-Oct-13		18:47							
16-Oct-13		18:49	0:02						
16-Oct-13		20:18	1:29						LUNCH
16-Oct-13		20:20							
16-Oct-13		23:26							

Release 2020-11
NSA13261

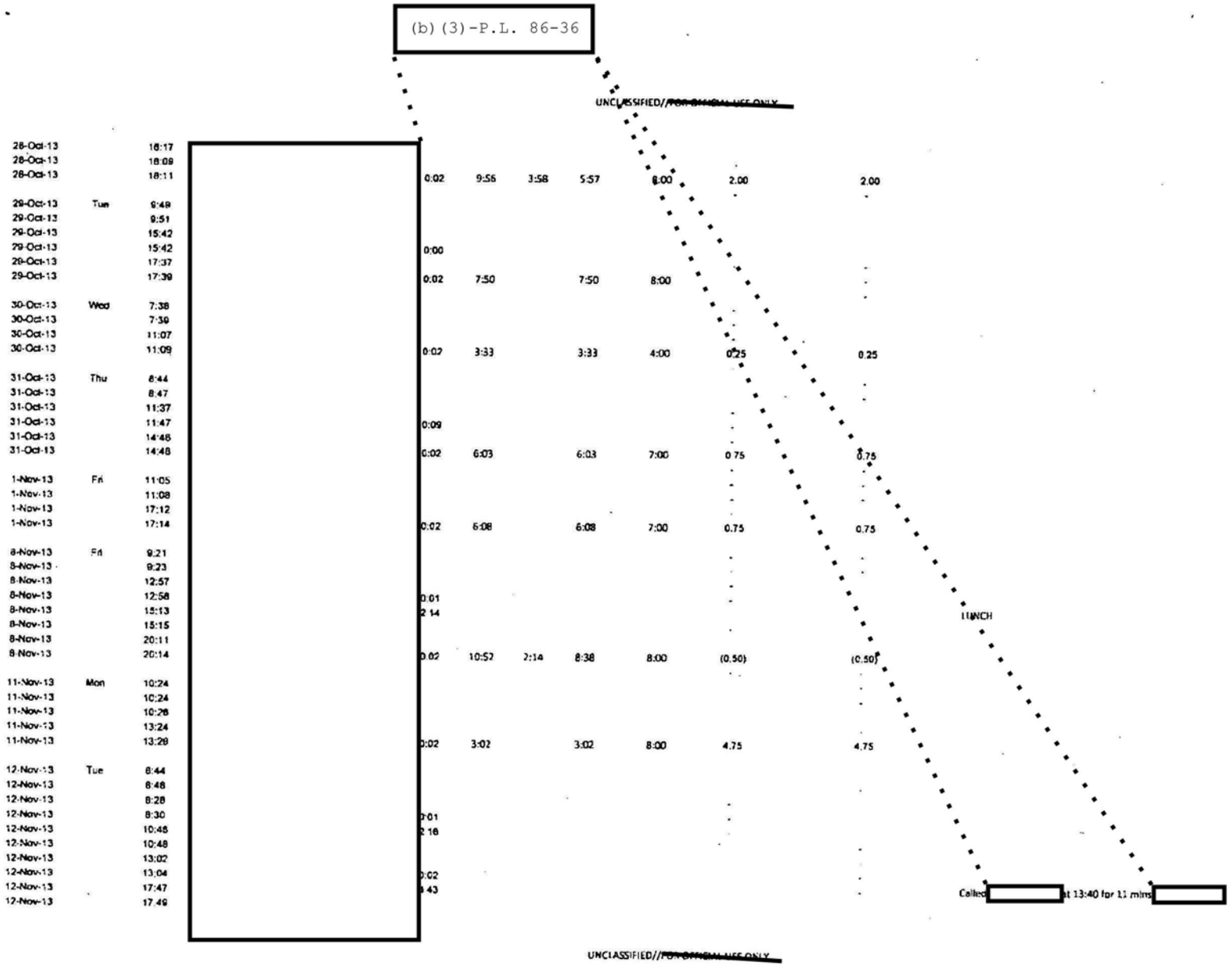
(b)(3)-P.L. 86-36

UNCLASSIFIED//FOR OFFICIAL USE ONLY

16-Oct-13		23:29							
			0:02	10:27	1:29	8:58	11:00	2.00	2.00
17-Oct-13	Thu	12:15							
17-Oct-13		12:17							
17-Oct-13		14:27							
17-Oct-13		14:29	0:01	2:13		2:13	2:00		
21-Oct-13	Mon	9:38							
21-Oct-13		9:39							
21-Oct-13		12:08							
21-Oct-13		12:57	0:49						LUNCH
21-Oct-13		15:50							
21-Oct-13		15:52	0:02	6:15	0:49	5:26	6:30	1.00	1.00
22-Oct-13	Tue	9:18							
22-Oct-13		9:20							
22-Oct-13		13:05							
22-Oct-13		13:07	0:02						
22-Oct-13		15:21	2:14						LUNCH
22-Oct-13		15:23							
22-Oct-13		17:00							
22-Oct-13		17:03	0:02	7:45	2:14	5:30	8:00	2.25	2.25
23-Oct-13	Wed	11:03							
23-Oct-13		11:05							Called [redacted] at 09:17 for 12 mins [redacted]
23-Oct-13		18:45							
23-Oct-13		18:47	0:01	5:43		5:43	9:00	3.25	3.25
24-Oct-13	Thu	7:46							
24-Oct-13		7:49							
24-Oct-13		12:46							
24-Oct-13		13:33	0:47						LUNCH
24-Oct-13		15:15							
24-Oct-13		15:17	0:02						
24-Oct-13		15:49	0:32						
24-Oct-13		15:51							
24-Oct-13		15:59							
24-Oct-13		16:01	0:01	8:15	1:19	6:55	9:00	2.00	2.00
25-Oct-13	Fri	8:38							
25-Oct-13		8:40							
25-Oct-13		13:38							
25-Oct-13		13:43	0:05						
25-Oct-13		14:08							
25-Oct-13		14:15							
25-Oct-13		18:07							
25-Oct-13		18:10	0:02	7:31		7:31	7:00	(0.50)	(0.50)
28-Oct-13	Mon	8:15							
28-Oct-13		8:17							
28-Oct-13		12:14							
28-Oct-13		12:18	0:02						
28-Oct-13		16:14	3:58						Dr. Appt

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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


UNCLASSIFIED//FOR OFFICIAL USE ONLY
28-Oct-13 16:17
28-Oct-13 18:09
28-Oct-13 18:11
0:02 9:56 3:58 5:57 8:00 2.00 2.00
29-Oct-13 Tue 9:48
29-Oct-13 9:51
29-Oct-13 15:42
29-Oct-13 15:42
29-Oct-13 17:37
29-Oct-13 17:39
0:00
0:02 7:50 7:50 8:00
30-Oct-13 Wed 7:38
30-Oct-13 7:39
30-Oct-13 11:07
30-Oct-13 11:09
0:02 3:33 3:33 4:00 0.25 0.25
31-Oct-13 Thu 8:44
31-Oct-13 8:47
31-Oct-13 11:37
31-Oct-13 11:47
31-Oct-13 14:46
31-Oct-13 14:48
0:09
0:02 6:03 6:03 7:00 0.75 0.75
1-Nov-13 Fri 11:05
1-Nov-13 11:08
1-Nov-13 17:12
1-Nov-13 17:14
0:02 6:08 6:08 7:00 0.75 0.75
8-Nov-13 Fri 9:21
8-Nov-13 9:23
8-Nov-13 12:57
8-Nov-13 12:58
8-Nov-13 15:13
8-Nov-13 15:15
8-Nov-13 20:11
8-Nov-13 20:14
0:01
2:14
LUNCH
0:02 10:52 2:14 8:38 8:00 (0.50) (0.50)
11-Nov-13 Mon 10:24
11-Nov-13 10:24
11-Nov-13 10:26
11-Nov-13 13:24
11-Nov-13 13:28
0:02 3:02 3:02 8:00 4.75 4.75
12-Nov-13 Tue 8:44
12-Nov-13 8:48
12-Nov-13 8:28
12-Nov-13 8:30
12-Nov-13 10:46
12-Nov-13 10:48
12-Nov-13 13:02
12-Nov-13 13:04
12-Nov-13 17:47
12-Nov-13 17:49
0:01
2:16
0:02
4:43
Called at 13:40 for 11 mins
UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

12-Nov-13		18:18							
12-Nov-13		18:20	0:02	11:36	6:59	4:36	8:00	3.25	3.25
13-Nov-13	Wed	19:24							
13-Nov-13		19:26							
13-Nov-13		20:23							
13-Nov-13		20:25	0:01	1:01		1:01	4:00	2.75	2.75
14-Nov-13	Thu	9:21							
14-Nov-13		9:24							
14-Nov-13		12:18							
14-Nov-13		12:21							
14-Nov-13		12:25	0:04						
14-Nov-13		14:14	1:49						
14-Nov-13		14:17							
14-Nov-13		17:46							
14-Nov-13		17:48	0:02	8:26	1:49	6:37	9:00	2.25	2.25
18-Nov-13	Tue	9:29							
18-Nov-13		9:31							
18-Nov-13		18:30							
18-Nov-13		18:32	0:01	9:03		9:03	10:00	0.75	0.75
20-Nov-13	Wed	7:02							
20-Nov-13		7:05							
20-Nov-13		7:52							
20-Nov-13		7:55	0:02						
20-Nov-13		16:14							
20-Nov-13		16:16	0:02	9:14		9:14	9:00		
21-Nov-13	Thu	7:17							
21-Nov-13		7:19							
21-Nov-13		14:53							
21-Nov-13		14:55	0:02						
21-Nov-13		14:55		7:38		7:38	8:00	0.25	0.25
22-Nov-13	Fri	9:07							
22-Nov-13		9:09							
22-Nov-13		15:36							
22-Nov-13		15:37	0:02						
22-Nov-13		18:11	2:33						
22-Nov-13		18:14							
22-Nov-13		23:00							
22-Nov-13		23:03	0:02	13:56	2:33	11:22	12:00	0.50	0.50
23-Nov-13	Sat	8:54							
23-Nov-13		8:56							
23-Nov-13		11:13							
23-Nov-13		11:15	0:02	2:20		2:20	3:00	0.50	0.50
26-Nov-13	Tue	9:33							
26-Nov-13		9:35							
26-Nov-13		10:07							

Called [redacted] at 08:44 for 6mins [redacted]

(b) (6)

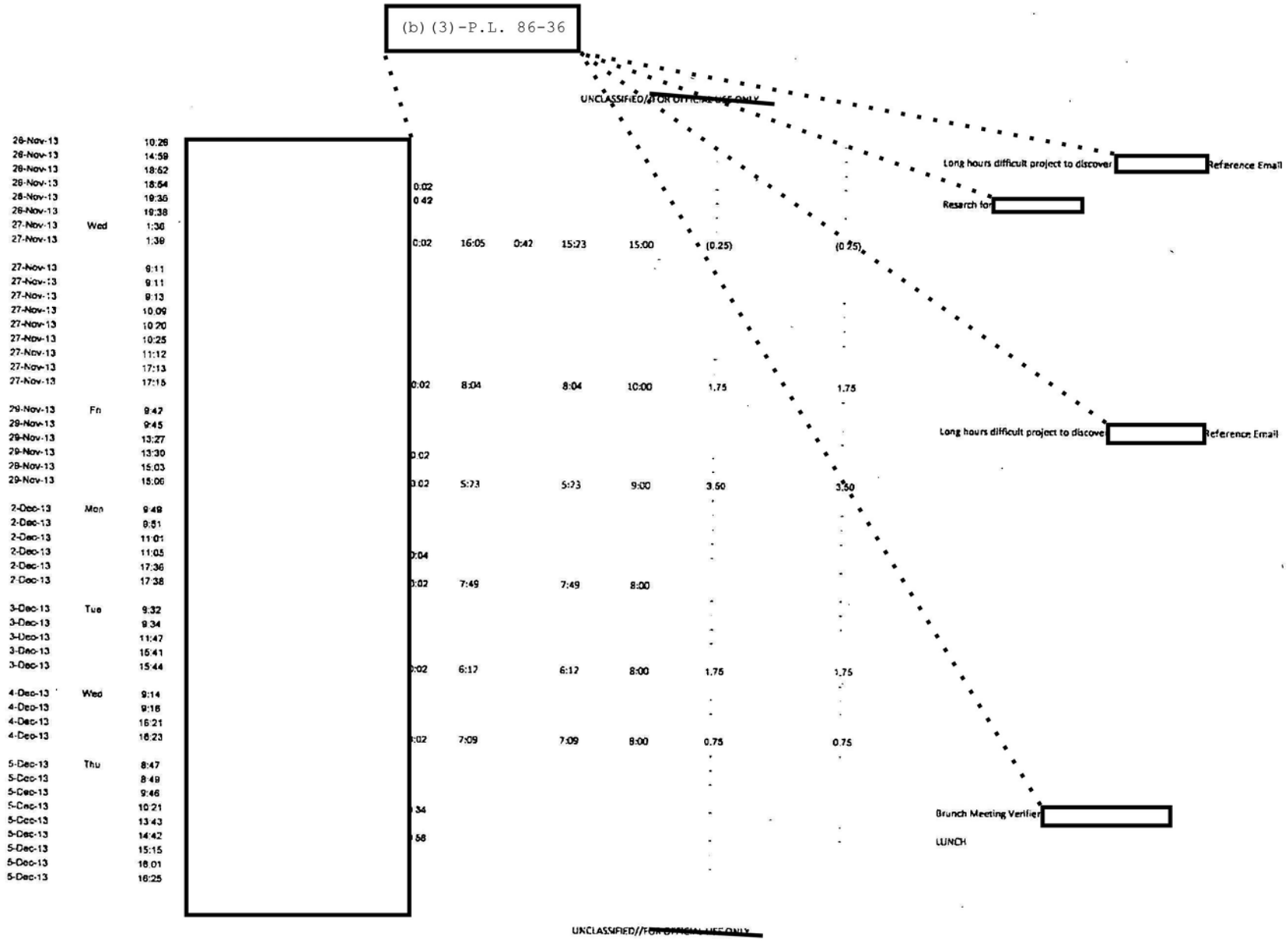
Long hours difficult project to discove[redacted] Reference Email

Research for [redacted]

Long hours difficult project to discove[redacted] Reference Email

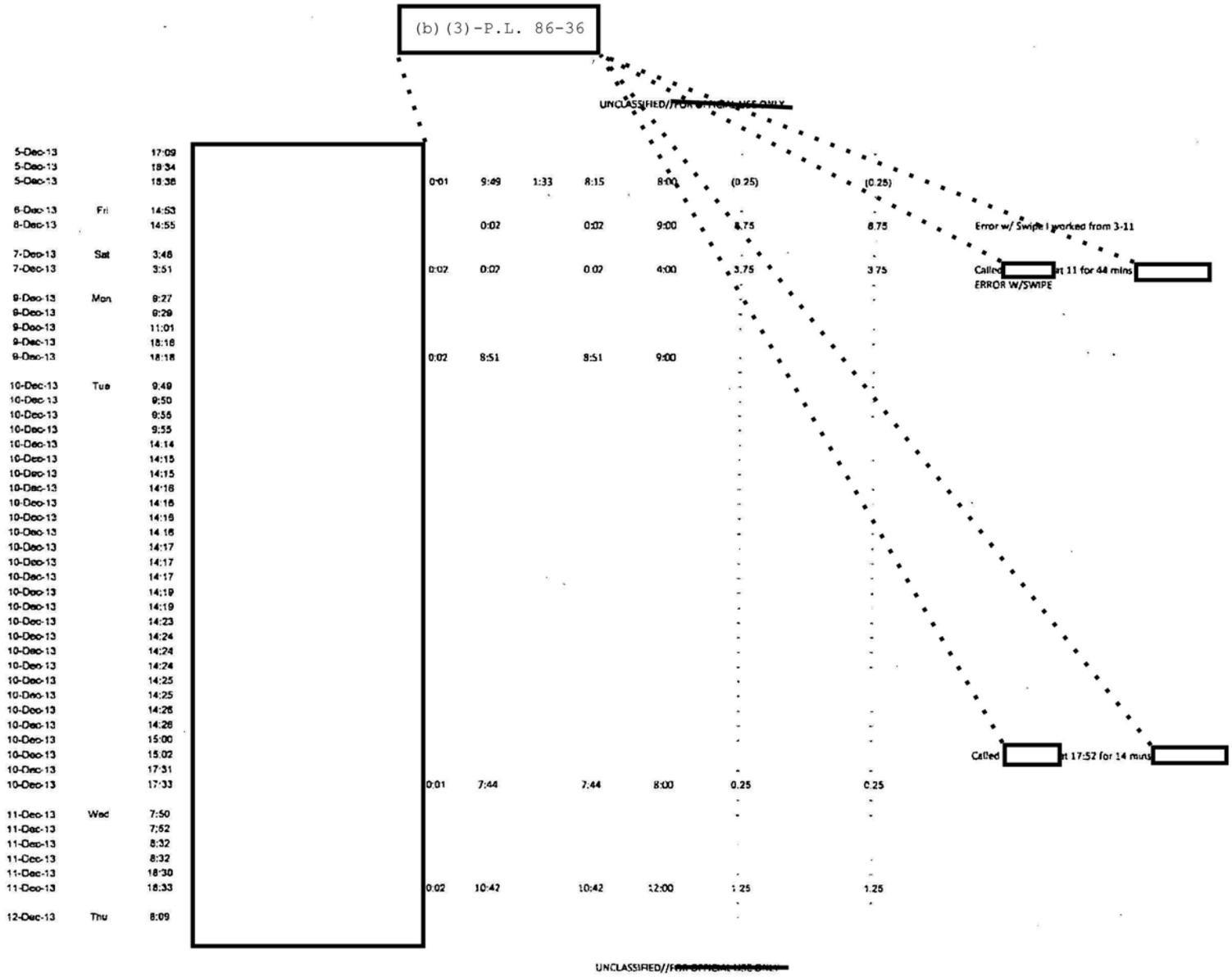
UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

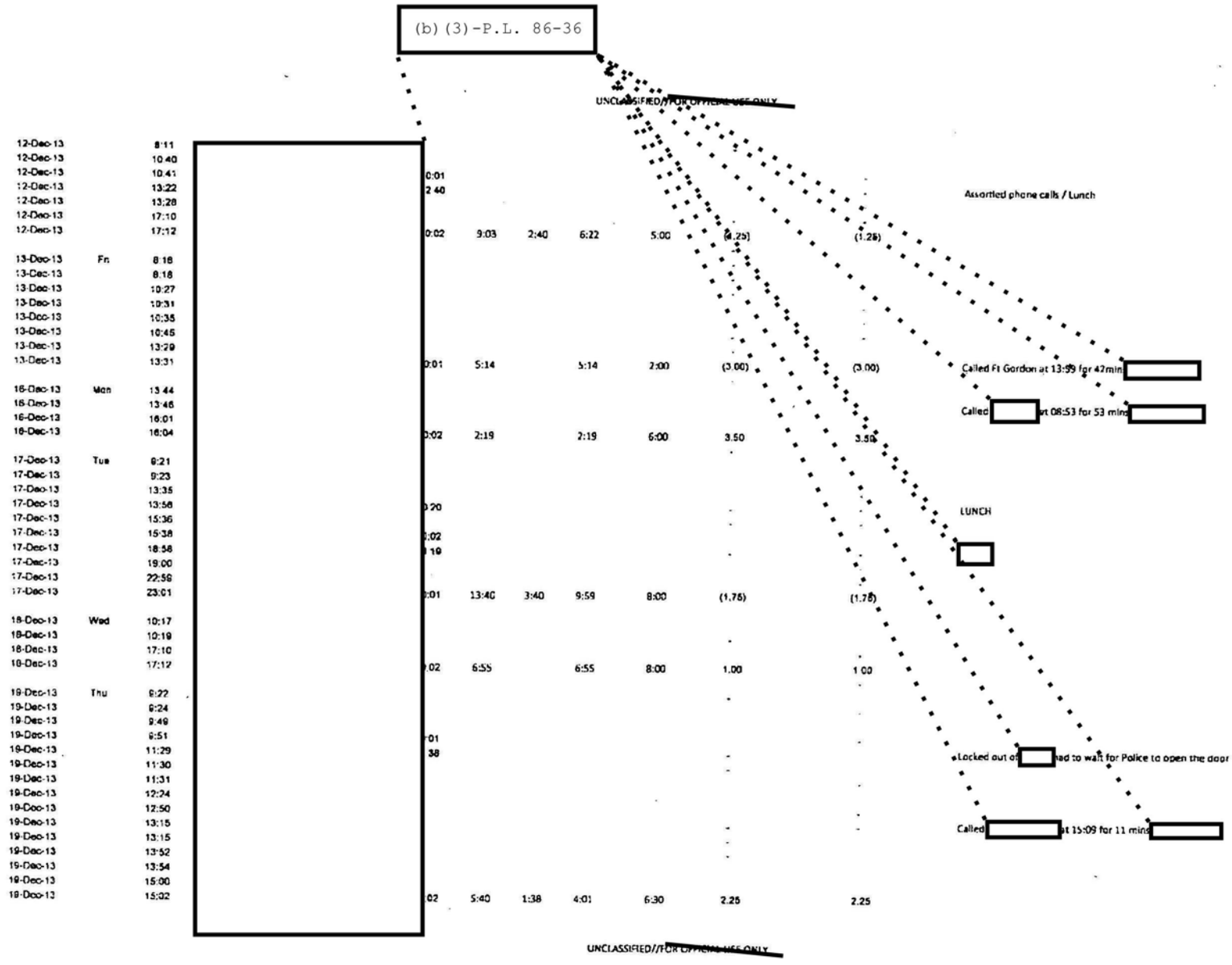


26-Nov-13		10:26						
26-Nov-13		14:59						
26-Nov-13		18:52						
26-Nov-13		18:54	0:02					
26-Nov-13		19:36	0:42					
26-Nov-13		19:38						
27-Nov-13	Wed	1:36						
27-Nov-13		1:38	0:02	16:05	0:42	15:23	15:00	(0.25)
27-Nov-13		9:11						
27-Nov-13		9:11						
27-Nov-13		9:13						
27-Nov-13		10:09						
27-Nov-13		10:20						
27-Nov-13		10:25						
27-Nov-13		11:12						
27-Nov-13		17:13						
27-Nov-13		17:15	0:02	8:04		8:04	10:00	1.75
29-Nov-13	Fri	9:47						
29-Nov-13		9:45						
29-Nov-13		13:27						
29-Nov-13		13:30	0:02					
29-Nov-13		15:03						
29-Nov-13		15:06	0:02	5:23		5:23	9:00	3.50
2-Dec-13	Mon	9:49						
2-Dec-13		9:51						
2-Dec-13		11:01						
2-Dec-13		11:05	0:04					
2-Dec-13		17:36						
2-Dec-13		17:38	0:02	7:49		7:49	8:00	
3-Dec-13	Tue	9:32						
3-Dec-13		9:34						
3-Dec-13		11:47						
3-Dec-13		15:41						
3-Dec-13		15:44	0:02	6:17		6:17	8:00	1.75
4-Dec-13	Wed	9:14						
4-Dec-13		9:16						
4-Dec-13		16:21						
4-Dec-13		16:23	0:02	7:09		7:09	8:00	0.75
5-Dec-13	Thu	8:47						
5-Dec-13		8:49						
5-Dec-13		9:46						
5-Dec-13		10:21	0:34					
5-Dec-13		13:43						
5-Dec-13		14:42	0:58					
5-Dec-13		15:15						
5-Dec-13		16:01						
5-Dec-13		16:25						

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


UNCLASSIFIED//FOR OFFICIAL USE ONLY
5-Dec-13 17:09
5-Dec-13 18:34
5-Dec-13 18:38
6-Dec-13 Fri 14:53
8-Dec-13 14:55
7-Dec-13 Sat 3:48
7-Dec-13 3:51
9-Dec-13 Mon 9:27
9-Dec-13 9:29
9-Dec-13 11:01
9-Dec-13 18:16
9-Dec-13 18:18
10-Dec-13 Tue 9:49
10-Dec-13 9:50
10-Dec-13 9:56
10-Dec-13 9:55
10-Dec-13 14:14
10-Dec-13 14:15
10-Dec-13 14:15
10-Dec-13 14:16
10-Dec-13 14:16
10-Dec-13 14:16
10-Dec-13 14:16
10-Dec-13 14:17
10-Dec-13 14:17
10-Dec-13 14:17
10-Dec-13 14:19
10-Dec-13 14:19
10-Dec-13 14:23
10-Dec-13 14:24
10-Dec-13 14:24
10-Dec-13 14:24
10-Dec-13 14:25
10-Dec-13 14:25
10-Dec-13 14:26
10-Dec-13 14:26
10-Dec-13 15:00
10-Dec-13 15:02
10-Dec-13 17:31
10-Dec-13 17:33
11-Dec-13 Wed 7:50
11-Dec-13 7:52
11-Dec-13 8:32
11-Dec-13 8:32
11-Dec-13 18:30
11-Dec-13 18:33
12-Dec-13 Thu 8:09
0:01 9:49 1:33 8:15 8:00 (0.25) (0.25)
0:02 0:02 9:00 8.75 8.75
Error w/ Swipe I worked from 3-11
0:02 0:02 0:02 4:00 3.75 3.75
Called t 11 for 44 mins
ERROR W/SWIPE
0:02 8:51 8:51 9:00
Called t 17:52 for 14 mins
0:01 7:44 7:44 8:00 0.25 0.25
0:02 10:42 10:42 12:00 1.25 1.25
UNCLASSIFIED//FOR OFFICIAL USE ONLY

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



12-Dec-13		8:11							
12-Dec-13		10:40							
12-Dec-13		10:41	0:01						
12-Dec-13		13:22	2:40						
12-Dec-13		13:28							
12-Dec-13		17:10							
12-Dec-13		17:12	0:02	9:03	2:40	6:22	5:00	(1.25)	(1.25)
13-Dec-13	Fri	8:18							
13-Dec-13		8:18							
13-Dec-13		10:27							
13-Dec-13		10:31							
13-Dec-13		10:35							
13-Dec-13		10:45							
13-Dec-13		13:29							
13-Dec-13		13:31	0:01	5:14		5:14	2:00	(3.00)	(3.00)
16-Dec-13	Mon	13:44							
16-Dec-13		13:46							
16-Dec-13		16:01							
16-Dec-13		16:04	0:02	2:19		2:19	6:00	3.50	3.50
17-Dec-13	Tue	9:21							
17-Dec-13		9:23							
17-Dec-13		13:35							
17-Dec-13		13:56	0:20						
17-Dec-13		15:36							
17-Dec-13		15:38	0:02						
17-Dec-13		18:58	3:19						
17-Dec-13		19:00							
17-Dec-13		22:56							
17-Dec-13		23:01	0:01	13:40	3:40	9:59	8:00	(1.75)	(1.75)
18-Dec-13	Wed	10:17							
18-Dec-13		10:19							
18-Dec-13		17:10							
18-Dec-13		17:12	0:02	6:55		6:55	8:00	1.00	1.00
19-Dec-13	Thu	9:22							
19-Dec-13		9:24							
19-Dec-13		9:49							
19-Dec-13		9:51	0:01						
19-Dec-13		11:29	1:38						
19-Dec-13		11:30							
19-Dec-13		11:31							
19-Dec-13		12:24							
19-Dec-13		12:50							
19-Dec-13		13:15							
19-Dec-13		13:15							
19-Dec-13		13:52							
19-Dec-13		13:54							
19-Dec-13		15:00							
19-Dec-13		15:02	0:02	5:40	1:38	4:01	6:30	2.25	2.25

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

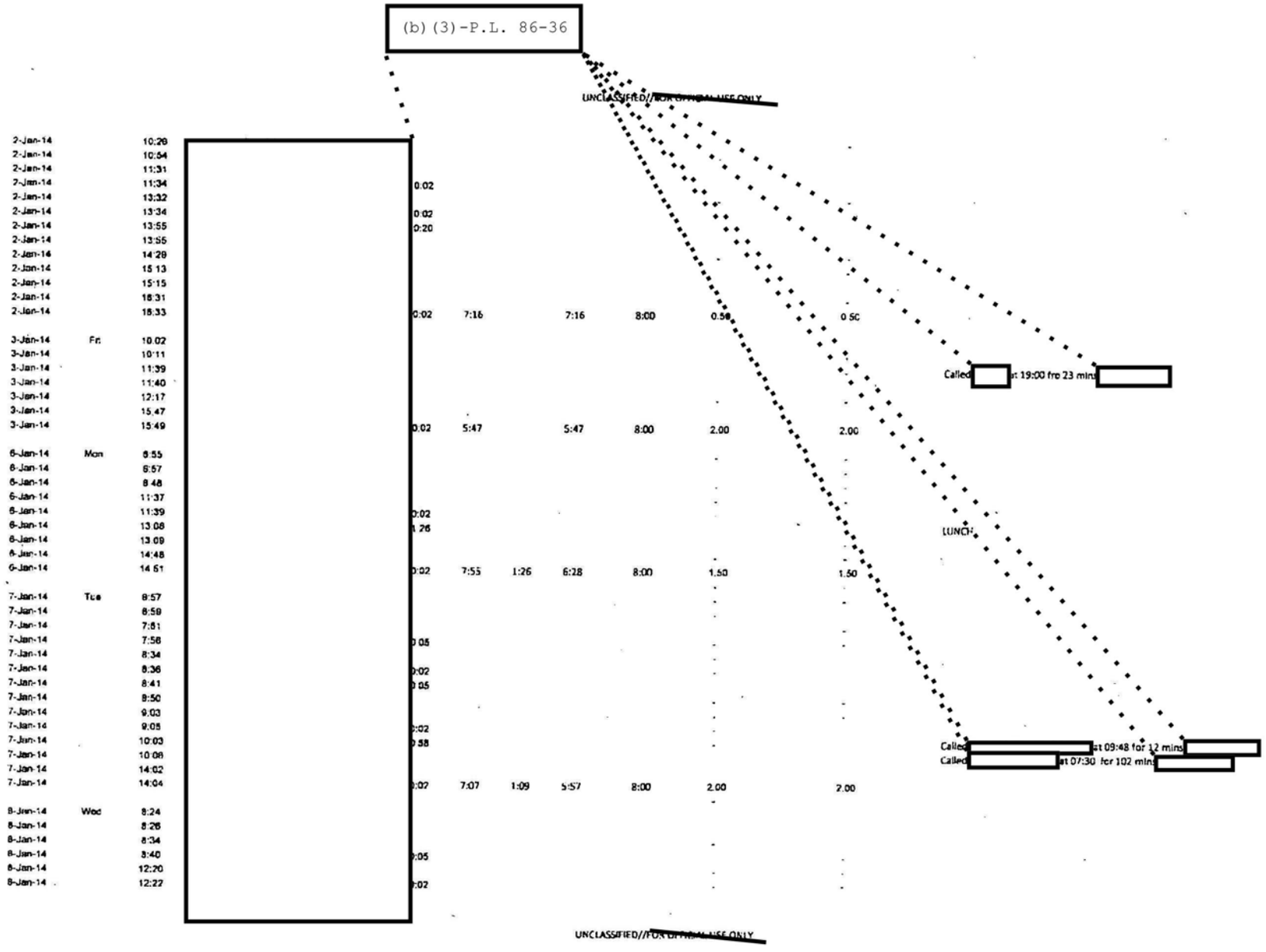
UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

20-Dec-13	Fri	9:30							
20-Dec-13		9:32							
20-Dec-13		12:39							
20-Dec-13		12:41	0.04						
20-Dec-13		20:26							
20-Dec-13		20:28	0.02	10:58		10.58	12:00	1.00	1.00
23-Dec-13	Mon	8:03							
23-Dec-13		8:05							
23-Dec-13		10:02							
23-Dec-13		16:27							
23-Dec-13		16:30	0.02						
23-Dec-13		16:31							
23-Dec-13		16:33	0.01						
23-Dec-13		20:59	4.26						Branch Christmas Gathering
23-Dec-13		21:01							
23-Dec-13		22:33							
23-Dec-13		22:35	0.02	14:31	4:25	10:06	11:00	0.75	0.75
24-Dec-13	Tue	10:02							On Site at 08:58 Called [redacted] at her desk
24-Dec-13		10:04							
24-Dec-13		11:58							
24-Dec-13		12:00	0.02	1:57		1:57	6:00	4.00	4.00
26-Dec-13	Thu	9:49							
26-Dec-13		9:51							
26-Dec-13		10:57							
26-Dec-13		10:59	0.01						
26-Dec-13		13:22	2.23						LUNCH
26-Dec-13		13:24							
26-Dec-13		18:36							
26-Dec-13		18:39	0.02	8:50	2:23	6:26	11:00	4.50	4.50
30-Dec-13	Mon	10:51							
30-Dec-13		10:53							
30-Dec-13		13:04							
30-Dec-13		13:06	0.01						
30-Dec-13		15:25	2.18						LUNCH
30-Dec-13		15:27							
30-Dec-13		18:01							
30-Dec-13		18:03	0.02	7:12	2:18	4:54	8:00	3.00	3.00
31-Dec-13	Tue	7:54							
31-Dec-13		7:56							
31-Dec-13		13:15							
31-Dec-13		13:17	0.02	5:22		5:22	0:00	(5.25)	(5.25)
1-Jan-14	Wed			0:00		0:00	8:00	8.00	8.00
2-Jan-14	Thu	9:17							
2-Jan-14		9:19							
2-Jan-14		10:22							

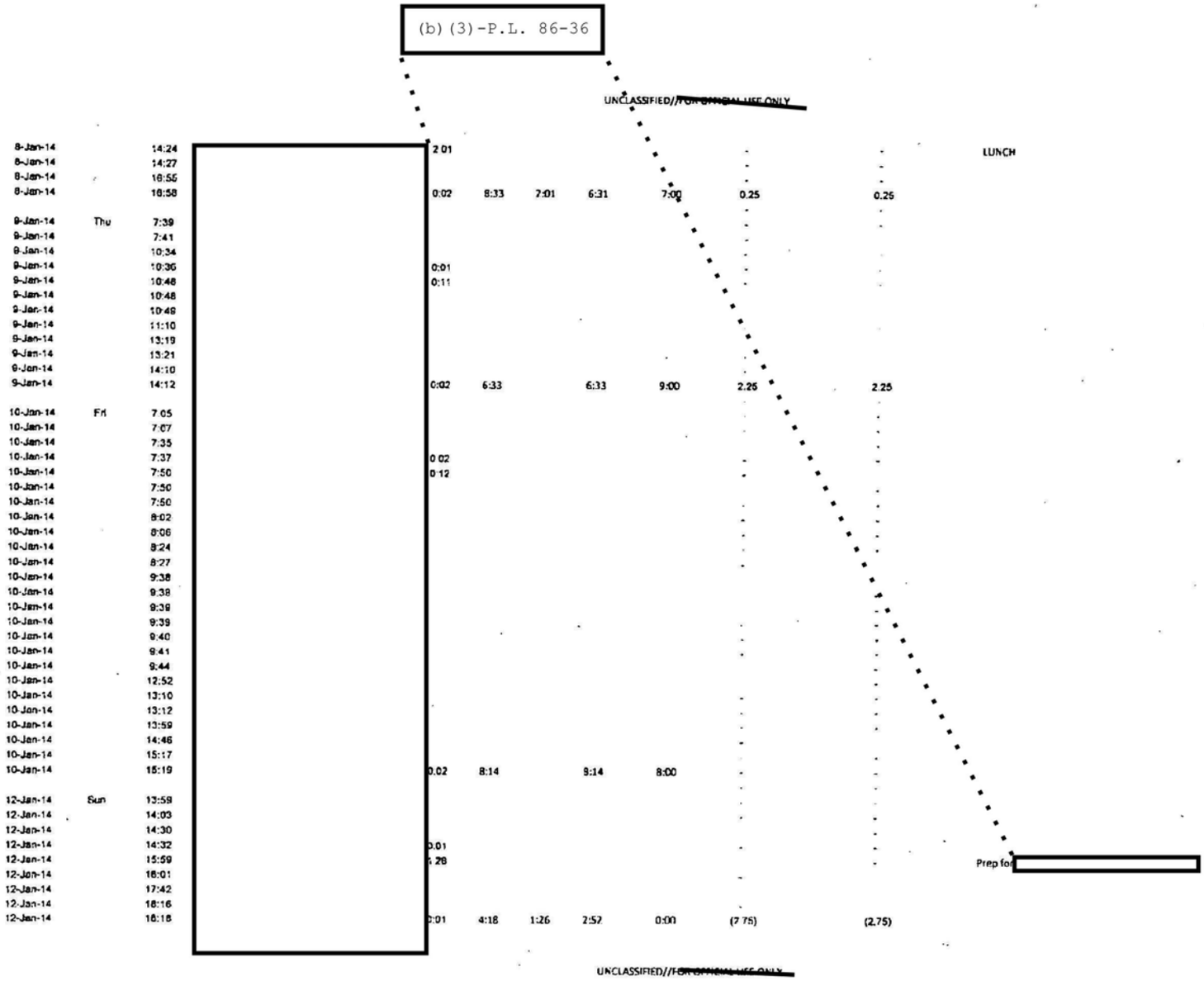
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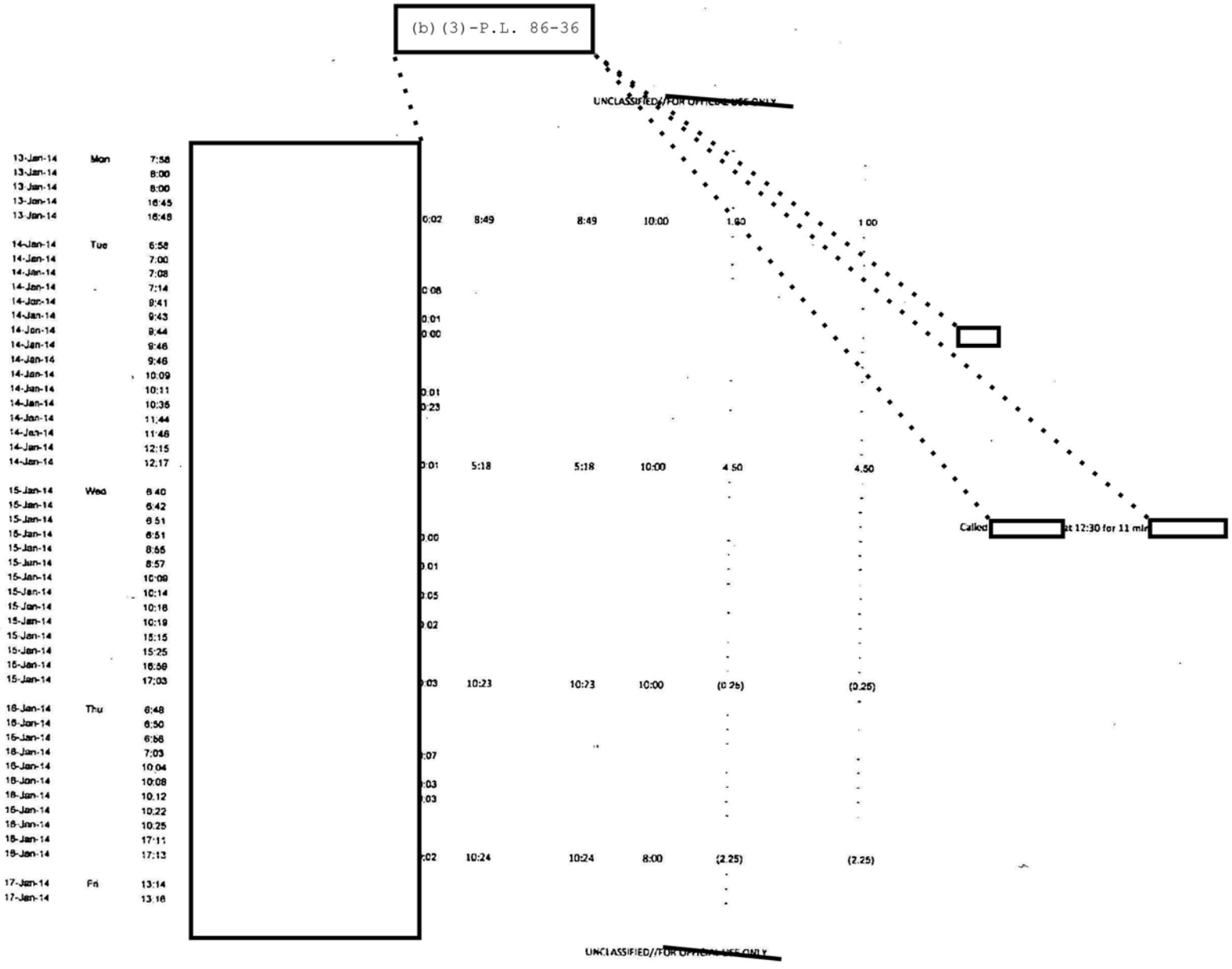
(b)(3)-P.L. 86-36


