Doc ID: 6612936

NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

29 May 2013

IV-12-0121

TIME AND ATTENDANCE

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Approved for Release by NSA on 03-30-2018, FOIA Case # 79204 (litigation)

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NSA: 02732

(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
(b)(6)

(U//~~FOUO~~) On 4 June 2012, the Office of the Inspector General (OIG) received a complaint alleging that [redacted], had engaged in timecard fraud. Specifically, it was alleged that [redacted] had submitted false timesheets.

(U//~~FOUO~~) The OIG investigation included an interview with [redacted] contact with his supervisor, and analysis of his timesheets, Master Time History (MTH), training records, and Access Control (AC) records from 4 August 2011 through 3 August 2012. Analysis of the data disclosed discrepancies that supported the conclusion that [redacted] worked fewer hours than he claimed. We found 155 negative discrepancies, totaling 161.25 hours. There were also two positive discrepancies, totaling .50 hours, wherein [redacted] was within NSA spaces longer than indicated on his timesheet. Of the negative discrepancies, 126 were the result of unaccounted for mid-day breaks in excess of one hour, and 29 were the result of arriving at work later or leaving earlier than indicated on his timesheets.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 4 August 2011 through 3 August 2012, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 160.75 hours (approximately $7,900), in violation of 5 C.F.R. § 2635.101(b)(1) and (5), 5 C.F.R § 2635.705(a) and the PMM, Chapter 360, § 1-3(a) and 2-7(a), Chapter 362, § 2-19(a), and Chapter 366, § 2-1(K) and § 2-2(B).

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

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II. (U) BACKGROUND

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

(U) Introduction

(U//~~FOUO~~) [redacted] entered on duty on [redacted] He has [redacted] since [redacted]

(b) (6)

(U//~~FOUO~~) On 4 June 2012, the OIG received a complaint alleging that [redacted] had engaged in timecard fraud. Specifically, it was alleged that [redacted] had submitted false timesheets. An initial three-month review of [redacted] timesheets, MTH, and AC records revealed discrepancies that supported the allegation that he worked fewer hours than he had claimed; therefore an investigation was opened and a one-year analysis of [redacted] time and attendance was initiated.

(U) Applicable Authorities

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

— (U) 5 C.F.R. § 2635.101
Basic obligation of public service

— (U) 5 C.F.R. § 2635.705
Use of Official Time

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

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

— (U) NSA/CSS PMM, Chapter 366
General Principles for On-the-Job Conduct,

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Work Environment, Personnel and Security Standards

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III. (U) FINDINGS

(U//~~FOUO~~) ***Did [redacted] knowingly submit inaccurate timesheets during the period of 4 August 2011 through 3 August 2012?***

(U//~~FOUO~~) ***CONCLUSION:*** *Substantiated. 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. The preponderance of the evidence supports the conclusion that, during the period 4 August 2011 through 3 August 2012, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 160.75 hours, in violation of 5 C.F.R. § 2635.101(b)(1) and(5), 5 C.F.R. § 2635.705(a), and the PMM, Chapter 360, § 1-3(a) and 2-7(a), Chapter 362, § 2-19(a), and Chapter 366, § 2-1(K) and § 2-2(B).*

(U) Evidence

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

(U) Documentary Evidence

(U) Timekeeping Records

(U//~~FOUO~~) The OIG's initial analysis of [redacted] timesheets, MTH, and AC records for the time period of 4 August 2011 to 3 August 2012 revealed 180 discrepancies totaling 200.50 hours wherein [redacted] took unaccounted for midday breaks or arrived at work later and left earlier than indicated on his timesheets. The initial analysis also revealed two positive discrepancies during this time period, totaling .50 hours, where [redacted] was within NSA spaces longer than indicated on his timesheet. Copies of [redacted] timesheets and MTH are attached in Appendix B. Associated AC records are attached in Appendix C.

(U) Email Information from [redacted] Supervisor

(U//~~FOUO~~) In emails to the OIG dated 8 August 2012, [redacted] Division Chief, [redacted] supervisor, informed the OIG that [redacted] regularly attends work-related off-site meetings in [redacted] These meetings are documented in the [redacted] shared Outlook Calendar.

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

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

(U) Outlook Calendar Files

(U//~~FOUO~~) The [redacted] shared Outlook Calendar was obtained by the OIG. It revealed 25 meetings held outside of NSA spaces that listed [redacted] as an attendee. [redacted] was credited 39.75 hours for these meetings and the OIG analysis was amended as appropriate. A copy of the OIG's final analysis of [redacted] time and attendance, with mitigation, is attached in Appendix D.

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

(U) Training Records

(U//~~FOUO~~) [redacted] Training Profile was obtained and reviewed. The training profile disclosed that in 2007 [redacted] completed a Resources Management Course, titled "Time and Attendance Reporting" (RESM1015), which listed the following objectives:

- Recognize the importance of proper and accurate time and attendance reporting
- Identify responsibilities and duties of Timekeepers and Certifiers (those authorized to sign timesheets)
- Successfully describe and use all T&A policies as well as the overall functions...
- Effectively perform time and attendance procedure

(U//~~FOUO~~) The training profile did not disclose any training to account for any negative discrepancies. A copy of [redacted] training profile is attached in Appendix E.

(U) Testimonial Evidence

(U//~~FOUO~~) On 28 September 2012, [redacted] was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] denied knowingly trying to defraud the Government by submitting fraudulent timesheets. Rather, he "didn't track [his] time very carefully." [redacted] has always been aware of the standard requiring that timesheets be completed on a daily basis. However, prior to this investigation he did not do so. Instead, he entered his time one to four times per week, while attempting to recall his start and end times for the previous days.

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(U//~~FOUO~~) On the occasions when [redacted] did enter his start and end times on his timesheet for the current day, he did not do so at the beginning of the day. Instead, later in the day, he would estimate his start time based on memory. He would then estimate his end time for that day based on his estimated arrival time. For example, if [redacted] estimated he arrived at work at 0800, he would input 1630 as his end time on his timesheet.

(U//~~FOUO~~) On several occasions, [redacted] forgot to change the end time on his timesheet when he left early for the day. He would think to himself, "I'll catch it the next day", meaning that he intended to correct his hours the following day. However, [redacted] acknowledged that he "sometimes forgot" to do this. [redacted] used the time he began walking through the parking lot on his way into work as his estimated start time and the time he arrived at his vehicle after walking through the parking lot as his estimated end time on his timesheets. He currently completes his timesheet on a daily basis.

(U//~~FOUO~~) The midday gaps on [redacted] AC records are the result of taking walks outside of the building to "clear [his] head" [redacted] as well as leaving NSA property for non-duty related errands, such as purchasing lunch and personal shopping. [redacted] (b)(6) is attached in Appendix F.

(U//~~FOUO~~) [redacted] intention was "never to take long lunches." Rather, because he thought about his workday during his midday walks, he "thought [he] was getting the job done" and therefore considered his time spent outside AC to be duty time. Further, prior to this investigation, [redacted] understanding of the Agency's lunch policy was that civilian employees received one 30-minute unpaid break for lunch each day. He also believed that civilian employees received two paid 15-minute breaks each day that could be added to one's lunch break to equal one hour, during which he could run personal errands. [redacted] was unsure of when and from whom he received such guidance. He considered any lunch break "under an hour" to be normal for NSA employees and allowable as duty time.

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(U//~~FOUO~~) [redacted] is a timesheet certifier. However, he does not provide guidance to his employees regarding completion of their timesheets, as they are all "senior people."

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

(U) Analysis and Conclusions

(U//~~FOUO~~) After incorporating all mitigating information, the final analysis disclosed 155 negative discrepancies, totaling 161.25 hours. Of these discrepancies, 126 were the result of unaccounted for mid-day breaks in excess of one hour, and 29 were the result of [redacted] arriving at work later or leaving earlier than indicated on his timesheets. There were also two positive discrepancies, totaling .50 hours, wherein [redacted] was within NSA spaces longer than indicated on his timesheet. The final analysis revealed a total shortfall to the Government of 160.75 hours.

(U//~~FOUO~~) We did not find credible [redacted] assertion that he was unaware that he was not entitled to two paid 15 minute breaks, let alone that those breaks could not be combined with his 30-minute unpaid lunch period. Similarly, we did not find reasonable his asserted belief that his walks outside of AC counted as duty time because he thought about work during them. Rather, we believe it reasonable that as a long-time federal employee in a supervisory position and a timesheet certifier, [redacted] was well aware of proper time and attendance procedures. His training profile revealed that in 2007 [redacted] received formal training regarding proper time and attendance procedures. Further, he acknowledged awareness of the requirement to complete his timesheet on a daily basis, but chose not to do so.

(U//~~FOUO~~) [redacted] claim that the timesheet discrepancies were due to poor timekeeping skills, and therefore unintentional, was also unconvincing. If the discrepancies were the result of [redacted] not "track[ing] [his] time very carefully," errors both for and against [redacted] would be evident on his timesheets. However, that is not the case. In the one-year analysis we found only two positive discrepancies, totaling .50 hours. In contrast, during the same time period, we found 155 negative discrepancies, totaling 161.25 hours, in [redacted] favor. As a result, we concluded that [redacted] knew that he had not worked the hours that he claimed and that the timesheets he submitted were inaccurate.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 4 August 2011 through 3 August 2012, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 160.75 hours (approximately $7,900), in violation of 5 C.F.R. § 2635.101(b)(1) and (5), 5 C.F.R § 2635.705(a) and the PMM, Chapter 360, § 1-3(a) and 2-7(a), Chapter 362, § 2-19(a), and Chapter 366, § 2-1(K) and

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§ 2-2(B). 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.

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IV. (U) Response to Tentative Conclusions

(U//~~FOUO~~) [redacted] response to the tentative conclusions is attached in Appendix G. [redacted] response did not impact the findings of the OIG Investigation.

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

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V. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 4 August 2011 through 3 August 2012, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 160.75 hours (approximately $7,900), in violation of 5 C.F.R. § 2635.101(b)(1) and (5), 5 C.F.R § 2635.705(a) and the PMM, Chapter 360, § 1-3(a) and 2-7(a), Chapter 362, § 2-19(a), and Chapter 366, § 2-1(K) and § 2-2(B). 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)

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VI. (U) DISTRIBUTION OF RESULTS

(U//~~FOUO~~) A copy of this Report of Investigation will be provided to:

A: MR, Employee Relations, for action deemed appropriate and

B: D23, Office of General Counsel (Administrative Law), for information

(U//~~FOUO~~) A summary of the investigative findings will be provided to ADS&CI, Q234 (Special Actions), for information.

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

[redacted]

Investigator

Concurred by:

[redacted]

Assistant Inspector General
for
Investigations

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APPENDIX A

(U) Applicable Authorities

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

(b) (1) Public service is a public trust, requiring employees to place loyalty to the Constitution, the laws and ethical principles above private gain.

...(5) Employees shall put honest effort in the performance of their duties.

(U) 5 C.F.R. § 2635.705, Code of Ethics for Government Service, — *Use of Official Time*

(a) Use of an employee's own time. Unless authorized in accordance with law or regulations to use such time for other purposes, an employee shall use official time in an honest effort to perform official duties. An employee not under a leave system, including a Presidential appointee exempted under 5 U.S.C. 6301 (2), has an obligation to expend an honest effort and a reasonable proportion of his time in the performance of official duties.

(U) NSA/CSS PMM 30-2, Chapter 360 — *Time and Attendance*

Section 1-3 — (U) *Policy:*

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

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

...(e) Timesheet fraud is a federal crime and must be reported to the Inspector General.

Section 2-7 — (U) *Responsibilities*:

Employees:

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(a) Ensure that all information relevant to their time and attendance is recorded accurately....

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

Section 2-19 — (U) Meal Periods

(a) The regular authorized meal period is 30 minutes. Meal periods, when the employee is entirely free of duty in connection with his or her job, may not be considered duty time and must be scheduled outside the hours established for the daily hours of duty. Meal periods must be scheduled as close to the middle of the daily work hours as possible. (A shift 0815-1645 includes 8 hours of duty and 30 minutes free time for a meal.)

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

Section 2.1 — (U) Work Environment:

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

...K. False Statements - Employees will not knowingly make or present a false or fraudulent 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.

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APPENDIX B

(U) Timesheets & Master Time History

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TIMESHEET FORMAT 2

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

SSN **Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/JID **	ENDING *Req	PLT ROT SFT ROT
			08/13/11	

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

STC JON

	WS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR (required)	4														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOURS	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	72.5	RG	1		8.5			7.75	7	
			2		8.25	8.25	7.25	9.25	10.25	6
Sick Leave	7.5	LS	1				7.50			
			2							
			1							
			2							
			1							
			2							
			1							
			2							

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AL	SL	COMP	CRED	LWOP	TIME OFF		TRAVEL COMP	Projected AL

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			
SUN																		
MON	0845	1745							8.5	1000	1845							8.25
TUE										0930	1815							8.25
WED										0830	1615							7.25
THU	0900	1715							7.75	0815	1800							9.25
FRI	0915	1645							7	0830	1915							10.25
SAT										1200	1800						X	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) 961-0456 | (Non-Secure) | SID

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

CERTIFIER'S SIGNATURE

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TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First, Middle) ** Required to apply Digital Signature		SID/UID	PP ENDING *Req	PLT ROT SFT RQ**
					08/27/11	

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID *Req	HOURS OF WORK (AWS 0, 5 & 6) (From)	(To)
	N				

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours – Graded	77	RG	1		10	9.5	10.5	9.25	7.5	
			2		7.25	5	5	9.25	3.75	
Administrative Leave	3	LN	1							
			2			3.00				
(b) (3) - P.L. 86-36	5	CD	1							
			2						5.00	
			1							
			2							
			1							
			2							

REG	77	OT		COMP/ CREDIT	5	HOL		SUN		2ND		3RD		ND		E/H		LV	3	NP/LV	

	WEEK 1						HOL	NONAL	HOURS WORKED	WEEK 2						HOL	NONAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0930	2000							10	0845	1630							7.25
TUE	0900	1900							9.5	0900	1430							5
WED	0930	2030							10.5	0930	1500							5
THU	0930	1915							9.25	0845	1830							9.25
FRI	0830	1630							7.5	0800	17.15							8.75
SAT																		

REMARKS
"LN" with "Early release - Admin Leave granted IAW PMM 363 Sections 6-9.a/6-10"

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) 961-0456 (Non-Secure) SID

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

CERTIFIER'S SIGNATURE

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TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First Middle) ** Required to apply Digita Signature		SID/UID	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) N	DIST (Org)			9/10/11	
				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
STD JON						

AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR 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	48.75	RG	1		6	4	8.5	8.25		
			2			5.25		8.75	8	
Holiday Leave	8	LH	1							
			2		8.00					
(b) (3) - P.L. 86-36		LS	1							
			2				8.00			
Annual Leave		LA	1			4.00			8.00	
			2							
Credit Taken	3.25	CN	1							
			2			3.25				

REG	48.75	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	31.25	NP/LV	

	WEEK 1						NO	MEDA	HOURS WORKED	WEEK 2						HOL	MEDA	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0930	1600							6							X		
TUE	1230	1630						X	4	1130	1715							5.25
WED	0830	1730							8.5									
THU	0830	1715							8.25	0700	1615							8.75
FRI										0700	1530							8
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) 961-0456 | (Non-Secure) | S D

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

CERTIFIER'S SIGNATURE

FORM P3091B 02 JAN 2011 REV 2.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

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TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First, Middle) ** Required to apply Digital Signature		SID/UID	PP ENDING *Req	PLT ROT SFT ROT
					09/24/11	
TAG/BLK	ACT UIC (Agency)	DIST (Org)		Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6 & 8) (From)	(To)
	N					

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	68	RG	1		7.75	8	7.5	7.75	8	
			2			4	8.75	8.25	8	
Sick Leave	12	LS	1							
			2		8.00	4.00				
			1							
			2							
			1							
			2							
			1							
			2							

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

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

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0900	1715							7.75									
TUE	0830	1700							8	0845	1245						X	4
WED	0845	1645							7.5	0815	1730							8.75
THU	0830	1645							7.75	0845	1730							8.25
FRI	0930	1800							8	0800	1630							8
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) 961-0456 | (Non-Secure) | SID

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

CERTIFIER'S SIGNATURE

FORM P3091B 02 JAN 2011 REV 2.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

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(b) (6)

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

TIMESHEET FORMAT 2

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

SSN	NAME (Last, First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			10/08/11	

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

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	64	RG	1		8.25	8	6			
			2		6.75	9.25	8.5	8	9.25	
Annual Leave	16	LA	1					8.00	8.00	
			2							
			1							
			2							
			1							
			2							
			1							
			2							

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

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

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0830	1715							8.25	0830	1545							6.75
TUE	0800	1630							8	0830	1815							9.25
WED	0800	1430							6	0800	1700							8.5
THU										0815	1645							8
FRI										0800	1745							9.25
SAT																		

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
961-0456		

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, A/WS, T/L SID) | CERTIFIER'S SIGNATURE

FORM P3091B 02 JAN 2011 REV 2.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

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CLASSIFICATION

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

(b) (6)

TIMESHEET FORMAT 2

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

SSN **Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID	PP ENDING *Req	PLT ROT SFT ROT
			10/22/11	

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

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														80.00
TYPE/SHIFT			LI10												
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	59.75	RG	1			5	8	9	8	
			2			8.5	3.75	8	9.5	
Holiday Leave	8	LH	1		8.00					
			2							
Sick Leave	4.25	LS	1							
			2				4.25			
Annual Leave	8	LA	1							
			2		8.00					
			1							
			2							

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

REG	59.75	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	20.25	NP/LV	

	WEEK 1						HOL	MEOAL	HOURS WORKED	WEEK 2						HOL	MEOAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON							X											
TUE	0900	1400						X	5	0730	1630							8.5
WED	0815	1300	1330	1715					8	1315	1700						X	3.75
THU	0745	1715							9	0800	1630							8
FRI	0730	1600							8	0645	1645							9.5
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
961-0456		

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

CERTIFIER'S SIGNATURE

FORM P3091B 02 JAN 2011 REV 2.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

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(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	PP ENDING (Req)	PLT ROT SFT ROT
			11/05/11	

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

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR (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	71.25	RG	1		7	8		8	8.25	
			2		8.25	8	4.5	9.25	10	
Annual Leave	8	LA	1				8.00			
			2							
Credit Taken	0.75	CN	1							
			2				0.75			
			1							
			2							
			1							
			2							

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

REG	71.25	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		EV		

	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	0845	1615							7	0800	1645							8.25
TUE	0845	1715							8	0830	1700							8
WED										0900	1400							4.5
THU	0830	1700							8	0645	1630							9.25
FRI	0730	1615							8.25	0700	1730							10
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
961-0456		

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

CERTIFIER'S SIGNATURE

FORM P3091B 02 JAN 2011 REV 2.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

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Dated:
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Release: 2018-04
NSA: 02755

Doc ID: 6612936

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CLASSIFICATION ** Required if signed 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	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency)	DIST (Org)			11/19/11	
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,8) (From)	(To)
STD JON						

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	72	RG	1		6.5	10.25	8.5	8		
			2		8.25	8.75	8	8.5	3.5	1.75
Holiday Leave	8	LH	1						8.00	
			2							
Credit Earned	2.25	CD	1							
			2							2.25
			1							
			2							
			1							
			2							

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

REG	72	OT		COMP/ CREDIT	2.25	HOL		SUN		2ND		3RD		ND		E/H		LV	8	NP/LV	

	WEEK 1						HOL	MEOAL	HOURS WORKED	WEEK 2						HOL	MEOAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0830	1530							6.5	0845	1730							8.25
TUE	0615	1700							10.25	0715	1630							8.75
WED	0645	1545							8.5	0800	1630							8
THU	0615	1445							8	0800	1700							8.5
FRI							X			0730	1100						X	3.5
SAT										0600	1000						X	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
961-6599		

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

CERTIFIER'S SIGNATURE

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

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Dated:
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Release: 2018-04
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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	SIB/DID	PP ENDING *Req	PLT ROT SFT ROT
			2/03/11	

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

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														80.00
TYPE/SHIFT						LH0									
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	40.25	RG	1		6.75	5				
			2			8.75	7.5	4.25	8	
Holiday Leave	8	LH	1					8.00		
			2							
Annual Leave	31.75	LA	1			3.75	8.00		8.00	
			2		8.00			4.00		
			1							
			2							
			1							
			2							

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

REG	40.25	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	39.75	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	1500							6.75									
TUE	0800	1300						X	5	0715	1630							8.75
WED										0830	1630							7.5
THU							X			0915	1400							4.25
FRI										0945	1815							8
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
961-6599		

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

CERTIFIER'S SIGNATURE

FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5558
Supersedes All previous versions of P3091B which are obsolete

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CLASSIFICATION ** Required to apply Digital Signature

Release: 2018-04
NSA: 02757

Doc ID: 6612936

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

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

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

SSN **Required	NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID	PP ENDING *Req	PLT ROT SFT ROT
			12/17/11	

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

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR 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	68.25	RG	1		9.25	8	8	8	9.75	
			2			6.25	6.75	8	4.25	
Sick Leave	8	LS	1							
			2		8.00					
Administrative Leave	3.75	LN	1							
			2						3.75	
Credit Earned	3.5	CD	1			0.50	3.00			
			2							
			1							
			2							

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

REG	68.25	OT		COMP/ CREDIT	3.5	HOL		SUN		2ND		3RD		ND		E/H		LV	11.75	NP/LV	

	WEEK 1						HOL	MNEOAL	HOURS WORKED	WEEK 2						HOL	MNEOAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0715	1700							9.25									
TUE	0715	1615							8.5	0715	1400							6.25
WED	0645	1815							11	0715	1400						X	6.75
THU	0730	1600							8	0745	1615							8
FRI	0730	1745							9.75	0645	1130							4.25
SAT																		

REMARKS
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
961-6599		

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

CERTIFIER'S SIGNATURE

FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-553B
Supersedes All previous versions of P3091B which are obsolete

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(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	PP ENDING *Req	PLT ROT SFT ROT
			12/31/11	

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

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR 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	26.75	RG	1		8.5	7.75	8		2.5	
			2							
Time Off Award	24	LY	1							
			2			8.00	8.00	8.00		
Annual Leave	16	LA	1					8.00		
			2						8.00	
Administrative Leave	3	LN	1						3.00	
			2							
Holiday Leave	8	LH	1							
			2		8.00					

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

REG	26.75	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	53.25	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	0730	1630							8.5							X		
TUE	0800	1615							7.75									
WED	0800	1630							8									
THU																		
FRI	0930	1200						X	2.5									
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) 961-6599 (Non-Secure) SID

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

CERTIFIER'S SIGNATURE

FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5338
Supersedes All previous versions of P3091B which are obsolete

Derived From:
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Release: 2018-04
NSA: 02759

(b) (6)

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CLASSIFICATION

CONTINUATION PAGE

TIMESHEET FORMAT 2

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

SSN		NAME (Last, First Middle)		SID	PP ENDING	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) N	DIST (Org)			12/31/11	
STD JON				Timekeeper's SID	HOURS OF WORK (AWS 1,6,& 8) (From)	(To)

This page and the Type Hour Entry lines below are provided as a supplement to page 1. This page is not intended to and does not replace page 1. This page is not valid without page 1.

