Doc ID: 6701640

NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

25 March 2015

IV-15-0016

Alleged Timecard Fraud

(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.

Approved for Release by NSA on 07-31-2020, 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~~) On 08 January 2014, the NSA/CSS Office of the Inspector General (OIG) received an allegation that [redacted] GG-14, Program Director, [redacted] Office, engaged in timecard fraud. It was alleged that [redacted] claimed more time worked than actually present for duty.

(U//~~FOUO~~) Analysis of [redacted] timesheets, Defense Civilian Intelligence Personnel System (DCIPS) Master Time History (MTH), and Access Control (AC) records for 11 March 2013 through 08 January 2014 disclosed discrepancies that support the conclusion that he worked fewer hours than he had claimed. Upon investigation the OIG found 174 discrepancies, totaling 397.50 hours, in which [redacted] arrived at work later or left work earlier than indicated on his timesheets, was out of the office at midday for more than the allowable 30 minute lunch period (96 occasions), or claimed to have worked but never entered NSA access-controlled buildings (four days). There were also nine discrepancies, totaling 25.25 hours, in which [redacted] was in NSA access-controlled buildings longer than he claimed on his timesheet, including six dates for which [redacted] claimed no work hours, but was present within access-controlled buildings.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 11 March 2013 through 08 January 2014, [redacted] knowingly submitted false and inaccurate timesheets for a total shortfall to the Government of 372.25 hours (approximately $22,300), in violation of 5 C.F.R. § 2635.101(b)(5), 31 U.S.C. § 3802, and NSA/CSS Personnel Management Manual (PMM), Chapter 360, §§ 1-3(a) and 2-7(a), and Chapter 366, §§ 1-3(E), 2-1(K), and 2-2(B).

(b) (3)-P.L. 86-36
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(U//~~FOUO~~) Additionally, we conclude by a preponderance of the evidence that [redacted] violated 18 U.S.C. §§ 287 and 1001 by knowingly and willfully falsifying his timesheets.

(U//~~FOUO~~) A copy of the OIG report will be forwarded to Employee Relations (MR) for action deemed appropriate. A summary of the investigative findings will be forwarded to the Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions (Q242); the Directorate of Resources Management, Accounting and Financial Services, Accounts Receivable Branch (BF232); and [redacted] supervisor.

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II. (U) BACKGROUND

(U) Introduction

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

(U//~~FOUO~~) [redacted] GG-14, is a Program Director who has been assigned to [redacted] Office, since December 2012. He has been employed by the Agency since September 2004. On 08 January 2014, the OIG received a report that [redacted] may have engaged in timecard fraud. The OIG subsequently provided [redacted] supervisor with a three-month analysis of timesheet discrepancies to discuss with [redacted] was unable to account for 112 hours of discrepancies. Therefore, the time and attendance (T&A) analysis was expanded to cover approximately 10 months and the OIG launched a formal investigation.

(U) Applicable Authorities

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

(U//~~FOUO~~) The investigation looked at possible violations of the following authorities. Relevant citations are contained in Appendix A.

(U) 18 U.S.C. § 1001 - Statements or entries generally

(U) 18 U.S.C. § 287 - False, fictitious or fraudulent claims

(U) 5 C.F.R. § 2635.101 - Basic Obligation of Public Service

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

(U//~~FOUO~~) NSA/CSS PMM Chapter 360 — Time and Attendance
Section 1-3 — (U) Policy
Section 2-7 — (U) Employees [Responsibilities]

(U//~~FOUO~~) NSA/CSS PMM Chapter 366—Personal Conduct
Section 1-3 — (U//~~FOUO~~) General Principles for On-the-Job Conduct
Section 2-1 — (U//~~FOUO~~) Work Environment
Section 2-2 — (U//~~FOUO~~) Personnel Security Requirements

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III. (U) FINDINGS

(U//~~FOUO~~) Did [redacted] knowingly submit false and inaccurate timesheets during the period 11 March 2013 through 08 January 2014?

(U//~~FOUO~~) ***CONCLUSION:*** *Substantiated. The preponderance of the evidence supports the conclusion that, during the period 11 March 2013 through 08 January 2014, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 372.25 hours (approximately $22,300), in violation of 5 C.F.R. § 2635.101(b)(5), 31 U.S.C. §3802, and NSA/CSS PMM, Chapter 360, §§ 1-3(a) and 2-7(a), and Chapter 366, §§ 1-3(E), 2-1(K), and 2-2(B). Additionally, we conclude by a preponderance of the evidence that [redacted] violated 18 U.S.C. §§ 287 and 1001 by knowingly and willfully falsifying his timesheets.*

(U) Evidence

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

(U) Documentary Evidence

(U) Timekeeping Documents

(U//~~FOUO~~) Timesheets, MTH, and NSAW and [redacted] AC records were used in the OIG's initial analysis of [redacted] T&A. The analysis revealed 174 discrepancies (totaling 397.50 hours) where [redacted] took long midday breaks (on 96 occasions), arrived at work later or left earlier than shown on his timesheet, or claimed to have worked but AC records indicate he did not enter AC (four dates). There were also nine discrepancies (totaling 25.25 hours) where he was present within AC for longer than claimed on his timesheet (including six dates for which [redacted] claimed no work hours, but was present within AC).

(U//~~FOUO~~) Copies of the relevant timesheets and MTH are attached as Appendix B. Associated AC records are attached as Appendix C. A copy of the OIG's analysis of [redacted] T&A is attached as Appendix D.

(U) Training Records

(U//~~FOUO~~) The OIG obtained and analyzed [redacted] Employee Training Profile. It disclosed that [redacted] attended only on-line training during the period of analysis. [redacted] was present within AC on each date that he completed an on-line course. A copy of the Training Profile is attached as Appendix E.

(U) Email from [redacted] Supervisor to the OIG

(U//~~FOUO~~) In an undated extraction of an email to his supervisor, [redacted] Chief of Staff [redacted] provided comments related to discrepancies identified by the OIG's initial three-month analysis of his T&A. [redacted] said that, during the period of analysis, he had been undergoing stressful life events that required him to make related telephone calls during

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

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the work day. In order to maintain privacy, he sometimes left AC to make the calls. At the time, was going through a divorce He was also experiencing physical health issues and undergoing a periodic reinvestigation for his security clearance. However, none of the explanations provided any mitigating information. forwarded email extract to the OIG on 19 November 2014 as part of a longer email chain in which he confirmed that had recently emerged from a traumatic period in which were all under severe strain: " didn't have a ton of leave to use." According to as of summer 2014, personal problems were behind him, his reporting at work had been much more consistent, and he had been more productive at work. Copies of the emails are attached as Appendix F.

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(b) (3)-P.L. 86-36
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(U) Leave Records

(U//~~FOUO~~) The OIG obtained and analyzed leave balances for every pay period within the timeframe under analysis. They disclosed that the highest amount of annual leave ever had in reserve was 70 hours on the pay period ending 04 May 2013. Thereafter, his available annual leave hours declined, reaching their lowest point on the pay period ending 11 January 2014, when had only two hours of annual leave remaining. Although used over four weeks of sick leave during the period of analysis, he had 241.25 hours of sick leave remaining as of the pay period ending 11 January 2014. A copy of the related 07 January 2015 email from BF213, Payroll Entitlements, is attached as Appendix G.

(U) Testimonial Evidence

(U//~~FOUO~~) On 26 November 2014, Chief of Staff, was interviewed and provided the following sworn testimony:

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(U//~~FOUO~~) In fall 2013, became concerned about T&A. had delegated his time certifier role to two other subordinates who started work early in the day. Over a three-month period, both came to him on separate occasions expressing discomfort in certifying timesheets. They worked in the same office space as and told that they did not think had come in as early as he claimed on his timesheets. also shared office spaces with and sometimes noticed he was missing. However, because had numerous meetings outside the office and in other buildings, he had not realized that there was a possible T&A issue involved. Both time certifiers told that whenever he was in the office, so was However, whenever was away, would go missing. noted that his subordinates know his schedule, as they have access to his calendar.

(U//~~FOUO~~) At least twice from approximately September through December 2013, spoke with about his T&A. On each occasion, said that he would pay better attention and ensure that the work hours he claimed were "legit." However, this did not happen. During a fall 2013 shelter in place exercise and in order to better know the status of his people, directed his subordinates to start using JSIGNOUT to track their activities. Everyone in the office did so, with the exception of despite several reminders by In approximately September 2014, before being notified of the OIG inquiry into his T&A practices, finally began regularly using JSIGNOUT.

(b) (3)-P.L. 86-36
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(U//~~FOUO~~) met with on several occasions to review and discuss the OIG's initial three-month analysis of T&A. During these meetings, was unable to mitigate any of the discrepancies identified. According to from March 2013 through January 2014, had no official duties, to include temporary duty travel (TDY) and training, outside of AC. Although occasionally had meetings outside his office in the they all took place in NSA buildings with AC. Further, did not have a telework agreement in place.

(b) (6)

(U//~~FOUO~~) According to during the timeframe of the T&A analysis, he was contemporaneously aware that was going through a contentious divorce. dealt with many related issues, including financial problems and For privacy, went to his car in order to make divorce-related phone calls. also had multiple court dates and attorney meetings. speculated that, as a result of the pressures he was under, "spiraled" out of control. Although on several occasions suggested that seek counseling through the Agency's Employee Assistance Service (EAS) to help him deal with his problems, was unaware of whether he ever did.

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

(U//~~FOUO~~) Based on his past T&A talks with in which basically acknowledged timesheet inaccuracies by promising to be accurate in the future, his timekeepers' statements that seemed to be absent whenever was out of the office, failure to use JSIGNOUT when told to do so, and the large number of discrepant hours revealed by the T&A analysis, believed timesheet inaccuracies to be knowing and intentional. According to the large number of discrepancies was especially telling; claiming hundreds of hours not worked was not behavior indicative of simple carelessness. speculated that "knew he was doing wrong," but rationalized his behavior by thinking it necessary, given what he was going through in his personal life; was in survival mode and claiming more duty hours than actually worked was "a risk he was willing to take."

(U//~~FOUO~~) On 03 December 2014, Program Director, Office, was interviewed and provided the following sworn testimony:

(b) (3)-P.L. 86-36
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(U//~~FOUO~~) During the timeframe of the OIG's analysis of his T&A, was not under a telework agreement. Further, he had neither official duties nor training that took him outside of AC. However, frequently went outside of the AC to use the more private restroom facilities and obtain food from the on-site delicatessen. He was also undergoing a very contentious divorce and frequently left AC for related purposes: "I did go to my vehicle [to make phone calls in privacy]. I did take care of some stuff, because I didn't have, you know, privacy. And, I was wrong by doing that." did not maintain an electronic or hard copy calendar of his activities.

(b) (6)

(U//~~FOUO~~) According to during this time period he waited until the end of the pay period before completing his timesheet: "I didn't keep good accountability. I was overwhelmed with my personal issues and all the court issues I was dealing with." The related stress was compounded by requirements that he complete his security financial

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paperwork and maintain his security clearance despite his financial difficulties (he was undergoing a background investigation). As a result, his abilities to cope and continue to work effectively were impacted: "I mean, my mind and my focus was [sic] just completely shattered." When asked whether his emotional state left him incapable of working an eight-hour day, [redacted] said that he used leave as necessary, but his failure to track his T&A on a daily basis made it difficult to accurately record it at the end of the pay period. He did not seek help from or attend counseling with EAS.

(U//~~FOUO~~) When asked how he could not have known that he was missing for almost 20% of the duty time he claimed, [redacted] again repeated that the discrepancies were due simply to poor accountability on his part, as he was "numb and overwhelmed" as a result of stress. When asked what he was doing when missing from work for long periods of time during the middle of the day, [redacted] stated that he was likely in meetings with attorneys or in court; [redacted] When asked why he did not take leave for these meetings, [redacted] said that he did not keep good track of the absences, but used leave as soon as he accumulated it.

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

(U//~~FOUO~~) Although [redacted] currently completes his timesheet on a daily basis and regularly uses JSIGNOUT to track his arrival and departure times. Further, his divorce [redacted] are now behind him: "All I can do is, going forward, is to take care of my actions going forward. I can't change the past. I can't go back and correct things. I can't go back and correct my mental state and where I was. All I can do is give 110% going forward." [redacted] was adamant that his T&A issues were an anomaly and that there would be no future timesheet discrepancies.

(U//~~FOUO~~) Subsequent to his interview, on 11 December 2014, [redacted] emailed the OIG a letter summarizing his personal and professional accomplishments prior to undergoing a divorce, the difficulties he experienced during the divorce, and his current mind set and situation. The letter ended as follows: "I am excited to be 'complete' and I am looking forward to maintaining the highest standards of conduct and applying my experience to improve the quality and efficiencies of our day to day work and helping others." A copy of the letter and related emails are attached as Appendix H.

(U) Analysis and Conclusions

(U//~~FOUO~~) The T&A analysis in this case revealed 174 discrepancies (totaling 397.50 hours) where [redacted] took long midday breaks, arrived at work later or left earlier than shown on his timesheet, or claimed to have worked but AC records show he did not enter AC (four dates). There were also nine discrepancies (totaling 25.25 hours) where he was present within AC for longer than claimed on his timesheet (including six dates for which [redacted] claimed no work hours, but was present within AC). The investigation did not mitigate any of the discrepancies. [redacted] had no duties outside of AC; he did not telework, have TDY, or attend outside meetings or training.

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(U//~~FOUO~~) NSA/CSS PMM, Chapter 360, § 1-3(a) requires timesheets to be maintained on a daily basis and § 2-7(a) states employees must ensure their T&A information is recorded accurately. NSA/CSS PMM, Chapter 366, § 1-3(E) states every employee is expected to give "thorough, efficient, and industrious service . . . including presenting oneself for duty in a condition to perform work effectively . . . and exercising reasonable care in carrying out one's assigned duties." In his interview with the OIG, [redacted] said that during the period under analysis he did not complete his timesheet until the end of the pay period. Further, he was distracted by personal difficulties, which caused him to not accurately track his T&A. This information, while explanatory, was not mitigating. Further, the investigation disclosed that it was not just [redacted] arrival and departure times that were incorrect. Rather, he regularly claimed to have worked more hours than actually present for duty within AC; there were only four occasions on which [redacted] accurately claimed the number of duty hours he worked. The negative and positive discrepancies did not cancel each other out. Rather, the number of negative discrepancies (174) outweighed the number of positive discrepancies (nine) over 19 to one. Also, the negative discrepant hours (397.50) outweighed the positive discrepant hours (25.25) almost 16 to one. The final analysis revealed that [redacted] received pay for 372.25 hours that he did not work. By failing to maintain his timesheets on a daily basis and exercise reasonable care in carrying out his duty to accurately record all information relevant to his T&A, [redacted] violated NSA/CSS PMM, Chapter 360, §§ 1-3(a) and 2-7(a), and NSA/CSS PMM, Chapter 366, § 1-3(E).

(U//~~FOUO~~) Under 18 U.S.C. § 287, individuals are prohibited from making or presenting any claim upon or against the United States knowing such claim to be false, fictitious, or fraudulent. Similarly, 18 U.S.C. § 1001 prohibits knowingly and willfully falsifying material fact, making any materially false, fictitious, or fraudulent statement or representation, or making or using any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry. Additionally, 31 U.S.C. § 3802 prohibits any person from making, presenting, or submitting a false, fictitious, or fraudulent claim, or a claim for services not provided as claimed. NSA/CSS PMM Chapter 366, Section 2-1(K), states that employees "will not knowingly make or present a false or fraudulent statement or claim" and NSA/CSS PMM Chapter 366, Section 2-2, states that employees "must be . . . trustworthy; reliable; of excellent character, judgment and discretion . . . Any conduct . . . that brings into question these character traits may be cause for . . . administrative action . . . [including] B. Deliberate misrepresentations, [or] falsifications . . . in any Agency document." Finally, 5 C.F.R. § 2635.101(b)(5) states that employees "shall put honest effort in the performance of their duties." Under applicable legal standards, a person "knowingly" makes a false statement whenever he or she acts with knowledge of its falsity or acts with reckless disregard of whether the statement is true.

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

(U//~~FOUO~~) We did not find it reasonable to believe that [redacted] timesheet errors were inadvertent. Again, the analysis revealed over nineteen times more negative than positive discrepancies. Of the total number of discrepant hours (397.50), 372.25 hours – or almost 94% – were to [redacted] advantage. It is also simply not credible that [redacted] was unaware that he was missing from the workplace for almost a fifth of the time that he claimed to have worked. Further, [redacted] stated that he was likely in attorney meetings or court hearings during his midday absences. He also said that he had financial problems and was worried about their impact on his security clearance. According to [redacted] he also used his leave as he earned it. [redacted] leave balances confirmed that he had only

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two hours of annual leave in reserve by the end of the period under analysis. Finally, [redacted] testified that he spoke with [redacted] on multiple occasions during the period under analysis about the need to be accurate in documenting his T&A.

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

(U//~~FOUO~~) Given the above and that [redacted] did not have enough leave to cover the 372.25 hours for which he received pay but did not work, we found it more likely than not that [redacted] knew at the time he completed them that the timesheets in which he claimed more hours worked than actually present for duty (every timesheet included such inaccuracies) were false. Thus, the OIG concludes that [redacted] deliberate and knowing misrepresentations of his duty hours on his timesheets were in violation of NSA/CSS PMM, Chapter 366, §§ 2-1(K) and 2-2(B), 5 C.F.R. § 2635.101, and 31 U.S.C. § 3802; as well as 18 U.S.C. §§ 287 and 1001.

(U//~~FOUO~~) We find credible [redacted] testimony that his T&A problems were a result of situational stress that has since dissipated and is unlikely to recur. Nonetheless, he knew at the time he completed each timesheet and submitted it to the Government for payment that he had worked less time than he claimed; as a result of his knowing and willful actions, [redacted] was paid for duty time that he did not work.

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

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 11 March 2013 through 08 January 2014, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the government of 372.25 hours (approximately $22,300), in violation of 5 C.F.R. § 2635.101(b)(5), 31 U.S.C. § 3802, and NSA/CSS PMM, Chapter 360, §§ 1-3(a) and 2-7(a), and Chapter 366, §§ 1-3(E), 2-1(K), and 2-2(B).

(U//~~FOUO~~) Additionally, we conclude by a preponderance of the evidence that [redacted] violated 18 U.S.C. §§ 287 and 1001 by knowingly and willfully falsifying his timesheets.

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(U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On 24 February 2015, the OIG sent [redacted] the tentative conclusion reached in the investigation. In his 12 March 2015 response, [redacted] reiterated the challenges, including emotional and financial stress, he experienced during his contentious divorce and their impact on his ability to focus on work matters. Because [redacted] provided no information requiring additional investigation, our preliminary conclusions became final. A copy of his response is attached as Appendix I.

(b)(3)-P.L. 86-36
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IV. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 11 March 2013 through 21 January 2014, [redacted] knowingly submitted false timesheets, for a total shortfall to the Government of 372.25 hours (approximately $22,300), in violation of 5 C.F.R. § 2635.101(b)(5), 31 U.S.C. §3802, and NSA/CSS PMM, Chapter 360, §§ 1-3(a) and 2-7(a), and Chapter 366, §§ 1-3(E), 2-1(K), and 2-2(B).

(U//~~FOUO~~) Additionally, we conclude by a preponderance of the evidence that [redacted] violated 18 U.S.C. §§ 287 and 1001 by knowingly and willfully falsifying his timesheets.

[redacted]
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VI. (U) DISTRIBUTION OF RESULTS

(U//~~FOUO~~) A copy of this report of investigation will be provided to MR for any action deemed appropriate. A summary of the investigative findings will be provided to Q242, BF232, and [redacted] supervisor.

[redacted]
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Senior Investigator

Concurred by:

[redacted]

Assistant Inspector General
for Investigations

[redacted]
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Appendix A

Applicable Authorities

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(U) 18 U.S.C § 1001 - Statements or entries generally

(a) Except as otherwise provided in this section, whoever, in any matter within the jurisdiction of the executive, legislative, or judicial branch of the Government of the united States, knowingly and willfully-

(1) falsifies, conceals, or covers up by any trick, scheme, or device a material fact;

(2) makes any materially false, fictitious, or fraudulent statement or representation; or

(3) makes or uses any false writing or document knowing the same to contain any false, fictitious, or fraudulent statement or entry;

Shall be fined under this title, imprisoned not more than 5 years....

(U) 18 U.S.C. § 287 - False, fictitious or fraudulent claims

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

(U) 5 C.F.R. § 2635.101 Code of Ethics for Government Service, — Basic Obligation of Public Service

...(b) **General Principles**....
...(5) Employees shall put honest effort in the performance of their duties.

(U) 31 U.S.C. § 3802 - False claims and statements; liability

(a)(1) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a claim that the person knows or has reason to know-
(A) is false, fictitious, or fraudulent;
...
(D) is for payment for the provision of property or services which the person has not provided as claimed,

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

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

Section 1-General Provisions

...Part 1-3. Policy:

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

a. Timesheets are maintained on a daily basis;....

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Section 2-Responsibilities

...Part 2-7. Employees:

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

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

Section 1-3 — (U) General Principles for On-the-Job Conduct:

Generally, every employee is expected to:

...E. Give thorough, efficient, and industrious service in the performance of assigned duties including presenting oneself for duty in a condition to perform work effectively; exercising courtesy and respect in dealings with fellow workers and the public; and exercising reasonable care in carrying out one's assigned duties;....

...Section 2-Personnel and Security Standards

Part 2-1. Work Environment

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

Part 2-2. Personnel Security Requirements:

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

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

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APPENDIX B

(U) Timesheets and MTHs

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			03/23/13	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0630	1500

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	70.5	RG	1		5.5	8	7.5	7.5	8	
			2		8	6	7	5	8	
Annual Leave	2	LA	1				0.50	0.50		
			2				1.00			
Sick Leave	7.5	LS	1		2.50					
			2			2.00		3.00		
			1							
			2							
			1							
			2							

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

REG	70.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	9.5	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	
3/10	SUN																		3/17
3/11	MON	0645	1045	1315	1515				5.5	0630	1500							8	3/18
3/12	TUE	0645	1515						8	0830	1500							6	3/19
3/13	WED	0715	1515						7.5	0730	1500							7	3/20
3/14	THU	0715	1515						7.5	0645	1145						X	5	3/21
3/15	FRI	0630	1500						8	0630	1500							8	3/22
3/16	SAT																		3/23

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 03/26/2013 | Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12191

Doc ID: 6701640

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			04/06/13	
				Timekeeper SID *Req	HOURS OF WORK (HRS 0,1,6,& 8) (From): 0630	(To): 1500
STD JON						

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	62.5	RG	1		8	8	5.5	5	6	
			2			8	8	8	6	
Annual Leave	4	LA	1						2.00	
			2						2.00	
Sick Leave	13.5	LS	1				2.50	3.00		
			2		8.00					
			1							
			2							
			1							
			2							

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

REG	62.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	17.5	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
3/24 SUN																		3/31
3/25 MON	0645	1515							8									4/1
3/26 TUE	0645	1515							8	0645	1515							8 4/2
3/27 WED	0915	1515							5.5	0645	1515							8 4/3
3/28 THU	0730	1300							5	0645	1515							8 4/4
3/29 FRI	0730	1400							6	0730	1400							6 4/5
3/30 SAT																		4/6

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

Sent to payroll on: 04/9/2013 | Entered in DCPS: [redacted]

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

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12192

Doc ID: 6701640

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			04/20/13	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0630	1500

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	66.5	RG	1		8	4.5		7.5	8	
			2		8	7.5	8	7.5	7.5	
Sick Leave	11.5	LS	1			3.50	8.00			
			2							
Annual Leave	2	LA	1					0.50		
			2			0.50		0.50	0.50	
			1							
			2							
			1							
			2							

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

REG	66.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	13.5	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
4/7 SUN																		4/14
4/8 MON	0645	1515							8	0645	1515							8 4/15
4/9 TUE	0645	1115						X	4.5	0715	1515							7.5 4/16
4/10 WED										0645	1515							8 4/17
4/11 THU	0715	1515							7.5	0715	1515							7.5 4/18
4/12 FRI	0645	1515							8	0715	1515							7.5 4/19
4/13 SAT																		4/20

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 04/25/2013

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Released: 2020-07
NSA:12193

Doc ID: 6701640

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required	NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SPT ROT
			05/04/13	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0630	1500

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	65.5	RG	1		8	8	7.5	8		
			2		6	8	4.5	7.5	8	
Sick Leave	13.5	LS	1						8.00	
			2		2.00		3.50			
Annual Leave	1	LA	1				0.50			
			2					0.50		
			1							
			2							
			1							
			2							

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

REG	65.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	14.5	NP/LV	

		WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED	
		IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT				
4/21	SUN																			4/28
4/22	MON	0645	1515							8	0645	1315							6	4/29
4/23	TUE	0645	1515							8	0645	1515							8	4/30
4/24	WED	0715	1515							7.5	0730	1230							4.5	5/1
4/25	THU	0645	1515							8	0715	1515							7.5	5/2
4/26	FRI										0645	1515							8	5/3
4/27	SAT																			5/4

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 05/8/2013

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12194

Doc ID: 6701640

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required	NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			05/18/13	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0630	1500

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	71.5	RG	1		7	8	7	7.5	8	
			2		7	8	6	8	5	
Sick Leave	4	LS	1		1.00		1.00			
			2				2.00			
Annual Leave	4.5	LA	1		1.00			0.50		
			2						3.00	
			1							
			2							
			1							
			2							

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

REG	71.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	8.5	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
5/5 SUN																		5/12
5/6 MON	0645	1415							7	0715	1445							7 5/13
5/7 TUE	0645	1515							8	0645	1515							8 5/14
5/8 WED	0745	1515							7	0645	1315							6 5/15
5/9 THU	0715	1515							7.5	0645	1515							8 5/16
5/10 FRI	0645	1515							8	0730	1230						X	5 5/17
5/11 SAT																		5/18

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 05/22/2013 | Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12195

Doc ID: 6701640

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			06/01/13	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0630	1500

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	54	RG	1		8	6	6.5	8	6	
			2				6	6	7.5	
Holiday Leave	8	LH	1							
			2		8.00					
Annual Leave	4	LA	1				1.50	2.00	0.50	
			2							
Sick Leave	14	LS	1			2.00	2.00		2.00	
			2			8.00				
			1							
			2							

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

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

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	
5/19 SUN																			5/26
5/20 MON	0645	1515							8										5/27
5/21 TUE	0845	1515							6										5/28
5/22 WED	0745	1445							6.5	0845	1515							6	5/29
5/23 THU	0645	1515							8	0645	1245						X	6	5/30
5/24 FRI	0645	1245						X	8	0715	1515							7.5	5/31
5/25 SAT																			6/1

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 06/6/2013

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12196

Doc ID: 6701640

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last. First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			06/15/13	
STD JON				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From): 0630	(To): 1500

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	54	RG	1		8	8	7	7.5	5.5	
			2		4		7		7	
Annual Leave	6	LA	1				1.00	0.50	2.50	
			2				1.00		1.00	
Sick Leave	20	LS	1							
			2		4.00	8.00		8.00		
			1							
			2							
			1							
			2							

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

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

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	
6/2 SUN																			6/9
6/3 MON	0645	1515							8	0800	1200						X	4	6/10
6/4 TUE	0645	1515							8										6/11
6/5 WED	0745	1515							7	0730	1500							7	6/12
6/6 THU	0700	1500							7.5										6/13
6/7 FRI	0715	1315							5.5	0730	1500							7	6/14
6/8 SAT																			6/15

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 06/19/2013

Entered in DCPS

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12197

Doc ID: 6701640

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SET ROT
			06/29/13	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0630	1500

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	64.5	RG	1		8	7.5	7.5	6	8	
			2		7.5	6.5	6	7.5		
Annual Leave	10	LA	1			0.50	0.50			
			2		0.50			0.50	8.00	
Sick Leave	5.5	LS	1					2.00		
			2			1.50	2.00			
			1							
			2							
			1							
			2							

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

REG	64.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	15.5	NP/LV	

	WEEK 1						H O L	M E A L	HOURS WORKED	WEEK 2						H O L	M E A L	HOURS WORKED	
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT				
6/16 SUN																			6/23
6/17 MON	0645	1515							8	0715	1515							7.5	6/24
6/18 TUE	0715	1515							7.5	0645	1315						X	6.5	6/25
6/19 WED	0715	1515							7.5	0845	1515							6	6/26
6/20 THU	0845	1515							6	0715	1515							7.5	6/27
6/21 FRI	0645	1515							8										6/28
6/22 SAT																			6/29

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 07/2/2013

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12198

Doc ID: 6701640

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			07/13/13	
STD JON				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From): 0630	(To): 1500

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	26	RG	1		8	6.5	3.5		8	
			2							
Administrative Leave	2	LN	1				2.00			
			2							
Holiday Leave	8	LH	1					8.00		
			2							
Sick Leave	4	LS	1			1.50	2.50			
			2							
Annual Leave	40	LA	1							
			2		8.00	8.00	8.00	8.00	8.00	

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

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

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	
6/30	SUN																		7/7
7/1	MON	0700	1530						8										7/8
7/2	TUE	0700	1400						6.5										7/9
7/3	WED	0830	1200					X	3.5										7/10
7/4	THU																		7/11
7/5	FRI	0700	1530						8										7/12
7/6	SAT																		7/13

REMARKS
"LN" - ADMINISTRATIVE OTHER. "Admin leave approved by the Director NSA/CSS."

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE (Must be Classified as SSN, Name, PP End, AWS, TK SID, SFT, TAG, Agency Sig)	CERTIFIER'S SIGNATURE	Sent to payroll on: 07/16/2013	Entered in DCPS

FORM P3091B 29 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12199

Doc ID: 6701640

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First, Middle) ** Required to apply Digital Signature		SID/UID *Req	PR ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			07/27/13	
STD JON				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From): 0630	(To): 1500

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	64	RG	1		6	7.5		8	5	
			2		6.5	8	8	8	7	
Sick Leave	10	LS	1		2.00		8.00			
			2							
Annual Leave	6	LA	1			0.50			3.00	
			2		1.50				1.00	
			1							
			2							
			1							
			2							

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

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

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	
7/14	SUN																		7/21
7/15	MON	0830	1500						6	0815	1515							6.5	7/22
7/16	TUE	0715	1515						7.5	0645	1515							8	7/23
7/17	WED									0645	1515							8	7/24
7/18	THU	0645	1515						8	0645	1515							8	7/25
7/19	FRI	0745	1315						5	0645	1415							7	7/26
7/20	SAT																		7/27

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 07/31/2013 | Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12200

Doc ID: 6701640

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req		08/10/13	
STD JON			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From): 0630	(To): 1500

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	59.5	RG	1		6.5	7.5	8	7.5		
			2			6.5	8	8	7.5	
Annual Leave	15.5	LA	1			0.50		0.50	8.00	
			2		6.00				0.50	
Sick Leave	5	LS	1		1.50					
			2		2.00	1.50				
			1							
			2							
			1							
			2							

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

REG	59.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	20.5	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
7/28 SUN																		8/4
7/29 MON	0815	1515							6.5									8/5
7/30 TUE	0715	1515							7.5	0815	1515							6.5 8/6
7/31 WED	0645	1515							8	0645	1515							8 8/7
8/1 THU	0715	1515							7.5	0645	1515							8 8/8
8/2 FRI										0715	1515							7.5 8/9
8/3 SAT																		8/10

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/14/2013

Entered in DCPS

FORM P3091B 2012 REV 3.0 NSN: 7540-FM-001-5338
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12201

Doc ID: 6701640

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SET ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			08/24/13	
STD JON				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From): 0630	(To): 1500

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	72.5	RG	1		6.5	7.5	8	7.5	7.5	
			2		8	4	8	8	7.5	
Annual Leave	6	LA	1			0.50			0.50	
			2			4.00		0.50	0.50	
Sick Leave	1.5	LS	1		1.50					
			2							
			1							
			2							
			1							
			2							

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

REG	72.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	7.5	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
8/11 SUN																		8/18
8/12 MON	0815	1515							6.5	0645	1515							8 / 8/19
8/13 TUE	0715	1515							7.5	0815	1215						X	4 / 8/20
8/14 WED	0645	1515							8	0645	1515							8 / 8/21
8/15 THU	0715	1515							7.5	0645	1515							8 / 8/22
8/16 FRI	0715	1515							7.5	0715	1515							7.5 / 8/23
8/17 SAT																		8/24

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/27/2013 | Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12202

Doc ID: 6701640

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			09/07/13	
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From) 0630	(To) 1500
STD JON						

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	60.5	RG	1		8	8	8	6.5	6	
			2			8	8		8	
Holiday Leave	8	LH	1							
			2		8.00					
Sick Leave	8	LS	1							
			2					8.00		
Annual Leave	1.5	LA	1					1.50		
			2							
Administrative Leave	2	LN	1						2.00	
			2							

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

REG	60.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	19.5	NP/LV	

	WEEK 1										WEEK 2									
	IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED		IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	
8/25	SUN																			9/1
8/26	MON	0645	1515						8								X			9/2
8/27	TUE	0645	1515						8		0645	1515							8	9/3
8/28	WED	0645	1515						8		0645	1515							8	9/4
8/29	THU	0645	1315					X	6.5											9/5
8/30	FRI	0715	1315					X	6		0645	1515							8	9/6
8/31	SAT																			9/7

REMARKS
"LN" - ADMINISTRATIVE OTHER. "Admin leave approved by the Director NSA/CSS."

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE (Digital Signature: SSN, Name, PP End, AWS, TK ID, SID, UID, Agency, Image)

CERTIFIER'S SIGNATURE

Sent to payroll on: 09/11/2013

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12203

Doc ID: 6701640

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN *Required		NAME (Last, First, Middle) * Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			09/21/13	
STD JON				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From): 0630	(To): 1500

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	62.5	RG	1		8	8	8	8	4.5	
			2		7	8	7	4		
Annual Leave	5.5	LA	1						3.50	
			2		1.00		1.00			
Sick Leave	8	LS	1							
			2						8.00	
Administrative Leave	4	LN	1							
			2					4.00		
			1							
			2							

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

REG	62.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	17.5	NP/LV	

	WEEK 1 IN	WEEK 1 OUT	IN	OUT	IN	OUT	HOL	MEOAL	HOURS WORKED	WEEK 2 IN	WEEK 2 OUT	IN	OUT	IN	OUT	HOL	MEOAL	HOURS WORKED	
9/8 SUN																			9/15
9/9 MON	0645	1515							8	0745	1515							7	9/16
9/10 TUE	0645	1515							8	0645	1515							8	9/17
9/11 WED	0645	1515							8	0745	1515							7	9/18
9/12 THU	0645	1515							8	0700	1100						X	4	9/19
9/13 FRI	0715	1215							4.5										9/20
9/14 SAT																			9/21

REMARKS
"LN" - ADMINISTRATIVE OTHER. "MBA IAW PMM 363, Section 6-17"

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE (Must be Handwritten, Not Name, PF Exp, AWS, Tm S.D.B.D. USG Approval, etc.)

CERTIFIER'S SIGNATURE

Sent to payroll on: 09/25/2013 | Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12204

Doc ID: 6701640

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SPT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			10/05/13	
STD JON				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From) 0630	(To) 1500

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	66	RG	1		3	7.5	7	3.5	6	
			2		7	8	8	8	8	
Annual Leave	7	LA	1			0.50	1.00	4.50		
			2		1.00					
Sick Leave	7	LS	1		5.00				2.00	
			2							
			1							
			2							
			1							
			2							

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

REG	66	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	14	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	
9/22	SUN																		9/29
9/23	MON	1215	1515						3	0730	1500							7	9/30
9/24	TUE	0715	1515						7.5	0645	1515							8	10/1
9/25	WED	0745	1515						7	0645	1515							8	10/2
9/26	THU	0715	1045					X	3.5	0645	1515							8	10/3
9/27	FRI	0745	1245	1345	1515				6	0645	1515							8	10/4
9/28	SAT																		10/5

REMARKS

"IAW Agency guidance, all furloughed days are now reported using "RG" which requires scheduled in/out times. In furlough status from 1-4 October 2013

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 10/22/2013

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12205

Doc ID: 6701640

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			10/05/13	
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From) 0630	(To) 1500
STD JON						

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	34	RG	1		3	7.5	7	3.5	6	
			2		7					
Annual Leave	7	LA	1			0.50	1.00	4.50		
			2		1.00					
Sick Leave	7	LS	1		5.00				2.00	
			2							
Furlough	32	KE	1							
			2			8.00	8.00	8.00	8.00	
			1							
			2							

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

REG	34	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	14	NP/LV	32

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	1215	1515						X	3	0730	1500							7
TUE	0715	1515							7.5									
WED	0745	1515							7									
THU	0715	1045						X	3.5									
FRI	0745	1245	1345	1515					8									
SAT																		

10/1
10/2
10/3
10/4
10/5

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 10/1/2013

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12206

Doc ID: 6701640

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			10/19/13	
STD JON				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From): 0630	(To): 1500

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	57.5	RG	1		6.5	7.5	7	7.5	6	
			2			8	7.5	7.5		
Annual Leave	3	LA	1			0.50	1.00	0.50		
			2				0.50	0.50		
Sick Leave	11.5	LS	1		1.50				2.00	
			2						8.00	
Holiday Leave	8	LH	1							
			2		8.00					
			1							
			2							

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

REG	57.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	22.5	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	
10/6 SUN																			10/13
10/7 MON	0815	1515							6.5							X			10/14
10/8 TUE	0715	1515							7.5	0645	1515							8	10/15
10/9 WED	0745	1515							7	0715	1515							7.5	10/16
10/10 THU	0715	1515							7.5	0715	1515							7.5	10/17
10/11 FRI	0730	1400							6										10/18
10/12 SAT																			10/19

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 10/22/2013 | Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

Release: 2020-07
NSA:12207

Doc ID: 6701640

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			11/02/13	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0630	1500

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	63	RG	1		6.5	8	7	8	7	
			2		7	6	6	7.5		
Annual Leave	12	LA	1		1.50		1.00			
			2		1.00			0.50	8.00	
Sick Leave	5	LS	1						1.00	
			2			2.00	2.00			
			1							
			2							
			1							
			2							

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

REG	63	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	17	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0815	1515							6.5	0745	1515							7
TUE	0645	1515							8	0845	1515							6
WED	0745	1515							7	0845	1515							6
THU	0645	1515							8	0715	1515							7.5
FRI	0745	1515							7									
SAT																		

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 11/5/2013

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

Release: 2020-07
NSA:12208

Doc ID: 6701640

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First, Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			11/16/13	
STD JON				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From): 0630	(To): 1500

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	64.5	RG	1		8	8	8	8	8	
			2			8	5.5	6.5	4.5	
Holiday Leave	8	LH	1							
			2		8.00					
Sick Leave	2.5	LS	1				2.50			
			2							
Annual Leave	5	LA	1							
			2					1.50	3.50	
			1							
			2							

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

REG	64.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	15.5	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN																		
MON	0645	1515							8							X		
TUE	0645	1515							8	0600	1430							8
WED	0645	1515							8	0600	1130						X	5.5
THU	0645	1515							8	0830	1530							6.5
FRI	0600	1430							8	0730	1230							4.5
SAT																		

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 11/20/2013 | Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12209

Doc ID: 6701640

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required	NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			11/30/13	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,5,& 8) (From)	(To)
	N			0630	1500

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	55	RG	1		7	7	6.5	6.5	6.5	
			2		6.5	6.5	4.5		4	
Administrative Leave	2	LN	1							
			2				2.00			
Holiday Leave	8	LH	1							
			2					8.00		
Annual Leave	10.5	LA	1		1.00	1.00		1.50	1.50	
			2				1.50		4.00	
Sick Leave	4.5	LS	1		1.50		1.50			
			2			1.50				

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

REG	55	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	25	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0745	1515							7	0815	1515							6.5
TUE	0745	1515							7	0800	1500							6.5
WED	0815	1515							6.5	0800	1300							4.5
THU	0815	1515							6.5							X		
FRI	0815	1515							6.5	0730	1130						X	4
SAT																		

REMARKS

Admin leave approved by the Director NSA/CSS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 12/4/2013

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2020-07
NSA:12210

Doc ID: 6701640

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			12/14/13	
STD JON				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From): 0630	(To): 1500

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	53.5	RG	1		7	4	7	4	5.5	
			2		7		8	7	4	
Sick Leave	10.5	LS	1			4.00		4.00	2.50	
			2							
Annual Leave	8	LA	1		1.00		1.00			
			2		1.00			1.00	4.00	
Administrative Leave	8	LN	1							
			2			8.00				
			1							
			2							

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

REG	53.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	26.5	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN																		
MON	0830	1530						X	7	0800	1500						X	7
TUE	0600	1000						X	4									
WED	0745	1515							7	0715	1515						X	8
THU	0815	1215						X	4	0815	1515						X	7
FRI	0945	1515						X	5.5	0845	1245						X	4
SAT																		

REMARKS
20131210-LN-Code Red

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 12/18/2013 | Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

Release: 2020-07
NSA:12211

Doc ID: 6701640

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required	NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID *Req	AP ENDING *Req	PLT ROT SFT ROT
			12/28/13	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0630	1500

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
TYPE/SHIFT												LH 0			
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	37	RG	1		3	8	7.5	7	4.5	
			2			2			5	
Annual Leave	18.5	LA	1		5.00		0.50	1.00		
			2			4.00		8.00		
Sick Leave	14.5	LS	1						3.50	
			2		8.00				3.00	
Administrative Leave	2	LN	1							
			2			2.00				
Holiday Leave	8	LH	1							
			2				8.00			

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

REG	37	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	43	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0830	1130						X	3									
TUE	0700	1500						X	8	0800	1000						X	2
WED	0745	1515						X	7.5							X		
THU	0800	1500						X	7									
FRI	0800	1230						X	4.5	0730	1230						X	5
SAT																		

REMARKS
"Admin leave approved by the Director NSA/CSS."

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 01/6/2014

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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Released 2020-07
NSA:12212

Doc ID: 6701640

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			01/11/14	
STD JON				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From): 0630	(To): 1500

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
TYPE/SHIFT					LH 0										
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	48	RG	1		7	5		7	7	
			2		7	7.5	7.5			
Holiday Leave	8	LH	1				8.00			
			2							
Annual Leave	13	LA	1			1.00		1.00	1.00	
			2		1.00	0.50	0.50	8.00		
Sick Leave	9	LS	1		1.00					
			2						8.00	
Administrative Leave	2	LN	1			2.00				
			2							

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

REG	48	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	32	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN																		
MON	0800	1500						X	7	0730	1500							7
TUE	0800	1300						X	5	0730	1500						X	7.5
WED							X			0730	1500						X	7.5
THU	0800	1500						X	7									
FRI	0800	1500						X	7									
SAT																		

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
303-1491		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 01/15/2014 | Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

Release: 2020-07
NSA:12213

Doc ID: 6701640

[redacted] 11 March 13 through 11 Jan 14.txt

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

01	17	13	RG	7.00
01	17	13	LN	2.50
01	17	13	LA	1.00
01	17	13	RG	-8.00
01	17	13	RG	8.00
01	18	13	RG	4.00
01	18	13	LS	4.00
01	18	13	RG	-8.00
01	18	13	RG	8.00
01	21	13	RG	8.00
01	21	13	LH	-8.00
01	21	13	LH	8.00
01	22	13	RG	7.00
01	22	13	LA	1.00
01	22	13	RG	-8.00
01	22	13	RG	8.00
01	23	13	RG	8.00
01	24	13	RG	5.50
01	24	13	RG	-8.00
01	24	13	RG	8.00
01	25	13	RG	7.00
01	25	13	LN	1.00
01	25	13	RG	-8.00
01	25	13	RG	8.00
01	28	13	LN	4.00
01	28	13	RG	4.00
01	29	13	LS	8.00
01	30	13	LS	2.00
01	30	13	RG	6.00
01	31	13	LS	2.00
01	31	13	RG	6.00
02	01	13	LA	1.00
02	01	13	RG	7.00
02	04	13	LS	8.00
02	05	13	LS	5.00
02	05	13	RG	3.00
02	06	13	LA	2.00
02	06	13	RG	6.00
02	07	13	LS	3.50
02	07	13	RG	4.50
02	08	13	LA	.50
02	08	13	RG	7.50
02	11	13	LS	8.00
02	12	13	RG	8.00
02	13	13	RG	8.00
02	14	13	LA	.50
02	14	13	RG	7.50
02	15	13	RG	8.00
02	18	13	LH	8.00
02	19	13	LS	5.00
02	19	13	RG	3.00
02	20	13	RG	8.00
02	21	13	RG	8.00
02	22	13	LA	1.50
02	22	13	RG	6.50
02	25	13	LS	4.50
02	25	13	RG	3.50
02	26	13	RG	8.00
02	27	13	LS	3.00
02	27	13	RG	5.00
02	28	13	RG	8.00
03	01	13	RG	8.00
03	04	13	RG	8.00
03	05	13	LA	1.00
03	05	13	RG	7.00
03	06	13	LN	8.00

Release: 2020-07
NSA:12214

[redacted] 11 March 13 through 11 Jan 14.txt

03	07	13	RG	8.00
03	08	13	LS	8.00
03	11	13	LS	2.50
03	11	13	RG	5.50
03	12	13	RG	8.00
03	13	13	LA	.50
03	13	13	RG	7.50
03	14	13	LA	.50
03	14	13	RG	7.50
03	15	13	RG	8.00
03	18	13	RG	8.00
03	19	13	LS	2.00
03	19	13	RG	6.00
03	20	13	LA	1.00
03	25	13	RG	8.00
03	26	13	RG	8.00
03	27	13	LS	2.50
03	27	13	RG	5.50
03	28	13	LS	3.00
03	28	13	RG	5.00
03	29	13	LA	2.00
03	29	13	RG	6.00
04	01	13	LS	8.00
04	02	13	RG	8.00
04	03	13	RG	8.00
04	04	13	RG	8.00
04	05	13	LA	2.00
04	05	13	RG	6.00
04	08	13	RG	8.00
04	09	13	LS	3.50
04	09	13	RG	4.50
04	10	13	LS	8.00
04	11	13	LA	.50
04	11	13	RG	7.50
04	12	13	RG	8.00
04	15	13	LA	.50
04	15	13	RG	8.00
04	16	13	RG	7.50
04	17	13	RG	8.00
04	18	13	LA	.50
04	18	13	RG	7.50
04	19	13	LA	.50
04	19	13	RG	7.50
04	22	13	RG	8.00
04	23	13	RG	8.00
04	24	13	LA	.50
04	24	13	RG	7.50
04	25	13	RG	8.00
04	26	13	LS	8.00
04	29	13	LS	2.00
04	29	13	RG	6.00
04	30	13	RG	8.00
05	01	13	LS	3.50
05	01	13	RG	4.50
05	02	13	LA	.50
05	02	13	RG	7.50
05	03	13	RG	8.00
05	06	13	LA	1.00
05	06	13	LA L	1.00
05	06	13	LA L	1.00
05	06	13	LD	1.00
05	06	13	LD L	-1.00
05	06	13	LD L	-1.00
05	06	13	RG	7.00
05	07	13	RG	8.00
05	08	13	LA L	1.00

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

Release: 2020-07
NSA:12215

Doc ID: 6701640

[redacted] 11 March 13 through 11 Jan 14.txt

05	08	13	LA L	1.00
05	08	13	LD	1.00
05	08	13	LD L	-1.00
05	08	13	LD L	-1.00
05	08	13	RG	7.00
05	09	13	LA	.50
05	09	13	RG	7.50
05	10	13	RG	8.00
05	13	13	RG	7.00
05	14	13	RG	8.00
05	15	13	LA L	2.00
05	15	13	LA L	2.00
05	15	13	LD	2.00
05	15	13	LD L	-2.00
05	15	13	LD L	-2.00
05	15	13	RG	6.00
05	16	13	RG	8.00
05	17	13	LA	3.00
05	17	13	RG	5.00
05	20	13	RG	8.00
05	21	13	LS	2.00
05	21	13	RG	6.00
05	22	13	LA	1.50
05	22	13	LS	2.00
05	22	13	RG	6.50
05	23	13	LA	2.00
05	23	13	RG	8.00
05	24	13	LA	.50
05	24	13	LS	2.00
05	24	13	RG	6.00
05	27	13	LH	8.00
05	28	13	LS	8.00
05	29	13	RG	6.00
05	30	13	RG	6.00
05	31	13	RG	7.50
06	03	13	RG	8.00
06	04	13	RG	8.00
06	05	13	LA	1.00
06	05	13	RG	7.00
06	06	13	LA	.50
06	06	13	RG	7.50
06	07	13	LA	2.50
06	07	13	RG	5.50
06	10	13	LS	4.00
06	10	13	RG	4.00
06	11	13	LS	8.00
06	12	13	LA	1.00
06	12	13	RG	7.00
06	13	13	LS	8.00
06	14	13	LA	1.00
06	14	13	RG	7.00
06	17	13	RG	8.00
06	18	13	LA	.50
06	18	13	RG	7.50
06	19	13	LA	.50
06	19	13	RG	7.50
06	20	13	LS	2.00
06	20	13	RG	6.00
06	21	13	RG	8.00
06	24	13	LA	.50
06	24	13	RG	7.50
06	25	13	LS	1.50
06	25	13	RG	6.50
06	26	13	LS	2.00
06	26	13	RG	6.00
06	27	13	LA	.50

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

Release: 2020-07
NSA:12216

Doc ID: 6701640

[redacted] 11 March 13 through 11 Jan 14.txt

06	27	13	RG 7.50
06	28	13	LA 8.00
07	01	13	RG 8.00
07	02	13	LS 1.50
07	02	13	RG 6.50
07	03	13	LN 2.00
07	03	13	LS 2.50
07	03	13	RG 3.50
07	04	13	LH 8.00
07	05	13	RG 8.00
07	08	13	LA 8.00
07	09	13	LA 8.00
07	10	13	LA 8.00
07	11	13	LA 8.00
07	12	13	LA 8.00
07	15	13	LS 2.00
07	15	13	RG 6.00
07	16	13	LA .50
07	16	13	RG 7.50
07	17	13	LS 8.00
07	18	13	RG 8.00
07	19	13	LA 3.00
07	19	13	RG 5.00
07	22	13	LA 1.50
07	22	13	RG 6.50
07	23	13	RG 8.00
07	24	13	RG 8.00
07	25	13	RG 8.00
07	26	13	LA 1.00
07	26	13	RG 7.00
07	29	13	LS 1.50
07	29	13	RG 6.50
07	30	13	LA .50
07	30	13	RG 7.50
07	31	13	RG 8.00
08	01	13	LA .50
08	01	13	RG 7.50
08	02	13	LA 8.00
08	05	13	LA 6.00
08	05	13	LS 2.00
08	06	13	LS 1.50
08	06	13	RG 6.50
08	07	13	RG 8.00
08	08	13	RG 8.00
08	09	13	LA .50
08	09	13	RG 7.50
08	12	13	LS 1.50
08	12	13	RG 6.50
08	13	13	LA .50
08	13	13	RG 7.50
08	14	13	RG 8.00
08	15	13	RG 7.50
08	16	13	LA .50
08	16	13	RG 7.50
08	19	13	RG 8.00
08	20	13	LA 4.00
08	20	13	RG 4.00
08	21	13	RG 8.00
08	22	13	LA .50
08	22	13	RG 8.00
08	23	13	LA .50
08	23	13	RG 7.50
08	26	13	RG 8.00
08	27	13	RG 8.00
08	28	13	RG 8.00
08	29	13	LA 1.50

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

Release: 2020-07
NSA:12217

Doc ID: 6701640

[redacted] 11 March 13 through 11 Jan 14.txt

08	29	13	RG	6.50
08	30	13	LN	2.00
08	30	13	RG	6.00
09	02	13	LH	8.00
09	03	13	RG	8.00
09	04	13	RG	8.00
09	05	13	LS	8.00
09	06	13	RG	8.00
09	09	13	RG	8.00
09	10	13	RG	8.00
09	11	13	RG	8.00
09	12	13	RG	8.00
09	13	13	LA	3.50
09	13	13	RG	4.50
09	16	13	LA	1.00
09	16	13	RG	7.00
09	17	13	RG	8.00
09	18	13	LA	1.00
09	18	13	RG	7.00
09	19	13	LN	4.00
09	19	13	RG	4.00
09	20	13	LS	8.00
09	23	13	LS	5.00
09	23	13	RG	3.00
09	24	13	LA	.50
09	24	13	RG	7.50
09	25	13	LA	1.00
09	25	13	RG	7.00
09	26	13	LA	4.50
09	26	13	RG	3.50
09	27	13	LS	2.00
09	27	13	RG	6.00
09	30	13	LA	1.00
09	30	13	RG	7.00
10	01	13	KE	8.00
10	01	13	KE	-8.00
10	01	13	RG	8.00
10	02	13	KE	8.00
10	02	13	KE	-8.00
10	02	13	RG	8.00
10	03	13	KE	8.00
10	03	13	KE	-8.00
10	03	13	RG	8.00
10	04	13	KE	8.00
10	04	13	KE	-8.00
10	04	13	RG	8.00
10	07	13	LS	1.50
10	07	13	RG	6.50
10	08	13	LA	.50
10	08	13	RG	7.50
10	09	13	LA	1.00
10	09	13	RG	7.00
10	10	13	LA	.50
10	10	13	RG	7.50
10	11	13	LS	2.00
10	11	13	RG	6.00
10	14	13	LH	8.00
10	15	13	RG	8.00
10	16	13	LA	.50
10	16	13	RG	7.50
10	17	13	LA	.50
10	17	13	RG	7.50
10	18	13	LS	8.00
10	21	13	LA	1.50
10	21	13	RG	6.50
10	22	13	RG	8.00

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[redacted]11 March 13 through 11 Jan 14.txt

10	23	13	LA	1.00
10	23	13	RG	7.00
10	24	13	RG	8.00
10	25	13	LS	1.00
10	25	13	RG	7.00
10	28	13	LA	1.00
10	28	13	RG	7.00
10	29	13	LS	2.00
10	29	13	RG	6.00
10	30	13	LS	2.00
10	30	13	RG	6.00
10	31	13	LA	.50
10	31	13	RG	7.50
11	01	13	LA	8.00
11	04	13	RG	8.00
11	05	13	RG	8.00
11	06	13	LS	2.50
11	06	13	RG	8.00
11	07	13	RG	8.00
11	08	13	RG	8.00
11	11	13	LH	8.00
11	12	13	RG	8.00
11	13	13	RG	5.50
11	14	13	LA	1.50
11	14	13	RG	6.50
11	15	13	LA	3.50
11	15	13	RG	4.50
11	18	13	LA	1.00
11	18	13	LS	1.50
11	18	13	RG	7.00
11	19	13	LA	1.00
11	19	13	RG	7.00
11	20	13	LS	1.50
11	20	13	RG	6.50
11	21	13	LA	1.50
11	21	13	RG	6.50
11	22	13	LA	1.50
11	22	13	RG	6.50
11	25	13	RG	6.50
11	26	13	LS	1.50
11	26	13	RG	6.50
11	27	13	LA	1.50
11	27	13	LN	2.00
11	27	13	RG	4.50
11	28	13	LH	8.00
11	29	13	LA	4.00
11	29	13	RG	4.00
12	02	13	LA	1.00
12	02	13	RG	7.00
12	03	13	LS	4.00
12	03	13	RG	4.00
12	04	13	LA	1.00
12	04	13	RG	7.00
12	05	13	LS	4.00
12	05	13	RG	4.00
12	06	13	LS	2.50
12	06	13	RG	5.50
12	09	13	LA	1.00
12	09	13	RG	7.00
12	10	13	LN	8.00
12	11	13	RG	8.00
12	12	13	LA	1.00
12	12	13	RG	7.00
12	13	13	LA	4.00
12	13	13	RG	4.00
12	16	13	LA	5.00

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[redacted]11 March 13 through 11 Jan 14.txt

12	16	13	RG	3.00
12	17	13	RG	8.00
12	18	13	LA	.50
12	18	13	RG	7.50
12	19	13	LA	1.00
12	19	13	RG	7.00
12	20	13	LS	3.50
12	20	13	RG	4.50
12	23	13	LS	8.00
12	24	13	LA	4.00
12	24	13	LN	2.00
12	24	13	RG	2.00
12	25	13	LH	8.00
12	26	13	LA	8.00
12	27	13	LS	3.00
12	27	13	RG	5.00
12	30	13	LS	1.00
12	30	13	RG	7.00
12	31	13	LA	1.00
12	31	13	LN	2.00
12	31	13	RG	5.00
01	01	14	LH	8.00
01	02	14	LA	1.00
01	02	14	RG	7.00
01	03	14	LA	1.00
01	03	14	RG	7.00
01	06	14	LA	1.00
01	06	14	RG	7.00
01	07	14	LA	.50
01	07	14	RG	7.50
01	08	14	LA	.50
01	08	14	RG	7.50
01	09	14	LA	8.00
01	10	14	LS	8.00

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NSA:12220

Doc ID: 6701640

END OF REPORT

THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED.

Release: 2020-07
NSA:12221

Doc ID: 6701640

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

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(b)(6)

(b)(6)

REPORT NO. :
REPORT DATE: 11/20/14 14:56

EMPLOYEE HISTORY REPORT PAGE 1

SSN NAME QUARTER ENDING
08/23/13

DOB TSP SCD TSP VEST CD 3 TSP ELIG DT S/L BAL FERS M/A IDC N
MASS TRANSFER DATE PREV PRO ID

********** SUPPLEMENTAL/ENTITLEMENT HISTORY **********

********** LEAVE HISTORY **********

(1)	LA BAL	LS BAL	LA ACR	LS ACR	CE BAL	CEIL IDC	CEIL HRS	LA CR RED	LS CR RED	LM BAL	NONPAY YTD
(2)	LA CYV	LS CYV	LR BAL	FFT DT	LQ BAL	FFT DT	LP BAL	FFT DT	LS UNAVAIL	LA ACR RAT	NONPAY WGI
(3)	CR BAL	CD BAL	LJ CYV	LJ BAL	TERM DT	LK BAL	LL BAL	LL YTD	LL ACR	LT YTD	KD YTD
(4)	LD BAL	LD/DA ACR	LD/DA A/U	LD/DS ACR	LD/DS A/U	LD IDC	LD RCV TD	LD MX ACR	LY BAL	INT DAYS	INT HRS
(5)	FM LV AUTH	FM USED TD	FM BAL	FM NTE DT	LH YTD	LN YTD	LN LES YTD	KG YTD	FFL FC/B YTD	FML SLYTD	SL ADPT YTD
(6)	LV EXC IDC	LA PD/OWED	LA FFT	LS PD/OWED	LS FFT	CE PD	CE FFT	CD PD	CD FFT	CR PD/OWED	CR FFT
(7)	LBK-MBR	LBK-DT-EFF	LBK-RECTD	LBK-PP	LBK-YTD	LBK-TD	LBK-FFT	LBK-BAL	LBK-DN-YTD	LBK-DN-R1	LBK-DN-R2
(8)	LBK-DN-R3	LBK-DN-BC	LK ACR EFF	LK ACR RT	LK USE DT	LK ACR NTE	LK NONPAY	GF-CT BAL	CB BAL	CB YTD	CB FFT
(9)	BRAC RST BYB	BRAC YTD	BRAC USED PP	BRAC U YTD	BRAC PAID YTD	BRAC BAL	EMER LV	FRZN BAL	FRZN YTD	FRZN PAID	99 BAL
(10)	REP BA PP	REP BA YTD	REP BB PP	REP BB YTD	REP BD PP	REP BD YTD	REP BK PP	REP BK YTD	HLTH YTD	PHY FIT YTD	TERM DT
(11)	RL CYTD										

PPE 12/15/12 PP# 26 LP# 25

(1)	78.00	425.75	6.00	4.00		1	240.00				
(2)											
(3)		.50									
(4)						N					
(5)						4.00	16.00				
(6)	0										
(7)	Y	09/20/04							6.00		
(10)										/ /	

PPE 12/29/12 PP# 01 LP# 26

(1)	70.00	412.25	10.00	4.00		1	240.00				
(2)											
(3)		.50									
(4)						N					
(5)					16.00		16.00				
(6)	0										
(7)	Y	09/20/04							6.00		
(10)										/ /	

THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED.

Release: 2020-07
NSA:12222

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

REPORT NO. [redacted] EMPLOYEE HISTORY REPORT (b) (3)-P.L. 86-36 (b) (6) PAGE 2
REPORT DATE: 11/20/14 14:56

SSN [redacted] NAME [redacted] QUARTER ENDING 05/23/13

DOB [redacted] TSP SCD [redacted] TSP VEST CD 3 TSP ELIG DT [redacted] S/L BAL FERS M/A IDC N [redacted]
MASS TRANSFER DATE PREV PRO ID

********** LEAVE HISTORY **********

(1)	LA BAL	LS BAL	LA ACR	LS ACR	CE BAL	CEIL IDC	CEIL HRS	LA CR RED	LS CR RED	LM BAL	NONPAY YTD	
(2)	LA CYV	LS CYV	LR BAL	FFT DT	LQ BAL	FFT DT	LP BAL	FFT DT	LS UNAVAIL	LA ACR RAT	NONPAY WGI	
(3)	CR BAL	CD BAL	LJ CYV	LJ BAL	TERM DT	LK BAL	LL BAL	LL YTD	LL ACR	LT YTD	KD YTD	
(4)	LD BAL	LD/DA ACR	LD/DA A/U	LD/DS ACR	LD/DS A/U	LD IDC	LD RCV TD	LD MX ACR	LY BAL	INT DAYS	INT HRS	
(5)	FM LV AUTH	FM USED TD	FM BAL	FM NTE DT	LH YTD	LN YTD	LN LES YTD	KG YTD	FFL FC/B YTD	FML SLYTD	SL ADPT YTD	
(6)	LV EXC IDC	LA PD/OWED	LA FFT	LS PD/OWED	LS FFT	CE PD	CE FFT	CD PD	CD FFT	CR PD/OWED	CR FFT	
(7)	LBK-MBR	LBK-DT-EFF	LBK-RECTD	LBK-PP	LBK-YTD	LBK-TD	LBK-FFT	LBK-BAL	LBK-DN-YTD	LBK-DN-R1	LBK-DN-R2	
(8)	LBK-DN-R3	LBK-DN-BC	LK ACR EFF	LK ACR RT	LK USE DT	LK ACR NTE	LK NONPAY	GF-CT BAL	CB BAL	CB YTD	CB FFT	
(9)	BRAC RST BYB	BRAC YTD	BRAC USED PP	BRAC U YTD	BRAC PAID YTD	BRAC BAL	EMER LV	FRZN BAL	FRZN YTD	FRZN PAID	99 BAL	
(10)	REP BA PP	REP BA YTD	REP BB PP	REP BB YTD	REP BD PP	REP BD YTD	REP BK PP	REP BK YTD	HLTH YTD	PHY FIT YTD	TERM DT	
(11)	RL CYTD											

PPE 01/12/13 PP# 02 LP# 27

(1)	47.50	388.75	6.00	4.00		1	240.00					
(2)												
(3)		.50										
(4)						N						
(5)					8.00		16.00					
(6)	0											
(7)	Y	09/20/04								6.00		
(10)											/ /	

PPE 01/26/13 PP# 03 LP# 01

(1)	43.50	384.75	6.00	4.00		1	240.00					
(2)												
(3)		.50										
(4)						N						
(5)						3.50	3.50					
(6)	0											
(7)	Y	09/20/04								6.00		
(10)											/ /	

PPE 02/09/13 PP# 04 LP# 02

(1)	46.00	360.25	6.00	4.00		1	240.00					
(2)												
(3)		.50										
(4)						N						
(5)						4.00	7.50					
(6)	0											
(7)	Y	09/20/04								6.00		
(10)											/ /	

THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED.

(b) (6)

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

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(b) (6)

REPORT NO. :
REPORT DATE: 11/20/14 14:56

EMPLOYEE HISTORY REPORT

PAGE 3

SSN NAME QUARTER ENDING
08/23/13

DOB TSP SCD TSP VEST CD 3 TSP ELIG DT S/L BAL FERS M/A IDC N
MASS TRANSFER DATE PREV PRO ID

********** LEAVE HISTORY **********

(1)	LA BAL	LS BAL	LA ACR	LS ACR	CE BAL	CEIL IDC	CEIL HRS	LA CR RED	LS CR RED	LM BAL	NONPAY YTD
(2)	LA CYV	LS CYV	LR BAL	FFT DT	LQ BAL	FFT DT	LP BAL	FFT DT	LS UNAVAIL	LA ACR RAT	NONPAY WGI
(3)	CR BAL	CD BAL	LJ CYV	LJ BAL	TERM DT	LK BAL	LL BAL	LL YTD	LL ACR	LT YTD	KD YTD
(4)	LD BAL	LD/DA ACR	LD/DA A/U	LD/DS ACR	LD/DS A/U	LD IDC	LD RCV TD	LD MX ACR	LY BAL	INT DAYS	INT HRS
(5)	FM LV AUTH	FM USED TD	FM BAL	FM NTE DT	LH YTD	LN YTD	LN LES YTD	KG YTD	FFL FC/B YTD	FML SLYTD	SL ADPT YTD
(6)	LV EXC IDC	LA PD/OWED	LA FFT	LS PD/OWED	LS FFT	CE PD	CE FFT	CD PD	CD FFT	CR PD/OWED	CR FFT
(7)	LBK-MBR	LBK-DT-EFF	LBK-RECTD	LBK-PP	LBK-YTD	LBK-TD	LBK-FFT	LBK-BAL	LBK-DN-YTD	LBK-DN-R1	LBK-DN-R2
(8)	LBK-DN-R3	LBK-DN-BC	LK ACR EFF	LK ACR RT	LK USE DT	LK ACR NTE	LK NONPAY	GF-CT BAL	CB BAL	CB YTD	CB FFT
(9)	BRAC RST BYB	BRAC YTD	BRAC USED PP	BRAC U YTD	BRAC PAID YTD	BRAC BAL	EMER LV	FRZN BAL	FRZN YTD	FRZN PAID	99 BAL
(10)	REP BA PP	REP BA YTD	REP BB PP	REP BB YTD	REP BD PP	REP BD YTD	REP BK PP	REP BK YTD	HLTH YTD	PHY FIT YTD	TERM DT
(11)	RL CYTD										

PPE 02/23/13 PP# 05 LP# 03

(1)	50.00	351.25	6.00	4.00		1	240.00				
(2)											
(3)		.50									
(4)						N					
(5)					8.00		7.50				
(6)	0										
(7)	Y	09/20/04							6.00		
(10)										/ /	

PPE 03/09/13 PP# 06 LP# 04

(1)	55.00	339.75	6.00	4.00		1	240.00				
(2)											
(3)		.50									
(4)						N					
(5)						8.00	15.50				
(6)	0										
(7)	Y	09/20/04							6.00		
(10)										/ /	

PPE 03/23/13 PP# 07 LP# 05

(1)	59.00	336.25	6.00	4.00		1	240.00				
(2)											
(3)		.50									
(4)						N					
(5)							15.50				
(6)	0										
(7)	Y	09/20/04							6.00		
(10)										/ /	

THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED.

(b) (6)

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(b) (6)

REPORT NO. [redacted]
REPORT DATE 11/20/14 14:56

EMPLOYEE HISTORY REPORT PAGE 4

SSN [redacted] NAME [redacted] QUARTER ENDING 03/23/13

DOB [redacted] TSP SCD [redacted] TSP VEST CD 3 TSP ELIG DT [redacted] S/L BAL FERS M/A IDC N [redacted]
MASS TRANSFER DATE PREV PRO ID

********** TIME HISTORY **********

SSN [redacted]

DATE WORKED	AWS CD	DATE ADJ	TA CD	SG IDC	HOURS/ AMT	SFT CD	EH CD	NIGHT DIFF	UPDATE ID	COP INUM	CRTFY ID	CRTFY DTE	CRTFY TME	ALT IDC
PPE 12/29/12	PP# 01													
12/17/12		01/12/13	RG		4.00	0								
12/17/12		01/12/13	LS		4.00	0								
12/17/12		01/12/13	RG		8.00-	0								
12/17/12			RG		8.00	0								
12/18/12		01/12/13	RG		6.00	0								
12/18/12		01/12/13	LA		2.00	0								
12/18/12		01/12/13	RG		8.00-	0								
12/18/12			RG		8.00	0								
12/19/12		01/12/13	RG		2.50	0								
12/19/12		01/12/13	LS		5.50	0								
12/19/12		01/12/13	RG		8.00-	0								
12/19/12			RG		8.00	0								
12/20/12		01/12/13	RG		7.00	0								
12/20/12		01/12/13	LS		8.00	0								
12/20/12		01/12/13	LA		1.00	0								
12/20/12		01/12/13	RG		8.00-	0								
12/20/12			RG		8.00	0								
12/21/12		01/12/13	RG		7.00	0								
12/21/12		01/12/13	LA		1.00	0								
12/21/12		01/12/13	RG		8.00-	0								
12/21/12			RG		8.00	0								
12/23/12		01/12/13	LH		8.00	0								
12/24/12			LH		8.00	0								
12/25/12		01/12/13	LH		8.00-	0								
12/25/12			LH		8.00	0								
12/26/12		01/12/13	RG		2.00	0								
12/26/12		01/12/13	LA		6.00	0								
12/26/12		01/12/13	RG		8.00-	0								
12/26/12			RG		8.00	0								
12/27/12		01/12/13	RG		8.00-	0								
12/27/12			RG		8.00	0								
12/28/12		01/12/13	LA		8.00	0								
12/28/12		01/12/13	RG		8.00-	0								
12/28/12			RG		8.00	0								
PPE 01/12/13	PP# 02													
12/31/12			LA		8.00	0								
01/01/13			LH		8.00	0								
01/02/13			LS		8.00	0								

THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED.

