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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

SUMMARY REPORT

25 June 2013

IV-13-0002

Alleged Labor Mischarging

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(U) OFFICE OF THE INSPECTOR GENERAL

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

(U) AUDITS

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

(U) INVESTIGATIONS

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

(U) INTELLIGENCE OVERSIGHT

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

(U) FIELD INSPECTIONS

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

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OFFICE OF THE INSPECTOR GENERAL
NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE

To: Chief, D14 **Date:** 25 June 2013

From: Investigator

Subject: Alleged Mischarging

File No: IV-13-0002

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

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Precedence: Routine

Purpose: To provide a summary report of investigation

Details:

I. (U) **Background:**

(U//~~FOUO~~) The NSA Office of Inspector General (OIG) opened an investigation regarding an allegation that a former contractor employee of submitted false labor charges on the NSA contract to which he was assigned. The prime contractor for this contract was

II. (U) **Issue(s):**

(U//~~FOUO~~) Did cause the Agency to be billed for hours he did not actually perform?

III. (U) **Applicable Standard(s):**

(U) **18 U.S.C. §1001 — Statements or Entries Generally**

(a) Except as provided in this section, whoever, in any matter within the jurisdiction of the executive … of the Government of the United States, knowingly and willfully—

...

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

(3) makes or uses any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry; shall be fined under this title, imprisoned not more than 5 years or…both.

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(U) **18 U.S.C. §287 — False, Fictitious or Fraudulent Claims**

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

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

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

(A) is false, fictitious, or fraudulent;

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

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

(i) omits a material fact;

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

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

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

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

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

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

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

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

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

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

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

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

(U) **FAR 31.201- 2 Determining Allowability**:

(a) A cost is allowable only when the cost complies with all of the following requirements:

(1) Reasonableness.

(2) Allocability.

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(3) Standards promulgated by the CAS Board, if applicable; otherwise generally accepted accounting principles and practice appropriate to the circumstances.
(4) Terms of the contract.
(5) Any limitations set forth in this subpart.
...
(d) A contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles in this subpart and agency supplements.

IV. (U) **Investigative Activity:** (b)(3) - P.L. 86-36 (b)(6) (b)(3) - P.L. 86-36

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

(U//~~FOUO~~) Contract [redacted] was obtained and reviewed. The contract specified that work was to be performed at Government or Contractor facilities.

(U//~~FOUO~~) [redacted] **timesheets (Appendix A) and Access Control (AC) data (Appendix B)** from 20 June 2011 through 22 June 2012 were obtained. The OIG's initial analysis of [redacted] time and attendance (T&A) revealed 146.25 discrepant hours. [redacted] charged two different labor rates during the period under review. From 20 June 2011 through 14 February 2012, [redacted] billed $150.84 per hour of labor performed by [redacted] From 15 February 2012 through 22 June 2012, [redacted] billed $154.87 per hour of labor performed by [redacted]

(U//~~FOUO~~) [redacted] **All-Hands Meeting presentations**, dated 10 February 2011, 23 February 2012, and 21 February 2013, were obtained and reviewed. The presentations included a slide with guidance to employees that hours worked must be tracked and recorded daily. [redacted] (b)(6) verified that the presentations include verbal reminders that employees must accurately record actual hours worked on a daily basis. [redacted] was present at all three meetings, indicated by his timesheets, as they included a "general operations" code for the hours spent in training (Appendix C).

(U//~~FOUO~~) [redacted] **Employee Handbook** excerpts, including "Recording your Time," policy which provides the following guidance: "As a requirement of supporting federally funded programs, time records must be maintained on a daily basis to accurately record actual hours worked." [redacted] signed a Receipt of Company Employee Handbook form on 11 April 2012, acknowledging receipt of the handbook and compliance with the policies documented within the handbook (Appendix D). (b)(4)

(U//~~FOUO~~) The [redacted] **Code of Business Ethics and Conduct** [redacted] was obtained. Chapter III: Time and Expense Reporting states: "Every [redacted] employee must record accurately, completely, and in a timely manner his or her work activities…[e]ach of us is expected to have a working knowledge of our Time Reporting Policy and apply it to our daily work activities…you must personally document daily all

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time devoted to work activities…[a]ccuracy and Completeness are paramount" (Appendix E).

(U//~~FOUO~~) The [redacted] **Time Reporting Policy** was obtained and reviewed. It provides employees the following guidance: "The purpose of this policy is to provide instructions so that each employee will report all such time accurately and completely…" The policy provides definitions of work related activities and non-work related activities. "Work activities are activities performed in furtherance of [redacted] business objectives or otherwise mandated by the firm…The general distinction between work and non-work related activities is whether the activity constitutes part of the employee's job function or is otherwise mandated by the firm." The policy also provides examples of work and non-work related activities. "Normal work commuting" is one example of a non-work related activity (Appendix F).