All calculated line totals are incorporated into the summary line on page 1.

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

Employee and Certifier ***MUST*** sign ***BOTH*** pages before the Timesheet can be submitted.

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Credit Taken	2.25	CN	1						2.25	
			2							
			1							
			2							
			1							
			2							
			1							
			2							
(b) (3) - P.L. 86-36			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							

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) 961-6599 (Non-Secure) SID

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

CERTIFIER'S SIGNATURE

FORM P3091B 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538
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CLASSIFICATION

Release: 2018-04
NSA: 02760

Corrected

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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 statemer

SSN **Required	NAME (Last, First Middle) ** Required to apply Digital Signature	STD/UID	PP ENDING *Req	PLT ROT SFT ROT
			01/14/12	

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

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	64	RG	1			6.25	9	7.75		
			2		7.75	7.25	9.5	7.25	5.25	4
Holiday Leave	8	LH	1		8.00					
			2							
Sick Leave	8	LS	1						8.00	
			2							
Credit Earned	3.25	CD	1							
			2		0.75	2.50				
			1							
			2							

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

REG	64	OT		COMP/ CREDIT	3.25	HOL		SUN		2ND		3RD		ND		E/H		LV	16	NP/LV	

	WEEK 1						HOL	MEDAL	HOURS WORKED	WEEK 2						HOL	MEDAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON										0830	1730							8.5
TUE	0845	1530							6.25	0730	1100	1200	1845					9.75
WED	0745	1715							9	0730	1730							9.5
THU	0900	1715							7.75	0915	1700							7.25
FRI										0645	1200						X	5.25
SAT										0915	1315						X	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) 961-8408 (Non-Secure) SID
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)	CERTIFIER'S SIGNATURE

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

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

Release: 2018-04
NSA: 02761

Corrected

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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	PP ENDING *Req	PLT ROT SFT ROT
			01/28/12	

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

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours – Graded	72	RG	1			8	8	8	8	
			2		8	8	6.75	9.75	7.5	
Holiday Leave	8	LH	1		8.00					
			2							
Credit Earned	10.75	CD	1			1.75	1.25	2.00	2.75	
			2		0.50	1.50		1.00		
			1							
			2							
			1							
			2							

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

REG	72	OT		COMP/ CREDIT	10.75	HOL		SUN		2ND		3RD		ND		E/H		LV	8	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON							X			0730	1630							8.5
TUE	0815	1830							9.75	0830	1830							9.5
WED	0830	1815							9.25	0815	1530							6.75
THU	0745	1815							10	0745	1900							10.75
FRI	0830	1945							10.75	1030	1830							7.5
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
961-8408		

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

CERTIFIER'S SIGNATURE

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

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

Release: 2018-04
NSA: 02762

Doc ID: 6612936

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CLASSIFICATION

(b) (6)

TIMESHEET FORMAT 2

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

SSN	NAME (Last, First, Middle)	SID/UID	PP ENDING	PLT ROT / SFT ROT
			02/11/12	

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

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	68.25	RG	1		8.25	10.25	4		8.25	
			2		8.5	9.25	10.25		9.5	
Sick Leave	8	LS	1					8.00		
			2							
Credit Taken	3.75	CN	1							
			2					3.75		
			1							
			2							
			1							
			2							

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

REG	68.25	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		EAH		LV	11.75	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0900	1745							8.25	0800	1700							8.5
TUE	0745	1830							10.25	0830	1815							9.25
WED	0830	1230						X	4	0745	1830							10.25
THU																		
FRI	0830	1715							8.25	0745	1745							9.5
SAT																		

REMARKS

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

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
961-8408		

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

CERTIFIER'S SIGNATURE

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

Derived From:
Dated:
Declassify On:

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CLASSIFICATION

Release: 2018-04
NSA: 02763

Doc ID: 6612936

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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 statemer

SSN **Required	NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID **	PP ENDING **Req	PLT ROT SFT ROT
			02/25/12	

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

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	62.25	RG	1			9.5	9.75	9	4.5	
			2			9.25	9	5.75	5.5	
Holiday Leave	8	LH	1							
			2		8.00					
Sick Leave	3.25	LS	1							
			2					3.25		
Credit Taken	6.5	CN	1							
			2						6.50	
			1							
			2							

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

REG	62.25	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	17.75	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
SUN																		
MON																X		
TUE	0715	1715							9.5	0645	1630							9.25
WED	0745	1800							9.75	0800	1730							9
THU	0700	1630							9	0815	1430							5.75
FRI	0800	1230						X	4.5	0700	1230						X	5.5
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) 961-8408 | (Non-Secure) | SID

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

CERTIFIER'S SIGNATURE

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

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

Release: 20 8104
NSA: 02764

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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	PP ENDING *Req	PLT ROT SFT ROT
			03/10/12	

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

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	72	RG	1		8.25	9.75	9.25	6.25		
			2		9	8.75	8.5	8	4.25	
Sick Leave	8	LS	1						8.00	
			2							
Credit Earned	1.25	CD	1							
			2						1.25	
			1							
			2							
			1							
			2							

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

REG	72	OT		COMP/ CREDIT	1.25	HOL		SUN		2ND		3RD		ND		E/H		LV	8	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0715	1600							8.25	0800	1730							9
TUE	0815	1830							9.75	0730	1645							8.75
WED	0715	1700							9.25	0830	1730							8.5
THU	0715	1400							6.25	0830	1700							8
FRI										1030	1600						X	5.5
SAT																		

3/1

3/5

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
961-8408		

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

CERTIFIER'S SIGNATURE

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

Derived From:
Dated:
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CLASSIFICATION ** Required to apply Digital Signature

Release: 2018-04
NSA: 02765

Doc ID: 6612936

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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	PP ENDING *Req	PLT ROT SFT ROT
			03/24/12	

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,8,& 9) (From)	(To)
	N				

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours – Graded	63.5	RG	1			8.5	8.25	4.5		
			2		8.75	8.5	9.25	9.75	6	
Sick Leave	16	LS	1		8.00				8.00	
			2							
Credit Taken	0.5	CN	1							
			2						0.50	
			1							
			2							
			1							
			2							

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

REG	63.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	16.5	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON										0730	1645							8.75
TUE	0800	1700							8.5	0830	1730							8.5
WED	0830	1715							8.25	0830	1815							9.25
THU	0830	1300						X	4.5	0800	1815							9.75
FRI										0700	1300						X	6
SAT																		

3/13

3/19

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) 961-6599 (Non-Secure) SID
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID to sign)	CERTIFIER'S SIGNATURE

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

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

Release: 2013-04
NSA: 02766

Doc ID: 6612936

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CLASSIFICATION

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN (Required)	NAME (Last, First, Middle) (Required for Digital Signature)	SID/UID	PP ENDING (Required)	PLT ROT / SFT ROT
			04/07/12	

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

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	72	RG	1		8.25	7	9	11	5.75	
			2		7.5	10.25	6.75	6.5		
Credit Taken	8	CN	1							
			2						8.00	
			1							
			2							
			1							
			2							
			1							
			2							

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

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

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0730	1615							8.25	0845	1645							7.5
TUE	0900	1630							7	0915	2000							10.25
WED	0730	1700							9	0915	1630							6.75
THU	0715	1845							11	1200	1830						X	6.5
FRI	0830	1415						X	5.75									
SAT																		

3|26

41

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
961-6599		

EMPLOYEE'S SIGNATURE (Must Be Classification, Last Name, First Initial, AAS, TK SIG required)

CERTIFIER'S SIGNATURE

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

Derived From:
Dated:
Declassify On:

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Release 2015-04
NSA: 02767

(b) (6)

MASTER TIME HISTORY 18:22 06/08/12

EMPLOYEE ID [redacted] NAME [redacted] PPE DATE 04 21 12

DATE WORKED	TY	S/G	HR	IDC HRS	E/H SFT	NGT OTH	DIF	DATE ADJ	INJ NO	JOB ORDER	ALT IDC
04 09 12	LA		8.00	0							
04 10 12	LA		8.00	0							
04 11 12	LA		8.00	0							
04 12 12	RG		7.50	0							
04 13 12	LA		1.75	0							
04 13 12	RG		5.50	0							
04 16 12	RG		8.00	0							
04 17 12	RG		8.00	0							
04 18 12	RG		8.50	0							
04 19 12	RG		8.75	0							
04 20 12	RG		8.00	0							

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

[redacted]

2103 END OF DATA

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

Doc ID: 6612936

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(b) (6)

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

TIMESHEET FORMAT 2

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

SSN	NAME (Last, First Middle)	SIB/DID	PP ENDING	PLT ROT SFT ROT
			05/05/12	

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

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	72	RG	1		7	7	9		9.75	
			2		8.5	8	6.5	8.25	8	
Sick Leave	8	LS	1					8.00		
			2							
			1							
			2							
			1							
			2							
			1							
			2							

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

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

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0730	1500							7	0900	1800							8.5
TUE	0830	1530						X	7	0915	1745							8
WED	0730	1700							9	0930	1630							6.5
THU										0900	1745							8.25
FRI	0745	1800							9.75	0730	1600							8
SAT																		

4/23

4/3

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
961-2650		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 05/7/2012

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3 0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION

Release: 2018-04
NSA: 02769

Doc ID: 6612936

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN	NAME (Last, First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			05/19/12	

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

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	32	RG	1					9		
			2		7	8	8			
Sick Leave	24	LS	1		8.00	8.00	8.00			
			2							
Annual Leave	24	LA	1						8.00	
			2					8.00	8.00	
			1							
			2							
			1							
			2							

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

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

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON										0900	1630							7
TUE										0830	1700							8
WED										0830	1700							8
THU	0800	1730							9									
FRI																		
SAT																		

5/10

5/14

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
961-2650		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 05/21/2012

Entered in OCPS

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

Derived From:
Dated
Declassify On:

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

Released 2018 04
NSA: 02770

Doc ID: 6612936

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

(b) (6)

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

TIMESHEET FORMAT 2

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

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

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

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	64	RG	1		6.75	8.25	9	8.25	4.5	
			2			6.5	9.5	3.25	8	
Holiday Leave	8	LH	1							
			2		8.00					
Administrative Leave	2	LN	1						2.00	
			2							
Sick Leave	6	LS	1							
			2					6.00		
			1							
			2							

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

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

	WEEK 1						HOL	MEOAL	HOURS WORKED	WEEK 2						HOL	MEOA	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0945	1700							6.75							X		
TUE	0830	1715							8.25	0800	1200	1330	1630					6.5
WED	0800	1730							9	0845	1845							9.5
THU	0815	1700							8.25	1245	1600						X	3.25
FRI	0830	1300						X	4.5	0630	1500							8
SAT																		

5/21

5/2

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
961-2650		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 06/4/2012

Entered in DCIPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2018-04
NSA: 02771

Doc ID: 6612936

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
			06/16/12	

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

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	73.25	RG	1			9	9.25	8.5	4	
			2		8.25	8.75	9	8.5	8	
Administrative Leave	4	LN	1						4.00	
			2							
Annual Leave	2.75	LA	1		2.75					
			2							
			1							
			2							
			1							
			2							

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

REG	73.25	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	6.75	NP/LV	

	WEEK 1						HOL	MNEOAL	HOURS WORKED	WEEK 2						HOL	MNEOAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON										0745	1630							8.25
TUE	0730	1700							9	0900	1815							8.75
WED	0800	1745							9.25	0930	1900							9
THU	0730	1630							8.5	0730	1630							8.5
FRI	0800	1200						X	4	0730	1600							8
SAT																		

REMARKS
IAW NSA/CSS 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
961-2650		

EMPLOYEE'S SIGNATURE (Must be signed IAW NSA/CSS PMM 363, Section 6-17 and DCPS Agency Guide)

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/21/2012

Entered in DCPS

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

Derived From: _____
Dated: _____
Declassify On: _____

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

Release: 01-04
NSA: 02772

Doc ID: 6612936

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

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN	NAME (Last, First, Middle)	SID/UID	PP/ENDING	PLT ROT / SFT ROT
			06/30/12	

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

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	80	RG	1		3.5	9	9	8.75	8.5	
			2		10	8.25	6.75	8.75	7.5	
Credit Earned	1	CD	1							
			2						1.00	
			1							
			2							
			1							
			2							
			1							
			2							

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

REG	80	OT		COMP/ CREDIT	1	HOL		SUN		2ND		3RD		ND		E/H		LV		NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	1000	1400							3.5	0700	1730							10
TUE	0700	1630							9	0715	1600							8.25
WED	0900	1830							9	0845	1600							6.75
THU	0845	1800							8.75	0845	1800							8.75
FRI	0800	1700							8.5	0800	1700							8.5
SAT																		

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
961-2650		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 06/29/2012

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2018-04
NSA: 02773

Doc ID: 6612936

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
			07/14/12	

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

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR 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	62	RG	1		5.75	6		8	8.25	
			2			8.75	8.25	8.5	8.5	
Holiday Leave	8	LH	1				8.00			
			2							
Administrative Leave	2	LN	1			2.00				
			2							
Sick Leave	8	LS	1							
			2		8.00					
			1							
			2							

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

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

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0945	1530						X	5.75									
TUE	0815	1445							6	0945	1900							8.75
WED							X			0830	1715							8.25
THU	0930	1800							8	0830	1730							8.5
FRI	0830	1715							8.25	0830	1730							8.5
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
961-2650		

EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE	Sent to payroll on	Entered in DCPS
		07/18/2012	

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

Derived From:
Dated:
Declassify On:

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

Release: 2018-04
NSA: 02774

Doc ID: 6612936

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

(b) (6)

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

TIMESHEET FORMAT 2

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

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

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

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	39.5	RG	1							
			2		7	10	8.5	8.75	5.25	
Annual Leave	40	LA	1		8.00	8.00	8.00	8.00	8.00	
			2							
Credit Taken	0.5	CN	1							
			2						0.50	
			1							
			2							
			1							
			2							

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

REG	39.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	40.5	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
SUN																		
MON										0930	1700							7
TUE										0830	1900							10
WED										0900	1800							8.5
THU										0900	1815							8.75
FRI										1015	1600							5.25
SAT																		

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
961-2650		

EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE	Sent to payroll on	Entered in DCPS
		08/3/2012	

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

Derived From:
Dated:
Declassify On:

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CLASSIFICATION

Release: 2018-04
NSA: 02775

Doc ID: 6612936

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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		SIB/DID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			07/28/12	
STD JON				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	4														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	41.5	RG	1							
			2		7	10	8.5	8.75	7.25	
Annual Leave	38.5	LA	1		8.00	8.00	8.00	8.00	6.50	
			2							
			1							
			2							
			1							
			2							
			1							
			2							

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

REG	41.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		EIH		LV	38.6	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										0930	1700							7
TUE										0830	1900							10
WED										0900	1800							8.5
THU										0900	1815							8.75
FRI										1015	1800							7.25
SAT																		

REMARKS

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
961-2650		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/2/2012

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//FOR ~~OFFICIAL USE ONLY~~

Release: 2018-04
NSA: 02776

Doc ID: 6612936

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
			08/11/12	

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

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR 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	61.25	RG	1			5.25		8	8	
			2		8	8	8	8	8	
Sick Leave	18.75	LS	1		8.00	2.75	8.00			
			2							
Credit Earned	2.5	CD	1					0.25	0.25	
			2		0.50	0.75	0.25	0.50		
			1							
			2							
			1							
			2							

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

REG	61.25	OT		COMP/ CREDIT	2.5	HOL		SUN		2ND		3RD		ND		E/H		LV	18.75	NP/LV	

	WEEK 1						HOL	MNEOAL	HOURS WORKED	WEEK 2						HOL	MNEOAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON										0800	1410	1445	1710				X	8.5
TUE	1030	1615							5.25	0905	1500	1535	1830				X	8.75
WED										0830	1715							8.25
THU	1040	1900						X	8.25	0750	1140	1220	1700				X	8.5
FRI	0725	1615							8.25	0815	1220	1250	1645				X	8
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
961-2650		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/13/2012