(b) (6)

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

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

REPORT NO. :
REPORT DATE: 11/20/14 14:56

EMPLOYEE HISTORY REPORT PAGE 5

SSN NAME QUARTER ENDING
09/23/13

DOB TSP SCD TSP VEST CD 3 TSP ELIG DT S/L BAL FERS M/A IDC N
MASS TRANSFER DATE PREV PRO ID

********** TIME HISTORY **********

SSN

DATE WORKED	AWS CD	DATE ADJ	TA CD	SG IDC	HOURS/ AMT	SFT CD	EH CD	NIGHT DIFF	UPDATE ID	COP INUM	CRTFY ID	CRTFY DTE	CRTFY TME	ALT IDC
PPE 01/12/13 PP# 02														
PPE 01/12/13 PP# 02														
01/03/13			LA		8.00	0								
01/04/13			LA		8.00	0								
01/07/13			LA		1.50	0								
01/07/13			RG		6.50	0								
01/08/13			LA		3.00	0								
01/08/13			RG		5.00	0								
01/09/13			LS		4.50	0								
01/09/13			RG		3.50	0								
01/10/13			LS		7.00	0								
01/10/13			RG		1.00	0								
01/11/13			LS		8.00	0								
PPE 01/26/13 PP# 03														
01/14/13		02/09/13	RG		7.00	0								
01/14/13		02/09/13	LA		1.00	0								
01/14/13		02/09/13	RG		8.00-	0								
01/14/13			RG		8.00	0								
01/15/13		02/09/13	RG		4.00	0								
01/15/13		02/09/13	LS		4.00	0								
01/15/13		02/09/13	RG		8.00-	0								
01/15/13			RG		8.00	0								
01/16/13		02/09/13	RG		7.00	0								
01/16/13		02/09/13	LA		1.00	0								
01/16/13		02/09/13	RG		8.00-	0								
01/16/13			RG		8.00	0								
01/17/13		02/09/13	RG		7.00	0								
01/17/13		02/09/13	LN		2.50	0								
01/17/13		02/09/13	LA		1.00	0								
01/17/13		02/09/13	RG		8.00-	0								
01/17/13			RG		8.00	0								
01/18/13		02/09/13	RG		4.00	0								
01/18/13		02/09/13	LS		4.00	0								
01/18/13		02/09/13	RG		8.00-	0								
01/18/13			RG		8.00	0								
01/21/13		02/09/13	RG		8.00	0								
01/21/13		02/09/13	LH		8.00-	0								
01/21/13			LH		8.00	0								

THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED.

Doc ID: 6701640

(b) (6)

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

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(b) (6)

REPORT NO. [redacted]
REPORT DATE: 11/20/14 14:56

EMPLOYEE HISTORY REPORT PAGE 6

SSN [redacted] NAME [redacted] QUARTER ENDING 05/23/13

DOB [redacted] TSP SCD [redacted] TSP VEST CD 3 TSP ELIG DT [redacted] S/L BAL FERS M/A IDC N [redacted]
MASS TRANSFER DATE PREV PRO ID

TIME HISTORY

SSN [redacted]

DATE WORKED	AWS CD	DATE ADJ	TA CD	SG IDC	HOURS/ AMT	SFT CD	EH CD	NIGHT DIFF	UPDATE ID	COP INUM	CRTFY ID	CRTFY DTE	CRTFY TME	ALT IDC
PPE 01/26/13	PP# 03													
PPE 01/26/13	PP# 03													
01/22/13		02/09/13	RG		7.00	0								
01/22/13		02/09/13	LA		1.00	0								
01/22/13		02/09/13	RG		8.00-	0								
01/22/13			RG		8.00	0								
01/23/13			RG		8.00	0								
01/24/13		02/09/13	RG		5.50	0								
01/24/13		02/09/13	RG		8.00-	0								
01/24/13			RG		8.00	0								
01/25/13		02/09/13	RG		7.00	0								
01/25/13		02/09/13	LN		1.00	0								
01/25/13		02/09/13	RG		8.00-	0								
01/25/13			RG		8.00	0								
PPE 02/09/13	PP# 04													
01/28/13			LN		4.00	0								
01/28/13			RG		4.00	0								
01/29/13			LS		8.00	0								
01/30/13			LS		2.00	0								
01/30/13			RG		6.00	0								
01/31/13			LS		2.00	0								
01/31/13			RG		6.00	0								
02/01/13			LA		1.00	0								
02/01/13			RG		7.00	0								
02/04/13			LS		8.00	0								
02/05/13			LS		5.00	0								
02/05/13			RG		3.00	0								
02/06/13			LA		2.00	0								
02/06/13			RG		6.00	0								
02/07/13			LS		3.50	0								
02/07/13			RG		4.50	0								
02/08/13			LA		.50	0								
02/08/13			RG		7.50	0								
PPE 02/23/13	PP# 05													
02/11/13			LS		8.00	0								
02/12/13			RG		8.00	0								
02/13/13			RG		8.00	0								

[redacted]

THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED.

Release: 2020-07
NSA:12227

(b) (6)

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

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

REPORT NO.:
REPORT DATE: 11/20/14 14:56

EMPLOYEE HISTORY REPORT PAGE 7

SSN NAME QUARTER ENDING
03/23/13

DOB TSP SCD TSP VEST CD 3 TSP ELIG DT S/L BAL FERS M/A IDC N
MASS TRANSFER DATE PREV PRO ID

TIME HISTORY

SSN

DATE WORKED	AWS CD	DATE ADJ	TA CD	SG IDC	HOURS/ AMT	SFT CD	EH CD	NIGHT DIFF	UPDATE ID	COP INUM	CRTFY ID	CRTFY DTE	CRTFY TME	ALT IDC
PPE 02/23/13	PP# 05													
PPE 02/23/13	PP# 05													
02/14/13			LA		.50	0								
02/14/13			RG		7.50	0								
02/15/13			RG		8.00	0								
02/18/13			LH		8.00	0								
02/19/13			LS		5.00	0								
02/19/13			RG		3.00	0								
02/20/13			RG		8.00	0								
02/21/13			RG		8.00	0								
02/22/13			LA		1.50	0								
02/22/13			RG		6.50	0								
PPE 03/09/13	PP# 06													
02/25/13			LS		4.50	0								
02/25/13			RG		3.50	0								
02/26/13			RG		8.00	0								
02/27/13			LS		3.00	0								
02/27/13			RG		5.00	0								
02/28/13			RG		8.00	0								
03/01/13			RG		8.00	0								
03/04/13			RG		8.00	0								
03/05/13			LA		1.00	0								
03/05/13			RG		7.00	0								
03/06/13			LN		8.00	0								
03/07/13			RG		8.00	0								
03/08/13			LS		8.00	0								
PPE 03/23/13	PP# 07													
03/11/13			LS		2.50	0								
03/11/13			RG		5.50	0								
03/12/13			RG		8.00	0								
03/13/13			LA		.50	0								
03/13/13			RG		7.50	0								
03/14/13			LA		.50	0								
03/14/13			RG		7.50	0								
03/15/13			RG		8.00	0								
03/18/13			RG		8.00	0								
03/19/13			LS		2.00	0								

THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED.

Doc ID: 6701640

(b) (6)

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

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(b) (6)

REPORT NO.
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EMPLOYEE HISTORY REPORT PAGE 8

SSN NAME QUARTER ENDING
03/23/13

DOB TSP SCD TSP VEST CD 3 TSP ELIG DT S/L BAL FERS M/A IDC N
MASS TRANSFER DATE PREV PRO ID

********** TIME HISTORY **********

SSN

DATE WORKED	AWS CD	DATE ADJ	TA CD	SG IDC	HOURS/ AMT	SFT CD	EH CD	NIGHT DIFF	UPDATE ID	COP INUM	CRTFY ID	CRTFY DTE	CRTFY TME	ALT IDC
PPE 03/23/13	PP# 07													
PPE 03/23/13	PP# 07													
03/19/13			RG		6.00	0								
03/20/13			LA		1.00	0								
03/20/13			RG		7.00	0								
03/21/13			LS		3.00	0								
03/21/13			RG		5.00	0								
03/22/13			RG		8.00	0								

********** PAY HISTORY **********

ADJ DT EFF	ADJ IDC	PAY CD	ID	RSN IDC	HOURS	AMOUNT	SYS GEN
PPE 12/29/12	PP# 01	EARNINGS					
		AA	A 9			4704.80	
		RA			80.00	4704.80	
		UC	K			559.87	
		UD	K			47.05	
		UF				68.22	
		UG				9.38	
		UI	K			188.19	
		UJ				291.70	
		VC	RR			4469.56	
		VD	MD			4469.56	
		VF				4704.80	
		VG	K			4704.80	
		VH	K			4704.80	
		VI				4704.80	
		VL		X		122744.00	
		V0			80.00	917.38	
PPE 01/12/13	PP# 02	EARNINGS					
		AA	A 9			4704.80	
		RA			80.00	4704.80	
		UC	K			559.87	
		UD	K			47.05	
		UF				68.22	
		UG				9.38	

DEDUCTIONS

ADJ DT EFF	ADJ IDC	DED CD	DED ID	RSN IDC	DED PAYEE	AMOUNT	SYS GEN

DEDUCTIONS

ADJ DT EFF	ADJ IDC	DED CD	DED ID	RSN IDC	DED PAYEE	AMOUNT	SYS GEN

THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED.

Release: 2020-07
NSA:12229

Doc ID: 6701640

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

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

REPORT NO. :
REPORT DATE: 11/20/14 14:56

EMPLOYEE HISTORY REPORT

SSN NAME QUARTER ENDING
03/23/13

DOB TSP SCD TSP VEST CD 3 TSP ELIG DT G/L BAL FERS M/A IDC N
MASS TRANSFER DATE PREV PRO ID

PAY HISTORY

ADJ DT EFF	ADJ IDC	PAY CD	RSN ID	RSN IDC	HOURS	AMOUNT	SYS GEN
PPE 01/12/13	PP# 02	EARNINGS					
		UI	K			188.19	
		UJ				291.70	
		VC	RR			4469.56	
		VD	MD			4469.56	
		VF				4704.80	
		VG	K			4704.80	
		VH	K			4704.80	
		VI				4704.80	
		VL		X		122744.00	
		V0			80.00	917.38	
PPE 01/26/13	PP# 03	EARNINGS					
		AA	A 9			4704.80	
		RA			80.00	4704.80	
		UC	K			559.87	
		UD	K			47.05	
		UF				68.22	
		UG				9.38	
		UI	K			188.19	
		UJ				291.69	
		VC	RR			4469.56	
		VD	MD			4469.56	
		VF				4704.80	
		VG	K			4704.80	
		VH	K			4704.80	
		VI				4704.80	
		VL		X		122744.00	
		V0			80.00	917.38	
PPE 02/09/13	PP# 04	EARNINGS					
		AA	A 9			4704.80	
		RA			80.00	4704.80	
		UC	K			559.87	
		UD	K			47.05	
		UF				68.22	
		UG				9.38	
		UI	K			188.19	
		UJ				291.70	
		VC	RR			4469.56	
		VD	MD			4469.56	
		VF				4704.80	

ADJ DT EFF	ADJ IDC	DED CD	DED ID	RSN IDC	DED PAYEE	AMOUNT	SYS GEN
DEDUCTIONS							
DEDUCTIONS							
DEDUCTIONS							

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THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED.

Release: 2020-07
NSA:12230

Doc ID: 6701640

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

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(b)(6)

REPORT NO. :
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EMPLOYEE HISTORY REPORT

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SSN NAME QUARTER ENDING
03/23/13

DOB TSP SCD TSP VEST CD 3 TSP ELIG DT S/L BAL FERS M/A IDC N
MASS TRANSFER DATE PREV PRO ID

PAY HISTORY

ADJ DT EFF	ADJ IDC	PAY CD	RSN ID	RSN IDC	HOURS	AMOUNT	SYS GEN	ADJ DT EFF	ADJ IDC	DED CD	DED ID	RSN IDC	DED PAYEE	AMOUNT	SYS GEN
PPE 02/09/13	PP# 04	EARNINGS										DEDUCTIONS			
		VG	K			4704.80									
		VH	K			4704.80									
		VI				4704.80									
		VL		X		122744.00									
		V0			80.00	917.38									
PPE 02/23/13	PP# 05	EARNINGS										DEDUCTIONS			
		AA	A 9			4704.80									
		RA			80.00	4704.80									
		UC	K			559.87									
		UD	K			47.05									
		UF				68.22									
		UG				9.38									
		UI	K			188.19									
		UJ				291.70									
		VC	RR			4469.56									
		VD	MD			4469.56									
		VF				4704.80									
		VG	K			4704.80									
		VH	K			4704.80									
		VI				4704.80									
		VL		X		122744.00									
		V0			80.00	917.38									
PPE 03/09/13	PP# 06	EARNINGS										DEDUCTIONS			
		AA	A 9			4704.80									
		RA			80.00	4704.80									
		UC	K			559.87									
		UD	K			47.05									
		UF				68.22									
		UG				9.38									
		UI	K			188.19									
		UJ				291.70									
		VC	RR			4469.56									
		VD	MD			4469.56									
		VF				4704.80									
		VG	K			4704.80									
		VH	K			4704.80									
		VI				4704.80									
		VL		X		122744.00									
		V0			80.00	917.38									

(b)(6)

THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED.

Doc ID: 6701640

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

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(b) (6)

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EMPLOYEE HISTORY REPORT

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SSN NAME

QUARTER ENDING
03/23/13

DOB TSP SCD TSP VEST CD 3 TSP ELIG DT S/L BAL FERS M/A IDC N
MASS TRANSFER DATE PREV PRO ID

PAY HISTORY

ADJ DT EFF	ADJ IDC	PAY CD	RSN ID	RSN IDC	HOURS	AMOUNT	SYS GEN
PPE 03/23/13	PP# 07	EARNINGS					
		AA	A 9			4704.80	
		RA			80.00	4704.80	
		UC	K			559.87	
		UD	K			47.05	
		UF				68.22	
		UG				9.38	
		UI	K			188.19	
		UJ				291.69	
		VC	RR			4469.56	
		VD	MD			4469.56	
		VF				4704.80	
		VG	K			4704.80	
		VH	K			4704.80	
		VI				4704.80	
		VL		X		122744.00	
		V0			80.00	917.38	

ADJ DT EFF	ADJ IDC	DED CD	DED ID	RSN IDC	DED PAYEE	AMOUNT	SYS GEN
DEDUCTIONS							

(b) (6)

END OF REPORT

THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED.

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NSA:12232

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APPENDIX C

(U) AC Records

Release: 2020-07
NSA:12233

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

UNCLASSIFIED

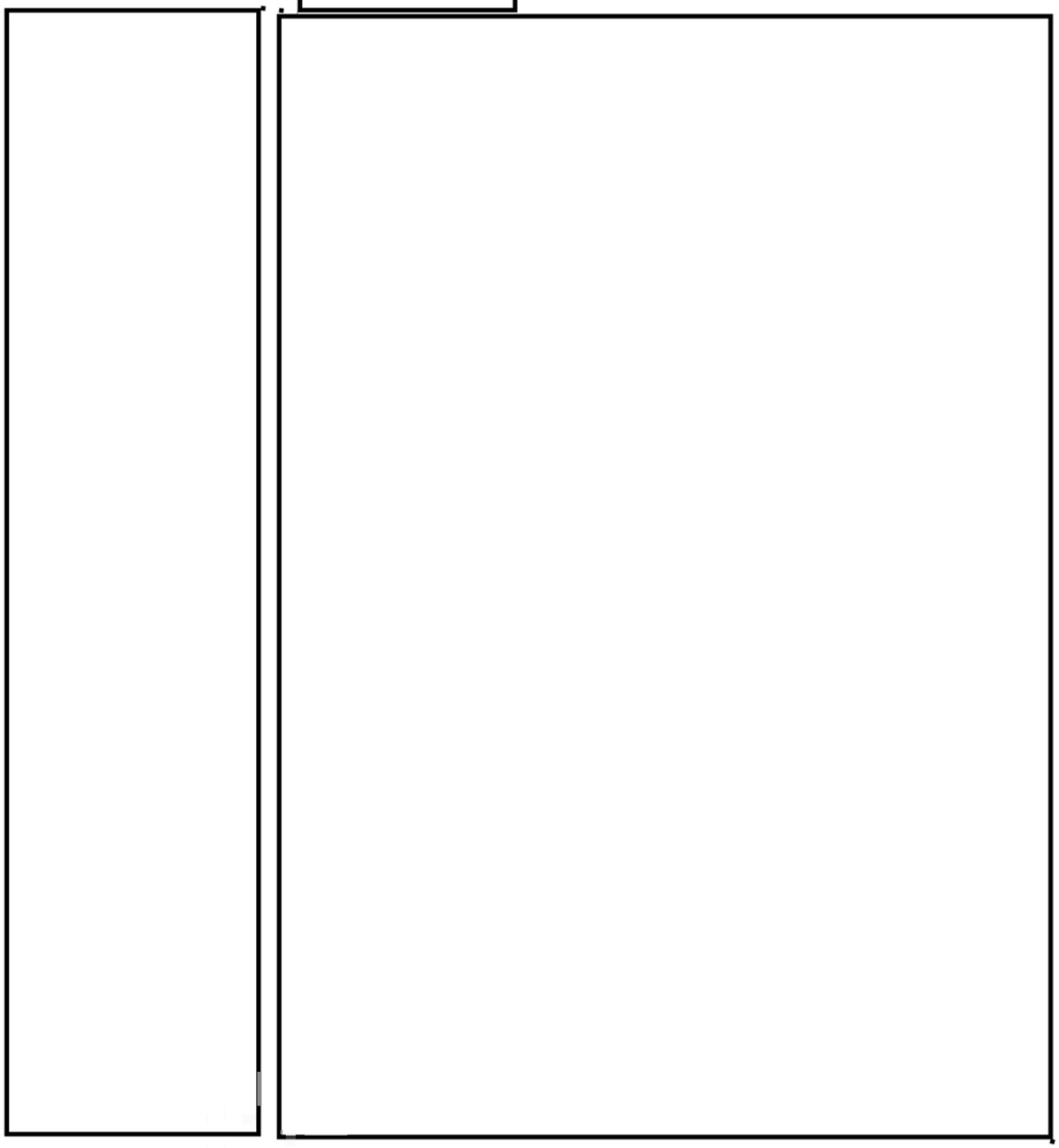
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				Access Granted	3/12/2013 10:51:37 AM
				Access Granted	3/12/2013 10:52:53 AM
				Access Granted	3/12/2013 11:21:16 AM
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UNCLASSIFIED