UNCLASSIFIED//FOR OFFICIAL USE ONLY
2-Jan-14 10:26
2-Jan-14 10:54
2-Jan-14 11:31
2-Jan-14 11:34
2-Jan-14 13:32
2-Jan-14 13:34
2-Jan-14 13:55
2-Jan-14 13:55
2-Jan-14 14:28
2-Jan-14 15:13
2-Jan-14 15:15
2-Jan-14 15:31
2-Jan-14 15:33
0:02 7:16 7:16 8:00 0.50 0.50
3-Jan-14 Fri 10:02
3-Jan-14 10:11
3-Jan-14 11:39
3-Jan-14 11:40
3-Jan-14 12:17
3-Jan-14 15:47
3-Jan-14 15:49
0.02 5:47 5:47 8:00 2.00 2.00
6-Jan-14 Mon 8:55
6-Jan-14 8:57
6-Jan-14 8:48
6-Jan-14 11:37
6-Jan-14 11:39
6-Jan-14 13:08
6-Jan-14 13:09
6-Jan-14 14:48
6-Jan-14 14:51
0:02 7:55 1:26 6:28 8:00 1.50 1.50
7-Jan-14 Tue 8:57
7-Jan-14 8:59
7-Jan-14 7:51
7-Jan-14 7:58
7-Jan-14 8:34
7-Jan-14 8:36
7-Jan-14 8:41
7-Jan-14 8:50
7-Jan-14 9:03
7-Jan-14 9:05
7-Jan-14 10:03
7-Jan-14 10:08
7-Jan-14 14:02
7-Jan-14 14:04
0:02 7:07 1:09 5:57 8:00 2.00 2.00
8-Jan-14 Wed 8:24
8-Jan-14 8:26
8-Jan-14 8:34
8-Jan-14 8:40
8-Jan-14 12:20
8-Jan-14 12:22
Called at 19:00 fro 23 mins
LUNCH
Called at 09:48 for 12 mins
Called at 07:30 for 102 mins
UNCLASSIFIED//FOR OFFICIAL USE ONLY

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


UNCLASSIFIED//FOR OFFICIAL USE ONLY
8-Jan-14 14:24
8-Jan-14 14:27
8-Jan-14 16:55
8-Jan-14 16:58
9-Jan-14 Thu 7:39
9-Jan-14 7:41
9-Jan-14 10:34
9-Jan-14 10:36
9-Jan-14 10:48
9-Jan-14 10:48
9-Jan-14 10:49
9-Jan-14 11:10
9-Jan-14 13:19
9-Jan-14 13:21
9-Jan-14 14:10
9-Jan-14 14:12
10-Jan-14 Fri 7:05
10-Jan-14 7:07
10-Jan-14 7:35
10-Jan-14 7:37
10-Jan-14 7:50
10-Jan-14 7:50
10-Jan-14 7:50
10-Jan-14 8:02
10-Jan-14 8:06
10-Jan-14 8:24
10-Jan-14 8:27
10-Jan-14 9:38
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10-Jan-14 9:39
10-Jan-14 9:40
10-Jan-14 9:41
10-Jan-14 9:44
10-Jan-14 12:52
10-Jan-14 13:10
10-Jan-14 13:12
10-Jan-14 13:59
10-Jan-14 14:46
10-Jan-14 15:17
10-Jan-14 15:19
12-Jan-14 Sun 13:59
12-Jan-14 14:03
12-Jan-14 14:30
12-Jan-14 14:32
12-Jan-14 15:59
12-Jan-14 16:01
12-Jan-14 17:42
12-Jan-14 18:16
12-Jan-14 18:18
2:01
0:02 8:33 7:01 6:31 7:00 0.25 0.25
0:01
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0:02 6:33 6:33 9:00 2.25 2.25
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Prep for
UNCLASSIFIED//FOR OFFICIAL USE ONLY

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


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13-Jan-14 Mon 7:58
13-Jan-14 8:00
13-Jan-14 8:00
13-Jan-14 16:45
13-Jan-14 16:48
14-Jan-14 Tue 6:58
14-Jan-14 7:00
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14-Jan-14 7:14
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14-Jan-14 9:43
14-Jan-14 9:44
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14-Jan-14 9:46
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16-Jan-14 17:13
17-Jan-14 Fri 13:14
17-Jan-14 13:16
0:02 8:49 8:49 10:00 1.00 1.00
0:08
0:01
0:00
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0:23
0:01 5:18 5:18 10:00 4.50 4.50
Called at 12:30 for 11 min
0:00
0:01
0:05
0:02
0:03 10:23 10:23 10:00 (0.25) (0.25)
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0:02 10:24 10:24 8:00 (2.25) (2.25)
UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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17-Jan-14		13:33	0:03						
17-Jan-14		16:44							
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20-Jan-14	Mon	7:24							
20-Jan-14		7:27							
20-Jan-14		8:02							
20-Jan-14		8:05	0:02						
20-Jan-14		8:11	0:06						
20-Jan-14		8:14							
20-Jan-14		8:25							
20-Jan-14		8:56							
20-Jan-14		9:07							
20-Jan-14		9:10							
20-Jan-14		12:05							
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20-Jan-14		12:36							
20-Jan-14		15:53							
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21-Jan-14	Tue	9:28							
21-Jan-14		9:35							
21-Jan-14		17:05							
21-Jan-14		17:59							
21-Jan-14		18:02	0:02	8:33	8:33	9:00	0.25	0.25	
22-Jan-14	Wed	9:21							
22-Jan-14		9:28							
22-Jan-14		13:23							
22-Jan-14		13:32	0:08						
22-Jan-14		16:49							
22-Jan-14		16:54							
22-Jan-14		17:04							
22-Jan-14		17:07	0:03	7:46	7:46	9:00	1.00	1.00	
23-Jan-14	Thu	8:31							
23-Jan-14		8:36							
23-Jan-14		11:02							
23-Jan-14		11:48							
23-Jan-14		11:48							
23-Jan-14		11:52							
23-Jan-14		11:52							
23-Jan-14		12:29							
23-Jan-14		12:31	0:01	4:00	4:00	5:30	1.25	1.25	
30-Jan-14	Thu	9:33							
30-Jan-14		9:35							
30-Jan-14		9:40							
30-Jan-14		9:43	0:03						
30-Jan-14		14:39							
30-Jan-14		14:41	0:01	5:07	5:07	8:00	2.75	2.75	

Called at 12:42 for 8 mins

Called at 12:50 for 11 mins

UNCLASSIFIED//FOR OFFICIAL USE ONLY

31-Jan-14	Fri	9:05	[redacted]						
31-Jan-14		9:07							
31-Jan-14		9:18							
31-Jan-14		9:23		0:04					
31-Jan-14		17:03							
31-Jan-14		17:53							
31-Jan-14		17:55		0:02	8:50	8:50	8:00	(0.75)	(0.75)
									298.75

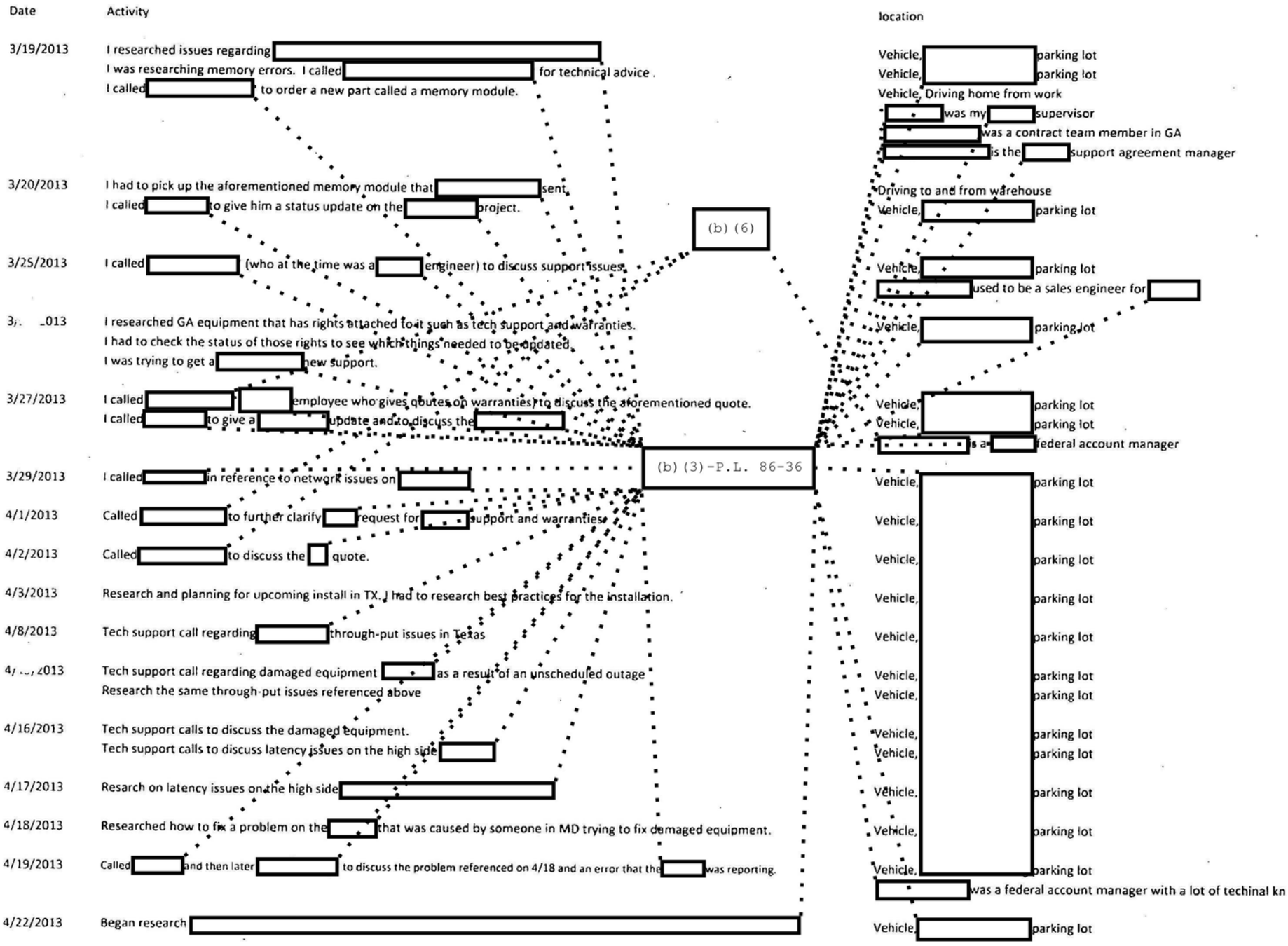
(b)(3)-P.L. 86-36

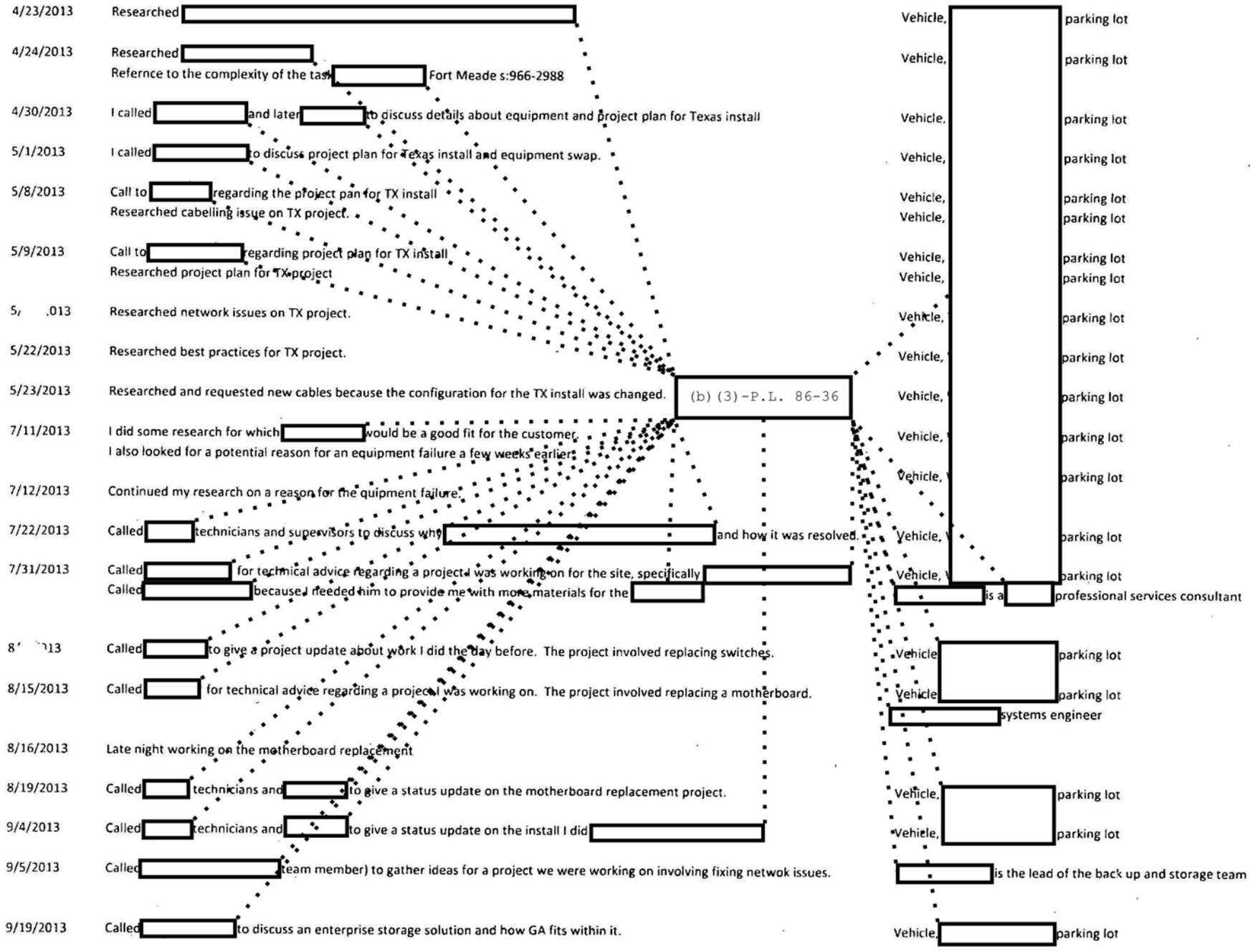
Release 2020-11
NSA13273

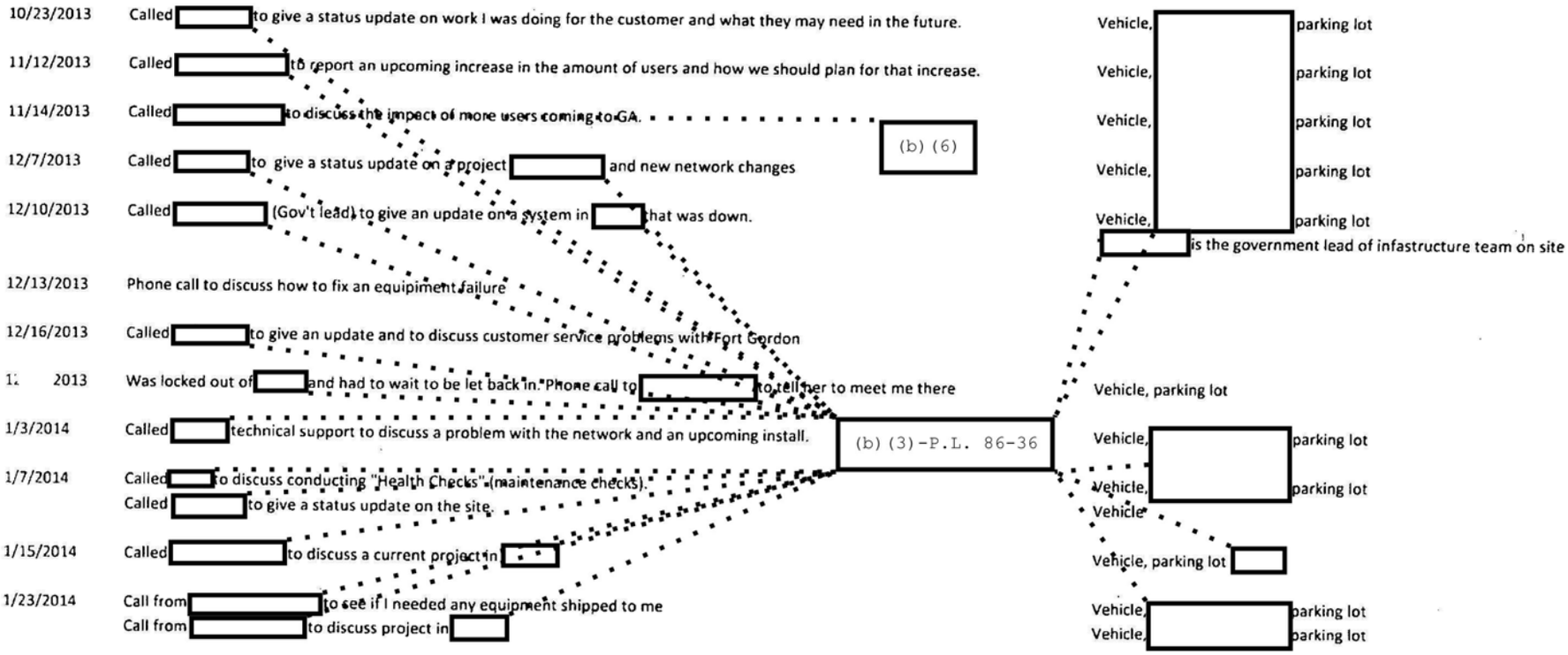
APPENDIX J

(U) Additional Detail

Release 2020-11
NSA13274


Date
Activity
location
3/19/2013
I researched issues regarding
I was researching memory errors. I called
for technical advice .
I called
to order a new part called a memory module.
Vehicle,
parking lot
Vehicle,
parking lot
Vehicle, Driving home from work
was my
supervisor
was a contract team member in GA
is the
support agreement manager
3/20/2013
I had to pick up the aforementioned memory module that
sent.
I called
to give him a status update on the
project.
Driving to and from warehouse
Vehicle,
parking lot
(b) (6)
3/25/2013
I called
(who at the time was a
engineer) to discuss support issues.
Vehicle,
parking lot
used to be a sales engineer for
3/ 2013
I researched GA equipment that has rights attached to it such as tech support and warranties.
I had to check the status of those rights to see which things needed to be updated.
I was trying to get a
new support.
Vehicle,
parking lot
3/27/2013
I called
employee who gives qbutes on warranties) to discuss the aforementioned quote.
I called
to give a
update and to discuss the
Vehicle,
parking lot
Vehicle,
parking lot
is a
federal account manager
(b) (3)-P.L. 86-36
3/29/2013
I called
in reference to network issues on
Vehicle,
parking lot
4/1/2013
Called
to further clarify
request for
support and warranties.
Vehicle,
parking lot
4/2/2013
Called
to discuss the
quote.
Vehicle,
parking lot
4/3/2013
Research and planning for upcoming install in TX. I had to research best practices for the installation.
Vehicle,
parking lot
4/8/2013
Tech support call regarding
through-put issues in Texas
Vehicle,
parking lot
4/ 2013
Tech support call regarding damaged equipment
as a result of an unscheduled outage
Research the same through-put issues referenced above
Vehicle,
parking lot
Vehicle,
parking lot
4/16/2013
Tech support calls to discuss the damaged equipment.
Tech support calls to discuss latency issues on the high side
Vehicle,
parking lot
Vehicle,
parking lot
4/17/2013
Resarch on latency issues on the high side
Vehicle,
parking lot
4/18/2013
Researched how to fix a problem on the
that was caused by someone in MD trying to fix damaged equipment.
Vehicle,
parking lot
4/19/2013
Called
and then later
to discuss the problem referenced on 4/18 and an error that the
was reporting.
Vehicle,
parking lot
was a federal account manager with a lot of techinal kn
4/22/2013
Began research
Vehicle,
parking lot


4/23/2013 Researched
4/24/2013 Researched
Refernce to the complexity of the tas Fort Meade s:966-2988
4/30/2013 I called and later to discuss details about equipment and project plan for Texas install
5/1/2013 I called to discuss project plan for Texas install and equipment swap.
5/8/2013 Call to regarding the project pan for TX install
Researched cabelling issue on TX project.
5/9/2013 Call to regarding project plan for TX install
Researched project plan for TX project
5/ .013 Researched network issues on TX project.
5/22/2013 Researched best practices for TX project.
5/23/2013 Researched and requested new cables because the configuration for the TX install was changed.
(b) (3)-P.L. 86-36
7/11/2013 I did some research for which would be a good fit for the customer.
I also looked for a potential reason for an equipment failure a few weeks earlier.
7/12/2013 Continued my research on a reason for the quipment failure.
7/22/2013 Called technicians and supervisors to discuss why and how it was resolved.
7/31/2013 Called for technical advice regarding a project I was working on for the site, specifically
Called because I needed him to provide me with more materials for the
8/ 013 Called to give a project update about work I did the day before. The project involved replacing switches.
8/15/2013 Called for technical advice regarding a project I was working on. The project involved replacing a motherboard.
8/16/2013 Late night working on the motherboard replacement
8/19/2013 Called technicians and to give a status update on the motherboard replacement project.
9/4/2013 Called technicians and to give a status update on the install I did
9/5/2013 Called team member) to gather ideas for a project we were working on involving fixing netwok issues.
9/19/2013 Called to discuss an enterprise storage solution and how GA fits within it.
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
is a professional services consultant
Vehicle parking lot
Vehicle parking lot
systems engineer
Vehicle, parking lot
Vehicle, parking lot
is the lead of the back up and storage team
Vehicle, parking lot


10/23/2013 Called to give a status update on work I was doing for the customer and what they may need in the future.
11/12/2013 Called to report an upcoming increase in the amount of users and how we should plan for that increase.
11/14/2013 Called to discuss the impact of more users coming to GA.
12/7/2013 Called to give a status update on a project and new network changes
12/10/2013 Called (Gov't lead) to give an update on a system in that was down.
12/13/2013 Phone call to discuss how to fix an equipiment failure
12/16/2013 Called to give an update and to discuss customer service problems with Fort Gordon
1 2013 Was locked out of and had to wait to be let back in. Phone call to to tell her to meet me there
1/3/2014 Called technical support to discuss a problem with the network and an upcoming install.
1/7/2014 Called to discuss conducting "Health Checks" (maintenance checks).
Called to give a status update on the site.
1/15/2014 Called to discuss a current project in
1/23/2014 Call from to see if I needed any equipment shipped to me
Call from to discuss project in
(b) (6)
(b) (3)-P.L. 86-36
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
is the government lead of infastructure team on site
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot
Vehicle
Vehicle, parking lot
Vehicle, parking lot
Vehicle, parking lot

APPENDIX K

(U) [redacted] Submission 1-6

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

Release 2020-11
NSA13278

[redacted]

From: [redacted] (b) (6)
Sent: Monday, June 30, 2014 2:44 PM
To: [redacted]
Cc: [redacted]
Subject: [redacted] submission (1 of 6)
Attachments: IG coverletter [redacted]6-30-14.docx; [redacted] Report 6-30-14.pdf

UNCLASSIFIED/~~FOUO~~

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

Dear Agent [redacted]

Attached in this email and subsequent emails please find the following documents supporting [redacted] work efforts at [redacted] under the [redacted] prime contract for the [redacted] Program:

1. Cover letter and list of References/Verifiers;
2. Annotated [redacted] Site Confirm Time Access data record (attached as [redacted] Report 6-30-14")
3. Pdf supporting file: "March-April 2013 – Jun 28, 2014, 2-49 PM"
4. Pdf supporting file: "May-June 2013 – Jun 28, 2014, 3-10 PM"
5. Pdf supporting file: "July-August 2013 – Jun 28, 2014, 3-19 PM"
6. Pdf supporting file: "Sept 2013-Jan 2014 – Jun 28, 3-27 PM"
7. Pdf supporting file: "Misc evidence – Jun 28, 2014, 3-35 PM"

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

As many of these files are quite large (up to 7MB), with this email I will submit only attachments 1 and 2 listed above. The remaining 5 attachments will be forwarded to you separately in additional emails. You will receive a total of 6 emails in today's submission.

Please let me know if you don't receive all 6 messages or have any trouble opening the attached pdf files submitted by [redacted] I look forward to continuing dialogue with you on this matter.

Best Regards

[redacted]

Release 2020-11
NSA13279

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

June 30, 2014

Agent [redacted]
NSA OIG, Investigations (b)(3)-P.L. 86-36
[redacted]

SUBMITTED VIA ELECTRONIC MAIL

Subject: Submission of Additional Materials in Support of [redacted] Timecard Verification

Dear Agent [redacted]

Thank you for your patience as I diligently scoured my calendars, e-mail accounts, and phone records in an effort to provide you with additional information in support of the subject investigation.

Attached you will find the [redacted] site Confirm time record access data with appended notes providing explanations for certain time gaps, and/or inaccuracies. Reference is made to employer, prime contract or site verifiers and or corresponding time-stamped e-mail records, where available.

Also attached to and made part of this submission are pdf files of e-mail evidence to confirm the following:

- The scope and sequence of my contractual responsibilities
- Problems with time card entry
- Projects that required work outside of the [redacted] building
- Changes in access to different buildings, including [redacted] throughout the year.

I did not have sufficient time to annotate each email so that an immediate connection could be made between the time/substance of that document and each IG-identified gap in the [redacted] site confirm time record. However, this connection does exist in many instances, and could be made more explicit through additional analysis.

As [redacted] correspondence to you has indicated, my contract with [redacted] specifically allows me to support [redacted] offsite, and indeed, the scope of my duties

requires me to do so. Nowhere in my contract am I required to create a record of my work hours other than through submission of my timecards to [redacted] Submission of my [redacted] timecards, in conjunction with feedback on my performance from [redacted] and the end-user customer, has been considered sufficient justification for my work product up to this point. Please note that [redacted] has not disputed with [redacted] any invoicing related to my timecard entries, and the prime contractor has had monthly opportunities to raise such disputes. Thus, I must respectfully dispute the IG's methodology of attempting to track my work hours solely through badging records as flawed both by reference to my contract requirements and the real work which I have accomplished.

Out of consideration for the IG's request for information, and even though maintenance of these records is not a contract requirement, I have made a diligent effort to reconstruct my work product during the 3/18/13 - 2/1/14 timeframe. Cell phone records have been helpful in this process, and whenever possible I have made reference to work-related calls on the [redacted] Confirm time site record. Other corroborative electronic accesses to the [redacted] corporate environment such as VPN or SSL-VPN records have been less helpful to me in reconstructing my work product as only a week's worth of these records are maintained by [redacted] at any one time. If the IG's investigation into my work product requires additional corroboration along these lines, please let me know and I will attempt to find other forensic means to assist the IG in reconstructing my corporate accesses.

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

Finally, I am attaching a list of personal verifiers and subjects to which these individuals can speak on my behalf as yet another means to assure you that I have met my contractual obligations during the period in question.

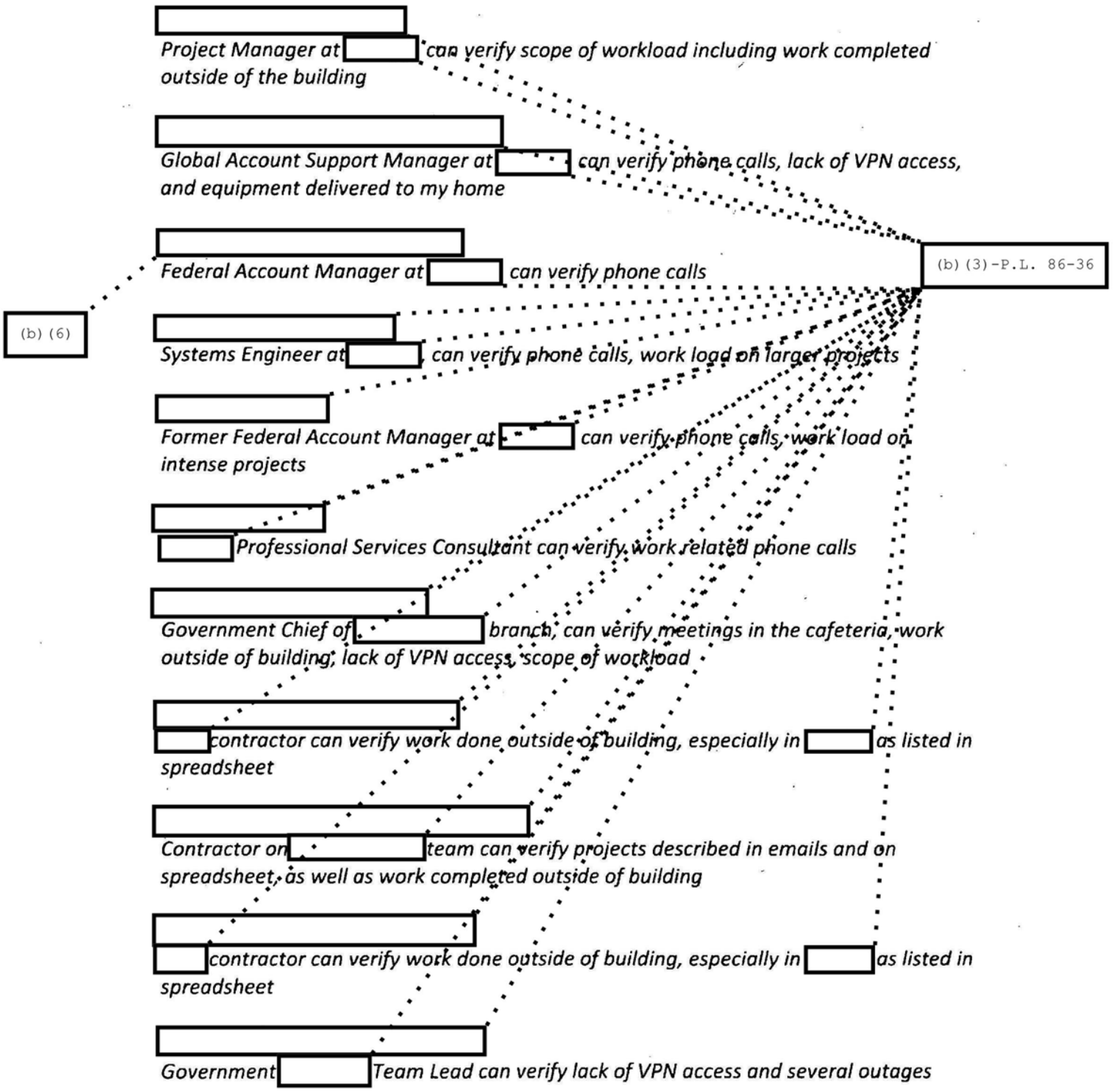
I'm happy to answer any questions you have on any of the materials included with this submission and look forward to successful resolution of this matter.