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release: 2018-04
NSA: 02777

Doc ID: 6612936

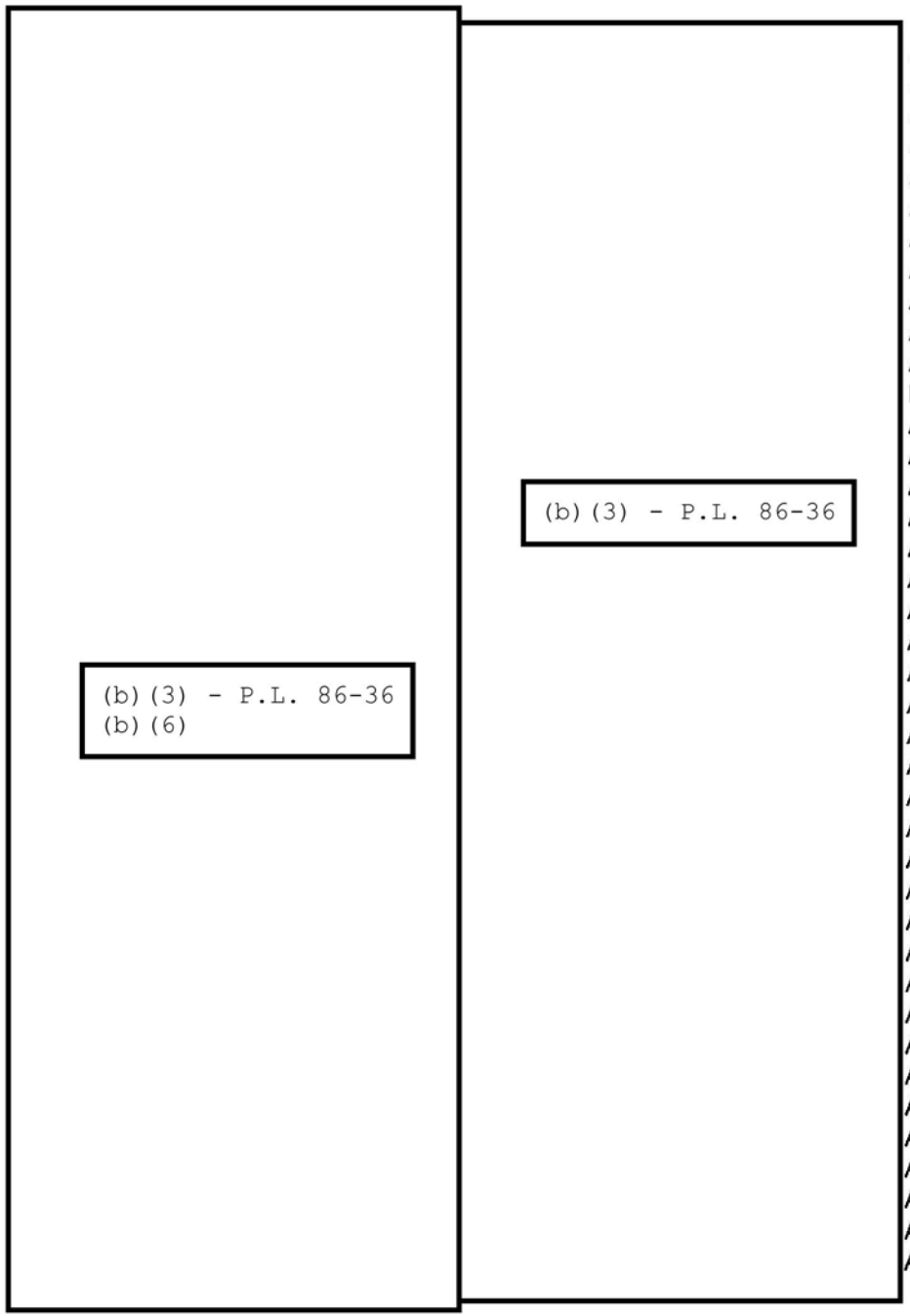
APPENDIX C

(U) Access Control Records

Release: 2018-04
NSA: 02778

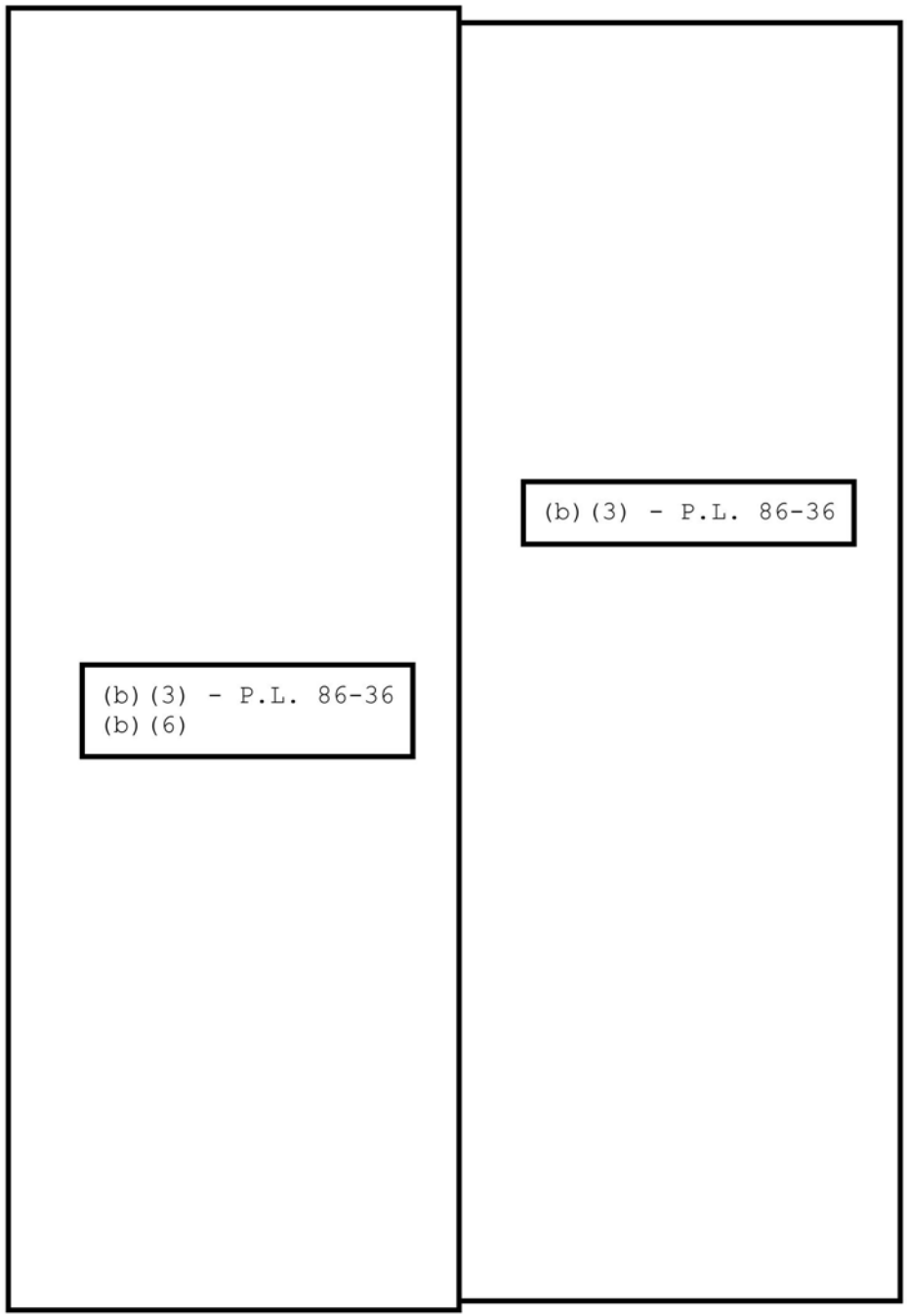
Badge Style	SSN	Last Name	First Name	Reader	Building	Event	Date/Time Local	Date/Time UTC
90		(b)(3) - P.L. 86-36 (b)(6)				Access Granted	2011-06-02 08:27:09.000	2011-06-02 12:27:09.000
90						Access Granted	2011-06-02 11:17:57.000	2011-06-02 15:17:57.000
90						Access Granted	2011-06-02 12:19:46.000	2011-06-02 16:19:46.000
90						Access Granted	2011-06-02 16:19:02.000	2011-06-02 20:19:02.000
90						Access Granted	2011-06-03 09:01:54.000	2011-06-03 13:01:54.000
90						Access Granted	2011-06-03 12:22:50.000	2011-06-03 16:22:50.000
90						Access Granted	2011-06-07 09:11:55.000	2011-06-07 13:11:55.000
90						Access Granted	2011-06-07 11:18:09.000	2011-06-07 15:18:09.000
90						Access Granted	2011-06-07 12:22:35.000	2011-06-07 16:22:35.000
90						Access Granted	2011-06-07 17:27:45.000	2011-06-07 21:27:45.000
90						Access Granted	2011-06-08 09:19:04.000	2011-06-08 13:19:04.000
90						Access Granted	2011-06-08 12:26:46.000	2011-06-08 16:26:46.000
90				(b)(3) - P.L. 86-36		Access Granted	2011-06-08 13:49:53.000	2011-06-08 17:49:53.000
90						Access Granted	2011-06-08 16:28:12.000	2011-06-08 20:28:12.000
90						Access Granted	2011-06-08 16:44:30.000	2011-06-08 20:44:30.000
90						Access Granted	2011-06-08 16:53:57.000	2011-06-08 20:53:57.000
90						Access Granted	2011-06-09 08:03:26.000	2011-06-09 12:03:26.000
90						Access Granted	2011-06-09 11:14:04.000	2011-06-09 15:14:04.000
90						Access Granted	2011-06-09 12:48:16.000	2011-06-09 16:48:16.000
90						Access Granted	2011-06-09 16:31:22.000	2011-06-09 20:31:22.000
90						Access Granted	2011-06-10 08:11:27.000	2011-06-10 12:11:27.000
90						Access Granted	2011-06-10 11:36:03.000	2011-06-10 15:36:03.000
90						Access Granted	2011-06-13 09:20:31.000	2011-06-13 13:20:31.000
90						Access Granted	2011-06-13 11:11:47.000	2011-06-13 15:11:47.000
90						Access Granted	2011-06-13 12:27:04.000	2011-06-13 16:27:04.000
90						Access Granted	2011-06-13 17:31:06.000	2011-06-13 21:31:06.000
90						Access Granted	2011-06-14 09:07:03.000	2011-06-14 13:07:03.000
90						Access Granted	2011-06-14 11:34:44.000	2011-06-14 15:34:44.000
90						Access Granted	2011-06-14 12:47:23.000	2011-06-14 16:47:23.000
90						Access Granted	2011-06-14 16:06:59.000	2011-06-14 20:06:59.000
90						Access Granted	2011-06-15 08:48:09.000	2011-06-15 12:48:09.000
90						Access Granted	2011-06-15 10:48:36.000	2011-06-15 14:48:36.000
90						Access Granted	2011-06-15 12:12:26.000	2011-06-15 16:12:26.000
90						Access Granted	2011-06-15 16:01:43.000	2011-06-15 20:01:43.000
90						Access Granted	2011-06-16 09:21:31.000	2011-06-16 13:21:31.000
90						Access Granted	2011-06-16 14:39:26.000	2011-06-16 18:39:26.000
90						Access Granted	2011-06-16 15:47:26.000	2011-06-16 19:47:26.000
90						Access Granted	2011-06-16 18:00:35.000	2011-06-16 22:00:35.000
90						Access Granted	2011-06-17 08:32:17.000	2011-06-17 12:32:17.000

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90	Access Granted	2011-06-17 09:02:16.000	2011-06-17 13:02:16.000
90	Access Granted	2011-06-17 09:22:08.000	2011-06-17 13:22:08.000
90	Access Granted	2011-06-17 10:32:31.000	2011-06-17 14:32:31.000
90	Access Granted	2011-06-17 12:15:12.000	2011-06-17 16:15:12.000
90	Access Granted	2011-06-17 16:13:24.000	2011-06-17 20:13:24.000
90	Access Granted	2011-06-17 16:18:29.000	2011-06-17 20:18:29.000
90	Access Granted	2011-06-17 18:29:43.000	2011-06-17 22:29:43.000
90	Access Granted	2011-06-20 09:30:33.000	2011-06-20 13:30:33.000
90	Access Granted	2011-06-20 12:24:46.000	2011-06-20 16:24:46.000
90	Access Granted	2011-06-20 13:57:09.000	2011-06-20 17:57:09.000
90	Access Granted	2011-06-20 15:53:49.000	2011-06-20 19:53:49.000
90	Invalid PIN Numbe	2011-06-20 15:57:40.000	2011-06-20 19:57:40.000
90	Access Granted	2011-06-20 15:57:44.000	2011-06-20 19:57:44.000
90	Access Granted	2011-06-20 17:07:48.000	2011-06-20 21:07:48.000
90	Access Granted	2011-06-21 09:32:21.000	2011-06-21 13:32:21.000
90	Access Granted	2011-06-21 14:00:04.000	2011-06-21 18:00:04.000
90	Access Granted	2011-06-21 15:09:29.000	2011-06-21 19:09:29.000
90	Access Granted	2011-06-21 16:58:42.000	2011-06-21 20:58:42.000
90	Access Granted	2011-06-22 08:58:28.000	2011-06-22 12:58:28.000
90	Access Granted	2011-06-22 11:08:42.000	2011-06-22 15:08:42.000
90	Access Granted	2011-06-22 12:06:19.000	2011-06-22 16:06:19.000
90	Access Granted	2011-06-22 14:01:38.000	2011-06-22 18:01:38.000
90	Access Granted	2011-06-23 09:25:16.000	2011-06-23 13:25:16.000
90	Access Granted	2011-06-23 12:02:27.000	2011-06-23 16:02:27.000
90	Access Granted	2011-06-23 13:25:18.000	2011-06-23 17:25:18.000
90	Access Granted	2011-06-23 16:35:14.000	2011-06-23 20:35:14.000
90	Access Granted	2011-06-23 16:39:51.000	2011-06-23 20:39:51.000
90	Access Granted	2011-06-23 17:23:34.000	2011-06-23 21:23:34.000
90	Access Granted	2011-06-24 07:45:57.000	2011-06-24 11:45:57.000
90	Access Granted	2011-06-24 11:36:59.000	2011-06-24 15:36:59.000
90	Access Granted	2011-06-24 12:52:00.000	2011-06-24 16:52:00.000
90	Access Granted	2011-06-24 17:12:39.000	2011-06-24 21:12:39.000
90	Access Granted	2011-06-28 08:34:54.000	2011-06-28 12:34:54.000
90	Access Granted	2011-06-28 14:21:54.000	2011-06-28 18:21:54.000
90	Access Granted	2011-06-28 15:11:34.000	2011-06-28 19:11:34.000
90	Access Granted	2011-06-28 15:30:45.000	2011-06-28 19:30:45.000
90	Access Granted	2011-06-29 09:50:13.000	2011-06-29 13:50:13.000
90	Access Granted	2011-06-29 12:30:38.000	2011-06-29 16:30:38.000
90	Access Granted	2011-06-29 13:39:39.000	2011-06-29 17:39:39.000
90	Access Granted	2011-06-29 15:43:01.000	2011-06-29 19:43:01.000

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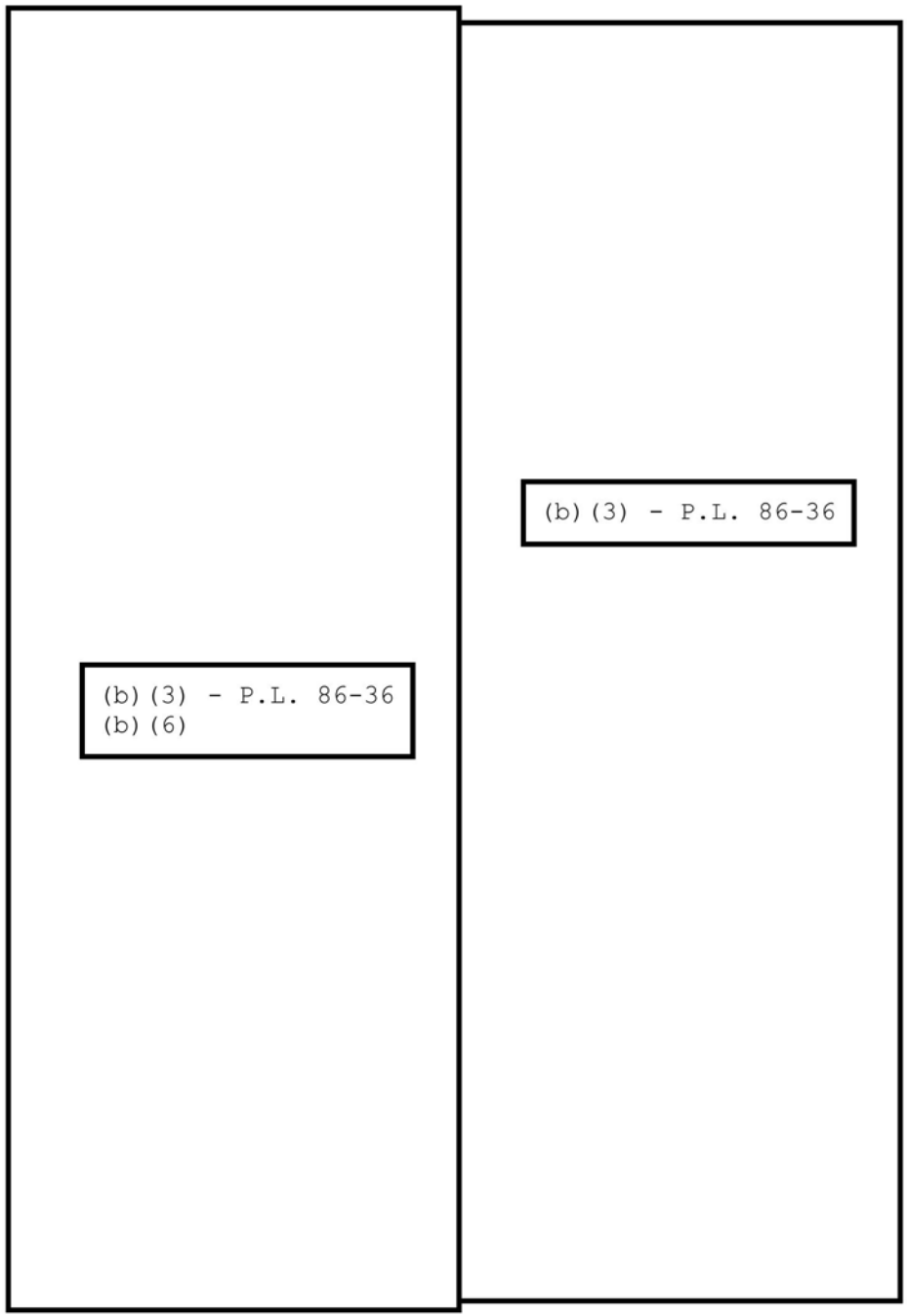


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90	Access Granted	2011-07-05 11:35:20.000	2011-07-05 15:35:20.000
90	Access Granted	2011-07-05 13:00:37.000	2011-07-05 17:00:37.000
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90	Access Granted	2011-07-05 16:00:20.000	2011-07-05 20:00:20.000
90	Access Granted	2011-07-05 17:05:18.000	2011-07-05 21:05:18.000
90	Access Granted	2011-07-06 09:36:25.000	2011-07-06 13:36:25.000
90	Access Granted	2011-07-06 12:10:19.000	2011-07-06 16:10:19.000
90	Access Granted	2011-07-06 12:57:50.000	2011-07-06 16:57:50.000
90	Access Granted	2011-07-06 13:12:01.000	2011-07-06 17:12:01.000
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90	Access Granted	2011-07-07 12:57:38.000	2011-07-07 16:57:38.000
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90	Access Granted	2011-07-08 11:42:25.000	2011-07-08 15:42:25.000
90	Access Granted	2011-07-08 12:57:29.000	2011-07-08 16:57:29.000
90	Access Granted	2011-07-08 14:23:43.000	2011-07-08 18:23:43.000
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90	Access Granted	2011-07-08 17:56:12.000	2011-07-08 21:56:12.000
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90	Access Granted	2011-07-11 09:41:16.000	2011-07-11 13:41:16.000
90	Access Granted	2011-07-11 13:16:21.000	2011-07-11 17:16:21.000

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90	[redacted]	[redacted]	Access Granted	2011-07-11 14:53:57.000	2011-07-11 18:53:57.000
90			Access Granted	2011-07-11 18:03:18.000	2011-07-11 22:03:18.000
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90			Access Granted	2011-07-12 14:18:41.000	2011-07-12 18:18:41.000
90			Access Granted	2011-07-12 15:40:38.000	2011-07-12 19:40:38.000
90			Access Granted	2011-07-12 18:14:39.000	2011-07-12 22:14:39.000
90			Access Granted	2011-07-13 09:25:18.000	2011-07-13 13:25:18.000
90			Access Granted	2011-07-13 14:28:19.000	2011-07-13 18:28:19.000
90			Access Granted	2011-07-13 15:48:02.000	2011-07-13 19:48:02.000
90			Access Granted	2011-07-13 16:12:05.000	2011-07-13 20:12:05.000
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90			Access Granted	2011-07-14 09:05:36.000	2011-07-14 13:05:36.000
90			Access Granted	2011-07-14 13:30:25.000	2011-07-14 17:30:25.000
90			Access Granted	2011-07-14 16:11:54.000	2011-07-14 20:11:54.000
90		(b)(3) - P.L. 86-36	Access Granted	2011-07-14 16:15:51.000	2011-07-14 20:15:51.000
90			Access Granted	2011-07-14 17:21:58.000	2011-07-14 21:21:58.000
90			Access Granted	2011-07-18 12:39:13.000	2011-07-18 16:39:13.000
90			Access Granted	2011-07-18 16:52:17.000	2011-07-18 20:52:17.000
90			Access Granted	2011-07-19 09:43:45.000	2011-07-19 13:43:45.000
90			Access Granted	2011-07-19 15:30:20.000	2011-07-19 19:30:20.000
90	(b)(3) - P.L. 86-36 (b)(6)		Access Granted	2011-07-19 16:54:02.000	2011-07-19 20:54:02.000
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90			Access Granted	2011-07-20 09:02:08.000	2011-07-20 13:02:08.000
90			Access Granted	2011-07-20 09:13:37.000	2011-07-20 13:13:37.000
90			Access Granted	2011-07-20 09:54:07.000	2011-07-20 13:54:07.000
90			Access Granted	2011-07-20 13:29:19.000	2011-07-20 17:29:19.000
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90			Access Granted	2011-07-20 18:55:23.000	2011-07-20 22:55:23.000
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90			Access Granted	2011-07-21 10:44:49.000	2011-07-21 14:44:49.000
90			Access Granted	2011-07-21 13:07:29.000	2011-07-21 17:07:29.000
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90			Access Granted	2011-07-21 16:23:44.000	2011-07-21 20:23:44.000
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90			Access Granted	2011-07-22 09:40:36.000	2011-07-22 13:40:36.000
90			Access Granted	2011-07-22 11:30:55.000	2011-07-22 15:30:55.000

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90	Access Granted	2011-07-22 12:52:52.000	2011-07-22 16:52:52.000
90	Access Granted	2011-07-22 16:12:27.000	2011-07-22 20:12:27.000
90	Access Granted	2011-07-25 08:13:51.000	2011-07-25 12:13:51.000
90	Access Granted	2011-07-25 11:28:29.000	2011-07-25 15:28:29.000
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90	Access Granted	2011-07-25 15:59:29.000	2011-07-25 19:59:29.000
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90	Access Granted	2011-07-26 14:49:02.000	2011-07-26 18:49:02.000
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90	Access Granted	2011-07-27 15:14:41.000	2011-07-27 19:14:41.000
90	Access Granted	2011-07-28 09:03:03.000	2011-07-28 13:03:03.000
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90	Access Granted	2011-07-28 12:43:39.000	2011-07-28 16:43:39.000
90	Access Granted	2011-07-28 15:24:00.000	2011-07-28 19:24:00.000
90	Access Granted	2011-07-29 08:45:43.000	2011-07-29 12:45:43.000
90	Access Granted	2011-07-29 12:47:20.000	2011-07-29 16:47:20.000
90	Access Granted	2011-07-29 13:58:12.000	2011-07-29 17:58:12.000
90	Access Granted	2011-07-29 17:59:48.000	2011-07-29 21:59:48.000
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90	Access Granted	2011-08-01 15:27:31.000	2011-08-01 19:27:31.000
90	Access Granted	2011-08-01 17:02:57.000	2011-08-01 21:02:57.000
90	Invalid PIN Numbe	2011-08-04 09:33:42.000	2011-08-04 13:33:42.000
90	Access Granted	2011-08-04 09:33:47.000	2011-08-04 13:33:47.000
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90	Access Granted	2011-08-04 17:14:38.000	2011-08-04 21:14:38.000
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90	Access Granted	2011-08-05 13:52:11.000	2011-08-05 17:52:11.000
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90	Access Granted	2011-08-08 14:27:01.000	2011-08-08 18:27:01.000
90	Access Granted	2011-08-08 18:49:44.000	2011-08-08 22:49:44.000
90	Access Granted	2011-08-09 09:42:31.000	2011-08-09 13:42:31.000

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90	[redacted]	[redacted]	Access Granted	2011-08-09 11:45:28.000	2011-08-09 15:45:28.000
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90			Access Granted	2011-08-09 17 19:12.000	2011-08-09 21:19:12.000
90			Access Granted	2011-08-10 08 37:06.000	2011-08-10 12:37:06.000
90			Access Granted	2011-08-10 11 01:41.000	2011-08-10 15:01:41.000
90			Access Granted	2011-08-10 11 09:16.000	2011-08-10 15:09:16.000
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90			Access Granted	2011-08-10 12 28:48.000	2011-08-10 16:28:48.000
90			Access Granted	2011-08-10 16 19:03.000	2011-08-10 20:19:03.000
90			Access Granted	2011-08-11 08 23:42.000	2011-08-11 12:23:42.000
90			Access Granted	2011-08-11 11:17:05.000	2011-08-11 15:17:05.000
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90			Access Granted	2011-08-11 17:20:38.000	2011-08-11 21:20:38.000
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90			Access Granted	2011-08-11 17:59:04.000	2011-08-11 21:59:04.000
90			Access Granted	2011-08-12 08:56:34.000	2011-08-12 12:56:34.000
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90			Access Granted	2011-08-12 13:16:35.000	2011-08-12 17:16:35.000
90			Access Granted	2011-08-12 17:16:49.000	2011-08-12 21:16:49.000
90			Access Granted	2011-08-12 17:21:22.000	2011-08-12 21:21:22.000
90			Access Granted	2011-08-12 19:26:45.000	2011-08-12 23:26:45.000
90			Access Granted	2011-08-13 12:10:34.000	2011-08-13 16:10:34.000
90			Access Granted	2011-08-13 13:44:10.000	2011-08-13 17:44:10.000
90			Access Granted	2011-08-13 13:53:28.000	2011-08-13 17:53:28.000
90			Access Granted	2011-08-13 15:11:28.000	2011-08-13 19:11:28.000
90			Access Granted	2011-08-13 15:35:59.000	2011-08-13 19:35:59.000
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90			Access Granted	2011-08-15 18:24:42.000	2011-08-15 22:24:42.000
90			Access Granted	2011-08-15 19:48:20.000	2011-08-15 23:48:20.000
90			Access Granted	2011-08-16 09:08:40.000	2011-08-16 13:08:40.000
90			Access Granted	2011-08-16 12:01:23.000	2011-08-16 16:01:23.000
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90			Access Granted	2011-08-16 13:56:10.000	2011-08-16 17:56:10.000
90			Access Granted	2011-08-16 14:01:08.000	2011-08-16 18:01:08.000

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

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

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90			Access Granted	2011-08-18 16:20:29.000	2011-08-18 20:20:29.000
90			Access Granted	2011-08-18 16:24:27.000	2011-08-18 20:24:27.000
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90			Access Granted	2011-08-19 08:39:34.000	2011-08-19 12:39:34.000
90			Access Granted	2011-08-19 11:55:14.000	2011-08-19 15:55:14.000
90			Access Granted	2011-08-19 12:49:44.000	2011-08-19 16:49:44.000
90			Access Granted	2011-08-19 14:33:00.000	2011-08-19 18:33:00.000
90			Access Granted	2011-08-19 14:37:06.000	2011-08-19 18:37:06.000
90			Access Granted	2011-08-19 16:11:43.000	2011-08-19 20:11:43.000
90			Invalid PIN Numbe	2011-08-22 08:49:32.000	2011-08-22 12:49:32.000
90			Access Granted	2011-08-22 08:49:45.000	2011-08-22 12:49:45.000
90			Access Granted	2011-08-22 10:44:48.000	2011-08-22 14:44:48.000
90			Access Granted	2011-08-22 12:26:17.000	2011-08-22 16:26:17.000
90			Access Granted	2011-08-22 15:35:43.000	2011-08-22 19:35:43.000
90			Access Granted	2011-08-23 13:11:35.000	2011-08-23 17:11:35.000
90			Access Granted	2011-08-24 09:48:18.000	2011-08-24 13:48:18.000
90			Access Granted	2011-08-24 11:33:29.000	2011-08-24 15:33:29.000
90			Access Granted	2011-08-24 12:11:19.000	2011-08-24 16:11:19.000
90			Access Granted	2011-08-24 14:51:15.000	2011-08-24 18:51:15.000
90			Access Granted	2011-08-25 09:03:37.000	2011-08-25 13:03:37.000
90			Access Granted	2011-08-25 15:15:47.000	2011-08-25 19:15:47.000
90			Access Granted	2011-08-25 16:17:16.000	2011-08-25 20:17:16.000
90			Access Granted	2011-08-25 17:39:47.000	2011-08-25 21:39:47.000
90			Access Granted	2011-08-25 17:49:15.000	2011-08-25 21:49:15.000
90			Access Granted	2011-08-25 18:32:33.000	2011-08-25 22:32:33.000
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90			Access Granted	2011-08-26 09:48:48.000	2011-08-26 13:48:48.000
90			Access Granted	2011-08-26 10:00:43.000	2011-08-26 14:00:43.000
90			Access Granted	2011-08-26 11:06:16.000	2011-08-26 15:06:16.000
90			Access Granted	2011-08-26 12:39:30.000	2011-08-26 16:39:30.000