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

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

UNCLASSIFIED



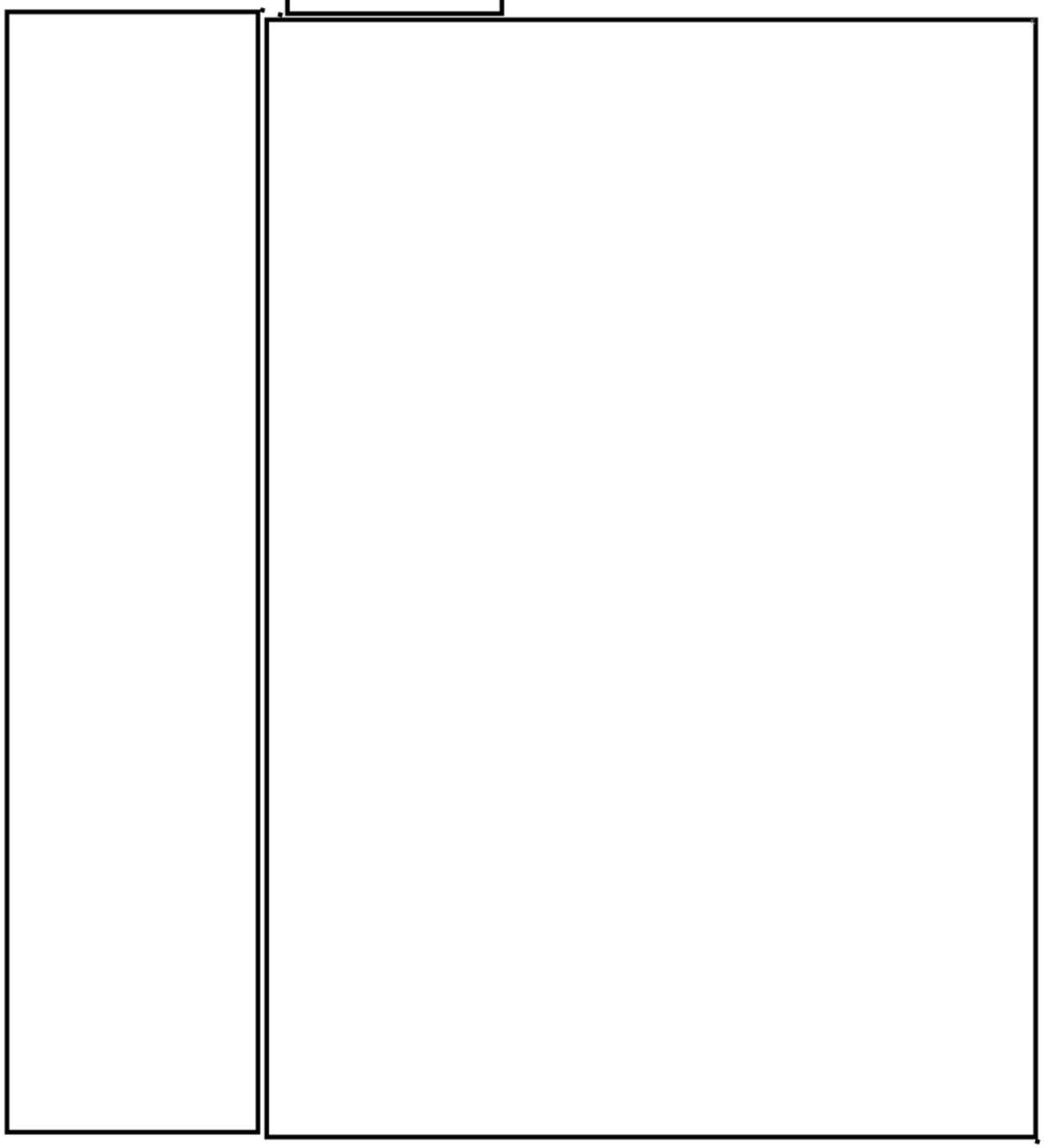
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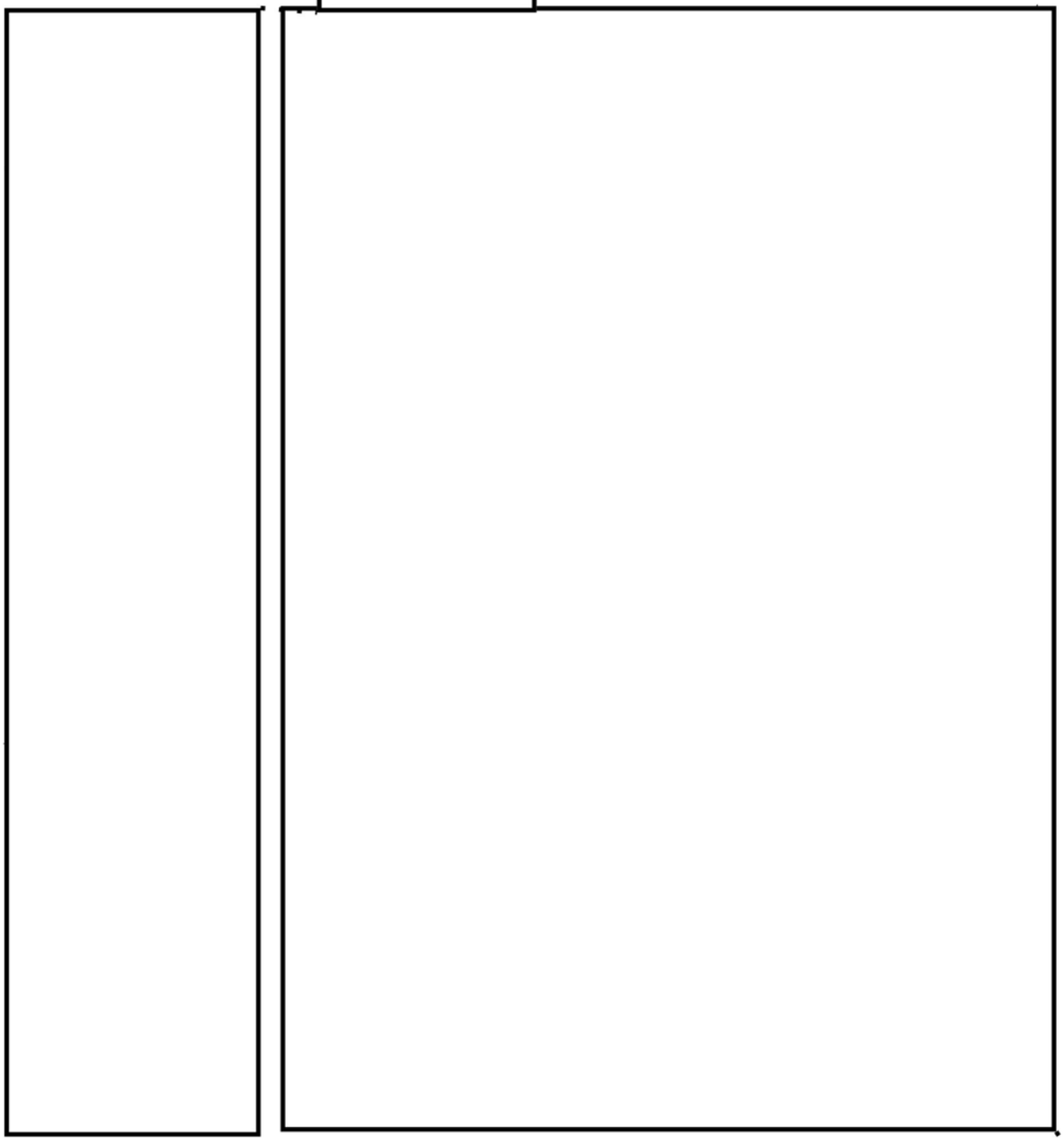
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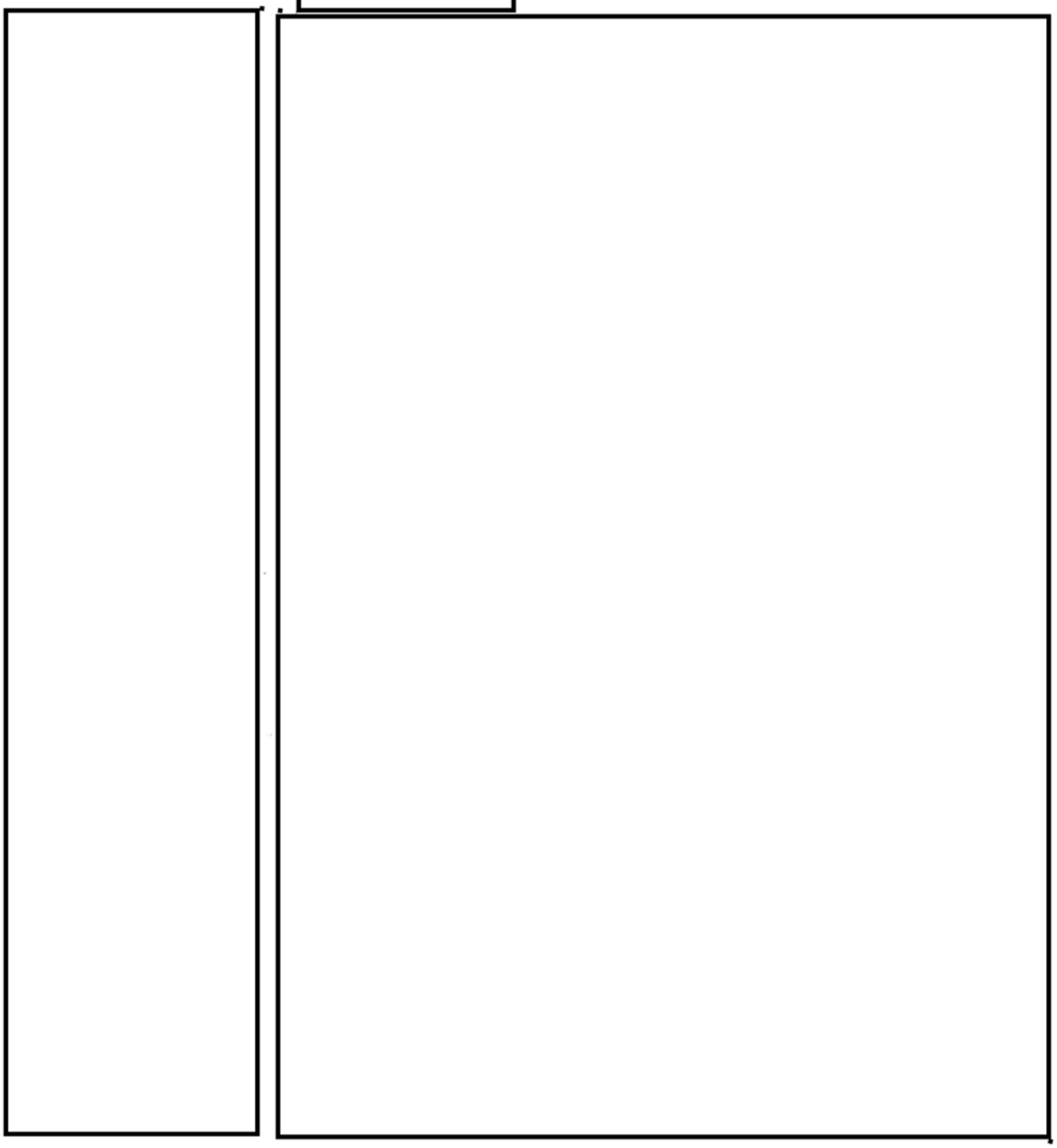
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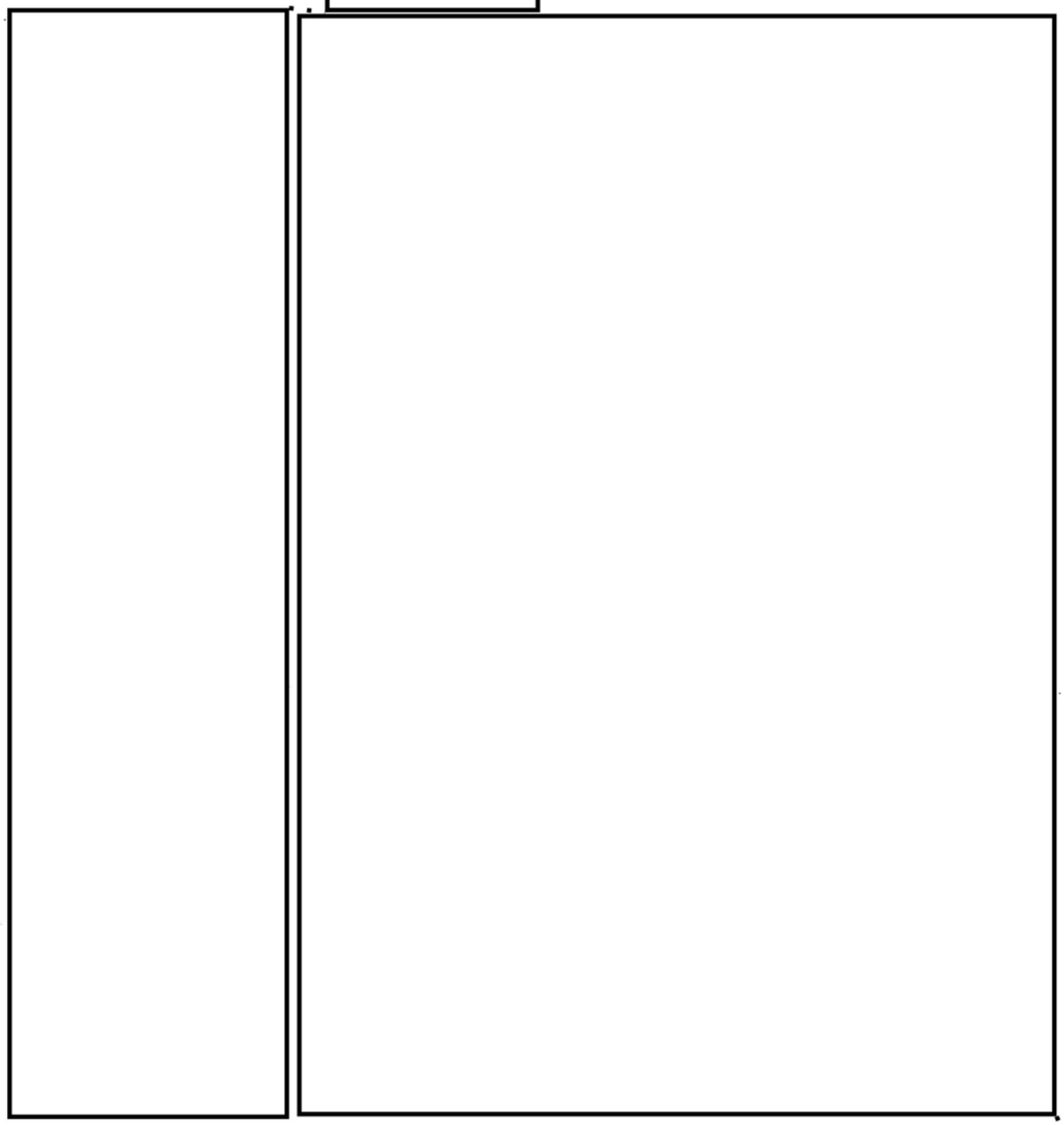
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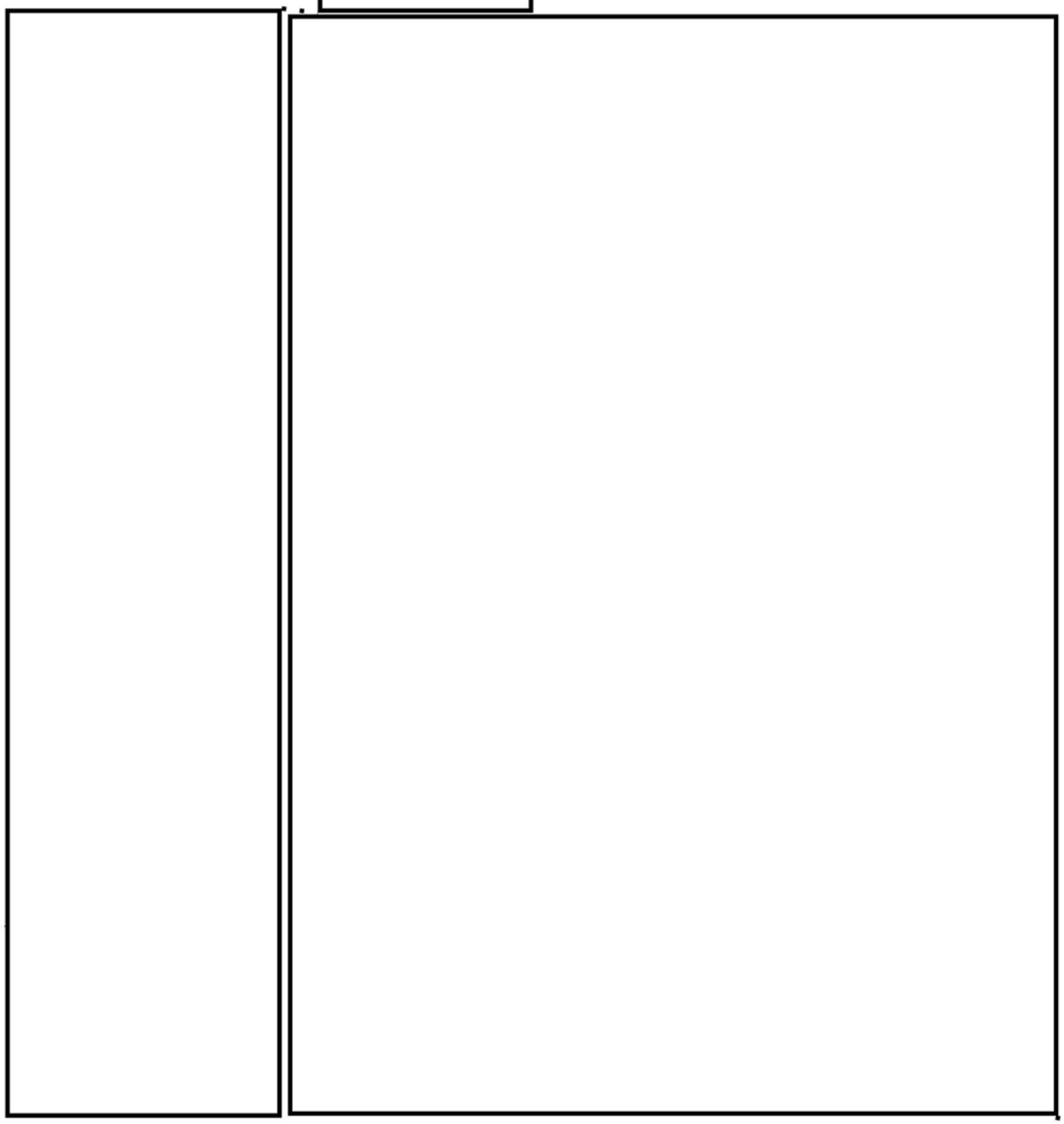
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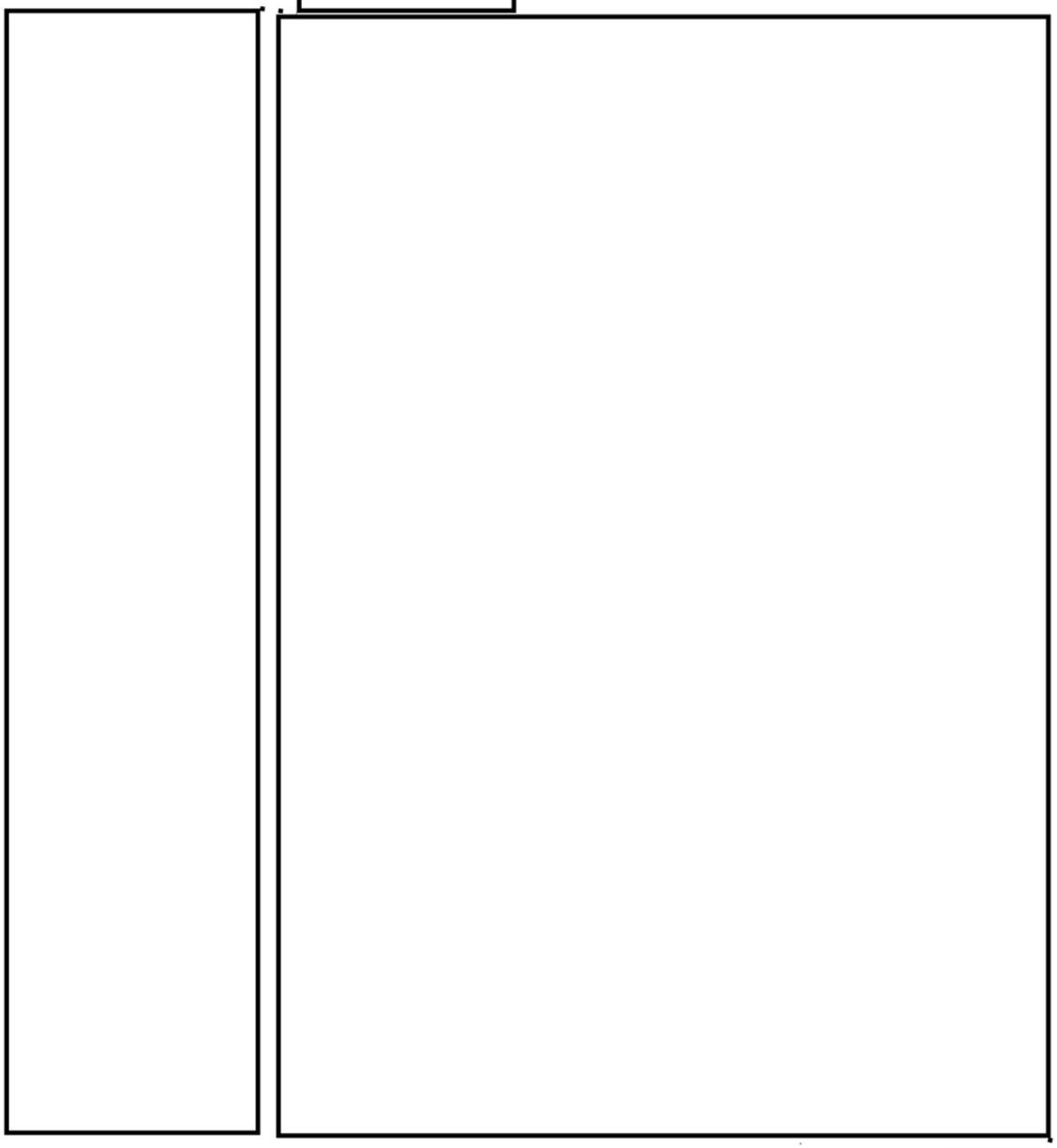
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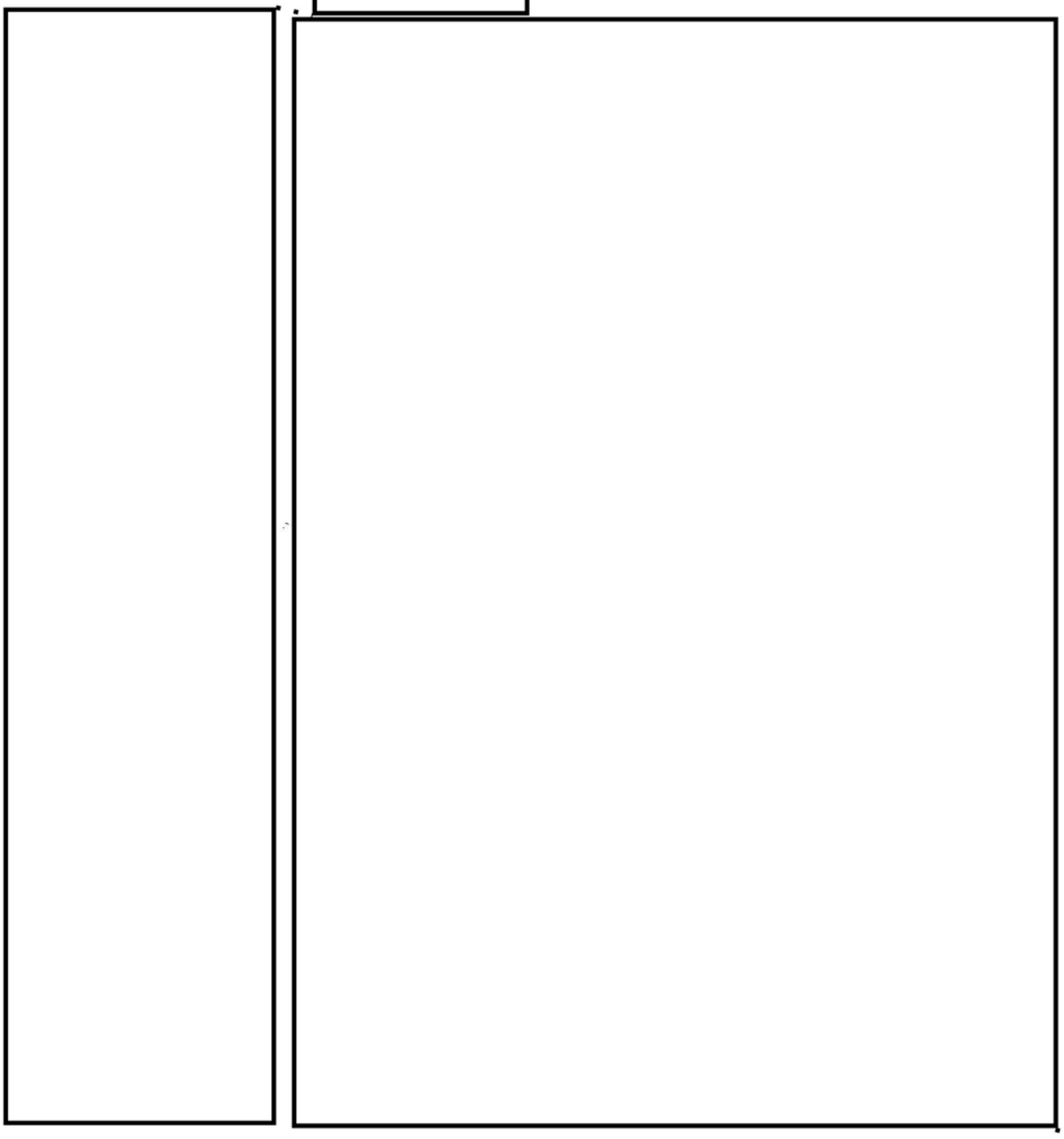
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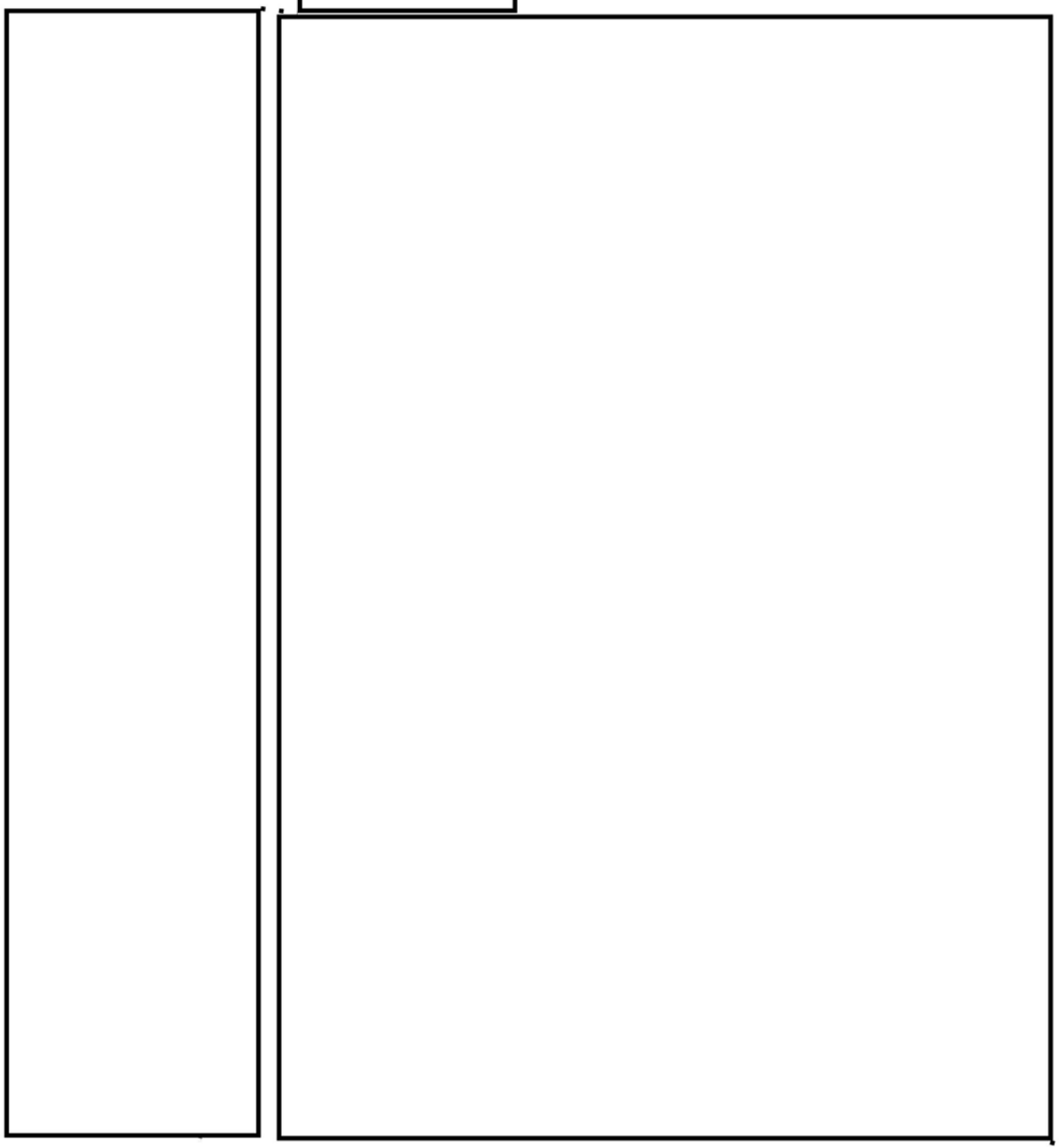
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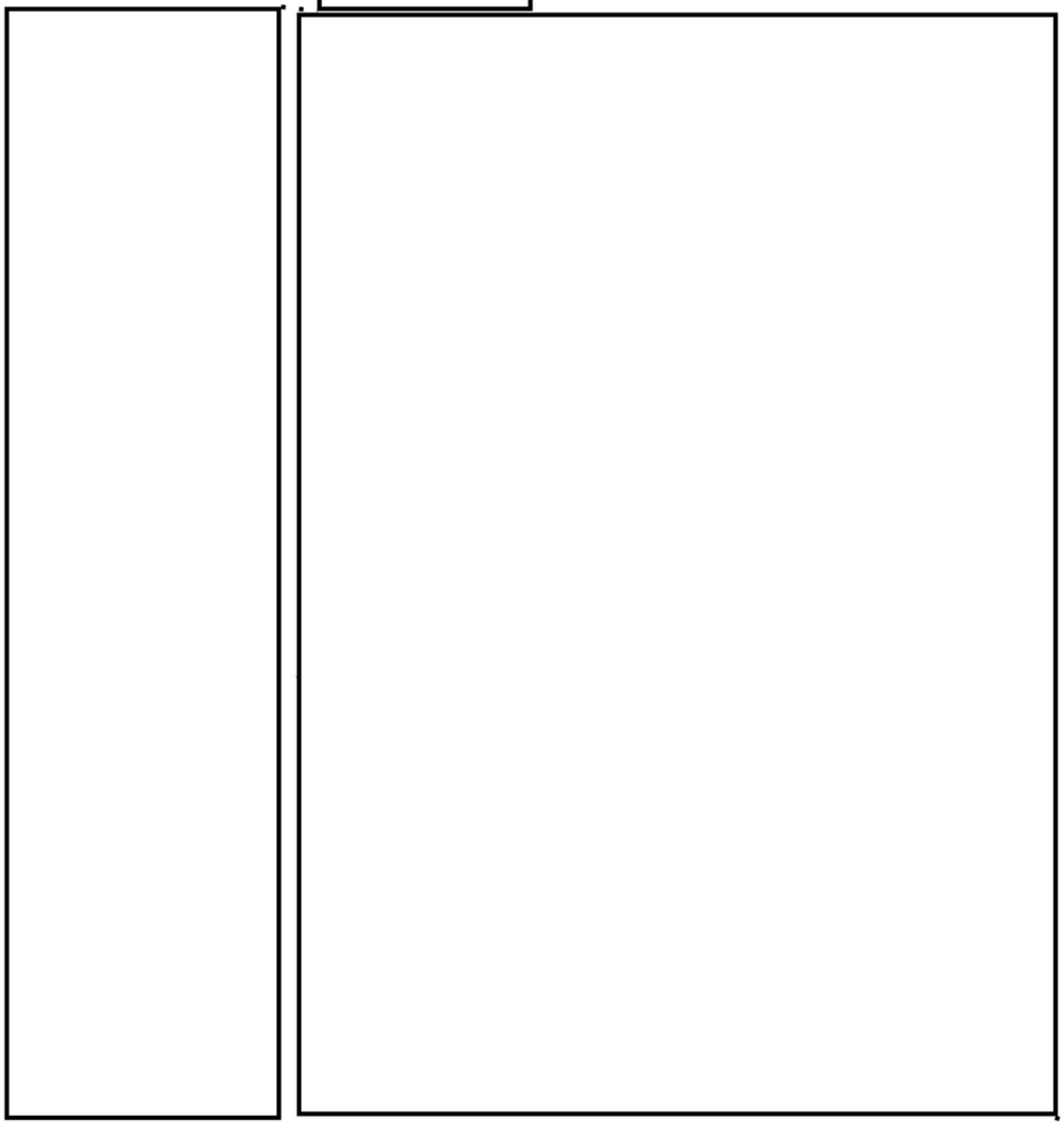
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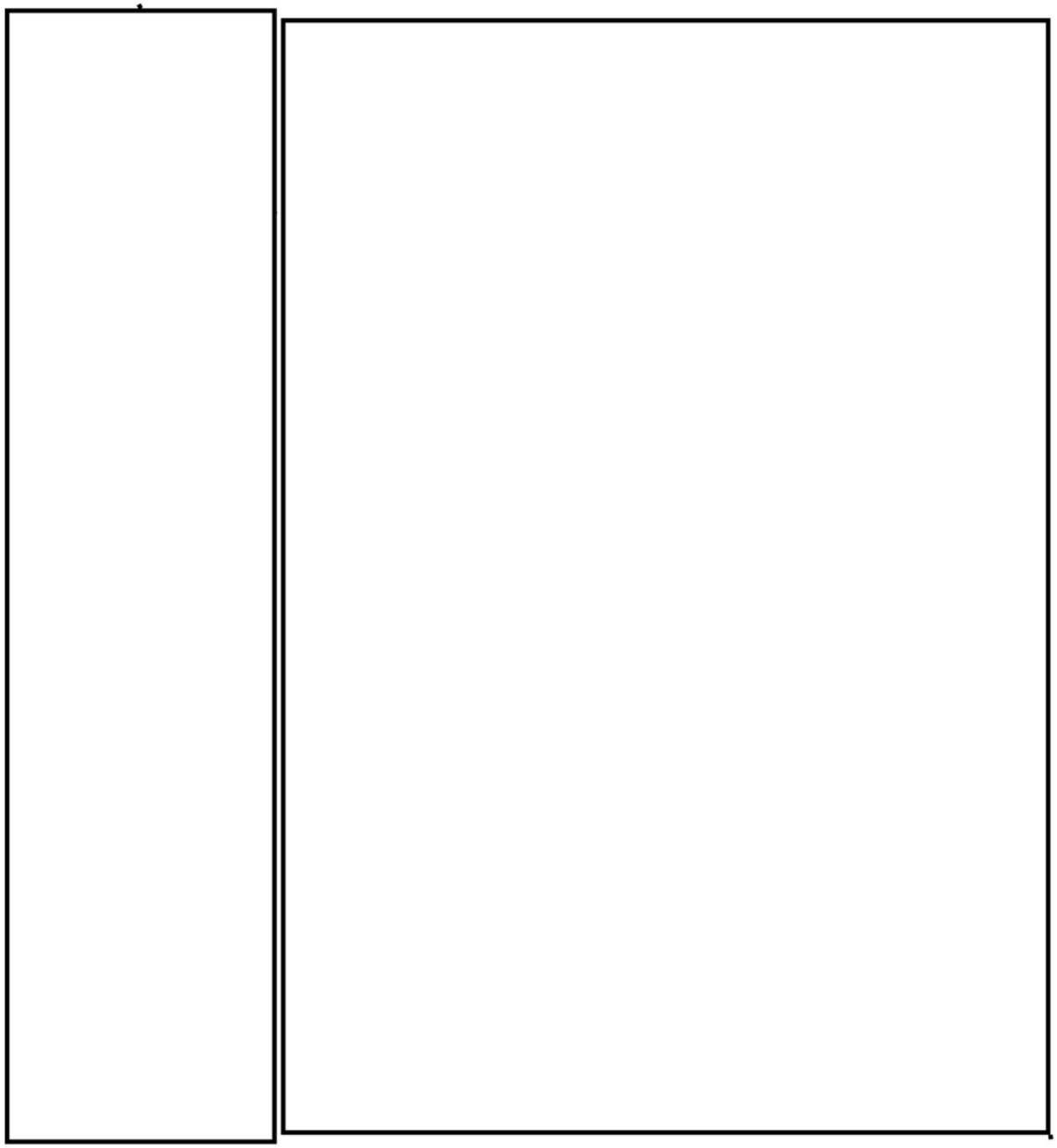
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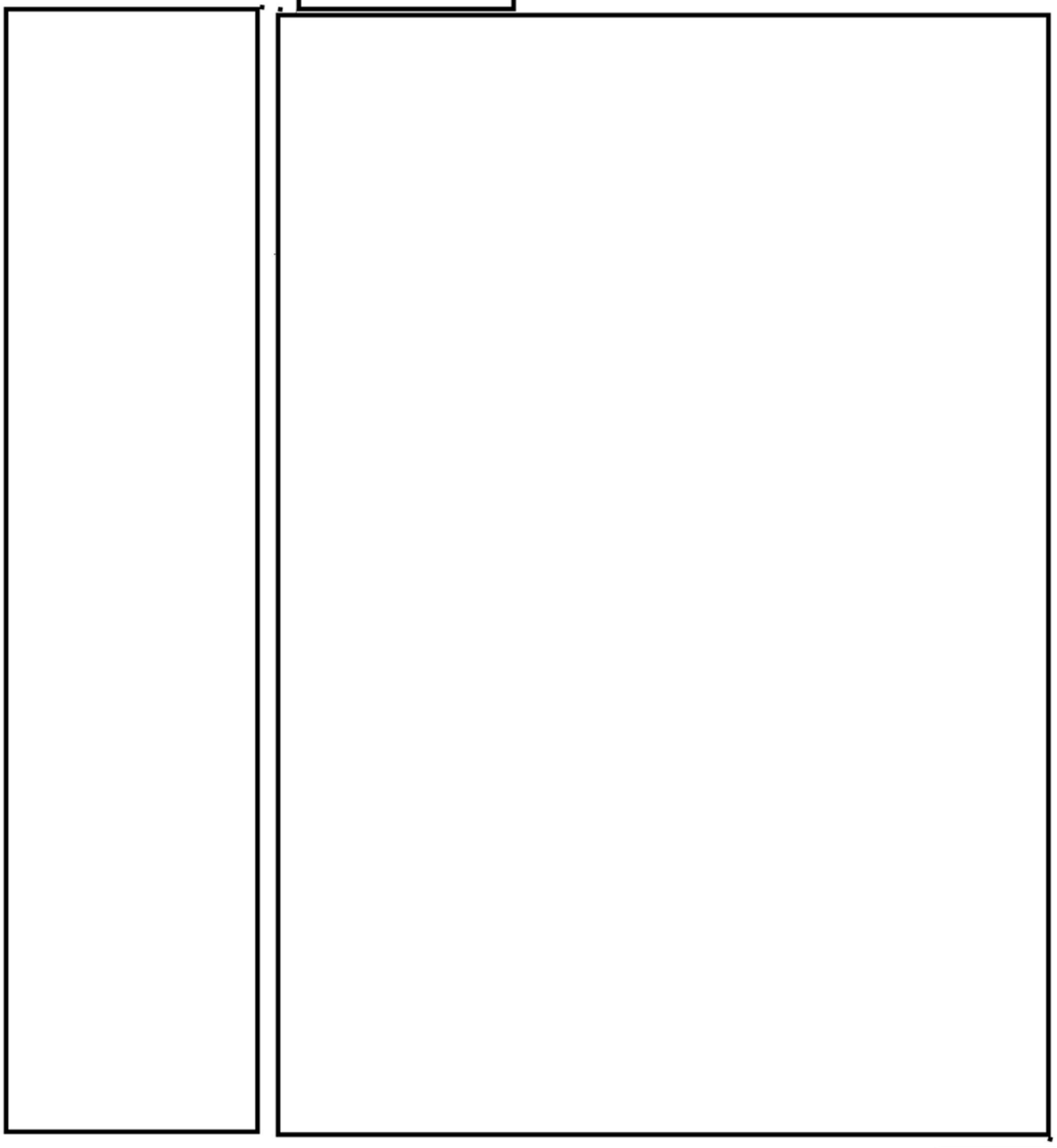
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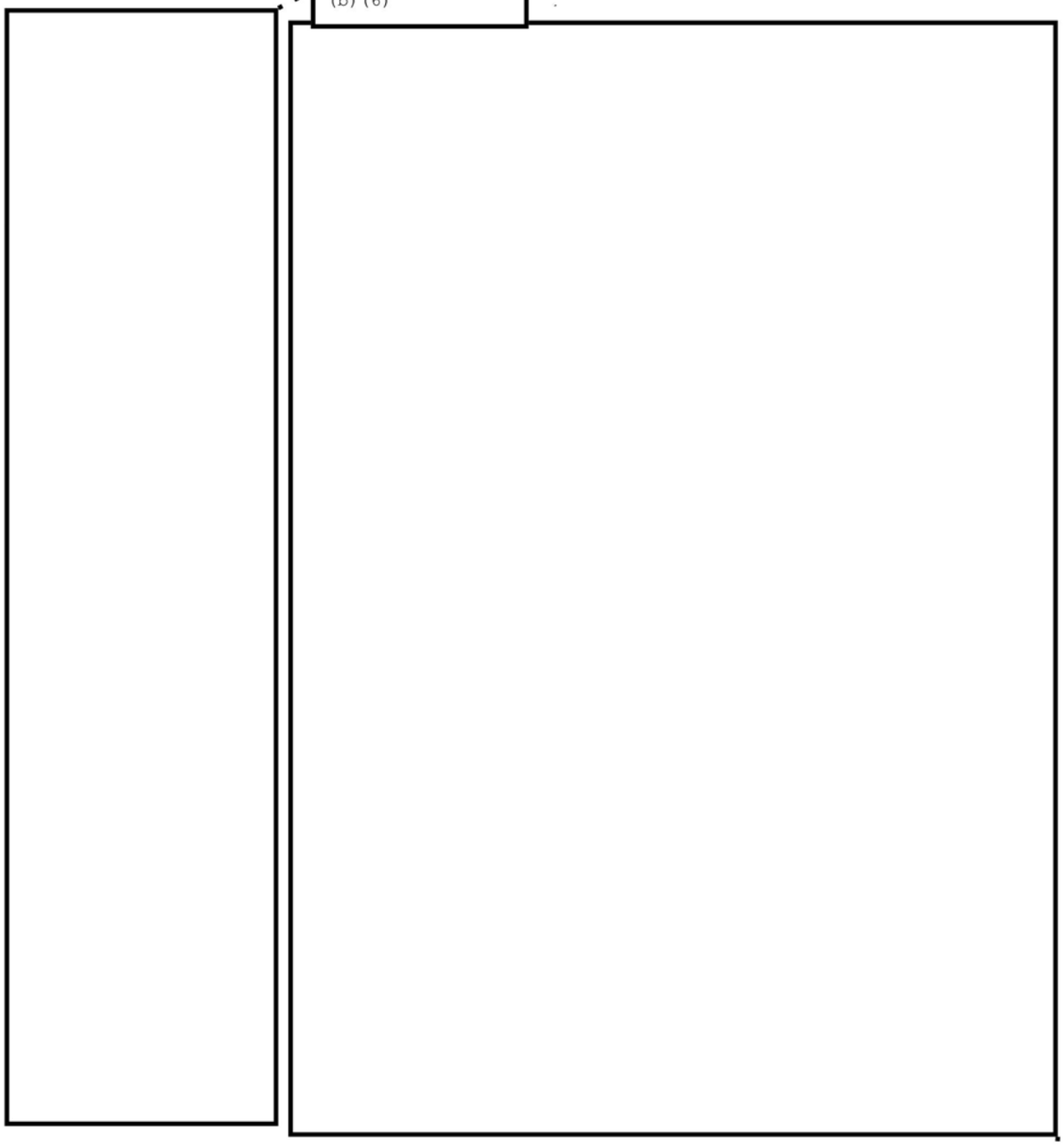
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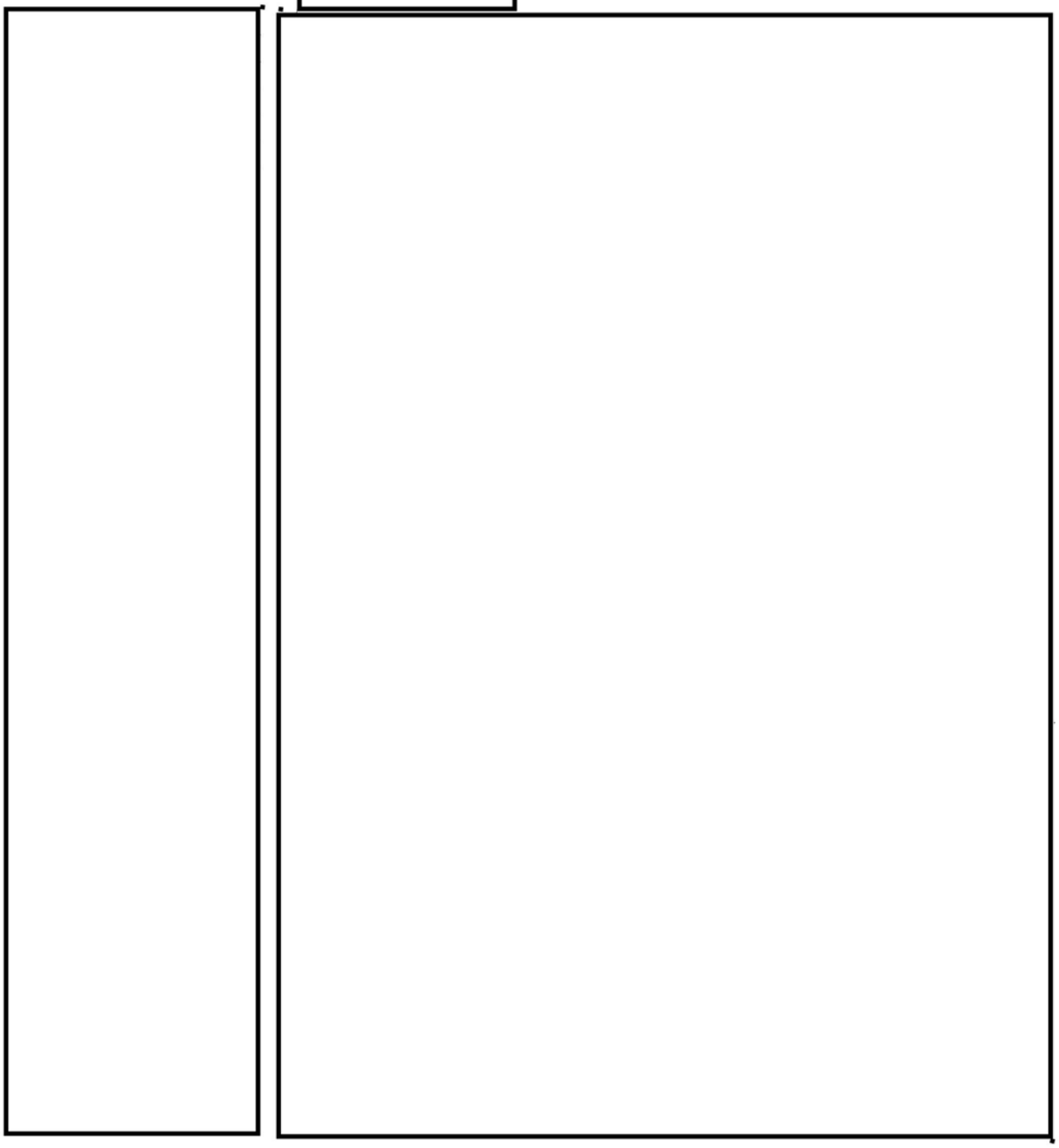
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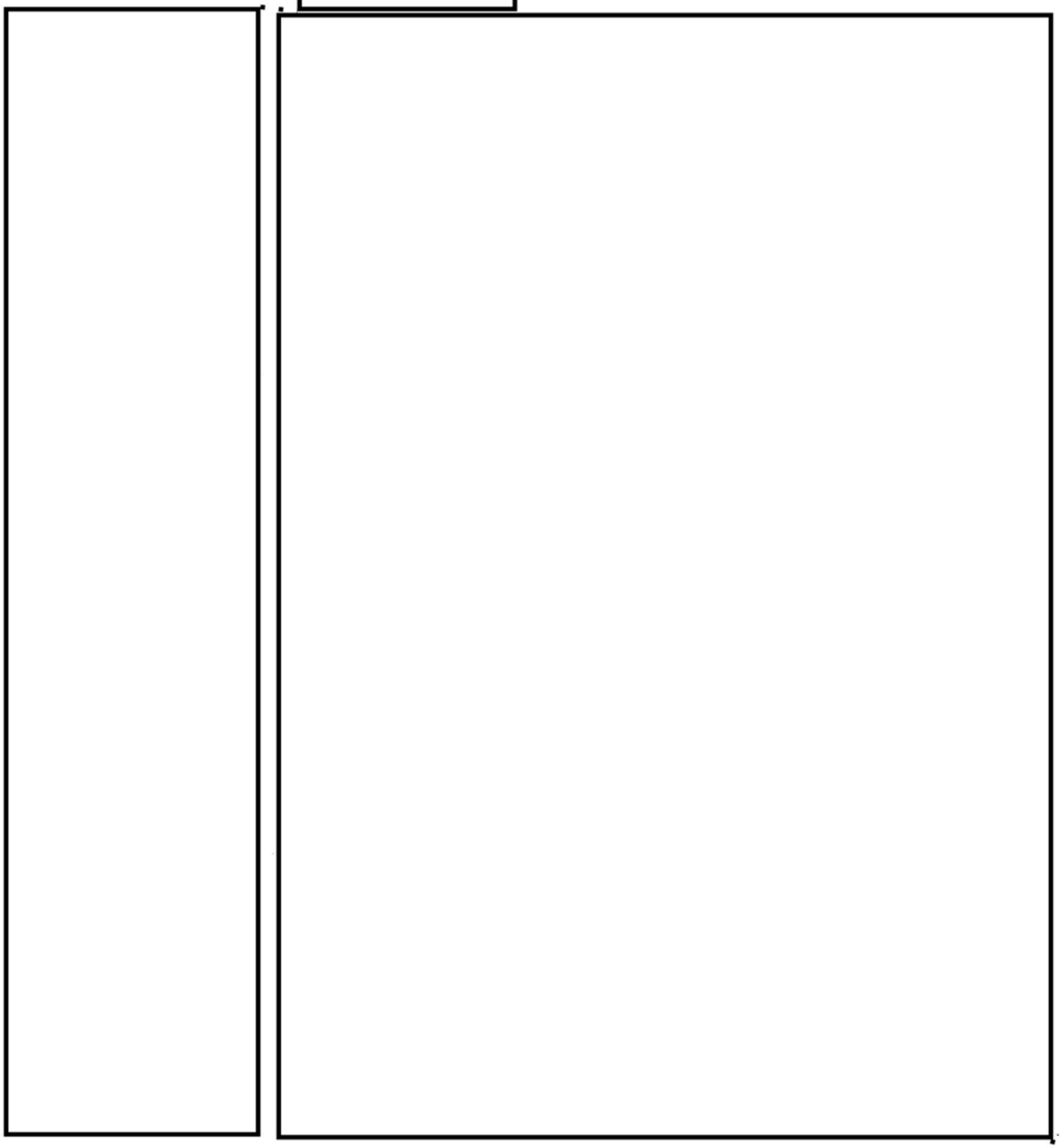
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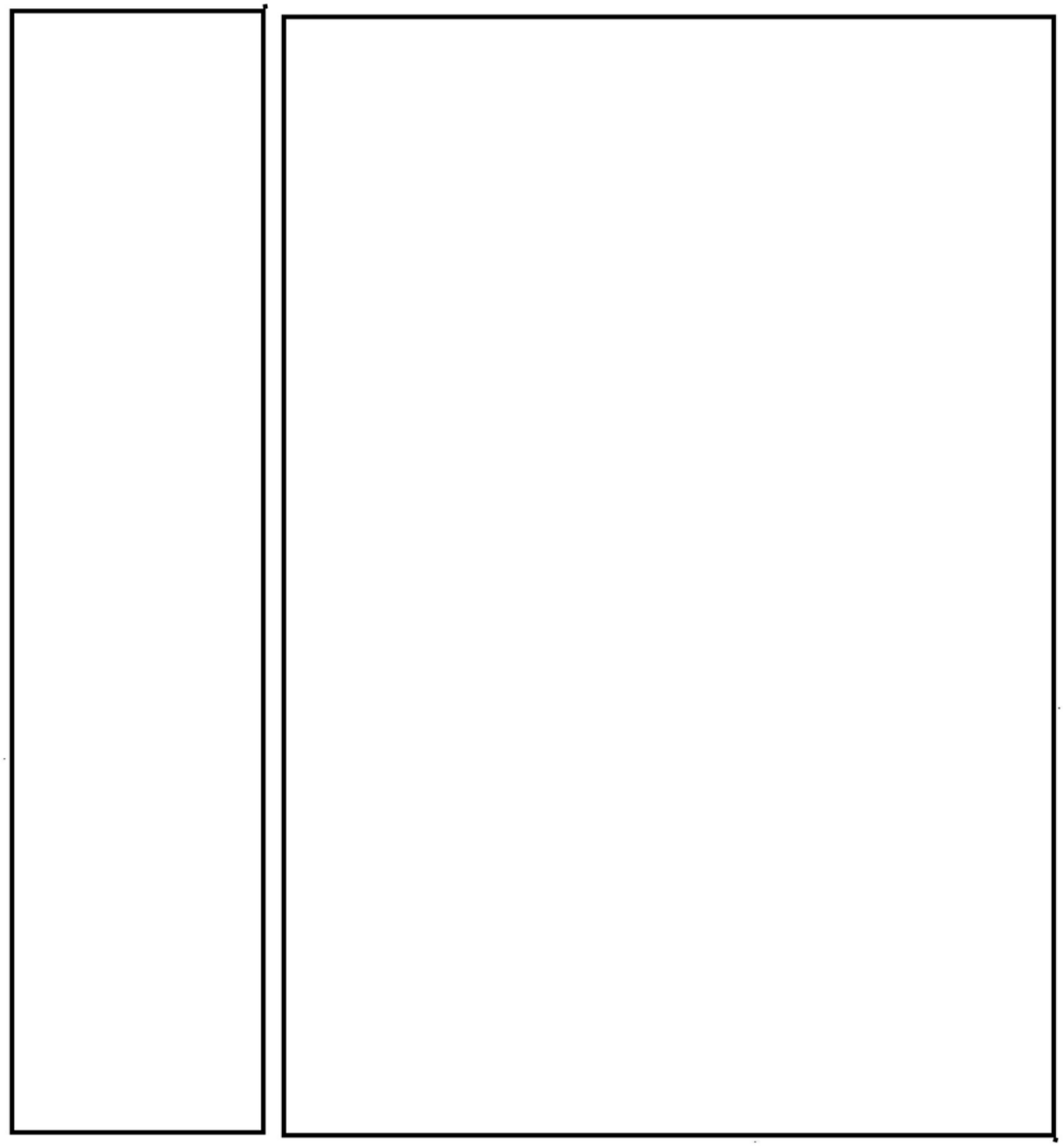
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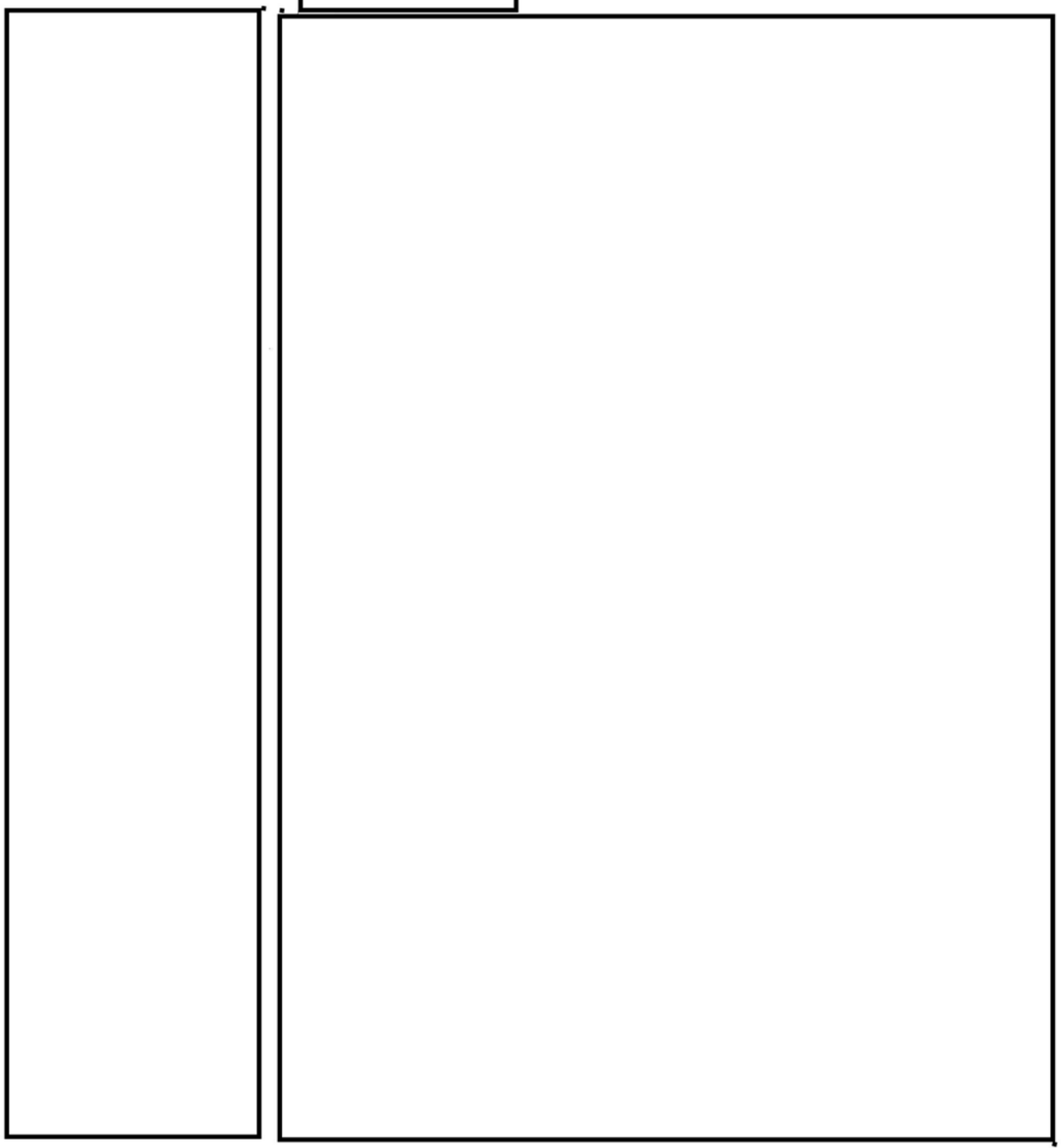
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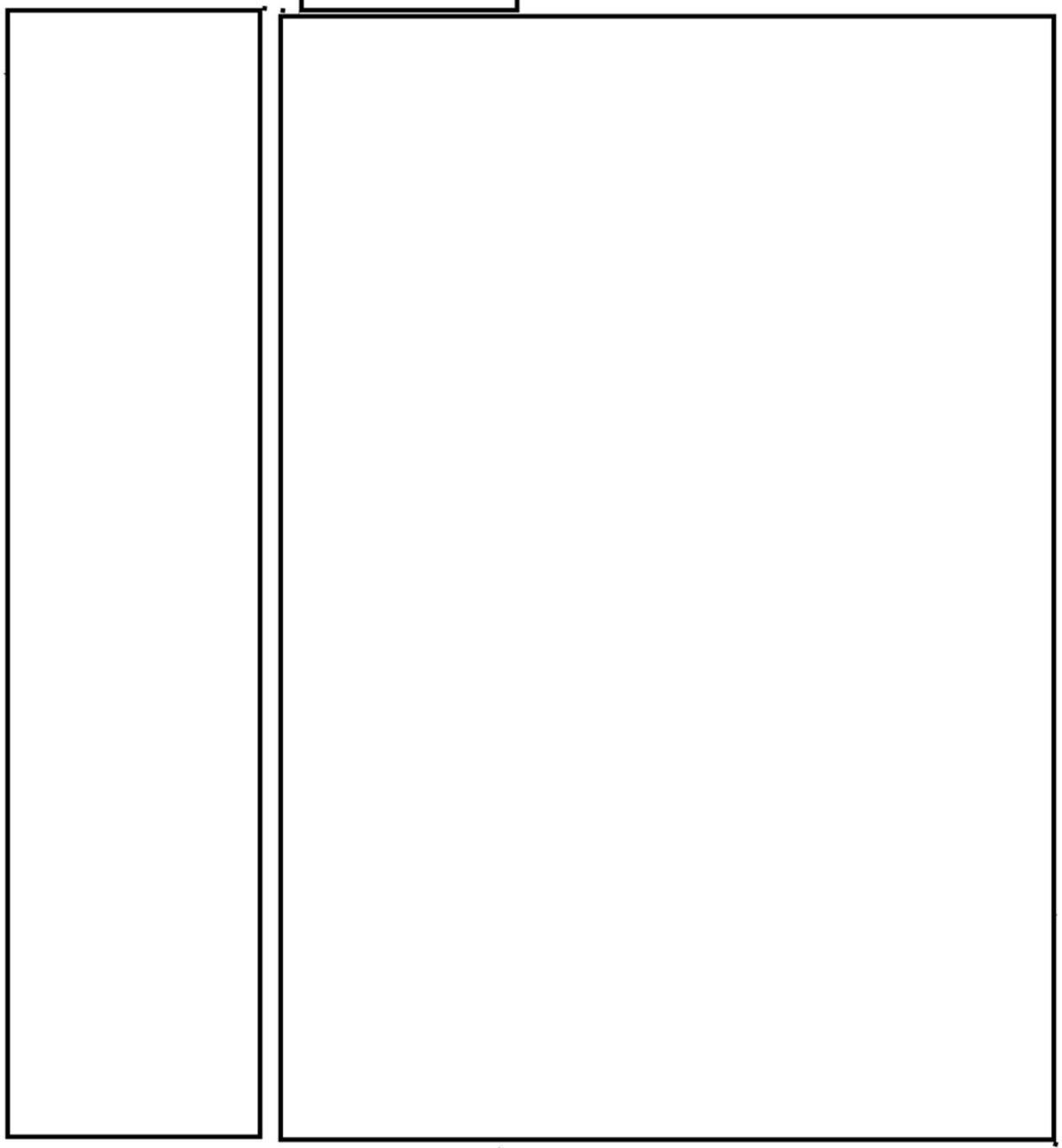
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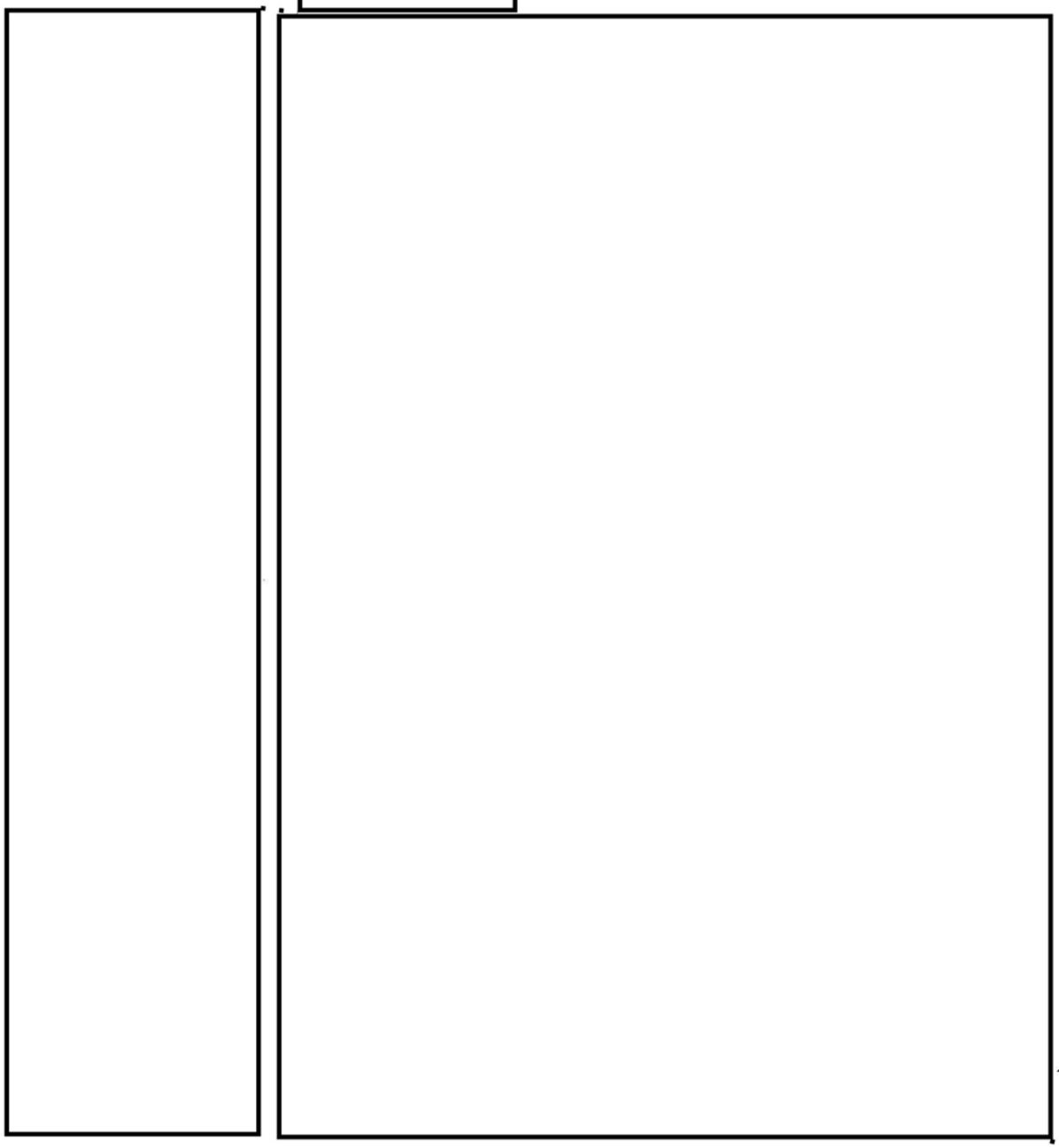
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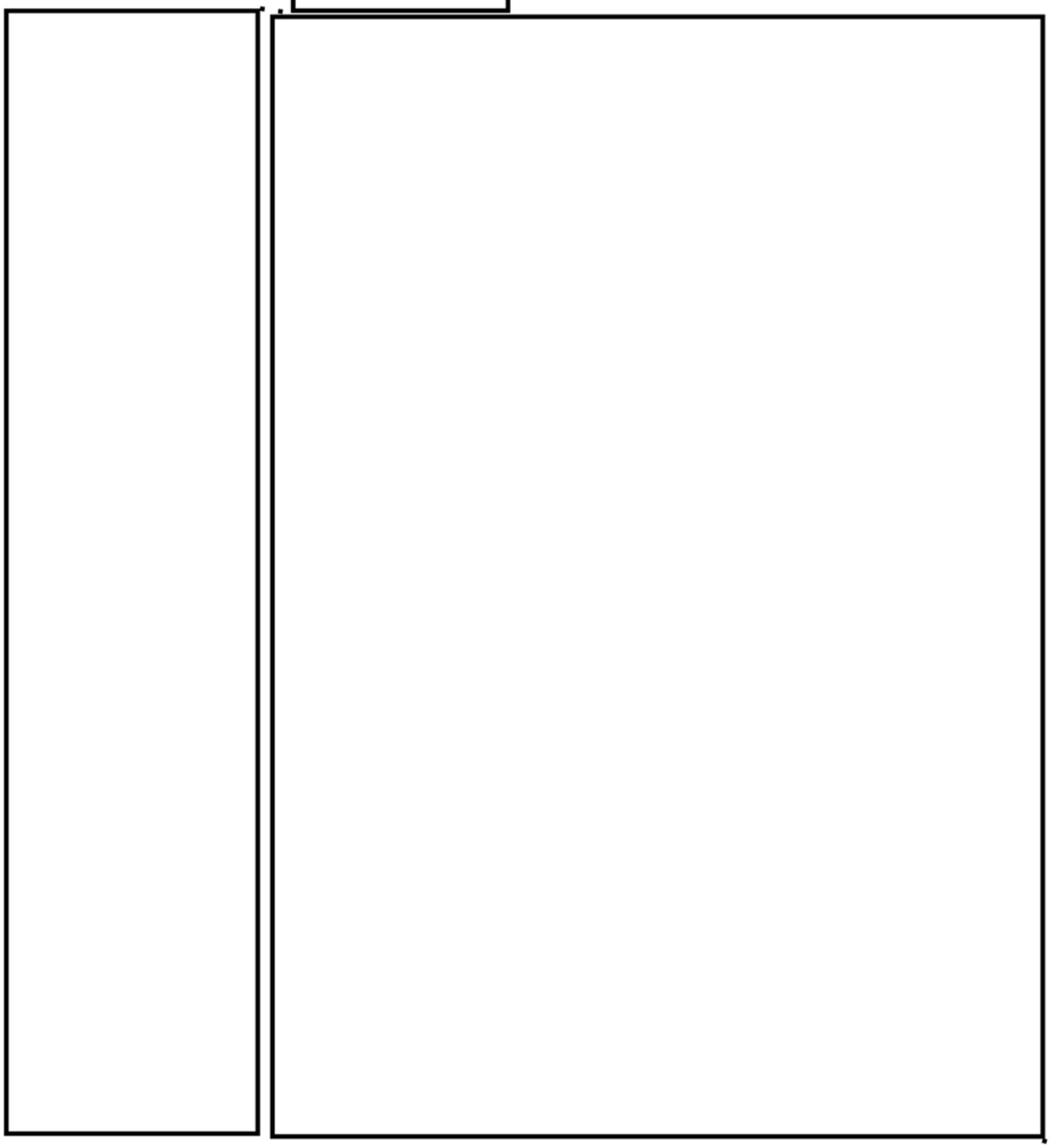
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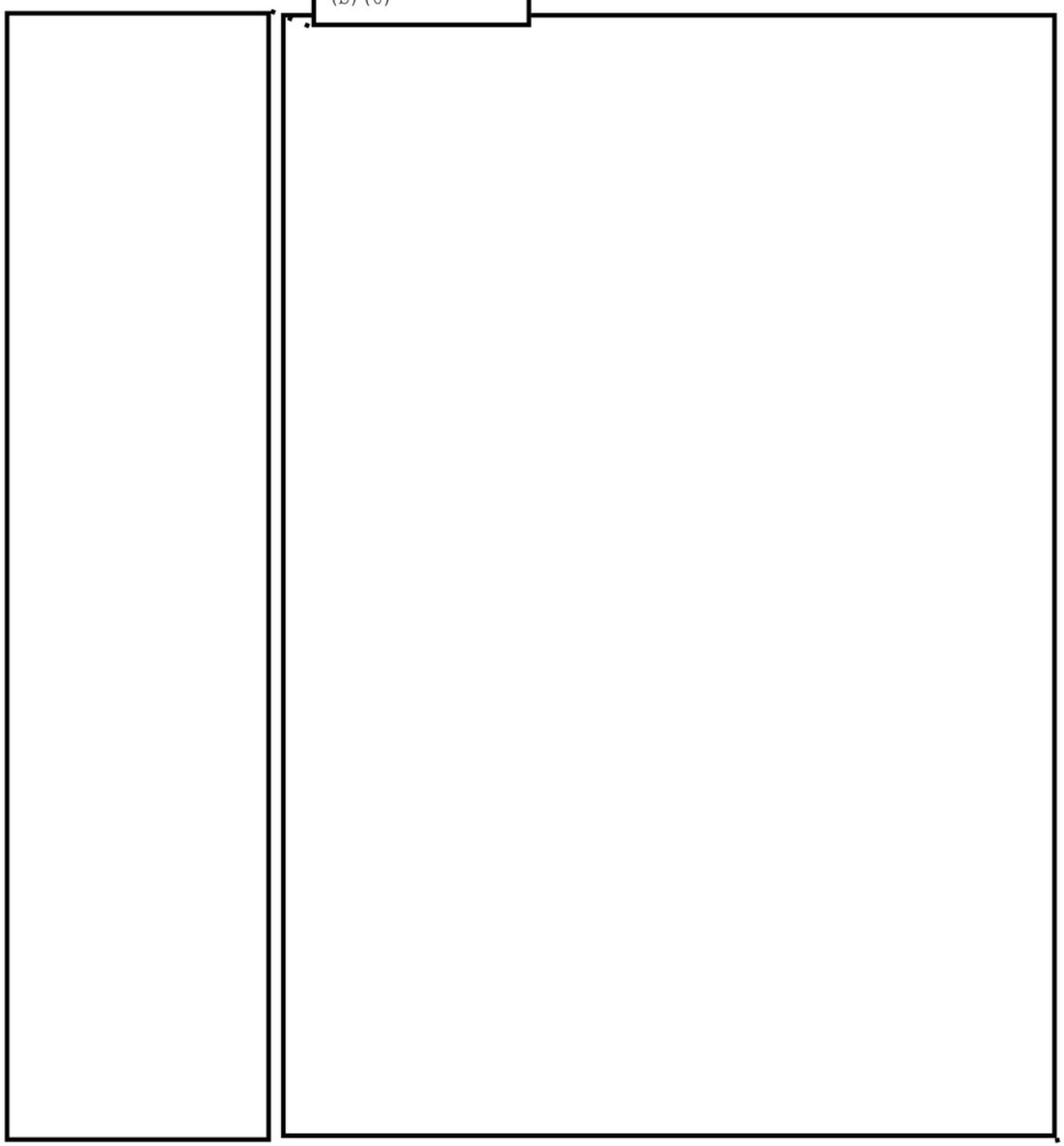
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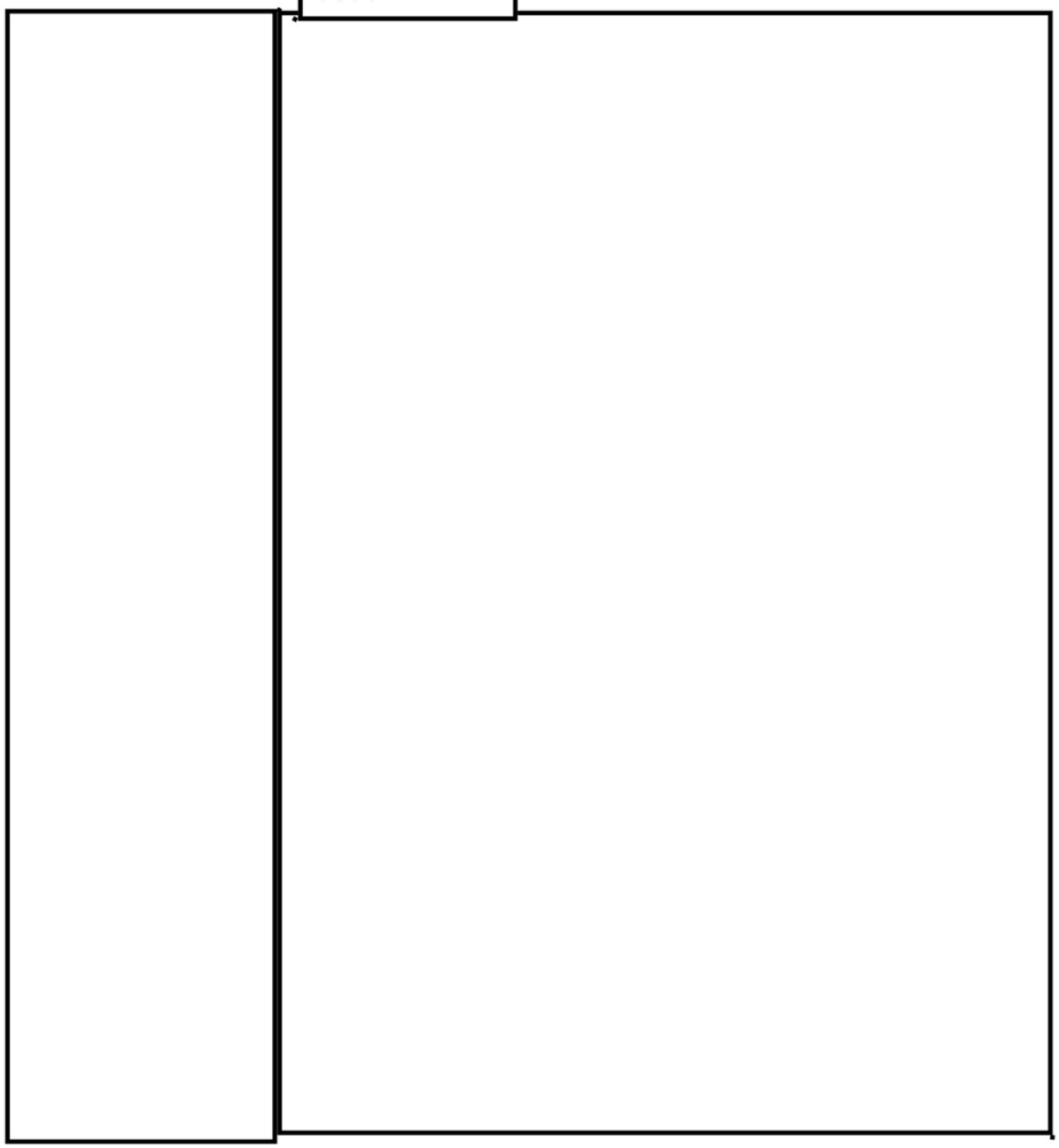
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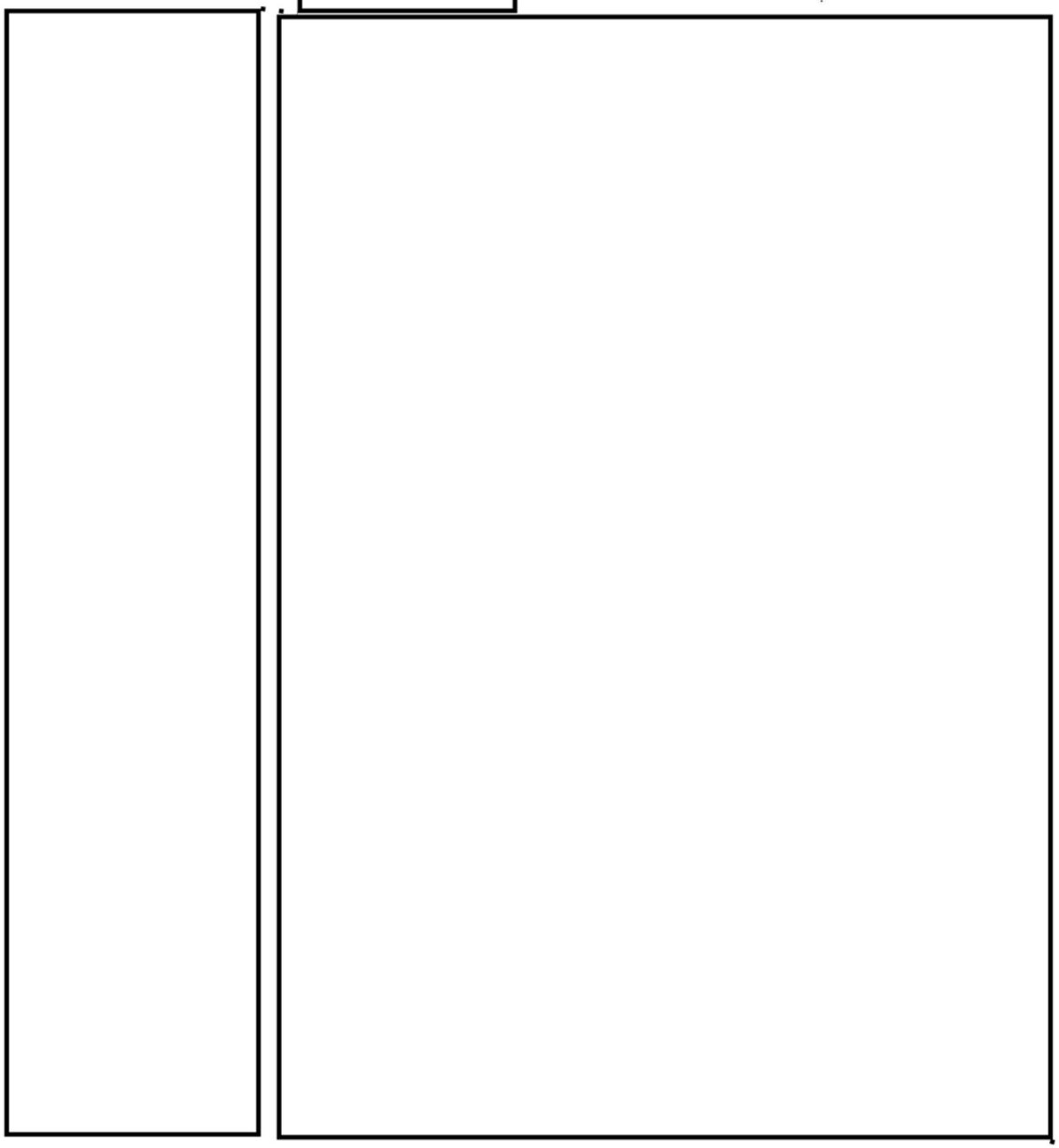
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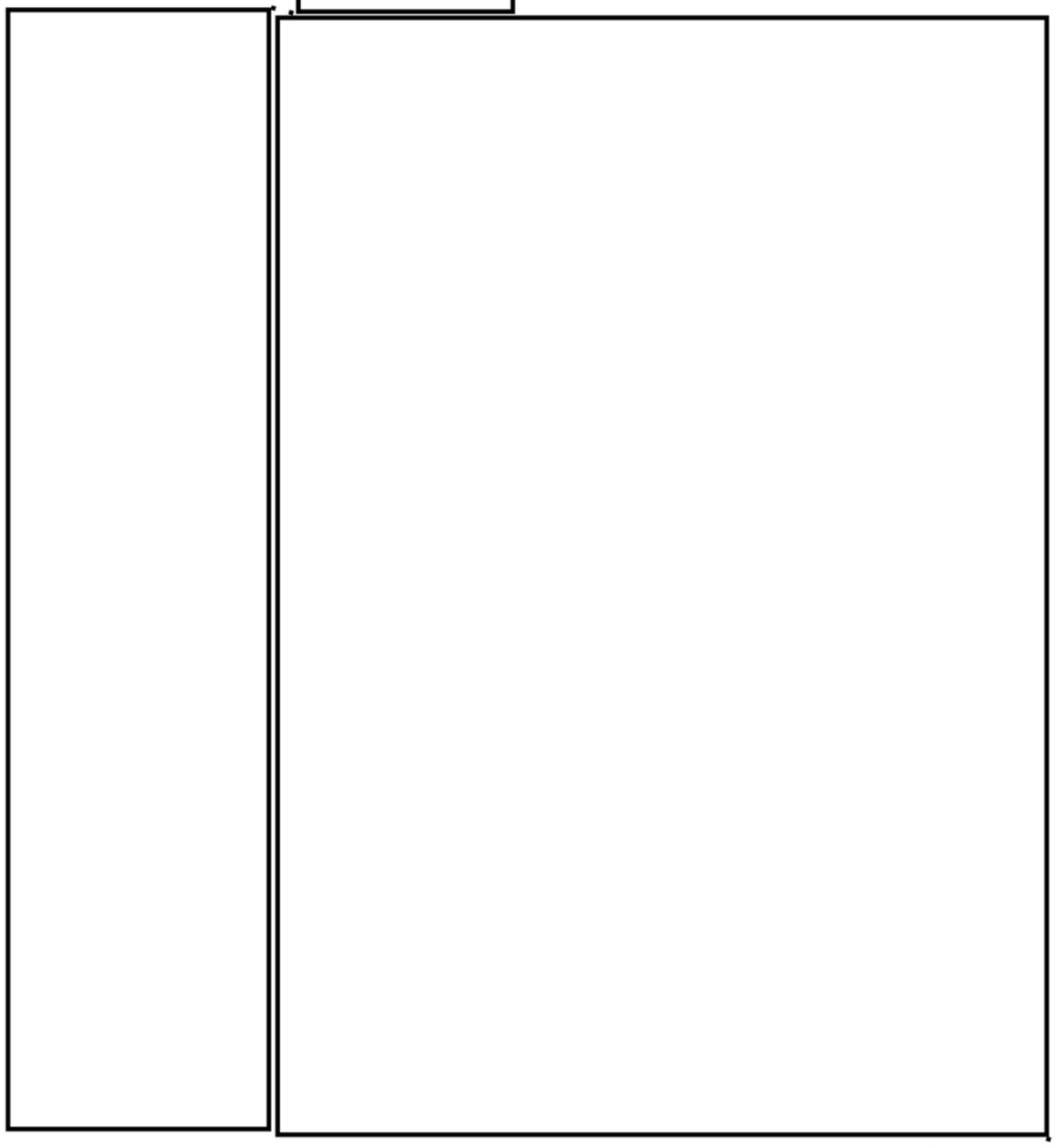
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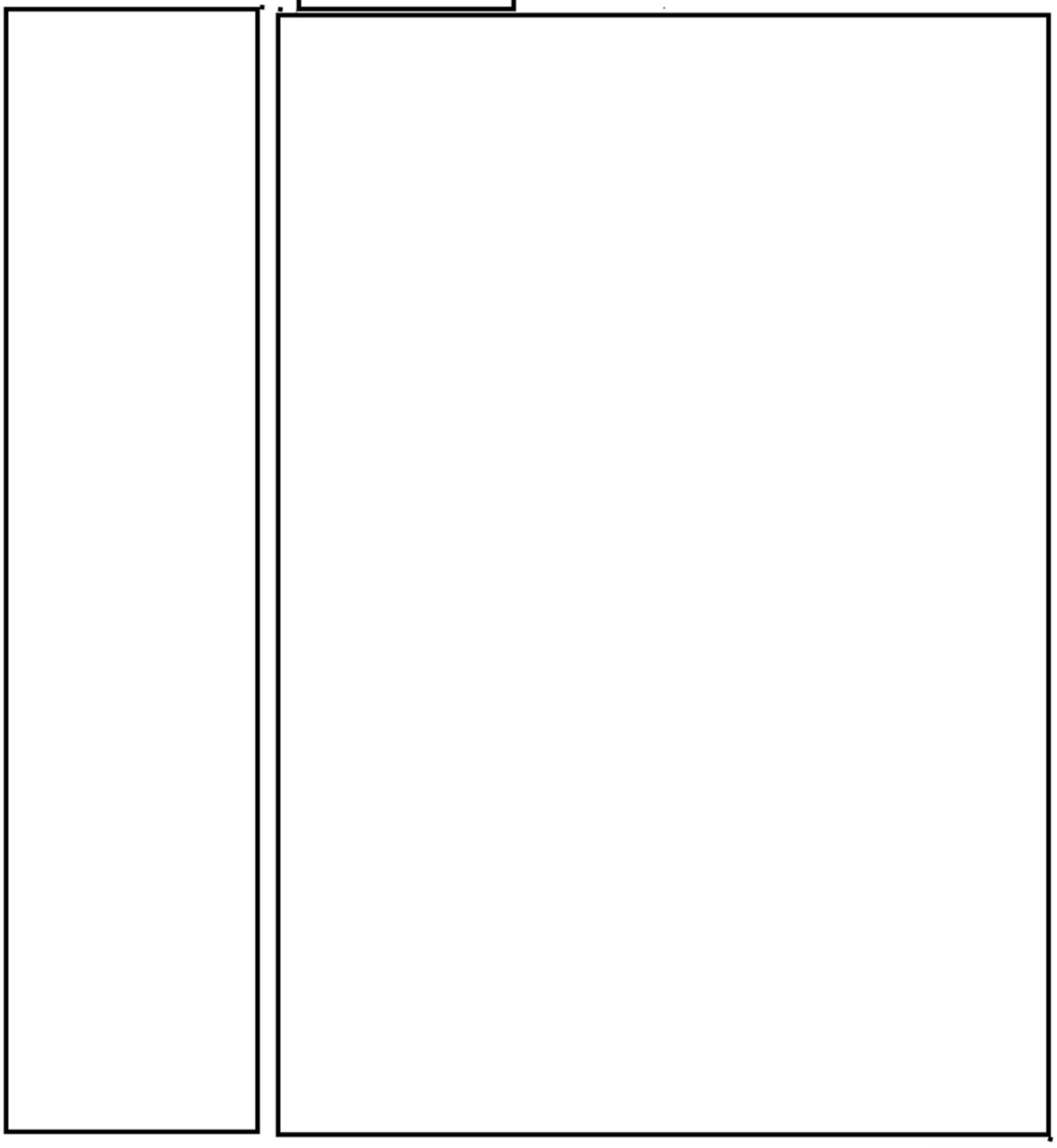
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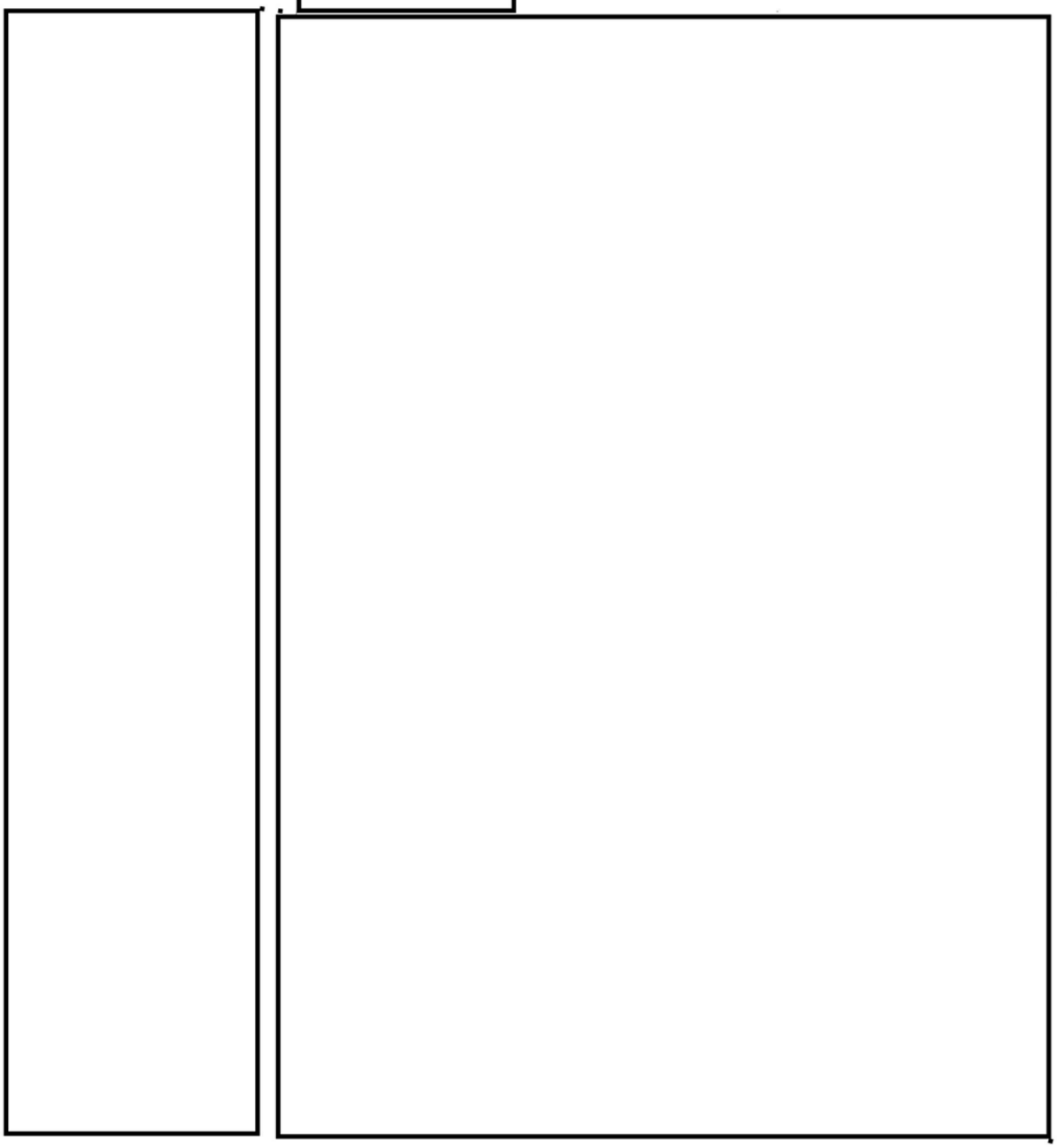
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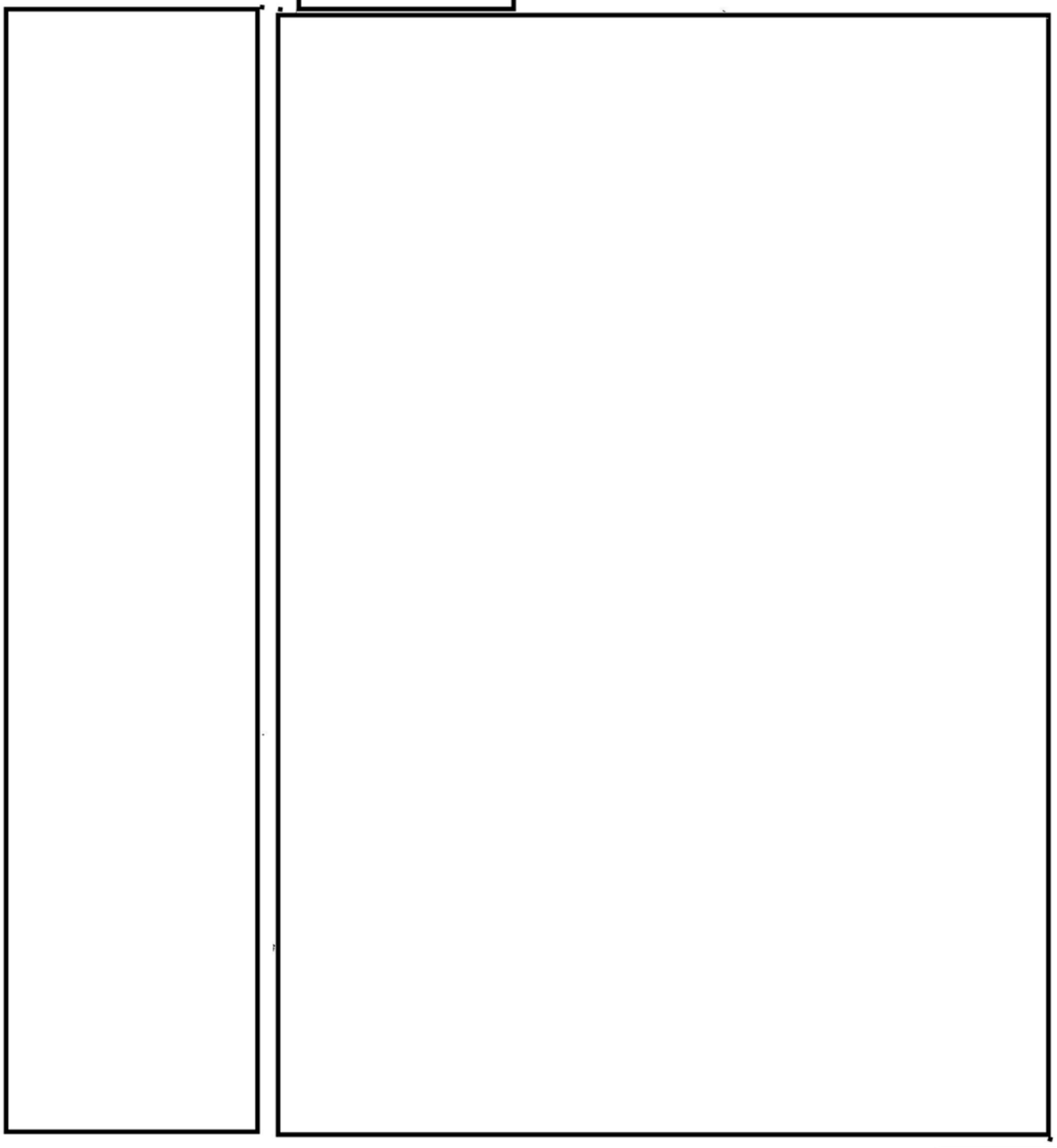
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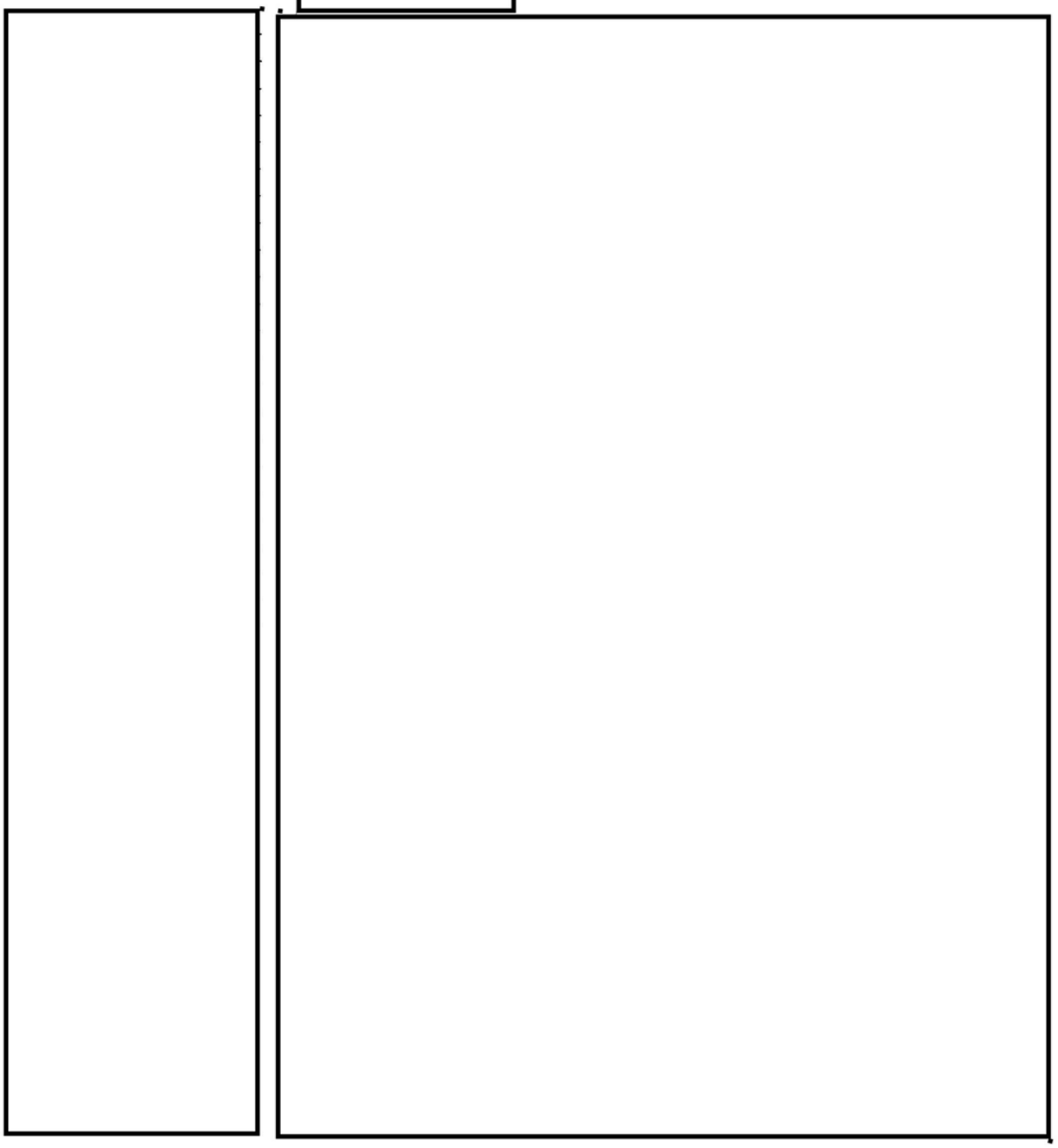
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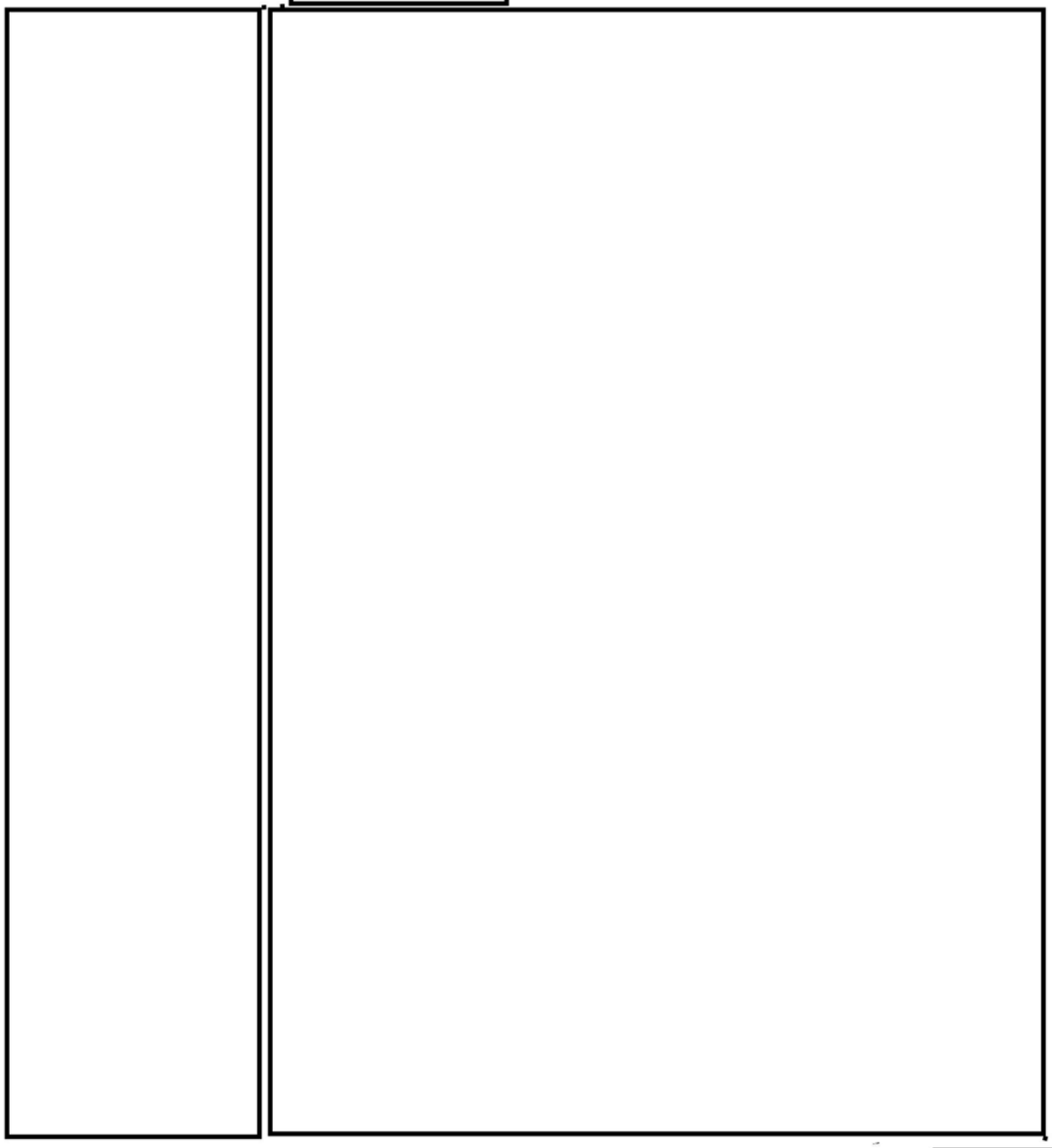
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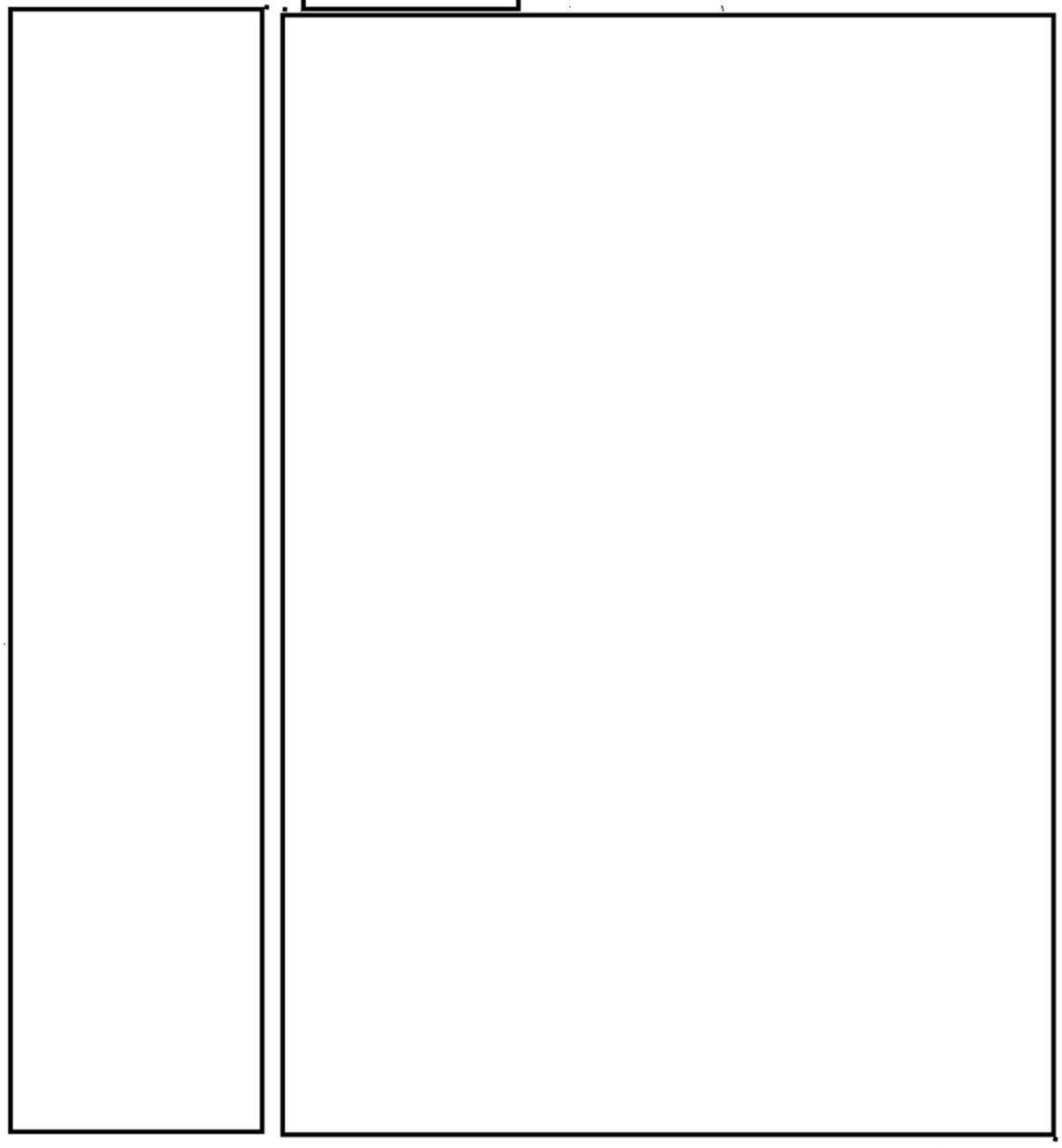