Sincerely,

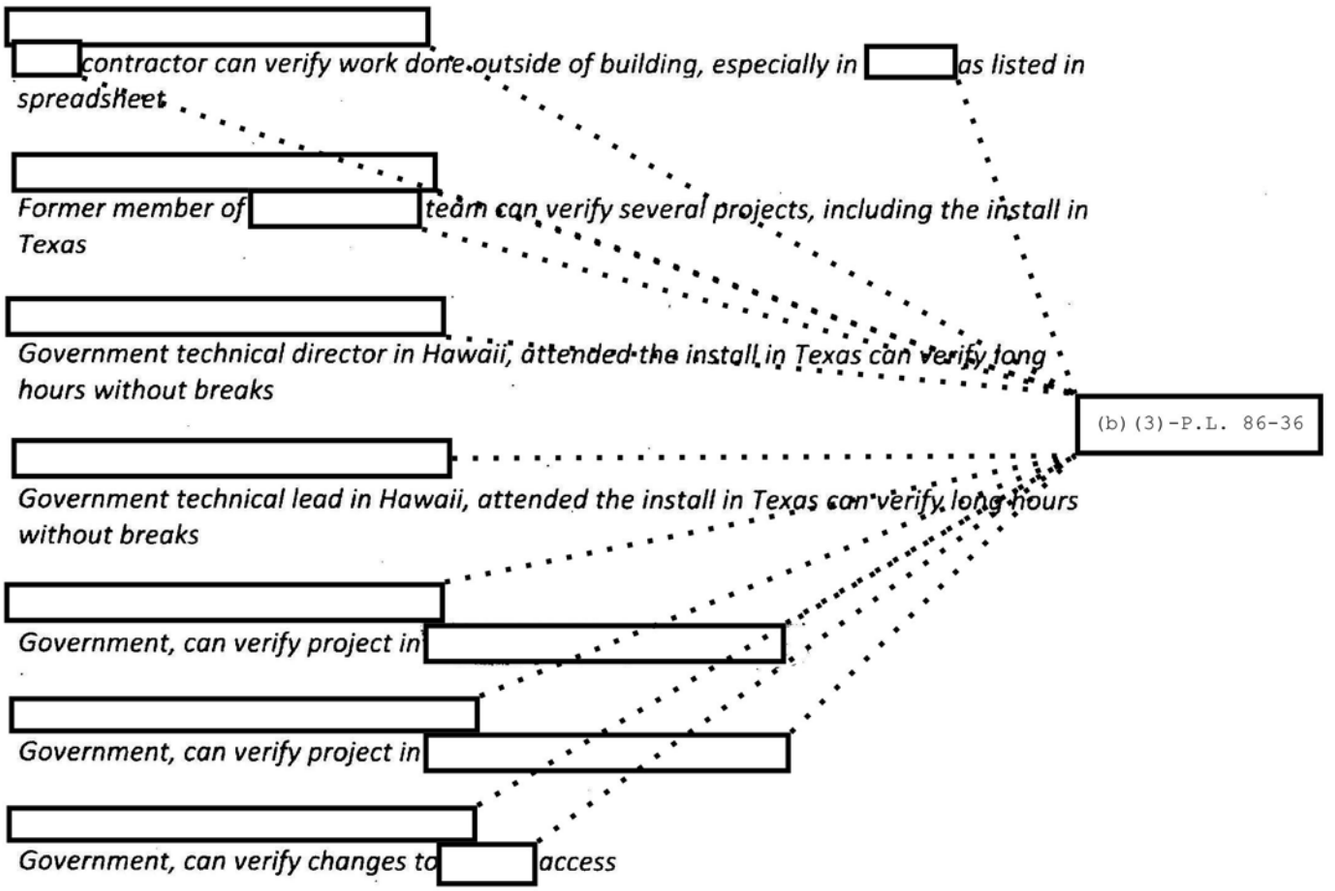
[redacted]

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

References /Verifiers



References/Verifiers



From:
Sent: Monday, June 30, 2014 2:44 PM
To:
Cc:
Subject: submission (1 of 6)
Attachments: IG coverletter 6-30-14.docx; Report 6-30-14.pdf

(b) (6)

UNCLASSIFIED/~~FOUO~~

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

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

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Best Regards

Release 2020-11
NSA13284

Email [redacted]

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

June 30, 2014

Agent [redacted]
NSA OIG, Investigations
[redacted]

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

SUBMITTED VIA ELECTRONIC MAIL

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

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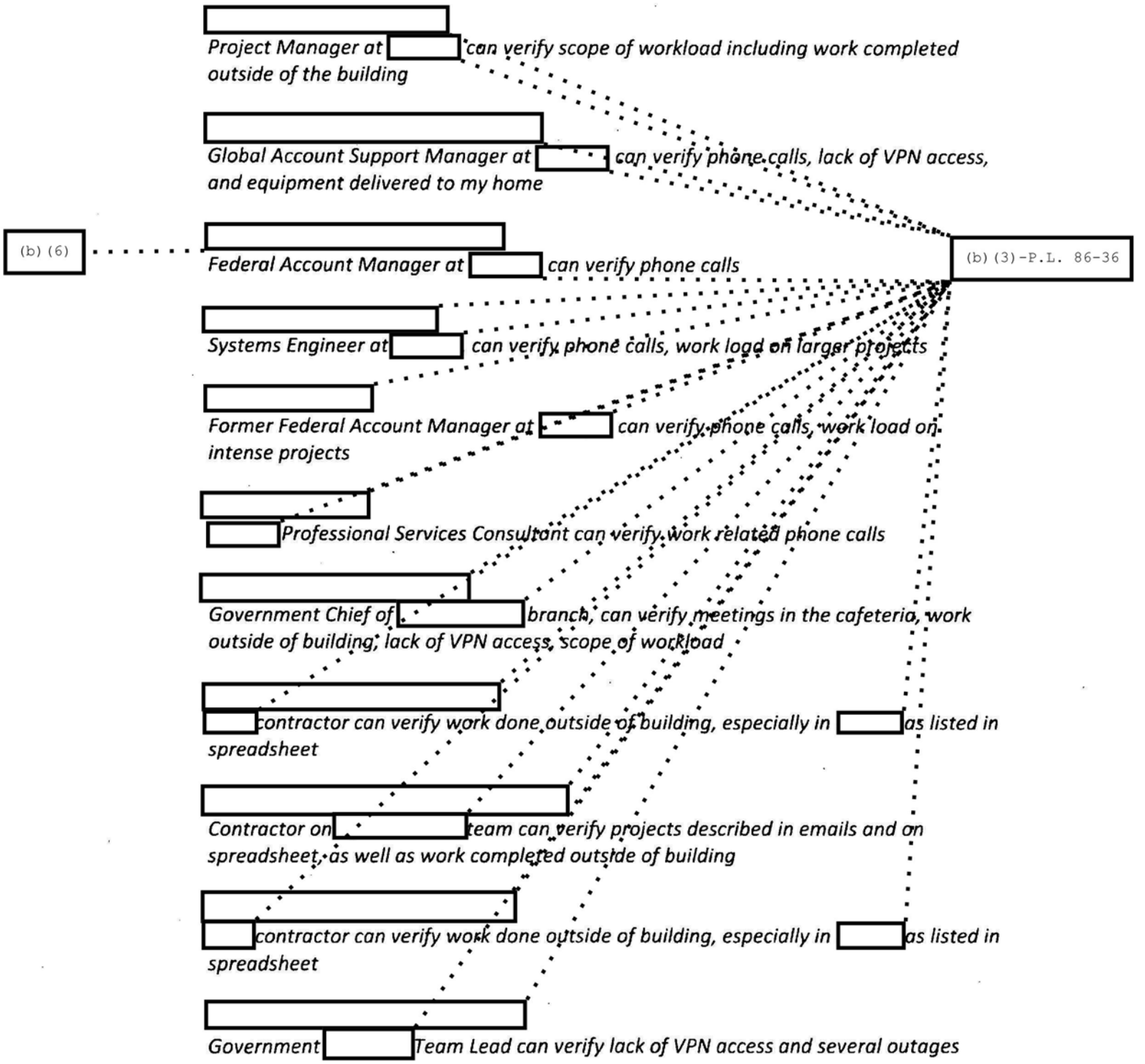
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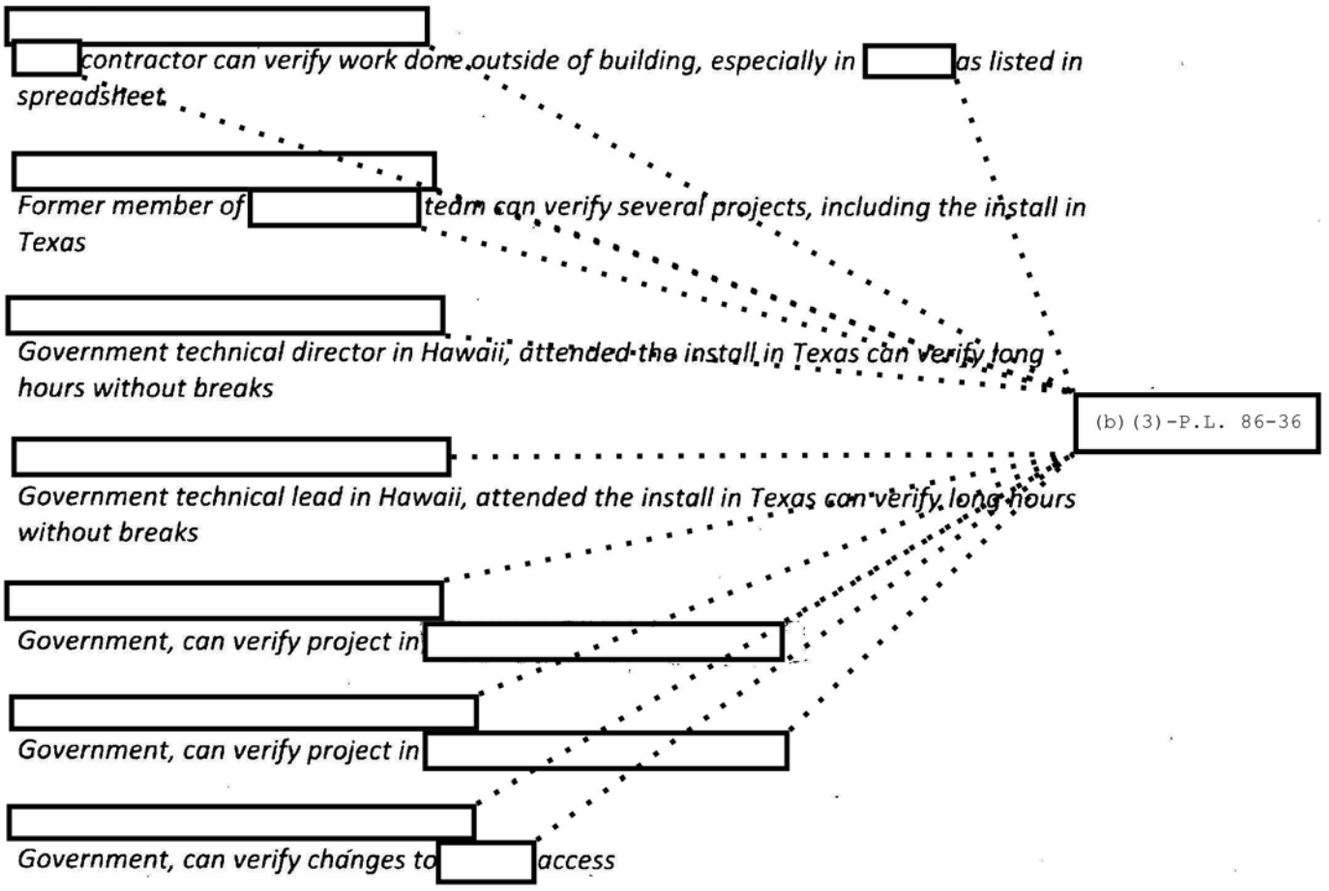
[redacted]

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

References /Verifiers



References/Verifiers



Ref : 3/19

June 14, 2014 8:46 PM

To:
FW: Address

-----Original Message----
From:
Sent: Tuesday, March 19, 2013 7:23 PM
To:
Subject: RE: Address

(b) (6)

-----Original Message-----
From:
Sent: Tuesday, March 19, 2013 7:22 PM
To:
Subject: Re: Address

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

Yeah I could give you a quick update on what was done today

Sent from my iPhone

On Mar 19, 2013, at 7:21 PM,

Thanks dude - I'll try to have the delivered to you by 8AM -

Did you need to talk to me? If so, I'm still in the office.

-----Original Message-----
From:
Sent: Tuesday, March 19, 2013 7:18 PM
To:
Cc:
Subject: Address

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

Ref 3/20

From:
Sent: Wednesday, March 20, 2013 9:47 PM
To:
Cc:
Subject: RE: NOTICE: Secure Technical Case

All,

We were able to successfull We also As far as the support ticket, we would rather keep it open for a few days, so the customer is able to continue with the migration effort smoothly.

Thanks to everyone for the support on this case!

Regards,

From:
Sent: Wednesday, March 20, 2013 12:18 PM
To:
Subject: FWd: NOTICE: Secure Technical Case

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

FYI...

Sent from my iPhone

Begin forwarded message:

From:
Date: March 20, 2013, 12:16:18 EDT
To:
Cc:
Subject: NOTICE: Secure Technical Case

FYI,

I have an active case for the where I found that the customer is encountering As a solution to this problem, we have recommended that they perform an is scheduled to take place at 8PM EST this evening. Since this is a secure facility, they do not have the ability to establish a They will also be attempting to

It was agreed that I could leave this case in my ownership for the time being, but please be aware that the will be onsite to assist with the and may call in for assistance.

Thank you,

v/r

Proof of getting Network issues resolved w/outside vendor

Ref 3/20 ~~Email #1~~ 1 A

June 15, 2014 1:48 PM

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

1 Attachment, 14 KB

From: [redacted]
Sent: Tuesday, March 19, 2013 8:47 AM
To: [redacted]
Subject: FW: [redacted]

FYI

From: [redacted]
Sent: Monday, March 18, 2013 12:34 PM
To: [redacted]
Subject: RE: [redacted]

Certainly will....I have a 3PM Debrief and we will create some action items as a result....will keep you guys in the loop

(b) (6)

Thanks,

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

From: [redacted]
Sent: Monday, March 18, 2013 11:31 AM
To: [redacted]
Cc: [redacted]
Subject: TX - [redacted]

[redacted]

The TX [redacted] system came up in our staff meeting this morning. [redacted] (copied) was hoping to get an update as our Support team has been trying to manage this as well. Not sure how you want to handle this but would you please ask [redacted] or whoever owns it on your end to keep [redacted] in the loop?

Thanks!

[redacted]

Ref 3/20-3/22

June 14, 2014 8 52 PM

To:
FW: NOTICE: Secure Technical Case

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

From:
Sent: Friday, March 22, 2013 1:50 PM
To:
Subject: Re: NOTICE: Secure Technical Case
Importance: High

It is great when a plan comes together. Excellent!

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

From:
Date: Friday, March 22, 2013 11:22 AM
To:
Subject: FW: NOTICE: Secure Technical Case

Hey Team,

I'm slow pushing this out, but I just wanted to send out a mass-email to the team to let you all know that we had an extremely successful performed in the field this past Wednesday on production

were the onsite leads, also coordinating with remotely, and as seen below in summation, and as relayed to me by the customer's storage lead – the entire process was seamless and BEAUTIFUL. The upgrade alleviated a bug the customer encountered in 8.1.1, and all is well with the world on the customer end.

Great job team! Way to go engineering on delivering the promise of and Support teams are the best in the community!

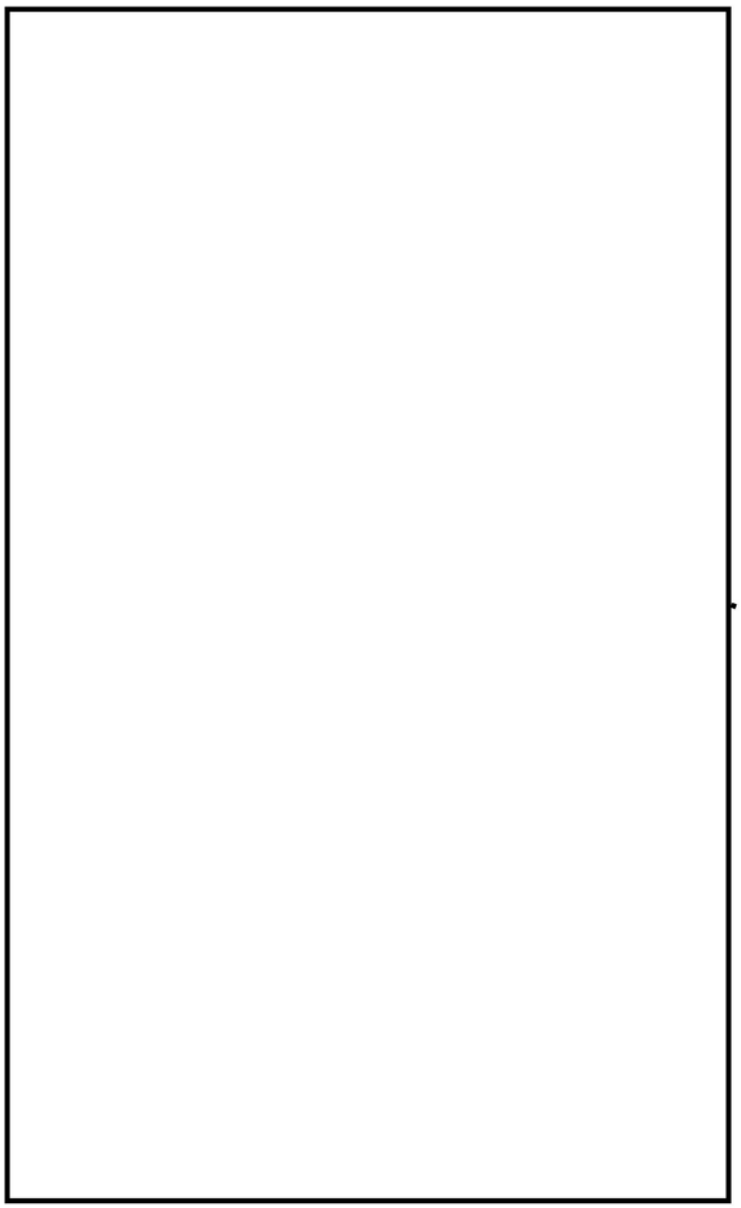
Cheers,

From:
Sent: Wednesday, March 20, 2013 9:48 PM
To:
Subject: FW: NOTICE: Secure Technical Case

FYI

Doc ID: 6712816

Ref: 3122 -3125



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

Release 2020-11
NSA13293

Doc ID: 6712816

Ref: 3/25-3/29

June 14 2014 10 04 PM

To
FW

From
Sent: Tuesday, April 02 2013 1:13 AM
To:
Cc:
Subject:

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

Project Report: 29-Mar-2013

(b) (6)

Project Information

Date of Service : Fri Mar 29 16 59 59 CET 2013
SO# :
Project#:
NGS cases:

Customer & Attendance Information

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

Trip Details

Project Tasks

Release 2020-11
NSA13294

Quote work w/ Entitlements

Ref 3125-4420

June 15, 2014 1:44 PM

To:
FW: serial numbers

(b) (6)

From:
Sent: Tuesday, March 26, 2013 9:14 PM
To:
Cc:
Subject: RE: serial numbers

Ok, customer wants to get a quote for what it would cost to put the under support again for possible reuse with in the enterprise for in
What I believe will happen is that we will use the
GA we would like to plus up

I will be waiting by the phone for your call at 0630 am.

From:
Sent: Tuesday, March 26, 2013 8:52 PM
To:
Cc:
Subject: Re: serial numbers

I will give you a call to clarify tomorrow leaves tomorrow for vacation.

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

Thanks,

Sent from my iPhone

On Mar 26, 2013, at 8:27 PM,

Can you pls provide me quotes on the files
The Filers

Can you pls send your quotes to because Im unable to access any emails through while onsite.
Thanks for the help

From:
Sent: Tuesday, March 26, 2013 5:01 PM
To:
Subject: serial numbers

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

Doc ID: 6712816

Ref: 3/25-4/2

To:
FW: quote

June 14 2014 8:59 PM

2 Attachments, 6 KB

-----Original Appointment-----
From:
Sent: Thursday, March 28, 2013 1:31 PM
To:
Cc:
Subject: quote
When: Thursday, March 28, 2013 3:30 PM-4:30 PM (UTC-05:00) Eastern Time (US & Canada).
Where:

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

(b) (6)

Did you do an for this? I can't get to it until tomorrow morning but may be have some cycles later this afternoon. Can hook-up us up to chat about it at 3:30 today? I want to be able to quote by noon tomorrow.

I'll open up my bridge at 3:30

History:

From:
Sent: Thursday, March 28, 2013 1:13 PM
To:
Subject: Fwd: quote pls

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

Sent from my iPhone

Begin forwarded message:

From:
Date: March 28, 2013, 12:51:55 PM EDT
To:
Cc:
Subject: RE: quote pls

Thank you very much for forwarding along the information. I reached out to after we spoke and he is heading into a 1:30 meeting but could work on this later this afternoon. Maybe has cycles beforehand.

is out on vacation until Wednesday - do you have any cycles this afternoon to validate the configs below and confirm via the sizer?

I created an

Thanks!

Release 2020-11
NSA13296

Doc ID: 6712816

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

Ref: 3/25-4/2

Subject: RE: Quote Request:

I just spoke with and for this he needs the following:

The customer needs this ASAP. Thanks for your help!

(b) (6)

From:
Sent: Wednesday, March 27, 2013 8:58 AM
To:
Cc:
Subject: RE: Quote Request:

Please ignore the special request for a complete bundle

From:
Sent: Wednesday, March 27, 2013 8:47 AM
To:
Cc:
Subject: Quote Request:

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

Quote Description: please create a quote

Oppty Name:

Service Level & Duration:

Discounts/Pricing: USPS Unreg

Special Instructions: price the Complete Bundle at 38% discount.

Release 2020-11
NSA13297

email #3
Ref 3127

June 15, 2014 1 44 PM

To
FW: Quote Request:

5 Attachments, 84 KB

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

From:
Sent: Wednesday, March 27, 2013 5:59 PM
To:
Subject: Fwd: Quote Request

Sent from my iPhone

Begin forwarded message:

(b) (6)

From:
Date: March 27, 2013, 3:18:47 PM EDT
To:
Cc:
Subject: FW: Quote Request:

Attached is the quote you requested with the support until 9/30/16.

Thanks,

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

From:
Sent: Wednesday, March 27, 2013 2:58 PM
To:
Subject: RE: Quote Request:

Hi

Attached is a copy of the requested quote; I noticed that the that doesn't expire until 9/30/2016 so I've gone ahead and co-termed the support to match.

Unregistered pricing has been applied.

Thanks!

From:
Sent: Wednesday, March 27, 2013 1:21 PM
To:

Ref 3/28-4/2

[redacted]

(b) (6)

From: [redacted]
Sent: Thursday, March 28, 2013 12:47 PM
To: [redacted]
Subject: qupte pls

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

[redacted] can you help with this pls Can you please quote this [redacted]

This is to support a the current [redacted] environment which has [redacted]

[redacted]

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

Doc ID: 6712816

Proof of pending TDY to San Atonio

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

4a

Ref 9/1-9/13

From:
Sent: Monday, April 01, 2013 11:00 AM
To: (b) (3)-P.L. 86-36 (b) (6)
Cc:
Subject: (U) TDY to NSAT Next Week

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

I just talked to and and they are prepared to go to Texas and roll-up their sleeves to get work done to improve the network next week. However, if I understand you're your comments today, they are not supposed to touch the network but just assess its condition. Maybe a quick 15 min direction centric and expectation meeting with you before the guys book their flight might help. Standing by.

V/r

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

Release 2020-11
NSA13300

Doc ID: 6712816

Prep for the trip to TX for [redacted] work & Network work.

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

Ref: 4/2-4/8

From: [redacted]
Sent: Tuesday, April 02, 2013 4:35 PM
To: [redacted]
Cc:
Subject: RE: (U) [redacted] TDY to NSAT Next Week

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

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

All,

I just wanted to ask about, and clarify a little, the plan for going to TX. There are still some things that can be tested before making a trip, I also wasn't sure if there had been any clarification about our ability to reconfigure the equipment in TX.

This is not meant to be a comprehensive test, just what I came up with off the top of my head. In particular, I'm sure there are things missing from the testing that would be done on-site in TX.

[redacted]

Release 2020-11
NSA13301

Doc ID: 6712816

Work + Meeting to discuss Network throughput Problems

e-mail # Ref: 4/4-4/8

----- Original Message -----
From:
To:
Cc:
Sent: Sunday, April 7, 2013 11:43:15 PM GMT -05:00 US/Canada Eastern
Subject: Re: Performance

Will you be in the office on Wednesday? If so, I'd like to stop by your desk in the morning if you're available.

Let me know.

Thanks,

On 4/5/13 12:11 PM, wrote:

Thanks

Sent from my iPhone

On Apr 5, 2013, at 12:39 PM, wrote:

One if the hosts was upgraded . did a simple file create test and saw about 1.4Gb...a 50% improvement The Exchange admins were not available today, so we don't have a result for that yet I need to update another host (need approval from Maryland) to test with iPerf.

So, initially, it looks promising, but still lots left to do.

-----Original Message-----
From:
Received: Friday, 05 Apr 2013, 11:32AM
To:
Subject: Re: Performance

Any luck on the tests ?

On 4/4/13 10:15 AM,
wrote:

I'm working to get the firmware in the updated to the newest revisions now. I'd like to get that done this afternoon and test with at least one server.

Thanks,

----- Original Message -----
From:
To:
Cc:
Sent: Thursday, April 4, 2013 10:06:54 AM GMT -05:00 US/Canada Eastern
Subject: Re: Performance

Gentlemen,
Any word on when we can proceed with testing ?

Thanks

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

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

[redacted]

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

Ref: 415-4112
PR 2

June 15, 2014 7:22 PM

To:
FW:

From:
Sent: Monday, April 08, 2013 10:10 PM
To:
Cc:
Subject:

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

(b) (6)

Project Report: [redacted] 12-Apr-2013

[redacted] Project Information

Date of Service : Fri Apr 12 23:59:59 CEST 2013
SO# :
Project#:
NGS cases:

Customer & Attendance Information

Trip Details

Time

Purpose of Visit:

Trip Details:

Deliverables (Pre-Implementation): None
Deliverables (Post-Implementation): None

Project Tasks

Release 2020-11
NSA13303

Doc ID: 6712816

[redacted] April 10

Ref: 910-9112 C3

From: [redacted]
Sent: Thursday, April 11, 2013 9:50 AM
To: [redacted]
Cc: [redacted]
Subject: (U) [redacted]

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

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

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

[redacted] He ran into few issues. There [redacted] wasn't able, in the allotted time, to complete the cache upgrade on the [redacted] were 2 failed disk in array that had to rebuilt first, before the cache upgrade could be started (drive failed in Dec or 2012). Due to the maintenance action, [redacted] had to get new passwords to allow him to begin the cache upgrade. Lastly the cache upgrade was plagued with errors, in which [redacted] could not overcome by the end of the outage window. [redacted] stated the there was a second [redacted] that would begin the same time today at 1900 and complete at 0300

[redacted]

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

Release 2020-11
NSA13304

6/25/2014 Re:

Re: [redacted] Log # 2004129730, [redacted]

Ref 4/15

[redacted]

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

Mon 4/15/2013 8:27 AM

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

To: [redacted]

[redacted]

Give me a min to get into work I will call in 10 min

Sent from my iPhone

On Apr 12, 2013, at 4:28 PM, [redacted] wrote:

> Team,
>
> Let's put this case to BED!!!!
>
> [redacted] has some insights as to what's going on onsite.
> Let come up with a concise action plan to recover this [redacted]
>
> Thanks,
> [redacted]
>
> <meeting.ics>

[redacted]

Doc ID: 6712816

Working - Network Problem

4/15 Ref 4/15 email

[redacted]

June 15, 2014 1:43 PM

FW: Performance

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

----Original Message----
From: [redacted]
Sent: Friday, June 13, 2014 6:52 PM
To: [redacted]
Subject: FW: Performance

----Original Message----
From: [redacted]
Sent: Monday, April 15, 2013 10:19 AM
To: [redacted]
Cc: [redacted]
Subject: Re: Performance

Gentleman,
I will schedule a con call for Wednesday. Is there a preference for morning or afternoon ? Based on replies an outlook invite will be sent by this afternoon.

Thanks

[redacted]

On 4/15/13 10:13 AM, [redacted]

I am available anytime this afternoon

[redacted]

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

On 4/12/13 5:55 AM, [redacted] wrote:

[redacted]

I can be available at that time, but I'd prefer earlier or later (before 1300, or after 1500)

Thanks,

[redacted]

----- Original Message -----
From: [redacted]
To: [redacted]
Cc: [redacted]
Sent: Wednesday, April 10, 2013 12:08:19 PM GMT -05:00 US/Canada Eastern
Subject: Re: Performance

Gentlemen,
I want to have a call on Monday afternoon see where are on the performance issues and what needs to get done. Are you all available for a Monday call around 2pm ?

Thanks

[redacted]

On 4/8/13 9:59 AM, [redacted] wrote:

[redacted]

As far as I know I'll be there.

This is Master's week, so sometimes they are . weird.. about visitors, but I've been told it should be fine

Let me know if you need anything

[redacted]

Release 2020-11
NSA13306

Doc ID: 6712816

[redacted]

Ref: 4/16-4/18

From: [redacted]
Sent: Wednesday, April 17, 2013 11:36 AM
To: [redacted]
Subject: RE: (U) Backup Policy

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

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

But [redacted] they said that they have the backups for home and stuff for 1600
I think they have it at 1600z not est.

From: [redacted]
Sent: Wednesday, April 17, 2013 10:20 AM
To: [redacted]
Subject: RE: (U) Backup Policy

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

If they failed for any reason, they restart automatically, of if they are queued up, the next ones will start.

Thank you,

[redacted]

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

**********(U//~~FOUO~~)**********

[redacted]

**********(U//~~FOUO~~)**********

From: [redacted]
Sent: Tuesday, April 16, 2013 2:15 PM
To: [redacted]
Subject: RE: (U) Backup Policy

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

Then why did 11 backup jobs start at 1200 EST which is 1600Z - Tuesday.....

Release 2020-11
NSA13307

Doc ID: 6712816

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

Ref: 4/18-4/25

From:
Sent: Thursday, April 18, 2013 8:53 AM
To:
Subject: FW: (U) Summary of what happened

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

fyi

From:
Sent: Thursday, April 18, 2013 8:26 AM
To:
Cc:
Subject: (U) Summary of what happened

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

We added a

I will opening a ticket with shortly to having someone come in to look at the core dumps to see if we can get an answer on why they panicked.

(U//~~FOUO~~)

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

(U//~~FOUO~~)

Release 2020-11
NSA13308

Doc ID: 6712816

4/18

Research for taking down filer

[redacted]

From: [redacted]
Sent: Thursday, April 18, 2013 8:53 AM
To: [redacted]
Subject: FW: (U) Summary of what happened

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

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

fyi

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

From: [redacted]
Sent: Thursday, April 18, 2013 8:26 AM
To: [redacted]
Cc: [redacted]
Subject: (U) Summary of what happened

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

[redacted]

We added a [redacted]

[redacted]

I will opening a ticket with [redacted] shortly to having someone come in to look at the core dumps to see if we can get an answer on why they panicked.

[redacted]

(U//~~FOUO~~)

[redacted]

(U//~~FOUO~~)

Provide proof of working on Network issues AND Storage issues

Ref: 4115-4119
PR3

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

June 15, 2014 6 49 PM

To:
FW:

From:
Sent: Monday, April 22, 2013 5:16 PM
To:
Cc:
Subject:

(b) (6)

Project Report 19-Apr-2013

Project Information

Date of Service : Fri Apr 19 09:59:59 CEST 2013
SO# :
Project#:
NGS cases:

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

Customer & Attendance Information

Trip Details

Time

Purpose of Visit:

Doc ID: 6712816

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

Ref: 4119-4130

From:
Sent: Tuesday, April 30, 2013 11:45 AM
To:
Cc:
Subject: FW (U) Storage Scaling
Signed By:

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

FYI, regarding planned repurposing of the initially purchase

shared with me that a priori, there is an existing networking issue already identified on that may well also be affecting and that remediation of that issue should come first and then follow thru on the head-swap.

I'm trying to the stakeholders on the thread below into a room with us so we can discuss it all before jumping head-long into a new repurposing of equipment that may only mask a pernicious networking problem.

(U//~~FOUO~~)

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

(U//~~FOUO~~)

From:
Sent: Monday, April 29, 2013 3:40 PM
To:
Cc:
Subject: RE: (U) Storage Scaling

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

– we'll push the through the ERB this week will represent it) . We haven't discussed the way ahead at all yet – at this point it's only at the idea stage until the storage group decides it's the way to go. we can build it the same way as and we socialize with the leads in NSAG – then it'll go thru the ERB if everyone agrees on the way ahead.

I believe is going to assist us in getting the gear shipped down to NSAT so all the work can be coordinated (Shelf install and

Release 2020-11
NSA13311

Ref 7/1-7/5

To
FW:

June 16, 2014 5:51 PM

(b) (6)

From:
Sent: Monday, July 08, 2013 2:26 AM
To:
Cc:
Subject:

Project Report 05-Jul-2013

Project Information

Date of Service : Fri Jul 05 15:59:59 CEST 2013
SO# :
Project#:
NGS cases:

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

Customer & Attendance Information

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

Trip Details

Time

Purpose of Visit:

Trip Details:

Deliverables (Pre-Implementation): None
Deliverables (Post-Implementation): None

Project Tasks

Doc ID: 6712816

Ref: 7/8-7112

June 16, 2014 6:03 PM

To:
FW:

(b) (6)

From:
Sent: Tuesday, July 16, 2013 1:44 AM
To:
Cc:
Subject:

Project Report: 12-Jul-2013

Project Information

Date of Service : Fri Jul 12 18:14:59 CEST 2013
SO# :
Project#:
NGS cases:

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

Customer & Attendance Information

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

Trip Details

Time

Purpose of Visit:

Trip Details:

Deliverables (Pre-Implementation): None
Deliverables (Post-Implementation): None

Project Tasks

Release 2020-11
NSA13313

Ref: 7/15-7/17

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

June 16, 2014 6:03 PM

To:
FW:

(b) (6)

From:
Sent: Friday, July 26, 2013 9:37 AM
To:
Cc:
Subject:

Project Report: 17-Jul-2013

Project Information

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

Date of Service : Wed Jul 17 16:59:59 CEST 2013
SO# :
Project#:
NGS cases:

Customer & Attendance Information

Trip Details

Time

Purpose of Visit:

Trip Details:

Deliverables (Pre-Implementation): None
Deliverables (Post-Implementation): None

Project Tasks

Ref: 7/20-7/26

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

June 16, 2014 8:04 PM

To
FW:

(b) (6)

From:
Sent: Friday, July 26, 2013 9:46 AM
To:
Cc:
Subject:

Project Report 26-Jul-2013

Project Information

Date of Service : Fri Jul 26 11:59:59 CEST 2013
SO# :
Project#:
NGS cases:

Customer & Attendance Information

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

Trip Details

Time

Purpose of Visit:

Trip Details:

Deliverables (Pre-Implementation): None
Deliverables (Post-Implementation): None

Project Tasks

Doc ID: 6712816

Outage on: [redacted] Ref: 8112-8117

[redacted]

From: [redacted]
Sent: Monday, August 05, 2013 10:09 AM
To: [redacted]
Cc: [redacted]
Subject: (U) [redacted] Hardware upgrade Heads-up

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

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

I just received word from the program office that they intend on having an outage on 14AUG2013, no time yet, to replace the [redacted]

The program office would like to have a VTC on Wednesday to work through issues.

Obviously, I have no task order yet, but will try to get one as soon as possible, once I have the equipment to create the ACIL; and the information to create the CRL.

I will provide all parties with VTC information as soon as I have it.

U//~~FOUO~~

[redacted]

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

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

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

Release 2020-11
NSA13316

Ref 815-817

Proof

June 16, 2014 5:49 PM

To:
FW: [redacted] Install of [redacted]

(b) (6)

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

From: [redacted]
Sent: Tuesday, August 06, 2013 2:28 PM
To: [redacted]
Cc: [redacted]
Subject: [redacted]

Project Report: [redacted] 09-Aug-2013

[redacted] Project Information [redacted]

Date of Service : Fri Aug 09 12:29:59 CEST 2013
SO# :
Project#:
NGS cases:

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

Customer & Attendance Information

Trip Details

Time

Purpose of Visit:

Trip Details:

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

Ref 8/14-8/17

June 16, 2014 5:54 PM

To:
FW: Proof of Outage Motherboard Replacement

From:
Sent: Wednesday, August 14, 2013 10:04 PM
To:
Cc:
Subject:

Today, I heard from Corp. Storage the in GA is to occur Thursday evening. I am available to provide support if needed.

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

Doc ID: 6712816

Ref 8/14+8/17

To:
FW:

June 16, 2014 5:54 PM

7 Attachments, 73 KB

Proof of Duration of Time needed to mortherBoard Replacment

From:
Sent: Friday, August 16, 2013 2:45 AM
To:
Cc:
Subject:

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

Hello

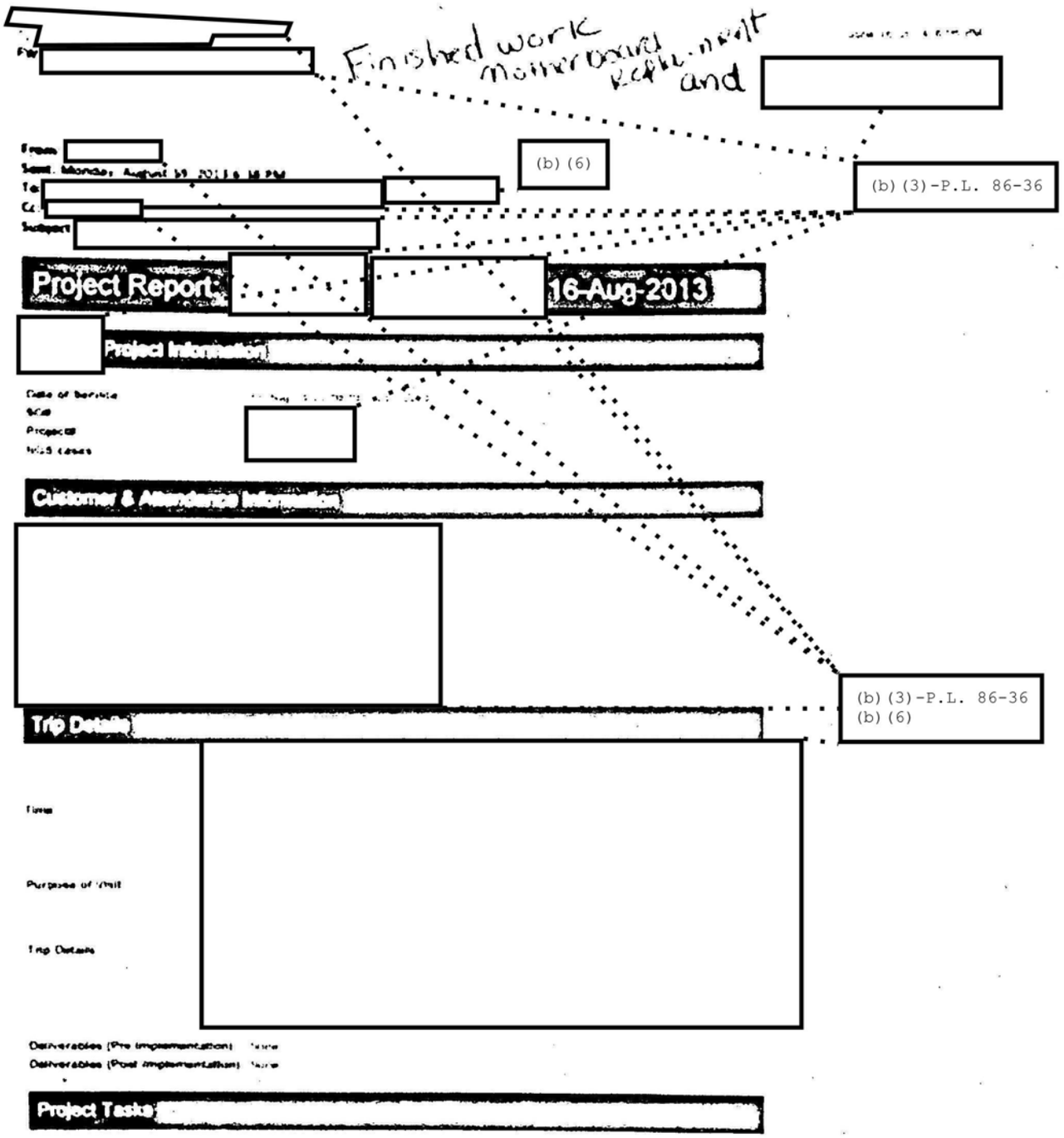
called in this evening during the motherboard replacement. It appears to be a disk reservation issue because of the for this environment. We have concluded our call at this time, with the recommendation to remain in failover pending a service call with in the morning to free that disk reservation.