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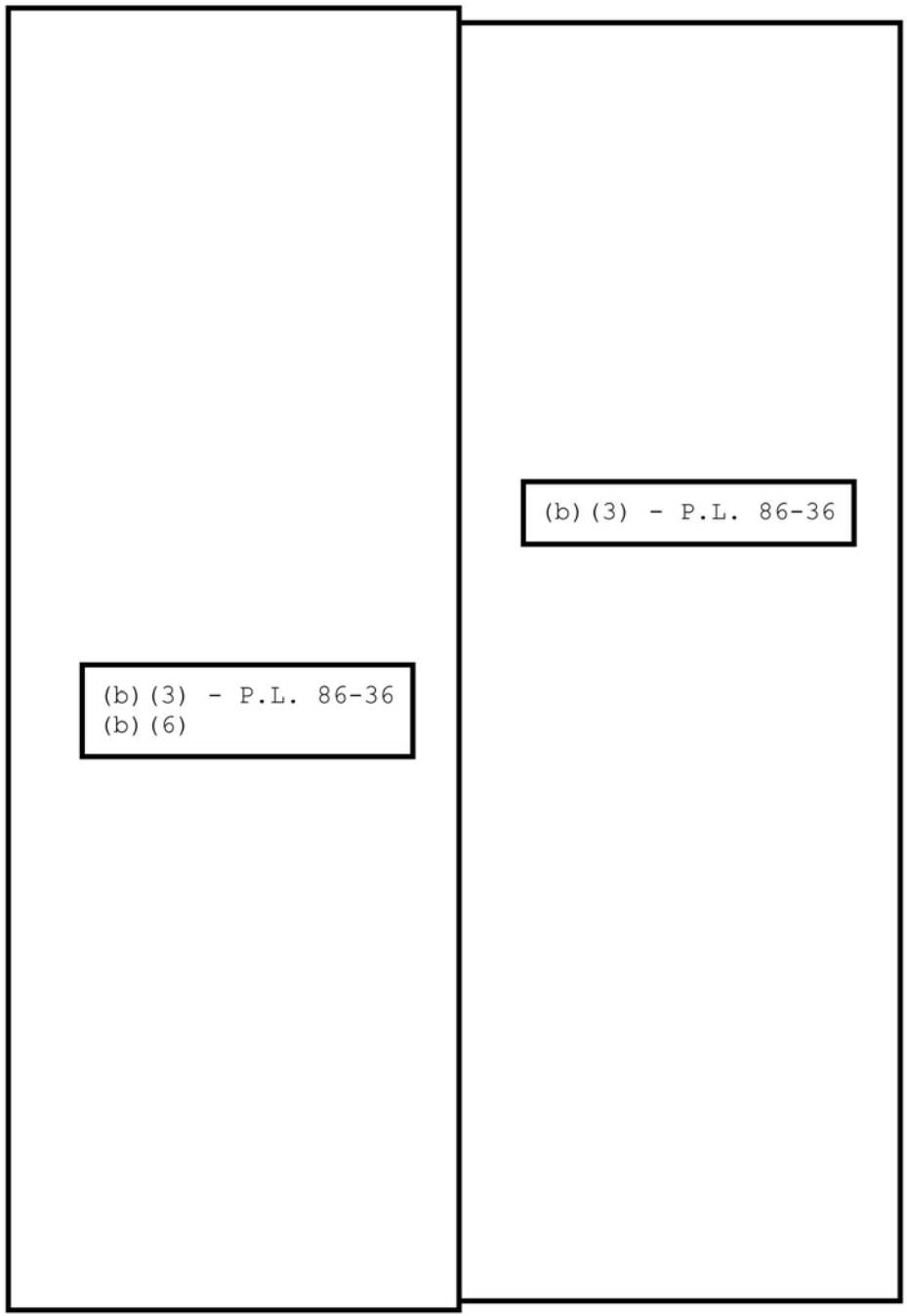
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90			Access Granted	2011-09-16 16:06:44.000	2011-09-16 20:06:44.000
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90			Access Granted	2011-09-21 17:44:03.000	2011-09-21 21:44:03.000
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90			Access Granted	2011-09-26 08:51:13.000	2011-09-26 12:51:13.000
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90			Access Granted	2011-09-26 13:13:27.000	2011-09-26 17:13:27.000
90			Access Granted	2011-09-26 17:16:11.000	2011-09-26 21:16:11.000
90			Access Granted	2011-09-27 08:10:08.000	2011-09-27 12:10:08.000

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90	Access Granted	2011-10-13 12:44:39.000	2011-10-13 16:44:39.000
90	Access Granted	2011-10-13 13:43:53.000	2011-10-13 17:43:53.000
90	Access Granted	2011-10-13 17:01:10.000	2011-10-13 21:01:10.000
90	Access Granted	2011-10-14 07:39:47.000	2011-10-14 11:39:47.000
90	Access Granted	2011-10-14 10:39:31.000	2011-10-14 14:39:31.000
90	Access Granted	2011-10-14 12:13:13.000	2011-10-14 16:13:13.000
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90	Access Granted	2011-10-18 07:44:10.000	2011-10-18 11:44:10.000
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90	Access Granted	2011-10-18 15:03:45.000	2011-10-18 19:03:45.000
90	Access Granted	2011-10-18 16:26:15.000	2011-10-18 20:26:15.000
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90	Access Granted	2011-10-19 16:41:27.000	2011-10-19 20:41:27.000
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90	Access Granted	2011-10-25 15:47:34.000	2011-10-25 19:47:34.000
90	Access Granted	2011-10-25 17:07:17.000	2011-10-25 21:07:17.000
90	Access Granted	2011-10-25 17:10:12.000	2011-10-25 21:10:12.000

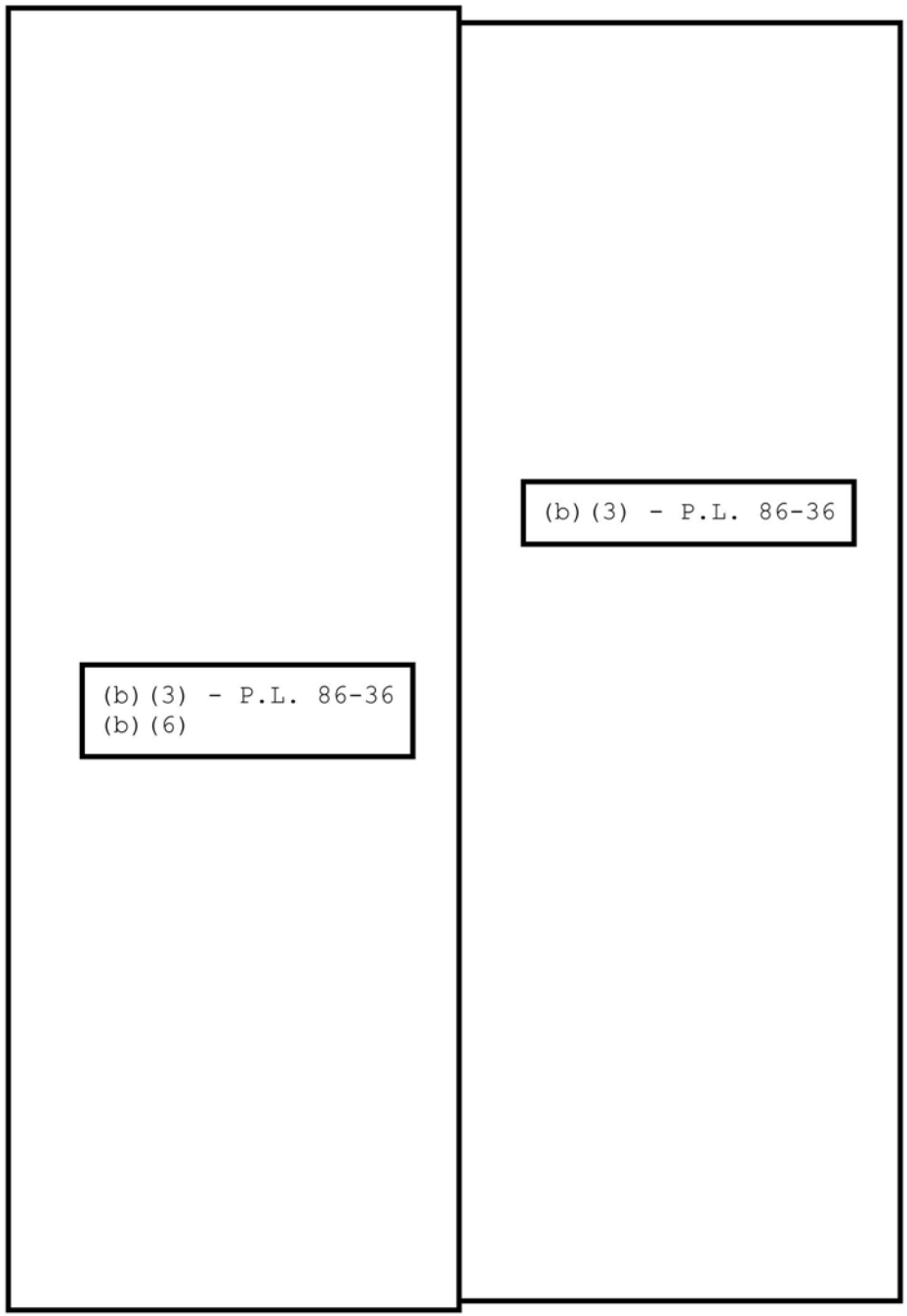
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90			Access Granted	2011-10-28 12:37:51.000	2011-10-28 16:37:51.000
90			Access Granted	2011-10-28 15:47:19.000	2011-10-28 19:47:19.000
90			Access Granted	2011-10-31 08:22:46.000	2011-10-31 12:22:46.000
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90			Access Granted	2011-10-31 12:54:32.000	2011-10-31 16:54:32.000
90			Access Granted	2011-10-31 16:37:58.000	2011-10-31 20:37:58.000
90			Access Granted	2011-11-01 08:32:22.000	2011-11-01 12:32:22.000
90			Access Granted	2011-11-01 11:10:46.000	2011-11-01 15:10:46.000
90			Access Granted	2011-11-01 12:35:19.000	2011-11-01 16:35:19.000
90			Access Granted	2011-11-01 17:04:21.000	2011-11-01 21:04:21.000
90			Access Granted	2011-11-02 09:04:17.000	2011-11-02 13:04:17.000
90			Access Granted	2011-11-02 12:09:50.000	2011-11-02 16:09:50.000
90			Access Granted	2011-11-02 13:28:30.000	2011-11-02 17:28:30.000
90			Access Granted	2011-11-02 13:57:16.000	2011-11-02 17:57:16.000
90			Access Granted	2011-11-03 06:52:26.000	2011-11-03 10:52:26.000
90			Access Granted	2011-11-03 10:56:13.000	2011-11-03 14:56:13.000
90			Access Granted	2011-11-03 13:17:13.000	2011-11-03 17:17:13.000
90			Access Granted	2011-11-03 16:28:45.000	2011-11-03 20:28:45.000
90			Invalid PIN Numbe	2011-11-03 16:37:09.000	2011-11-03 20:37:09.000
90			Access Granted	2011-11-03 16:37:13.000	2011-11-03 20:37:13.000
90			Access Granted	2011-11-03 16:49:01.000	2011-11-03 20:49:01.000
90			Access Granted	2011-11-04 07:00:18.000	2011-11-04 11:00:18.000
90			Access Granted	2011-11-04 10:28:13.000	2011-11-04 14:28:13.000
90			Access Granted	2011-11-04 11:55:25.000	2011-11-04 15:55:25.000
90			Access Granted	2011-11-04 16:41:13.000	2011-11-04 20:41:13.000
90			Access Granted	2011-11-07 09:02:14.000	2011-11-07 14:02:14.000
90			Access Granted	2011-11-07 11:19:19.000	2011-11-07 16:19:19.000
90			Access Granted	2011-11-07 12:29:49.000	2011-11-07 17:29:49.000
90			Access Granted	2011-11-07 15:24:46.000	2011-11-07 20:24:46.000
90			Access Granted	2011-11-08 06:26:02.000	2011-11-08 11:26:02.000
90			Access Granted	2011-11-08 11:20:01.000	2011-11-08 16:20:01.000

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(b)(6)

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90	Access Granted	2011-11-08 16:52:00.000	2011-11-08 21:52:00.000
90	Access Granted	2011-11-09 06:53:53.000	2011-11-09 11:53:53.000
90	Access Granted	2011-11-09 11:17:50.000	2011-11-09 16:17:50.000
90	Invalid PIN Numbe	2011-11-09 12:27:14.000	2011-11-09 17:27:14.000
90	Access Granted	2011-11-09 12:27:17.000	2011-11-09 17:27:17.000
90	Access Granted	2011-11-09 15:33:46.000	2011-11-09 20:33:46.000
90	Access Granted	2011-11-10 06:24:31.000	2011-11-10 11:24:31.000
90	Access Granted	2011-11-10 10:31:25.000	2011-11-10 15:31:25.000
90	Access Granted	2011-11-10 11:51:45.000	2011-11-10 16:51:45.000
90	Access Granted	2011-11-10 14:53:52.000	2011-11-10 19:53:52.000
90	Access Granted	2011-11-14 08:54:38.000	2011-11-14 13:54:38.000
90	Access Granted	2011-11-14 11:38:53.000	2011-11-14 16:38:53.000
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90	Access Granted	2011-11-16 12:48:18.000	2011-11-16 17:48:18.000
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90	Access Granted	2011-11-19 08:27:33.000	2011-11-19 13:27:33.000
90	Access Granted	2011-11-19 10:02:30.000	2011-11-19 15:02:30.000
90	Access Granted	2011-11-21 07:54:35.000	2011-11-21 12:54:35.000

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90	[redacted]	[redacted]	Access Granted	2011-11-21 11:22:56.000	2011-11-21 16:22:56.000
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90			Access Granted	2011-11-21 13:52:13.000	2011-11-21 18:52:13.000
90			Access Granted	2011-11-21 13:55:58.000	2011-11-21 18:55:58.000
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90			Access Granted	2011-11-30 13:10:12.000	2011-11-30 18:10:12.000
90			Access Granted	2011-11-30 16:35:12.000	2011-11-30 21:35:12.000
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90	(b)(3) - P.L. 86-36		Access Granted	2011-12-01 11:59:35.000	2011-12-01 16:59:35.000
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90			Access Granted	2011-12-05 12:27:20.000	2011-12-05 17:27:20.000
90			Access Granted	2011-12-05 16:49:43.000	2011-12-05 21:49:43.000
90			Access Granted	2011-12-06 07:28:29.000	2011-12-06 12:28:29.000
90			Access Granted	2011-12-06 11:09:24.000	2011-12-06 16:09:24.000
90			Access Granted	2011-12-06 12:20:26.000	2011-12-06 17:20:26.000
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90			Access Granted	2011-12-07 06:55:59.000	2011-12-07 11:55:59.000
90			Access Granted	2011-12-07 10:44:33.000	2011-12-07 15:44:33.000
90			Access Granted	2011-12-07 11:49:24.000	2011-12-07 16:49:24.000
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90	[redacted]	[redacted]	Access Granted	2012-01-03 15:26:03.000	2012-01-03 20:26:03.000
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90			Access Granted	2012-01-04 12:18:36.000	2012-01-04 17:18:36.000
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90			Access Granted	2012-01-04 17:20:02.000	2012-01-04 22:20:02.000
90			Access Granted	2012-01-05 09:24:38.000	2012-01-05 14:24:38.000
90			Access Granted	2012-01-05 12:53:32.000	2012-01-05 17:53:32.000
90			Access Granted	2012-01-05 14:16:27.000	2012-01-05 19:16:27.000
90			Access Granted	2012-01-05 16:28:31.000	2012-01-05 21:28:31.000
90			Access Granted	2012-01-05 16:31:41.000	2012-01-05 21:31:41.000
90			Access Granted	2012-01-05 17:15:16.000	2012-01-05 22:15:16.000
90			Access Granted	2012-01-09 08:42:59.000	2012-01-09 13:42:59.000
90		(b)(3) - P.L. 86-36	Access Granted	2012-01-09 12:15:18.000	2012-01-09 17:15:18.000
90			Access Granted	2012-01-09 13:28:50.000	2012-01-09 18:28:50.000
90			Access Granted	2012-01-09 17:24:36.000	2012-01-09 22:24:36.000
90			Access Granted	2012-01-10 07:45:20.000	2012-01-10 12:45:20.000
90			Access Granted	2012-01-10 09:53:50.000	2012-01-10 14:53:50.000
90			Access Granted	2012-01-10 12:42:24.000	2012-01-10 17:42:24.000
90	(b)(3) - P.L. 86-36		Access Granted	2012-01-10 16:15:43.000	2012-01-10 21:15:43.000
90	(b)(6)		Access Granted	2012-01-10 16:33:46.000	2012-01-10 21:33:46.000
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90			Access Granted	2012-01-12 16:08:22.000	2012-01-12 21:08:22.000
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90			Access Granted	2012-01-12 17:11:26.000	2012-01-12 22:11:26.000
90			Access Granted	2012-01-13 06:51:49.000	2012-01-13 11:51:49.000
90			Access Granted	2012-01-13 11:42:13.000	2012-01-13 16:42:13.000
90			Access Granted	2012-01-14 09:24:48.000	2012-01-14 14:24:48.000

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90	[redacted]	[redacted]		
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90			Access Granted	2012-01-17 11:28:18.000	2012-01-17 16:28:18.000
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90			Access Granted	2012-01-17 17:29:14.000	2012-01-17 22:29:14.000
90			Access Granted	2012-01-17 17:32:51.000	2012-01-17 22:32:51.000
90			Access Granted	2012-01-17 18:20:11.000	2012-01-17 23:20:11.000
90			Invalid PIN Numbe	2012-01-18 08:41:25.000	2012-01-18 13:41:25.000
90			Access Granted	2012-01-18 08:41:30.000	2012-01-18 13:41:30.000
90			Access Granted	2012-01-18 12:03:16.000	2012-01-18 17:03:16.000
90			Access Granted	2012-01-18 13:09:15.000	2012-01-18 18:09:15.000
90			Access Granted	2012-01-18 17:39:56.000	2012-01-18 22:39:56.000
90		(b)(3) - P.L. 86-36	Access Granted	2012-01-18 17:42:57.000	2012-01-18 22:42:57.000
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90			Access Granted	2012-01-19 11:39:37.000	2012-01-19 16:39:37.000
90			Access Granted	2012-01-19 15:20:21.000	2012-01-19 20:20:21.000
90			Access Granted	2012-01-19 18:09:15.000	2012-01-19 23:09:15.000
90	(b)(3) - P.L. 86-36		Access Granted	2012-01-20 08:31:42.000	2012-01-20 13:31:42.000
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90			Access Granted	2012-01-20 16:31:41.000	2012-01-20 21:31:41.000
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90			Access Granted	2012-01-26 15:26:19.000	2012-01-26 20:26:19.000
90			Access Granted	2012-01-26 15:52:58.000	2012-01-26 20:52:58.000
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90			Access Granted	2012-01-27 16:24:51.000	2012-01-27 21:24:51.000
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90			Access Granted	2012-01-27 18:35:34.000	2012-01-27 23:35:34.000
90			Access Granted	2012-01-30 09:08:11.000	2012-01-30 14:08:11.000
90			Access Granted	2012-01-30 12:11:07.000	2012-01-30 17:11:07.000
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90			Access Granted	2012-02-01 12:35:14.000	2012-02-01 17:35:14.000
90			Access Granted	2012-02-03 08:51:09.000	2012-02-03 13:51:09.000
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90			Access Granted	2012-02-06 13:04:23.000	2012-02-06 18:04:23.000
90			Access Granted	2012-02-06 16:54:30.000	2012-02-06 21:54:30.000
90			Access Granted	2012-02-07 08:44:30.000	2012-02-07 13:44:30.000
90			Access Granted	2012-02-07 11:39:21.000	2012-02-07 16:39:21.000
90			Access Granted	2012-02-07 12:45:14.000	2012-02-07 17:45:14.000
90			Access Granted	2012-02-07 16:27:01.000	2012-02-07 21:27:01.000
90			Access Granted	2012-02-07 16:55:09.000	2012-02-07 21:55:09.000
90			Access Granted	2012-02-07 18:12:07.000	2012-02-07 23:12:07.000

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

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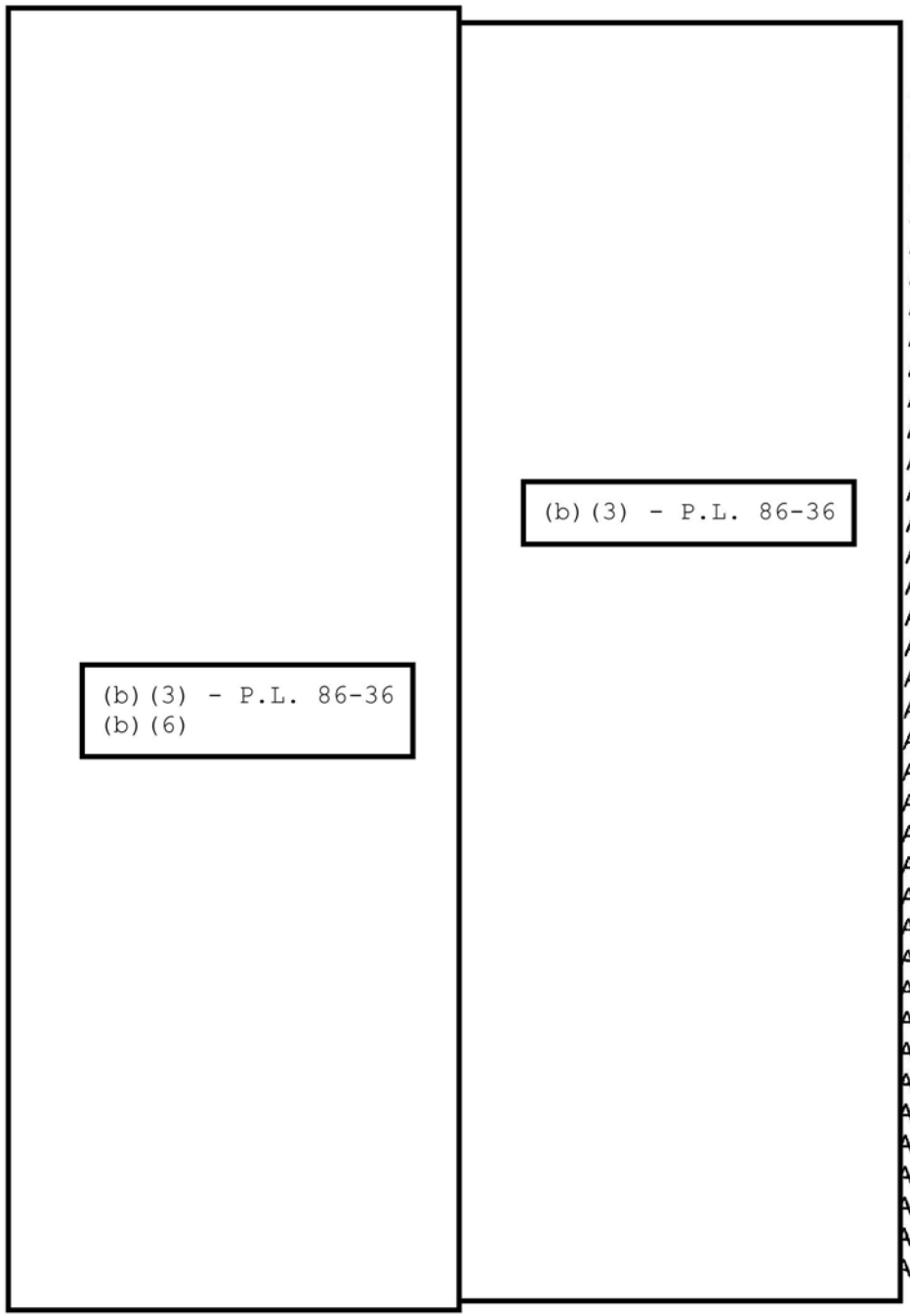
Release: 2018-04
NSA: 02796