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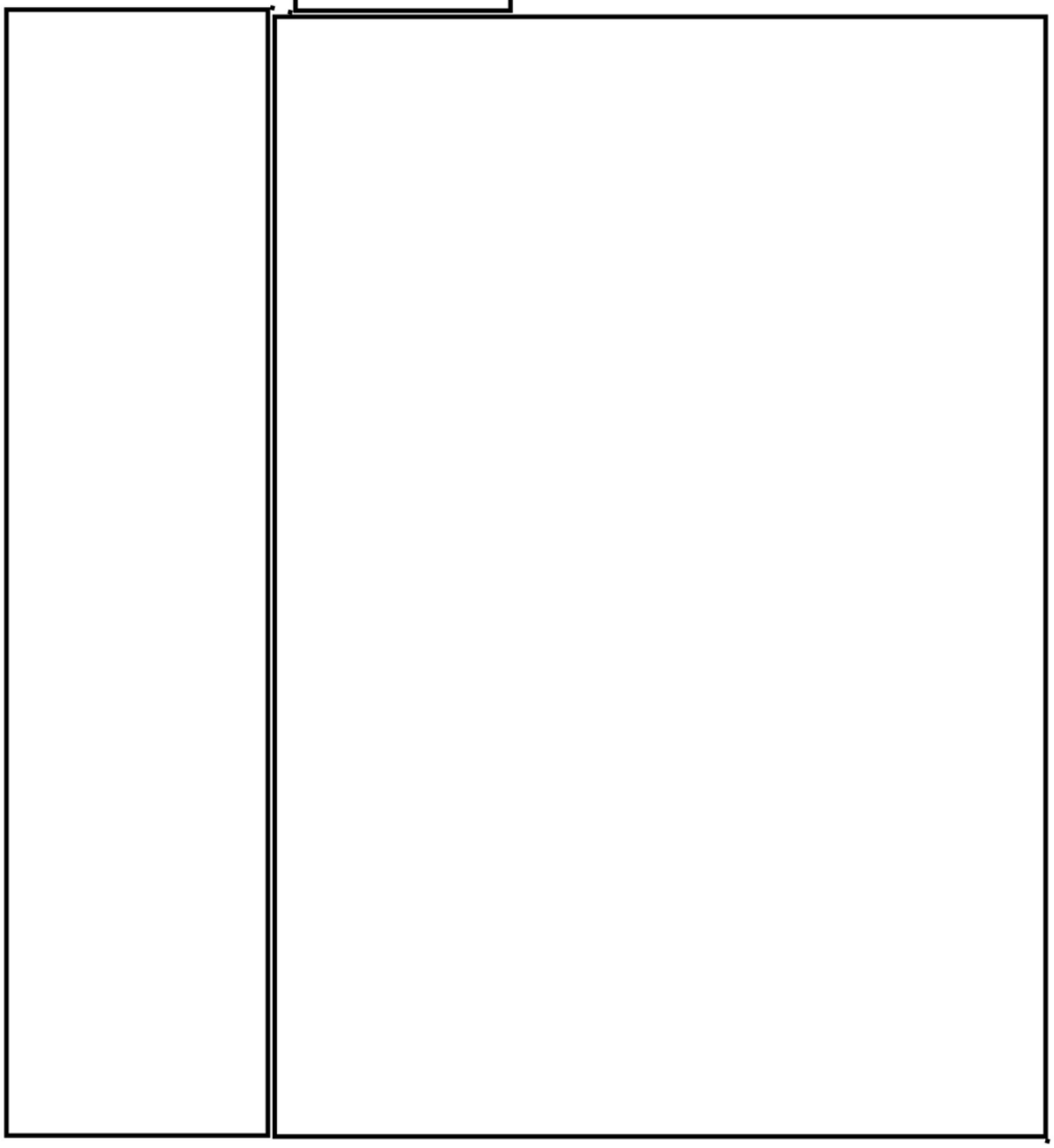
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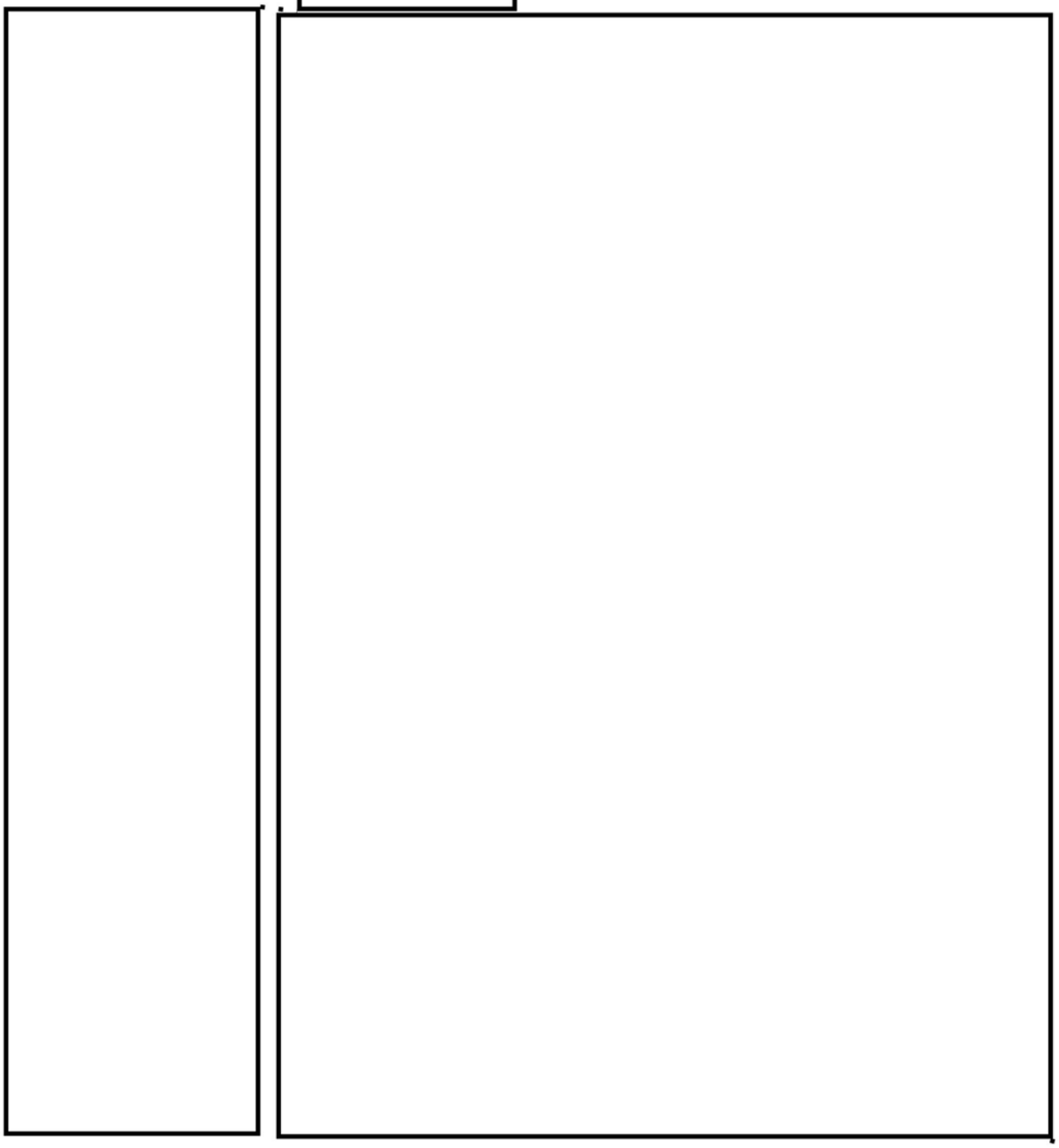
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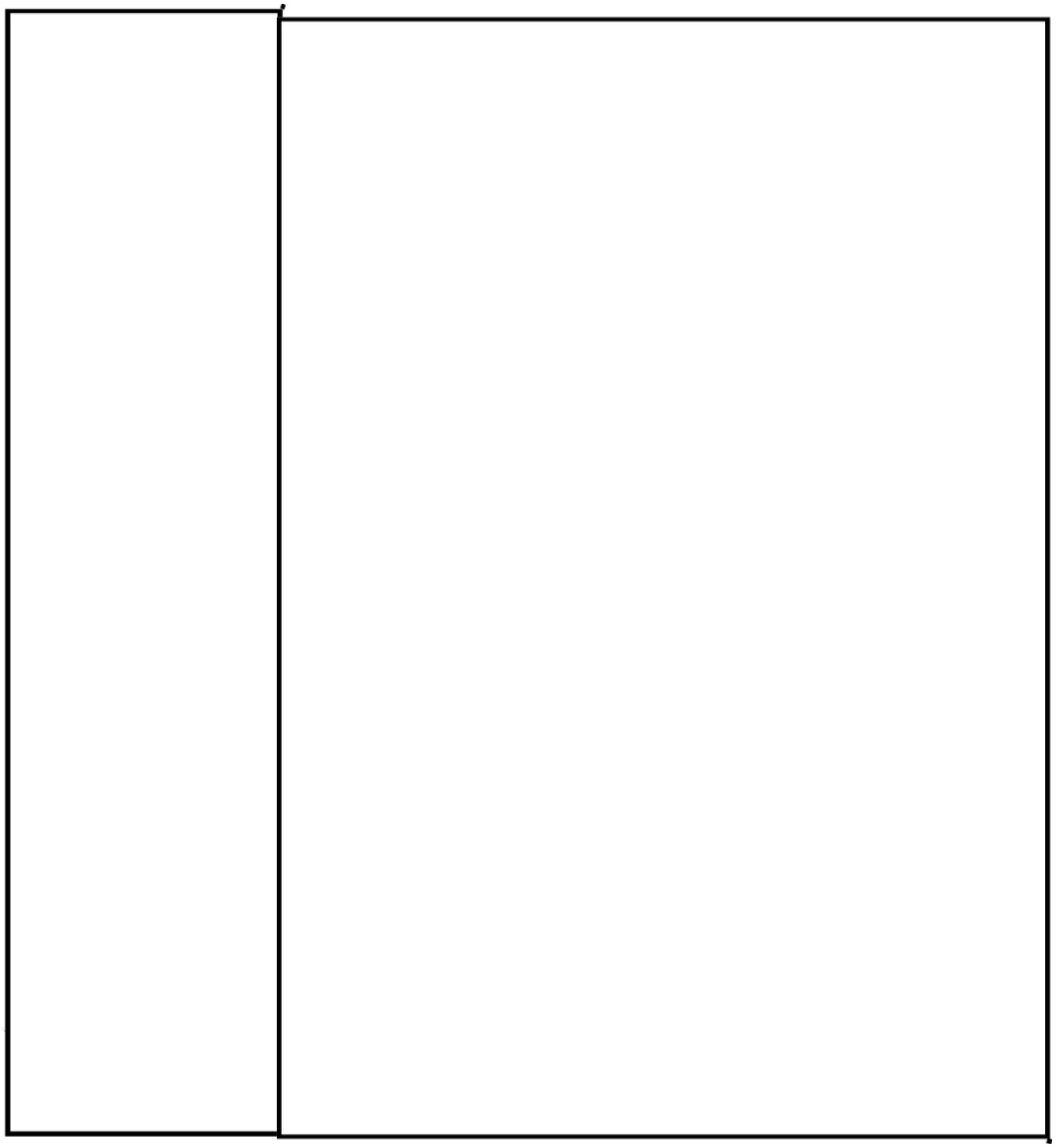
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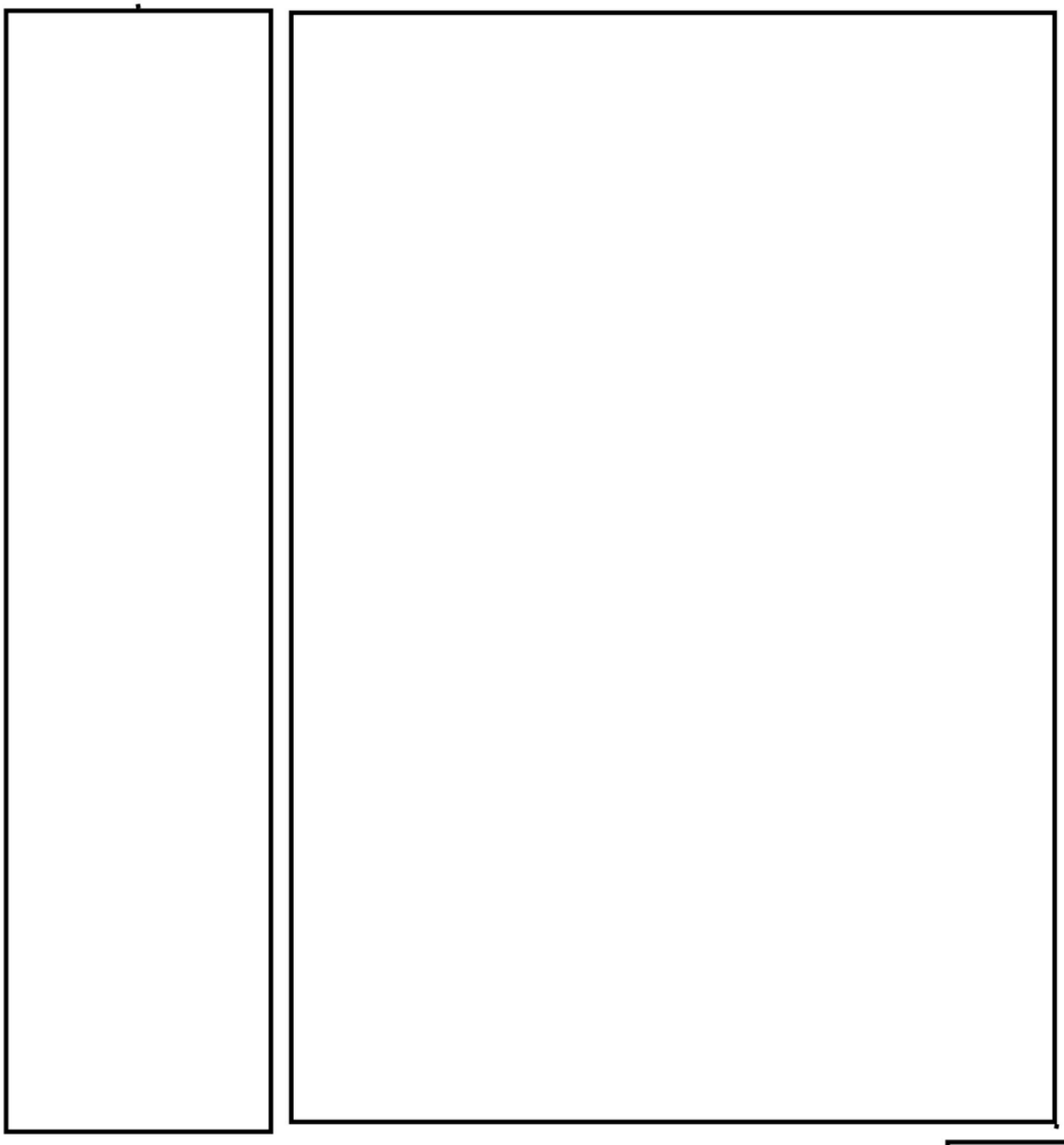
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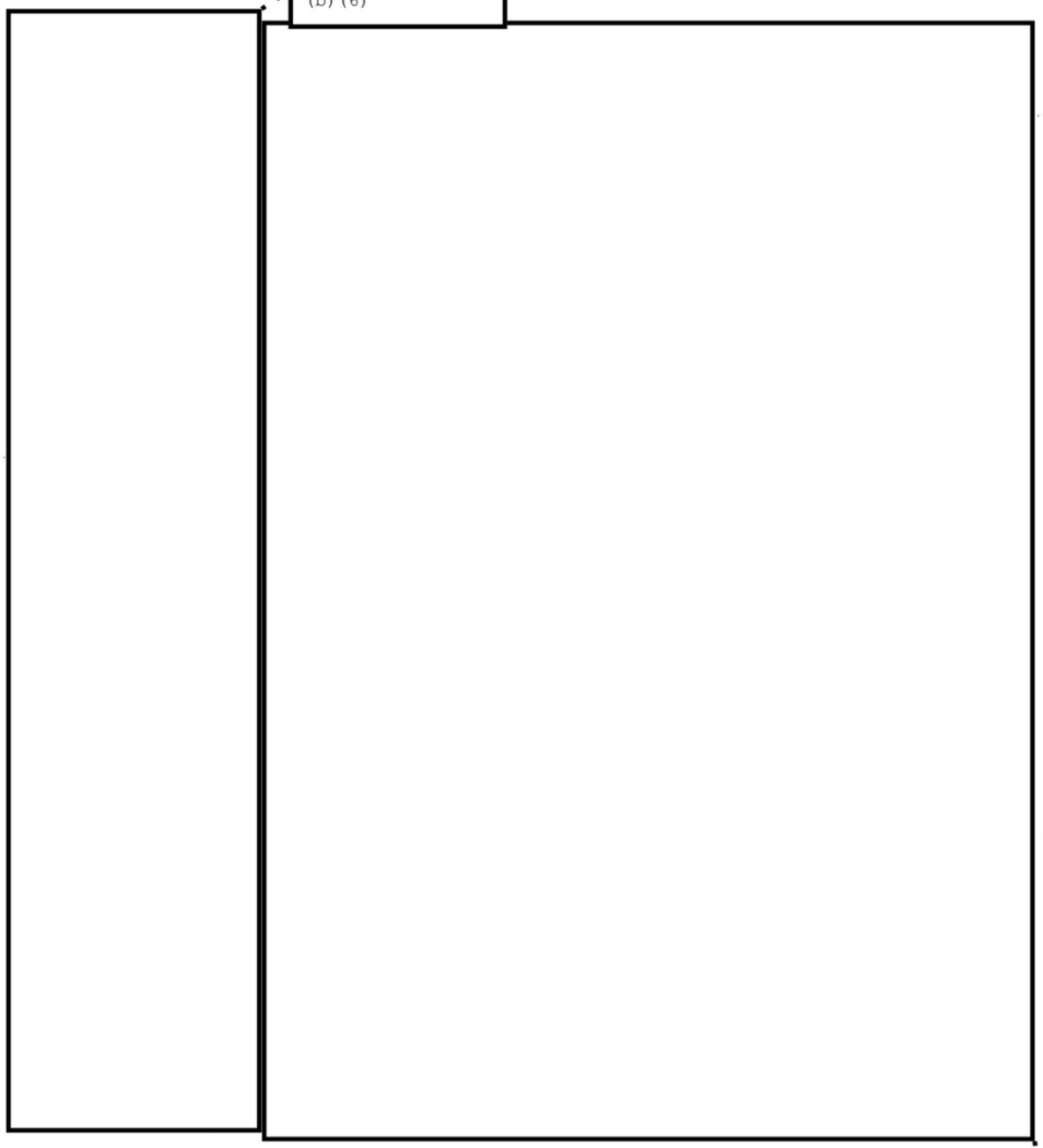
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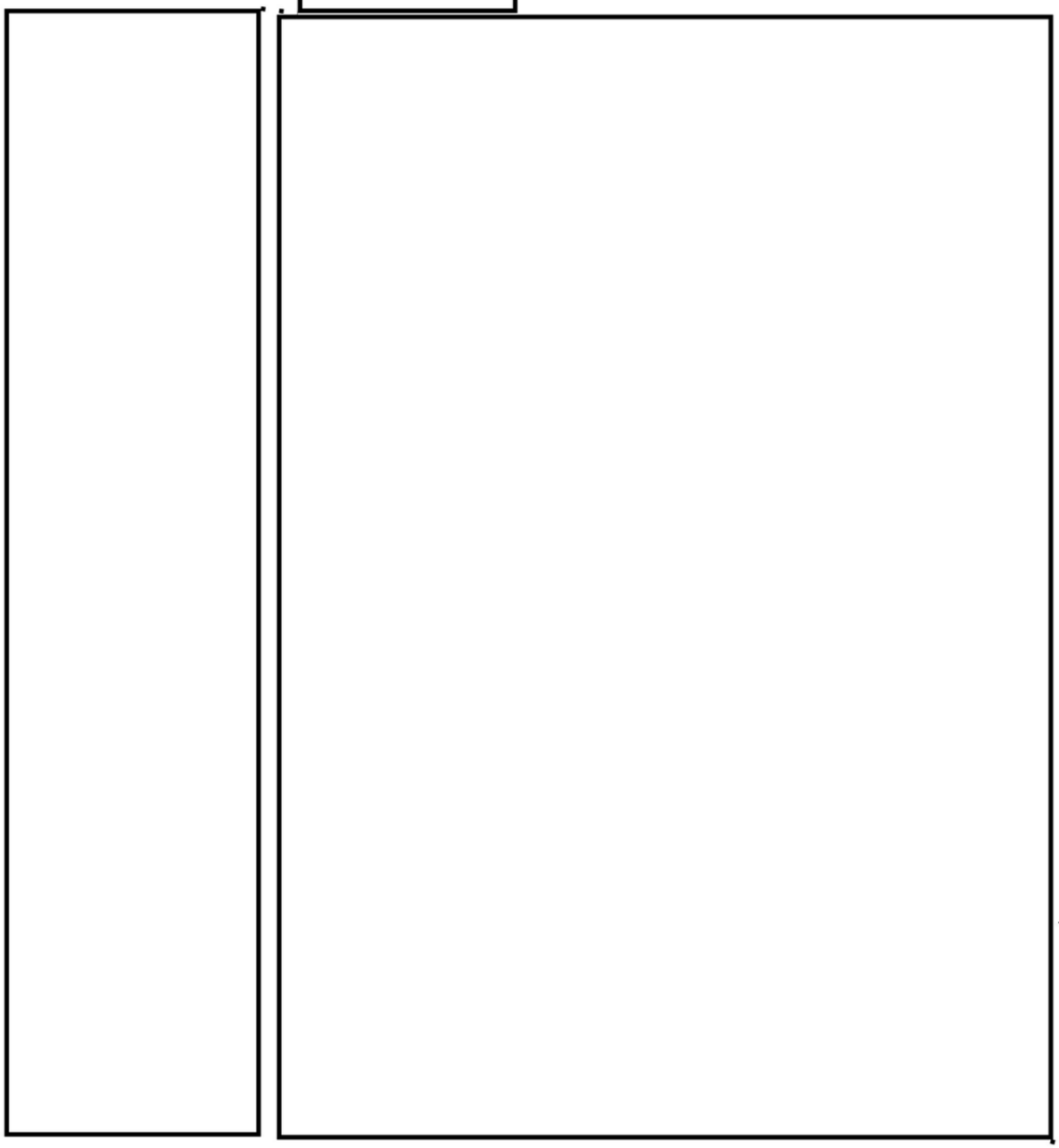
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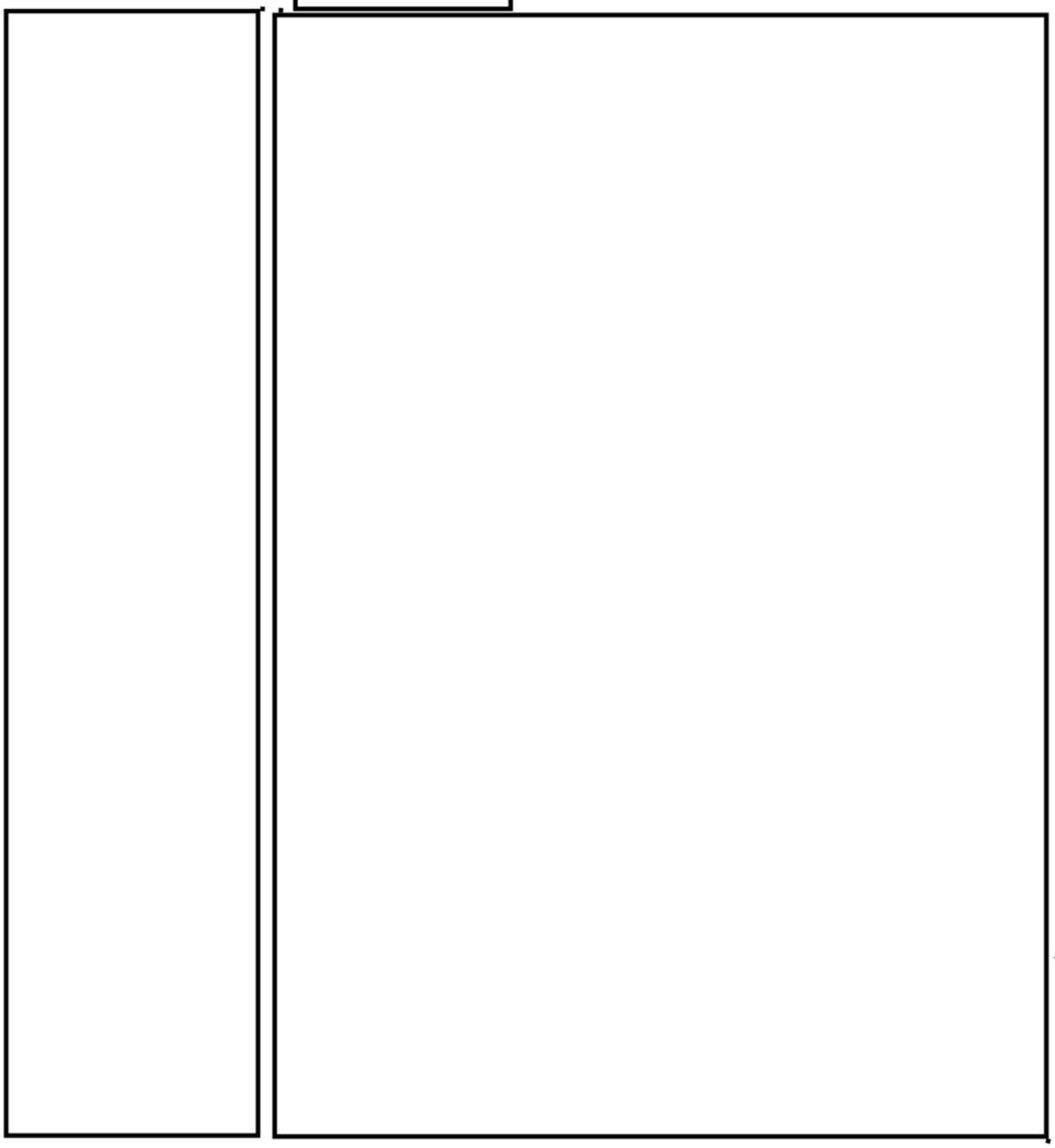
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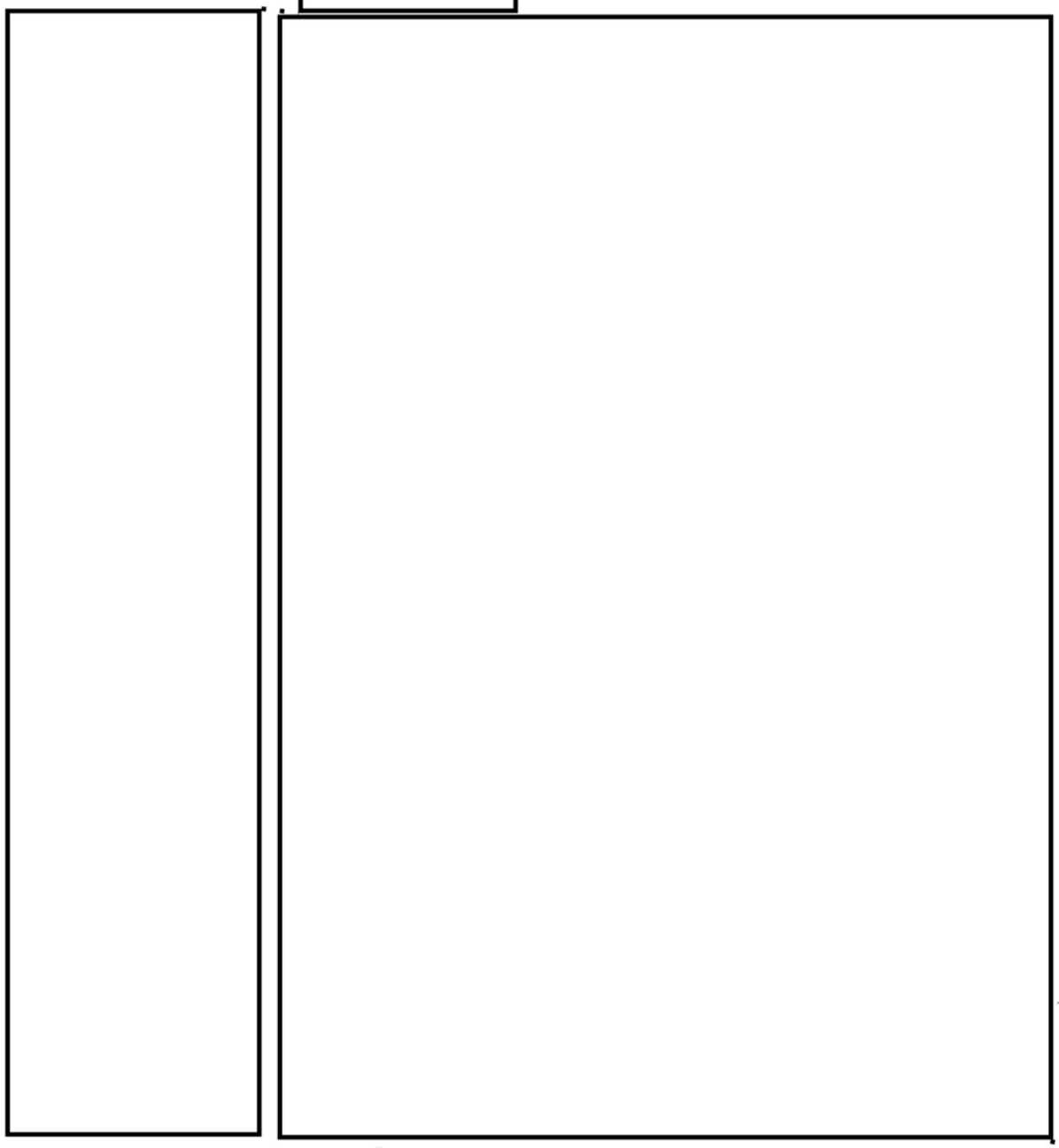
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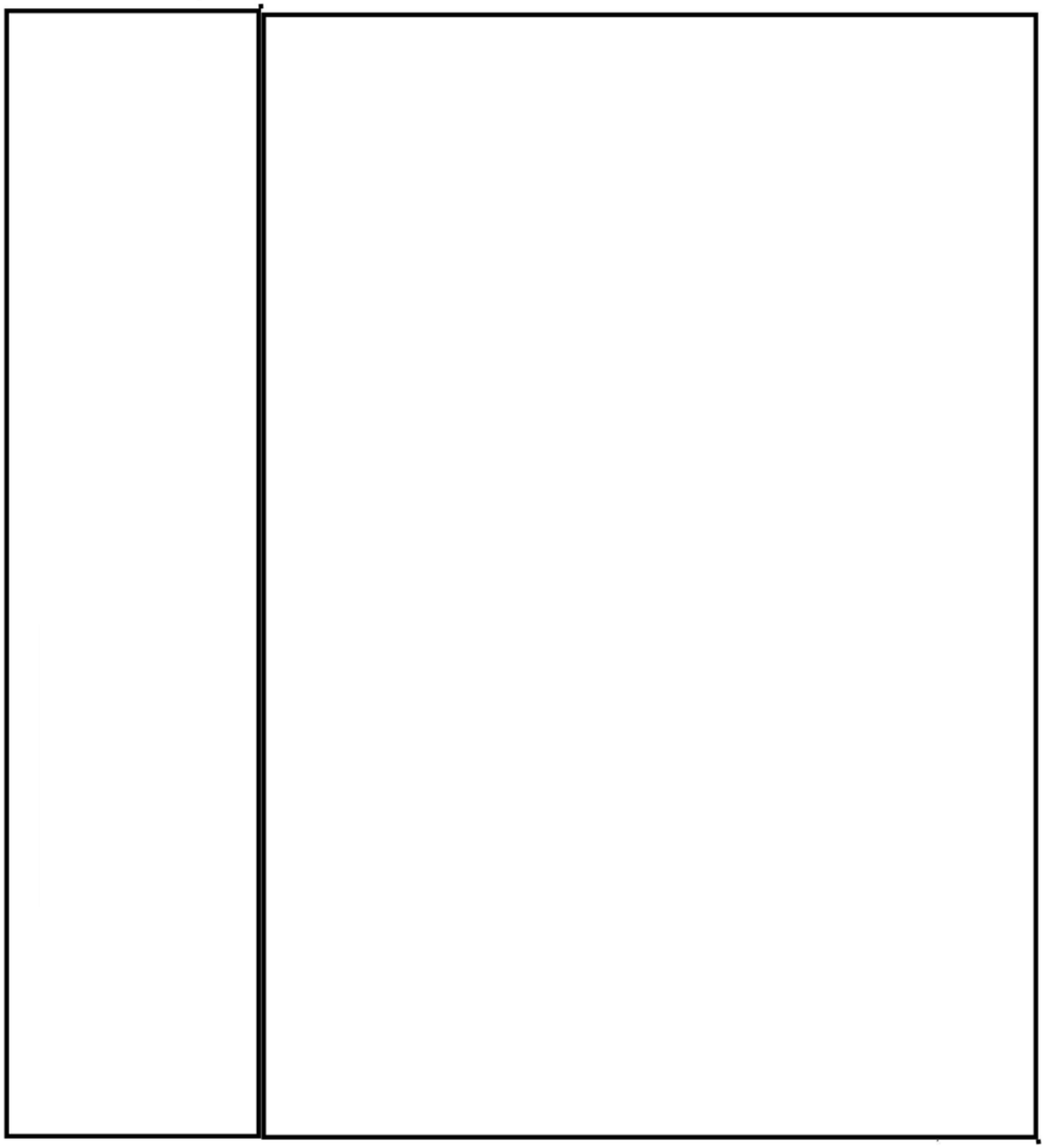
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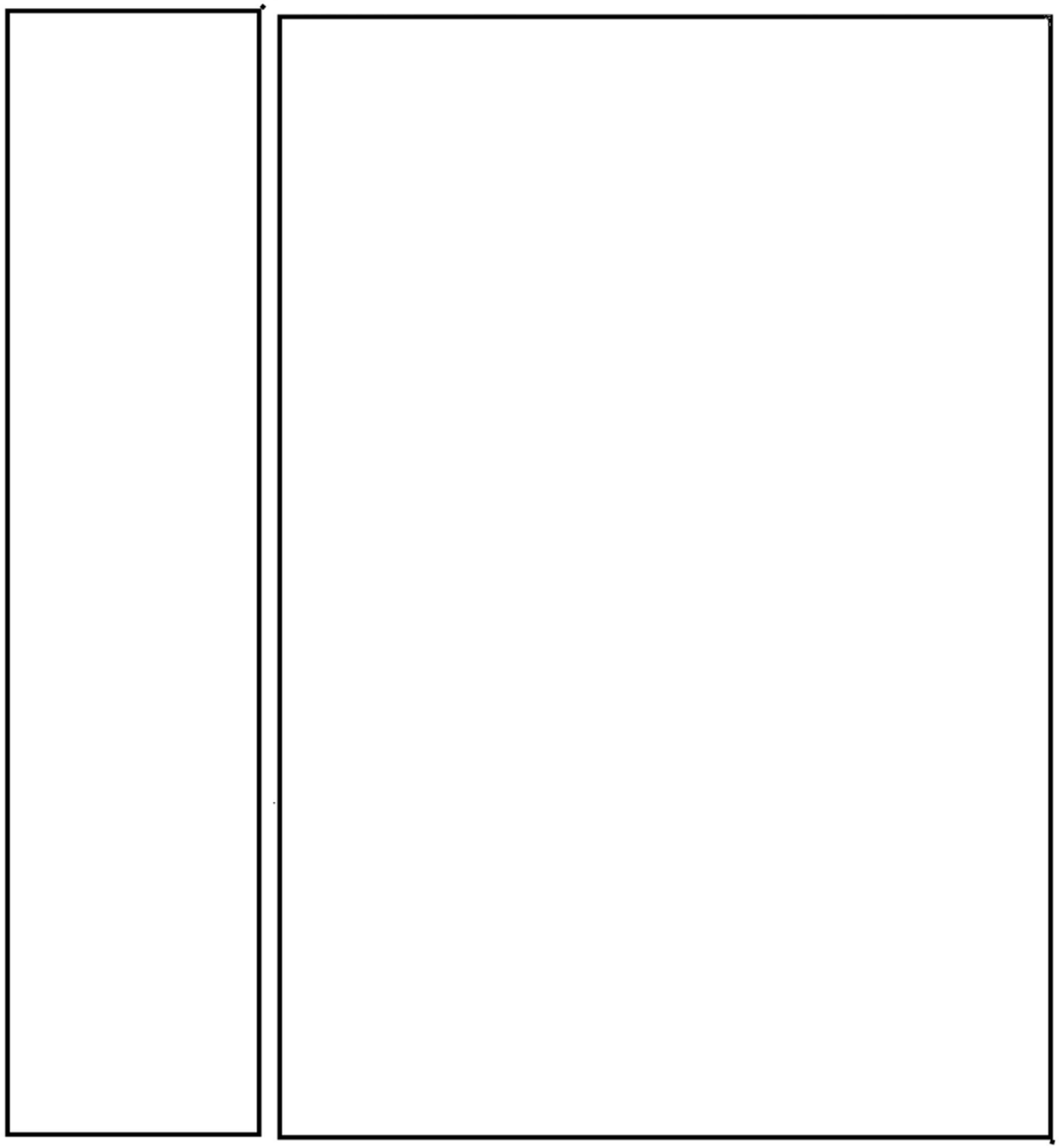
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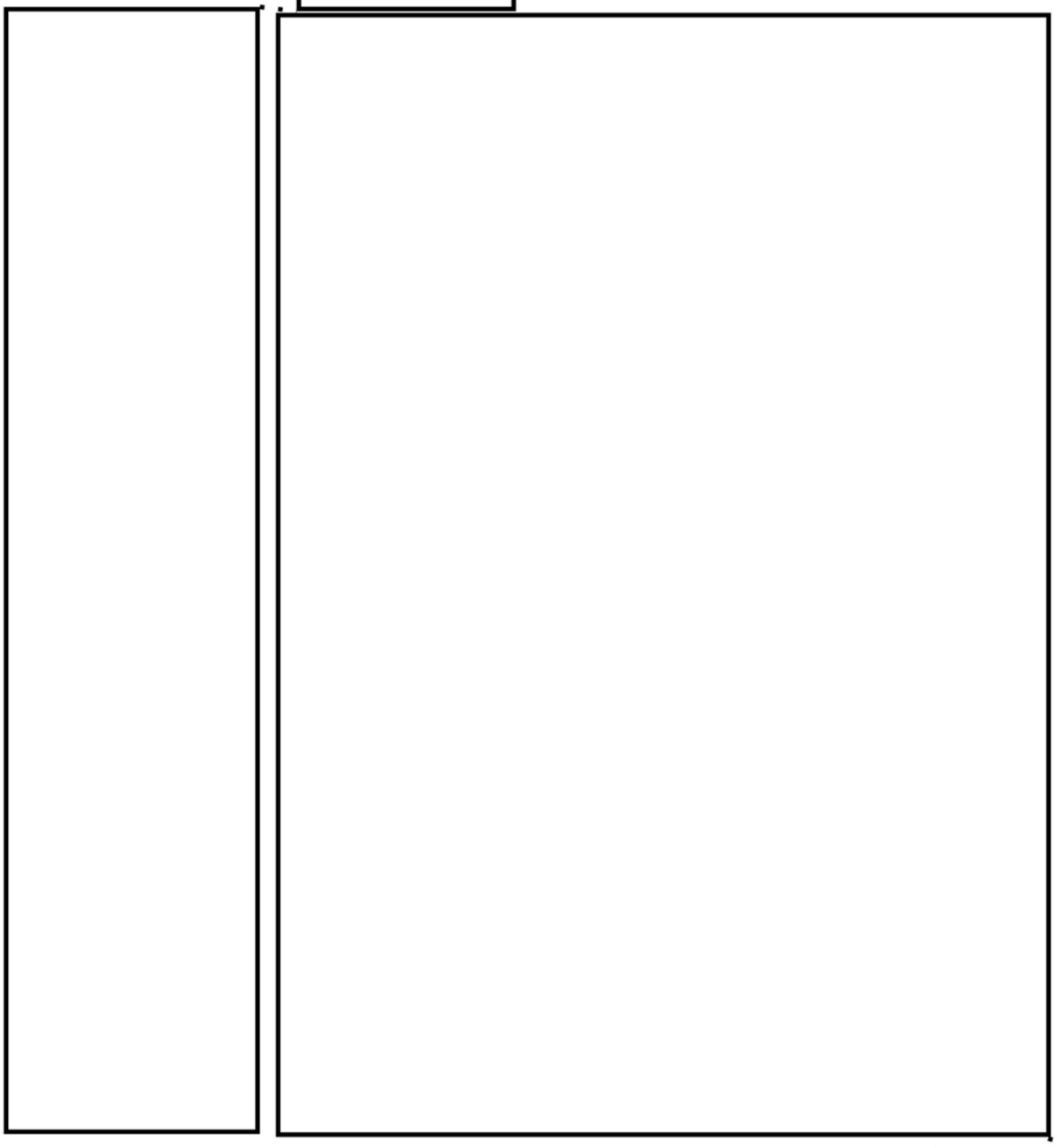
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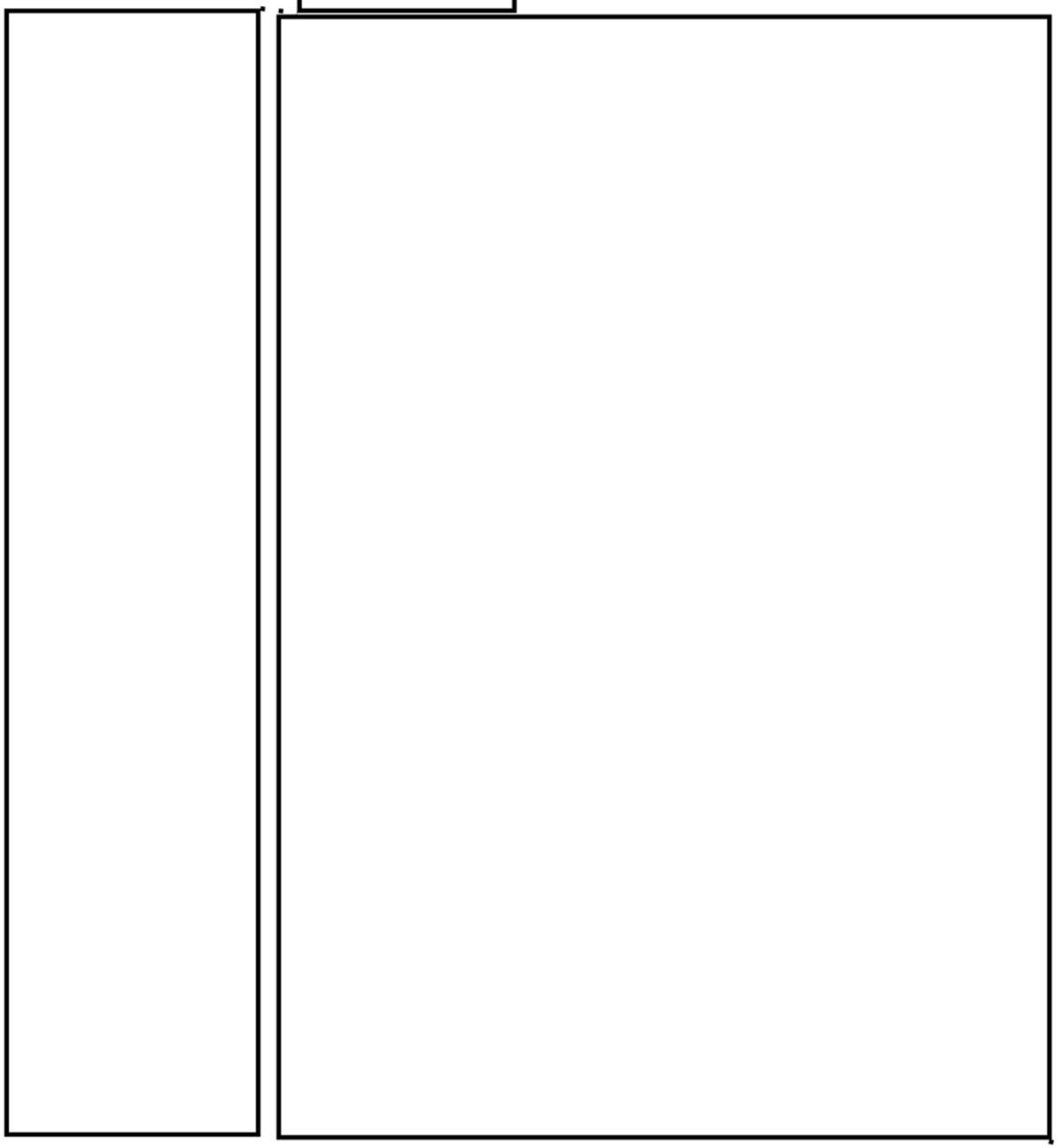
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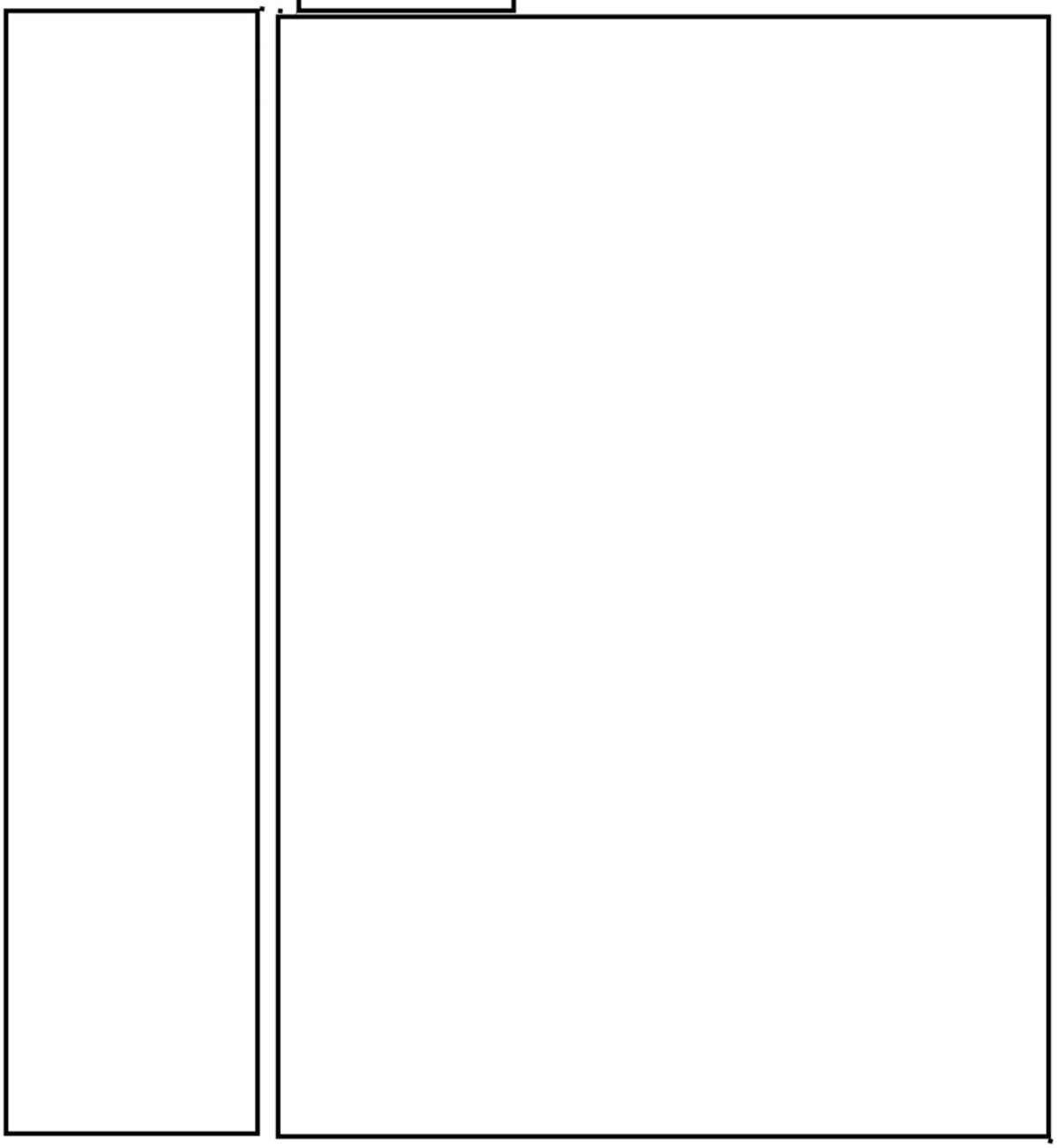
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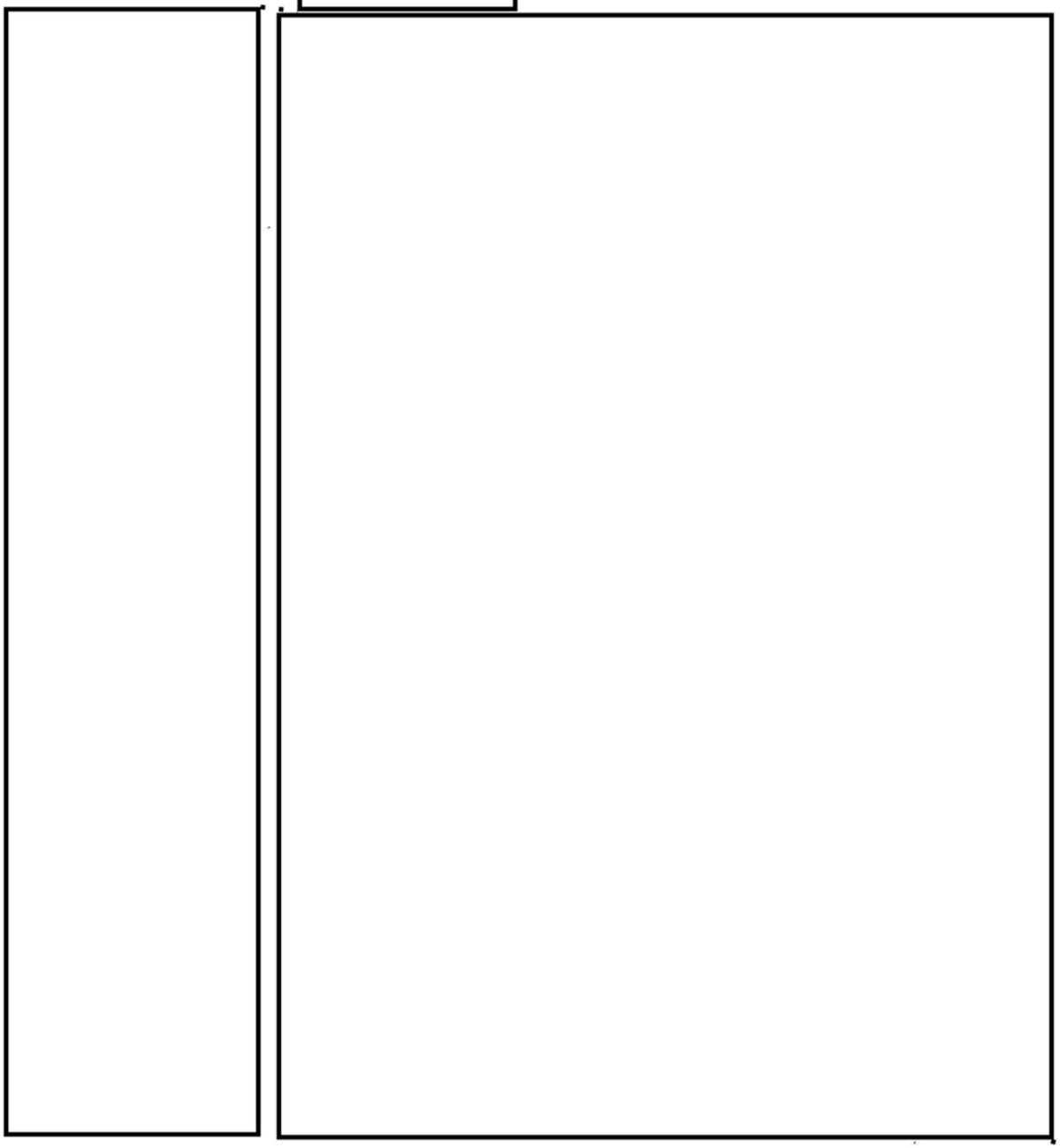
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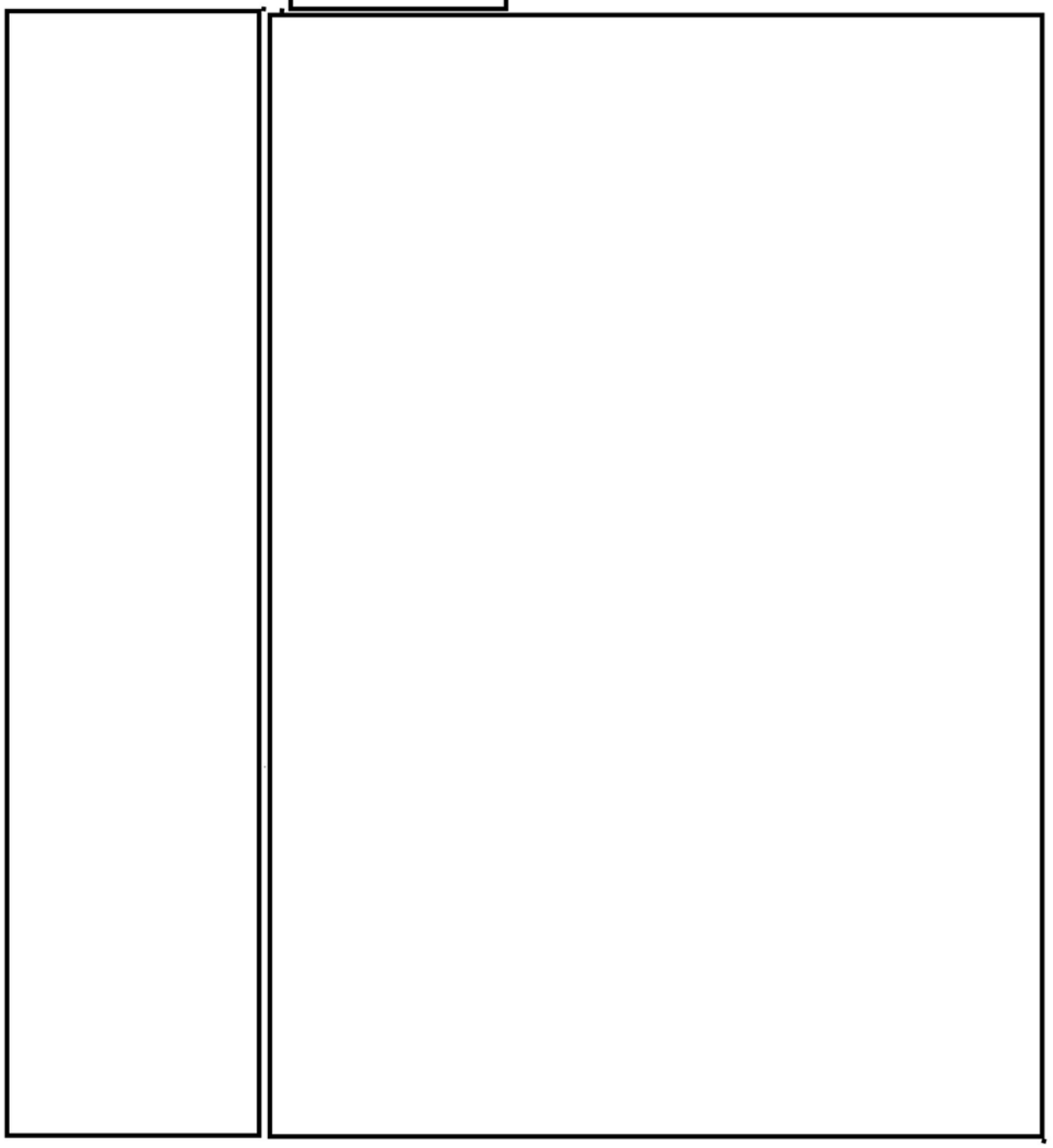
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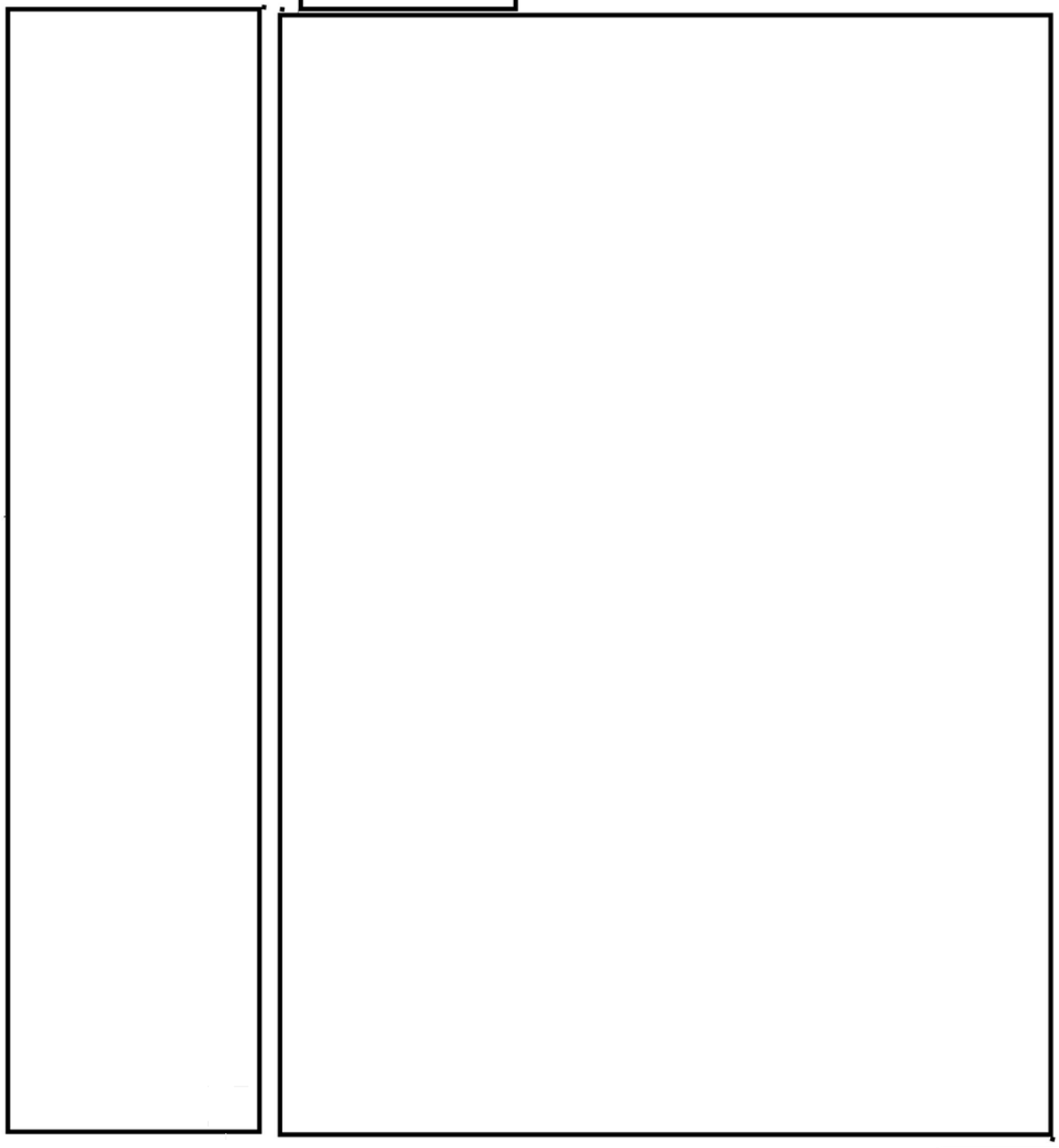
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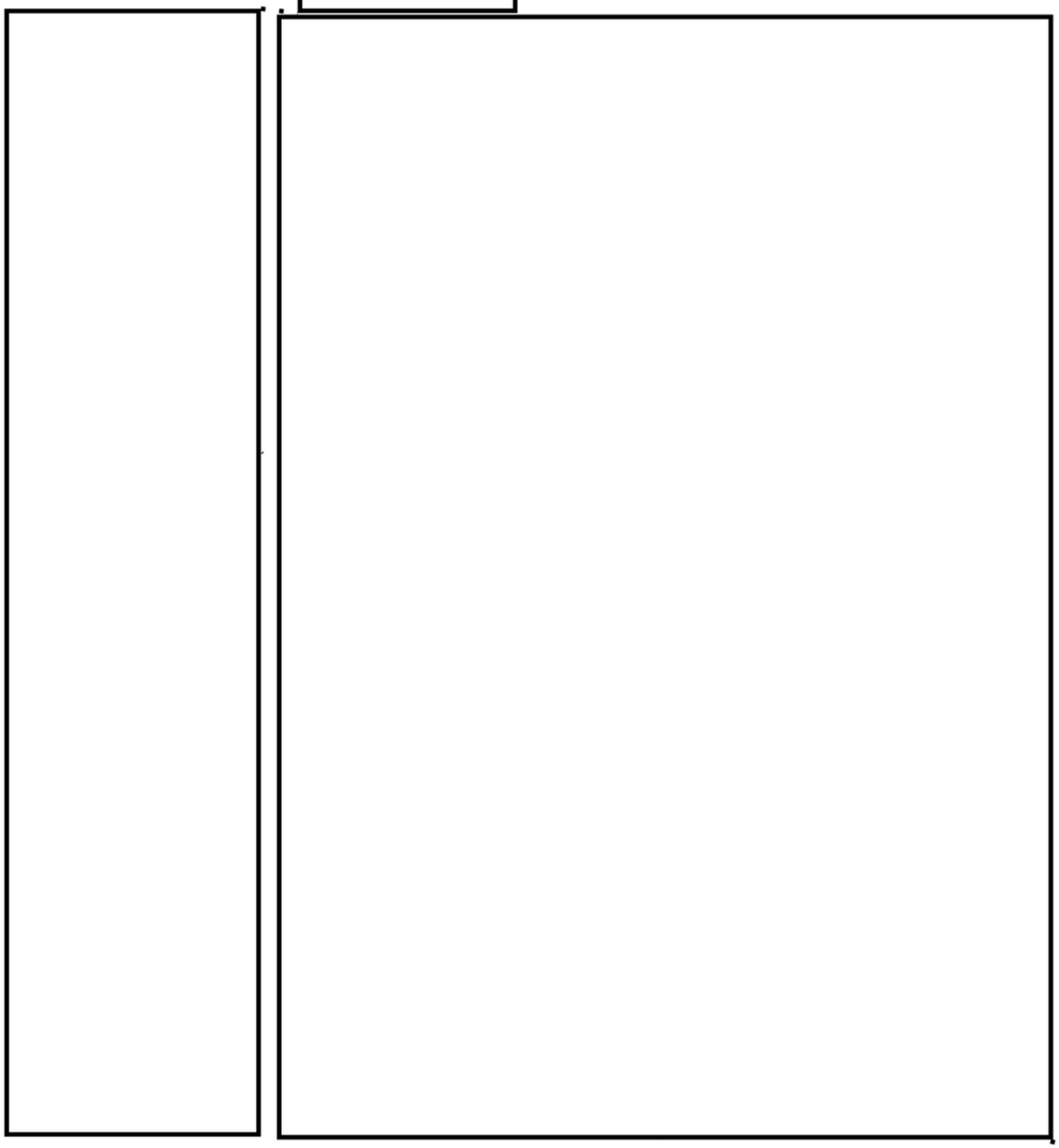
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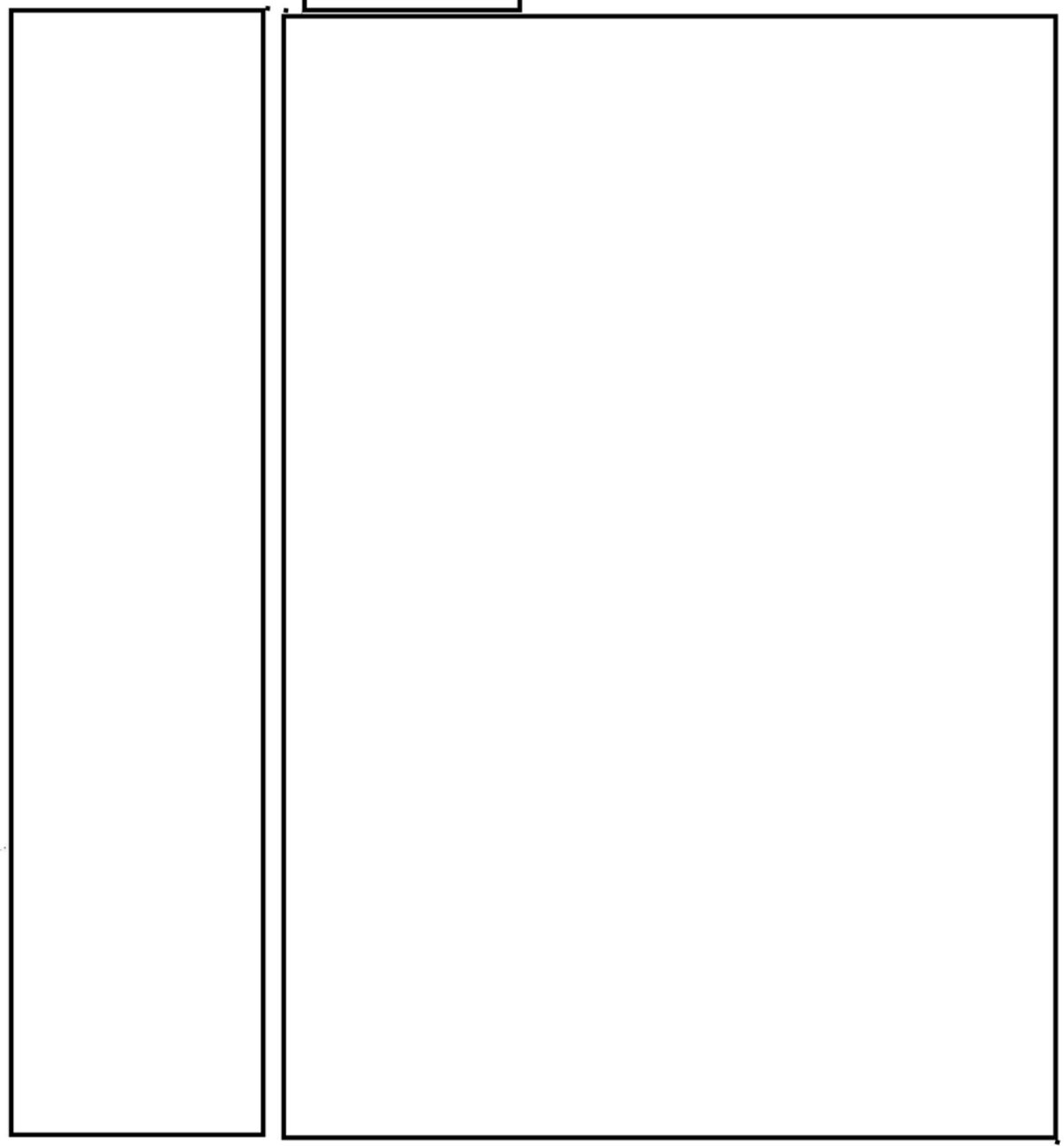
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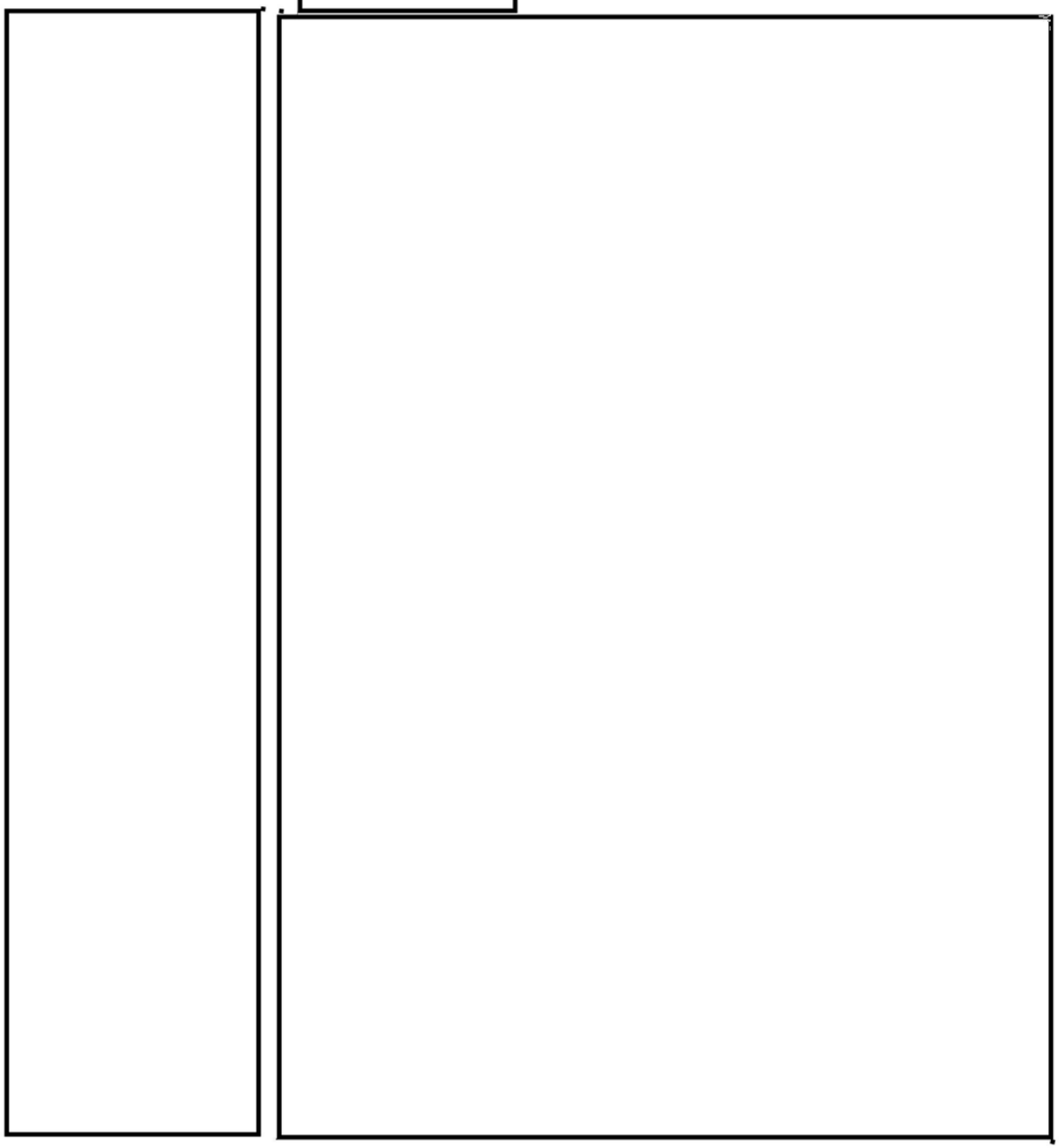
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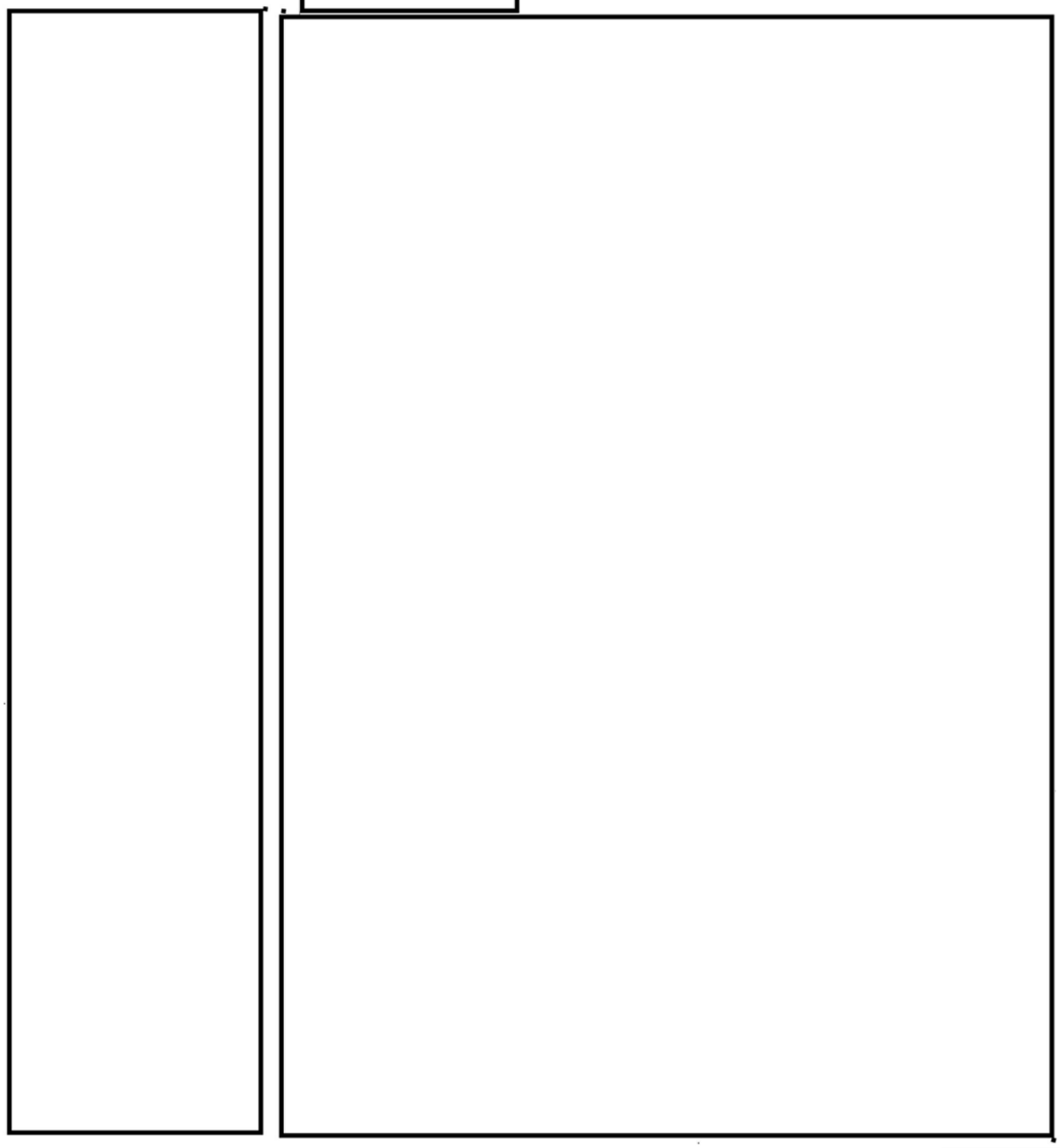
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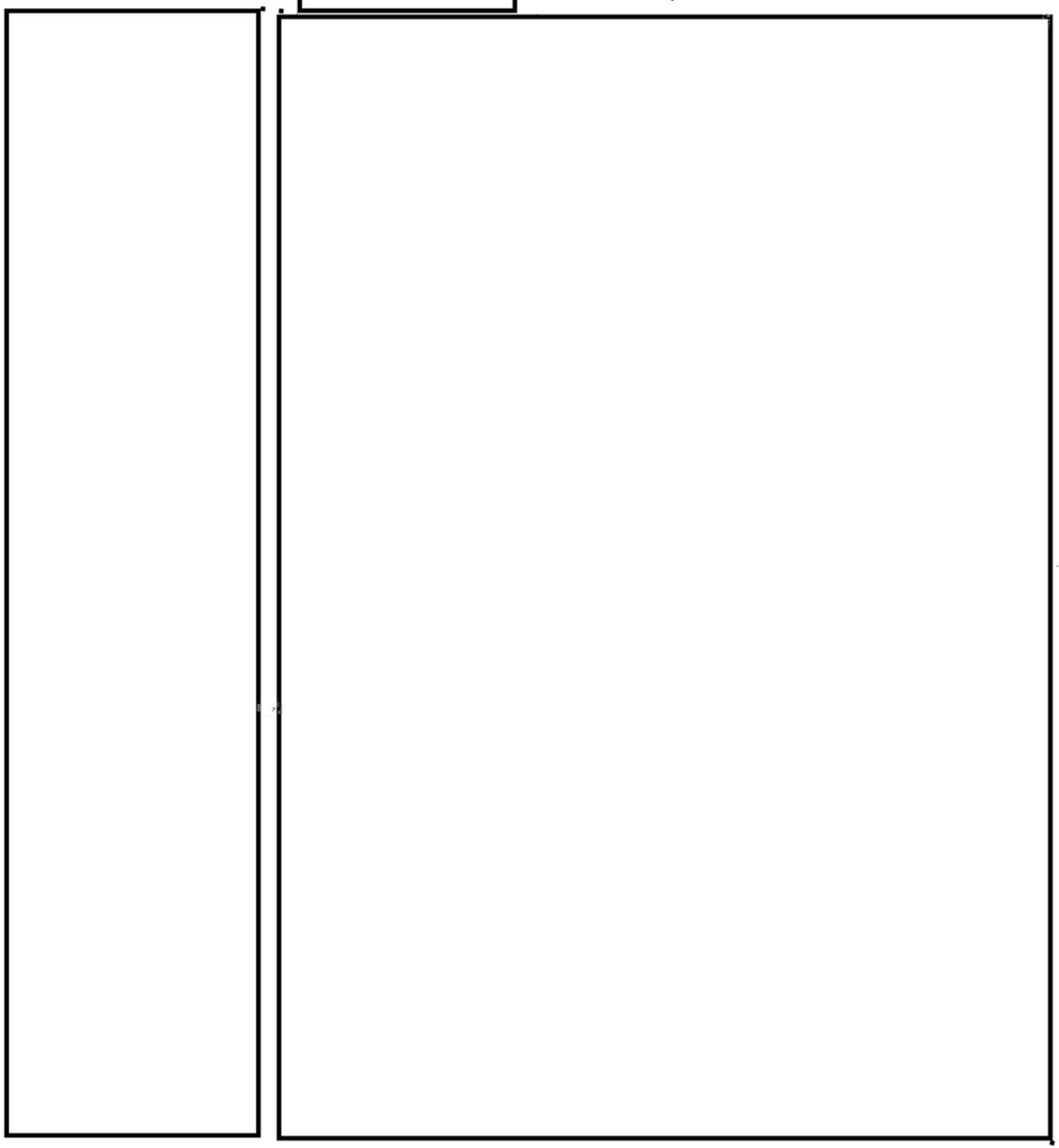
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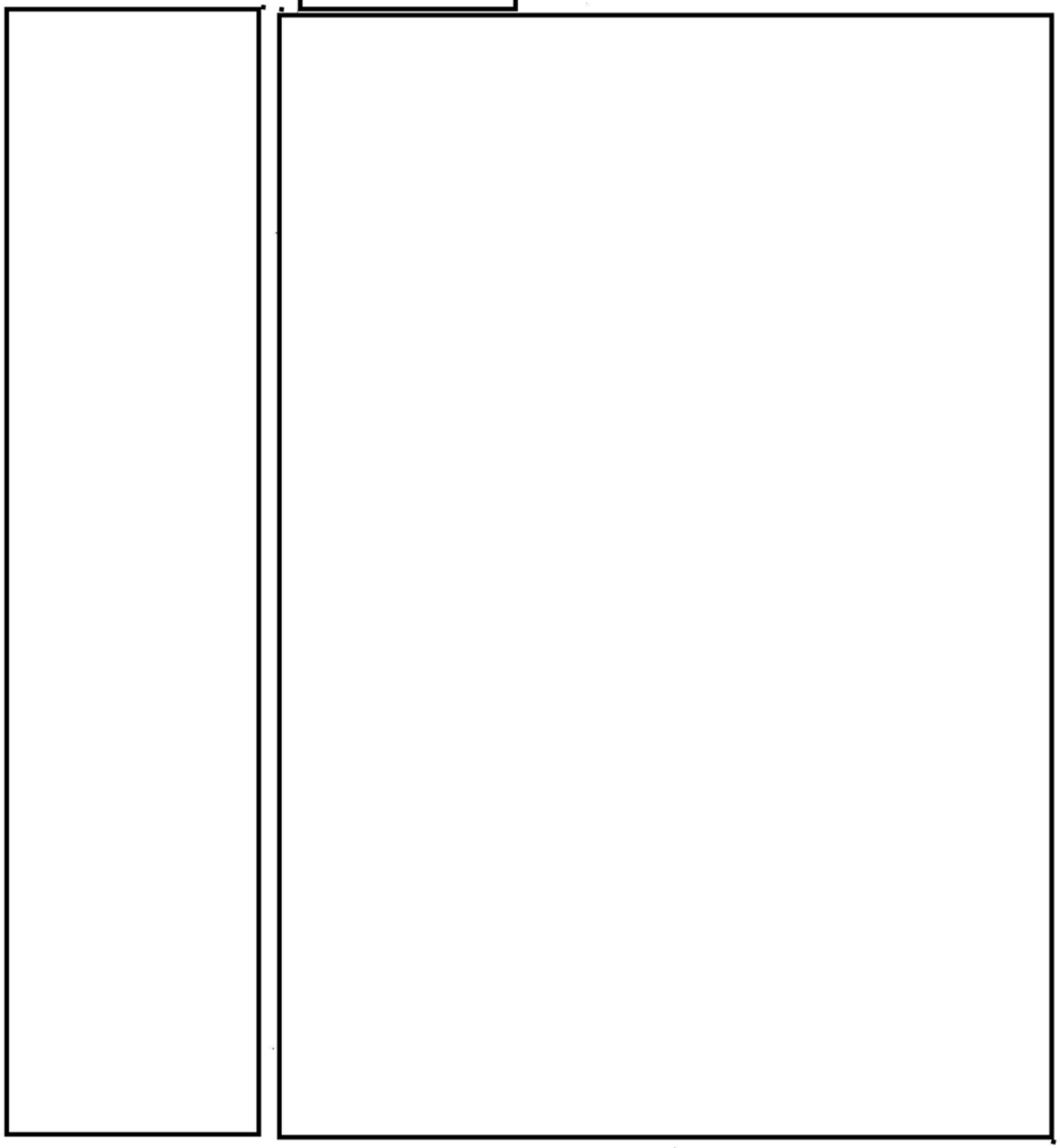
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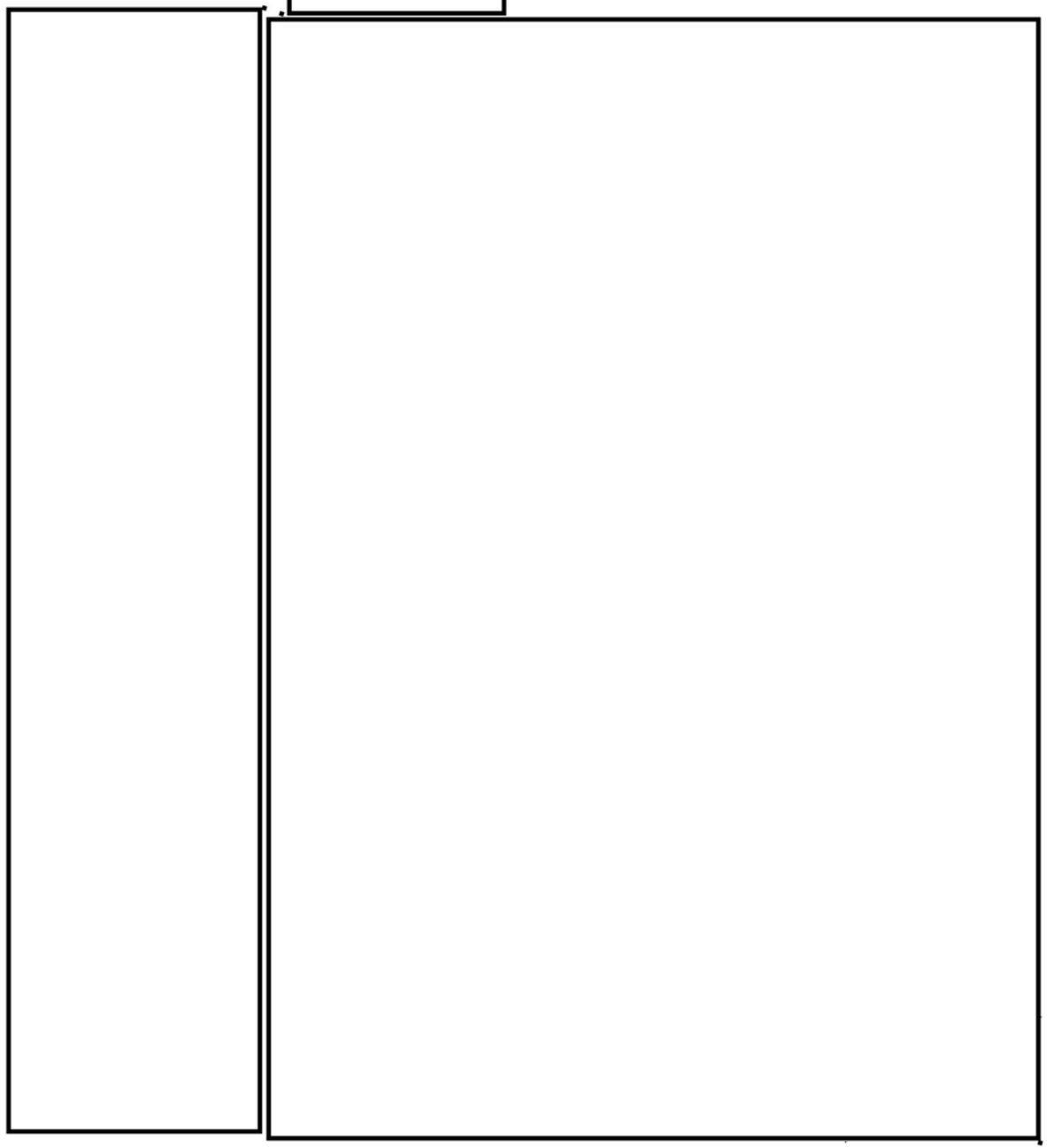
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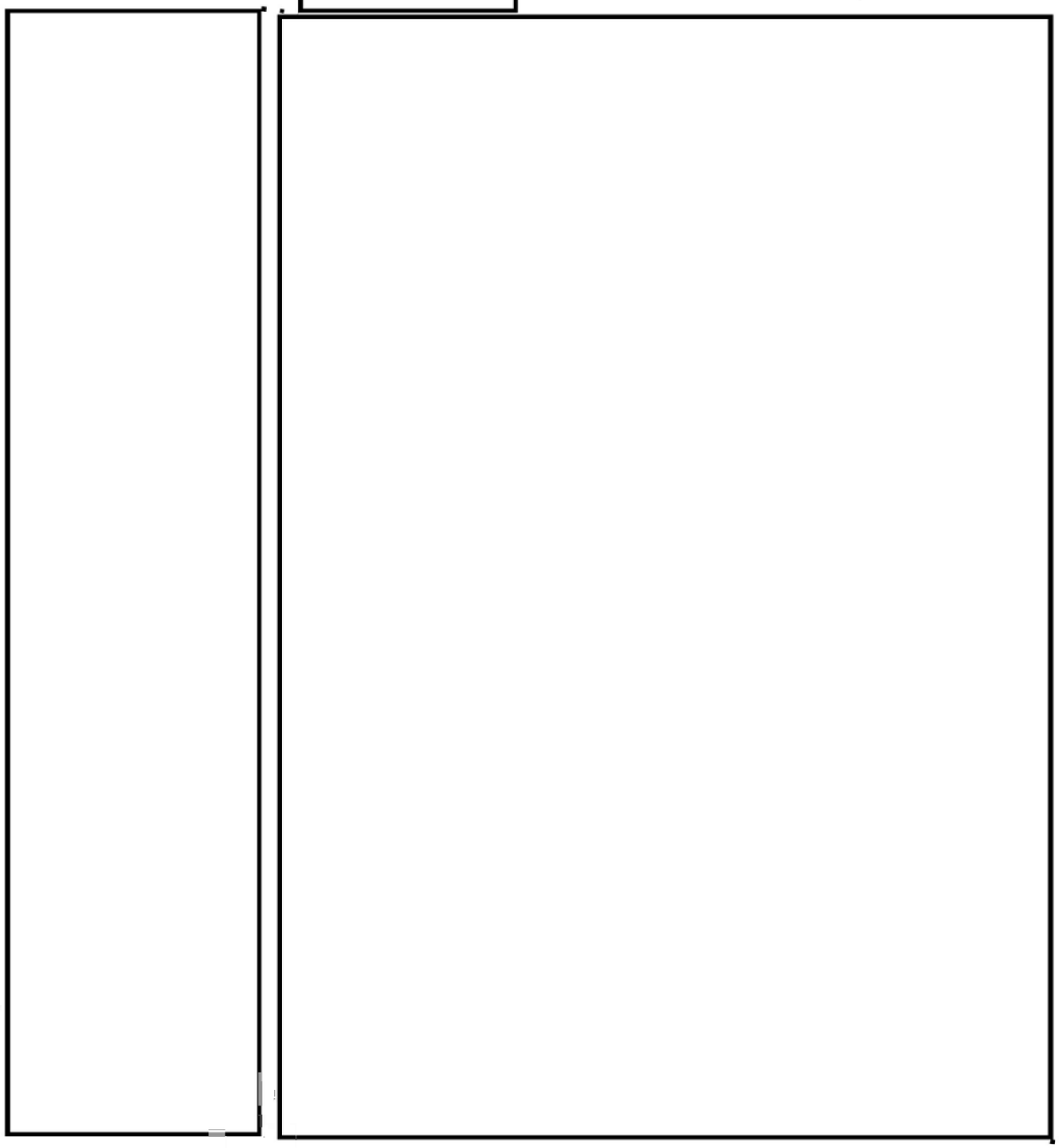
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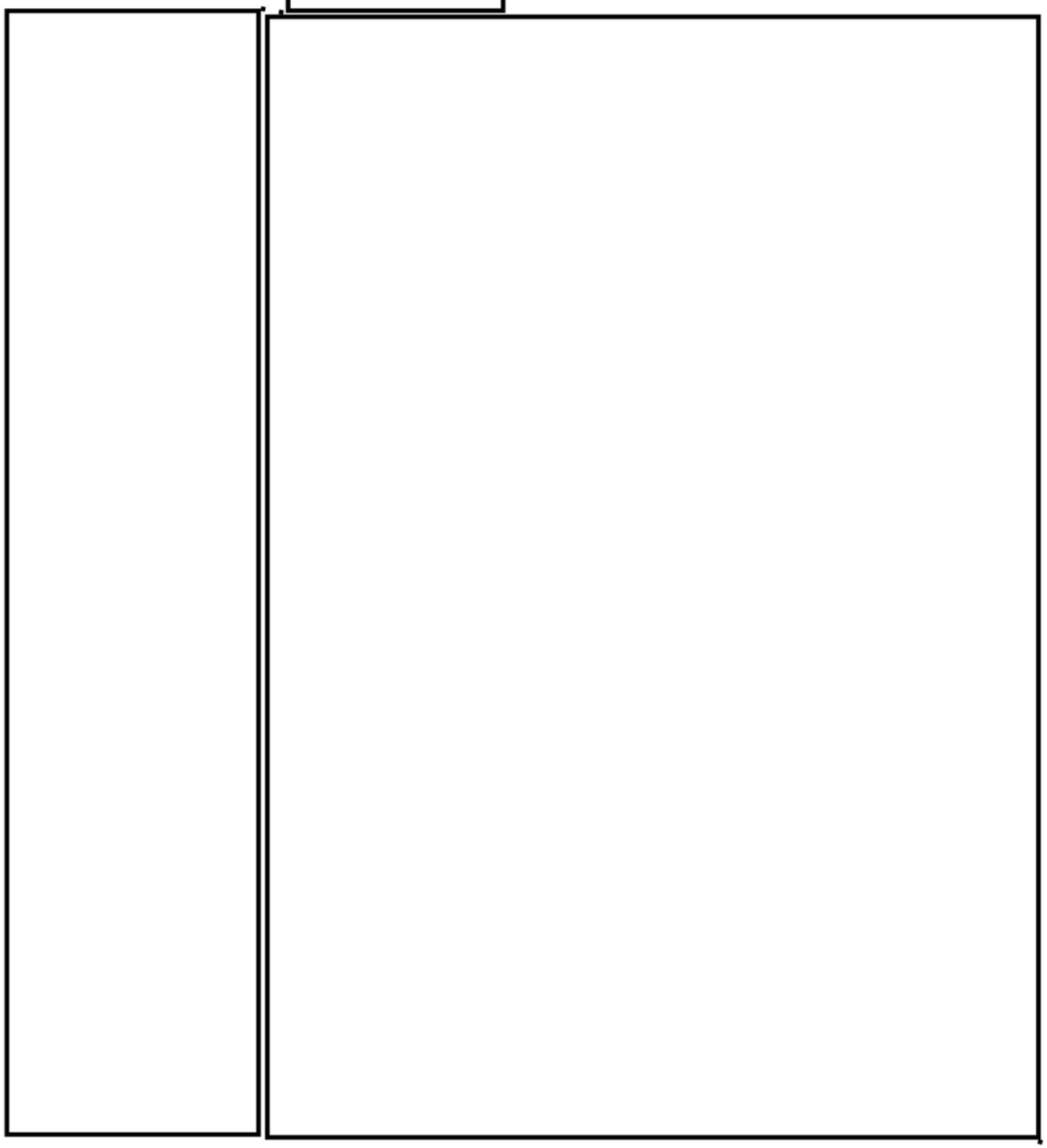
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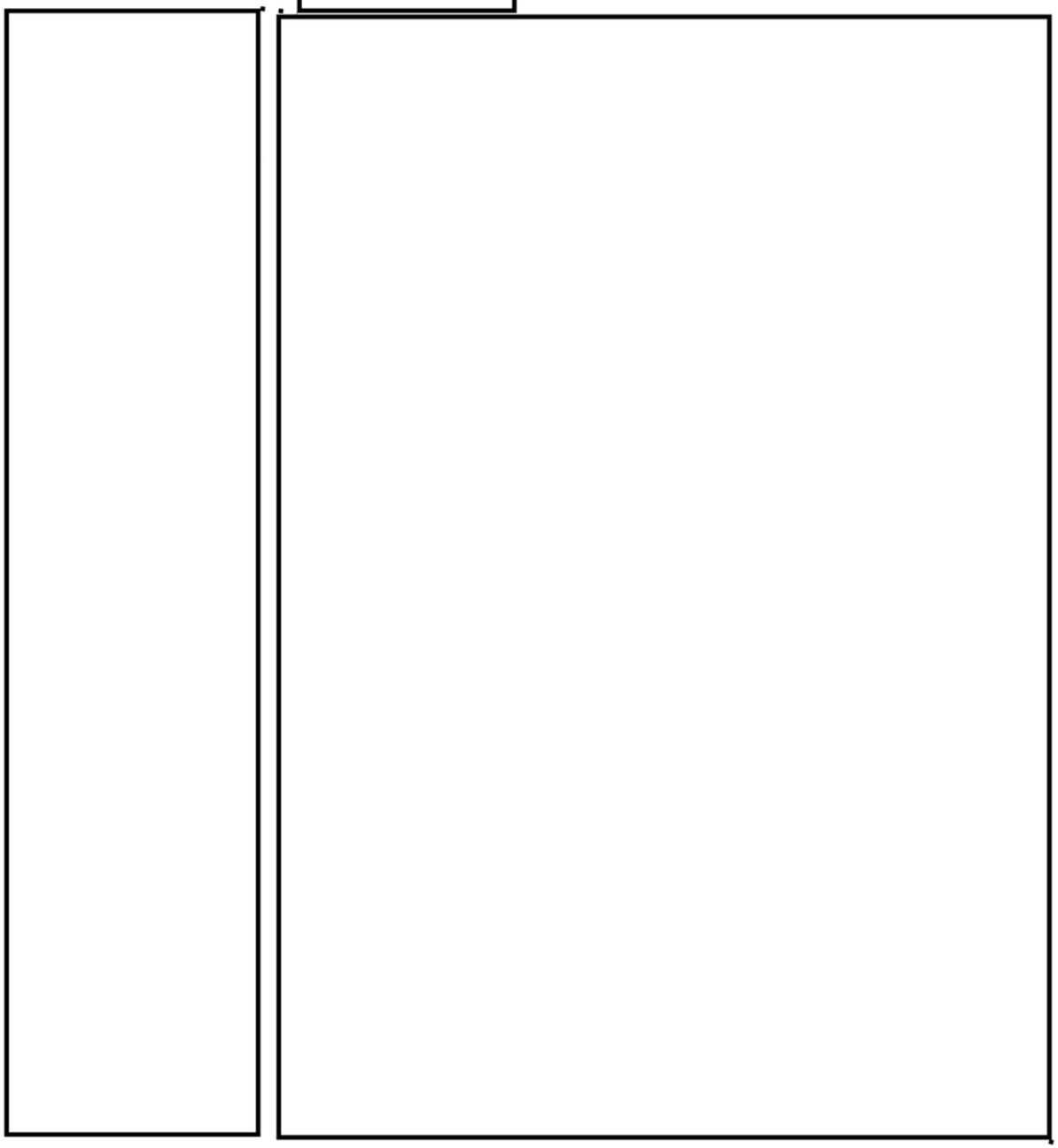
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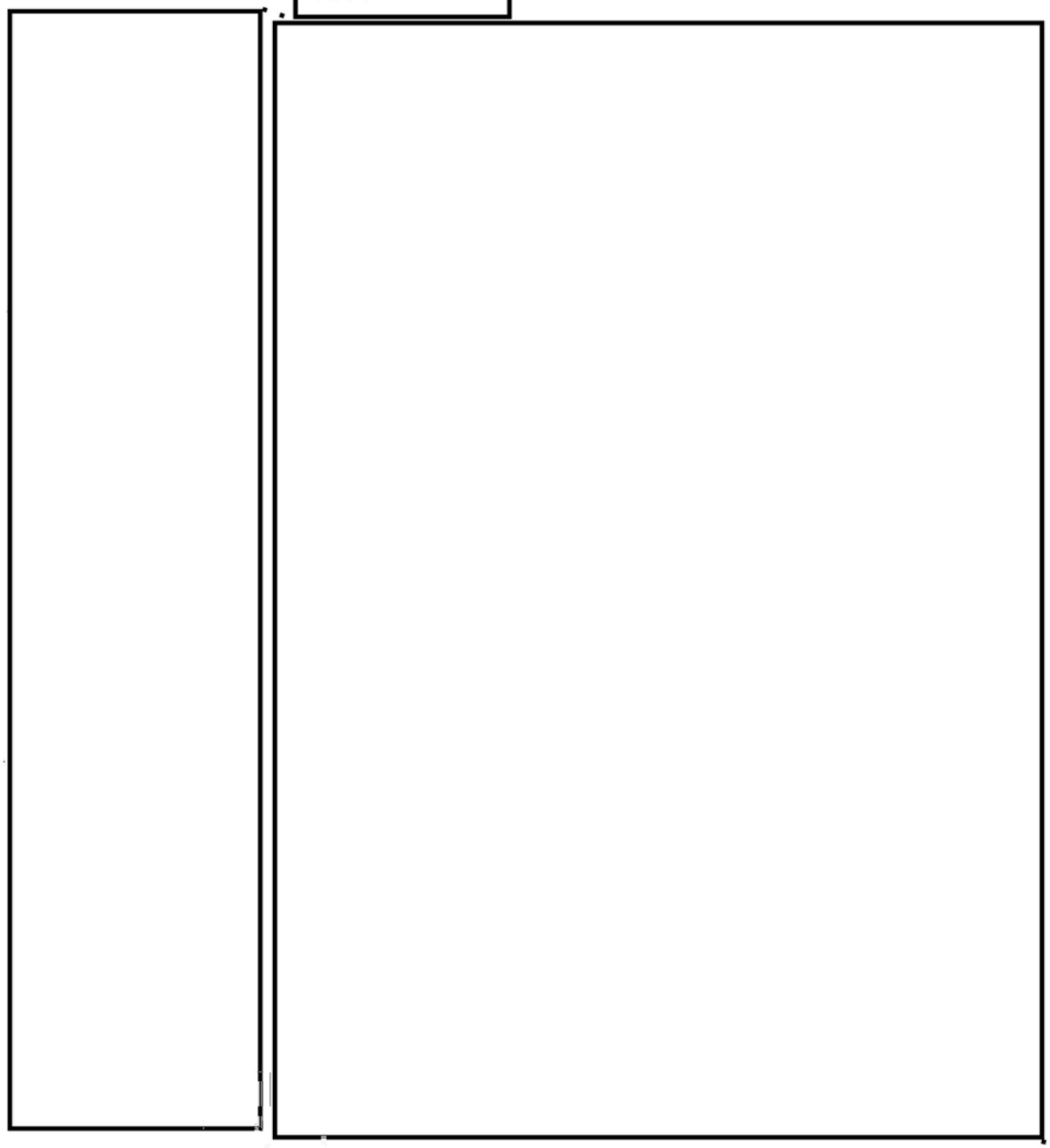
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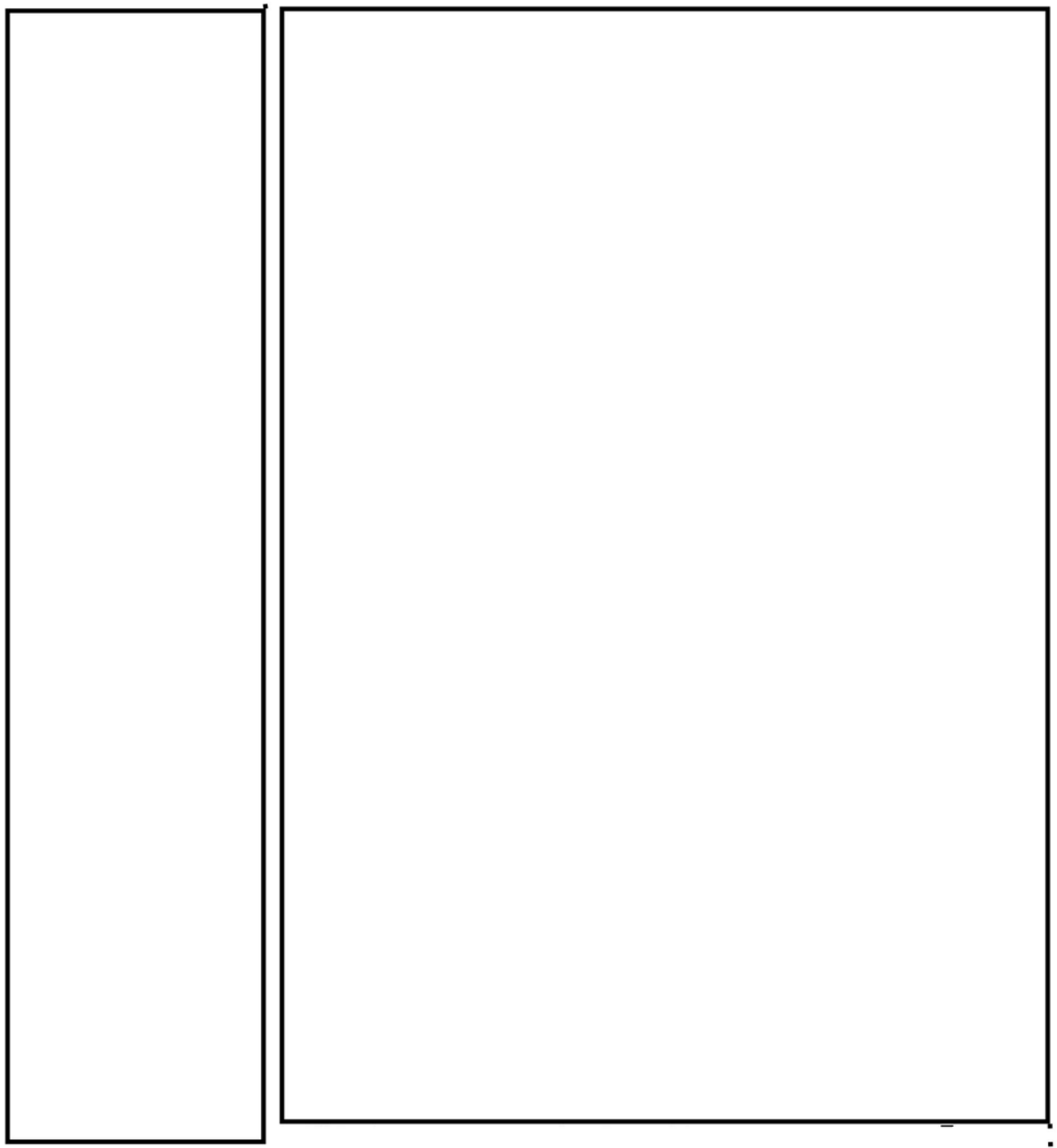
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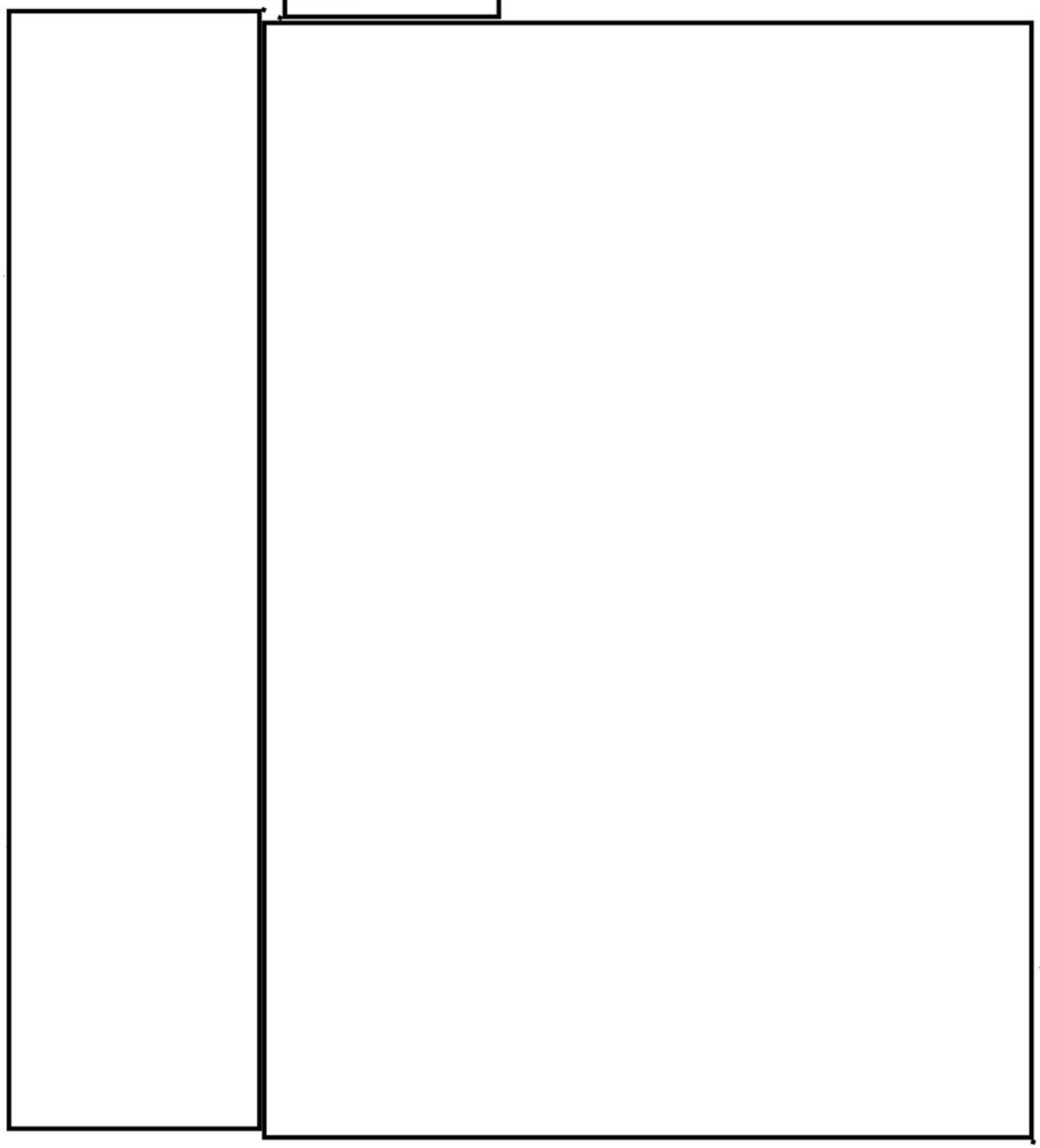
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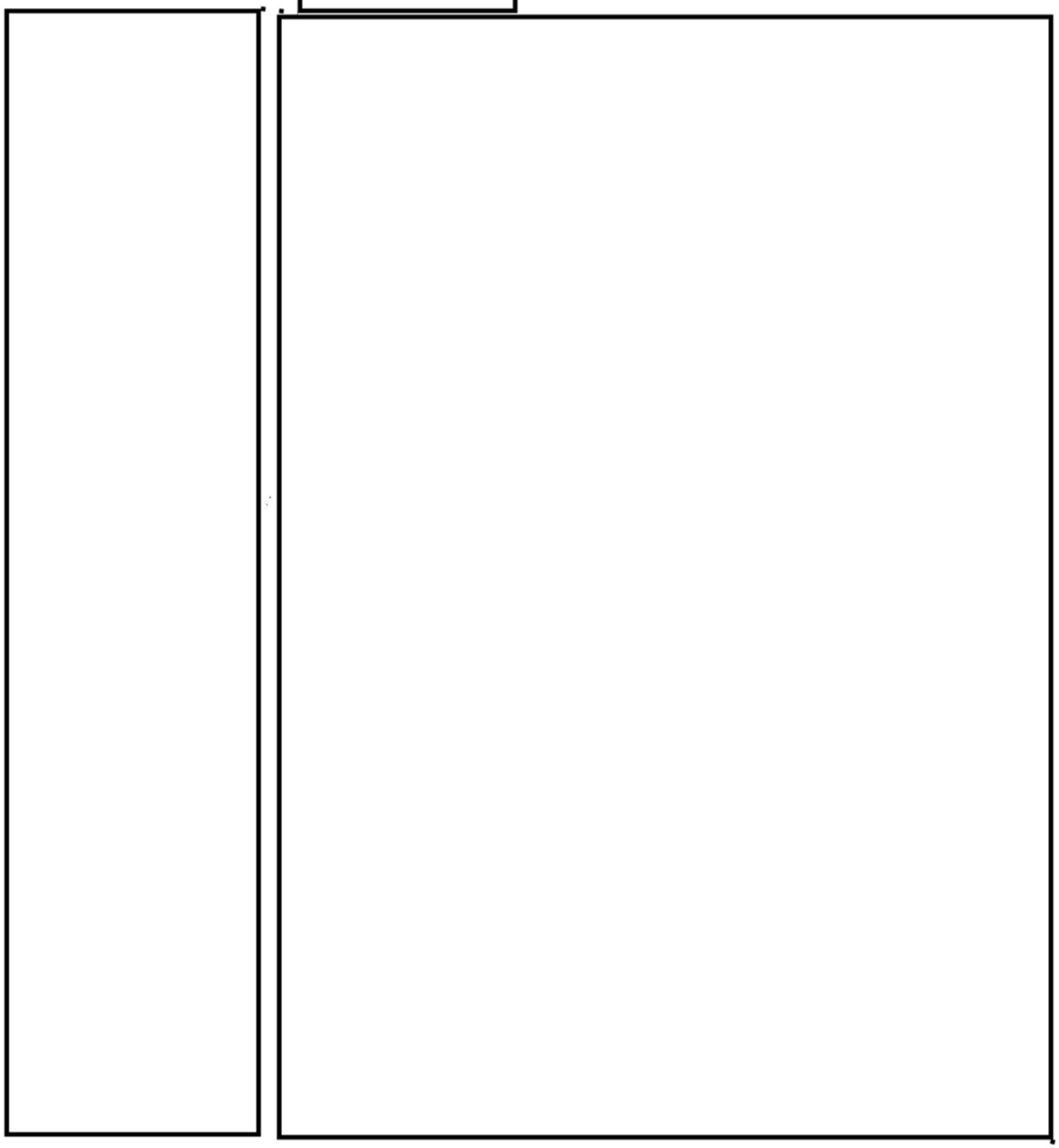