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(b)(6)

B. (U) **Interviews:**

(U//~~FOUO~~) On 22 October 2012, [redacted] was interviewed by the OIG and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] has been employed by [redacted] since [redacted] Prior to his current employment, he was a civilian NSA employee from [redacted] and an Agency contactor, employed by [redacted] from [redacted] From approximately [redacted] was assigned to the NSA during his service in the United States military.

(U//~~FOUO~~) From June 2011 to June 2012, [redacted] work was to be completed within NSA spaces. He was not authorized to work from home or at any other locations.

(U//~~FOUO~~) [redacted] asserted that [redacted] during his new employee orientation at [redacted] he was advised to record his start time each day as the time he exited the highway and drove toward the client's property and to record the end time each day as the time he exited the client's property in his vehicle. He acknowledged that he often drove around the parking lot looking for a parking space for unrecalled amounts of time, all of which was billed to the Government.

(b)(6)

(U//~~FOUO~~) When he began working for NSA as a civilian employee [redacted] he was informed of proper time and attendance procedures and entered his start time each day as the time when he arrived at his desk and began working. However, when he left his civilian employment with NSA and began working for [redacted] he began entering his time as he previously had when employed by [redacted] as he explained [redacted] did not offer any training or guidance on billable hours and appropriate timesheet practices. [redacted] explained that although he had been an NSA employee and was knowledgeable regarding proper procedures for completing timesheets, he believed there were different rules regarding timesheets for contractors. Therefore, he began using the guidance given to him in [redacted] by [redacted] when he left civilian employment and began

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working for [redacted] He compared civilian and contractor T&A differences to the administrative leave policy regarding inclement weather that applies only to civilians.

(U//~~FOUO~~) [redacted] acknowledged that the majority of the negative discrepant hours were the result of his timekeeping practices that he claimed were taught to him during his [redacted] new employee orientation [redacted] He explained since these discrepancies were brought to his attention by [redacted] management in summer 2012, he altered his timekeeping practices. However, even after the summer 2012 discussion with his management, where he was told he could not claim work hours for anything other than performing his job duties, [redacted] was still unsure of the policy regarding entering start times on his timesheet. He explained he currently documents his start time as either the time he walks through the turnstiles at AC or the time he arrives at his desk and begins working.

(U//~~FOUO~~) [redacted] discussed several errors he made on previous timesheets. He acknowledged that on multiple occasions he left work early or took long lunches and forgot to document the hours correctly when completing his timesheets. From the time he began working at [redacted] in [redacted] until he was counseled regarding proper timesheet procedures, in the summer of 2012, [redacted] typically filled out his timesheet every day in advance of actually working the hours. He explained that he estimated his expected hours for each day; therefore, if he left early or took a long lunch, he oftentimes forgot to change his hours. Since the summer of 2012, he has updated his timesheet on a daily basis at the end of each day, reducing the chance that he will forget to properly document his leave.

(b)(6)

(U//~~FOUO~~) At the conclusion of the interview, [redacted] was provided a copy of the analysis for review and possible mitigation.

(U//~~FOUO~~) Following his interview, on 22 October 2012, [redacted] contacted the OIG via e-mail and provided the following information:

(U//~~FOUO~~) [redacted] provided e-mail messages that verified he was outside of AC for work-related purposes on three occasions, totaling 12.75 hours. The analysis was adjusted to include this data. He did not provide any additional mitigating information.

(U//~~FOUO~~) [redacted] was contacted by the OIG via telephone on 8 April 2013 and 30 April 2013. She also provided information to the OIG via e-mail on 15 April 2013 and 6 June 2013. [redacted] provided the following information:

(U//~~FOUO~~) During new employee orientation, employees are informed of [redacted] timesheet practices which state that hours worked must be recorded daily to ensure accurate time is reported. Additionally, employees are informed that they can only charge time for actual hours worked.

(U//~~FOUO~~) During annual all hands meetings, timesheet practices are discussed. Employees are reminded of company policy to accurately record actual hours worked on

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a daily basis. Employees may not claim breaks, including lunch time spent away from their work, as work time. Between 2011 and the present, [redacted] has attended three all hands meetings where this information was discussed (Appendix C).

(U//~~FOUO~~) If an employee specifically asks how to document lunches and breaks on their timesheets, they are advised that if they eat lunch at their desks while working, they can document that time as hours worked. However, if they eat lunch under any circumstances other than at their desks while working, they are not allowed to record that time as hours worked.

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(U//~~FOUO~~) The [redacted] Employee Handbook (Appendix D), which [redacted] received and signed a receipt on 11 April 2012, references timesheet practices. The "Recording your Time" section of the handbook reminds employees that "…time records must be maintained on a daily basis to accurately record actual hours worked."