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90			Access Granted	2012-02-15 13:15:06.000	2012-02-15 18:15:06.000
90			Access Granted	2012-02-15 16:23:34.000	2012-02-15 21:23:34.000
90			Access Granted	2012-02-15 16:42:08.000	2012-02-15 21:42:08.000
90			Access Granted	2012-02-15 17:51:21.000	2012-02-15 22:51:21.000
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90			Access Granted	2012-02-16 16:27:00.000	2012-02-16 21:27:00.000
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90			Access Granted	2012-02-21 06:54:50.000	2012-02-21 11:54:50.000
90			Access Granted	2012-02-21 11:30:07.000	2012-02-21 16:30:07.000
90			Access Granted	2012-02-21 12:52:08.000	2012-02-21 17:52:08.000
90			Access Granted	2012-02-21 15:14:58.000	2012-02-21 20:14:58.000
90			Access Granted	2012-02-21 15:22:45.000	2012-02-21 20:22:45.000
90			Access Granted	2012-02-21 16:22:50.000	2012-02-21 21:22:50.000
90			Access Granted	2012-02-22 08:28:09.000	2012-02-22 13:28:09.000
90			Access Granted	2012-02-22 11:54:43.000	2012-02-22 16:54:43.000
90			Access Granted	2012-02-22 13:05:27.000	2012-02-22 18:05:27.000
90			Access Granted	2012-02-22 15:39:11.000	2012-02-22 20:39:11.000
90			Access Granted	2012-02-23 08:32:06.000	2012-02-23 13:32:06.000
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90			Access Granted	2012-02-23 12:59:56.000	2012-02-23 17:59:56.000
90			Access Granted	2012-02-23 14:21:40.000	2012-02-23 19:21:40.000

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

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

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90	Access Granted	2012-02-28 09:43:41.000	2012-02-28 14:43:41.000
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90	Access Granted	2012-02-28 18:23:22.000	2012-02-28 23:23:22.000
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90	Access Granted	2012-02-29 16:31:10.000	2012-02-29 21:31:10.000
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90	Access Granted	2012-03-05 12:48:54.000	2012-03-05 17:48:54.000
90	Access Granted	2012-03-05 17:29:43.000	2012-03-05 22:29:43.000
90	Access Granted	2012-03-06 07:36:12.000	2012-03-06 12:36:12.000
90	Access Granted	2012-03-06 15:00:17.000	2012-03-06 20:00:17.000
90	Access Granted	2012-03-06 15:44:59.000	2012-03-06 20:44:59.000
90	Access Granted	2012-03-06 16:29:26.000	2012-03-06 21:29:26.000
90	Access Granted	2012-03-07 08:41:15.000	2012-03-07 13:41:15.000
90	Access Granted	2012-03-07 11:56:50.000	2012-03-07 16:56:50.000
90	Access Granted	2012-03-07 13:07:37.000	2012-03-07 18:07:37.000
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90	Access Granted	2012-03-08 12:21:38.000	2012-03-08 17:21:38.000
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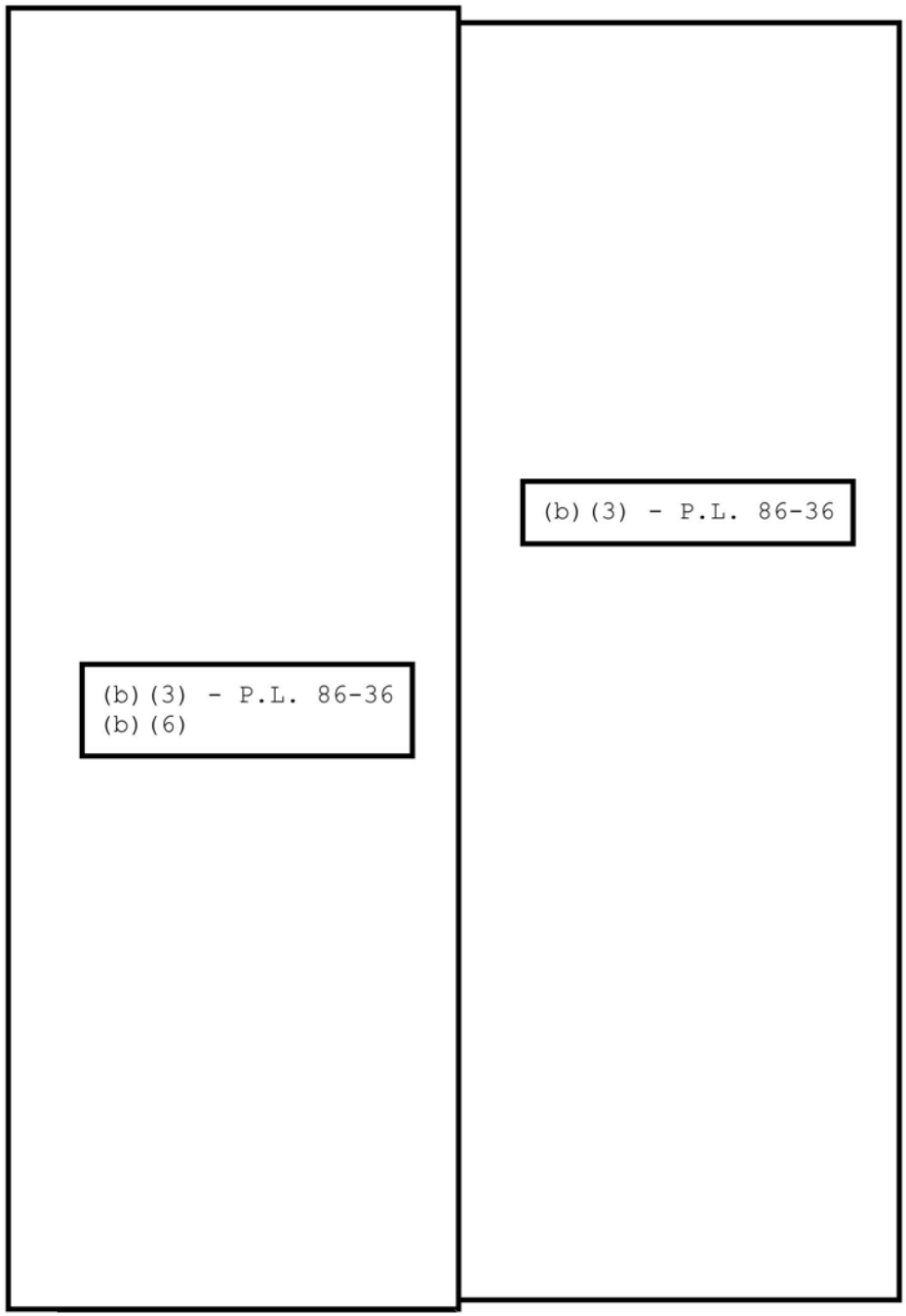
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90			Access Granted	2012-03-30 09:10:37.000	2012-03-30 13:10:37.000
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90			Access Granted	2012-04-02 16:40:07.000	2012-04-02 20:40:07.000
90			Access Granted	2012-04-03 09:19:28.000	2012-04-03 13:19:28.000
90			Access Granted	2012-04-03 14:34:31.000	2012-04-03 18:34:31.000
90			Access Granted	2012-04-03 16:30:13.000	2012-04-03 20:30:13.000
90			Access Granted	2012-04-03 20:01:04.000	2012-04-04 00:01:04.000
90			Access Granted	2012-04-04 09:24:45.000	2012-04-04 13:24:45.000
90			Access Granted	2012-04-04 11:22:39.000	2012-04-04 15:22:39.000
90			Access Granted	2012-04-04 12:52:23.000	2012-04-04 16:52:23.000
90			Access Granted	2012-04-04 16:29:19.000	2012-04-04 20:29:19.000
90			Access Granted	2012-04-05 12:06:13.000	2012-04-05 16:06:13.000
90			Access Granted	2012-04-05 16:37:11.000	2012-04-05 20:37:11.000
90			Access Granted	2012-04-05 16:42:01.000	2012-04-05 20:42:01.000
90			Access Granted	2012-04-05 18:58:21.000	2012-04-05 22:58:21.000
90			Access Granted	2012-04-12 09:15:17.000	2012-04-12 13:15:17.000
90			Access Granted	2012-04-12 12:10:16.000	2012-04-12 16:10:16.000
90			Access Granted	2012-04-12 12:17:04.000	2012-04-12 16:17:04.000
90			Access Granted	2012-04-12 13:01:09.000	2012-04-12 17:01:09.000
90			Access Granted	2012-04-12 14:29:14.000	2012-04-12 18:29:14.000

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

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

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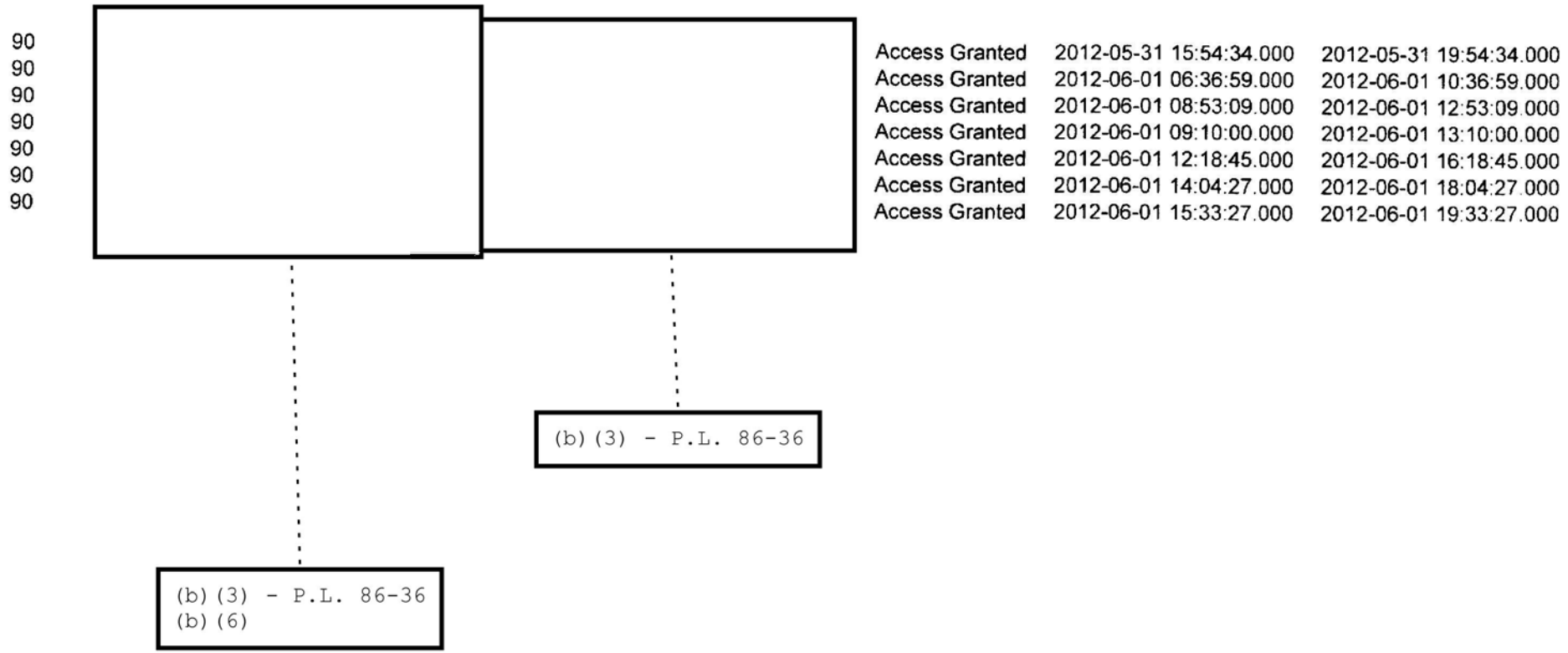


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90	Access Granted	2012-04-12 16:57:51.000	2012-04-12 20:57:51.000
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90	Access Granted	2012-04-13 14:27:51.000	2012-04-13 18:27:51.000
90	Access Granted	2012-04-16 08:48:16.000	2012-04-16 12:48:16.000
90	Access Granted	2012-04-16 12:42:23.000	2012-04-16 16:42:23.000
90	Access Granted	2012-04-16 13:50:38.000	2012-04-16 17:50:38.000
90	Access Granted	2012-04-16 16:49:27.000	2012-04-16 20:49:27.000
90	Access Granted	2012-04-17 08:40:00.000	2012-04-17 12:40:00.000
90	Access Granted	2012-04-17 09:42:00.000	2012-04-17 13:42:00.000
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90	Access Granted	2012-04-17 17:04:09.000	2012-04-17 21:04:09.000
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90	Access Granted	2012-04-18 12:14:16.000	2012-04-18 16:14:16.000
90	Access Granted	2012-04-18 13:38:40.000	2012-04-18 17:38:40.000
90	Access Granted	2012-04-18 17:28:27.000	2012-04-18 21:28:27.000
90	Access Granted	2012-04-19 09:08:34.000	2012-04-19 13:08:34.000
90	Access Granted	2012-04-19 11:25:50.000	2012-04-19 15:25:50.000
90	Access Granted	2012-04-19 12:30:21.000	2012-04-19 16:30:21.000
90	Access Granted	2012-04-19 15:59:53.000	2012-04-19 19:59:53.000
90	Access Granted	2012-04-19 16:05:00.000	2012-04-19 20:05:00.000
90	Access Granted	2012-04-19 17:39:46.000	2012-04-19 21:39:46.000
90	Access Granted	2012-04-20 06:56:01.000	2012-04-20 10:56:01.000
90	Access Granted	2012-04-20 11:41:28.000	2012-04-20 15:41:28.000
90	Access Granted	2012-04-20 12:49:12.000	2012-04-20 16:49:12.000
90	Access Granted	2012-04-20 15:38:28.000	2012-04-20 19:38:28.000
90	Access Granted	2012-04-23 07:46:58.000	2012-04-23 11:46:58.000
90	Access Granted	2012-04-23 11:45:33.000	2012-04-23 15:45:33.000
90	Invalid PIN Numbe	2012-04-23 12:58:00.000	2012-04-23 16:58:00.000
90	Access Granted	2012-04-23 12:58:04.000	2012-04-23 16:58:04.000
90	Access Granted	2012-04-23 14:31:27.000	2012-04-23 18:31:27.000
90	Access Granted	2012-04-24 08:51:18.000	2012-04-24 12:51:18.000
90	Access Granted	2012-04-24 09:48:09.000	2012-04-24 13:48:09.000
90	Access Granted	2012-04-24 11:47:02.000	2012-04-24 15:47:02.000
90	Access Granted	2012-04-24 15:02:29.000	2012-04-24 19:02:29.000
90	Access Granted	2012-04-25 07:32:37.000	2012-04-25 11:32:37.000
90	Access Granted	2012-04-25 11:15:12.000	2012-04-25 15:15:12.000

Release: 2018-04
NSA: 02801

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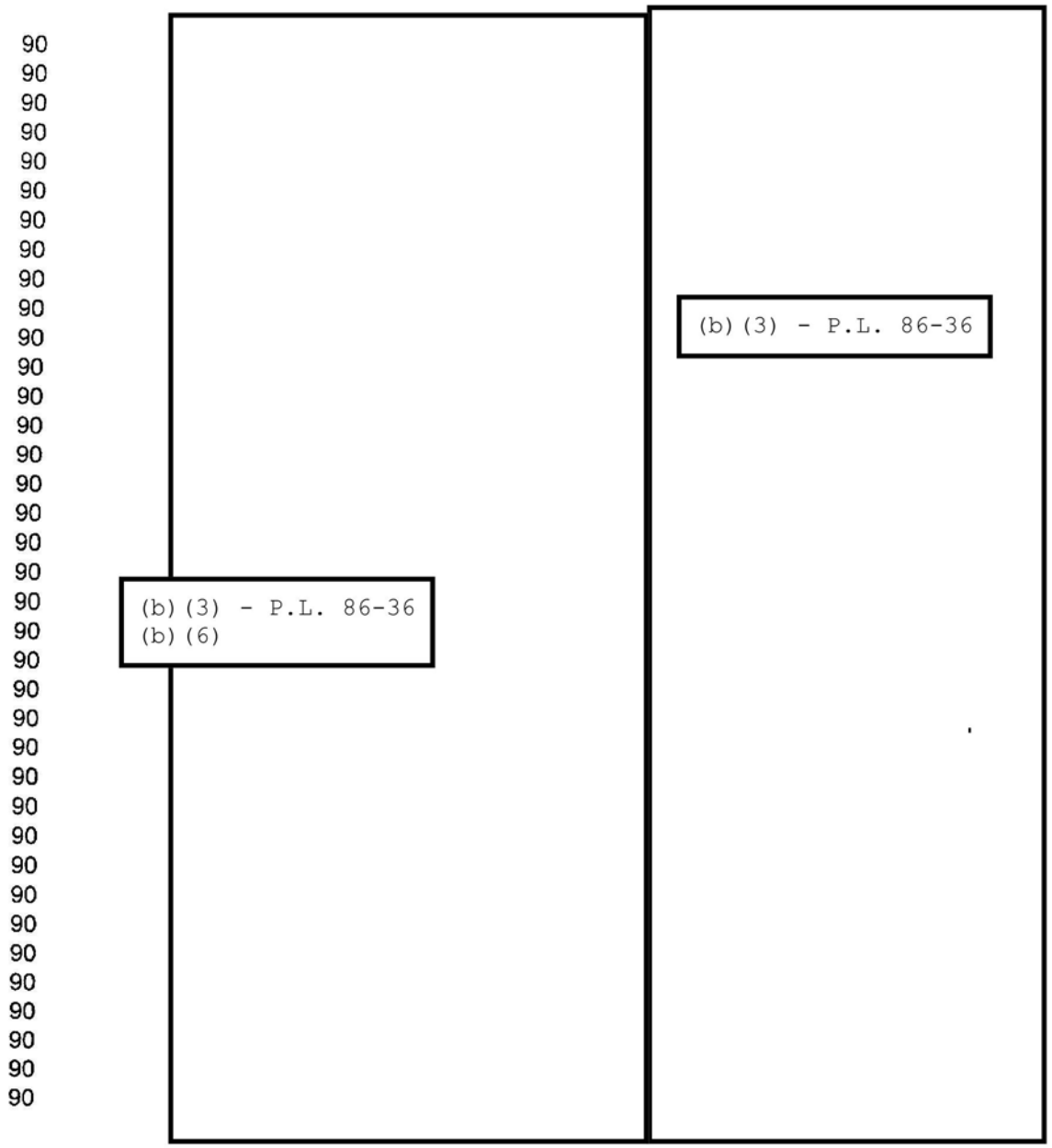
Release: 2018-04
NSA: 02804

Badge Style	SSN	Last Name	First Name	Reader	Building	Event	Date/Time Local
90						Access Granted	2012-06-05 07:37:30.000
90						Access Granted	2012-06-05 12:37:03.000
90						Access Granted	2012-06-05 13:47:53.000
90						Access Granted	2012-06-05 16:49:53.000
90						Access Granted	2012-06-06 08:13:41.000
90						Access Granted	2012-06-06 11:25:20.000
90						Access Granted	2012-06-06 12:31:39.000
90						Access Granted	2012-06-06 17:26:58.000
90						Access Granted	2012-06-07 07:46:08.000
90						Access Granted	2012-06-07 10:54:43.000
90						Access Granted	2012-06-07 12:11:33.000
90					(b)(3) - P.L. 86-36	Access Granted	2012-06-07 16:03:03.000
90						Access Granted	2012-06-08 08:02:12.000
90						Access Granted	2012-06-08 09:10:39.000
90						Access Granted	2012-06-08 09:32:09.000
90						Access Granted	2012-06-08 11:47:00.000
90						Access Granted	2012-06-11 08:01:59.000
90						Access Granted	2012-06-11 10:53:11.000
90	(b)(3) - P.L. 86-36					Access Granted	2012-06-11 11:52:13.000
90	(b)(6)					Access Granted	2012-06-11 16:36:16.000
90						Access Granted	2012-06-12 09:12:58.000
90						Access Granted	2012-06-12 11:46:59.000
90						Access Granted	2012-06-12 12:55:20.000
90						Access Granted	2012-06-12 17:20:03.000
90						Access Granted	2012-06-12 17:24:11.000
90						Access Granted	2012-06-12 18:06:42.000
90						Access Granted	2012-06-13 09:26:59.000
90						Access Granted	2012-06-13 12:35:01.000
90						Access Granted	2012-06-13 13:34:04.000
90						Access Granted	2012-06-13 17:12:56.000
90						Access Granted	2012-06-13 17:17:22.000
90						Access Granted	2012-06-13 18:44:49.000
90						Access Granted	2012-06-14 07:41:59.000
90						Access Granted	2012-06-14 12:14:28.000
90						Access Granted	2012-06-14 13:26:45.000
90						Access Granted	2012-06-14 16:35:18.000

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Access Granted	2012-07-03 08:27:37.000
Access Granted	2012-07-03 11:29:56.000
Access Granted	2012-07-03 12:43:19.000
Access Granted	2012-07-03 14:48:23.000
Access Granted	2012-07-05 09:39:58.000
Access Granted	2012-07-05 12:44:14.000
Access Granted	2012-07-05 13:55:14.000
Access Granted	2012-07-05 16:20:37.000
Access Granted	2012-07-05 16:25:40.000
Access Granted	2012-07-05 17:48:52.000
Access Granted	2012-07-06 08:45:03.000
Access Granted	2012-07-06 11:52:24.000
Access Granted	2012-07-06 12:57:06.000
Access Granted	2012-07-06 16:33:06.000
Access Granted	2012-07-06 16:38:18.000
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Access Granted	2012-07-10 12:58:55.000
Access Granted	2012-07-10 16:28:50.000
Access Granted	2012-07-10 16:33:37.000
Access Granted	2012-07-10 18:47:24.000
Access Granted	2012-07-11 08:55:51.000
Access Granted	2012-07-11 11:49:14.000
Access Granted	2012-07-11 13:02:23.000
Access Granted	2012-07-11 17:04:42.000
Access Granted	2012-07-12 08:43:53.000
Access Granted	2012-07-12 12:11:21.000
Access Granted	2012-07-12 13:18:04.000
Access Granted	2012-07-12 17:22:20.000
Access Granted	2012-07-13 08:27:14.000
Access Granted	2012-07-13 12:44:19.000
Access Granted	2012-07-13 13:47:06.000
Access Granted	2012-07-13 16:13:02.000
Access Granted	2012-07-13 16:16:47.000
Access Granted	2012-07-13 17:33:20.000
Access Granted	2012-07-23 09:42:33.000