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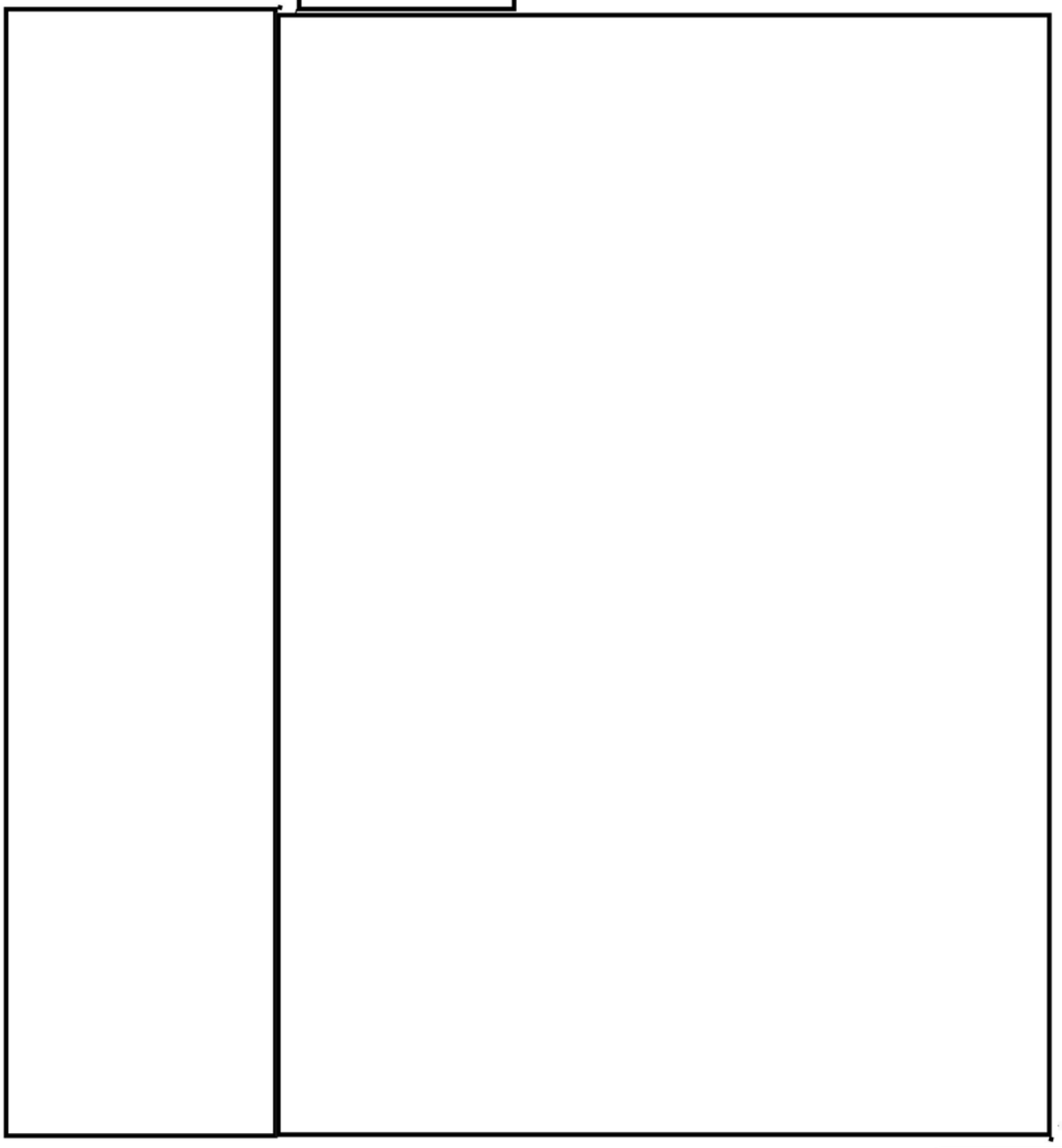
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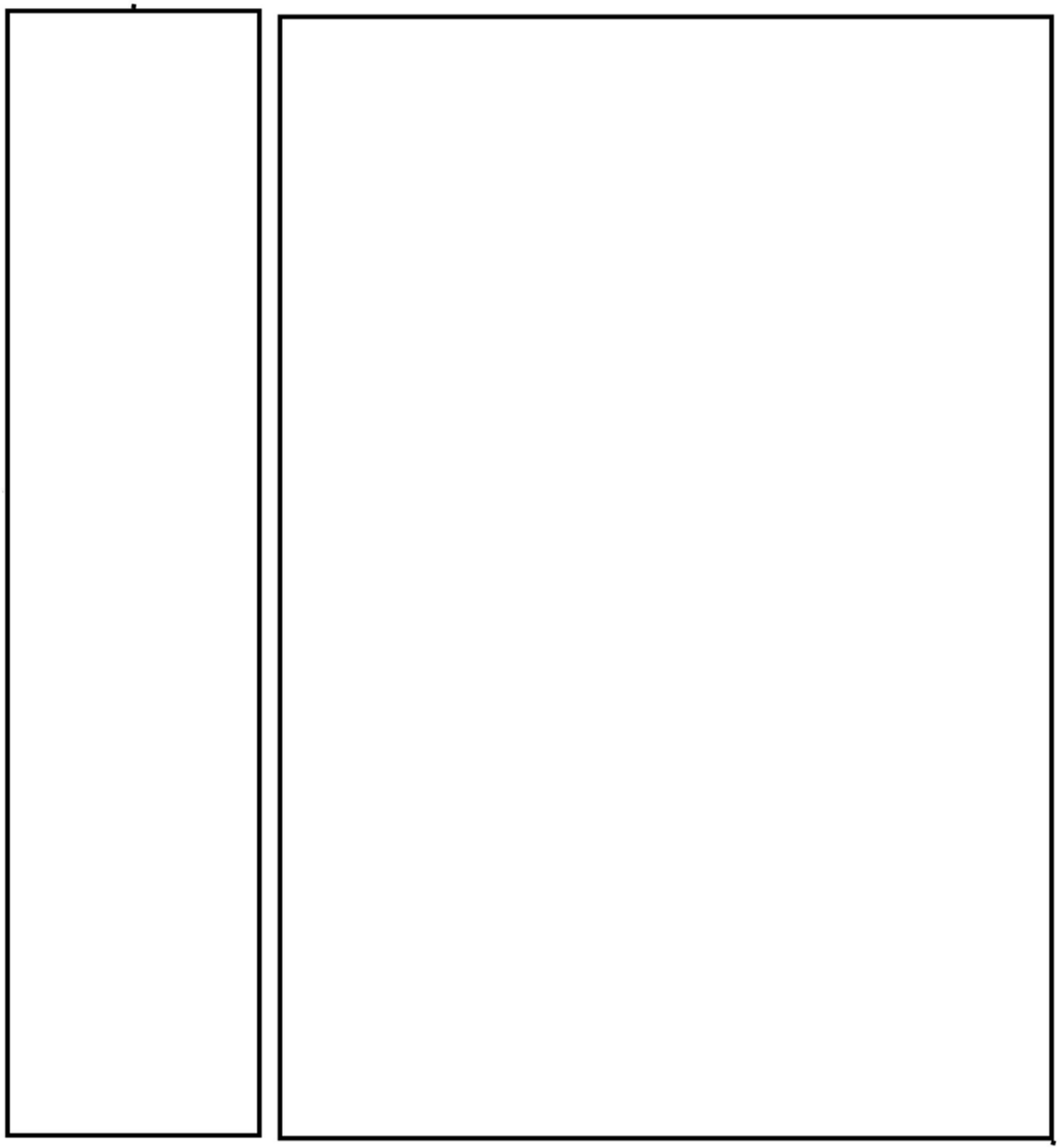
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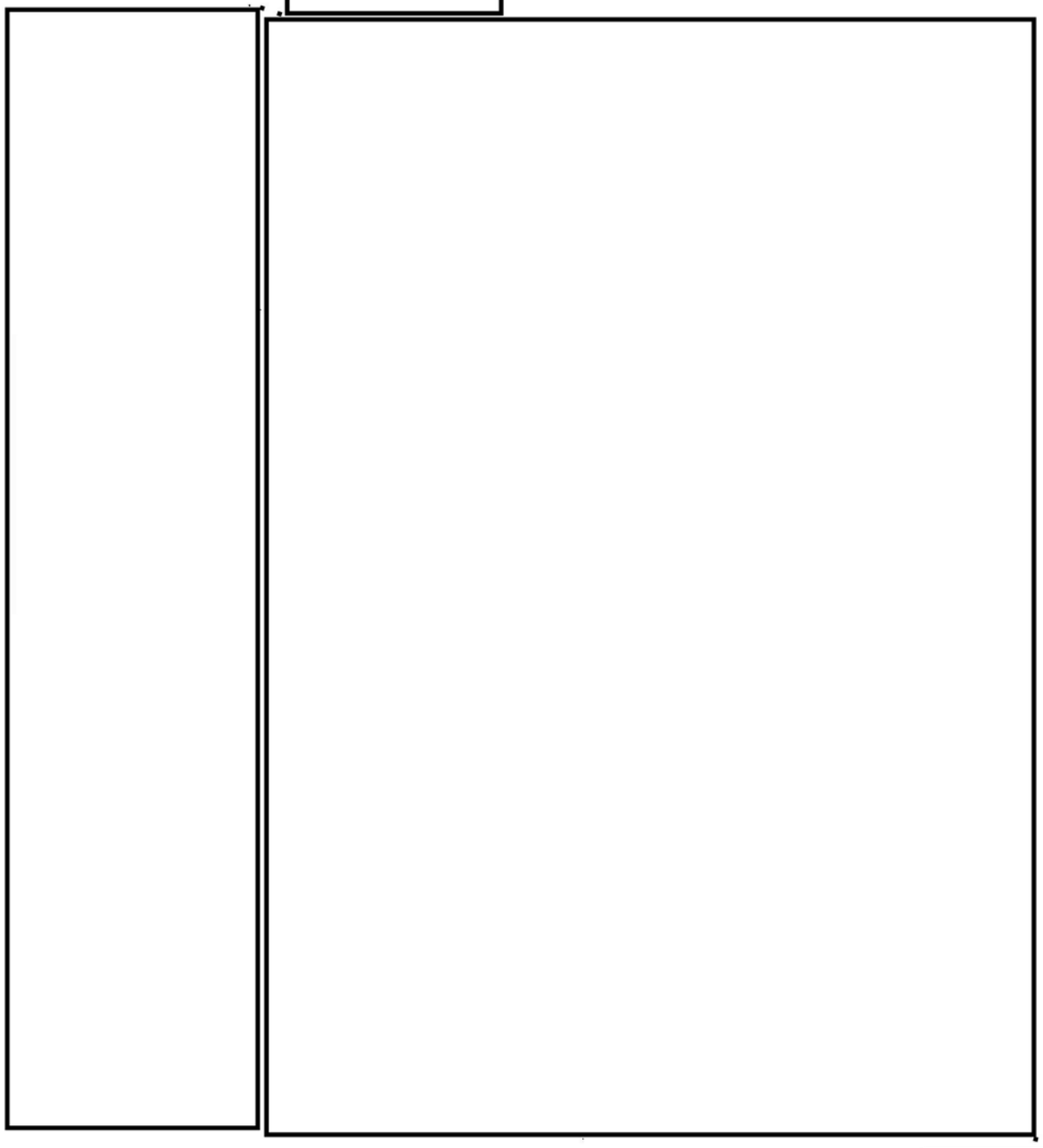
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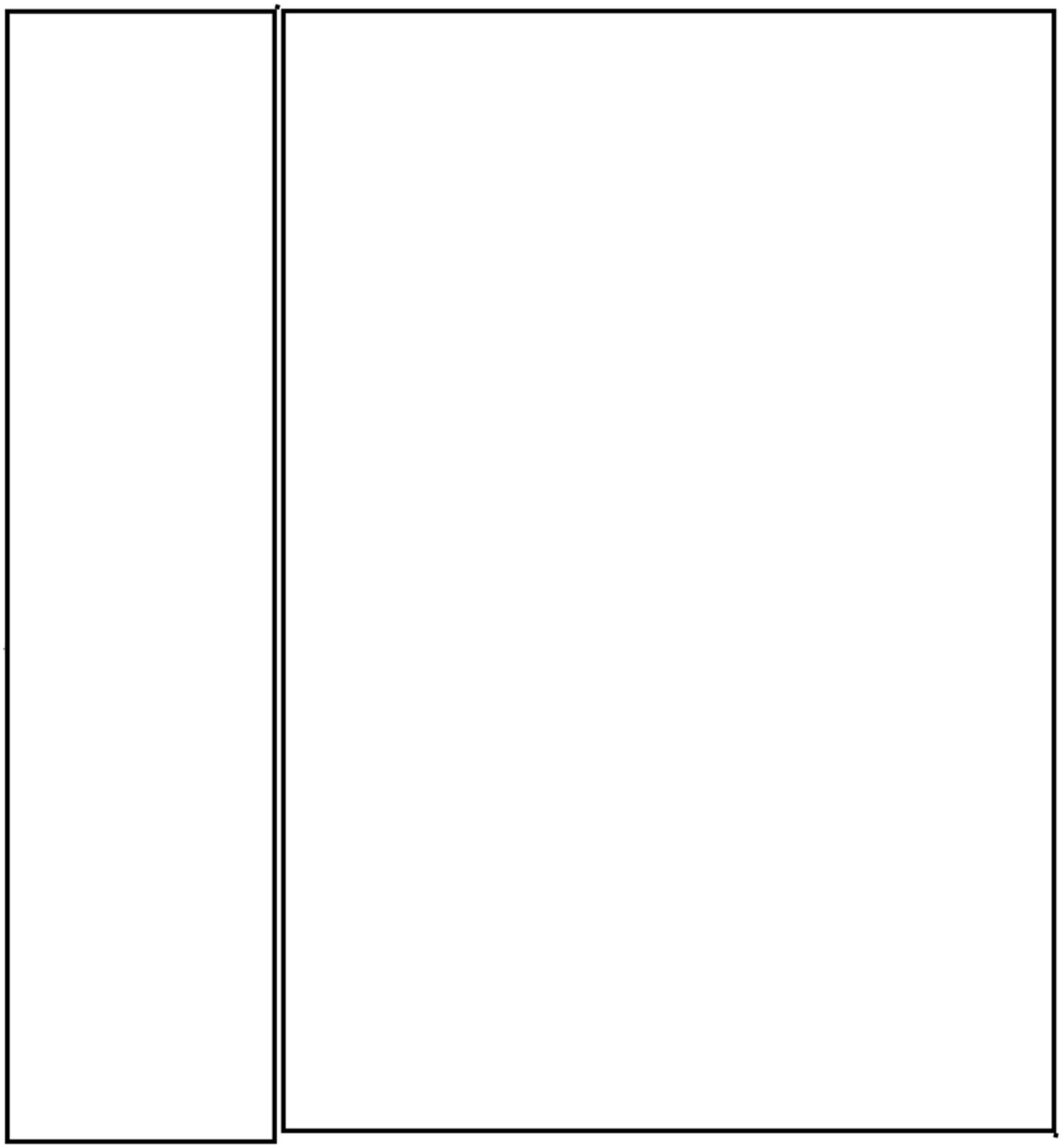
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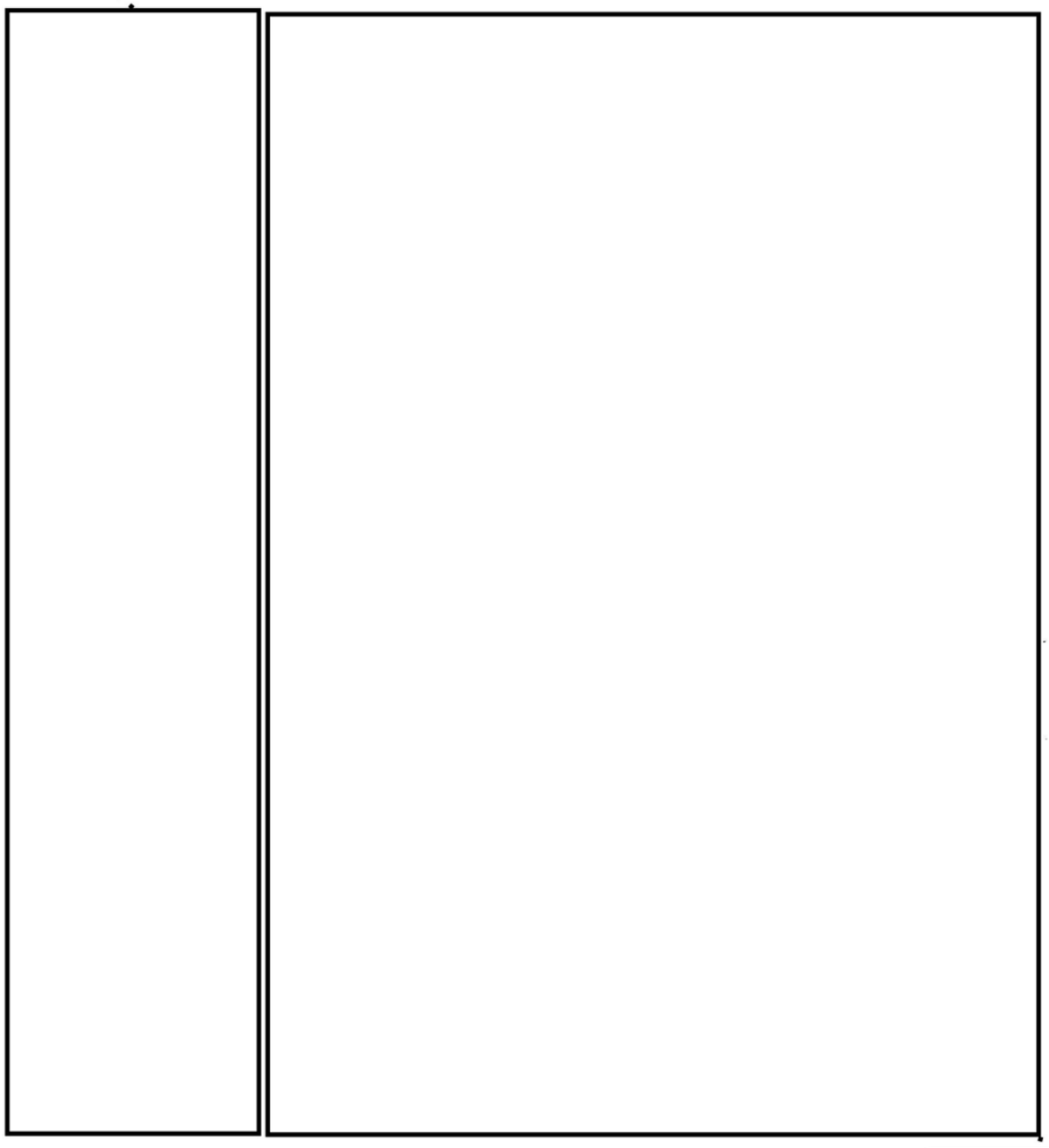
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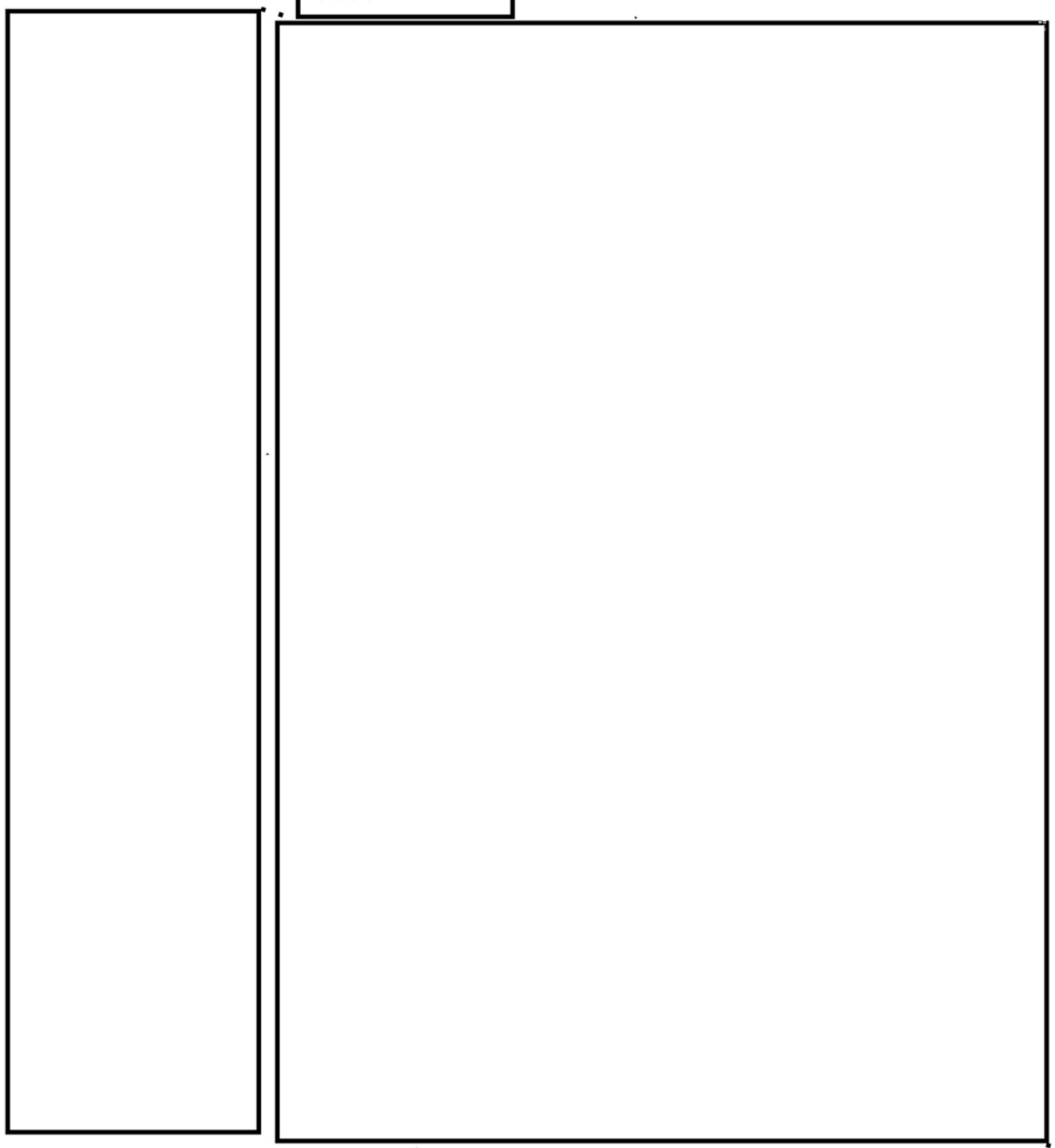
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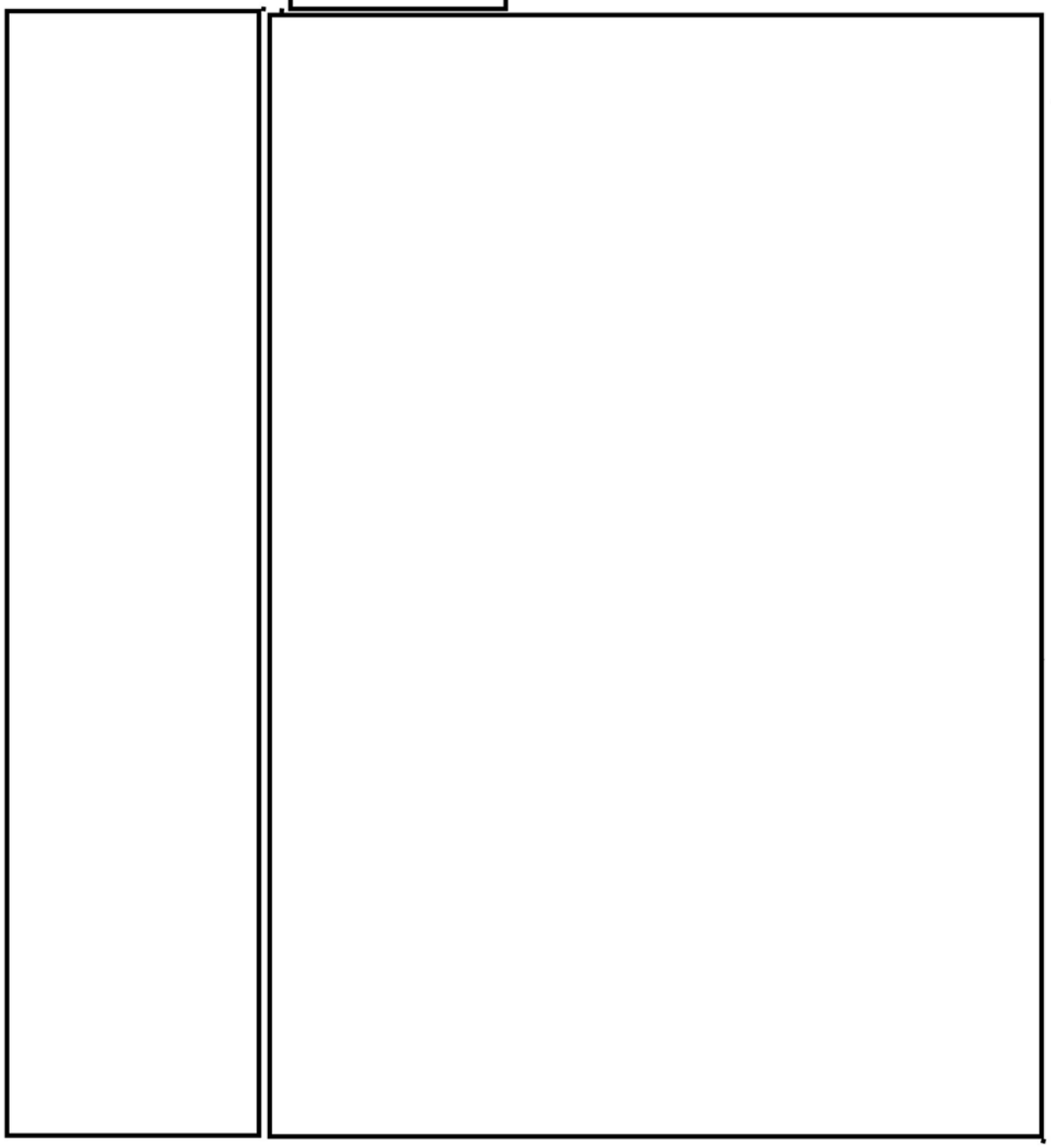
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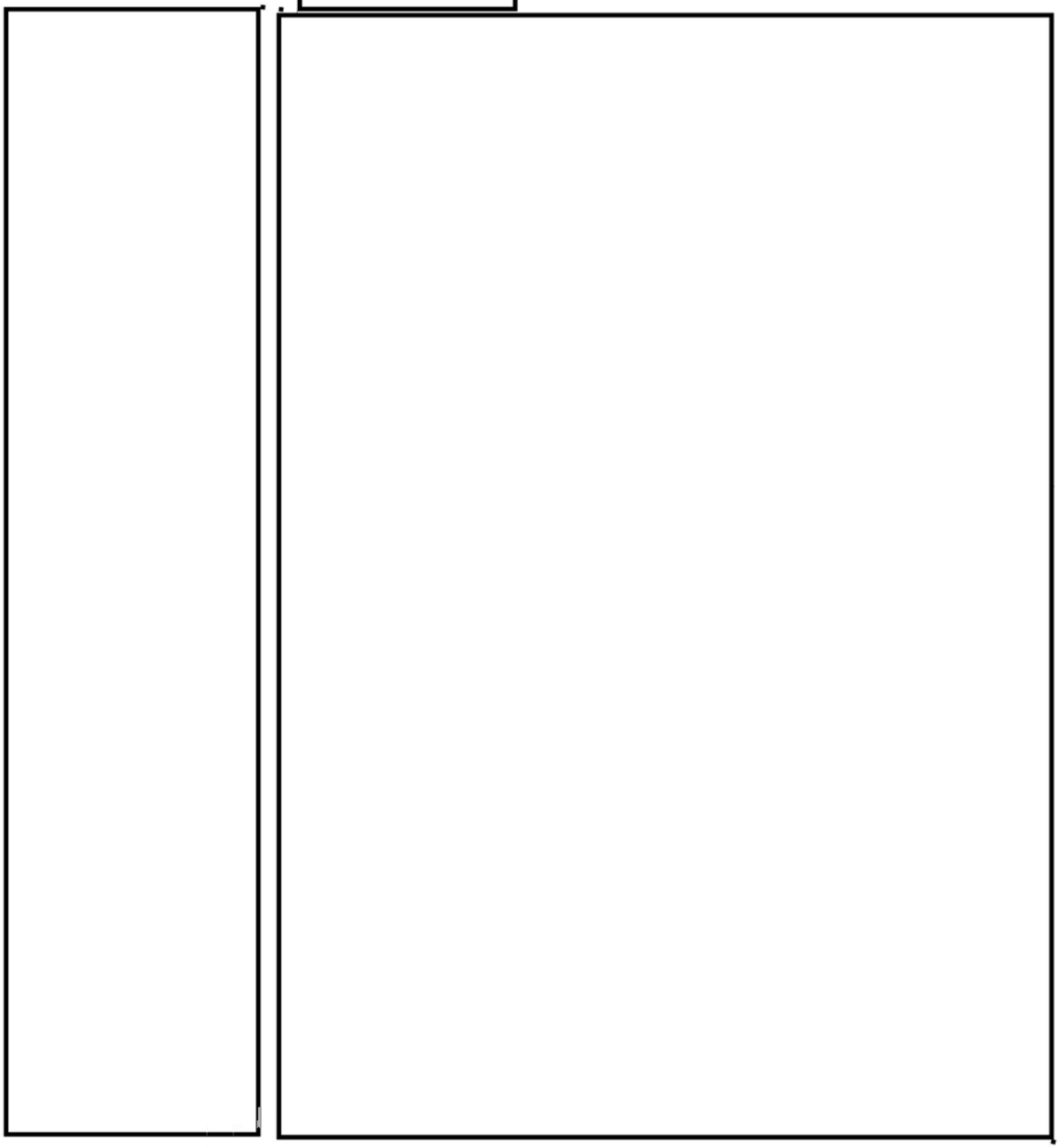
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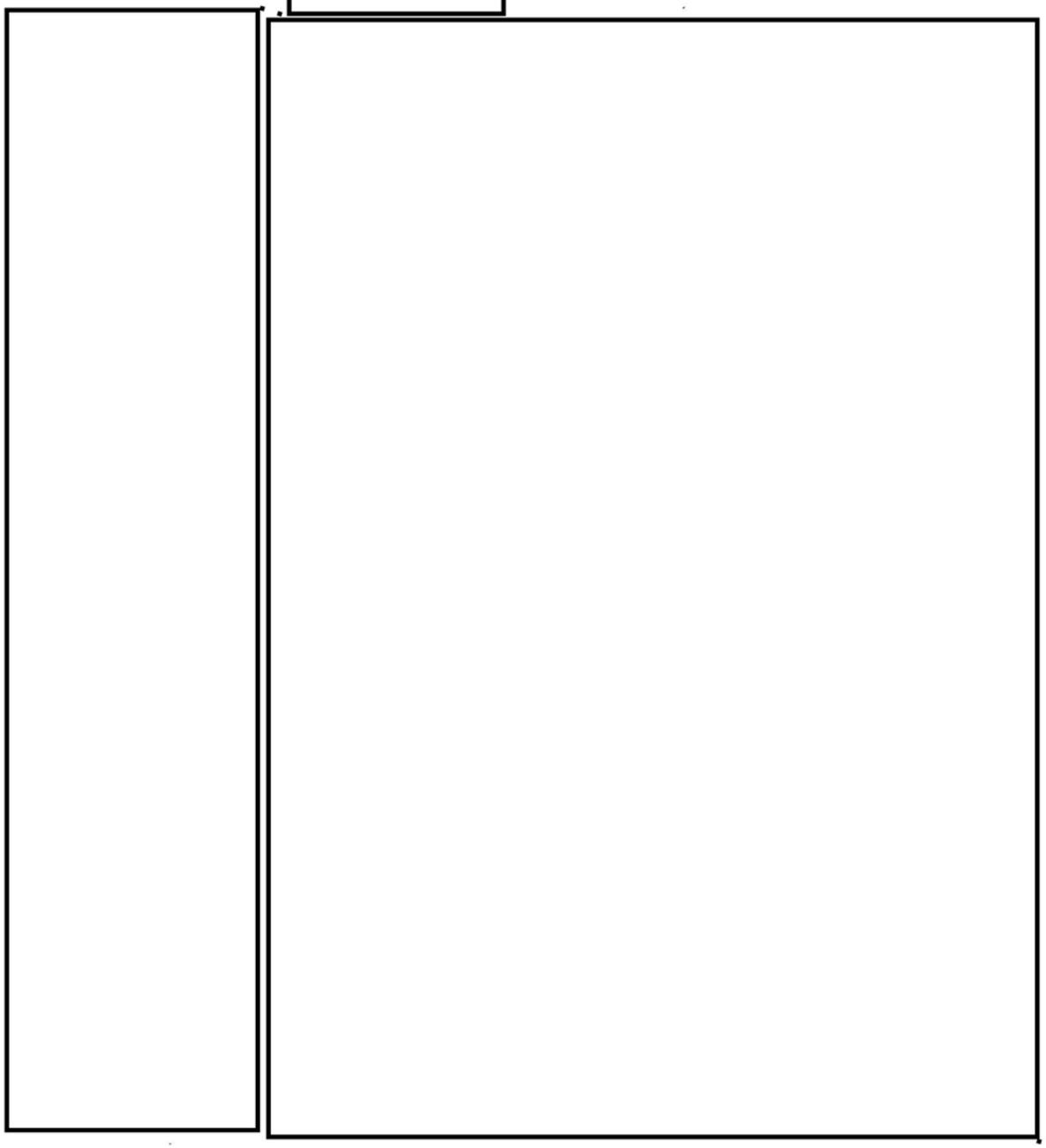
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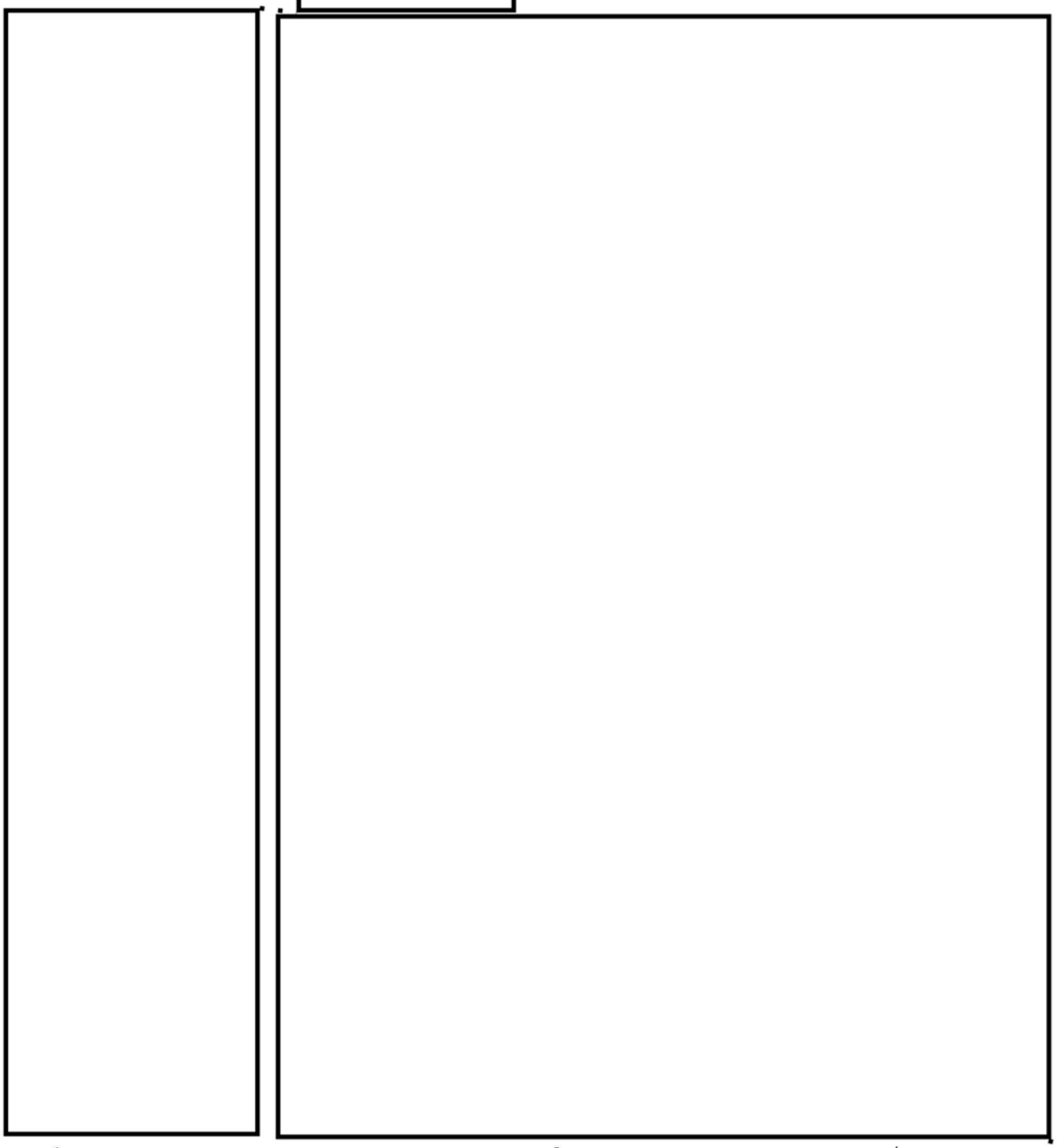
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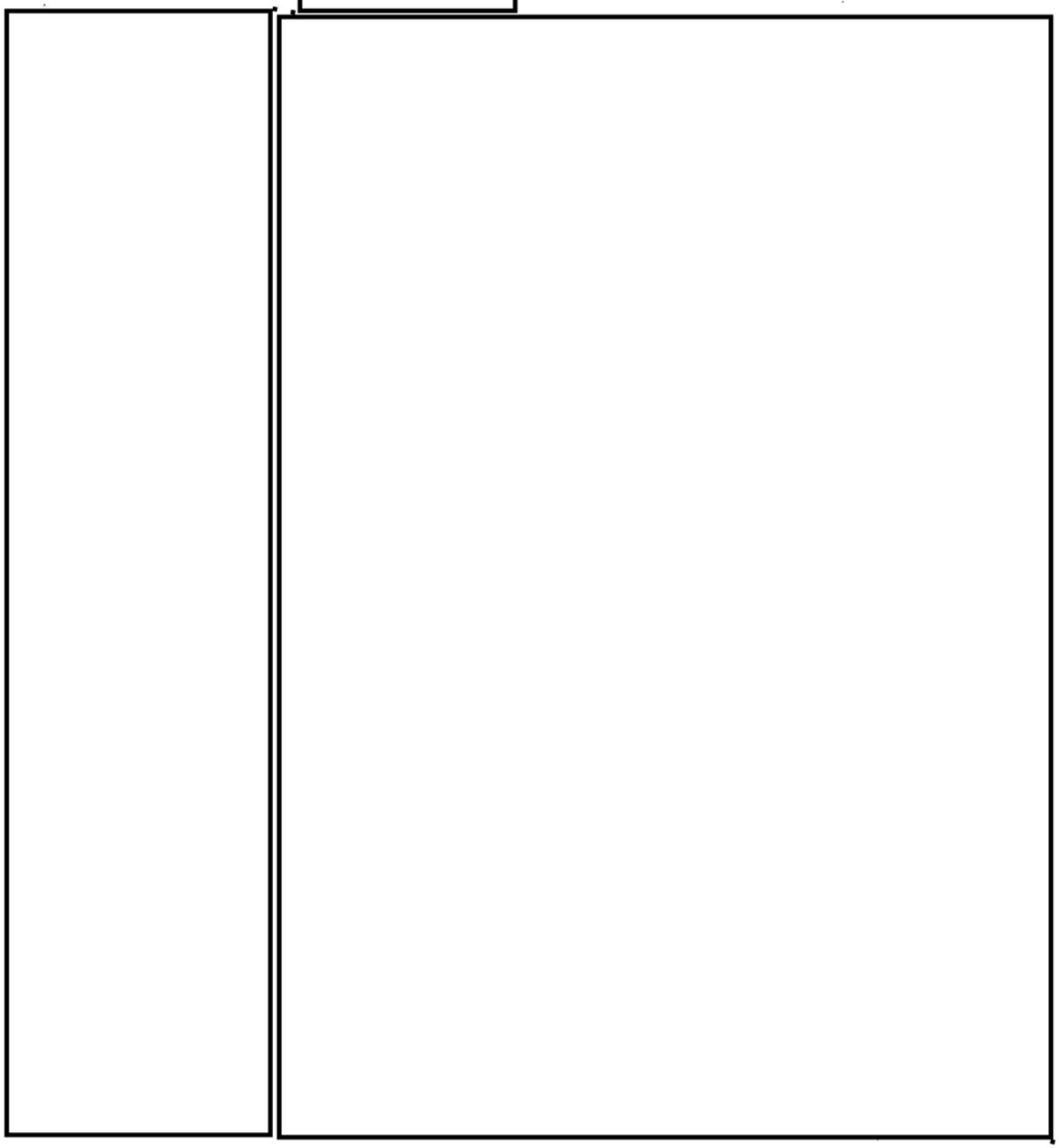
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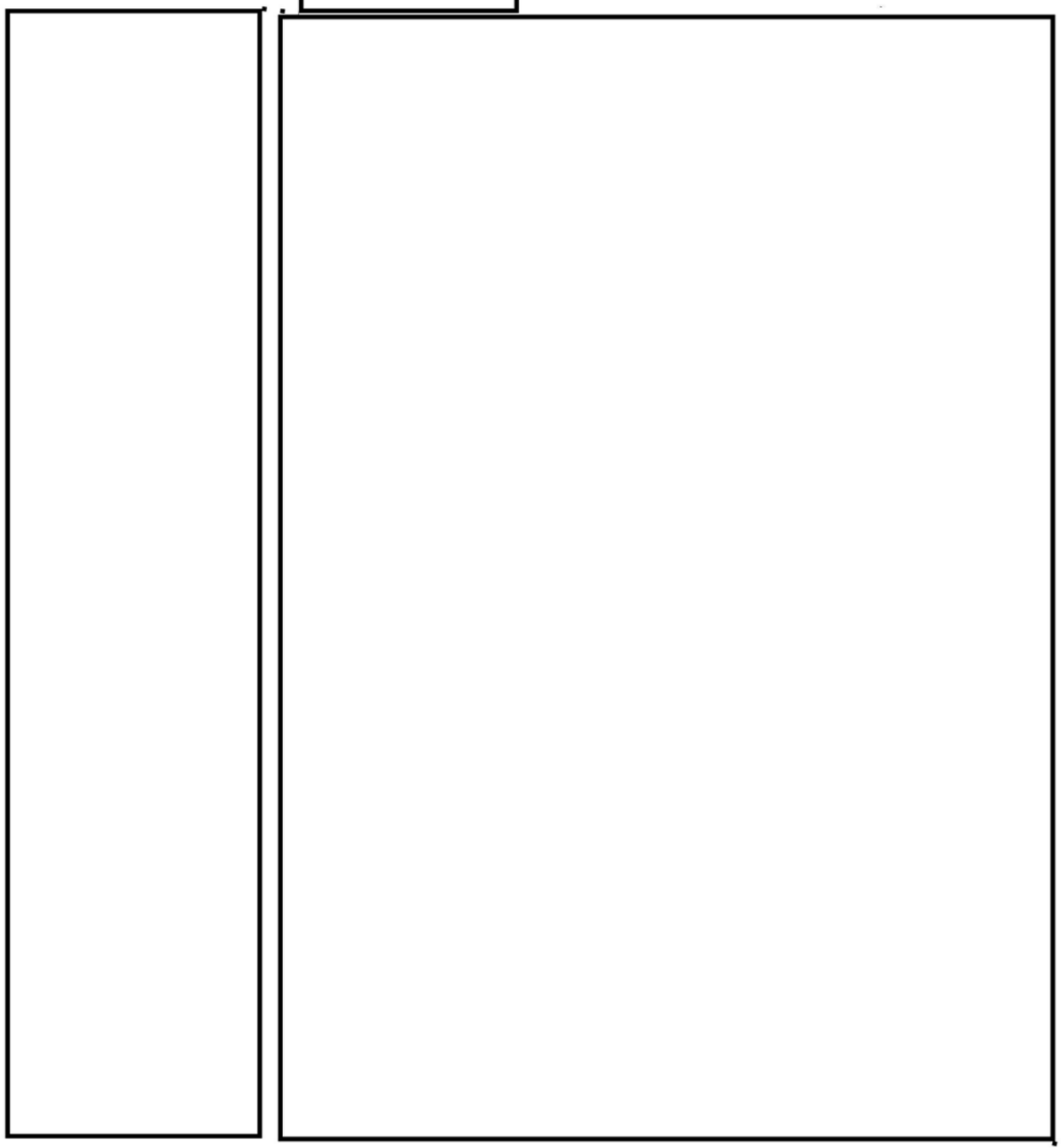
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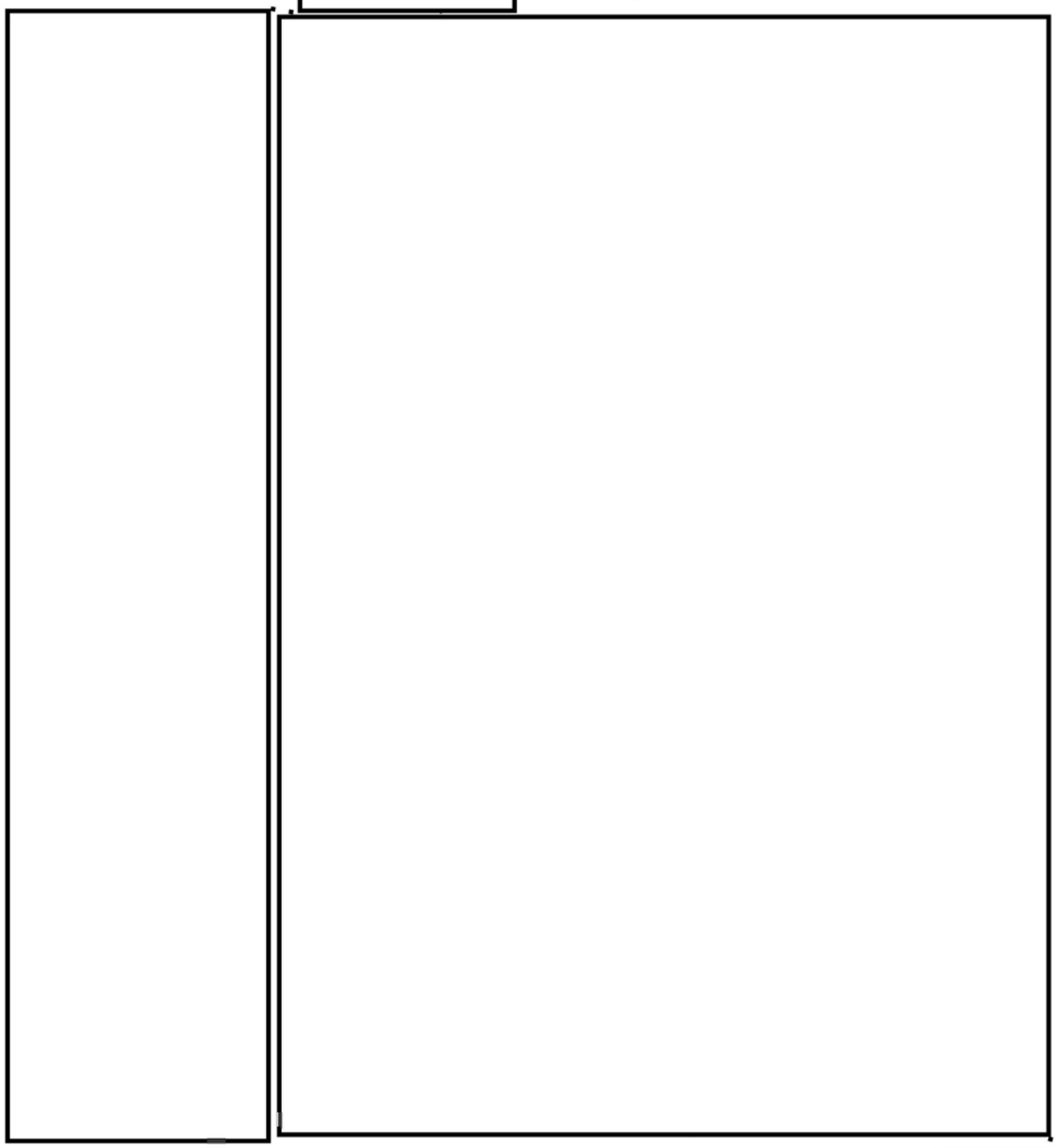
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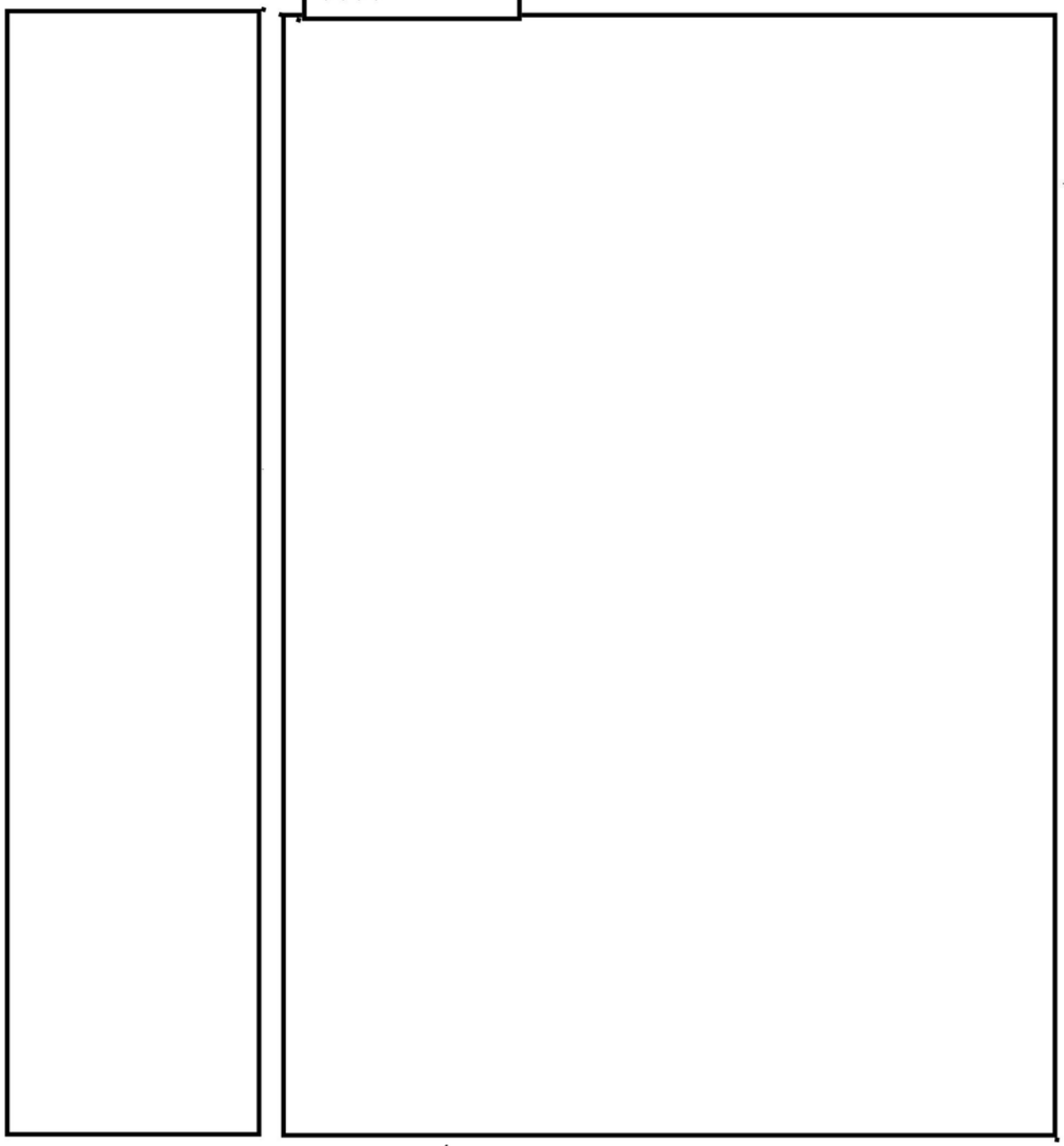
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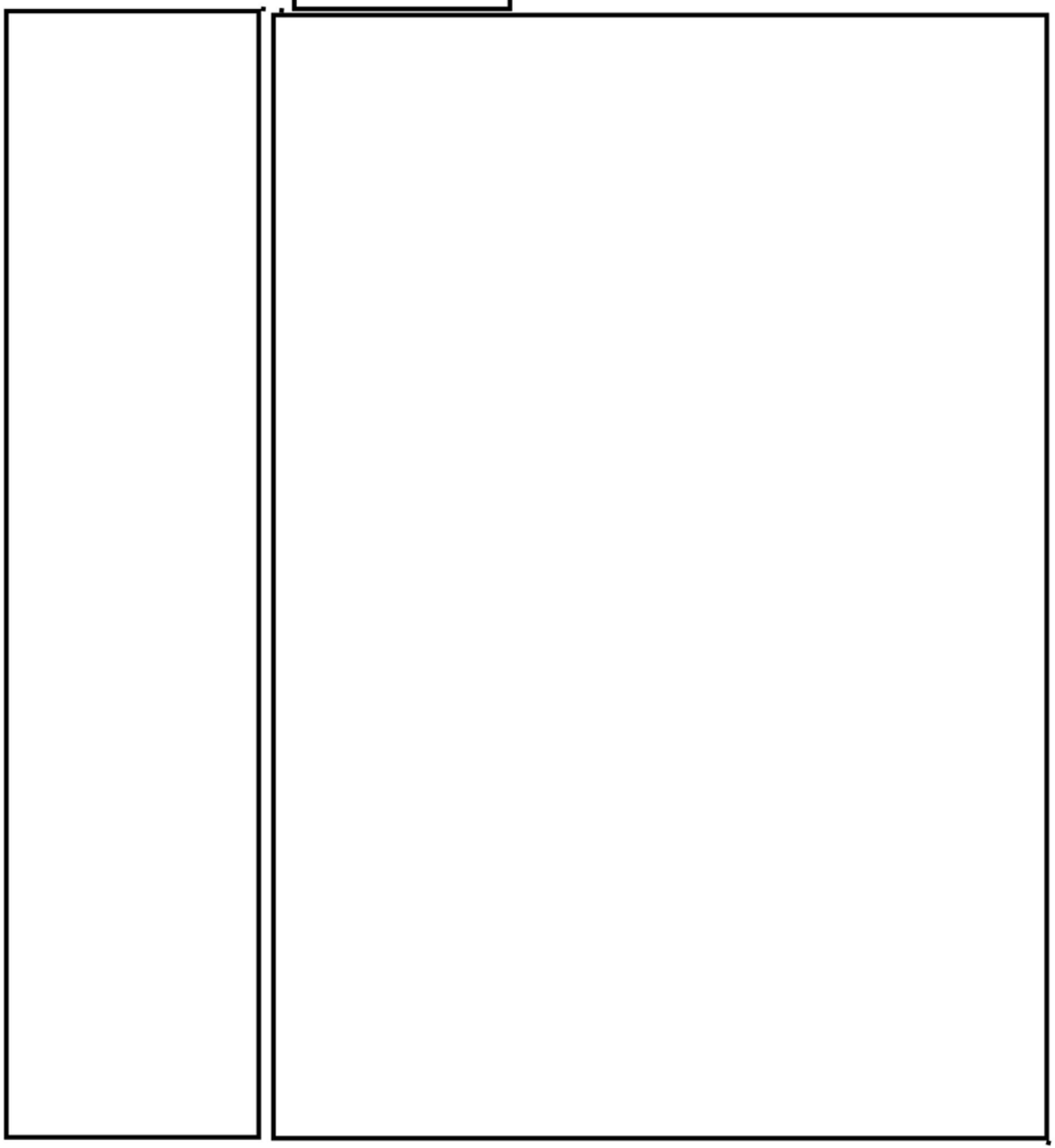
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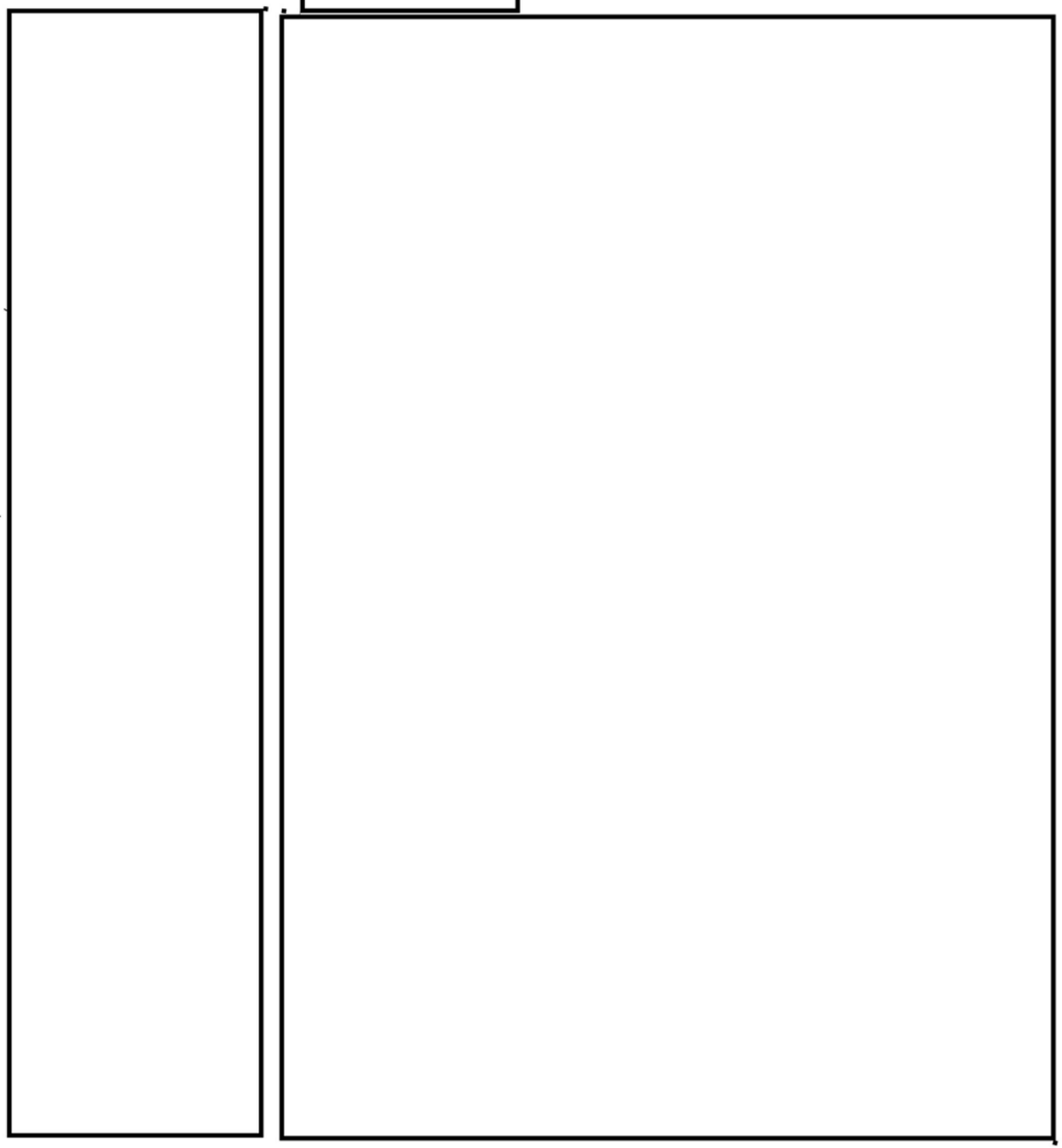
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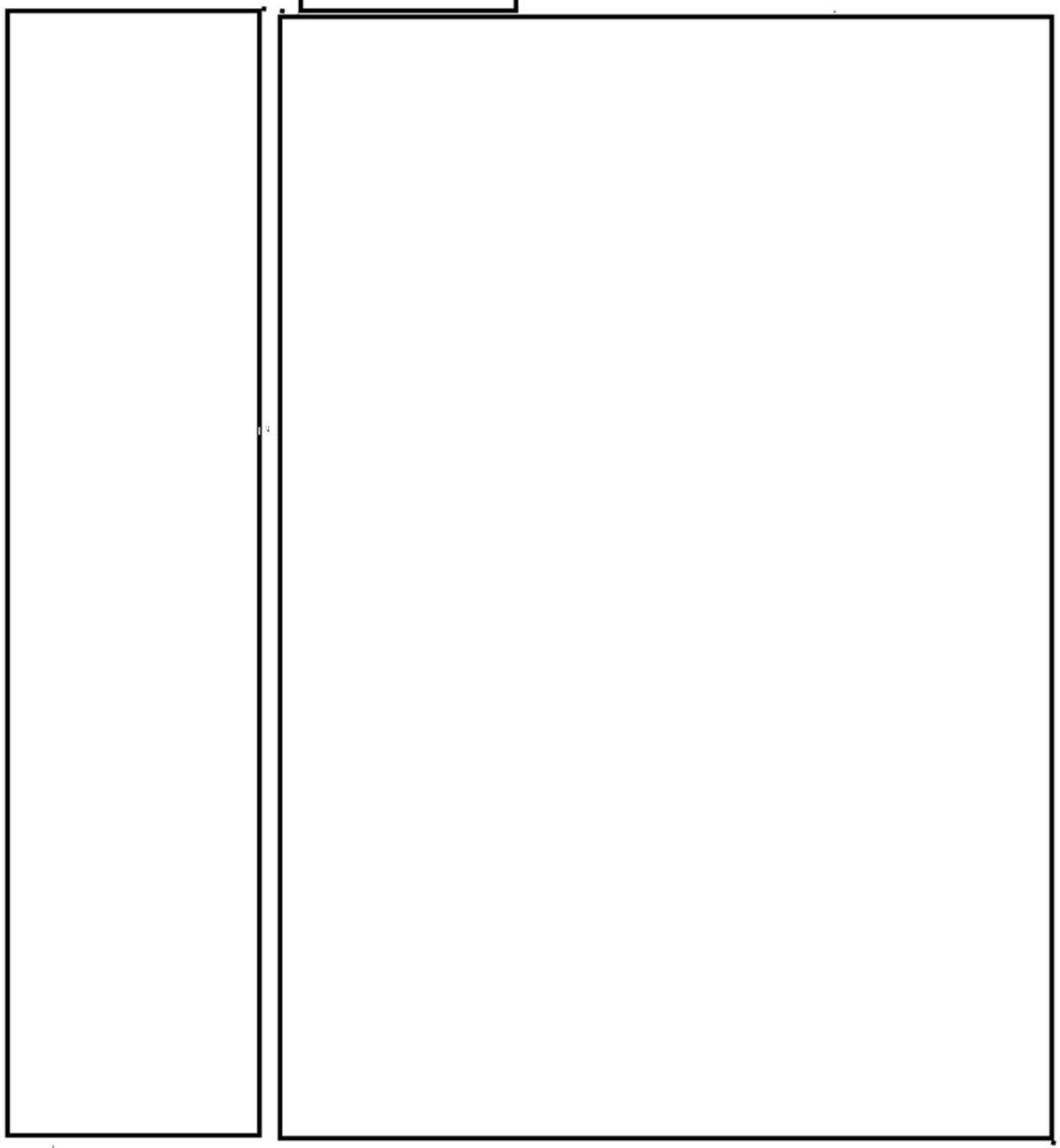
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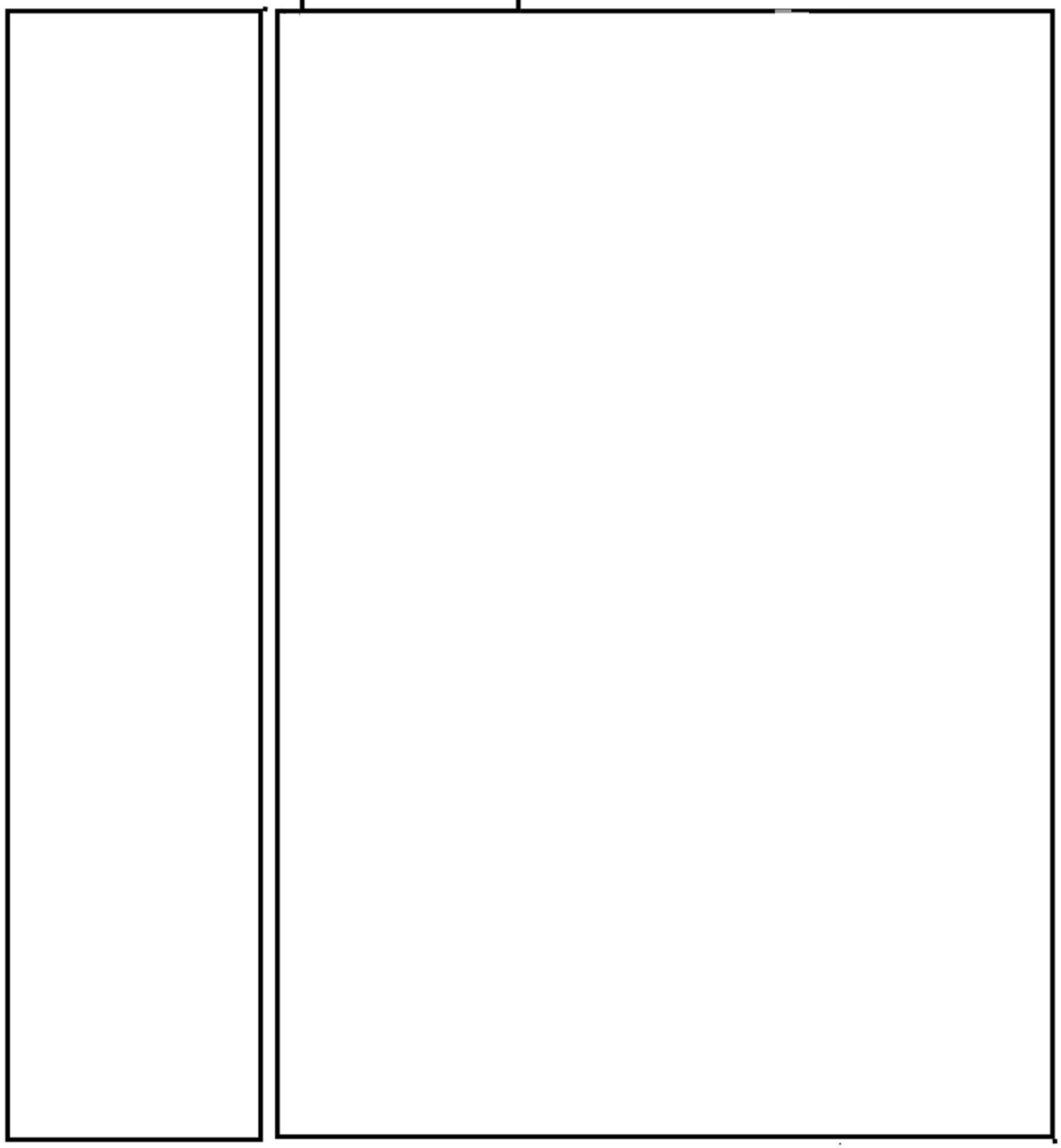
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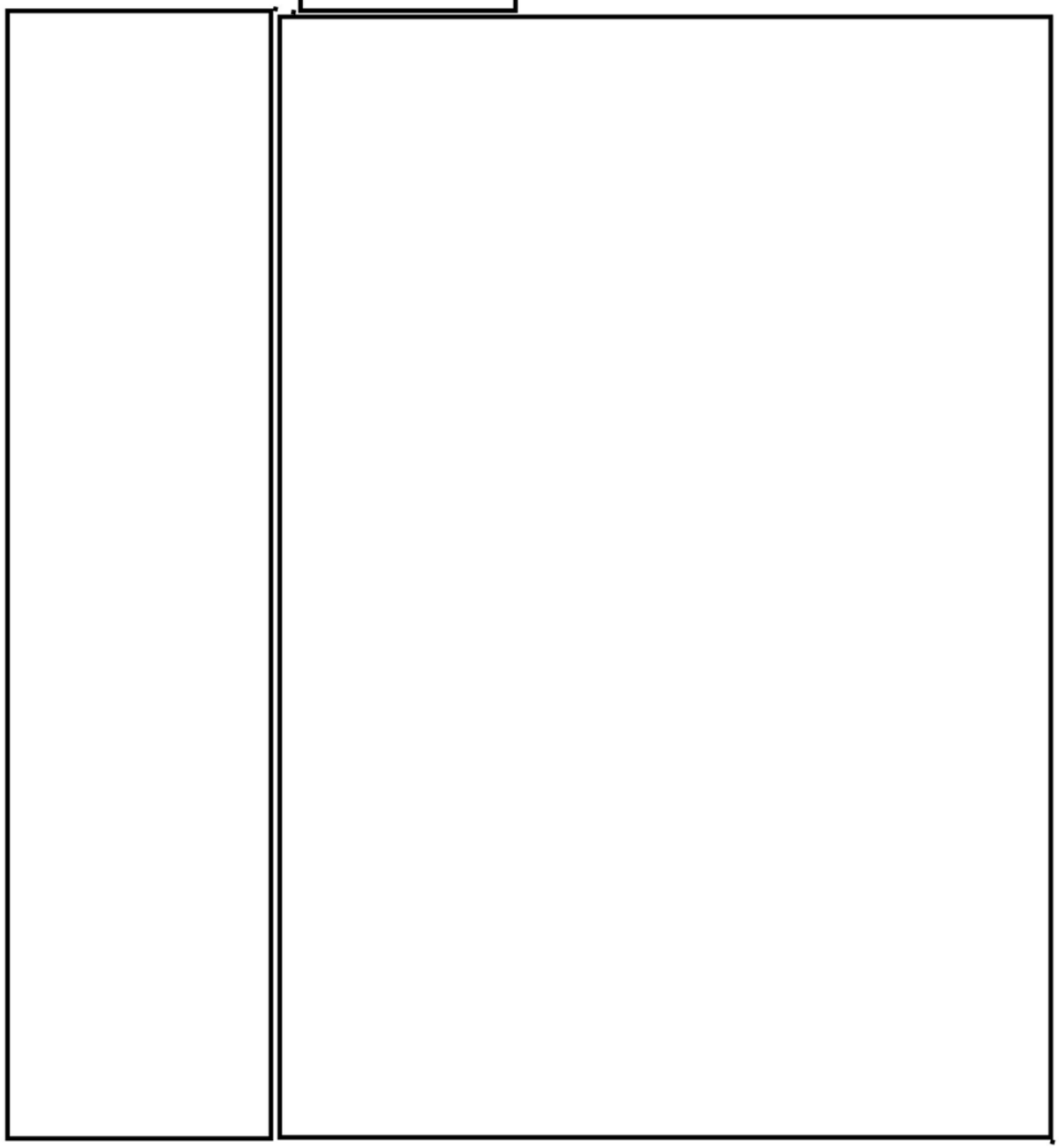
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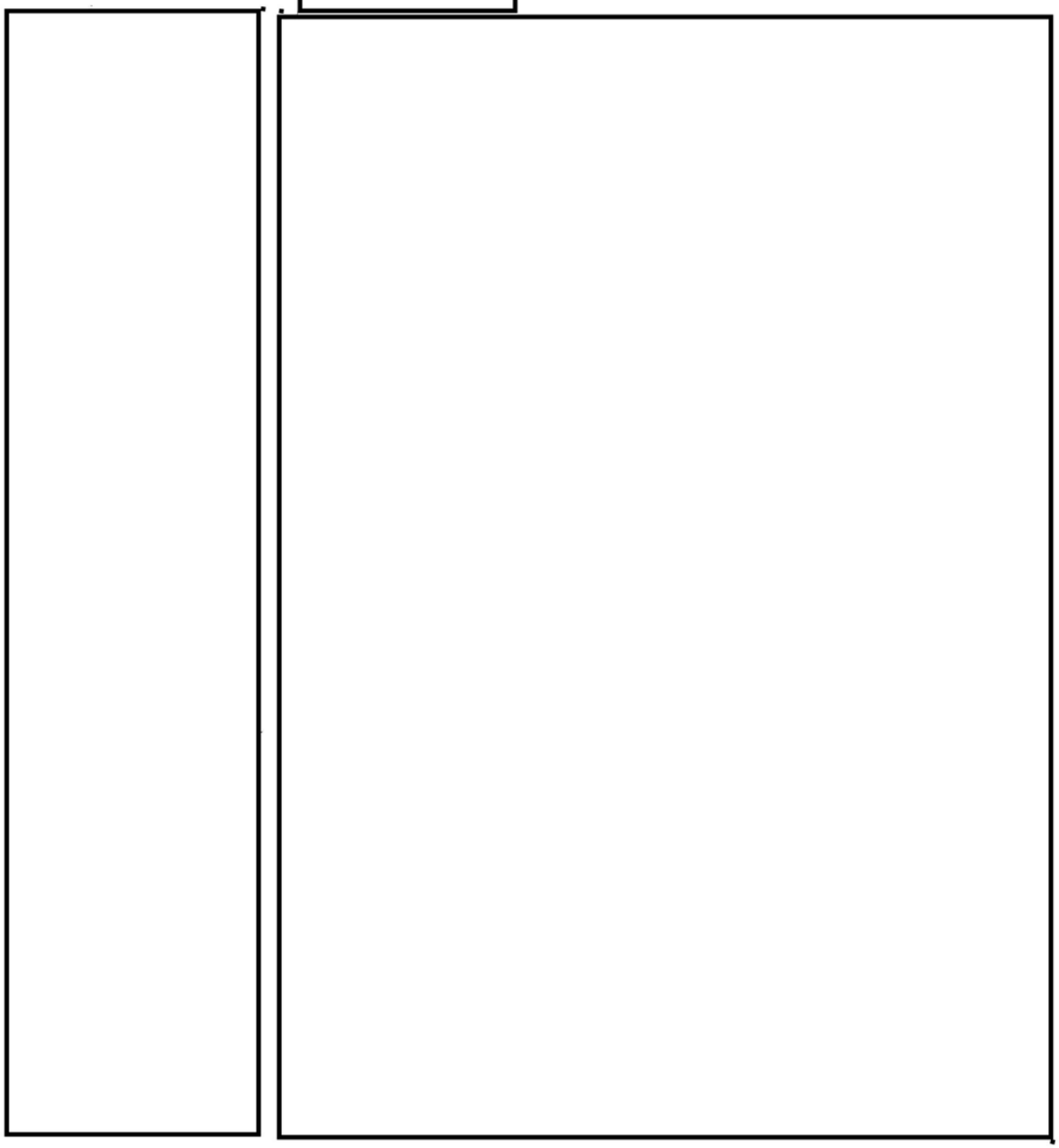
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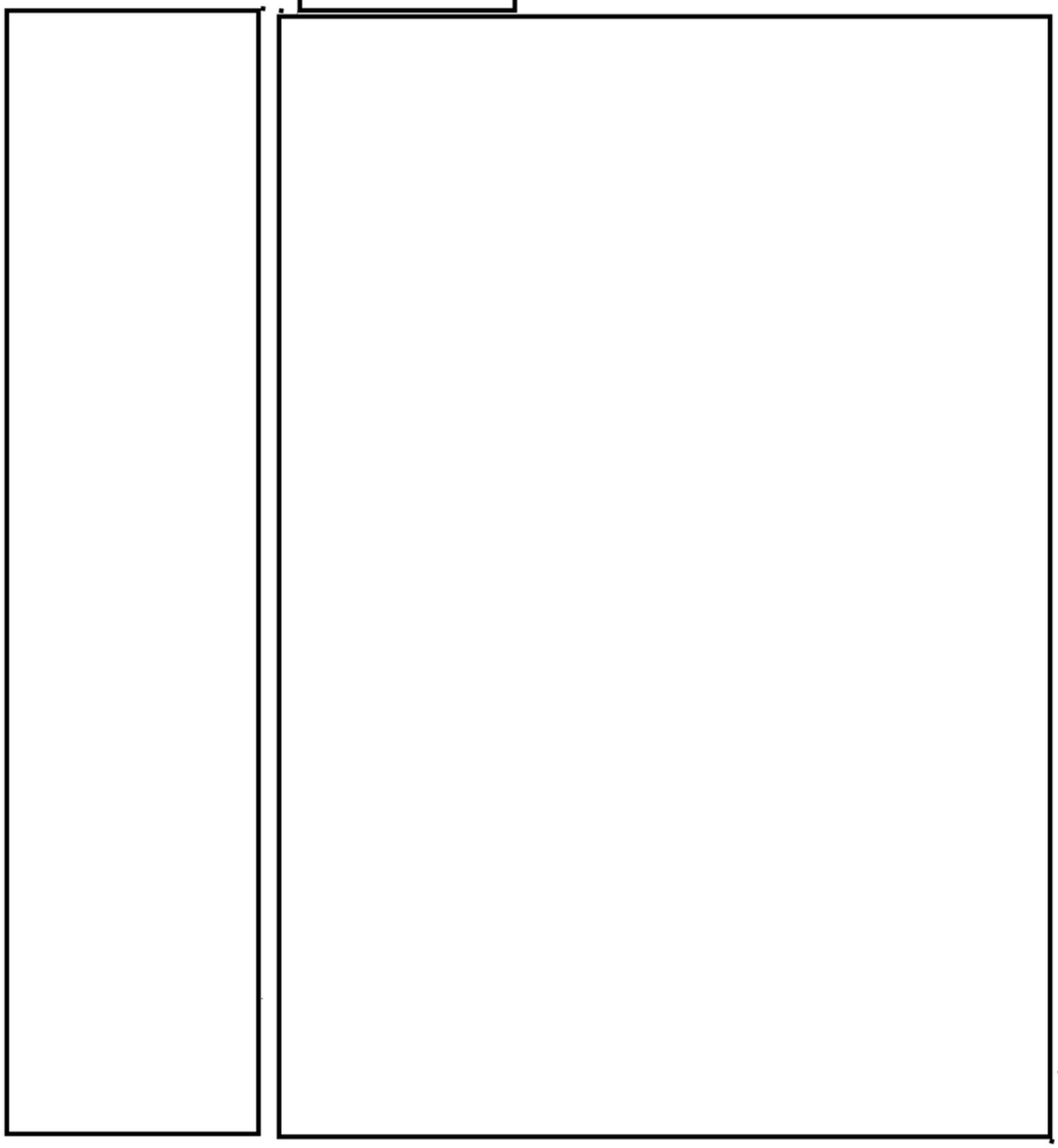
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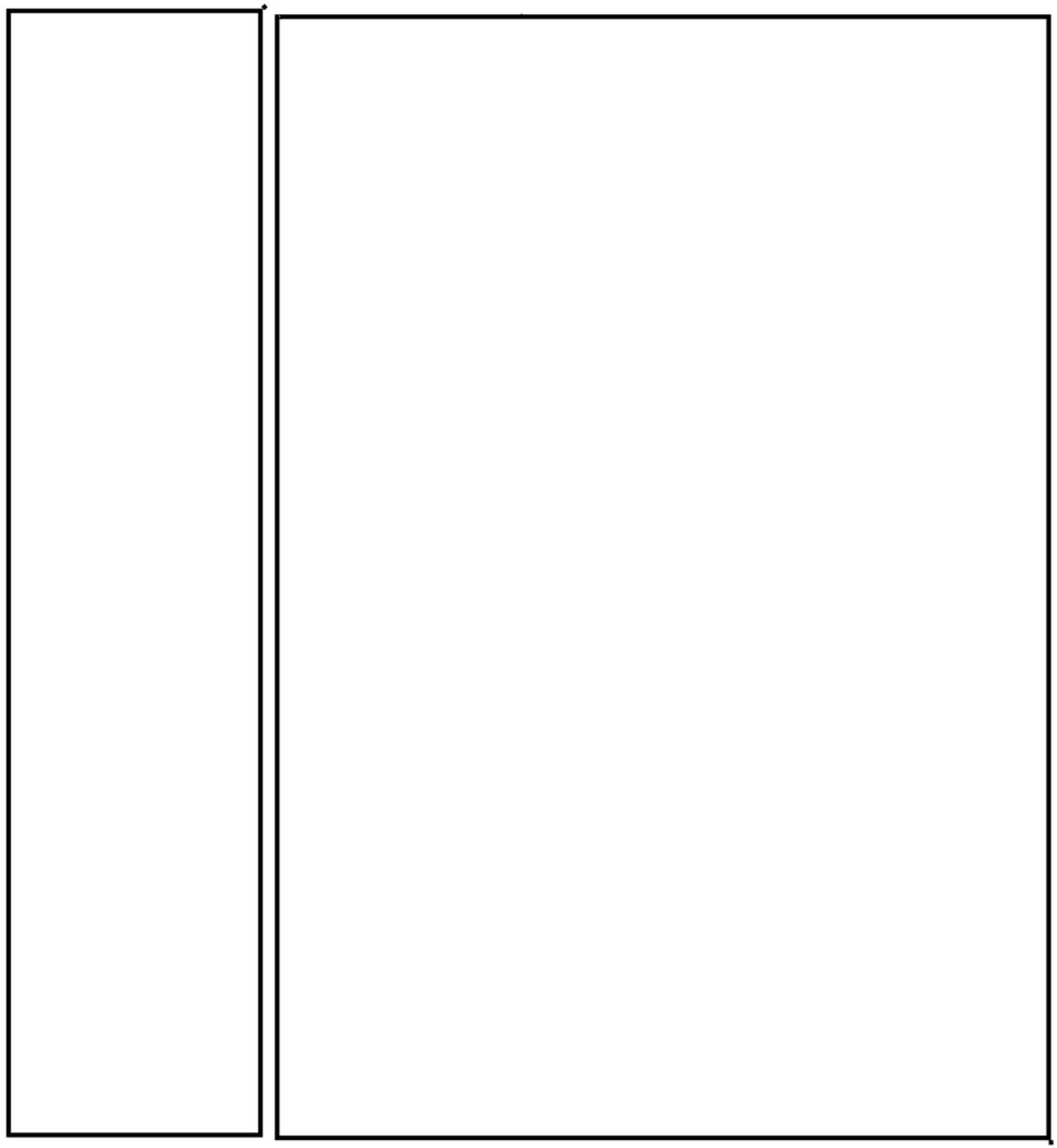
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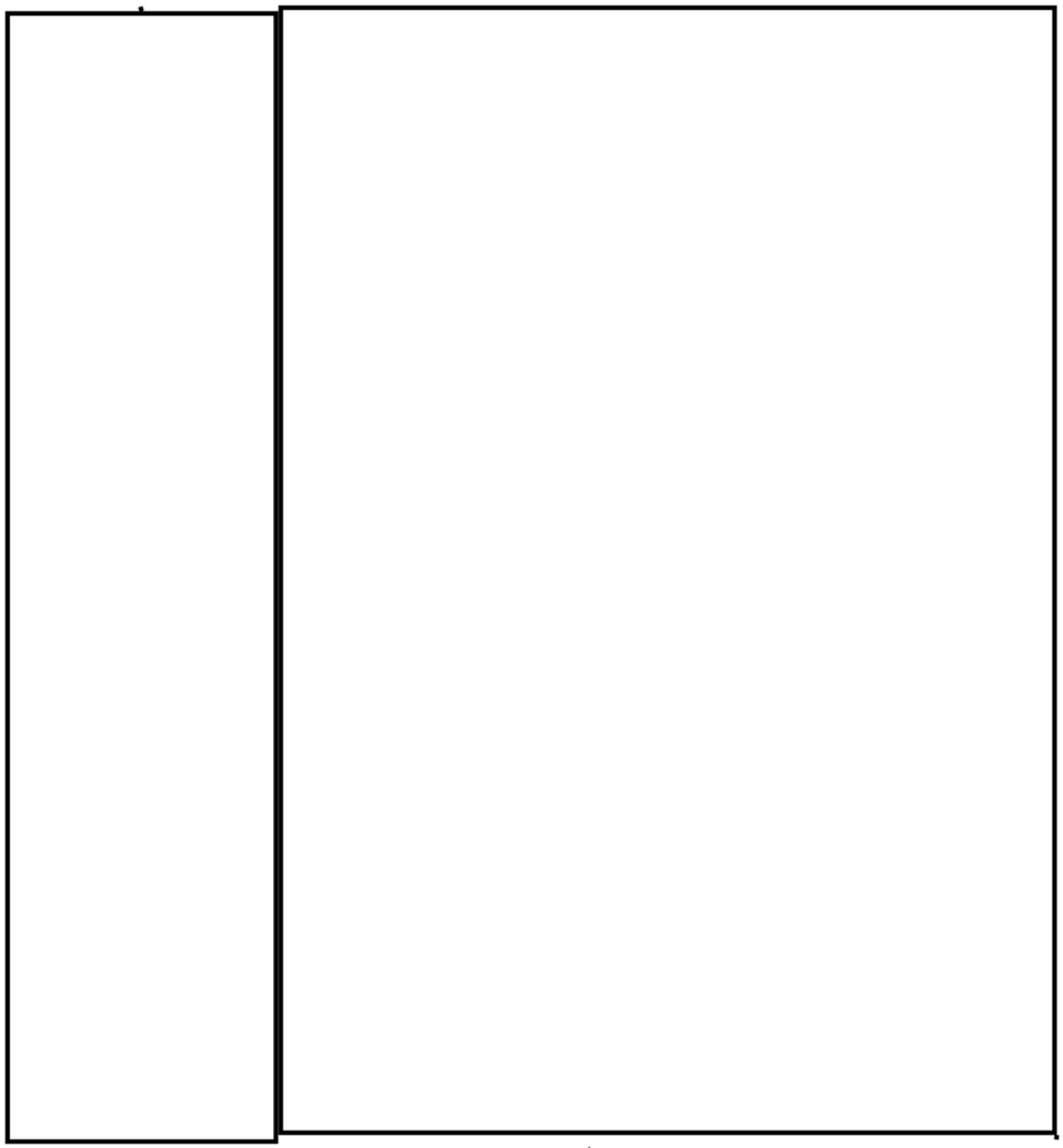
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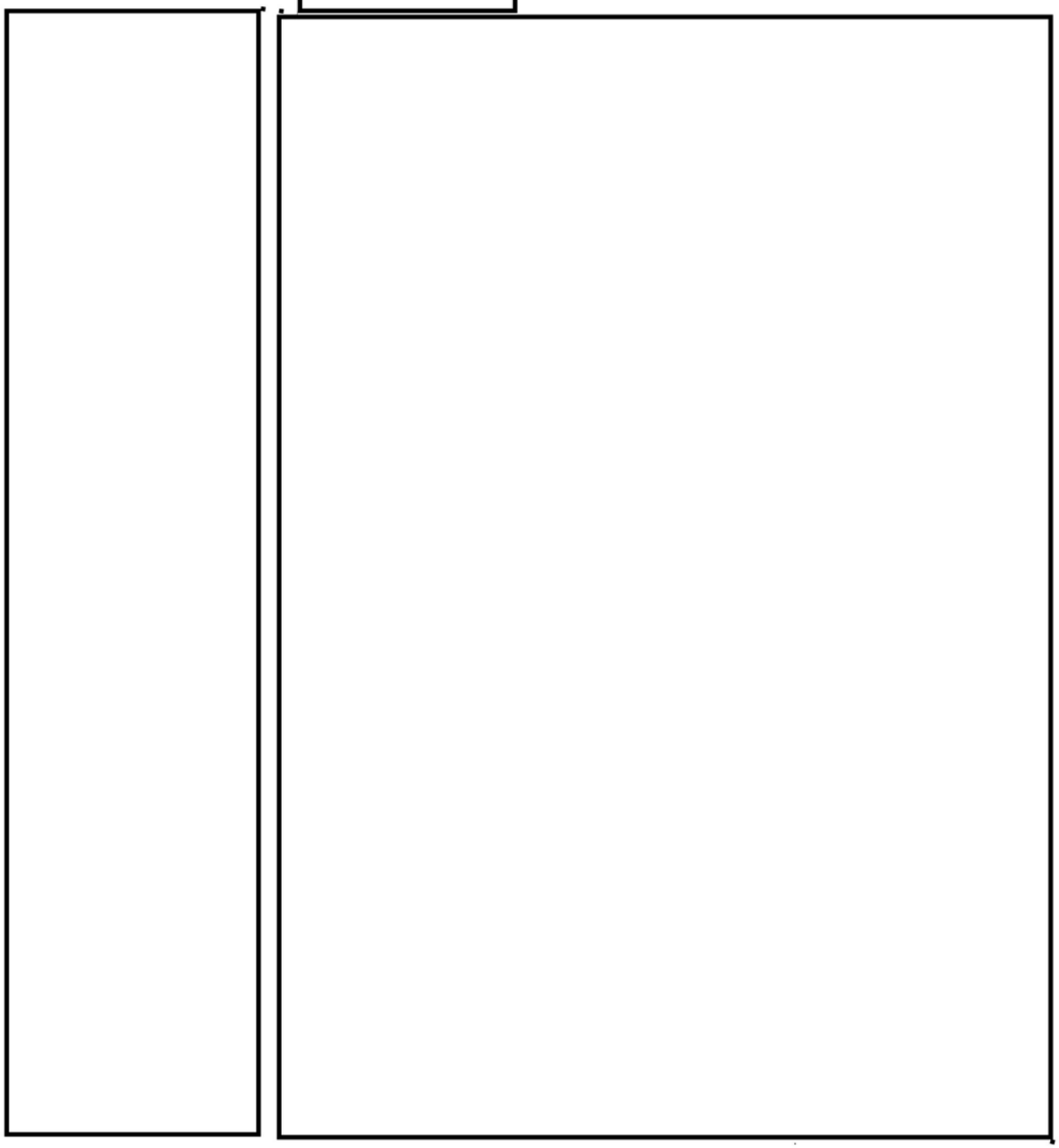
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Access Granted	12/12/2013 9:07:28 AM
Access Granted	12/12/2013 9:17:19 AM
Access Granted	12/12/2013 9:32:59 AM
Access Granted	12/12/2013 10:13:48 AM
Access Granted	12/12/2013 10:17:21 AM
Access Granted	12/12/2013 10:18:00 AM
Access Granted	12/12/2013 10:19:32 AM
Access Granted	12/12/2013 10:26:19 AM
Access Denied	12/12/2013 10:26:27 AM
Access Granted	12/12/2013 10:26:56 AM
Access Granted	12/12/2013 11:51:14 AM
Access Granted	12/12/2013 11:59:49 AM