(b)(6)

(U//~~FOUO~~) [redacted] for contract [redacted] provided the following information, via e-mail, on 30 May 2013:

(U//~~FOUO~~) [redacted] employees who are assigned to the [redacted] contract are permitted to record time spent taking a periodic polygraph exams as billable hours.

(U//~~FOUO~~) [redacted] was contacted by the OIG via telephone on 24 May 2013. He also provided information to the OIG via e-mail on several occasions between 24 May 2013 and 10 June 2013. [redacted] provided the following information:

(U//~~FOUO~~) All [redacted] employees are given The [redacted] Code of Business Ethics and Conduct [redacted] (Appendix E). Additionally, all employees have online access to the book. The [redacted] provides guidance to [redacted] employees regarding ethics matters, including proper time reporting. In addition to providing time reporting guidance to employees, the book also refers readers to [redacted] Time Reporting Policy (Appendix F), which provides more detailed information regarding the policy. All employees are given a copy of the Time Reporting Policy and also have online access to the policy.

(U//~~FOUO~~) [redacted] does not advise employees to document commuting time or time spent looking for parking as billable hours. In addition to the information and guidance provided in the [redacted] and Time Reporting Policy, all employees are advised to seek guidance if they have questions regarding time reporting.

V. (U) **Analysis:**

(U//~~FOUO~~) Our initial analysis revealed 160 negative discrepancies totaling 146.25 hours between 20 June 2011 and 22 June 2012 wherein [redacted] worked less time than he claimed. The initial analysis also revealed 15 positive discrepancies during

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this time period, totaling five hours, wherein [redacted] AC records confirmed he was within NSA spaces longer than indicated on his timesheets. Positive discrepancies were noted and included in the analysis. With the inclusion of the mitigating information and positive discrepancies, the OIG's final analysis revealed a shortfall to the Government of 133.50 hours (approximately $21,000). The final analysis is attached in Appendix G.

(U//~~FOUO~~) During the time period in question, [redacted] worked 221 days and on 164 of those days (71% of the time) he worked less time than he claimed. The majority of the negative discrepancies did not result from mid-day gaps. They resulted from [redacted] claiming more hours on his timesheet than he spent within NSA spaces.

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(U//~~FOUO~~) The OIG did not find it credible that [redacted] a former NSA civilian employee and military assignee, was unaware of proper time and attendance procedures. Although [redacted] claimed [redacted] never offered guidance regarding timesheet practices, [redacted] employee handbook specifies "…time records must be maintained on a daily basis to accurately record actual hours worked." [redacted] signed a receipt and acknowledgement of the employee handbook on 11 April 2012. He was given his first copy of the handbook [redacted], however, he failed to return the acknowledgement of receipt document. [redacted] was reminded of [redacted] timesheet policies on at least three other occasions, at [redacted] all hands meetings, between February 2011 and February 2013.

(b) (6)

(U//~~FOUO~~) [redacted] claim that during new employee orientation [redacted] he was advised to record his start time each day as the time he exited the highway and drove toward the client's property and to record the end time each day as the time he exited the client's property in his vehicle is not credible. [redacted] not only provides hard copies of the ethics handbook and time reporting policy to all employees, but also makes these documents available online. [redacted] states that each employee "…is expected to have a working knowledge of our Time Reporting Policy and apply it to [their] daily work activities." Examples of work activities are provided and include, "[w]ork performed on, or in support of, client engagements." Additionally, examples of non-work related activities are provided and include "[n]ormal work commuting." Driving from the highway onto NSA property and searching for a parking spot each day is part of normal work commuting; therefore, it is a non-work related activity should not be recorded as work time. As a [redacted] employee, [redacted] had access to policies and guidance regarding proper time reporting. By billing time spent driving to and from the highway each day, [redacted] was in violation of [redacted] time reporting policy and ethics policy.

(U//~~FOUO~~) Between 2011 and summer 2012, [redacted] custom of recording his hours worked in advance of each day was in violation of [redacted] timesheet policy that timesheets accurately reflect actual hours worked. Although [redacted] did maintain his timesheet on a daily basis, he estimated his hours worked in advance of each day and did not make changes to his timesheet to account for long lunches and early departures. The OIG does not find it credible that [redacted] was unaware of his timesheet

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discrepancies. Rather, if he completed his timesheet in advance on a daily basis, he would be aware of his actual hours worked and should have adjusted his timesheet appropriately.

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(b)(6)

VI. (U) **Response to Tentative Conclusion:**

(U//~~FOUO~~) [redacted] was provided the tentative conclusion and responded via e-mail with the following statement: "The bulk of the inaccurate 133.5 hours was not deliberately false. I was operating under the guidance that I received from [redacted] that as a government contractor I was to include all time starting with leaving the public highway toward the client site until leaving client premises, which includes driving around campus looking for parking and riding shuttles, etc. I now understand this time to not be billable and will not have inaccurate billing in the future." [redacted] e-mail response to the tentative conclusion is attached in Appendix H.