V/R,

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

Release 2020-11
NSA13319

Ref: 8/14-8/17


Finished work
(b) (6)
(b) (3)-P.L. 86-36
Project Report
16-Aug-2013
Project Information
Customer & Attendance Information
(b) (3)-P.L. 86-36
(b) (6)
Trip Details
Purpose of Visit
Trip Details
Project Tasks

6/25/2014

[redacted] concall

[redacted]

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

Ref: 8/26

Mon 8/26/2013 7:28 PM

(b)(6) To: [redacted]

Hi [redacted] I'm really sorry I wasn't on the call at 5. It slipped my mind completely and my phone let me down by not alertin me. Too reliant on my tech. :)

Did you guys have the call? Who should I call to catch up on the discussion?

Thanks,

[redacted]

This message was sent from my iPhone, please excuse any typos.

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

[redacted]

RE: another support quote -

Ref: 8/23

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

From:
Sent: Thursday, August 29, 2013 5:11 PM
To:
Cc:
Subject: Re: serial numbers

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

(b) (6)

Sent from my iPad

On Aug 28, 2013, at 1:36 PM, wrote:

Hello – I received your voice message later on Monday – not a problem missing the call. Both and ended up missing it as well – you had a limited audience with and myself. is in CA the rest of this week but is available for a call on Friday early afternoon. Would that work for you? In the meantime will you please send me the serial numbers for the systems had shipped would like to determine their current support level.

Thanks!

Ref: 8121-8123

June 16, 2014 6:05 PM

To
FW: [redacted] Proof of a week Being in [redacted] Equip Removed was Shipped to [redacted]

(b) (6)

From [redacted]
Sent: Tuesday, September 03, 2013 12:08 AM
To: [redacted]
Cc: [redacted]
Subject: [redacted]

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

Project Report: [redacted] 23-Aug-2013

[redacted] Project Information

Date of Service : Fri Aug 23 16:29:59 CEST 2013
SO# : [redacted]
Project#:
NGS cases:

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

Customer & Attendance Information

[redacted]

Trip Details

Time

Purpose of Visit:

Trip Details:

[redacted]

Deliverables (Pre-Implementation): None
Deliverables (Post-Implementation): None

Project Tasks [redacted]

ref 8/23-8/30

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

June 16, 2014 6:05 PM

To:
FW: Proof of work AND Location

From:
Sent: Monday, September 02, 2013 11:59 PM
To:
Cc:
Subject:

(b) (6)

Project Report: 30-Aug-2013

Project Information

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

Date of Service: Fri Aug 30 11:59:59 CEST 2013
SO#:
Project#:
NGS cases:

Customer & Attendance Information

Trip Details

Time

Purpose of Visit:

Trip Details:

Deliverables (Pre-Implementation): None
Deliverables (Post-Implementation): None

Project Tasks

Doc ID: 6712816

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

Ref 8/26-8/30

Proof of Location

From:
Sent: Thursday, August 29, 2013 2:42 PM
To:
Cc: (b) (3)-P.L. 86-36
Subject: (U)

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

Hey, just called said he is about to head back. He got the high side up and pinging out. The side the network team is still working on some But everything is configured and should work when the transports come up.

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

Release 2020-11
NSA13325

6/25/2014 RE: another support quote [redacted] Ref: 9/9-9/13

RE: another support quote

[redacted]

Tue 9/10/2013 3:56 PM

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

[redacted]

1 attachment

[redacted]

You are going to kill me ☹ I just received an email from [redacted] that he needs a 1 year support quote for the attached list of serial numbers. Please use the same support levels as indicated in the spreadsheet. I know you are out the rest of today. Any chance you could work on it first thing tomorrow would be greatly appreciated!

Thank you [redacted]

[redacted]

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

(b) (6)

From: [redacted]
Sent: Tuesday, September 10, 2013 1:23 PM
To: [redacted]
Subject: RE: another support quote

Here are the quotes look at them while you are getting those teeth cleaned, you got time. These are the two serial numbers for the [redacted] hat I am looking for, [redacted] nd find them!!!!

[redacted]

I have to leave today at 12:30Pm PST I have a meeting at my daughter's school If you need changes let me know ASAP or wait until tonight

From: [redacted]
Sent: Tuesday, September 03, 2013 2:30 PM
To: [redacted]
Subject: RE: another support quote

So on these [redacted] and [redacted] are already on [redacted] which has many other systems on it totaling [redacted] re on another quote. This is the opportunity name [redacted] What do you want to do? Did you want to talk live and figure out options? I am available tomorrow

[redacted]

From: [redacted]
Sent: Friday, August 30, 2013 6:47 AM
To: [redacted]
Cc: [redacted]
Subject: another support quote

[redacted]

Will you please provide me with [redacted] quote for the following serial numbers:

[redacted]

These systems were recently shipped [redacted]

Thank you!

[redacted]

[redacted] 1/3

Ref: 9/9-9/13

June 16, 2014 6:06 PM

To:
FW:

From:
Sent: Monday, September 16, 2013 11:08 PM
To:
Cc:
Subject:

(b) (6)

Project Report 13-Sep-2013

Project Information

Date of Service : Fri Sep 13 15:59:59 CEST 2013
SO# :
Project#:
NGS cases:

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

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

Customer & Attendance Information

Trip Details

Time

Purpose of Visit:

Trip Details:

Deliverables (Pre-Implementation): None
Deliverables (Post-Implementation): None

Project Tasks

Doc ID: 6712816

Ref 9/13-9/20

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

June 16, 2014 6:06 PM

To:
FW:

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

From:
Sent: Sunday, September 22, 2013 10:50 PM
To:
Cc:
Subject:

(b) (6)

Project Report: 20-Sep-2013

Project Information

Date of Service : Fri Sep 20 14:29:59 CEST 2013
SO# :
Project#:
NGS cases:

Customer & Attendance Information

Trip Details

Time

Purpose of Visit:

Trip Details:

Deliverables (Pre-Implementation): None
Deliverables (Post-Implementation): None

Project Tasks

Release 2020-11
NSA13328

Doc ID: 6712816

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

Ref: 8126-8130
9125

Proof [redacted] install was there.

June 16, 2014 5:58 PM

To:
FW:

(b) (6)

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

From:
Sent: Wednesday, September 25, 2013 10:26 AM
To:
Subject:

Hi [redacted]

It was a real pleasure speaking with you on the phone moments ago. Here is a recap of our Migration, File Collaboration and our [redacted] replacement backup solutions per our conversation:

[redacted]

Release 2020-11
NSA13329

Ref: 11/11 - 11/14

To:
FW: Service Event Report

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

June 16, 2014 6:07 PM

From:
Sent: Tuesday, November 19, 2013 2:10 AM
To:
Cc:
Subject: Service Event Report

(b) (6)

Project Report: 14-Nov-2013

Project Information

Date of Service : Thu Nov 14 16:59:59 CET 2013
SO# :
Project#:
NGS cases:

Customer & Attendance Information

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

Trip Details

Time

Trip Details:

Deliverables (Pre-Implementation): None
Deliverables (Post-Implementation): None

Project Tasks

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

Ref: 11/21-11/23

June 16 2014 6:07 PM

To:
FW:

Proof of Access to Datacenter of Building Long Hours

From:
Sent: Monday, November 25, 2013 11:03 AM
To:
Cc:
Subject:

(b) (6)

Project Report: 22-Nov-2013

Project Information

Date of Service: Fri Nov 22 19:59:59 CET 2013
SOW
Project#.
NGS cases.

Customer & Attendance Information

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

Trip Details

Time

Trip Details

Deliverables (Pre implementation) None
Deliverables (Post implementation)

Project Tasks

Ref: 11/22 6/14/14 3:16 PM

Service Event Report SO# n/a

Reply Reply All Forward

Service Event Report SO# n/a

To: (b) (6)

Cc:

Monday, November 25, 2013 11:02 AM

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

Project Report: 22-Nov-2013

Project Information

Date of Service : Fri Nov 22 19:59:59 CET 2013

SO# :

Project#:

NGS cases:

Customer & Attendance Information

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

Trip Details

Time

Trip Details:

Task Comments

Start Time	Task#	Comment

Release 2020-11
NSA13332

11/26-11/28
P

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

To:
FW:

Proof of Data Center Building Access for Long Hours

From:
Sent: Sunday, December 01, 2013 11:38 PM
To:
Cc:
Subject:

(b) (6)

Project Report: 29-Nov-2013

Project Information

Date of Service :
SO# :
Project# :
NGS cases:

Customer & Attendance Information

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

Trip Details

Time

Trip Details:

Deliverables (Pre-Implementation): None
Deliverables (Post-Implementation): None

Project Tasks

Doc ID: 6712816

Ref 1/20-1123

Proof of entitlement work

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

June 16, 2014 6:08 PM

To:
FW:

(b) (6)

From:
Sent: Wednesday, January 29, 2014 6:01 PM
To:
Cc:
Subject:

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

Service Event Report: 23-Jan-2014

Project Information

Date of Service : Thu Jan 23 13:29:69 CET 2014
SO# :
Project#:
NGS cases:

Customer & Attendance Information

Trip Details

Time

Trip Details:

Documents (Pre-implementation): None
Documents (Post-implementation): None

Report Details

What type of service event was this? Other

Release 20201216
NSA13334

Service Event Report [redacted]

Ref: 1130-1131

Probe Entitlement work

Reply Reply All Forward

Service Event Report SO# [redacted]

[redacted] (b) (6)

[redacted]

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

Cc: [redacted]

Service Event Report: [redacted]

[redacted] 31-Jan-2014

[redacted] Project Information

Date of Service : Fri Jan 31 15:59:59 CET 2014

SO# : [redacted]

Project#:

NGS cases:

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

Customer & Attendance Information

[redacted]

Trip Details

Time [redacted]

Trip Details: finish the quote on the entitlements

Task Comments

Start Time	Task#	Comment

[redacted]

email #4
Ref: time card issues

June 15, 2014 1:45 PM

To:
FW: New Time Card

From:
Sent: Monday, March 25, 2013 12:10 PM
To:
Cc:
Subject: RE: New Time Card

Thanks,

in order to get you in the system, I just need the last 3 of your SSN.

Thanks,

From:
Sent: Monday, March 25, 2013 11:09 AM
To:
Cc:
Subject: New Time Card

Morning

We need to get a new subcontractor time card set up for I have included him on this email so you can work the details with him.

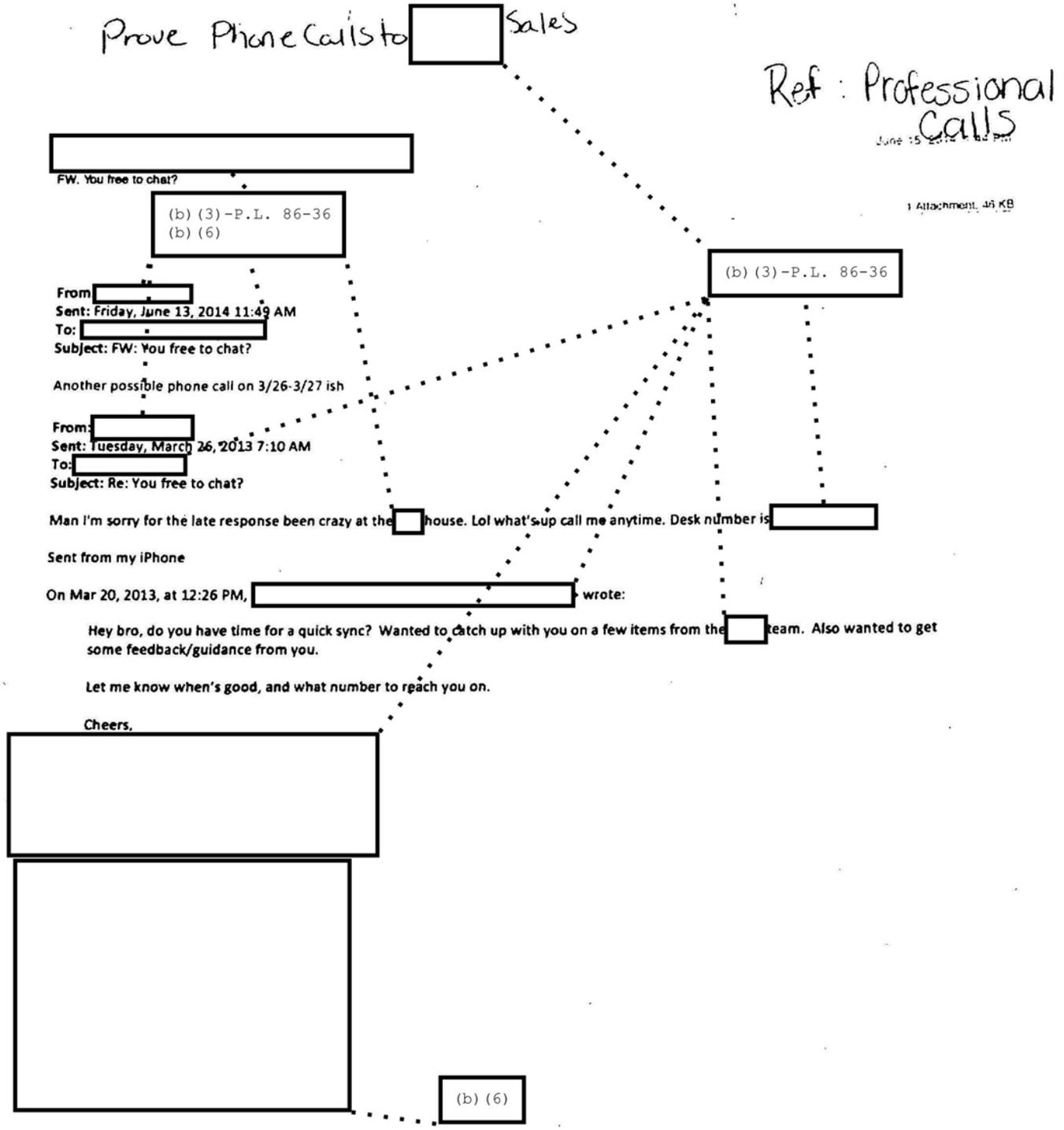
I appreciate your assistance.

Regards,

(b) (6)

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

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


Prove Phone Calls to [redacted] Sales
Ref: Professional Calls
FW. You free to chat?
(b) (3)-P.L. 86-36
(b) (6)
1 Attachment, 46 KB
(b) (3)-P.L. 86-36
From [redacted]
Sent: Friday, June 13, 2014 11:49 AM
To: [redacted]
Subject: FW: You free to chat?
Another possible phone call on 3/26-3/27 ish
From: [redacted]
Sent: Tuesday, March 26, 2013 7:10 AM
To: [redacted]
Subject: Re: You free to chat?
Man I'm sorry for the late response been crazy at the [redacted] house. Lol what's up call me anytime. Desk number is [redacted]
Sent from my iPhone
On Mar 20, 2013, at 12:26 PM, [redacted] wrote:
Hey bro, do you have time for a quick sync? Wanted to catch up with you on a few items from the [redacted] team. Also wanted to get some feedback/guidance from you.
Let me know when's good, and what number to reach you on.
Cheers,
[redacted]
[redacted]
(b) (6)

Ref : Gov't supervisor aware of work in Vehicle [redacted]

From: [redacted]
Sent: Monday, April 01, 2013 10:56 AM
To: [redacted]
Subject: RE: (U) [redacted] Production Meeting

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

[redacted]–NP, others are watching JSign out like a Hawk, thus I get pinged. I don't want to be forced to micro-manage people, I like how we work today. Cheers.

V/r

[redacted]

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

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

From: [redacted]
Sent: Monday, April 01, 2013 9:59 AM
To: [redacted]
Subject: RE: (U) [redacted] Production Meeting

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

Im hear would you like to chat? Sorry for the late entry...I was on the phone with [redacted] from 0830 to 0930 taking about the [redacted] stuff. I let people know on the team but I ultimately its my responsibility to let you know where I am.

[redacted]

From: [redacted]
Sent: Monday, April 01, 2013 7:16 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted] Production Meeting

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

Release 2020-11
NSA13338

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

Provided Support for Backup/Recovery Support

Ref: Contractual obligation for Backup/Recovery Support

From:
Sent: Thursday, April 11, 2013 1:43 PM
To:
Cc:

Subject: RE: (U) Backup Policy

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

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

We are working on rescheduling all backups but have been delayed due to staffing reductions. It's not clear we have sufficient resources to reschedule all backups outside of normal duty hours, but we do have a new policy for volume windata we can implement, moving that long running backup to the weekend.

Having said that, it looks like per CPU utilization on is around 33% and latencies are hovering around 1ms.

From:
Sent: Thursday, April 11, 2013 1:17 PM
To:
Cc:

Subject: (U) Backup Policy

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

Hello

My name is I'm the onsite engineer at the At 1200 est these 8 backup jobs kicked off and are consuming large amounts of CPU on the Can you please check the backup policy when you get a chance. Or if you want to send it to us we could review it and help with policy times for I know you all are short of people.
Thanks

Release 2020-11
NSA13339

Doc ID: 6712816

6/25/2014

Re: Cables or the

Re: Cables or the

Ref: Waiting for Shipment to home

*Evidence of material being sent to my home..

Fri 5/31/2013 1:58 PM

Yes I will be bring some of my own plus we have no idea what is in the sealed shelf boxes either. The runs are not as long in the

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

Sent from my iPhone

On May 31, 2013, at 11:20 AM wrote:

> From my conversation yesterday afternoon with he was sending 16 cables down to via Fedex.. 8 for the other 8 to replenish a previous job. I believe thinking was that was only bringin 8 of those cables over to 1X.
>

> -----Original Message-----
> From:
> Sent: Friday, May 31, 2013 10:31 AM
> To:
> Subject: RE: Cables or the

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

> Hi I chatted about this with and yesterday. was thinking that 8 of those would only cover the relocation and that we would need 16 to cover both I believe, though I have not seen an email, that was going to check at to see if we could pull the required cables (16 each) and send those down to your house.
>
> did you guys sync up, and did we get 16 of those out to
>
> Thanks,
>

> -----Original Message-----
> From:
> Sent: Wednesday, May 29, 2013 9:55 PM
> To:
> Subject: Cables or the

Release 2020-11
NSA13340

Doc ID: 6712816

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

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

6/25/2014 Re: Cables for the [redacted]

- On the list Of this that was shipped to Texas I didn't see any 5 meter SAS cables. I'm going to need at least 8 due to the change in location of b210 to separate rack. I leave Sunday so if they can be sent to me house that would be nice

[redacted]

- Sent from my iPhone

[redacted]

2/2

Release 2020-11
NSA13341

Doc ID: 6712816

6/25/2014 Re: Cables or the [redacted]

Re: Cables or the [redacted]

Ref: Sending work emails from phone

[redacted]

Fri 5/31/2013 5:14 PM

To [redacted]

They did inventory the equipment but they were only able to inventory [redacted] controller boxes. The shelves were shrink-wrapped already.

Sent from my iPhone

On May 31, 2013, at 4:54 PM, [redacted] wrote:

> I was under the impression that [redacted] inventoried the boxes before shipping last week ? now I'm really confused
>
> [redacted]
>
> -----Original Message-----
> From [redacted]
> Sent: Friday, May 31, 2013 1:58 PM
> To [redacted]
> Subject: Re: Cables or the [redacted]
>
> Yes I will be bring some of my own plus we have no idea what is in the sealed shelf boxes either. The runs are not as long in the [redacted]
>
> Sent from my iPhone
>
> On May 31, 2013, at 11:20 AM, [redacted] wrote:
>
>> From my conversation yesterday afternoon with [redacted] he was sending 16 cables down to [redacted] via Fedex.. 8 for [redacted] the other 8 to replenish a previous job. I believe [redacted] thinking was that [redacted] was only bringin 8 of those cables over to TX.
>>
>> [redacted]
>>
>> -----Original Message-----
>> From [redacted]
>> Sent: Friday, May 31, 2013 10:31 AM
>> To [redacted]

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

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

[redacted]

1/2

Release 2020-11
NSA13342

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

6/25/2014

Fwd:

Fwd:

Ref: Research during lunch

Things that necessitated research

Sat 6/1/2013 1:08 AM

Attachments:

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

Sent from my iPhone

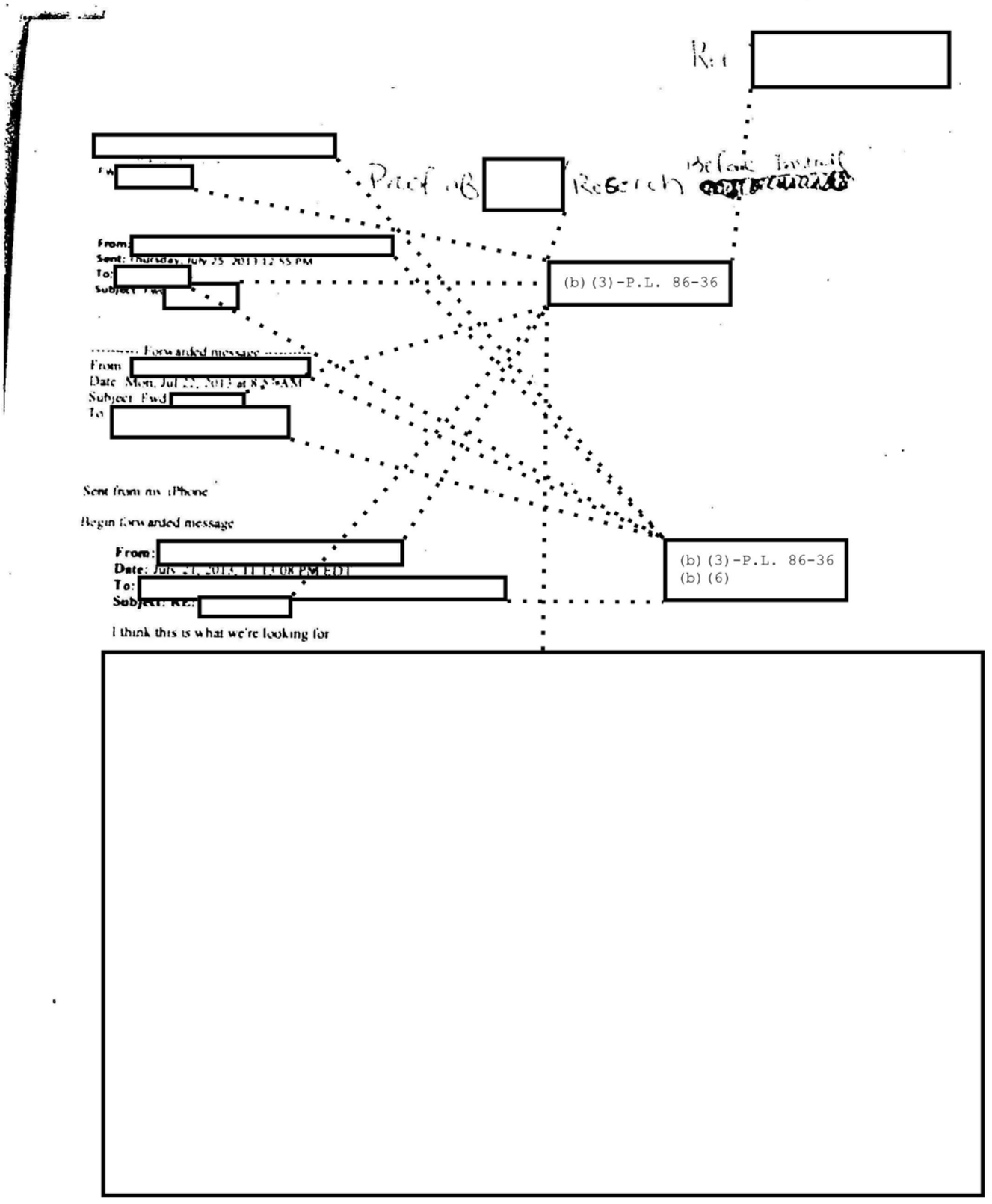
Begin forwarded message:

From:
Date: May 31, 2013, 10:16:03 AM EDT
To:
Subject:

I've attached an exported excel I just pulled from for the down-rev'd 7MODE licenses for the is installing as a head-swap next week in TX. Please let me know if you have any questions or see anything missing.

Thanks,

(b) (6)


Re:
Proof of
Research
From:
Sent: Thursday, July 25, 2013 12:55 PM
To:
(b)(3)-P.L. 86-36
---------- Forwarded message ----------
From:
Date: Mon, Jul 22, 2013 at 8:59 AM
Subject: Fwd:
To:
Sent from my iPhone
Begin forwarded message
From:
Date: July 21, 2013 11:13:08 PM EDT
To:
Subject: RE:
(b)(3)-P.L. 86-36
(b)(6)
I think this is what we're looking for

Proof of the phases of [redacted] access changes

Ref: Access changes K

[redacted]

From: [redacted]
Sent: Monday, August 05, 2013 10:40 AM
To: [redacted]
Subject: (U) [redacted] Badge

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

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

[redacted]

Your badge is still being created. I will send an e-mail today as soon as I pick them up. You can still get into [redacted] you are on the access list marked [redacted]

Thank you,

[redacted]

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

(U//~~FOUO~~)

[redacted]

(U//~~FOUO~~)

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

Release 2020-11
NSA13345

Proof of Need for increased Access

From:
Sent: Friday, August 16, 2013 8:50 AM
To:
Cc:
Subject: RE: (U) Updated Access List
Importance: High

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

All,

Please see for a brief on the access rules for

please see below for the list for

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

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

Thanks

From:
Sent: Friday, August 16, 2013 8:35 AM
To:
Cc:
Subject: RE: (U) Updated Access List

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

I don't know all who are from that you are refer too and everyone will have to come see me so I can give them the brief, thanks.

~~(U//FOUO)~~
V/R

Release 2020-11
NSA13346

[redacted]

From: [redacted]
Sent: Friday, August 16, 2013 8:22 AM
To: [redacted]
Cc: [redacted]
Subject: FW: (U) [redacted] Updated Access List

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

[redacted]

Everyone on the attached list from [redacted] needs to have the ability to activate the sensor alarm and engage the [redacted] lock for [redacted].
I also need to have [redacted] and [redacted] added.

From: [redacted]
Sent: Friday, August 16, 2013 7:27 AM
To: [redacted]
Subject: FW: (U) [redacted] Updated Access List

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

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

[redacted]

Please gather the information for the people we spoke about for [redacted] access and send it back to me.

Thanks [redacted]

From: [redacted]
Sent: Thursday, August 15, 2013 7:19 PM
To: [redacted]
Subject: FW: (U) [redacted] Updated Access List

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

All,

Security has change the procedures for entry/exit for [redacted] Individual now have to activate the sensor alarm and engage the [redacted] lock as they leave the building. The only exception to this rule is if there is an individual left in the area that has the ability to activate the alarm or everybody has to leave the building. So I need for you to select a few individuals whom I will give the combination to the [redacted] lock and access to the sensor alarm. Once this is complete I will print off a list and post it above the alarm so individuals will know who has access or they will have to remove everybody from the area. Once you have identified your respective individuals, please email a list and send them to me so I can explain to them their responsibilities for entering and exiting the [redacted] TS area, thanks for your cooperation in this matter.

Side note: Until the point where they fix the confirm for the outside door, your techniclans will have to call me in for any after duty-hours trouble calls. Security will only allow five individuals on the key access roster. Cell [redacted]

(b) (6)

(U/~~FOUO~~)
V/R

[redacted]

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

From: [redacted]
Sent: Monday, August 12, 2013 10:30 AM
To: [redacted]
Cc: [redacted]
Subject: (U) [redacted] Updated Access List

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

[redacted]

I have enclosed the updated F[redacted] This list does not include any [redacted] personnel.

Also, do you want me to issue [redacted]

Thank you,

[redacted]

(U//~~FOUO~~)

[redacted]

(U//~~FOUO~~)

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

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

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

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

Release 2020-11
NSA13348

Doc ID: 6712817

6/5/2014 Re: [redacted] Timecard - [redacted]

Ref. [redacted] issues

Re: [redacted] Timecard

[redacted]

Mon 11/25/2013 9:40 AM

[redacted]

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

I will try again. But it was the same link and site I was able to use the day before...so thanks but I asked multiple [redacted] employees and they found it a problem as well

(b) (6)

Sent from my iPhone

On Nov 25, 2013 at 8:46 AM, [redacted] wrote:

Hi [redacted]

I have click the link you provided and I am finding no problems. Are you using internet explorer? The other browsers don't seem to run [redacted] correctly.

Thanks,

[redacted]

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

From: [redacted]
Sent: Friday, November 22, 2013 10:02 AM
To: [redacted]
Cc: [redacted]
Subject: [redacted] Timecard

I have been unable to complete my [redacted] timecard for the last 2 - 3 days.
The [redacted] no longer brings up the login page.

[redacted]

[redacted]

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[redacted] is a work location

From: [redacted]
Sent: Thursday, January 02, 2014 2:14 PM
To: (b)(3)-P.L. 86-36 (b)(6)
Subject: (U) RE: [redacted] Team/Individual goals for 2014

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

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

[redacted] this is a **GREAT** start. Some question though:

[redacted]

Questions

[redacted]

V/r

[redacted]

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APPENDIX L

(U) Windows Log On Events

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From: [redacted] (b) (6)
Sent: Friday, October 17, 2014 5:53 PM
To: [redacted]
Cc: [redacted]
Subject: Additional data in support of IG audit of [redacted]
Attachments: [redacted] Sent email to [redacted] gov or mil addresses.xlsx; Windows Log Events [redacted] OCT2013-JAN2014.xlsx; [redacted] training courses in [redacted] classified handling.docx; [redacted] access

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

[redacted]

Per your request, we have conducted an exhaustive search of [redacted] databanks for any remaining records supporting [redacted] access of [redacted] systems between 2/1/13 and 1/31/14. You have also asked for records of [redacted] training on time card submission and USG ethics/procurement integrity, [redacted] and [redacted] business ethics topics not previously sent to you.

Records of [redacted] system access already made available to the IG include his:

- [redacted] cell phone log
- [redacted] timecard extract
- [redacted] timecard training brief (softcopy PowerPoint presentation)
- Email exchanges directly related to Fort Gordon service issues.

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

Additional system access files and training records for [redacted] being provided in this email are as follows:

Sent Email Log: Please find attached an Excel spreadsheet ([redacted] Sent email…") which includes a list of all email messages sent by [redacted] to .mil, .gov, [redacted].com, and [redacted].com email addresses during the audit timeframe. Obviously, 'sent emails' don't exactly track with [redacted] system access times, and indeed, [redacted] may have accessed [redacted] systems at times without sending any email, but this file may be of significant use to you in helping corroborate other evidence of [redacted] engagement in [redacted] Customer business.

Window's Log On Events: [redacted] employees frequently communicate with each other via the Microsoft Windows operating system (OS). The Window's OS can be set up to maintain access logs. [redacted] has been maintaining these logs on the current version of its Windows OS since October 01, 2013. Thus, I can provide you with Window's Log On Events for [redacted] beginning October 01, 2013 and extending through the end of your audit period, January 31, 2014. [redacted] has a unique user name [redacted] at [redacted] and we have pulled the complete file of [redacted] log on/log off events between 10/1/13 and 2/1/14 (attached). In these logs, you will note [redacted] in the name, for example [redacted] used [redacted] to remotely connect to the [redacted] network. Again, this is only a partial record of [redacted] access to [redacted] systems during your audit timeframe, but does provide another data set which you may find useful in constructing a full picture of [redacted] work hours.

Other [redacted] system access: We found one instance of [redacted] login to the [redacted] on 7/31/13 at 07:33 (no further info provided – see attached email message [redacted] access"). This doesn't help your audit much one way or another but I'm providing this information to you for the sake of completeness.

Training: As I mentioned to you in my October 14th email communication, [redacted] has been constructing an online folder which you and your team can access to view the large training modules taken by [redacted] on [redacted] business ethics, the handling of classified materials, US Government procurement integrity, ethics, [redacted] and lobbying. Instructions on accessing this online folder and its training modules are attached (see [redacted] training courses…"). The folder will be made available for your use for two months. Please let us know if you require longer access to these materials and we will be glad to extend your availability. In all, [redacted] has taken 15 separate courses on this subject matter; all of which are mandatory training required by [redacted] of any employee coming into direct contact with a USG customer or prime contractor in a classified environment. Note that this training is over and above training which [redacted] received on the [redacted] timecard system or any professional training.

Finally, please let me know if I can do anything else to help.

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Best Regards

(b) (6)



THIS EMAIL TRANSMISSION IS INTENDED FOR THE EXCLUSIVE USE OF THE INDIVIDUAL OR ENTITY TO WHOM IT IS ADDRESSED, AND MAY CONTAIN PRIVILEGED AND CONFIDENTIAL INFORMATION THAT IS COVERED BY THE ELECTRONIC COMMUNICATIONS PRIVACY ACT (18 USC §§ 2510-2521). IF YOU ARE NOT THE INTENDED RECIPIENT OR AGENT RESPONSIBLE FOR DELIVERING THE MESSAGE TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY THE SENDER OF THE MESSAGE IMMEDIATELY BY TELEPHONE AND/OR EMAIL AND DELETE THE ORIGINAL MESSAGE. THANK YOU

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Event Time	name	destinationUserName
2013/12/31 12:21:29 PST	A [redacted] authentication ticket [redacted] was requested.	
2013/12/31 17:32:59 PST	The computer attempted to validate the credentials for an account.	
2013/12/31 17:33:01 PST	The computer attempted to validate the credentials for an account.	
2013/12/31 17:33:05 PST	The computer attempted to validate the credentials for an account.	
2013/12/31 17:33:05 PST	The computer attempted to validate the credentials for an account.	
2013/12/31 17:46:01 PST	The computer attempted to validate the credentials for an account.	
2013/12/31 17:46:04 PST	The computer attempted to validate the credentials for an account.	
2013/12/31 19:02:18 PST	The computer attempted to validate the credentials for an account.	
2013/12/31 19:02:19 PST	The computer attempted to validate the credentials for an account.	
2014/01/02 06:49:14 PST	The computer attempted to validate the credentials for an account.	
2014/01/03 15:45:32 PST	The computer attempted to validate the credentials for an account.	
2014/01/03 15:45:49 PST	The computer attempted to validate the credentials for an account.	
2014/01/03 16:33:35 PST	[redacted] pre-authentication failed.	
2014/01/03 16:34:00 PST	A [redacted] authentication ticket ([redacted]) was requested.	
2014/01/03 16:34:15 PST	The computer attempted to validate the credentials for an account.	
2014/01/03 16:34:21 PST	The computer attempted to validate the credentials for an account.	
2014/01/03 16:34:21 PST	The computer attempted to validate the credentials for an account.	
2014/01/03 16:34:21 PST	The computer attempted to validate the credentials for an account.	
2014/01/03 16:37:05 PST	A user account was changed.	
2014/01/03 16:37:05 PST	An attempt was made to change an account's password.	
2014/01/03 16:37:05 PST	A [redacted] authentication ticket ([redacted]) was requested.	
2014/01/03 17:17:52 PST	The computer attempted to validate the credentials for an account.	
2014/01/03 17:19:40 PST	A user account was changed.	
2014/01/03 17:19:40 PST	An attempt was made to reset an account's password.	
2014/01/03 17:46:17 PST	The computer attempted to validate the credentials for an account.	
2014/01/03 18:46:06 PST	The computer attempted to validate the credentials for an account.	
2014/01/04 02:27:34 PST	A [redacted] authentication ticket ([redacted]) was requested.	
2014/01/04 07:47:52 PST	A [redacted] authentication ticket ([redacted]) was requested.	
2014/01/04 21:18:19 PST	[redacted] pre-authentication failed.	
2014/01/04 21:24:48 PST	An attempt was made to change an account's password.	
2014/01/05 06:37:32 PST	A [redacted] authentication ticket ([redacted]) was requested.	
2014/01/05 11:09:16 PST	A [redacted] authentication ticket ([redacted]) was requested.	
2014/01/06 07:26:14 PST	The domain controller attempted to validate the credentials for an account.	
2014/01/06 07:26:14 PST	An account was successfully logged on.	
2014/01/06 07:26:14 PST	An operation was performed on an object.	
2014/01/06 07:26:14 PST	An account was logged off.	
2014/01/06 07:43:24 PST	The domain controller attempted to validate the credentials for an account.	
2014/01/06 07:43:24 PST	An account was successfully logged on.	
2014/01/06 07:43:24 PST	An operation was performed on an object.	
2014/01/06 07:43:24 PST	An account was logged off.	
2014/01/06 08:01:03 PST	The domain controller attempted to validate the credentials for an account.	
2014/01/06 08:01:03 PST	An account was successfully logged on.	
2014/01/06 08:01:03 PST	An operation was performed on an object.	
2014/01/06 08:01:03 PST	An account was logged off.	
2014/01/06 08:21:33 PST	The domain controller attempted to validate the credentials for an account.	