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

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(b)(6)

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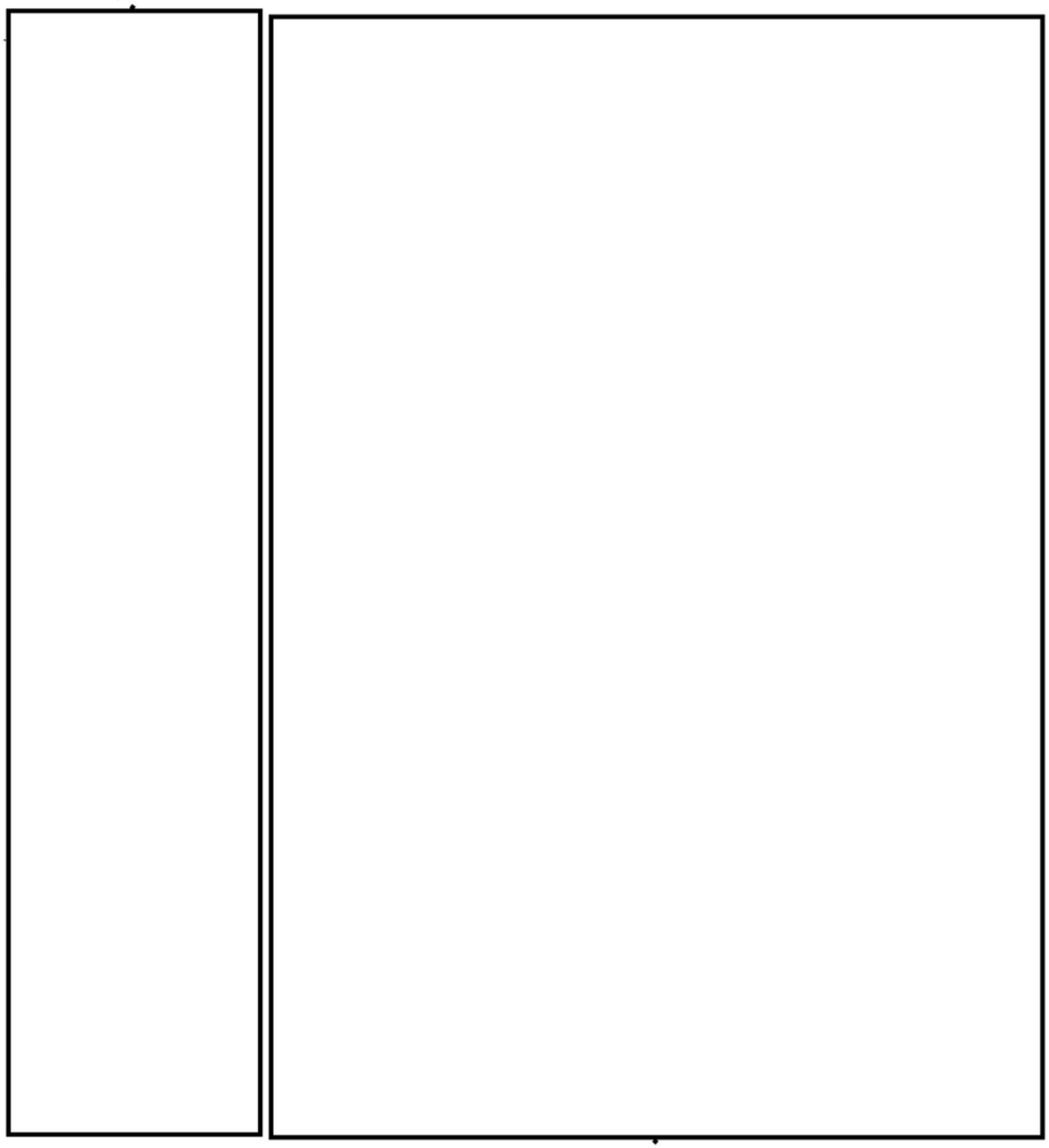
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Access Granted	12/12/2013 2:59:26 PM
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Access Granted	12/13/2013 10:05:34 AM
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Access Granted	12/16/2013 8:12:30 AM
Access Granted	12/16/2013 8:13:50 AM
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Access Granted	12/16/2013 8:29:48 AM
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Access Granted	12/16/2013 9:07:07 AM
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Access Granted	12/16/2013 9:34:22 AM
Access Granted	12/16/2013 9:35:32 AM
Access Granted	12/16/2013 9:36:04 AM
Access Granted	12/16/2013 10:33:21 AM
Access Granted	12/16/2013 2:16:56 PM
Access Granted	12/16/2013 2:17:41 PM
Access Granted	12/16/2013 2:20:44 PM
Access Granted	12/16/2013 2:28:23 PM
Access Granted	12/16/2013 3:13:30 PM
Access Granted	12/17/2013 8:06:37 AM
Access Granted	12/17/2013 8:07:16 AM
Access Granted	12/17/2013 8:10:06 AM
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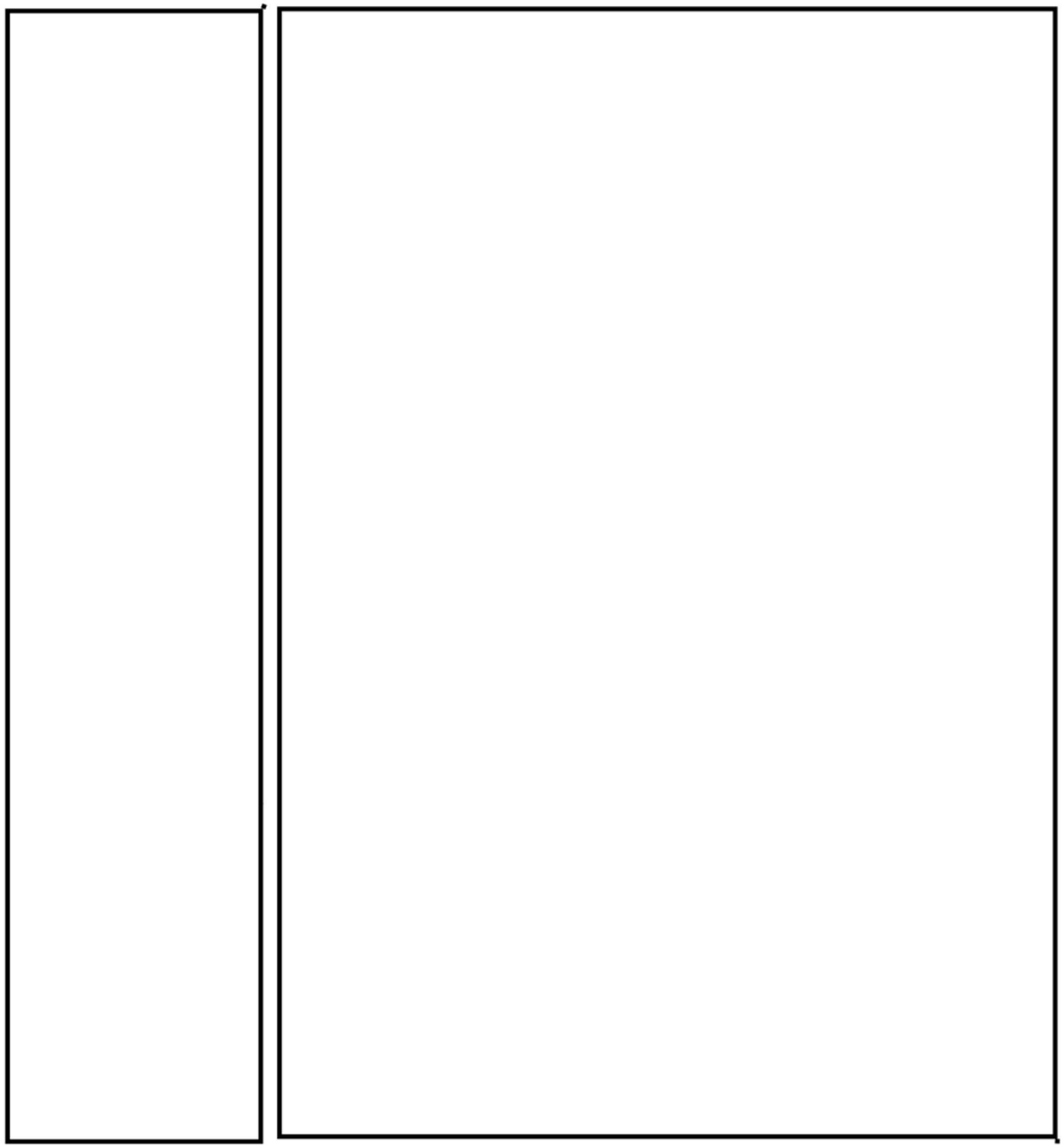
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Access Granted	12/18/2013 8:19:55 AM
Access Granted	12/18/2013 8:33:02 AM
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Access Granted	12/18/2013 8:59:11 AM
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(b)(6)

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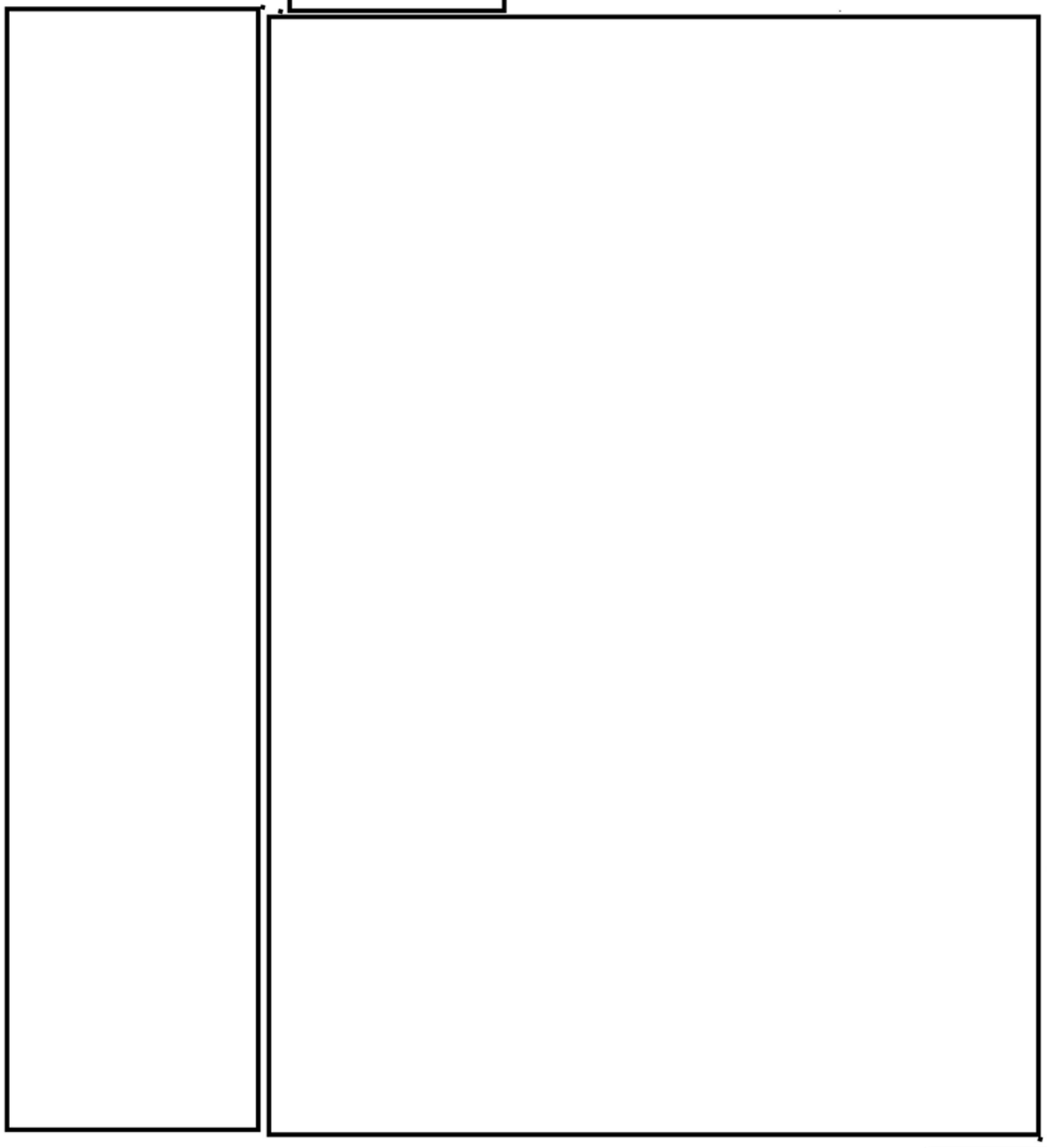
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Access Granted	12/20/2013 8:29:34 AM
Access Granted	12/20/2013 8:38:39 AM
Access Granted	12/20/2013 8:59:02 AM
Access Granted	12/20/2013 8:59:43 AM
Access Granted	12/20/2013 9:01:06 AM
Access Denied	12/20/2013 11:07:50 AM
Access Granted	12/20/2013 11:38:07 AM
Access Granted	12/20/2013 11:55:58 AM
Access Granted	12/20/2013 11:56:39 AM
Access Granted	12/20/2013 11:58:23 AM
Access Granted	12/20/2013 12:08:58 PM
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Access Granted	12/24/2013 7:53:38 AM
Access Granted	12/24/2013 8:10:08 AM
Access Granted	12/24/2013 8:52:03 AM
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Access Granted	12/27/2013 7:25:45 AM
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Access Granted	12/27/2013 7:31:53 AM
Access Granted	12/27/2013 7:41:25 AM
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Access Granted	12/27/2013 8:36:33 AM
Access Granted	12/27/2013 8:37:55 AM
Access Granted	12/27/2013 8:40:23 AM
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Access Granted	12/27/2013 10:11:16 AM
Access Granted	12/27/2013 10:13:13 AM
Access Granted	12/27/2013 11:05:02 AM
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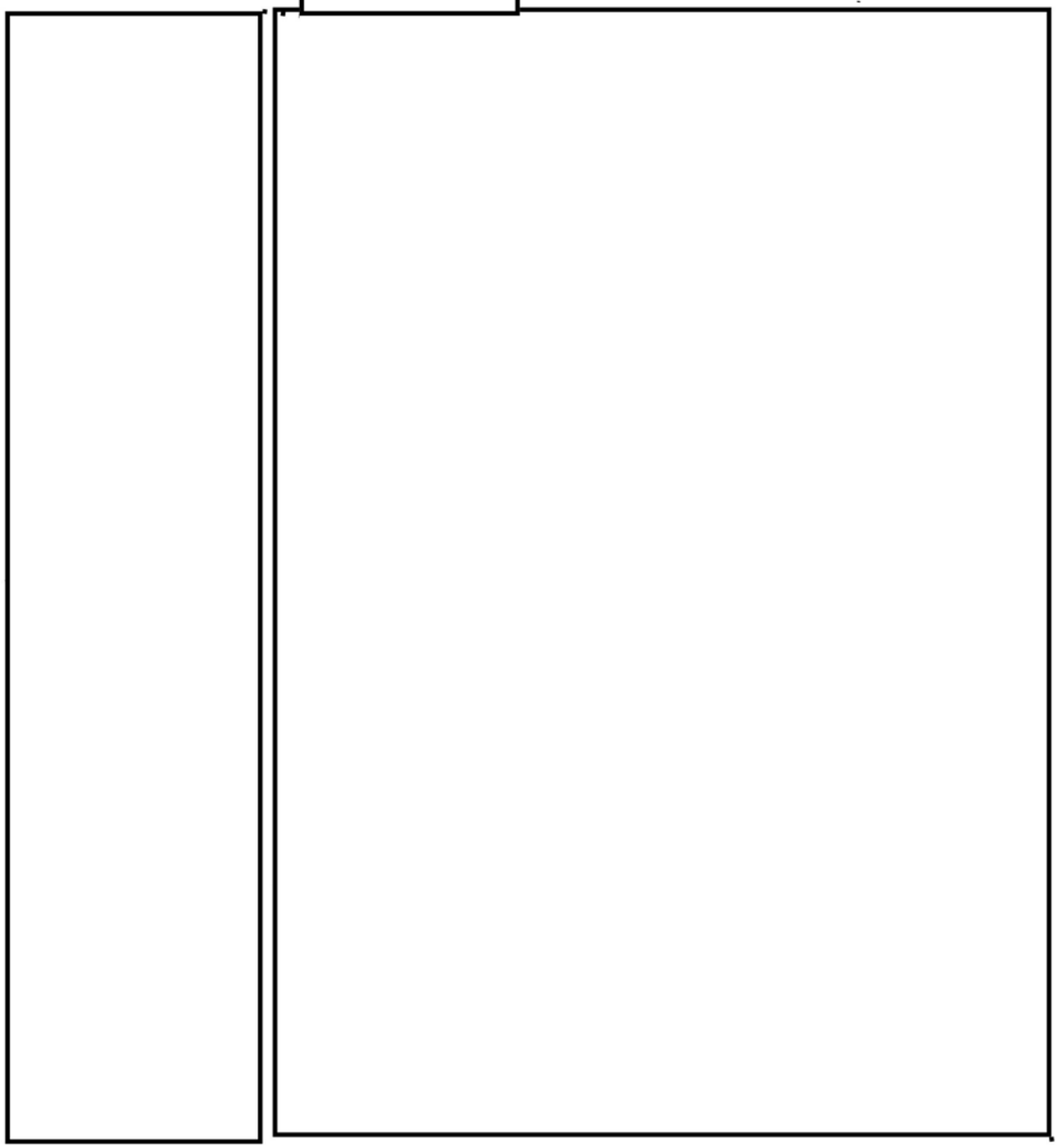
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Access Granted	12/30/2013 8:16:30 AM
Access Granted	12/30/2013 8:17:08 AM
Access Denied	12/30/2013 8:18:45 AM
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Access Granted	12/30/2013 9:10:47 AM
Access Granted	12/30/2013 9:12:57 AM
Access Granted	12/30/2013 9:14:17 AM
Access Granted	12/30/2013 10:16:17 AM
Access Granted	12/30/2013 10:29:46 AM
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Access Granted	12/30/2013 10:31:51 AM
Access Granted	12/30/2013 11:18:09 AM
Access Granted	12/30/2013 1:08:42 PM
Access Granted	12/30/2013 1:09:33 PM
Access Granted	12/30/2013 1:10:45 PM
Access Granted	12/30/2013 3:24:06 PM
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Access Granted	12/31/2013 8:51:53 AM
Access Granted	12/31/2013 8:54:47 AM
Access Granted	12/31/2013 10:24:10 AM
Access Granted	12/31/2013 10:41:08 AM
Access Granted	12/31/2013 10:41:49 AM
Access Granted	12/31/2013 10:43:18 AM
Access Granted	12/31/2013 11:42:36 AM
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Access Granted	12/31/2013 11:48:39 AM
Access Granted	12/31/2013 11:49:18 AM
Access Granted	12/31/2013 11:50:41 AM
Access Granted	12/31/2013 12:56:58 PM
Access Granted	1/2/2014 8:43:22 AM
Access Granted	1/2/2014 8:47:36 AM
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Access Granted	1/2/2014 10:18:44 AM

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

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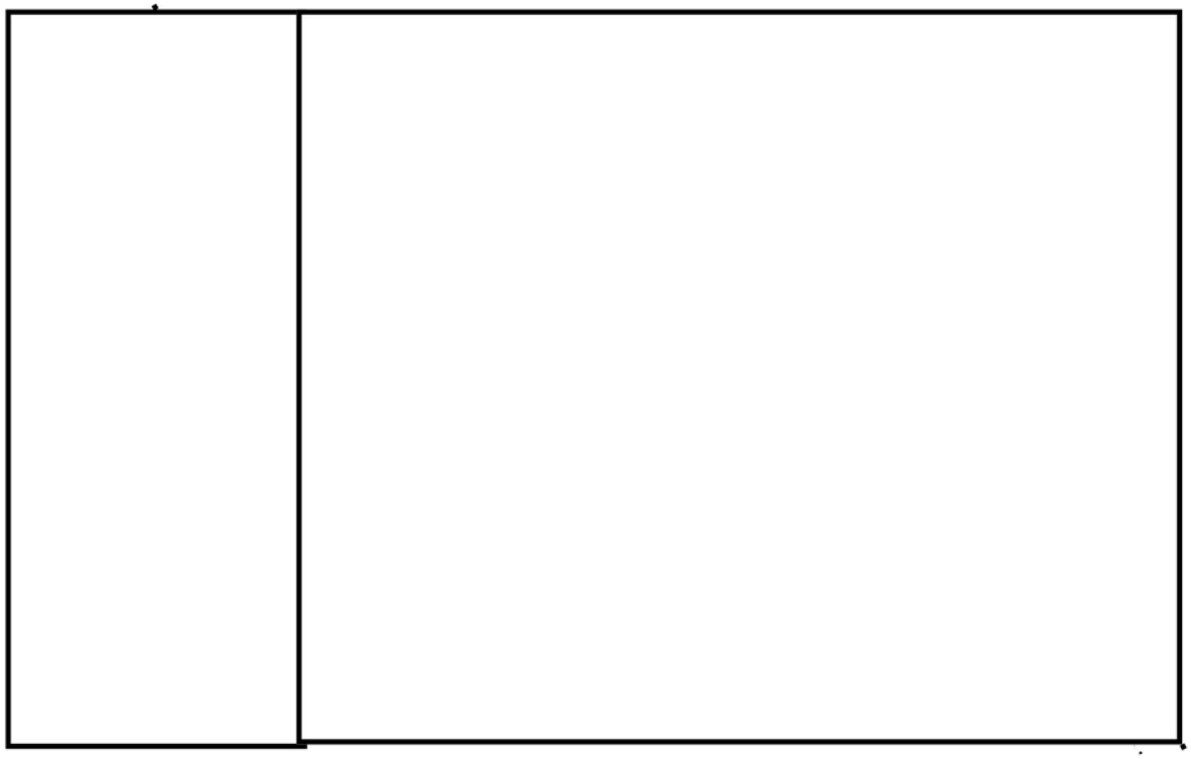
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Access Granted	1/2/2014 1:27:17 PM
Access Granted	1/2/2014 1:28:41 PM
Access Granted	1/2/2014 3:17:37 PM
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Access Granted	1/3/2014 11:04:08 AM
Access Granted	1/3/2014 11:05:53 AM
Access Granted	1/3/2014 11:13:42 AM
Access Granted	1/3/2014 11:16:34 AM
Access Granted	1/3/2014 11:57:24 AM
Access Granted	1/3/2014 12:08:38 PM
Access Granted	1/3/2014 12:09:14 PM
Access Granted	1/3/2014 12:10:39 PM
Access Granted	1/3/2014 12:18:33 PM
Access Granted	1/3/2014 1:07:43 PM
Access Granted	1/3/2014 1:09:43 PM
Access Granted	1/3/2014 1:11:08 PM
Access Granted	1/3/2014 2:30:07 PM
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Access Granted	1/6/2014 8:54:41 AM
Access Granted	1/6/2014 8:56:26 AM
Access Granted	1/6/2014 9:45:13 AM
Access Granted	1/6/2014 10:19:17 AM
Access Granted	1/6/2014 10:25:46 AM
Access Granted	1/6/2014 10:26:24 AM
Access Granted	1/6/2014 10:27:50 AM
Access Granted	1/6/2014 11:01:27 AM
Access Granted	1/7/2014 8:21:45 AM
Access Granted	1/7/2014 8:22:23 AM
Access Granted	1/7/2014 8:24:11 AM
Access Granted	1/7/2014 8:37:03 AM
Access Granted	1/7/2014 9:07:58 AM
Access Granted	1/7/2014 9:08:35 AM
Access Granted	1/7/2014 9:09:55 AM
Access Granted	1/7/2014 9:23:20 AM