(U//~~FOUO~~) [redacted] response was considered; however, because it did not include any new information, it did not affect the stated conclusion. Additionally, by stating "[t]he bulk of the inaccurate 133.5 hours was not deliberately false," [redacted] acknowledges that at least some of his timesheets contained deliberately false entries.

VII. (U) **Conclusion:**

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(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [redacted] knowingly submitted false and inaccurate timesheets totaling 133.50 discrepant hours (approximately $21,000), in violation of the FAR 31.201-2. In knowingly submitting false and inaccurate timesheets, [redacted] also violated criminal prohibitions against false statements (18 U.S.C. § 1001) and false claims (18 U.S.C. § 287 and 31 U.S.C. § 3802). 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.

VIII. (U) **Notification to Contracting Officer and Company**

(U//~~FOUO~~) The OIG plans to issue a letter to [redacted] outlining the amount of mischarged hours. Based upon labor rates provided to the OIG [redacted] the 133.50 hours mischarged by [redacted] equate to an approximate loss to the Agency of $21,000.

IX. (U) **Recommendations**:

(U//~~FOUO~~) In accordance with the above, this case should be closed. The OIG will provide a summary of the results of this investigation to the Office of General Counsel - Acquisition, Technology, and Research Law (D25) and the Associate Directorate for Security and Counterintelligence, Office of Personnel Security, Contractor Clearances (Q232). In addition, the OIG will forward information to BA3 to recover the funds due to the government.

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APPENDIX A

(U) Timesheets

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[redacted]

Home Project People Time Expense Billing Admin Reports

Saved Adhoc

Log Out
Preferences
Help
About

Back to Criteria Refresh Report

Timesheet Status

Print Friendly

Person	Hours	Out of	%	Status	Pending Approvals: Manager	Proj Approver	Customer
Time Period: Semi-Monthly 6/1/2011 - 6/15/2011							
[redacted]	88.50	88.00	101%	EXTRACTED 9/2/2011 6:15 PM			
Time Period: Semi-Monthly 6/16/2011 - 6/30/2011							
[redacted]	88.00	88.00	100%	EXTRACTED 9/2/2011 6:15 PM			
Time Period: Semi-Monthly 7/1/2011 - 7/15/2011							
[redacted]	88.00	88.00	100%	EXTRACTED 11/2/2011 5:20 PM			
Time Period: Semi-Monthly 7/16/2011 - 7/31/2011							
[redacted]	80.00	80.00	100%	EXTRACTED 11/2/2011 5:20 PM			
Time Period: Semi-Monthly 8/1/2011 - 8/15/2011							
[redacted]	88.00	88.00	100%	EXTRACTED 11/2/2011 5:21 PM			
Time Period: Semi-Monthly 8/16/2011 - 8/31/2011							
[redacted]	96.00	96.00	100%	EXTRACTED 11/2/2011 5:22 PM			
Time Period: Semi-Monthly 9/1/2011 - 9/15/2011							
[redacted]	88.00	88.00	100%	EXTRACTED 1/2/2012 5:10 PM			
Time Period: Semi-Monthly 9/16/2011 - 9/30/2011							
[redacted]	88.00	88.00	100%	EXTRACTED 1/2/2012 5:11 PM			
Time Period: Semi-Monthly 10/1/2011 - 10/15/2011							
[redacted]	80.00	80.00	100%	EXTRACTED 1/2/2012 5:12 PM			
Time Period: Semi-Monthly 10/16/2011 - 10/31/2011							
[redacted]	88.00	88.00	100%	EXTRACTED 1/2/2012 5:13 PM			
Time Period: Semi-Monthly 11/1/2011 - 11/15/2011							
[redacted]	88.00	88.00	100%	EXTRACTED 1/2/2012 5:13 PM			
Time Period: Semi-Monthly 11/16/2011 - 11/30/2011							
[redacted]	88.00	88.00	100%	EXTRACTED 2/16/2012 2:33 PM			

* Identifies items that require customer approval first

(b) (6)

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(b) (6)

[redacted]