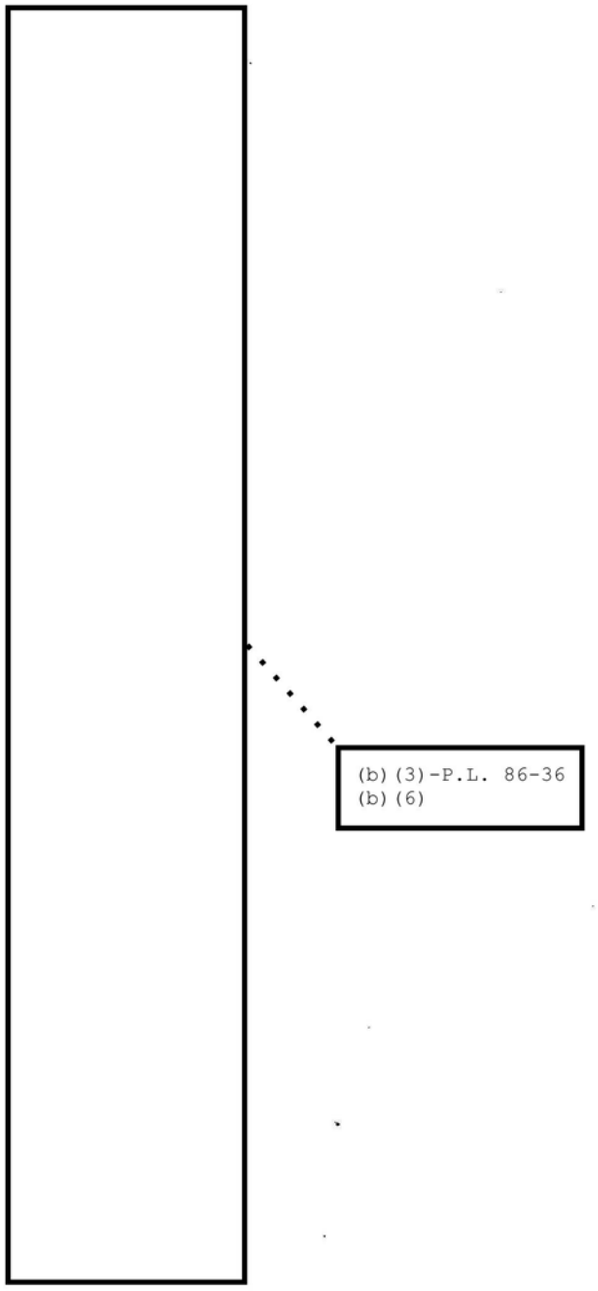
(b) (3)-P.L. 86-36

11:39-12:02

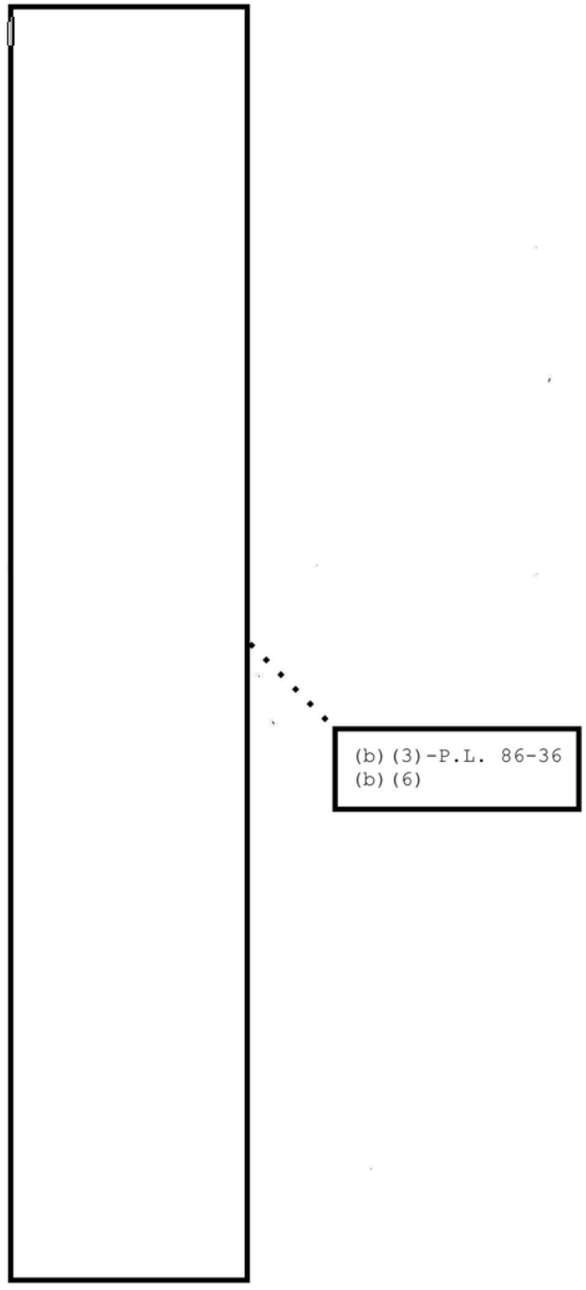
This time period does not include any of [redacted] Claims.

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

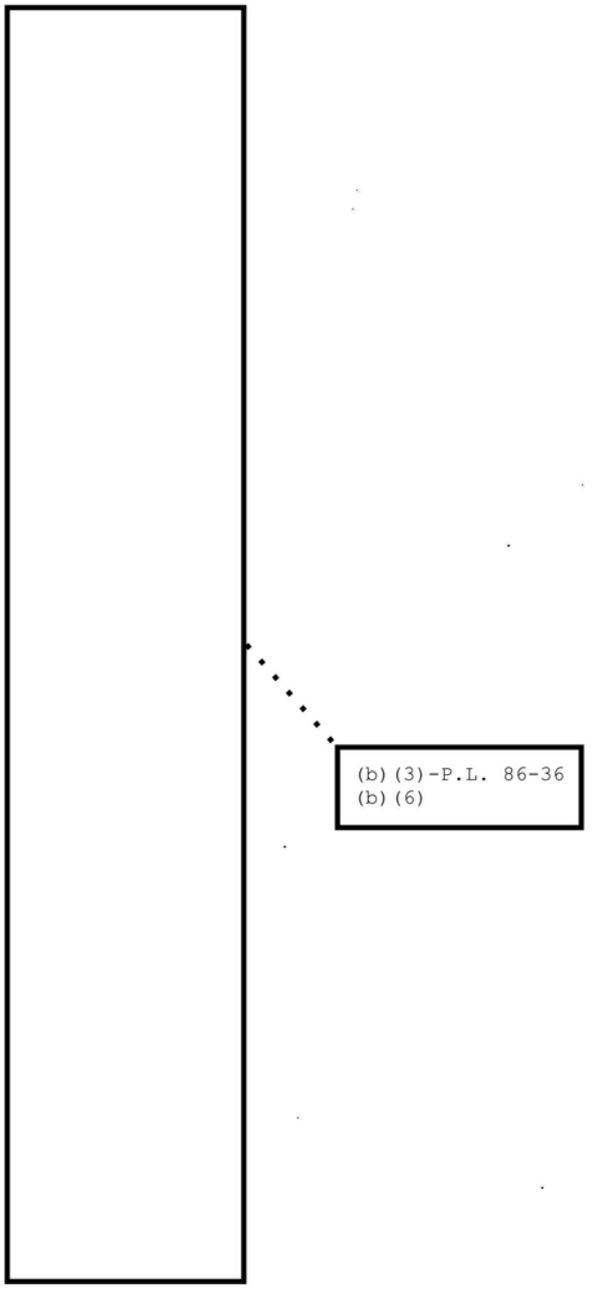
2014/01/06 08:21:33 PST	An account was successfully logged on.
2014/01/06 08:21:33 PST	An operation was performed on an object.
2014/01/06 08:21:33 PST	An account was logged off.
2014/01/06 08:37:12 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 08:37:12 PST	An account was successfully logged on.
2014/01/06 08:37:12 PST	An operation was performed on an object.
2014/01/06 08:37:12 PST	An account was logged off.
2014/01/06 08:47:20 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 08:47:20 PST	An account was successfully logged on.
2014/01/06 08:47:20 PST	An operation was performed on an object.
2014/01/06 08:47:20 PST	An account was logged off.
2014/01/06 09:07:06 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 09:07:06 PST	An account was successfully logged on.
2014/01/06 09:07:06 PST	An operation was performed on an object.
2014/01/06 09:07:06 PST	An account was logged off.
2014/01/06 09:14:13 PST	An account was successfully logged on.
2014/01/06 09:14:13 PST	An operation was performed on an object.
2014/01/06 09:14:13 PST	An account was logged off.
2014/01/06 09:36:12 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 09:36:12 PST	An account was successfully logged on.
2014/01/06 09:36:12 PST	An operation was performed on an object.
2014/01/06 09:36:12 PST	An account was logged off.
2014/01/06 09:48:26 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 09:48:26 PST	An account was successfully logged on.
2014/01/06 09:48:26 PST	An operation was performed on an object.
2014/01/06 09:48:26 PST	An account was logged off.
2014/01/06 09:48:54 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 09:48:54 PST	An account failed to log on.
2014/01/06 09:48:54 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 09:48:54 PST	An account failed to log on.
2014/01/06 10:15:14 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 10:15:14 PST	An account was successfully logged on.
2014/01/06 10:15:14 PST	An operation was performed on an object.
2014/01/06 10:15:14 PST	An account was logged off.
2014/01/06 10:19:41 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 10:19:41 PST	An account was successfully logged on.
2014/01/06 10:19:41 PST	An operation was performed on an object.
2014/01/06 10:19:41 PST	An account was logged off.
2014/01/06 10:22:37 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 10:22:37 PST	An account was successfully logged on.
2014/01/06 10:22:37 PST	An operation was performed on an object.
2014/01/06 10:22:37 PST	An account was logged off.
2014/01/06 10:36:13 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 10:36:13 PST	An account was successfully logged on.
2014/01/06 10:36:13 PST	An operation was performed on an object.
2014/01/06 10:36:13 PST	An account was logged off.



2014/01/06 10:42:03 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 11:00:04 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 11:00:04 PST	An account failed to log on.
2014/01/06 11:00:04 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 11:00:04 PST	An account failed to log on.
2014/01/06 13:35:40 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 13:35:40 PST	An account was successfully logged on.
2014/01/06 13:35:40 PST	An operation was performed on an object.
2014/01/06 13:35:40 PST	An account was logged off.
2014/01/06 13:37:21 PST	An account was successfully logged on.
2014/01/06 13:37:21 PST	An operation was performed on an object.
2014/01/06 13:37:21 PST	An account was logged off.
2014/01/06 13:45:52 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 13:55:58 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 14:11:50 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 14:16:37 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 14:16:37 PST	An account was successfully logged on.
2014/01/06 14:16:37 PST	An operation was performed on an object.
2014/01/06 14:16:37 PST	An account was logged off.
2014/01/06 14:23:45 PST	An account was successfully logged on.
2014/01/06 14:23:45 PST	An operation was performed on an object.
2014/01/06 14:23:45 PST	An account was logged off.
2014/01/06 14:30:19 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 14:30:19 PST	An account was successfully logged on.
2014/01/06 14:30:19 PST	An operation was performed on an object.
2014/01/06 14:30:19 PST	An account was logged off.
2014/01/06 14:40:05 PST	An account was successfully logged on.
2014/01/06 14:40:05 PST	An operation was performed on an object.
2014/01/06 14:40:05 PST	An account was logged off.
2014/01/06 14:43:07 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 14:43:07 PST	An account was successfully logged on.
2014/01/06 14:43:07 PST	An operation was performed on an object.
2014/01/06 14:43:07 PST	An account was logged off.
2014/01/06 14:52:29 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 14:52:29 PST	An account was successfully logged on.
2014/01/06 14:52:29 PST	An operation was performed on an object.
2014/01/06 14:52:29 PST	An account was logged off.
2014/01/06 14:53:38 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 14:53:38 PST	An account was successfully logged on.
2014/01/06 14:53:38 PST	An operation was performed on an object.
2014/01/06 14:53:38 PST	An account was logged off.
2014/01/06 14:56:12 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 14:56:12 PST	An account was successfully logged on.
2014/01/06 14:56:12 PST	An operation was performed on an object.
2014/01/06 14:56:12 PST	An account was logged off.
2014/01/06 15:11:28 PST	The domain controller attempted to validate the credentials for an account.



2014/01/06 15:11:28 PST	An account was successfully logged on.
2014/01/06 15:11:28 PST	An operation was performed on an object.
2014/01/06 15:11:28 PST	An account was logged off.
2014/01/06 15:21:48 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 15:32:18 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 15:32:18 PST	An account was successfully logged on.
2014/01/06 15:32:18 PST	An operation was performed on an object.
2014/01/06 15:32:18 PST	An account was logged off.
2014/01/06 15:34:31 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 15:34:31 PST	An account was successfully logged on.
2014/01/06 15:34:31 PST	An operation was performed on an object.
2014/01/06 15:34:31 PST	An account was logged off.
2014/01/06 15:35:04 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 15:35:04 PST	An account was successfully logged on.
2014/01/06 15:35:04 PST	An operation was performed on an object.
2014/01/06 15:35:04 PST	An account was logged off.
2014/01/06 15:49:12 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 15:49:12 PST	An account was successfully logged on.
2014/01/06 15:49:12 PST	An operation was performed on an object.
2014/01/06 15:49:12 PST	An account was logged off.
2014/01/06 16:16:48 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 16:16:48 PST	An account was successfully logged on.
2014/01/06 16:16:48 PST	An operation was performed on an object.
2014/01/06 16:22:05 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 16:22:05 PST	An account was successfully logged on.
2014/01/06 16:22:05 PST	An operation was performed on an object.
2014/01/06 16:22:05 PST	An account was logged off.
2014/01/06 16:26:32 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 16:26:32 PST	An account was successfully logged on.
2014/01/06 16:26:32 PST	An operation was performed on an object.
2014/01/06 16:26:32 PST	An account was logged off.
2014/01/06 16:32:22 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 16:32:22 PST	An account was successfully logged on.
2014/01/06 16:32:22 PST	An operation was performed on an object.
2014/01/06 16:32:22 PST	An account was logged off.
2014/01/06 16:35:10 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 16:35:10 PST	An account was successfully logged on.
2014/01/06 16:35:10 PST	An operation was performed on an object.
2014/01/06 16:35:10 PST	An account was logged off.
2014/01/06 16:40:15 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 16:40:15 PST	An account was successfully logged on.
2014/01/06 16:40:15 PST	An operation was performed on an object.
2014/01/06 16:40:15 PST	An account was logged off.
2014/01/06 16:42:47 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 16:42:47 PST	An account was successfully logged on.
2014/01/06 16:42:47 PST	An operation was performed on an object.



2014/01/06 16:42:47 PST	An account was logged off.
2014/01/06 16:44:12 PST	An account was successfully logged on.
2014/01/06 16:44:12 PST	An operation was performed on an object.
2014/01/06 16:44:12 PST	An account was logged off.
2014/01/06 16:47:36 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 16:47:36 PST	An account was successfully logged on.
2014/01/06 16:47:36 PST	An operation was performed on an object.
2014/01/06 16:47:36 PST	An account was logged off.
2014/01/06 16:58:53 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 16:58:53 PST	An account was successfully logged on.
2014/01/06 16:58:53 PST	An operation was performed on an object.
2014/01/06 16:58:53 PST	An account was logged off.
2014/01/06 17:04:11 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 17:04:11 PST	An account was successfully logged on.
2014/01/06 17:04:11 PST	An operation was performed on an object.
2014/01/06 17:04:11 PST	An account was logged off.
2014/01/06 17:10:21 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 17:10:21 PST	An account was successfully logged on.
2014/01/06 17:10:21 PST	An operation was performed on an object.
2014/01/06 17:10:21 PST	An account was logged off.
2014/01/06 17:19:05 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 17:19:05 PST	An account was successfully logged on.
2014/01/06 17:19:05 PST	An operation was performed on an object.
2014/01/06 17:19:05 PST	An account was logged off.
2014/01/06 17:23:58 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 17:23:58 PST	An account was successfully logged on.
2014/01/06 17:23:58 PST	An operation was performed on an object.
2014/01/06 17:23:58 PST	An account was logged off.
2014/01/06 17:27:59 PST	An account was logged off.
2014/01/06 17:44:17 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 17:44:17 PST	An account was successfully logged on.
2014/01/06 17:44:17 PST	An operation was performed on an object.
2014/01/06 17:44:17 PST	An account was logged off.
2014/01/06 18:02:58 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 18:02:58 PST	An account was successfully logged on.
2014/01/06 18:02:58 PST	An operation was performed on an object.
2014/01/06 18:02:58 PST	An account was logged off.
2014/01/06 18:22:42 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 18:22:42 PST	An account was successfully logged on.
2014/01/06 18:22:42 PST	An operation was performed on an object.
2014/01/06 18:22:42 PST	An account was logged off.
2014/01/06 18:27:55 PST	A [redacted] authentication ticket [redacted] was requested.
2014/01/06 18:42:58 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 18:42:58 PST	An account was successfully logged on.
2014/01/06 18:42:58 PST	An operation was performed on an object.
2014/01/06 18:42:58 PST	An account was logged off.

[redacted]

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

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

2014/01/06 19:03:55 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 19:03:57 PST	An account was successfully logged on.
2014/01/06 19:03:57 PST	An operation was performed on an object.
2014/01/06 19:03:57 PST	An account was logged off.
2014/01/06 19:26:48 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 19:26:48 PST	An account was successfully logged on.
2014/01/06 19:26:48 PST	An operation was performed on an object.
2014/01/06 19:26:48 PST	An account was logged off.
2014/01/06 19:45:38 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 19:45:38 PST	An account was successfully logged on.
2014/01/06 19:45:38 PST	An operation was performed on an object.
2014/01/06 19:45:38 PST	An account was logged off.
2014/01/06 20:03:42 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 20:03:42 PST	An account was successfully logged on.
2014/01/06 20:03:42 PST	An operation was performed on an object.
2014/01/06 20:03:42 PST	An account was logged off.
2014/01/06 20:39:57 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 20:39:57 PST	An account was successfully logged on.
2014/01/06 20:39:57 PST	An operation was performed on an object.
2014/01/06 20:39:57 PST	An account was logged off.
2014/01/06 21:10:33 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 21:10:33 PST	An account was successfully logged on.
2014/01/06 21:10:33 PST	An operation was performed on an object.
2014/01/06 21:10:33 PST	An account was logged off.
2014/01/06 21:22:34 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 21:22:34 PST	An account was successfully logged on.
2014/01/06 21:22:34 PST	An operation was performed on an object.
2014/01/06 21:22:34 PST	An account was logged off.
2014/01/06 21:28:52 PST	An account was logged off.
2014/01/06 21:29:10 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 21:29:10 PST	An account was successfully logged on.
2014/01/06 21:29:10 PST	An operation was performed on an object.
2014/01/06 21:32:01 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/06 21:36:14 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 21:36:14 PST	An account was successfully logged on.
2014/01/06 21:36:14 PST	An operation was performed on an object.
2014/01/06 21:36:14 PST	An account was logged off.
2014/01/06 21:47:01 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 21:47:01 PST	An account was successfully logged on.
2014/01/06 21:47:01 PST	An operation was performed on an object.
2014/01/06 21:47:01 PST	An account was logged off.
2014/01/06 22:08:11 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 22:08:11 PST	An account was successfully logged on.
2014/01/06 22:08:11 PST	An operation was performed on an object.
2014/01/06 22:08:11 PST	An account was logged off.
2014/01/06 22:08:11 PST	A [redacted] authentication ticket ([redacted]) was requested.

[redacted]

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2014/01/06 22:46:39 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 22:46:39 PST	An account was successfully logged on.
2014/01/06 22:46:39 PST	An operation was performed on an object.
2014/01/06 22:46:39 PST	An account was logged off.
2014/01/06 22:46:39 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/06 23:18:53 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 23:18:53 PST	An account was successfully logged on.
2014/01/06 23:18:53 PST	An operation was performed on an object.
2014/01/06 23:18:53 PST	An account was logged off.
2014/01/06 23:18:53 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/06 23:38:25 PST	The domain controller attempted to validate the credentials for an account.
2014/01/06 23:38:25 PST	An account was successfully logged on.
2014/01/06 23:38:25 PST	An operation was performed on an object.
2014/01/06 23:38:25 PST	An account was logged off.
2014/01/07 00:07:29 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 00:07:29 PST	An account was successfully logged on.
2014/01/07 00:07:29 PST	An operation was performed on an object.
2014/01/07 00:07:29 PST	An account was logged off.
2014/01/07 00:11:30 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 00:11:30 PST	An account was successfully logged on.
2014/01/07 00:11:30 PST	An operation was performed on an object.
2014/01/07 00:11:30 PST	An account was logged off.
2014/01/07 00:19:25 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 00:19:25 PST	An account was successfully logged on.
2014/01/07 00:19:25 PST	An operation was performed on an object.
2014/01/07 00:19:25 PST	An account was logged off.
2014/01/07 00:31:16 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 00:31:16 PST	An account was successfully logged on.
2014/01/07 00:31:16 PST	An operation was performed on an object.
2014/01/07 00:31:16 PST	An account was logged off.
2014/01/07 00:46:41 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 00:46:41 PST	An account was successfully logged on.
2014/01/07 00:46:41 PST	An operation was performed on an object.
2014/01/07 00:46:41 PST	An account was logged off.
2014/01/07 01:07:14 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 01:07:14 PST	An account was successfully logged on.
2014/01/07 01:07:14 PST	An operation was performed on an object.
2014/01/07 01:07:14 PST	An account was logged off.
2014/01/07 01:22:34 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 01:22:34 PST	An account was successfully logged on.
2014/01/07 01:22:34 PST	An operation was performed on an object.
2014/01/07 01:22:34 PST	An account was logged off.
2014/01/07 01:38:28 PST	An account was logged off.
2014/01/07 01:38:58 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 01:38:58 PST	An account was successfully logged on.
2014/01/07 01:38:58 PST	An operation was performed on an object.

[redacted]

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2014/01/07 01:47:47 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 01:47:47 PST	An account was successfully logged on.
2014/01/07 01:47:47 PST	An operation was performed on an object.
2014/01/07 01:47:47 PST	An account was logged off.
2014/01/07 01:57:14 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 01:57:14 PST	An account was successfully logged on.
2014/01/07 01:57:14 PST	An operation was performed on an object.
2014/01/07 01:57:14 PST	An account was logged off.
2014/01/07 04:43:32 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 04:43:32 PST	An account was successfully logged on.
2014/01/07 04:43:32 PST	An operation was performed on an object.
2014/01/07 04:43:32 PST	An account was logged off.
2014/01/07 04:43:32 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/07 04:50:45 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 04:50:45 PST	An account was successfully logged on.
2014/01/07 04:50:45 PST	An operation was performed on an object.
2014/01/07 04:50:45 PST	An account was logged off.
2014/01/07 05:00:47 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 05:00:47 PST	An account was successfully logged on.
2014/01/07 05:00:47 PST	An operation was performed on an object.
2014/01/07 05:00:47 PST	An account was logged off.
2014/01/07 05:00:47 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/07 05:14:13 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 05:14:13 PST	An account was successfully logged on.
2014/01/07 05:14:13 PST	An operation was performed on an object.
2014/01/07 05:14:13 PST	An account was logged off.
2014/01/07 05:14:13 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/07 05:22:52 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 05:22:52 PST	An account was successfully logged on.
2014/01/07 05:22:52 PST	An operation was performed on an object.
2014/01/07 05:22:52 PST	An account was logged off.
2014/01/07 05:29:01 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 05:29:01 PST	An account was successfully logged on.
2014/01/07 05:29:01 PST	An operation was performed on an object.
2014/01/07 05:29:01 PST	An account was logged off.
2014/01/07 05:34:45 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 05:34:45 PST	An account was successfully logged on.
2014/01/07 05:34:45 PST	An operation was performed on an object.
2014/01/07 05:34:45 PST	An account was logged off.
2014/01/07 05:58:47 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 05:58:47 PST	An account was successfully logged on.
2014/01/07 05:58:47 PST	An operation was performed on an object.
2014/01/07 05:58:47 PST	An account was logged off.
2014/01/07 06:00:49 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 06:00:49 PST	An account was successfully logged on.
2014/01/07 06:00:49 PST	An operation was performed on an object.

[redacted]

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2014/01/07 06:00:49 PST	An account was logged off.
2014/01/07 06:14:53 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 06:14:53 PST	An account was successfully logged on.
2014/01/07 06:14:53 PST	An operation was performed on an object.
2014/01/07 06:14:53 PST	An account was logged off.
2014/01/07 06:15:12 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 06:15:12 PST	An account was successfully logged on.
2014/01/07 06:15:12 PST	An operation was performed on an object.
2014/01/07 06:15:12 PST	An account was logged off.
2014/01/07 06:15:12 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/07 06:33:29 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 06:33:29 PST	An account was successfully logged on.
2014/01/07 06:33:29 PST	An operation was performed on an object.
2014/01/07 06:33:29 PST	An account was logged off.
2014/01/07 06:38:15 PST	The computer attempted to validate the credentials for an account.
2014/01/07 06:38:21 PST	The computer attempted to validate the credentials for an account.
2014/01/07 06:38:21 PST	The computer attempted to validate the credentials for an account.
2014/01/07 06:38:22 PST	The computer attempted to validate the credentials for an account.
2014/01/07 06:40:21 PST	The computer attempted to validate the credentials for an account.
2014/01/07 06:40:23 PST	The computer attempted to validate the credentials for an account.
2014/01/07 06:42:01 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 06:42:01 PST	An account was successfully logged on.
2014/01/07 06:42:01 PST	An operation was performed on an object.
2014/01/07 06:42:01 PST	An account was logged off.
2014/01/07 06:56:28 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 06:56:28 PST	An account was successfully logged on.
2014/01/07 06:56:28 PST	An operation was performed on an object.
2014/01/07 06:56:28 PST	An account was logged off.
2014/01/07 07:11:46 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 07:11:46 PST	An account failed to log on.
2014/01/07 07:11:46 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 07:11:46 PST	An account failed to log on.
2014/01/07 07:11:47 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 07:11:47 PST	An account failed to log on.
2014/01/07 07:12:04 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 07:12:04 PST	An account failed to log on.
2014/01/07 07:12:04 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 07:12:04 PST	An account failed to log on.
2014/01/07 08:39:38 PST	The domain controller attempted to validate the credentials for an account.
2014/01/07 08:39:38 PST	An account failed to log on.
2014/01/07 12:38:28 PST	A user account was changed.
2014/01/07 12:38:30 PST	An attempt was made to reset an account's password.
2014/01/08 04:23:40 PST	[redacted] pre-authentication failed.
2014/01/08 04:23:58 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/08 06:26:04 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/08 07:28:49 PST	A user account was changed.

[redacted]

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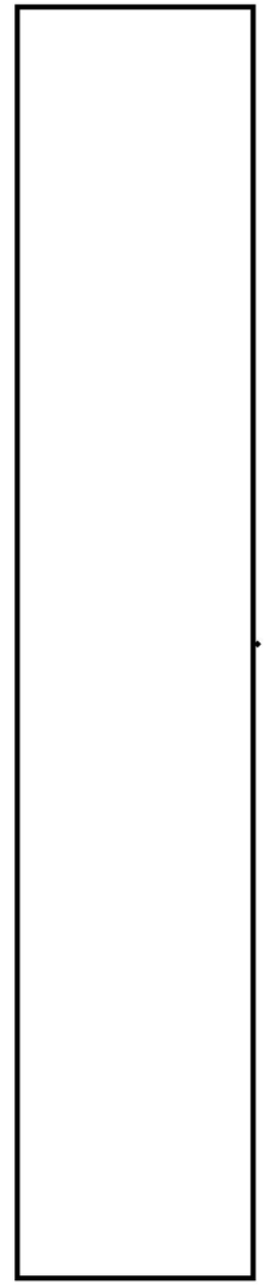
2014/01/08 07:28:49 PST	An attempt was made to reset an account's password.
2014/01/08 08:33:52 PST	The domain controller attempted to validate the credentials for an account.
2014/01/08 08:33:52 PST	An account was successfully logged on.
2014/01/08 08:33:52 PST	An operation was performed on an object.
2014/01/08 08:33:52 PST	An account was logged off.
2014/01/08 08:40:31 PST	The domain controller attempted to validate the credentials for an account.
2014/01/08 08:40:31 PST	An account was successfully logged on.
2014/01/08 08:40:31 PST	An operation was performed on an object.
2014/01/08 08:40:31 PST	An account was logged off.
2014/01/08 08:47:42 PST	The domain controller attempted to validate the credentials for an account.
2014/01/08 08:47:42 PST	An account was successfully logged on.
2014/01/08 08:47:42 PST	An operation was performed on an object.
2014/01/08 08:47:42 PST	An account was logged off.
2014/01/08 08:54:09 PST	The domain controller attempted to validate the credentials for an account.
2014/01/08 08:54:09 PST	An account was successfully logged on.
2014/01/08 08:54:09 PST	An operation was performed on an object.
2014/01/08 08:54:09 PST	An account was logged off.
2014/01/08 09:06:59 PST	The domain controller attempted to validate the credentials for an account.
2014/01/08 09:06:59 PST	An account was successfully logged on.
2014/01/08 09:06:59 PST	An operation was performed on an object.
2014/01/08 09:06:59 PST	An account was logged off.
2014/01/08 09:06:59 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/08 09:10:02 PST	The domain controller attempted to validate the credentials for an account.
2014/01/08 09:10:02 PST	An account was successfully logged on.
2014/01/08 09:10:02 PST	An operation was performed on an object.
2014/01/08 09:15:56 PST	The domain controller attempted to validate the credentials for an account.
2014/01/08 09:15:56 PST	An account was successfully logged on.
2014/01/08 09:15:56 PST	An operation was performed on an object.
2014/01/08 09:15:56 PST	An account was logged off.
2014/01/08 09:19:36 PST	The domain controller attempted to validate the credentials for an account.
2014/01/08 09:19:36 PST	An account was successfully logged on.
2014/01/08 09:19:36 PST	An operation was performed on an object.
2014/01/08 09:19:36 PST	An account was logged off.
2014/01/08 09:41:11 PST	An account was logged off.
2014/01/08 15:44:58 PST	[redacted] pre-authentication failed.
2014/01/08 15:45:01 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/08 21:43:22 PST	The domain controller attempted to validate the credentials for an account.
2014/01/08 21:43:22 PST	An account failed to log on.
2014/01/08 21:43:23 PST	The computer attempted to validate the credentials for an account.
2014/01/08 21:43:23 PST	The domain controller attempted to validate the credentials for an account.
2014/01/08 21:43:23 PST	An account failed to log on.
2014/01/08 21:43:25 PST	The computer attempted to validate the credentials for an account.
2014/01/09 06:33:51 PST	A user account was changed.
2014/01/09 06:33:51 PST	An attempt was made to change an account's password.
2014/01/09 06:33:51 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/09 06:33:51 PST	An account was successfully logged on.

[redacted]

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2014/01/09 06:35:49 PST	An account was logged off.
2014/01/09 16:30:28 PST	The computer attempted to validate the credentials for an account.
2014/01/09 16:30:28 PST	An account was successfully logged on.
2014/01/09 16:30:28 PST	An operation was performed on an object.
2014/01/09 16:30:28 PST	An account was logged off.
2014/01/09 17:17:06 PST	The computer attempted to validate the credentials for an account.
2014/01/09 17:17:06 PST	An account was successfully logged on.
2014/01/09 21:26:52 PST	An account was logged off.
2014/01/09 22:41:47 PST	The computer attempted to validate the credentials for an account.
2014/01/09 22:41:47 PST	An account was successfully logged on.
2014/01/09 22:41:47 PST	An operation was performed on an object.
2014/01/09 22:41:47 PST	An account was logged off.
2014/01/09 23:45:15 PST	The computer attempted to validate the credentials for an account.
2014/01/09 23:45:15 PST	An account was successfully logged on.
2014/01/09 23:45:15 PST	An operation was performed on an object.
2014/01/09 23:45:15 PST	An account was logged off.
2014/01/10 04:00:03 PST	The computer attempted to validate the credentials for an account.
2014/01/10 04:00:03 PST	An account was successfully logged on.
2014/01/10 04:00:03 PST	An operation was performed on an object.
2014/01/10 04:00:03 PST	An account was logged off.
2014/01/10 04:24:10 PST	The computer attempted to validate the credentials for an account.
2014/01/10 04:24:10 PST	An account was successfully logged on.
2014/01/10 04:24:10 PST	An operation was performed on an object.
2014/01/10 04:24:10 PST	An account was logged off.
2014/01/10 07:20:01 PST	The computer attempted to validate the credentials for an account.
2014/01/10 07:20:01 PST	An account was successfully logged on.
2014/01/10 07:20:01 PST	An operation was performed on an object.
2014/01/10 07:20:01 PST	An account was logged off.
2014/01/10 07:39:41 PST	The computer attempted to validate the credentials for an account.
2014/01/10 07:39:41 PST	An account was successfully logged on.
2014/01/10 07:39:41 PST	An operation was performed on an object.
2014/01/10 07:39:41 PST	An account was logged off.
2014/01/10 10:08:16 PST	The computer attempted to validate the credentials for an account.
2014/01/10 10:08:16 PST	An account was successfully logged on.
2014/01/10 10:08:16 PST	An operation was performed on an object.
2014/01/10 10:08:16 PST	An account was logged off.
2014/01/10 10:24:16 PST	The computer attempted to validate the credentials for an account.
2014/01/10 10:24:16 PST	An account was successfully logged on.
2014/01/10 10:24:16 PST	An operation was performed on an object.
2014/01/10 10:24:16 PST	An account was logged off.
2014/01/10 11:35:10 PST	The computer attempted to validate the credentials for an account.
2014/01/10 11:35:10 PST	An account was successfully logged on.
2014/01/10 11:35:10 PST	An operation was performed on an object.
2014/01/10 11:35:10 PST	An account was logged off.
2014/01/10 11:57:01 PST	The computer attempted to validate the credentials for an account.
2014/01/10 11:57:01 PST	An account was successfully logged on.



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2014/01/10 11:57:03 PST	An operation was performed on an object.
2014/01/10 11:57:03 PST	An account was logged off.
2014/01/10 13:43:21 PST	The computer attempted to validate the credentials for an account.
2014/01/10 13:43:21 PST	An account was successfully logged on.
2014/01/10 13:43:21 PST	An operation was performed on an object.
2014/01/10 13:43:21 PST	An account was logged off.
2014/01/10 15:23:21 PST	The computer attempted to validate the credentials for an account.
2014/01/10 15:23:21 PST	An account was successfully logged on.
2014/01/10 15:23:21 PST	An operation was performed on an object.
2014/01/10 15:23:21 PST	An account was logged off.
2014/01/10 16:42:19 PST	An account was logged off.
2014/01/10 16:42:19 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/10 18:09:58 PST	The computer attempted to validate the credentials for an account.
2014/01/10 18:09:58 PST	An account was successfully logged on.
2014/01/10 18:09:58 PST	An operation was performed on an object.
2014/01/10 18:09:58 PST	An account was logged off.
2014/01/10 21:15:18 PST	The computer attempted to validate the credentials for an account.
2014/01/10 21:15:18 PST	An account was successfully logged on.
2014/01/10 21:15:18 PST	An operation was performed on an object.
2014/01/10 21:15:18 PST	An account was logged off.
2014/01/10 22:28:08 PST	The computer attempted to validate the credentials for an account.
2014/01/10 22:28:08 PST	An account was successfully logged on.
2014/01/10 22:28:08 PST	An operation was performed on an object.
2014/01/10 22:28:08 PST	An account was logged off.
2014/01/10 22:28:08 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/11 04:10:16 PST	The computer attempted to validate the credentials for an account.
2014/01/11 04:10:16 PST	An account was successfully logged on.
2014/01/11 04:10:16 PST	An operation was performed on an object.
2014/01/11 04:10:16 PST	An account was logged off.
2014/01/11 07:54:56 PST	The computer attempted to validate the credentials for an account.
2014/01/11 07:54:56 PST	An account was successfully logged on.
2014/01/11 07:54:56 PST	An operation was performed on an object.
2014/01/11 07:54:56 PST	An account was logged off.
2014/01/11 11:56:10 PST	The computer attempted to validate the credentials for an account.
2014/01/11 11:56:10 PST	An account was successfully logged on.
2014/01/11 11:56:10 PST	An operation was performed on an object.
2014/01/11 11:56:10 PST	An account was logged off.
2014/01/11 12:12:38 PST	The computer attempted to validate the credentials for an account.
2014/01/11 12:12:38 PST	An account was successfully logged on.
2014/01/11 12:12:38 PST	An operation was performed on an object.
2014/01/11 12:12:38 PST	An account was logged off.
2014/01/11 12:40:24 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/11 14:36:23 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/11 16:01:06 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/11 17:51:21 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/11 22:22:55 PST	A [redacted] authentication ticket ([redacted]) was requested.

[redacted]

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[redacted]

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2014/01/11 23:02:03 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/11 23:06:15 PST	The computer attempted to validate the credentials for an account.
2014/01/11 23:06:15 PST	An account was successfully logged on.
2014/01/11 23:06:15 PST	An operation was performed on an object.
2014/01/12 01:53:04 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/12 03:07:42 PST	The computer attempted to validate the credentials for an account.
2014/01/12 03:07:42 PST	An account was successfully logged on.
2014/01/12 03:07:42 PST	An operation was performed on an object.
2014/01/12 03:07:42 PST	An account was logged off.
2014/01/12 04:09:22 PST	The computer attempted to validate the credentials for an account.
2014/01/12 05:28:05 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/12 07:27:50 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/12 08:39:54 PST	The computer attempted to validate the credentials for an account.
2014/01/12 08:39:54 PST	An account was successfully logged on.
2014/01/12 08:40:49 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/12 10:05:20 PST	The computer attempted to validate the credentials for an account.
2014/01/12 10:05:20 PST	An account was successfully logged on.
2014/01/12 10:05:20 PST	An operation was performed on an object.
2014/01/12 10:05:20 PST	An account was logged off.
2014/01/12 10:19:44 PST	The computer attempted to validate the credentials for an account.
2014/01/12 10:19:44 PST	An account was successfully logged on.
2014/01/12 10:19:44 PST	An operation was performed on an object.
2014/01/12 10:19:44 PST	An account was logged off.
2014/01/12 10:32:16 PST	The computer attempted to validate the credentials for an account.
2014/01/12 10:32:16 PST	An account was successfully logged on.
2014/01/12 10:32:16 PST	An operation was performed on an object.
2014/01/12 10:32:16 PST	An account was logged off.
2014/01/12 10:32:16 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/12 12:15:00 PST	The computer attempted to validate the credentials for an account.
2014/01/12 12:15:00 PST	An account was successfully logged on.
2014/01/12 12:15:00 PST	An operation was performed on an object.
2014/01/12 12:15:00 PST	An account was logged off.
2014/01/12 12:23:21 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/12 13:27:18 PST	The computer attempted to validate the credentials for an account.
2014/01/12 13:27:18 PST	An account was successfully logged on.
2014/01/12 13:27:18 PST	An operation was performed on an object.
2014/01/12 13:27:18 PST	An account was logged off.
2014/01/12 14:08:39 PST	The computer attempted to validate the credentials for an account.
2014/01/12 14:08:39 PST	An account was successfully logged on.
2014/01/12 14:08:39 PST	An operation was performed on an object.
2014/01/12 14:08:39 PST	An account was logged off.
2014/01/12 14:08:56 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/12 16:13:38 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/12 16:56:40 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/12 18:19:34 PST	The computer attempted to validate the credentials for an account.
2014/01/12 18:19:34 PST	An account was successfully logged on.