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Doc ID: 6612936

APPENDIX D

(U) Final Analysis

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NSA: 02810

Doc ID: 6612936

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

						(Y)					160.75	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
4-Aug-11	Thu	9:33											
4-Aug-11		9:33											
4-Aug-11		12:16											
4-Aug-11		13:37		1:21									
4-Aug-11		17:14			7:40	1:21		5:49	7:45	1.75	(0.50)	1.25	.5 credit for lunch
5-Aug-11	Fri	8:46											
5-Aug-11		12:33											
5-Aug-11		13:52		1:18									
5-Aug-11		14:55			6:09	1:18		4:21	7:00	2.50	(0.50)	2.00	.5 credit for lunch
8-Aug-11	Mon	10:18											
8-Aug-11		13:11											
8-Aug-11		14:27		1:15									
8-Aug-11		18:49			8:31	1:15		6:46	8:15	1.25	(0.50)	0.75	.5 credit for lunch
9-Aug-11	Tue	9:42											
9-Aug-11		11:45											
9-Aug-11		12:37		0:51									
9-Aug-11		17:19			7:36			7:06	8:15	1.00		1.00	
10-Aug-11	Wed	8:37											
10-Aug-11		11:01											
10-Aug-11		11:09		0:07									
10-Aug-11		11:40											
10-Aug-11		12:28		0:48									
10-Aug-11		16:19			7:41			7:11	7:15	-		-	
11-Aug-11	Thu	8:23											
11-Aug-11		11:17											

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

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NSA: 02811

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

						(Y)					160.75	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
11-Aug-11		12:13		0:56									
11-Aug-11		17:20											
11-Aug-11		17:28		0:07									
11-Aug-11		17:59			9:35			9:05	9:15	-		-	
12-Aug-11	Fri	8:56											
12-Aug-11		11:33											
12-Aug-11		13:16		1:42									
12-Aug-11		17:16											
12-Aug-11		17:21		0:04									
12-Aug-11		19:26			10:30	1:42		8:17	10:15	1.75	(0.50)	1.25	.5 credit for lunch
13-Aug-11	Sat	12:10											
13-Aug-11		13:44											
13-Aug-11		13:53		0:09									
13-Aug-11		15:11											
13-Aug-11		15:35		0:24									
13-Aug-11		17:16											
13-Aug-11		17:22		0:06									
13-Aug-11		18:05			5:55		Y	5:55	6:00	-		-	
15-Aug-11	Mon	9:40											
15-Aug-11		14:33											
15-Aug-11		15:36		1:02									
15-Aug-11		18:16											
15-Aug-11		18:24		0:07									
15-Aug-11		19:48			10:07	1:02		8:34	10:00	1.25	(0.50)	0.75	.5 credit for lunch
16-Aug-11	Tue	9:08											
16-Aug-11		12:01											
16-Aug-11		12:49		0:47									

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

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NSA: 02812

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

[redacted]

						(Y)					160.75	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
16-Aug-11		13:56	[redacted]										
16-Aug-11		14:01		0:04									
16-Aug-11		16:15											
16-Aug-11		16:45		0:29									
16-Aug-11		18:51			9:43			9:13	9:30	0.25		0.25	
17-Aug-11	Wed	9:39											
17-Aug-11		14:15											
17-Aug-11		15:37		1:22									
17-Aug-11		20:23			10:44	1:22		8:52	10:30	1.50	(0.50)	1.00	.5 credit for lunch
18-Aug-11	Thu	9:54											
18-Aug-11		13:09											
18-Aug-11		14:35		1:25									
18-Aug-11		16:20											
18-Aug-11		16:24		0:03									
18-Aug-11		19:11			9:17	1:25		7:21	9:15	1.75	(0.50)	1.25	.5 credit for lunch
19-Aug-11	Fri	8:39											
19-Aug-11		11:55											
19-Aug-11		12:49		0:54									
19-Aug-11		14:33											
19-Aug-11		14:37		0:04									
19-Aug-11		16:11			7:32			7:02	7:30	0.25		0.25	
22-Aug-11	Mon	8:49											
22-Aug-11		8:49											
22-Aug-11		10:44											
22-Aug-11		12:26		1:41									
22-Aug-11		15:35			6:46	1:41		4:34	7:15	2.50	(0.50)	2.00	.5 credit for lunch

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

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NSA: 02813

Doc ID: 6612936

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

[redacted]

						(Y)					160.75	
					CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
23-Aug-11	Tue	13:11	[redacted]		0:00			########	5:00	5.50	(5.50)	-	Access Error
24-Aug-11	Wed	9:48											
24-Aug-11		11:33											
24-Aug-11		12:11		0:37									
24-Aug-11		14:51			5:02			4:32	5:00	0.25		0.25	
25-Aug-11	Thu	9:03											
25-Aug-11		15:15											
25-Aug-11		16:17		1:01									
25-Aug-11		17:39											
25-Aug-11		17:49		0:09									
25-Aug-11		18:32			9:28	1:01		7:57	9:15	1.25	(0.50)	0.75	.5 credit for lunch
26-Aug-11	Fri	8:12											
26-Aug-11		9:48											
26-Aug-11		10:00		0:11									
26-Aug-11		11:06											
26-Aug-11		12:39		1:33									
26-Aug-11		14:17			6:05	1:33		4:02	8:45	4.50	(0.50)	4.00	.5 credit for lunch
29-Aug-11	Mon	9:42											
29-Aug-11		12:47											
29-Aug-11		13:58		1:11									
29-Aug-11		15:46			6:04	1:11		4:23	6:00	1.50	(0.50)	1.00	.5 credit for lunch
30-Aug-11	Tue	12:33											
30-Aug-11		15:55			3:21		Y	3:21	4:00	0.50		0.50	
31-Aug-11	Wed	9:56											
31-Aug-11		11:36											

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

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NSA: 02814

Doc ID: 6612936

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

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DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
31-Aug-11		12:40		1:03									
31-Aug-11		15:08			5:12	1:03		3:38	8:30	4.75	(0.50)	4.25	.5 credit for lunch
1-Sep-11	Thu	8:52											
1-Sep-11		11:52											
1-Sep-11		13:10		1:17									
1-Sep-11		17:12			8:19	1:17		6:31	8:15	1.50	(0.50)	1.00	.5 credit for lunch
6-Sep-11	Tue	11:55											
6-Sep-11		15:14											
6-Sep-11		15:33		0:19									
6-Sep-11		17:22			5:27			4:57	5:15	0.25		0.25	
8-Sep-11	Thu	7:12											
8-Sep-11		9:25											
8-Sep-11		9:34		0:09									
8-Sep-11		10:19											
8-Sep-11		11:50		1:30									
8-Sep-11		13:21											
8-Sep-11		13:31		0:10									
8-Sep-11		16:05			8:53	1:30		6:52	8:45	1.75	(0.50)	1.25	.5 credit for lunch
9-Sep-11	Fri	7:09											
9-Sep-11		8:42											
9-Sep-11		8:55		0:12									
9-Sep-11		10:51											
9-Sep-11		12:01		1:09									
9-Sep-11		13:55											
9-Sep-11		14:01		0:05									
9-Sep-11		16:13			9:04	1:09		7:24	8:00	0.50	(0.50)	-	.5 credit for lunch

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

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NSA: 02815

Doc ID: 6612936

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

						(Y)				160.75	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
12-Sep-11	Mon	9:05											
12-Sep-11		11:57											
12-Sep-11		13:36		1:38									
12-Sep-11		16:39											
12-Sep-11		16:43		0:04									
12-Sep-11		17:16			8:11	1:38		6:02	7:45	1.50	(0.50)	1.00	.5 credit for lunch
13-Sep-11	Tue	8:41											
13-Sep-11		11:46											
13-Sep-11		12:34		0:47									
13-Sep-11		15:53											
13-Sep-11		15:57		0:04									
13-Sep-11		17:04			8:23			7:53	8:00	-		-	
14-Sep-11	Wed	8:52											
14-Sep-11		11:56											
14-Sep-11		13:10		1:14									
14-Sep-11		16:31			7:38	1:14		5:54	7:30	1.50	(0.50)	1.00	.5 credit for lunch
15-Sep-11	Thu	8:36											
15-Sep-11		11:32											
15-Sep-11		12:54		1:21									
15-Sep-11		16:41			8:05	1:21		6:13	7:45	1.50	(0.50)	1.00	.5 credit for lunch
16-Sep-11	Fri	9:30											
16-Sep-11		16:06											
16-Sep-11		16:10		0:03									
16-Sep-11		17:54			8:24			7:54	8:00	-		-	
20-Sep-11	Tue	9:10											
20-Sep-11		12:32			3:21		Y	3:21	4:00	0.50		0.50	

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

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NSA: 02816

Doc ID: 6612936

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

[redacted]

DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
21-Sep-11	Wed	8:21	[redacted]										
21-Sep-11		11:29											
21-Sep-11		12:47		1:17									
21-Sep-11		16:33											
21-Sep-11		16:52		0:18									
21-Sep-11		17:44			9:22	1:17		7:34	8:45	1.00	(0.50)	0.50	.5 credit for lunch
22-Sep-11	Thu	8:55											
22-Sep-11		11:52											
22-Sep-11		12:59		1:06									
22-Sep-11		17:20			8:25	1:06		6:48	8:15	1.25	(0.50)	0.75	.5 credit for lunch
23-Sep-11	Fri	8:02											
23-Sep-11		12:16											
23-Sep-11		13:39		1:22									
23-Sep-11		16:42			8:39	1:22		6:46	8:00	1.00	(0.50)	0.50	.5 credit for lunch
26-Sep-11	Mon	8:51											
26-Sep-11		12:05											
26-Sep-11		13:13		1:08									
26-Sep-11		17:16			8:24	1:08		6:46	8:15	1.25	(0.50)	0.75	.5 credit for lunch
27-Sep-11	Tue	8:10											
27-Sep-11		8:24											
27-Sep-11		8:55		0:31									
27-Sep-11		9:01											
27-Sep-11		9:56											
27-Sep-11		10:04		0:08									
27-Sep-11		11:03		0:58									
27-Sep-11		14:00											

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[redacted]

							(Y)					160.75	
					CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
27-Sep-11		15:14	[redacted]	1:14									
27-Sep-11		16:53			8:43	1:14		6:58	8:00	1.00	(0.50)	0.50	.5 credit for lunch
28-Sep-11	Wed	12:41											
28-Sep-11		14:58			2:16			1:46	6:00	4.00	(4.00)	-	Offsite Tour
3-Oct-11	Mon	8:39											
3-Oct-11		11:14											
3-Oct-11		12:30		1:16									
3-Oct-11		13:44			5:05	1:16		3:19	6:45	3.25	(3.25)		[redacted]
4-Oct-11	Tue	8:50											
4-Oct-11		11:45											
4-Oct-11		12:42		0:56									
4-Oct-11		15:21											
4-Oct-11		16:09		0:48									
4-Oct-11		18:19			9:28			8:58	9:15	0.25		0.25	
5-Oct-11	Wed	8:11											
5-Oct-11		11:31											
5-Oct-11		13:11		1:39									
5-Oct-11		15:56											
5-Oct-11		16:00		0:04									
5-Oct-11		17:05			8:54	1:39		6:44	8:30	1.75	(0.50)	1.25	.5 credit for lunch
6-Oct-11	Thu	8:23											
6-Oct-11		10:36											
6-Oct-11		14:25		3:49									
6-Oct-11		16:43			8:20	3:49		4:00	8:00	3.75	(3.75)		[redacted]
7-Oct-11	Fri	7:46											

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[redacted]

DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
7-Oct-11		11:10											
7-Oct-11		11:12		0:02									
7-Oct-11		11:31											
7-Oct-11		11:39		0:07									
7-Oct-11		13:32											
7-Oct-11		14:28		0:56									
7-Oct-11		17:00			9:14			8:44	9:15	0.50		0.50	
11-Oct-11	Tue	9:09											
11-Oct-11		14:12			5:02		Y	5:02	5:00	-		-	
12-Oct-11	Wed	8:17											
12-Oct-11		12:00											
12-Oct-11		13:53		1:53									
12-Oct-11		15:41			7:23	1:53		5:00	8:00	2.75	(0.50)	2.25	.5 credit for lunch
13-Oct-11	Thu	7:47											
13-Oct-11		12:44											
13-Oct-11		13:43		0:59									
13-Oct-11		17:01			9:13			8:43	9:00	0.25		0.25	
14-Oct-11	Fri	7:39											
14-Oct-11		10:39											
14-Oct-11		12:13		1:33									
14-Oct-11		16:03			8:23	1:33		6:19	8:00	1.50	(0.50)	1.00	.5 credit for lunch
18-Oct-11	Tue	7:44											
18-Oct-11		13:54											
18-Oct-11		15:03		1:09									
18-Oct-11		16:26			8:42	1:09		7:02	8:30	1.25	(0.50)	0.75	.5 credit for lunch

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[redacted]

DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
19-Oct-11	Wed	13:18	[redacted]										
19-Oct-11		16:41			3:22			2:52	3:45	0.75		0.75	
20-Oct-11	Thu	8:10											
20-Oct-11		10:57											
20-Oct-11		12:21		1:24									
20-Oct-11		15:51											
20-Oct-11		15:54		0:03									
20-Oct-11		16:39			8:29	1:24		6:35	8:00	1.25	(0.50)	0.75	.5 credit for lunch
21-Oct-11	Fri	6:46											
21-Oct-11		10:22											
21-Oct-11		13:10		2:48									
21-Oct-11		16:40			9:54	2:48		6:36	9:30	2.75	(0.50)	2.25	.5 credit for lunch
24-Oct-11	Mon	9:08											
24-Oct-11		11:54											
24-Oct-11		13:10		1:16									
24-Oct-11		16:20			7:12	1:16		5:26	7:00	1.50	(0.50)	1.00	.5 credit for lunch
25-Oct-11	Tue	8:54											
25-Oct-11		11:21											
25-Oct-11		12:32		1:10									
25-Oct-11		15:36											
25-Oct-11		15:47		0:11									
25-Oct-11		17:07											
25-Oct-11		17:10		0:02									
25-Oct-11		17:22			8:27	1:10		6:47	8:00	1.00	(0.50)	0.50	.5 credit for lunch
27-Oct-11	Thu	8:42											
27-Oct-11		11:37											

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DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
27-Oct-11		12:53	[redacted]	1:16									
27-Oct-11		16:17											
27-Oct-11		16:22		0:04									
27-Oct-11		17:15			8:33	1:16		6:46	8:00	1.00	(0.50)	0.50	.5 credit for lunch
28-Oct-11	Fri	7:38											
28-Oct-11		11:08											
28-Oct-11		12:37		1:29									
28-Oct-11		15:47			8:08	1:29		6:08	8:15	2.00	(0.50)	1.50	.5 credit for lunch
31-Oct-11	Mon	8:22											
31-Oct-11		11:42											
31-Oct-11		12:54		1:11									
31-Oct-11		16:37			8:15	1:11		6:33	8:15	1.50	(0.50)	1.00	.5 credit for lunch
1-Nov-11	Tue	8:32											
1-Nov-11		11:10											
1-Nov-11		12:35		1:24									
1-Nov-11		17:04			8:31	1:24		6:37	8:00	1.25	(0.50)	0.75	.5 credit for lunch
2-Nov-11	Wed	9:04											
2-Nov-11		12:09											
2-Nov-11		13:28		1:18									
2-Nov-11		13:57			4:52	1:18		3:04	4:30	1.25	(0.50)	0.75	.5 credit for lunch
3-Nov-11	Thu	6:52											
3-Nov-11		10:56											
3-Nov-11		13:17		2:21									
3-Nov-11		16:28											
3-Nov-11		16:37		0:08									
3-Nov-11		16:37											

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DATE	DOW	TIME	LOCATION		GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
3-Nov-11		16:4				9:56	2:21		7:05	9:15	2.00	(0.50)	1.50	.5 credit for lunch
4-Nov-11	Fri	7:00		Y										
4-Nov-11		10:2												
4-Nov-11		11:5		Y	1:27									
4-Nov-11		16:4				9:40	1:27		7:43	10:00	2.25	(0.50)	1.75	.5 credit for lunch
7-Nov-11	Mon	9:02		Y										
7-Nov-11		11:1												
7-Nov-11		12:2		Y	1:10									
7-Nov-11		15:2				6:22	1:10		4:42	6:30	1.75	(0.50)	1.25	.5 credit for lunch
8-Nov-11	Tue	6:26		Y										
8-Nov-11		11:2												
8-Nov-11		12:2		Y	1:02									
8-Nov-11		14:0												
8-Nov-11		14:1		Y	0:08									
8-Nov-11		16:5				10:25	1:02		8:53	10:15	1.25	(1.25)		
9-Nov-11	Wed	6:5		Y										
9-Nov-11		11:1												
9-Nov-11		12:2		Y	1:09									
9-Nov-11		12:2		Y										
9-Nov-11		15:3				8:39	1:09		7:00	8:30	1.25	(0.50)	0.75	.5 credit for lunch
10-Nov-11	Thu	6:2		Y										
10-Nov-11		10:3												
10-Nov-11		11:5		Y	1:20									
10-Nov-11		14:5				8:29	1:20		6:39	8:00	1.25	(0.50)	0.75	.5 credit for lunch
14-Nov-11	Mon	8:5		Y										

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DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
14-Nov-11		11:38											
14-Nov-11		13:06		1:27									
14-Nov-11		16:38											
14-Nov-11		16:42		0:04									
14-Nov-11		17:14											
14-Nov-11		17:17		0:02									
14-Nov-11		17:22			8:27	1:27		6:30	8:15	1.50	(0.50)	1.00	.5 credit for lunch
15-Nov-11	Tue	7:27											
15-Nov-11		10:52											
15-Nov-11		12:03		1:11									
15-Nov-11		16:36			9:08	1:11		7:27	8:45	1.25	(1.25)		
16-Nov-11	Wed	8:02											
16-Nov-11		11:38											
16-Nov-11		12:48		1:09									
16-Nov-11		16:05			8:02	1:09		6:23	8:00	1.50	(0.50)	1.00	.5 credit for lunch
17-Nov-11	Thu	8:15											
17-Nov-11		12:17											
17-Nov-11		13:21		1:03									
17-Nov-11		16:30			8:14	1:03		6:41	8:30	1.75	(0.50)	1.25	.5 credit for lunch
18-Nov-11	Fri	7:39											
18-Nov-11		10:51			3:11		Y	3:11	3:30	0.25		0.25	
19-Nov-11	Sat	6:21											
19-Nov-11		8:24											
19-Nov-11		8:27											
19-Nov-11		10:02			3:40		Y	3:40	4:00	0.25		0.25	

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[redacted]

						(Y)					160.75	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
21-Nov-11	Mon	7:54	[redacted]										
21-Nov-11		11:22											
21-Nov-11		12:10		0:47									
21-Nov-11		13:22											
21-Nov-11		13:52		0:30									
21-Nov-11		13:55											
21-Nov-11		13:57											
21-Nov-11		14:02		0:05									
21-Nov-11		14:06											
21-Nov-11		14:30			6:35			6:05	6:45	0.50		0.50	
22-Nov-11	Tue	8:06											
22-Nov-11		12:17			4:11		Y	4:11	5:00	0.75	(0.75)		[redacted]
29-Nov-11	Tue	7:37											
29-Nov-11		10:33											
29-Nov-11		12:48		2:15									
29-Nov-11		16:20			8:43	2:15		5:58	8:45	2.75	(2.75)		[redacted]
30-Nov-11	Wed	8:40											
30-Nov-11		11:23											
30-Nov-11		13:10		1:47									
30-Nov-11		16:35			7:55	1:47		5:37	7:30	1.75	(0.50)	1.25	.5 credit for lunch
1-Dec-11	Thu	9:24											
1-Dec-11		11:59											
1-Dec-11		13:21		1:22									
1-Dec-11		13:56			4:32	1:22		2:39	4:15	1.50	(0.50)	1.00	.5 credit for lunch
2-Dec-11	Fri	9:46											
2-Dec-11		12:11											

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DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
2-Dec-11		13:46		1:35									
2-Dec-11		17:46			7:59	1:35		5:54	8:00	2.00	(0.50)	1.50	.5 credit for lunch
5-Dec-11	Mon	7:18											
5-Dec-11		10:54											
5-Dec-11		12:27		1:33									
5-Dec-11		16:49			9:31	1:33		7:28	9:15	1.75	(0.50)	1.25	.5 credit for lunch
6-Dec-11	Tue	7:28											
6-Dec-11		11:09											
6-Dec-11		12:20		1:11									
6-Dec-11		16:06			8:37	1:11		6:56	8:30	1.50	(1.50)		
7-Dec-11	Wed	6:55											
7-Dec-11		10:44											
7-Dec-11		11:49		1:04									
7-Dec-11		18:12			11:16	1:04		9:41	11:00	1.25	(0.50)	0.75	.5 credit for lunch
8-Dec-11	Thu	7:42											
8-Dec-11		11:24											
8-Dec-11		12:46		1:21									
8-Dec-11		15:52			8:10	1:21		6:19	8:00	1.50	(0.50)	1.00	.5 credit for lunch
9-Dec-11	Fri	7:51											
9-Dec-11		9:29											
9-Dec-11		10:19		0:50									
9-Dec-11		16:13											
9-Dec-11		16:15		0:02									
9-Dec-11		17:27			9:36			9:06	9:45	0.50		0.50	
13-Dec-11	Tue	7:26											

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							(Y)					160.75	
					CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
13-Dec-11		11:08											
13-Dec-11		12:07		0:59									
13-Dec-11		13:45			6:19			5:49	6:15	0.25	(0.25)		[redacted]
14-Dec-11	Wed	7:17											
14-Dec-11		13:42			6:25			5:55	6:45	0.75		0.75	
15-Dec-11	Thu	7:58											
15-Dec-11		11:46											
15-Dec-11		12:56		1:10									
15-Dec-11		15:51			7:52	1:10		6:11	8:00	1.75	(0.50)	1.25	.5 credit for lunch
16-Dec-11	Fri	6:43											
16-Dec-11		10:45			4:02			3:32	4:15	0.50		0.50	
19-Dec-11	Mon	7:42											
19-Dec-11		8:34											
19-Dec-11		10:16		1:42									
19-Dec-11		11:32											
19-Dec-11		12:42		1:10									
19-Dec-11		16:27			8:45	2:52		5:22	8:30	3.00	(0.50)	2.50	.5 credit for lunch
20-Dec-11	Tue	8:19											
20-Dec-11		10:59											
20-Dec-11		12:34		1:34									
20-Dec-11		16:06			7:46	1:34		5:42	7:45	2.00	(2.00)		[redacted]
21-Dec-11	Wed	8:04											
21-Dec-11		11:45											
21-Dec-11		12:55		1:10									
21-Dec-11		16:36			8:32	1:10		6:52	8:00	1.00	(0.50)	0.50	.5 credit for lunch