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Person	Hours	Out of	%	Status	Pending Approvals Manager	Proj Approver	Customer
Time Period: Semi-Monthly 12/1/2011 - 12/15/2011							
[redacted]	88.00	88.00	100%	EXTRACTED 2/16/2012 2:34 PM			
Time Period: Semi-Monthly 12/16/2011 - 12/31/2011							
[redacted]	88.00	88.00	100%	EXTRACTED 2/16/2012 2:34 PM			
Time Period: Semi-Monthly 1/1/2012 - 1/15/2012							
[redacted]	80.00	80.00	100%	EXTRACTED 2/25/2012 1:14 PM			
Time Period: Semi-Monthly 1/16/2012 - 1/31/2012							
[redacted]	96.00	96.00	100%	EXTRACTED 2/25/2012 1:15 PM			
Time Period: Semi-Monthly 2/1/2012 - 2/15/2012							
[redacted]	88.00	88.00	100%	COMPLETED 4/25/2012 2:14 PM			
Time Period: Semi-Monthly 2/16/2012 - 2/29/2012							
[redacted]	80.00	80.00	100%	COMPLETED 4/25/2012 2:14 PM			
Time Period: Semi-Monthly 3/1/2012 - 3/15/2012							
[redacted]	88.00	88.00	100%	COMPLETED 4/25/2012 2:14 PM			
Time Period: Semi-Monthly 3/16/2012 - 3/31/2012							
[redacted]	88.00	88.00	100%	COMPLETED 4/2/2012 8:28 AM			
Time Period: Semi-Monthly 4/1/2012 - 4/15/2012							
[redacted]	80.00	80.00	100%	COMPLETED 4/14/2012 2:23 PM			
Time Period: Semi-Monthly 4/16/2012 - 4/30/2012							
[redacted]	88.00	88.00	100%	COMPLETED 4/30/2012 7:30 PM			
Time Period: Semi-Monthly 5/1/2012 - 5/15/2012							
[redacted]	88.00	88.00	100%	COMPLETED 5/16/2012 6:27 AM			
Time Period: Semi-Monthly 5/16/2012 - 5/31/2012							
[redacted]	96.00	96.00	100%	COMPLETED 6/1/2012 8:05 AM			
Time Period: Semi-Monthly 6/1/2012 - 6/15/2012							
[redacted]	88.00	88.00	100%	COMPLETED 6/15/2012 7:13 PM			
Time Period: Semi-Monthly 6/16/2012 - 6/30/2012							
[redacted]	80.00	80.00	100%	COMPLETED 7/2/2012 7:40 AM			

* Identifies items that require customer approval first

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[redacted]

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Person	Hours	Out of	%	Status	Pending Approvals: Manager	Proj Approver	Customer
Total Timesheet Count: 26							

* Identifies items that require customer approval first

Timesheet Details

(b) (6)

[redacted]

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(b) (6)

(6/1/2011 - 6/15/2011) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Wed 1	Thu 2	Fri 3	Sat 4	Sun 5	Mon 6	Tue 7	Wed 8	Thu 9	Fri 10	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Totals
				REGULAR	8.00	8.50	5.00			9.00	9.00	9.50	7.50	8.00			7.50	8.00	8.00	88.00
				REGULAR									0.50							0.50
				Totals:	8.00	8.50	5.00			9.00	9.00	9.50	8.00	8.00			7.50	8.00	8.00	88.50

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(b) (6)

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(b) (6)

6/16/2011 - 6/30/2011) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Thu 16	Fri 17	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Totals
				REGULAR	8.50	8.00			8.00	8.00	8.00	7.00	8.00			8.00	8.00	8.00		79.50
2011 Leave				REGULAR								0.50							8.00	8.50
				Totals:	8.50	8.00			8.00	8.00	8.00	7.50	8.00			8.00	8.00	8.00	8.00	**88.00**

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

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

(b) (6)

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

(7/1/2011 - 7/15/2011) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Fri 1	Sat 2	Sun 3	Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Totals
				REGULAR	8.00				7.00	9.00	8.00	7.00			8.00	7.00		8.00	4.00	66.00
2011 Leave				REGULAR					0.00	0.00	0.00	1.00				1.00	8.00		4.00	14.00
2011 Holiday				REGULAR				8.00												8.00
				Totals:	8.00			8.00	7.00	9.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	**88.00**

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

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

(b) (6)

[redacted] (7/16/2011 - 7/31/2011) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Sun 31	Totals
[redacted]	[redacted]		[redacted]	REGULAR										6.00	8.00	8.00	9.00	9.00			40.00
2011 Leave				REGULAR			8.00	8.00	8.00	8.00	8.00										40.00
				Totals:			8.00	8.00	8.00	8.00	8.00			6.00	8.00	8.00	9.00	9.00			**80.00**

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

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

(8/1/2011 - 8/15/2011) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Mon 1	Tue 2	Wed 3	Thu 4	Fri 5	Sat 6	Sun 7	Mon 8	Tue 9	Wed 10	Thu 11	Fri 12	Sat 13	Sun 14	Mon 15	Totals
				REGULAR	8.00	8.00	8.00	8.00					7.50	7.00	3.00	8.00			8.50	66.00
2011 Leave				REGULAR					8.00			8.00	0.00	1.00	5.00					22.00
				Totals:	8.00	8.00	8.00	8.00	8.00			8.00	7.50	8.00	8.00	8.00			8.50	88.00