[redacted]

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2014/01/12 18:19:35 PST	An operation was performed on an object.
2014/01/12 18:19:35 PST	An account was logged off.
2014/01/12 18:50:56 PST	The computer attempted to validate the credentials for an account.
2014/01/12 18:50:59 PST	The computer attempted to validate the credentials for an account.
2014/01/12 20:17:46 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/12 20:53:58 PST	The computer attempted to validate the credentials for an account.
2014/01/12 21:03:23 PST	The computer attempted to validate the credentials for an account.
2014/01/12 21:51:06 PST	The computer attempted to validate the credentials for an account.
2014/01/12 21:51:06 PST	An account was successfully logged on.
2014/01/12 21:51:06 PST	An operation was performed on an object.
2014/01/12 21:51:06 PST	An account was logged off.
2014/01/12 22:06:26 PST	The computer attempted to validate the credentials for an account.
2014/01/12 22:06:26 PST	An account was successfully logged on.
2014/01/12 22:06:26 PST	An operation was performed on an object.
2014/01/12 22:06:26 PST	An account was logged off.
2014/01/12 22:31:31 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/12 22:33:45 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/12 23:23:21 PST	The computer attempted to validate the credentials for an account.
2014/01/12 23:23:21 PST	An account was successfully logged on.
2014/01/12 23:23:21 PST	An operation was performed on an object.
2014/01/12 23:23:21 PST	An account was logged off.
2014/01/12 23:34:19 PST	The computer attempted to validate the credentials for an account.
2014/01/12 23:34:19 PST	An account was successfully logged on.
2014/01/12 23:34:19 PST	An operation was performed on an object.
2014/01/12 23:34:19 PST	An account was logged off.
2014/01/12 23:42:05 PST	The computer attempted to validate the credentials for an account.
2014/01/12 23:42:05 PST	An account was successfully logged on.
2014/01/12 23:42:05 PST	An operation was performed on an object.
2014/01/12 23:42:05 PST	An account was logged off.
2014/01/12 23:43:58 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/12 23:51:50 PST	The computer attempted to validate the credentials for an account.
2014/01/12 23:51:50 PST	An account was successfully logged on.
2014/01/12 23:51:50 PST	An operation was performed on an object.
2014/01/12 23:51:50 PST	An account was logged off.
2014/01/13 01:34:03 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/13 03:19:38 PST	The computer attempted to validate the credentials for an account.
2014/01/13 03:23:26 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/13 04:03:01 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/13 05:45:47 PST	The computer attempted to validate the credentials for an account.
2014/01/13 05:45:48 PST	The computer attempted to validate the credentials for an account.
2014/01/13 05:45:48 PST	The computer attempted to validate the credentials for an account.
2014/01/13 06:08:34 PST	The computer attempted to validate the credentials for an account.
2014/01/13 06:08:34 PST	An account was successfully logged on.
2014/01/13 06:08:34 PST	An operation was performed on an object.
2014/01/13 06:08:34 PST	An account was logged off.
2014/01/13 07:31:34 PST	The computer attempted to validate the credentials for an account.

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2014/01/13 07:33:45 PST	The computer attempted to validate the credentials for an account.
2014/01/13 07:35:01 PST	The computer attempted to validate the credentials for an account.
2014/01/13 07:35:16 PST	The computer attempted to validate the credentials for an account.
2014/01/13 07:35:28 PST	The computer attempted to validate the credentials for an account.
2014/01/13 07:36:58 PST	The computer attempted to validate the credentials for an account.
2014/01/13 07:38:36 PST	The computer attempted to validate the credentials for an account.
2014/01/13 07:38:48 PST	The computer attempted to validate the credentials for an account.
2014/01/13 07:39:01 PST	The computer attempted to validate the credentials for an account.
2014/01/13 07:40:24 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/13 09:57:46 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/13 10:43:37 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/13 12:36:00 PST	The computer attempted to validate the credentials for an account.
2014/01/13 12:36:00 PST	An account was successfully logged on.
2014/01/13 12:36:00 PST	An operation was performed on an object.
2014/01/13 12:36:00 PST	An account was logged off.
2014/01/13 15:42:57 PST	The computer attempted to validate the credentials for an account.
2014/01/13 15:42:57 PST	An account was successfully logged on.
2014/01/13 15:42:57 PST	An operation was performed on an object.
2014/01/13 15:42:57 PST	An account was logged off.
2014/01/13 17:14:16 PST	The computer attempted to validate the credentials for an account.
2014/01/13 17:14:16 PST	An account was successfully logged on.
2014/01/13 17:14:16 PST	An operation was performed on an object.
2014/01/13 17:14:16 PST	An account was logged off.
2014/01/13 18:27:38 PST	An account was successfully logged on.
2014/01/13 18:27:38 PST	An operation was performed on an object.
2014/01/13 18:27:38 PST	An account was logged off.
2014/01/13 19:11:07 PST	The computer attempted to validate the credentials for an account.
2014/01/13 19:11:07 PST	An account was successfully logged on.
2014/01/13 19:11:07 PST	An operation was performed on an object.
2014/01/13 19:11:07 PST	An account was logged off.
2014/01/13 21:38:09 PST	The computer attempted to validate the credentials for an account.
2014/01/13 21:38:09 PST	An account was successfully logged on.
2014/01/13 21:38:09 PST	An operation was performed on an object.
2014/01/13 21:38:09 PST	An account was logged off.
2014/01/13 21:46:08 PST	The computer attempted to validate the credentials for an account.
2014/01/13 21:46:08 PST	An account was successfully logged on.
2014/01/13 21:46:08 PST	An operation was performed on an object.
2014/01/13 21:46:08 PST	An account was logged off.
2014/01/14 00:31:22 PST	The computer attempted to validate the credentials for an account.
2014/01/14 00:31:22 PST	An account was successfully logged on.
2014/01/14 00:31:22 PST	An operation was performed on an object.
2014/01/14 00:31:22 PST	An account was logged off.
2014/01/14 00:52:12 PST	The computer attempted to validate the credentials for an account.
2014/01/14 00:52:12 PST	An account was successfully logged on.
2014/01/14 00:52:12 PST	An operation was performed on an object.
2014/01/14 00:52:12 PST	An account was logged off.

[redacted]

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2014/01/14 01:52:10 PST	The computer attempted to validate the credentials for an account.
2014/01/14 01:52:10 PST	An account was successfully logged on.
2014/01/14 01:52:10 PST	An operation was performed on an object.
2014/01/14 01:52:10 PST	An account was logged off.
2014/01/14 04:09:16 PST	A [redacted] authentication ticket [redacted] was requested.
2014/01/14 05:31:39 PST	The computer attempted to validate the credentials for an account.
2014/01/14 05:31:39 PST	An account was successfully logged on.
2014/01/14 05:31:39 PST	An operation was performed on an object.
2014/01/14 05:31:39 PST	An account was logged off.
2014/01/14 05:53:55 PST	The computer attempted to validate the credentials for an account.
2014/01/14 05:53:55 PST	An account was successfully logged on.
2014/01/14 05:53:55 PST	An operation was performed on an object.
2014/01/14 05:53:55 PST	An account was logged off.
2014/01/14 06:03:56 PST	A [redacted] authentication ticket [redacted] was requested.
2014/01/14 06:48:28 PST	The computer attempted to validate the credentials for an account.
2014/01/14 06:48:28 PST	An account was successfully logged on.
2014/01/14 06:48:28 PST	An operation was performed on an object.
2014/01/14 06:48:28 PST	An account was logged off.
2014/01/14 09:00:29 PST	The computer attempted to validate the credentials for an account.
2014/01/14 09:00:29 PST	An account was successfully logged on.
2014/01/14 09:00:29 PST	An operation was performed on an object.
2014/01/14 09:00:29 PST	An account was logged off.
2014/01/14 09:40:16 PST	The computer attempted to validate the credentials for an account.
2014/01/14 09:40:16 PST	An account was successfully logged on.
2014/01/14 09:40:16 PST	An operation was performed on an object.
2014/01/14 09:40:16 PST	An account was logged off.
2014/01/14 10:34:06 PST	An operation was performed on an object.
2014/01/14 10:34:06 PST	An account was logged off.
2014/01/14 20:02:54 PST	The computer attempted to validate the credentials for an account.
2014/01/14 20:02:54 PST	An account was successfully logged on.
2014/01/14 20:02:54 PST	An operation was performed on an object.
2014/01/14 20:02:54 PST	An account was logged off.
2014/01/14 20:50:19 PST	The computer attempted to validate the credentials for an account.
2014/01/14 20:50:19 PST	An account was successfully logged on.
2014/01/14 20:50:19 PST	An operation was performed on an object.
2014/01/14 20:50:19 PST	An account was logged off.
2014/01/14 20:56:32 PST	The computer attempted to validate the credentials for an account.
2014/01/14 20:56:32 PST	An account was successfully logged on.
2014/01/14 20:56:32 PST	An operation was performed on an object.
2014/01/14 20:56:32 PST	An account was logged off.
2014/01/14 21:23:53 PST	The computer attempted to validate the credentials for an account.
2014/01/14 21:23:53 PST	An account was successfully logged on.
2014/01/14 21:23:53 PST	An operation was performed on an object.
2014/01/14 21:23:53 PST	An account was logged off.
2014/01/14 21:53:10 PST	The computer attempted to validate the credentials for an account.
2014/01/14 21:53:10 PST	An account was successfully logged on.

[redacted]

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2014/01/14 21:53:10 PST	An operation was performed on an object.
2014/01/14 21:53:10 PST	An account was logged off.
2014/01/15 04:15:14 PST	The computer attempted to validate the credentials for an account.
2014/01/15 04:15:14 PST	An account was successfully logged on.
2014/01/15 04:15:14 PST	An operation was performed on an object.
2014/01/15 04:15:14 PST	An account was logged off.
2014/01/15 08:39:39 PST	The computer attempted to validate the credentials for an account.
2014/01/15 08:39:39 PST	An account was successfully logged on.
2014/01/15 08:39:39 PST	An operation was performed on an object.
2014/01/15 08:39:39 PST	An account was logged off.
2014/01/15 08:39:39 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/15 11:59:23 PST	The computer attempted to validate the credentials for an account.
2014/01/15 11:59:23 PST	An account was successfully logged on.
2014/01/15 11:59:23 PST	An operation was performed on an object.
2014/01/15 11:59:23 PST	An account was logged off.
2014/01/15 19:19:57 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/15 19:53:33 PST	The computer attempted to validate the credentials for an account.
2014/01/15 19:53:33 PST	An account was successfully logged on.
2014/01/15 19:53:33 PST	An operation was performed on an object.
2014/01/15 19:53:33 PST	An account was logged off.
2014/01/15 21:06:41 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/15 21:15:36 PST	The computer attempted to validate the credentials for an account.
2014/01/15 21:15:36 PST	An account was successfully logged on.
2014/01/15 21:15:36 PST	An operation was performed on an object.
2014/01/15 21:15:36 PST	An account was logged off.
2014/01/15 21:31:15 PST	The computer attempted to validate the credentials for an account.
2014/01/15 21:31:15 PST	An account was successfully logged on.
2014/01/15 21:31:15 PST	An operation was performed on an object.
2014/01/15 21:31:15 PST	An account was logged off.
2014/01/15 21:42:20 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/15 21:51:45 PST	The computer attempted to validate the credentials for an account.
2014/01/15 21:51:45 PST	An account was successfully logged on.
2014/01/15 21:51:45 PST	An operation was performed on an object.
2014/01/15 21:51:45 PST	An account was logged off.
2014/01/15 22:29:42 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/15 22:33:02 PST	The computer attempted to validate the credentials for an account.
2014/01/15 22:33:02 PST	An account was successfully logged on.
2014/01/15 22:33:02 PST	An operation was performed on an object.
2014/01/15 22:33:02 PST	An account was logged off.
2014/01/15 23:16:47 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/16 00:07:23 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/16 00:55:51 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/16 02:22:56 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/16 02:34:46 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/16 02:48:59 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/16 02:57:05 PST	An account was successfully logged on.

[redacted]

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2014/01/16 02:57:05 PST	An operation was performed on an object.
2014/01/16 04:13:50 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/16 05:03:45 PST	The computer attempted to validate the credentials for an account.
2014/01/16 05:03:45 PST	An account was successfully logged on.
2014/01/16 05:03:45 PST	An operation was performed on an object.
2014/01/16 05:03:45 PST	An account was logged off.
2014/01/16 05:12:10 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/16 06:20:54 PST	An operation was performed on an object.
2014/01/16 06:20:54 PST	An account was logged off.
2014/01/16 07:05:31 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/16 08:28:07 PST	The computer attempted to validate the credentials for an account.
2014/01/16 08:28:07 PST	An account was successfully logged on.
2014/01/16 08:28:07 PST	An operation was performed on an object.
2014/01/16 08:28:07 PST	An account was logged off.
2014/01/16 08:33:29 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/16 09:47:41 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/16 11:11:44 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/16 13:20:36 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/16 14:35:55 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/16 18:01:13 PST	The computer attempted to validate the credentials for an account.
2014/01/16 18:01:13 PST	An account was successfully logged on.
2014/01/16 18:01:13 PST	An operation was performed on an object.
2014/01/16 18:01:13 PST	An account was logged off.
2014/01/16 20:19:14 PST	The computer attempted to validate the credentials for an account.
2014/01/16 20:19:14 PST	An account was successfully logged on.
2014/01/16 20:19:14 PST	An operation was performed on an object.
2014/01/16 20:19:14 PST	An account was logged off.
2014/01/16 20:45:07 PST	The computer attempted to validate the credentials for an account.
2014/01/16 20:45:07 PST	An account was successfully logged on.
2014/01/16 20:45:07 PST	An operation was performed on an object.
2014/01/16 20:45:07 PST	An account was logged off.
2014/01/16 21:45:09 PST	The computer attempted to validate the credentials for an account.
2014/01/16 21:45:09 PST	An account was successfully logged on.
2014/01/16 21:45:09 PST	An operation was performed on an object.
2014/01/16 21:45:09 PST	An account was logged off.
2014/01/17 00:17:53 PST	The computer attempted to validate the credentials for an account.
2014/01/17 00:17:53 PST	An account was successfully logged on.
2014/01/17 00:17:53 PST	An operation was performed on an object.
2014/01/17 00:17:54 PST	An account was logged off.
2014/01/17 01:39:12 PST	The computer attempted to validate the credentials for an account.
2014/01/17 01:39:12 PST	An account was successfully logged on.
2014/01/17 01:39:12 PST	An operation was performed on an object.
2014/01/17 01:39:12 PST	An account was logged off.
2014/01/17 05:26:39 PST	The computer attempted to validate the credentials for an account.
2014/01/17 05:26:39 PST	An account was successfully logged on.
2014/01/17 05:26:39 PST	An operation was performed on an object.

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2014/01/17 05:26:39 PST	An account was logged off.
2014/01/17 05:26:41 PST	The computer attempted to validate the credentials for an account.
2014/01/17 05:26:41 PST	An account was successfully logged on.
2014/01/17 05:26:41 PST	An operation was performed on an object.
2014/01/17 05:26:41 PST	An account was logged off.
2014/01/17 05:39:58 PST	The computer attempted to validate the credentials for an account.
2014/01/17 06:12:55 PST	The computer attempted to validate the credentials for an account.
2014/01/17 06:12:55 PST	An account was successfully logged on.
2014/01/17 06:12:55 PST	An operation was performed on an object.
2014/01/17 06:45:09 PST	The computer attempted to validate the credentials for an account.
2014/01/17 06:45:09 PST	An account was successfully logged on.
2014/01/17 06:45:09 PST	An operation was performed on an object.
2014/01/17 06:45:09 PST	An account was logged off.
2014/01/17 07:33:17 PST	The computer attempted to validate the credentials for an account.
2014/01/17 07:33:17 PST	An account was successfully logged on.
2014/01/17 08:10:14 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/17 09:34:45 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/17 11:22:29 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/17 13:17:29 PST	The computer attempted to validate the credentials for an account.
2014/01/17 13:17:29 PST	An account was successfully logged on.
2014/01/17 13:17:29 PST	An operation was performed on an object.
2014/01/17 13:17:29 PST	An account was logged off.
2014/01/17 14:16:20 PST	The computer attempted to validate the credentials for an account.
2014/01/17 14:16:20 PST	An account was successfully logged on.
2014/01/17 14:16:21 PST	An operation was performed on an object.
2014/01/17 14:52:03 PST	The computer attempted to validate the credentials for an account.
2014/01/17 14:52:03 PST	An account was successfully logged on.
2014/01/17 14:52:03 PST	An operation was performed on an object.
2014/01/17 14:52:03 PST	An account was logged off.
2014/01/17 15:22:44 PST	The computer attempted to validate the credentials for an account.
2014/01/17 15:22:44 PST	An account was successfully logged on.
2014/01/17 15:22:44 PST	An operation was performed on an object.
2014/01/17 15:22:44 PST	An account was logged off.
2014/01/17 15:40:42 PST	The computer attempted to validate the credentials for an account.
2014/01/17 15:40:42 PST	An account was successfully logged on.
2014/01/17 15:40:42 PST	An operation was performed on an object.
2014/01/17 15:40:42 PST	An account was logged off.
2014/01/17 17:45:44 PST	The computer attempted to validate the credentials for an account.
2014/01/17 17:45:44 PST	An account was successfully logged on.
2014/01/17 17:45:44 PST	An operation was performed on an object.
2014/01/17 17:45:44 PST	An account was logged off.
2014/01/17 20:25:47 PST	The computer attempted to validate the credentials for an account.
2014/01/17 20:25:47 PST	An account was successfully logged on.
2014/01/17 20:25:47 PST	An operation was performed on an object.
2014/01/17 21:58:21 PST	The computer attempted to validate the credentials for an account.
2014/01/17 21:58:21 PST	An account was successfully logged on.

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[redacted]

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2014/01/17 21:58:21 PST	An operation was performed on an object.
2014/01/17 21:58:21 PST	An account was logged off.
2014/01/17 22:08:49 PST	The computer attempted to validate the credentials for an account.
2014/01/17 22:08:49 PST	An account was successfully logged on.
2014/01/17 22:08:49 PST	An operation was performed on an object.
2014/01/17 22:08:49 PST	An account was logged off.
2014/01/17 22:36:57 PST	The computer attempted to validate the credentials for an account.
2014/01/17 22:36:57 PST	An account was successfully logged on.
2014/01/17 22:36:57 PST	An operation was performed on an object.
2014/01/17 22:36:57 PST	An account was logged off.
2014/01/17 22:57:10 PST	The computer attempted to validate the credentials for an account.
2014/01/17 22:57:10 PST	An account was successfully logged on.
2014/01/17 22:57:10 PST	An operation was performed on an object.
2014/01/17 22:57:10 PST	An account was logged off.
2014/01/18 09:41:16 PST	The computer attempted to validate the credentials for an account.
2014/01/18 09:41:16 PST	An account was successfully logged on.
2014/01/18 09:41:16 PST	An operation was performed on an object.
2014/01/18 09:41:17 PST	An account was logged off.
2014/01/18 10:03:58 PST	The computer attempted to validate the credentials for an account.
2014/01/18 10:03:58 PST	An account was successfully logged on.
2014/01/18 10:03:58 PST	An operation was performed on an object.
2014/01/18 11:58:09 PST	The computer attempted to validate the credentials for an account.
2014/01/18 11:58:09 PST	An account was successfully logged on.
2014/01/18 11:58:09 PST	An operation was performed on an object.
2014/01/18 11:58:09 PST	An account was logged off.
2014/01/18 12:38:11 PST	The computer attempted to validate the credentials for an account.
2014/01/18 12:38:11 PST	An account was successfully logged on.
2014/01/18 12:38:11 PST	An operation was performed on an object.
2014/01/18 12:48:33 PST	The computer attempted to validate the credentials for an account.
2014/01/18 12:48:33 PST	An account was successfully logged on.
2014/01/18 12:48:33 PST	An operation was performed on an object.
2014/01/18 12:48:33 PST	An account was logged off.
2014/01/18 13:03:38 PST	The computer attempted to validate the credentials for an account.
2014/01/18 13:03:38 PST	An account was successfully logged on.
2014/01/18 13:03:38 PST	An operation was performed on an object.
2014/01/18 13:03:38 PST	An account was logged off.
2014/01/18 13:03:38 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/18 16:06:23 PST	The computer attempted to validate the credentials for an account.
2014/01/19 03:13:00 PST	The computer attempted to validate the credentials for an account.
2014/01/19 03:13:00 PST	An account was successfully logged on.
2014/01/19 03:13:00 PST	An operation was performed on an object.
2014/01/19 03:13:00 PST	An account was logged off.
2014/01/19 09:28:10 PST	The computer attempted to validate the credentials for an account.
2014/01/19 09:28:10 PST	An account was successfully logged on.
2014/01/19 09:28:10 PST	An operation was performed on an object.
2014/01/19 09:28:10 PST	An account was logged off.

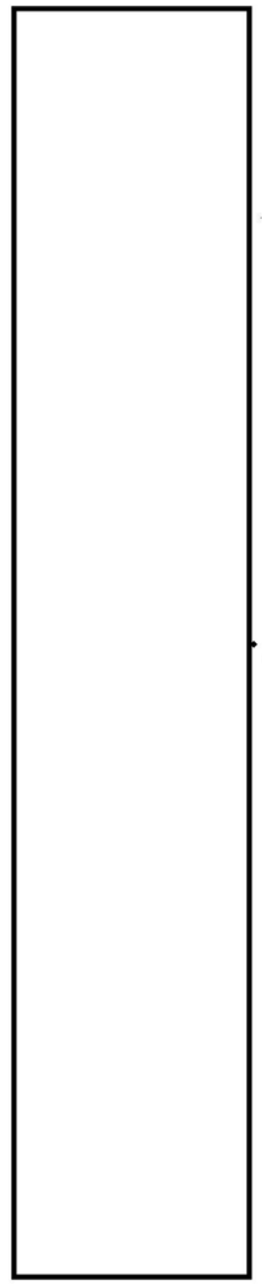
[redacted]

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2014/01/19 09:36:38 PST	The computer attempted to validate the credentials for an account.
2014/01/19 09:36:38 PST	An account was successfully logged on.
2014/01/19 09:36:38 PST	An operation was performed on an object.
2014/01/19 09:36:38 PST	An account was logged off.
2014/01/19 09:56:02 PST	The computer attempted to validate the credentials for an account.
2014/01/19 09:56:02 PST	An account was successfully logged on.
2014/01/19 09:56:02 PST	An operation was performed on an object.
2014/01/19 09:56:02 PST	An account was logged off.
2014/01/19 10:08:33 PST	The computer attempted to validate the credentials for an account.
2014/01/19 10:08:33 PST	An account was successfully logged on.
2014/01/19 10:08:33 PST	An operation was performed on an object.
2014/01/19 10:08:33 PST	An account was logged off.
2014/01/19 10:28:50 PST	The computer attempted to validate the credentials for an account.
2014/01/19 10:28:50 PST	An account was successfully logged on.
2014/01/19 10:28:50 PST	An operation was performed on an object.
2014/01/19 10:28:50 PST	An account was logged off.
2014/01/19 10:47:56 PST	The computer attempted to validate the credentials for an account.
2014/01/19 10:47:56 PST	An account was successfully logged on.
2014/01/19 11:15:22 PST	The computer attempted to validate the credentials for an account.
2014/01/19 11:15:22 PST	An account was successfully logged on.
2014/01/19 12:14:47 PST	The computer attempted to validate the credentials for an account.
2014/01/19 12:14:48 PST	An account was successfully logged on.
2014/01/19 12:14:48 PST	An operation was performed on an object.
2014/01/19 12:14:48 PST	An account was logged off.
2014/01/19 12:42:25 PST	The computer attempted to validate the credentials for an account.
2014/01/19 12:42:25 PST	An account was successfully logged on.
2014/01/19 12:42:25 PST	An operation was performed on an object.
2014/01/19 12:42:25 PST	An account was logged off.
2014/01/19 13:12:40 PST	The computer attempted to validate the credentials for an account.
2014/01/19 13:12:40 PST	An account was successfully logged on.
2014/01/19 13:12:40 PST	An operation was performed on an object.
2014/01/19 13:12:40 PST	An account was logged off.
2014/01/19 13:17:03 PST	The computer attempted to validate the credentials for an account.
2014/01/19 13:17:03 PST	An account was successfully logged on.
2014/01/19 13:17:03 PST	An operation was performed on an object.
2014/01/19 13:17:03 PST	An account was logged off.
2014/01/19 13:32:24 PST	An account was logged off.
2014/01/19 16:38:31 PST	The computer attempted to validate the credentials for an account.
2014/01/19 16:38:31 PST	An account was successfully logged on.
2014/01/19 16:38:31 PST	An operation was performed on an object.
2014/01/19 16:38:31 PST	An account was logged off.
2014/01/19 19:25:49 PST	The computer attempted to validate the credentials for an account.
2014/01/19 19:28:52 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/19 19:32:34 PST	The computer attempted to validate the credentials for an account.
2014/01/19 19:32:53 PST	The computer attempted to validate the credentials for an account.
2014/01/20 03:39:44 PST	The computer attempted to validate the credentials for an account.

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2014/01/20 03:39:44 PST	An account was successfully logged on.
2014/01/20 03:39:44 PST	An operation was performed on an object.
2014/01/20 03:39:44 PST	An account was logged off.
2014/01/20 03:58:56 PST	The computer attempted to validate the credentials for an account.
2014/01/20 03:58:56 PST	An account was successfully logged on.
2014/01/20 03:58:56 PST	An operation was performed on an object.
2014/01/20 03:58:56 PST	An account was logged off.
2014/01/20 04:55:09 PST	The computer attempted to validate the credentials for an account.
2014/01/20 04:55:09 PST	An account was successfully logged on.
2014/01/20 04:55:09 PST	An operation was performed on an object.
2014/01/20 04:55:09 PST	An account was logged off.
2014/01/20 06:41:43 PST	The computer attempted to validate the credentials for an account.
2014/01/20 06:41:43 PST	An account was logged off.
2014/01/20 06:52:22 PST	The computer attempted to validate the credentials for an account.
2014/01/20 06:52:22 PST	An account was successfully logged on.
2014/01/20 06:52:22 PST	An operation was performed on an object.
2014/01/20 06:52:22 PST	An account was logged off.
2014/01/20 11:06:25 PST	The computer attempted to validate the credentials for an account.
2014/01/20 11:06:25 PST	An account was successfully logged on.
2014/01/20 11:06:25 PST	An operation was performed on an object.
2014/01/20 11:06:25 PST	An account was logged off.
2014/01/20 16:17:39 PST	The computer attempted to validate the credentials for an account.
2014/01/20 16:17:39 PST	An account was successfully logged on.
2014/01/20 16:17:39 PST	An operation was performed on an object.
2014/01/20 22:37:12 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/21 05:53:43 PST	The computer attempted to validate the credentials for an account.
2014/01/21 05:53:43 PST	An account was successfully logged on.
2014/01/21 05:53:43 PST	An operation was performed on an object.
2014/01/21 05:53:43 PST	An account was logged off.
2014/01/21 07:11:34 PST	The computer attempted to validate the credentials for an account.
2014/01/21 07:11:34 PST	An account was successfully logged on.
2014/01/21 07:11:34 PST	An operation was performed on an object.
2014/01/21 07:11:34 PST	An account was logged off.
2014/01/21 09:10:20 PST	An account was successfully logged on.
2014/01/21 09:10:20 PST	An operation was performed on an object.
2014/01/21 09:10:20 PST	An account was logged off.
2014/01/21 09:32:52 PST	The computer attempted to validate the credentials for an account.
2014/01/21 09:32:52 PST	An account was successfully logged on.
2014/01/21 09:32:52 PST	An operation was performed on an object.
2014/01/21 09:32:52 PST	An account was logged off.
2014/01/21 10:35:15 PST	An operation was performed on an object.
2014/01/21 10:35:15 PST	An account was logged off.
2014/01/21 11:46:37 PST	The computer attempted to validate the credentials for an account.
2014/01/21 11:46:37 PST	An account was successfully logged on.
2014/01/21 11:46:37 PST	An operation was performed on an object.
2014/01/21 11:46:37 PST	An account was logged off.

[redacted]

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2014/01/21 11:59:29 PST	The computer attempted to validate the credentials for an account.
2014/01/21 11:59:29 PST	An account was successfully logged on.
2014/01/21 11:59:29 PST	An operation was performed on an object.
2014/01/21 11:59:29 PST	An account was logged off.
2014/01/21 22:27:58 PST	The computer attempted to validate the credentials for an account.
2014/01/21 22:27:58 PST	An account was successfully logged on.
2014/01/21 22:27:59 PST	An operation was performed on an object.
2014/01/21 22:27:59 PST	An account was logged off.
2014/01/22 01:45:49 PST	The computer attempted to validate the credentials for an account.
2014/01/22 01:45:49 PST	An account was successfully logged on.
2014/01/22 01:45:49 PST	An operation was performed on an object.
2014/01/22 01:45:49 PST	An account was logged off.
2014/01/22 02:10:22 PST	The computer attempted to validate the credentials for an account.
2014/01/22 02:10:22 PST	An account was successfully logged on.
2014/01/22 02:10:22 PST	An operation was performed on an object.
2014/01/22 02:10:22 PST	An account was logged off.
2014/01/22 02:35:24 PST	The computer attempted to validate the credentials for an account.
2014/01/22 02:35:24 PST	An account was successfully logged on.
2014/01/22 02:35:24 PST	An operation was performed on an object.
2014/01/22 02:35:24 PST	An account was logged off.
2014/01/22 04:56:37 PST	A [redacted] authentication ticket [redacted] was requested.
2014/01/22 06:30:14 PST	A [redacted] authentication ticket [redacted] was requested.
2014/01/22 06:37:53 PST	The computer attempted to validate the credentials for an account.
2014/01/22 06:37:53 PST	An account was successfully logged on.
2014/01/22 06:37:53 PST	An operation was performed on an object.
2014/01/22 06:37:53 PST	An account was logged off.
2014/01/22 07:59:08 PST	The computer attempted to validate the credentials for an account.
2014/01/22 07:59:08 PST	An account was successfully logged on.
2014/01/22 07:59:08 PST	An operation was performed on an object.
2014/01/22 07:59:08 PST	An account was logged off.
2014/01/22 08:39:11 PST	A [redacted] authentication ticket [redacted] was requested.
2014/01/22 09:50:43 PST	A [redacted] authentication ticket [redacted] was requested.
2014/01/22 11:29:54 PST	The computer attempted to validate the credentials for an account.
2014/01/22 11:29:54 PST	An account was successfully logged on.
2014/01/22 11:31:00 PST	The computer attempted to validate the credentials for an account.
2014/01/22 11:31:00 PST	An account was successfully logged on.
2014/01/22 11:31:00 PST	An operation was performed on an object.
2014/01/22 11:31:00 PST	An account was logged off.
2014/01/22 11:58:26 PST	The computer attempted to validate the credentials for an account.
2014/01/22 11:58:26 PST	An account was successfully logged on.
2014/01/22 11:58:26 PST	An operation was performed on an object.
2014/01/22 11:58:27 PST	An account was logged off.
2014/01/22 15:49:28 PST	The computer attempted to validate the credentials for an account.
2014/01/22 15:49:28 PST	An account was successfully logged on.
2014/01/22 15:49:28 PST	An operation was performed on an object.
2014/01/22 15:49:28 PST	An account was logged off.

[redacted]

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[redacted]

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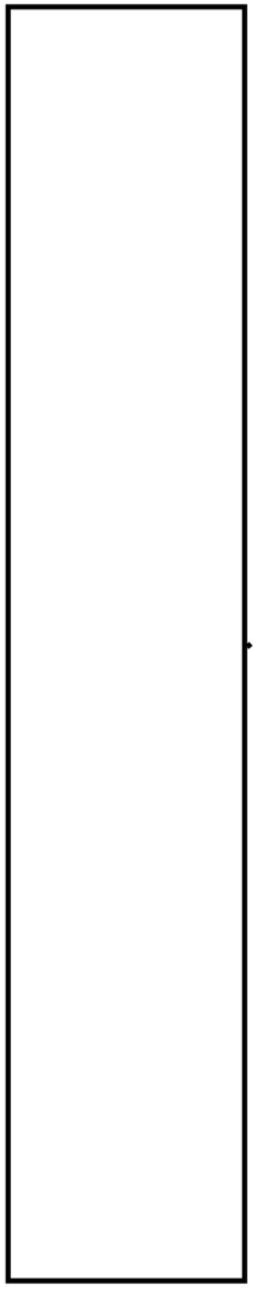
2014/01/22 16:06:34 PST	The computer attempted to validate the credentials for an account.
2014/01/22 16:06:34 PST	An account was successfully logged on.
2014/01/22 16:06:34 PST	An operation was performed on an object.
2014/01/22 16:06:34 PST	An account was logged off.
2014/01/22 16:54:59 PST	The computer attempted to validate the credentials for an account.
2014/01/22 16:54:59 PST	An account was successfully logged on.
2014/01/22 16:54:59 PST	An operation was performed on an object.
2014/01/22 16:54:59 PST	An account was logged off.
2014/01/22 18:37:45 PST	The computer attempted to validate the credentials for an account.
2014/01/22 18:37:45 PST	An account was successfully logged on.
2014/01/22 22:02:22 PST	The computer attempted to validate the credentials for an account.
2014/01/22 22:02:22 PST	An account was successfully logged on.
2014/01/22 22:02:22 PST	An operation was performed on an object.
2014/01/22 22:02:22 PST	An account was logged off.
2014/01/22 22:15:34 PST	The computer attempted to validate the credentials for an account.
2014/01/22 22:15:34 PST	An account was successfully logged on.
2014/01/22 22:15:34 PST	An operation was performed on an object.
2014/01/22 22:15:34 PST	An account was logged off.
2014/01/22 22:35:40 PST	The computer attempted to validate the credentials for an account.
2014/01/22 22:35:40 PST	An account was successfully logged on.
2014/01/22 22:35:40 PST	An operation was performed on an object.
2014/01/22 22:35:40 PST	An account was logged off.
2014/01/23 04:28:51 PST	The computer attempted to validate the credentials for an account.
2014/01/23 04:28:51 PST	An account was successfully logged on.
2014/01/23 04:28:51 PST	An operation was performed on an object.
2014/01/23 04:28:51 PST	An account was logged off.
2014/01/23 07:34:15 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/23 07:49:10 PST	The computer attempted to validate the credentials for an account.
2014/01/23 08:16:06 PST	The computer attempted to validate the credentials for an account.
2014/01/23 08:16:06 PST	An account was successfully logged on.
2014/01/23 08:16:06 PST	An operation was performed on an object.
2014/01/23 08:16:06 PST	An account was logged off.
2014/01/23 08:42:03 PST	The computer attempted to validate the credentials for an account.
2014/01/23 08:42:03 PST	An account was successfully logged on.
2014/01/23 08:42:03 PST	An operation was performed on an object.
2014/01/23 08:42:03 PST	An account was logged off.
2014/01/23 09:13:49 PST	The computer attempted to validate the credentials for an account.
2014/01/23 09:13:49 PST	An account was successfully logged on.
2014/01/23 09:13:49 PST	An operation was performed on an object.
2014/01/23 09:13:49 PST	An account was logged off.
2014/01/23 10:19:28 PST	The computer attempted to validate the credentials for an account.
2014/01/23 10:39:15 PST	The computer attempted to validate the credentials for an account.
2014/01/23 10:39:15 PST	An account was successfully logged on.
2014/01/23 10:39:15 PST	An operation was performed on an object.
2014/01/23 10:39:15 PST	An account was logged off.
2014/01/23 16:14:08 PST	The computer attempted to validate the credentials for an account.