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

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Access Granted	1/7/2014 11:44:31 AM
Access Granted	1/7/2014 12:15:00 PM
Access Granted	1/7/2014 12:19:07 PM
Access Granted	1/7/2014 12:21:43 PM
Access Granted	1/7/2014 12:55:53 PM
Access Granted	1/7/2014 1:10:38 PM
Access Granted	1/8/2014 8:30:26 AM
Access Granted	1/8/2014 8:31:04 AM
Access Granted	1/8/2014 8:32:36 AM
Access Granted	1/8/2014 8:35:36 AM
Access Granted	1/8/2014 8:59:46 AM
Access Granted	1/8/2014 9:00:26 AM
Access Granted	1/8/2014 11:30:16 AM
Access Granted	1/8/2014 11:52:12 AM
Access Granted	1/8/2014 11:52:47 AM
Access Granted	1/8/2014 11:54:02 AM
Access Granted	1/8/2014 1:12:23 PM
Access Granted	1/8/2014 1:23:52 PM
Access Granted	1/8/2014 1:24:28 PM
Access Granted	1/8/2014 1:26:29 PM
Access Granted	1/8/2014 1:54:30 PM
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(b)(3)-P.L. 86-36

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APPENDIX D

(U) Analysis of [redacted] T&A

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

Release: 2020-07
NSA:12325

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
3/11/13	Mon	7:12:25											
		7:13:05											
		7:14:25											
		8:19:38											
		9:03:16		0:43									
		9:03:57											
		9:05:31											
		10:38:35											
		11:00:00											
		11:03:08											
		14:11:46		3:08									
		14:58:16			7:45:51	3:08:38		4:07:13	5:30	1.25	-1.00	0.25	Gave Travel and Lunch Time
3/12/13	Tue	7:24:41											
		7:25:20											
		7:26:30											
		8:02:14											
		8:54:55		0:52									
		8:55:35											
		9:54:06											
		9:55:44		0:01									
		10:00:23											
		10:01:10											
		10:02:41											
		10:06:03											
		10:30:14											
		10:31:31		0:01									
		10:32:09											
		10:33:52											
		10:47:44											
		10:50:54		0:03									
		10:51:37											
		10:52:53											
		11:21:16											
		11:23:28											
		13:02:43		1:39									
		13:03:21											
		13:04:56											
		13:07:25											
		13:09:20											
		13:39:31		0:30									
		13:40:07											
		13:43:07											
		14:28:53											
		15:06:56			7:42:15	1:39:15		5:33:00	8:00	2.25	-0.50	1.75	Gave Lunch Credit Midday Gap
3/13/13	Wed	7:04:50											
		7:05:31											
		7:07:31											
		8:25:04											
		8:27:26		0:02									
		8:57:07											
		8:57:43											
		8:58:55											
		9:53:46		0:54									
		9:55:39											
		11:24:12											

Release: 2020-07
NSA:12326

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		13:10:54		1:46									
		13:11:13											
		13:22:58		0:11									
		13:24:55											
		14:56:39											
		14:58:21			7:53:31	1:46:42		5:36:49	7:30	-1.75	-1.00	0.75	Gave Travel and Lunch Time
3/14/13	Thu	7:29:27											
		7:31:26											
		8:29:42											
		8:31:23											
		8:56:37		0:25									
		8:58:18											
		8:58:24											
		10:01:49											
		10:04:00											
		10:20:25		0:16									
		10:21:08											
		10:22:44											
		11:03:51											
		13:16:19		2:12									
		13:16:55											
		13:18:11											
		13:29:33											
		15:01:45			7:32:18	2:12:28		4:49:50	7:30	2.50	-0.50	2.00	Gave Lunch Credit Midday Gap
3/15/13	Fri	6:41:10											
		6:41:52											
		6:42:01											
		6:43:15											
		6:43:25											
		7:12:54											
		7:19:45		0:06									
		7:20:27											
		7:21:41											
		7:45:00											
		7:47:10		0:02									
		7:47:51											
		7:53:02											
		7:55:15		0:02									
		7:55:54											
		7:57:40											
		8:24:04											
		9:14:47		0:50									
		9:15:29											
		9:23:12											
		9:54:10											
		9:57:54		0:03									
		9:58:31											
		10:00:50											
		10:36:15											
		10:50:38											
		10:50:46											
		11:04:59			4:23:49			3:53:49	8:00	4.00	-0.50	3.50	Gave Lunch Credit
3/18/13	Mon	8:12:55											
		8:13:32											
		8:15:55											

Release: 2020-07
NSA:12327

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		8:18:26											
		8:57:33		0:39									
		8:58:13											
		8:58:35											
		9:00:17											
		10:59:38											
		11:39:09											
		11:46:46		0:07									
		11:47:23											
		11:48:35											
		12:22:06											
		12:31:21		0:09									
		12:31:59											
		13:15:07			5:02:12			4:32:12	8:00	3.25	-0.50	2.75	Gave Lunch Credit
3/19/13	Tue	8:17:41											
		8:17:49											
		8:18:34											
		8:20:40											
		8:20:50											
		8:59:29											
		9:14:45		0:15									
		9:15:23											
		9:16:37											
		9:39:43											
		10:07:32		0:27									
		10:08:11											
		10:09:19											
		10:37:05											
		11:09:08		0:32									
		11:09:45											
		11:10:53											
		11:15:55											
		13:12:24		1:56									
		13:13:13											
		13:14:35											
		15:03:18			6:45:37	1:56:29		4:19:08	6:00	1.50	-0.50	1.00	Gave Lunch Credit Midday Gap
3/20/13	Wed	8:08:03											
		8:08:40											
		8:09:49											
		8:29:06											
		9:07:50		0:38									
		9:08:28											
		9:09:34											
		10:05:36											
		10:07:48		0:02									
		10:08:23											
		10:09:28											
		11:12:45											
		11:15:28		0:02									
		11:17:25											
		11:18:35											
		11:47:10											
		11:51:20		0:04									
		11:51:55											
		11:53:14											
		12:09:15											

Release: 2020-07
NSA:12328

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		12:38:13		0:28									
		12:39:02											
		12:40:27											
		15:01:36			6:53:33			6:23:33	0:00	-6.25		-6.25	
3/21/13	Thu	6:57:10											
		6:57:59											
		6:58:06											
		6:59:46											
		7:47:56											
		7:50:33		0:02									
		7:51:11											
		7:52:43											
		8:33:51											
		9:01:56		0:28									
		9:03:58											
		9:05:57											
		9:57:37											
		9:59:02		0:01									
		9:59:42											
		10:45:38											
		10:47:12		0:01									
		10:49:05											
		10:50:43											
		11:18:07			4:20:57		Y	4:20:57	0:00	-4.25		-4.25	
3/22/13	Fri	6:46:36											
		6:47:16											
		6:48:33											
		7:18:59											
		7:23:17		0:04									
		7:23:56											
		7:25:45											
		8:34:56											
		8:57:14		0:22									
		8:59:20											
		10:10:03											
		10:11:22		0:01									
		10:11:59											
		10:13:22											
		10:45:56											
		10:47:49		0:01									
		10:48:28											
		10:54:10											
		11:17:22											
		11:18:51		0:01									
		11:19:26											
		11:21:06											
		11:21:22											
		11:34:33											
		11:37:31											
		13:07:40		1:30									
		13:08:17											
		13:10:20											
		14:42:42											
		14:51:34		0:08									
		14:53:45											
		14:54:54											

Release: 2020-07
NSA:12329

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		15:05:19			8:18:43	1:30:09		6:18:34	0:00	-6.25		-6.25	
3/25/13	Mon	9:21:41											
		9:22:22											
		9:23:38											
		10:41:22											
		11:01:28											
		11:03:29											
		11:07:33		0:04									
		11:14:38											
		11:15:53											
		11:45:12											
		13:41:56		1:56									
		13:44:04											
		13:45:17											
		14:30:33											
		14:31:59		0:01									
		14:33:02											
		14:37:52											
		15:02:12			5:40:31	1:56:44		3:13:47	8:00	4.75	-0.50	4.25	Gave Lunch Credit Midday Gap
3/26/13	Tue	7:26:51											
		7:27:30											
		7:29:19											
		7:29:40											
		8:20:10											
		9:11:30		0:51									
		9:12:31											
		9:13:41											
		9:14:15											
		9:24:31											
		9:34:58											
		9:38:20		0:03									
		9:39:02											
		9:40:36											
		10:20:57											
		10:27:21		0:06									
		10:27:58											
		10:30:35											
		10:37:15		0:06									
		10:38:01											
		10:46:18											
		11:10:35			3:43:44			3:13:44	8:00	4.75	-0.50	4.25	Gave Lunch Credit
3/27/13	Wed	6:52:42											
		6:53:20											
		7:54:55											
		8:55:49		1:00									
		8:56:29											
		8:59:21											
		9:13:35											
		9:22:15		0:08									
		9:22:53											
		9:25:20											
		9:51:09											
		9:56:05		0:04									
		9:58:13											
		10:43:34											

Release: 2020-07
NSA:12330

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		10:45:39		0:02									
		10:46:22											
		10:48:25											
		10:54:11											
		11:17:42		0:23									
		11:19:23											
		12:33:55											
		12:51:32		0:17									
		12:52:17											
		12:53:55											
		13:13:35											
		13:21:10		0:07									
		13:21:56											
		13:22:04											
		13:23:47											
		14:50:43			7:58:01	1:00:54		6:27:07	5:30	-0.75		-0.75	
3/28/13	Thu	9:47:06											
		9:47:45											
		9:49:12											
		9:52:03											
		9:57:24											
		10:33:20											
		11:58:34		1:25									
		12:00:44											
		12:00:49											
		12:02:29											
		12:52:39			3:05:33	1:25:14		1:10:19	5:00	3.75	-0.50	3.25	Gave Lunch Credit Midday Gap
3/29/13	Fri	7:56:57											
		7:57:36											
		7:59:37											
		8:41:58											
		8:54:23		0:12									
		8:54:55											
		8:56:13											
		9:29:00											
		9:32:08		0:03									
		9:32:48											
		9:34:10											
		10:21:19											
		10:33:38		0:12									
		10:34:19											
		10:37:50											
		11:10:37											
		11:29:25		0:18									
		11:30:17											
		11:32:06											
		12:21:23											
		12:33:56		0:12									
		12:34:02											
		12:37:38											
		12:38:58											
		12:41:02											
		13:34:41											
		13:36:37		0:01									
		13:37:12											
		13:38:36											

Release: 2020-07
NSA:12331

Doc ID: 6701640

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		13:53:54			5:56:57			5:26:57	6:00	0.50		0.50	
4/2/13	Tue	7:08:47											
		7:09:34											
		7:11:00											
		7:35:45											
		7:39:59		0:04									
		7:40:40											
		7:42:07											
		8:34:15											
		8:58:10		0:23									
		9:00:05											
		9:02:02											
		9:50:01											
		10:11:31											
		10:20:22		0:08									
		10:20:59											
		10:22:18											
		11:07:54											
		13:07:36		1:59									
		13:08:13											
		13:09:48											
		15:08:26			7:59:39	1:59:42		5:29:57	8:00	2.50	-0.50	2.00	Gave Lunch Credit Midday Gap
4/3/13	Wed	6:47:14											
		6:47:55											
		6:49:45											
		7:32:21											
		7:34:12											
		7:42:44		0:08									
		7:43:28											
		7:44:54											
		8:30:22											
		8:59:14		0:28									
		8:59:53											
		9:02:08											
		9:02:22											
		10:37:05											
		10:45:32		0:08									
		10:50:56											
		10:52:53											
		11:37:56											
		12:43:32		1:05									
		12:44:21											
		12:46:02											
		12:46:40											
		13:37:47											
		14:57:29			8:10:15	1:05:36		6:34:39	8:00	1.25	-0.50	0.75	Gave Lunch Credit Midday Gap
4/4/13	Thu	7:15:57											
		7:18:12											
		7:18:53											
		7:20:38											
		7:56:01											
		7:57:55		0:01									
		7:58:34											
		8:01:59											
		8:33:06											

Release: 2020-07
NSA:12332

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		8:47:00		0:13									
		8:47:46											
		8:49:56											
		8:51:52											
		9:04:58											
		9:14:07											
		9:15:08											
		9:19:43											
		9:51:05		0:31									
		9:51:45											
		9:55:05											
		10:34:39											
		13:53:40		3:19									
		13:55:59											
		13:57:50											
		14:59:46			7:43:49	3:19:01		3:54:48	8:00	4.00	-0.50	3.50	Gave Lunch Credit Midday Gap
4/5/13	Fri	7:23:43											
		7:24:25											
		7:25:43											
		8:33:16											
		9:02:48		0:29									
		9:03:29											
		9:05:12											
		10:17:50											
		11:04:48		0:46									
		11:05:36											
		11:06:59											
		11:39:42											
		11:42:51		0:03									
		12:34:15											
		12:34:53											
		12:36:12											
		13:40:58			6:17:15			5:47:15	6:00	0.00		0.00	
4/8/13	Mon	7:11:32											
		7:12:12											
		7:14:01											
		7:16:27											
		7:35:52											
		8:30:05											
		9:09:35		0:39									
		9:10:44											
		9:12:30											
		9:14:29											
		9:16:54		0:02									
		9:20:06											
		11:22:21											
		11:28:13		0:05									
		11:30:28											
		11:32:11											
		11:47:41											
		12:06:57		0:19									
		12:07:39											
		12:09:18											
		13:46:06											
		13:48:24		0:02									
		13:49:01											

Release: 2020-07
NSA:12333

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		13:51:42											
		14:55:45			7:44:13			7:14:13	8:00	0.75		0.75	
4/9/13	Tue		NO ACCESS				Y		4:30	4.50		4.50	
4/10/13	Wed	13:05:10											
		13:06:18											
		13:10:46											
		13:21:25											
		13:42:14											
		14:02:05											
		14:04:42											
		14:09:18		0:04									
		14:10:00											
		14:11:58											
		15:02:57			1:57:47			1:27:47	0:00	-1.25	-0.50	-1.75	Not Claimed on TC, Gave Lunch Credit
4/11/13	Thu	8:56:41											
		10:05:10											
		12:50:52		2:45									
		12:52:46											
		12:54:08											
		13:40:42											
		13:46:29											
		14:13:18		0:26									
		14:13:59											
		14:16:21											
		14:30:52											
		14:42:25		0:11									
		14:43:04											
		14:44:27											
		15:01:40			6:04:59	2:45:42		2:49:17	7:30	4.50	-1.00	3.50	Gave Travel and Lunch Time
4/12/13	Fri	11:05:21											
		11:06:00											
		11:07:28											
		11:24:46			0:19:25			######	8:00	8.00	-0.50	7.50	Gave Half Hour Credit
4/15/13	Mon	9:44:10											
		9:44:48											
		9:47:05											
		10:31:23											
		10:59:44		0:28									
		11:00:23											
		11:01:42											
		11:30:35											
		11:50:09		0:19									
		11:50:47											
		11:52:56											
		11:54:58			2:10:48			1:40:48	8:00	6.25	-0.50	5.75	Gave Lunch Credit
4/16/13	Tue	7:16:12											
		7:16:53											
		7:18:35											
		8:05:14											
		8:10:19		0:05									
		8:11:02											
		8:12:38											

Release: 2020-07
NSA:12334

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		8:29:43											
		9:02:26		0:32									
		9:04:16											
		9:47:20											
		10:02:47		0:15									
		10:09:42											
		10:10:22											
		10:12:54											
		10:38:54											
		10:42:45		0:03									
		10:43:20											
		10:44:32											
		10:50:26											
		13:03:27		2:13									
		13:04:08											
		13:05:49											
		14:52:08											
		14:59:01			7:42:49	2:13:01		4:59:48	7:30	2.50	-0.50	2.00	Gave Lunch Credit Midday Gap
4/17/13	Wed	7:34:24											
		7:35:05											
		7:38:03											
		8:08:15											
		8:53:42		0:45									
		8:54:23											
		8:56:28											
		9:25:49											
		9:57:12											
		10:03:01		0:05									
		10:07:20											
		10:09:58											
		11:06:18											
		12:18:39		1:12									
		12:19:20											
		12:20:55											
		13:05:33											
		13:07:06											
		13:36:33		0:29									
		13:38:57											
		13:39:03											
		13:40:20											
		14:42:12			7:07:48	1:12:21		5:25:27	8:00	2.50	-0.50	2.00	Gave Lunch Credit Midday Gap
4/18/13	Thu	7:23:33											
		7:24:12											
		7:25:33											
		7:37:29											
		9:16:33		1:39									
		9:17:12											
		9:19:14											
		10:19:33											
		13:13:48		2:54									
		13:14:27											
		13:16:34											
		14:16:08											
		14:28:42		0:12									
		14:34:22											
		14:35:53											

Release: 2020-07
NSA:12335

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:51:31											
		14:55:05											
		14:55:11											
		14:58:23			7:34:50	4:33:19		2:31:31	7:30	4.75	-0.50	4.25	Gave Lunch Credit Midday Gap
4/19/13	Fri	7:43:12											
		7:43:53											
		7:45:19											
		7:45:28											
		8:33:31											
		8:54:31		0:21									
		8:55:09											
		8:56:51											
		9:53:10											
		10:16:50		0:23									
		10:18:22											
		10:45:46											
		11:00:26											
		11:02:58											
		13:10:05		2:07									
		13:10:46											
		13:10:51											
		13:12:12											
		13:30:39											
		13:31:13											
		14:45:27			7:02:15	2:07:07		4:25:08	7:30	3.00	-0.50	2.50	Gave Lunch Credit Midday Gap
4/22/13	Mon	6:54:14											
		6:54:53											
		6:56:14											
		7:31:03											
		7:40:11		0:09									
		7:40:52											
		7:42:23											
		8:20:00											
		8:20:44		0:00									
		8:24:35											
		8:59:39		0:35									
		9:00:16											
		9:01:36											
		9:20:52											
		9:47:21											
		9:51:54		0:04									
		9:52:28											
		9:53:51											
		11:06:50											
		11:08:22											
		11:18:09		0:09									
		11:18:46											
		11:20:24											
		11:49:22											
		11:53:04											
		11:55:34			5:01:20			4:31:20	8:00	3.25	-0.50	2.75	Gave Lunch Credit
4/23/13	Tue	7:30:08											
		7:30:46											
		7:32:26											
		8:31:47											

Release: 2020-07
NSA:12336

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		8:52:12		0:20									
		8:52:54											
		10:16:43											
		10:21:50		0:05									
		10:22:30											
		10:23:53											
		11:45:05											
		12:18:40		0:33									
		12:19:20											
		12:20:40											
		12:22:18											
		14:14:01											
		14:21:41		0:07									
		14:22:24											
		14:23:50											
		14:59:46			7:29:38			6:59:38	8:00	1.00		1.00	
4/24/13	Wed	7:08:28											
		7:09:08											
		7:11:16											
		8:03:36											
		8:08:37		0:05									
		8:09:19											
		8:11:13											
		8:34:36											
		9:07:37		0:33									
		9:08:17											
		9:10:05											
		10:00:10											
		10:10:47		0:10									
		10:16:35											
		10:17:54											
		10:20:51											
		10:46:45		0:25									
		10:47:22											
		10:48:49											
		10:57:53											
		13:06:57		2:09									
		13:07:42											
		13:09:46											
		13:12:26											
		15:06:59			7:58:31	2:09:04		5:19:27	7:30	2.00	-0.50	1.50	Gave Lunch Credit Midday Gap
4/25/13	Thu	9:15:40											
		9:16:17											
		9:18:19											
		10:34:51											
		10:37:26		0:02									
		10:38:08											
		10:39:49											
		11:16:49											
		11:19:05		0:02									
		11:19:42											
		11:21:35											
		12:06:36											
		13:51:14		1:44									
		13:51:46											
		13:53:26											

Release: 2020-07
NSA:12337

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		15:02:33			5:46:53	1:44:38		3:32:15	8:00	4.25	-0.50	3.75	Gave Lunch Credit Midday Gap
4/29/13	Mon	7:38:56											
		7:39:41											
		7:41:01											
		7:59:45											
		8:30:00											
		9:14:48		0:44									
		9:15:29											
		9:17:04											
		9:20:11											
		10:22:47											
		10:24:37											
		10:35:12		0:10									
		10:36:54											
		11:48:08											
		11:50:30		0:02									
		11:51:07											
		11:53:15											
		12:27:56			4:49:00			4:19:00	6:00	1.50	-0.50	1.00	Gave Lunch Credit
4/30/13	Tue	8:17:17											
		8:17:51											
		8:19:53											
		8:39:15											
		9:00:16		0:21									
		9:02:04											
		9:03:23											
		9:51:57											
		11:01:00											
		11:22:09		0:21									
		11:24:08											
		11:25:45											
		11:43:21											
		12:00:27		0:17									
		12:01:04											
		12:02:47											
		12:03:20											
		13:00:27											
		14:20:25			6:03:08			5:33:08	8:00	2.25		2.25	
5/1/13	Wed	7:19:45											
		7:20:22											
		7:21:55											
		7:27:36											
		7:57:48											
		8:00:16		0:02									
		8:00:56											
		8:02:30											
		8:33:35											
		9:00:52		0:27									
		9:01:30											
		9:05:21											
		9:12:48											
		9:13:24											
		10:11:33											
		10:13:06		0:01									
		10:13:42											

Release: 2020-07
NSA:12338

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		10:14:59											
		10:31:49			3:12:04			2:42:04	4:30	1.75	-0.50	1.25	Gave Lunch Credit
5/2/13	Thu	7:58:13											
		7:58:55											
		8:00:54											
		8:31:51											
		8:58:52		0:27									
		9:05:49											
		9:07:07											
		9:50:24											
		10:04:14		0:13									
		10:04:52											
		10:06:04											
		11:01:58											
		12:53:56		1:51									
		12:55:45											
		13:22:49											
		13:24:57											
		13:39:02		0:14									
		13:40:16											
		14:30:08											
		14:47:57			6:49:44	1:51:58		4:27:46	7:30	3.00	-1.00	2.00	Gave Travel and Lunch Time
5/3/13	Fri	7:24:11											
		7:24:49											
		7:26:37											
		7:57:54											
		7:59:17		0:01									
		8:00:20											
		8:02:04											
		8:33:38											
		9:06:09		0:32									
		9:06:47											
		9:08:22											
		10:09:50											
		10:14:22		0:04									
		10:18:59											
		10:20:31											
		10:46:45											
		13:30:09		2:43									
		13:30:54											
		13:32:18											
		13:35:44											
		14:58:21			7:34:10	2:43:24		4:20:46	8:00	3.50	-0.50	3.00	Gave Lunch Credit Midday Gap
5/6/13	Mon	7:29:54											
		7:30:33											
		7:32:10											
		8:29:26											
		8:58:26		0:29									
		8:59:06											
		9:00:42											
		9:45:04											
		9:50:01		0:04									
		9:50:39											
		9:51:55											
		11:03:44											

Release: 2020-07
NSA:12339

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:06:56		0:03									
		11:07:32											
		11:57:34											
		13:59:27		2:01									
		14:01:18											
		14:02:19											
		14:10:11											
		14:13:29											
		14:59:46			7:29:52	2:01:53		4:57:59	6:00	1.00	-0.50	0.50	Gave Lunch Credit Midday Gap
5/7/13	Tue	7:24:09											
		7:24:45											
		7:26:02											
		7:34:57											
		7:36:32		0:01									
		7:37:08											
		7:38:36											
		7:49:03											
		7:53:54		0:04									
		7:54:34											
		7:56:00											
		8:32:26											
		8:56:25		0:23									
		8:57:06											
		10:23:29											
		10:30:17		0:06									
		10:30:52											
		10:32:35											
		10:32:58											
		11:19:13											
		11:25:30		0:06									
		11:26:09											
		11:27:45											
		12:26:14											
		12:29:56		0:03									
		12:30:32											
		12:35:19											
		12:36:34											
		12:59:51											
		13:01:16		0:01									
		13:01:57											
		13:58:07											
		15:00:06			7:35:57			7:05:57	8:00	0.75		0.75	
5/8/13	Wed	7:09:15											
		7:09:54											
		7:11:09											
		7:41:32											
		7:45:01		0:03									
		7:45:40											
		8:29:32											
		9:01:30		0:31									
		9:14:39											
		9:16:06											
		10:08:05											
		10:17:49		0:09									
		10:18:26											
		10:19:48											

Release: 2020-07
NSA:12340

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		10:47:27			3:38:12			3:08:12	7:00	3.75	-0.50	3.25	Gave Lunch Credit
5/9/13	Thu	8:07:53											
		8:08:36											
		8:10:41											
		8:30:22											
		8:56:29		0:26									
		8:57:07											
		8:58:34											
		10:40:57											
		11:16:23		0:35									
		11:17:02											
		11:19:00											
		11:45:44											
		12:17:48		0:32									
		12:18:24											
		12:19:48											
		12:23:04											
		13:49:15		1:26									
		13:49:51											
		13:53:07											
		14:31:50											
		14:36:47		0:04									
		14:37:26											
		14:39:05											
		15:02:00			6:54:07	1:26:11		4:57:56	7:30	2.50	-0.50	2.00	Gave Lunch Credit Midday Gap
5/10/13	Fri	8:00:30											
		8:01:08											
		8:02:18											
		8:33:18											
		8:53:48		0:20									
		8:54:29											
		8:55:34											
		9:16:22											
		9:34:49											
		9:51:48											
		9:53:38		0:01									
		9:58:56											
		10:00:13											
		10:05:55											
		10:07:42		0:01									
		10:08:26											
		10:09:47											
		10:24:44											
		10:26:46		0:02									
		10:27:27											
		10:28:52											
		10:48:25											
		10:54:14		0:05									
		10:54:47											
		10:55:52											
		11:29:04											
		11:39:39			3:39:09			3:09:09	8:00	4.75	-0.50	4.25	Gave Lunch Credit
5/13/13	Mon	7:10:04											
		7:10:41											
		7:11:58											

Release: 2020-07
NSA:12341

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		7:23:45											
		8:14:23		0:50									
		8:53:07											
		8:53:47											
		8:55:08											
		10:57:51											
		11:00:38		0:02									
		11:02:50											
		11:04:01											
		11:48:38											
		14:09:02		2:20									
		14:09:41											
		14:11:30											
		15:08:07			7:58:03	2:20:24		5:07:39	7:00	1.75	-0.50	1.25	Gave Lunch Credit Midday Gap
5/14/13	Tue	7:21:54											
		7:22:37											
		7:24:03											
		7:56:59											
		8:40:05		0:43									
		8:40:47											
		8:42:47											
		8:43:09											
		10:08:19											
		11:18:08											
		11:22:27		0:04									
		11:24:25											
		11:25:46											
		11:47:43											
		12:02:37		0:14									
		12:03:36											
		12:05:33											
		12:16:09											
		12:45:52											
		13:45:36		0:59									
		13:48:14											
		13:47:37											
		15:03:38			7:41:44	0:59:44		6:12:00	8:00	1.75	-0.50	1.25	Gave Lunch Credit Midday Gap
5/15/13	Wed	7:31:14											
		7:31:54											
		7:34:15											
		8:28:59											
		9:00:16		0:31									
		9:00:56											
		9:02:46											
		10:03:20											
		10:09:06		0:05									
		10:09:49											
		10:11:34											
		10:58:26											
		14:05:11		3:06									
		14:06:43											
		14:07:26											
		14:08:41											
		14:45:38			7:14:24	3:06:45		3:37:39	6:00	2.25	-0.50	1.75	Gave Lunch Credit Midday Gap
5/16/13	Thu	9:18:47											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		9:20:12											
		9:20:57											
		10:33:28											
		10:41:35		0:08									
		10:42:15											
		10:45:19											
		11:06:07											
		11:12:20		0:06									
		11:15:04											
		11:46:04											
		12:36:06		0:50									
		12:39:15											
		12:40:42											
		14:17:41											
		14:57:02			5:38:15			5:08:15	8:00	2.75		2.75	
5/17/13	Fri	8:57:09											
		8:57:48											
		8:58:57											
		9:56:14											
		10:01:09		0:04									
		10:01:44											
		10:03:11											
		10:21:07			1:23:58		Y	1:23:58	5:00	3.50		3.50	
5/20/13	Mon	NO ACCESS							8:00	8.00		8.00	
5/21/13	Tue	8:23:16											
		8:23:57											
		8:25:45											
		8:28:15											
		8:51:36		0:23									
		8:52:14											
		9:46:26											
		9:48:21		0:01									
		9:49:00											
		9:50:22											
		11:13:45											
		11:16:00		0:02									
		11:16:42											
		11:18:38											
		11:47:48											
		13:05:28		1:17									
		13:06:10											
		13:07:20											
		14:55:06			6:31:50	1:17:40		4:44:10	6:00	1.25	-0.50	0.75	Gave Lunch Credit Midday Gap
5/22/13	Wed	9:27:17											
		9:28:52											
		10:00:03											
		10:07:31		0:07									
		10:09:10											
		10:10:58											
		10:54:17											
		13:08:51		2:14									
		13:09:45											
		13:11:15											
		14:56:17			5:29:00	2:14:34		2:44:26	6:30	3.75	-0.50	3.25	Gave Lunch Credit Midday Gap

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Doc ID: 6701640

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
5/23/13	Thu	8:03:39											
		8:04:25											
		8:06:01											
		8:34:20											
		9:02:24		0:28									
		9:03:07											
		9:04:25											
		10:00:46											
		10:04:02		0:03									
		10:04:42											
		10:05:56											
		10:11:59											
		13:01:36		2:49									
		13:03:59											
		13:05:56											
		13:35:16											
		13:37:26		0:02									
		13:38:05											
		13:39:23											
		13:45:08											
		14:02:15											
		14:58:12			6:54:33	2:49:37		3:34:56	8:00	4.25	-0.50	3.75	Gave Lunch Credit Midday Gap
5/24/13	Fri	8:27:17											
		8:27:55											
		8:29:02											
		8:30:57											
		9:09:18		0:38									
		9:09:59											
		9:29:17											
		10:06:17											
		10:10:27			1:43:10		Y	1:43:10	6:00	4.25		4.25	
5/29/13	Wed	7:52:52											
		7:53:34											
		7:55:19											
		8:37:09											
		10:00:15		1:23									
		10:01:02											
		10:02:22											
		10:12:33											
		10:27:29		0:14									
		10:28:08											
		10:29:27											
		12:01:15											
		12:05:45		0:04									
		12:08:04											
		12:10:05											
		12:31:50											
		12:34:56		0:03									
		12:35:33											
		12:37:24											
		13:20:49											
		13:22:17		0:01									
		13:23:19											
		13:30:51											
		14:09:50											

Release: 2020-07
NSA:12344

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:12:04		0:02									
		14:12:44											
		14:14:48											
		14:21:00											
		14:28:38		0:07									
		14:29:15											
		14:45:06			6:52:14	1:23:06		4:59:08	6:00	1.00	-0.50	0.50	Gave Lunch Credit Midday Gap
5/30/13	Thu	7:17:55											
		8:01:20											
		8:13:11		0:11									
		8:13:49											
		8:15:41											
		8:55:25											
		9:04:56		0:09									
		9:07:04											
		9:08:47											
		9:46:09											
		10:02:18		0:16									
		10:02:57											
		10:04:45											
		10:41:39											
		10:42:48		0:01									
		10:43:28											
		10:44:42											
		10:54:22											
		11:07:00		0:12									
		11:07:39											
		11:08:59											
		11:43:48											
		11:48:04		0:04									
		11:48:46											
		11:50:58											
		12:12:06			4:54:11		Y	4:54:11	6:00	1.00		1.00	
5/31/13	Fri	9:36:47											
		9:37:27											
		9:38:41											
		10:29:12											
		12:37:26		2:08									
		12:48:57											
		12:50:20											
		13:37:40											
		14:45:18											
		14:56:14			5:19:27	2:08:14		2:41:13	7:30	4.75	-0.50	4.25	Gave Lunch Credit Midday Gap
6/3/13	Mon	9:00:45											
		9:01:27											
		9:03:09											
		9:30:09											
		9:56:09		0:26									
		9:56:50											
		9:58:17											
		10:28:00											
		10:32:02											
		12:23:41		1:51									
		12:24:26											
		12:25:41											

Release: 2020-07
NSA:12345

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:37:25											
		14:39:26		0:02									
		14:46:57											
		15:07:02			6:06:17	1:51:39		3:44:38	8:00	4.25	-0.50	3.75	Gave Lunch Credit Midday Gap
6/4/13	Tue	7:32:39											
		7:34:54											
		7:36:11											
		7:58:52											
		8:07:46		0:08									
		8:08:27											
		8:10:12											
		8:34:17											
		9:06:33		0:32									
		9:07:16											
		9:38:35											
		10:23:39											
		10:34:41		0:11									
		10:35:21											
		10:36:56											
		11:48:42											
		12:34:53		0:46									
		12:35:42											
		12:37:02											
		13:33:42											
		14:26:24											
		15:05:50			7:33:11			7:03:11	8:00	0.75		0.75	
6/5/13	Wed	7:35:06											
		7:35:51											
		8:02:08											
		8:06:17		0:04									
		8:06:56											
		8:08:58											
		8:10:51											
		8:29:45											
		9:01:42		0:31									
		9:19:02											
		9:21:10											
		10:01:27											
		13:56:39		3:55									
		13:59:03											
		14:01:30											
		14:17:22											
		14:38:14											
		14:42:14		0:04									
		14:43:37											
		15:00:31			7:25:25	3:55:12		3:00:13	7:00	3.75	-0.50	3.25	Gave Lunch Credit Midday Gap
6/6/13	Thu	8:22:05											
		8:22:48											
		9:37:56											
		9:46:40		0:08									
		9:48:48											
		9:49:56											
		10:06:24											
		10:21:44		0:15									
		10:22:24											

Release: 2020-07
NSA:12346

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		10:24:05											
		10:24:22											
		10:26:36											
		10:37:48		0:11									
		10:38:27											
		11:05:06											
		11:22:23		0:17									
		11:23:03											
		11:24:30											
		11:45:58											
		13:09:56		1:23									
		13:10:35											
		13:12:03											
		14:12:03											
		14:46:44											
		14:51:26			6:29:21	1:23:58		4:35:23	7:30	2.75	-0.50	2.25	Gave Lunch Credit Midday Gap
6/7/13	Fri	7:37:09											
		7:38:00											
		7:39:28											
		7:40:13											
		8:33:47											
		8:54:39		0:20									
		8:55:19											
		8:58:16											
		8:58:35											
		8:58:43											
		9:48:32											
		10:04:13		0:15									
		10:05:01											
		10:06:27											
		10:15:22											
		10:31:13											
		10:49:06			3:11:57			2:41:57	5:30	2.75	-0.50	2.25	Gave Lunch Credit
6/10/13	Mon	[redacted]					Y		4:00	4.00		4.00	
6/11/13	Tue	8:25:15											
		8:25:55											
		8:27:11											
		8:39:59											
		9:41:19		1:01									
		9:44:33											
		9:46:43											
		9:47:17											
		10:16:36											
		10:20:07		0:03									
		10:20:47											
		10:52:25											
		10:59:35		0:07									
		11:00:13											
		11:01:33											
		11:15:34											
		11:17:15		0:01									
		11:17:57											
		11:20:05											
		11:30:13											
		11:37:21		0:07									

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:37:59											
		11:39:19											
		11:41:15			3:16:00	1:01:20		1:44:40	0:00	-1.50	-0.50	-2.00	Not Claimed on TC, Gave Lunch Credit
6/12/13	Wed	9:07:31											
		9:08:16											
		9:09:48											
		9:36:39											
		9:58:06											
		10:01:08		0:03									
		10:03:48											
		10:31:18											
		10:33:23		0:02									
		10:34:02											
		10:36:04											
		10:54:37											
		12:58:40		2:04									
		13:00:53											
		13:02:24											
		13:48:54											
		13:54:16		0:05									
		13:54:56											
		13:56:19											
		14:17:44											
		14:43:48			5:36:17	2:04:03		3:02:14	7:00	3.75	-0.50	3.25	Gave Lunch Credit Midday Gap
6/14/13	Fri	7:25:33											
		7:27:21											
		7:36:53											
		7:40:12		0:03									
		7:40:51											
		7:42:50											
		7:43:38											
		7:25:33											
		7:56:36											
		8:35:23		0:38									
		9:31:02											
		9:31:41											
		9:35:00											
		9:52:31											
		12:26:26		2:33									
		12:34:12											
		12:36:24											
		13:03:23											
		13:17:48		0:14									
		13:18:27											
		13:19:55											
		13:57:03											
		14:01:46		0:04									
		14:02:27											
		14:03:53											
		14:22:52											
		14:26:40		0:03									
		14:34:31											
		14:35:12											
		14:36:27											
		14:36:41											
		14:40:06			7:14:33	2:33:55		4:10:38	7:00	2.75	-0.50	2.25	Gave Lunch Credit Midday Gap

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

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

Date	DOW	Time *	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
6/17/13	Mon	6:57:57											
		6:58:41											
		7:00:29											
		7:01:34											
		7:03:19											
		7:26:24		0:23									
		7:27:03											
		7:28:57											
		7:55:15		0:26									
		7:55:56											
		8:15:32											
		8:25:57		0:10									
		8:26:39											
		8:28:01											
		8:46:42											
		9:03:55											
		9:19:26											
		9:21:39		0:02									
		9:22:24											
		9:23:49											
		9:55:20											
		10:01:37		0:06									
		10:02:17											
		10:12:49											
		10:37:43		0:24									
		10:38:22											
		10:40:07											
		11:16:57											
		11:43:16		0:26									
		11:43:55											
		11:45:35											
		12:14:16											
		12:29:22		0:15									
		12:32:11											
		13:18:17											
		13:20:11		0:01									
		13:27:08											
		13:45:43		0:18									
		13:46:22											
		13:48:00											
		14:57:22			7:59:25			7:29:25	8:00	0.50		0.50	
6/18/13	Tue	7:54:48											
		7:55:29											
		7:56:43											
		8:35:58											
		8:48:53		0:12									
		8:49:33											
		8:51:33											
		9:56:31											
		10:07:39		0:11									
		10:08:18											
		10:09:44											
		10:56:00											
		10:58:21		0:02									
		11:01:34											
		11:02:58											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:31:16											
		11:38:58		0:07									
		11:40:06											
		12:05:40											
		12:52:29		0:46									
		12:53:10											
		12:54:54											
		13:41:35			5:46:47			5:16:47	7:30	2.00		2.00	
6/19/13	Wed	8:58:53											
		8:59:05											
		9:02:14		0:03									
		9:03:46											
		9:44:51											
		9:55:01		0:10									
		9:55:45											
		9:57:27											
		10:59:41											
		11:10:37		0:10									
		11:11:29											
		11:13:02											
		11:14:04											
		12:18:08											
		12:38:03		0:19									
		12:40:29											
		13:11:05			4:12:12			3:42:12	7:30	3.75	-0.50	3.25	Gave Lunch Credit
6/20/13	Thu	8:23:56											
		8:24:06											
		8:26:51		0:02									
		8:28:19											
		9:14:10											
		9:38:39		0:24									
		9:39:25											
		9:42:54											
		10:47:41											
		11:32:10		0:44									
		11:34:32											
		11:55:53											
		12:20:30		0:24									
		12:21:12											
		12:22:34											
		12:41:01											
		13:11:44											
		13:43:18		0:31									
		13:43:58											
		13:45:19											
		14:26:42			6:02:46			5:32:46	6:00	0.25		0.25	
6/21/13	Fri	9:35:32											
		9:36:16											
		9:37:41											
		10:10:55											
		10:24:01		0:13									
		10:25:13											
		11:22:21											
		11:46:59		0:24									
		11:47:38											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		12:53:22			3:17:50			2:47:50	8:00	5.00	-0.50	4.50	Gave Lunch Credit
6/24/13	Mon	9:13:52											
		9:14:30											
		9:15:51											
		10:34:46											
		10:42:40		0:07									
		10:54:54											
		10:56:15											
		11:26:00											
		11:40:39		0:14									
		11:41:19											
		11:42:43											
		12:21:20											
		12:38:04		0:16									
		12:38:46											
		12:40:05											
		13:28:12											
		13:34:33		0:06									
		13:35:14											
		13:36:38											
		14:11:50											
		14:31:48		0:19									
		14:32:27											
		14:34:32											
		14:54:41			5:40:49			5:10:49	7:30	2.25		2.25	
6/25/13	Tue	8:08:48											
		8:55:15											
		9:20:22		0:25									
		9:20:58											
		9:22:07											
		9:27:51											
		9:34:23		0:06									
		9:35:00											
		9:37:33											
		10:29:44											
		10:40:41		0:10									
		10:41:18											
		10:43:37											
		11:32:46											
		11:44:06		0:11									
		11:44:45											
		11:46:18											
		12:02:11											
		12:19:14		0:17									
		12:19:57											
		12:21:21											
		12:22:53											
		12:47:55											
		12:48:04											
		12:50:50			4:42:02		Y	4:42:02	6:30	1.75		1.75	
6/26/13	Wed	7:22:50											
		7:23:32											
		7:24:54											
		7:44:38											
		7:46:38											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		7:51:05		0:04									
		7:51:46											
		7:53:08											
		8:28:12											
		8:44:14		0:16									
		8:44:57											
		8:46:31											
		9:01:35											
		9:56:47											
		10:36:13		0:39									
		10:57:09											
		10:58:33											
		11:01:38											
		11:13:52											
		11:56:34											
		12:24:35		0:28									
		12:25:19											
		12:26:51											
		13:29:18											
		13:45:28		0:16									
		13:46:07											
		14:52:49			7:29:59			6:59:59	6:00	-0.75		-0.75	
6/27/13	Thu	7:29:33											
		7:30:15											
		8:23:37											
		8:42:03		0:18									
		8:42:42											
		8:44:05											
		9:01:42											
		9:15:39		0:13									
		9:16:18											
		9:18:47											
		9:19:56											
		9:21:55											
		11:28:47		2:06									
		11:29:29											
		11:31:06											
		12:23:19											
		12:43:37		0:20									
		12:44:17											
		12:45:55											
		12:46:31											
		12:50:29											
		13:45:36											
		13:48:20		0:02									
		13:49:10											
		13:50:20											
		13:50:57											
		14:23:23											
		14:43:30											
		14:54:11		0:10									
		14:55:33											
		14:57:40			7:28:07	2:06:52		4:51:15	7:30	2.50	-0.50	2.00	Gave Lunch Credit Midday Gap
7/1/13	Mon	8:58:47											
		9:00:39											
		9:47:35											

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		10:10:43		0:23									
		10:11:22											
		10:12:56											
		10:15:14											
		10:31:25											
		12:21:39		1:50									
		12:22:21											
		12:25:51											
		13:19:26											
		13:38:06		0:18									
		13:51:24											
		13:52:13											
		13:53:36											
		14:29:13											
		14:36:36		0:07									
		14:37:17											
		14:38:30											
		15:01:50			6:03:03	1:50:14		3:42:49	8:00	4.25	-0.50	3.75	Gave Lunch Credit Midday Gap
7/2/13	Tue	10:38:26											
		10:43:20											
		10:53:08		0:09									
		11:36:23											
		11:52:19		0:15									
		13:07:42											
		13:28:10		0:20									
		13:28:15											
		13:29:50											
		13:43:11											
		13:49:25		0:06									
		13:50:42											
		13:55:25			3:16:59			2:46:59	6:30	3.50	-0.50	3.00	Gave Lunch Credit
7/3/13	Wed	8:42:03											
		8:42:42											
		8:44:37											
		9:25:57											
		9:40:11											
		10:13:08		0:32									
		10:13:41											
		10:15:19											
		10:22:40											
		10:39:11											
		10:47:05											
		10:52:25		0:05									
		10:53:47											
		10:56:20			2:14:17		Y	2:14:17	3:30	1.25		1.25	
7/5/13	Fri	8:07:00											
		8:07:42											
		8:09:48											
		8:39:39											
		9:16:35		0:36									
		9:26:35											
		9:28:11											
		9:28:45											
		9:52:00											
		11:11:53		1:19									

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:12:35											
		11:13:49											
		11:48:43											
		12:06:51		0:18									
		12:07:30											
		12:10:21											
		12:44:47											
		13:07:04		0:22									
		13:07:44											
		13:09:35											
		13:10:05											
		13:52:55											
		14:17:34		0:24									
		14:18:18											
		14:19:39											
		14:44:59			6:37:59	1:19:53		4:48:06	8:00	3.00	-0.50	2.50	Gave Lunch Credit Midday Gap
7/15/13	Mon	9:33:24											
		9:34:57											
		9:59:24											
		10:01:53		0:02									
		10:50:41											
		11:07:56											
		11:13:57		0:06									
		11:15:21											
		11:21:57											
		11:49:58											
		11:59:53											
		12:01:37											
		12:51:17		0:49									
		12:51:59											
		12:53:20											
		13:53:58											
		14:09:17		0:15									
		14:09:57											
		14:10:10											
		14:11:34											
		14:56:39			5:23:15			4:53:15	6:00	1.00		1.00	
7/16/13	Tue	7:29:54											
		7:30:35											
		7:31:46											
		8:20:36											
		9:00:15		0:39									
		9:00:54											
		9:02:35											
		9:05:35											
		9:52:08											
		10:00:55		0:08									
		10:01:39											
		10:03:42											
		10:04:02											
		10:04:33											
		10:58:10											
		12:32:42		1:34									
		12:33:20											
		12:34:39											
		12:40:05											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		13:28:11											
		14:08:12		0:40									
		14:09:00											
		14:10:36											
		14:38:39											
		14:42:07		0:05									
		14:42:47											
		14:44:43											
		15:02:22			7:32:28	1:34:32		5:27:56	7:30	2.00	-0.50	1.50	Gave Lunch Credit Midday Gap
7/18/13	Thu	8:26:45											
		8:27:23											
		8:29:34											
		9:17:35											
		9:22:20		0:04									
		9:23:00											
		9:25:15											
		9:43:35											
		9:59:47		0:16									
		10:00:35											
		10:02:29											
		10:56:45											
		11:54:36		0:57									
		11:55:17											
		11:57:29											
		13:01:54											
		13:04:55		0:03									
		13:05:33											
		13:07:18											
		13:54:33											
		14:07:07		0:12									
		14:07:45											
		14:09:26											
		14:58:27			6:31:42			6:01:42	8:00	1.75		1.75	
7/19/13	Fri	8:39:08											
		8:39:48											
		8:41:32											
		9:31:00											
		9:48:39		0:17									
		9:50:21											
		11:02:48											
		11:20:52		0:18									
		11:22:00											
		11:24:08											
		12:36:47											
		12:41:14		0:04									
		12:41:53											
		12:44:33											
		12:45:05											
		12:45:30											
		13:23:59			4:44:51			4:14:51	5:00	0.75	-0.50	0.25	Gave Lunch Credit
7/22/13	Mon	8:42:39											
		8:43:19											
		8:45:11											
		9:15:18											
		9:29:59		0:14									

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

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(b) (6)

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		9:30:36											
		9:32:02											
		11:02:30											
		11:35:32		0:33									
		11:36:11											
		11:37:29											
		11:42:57											
		12:23:28											
		12:40:47		0:17									
		12:56:07											
		12:56:48											
		12:58:00											
		13:23:11											
		13:34:51		0:11									
		13:35:41											
		13:37:16											
		14:24:27											
		14:30:38		0:06									
		14:31:57											
		14:33:18											
		14:40:08			5:57:29			5:27:29	6:30	1.00		1.00	
7/23/13	Tue	8:18:11											
		8:18:51											
		8:21:29											
		8:43:57											
		8:44:19											
		8:58:37											
		9:01:26		0:02									
		9:01:57											
		10:04:43											
		10:06:53											
		10:19:54		0:13									
		10:20:31											
		10:22:16											
		11:17:36											
		12:50:20		1:32									
		12:51:02											
		13:41:46											
		13:51:26		0:09									
		13:55:03											
		13:55:27											
		14:33:52											
		14:38:40		0:04									
		14:45:02											
		14:47:35											
		14:47:44											
		14:47:52											
		14:48:15											
		15:05:09			6:46:58	1:32:44		4:44:14	8:00	3.25	-0.50	2.75	Gave Lunch Credit Midday Gap
7/24/13	Wed	7:13:22											
		7:15:19											
		7:17:30											
		7:50:36											
		8:06:58		0:16									
		8:09:19											
		8:10:42											

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		8:17:03											
		8:50:03											
		9:45:31		0:55									
		9:46:50											
		9:48:16											
		10:57:43											
		11:05:24		0:07									
		11:06:03											
		11:08:27											
		11:57:38											
		12:01:34		0:03									
		12:02:12											
		12:03:30											
		13:21:39											
		13:31:54		0:10									
		13:32:33											
		13:33:59											
		14:50:06			7:36:44			7:06:44	8:00	0.75		0.75	
7/25/13	Thu	6:49:37											
		6:50:18											
		6:51:45											
		6:57:18											
		7:23:58											
		7:45:59		0:22									
		7:46:39											
		7:49:12											
		8:48:33											
		8:52:58		0:04									
		8:53:38											
		8:55:41											
		9:58:23											
		10:48:28		0:50									
		10:49:09											
		10:52:07											
		11:01:37											
		11:35:56											
		11:44:03		0:08									
		11:51:39											
		11:53:39											
		12:28:41											
		12:42:31		0:13									
		12:43:11											
		12:44:34											
		13:13:45											
		13:32:19		0:18									
		13:33:00											
		13:34:37											
		13:57:39											
		14:03:36		0:05									
		14:06:10											
		14:07:36											
		14:44:30			7:54:53			7:24:53	8:00	0.50		0.50	
7/26/13	Fri	7:27:16											
		7:27:58											
		7:29:49											
		7:53:40											

Release: 2020-07
NSA:12357

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		8:12:43		0:19									
		8:13:22											
		8:15:28											
		9:26:43											
		9:43:23		0:16									
		9:44:00											
		9:45:52											
		10:50:25											
		11:06:37		0:16									
		11:07:17											
		11:08:30											
		12:03:22											
		12:15:18		0:11									
		12:17:07											
		12:18:52											
		13:30:21											
		13:42:29		0:12									
		13:43:07											
		13:44:27											
		14:29:38			7:02:22			6:32:22	7:00	0.25		0.25	
7/29/13	Mon	8:53:00											
		8:53:41											
		8:55:53											
		9:42:39											
		9:55:24		0:12									
		9:56:03											
		9:57:21											
		10:41:33											
		10:45:35											
		11:29:35		0:44									
		11:30:14											
		11:31:27											
		11:32:52											
		12:23:37											
		12:24:12		0:00									
		12:26:04											
		13:01:33		0:35									
		13:02:12											
		13:03:34											
		13:52:51											
		14:39:54		0:47									
		14:40:32											
		14:42:47											
		14:58:07											
		15:04:06			6:11:06			5:41:06	6:30	0.75		0.75	
7/30/13	Tue	7:20:57											
		7:21:45											
		8:09:49											
		8:19:38		0:09									
		8:24:19											
		8:27:12											
		9:16:38											
		9:32:01		0:15									
		9:32:43											
		9:34:12											
		10:23:59											

Release: 2020-07
NSA:12358

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:22:23		0:58									
		11:25:10											
		11:28:04											
		12:28:10											
		12:37:38		0:09									
		12:38:29											
		12:40:59											
		13:43:53											
		14:03:03		0:19									
		14:03:47											
		14:05:47											
		14:19:28											
		14:22:53		0:03									
		14:23:33											
		14:25:24											
		15:03:52			7:42:55			7:12:55	7:30	0.25		0.25	
7/31/13	Wed	7:34:35											
		7:35:15											
		7:36:53											
		8:28:17											
		8:38:21		0:10									
		8:39:02											
		8:40:40											
		8:40:56											
		9:28:23											
		9:41:38		0:13									
		9:42:18											
		9:46:14											
		9:46:25											
		10:33:17											
		10:42:57		0:09									
		10:43:38											
		10:57:31											
		11:16:57		0:19									
		11:17:44											
		11:19:42											
		12:09:49											
		12:50:40		0:40									
		12:51:24											
		13:24:02											
		13:35:52		0:11									
		13:36:31											
		13:37:57											
		14:27:36			6:53:01			6:23:01	8:00	1.50		1.50	
8/1/13	Thu	7:01:26											
		7:02:06											
		7:03:36											
		7:22:23											
		7:48:59		0:26									
		7:49:41											
		7:52:44											
		7:53:24											
		8:02:57											
		8:42:25											
		9:11:51		0:29									
		9:13:52											

Release: 2020-07
NSA:12359

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		9:55:28											
		10:10:57		0:15									
		10:11:37											
		10:12:58											
		11:15:54											
		11:38:59		0:23									
		11:39:40											
		11:41:32											
		11:57:23											
		13:14:23		1:17									
		13:15:04											
		13:16:11											
		14:12:26											
		14:21:07		0:08									
		14:23:22											
		15:00:48			7:59:22	1:17:00		6:12:22	7:30	1.25	-0.50	0.75	Gave Lunch Credit Midday Gap
8/6/13	Tue	7:53:39											
		7:54:21											
		7:56:30											
		8:10:49											
		8:12:47											
		8:47:41											
		8:53:31		0:05									
		8:54:06											
		8:56:27											
		10:07:01											
		10:14:12											
		10:28:33		0:14									
		10:29:12											
		10:30:24											
		11:04:29											
		11:08:39											
		12:51:57		1:43									
		12:52:35											
		12:54:17											
		13:50:08											
		14:14:11		0:24									
		14:14:53											
		14:16:55											
		14:19:32											
		14:19:53											
		14:56:15			7:02:36	1:43:18		4:49:18	6:30	1.50	-0.50	1.00	Gave Lunch Credit Midday Gap
8/7/13	Wed	8:49:06											
		8:55:01											
		8:56:40											
		9:27:48											
		9:45:51		0:18									
		9:46:28											
		9:48:27											
		9:48:58											
		10:13:30											
		10:48:16		0:34									
		10:48:55											
		10:50:25											
		11:34:21											
		11:58:12		0:23									

Release: 2020-07
NSA:12360

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:58:51											
		12:02:05											
		12:04:39											
		12:54:07											
		13:03:57		0:09									
		13:04:37											
		14:03:13											
		14:14:17		0:11									
		14:14:57											
		14:15:03											
		14:17:35											
		15:03:21			6:14:15			5:44:15	8:00	2.25		2.25	
8/8/13	Thu	8:44:33											
		8:44:37											
		8:46:40											
		10:02:47											
		10:06:01											
		10:22:07		0:16									
		10:23:09											
		10:24:57											
		10:59:36											
		11:16:29											
		11:46:39		0:30									
		11:47:17											
		11:49:19											
		12:28:08											
		13:50:27		1:22									
		13:51:03											
		13:52:21											
		14:18:26											
		14:21:04											
		14:32:45		0:11									
		14:33:25											
		14:34:42											
		15:00:32			6:15:59	1:22:19		4:23:40	8:00	3.50	-0.50	3.00	Gave Lunch Credit Midday Gap
8/9/13	Fri	8:23:25											
		8:23:58											
		8:25:43											
		8:34:37											
		8:54:18											
		8:55:34											
		10:16:03											
		10:18:14											
		10:32:44		0:14									
		10:33:22											
		10:34:39											
		10:55:25											
		13:24:04		2:28									
		13:24:41											
		13:26:02											
		13:54:20											
		14:30:37		0:36									
		14:31:12											
		14:33:43											
		14:48:43			6:25:18	2:28:39		3:26:39	7:30	4.00	-0.50	3.50	Gave Lunch Credit Midday Gap

Release: 2020-07
NSA:12361

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
8/12/13	Mon	8:01:47											
		8:02:28											
		8:03:54											
		8:31:49											
		8:41:55		0:10									
		8:42:37											
		8:45:11											
		9:03:14											
		9:45:24		0:42									
		9:46:01											
		9:47:42											
		10:34:00											
		10:39:05		0:05									
		10:42:40											
		10:45:01											
		10:52:17											
		11:59:46											
		12:20:21		0:20									
		12:21:00											
		12:22:23											
		12:59:50											
		13:07:41		0:07									
		13:08:20											
		13:10:19											
		14:00:01											
		14:06:01		0:06									
		14:06:42											
		14:09:18											
		14:10:18											
		14:12:48											
		14:13:23											
		14:31:40											
		14:33:39											
		15:01:29			6:59:42			6:29:42	6:30	0.00		0.00	
8/13/13	Tue	10:34:29											
		10:35:11											
		10:36:57											
		10:45:18											
		11:05:15											
		11:29:51		0:24									
		11:30:32											
		11:31:57											
		11:37:30											
		12:07:11											
		12:24:38											
		12:39:03		0:14									
		12:39:46											
		12:41:21											
		12:44:10											
		12:46:15											
		13:47:32											
		14:01:27		0:13									
		14:02:10											
		14:05:38											
		14:09:17											
		15:02:20			4:27:51			3:57:51	7:30	3.50	-0.50	3.00	Gave Lunch Credit

Release: 2020-07
NSA:12362

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
8/14/13	Wed	8:22:35											
		8:22:40											
		8:23:20											
		8:24:57											
		8:41:08											
		9:24:16											
		9:39:06		0:14									
		9:39:46											
		9:40:06											
		9:43:51		0:03									
		9:44:30											
		9:47:54											
		10:34:00											
		10:42:30		0:08									
		10:43:12											
		10:44:31											
		11:26:50											
		11:41:45											
		11:52:19		0:10									
		11:53:02											
		11:54:37											
		12:39:14											
		13:04:05		0:24									
		13:04:52											
		13:07:16											
		13:36:48											
		13:52:15											
		13:54:58		0:02									
		13:55:37											
		13:58:31											
		14:57:58											
		15:03:56			6:41:21			6:11:21	8:00	1.75		1.75	
8/15/13	Thu	8:22:48											
		8:23:27											
		8:22:48											
		9:26:52											
		9:47:07		0:20									
		9:47:48											
		9:49:05											
		10:21:29											
		10:38:16		0:16									
		10:40:14											
		10:53:20											
		10:55:19											
		10:57:49		0:02									
		10:58:28											
		11:00:42											
		11:36:45											
		11:40:26		0:03									
		11:41:55											
		11:42:04											
		11:55:43											
		12:00:08		0:04									
		12:04:29											
		12:06:10											
		12:24:32											
		14:28:18		2:03									

Release: 2020-07
NSA:12363

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:28:26											
		14:30:32											
		15:14:11			6:51:23	2:03:46		4:17:37	7:30	3.00	-0.50	2.50	Gave Lunch Credit Midday Gap
8/16/13	Fri	7:40:42											
		7:41:25											
		7:43:41											
		8:15:32											
		8:38:33		0:23									
		8:39:12											
		8:41:10											
		8:42:45											
		8:45:48											
		9:24:13											
		9:43:54		0:19									
		9:44:33											
		9:45:58											
		10:55:01											
		11:52:05		0:57									
		11:52:43											
		11:54:03											
		12:45:27											
		13:10:29		0:25									
		13:11:10											
		13:12:20											
		13:17:11											
		13:52:38		0:35									
		13:53:34											
		13:55:00											
		14:51:40			7:10:58			6:40:58	7:30	0.75		0.75	
8/19/13	Mon	7:49:29											
		7:50:14											
		7:51:37											
		8:24:56											
		8:28:53		0:03									
		8:29:41											
		8:31:45											
		9:17:44											
		9:24:51		0:07									
		9:26:57											
		9:28:17											
		10:53:24											
		10:55:56		0:02									
		10:57:04											
		11:03:49											
		11:04:34											
		11:05:54											
		12:00:02											
		12:16:44											
		12:45:25		0:28									
		12:46:04											
		12:47:31											
		13:54:41											
		14:07:30		0:12									
		14:13:31											
		14:15:58											
		15:05:07			7:15:38			6:45:38	8:00	1.00		1.00	

Release: 2020-07
NSA:12364

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
8/20/13	Tue	8:58:39											
		8:59:18											
		9:00:45											
		10:02:18											
		10:13:18		0:11									
		10:13:55											
		10:15:23											
		10:49:48											
		10:54:29											
		11:09:56		0:15									
		11:28:21			2:29:42		Y	2:29:42	4:00	1.50		1.50	
8/21/13	Wed	9:04:24											
		9:05:02											
		9:06:29											
		10:28:20											
		10:44:21		0:16									
		10:45:00											
		10:46:27											
		11:21:17											
		11:34:19		0:13									
		11:34:58											
		12:29:04											
		13:35:07		1:06									
		13:35:40											
		13:37:10											
		13:40:15											
		15:00:38											
		15:04:56			6:00:32	1:06:03		4:24:29	8:00	3.50	-0.50	3.00	Gave Lunch Credit Midday Gap
8/22/13	Thu	8:08:33											
		8:09:10											
		8:10:35											
		8:35:02											
		9:34:06		0:59									
		9:36:10											
		9:37:54											
		9:51:28											
		11:09:55		1:18									
		11:10:33											
		11:13:30											
		12:06:52											
		12:25:18		0:18									
		12:25:59											
		12:27:17											
		13:14:16											
		13:32:53		0:18									
		13:33:31											
		13:35:14											
		14:20:18			6:11:45	2:17:31		3:24:14	8:00	4.50	-0.50	4.00	Gave Lunch Credit Midday Gap
8/23/13	Fri	8:32:01											
		8:32:54											
		8:56:45											
		9:07:25		0:10									
		9:09:12											
		9:10:53											

Release: 2020-07
NSA:12365

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		9:12:08		0:01									
		9:12:46											
		9:14:07											
		9:20:07											
		9:21:32											
		9:39:04											
		9:49:04		0:10									
		9:50:51											
		9:52:40											
		10:25:39											
		10:34:38		0:08									
		10:35:16											
		10:36:34											
		11:57:33											
		14:04:21		2:06									
		14:04:47											
		14:05:25											
		14:06:45											
		14:22:53											
		14:24:06		0:01									
		14:24:40											
		14:26:02											
		14:59:21			6:27:20	2:06:48		3:50:32	7:30	3.50	-0.50	3.00	Gave Lunch Credit Midday Gap
8/26/13	Mon	7:43:52											
		7:46:51											
		8:21:21											
		8:35:50		0:14									
		8:36:30											
		9:08:20											
		9:07:16		0:00									
		9:07:42											
		9:14:15		0:06									
		9:17:31											
		9:20:16											
		9:40:44											
		10:01:03		0:20									
		10:01:45											
		10:03:11											
		10:51:32											
		11:00:38		0:09									
		11:03:56											
		11:05:19											
		11:42:06			3:58:14			3:28:14	8:00	4.50	-0.50	4.00	Gave Lunch Credit
8/27/13	Tue	7:22:38											
		7:23:29											
		7:25:15											
		7:30:24											
		8:21:22											
		8:49:49		0:28									
		8:51:50											
		8:53:47											
		9:28:30											
		10:54:24		1:25									
		10:55:05											
		10:56:27											
		12:21:36											

Release: 2020-07
NSA:12366

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		12:38:06		0:16									
		12:38:45											
		12:41:34											
		12:41:42											
		12:41:54											
		12:42:39											
		12:42:55											
		12:43:14											
		12:43:30											
		13:02:13											
		13:17:28		0:15									
		13:18:07											
		13:20:43											
		15:01:16			7:38:38	1:25:54		5:42:44	8:00	2.25	-0.50	1.75	Gave Lunch Credit Midday Gap
8/28/13	Wed	7:28:27											
		7:29:07											
		7:30:37											
		8:27:54											
		8:51:52		0:23									
		8:53:41											
		8:55:22											
		9:00:30											
		10:17:40											
		10:26:26		0:08									
		10:27:02											
		10:28:27											
		11:27:45											
		13:31:39		2:03									
		13:31:45											
		13:32:25											
		13:33:47											
		14:51:47			7:23:20	2:03:54		4:49:26	8:00	3.00	-0.50	2.50	Gave Lunch Credit Midday Gap
8/29/13	Thu	7:36:27											
		7:37:10											
		7:38:50											
		8:14:27											
		8:27:26											
		9:08:05		0:40									
		9:08:44											
		9:10:08											
		9:19:05											
		9:21:23											
		9:32:08		0:10									
		9:35:51											
		11:05:11			3:28:44		Y	3:28:44	6:30	3.00		3.00	
8/30/13	Fri	7:03:36											
		7:04:18											
		7:05:45											
		8:04:36											
		8:07:50		0:03									
		8:08:33											
		8:10:25											
		8:25:32											
		9:33:24		1:07									
		9:33:30											

Release: 2020-07
NSA:12367

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		9:34:11											
		9:35:47											
		10:36:43											
		11:35:38											
		11:38:26		0:02									
		11:41:53											
		11:42:30											
		11:43:37											
		11:59:16			4:55:40	1:07:52	Y	3:47:48	6:00	2.00		2.00	
9/3/13	Tue	7:43:39											
		7:45:45											
		8:21:45											
		8:50:24		0:28									
		8:50:32											
		8:51:09											
		8:52:53											
		10:17:36											
		11:10:52		0:53									
		11:11:31											
		11:13:09											
		11:44:40											
		12:28:57											
		12:37:43		0:08									
		12:41:16											
		12:43:06											
		13:08:09											
		13:31:05		0:22									
		13:31:48											
		13:33:25											
		13:33:33											
		14:04:45			6:21:06			5:51:06	8:00	2.00		2.00	
9/4/13	Wed	7:41:08											
		7:41:50											
		7:43:32											
		8:16:19											
		8:19:44		0:03									
		8:20:24											
		8:23:55											
		8:58:48		0:34									
		8:59:26											
		9:00:59											
		9:36:45											
		10:23:28											
		11:32:00		1:08									
		11:32:40											
		11:34:04											
		13:05:04											
		14:00:58		0:55									
		14:01:34											
		14:02:54											
		14:48:56			7:07:48	1:08:32		5:29:16	8:00	2.50	-0.50	2.00	Gave Lunch Credit Midday Gap
9/6/13	Fri	7:17:40											
		7:18:20											
		7:19:52											
		7:55:36											

Release: 2020-07
NSA:12368

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		8:52:49		0:57									
		9:03:19											
		10:11:19											
		10:27:09		0:15									
		10:28:42											
		10:54:53											
		10:57:37		0:02									
		10:58:17											
		10:59:43											
		11:55:56											
		14:26:11		2:30									
		14:26:48											
		14:29:33											
		15:11:43			7:54:03	2:30:15		4:53:48	8:00	3.00	-0.50	2.50	Gave Lunch Credit Midday Gap
9/9/13	Mon	7:12:46											
		7:13:27											
		7:14:54											
		7:25:02											
		7:50:43		0:25									
		7:51:23											
		7:52:54											
		7:53:01											
		8:25:18											
		9:18:02		0:52									
		9:18:38											
		9:20:36											
		9:20:58											
		9:24:44											
		14:15:14		4:50									
		14:15:56											
		14:17:18											
		14:17:48											
		14:34:04											
		14:34:12											
		15:11:30			7:58:44	4:50:30		2:38:14	8:00	5.25	-0.50	4.75	Gave Lunch Credit Midday Gap
9/10/13	Tue	7:25:31											
		7:26:14											
		7:27:47											
		8:18:52											
		8:48:19		0:29									
		8:49:01											
		8:51:46											
		11:06:55											
		11:48:59		0:42									
		11:50:29											
		12:56:30											
		13:35:33		0:39									
		13:36:10											
		13:37:33		0:01									
		14:09:54			6:44:23			6:14:23	8:00	1.75		1.75	
9/11/13	Wed	9:15:38											
		9:16:18											
		9:18:16											
		9:42:53											
		9:57:30		0:14									

Release: 2020-07
NSA:12369

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		12:16:58											
		12:38:25		0:21									
		12:39:08											
		12:40:50											
		18:07:14											
		18:33:51		0:26									
		18:34:33											
		18:35:46											
		14:59:36			5:43:58			5:13:58	8:00	2.75		2.75	
9/12/13	Thu	7:28:35											
		7:29:24											
		7:31:16											
		7:31:22											
		8:26:37											
		9:00:34		0:33									
		9:02:55											
		9:52:56											
		9:56:39		0:03									
		10:11:39											
		10:13:59											
		10:47:01		0:33									
		10:47:38											
		10:49:03											
		12:00:06											
		12:03:51		0:03									
		12:08:27											
		12:09:53											
		12:45:56											
		12:48:42		0:02									
		12:49:22											
		12:51:30											
		12:51:50											
		13:01:02											
		13:29:18		0:28									
		13:30:04											
		13:32:02											
		13:35:40											
		13:37:02		0:01									
		13:38:26											
		14:09:41											
		14:45:29											
		14:58:43			7:30:08			7:00:08	8:00	0.75		0.75	
9/13/13	Fri	[redacted]	[redacted]						4:30	4.50		4.50	
9/16/13	Mon	9:43:15											
		9:43:51											
		9:46:04											
		10:08:22											
		10:40:46											
		11:35:30		0:54									
		11:42:26											
		11:55:09											
		14:03:22		2:08									
		14:04:05											
		14:11:57											
		14:45:09											