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

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

(b) (6)

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

(8/16/2011 - 8/31/2011) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Tue 16	Wed 17	Thu 18	Fri 19	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31	Totals
				REGULAR	7.00	8.00	8.00	8.00			8.00	6.00	8.00	8.00	7.00			8.00		8.50	84.50
2011 Leave				REGULAR	1.00							2.00			0.50				8.00		11.50
				Totals:	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	7.50			8.00	8.00	8.50	**96.00**

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

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

(b) (6)

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

(9/1/2011 - 9/15/2011) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Thu 1	Fri 2	Sat 3	Sun 4	Mon 5	Tue 6	Wed 7	Thu 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Totals
				REGULAR	9.00	8.00				8.00	8.50	8.00	5.00			8.00	6.50	8.50	8.00	77.50
2011 Leave, 2011 Holiday				REGULAR									2.50							2.50
				REGULAR					8.00											8.00
				Totals:	9.00	8.00			8.00	8.00	8.50	8.00	7.50			8.00	6.50	8.50	8.00	**88.00**

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

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

(b) (6)

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

(9/16/2011 - 9/30/2011) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Fri 16	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Totals
2011 Leave				REGULAR	8.00			8.00	8.00	8.00	7.00	5.00			8.00	8.50	8.00	7.00	8.00	83.50
				REGULAR							1.00	3.00						0.50		4.50
				Totals:	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.50	8.00	7.50	8.00	**88.00**

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

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

(b) (6)

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

(10/1/2011 - 10/15/2011) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 1	Sun 2	Mon 3	Tue 4	Wed 5	Thu 6	Fri 7	Sat 8	Sun 9	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Sat 15	Totals
				REGULAR					7.00	7.50	7.50				8.00	8.00	7.00	8.00		53.00
2011 Leave				REGULAR			8.00	8.00	1.00	0.50	0.50						1.00			19.00
2011 Holiday				REGULAR										8.00	0.00					8.00
				Totals:			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		**80.00**

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

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

(b) (6)

v9.5.18 Timesheet Status

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

(10/16/2011 - 10/31/2011) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Sat 29	Sun 30	Mon 31	Totals
				REGULAR		8.00	8.00	8.00	16.00				7.50	8.50	8.00	8.00				8.50	80.50
2011 Leave				REGULAR													7.50				7.50
				Totals:		8.00	8.00	8.00	16.00				7.50	8.50	8.00	8.00	7.50			8.50	**88.00**

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

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

(b) (6)

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

(11/1/2011 - 11/15/2011) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Tue 1	Wed 2	Thu 3	Fri 4	Sat 5	Sun 6	Mon 7	Tue 8	Wed 9	Thu 10	Fri 11	Sat 12	Sun 13	Mon 14	Tue 15	Totals
				REGULAR	8.00	8.00	8.00	7.00			8.50	7.50	8.00	8.00				8.50	7.50	79.00
2011 Leave				REGULAR				1.00												1.00
2011 Holiday				REGULAR											8.00					8.00
				Totals:	8.00	8.00	8.00	8.00			8.50	7.50	8.00	8.00	8.00			8.50	7.50	**88.00**

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

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

(b) (6)

V9.5.18 Timesheet Status

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

[redacted] (11/16/2011 - 11/30/2011) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Wed 16	Thu 17	Fri 18	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Totals
[redacted]				REGULAR	8.00	8.00	8.00			8.00	3.00						8.50	8.00	8.00	59.50
2011 Leave				REGULAR							4.50	8.00		8.00						20.50
2011 Holiday				REGULAR									8.00							8.00
				Totals:	8.00	8.00	8.00			8.00	7.50	8.00	8.00	8.00			8.50	8.00	8.00	**88.00**

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

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

(b) (6)

[redacted]

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

(12/1/2011 - 12/15/2011) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Thu 1	Fri 2	Sat 3	Sun 4	Mon 5	Tue 6	Wed 7	Thu 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Totals
				REGULAR	6.00	3.00			8.50	8.00	8.00	8.00	8.00			8.50				58.00
				REGULAR													8.00	8.00	8.00	24.00
2011 Leave				REGULAR	2.00	4.00														6.00
				Totals:	8.00	7.00			8.50	8.00	8.00	8.00	8.00			8.50	8.00	8.00	8.00	**88.00**

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

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

(b) (6)

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

(12/16/2011 - 12/31/2011) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Fri 16	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Sat 31	Totals
				REGULAR	8.00						8.00	8.00					8.00	8.00	8.00		48.00
				REGULAR				8.00	8.00												16.00
2011 Leave				REGULAR						8.00						8.00					16.00
2011 Holiday				REGULAR											8.00						8.00
				Totals:	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		88.00