[redacted]

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

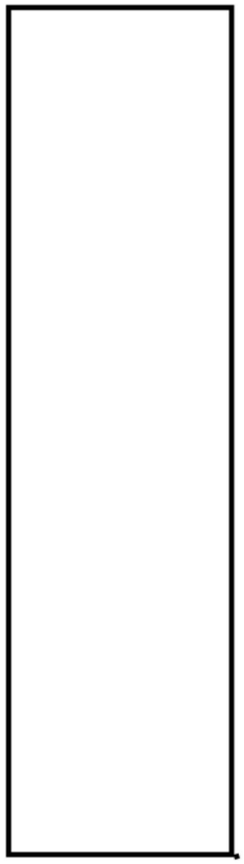
2014/01/23 16:14:08 PST	An account was successfully logged on.
2014/01/23 16:14:08 PST	An operation was performed on an object.
2014/01/23 16:14:08 PST	An account was logged off.
2014/01/23 17:00:07 PST	An operation was performed on an object.
2014/01/23 17:00:07 PST	An account was logged off.
2014/01/23 17:28:55 PST	The computer attempted to validate the credentials for an account.
2014/01/23 17:28:55 PST	An account was successfully logged on.
2014/01/23 17:28:55 PST	An operation was performed on an object.
2014/01/23 17:28:55 PST	An account was logged off.
2014/01/23 17:32:23 PST	The computer attempted to validate the credentials for an account.
2014/01/23 17:32:23 PST	An account was successfully logged on.
2014/01/23 17:32:23 PST	An operation was performed on an object.
2014/01/23 17:32:23 PST	An account was logged off.
2014/01/23 20:05:28 PST	The computer attempted to validate the credentials for an account.
2014/01/23 20:05:28 PST	An account was successfully logged on.
2014/01/23 20:05:28 PST	An operation was performed on an object.
2014/01/23 20:05:28 PST	An account was logged off.
2014/01/23 21:58:31 PST	The computer attempted to validate the credentials for an account.
2014/01/23 21:58:31 PST	An account was successfully logged on.
2014/01/23 21:58:31 PST	An operation was performed on an object.
2014/01/23 21:58:31 PST	An account was logged off.
2014/01/23 22:22:05 PST	The computer attempted to validate the credentials for an account.
2014/01/23 22:22:05 PST	An account was successfully logged on.
2014/01/23 22:22:05 PST	An operation was performed on an object.
2014/01/23 22:22:05 PST	An account was logged off.
2014/01/23 22:54:49 PST	The computer attempted to validate the credentials for an account.
2014/01/23 22:54:49 PST	An account was successfully logged on.
2014/01/23 22:54:49 PST	An operation was performed on an object.
2014/01/23 22:54:49 PST	An account was logged off.
2014/01/24 00:57:01 PST	The computer attempted to validate the credentials for an account.
2014/01/24 00:57:01 PST	An account was successfully logged on.
2014/01/24 00:57:01 PST	An operation was performed on an object.
2014/01/24 00:57:01 PST	An account was logged off.
2014/01/24 06:53:18 PST	An operation was performed on an object.
2014/01/24 06:53:18 PST	An account was logged off.
2014/01/24 07:33:56 PST	The computer attempted to validate the credentials for an account.
2014/01/24 07:33:56 PST	An account was successfully logged on.
2014/01/24 07:33:56 PST	An operation was performed on an object.
2014/01/24 07:33:56 PST	An account was logged off.
2014/01/24 11:48:54 PST	The computer attempted to validate the credentials for an account.
2014/01/24 11:48:54 PST	An account was successfully logged on.
2014/01/24 11:48:54 PST	An operation was performed on an object.
2014/01/24 11:48:54 PST	An account was logged off.
2014/01/24 13:38:13 PST	The computer attempted to validate the credentials for an account.
2014/01/24 13:38:13 PST	An account was successfully logged on.
2014/01/24 13:38:13 PST	An operation was performed on an object.



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2014/01/24 20:55:23 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/24 21:12:11 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/24 22:00:20 PST	The computer attempted to validate the credentials for an account.
2014/01/24 22:00:20 PST	An account was successfully logged on.
2014/01/24 22:00:20 PST	An operation was performed on an object.
2014/01/24 22:00:20 PST	An account was logged off.
2014/01/27 04:58:02 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/27 16:52:34 PST	The computer attempted to validate the credentials for an account.
2014/01/27 16:52:34 PST	An account was successfully logged on.
2014/01/27 16:52:34 PST	An operation was performed on an object.
2014/01/27 16:52:34 PST	An account was logged off.
2014/01/30 00:30:16 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/30 09:23:20 PST	The computer attempted to validate the credentials for an account.
2014/01/30 09:23:20 PST	An account was successfully logged on.
2014/01/30 09:23:20 PST	An operation was performed on an object.
2014/01/30 09:23:20 PST	An account was logged off.
2014/01/31 07:00:03 PST	The computer attempted to validate the credentials for an account.
2014/01/31 07:00:03 PST	The computer attempted to validate the credentials for an account.
2014/01/31 07:00:03 PST	An account was successfully logged on.
2014/01/31 07:00:03 PST	An account was successfully logged on.
2014/01/31 07:00:03 PST	An operation was performed on an object.
2014/01/31 07:00:03 PST	An operation was performed on an object.
2014/01/31 07:00:03 PST	An account was logged off.
2014/01/31 07:00:03 PST	An account was logged off.
2014/01/31 12:54:25 PST	The computer attempted to validate the credentials for an account.
2014/01/31 14:38:31 PST	An account was logged off.
2014/01/31 16:03:07 PST	The computer attempted to validate the credentials for an account.
2014/01/31 16:03:07 PST	An account was successfully logged on.
2014/01/31 19:49:41 PST	A [redacted] authentication ticket ([redacted]) was requested.
2014/01/31 21:48:24 PST	A [redacted] authentication ticket ([redacted]) was requested.



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(b)(6)

APPENDIX M

(U) Sent E-mail Log

emails during gaps

Order	Document ID	Custodian 1	From	To	Date
414	0.7.429.5108				Tue Mar 19 2013 15:43:32 PDT
413	0.7.429.5115				Tue Mar 19 2013 15:44:15 PDT
412	0.7.429.5113				Tue Mar 19 2013 16:17:39 PDT
411	0.7.429.5041				Thu Mar 21 2013 13:34:03 PDT
410	0.7.429.5045				Thu Mar 21 2013 13:40:59 PDT
409	0.7.429.5044				Thu Mar 21 2013 13:41:25 PDT
408	0.7.429.5056				Thu Mar 21 2013 17:11:17 PDT
407	0.7.429.5103				Fri Mar 22 2013 17:36:19 PDT
406	0.7.429.5140				Sun Mar 24 2013 22:01:57 PDT
405	0.7.429.5144				Sun Mar 24 2013 23:01:32 PDT
404	0.7.429.5170				Mon Mar 25 2013 06:21:17 PDT
403	0.7.429.5046				Mon Mar 25 2013 12:10:45 PDT
402	0.7.429.5057				Mon Mar 25 2013 14:20:33 PDT
401	0.7.429.5088				Mon Mar 25 2013 21:03:44 PDT
400	0.7.429.5098				Tue Mar 26 2013 04:09:54 PDT
399	0.7.429.5097				Tue Mar 26 2013 09:50:39 PDT
398	0.7.429.5100				Tue Mar 26 2013 09:51:42 PDT
397	0.7.429.5105				Tue Mar 26 2013 17:11:03 PDT
396	0.7.429.5125				Tue Mar 26 2013 17:30:59 PDT
395	0.7.429.5109				Tue Mar 26 2013 17:54:17 PDT
394	0.7.429.5112				Tue Mar 26 2013 17:55:22 PDT
393	0.7.429.5124				Tue Mar 26 2013 17:58:10 PDT
392	0.7.429.5132				Tue Mar 26 2013 18:03:07 PDT
391	0.7.429.5133				Tue Mar 26 2013 18:13:36 PDT
390	0.7.429.5141				Tue Mar 26 2013 18:15:56 PDT
389	0.7.429.5156				Wed Mar 27 2013 06:57:08 PDT
388	0.7.429.5033				Wed Mar 27 2013 14:42:39 PDT
387	0.7.429.5059				Thu Mar 28 2013 05:19:10 PDT
386	0.7.429.5064				Thu Mar 28 2013 05:19:13 PDT
385	0.7.429.5208				Mon Apr 01 2013 22:06:10 PDT
384	0.7.429.5209				Mon Apr 01 2013 22:07:49 PDT
383	0.7.429.5211				Mon Apr 01 2013 22:08:06 PDT
382	0.7.429.5210				Mon Apr 01 2013 22:13:18 PDT
381	0.7.429.5219				Tue Apr 02 2013 13:04:33 PDT
380	0.7.429.5220				Tue Apr 02 2013 15:12:13 PDT
379	0.7.429.5222				Wed Apr 03 2013 03:28:35 PDT
378	0.7.429.5224				Wed Apr 03 2013 03:28:35 PDT
377	0.7.429.5227				Wed Apr 03 2013 08:21:22 PDT
376	0.7.429.5230				Wed Apr 03 2013 09:57:51 PDT
375	0.7.429.5242				Thu Apr 04 2013 06:50:27 PDT
374	0.7.429.5243				Thu Apr 04 2013 06:50:59 PDT
373	0.7.429.5246				Thu Apr 04 2013 07:01:03 PDT
372	0.7.429.5255				Thu Apr 04 2013 08:14:46 PDT
371	0.7.429.5257				Thu Apr 04 2013 08:16:34 PDT
370	0.7.429.5256				Thu Apr 04 2013 08:20:13 PDT
369	0.7.429.5261				Thu Apr 04 2013 08:45:43 PDT
368	0.7.429.5262				Thu Apr 04 2013 09:09:01 PDT
367	0.7.429.5267				Thu Apr 04 2013 09:09:54 PDT
366	0.7.429.5269				Thu Apr 04 2013 09:28:39 PDT
365	0.7.429.5273				Thu Apr 04 2013 10:18:06 PDT
364	0.7.429.5276				Thu Apr 04 2013 10:18:39 PDT
363	0.7.429.5274				Thu Apr 04 2013 10:29:27 PDT
362	0.7.429.5275				Thu Apr 04 2013 10:58:26 PDT
361	0.7.429.5280				Thu Apr 04 2013 11:10:04 PDT
360	0.7.429.5279				Thu Apr 04 2013 11:10:04 PDT
359	0.7.429.5287				Thu Apr 04 2013 13:42:31 PDT
358	0.7.429.5286				Thu Apr 04 2013 13:42:31 PDT
357	0.7.429.5290				Thu Apr 04 2013 20:58:50 PDT
356	0.7.429.5307				Sat Apr 06 2013 00:11:33 PDT
355	0.7.429.5312				Sat Apr 06 2013 09:40:52 PDT
354	0.7.429.5311				Sat Apr 06 2013 10:17:47 PDT
353	0.7.429.5315				Sat Apr 06 2013 14:12:26 PDT

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(b)(6)

1134-1324
(0834-1024 PDT)

1510 - in building

12-1300
(09-1000 PDT)
manager

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

1147-1247
(0847-0947 PDT)

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(b) (6)

352	0.7.429.5319	Sat Apr 06 2013 17:05:39 PDT
351	0.7.429.5320	Sat Apr 06 2013 17:06:03 PDT
350	0.7.429.5321	Sat Apr 06 2013 17:08:03 PDT
349	0.7.429.5324	Sat Apr 06 2013 18:09:43 PDT
348	0.7.429.5327	Sat Apr 06 2013 18:54:19 PDT
347	0.7.429.5326	Sat Apr 06 2013 20:48:45 PDT
346	0.7.429.5328	Sat Apr 06 2013 20:48:52 PDT
345	0.7.429.5336	Sun Apr 07 2013 19:00:24 PDT
344	0.7.429.5359	Mon Apr 08 2013 19:10:12 PDT
343	0.7.429.5358	Mon Apr 08 2013 19:16:22 PDT
342	0.7.429.5360	Mon Apr 08 2013 19:19:16 PDT
341	0.7.429.5365	Tue Apr 09 2013 05:30:19 PDT
340	0.7.429.5388	Tue Apr 09 2013 18:54:54 PDT
339	0.7.429.5385	Tue Apr 09 2013 18:58:12 PDT
338	0.7.429.5386	Tue Apr 09 2013 18:58:25 PDT
337	0.7.429.5391	Tue Apr 09 2013 19:03:08 PDT
336	0.7.429.5389	Tue Apr 09 2013 19:03:10 PDT
335	0.7.429.5390	Tue Apr 09 2013 19:05:08 PDT
334	0.7.429.5406	Thu Apr 11 2013 07:34:59 PDT
333	0.7.429.5420	Fri Apr 12 2013 09:58:48 PDT
332	0.7.429.5429	Fri Apr 12 2013 14:28:30 PDT
331	0.7.429.5444	Sun Apr 14 2013 21:50:30 PDT
330	0.7.429.5450	Mon Apr 15 2013 05:22:11 PDT
329	0.7.429.5463	Mon Apr 15 2013 05:45:44 PDT
328	0.7.429.5466	Mon Apr 15 2013 05:57:17 PDT
327	0.7.429.5464	Mon Apr 15 2013 06:04:28 PDT
326	0.7.429.5486	Mon Apr 15 2013 12:17:40 PDT
325	0.7.429.5485	Mon Apr 15 2013 12:18:08 PDT
324	0.7.429.5504	Mon Apr 15 2013 18:34:22 PDT
323	0.7.429.5509	Tue Apr 16 2013 10:29:22 PDT
322	0.7.429.5510	Tue Apr 16 2013 10:29:22 PDT
321	0.7.429.5534	Wed Apr 17 2013 12:36:29 PDT
320	0.7.429.5536	Wed Apr 17 2013 13:37:34 PDT
319	0.7.429.5540	Wed Apr 17 2013 13:39:33 PDT
318	0.7.429.5541	Wed Apr 17 2013 13:51:20 PDT
317	0.7.429.5542	Wed Apr 17 2013 19:34:48 PDT
316	0.7.429.5546	Thu Apr 18 2013 02:06:40 PDT
315	0.7.429.5568	Fri Apr 19 2013 09:19:14 PDT
314	0.7.429.5576	Fri Apr 19 2013 15:08:23 PDT
313	0.7.429.5578	Fri Apr 19 2013 15:09:17 PDT
312	0.7.429.5579	Sat Apr 20 2013 00:17:54 PDT
311	0.7.429.5600	Mon Apr 22 2013 13:41:50 PDT
310	0.7.429.5602	Mon Apr 22 2013 14:16:11 PDT
309	0.7.429.5603	Mon Apr 22 2013 14:22:16 PDT
308	0.7.429.5607	Tue Apr 23 2013 02:44:42 PDT
307	0.7.429.5879	Mon Apr 29 2013 16:24:10 PDT
306	0.7.429.5883	Mon Apr 29 2013 22:47:53 PDT
305	0.7.429.6197	Sun May 05 2013 23:17:58 PDT
304	0.7.429.6199	Mon May 06 2013 05:55:20 PDT
303	0.7.429.6320	Tue May 07 2013 10:02:10 PDT
302	0.7.429.6326	Wed May 08 2013 05:32:49 PDT
301	0.7.429.6327	Wed May 08 2013 06:36:15 PDT
300	0.7.429.6329	Wed May 08 2013 06:41:39 PDT
299	0.7.429.6328	Wed May 08 2013 07:16:31 PDT
298	0.7.429.6332	Wed May 08 2013 08:01:12 PDT
297	0.7.429.6334	Wed May 08 2013 08:36:01 PDT
296	0.7.429.6341	Fri May 10 2013 02:48:18 PDT
295	0.7.429.6367	Mon May 13 2013 05:06:19 PDT
294	0.7.429.6368	Mon May 13 2013 06:11:41 PDT
293	0.7.429.6371	Mon May 13 2013 06:18:09 PDT
292	0.7.429.6369	Mon May 13 2013 06:41:20 PDT
291	0.7.429.6376	Tue May 14 2013 05:18:05 PDT
290	0.7.429.6388	Tue May 14 2013 13:18:34 PDT

1242-1339
(0942-1039)

1255-1400
(0955-1100)

1229-1432
(1029-1132)

1522-1717
(1222-1417)

1256-1400
(0956-1100)

1156-1320
(0856-1020)

1148-1313
(0848-1013)

1146-1305 (0846-1005)

1234-1339
(0934-1039)

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

289	0.7.429.6395	Wed May 15 2013 16:22:32 PDT
288	0.7.429.6400	Thu May 16 2013 08:18:55 PDT
287	0.7.429.6406	Thu May 16 2013 08:23:56 PDT
286	0.7.429.6407	Thu May 16 2013 08:25:15 PDT
285	0.7.429.6408	Thu May 16 2013 08:35:44 PDT
284	0.7.429.6411	Thu May 16 2013 13:57:24 PDT
283	0.7.429.6412	Thu May 16 2013 14:00:45 PDT
282	0.7.429.6450	Fri May 17 2013 05:54:23 PDT
281	0.7.429.6453	Fri May 17 2013 06:05:05 PDT
280	0.7.429.6452	Fri May 17 2013 06:06:09 PDT
279	0.7.429.6451	Fri May 17 2013 06:07:58 PDT
278	0.7.429.6455	Fri May 17 2013 06:15:08 PDT
277	0.7.429.6471	Mon May 20 2013 18:55:16 PDT
276	0.7.429.6473	Mon May 20 2013 19:25:30 PDT
275	0.7.429.6478	Tue May 21 2013 12:23:52 PDT
274	0.7.429.6479	Tue May 21 2013 12:23:52 PDT
273	0.7.429.6480	Tue May 21 2013 13:04:54 PDT
272	0.7.429.6531	Wed May 22 2013 23:40:07 PDT
271	0.7.429.6537	Thu May 23 2013 05:33:00 PDT
270	0.7.429.6540	Thu May 23 2013 07:32:24 PDT
269	0.7.429.6545	Thu May 23 2013 08:57:48 PDT
268	0.7.429.6544	Thu May 23 2013 08:59:25 PDT
267	0.7.429.6546	Thu May 23 2013 09:01:37 PDT
266	0.7.429.6549	Thu May 23 2013 09:01:37 PDT
265	0.7.429.6591	Tue May 28 2013 04:51:50 PDT
264	0.7.429.6619	Wed May 29 2013 18:55:06 PDT
263	0.7.429.6728	Fri May 31 2013 05:32:54 PDT
262	0.7.429.6739	Fri May 31 2013 10:58:11 PDT
261	0.7.429.6742	Fri May 31 2013 10:59:52 PDT
260	0.7.429.6750	Fri May 31 2013 14:11:59 PDT
259	0.7.429.6751	Fri May 31 2013 14:14:07 PDT
258	0.7.429.6752	Fri May 31 2013 15:18:37 PDT
257	0.7.429.6755	Fri May 31 2013 20:18:24 PDT
256	0.7.429.6756	Fri May 31 2013 22:38:13 PDT
255	0.7.429.6757	Fri May 31 2013 22:38:13 PDT
254	0.7.429.6765	Sun Jun 02 2013 02:41:45 PDT
253	0.7.429.6766	Sun Jun 02 2013 05:05:49 PDT
252	0.7.429.6902	Mon Jun 03 2013 16:12:23 PDT
251	0.7.429.6923	Tue Jun 04 2013 07:05:33 PDT
250	0.7.429.6927	Tue Jun 04 2013 07:09:08 PDT
249	0.7.429.7000	Tue Jun 04 2013 07:26:05 PDT
248	0.7.429.7008	Tue Jun 04 2013 15:38:25 PDT
247	0.7.429.7009	Tue Jun 04 2013 15:38:26 PDT
246	0.7.429.7010	Tue Jun 04 2013 15:38:30 PDT
245	0.7.429.7034	Wed Jun 05 2013 20:04:52 PDT
244	0.7.429.7036	Wed Jun 05 2013 20:12:39 PDT
243	0.7.429.7042	Thu Jun 06 2013 06:13:22 PDT
242	0.7.429.7044	Thu Jun 06 2013 06:13:55 PDT
241	0.7.429.7105	Fri Jun 07 2013 11:00:59 PDT
240	0.7.429.7108	Fri Jun 07 2013 23:46:49 PDT
239	0.7.429.7113	Sun Jun 09 2013 20:09:33 PDT
238	0.7.429.7121	Mon Jun 10 2013 07:28:10 PDT
237	0.7.429.7123	Mon Jun 10 2013 20:35:07 PDT
236	0.7.429.7127	Tue Jun 11 2013 21:45:06 PDT
235	0.7.429.7136	Mon Jun 17 2013 13:35:35 PDT
234	0.7.429.7137	Mon Jun 17 2013 13:37:53 PDT
233	0.7.429.7139	Mon Jun 17 2013 13:39:03 PDT
232	0.7.429.7145	Tue Jun 18 2013 15:25:33 PDT
231	0.7.429.7148	Thu Jun 20 2013 04:59:52 PDT
230	0.7.429.7151	Fri Jun 21 2013 05:20:06 PDT
229	0.7.429.7164	Wed Jun 26 2013 19:09:33 PDT
228	0.7.429.7170	Fri Jun 28 2013 03:36:34 PDT
227	0.7.429.7169	Fri Jun 28 2013 03:36:37 PDT

1503-1730
(1203-1430)

1230-1503
(0930-1203)

1238-1425
(0938-1125)

226	0.7.429.7171	Fri Jun 28 2013 03:36:44 PDT
225	0.7.429.7172	Fri Jun 28 2013 03:36:50 PDT
224	0.7.429.7195	Wed Jul 03 2013 12:31:27 PDT
223	0.7.429.7199	Sun Jul 07 2013 17:59:59 PDT
222	0.7.429.7203	Sun Jul 07 2013 18:41:47 PDT
221	0.7.429.7205	Sun Jul 07 2013 20:40:12 PDT
220	0.7.429.7207	Sun Jul 07 2013 20:45:55 PDT
219	0.7.429.7204	Sun Jul 07 2013 23:26:19 PDT
218	0.7.429.7208	Mon Jul 08 2013 19:17:43 PDT
217	0.7.429.7223	Mon Jul 15 2013 22:44:13 PDT
216	0.7.429.7227	Tue Jul 16 2013 01:51:10 PDT
215	0.7.429.7234	Fri Jul 19 2013 07:23:19 PDT
214	0.7.429.7238	Fri Jul 19 2013 07:41:18 PDT
213	0.7.429.7272	Mon Jul 22 2013 05:59:23 PDT
212	0.7.429.7267	Thu Jul 25 2013 06:08:31 PDT
211	0.7.429.7266	Thu Jul 25 2013 09:42:49 PDT
210	0.7.429.7269	Thu Jul 25 2013 09:55:22 PDT
209	0.7.429.7271	Fri Jul 26 2013 06:37:10 PDT
208	0.7.429.7273	Fri Jul 26 2013 06:45:44 PDT
207	0.7.429.7274	Fri Jul 26 2013 06:46:15 PDT
206	0.7.429.7294	Thu Aug 01 2013 13:50:02 PDT
205	0.7.429.7307	Tue Aug 06 2013 11:28:03 PDT
204	0.7.429.7321	Sun Aug 11 2013 15:43:26 PDT
203	0.7.429.7320	Sun Aug 11 2013 16:49:56 PDT
202	0.7.429.7326	Sun Aug 11 2013 17:26:03 PDT
201	0.7.429.7330	Sun Aug 11 2013 20:15:43 PDT
200	0.7.429.7329	Sun Aug 11 2013 20:48:46 PDT
199	0.7.429.7336	Mon Aug 12 2013 18:47:56 PDT
198	0.7.429.7340	Mon Aug 12 2013 20:38:05 PDT
197	0.7.429.7339	Mon Aug 12 2013 20:47:46 PDT
196	0.7.429.7355	Mon Aug 12 2013 21:09:11 PDT
195	0.7.429.7353	Wed Aug 14 2013 11:41:46 PDT
194	0.7.429.7397	Thu Aug 15 2013 15:58:37 PDT
193	0.7.429.7402	Fri Aug 16 2013 15:20:46 PDT
192	0.7.429.7401	Sat Aug 17 2013 19:08:39 PDT
191	0.7.429.7403	Sat Aug 17 2013 19:08:39 PDT
190	0.7.429.7410	Mon Aug 19 2013 06:45:51 PDT
189	0.7.429.7416	Mon Aug 19 2013 11:54:57 PDT
188	0.7.429.7418	Mon Aug 19 2013 11:56:56 PDT
187	0.7.429.7419	Mon Aug 19 2013 11:58:29 PDT
186	0.7.429.7422	Mon Aug 19 2013 11:59:46 PDT
185	0.7.429.7424	Mon Aug 19 2013 12:14:45 PDT
184	0.7.429.7492	Mon Aug 19 2013 13:18:28 PDT
183	0.7.429.7543	Mon Aug 19 2013 15:38:01 PDT
182	0.7.429.7494	Mon Aug 19 2013 15:38:29 PDT
181	0.7.429.7501	Tue Aug 20 2013 11:21:22 PDT
180	0.7.429.7541	Thu Aug 29 2013 14:10:33 PDT
179	0.7.429.7635	Fri Aug 30 2013 07:38:21 PDT
178	0.7.429.7636	Fri Aug 30 2013 07:42:49 PDT
177	0.7.429.7638	Fri Aug 30 2013 07:55:48 PDT
176	0.7.429.7640	Fri Aug 30 2013 08:16:28 PDT
175	0.7.429.7650	Fri Aug 30 2013 12:57:50 PDT
174	0.7.429.7661	Mon Sep 02 2013 20:42:29 PDT
173	0.7.429.7662	Mon Sep 02 2013 20:44:43 PDT
172	0.7.429.7663	Mon Sep 02 2013 20:59:01 PDT
171	0.7.429.7664	Mon Sep 02 2013 21:07:56 PDT
170	0.7.429.7673	Tue Sep 03 2013 15:43:30 PDT
169	0.7.429.7674	Thu Sep 05 2013 08:50:39 PDT
168	0.7.429.7676	Thu Sep 05 2013 13:28:59 PDT
167	0.7.429.7826	Tue Sep 10 2013 11:30:05 PDT
166	0.7.429.7830	Tue Sep 10 2013 12:45:17 PDT
165	0.7.429.7837	Wed Sep 11 2013 10:13:37 PDT
164	0.7.429.7838	Wed Sep 11 2013 10:13:37 PDT

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

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

163	0.7.429.7843	Wed Sep 11 2013 12:09:52 PDT
162	0.7.429.7859	Mon Sep 16 2013 19:54:41 PDT
161	0.7.429.7861	Mon Sep 16 2013 20:07:30 PDT
160	0.7.429.7881	Thu Sep 19 2013 11:28:20 PDT
159	0.7.429.7880	Sat Sep 21 2013 05:25:58 PDT
158	0.7.429.7886	Sun Sep 22 2013 19:07:56 PDT
157	0.7.429.7887	Sun Sep 22 2013 19:27:00 PDT
156	0.7.429.7888	Sun Sep 22 2013 19:28:08 PDT
155	0.7.429.7890	Sun Sep 22 2013 19:33:14 PDT
154	0.7.429.7889	Sun Sep 22 2013 19:49:55 PDT
153	0.7.429.7891	Sun Sep 22 2013 22:08:15 PDT
152	0.7.429.7898	Tue Sep 24 2013 05:54:23 PDT
151	0.7.429.7902	Tue Sep 24 2013 17:05:56 PDT
150	0.7.429.7899	Tue Sep 24 2013 17:10:50 PDT
149	0.7.429.7901	Tue Sep 24 2013 17:12:05 PDT
148	0.7.429.7903	Tue Sep 24 2013 17:24:32 PDT
147	0.7.429.7904	Tue Sep 24 2013 17:35:50 PDT
146	0.7.429.7910	Tue Sep 24 2013 21:33:54 PDT
145	0.7.429.7909	Tue Sep 24 2013 21:35:25 PDT
144	0.7.429.7915	Wed Sep 25 2013 08:23:25 PDT
143	0.7.429.7918	Wed Sep 25 2013 13:00:49 PDT
142	0.7.429.7925	Thu Sep 26 2013 16:00:30 PDT
141	0.7.429.7972	Sun Sep 29 2013 13:55:33 PDT
140	0.7.429.7971	Sun Sep 29 2013 14:15:39 PDT
139	0.7.429.7976	Sun Sep 29 2013 14:35:30 PDT
138	0.7.429.7977	Sun Sep 29 2013 14:36:49 PDT
137	0.7.429.7980	Sun Sep 29 2013 14:39:12 PDT
136	0.7.429.7979	Sun Sep 29 2013 14:40:37 PDT
135	0.7.429.7984	Mon Sep 30 2013 09:28:38 PDT
134	0.7.429.7990	Tue Oct 01 2013 03:34:00 PDT
133	0.7.429.7991	Tue Oct 01 2013 03:34:00 PDT
132	0.7.429.7992	Tue Oct 01 2013 03:37:37 PDT
131	0.7.429.7999	Wed Oct 02 2013 12:37:52 PDT
130	0.7.429.8002	Wed Oct 02 2013 16:57:28 PDT
129	0.7.429.8004	Wed Oct 02 2013 17:45:23 PDT
128	0.7.429.8035	Fri Oct 04 2013 17:11:49 PDT
127	0.7.429.8050	Mon Oct 07 2013 13:18:18 PDT
126	0.7.429.8055	Tue Oct 08 2013 00:39:23 PDT
125	0.7.429.8061	Tue Oct 08 2013 19:32:39 PDT
124	0.7.429.8064	Wed Oct 09 2013 21:49:20 PDT
123	0.7.429.8065	Thu Oct 10 2013 04:33:12 PDT
122	0.7.429.8067	Thu Oct 10 2013 04:33:12 PDT
121	0.7.429.8069	Thu Oct 10 2013 05:21:10 PDT
120	0.7.429.8074	Thu Oct 10 2013 08:31:19 PDT
119	0.7.429.8137	Thu Oct 10 2013 16:44:49 PDT
118	0.7.429.8141	Fri Oct 11 2013 07:39:15 PDT
117	0.7.429.8154	Fri Oct 11 2013 22:54:37 PDT
116	0.7.429.8155	Sat Oct 12 2013 04:46:07 PDT
115	0.7.429.8167	Mon Oct 14 2013 18:22:22 PDT
114	0.7.429.8169	Mon Oct 14 2013 18:23:01 PDT
113	0.7.429.8170	Mon Oct 14 2013 18:25:28 PDT
112	0.7.429.8205	Wed Oct 16 2013 08:39:43 PDT
111	0.7.429.8207	Wed Oct 16 2013 10:00:00 PDT
110	0.7.429.8215	Wed Oct 16 2013 19:10:16 PDT
109	0.7.429.8224	Fri Oct 18 2013 12:19:00 PDT
108	0.7.429.8228	Fri Oct 18 2013 13:23:08 PDT
107	0.7.429.8242	Wed Oct 23 2013 12:45:43 PDT
106	0.7.429.8241	Wed Oct 23 2013 12:46:13 PDT
105	0.7.429.8245	Wed Oct 23 2013 14:20:50 PDT
104	0.7.429.8286	Thu Oct 24 2013 12:40:18 PDT
103	0.7.429.8294	Fri Oct 25 2013 15:20:29 PDT
102	0.7.429.8299	Tue Oct 29 2013 13:59:19 PDT
101	0.7.429.8301	Wed Oct 30 2013 03:13:00 PDT

1517-1549
(1217-1249)

safety & security specialist,

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

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

100	0.7.429.8309	Thu Oct 31 2013 06:52:00 PDT
99	0.7.429.8307	Thu Oct 31 2013 07:59:30 PDT
98	0.7.429.8305	Thu Oct 31 2013 08:18:13 PDT
97	0.7.429.8322	Fri Nov 01 2013 11:04:50 PDT
96	0.7.429.8324	Fri Nov 01 2013 16:53:22 PDT
95	0.7.429.8327	Fri Nov 01 2013 16:55:43 PDT
94	0.7.429.8326	Fri Nov 01 2013 16:55:43 PDT
93	0.7.429.8328	Fri Nov 01 2013 17:26:14 PDT
92	0.7.429.8363	Mon Nov 04 2013 06:23:04 PST
91	0.7.429.8371	Mon Nov 04 2013 06:41:02 PST
90	0.7.429.8364	Mon Nov 04 2013 07:35:13 PST
89	0.7.429.8369	Mon Nov 04 2013 08:58:01 PST
88	0.7.429.8370	Mon Nov 04 2013 09:02:50 PST
87	0.7.429.8373	Mon Nov 04 2013 11:41:38 PST
86	0.7.429.8378	Mon Nov 04 2013 11:42:15 PST
85	0.7.429.8375	Mon Nov 04 2013 12:27:47 PST
84	0.7.429.8376	Mon Nov 04 2013 12:30:38 PST
83	0.7.429.8381	Thu Nov 07 2013 18:47:56 PST
82	0.7.429.8387	Fri Nov 08 2013 04:30:38 PST
81	0.7.429.8392	Tue Nov 12 2013 04:42:11 PST in building during this time
80	0.7.429.8393	Wed Nov 13 2013 10:06:46 PST
79	0.7.429.8397	Thu Nov 14 2013 07:16:54 PST " "
78	0.7.429.8400	Thu Nov 14 2013 14:01:27 PST
77	0.7.429.8401	Fri Nov 15 2013 06:11:50 PST
76	0.7.429.8402	Fri Nov 15 2013 06:11:50 PST
75	0.7.429.8407	Fri Nov 15 2013 09:24:19 PST
74	0.7.429.8409	Fri Nov 15 2013 13:34:35 PST
73	0.7.429.8451	Mon Nov 18 2013 16:07:51 PST
72	0.7.429.8452	Mon Nov 18 2013 23:10:24 PST
71	0.7.429.8462	Tue Nov 19 2013 10:22:10 PST
70	0.7.429.8464	Tue Nov 19 2013 10:24:48 PST
69	0.7.429.8476	Wed Nov 20 2013 08:10:06 PST
68	0.7.429.8484	Wed Nov 20 2013 09:30:32 PST
67	0.7.429.8548	Wed Nov 20 2013 11:02:32 PST
66	0.7.429.8556	Thu Nov 21 2013 04:53:03 PST
65	0.7.429.8557	Thu Nov 21 2013 05:23:29 PST
64	0.7.429.8573	Thu Nov 21 2013 09:44:03 PST
63	0.7.429.8581	Thu Nov 21 2013 11:43:04 PST
62	0.7.429.8589	Thu Nov 21 2013 19:49:48 PST
61	0.7.429.8591	Thu Nov 21 2013 20:00:20 PST
60	0.7.429.8590	Thu Nov 21 2013 20:17:17 PST
59	0.7.429.8594	Fri Nov 22 2013 07:01:59 PST
58	0.7.429.8601	Fri Nov 22 2013 08:08:07 PST
57	0.7.429.8599	Fri Nov 22 2013 08:17:03 PST
56	0.7.429.8603	Fri Nov 22 2013 10:19:05 PST
55	0.7.429.8615	Sat Nov 23 2013 07:38:10 PST
54	0.7.429.8617	Sat Nov 23 2013 07:50:13 PST
53	0.7.429.8620	Sat Nov 23 2013 08:42:45 PST
52	0.7.429.8630	Mon Nov 25 2013 06:40:43 PST
51	0.7.429.8636	Mon Nov 25 2013 07:20:23 PST
50	0.7.429.8638	Mon Nov 25 2013 07:22:57 PST
49	0.7.429.8639	Mon Nov 25 2013 07:24:55 PST
48	0.7.429.8641	Mon Nov 25 2013 08:02:54 PST
47	0.7.429.8701	Wed Nov 27 2013 13:25:08 PST
46	0.7.429.8700	Wed Nov 27 2013 13:34:44 PST
45	0.7.429.8832	Sun Dec 01 2013 15:48:31 PST
44	0.7.429.8838	Sun Dec 01 2013 20:38:09 PST
43	0.7.429.8840	Mon Dec 02 2013 05:12:50 PST
42	0.7.429.8906	Thu Dec 05 2013 15:51:48 PST
41	0.7.429.8908	Thu Dec 05 2013 19:50:21 PST
40	0.7.429.9080	Fri Dec 06 2013 17:55:32 PST
39	0.7.429.9053	Fri Dec 06 2013 18:04:04 PST
38	0.7.429.9054	Mon Dec 09 2013 11:30:11 PST

	37 0.7.429.9056	Mon Dec 09 2013 12:02:25 PST
	36 0.7.429.9062	Wed Dec 11 2013 17:34:56 PST
	35 0.7.429.9088	Fri Dec 20 2013 05:38:54 PST
	34 0.7.429.9159	Sat Dec 28 2013 17:29:20 PST
	33 0.7.429.9161	Sun Dec 29 2013 06:55:44 PST
	32 0.7.429.9210	Fri Jan 03 2014 16:32:06 PST
	31 0.7.429.9245	Wed Jan 08 2014 06:40:37 PST
	30 0.7.429.9250	Wed Jan 08 2014 07:16:41 PST
	29 0.7.429.9278	Sun Jan 12 2014 19:11:40 PST
	28 0.7.429.9322	Fri Jan 17 2014 05:15:40 PST
	27 0.7.429.9333	Wed Jan 22 2014 07:53:16 PST
	26 0.7.429.9335	Wed Jan 22 2014 13:05:21 PST
	25 0.7.429.9338	Wed Jan 22 2014 13:07:44 PST
	24 0.7.429.9341	Wed Jan 22 2014 13:13:22 PST
	23 0.7.429.9348	Thu Jan 23 2014 11:19:16 PST
	22 0.7.429.9351	Thu Jan 23 2014 11:21:55 PST
	21 0.7.429.9352	Thu Jan 23 2014 11:22:33 PST
	20 0.7.429.9353	Thu Jan 23 2014 11:38:33 PST
(b)(3)-P.L. 86-36 (b)(6)	19 0.7.429.9356	Thu Jan 23 2014 11:42:56 PST
	18 0.7.429.9354	Thu Jan 23 2014 11:54:51 PST
	17 0.7.429.9355	Thu Jan 23 2014 11:55:16 PST
	16 0.7.429.9365	Thu Jan 23 2014 12:53:46 PST
	15 0.7.429.9363	Thu Jan 23 2014 12:57:00 PST
	14 0.7.429.9364	Thu Jan 23 2014 12:59:43 PST
	13 0.7.429.9367	Thu Jan 23 2014 13:02:06 PST
	12 0.7.429.9368	Thu Jan 23 2014 13:03:33 PST
	11 0.7.429.9380	Thu Jan 23 2014 22:16:18 PST
	10 0.7.429.9381	Thu Jan 23 2014 22:20:32 PST
	9 0.7.429.9382	Fri Jan 24 2014 03:47:36 PST
	8 0.7.429.9388	Fri Jan 24 2014 09:46:59 PST
	7 0.7.429.9390	Fri Jan 24 2014 10:20:48 PST
	6 0.7.429.9391	Fri Jan 24 2014 10:21:11 PST
	5 0.7.429.9393	Fri Jan 24 2014 11:19:12 PST
	4 0.7.429.9807	Wed Jan 29 2014 15:00:50 PST
	3 0.7.429.9808	Wed Jan 29 2014 15:14:15 PST
	2 0.7.429.9839	Fri Jan 31 2014 13:37:36 PST
	1 0.7.429.9842	Fri Jan 31 2014 13:46:19 PST

APPENDIX N

(U) Response to the Tentative Conclusion

Release 2020-11
NSA13388

[redacted]

(b) (6)

[redacted]

April 15, 2016

VIA EMAIL [redacted]

[redacted]
Senior Investigator
Office of Inspector General
National Security Agency

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

Re: [redacted] **Investigation - Tentative Conclusion**

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

Dear [redacted]:

I represent [redacted] and this is [redacted] response to the tentative conclusion reached by the National Security Agency Inspector General ("IG") that [redacted] submitted false labor hours on a government contract, as described in your email of March 17, 2016.