Release: 2020-07
NSA:12370

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:47:33		0:02									
		14:49:27											
		14:51:31											
		15:08:03			5:24:48	2:08:13		2:46:35	7:00	4.00	-0.50	3.50	Gave Lunch Credit Midday Gap
9/17/13	Tue	7:19:37											
		7:20:17											
		7:21:59											
		8:24:26											
		8:51:49		0:27									
		8:53:40											
		8:55:24											
		10:05:54											
		11:30:11											
		11:46:05		0:15									
		11:46:50											
		11:49:20											
		12:48:07											
		13:52:43		1:04									
		13:54:15											
		14:57:01			7:37:24	1:04:36		6:02:48	8:00	1.75	-0.50	1.25	Gave Lunch Credit Midday Gap
9/18/13	Wed	8:50:43											
		8:52:33											
		9:19:49											
		10:00:14		0:40									
		10:00:52											
		10:03:53											
		10:44:30											
		11:15:57		0:31									
		11:16:36											
		11:18:23											
		12:18:22											
		13:26:03		1:07									
		13:26:40											
		13:27:54											
		13:43:17											
		13:46:46											
		13:50:09											
		13:55:22		0:05									
		13:56:00											
		13:57:25											
		14:08:40											
		14:10:36											
		14:11:10											
		14:12:30											
		14:15:41											
		14:23:39											
		15:16:32			6:25:49	1:07:41		4:48:08	7:00	2.00	-0.50	1.50	Gave Lunch Credit Midday Gap
9/19/13	Thu	7:41:11											
		7:41:51											
		7:44:35											
		8:15:58											
		8:51:53		0:35									
		8:52:33											
		8:55:40											
		9:27:53											

Release: 2020-07
NSA:12371

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		10:30:44		1:02									
		10:31:23											
		10:32:47											
		11:11:41			3:30:30	1:02:51	Y	2:27:39	4:00	1.50		1.50	
9/20/13	Fri	7:59:38											
		8:00:23											
		8:01:53											
		8:23:14											
		9:00:30		0:37									
		9:02:28											
		9:03:49											
		9:07:10											
		9:28:40											
		9:32:21											
		9:40:41											
		9:57:28											
		10:03:54											
		10:57:03		0:53									
		10:57:42											
		10:59:05											
		11:06:01			3:06:23			2:36:23	0:00	-2.50	-0.50	-3.00	Not Claimed on TC, Gave Lunch Credit
9/23/13	Mon	12:54:59											
		12:56:35											
		13:01:56											
		13:10:58											
		13:46:16		0:35									
		13:46:53											
		13:48:13											
		14:43:54											
		14:53:08		0:09									
		14:54:52											
		15:15:42			2:20:43		Y	2:20:43	3:00	0.50		0.50	
9/24/13	Tue	8:55:34											
		8:56:15											
		8:57:37											
		9:09:55											
		9:35:37		0:25									
		9:36:19											
		9:39:41											
		10:47:08											
		10:49:14											
		12:35:29		1:48									
		12:36:08											
		12:37:40											
		13:11:47											
		13:44:18		0:32									
		13:44:59											
		13:47:03											
		14:48:05			5:52:31	1:46:15		3:36:16	7:30	3.75	-0.50	3.25	Gave Lunch Credit Midday Gap
9/25/13	Wed	8:22:34											
		8:23:12											
		8:24:36											
		8:31:40											
		8:58:34		0:26									

Release: 2020-07
NSA:12372

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		8:59:14											
		9:00:40											
		9:27:54											
		10:12:00											
		11:28:07		1:16									
		11:30:26											
		11:32:05											
		11:33:31											
		11:36:25											
		11:38:04											
		12:16:57											
		12:31:42		0:14									
		12:32:24											
		12:33:47											
		13:03:52											
		13:06:16											
		13:59:48		0:53									
		14:00:29											
		14:53:58											
		15:02:47			6:40:13	1:16:07		4:54:06	7:00	2.00	-0.50	1.50	Gave Lunch Credit Midday Gap
9/26/13	Thu	8:23:58											
		8:25:12											
		8:35:25											
		8:57:32		0:22									
		8:58:10											
		8:59:49											
		9:57:44											
		10:03:08		0:05									
		10:03:45											
		10:05:10											
		10:07:23											
		10:31:24			2:07:26		Y	2:07:26	3:30	1.25		1.25	
9/27/13	Fri	8:19:11											
		8:19:56											
		8:21:20											
		8:30:36											
		8:50:58		0:20									
		8:51:41											
		8:53:36											
		9:34:24											
		9:52:23		0:17									
		9:53:02											
		9:54:45											
		10:12:31											
		10:26:48		0:14									
		10:27:27											
		10:28:54											
		10:34:54											
		10:39:22		0:04									
		10:40:02											
		10:41:37											
		11:05:31											
		11:31:31		0:26									
		11:32:09											
		11:35:28											
		11:58:22											

Release: 2020-07
NSA:12373

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:50:01		2:51									
		14:50:34											
		14:51:50											
		14:53:59			6:34:48	2:51:39		3:13:09	6:00	2.75	-0.50	2.25	Gave Lunch Credit Midday Gap
9/30/13	Mon	7:59:09											
		7:59:48											
		8:01:20											
		8:01:27											
		8:20:54											
		8:49:40		0:18									
		8:50:18											
		8:52:41											
		10:41:43											
		10:45:43		0:04									
		10:47:43											
		10:49:43											
		11:15:11											
		11:22:43		0:07									
		11:23:20											
		11:24:42											
		11:59:41											
		13:27:44		1:28									
		13:28:31											
		13:30:51											
		15:01:57			7:02:48	1:28:03		5:04:45	7:00	1.75	-0.50	1.25	Gave Lunch Credit Midday Gap
10/1/13	Tue	8:45:39											
		8:47:04											
		8:49:25											
		9:31:09			0:45:30			0:15:30	8:00	7.50	-7.50	0.00	[redacted]
10/2/13	Wed	[redacted]	NO ACCESS						8:00	8.00	-8.00	0.00	[redacted]
10/3/13	Thu	[redacted]	NO ACCESS						8:00	8.00	-8.00	0.00	[redacted]
10/4/13	Fri	[redacted]	NO ACCESS						8:00	8.00	-8.00	0.00	[redacted]
10/7/13	Mon	8:02:19											
		8:05:30											
		8:14:58											
		8:19:30		0:04									
		8:21:47											
		8:26:16											
		8:50:26		0:24									
		8:51:06											
		8:53:03											
		9:57:06											
		10:13:37		0:16									
		10:14:14											
		10:15:35											
		11:10:45			3:08:26			2:38:26	6:30	3.75	-0.50	3.25	Gave Lunch Credit
10/8/13	Tue	8:14:10											
		8:14:50											
		8:16:17											
		8:29:42											
		8:32:41		0:02									

Release: 2020-07
NSA:12374

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		8:51:15											
		8:51:52											
		10:19:45											
		10:21:47											
		10:43:22											
		10:46:12		0:02									
		10:46:50											
		10:47:04											
		10:52:43		0:05									
		10:54:19											
		11:11:14											
		11:20:21		0:09									
		11:21:01											
		11:22:51											
		11:58:16											
		12:01:06		0:04									
		12:01:42											
		12:13:46											
		12:20:30		0:06									
		12:21:10											
		12:22:28											
		12:44:59											
		12:50:36		0:05									
		12:51:19											
		12:52:59											
		13:13:34											
		13:32:24		0:18									
		13:33:13											
		13:35:05											
		14:56:59			6:42:49			6:12:49	7:30	1.25		1.25	
10/9/13	Wed	9:11:25											
		9:12:04											
		9:13:34											
		9:17:04											
		9:50:05											
		10:19:59											
		10:38:29		0:18									
		10:41:55											
		11:17:06											
		11:19:26											
		11:45:16		0:25									
		11:47:14											
		11:48:37											
		12:15:30											
		14:20:51		2:05									
		14:22:45											
		15:00:25											
		15:08:30			5:57:05	2:05:21		3:21:44	7:00	3.50	-0.50	3.00	Gave Lunch Credit Midday Gap
10/10/13	Thu	8:58:18											
		8:59:24											
		9:01:06											
		9:05:48											
		9:10:56		0:05									
		9:12:53											
		9:13:02											
		10:29:08											

Release: 2020-07
NSA:12375

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		10:35:54		0:06									
		10:37:18											
		11:12:42											
		11:27:57		0:15									
		11:28:03											
		11:28:45											
		11:30:13											
		12:23:22											
		13:49:32		1:26									
		13:50:12											
		13:51:38											
		15:03:08			6:04:50	1:26:10		4:08:40	7:30	3.25	-0.50	2.75	Gave Lunch Credit Midday Gap
10/11/13	Fri	8:50:08											
		8:52:10											
		8:53:36											
		9:03:06											
		9:28:24											
		10:15:19											
		11:24:11		1:08									
		11:25:05											
		11:26:16											
		12:29:48			3:39:40	1:08:52		2:00:48	6:00	3.75	-0.50	3.25	Gave Lunch Credit Midday Gap
10/15/13	Tue	8:06:27											
		8:07:04											
		8:09:44											
		8:09:49											
		8:24:11											
		8:54:06		0:29									
		8:55:56											
		8:57:22											
		9:00:59											
		9:02:13		0:01									
		9:02:46											
		10:11:01											
		12:16:08		2:05									
		12:17:03											
		12:18:27											
		12:55:41											
		13:45:34		0:49									
		13:47:43											
		13:49:17											
		13:50:57											
		14:13:37											
		14:37:06		0:23									
		14:37:42											
		14:39:00											
		14:58:39			6:52:12	2:05:07		4:17:05	8:00	3.50	-0.50	3.00	Gave Lunch Credit Midday Gap
10/16/13	Wed	8:13:16											
		8:14:04											
		8:15:31											
		8:33:12											
		9:30:06		0:56									
		9:30:43											
		9:33:45											
		9:37:15											

Release: 2020-07
NSA:12376

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		10:00:29											
		12:43:19		2:42									
		12:45:51											
		12:47:19											
		12:57:19											
		14:01:44											
		14:06:23		0:04									
		14:07:05											
		14:08:29											
		14:08:36											
		14:32:37											
		14:40:03		0:07									
		14:41:30											
		14:58:16			6:45:00	2:42:50		3:32:10	7:30	3.75	-0.50	3.25	Gave Lunch Credit Midday Gap
10/17/13	Thu	8:19:23											
		8:20:23											
		8:22:00											
		8:32:33											
		8:56:12		0:23									
		8:58:08											
		8:59:56											
		9:52:15											
		10:13:57		0:21									
		10:16:00											
		10:17:24											
		10:43:59											
		12:54:20		2:10									
		12:55:38											
		12:57:02											
		13:11:17											
		13:33:39		0:22									
		13:34:19											
		13:35:49											
		14:56:11			6:36:48	2:10:21		3:56:27	7:30	3.50	-0.50	3.00	Gave Lunch Credit Midday Gap
10/21/13	Mon	8:26:56											
		8:27:38											
		8:28:56											
		8:30:37											
		9:15:08		0:44									
		9:15:47											
		9:18:34											
		10:42:05											
		11:02:05		0:20									
		11:04:12											
		11:05:37											
		11:43:49											
		11:53:06		0:09									
		11:53:45											
		11:56:08											
		11:58:53											
		13:31:04		1:32									
		13:31:47											
		14:19:44			5:52:48	1:32:11		3:50:37	6:30	2.50	-0.50	2.00	Gave Lunch Credit Midday Gap
10/22/13	Tue	9:54:12											
		9:56:03											

Release: 2020-07
NSA:12377

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		9:58:09											
		11:02:51											
		11:34:00		0:31									
		11:34:40											
		11:37:25											
		12:41:32											
		13:30:16		0:48									
		13:30:57											
		13:38:15											
		14:55:47			5:01:35			4:31:35	8:00	3.25		3.25	
10/23/13	Wed	8:59:21											
		9:00:02											
		9:02:55											
		10:23:36											
		11:29:46		1:06									
		11:31:21											
		11:31:30											
		12:24:20			3:24:59	1:06:10		1:48:49	7:00	5.00	-0.50	4.50	Gave Lunch Credit Midday Gap
10/24/13	Thu	8:53:26											
		8:55:37											
		8:58:03											
		10:37:08											
		12:59:01		2:21									
		13:33:20											
		13:33:55											
		13:35:15											
		15:01:40			6:08:14	2:21:53		3:16:21	8:00	4.50	-0.50	4.00	Gave Lunch Credit Midday Gap
10/25/13	Fri	8:52:42											
		8:54:47											
		9:48:23											
		11:23:28											
		11:59:15		0:35									
		14:28:30											
		14:31:20											
		14:31:53											
		14:33:17											
		15:04:48			6:12:06			5:42:06	7:00	1.25		1.25	
10/28/13	Mon	9:05:02											
		9:06:59											
		10:10:31											
		10:48:17		0:37									
		10:50:09											
		10:51:35											
		12:53:49											
		14:10:14		1:18									
		14:10:51											
		14:12:13											
		14:56:42			5:51:40	1:16:25		4:05:15	7:00	2.75	-0.50	2.25	Gave Lunch Credit Midday Gap
10/29/13	Tue	9:10:41											
		9:11:21											
		9:12:44											
		9:22:51											
		10:06:34											

Release: 2020-07
NSA:12378

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:17:08		1:10									
		11:17:46											
		11:19:27											
		12:35:01											
		12:36:56		0:01									
		12:37:30											
		12:51:00											
		14:46:22		1:55									
		14:47:02											
		14:48:27											
		15:04:18			5:53:37	3:05:56		2:17:41	6:00	3.50	-0.50	3.00	Gave Lunch Credit Midday Gap
10/30/13	Wed	9:13:27											
		9:14:08											
		9:16:16											
		10:01:15											
		10:35:49		0:34									
		10:36:46											
		10:38:21											
		11:13:18											
		11:29:21		0:16									
		11:30:00											
		11:32:45											
		11:32:52											
		12:01:48			2:48:21			2:18:21	6:00	3.50	-0.50	3.00	Gave Lunch Credit
10/31/13	Thu	8:52:55											
		8:53:32											
		9:21:21											
		9:31:14		0:09									
		9:31:47											
		9:33:45											
		9:53:24											
		10:50:49		0:57									
		10:53:07											
		10:53:18											
		11:26:54											
		13:27:13		2:00									
		13:27:47											
		13:28:53											
		14:12:45											
		14:21:27		0:08									
		14:22:48											
		14:47:11			5:54:16	2:00:19		3:23:57	7:30	4.00	-0.50	3.50	Gave Lunch Credit Midday Gap
11/4/13	Mon	6:51:03											
		6:51:42											
		6:54:01											
		7:52:49											
		7:54:55		0:02									
		7:55:38											
		7:59:00											
		7:59:08											
		8:17:20											
		9:17:53		1:00									
		9:18:29											
		9:20:02											
		11:02:45											

Release: 2020-07
NSA:12379

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:20:04											
		11:21:08											
		11:22:40											
		11:56:14											
		14:49:44		2:53									
		14:51:31											
		14:52:44											
		15:08:51			8:17:48	3:54:03		3:53:45	8:00	4.00	-0.50	3.50	Gave Lunch Credit Midday Gap
11/5/13	Tue	6:56:17											
		6:56:56											
		6:58:30											
		7:07:34											
		7:33:31											
		7:36:52		0:03									
		7:44:19											
		7:45:38											
		8:15:32											
		8:28:56		0:13									
		9:44:16											
		9:44:55											
		9:46:36											
		9:57:21											
		10:57:40											
		11:01:00		0:03									
		11:01:45											
		11:03:05											
		11:39:26											
		12:01:00		0:21									
		12:01:39											
		12:04:30											
		12:06:17											
		12:30:13			5:33:56			5:03:56	8:00	2.75		2.75	
11/6/13	Wed	6:55:19											
		6:55:59											
		6:58:19											
		7:25:56											
		7:27:47											
		7:31:14		0:03									
		7:33:13											
		7:34:42											
		8:15:28											
		9:13:36		0:58									
		9:14:11											
		9:15:39											
		9:36:43											
		9:56:08											
		10:04:17		0:08									
		10:06:21											
		10:07:56											
		10:37:23											
		10:45:21		0:07									
		10:45:58											
		10:48:38											
		12:11:51											
		14:07:12		1:55									
		14:09:16											

Release: 2020-07
NSA:12380

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:10:37											
		14:14:16											
		14:45:44											
		15:19:46											
		15:22:07			8:26:48	1:55:21		6:01:27	8:00	1.75	-0.50	1.25	Gave Lunch Credit Midday Gap
11/7/13	Thu	6:57:12											
		6:57:55											
		6:59:38											
		7:00:48											
		7:01:11											
		7:13:15											
		7:18:05		0:04									
		7:18:45											
		7:20:14											
		7:20:33											
		7:22:59											
		7:38:09		0:15									
		7:39:02											
		7:40:39											
		7:45:38											
		7:59:23											
		8:59:00		0:59									
		8:59:40											
		9:18:41											
		9:20:13		0:01									
		9:21:11											
		9:22:55											
		9:27:31											
		10:33:21											
		10:39:44		0:06									
		10:40:23											
		10:41:49											
		11:10:08											
		11:11:23		0:01									
		11:12:00											
		11:17:24											
		11:55:08											
		11:57:00		0:01									
		11:57:42											
		11:59:43											
		12:27:07											
		14:17:59		1:50									
		14:19:49											
		14:21:09											
		15:03:08			8:05:56	2:50:29		4:45:27	8:00	3.00	-0.50	2.50	Gave Lunch Credit Midday Gap
11/8/13	Fri	6:22:12											
		6:22:52											
		6:24:20											
		7:10:19											
		7:17:23		0:07									
		7:18:32											
		7:20:26											
		7:24:13											
		7:43:01											
		7:48:25		0:05									
		7:50:23											

Release: 2020-07
NSA:12381

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		7:52:11											
		8:27:16											
		9:08:39		0:41									
		9:12:33											
		9:13:54											
		9:19:28											
		10:06:25											
		12:31:50		2:25									
		12:34:02											
		12:35:10											
		13:11:54											
		13:26:18		0:14									
		13:26:56											
		13:28:23											
		13:28:32											
		13:28:38											
		13:28:56											
		13:29:04											
		14:28:49			8:06:37	2:25:25		5:11:12	8:00	2.75	-0.50	2.25	Gave Lunch Credit Midday Gap
11/12/13	Tue	6:38:39											
		6:39:41											
		6:41:15											
		7:10:17											
		7:16:33		0:06									
		7:18:08											
		7:21:57											
		8:27:52											
		9:04:29		0:36									
		9:06:50											
		9:16:14											
		9:23:04											
		9:26:07											
		10:07:49			3:29:10			2:59:10	8:00	5.00	-0.50	4.50	Gave Lunch Credit
11/13/13	Wed	6:51:26											
		6:52:47											
		6:57:43											
		7:27:26											
		7:40:25											
		7:48:31		0:08									
		7:50:45											
		8:29:13											
		8:31:42		0:02									
		8:33:04											
		8:57:52		0:24									
		8:59:49											
		10:54:15											
		10:54:28		0:00									
		10:56:38											
		14:24:45		3:28									
		14:27:08											
		15:05:46											
		15:05:54		0:00									
		15:07:47											
		15:08:19		0:00									
		15:09:42											
		15:12:06			8:20:40	3:28:07	Y	4:52:33	5:30	0.50		0.50	

Release: 2020-07
NSA:12382

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

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

Date	DOW	Time *	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
11/14/13	Thu	8:35:45											
		8:36:26											
		8:38:03											
		9:37:47											
		10:09:19											
		14:11:48		4:02									
		14:12:28											
		14:13:49											
		14:13:57											
		14:28:45											
		14:34:15		0:05									
		14:34:56											
		14:36:22											
		15:07:14			6:31:29	4:02:29		1:59:00	6:30	4.50	-0.50	4.00	Gave Lunch Credit Midday Gap
11/15/13	Fri	8:26:28											
		8:28:17											
		8:29:38											
		8:31:31											
		8:56:26		0:24									
		8:57:08											
		8:59:06											
		10:17:49											
		11:02:17			2:35:49			2:05:49	4:30	2.25	-0.50	1.75	Gave Lunch Credit
11/18/13	Mon	6:46:30											
		6:47:42											
		7:01:08											
		7:02:54											
		7:17:51		0:14									
		7:18:29											
		7:20:04											
		8:00:15											
		8:14:28		0:14									
		8:15:06											
		8:15:13											
		8:18:31											
		8:27:24											
		9:09:16		0:41									
		9:09:55											
		9:11:09											
		10:15:09											
		11:18:25		1:03									
		11:19:02											
		11:21:00											
		12:27:00											
		14:53:21		2:26									
		15:03:56											
		15:05:15											
		15:26:46			8:40:16	3:29:37		4:40:39	7:00	2.25	-0.50	1.75	Gave Lunch Credit Midday Gap
11/19/13	Tue	7:10:22											
		7:11:01											
		7:12:26											
		7:47:34											
		8:02:10											
		8:04:15											

Release: 2020-07
NSA:12383

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		8:10:02		0:05									
		8:12:06											
		8:13:57											
		8:15:51											
		8:25:59											
		9:00:10		0:34									
		9:02:08											
		9:04:06											
		9:49:27											
		10:15:55											
		11:47:01		1:31									
		11:50:19											
		11:51:39											
		11:53:50											
		12:10:57		0:17									
		12:11:35											
		12:13:16											
		12:45:28											
		13:12:55											
		13:23:36		0:10									
		13:27:10											
		13:29:36											
		13:31:22											
		14:34:40			7:24:18	1:31:06		5:23:12	7:00	1.50	-0.50	1.00	Gave Lunch Credit Midday Gap
11/20/13	Wed	7:36:20											
		7:38:59											
		7:44:09											
		8:34:18											
		8:34:35		0:00									
		8:36:16											
		9:07:10		0:30									
		9:07:47											
		9:09:11											
		10:36:02											
		10:43:24											
		11:06:05											
		11:15:09		0:09									
		11:16:22											
		11:33:32											
		14:39:45		3:06									
		14:41:46											
		14:43:06											
		15:15:08			7:38:46	3:06:13		4:02:33	6:30	2.25	-0.50	1.75	Gave Lunch Credit Midday Gap
11/21/13	Thu	8:20:18											
		8:20:56											
		8:22:55											
		8:33:21											
		9:09:05		0:35									
		9:09:57											
		9:11:10											
		9:14:18											
		10:08:05											
		10:28:21											
		11:58:23		1:30									
		11:59:02											
		12:05:25											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		13:12:49											
		13:33:27		0:20									
		13:34:14											
		13:35:40											
		14:50:57											
		14:52:28											
		14:57:47		0:05									
		14:58:23											
		14:59:41											
		15:23:52			7:03:34	1:30:02		5:03:32	6:30	1.25	-0.50	0.75	Gave Lunch Credit Midday Gap
11/22/13	Fri	8:41:41											
		8:42:16											
		8:44:10											
		10:13:44											
		11:14:12											
		11:31:45		0:17									
		11:33:42											
		11:35:03											
		11:47:59											
		11:59:13		0:11									
		12:00:46											
		12:02:42											
		12:40:21											
		12:48:10		0:07									
		12:48:50											
		12:50:13											
		12:53:03											
		13:13:23											
		13:28:45		0:15									
		13:29:23											
		13:31:18											
		13:36:40			4:54:59			4:24:59	6:30	2.00	-0.50	1.50	Gave Lunch Credit (new)
11/25/13	Mon	11:06:04											
		11:07:36											
		11:10:11											
		11:13:05											
		12:09:29											
		12:14:14		0:04									
		12:14:56											
		12:23:17											
		13:36:46											
		13:45:03		0:08									
		13:45:45											
		13:47:06											
		13:47:23											
		14:43:11											
		14:54:49		0:11									
		14:55:32											
		14:56:57											
		14:58:31											
		15:07:47			4:01:43			3:31:43	6:30	2.75	-0.50	2.25	Gave Lunch Credit
11/26/13	Tue	8:38:48											
		8:39:27											
		8:41:19											
		9:03:03											

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NSA:12385

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		10:07:51											
		10:17:34		0:09									
		10:18:14											
		10:19:34											
		11:13:10											
		11:15:27											
		12:00:27		0:45									
		12:01:15											
		12:03:23											
		12:45:04											
		13:18:21											
		13:40:39		0:22									
		13:41:18											
		13:43:04											
		14:07:28											
		14:10:50		0:03									
		14:11:27											
		14:12:44											
		14:55:38			6:16:50			5:46:50	6:30	0.50		0.50	
11/27/13	Wed	8:35:09											
		8:36:54											
		8:38:11											
		8:56:16											
		9:02:08											
		9:06:07		0:03									
		9:08:11											
		11:11:40											
		11:16:16		0:04									
		11:18:17											
		11:19:38											
		11:22:38											
		11:23:41		0:01									
		11:25:00											
		12:05:33											
		12:26:41											
		12:33:18		0:06									
		12:36:14											
		12:50:48			4:15:39			3:45:39	4:30	0.50	-0.50	0.00	Gave Lunch Credit (new)
11/29/13	Fri	7:28:32											
		7:30:24											
		7:31:07											
		7:32:37											
		7:35:48											
		8:12:17											
		11:35:03		3:22									
		11:35:39											
		11:37:00											
		12:07:07			4:38:35	3:22:46	Y	1:15:49	4:00	2.50		2.50	
12/2/13	Mon	9:00:58											
		9:01:36											
		9:03:16											
		10:54:18											
		12:07:32											
		12:09:25		0:01									
		12:11:49											

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NSA:12386

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		12:11:55											
		12:13:49											
		12:24:05											
		12:31:45		0:07									
		12:32:24											
		12:34:09											
		13:12:13											
		14:23:50		1:11									
		14:24:27											
		14:25:44											
		15:23:34			6:22:36	1:11:37	Y	5:10:59	7:00	1.75		1.75	
12/3/13	Tue	6:46:31											
		6:48:58											
		6:50:48											
		6:56:47											
		7:34:39											
		7:46:25											
		7:57:54		0:11									
		7:58:55											
		8:00:19											
		8:33:35											
		9:01:36		0:28									
		9:02:43											
		10:16:25			3:29:54		Y	3:29:54	4:00	0.50		0.50	
12/4/13	Wed	9:09:38											
		9:10:43											
		9:12:13											
		9:15:21											
		9:20:58											
		9:52:00											
		10:57:41											
		11:26:50		0:29									
		11:29:36											
		11:30:53											
		11:35:39											
		12:07:17											
		14:20:25		2:13									
		14:22:41											
		14:23:50											
		15:16:01			6:06:23	2:13:08		3:23:15	7:00	3.50	-0.50	3.00	Gave Lunch Credit Midday Gap
12/5/13	Thu	7:35:27											
		7:36:06											
		7:38:31											
		8:28:49											
		8:57:46		0:28									
		8:58:45											
		9:09:54											
		10:23:18		1:13									
		10:23:55											
		10:26:04											
		11:24:14											
		11:57:32			4:22:05	1:13:24	Y	3:08:41	4:00	0.75		0.75	
12/6/13	Fri	9:56:53											
		9:57:35											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		9:59:17											
		10:33:07											
		12:16:57											
		12:22:47		0:05									
		12:23:22											
		12:24:56											
		12:44:36											
		12:57:21		0:12									
		12:57:57											
		12:59:18											
		13:23:38											
		13:43:18		0:19									
		13:43:57											
		13:45:19											
		14:12:00											
		14:45:30		0:33									
		14:46:12											
		14:47:39											
		15:12:38			5:15:45		Y	5:15:45	5:30	0.00		0.00	
12/9/13	Mon	9:01:03											
		9:01:48											
		9:04:02											
		9:12:39											
		10:02:48											
		10:18:16		0:15									
		10:18:53											
		10:30:37											
		10:59:32		0:28									
		11:00:12											
		11:02:47											
		11:13:21											
		13:14:53											
		13:39:28		0:24									
		13:42:28											
		13:43:55											
		14:45:24			5:44:21		Y	5:44:21	7:00	1.25		1.25	
12/11/13	Wed	8:59:57											
		9:00:37											
		9:02:07											
		9:05:57											
		10:16:15											
		10:22:42		0:06									
		10:25:28											
		10:27:51											
		10:30:03											
		11:36:14											
		13:12:08		1:35									
		13:32:01											
		13:40:34											
		13:41:55											
		13:43:38											
		15:06:54			6:06:57	1:35:54	Y	4:31:03	8:00	3.25		3.25	
12/12/13	Thu	9:00:15											
		9:00:54											
		9:02:18											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		9:07:28											
		9:17:19											
		9:32:59		0:15									
		10:13:48											
		10:17:21		0:03									
		10:18:00											
		10:19:32											
		10:26:19											
		10:26:27											
		10:26:56											
		11:51:14											
		11:59:49		0:08									
		12:00:28											
		12:02:13											
		12:02:21											
		12:30:20											
		13:48:16		1:17									
		13:48:56											
		13:50:17											
		13:54:42											
		14:14:17											
		14:54:00											
		14:56:10		0:02									
		14:59:26			5:59:11	1:17:56	Y	4:41:15	7:00	2.25		2.25	
12/13/13	Fri	10:03:29											
		10:04:07											
		10:05:34											
		11:13:37											
		11:16:23											
		11:56:14			1:52:45		Y	1:52:45	4:00	2.00		2.00	
12/16/13	Mon	8:10:23											
		8:12:30											
		8:13:50											
		8:18:01											
		8:29:48											
		8:57:52		0:28									
		9:05:00											
		9:07:07											
		9:15:01											
		9:34:22											
		9:35:32		0:01									
		9:36:04											
		10:33:21											
		14:16:56		3:43									
		14:17:41											
		14:20:44											
		14:28:23											
		15:13:30			7:03:07	3:43:35	Y	3:19:32	3:00	-0.25		-0.25	
12/17/13	Tue	8:06:37											
		8:07:16											
		8:10:06											
		8:30:38											
		8:58:25		0:27									
		9:04:21											
		9:05:38											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		9:12:50											
		10:49:40											
		11:43:47											
		13:25:31		1:41									
		13:27:27											
		13:28:51											
		13:31:16											
		14:05:52											
		15:06:10			6:59:33	1:41:44	Y	5:17:49	8:00	2.50		2.50	
12/18/13	Wed	8:16:52											
		8:17:28											
		8:19:55											
		8:33:02											
		8:58:32		0:25									
		8:59:11											
		9:01:33											
		9:52:13											
		10:42:56											
		10:46:28		0:03									
		10:49:26											
		11:34:55											
		13:29:44		1:54									
		13:31:26											
		13:34:12											
		13:58:01			5:41:09	1:54:49	Y	3:46:20	7:30	3.50		3.50	
12/19/13	Thu	8:31:25											
		8:32:01											
		8:36:05											
		9:01:19		0:25									
		9:01:59											
		9:04:54											
		10:02:26											
		12:12:44		2:10									
		12:14:21											
		12:17:48											
		12:58:00											
		13:49:05		0:51									
		13:49:51											
		13:51:20											
		13:54:08											
		13:58:05											
		13:58:44											
		15:01:31											
		15:04:59			6:33:34	2:10:18	Y	4:23:16	7:00	2.50		2.50	
12/20/13	Fri	8:25:19											
		8:25:56											
		8:29:34											
		8:38:39											
		8:59:02		0:20									
		8:59:43											
		9:01:06											
		11:07:50											
		11:38:07											
		11:55:58		0:17									
		11:56:39											

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

(b) (3)-P.L. 86-36
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Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:58:23											
		12:08:58			3:43:39		Y	3:43:39	4:30	0.75		0.75	
12/24/13	Tue	7:51:12											
		7:51:52											
		7:53:38											
		8:10:08											
		8:52:03			1:00:51		Y	1:00:51	2:00	0.75		0.75	
12/27/13	Fri	7:25:01											
		7:25:45											
		7:27:44											
		7:31:53											
		7:41:25											
		8:28:38											
		8:34:32		0:05									
		8:36:33											
		8:37:55											
		8:40:23											
		9:59:53											
		10:10:33		0:10									
		10:11:16											
		10:13:13											
		11:05:02											
		11:16:40		0:11									
		11:17:20											
		11:19:28											
		11:27:08											
		11:54:58			4:29:57		Y	4:29:57	5:00	0.50		0.50	
12/30/13	Mon	7:32:23											
		7:33:02											
		7:34:37											
		7:37:18											
		8:10:05											
		8:16:30		0:06									
		8:17:08											
		8:18:45											
		8:19:04											
		8:54:35											
		9:10:47		0:16									
		9:12:57											
		9:14:17											
		10:16:17											
		10:29:46		0:13									
		10:30:23											
		10:31:51											
		11:18:09											
		13:08:42		1:50									
		13:09:33											
		13:10:45											
		15:24:06			7:51:43	1:50:33	Y	6:01:10	7:00	0.75		0.75	
12/31/13	Tue	8:51:12											
		8:51:53											
		8:54:47											
		10:24:10											
		10:41:08		0:16									

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		10:41:49											
		10:43:18											
		11:42:36											
		11:48:33		0:05									
		11:48:39											
		11:49:18											
		11:50:41											
		12:56:58			4:05:46		Y	4:05:46	5:00	0.75		0.75	
1/2/14	Thu	8:43:22											
		8:47:36											
		10:06:33											
		10:18:44											
		10:19:25		0:00									
		11:44:56											
		13:04:43		1:19									
		13:05:19											
		13:06:57											
		13:08:30											
		13:26:37		0:18									
		13:27:17											
		13:28:41											
		15:17:37			6:34:15	1:19:47	Y	5:14:28	7:00	1.75		1.75	
1/3/14	Fri	11:03:30											
		11:04:08											
		11:05:53											
		11:13:42											
		11:16:34											
		11:57:24											
		12:08:38		0:11									
		12:09:14											
		12:10:39											
		12:18:33											
		13:07:43											
		13:09:43		0:02									
		13:11:08											
		14:30:07			3:26:37		Y	3:26:37	7:00	3.50		3.50	
1/6/14	Mon	8:52:39											
		8:54:41											
		8:56:26											
		9:45:13											
		10:19:17											
		10:25:46											
		10:26:24		0:00									
		10:27:50											
		11:01:27			2:08:48			1:38:48	7:00	5.25	-0.50	4.75	Gave Lunch Credit
1/7/14	Tue	8:21:45											
		8:22:23											
		8:24:11											
		8:37:03											
		9:07:58											
		9:08:35		0:00									
		9:09:55											
		9:23:20											
		11:44:31											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		12:15:00											
		12:19:07		0:04									
		12:21:43											
		12:55:53											
		13:10:38			4:48:53		Y	4:48:53	7:30	2.50		2.50	
1/8/14	Wed	8:30:26											
		8:31:04											
		8:32:36											
		8:35:36											
		8:59:46											
		9:00:26											
		11:30:16											
		11:52:12											
		11:52:47											
		11:54:02											
		13:12:23											
		13:23:52											
		13:24:28											
		13:26:29											
		13:54:30											
		14:55:06			6:24:40		Y	6:24:40	7:30	1.00		1.00	
						-							372.25

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APPENDIX E

(U) Training Records

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(b)(6)

PERSONNEL PRIVILEGED

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*** for approval of the document should be submitted via email to DL DJ4_privacy with a copy of the training history attached.***

Name:
Learner ID:
Department:

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Course Designator	Start Date	End Date	Title	Hours	Score
OIAC1180	08-OCT-2014	08-OCT-2014	(U) CYBER AWARENESS CHALLENGE	1	P
CLAS1700	29-JUL-2014	29-JUL-2014	(U) RECORDS MANAGEMENT ANNUAL AWARENESS TRAINING	1	P
EEOD2102	29-JUL-2014	29-JUL-2014	(U) PREVENTING HARASSMENT	1	P
OPSE1301	29-JUL-2014	29-JUL-2014	(U) OPSEC FUNDAMENTALS	1	P
TIPA1001	29-JUL-2014	29-JUL-2014	(U) TRAFFICKING IN PERSONS AWARENESS REFRESHER	1	P
CLAS1000	28-JUL-2014	28-JUL-2014	(U) ELEMENTS OF CLASSIFICATION AND MARKING	1	P
PRIV1001	28-JUL-2014	28-JUL-2014	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	1	P
OIAC1180	28-JUL-2014	28-JUL-2014	(U) CYBER AWARENESS CHALLENGE	1	P
EEOD1120	28-JUL-2014	28-JUL-2014	(U) NO FEAR ACT TRAINING	1	P
				1	P
SSET1101	28-JUL-2014	28-JUL-2014	(U) ANTI-TERRORISM FORCE PROTECTION TRAINING	1	P
SSET2000	28-JUL-2014	28-JUL-2014	(U) CI/OPSEC/UNAUTHORIZED DISCLOSURE REFRESHER	1	P
OVSC1000	28-JUL-2014	29-JUL-2014	(U) NSA/CSS INTELLIGENCE OVERSIGHT TRAINING	1	P
DODM1001	28-JUL-2014	28-JUL-2014	(U) CONTINUITY AWARENESS TRAINING	1	P
				2	P
SSET1101	06-AUG-2013	06-AUG-2013	(U) ANTI-TERRORISM FORCE PROTECTION TRAINING	1	P
				2	P
SSET1101	01-JUL-2013	01-JUL-2013	(U) ANTI-TERRORISM FORCE PROTECTION TRAINING	1	P
CLAS1700	01-JUL-2013	01-JUL-2013	(U) RECORDS MANAGEMENT ANNUAL AWARENESS TRAINING	1	P
EEOD2102	18-JUN-2013	26-JUN-2013	(U) PREVENTING HARASSMENT	1.5	P
DODM1001	18-JUN-2013	18-JUN-2013	(U) CONTINUITY AWARENESS TRAINING	1	P
OVSC1000	18-JUN-2013	18-JUN-2013	(U) NSA/CSS INTELLIGENCE OVERSIGHT TRAINING	1	P
OPSE1301	18-JUN-2013	18-JUN-2013	(U) OPSEC FUNDAMENTALS	1	P
OIAC1180	18-JUN-2013	18-JUN-2013	(U) CYBER AWARENESS CHALLENGE	1	P
EEOD1120	18-JUN-2013	18-JUN-2013	(U) NO FEAR ACT TRAINING	1	P
CLAS1700	18-JUN-2013	18-JUN-2013	(U) RECORDS MANAGEMENT ANNUAL AWARENESS TRAINING	1	P
				1	P
SSET2000	17-JUN-2013	17-JUN-2013	(U) CI/OPSEC/UNAUTHORIZED DISCLOSURE REFRESHER	1	P
CLAS1000	17-JUN-2013	17-JUN-2013	(U) ELEMENTS OF CLASSIFICATION AND MARKING	1	P
PRIV1001	17-JUN-2013	17-JUN-2013	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	1	P
TIPA1001	17-JUN-2013	17-JUN-2013	(U) TRAFFICKING IN PERSONS AWARENESS REFRESHER	1	P
CLAS1000	15-NOV-2012	15-NOV-2012	(U) ELEMENTS OF CLASSIFICATION AND MARKING	1	P
CLAS1700	15-NOV-2012	15-NOV-2012	(U) RECORDS MANAGEMENT ANNUAL AWARENESS TRAINING	1	P
DODM1001	15-NOV-2012	15-NOV-2012	(U) CONTINUITY AWARENESS TRAINING	1	P
EEOD1120	15-NOV-2012	15-NOV-2012	(U) NO FEAR ACT TRAINING	1	P
OVSC1000	15-NOV-2012	15-NOV-2012	(U) NSA/CSS INTELLIGENCE OVERSIGHT TRAINING	1	P
TIPA1001	15-NOV-2012	15-NOV-2012	(U) TRAFFICKING IN PERSONS AWARENESS REFRESHER	1	P
PRIV1001	15-NOV-2012	15-NOV-2012	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	1	P
OIAC1180	27-SEP-2012	27-SEP-2012	(U) CYBER AWARENESS CHALLENGE	1	P
				4	P
				2	P
				1	P

(b)(6)

* Indicates Embedded Course

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*** sponsored by another Intelligence Community Agency is listed. If a course from another Agency is listed, a request ***
*** for approval of the document should be submitted via email to DL DJ4_privacy with a copy of the training history attached.***

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

Course Designator	Start Date	End Date	Title	Hours	Score
CLAS1000	13-AUG-2011	15-AUG-2011	(U) ELEMENTS OF CLASSIFICATION AND MARKING	1	P
TIPA1001	13-AUG-2011	15-AUG-2011	(U) TRAFFICKING IN PERSONS AWARENESS REFRESHER	1	P
[redacted]				24	P
				16	NE
				16	NE
PRIV1001	02-JAN-2011	04-JAN-2011	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	1	P
OIAC11802011	02-JAN-2011	04-JAN-2011	(U) ANNUAL 1A AWARENESS TRAINING	1	P
TIPA1001	29-AUG-2010	31-AUG-2010	(U) TRAFFICKING IN PERSONS AWARENESS REFRESHER	1	P
OIAC11802010	15-AUG-2010	17-AUG-2010	(U) ANNUAL IA AWARENESS TRAINING	1	P
EEOD1120	08-AUG-2010	10-AUG-2010	(U) NO FEAR ACT TRAINING	1	P
OIAC1180	08-APR-2009	10-APR-2009	(U) CYBER AWARENESS CHALLENGE	1	P
[redacted]				12	P
EEOD1120	18-JUN-2008	20-JUN-2008	(U) NO FEAR ACT TRAINING	1	P
OIAC1180	27-FEB-2008	29-FEB-2008	(U) CYBER AWARENESS CHALLENGE	1	P
[redacted]				40	P
				40	P
				40	P
				8	P
				8	P
				8	P
				40	P
				8	NE
				3	A
				120	P
				8	NE
				40	P
				32	P
				5	NE
				32	W
				8	NE
				8	NE
				16	NE
				48	A
				16	NE
				24	P
				32	P
				3	P
				32	P
				24	P
				8	P
				32	P
				32	P

(b)(6)

* Indicates Embedded Course

Release: 2020-07
NSA:12396

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

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*** for approval of the document should be submitted via email to DL DJ4_privacy with a copy of the training history attached.***

Name:
Learner ID
Department:

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

Course Designator	Start Date	End Date	Title	Hours	Score
				8	P
				3	A
				32	P
				8	P
				40	P
				32	P
				8	P
				3	P
				4	P
				2	P
				8	NE
				32	NE

(b)(6)

* Indicates Embedded Course

Release: 2020-07
NSA:12397

Doc ID: 6701640

APPENDIX F

(U) Relevant Emails

Release: 2020-07
NSA:12398

[redacted]

From: [redacted]
Sent: Wednesday, November 19, 2014 5:21 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry - Results of 3-Month T&A Analysis

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

(U) [redacted] was unable to produce any data beyond his summary that I shared with you earlier (I believe). I've reposted it here:

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

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

Hi [redacted]

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

I was dealing with the following actions from between my extremely challenging Divorce and Background Investigation renewal. The following bullets are provided

- Divorce trial [redacted]

(b) (6)

- Notification of renewal of my background investigation, polygraph & associated documents, talking with investigators, references etc,
- Annual Financial Disclosure requirements for May 15, 2014 [redacted]

These were all stressful events that came at me at the same time. Many of these actions required me to deal with them with time lines to get them done the lack of privacy at work to deal with a lot of these issues, so there were times I will to the lower level or outside to make calls, etc to deal with them. They are all or mostly behind me now and I loaded the Jsignout timekeeper to my computer to help me as well.

Furthermore, my health has declined, I have had numerous appointments (Doctor, Heart Specialist and NSA wellness). [redacted] participating in the personal wellness program, [redacted] Still working through physical issues. Have follow up appointments with my doctor and NSA wellness program.

I believe most of my physical issues are is related to the enormous stress I have been dealing with this year.

[redacted]

(U//~~FOUO~~) The ball is in your court now. [redacted] was really going through an onerous life event and his reputation prior to the divorce coming to a head last fall and since the divorce was finalized merits consideration in defining a context to the period of discrepant hours.

Release: 2020-07
NSA:12399

(U) Thanks.

[redacted]

(U//~~FOUO~~)

[redacted]

From: [redacted]
Sent: Wednesday, November 19, 2014 9:01 AM
To: [redacted]
Subject: RE: (U) OIG Inquiry - Results of 3-Month T&A Analysis
Importance: High

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

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

Hi [redacted]

So, since I didn't hear back from you yesterday, does that mean that [redacted] was unable to mitigate any of the hours? I just need to know one way or the other, so that I can proceed. I'm sorry that he went through some tough times and am glad to hear that he is back on track. Such information could be considered mitigating and would be included in our report, should we conduct a full investigation.

Thanks,

[redacted]

[redacted]
Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, [redacted] Suite 6247

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

From: [redacted]
Sent: Monday, November 17, 2014 8:24 AM
To: [redacted]
Subject: RE: (U) OIG Inquiry - Results of 3-Month T&A Analysis

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

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

(U//~~FOUO~~) Hi [redacted] – I've talked with [redacted] a few times on this. I've urged him to look at any counseling with EAS times and see where he can knock down some of the discrepant hours. I told him I have to circle back with you by Tues (tomorrow).

Release: 2020-07
NSA:12400

(U//~~FOUO~~) That said, I doubt he'll be making much of a dent. In his defense, that period was pretty traumatic for him, [redacted] were all under severe strain [redacted] He was flailing against the myriad of legal and court meetings and I suspect he was worried about his position at NSA. He didn't have a ton of leave to use.

(b) (6)

(U//~~FOUO~~) Since the summer of 2014, his reporting at work has been much more consistent and the divorce is now in the rearview mirror. He's been productive in his job and I'd like – if possible – the fact that he's straightened things up at work and demonstrated timely productivity rather consistently for the last 6-8 months to be considered in this situation.

(U) I'll follow up with you tomorrow.

[redacted]

(U//~~FOUO~~)

[redacted]

From: [redacted]
Sent: Friday, November 14, 2014 3:58 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry - Results of 3-Month T&A Analysis

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

Hi [redacted]

Just wanted to touch base; have you met with [redacted] yet? Once you have, please let me know whether he was able to mitigate any of the discrepancies.

Thanks,

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

[redacted]

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

[redacted]
Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, [redacted] Suite 6247

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

---

From: [redacted]
Sent: Tuesday, November 04, 2014 10:29 AM
To: [redacted]
Subject: RE: (U) OIG Inquiry - Results of 3-Month T&A Analysis

Release: 2020-07
NSA:12401

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(U) Thanks [redacted] Earlier this morning, I sat down with [redacted] and explained where we are at and what my concerns were that prompted me requesting OIG involvement. I asked him to review the report and identify verification of any discrepant hours having been for work purposes. We will meet again with his results hopefully by week's end.

(U) *I hate this part of being a supervisor.....*

[redacted]

(U//~~FOUO~~)

[redacted]

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

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

From: [redacted]
Sent: Monday, November 03, 2014 9:37 AM
To: [redacted]
Subject: RE: (U) OIG Inquiry - Results of 3-Month T&A Analysis

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Hi [redacted]

It frankly depends on whether or not discrepant hours remain and if so, how many (we have an SOP that we use). Once you go over the document with [redacted] (be sure that if he maintains calendars that you have him bring the one covering the time period under analysis to your meeting) and let me know the outcome, I'll get back to you with what happens next. My apologies, but I can't be more specific until I know the number of hours that remain discrepant, if any. If [redacted] has any questions about the process, you can always refer him to me directly.

Thanks Much,

[redacted]

[redacted]
Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, [redacted] Suite 6247

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

From: [redacted]
Sent: Monday, November 03, 2014 9:25 AM
To: [redacted]
Subject: RE: (U) OIG Inquiry - Results of 3-Month T&A Analysis

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

Release: 2020-07
NSA:12402

(U) – Thanks for the report and the guidance. Could you share with me what the process is going forward should there still be discrepant hours identified? I'm anticipating that will ask me when we sit down to go over the initial 112 hours. Thanks

(U//FOUO)

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

From:
Sent: Wednesday, October 29, 2014 4:52 PM
To:
Subject: (U) OIG Inquiry - Results of 3-Month T&A Analysis

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

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

Hi

I'm sorry that this took so long. We had difficulty obtaining records and importing them into a spreadsheet.

You contacted the OIG with time and attendance concerns regarding an employee you supervise, I have completed a comparison of his access control records and timecards. The completed spreadsheet, with notes to help you better understand it, are attached. The comparison identified 112 possibly discrepant hours. Within the next two weeks, please meet with to review the spreadsheet and have him provide any information he has that would mitigate the hours identified. may have attended training or attended meetings outside of NSA buildings which could explain discrepancies between the access control records and timecards. After your meeting, please provide me with your approved mitigation of absence from access control. will be given credit for any approved work related events. As soon as I have reviewed the information provided, I will contact you with the next steps in our process. If you have any questions, please contact me.

Thank You,

Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, Suite 6247

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

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

Release: 2020-07
NSA:12404

Doc ID: 6701640

APPENDIX G

(U) Leave Balance Information

Release: 2020-07
NSA:12405

[redacted]

From: [redacted]
Sent: Wednesday, January 07, 2015 3:31 PM
To: [redacted]
Subject: RE: (U) OIG Request for Information

[redacted]

Please let me know if you know if you need anything else.

Pay Period Ending Date	Annual Leave	Sick Leave	Credit Leave
3/23/13	59	336.25	.5
4/6/13	61	326.75	.5
4/20/13	65	319.25	.5
5/4/13	70	309.75	.5
5/18/13	67.5	313.75	.5
6/1/13	69.5	303.75	.5
6/15/13	69.5	287.75	.5
6/29/13	65.5	286.75	.5
7/13/13	31.5	286.25	.5
7/27/13	31.5	280.25	.5
8/10/13	22	279.25	.5
8/24/13	22	281.75	.5
9/7/13	26.5	277.75	.5
9/21/13	27	273.75	.5
10/5/13	26	270.75	.5
10/19/13	29	263.25	.5
11/2/13	23	262.25	.5
11/16/13	24	263.75	.5
11/30/13	19.5	263.25	.5
12/14/13	17.5	256.75	.5
12/28/13	9	246.25	.5
1/11/14	2	241.25	.5

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

Thanks,

[redacted]

From: [redacted]
Sent: Wednesday, January 07, 2015 11:04 AM
To: [redacted]
Subject: FW: (U) OIG Request for Information

Release: 2020-07
NSA:12406

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

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

Hi-

Please see the below emails for background. As part of an official OIG inquiry, it is necessary that I obtain [redacted] leave balances for every pay period, beginning 3/10/13 and ending 1/11/14. Please assist.

Thank You,

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

[redacted]
Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, [redacted] Suite 6247

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

---

From: [redacted]
Sent: Wednesday, January 07, 2015 7:31 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) OIG Request for Information

Ah ok,

same alias can be used for your question, which I have cc'd above ☺

Thanks,

[redacted]

[redacted]

From: [redacted]
Sent: Monday, January 05, 2015 2:54 PM
To: [redacted]
Subject: RE: (U) OIG Request for Information

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No, the employee is in [redacted]

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NSA:12407

Thanks,

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

Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, Suite 6247

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---

From:
Sent: Monday, January 05, 2015 1:09 PM
To:
Subject: RE: (U) OIG Request for Information

Is the employee in D14?

If so, you can email this alias:

Thanks,

From:
Sent: Monday, January 05, 2015 12:17 PM
To:
Subject: (U) OIG Request for Information

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

Hi-

As part of an official OIG inquiry, it is necessary that I obtain the leave balances of a particular civilian for every pay period, beginning 3/10/13 and ending 1/11/14. What is the easiest record from which to obtain the information (LES?) and how do I go about obtaining it? Please provide a correct POC.

Thank You,

Release: 2020-07
NSA:12408

[redacted] (b)(3)-P.L. 86-36
Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, [redacted] Suite 6247

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Release: 2020-07
NSA:12409

Doc ID: 6701640

APPENDIX H

(U) [redacted] Letter and Related Emails

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

Release: 2020-07
NSA:12410

[redacted]

From: [redacted]
Sent: Thursday, December 11, 2014 10:24 AM
To: [redacted]
Subject: RE: (U) OIG LETTER

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

Thanks [redacted]

From: [redacted]
Sent: Thursday, December 11, 2014 10:22 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) OIG LETTER

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

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Got it. That will be added.

Thank You,

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

[redacted]
Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, [redacted] Suite 6247

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

---

From: [redacted]
Sent: Thursday, December 11, 2014 9:58 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) OIG LETTER

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

Thank you [redacted] I wanted to add [redacted]

[redacted]

From: [redacted] (b) (6)
Sent: Thursday, December 11, 2014 9:47 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) OIG LETTER

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

Release: 2020-07
NSA:12411

Thank you, [redacted] Your letter will be included as an attachment in the report.

[redacted]

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

Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, [redacted] Suite 6247

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

---

From [redacted]
Sent: Thursday, December 11, 2014 9:42 AM
To: [redacted]
Cc: [redacted]
Subject: (U) OIG LETTER

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

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

Hi [redacted]

I hope all is well and you are ready for the holidays.

I thought it would help to summarize my thoughts with a letter that would explain where I was prior to my life changing event of divorce, and document the highlights of the many challenges I faced this past year, and where I am now. As I noted in this letter, I will provide any supporting documentation requested at any time. You have my full cooperation.

r/ [redacted]

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

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

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

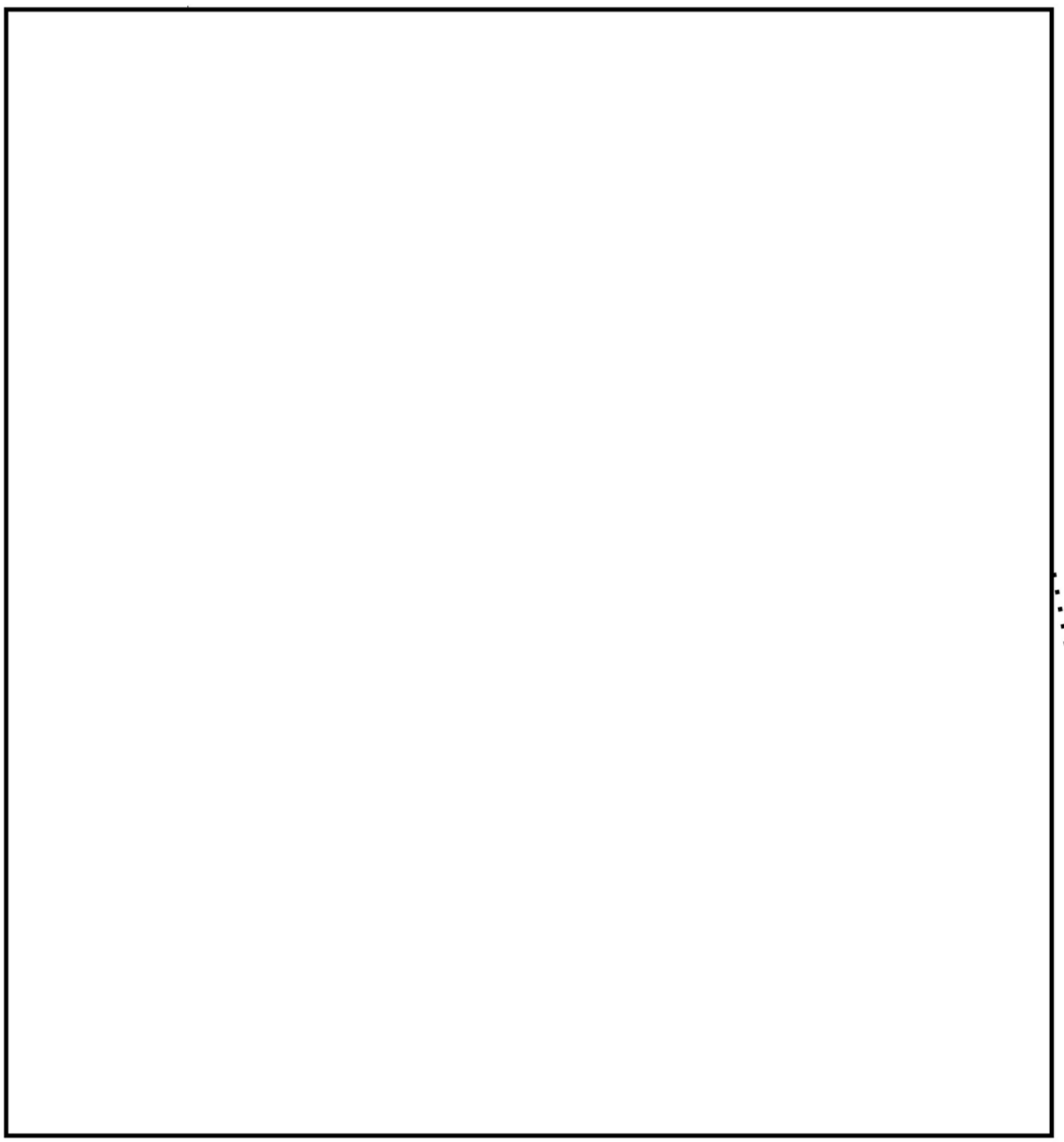
Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Release: 2020-07
NSA:12412

Doc ID: 6701640

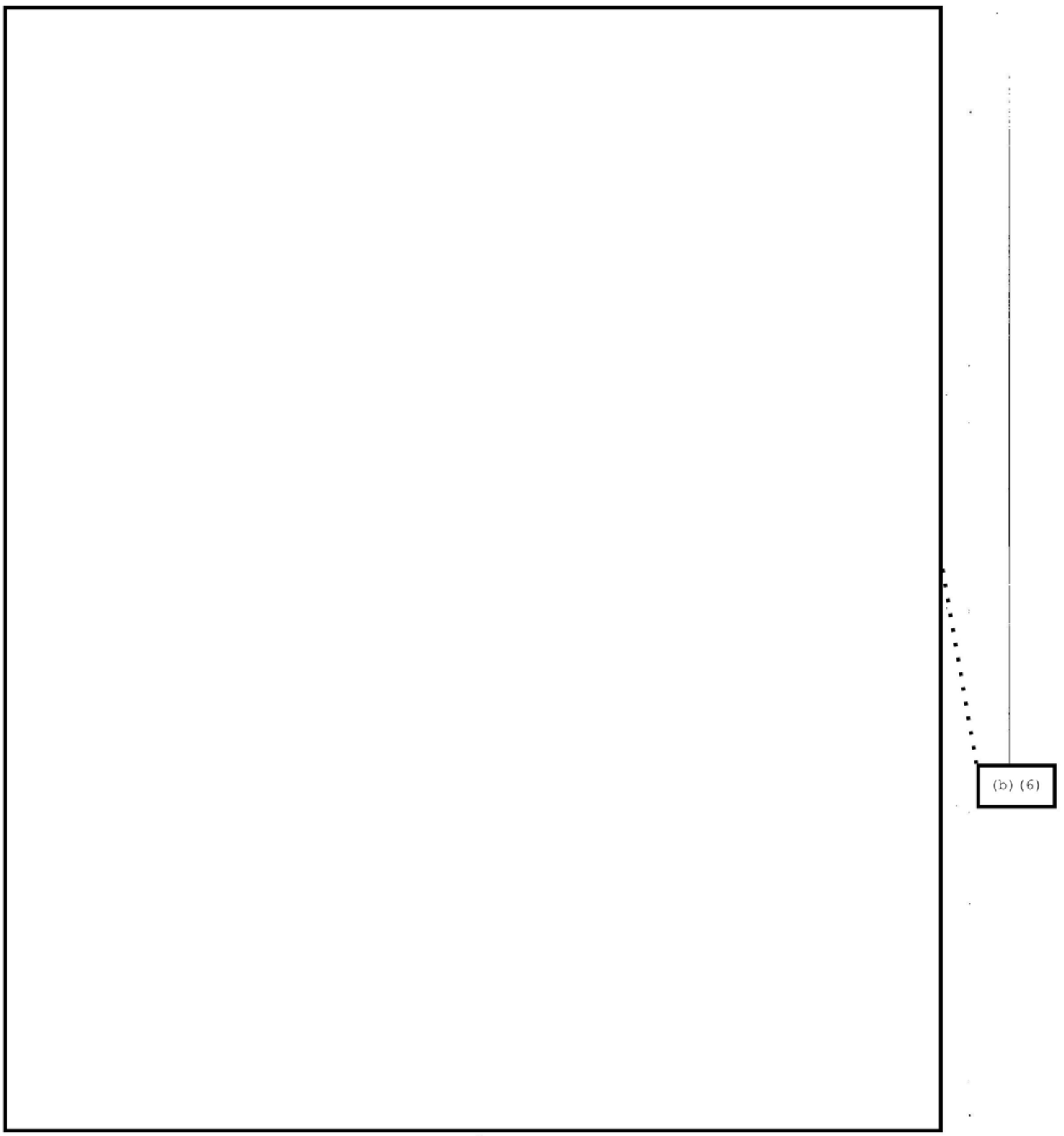
Summary of Past Actions

I thought it would be beneficial to summarize my past history to current to demonstrate the difficulties I have faced throughout the past year.

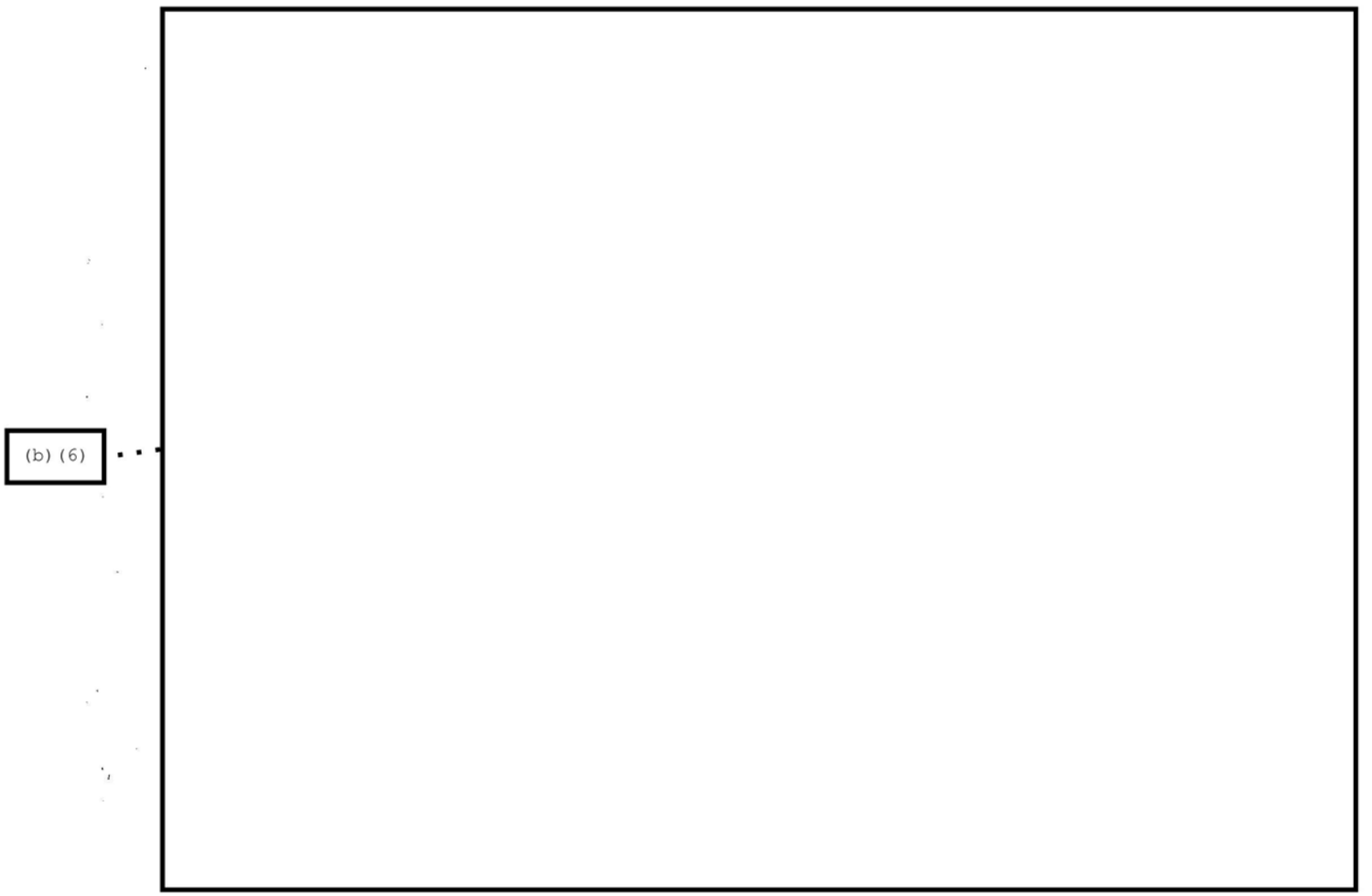


(b) (6)

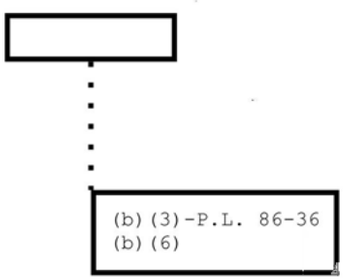
Release: 2020-07
NSA:12413



Release: 2020-07
NSA:12414



Respectfully,



Release: 2020-07
NSA:12415

Doc ID: 6701640

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

APPENDIX I

(U) [redacted] Response to the Tentative Conclusion

Release: 2020-07
NSA:12416

[redacted]

From: [redacted]
Sent: Thursday, March 12, 2015 1:42 PM
To: [redacted]
Cc:
Subject: RE: (U) Results of OIG Inquiry
Attachments: Response to IG v1.0.pdf

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

Hi [redacted]

(U) Thank you for this opportunity to provide a response. Attached is a letter to explain the challenges I faced during this difficult time in my life.

r, [redacted]

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

From: [redacted]
Sent: Tuesday, February 24, 2015 10:01 AM
To: [redacted]
Cc: [redacted]
Subject: (U) Results of OIG Inquiry

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

(U) INSPECTOR GENERAL SENSITIVE INFORMATION: *This email, including any attachments, is intended only for authorized recipients. This email message may contain information that is confidential, sensitive, and/or protected by Federal law, including the Privacy Act of 1974, as amended.*

(U) [redacted]

(U//~~FOUO~~) This is to notify you of the tentative conclusion reached in the OIG inquiry into an allegation that you engaged in timecard fraud by claiming more time worked than actually present for duty. In accordance with the investigative process, we are affording you the opportunity to comment on the tentative conclusion and/or offer additional information before we close our inquiry. Your comments will be given full consideration in reaching our final conclusion.

(U//~~FOUO~~) Our investigation substantiated the allegation. Analysis of your timesheets, Defense Civilian Intelligence Personnel System Master Time history, and Access Control records for 11 March 2013 through 08 January 2014 disclosed discrepancies that support the conclusion that you worked fewer hours than you had claimed. Upon investigation the OIG found 174 discrepancies, totaling 397.50 hours, in which you arrived at work later or left work earlier than indicated on your timesheets, were out of the office at midday for more than the allowable 30 minute lunch period (96 occasions), or claimed to have worked but never entered NSA access-controlled buildings (four days). There were also nine discrepancies, totaling 25.25 hours, in which you were in NSA access-controlled buildings longer than you claimed on your timesheet, including six dates for which you claimed no work hours, but were present within access-controlled buildings.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 11 March 2013 through 08 January 2014, you knowingly submitted false and inaccurate timesheets for a total shortfall to the Government of 372.25 hours (approximately $22,300), in violation of 5 C.F.R. § 2635.101(b)(5), 31 U.S.C. § 3802, and NSA/CSS Personnel Management Manual, Chapter 360, §§ 1-3(a) and 2-7(a), and Chapter 366, §§ 1-3(E), 2-1(K), and 2-2(B).

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(U//~~FOUO~~) Additionally, we conclude by a preponderance of the evidence that you violated 18 U.S.C. §§ 287 and 1001 by knowingly and willfully falsifying your timesheets.

(U//~~FOUO~~) We request your comments by close of business, 13 March 2015. Once the OIG final conclusion is reached, a report will be issued for appropriate action. If you have any questions, please contact me by email or at the telephone number below. FYI, I will be out of the office after 3/6 and will not return until 3/17. Any questions may be addressed to [redacted] (969-1832) during my absence.

(U) Thank You,

[redacted]

(U//~~FOUO~~) [redacted]
Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, [redacted] Suite 6247

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Release: 2020-07
NSA:12418

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RESPONSE to Inspector General

Thank you for this opportunity to respond to this report. Below is my best effort to describe extenuating circumstances surrounding the numerous challenges I faced during this difficult time in my life. Some paragraphs below are chronological, some provide expound upon my situation and do not follow a chronological sequential order.

During this period I experienced a life changing event that turned out to be much more difficult than I could have imagined.

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During this life changing event, what started out as a mutual agreement to divorce between my ex-wife and I, ended up in a tremendous, resource intense amount of time, energy and emotional drain

it turned out to be a source of stress and tremendous burden mostly put on my shoulders.

There are many factors that made this divorce much more difficult than was normally expected during a divorce.

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[redacted]

[redacted]

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During this period I was always communicative with my supervisor. He was always aware of the challenges I faced. I was careful not to consume too much of his time, but kept him informed of the difficulties I was facing. I work just outside my supervisors office (and his supervisors), in visible site. There was no intent on my part to hide my actions, nor did I attempt too. The leadership and those I worked closely with was very supportive and helped me a lot since it was non stressful. I did my best during this difficult time I always manage expectations, I "never" missed a meeting or required event during this time period. I "never" took a personal vacation and stayed to focus on kids, and my situation. The most consecutive days taken for vacation in a row were "two days" one time in nearly three years. During this period, I "never" missed an action or deliverable and met all performance elements and objectives. I was careful not to over commit what I was capable of handling. [redacted]

[redacted] Most importantly, there were no office or any other incidents where courtesy was not given; I always maintained a positive outlook, I was respectful to others at all times, always extending a helping hand to co-workers at all times, anything they needed no matter how difficult things were in my life. However there was an effect on me and my focus was mainly on taking on task one at a time and work them off. Becomes more difficult to think about things collectively and had to accomplish them individually one by one, and could not do

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[redacted]

[redacted]

In addition during performance reviews, suggested to supervisor not to consider me for promotion or performance bonuses during this time period. We were mutually acknowledging my situation and the challenges I was facing. My leadership was supportive; they always were always asked how I was doing. I was told numerous times to take all the time I need, told I was an investment, and they were fully supportive of my situation. They had, and have the upmost confidence in my abilities and technical expertise. I was operating under this perception.

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My supervisor provided supporting views for other experiences similar life challenges, being supportive of them and providing time for change. Current examples were given where workers faced challenges, showed understanding and compassion.

Additional factors during this difficult time, was a background investigation, which occurred during this same challenging time period. I performed all actions and required, investigators noted that all references, neighbors and co-workers they interviewed had positive and exemplary remarks of my character and behavior.

[redacted]

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[redacted]

[redacted]

During this period had to complete my SF80 which added to my heavy workload, met all actions timely and cooperated in all inquiries, completed a polygraph, interviews and supporting documents (in conjunction with the annual security financial disclosures), all compounding the amount of time needed to accomplish since I was getting requirements and deadlines from numerous sources, all demanding my time and attention, clearly spread too thin. All I could do is take one at a time, complete them, and move to the next one.

[redacted]

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Release: 2020-07
NSA:12423

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