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

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

(b) (6)

v9.5.18 Timesheet Status

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

(1/1/2012 - 1/15/2012) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sun 1	Mon 2	Tue 3	Wed 4	Thu 5	Fri 6	Sat 7	Sun 8	Mon 9	Tue 10	Wed 11	Thu 12	Fri 13	Sat 14	Sun 15	Totals
				REGULAR			8.00	8.00	8.00				8.00	8.00	8.00	3.00	8.00			59.00
2012 Leave				REGULAR						8.00						5.00				13.00
2012 Holiday				REGULAR		8.00														8.00
				Totals:		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			80.00

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

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

(b) (4)

9.5.18 Timesheet Status

[redacted] (1/16/2012 - 1/31/2012) – Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Mon 16	Tue 17	Wed 18	Thu 19	Fri 20	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Sat 28	Sun 29	Mon 30	Tue 31	Totals
[redacted]	[redacted]		[redacted]	REGULAR		8.00	9.00	6.25	6.00			7.00	6.50	6.00	8.00	7.00			8.00	8.00	79.75
2012 Leave				REGULAR				1.75	2.00			1.00	1.50	2.00		0.00					8.25
2012 Holiday				REGULAR	8.00																8.00
				Totals:	8.00	8.00	9.00	8.00	8.00			8.00	8.00	8.00	8.00	7.00			8.00	8.00	**96.00**

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

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

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

(b) (4)

[redacted]

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

(2/1/2012 - 2/15/2012) – Exempt

Status: COMPLETED

Project/Task	Labor Category	Location	Project Type	Pay Code	Wed 1	Thu 2	Fri 3	Sat 4	Sun 5	Mon 6	Tue 7	Wed 8	Thu 9	Fri 10	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Totals
				REGULAR															9.00	9.00
				REGULAR															0.00	0.00
2012 Leave				REGULAR	8.00	8.00	4.00			5.50	8.00	8.00	8.00	8.00			8.00	8.00		73.50
				REGULAR			3.00			2.50										5.50
				Totals:	8.00	8.00	7.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	9.00	88.00

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

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

(b) (4)

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

[redacted] (2/16/2012 - 2/29/2012) – Exempt

Status: COMPLETED

Project/Task	Labor Category	Location	Project Type	Pay Code	Thu 16	Fri 17	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Totals
[redacted]	[redacted]		[redacted]	REGULAR	8.00	8.00				8.00	8.00	4.50	8.00			8.50	7.00	8.00	68.00
				REGULAR								2.00							2.00
2012 Leave, 2012 Holiday				REGULAR								1.00					1.00		2.00
				REGULAR					8.00										8.00
				Totals:	8.00	8.00			8.00	8.00	8.00	7.50	8.00			8.50	8.00	8.00	**80.00**

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

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

(b)(6)

[redacted]

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

(3/1/2012 - 3/15/2012) – Exempt

Status: COMPLETED

Project/Task	Labor Category	Location	Project Type	Pay Code	Thu 1	Fri 2	Sat 3	Sun 4	Mon 5	Tue 6	Wed 7	Thu 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Totals
2012 Leave,				REGULAR	9.50	6.00			7.50	6.00	8.00	8.50	8.00			8.50	8.00		8.00	78.00
				REGULAR		0.50				1.50								8.00		10.00
				Totals:	9.50	6.50			7.50	7.50	8.00	8.50	8.00			8.50	8.00	8.00	8.00	88.00

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

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

(b) (6)

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

(3/16/2012 - 3/31/2012) – Exempt

Status: COMPLETED

Project/Task	Labor Category	Location	Project Type	Pay Code	Fri 16	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Sat 31	Totals
2012 Leave				REGULAR	8.00					0.00	8.00	8.00			8.00	8.00	8.00	6.00	8.00		62.00
				REGULAR				8.00	8.00	8.00								2.00			26.00
				Totals:	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		**88.00**

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

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

(b) (6)

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

(4/1/2012 - 4/15/2012) – Exempt

Status: COMPLETED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sun 1	Mon 2	Tue 3	Wed 4	Thu 5	Fri 6	Sat 7	Sun 8	Mon 9	Tue 10	Wed 11	Thu 12	Fri 13	Sat 14	Sun 15	Totals
2012 Leave				REGULAR		8.00	8.00		8.00	8.00			8.00	6.00	8.00	8.00	5.00			67.00
				REGULAR				8.00						2.00			3.00			13.00
				Totals:		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			80.00

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

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

(b) (6)