As you know, [redacted] is an employee of [redacted], and is the sole [redacted] employee stationed at Ft. Gordon, Georgia, where [redacted] is a subcontractor supporting prime contract [redacted] between [redacted] and the National Security Agency ("NSA"). [redacted] holds a TS clearance and has worked in his current support role for more than six years, three under [redacted] and three under [redacted], the previous prime contractor.

The IG's discussions with [redacted] have centered on discrepancies between [redacted] billed hours for [redacted] work and the security badge records showing when [redacted] was badged into secure sites at Ft. Gordon. While I explain below that [redacted] has taken responsibility for mistakes he made in entering his time into the [redacted] system during the relevant time period, I also point out in his defense the limitations of using a security badging system to investigate hours worked by a salaried systems analyst whose job includes troubleshooting systems problems.

[redacted] acknowledges mistakes in his time entry.

[redacted] acknowledges that, during the period covered by the timecard investigation (March 18, 2013 to January 31, 2014), he made mistakes on his timecards and occasionally entered his hours on the wrong date. However, [redacted] denies that he falsified time entries or intentionally inflated the invoices submitted to the government by [redacted] the prime contractor. Indeed, as he has explained to the IG in the past, [redacted] is a salaried employee of [redacted] whose compensation is not dependent on the hours he submits on his timecard – either to

[redacted]

(b) (6)

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or to . Accordingly, has no motive to inflate his hours to or, ultimately, to NSA.

has been candid with the IG in describing his timekeeping practices. invoices to which flow through to NSA, are prepared based on entries in the timekeeping system. has said that he was unable to enter his time in the timekeeping system from the NSA building in which he works because of an unexpected and, at this point, unexplainable connectivity problem he had with the internal system, either through the unclassified Internet connection available at NSA or through the Virtual Private Network ("VPN"). Because he could not enter time from his NSA work space, he relied on his memory of starting and stopping times in entering his time from home at the end of the day or even at the end of the week. He made errors in estimating the hours he worked and he sometimes entered time on the wrong date. That he did not intend to inflate his hours should be evident from the fact that he made many errors in the government's favor by not entering all the hours he spent on site.[1] As to entering time on the wrong date, your email of April 4, 2016, to cites January 1, 2014, New Year's Day, as an instance when billed 8.0 hours on a government holiday but did not badge into the site. As you can see from the IG spreadsheet, billed no time in the systems the day before, when he clearly badged into the site.[2] He mistakenly entered his December 31 time on January 1. As noted in prior submissions to you, New Year's Day 2014 was not the only date when this happened.

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(b)(6)

Since 2014 when the IG investigation began, has taken steps to improve his timekeeping. Although he is still unable to access the corporate intranet from the NSA site where he works, he now makes a contemporaneous record of his entry and exit times so he can be more precise in his time recording. He is also more diligent in entering his time on a daily basis and in ensuring that this data gets entered for the correct date. His timekeeping practices since January 2014 have not been the subject of criticism by NSA or Again, as noted above, he has no personal incentive to improperly inflate his hours. These are unfortunate mistakes and not intentionally false time entries.

---

[1] See, for example, the negative numbers shown on the spreadsheet prepared by the IG and provided to and summarizing the IG's findings. On at least 28 Mar. 2013, 29 April 2013, 9 May 2013, 28 May 2013, 14 Aug. 2013, 25 Oct. 2013, 8 Nov. 2013, and 31 Jan. 2014, entered less time than the NSA badging records show he was on site at Ft. Gordon.

[2] The "IG spreadsheet" is the document prepared by the IG to compare badged-in hours against billed hours, and to calculate total discrepancies. At some point, provided comments on the spreadsheet and returned a version to the IG. I am not attaching a copy because I assume the IG has the necessary verisons of that document.

(b) (6)

The NSA badge reader system Confirm is not an effective tool for determining contract hours actually worked by an employee whose job includes research and troubleshooting on systems problems outside the areas secured by Confirm.

The subcontract under which [redacted] worked (Task Order [redacted] for [redacted]) does not require that [redacted] work inside a particular NSA building. As stated by [redacted] in his letter to IG investigator [redacted] on May 28, 2014, a lot of [redacted] work is troubleshooting, which often requires responding to questions during off-hours and researching questions by contacting [redacted] co-workers or accessing [redacted] on-line resources during off-hours. NSA IG investigators have suggested to [redacted] on more than one occasion that only certain NSA locations were "approved" for his work. The IG's position that [redacted] can bill only hours spent inside a badged access building to the [redacted] subcontract is not born out in the subcontract itself, and is not reasonable given the nature of his work. As set forth in [redacted] letter of May 28, 2014, the contract anticipates that he will perform some work off the site at odd hours or locations.

As [redacted] has told the IG in interviews, many of the time discrepancies – especially those in half-day increments or more – seem to have arisen because the Confirm badge reader system was not fully operational in the [redacted] building while the building was under renovation in 2013-14. At times, no part of the building was subject to badging access. At other times, the principal security system seems to have been a combination lock system, supported by reporting to a facility security office outside [redacted] NSA at one point implemented an ID card system by which contractor employees showed the card to guards to obtain entry. At other points, one or more of the badging devices for [redacted] were working but not all were working. The result was that contractor employees entered and left the work area without badging in Confirm for entry and exit or even for movement between various parts of the building. [redacted] job required him to work on NSA systems in [redacted] throughout the construction.

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I understand that the IG takes the position that the badge reader system was in place in [redacted] during the period of the IG audit. [redacted] has previously provided at least three emails to the IG demonstrating that the Confirm system was not working in [redacted] during this period.[3] He has recently searched and located additional emails showing that he was working in [redacted] during the relevant period, which he will provide to you by secure email as well. [redacted] believes that [redacted] and [redacted] can support his statement concerning the operation of Confirm in [redacted] The bottom line is that the Confirm system was not always fully operational, [redacted] was not always badged into the building, government

[3] These emails are dated August 6, 2013, at 2:10pm, from [redacted] to thirteen direct recipients and six cc's, subject: [redacted] Badge Pick-Up; August 15, 2013, at 7:19pm, from [redacted] to [redacted] Fw: [redacted] Updated Access List; and April 27, 2014, at 1:58pm, from [redacted] to [redacted] cc to [redacted] subject: Question. [redacted] will provide these to you directly by secure email.

and prime contractor management were aware of this state of affairs, and all of hours worked are not reflected in the NSA security system.

Focusing on the access question for a particular period, two of the emails described above reflect the need for special access credentials in the building during a period when a critical system outage required that spend long days and nights responding to that outage in These emails are dated August 6 and August 13. The IG's spreadsheet correspondingly shows significant discrepancies in time from July 31 through early September 2013 (and smaller discrepancies through the rest of 2013). What the IG's spreadsheet does indeed reflect is the time that was working in – outside the normal Confirm badge access system. The discrepancy between the badged-in hours and the hours billed by to the "system outage" project in timekeeping system demonstrates the limitations of Confirm as a tool for tracking hours worked – not record falsification by

Another contention of the IG that which disputes is his "unauthorized" absence from his regular work locations during times when he was accessing the corporate intranet website for troubleshooting. As noted above, has been unable to access the systems from his regular work location at Ft. Gordon. described this problem in his 2014 letter to Investigator The VPN and unclassified Internet access problem continues today and has defied all efforts at a fix. Even NSA personnel have attempted to fix the problem without success. NSA technicians and can verify this continuing issue.

(b) (6)

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In 2013, dealt with the VPN access problem by using his cell phone and laptop computer to reach the VPN from his car in the Ft. Gordon parking lot. This practice accounts for many of the shorter discrepancies shown on the IG spreadsheet. In a recent conversation with me, you asserted that has always had non-secure internet access in a certain part of the NSA facility. does not dispute that statement as a general principle. However, due to a systems problem that neither he nor anyone from has been able to resolve, he could not in 2013 and he cannot today access the system to do troubleshooting research from anywhere in the NSA facility. still goes to his car or to his home to do that work. He invites the NSA IG to a demonstration of the problem.

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Conclusion

has acknowledged shortcomings in his recordkeeping practices in 2013-14 that explain some of the discrepancies that the IG found between the Confirm security system records and reported and billed work hours. These shortcomings do not demonstrate intentional falsification of contractor records, and indeed many of these discrepancies are in the government's favor. The Confirm records for the period when worked in the building do not accurately reflect his hours worked. has presented a rational explanation for discrepancies during this period. He has no personal financial incentive to

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

submit false time cards. Accordingly, he asks that you revise your tentative conclusion to reflect the considerations set forth above.

Please call me should you like to discuss this any further.

Sincerely,

[redacted] (b)(6)

[redacted]

From: [redacted]
Sent: Tuesday, August 20, 2013 3:26 PM
To: [redacted]
Subject: RE: (U) [redacted]

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

[redacted]

How long do you think it will take to complete this work?

Regards,

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

[redacted]

From: [redacted] (b) (3)-P.L. 86-36
Sent: Tuesday, August 20, 2013 3:26 PM (b) (6)
To: [redacted]
Subject: (U) [redacted]

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

[redacted]

I believe the scope of the work will be as follows:

- [redacted]
-
-
-

[redacted]

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Release 2020-11
NSA13394

[redacted]

From: [redacted]
Sent: Tuesday, August 20, 2013 8:28 AM
To: [redacted]
Subject: RE: (U) [redacted]

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

Getting the [redacted] working, this one is for [redacted]

(U//~~FOUO~~)

[redacted]

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

(U//~~FOUO~~)

From: [redacted]
Sent: Tuesday, August 20, 2013 8:16 AM
To: [redacted]
Subject: RE: (U) [redacted]

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

Next step for who? I need those [redacted]

Status on copies?

Thanks,

[redacted]

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

[redacted]

From: [redacted]
Sent: Thursday, August 15, 2013 9:05 AM

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NSA13395

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

To:
Subject: FW: (U)

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

What is the next step?

(U//~~FOUO~~)

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From:
Sent: Thursday, August 15, 2013 7:28 AM
To:
Subject: RE: (U)

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

Yes, that will all be on the - again it needs to be clients to load though.

Thanks,

(U//~~FOUO~~)

From:
Sent: Wednesday, August 14, 2013 12:05 PM
To:
Subject: (U)

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

what would be your best recommendation. Will we be able to point him to something local?

(U//~~FOUO~~)

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NSA13396



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

(U//~~FOUO~~)

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Release 2020-11
NSA13397

[redacted]

From: [redacted]
Sent: Monday, August 19, 2013 1:39 PM
To: [redacted]
Subject: (U) RE: Missed conversation with [redacted]

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

Cool [redacted] I hope all goes well. Do you have a TO for this effort?

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

V/r

[redacted]

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

From: [redacted]
Sent: Monday, August 19, 2013 1:08 PM
To: [redacted]
Subject: Missed conversation with [redacted]

[redacted] [1:05 PM]:
[redacted] tomorrow i will be in [redacted] for the day [redacted]

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

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NSA13398

[redacted]

From: [redacted]
Sent: Friday, August 16, 2013 5:16 AM
To: [redacted]
Cc: [redacted]
Subject: (U) [redacted]

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

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

Please forgive me if any of this sounds crazy been up 23 hours.
Tonight the [redacted] Part of that procedure was to [redacted] During the that process [redacted] unavailable. The error being reported by [redacted] looks very similar to the one experienced a few months ago [redacted] This looks very similar to the [redacted] to be either here on site in GA or MD by 1100 EST to brainstorm and resolve this issue. The [redacted] has been delayed until 11am and the time extended until 7pm.

[redacted]

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

Release 2020-11
NSA13399

[redacted]

From: [redacted]
Sent: Friday, August 16, 2013 5:16 AM
To: [redacted]
Cc: [redacted]
Subject: (U) [redacted]

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

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

Please forgive me if any of this sounds crazy been up 23 hours.
Tonight the [redacted] Part of that procedure was to [redacted] During the that process [redacted] unavailable. The error being reported by [redacted] looks very similar to the one experienced a few months ago [redacted] This looks very similar to the [redacted] to be either here on site in GA or MD by 1100 EST to brainstorm and resolve this issue. The [redacted] has been delayed until 11am and the time extended until 7pm.

[redacted]

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

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

Release 2020-11
NSA13400

From:
Sent: Wednesday, August 07, 2013 11:34 AM
To:
Subject: RE: (U) Package in Mailroom

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(b) (6)

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No that stuff was for me
replacement

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

From:
Sent: Tuesday, August 06, 2013 3:21 PM
To:
Subject: RE: (U) Package in Mailroom

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

What's in the boxes? No clue what would be sending me....

(U//~~FOUO~~)

From:
Sent: Tuesday, August 06, 2013 2:49 PM
To:
Subject: RE: (U) Package in Mailroom

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

Suck butt... its 2 big boxes... .. And one small box.

Release 2020-11
NSA13401

[redacted]

From: [redacted]
Sent: Monday, August 05, 2013 3:46 PM
To: [redacted]
CTR
Subject: FW: (U) Package in [redacted] Mailroom

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

No idea what this is...do you guys mind picking it up?

Thanks,

[redacted]

(U) ~~FOUO~~

[redacted]

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

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

From: [redacted]
Sent: Monday, August 05, 2013 1:28 PM
To: [redacted]
Cc: [redacted]
Subject: (U) Package in [redacted] Mailroom

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

Good afternoon,

You have a package ready for signature in the [redacted]. Our Customer Service hours are 0730-1000 and 1400-1600 Monday thru Friday. If you are unable to see us during these hours due to shift work, please let us know who you would like to designate to receive your material in your absence.

PLEASE CLICK HERE TO NOTIFY A PROPERTY ACCOUNTABILITY OFFICER OF ANY EQUIPMENT RECEIVED FROM THIS OFFICE.

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NSA13402

V/R,

[redacted]

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

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Release 2020-11
NSA13403

From:
Sent: Tuesday, August 06, 2013 10:34 AM
To:
Cc:
Subject: RE: (U)

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

Awesome – when did you start the ? Just want to see if I can make an educated guess on ETA of transfers finishing.

Thanks,

(U//~~FOUO~~)

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

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

From:
Sent: Tuesday, August 06, 2013 9:23 AM
To:
Cc:
Subject: RE: (U)

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

Here is the current status of the General and successfully: I will begin the is completed.

From:
Sent: Tuesday, August 06, 2013 8:56 AM
To:
Subject: RE: (U)

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NSA13404

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I spoke with [redacted] earlier and we have the [redacted] available we have [redacted] can you call me when you get the chance?

(U//~~FOUO~~)

[redacted]

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

(U//~~FOUO~~)

From: [redacted]
Sent: Friday, August 02, 2013 7:10 AM
To: [redacted]
Cc: [redacted]
CIV [redacted]
Subject: RE: (U) [redacted]

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

[redacted]

Can I get another update on this? Thanks!

[redacted]

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

[redacted]

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

From: [redacted]
Sent: Wednesday, July 03, 2013 9:08 AM
To: [redacted]
Cc: [redacted]
[redacted]
Subject: RE: (U) [redacted]

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

Release 2020-11
NSA13405

We are unable to begin the [redacted] version 8 and the filer here in GA is at version 7. This week I was approved to upgrade the systems to version 8 but the date is pending. Once the upgrade is complete I will [redacted]

[redacted]

From: [redacted]
Sent: Monday, July 01, 2013 11:21 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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

Hi [redacted]

Can I get a current status of this task? (b) (3)-P.L. 86-36 (b) (6)

Thanks!

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

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

[redacted]

From: [redacted]
Sent: Tuesday, June 11, 2013 9:33 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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

[redacted]

It was nice talking to you today I will work out the issues with this and contact both [redacted] and [redacted] to get this complete.

[redacted]

From: [redacted]
Sent: Tuesday, June 11, 2013 8:58 AM
To: [redacted]

Release 2020-11
NSA13406

Cc:
Subject: RE: (U)

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Any ETA on when we could get this space? The primary purpose is – so performance isn't a criticality.

Thanks,

(U//~~FOUO~~)

From:
Sent: Thursday, June 06, 2013 7:55 AM
To:
Cc:
Subject: RE: (U)

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

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That's the question. It was originally planned for . Everything kinda got put on hold when we were going to take some disks off to move to then next when that storage was planned to move to .

So I think we kinda need to have a talk sometime and find out where we can give . Might be a perfect place for when its finally empty. But then again them disks are pretty old.

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

From:
Sent: Wednesday, June 05, 2013 5:12 PM
To:
Cc:
Subject: RE: (U)

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

Release 2020-11
NSA13407

From which [redacted] was the space to be allocated from? Was it [redacted]

[redacted]

From: [redacted]
Sent: Wednesday, June 05, 2013 8:53 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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Rgr that. We also need to get them in touch with our [redacted] engineers up here to setup the [redacted] once the space is allocated.

Thanks,

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

[redacted]

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

[redacted]

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

From: [redacted]
Sent: Wednesday, June 05, 2013 9:30 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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[redacted]

The two [redacted] engineers are out the rest of the week. I should have an answer by COB Monday. They told me it wouldn't take long to allocate the space.

(U//~~FOUO~~)

[redacted]

Release 2020-11
NSA13408

[redacted]

(U//~~FOUO~~)

From [redacted]
Sent: Wednesday, June 05, 2013 7:14 AM
To: [redacted]
Subject: (U) [redacted]

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

[redacted]

Has any progress been made on getting the [redacted] is up and online here, and we're done migrating data over to it [redacted] asap.

Thanks,

[redacted]

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

[redacted]

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

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NSA13409

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Release 2020-11
NSA13410

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

From:
Sent: Tuesday, August 06, 2013 9:23 AM
To:
Cc:
Subject: RE: (U)

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

Here is the current status of the successfully. has transferred around 12TB of 33. I will begin the transfer once is completed.

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

From:
Sent: Tuesday, August 06, 2013 8:56 AM
To:
Subject: RE: (U)

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

I spoke with earlier and we have the available we have can you call me when you get the chance?

(U//~~FOUO~~)

(U//~~FOUO~~)

From:
Sent: Friday, August 02, 2013 7:10 AM
To:
Cc:

Release 2020-11
NSA13411

CIV
Subject: RE: (U)

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

Can I get another update on this? Thanks!

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

(U//~~FOUO~~)

From:
Sent: Wednesday, July 03, 2013 9:08 AM
To:
Cc:
Subject: RE: (U)

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

We are unable to begin the version 8 and the filer here in GA is at version 7. This week I was approved to upgrade the systems to version 8 but the date is pending. Once the upgrade is complete I will

From
Sent: Monday, July 01, 2013 11:21 AM
To:
Cc:
Subject: RE: (U)

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

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

Hi

Can I get a current status of this task?

Thanks!

Release 2020-11
NSA13412

(U//~~FOUO~~)

From:
Sent: Tuesday, June 11, 2013 9:33 AM
To:
Cc:
Subject: RE: (U)

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

It was nice talking to you today I will work out the issues with this and contact both and to get this complete.

From:
Sent: Tuesday, June 11, 2013 8:58 AM
To:
Cc:
Subject: RE: (U)

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

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

Any ETA on when we could get this space? The primary purpose is – so performance isn't a criticality.

Thanks,

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

(U//~~FOUO~~)

From:
Sent: Thursday, June 06, 2013 7:55 AM
To:
Cc:
Subject: RE: (U)

Release 2020-11
NSA13413

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That's the question. It was originally planned for [redacted] Everything kinda got put on hold when we were going to take some disks off to move to [redacted] then next when that storage was planned to move to the new [redacted]

So I think we kinda need to have a talk sometime and find out where we can give [redacted] Might be a perfect place for [redacted] when its finally empty. But then again them disks are pretty old.

[redacted]

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

From: [redacted]
Sent: Wednesday, June 05, 2013 5:12 PM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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

From which [redacted] was the space to be allocated from? Was it [redacted]

[redacted]

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

From: [redacted]
Sent: Wednesday, June 05, 2013 8:53 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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

Rgr that. We also need to get them in touch with our [redacted] engineers up here to setup the [redacted] once the space is allocated.

Thanks,

[redacted]

Release 2020-11
NSA13414

(U//~~FOUO~~)

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

From:
Sent: Wednesday, June 05, 2013 9:30 AM
To:
Cc:
Subject: RE: (U)

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

The two engineers are out the rest of the week. I should have an answer by COB Monday. They told me it wouldn't take long to allocate the space.

(U//~~FOUO~~)

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

(U//~~FOUO~~)

From:
Sent: Wednesday, June 05, 2013 7:14 AM
To:
Subject: (U)

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

Has any progress been made on getting the is up and online here, and we're done migrating data over to it asap.

Thanks,

(U//~~FOUO~~)

Release 2020-11
NSA13415

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

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

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

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

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

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

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

Release 2020-11
NSA13416

From:
Sent: Tuesday, August 06, 2013 8:56 AM
To:
Subject: RE: (U)

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

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

I spoke with earlier and we have the available we have
can you call me when you get the chance?

(U//~~FOUO~~)

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

(U//~~FOUO~~)

From:
Sent: Friday, August 02, 2013 7:10 AM
To:
Cc:

Subject: RE: (U)

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

Can I get another update on this? Thanks!

(U//~~FOUO~~)

Release 2020-11
NSA13417

From:
Sent: Wednesday, July 03, 2013 9:08 AM
To:
Cc:
Subject: RE: (U)

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

We are unable to begin the version 8 and the filer here in GA is at version 7. This week I was approved to upgrade the systems to version 8 but the date is pending. Once the upgrade is complete I will start the

From:
Sent: Monday, July 01, 2013 11:21 AM
To:
Cc:
Subject: RE: (U)

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

Hi

Can I get a current status of this task?

Thanks!

(U//~~FOUO~~)

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

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

From:
Sent: Tuesday, June 11, 2013 9:33 AM
To:
Cc:
Subject: RE: (U)

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

It was nice talking to you today I will work out the issues with this and contact both and to get this complete.

Release 2020-11
NSA13418

[redacted]

From: [redacted]
Sent: Tuesday, June 11, 2013 8:58 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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

Any ETA on when we could get this space? The primary purpose is [redacted] so performance isn't a criticality.

Thanks,

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

[redacted]

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

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

[redacted]

From: [redacted]
Sent: Thursday, June 06, 2013 7:55 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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

That's the question. It was originally planned for [redacted] Everything kinda got put on hold when we were going to take some disks off to move to [redacted] then next when that storage was planned to move to [redacted]

So I think we kinda need to have a talk sometime and find out where we can give [redacted] Might be a perfect place for [redacted] when its finally empty. But then again them disks are pretty old.

[redacted]

Release 2020-11
NSA13419

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

From:
Sent: Wednesday, June 05, 2013 5:12 PM
To:
Cc:
Subject: RE: (U)

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

From which was the space to be allocated from? Was it

From:
Sent: Wednesday, June 05, 2013 8:53 AM
To:
Cc:
Subject: RE: (U)

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

Rgr that. We also need to get them in touch with our engineers up here to setup the once the space is allocated.

Thanks,

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

(U//~~FOUO~~)

From:
Sent: Wednesday, June 05, 2013 9:30 AM
To:
Cc:
Subject: RE: (U)

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

The two engineers are out the rest of the week. I should have an answer by COB Monday. They told me it wouldn't take long to allocate the space.

Release 2020-11
NSA13420

(U//~~FOUO~~)

[redacted]

(U//~~FOUO~~)

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

From: [redacted]
Sent: Wednesday, June 05, 2013 7:14 AM
To: [redacted]
Subject: (U) [redacted]

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

[redacted]

Has any progress been made on getting the [redacted]? Our [redacted] is up and online here, and we're done migrating data over to it. [redacted] asap.

Thanks,

[redacted]

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

[redacted]

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

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

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

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

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

Release 2020-11
NSA13421

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

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

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

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

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

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

Release 2020-11
NSA13422

[redacted]

From: [redacted]
Sent: Monday, August 05, 2013 1:21 PM
To: [redacted]
Subject: (U) War input

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

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

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

July29-Aug2, 2013

- [redacted]
- [redacted]

[redacted]

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

Release 2020-11
NSA13423

[redacted]

From: (b) (3)-P.L. 86-36 (b) (6)
Sent: Monday, August 05, 2013 10:40 AM
To: [redacted]
Subject: (U) [redacted] Badge

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

[redacted]

Your badge is still being created. I will send an e-mail today as soon as I pick them up. You can still get into [redacted] you are on the access list marked [redacted]

Thank you,

[redacted]

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

(U//~~FOUO~~)

[redacted]

(U//~~FOUO~~)

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

Release 2020-11
NSA13424

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

[redacted]

From: [redacted]
Sent: Wednesday, July 24, 2013 11:21 AM
To: [redacted]
Cc:
Subject: RE: (U) [redacted]

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

Ok here is the revised list based on [redacted] input

[redacted]

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

Release 2020-11
NSA13425

[redacted]

[redacted]

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

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

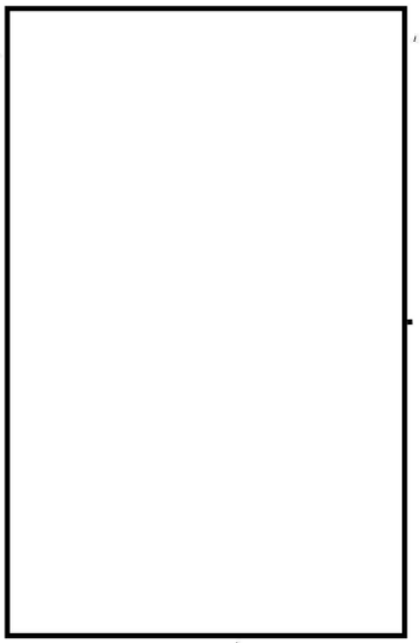
From: [redacted]
Sent: Wednesday, July 24, 2013 10:54 AM
To: [redacted]
Cc:
Subject: (U) [redacted]

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

Here are the [redacted]

[redacted]

Release 2020-11
NSA13426



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

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

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

Release 2020-11
NSA13427

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

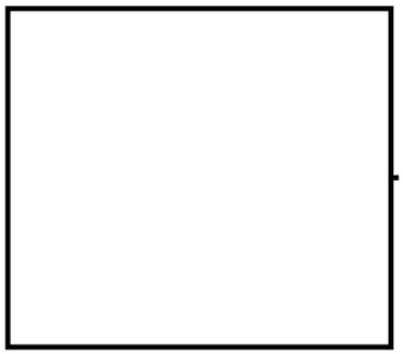
From:
Sent: Wednesday, July 24, 2013 10:54 AM
To:
Cc:
Subject: (U)

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

Here are the

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

Release 2020-11
NSA13428



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

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

Release 2020-11
NSA13429

[redacted]

From: [redacted]
Sent: Tuesday, July 23, 2013 1:13 PM
To: [redacted] (b)(3)-P.L. 86-36
Subject: (U) [redacted]
Attachments: [redacted] Actions from yesterday

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

All,

Please review the attached drawing. The green equipment is destined [redacted] the purple equipment will come to [redacted]

The plan for this is detailed in the attached email. The only change is that there is 12 [redacted] shelves instead of 14.

V/r,

[redacted]

(U//~~FOUO~~)

[redacted]

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

Release 2020-11
NSA13430

[redacted]

From: [redacted]
Sent: Wednesday, July 03, 2013 9:34 AM
To: [redacted]
Subject: [redacted]
Attachments: [redacted]

[redacted]

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

===== SYSCONFIG-A =====

[redacted]

Release 2020-11
NSA13431

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

From:
Sent: Wednesday, July 03, 2013 9:24 AM
To:
Cc:
Subject: RE: (U)

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

Awesome – thanks for the update, and keep me posted.

Thanks,

(U//~~FOUO~~)

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

From:
Sent: Wednesday, July 03, 2013 9:08 AM
To:
Cc:
Subject: RE: (U)

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

We are unable to begin the version 8 and the filer here in GA is at version 7. This week I was approved to upgrade the systems to version 8 but the date is pending. Once the upgrade is complete I will start the and begin the initial transfer.

From:
Sent: Monday, July 01, 2013 11:21 AM
To:
Cc:
Subject: RE: (U)

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

Release 2020-11
NSA13432

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

Hi

Can I get a current status of this task?

Thanks!

(U//FOUO)

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

From:
Sent: Tuesday, June 11, 2013 9:33 AM
To:
Cc:
Subject: RE: (U)

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

It was nice talking to you today I will work out the issues with this and contact both to get this complete.

From:
Sent: Tuesday, June 11, 2013 8:58 AM
To:
Cc:
Subject: RE: (U)

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

Any ETA on when we could get this space? The primary purpose is so performance isn't a criticality.

Thanks,

(U//~~FOUO~~)

Release 2020-11
NSA13433

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

From:
Sent: Thursday, June 06, 2013 7:55 AM
To:
Cc:
Subject: RE: (U)

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

That's the question. It was originally planned for . Everything kinda got put on hold when we were going to take some disks off to move to then next when that storage was planned to move to

So I think we kinda need to have a talk sometime and find out where we can give Might be a perfect place for when its finally empty. But then again them disks are pretty old.

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

From:
Sent: Wednesday, June 05, 2013 5:12 PM
To:
Cc:
Subject: RE: (U)

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

From which was the space to be allocated from? Was it

From:
Sent: Wednesday, June 05, 2013 8:53 AM
To:
Cc:
Subject: RE: (U)

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

Release 2020-11
NSA13434

Rgr that. We also need to get them in touch with our [redacted] engineers up here to setup the [redacted] once the space is allocated.

Thanks,

[redacted]

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

[redacted]

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

From: [redacted]
Sent: Wednesday, June 05, 2013 9:30 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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

[redacted]

The two [redacted] engineers are out the rest of the week. I should have an answer by COB Monday. They told me it wouldn't take long to allocate the space.

(U//~~FOUO~~)

[redacted]

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

(U//~~FOUO~~)

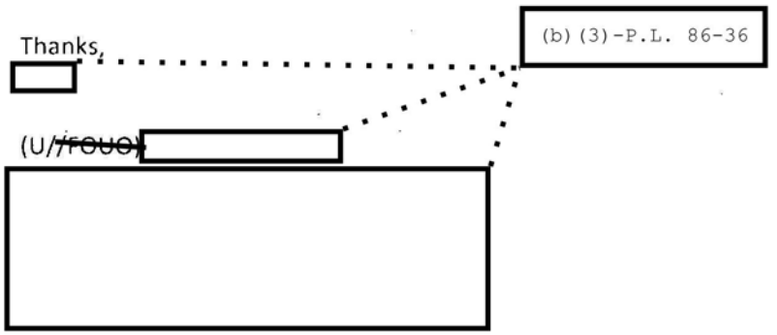
From: [redacted]
Sent: Wednesday, June 05, 2013 7:14 AM
To: [redacted]
Subject: (U) [redacted]

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

[redacted]

Has any progress been made on getting the [redacted] Our [redacted] s up and online here, and we're done migrating data over to it. [redacted] asap.

Release 2020-11
NSA13435



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

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

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

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

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

Release 2020-11
NSA13436

[redacted]

From: [redacted]
Sent: Monday, July 01, 2013 11:31 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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

[redacted]

Are we still planning on the upgrade of our [redacted] to coincide with the power outage scheduled for 12 July?

(U//~~FOUO~~)

[redacted]

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

(U//~~FOUO~~)

From: [redacted]
Sent: Monday, July 01, 2013 11:21 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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

Hi [redacted]

Can I get a current status of this task?

Thanks!

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

[redacted]

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

[redacted]

Release 2020-11
NSA13437

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

From:
Sent: Tuesday, June 11, 2013 9:33 AM
To:
Cc:
Subject: RE: (U)

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

It was nice talking to you today I will work out the issues with this and contact both to get this complete.

From:
Sent: Tuesday, June 11, 2013 8:58 AM
To:
Cc:
Subject: RE: (U)

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

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

Any ETA on when we could get this space? The primary purpose is so performance isn't a criticality.

Thanks,

(U//~~FOUO~~)

From:
Sent: Thursday, June 06, 2013 7:55 AM
To:
Cc:
Subject: RE: (U)

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

That's the question. It was originally planned for Everything kinda got put on hold when we were going to take some disks off to move to then next when that storage was planned to move to

Release 2020-11
NSA13438

So I think we kinda need to have a talk sometime and find out where we can give [redacted] Might be a perfect place for [redacted] when its finally empty. But then again them disks are pretty old.

[redacted]

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

From: [redacted]
Sent: Wednesday, June 05, 2013 5:12 PM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) NetApp

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

From which [redacted] was the space to be allocated from? Was it T[redacted]

[redacted]

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

From [redacted]
Sent: Wednesday, June 05, 2013 8:53 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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

Rgr that. We also need to get them in touch with our [redacted] engineers up here to setup the [redacted] once the space is allocated.

Thanks,

[redacted]

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

[redacted]

Release 2020-11
NSA13439

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

From:
Sent: Wednesday, June 05, 2013 9:30 AM
To:
Cc:
Subject: RE: (U)

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

The two engineers are out the rest of the week. I should have an answer by COB Monday. They told me it wouldn't take long to allocate the space.

(U//~~FOUO~~)

(U//~~FOUO~~)

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

From
Sent: Wednesday, June 05, 2013 7:14 AM
To:
Subject: (U)

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

Has any progress been made on getting the Our is up and online here, and we're done migrating data over to it. asap.

Thanks,

(U//~~FOUO~~)

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

Release 2020-11
NSA13440

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

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

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

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

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

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

Release 2020-11
NSA13441

[redacted]

From: [redacted]
Sent: Monday, July 01, 2013 10:50 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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

Yes but it would be better to share if it were a [redacted] subfolder

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

[redacted]

From: [redacted]
Sent: Monday, July 01, 2013 10:48 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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

[redacted]
Correct!

[redacted]

My apologies, the share paths that were modified, is it possible to make the subfolder the share path?

[redacted]

V/r

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

[redacted]

NSTS # 681-4554

Release 2020-11
NSA13442

From: [redacted]
Sent: Monday, July 01, 2013 10:44 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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

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

Sho nuff.

[redacted] remember your getting your data off a different filer now [redacted].

[redacted]

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

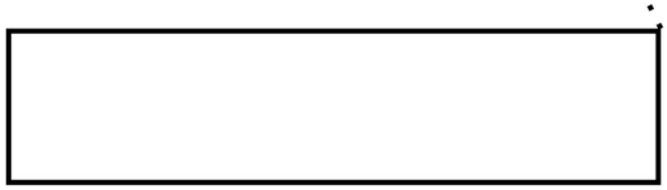
From: [redacted]
Sent: Monday, July 01, 2013 10:43 AM
To: [redacted]
Cc: [redacted]
Subject: (U) [redacted]

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

Today I plan to destroy all volumes and remove all data from 0103 and 0203. All volumes are already offline. Attached are the volumes to be deleted

Release 2020-11
NSA13443

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



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

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

Release 2020-11
NSA13445

[redacted]

From: [redacted]
Sent: Monday, June 24, 2013 8:30 AM
To: [redacted] (b) (3)-P.L. 86-36 (b) (6)
Subject: (U) [redacted] Upgrade
Attachments: [redacted]

Classification: ~~CONFIDENTIAL//REL TO USA, FVEY~~

[redacted] please review and let me know. [redacted] suggested we could latch on to the [redacted] outage. What say you?

(U//~~FOUO~~)

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

****

Classified By: [redacted]
Derived From: NSA/CSSM 1-52
Dated: 20070108
Declassify On: ~~20380601~~

Classification: ~~CONFIDENTIAL//REL TO USA, FVEY~~

Release 2020-11
NSA13446

[redacted]

From: [redacted]
Sent: Friday, April 15, 2016 3:57 PM
To: [redacted]
Subject: FW: (U//~~FOUO~~) VPN Access

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

More proof that I needed VPN access and still didn't have it at this point either

[redacted]

From: [redacted]
Sent: Monday, April 28, 2014 1:55 PM
To: [redacted]
Cc: [redacted]
Subject: (U//~~FOUO~~) VPN Access

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

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

Hello,
Our team member, [redacted] needs a VPN account and access to [redacted] from his [redacted] Please let us know what information your team needs and your [redacted] queue so we can place a ticket.

Thank you,
[redacted]

**********(U//~~FOUO~~)**********

[redacted]

Release 2020-11
NSA13447

[redacted]

**********(U/~~FOUO~~)**********

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

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

Release 2020-11
NSA13448

[redacted]

From: [redacted]
Sent: Friday, April 15, 2016 3:59 PM
To: [redacted]
Subject: FW: (U//~~FOUO~~) Question

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

Additional proof of the previous no existence of confirm at [redacted] during a period before this point.

[redacted]

From: [redacted]
Sent: Sunday, April 27, 2014 1:58 PM
To [redacted]
Cc [redacted]
Subject: (U//~~FOUO~~) Question

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

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

Hi [redacted]
I have a question. I was wondering if we still need to have the [redacted] badges for [redacted] since we are using our NSA badges to enter through the VCC and when swiping into the building. Please let me know.

Thank you,

[redacted]

**********(U//~~FOUO~~)**********

[redacted]

[redacted]

**********(U/~~FOUO~~)**********

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

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

Release 2020-11
NSA13450

From:
Sent: Friday, April 15, 2016 4:12 PM
To:
Subject: FW: (U//~~FOUO~~) Equipment Migration

Additional proof of work in over this same period. To move the backup equipment from

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

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

From:
Sent: Thursday, August 29, 2013 4:23 PM
To:
Cc:
Subject: (U//~~FOUO~~) Equipment Migration

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

Ticket submitted to move backup associated equipment from

Thank you,

**********(U//~~FOUO~~)**********

**********(U//~~FOUO~~)**********

Release 2020-11
NSA13451

Release 2020-11
NSA13452