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						(Y)					160.75	
					CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
23-Dec-11	Fri	9:30											
23-Dec-11		12:09			2:38		Y	2:38	2:30	-		-	
3-Jan-12	Tue	8:51											
3-Jan-12		11:13											
3-Jan-12		12:30		1:17									
3-Jan-12		15:26			6:34	1:17		4:46	6:15	1.25	(1.25)		[redacted]
4-Jan-12	Wed	7:55											
4-Jan-12		11:01											
4-Jan-12		12:18		1:17									
4-Jan-12		15:56											
4-Jan-12		16:00		0:03									
4-Jan-12		17:20			9:24	1:17		7:37	9:00	1.25	(0.50)	0.75	.5 credit for lunch
5-Jan-12	Thu	9:24											
5-Jan-12		12:53											
5-Jan-12		14:16		1:22									
5-Jan-12		16:28											
5-Jan-12		16:31		0:03									
5-Jan-12		17:15			7:50	1:22		5:57	7:45	1.75	(0.50)	1.25	.5 credit for lunch
9-Jan-12	Mon	8:42											
9-Jan-12		12:15											
9-Jan-12		13:28		1:13									
9-Jan-12		17:24			8:41	1:13		6:58	8:30	1.50	(0.50)	1.00	.5 credit for lunch
10-Jan-12	Tue	7:45											
10-Jan-12		9:53											
10-Jan-12		12:42		2:48									

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DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
10-Jan-12		16:15											
10-Jan-12		16:33		0:18									
10-Jan-12		17:33											
10-Jan-12		18:01		0:28									
10-Jan-12		18:59			11:13	2:48		7:55	9:45	1.75	(1.75)		[redacted]
11-Jan-12	Wed	8:01											
11-Jan-12		12:58											
11-Jan-12		13:58		0:59									
11-Jan-12		16:16											
11-Jan-12		16:20		0:03									
11-Jan-12		17:25			9:23			8:53	9:30	0.50		0.50	
12-Jan-12	Thu	9:29											
12-Jan-12		12:32											
12-Jan-12		13:29		0:56									
12-Jan-12		16:08											
12-Jan-12		16:12		0:04									
12-Jan-12		17:11			7:42			7:12	7:15	-		-	
13-Jan-12	Fri	6:51											
13-Jan-12		11:42			4:50		Y	4:50	5:15	0.25		0.25	
14-Jan-12	Sat	9:24											
14-Jan-12		11:17											
14-Jan-12		11:19		0:02									
14-Jan-12		13:06			3:41		Y	3:41	4:00	0.25		0.25	
17-Jan-12	Tue	8:36											
17-Jan-12		11:28											
17-Jan-12		12:40		1:12									

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

Release: 2018-04
NSA: 02828

Doc ID: 6612936

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

						(Y)					160.75		
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT		
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
17-Jan-12		17:29											
17-Jan-12		17:32		0:03									
17-Jan-12		18:20			9:43	1:12		8:01	9:45	1.50	(1.50)		
18-Jan-12	Wed	8:41											
18-Jan-12		8:41											
18-Jan-12		12:03											
18-Jan-12		13:09		1:05									
18-Jan-12		17:39											
18-Jan-12		17:42		0:03									
18-Jan-12		18:11			9:29	1:05		7:53	9:15	1.25	(0.50)	0.75	.5 credit for lunch
19-Jan-12	Thu	7:47											
19-Jan-12		11:39											
19-Jan-12		15:20		3:40									
19-Jan-12		18:09			10:21	3:40		6:10	10:00	3.75	(3.75)		
20-Jan-12	Fri	8:31											
20-Jan-12		12:21											
20-Jan-12		13:48		1:27									
20-Jan-12		16:31											
20-Jan-12		16:34		0:03									
20-Jan-12		18:24											
20-Jan-12		18:28		0:03									
20-Jan-12		19:59			11:27	1:27		9:30	10:45	1.00	(0.50)	0.50	.5 credit for lunch
23-Jan-12	Mon	7:52											
23-Jan-12		11:09											
23-Jan-12		12:17		1:07									
23-Jan-12		16:24			8:32	1:07		6:54	8:30	1.50	(0.50)	1.00	.5 credit for lunch

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

Release: 2018-04
NSA: 02829

Doc ID: 6612936

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

						(Y)					160.75	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
24-Jan-12	Tue	8:34											
24-Jan-12		11:34											
24-Jan-12		12:43		1:08									
24-Jan-12		17:22											
24-Jan-12		17:33		0:10									
24-Jan-12		18:32			9:57	1:08		8:19	9:30	1.00	(1.00)		
25-Jan-12	Wed	8:39											
25-Jan-12		12:06											
25-Jan-12		13:23		1:16									
25-Jan-12		15:30			6:50	1:16		5:04	6:45	1.50	(0.50)	1.00	.5 credit for lunch
26-Jan-12	Thu	7:51											
26-Jan-12		11:10											
26-Jan-12		12:17		1:06									
26-Jan-12		15:26											
26-Jan-12		15:52		0:26									
26-Jan-12		18:09											
26-Jan-12		18:11		0:02									
26-Jan-12		18:53			11:01	1:06		9:25	10:45	1.25	(0.50)	0.75	.5 credit for lunch
27-Jan-12	Fri	10:29											
27-Jan-12		12:03											
27-Jan-12		13:04		1:01									
27-Jan-12		16:24											
27-Jan-12		17:10		0:45									
27-Jan-12		18:35			8:05	1:01		6:34	7:30	0.75	(0.50)	0.25	.5 credit for lunch
30-Jan-12	Mon	9:08											
30-Jan-12		12:11											
30-Jan-12		13:19		1:08									

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

Release: 2018-04
NSA: 02830

Doc ID: 6612936

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

DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
30-Jan-12		17:35			8:27	1:08		6:48	8:15	1.25	(0.50)	0.75	.5 credit for lunch
31-Jan-12	Tue	7:53											
31-Jan-12		17:14											
31-Jan-12		17:18											
31-Jan-12		18:10			10:16			9:46	10:15	0.25	(0.25)		
1-Feb-12	Wed	8:54											
1-Feb-12		12:35			3:40		Y	3:40	4:00	0.25		0.25	
3-Feb-12	Fri	8:51											
3-Feb-12		11:49											
3-Feb-12		13:20		1:30									
3-Feb-12		17:08			8:17	1:30		6:16	8:15	1.75	(0.50)	1.25	.5 credit for lunch
6-Feb-12	Mon	8:18											
6-Feb-12		11:39											
6-Feb-12		13:04		1:25									
6-Feb-12		16:54			8:35	1:25		6:40	8:30	1.75	(0.50)	1.25	.5 credit for lunch
7-Feb-12	Tue	8:44											
7-Feb-12		11:39											
7-Feb-12		12:45		1:05									
7-Feb-12		16:27											
7-Feb-12		16:55		0:28									
7-Feb-12		18:12			9:27	1:05		7:51	9:15	1.25	(1.25)		
8-Feb-12	Wed	8:13											
8-Feb-12		11:37											
8-Feb-12		13:22		1:44									
8-Feb-12		15:48			7:34	1:44		5:19	10:15	4.75	(0.50)	4.25	.5 credit for lunch

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

Release: 2018-04
NSA: 02831

Doc ID: 6612936

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

						(Y)					160.75	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
10-Feb-12	Fri	8:02											
10-Feb-12		11:23											
10-Feb-12		12:24		1:01									
10-Feb-12		16:02											
10-Feb-12		16:06		0:03									
10-Feb-12		17:49			9:47	1:01		8:15	9:30	1.00	(0.50)	0.50	.5 credit for lunch
14-Feb-12	Tue	7:27											
14-Feb-12		11:10											
14-Feb-12		12:07		0:56									
14-Feb-12		17:12			9:45			9:15	9:30	-		-	
15-Feb-12	Wed	7:50											
15-Feb-12		11:03											
15-Feb-12		13:15		2:11									
15-Feb-12		16:23											
15-Feb-12		16:42		0:18									
15-Feb-12		17:51			10:00	2:11		7:18	9:45	2.25	(0.50)	1.75	.5 credit for lunch
16-Feb-12	Thu	7:17											
16-Feb-12		11:04											
16-Feb-12		12:16		1:11									
16-Feb-12		16:27			9:09	1:11		7:27	9:00	1.50	(0.50)	1.00	.5 credit for lunch
17-Feb-12	Fri	8:08											
17-Feb-12		12:34			4:25		Y	4:25	4:30	-		-	
21-Feb-12	Tue	6:54											
21-Feb-12		11:30											
21-Feb-12		12:52		1:22									

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

Release: 2018-04
NSA: 02832

Doc ID: 6612936

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

[redacted]

DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	(Y) TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
21-Feb-12		15:14	[redacted]										
21-Feb-12		15:22		0:07									
21-Feb-12		16:22			9:28	1:22		7:35	9:25	1.75	(1.75)		[redacted]
22-Feb-12	Wed	8:28											
22-Feb-12		11:54											
22-Feb-12		13:05		1:10									
22-Feb-12		15:39			7:11	1:10		5:30	9:00	3.25	(3.25)		[redacted]
23-Feb-12	Thu	8:32											
23-Feb-12		12:20											
23-Feb-12		12:59		0:38									
23-Feb-12		14:21			5:49			5:19	5:45	0.25		0.25	
24-Feb-12	Fri	7:25											
24-Feb-12		12:26			5:00		Y	5:00	5:30	0.25		0.25	
27-Feb-12	Mon	7:24											
27-Feb-12		11:21											
27-Feb-12		12:31		1:09									
27-Feb-12		15:51			8:27	1:09		6:47	8:15	1.25	(0.50)	0.75	.5 credit for lunch
28-Feb-12	Tue	8:30											
28-Feb-12		9:43											
28-Feb-12		12:42		2:59									
28-Feb-12		18:23			9:52	2:59		6:23	9:45	3.25	(3.25)		[redacted]
29-Feb-12	Wed	7:25											
29-Feb-12		11:50											
29-Feb-12		13:21		1:30									
29-Feb-12		16:27											

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

Release: 2018-04
NSA: 02833

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

						(Y)					160.75	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
29-Feb-12		16:31											
29-Feb-12		16:51			9:26	1:30		7:25	9:51	2.25	(0.50)	1.75	.5 credit for lunch
1-Mar-12	Thu	8:46											
1-Mar-12		11:44											
1-Mar-12		12:50		1:06									
1-Mar-12		13:53			5:07	1:06		3:31	6:15	2.50	(0.50)	2.00	.5 credit for lunch
5-Mar-12	Mon	8:10											
5-Mar-12		11:47											
5-Mar-12		12:48		1:01									
5-Mar-12		17:29			9:19	1:01		7:48	9:00	1.00	(0.50)	0.50	.5 credit for lunch
6-Mar-12	Tue	7:36											
6-Mar-12		15:00											
6-Mar-12		15:44		0:44									
6-Mar-12		16:29			8:53			8:23	8:45	0.25	(0.25)		
7-Mar-12	Wed	8:41											
7-Mar-12		11:56											
7-Mar-12		13:07		1:10									
7-Mar-12		16:32											
7-Mar-12		16:35		0:03									
7-Mar-12		17:19			8:38	1:10		6:57	8:30	1.50	(0.50)	1.00	.5 credit for lunch
8-Mar-12	Thu	8:40											
8-Mar-12		12:21											
8-Mar-12		13:42		1:20									
8-Mar-12		15:55											
8-Mar-12		16:00		0:04									
8-Mar-12		16:59			8:18	1:20		6:28	8:00	1.50	(0.50)	1.00	.5 credit for lunch

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Release: 2018-04
NSA: 02834

Doc ID: 6612936

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

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[redacted]

DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
9-Mar-12	Fri	10:40	[redacted]										
9-Mar-12		14:04			3:23		Y	3:23	5:30	2.00		2.00	
13-Mar-12	Tue	8:07											
13-Mar-12		11:41											
13-Mar-12		12:48		1:06									
13-Mar-12		16:54			8:46	1:06		7:10	8:30	1.25	(1.25)		[redacted]
14-Mar-12	Wed	8:37											
14-Mar-12		11:17											
14-Mar-12		12:12		0:54									
14-Mar-12		16:18											
14-Mar-12		16:24		0:06									
14-Mar-12		17:12			8:34			8:04	8:15	-		-	
15-Mar-12	Thu	8:33											
15-Mar-12		12:27			3:54		Y	3:54	4:30	0.50		0.50	
19-Mar-12	Mon	7:47											
19-Mar-12		12:45											
19-Mar-12		13:56		1:11									
19-Mar-12		16:45			8:57	1:11		7:16	8:45	1.25	(0.50)	0.75	.5 credit for lunch
20-Mar-12	Tue	8:43											
20-Mar-12		9:29											
20-Mar-12		9:49		0:20									
20-Mar-12		11:30											
20-Mar-12		13:00		1:30									
20-Mar-12		13:00											
20-Mar-12		17:41			8:57	1:30		6:57	8:30	1.50	(1.50)		[redacted]

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

Release: 2018-04
NSA: 02835

Doc ID: 6612936

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

[redacted]

						(Y)					160.75	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
21-Mar-12	Wed	8:38	[redacted]										
21-Mar-12		11:18											
21-Mar-12		12:33		1:15									
21-Mar-12		15:57											
21-Mar-12		16:00		0:03									
21-Mar-12		18:29			9:51	1:15		8:06	9:15	1.00	(0.50)	0.50	.5 credit for lunch
22-Mar-12	Thu	8:19											
22-Mar-12		12:08											
22-Mar-12		13:12		1:04									
22-Mar-12		17:48			9:29	1:04		7:55	9:45	1.75	(0.50)	1.25	.5 credit for lunch
23-Mar-12	Fri	7:15											
23-Mar-12		13:21			6:06		Y	6:06	6:00	-		-	
26-Mar-12	Mon	7:35											
26-Mar-12		11:36											
26-Mar-12		12:44		1:07									
26-Mar-12		16:03			8:27	1:07		6:50	8:15	1.25	(0.50)	0.75	.5 credit for lunch
27-Mar-12	Tue	9:05											
27-Mar-12		11:19											
27-Mar-12		12:22		1:03									
27-Mar-12		16:32			7:26	1:03		5:53	7:00	1.00	(1.00)		[redacted]
28-Mar-12	Wed	9:22											
28-Mar-12		11:41											
28-Mar-12		12:42		1:00									
28-Mar-12		16:17			6:55	1:00		5:24	9:00	3.50	(0.50)	3.00	.5 credit for lunch

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(b)(6)

[redacted]

DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
29-Mar-12	Thu	7:28											
29-Mar-12		11:35											
29-Mar-12		11:38		0:02									
29-Mar-12		11:42											
29-Mar-12		13:05		1:22									
29-Mar-12		16:15											
29-Mar-12		16:19		0:03									
29-Mar-12		18:23			10:54	1:22		9:01	11:00	1.75	(0.50)	1.25	.5 credit for lunch
30-Mar-12	Fri	9:10											
30-Mar-12		14:06			4:55		Y	4:55	5:45	0.75		0.75	
2-Apr-12	Mon	8:55											
2-Apr-12		11:41											
2-Apr-12		12:55		1:14									
2-Apr-12		16:40			7:44	1:14		5:59	7:30	1.50	(0.50)	1.00	.5 credit for lunch
3-Apr-12	Tue	9:19											
3-Apr-12		14:34											
3-Apr-12		16:30		1:55									
3-Apr-12		20:01			10:41	1:55		8:15	10:15	1.75	(0.50)	1.25	.5 credit for lunch
4-Apr-12	Wed	9:24											
4-Apr-12		11:22											
4-Apr-12		12:52		1:29									
4-Apr-12		16:29			7:04	1:29		5:04	6:45	1.50	(0.50)	1.00	.5 credit for lunch
5-Apr-12	Thu	12:06											
5-Apr-12		16:37											
5-Apr-12		16:42		0:04									
5-Apr-12		18:58			6:52		Y	6:52	6:30	(0.25)		(0.25)	

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Release: 2018-04
NSA: 02837

Doc ID: 6612936

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

[redacted]

						(Y)					160.75	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
12-Apr-12	Thu	9:15	[redacted]										
12-Apr-12		12:10											
12-Apr-12		12:17		0:06									
12-Apr-12		13:01											
12-Apr-12		14:29		1:28									
12-Apr-12		16:09											
12-Apr-12		16:14		0:04									
12-Apr-12		16:57			7:42	1:28		5:44	7:30	1.75	(0.50)	1.25	.5 credit for lunch
13-Apr-12	Fri	9:18											
13-Apr-12		11:29											
13-Apr-12		12:53		1:23									
13-Apr-12		14:27			5:09	1:23		3:16	5:30	2.00	(0.50)	1.50	.5 credit for lunch
16-Apr-12	Mon	8:48											
16-Apr-12		12:42											
16-Apr-12		13:50		1:08									
16-Apr-12		16:49			8:01	1:08		6:22	8:00	1.50	(0.50)	1.00	.5 credit for lunch
17-Apr-12	Tue	8:40											
17-Apr-12		9:42											
17-Apr-12		12:38		2:56									
17-Apr-12		17:04			8:24	2:56		4:58	8:00	3.00	(3.00)	-	[redacted]
18-Apr-12	Wed	8:32											
18-Apr-12		12:14											
18-Apr-12		13:38		1:24									
18-Apr-12		17:28			8:55	1:24		7:01	8:30	1.25	(0.50)	0.75	.5 credit for lunch
19-Apr-12	Thu	9:08											

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Release: 2018-04
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Doc ID: 6612936

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

						(Y)					160.75	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
19-Apr-12		11:25											
19-Apr-12		12:30		1:04									
19-Apr-12		15:59											
19-Apr-12		16:05		0:05									
19-Apr-12		17:39			8:31	1:04		6:56	8:45	1.75	(0.50)	1.25	.5 credit for lunch
20-Apr-12	Fri	6:56											
20-Apr-12		11:41											
20-Apr-12		12:49		1:07									
20-Apr-12		15:38			8:42	1:07		7:04	8:00	0.75	(0.50)	0.25	.5 credit for lunch
23-Apr-12	Mon	7:46											
23-Apr-12		11:45											
23-Apr-12		12:58		1:12									
23-Apr-12		12:58											
23-Apr-12		14:31			6:44	1:12		5:02	7:00	1.75	(0.50)	1.25	.5 credit for lunch
24-Apr-12	Tue	8:51											
24-Apr-12		9:48											
24-Apr-12		11:47		1:58									
24-Apr-12		15:02			6:11	1:58	Y	4:12	7:00	2.75	(2.75)	-	
25-Apr-12	Wed	7:32											
25-Apr-12		11:15											
25-Apr-12		12:33		1:18									
25-Apr-12		16:35											
25-Apr-12		16:35		0:00									
25-Apr-12		16:40			9:07	1:18		7:18	9:00	1.50	(0.50)	1.00	.5 credit for lunch
27-Apr-12	Fri	7:59											
27-Apr-12		11:46											

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

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NSA: 02839

Doc ID: 6612936

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

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DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
27-Apr-12		11:51		0:05									
27-Apr-12		11:56											
27-Apr-12		12:50		0:54									
27-Apr-12		17:37			9:37			9:07	9:45	0.50		0.50	
30-Apr-12	Mon	9:08											
30-Apr-12		12:10											
30-Apr-12		13:24		1:14									
30-Apr-12		18:08			9:00	1:14		7:15	8:30	1.00	(0.50)	0.50	.5 credit for lunch
1-May-12	Tue	9:24											
1-May-12		11:32											
1-May-12		12:51		1:19									
1-May-12		16:37											
1-May-12		16:41		0:04									
1-May-12		17:38			8:14	1:19		6:25	8:00	1.50	(0.50)	1.00	.5 credit for lunch
2-May-12	Wed	9:29											
2-May-12		11:30											
2-May-12		12:49		1:18									
2-May-12		16:01			6:32	1:18		4:44	6:30	1.75	(0.50)	1.25	.5 credit for lunch
3-May-12	Thu	8:54											
3-May-12		11:28											
3-May-12		12:42		1:14									
3-May-12		14:39											
3-May-12		15:13		0:33									
3-May-12		16:44											
3-May-12		16:49		0:04									
3-May-12		17:47			8:52	1:14		7:08	8:15	1.00	(0.50)	0.50	.5 credit for lunch

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

[redacted]

DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
4-May-12	Fri	7:54											
4-May-12		12:18											
4-May-12		13:29		1:11									
4-May-12		16:49			8:55	1:11		7:13	8:00	0.75	(0.50)	0.25	.5 credit for lunch
10-May-12	Thu	8:56											
10-May-12		12:47											
10-May-12		14:19		1:31									
10-May-12		16:33			7:37	1:31		5:35	9:00	3.25	(0.50)	2.75	.5 credit for lunch
14-May-12	Mon	9:17											
14-May-12		11:37											
14-May-12		13:18		1:40									
14-May-12		16:18			7:01	1:40		4:50	7:00	2.00	(0.50)	1.50	.5 credit for lunch
15-May-12	Tue	9:34											
15-May-12		14:18											
15-May-12		15:14		0:56									
15-May-12		16:31			6:57			6:27	8:00	1.50		1.50	
16-May-12	Wed	8:30											
16-May-12		11:42											
16-May-12		13:18		1:36									
16-May-12		17:09			8:39	1:36		6:32	8:00	1.25	(0.50)	0.75	.5 credit for lunch
21-May-12	Mon	10:08											
21-May-12		11:48											
21-May-12		12:51		1:03									
21-May-12		16:27			6:19	1:03		4:46	6:45	1.75	(0.50)	1.25	.5 credit for lunch
22-May-12	Tue	8:55											

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[redacted]

DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
22-May-12		9:28	[redacted]										
22-May-12		13:47		4:19									
22-May-12		14:48											
22-May-12		17:15			8:19	4:19		3:29	8:15	4.75	(4.75)	-	[redacted]
23-May-12	Wed	8:28											
23-May-12		14:14											
23-May-12		15:37		1:23									
23-May-12		17:27			8:58	1:23		7:05	9:00	1.75		1.75	
24-May-12	Thu	8:54											
24-May-12		12:13											
24-May-12		16:09		3:55									
24-May-12		17:01			8:06	3:55		3:41	8:15	4.50	(4.50)	-	[redacted]
25-May-12	Fri	8:46											
25-May-12		12:23			3:37		Y	3:37	4:30	0.75		0.75	
29-May-12	Tue	8:07											
29-May-12		9:51											
29-May-12		13:54		4:03									
29-May-12		16:29			8:22	4:03		3:49	6:30	2.50	(2.50)	-	[redacted]
30-May-12	Wed	8:59											
30-May-12		11:21											
30-May-12		12:50		1:29									
30-May-12		18:43			9:44	1:29		7:45	9:30	1.50	(0.50)	1.00	.5 credit for lunch
31-May-12	Thu	12:41											
31-May-12		15:54			3:13		Y	3:13	3:15	-		-	

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(b) (6)

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DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
1-Jun-12	Fri	6:36	[redacted]										
1-Jun-12		8:53											
1-Jun-12		9:10		0:16									
1-Jun-12		12:18											
1-Jun-12		14:04		1:45									
1-Jun-12		15:33			8:56	1:45		6:40	8:00	1.25	(0.50)	0.75	.5 credit for lunch
5-Jun-12	Tue	7:37											
5-Jun-12		12:37											
5-Jun-12		13:47		1:10									
5-Jun-12		16:49			9:12	1:10		7:31	9:00	1.25	(0.50)	0.75	.5 credit for lunch
6-Jun-12	Wed	8:13											
6-Jun-12		11:25											
6-Jun-12		12:31		1:06									
6-Jun-12		17:26			9:13	1:06		7:36	9:15	1.50	(0.50)	1.00	.5 credit for lunch
7-Jun-12	Thu	7:46											
7-Jun-12		10:54											
7-Jun-12		12:11		1:16									
7-Jun-12		16:03			8:16	1:16		6:30	8:30	1.75	(0.50)	1.25	.5 credit for lunch
8-Jun-12	Fri	8:02											
8-Jun-12		9:10											
8-Jun-12		9:32		0:21									
8-Jun-12		11:47			3:44		Y	3:44	4:00	0.25		0.25	
11-Jun-12	Mon	8:01											
11-Jun-12		10:53											
11-Jun-12		11:52		0:59									
11-Jun-12		16:36			8:34			8:04	8:15	-		-	

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

DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
12-Jun-12	Tue	9:12											
12-Jun-12		11:46											
12-Jun-12		12:55		1:08									
12-Jun-12		17:20											
12-Jun-12		17:24		0:04									
12-Jun-12		18:06			8:53	1:08		7:15	8:45	1.25	(0.50)	0.75	.5 credit for lunch
13-Jun-12	Wed	9:26											
13-Jun-12		12:35											
13-Jun-12		13:34		0:59									
13-Jun-12		17:12											
13-Jun-12		17:17		0:04									
13-Jun-12		18:44			9:17			8:47	9:00	-		-	
14-Jun-12	Thu	7:41											
14-Jun-12		12:14											
14-Jun-12		13:26		1:12									
14-Jun-12		16:35			8:53	1:12		7:11	8:30	1.25	(0.50)	0.75	.5 credit for lunch
15-Jun-12	Fri	7:45											
15-Jun-12		11:48											
15-Jun-12		12:39		0:50									
15-Jun-12		16:00			8:15			7:45	8:00	-		-	
18-Jun-12	Mon	10:17											
18-Jun-12		11:51											
18-Jun-12		12:30		0:38									
18-Jun-12		14:18			4:01			3:31	3:30	-		-	
19-Jun-12	Tue	7:13											

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[redacted]

						(Y)					160.75	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
19-Jun-12		9:44	[redacted]										
19-Jun-12		12:57		3:12									
19-Jun-12		12:59											
19-Jun-12		13:07		0:08									
19-Jun-12		15:02											
19-Jun-12		15:15		0:12									
19-Jun-12		16:38			9:25	3:12		5:42	9:00	3.25	(3.25)	-	[redacted]
20-Jun-12	Wed	9:11											
20-Jun-12		12:43											
20-Jun-12		13:57		1:14									
20-Jun-12		16:47											
20-Jun-12		16:51		0:03									
20-Jun-12		16:51											
20-Jun-12		18:14			9:03	1:14		7:18	9:00	1.50	(0.50)	1.00	.5 credit for lunch
21-Jun-12	Thu	8:50											
21-Jun-12		11:24											
21-Jun-12		12:20		0:56									
21-Jun-12		12:46											
21-Jun-12		12:55		0:08									
21-Jun-12		12:55											
21-Jun-12		14:01											
21-Jun-12		14:14		0:12									
21-Jun-12		15:49											
21-Jun-12		15:52		0:03									
21-Jun-12		17:58			9:07			8:37	8:45	-		-	
22-Jun-12	Fri	8:04											
22-Jun-12		8:51											
22-Jun-12		8:57		0:06									

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NSA: 02845

Doc ID: 6612936

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(b)(6)

[redacted]

DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	160.75 ADJ.	DISCREPANT HOURS (NET)	Notes
22-Jun-12		8:57											
22-Jun-12		11:20											
22-Jun-12		11:29		0:08									
22-Jun-12		13:09											
22-Jun-12		14:31		1:22									
22-Jun-12		16:50			8:45	1:22		6:53	8:30	1.50	(0.50)	1.00	.5 credit for lunch
25-Jun-12	Mon	7:09											
25-Jun-12		9:21											
25-Jun-12		11:40		2:18									
25-Jun-12		17:16			10:06	2:18		7:17	10:00	2.50	(0.50)	2.00	.5 credit for lunch
26-Jun-12	Tue	7:41											
26-Jun-12		9:37											
26-Jun-12		13:02		3:25									
26-Jun-12		15:59			8:17	3:25		4:22	8:15	3.75	(3.75)	-	[redacted]
27-Jun-12	Wed	8:59											
27-Jun-12		11:48											
27-Jun-12		13:36		1:47									
27-Jun-12		15:46			6:46	1:47		4:28	6:45	2.25	(0.50)	1.75	.5 credit for lunch
28-Jun-12	Thu	8:58											
28-Jun-12		11:40											
28-Jun-12		14:02		2:21									
28-Jun-12		16:18											
28-Jun-12		16:23		0:04									
28-Jun-12		16:23											
28-Jun-12		17:23											
28-Jun-12		17:28		0:04									
28-Jun-12		18:32			9:33	2:21		6:41	8:45	2.00	(0.50)	1.50	.5 credit for lunch

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(b)(6)

[redacted]

DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
29-Jun-12	Fri	9:37	[redacted]										
29-Jun-12		10:07											
29-Jun-12		10:49		0:41									
29-Jun-12		12:28											
29-Jun-12		13:50		1:22									
29-Jun-12		16:15											
29-Jun-12		16:25		0:09									
29-Jun-12		18:00			8:22	1:22		6:30	8:30	1.75	(0.50)	1.25	.5 credit for lunch
2-Jul-12	Mon	10:25											
2-Jul-12		12:41			2:16		Y	2:16	5:45	3.25		3.25	
3-Jul-12	Tue	8:27											
3-Jul-12		11:29											
3-Jul-12		12:43		1:13									
3-Jul-12		14:48			6:20	1:13		4:37	6:00	1.25	(0.50)	0.75	.5 credit for lunch
5-Jul-12	Thu	9:39											
5-Jul-12		12:44											
5-Jul-12		13:55		1:11									
5-Jul-12		16:20											
5-Jul-12		16:25		0:05									
5-Jul-12		17:48			8:08	1:11		6:27	8:00	1.50	(0.50)	1.00	.5 credit for lunch
6-Jul-12	Fri	8:45											
6-Jul-12		11:52											
6-Jul-12		12:57		1:04									
6-Jul-12		16:33											
6-Jul-12		16:38		0:05									
6-Jul-12		16:54			8:09	1:04		6:34	8:15	1.50	(0.50)	1.00	.5 credit for lunch

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(b)(6)

[redacted]

						(Y)					160.75	
				CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
10-Jul-12	Tue	9:56	[redacted]										
10-Jul-12		11:30											
10-Jul-12		12:58		1:28									
10-Jul-12		16:28											
10-Jul-12		16:33		0:04									
10-Jul-12		18:47			8:51	1:28		6:53	8:45	1.75	(0.50)	1.25	.5 credit for lunch
11-Jul-12	Wed	8:55											
11-Jul-12		11:49											
11-Jul-12		13:02		1:13									
11-Jul-12		17:04			8:08	1:13		6:25	8:15	1.75	(0.50)	1.25	.5 credit for lunch
12-Jul-12	Thu	8:43											
12-Jul-12		12:11											
12-Jul-12		13:18		1:06									
12-Jul-12		17:22			8:38	1:06		7:01	8:30	1.25	(0.50)	0.75	.5 credit for lunch
13-Jul-12	Fri	8:27											
13-Jul-12		12:44											
13-Jul-12		13:47		1:02									
13-Jul-12		16:13											
13-Jul-12		16:16											
13-Jul-12		17:33			9:06	1:02		7:33	8:30	0.75	(0.50)	0.25	.5 credit for lunch
23-Jul-12	Mon	9:42											
23-Jul-12		12:16											
23-Jul-12		13:31		1:14									
23-Jul-12		16:20			6:38	1:14		4:53	7:00	2.00	(0.50)	1.50	.5 credit for lunch
24-Jul-12	Tue	8:40											

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(b) (6)

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DATE	DOW	TIME	LOCATION	GAPS	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	160.75 DISCREPANT HOURS (NET)	Notes
24-Jul-12		12:12											
24-Jul-12		12:52		0:39									
24-Jul-12		15:02											
24-Jul-12		15:44		0:41									
24-Jul-12		15:45											
24-Jul-12		17:21											
24-Jul-12		17:24											
24-Jul-12		18:56			10:15			9:45	10:00	-		-	
25-Jul-12	Wed	9:15											
25-Jul-12		17:34											
25-Jul-12		17:38											
25-Jul-12		18:08			8:53			8:23	8:30	-		-	
26-Jul-12	Thu	9:08											
26-Jul-12		11:26											
26-Jul-12		13:00		1:33									
26-Jul-12		18:10			9:02	1:33		6:59	8:45	1.75	(0.50)	1.25	.5 credit for lunch
27-Jul-12	Fri	10:23											
27-Jul-12		12:24											
27-Jul-12		13:15		0:51									
27-Jul-12		16:28			6:05			5:35	5:15	(0.25)		(0.25)	
31-Jul-12	Tue	10:48											
31-Jul-12		16:07			5:18			4:48	5:15	0.25		0.25	
2-Aug-12	Thu	10:39											
2-Aug-12		16:50											
2-Aug-12		16:56		0:06									
2-Aug-12		18:57			8:18		Y	8:18	8:15	-		-	

[redacted]

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(b) (6)

							(Y)					160.75	
					CONFIRM	TIME	NO LUNCH	NET	Hours	DISCREPANT		DISCREPANT	
DATE	DOW	TIME	LOCATION	GAPS	TOTAL	GAP(s)	CLAIMED	CONFIRM	Worked	HOURS	ADJ.	HOURS (NET)	Notes
3-Aug-12	Fri	7:20											
3-Aug-12		16:16			8:56			8:26	8:15	-		-	
												160.75	

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APPENDIX E

(U) Training Profile

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(b)(6)

PERSONNEL PRIVILEGED

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Name
Learner ID:
Department

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

Course Designator	Start Date	End Date	Title	Hours	Score
OIAC11802012	20-AUG-2012	04-SEP-2012	(U) ANNUAL IA AWARENESS TRAINING	1	P
LEGL4000	29-MAR-2012	29-MAR-2012	(U) ANNUAL ETHICS TRAINING FOR FILERS OF OGE450/27	1	P
CONT2489	20-MAR-2012	29-MAR-2012	(U) SECURITY BRIEFINGS FOR CORS	2	P
PRIV1002	03-JAN-2012	05-JAN-2012	(U) PRIVACY TRAINING FOR MANAGERS/SUPERVISORS	1	P
PRIV1001	03-JAN-2012	05-JAN-2012	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	1	P
TIPA1001	02-JAN-2012	04-JAN-2012	(U) TRAFFICKING IN PERSONS AWARENESS TRAINING	1	P
CLAS1000	02-JAN-2012	04-JAN-2012	(U) ELEMENTS OF CLASSIFICATION AND MARKING	1	P
OIAC11802011	18-DEC-2011	20-DEC-2011	(U) ANNUAL IA AWARENESS TRAINING	1	P
LEAD2045	01-NOV-2011	03-NOV-2011	(U) (U//~~FOUO~~ LEADING EMPLOYEE DEVELOPMENT - THE K	2	P
CONT2486	14-FEB-2011	17-FEB-2011	(U) CONTRACTING OFFICER'S REPRESENTATIVE COURSE	32	P
OVSC1800	02-SEP-2010	23-SEP-2010	(U) LEGAL COMPLIANCE AND MINIMIZATION PROCEDURES	2	100
OIAC11802010	31-AUG-2010	02-SEP-2010	(U) ANNUAL IA AWARENESS TRAINING	1	P
PRIV1001	31-AUG-2010	02-SEP-2010	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	1	P
PRIV1002	31-AUG-2010	02-SEP-2010	(U) PRIVACY TRAINING FOR MANAGERS/SUPERVISORS	1	P
TIPA1001	29-AUG-2010	31-AUG-2010	(U) TRAFFICKING IN PERSONS AWARENESS TRAINING	1	P
EEOD1120	09-AUG-2010	11-AUG-2010	(U) NO FEAR ACT TRAINING	1	P
ATSC1501	12-JAN-2010	12-JAN-2010	(U) GETTING STARTED IN OFFICE 2007	2	P
OIAC1180	12-JAN-2010	14-JAN-2010	(U) ANNUAL IA AWARENESS TRAINING	1	P
RESM1510	12-JAN-2010	14-JAN-2010	(U) ASSET MANAGEMENT FOR USERS	1	P
AREA1600	11-JAN-2010	26-MAR-2010	(U) READINGS IN COUNTERTERRORISM		WN
AREA2900	10-NOV-2009	10-NOV-2009	(U) CURRENT INTELLIGENCE ISSUES		WN
AREA2900	27-OCT-2009	27-OCT-2009	(U) CURRENT INTELLIGENCE ISSUES	2	NE
AREA2900	06-OCT-2009	06-OCT-2009	(U) CURRENT INTELLIGENCE ISSUES	2	NE
AREA2175	29-SEP-2009	29-SEP-2009	(U) ON-LINE JIHAD	2	NE
LEAD2110	22-SEP-2009	23-SEP-2009	(U) MANAGING EMPLOYEE RELATIONS ISSUES		W
NETA2005	17-SEP-2009	17-SEP-2009	(U) INTRODUCTION TO GSM	4	P
MATH1030	01-SEP-2009	03-SEP-2009	(U) MATHEMATICS FOR SIGINT EXAM		P
TIPA1001	01-SEP-2009	03-SEP-2009	(U) TRAFFICKING IN PERSONS AWARENESS TRAINING	1	P
PRIV1002	01-SEP-2009	03-SEP-2009	(U) PRIVACY TRAINING FOR MANAGERS/SUPERVISORS	1	P
AREA2900	11-AUG-2009	11-AUG-2009	(U) CURRENT INTELLIGENCE ISSUES		WN
LEAD2043	05-AUG-2009	05-AUG-2009	(U) THE KNOWLEDGEABLE SUPERVISOR - UNDERSTANDING YOUR BOUNDARIES	8	P
LEAD2046	04-AUG-2009	04-AUG-2009	(U) THE KNOWLEDGEABLE SUPERVISOR - SECURITY COMPLIANCE AND RESPONSIBILITIES	4	P
AREA2900	30-JUN-2009	30-JUN-2009	(U) CURRENT INTELLIGENCE ISSUES		WN
ATSC2340	23-JUN-2009	23-JUN-2009	(U) ACCESS 2003 LEVEL 1	8	P
AREA2900	16-JUN-2009	16-JUN-2009	(U) CURRENT INTELLIGENCE ISSUES		WN
AREA2900	09-JUN-2009	09-JUN-2009	(U) CURRENT INTELLIGENCE ISSUES	2	NE
OVSC1900	01-JUN-2009	30-JUL-2009	(U) FOUNDATIONS OF THE PROTECT AMERICA ACT (PAA)	2	93
LEAD2105	28-MAY-2009	28-MAY-2009	(U) BALANCED PERFORMANCE FEEDBACK	4	P
EEOD2101	13-MAY-2009	13-MAY-2009	(U) EEO, DIVERSITY & DISABILITY AWARENESS	8	P
PRIV1001	14-MAR-2009	16-MAR-2009	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	1	P
CTER10004	13-MAR-2009	23-JUN-2009	(U) CT SIGDEV SEMINARS	1	NE
LEAD2003	02-FEB-2009	13-FEB-2009	(U) SUPERVISORY LEADERSHIP SEMINAR	80	P

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Department:

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Course Designator	Start Date	End Date	Title	Hours	Score
LEAD3050	08-DEC-2008	09-DEC-2008	(U) INTELLIGENCE BINGO	12	P
CRSK1800	03-NOV-2008	05-NOV-2008	(U) USSID SP0018 ORIENTATION	2	P
CRSK1400	08-OCT-2008	10-OCT-2008	(U) CT BOOT CAMP SEMINAR	24	NE
EEOD1120	28-JUN-2008	30-JUN-2008	(U) NO FEAR ACT TRAINING	1	P
TOOL2041	12-MAY-2008	14-MAY-2008	(U) VIRTUAL CAMPUS TRANSITION TO THE CORP DOMAIN		P
PROJ3040	07-APR-2008	10-APR-2008	(U) LEAN SIX SIGMA GREEN BELT TRAINING	32	P
AREA10001	08-JAN-2008	18-MAR-2008	(U) CURRENT ISSUES IN INTELLIGENCE ANALYSIS	2	NE
OIAC1180	06-JAN-2008	08-JAN-2008	(U) ANNUAL IA AWARENESS TRAINING	1	P
RESM1015	26-JUN-2007	28-JUN-2007	(U) TIME AND ATTENDANCE REPORTING		P
SYSE2035	08-FEB-2007	08-FEB-2007	(U) SYSTEM CONCEPT AND ARCHITECTING	8	P
PLPM1405	26-OCT-2006	26-OCT-2006	(U) NSA'S STRATEGIC MANAGEMENT PROCESS	8	NE
CROR3300	23-OCT-2006	03-NOV-2006	(U) NSA /CSS- THE BIG PICTURE	80	P
CLAS1018	15-JUN-2006	15-JUN-2006	(U) RECORDS MANAGEMENT POLICY WORKSHOP	2	NE
CROR1018	10-FEB-2005	10-FEB-2005	(U) RECORDS MANAGEMENT WORKSHOP	2	WN
525.801	03-SEP-2004	15-DEC-2004	(U) SPECIAL PROJECT	48	A
525.407	13-JUL-2004	19-AUG-2004	(U) INTRO TO ELECTRONIC PACK	48	A
OIAC1170	04-JUL-2004	06-JUL-2004	(U) INTRODUCTION TO COMPUTER SECURITY	3	P
RESM2486	17-MAY-2004	19-MAY-2004	(U) RESPONSIBILITIES OF CORS	24	P
EEOT2113	27-JAN-2004	27-JAN-2004	(U) SEXUAL HARASSMENT PREVENTION	4	W
OPSE1301	18-JAN-2004	20-JAN-2004	(U) OPSEC FUNDAMENTALS FOR MGR	4	P
525.778	15-JAN-2004	08-JUN-2004	(U) DESIGN FOR RELIABILITY, TESTABILITY & QUALITY	48	B
525.713	03-SEP-2003	15-DEC-2003	(U) MICROPOWER INTEGRATED CIR DES	48	B
525.424	04-SEP-2002	14-DEC-2002	(U) ANALOG ELECTRONIC CIRCUIT DESI	48	A
615.454	22-JAN-2002	03-APR-2002	(U) QUANTUM MECHANICS	48	A
615.760	22-JAN-2002	03-APR-2002	(U) PHYSICS OF SEMICONDUCTOR DEVIC	48	A
525.428	01-SEP-2001	15-DEC-2001	(U) VLSI TECHNOLOGY & APPLICATIONS	48	A
525.411	01-SEP-2001	15-DEC-2001	(U) THEORY OF DIGITAL SYSTEMS	48	A
IC 198	01-APR-2001	01-APR-2001	(U) INTRODUCTION TO CLASSIFICA	8	P
615.441	30-JAN-2001	31-MAY-2001	(U) MATH METHODS FOR PHYSICS & ENG	48	A
TD2Y1	11-AUG-2000	11-AUG-2000	(U) THE INTERNET'S COMMUNICATION CHANNELS	8	NE
ND 169	30-MAY-2000	30-MAY-2000	(U) NSA AND THE INTERNET	1	P
MA144	06-APR-1999	03-JUN-1999	(U) PROBABILITY & STATISTICS	48	B
MRS1Q	26-JAN-1999	26-JAN-1999	(U) PROPERTY ACCOUNTABILITY AWARENESS	2	NE
EG157	26-OCT-1998	07-DEC-1998	(U) EFFECTIVE WRITING	36	C
ND 170	05-JUN-1998	05-JUN-1998	(U) INTRO TO CMPTER SECURITY (	3	P
MG282	17-FEB-1998	17-FEB-1998	(U) P3 TRAINING FOR THE WORK FORCE	8	NE
CY40	21-JAN-1998	22-JAN-1998	(U) NEW EMPLOYEE ORIENTATION	16	NE
EGZ11	15-DEC-1997	21-JAN-1998	(U) THE ELEMENTS OF STYLE	8	P
FASTRAC11145	05-DEC-1997	21-JAN-1998	(U) MICROSOFT EXCEL 5.0 F/WIND	5	P
EO102	13-NOV-1997	10-DEC-1997	(U) RECOGNIZ & PREVENT SEXUAL	2	NE
FASTRAC12667	06-NOV-1997	20-NOV-1997	(U) C PRGRMMNG FUNDAMENTALS -	7	P
FASTRAC11829	02-NOV-1997	21-JAN-1998	(U) MS EXCEL 5.0 F/WINDOWS ADV	8	P

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Course Designator	Start Date	End Date	Title	Hours	Score
EG55	01 OCT 1997	01-OCT-1997	(U) EFFECTIVE AGENCY WRITING I	36	P
ZZ19	01-OCT-1997	01-OCT-1997	(U) WRITING SKILLS PLACEMENT TEST	0	5
ZZ18	01-OCT-1997	01-OCT-1997	(U) NCSCH WRITING PLACEMENT TEST	0	46
FASTRAC12327	09-AUG-1997	12-JUL-1998	(U) UNIX FUNDAMENTALS	7	P
ND 170	23-APR-1997	23-APR-1997	(U) INTRO TO CMPTER SECURITY (	3	P
MP 119	04-OCT-1996	03-JAN-1997	(U) INTRODUCTION TO UNIX	80	P

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APPENDIX F

(U)

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APPENDIX G

(U) Response to Tentative Conclusions

Release: 2018-04
NSA: 02858

[redacted]

From: [redacted]
Sent: Friday, May 17, 2013 4:30 PM
To: [redacted]
Subject: RE: (U) Tentative Conclusions of OIG Inquiry

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

[redacted]

(b) (6)

I disagree with the statement that I "knowingly submitted false and inaccurate timesheets". I now understand that all documented work hours must be in an official work area or a properly documented off-site location. [redacted] Unfortunately I was under the mistaken impression that if I was thinking through work related subjects, for example on a walk, that I was within the rules for claiming time around lunch. As I have stated before I do not claim that all extra lunch time was work related but from memory it seems that a large percentage was. A second problem was that I don't believe I kept accurate records of my time and attendance. I tended to forget to update my timesheet until several days had passed adding inaccuracy.

Since this process began last year I have worked very hard to maintain accurate records of my time and attendance updating my timesheet regularly at least twice daily. Since I still require time away from my desk around mid day I make sure to check-in and check-out on my timecard regardless of the purpose of the time away. Also I am more diligent now about maintaining my Outlook Calendar and work notes to ensure that they accurately document my activities.

I am profoundly sorry and embarrassed about my mistake and am doing my best to correct the situation.

Regards,

(U//~~FOUO~~)

[redacted]

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(b) (6)

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