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

(4/16/2012 - 4/30/2012) – Exempt

Status: COMPLETED

Project/Task	Labor Category	Location	Project Type	Pay Code	Mon 16	Tue 17	Wed 18	Thu 19	Fri 20	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Sat 28	Sun 29	Mon 30	Totals
				REGULAR	6.50	5.00	8.00	8.00	8.00			7.00	6.00	9.00	8.00	8.00			8.00	81.50
2012 Leave				REGULAR	1.50	3.00							2.00							6.50
				Totals:	8.00	8.00	8.00	8.00	8.00			7.00	8.00	9.00	8.00	8.00			8.00	**88.00**

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

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

(b) (6)

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

(5/1/2012 - 5/15/2012) – Exempt

Status: COMPLETED

Project/Task	Labor Category	Location	Project Type	Pay Code	Tue 1	Wed 2	Thu 3	Fri 4	Sat 5	Sun 6	Mon 7	Tue 8	Wed 9	Thu 10	Fri 11	Sat 12	Sun 13	Mon 14	Tue 15	Totals
				REGULAR	8.00	7.00	8.00	8.00			8.00	8.00	7.50	8.00				6.50	10.50	79.50
2012 Leave				REGULAR		0.00							0.50		8.00					8.50
				Totals:	8.00	7.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			6.50	10.50	**88.00**

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

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

(b) (6)

9.5.18 Timesheet Status

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

(5/16/2012 - 5/31/2012) – Exempt

Status: COMPLETED

Project/Task	Labor Category	Location	Project Type	Pay Code	Wed 16	Thu 17	Fri 18	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thu 31	Totals
				REGULAR	7.00	9.50	7.00				8.50	8.00	7.00	8.00				8.00	7.00	7.00	77.00
2012 Leave				REGULAR						8.00			1.00						1.00	1.00	11.00
2012 Holiday				REGULAR													8.00				8.00
				Totals:	7.00	9.50	7.00			8.00	8.50	8.00	8.00	8.00			8.00	8.00	8.00	8.00	96.00

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

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

(b) (6)

v9.5.18 Timesheet Status

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

(6/1/2012 - 6/15/2012) – Exempt

Status: COMPLETED

Project/Task	Labor Category	Location	Project Type	Pay Code	Fri 1	Sat 2	Sun 3	Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Totals
				REGULAR				6.00		6.50	4.00	8.00			8.00	8.00		8.00	1.25	49.75
				REGULAR							1.00									1.00
2012 Leave				REGULAR	8.00			2.00	8.00	1.50	3.00						8.00		6.75	37.25
				Totals:	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	88.00

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

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

(b) (6)

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

(6/16/2012 - 6/30/2012) – Exempt

Status: COMPLETED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30	Totals
				REGULAR			8.00	8.00	7.75	7.50	7.50				6.50	7.00	8.00	6.00		66.25
2012 Leave				REGULAR					0.25	0.50	0.50			8.00	1.50	1.00		2.00		13.75
				Totals:			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		80.00

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

Timesheet Details Complete

Back to Criteria Refresh Report

Licensed for use by Logged in as

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

(b) (6)

APPENDIX B

(U) Access Control Records

Release: 2018-05
NSA: 03093

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

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

Badge Style	SSN	Last Name	First Name	Reader	Building	Event	Date/Time Local	Date/Time UTC
11						Access Granted	2011-06-20 09:23:25.000	2011-06-20 13:23:25.000
11						Access Granted	2011-06-20 16:26:41.000	2011-06-20 20:26:41.000
11						Access Granted	2011-06-21 09:45:25.000	2011-06-21 13:45:25.000
11						Access Granted	2011-06-21 09:47:19.000	2011-06-21 13:47:19.000
11						Access Granted	2011-06-21 17:15:09.000	2011-06-21 21:15:09.000
11						Access Granted	2011-06-21 17:17:07.000	2011-06-21 21:17:07.000
11						Access Granted	2011-06-22 09:21:38.000	2011-06-22 13:21:38.000
11						Access Granted	2011-06-22 09:24:21.000	2011-06-22 13:24:21.000
11						Access Granted	2011-06-22 17:07:09.000	2011-06-22 21:07:09.000
11						Access Granted	2011-06-22 17:09:46.000	2011-06-22 21:09:46.000
11						Access Granted	2011-06-23 09:14:32.000	2011-06-23 13:14:32.000
11						Access Granted	2011-06-23 16:44:34.000	2011-06-23 20:44:34.000
11						Access Granted	2011-06-23 16:46:30.000	2011-06-23 20:46:30.000
11						Access Granted	2011-06-23 16:46:49.000	2011-06-23 20:46:49.000
11						Access Granted	2011-06-24 09:45:01.000	2011-06-24 13:45:01.000
11						Access Granted	2011-06-24 12:46:00.000	2011-06-24 16:46:00.000
11						Access Granted	2011-06-24 12:55:07.000	2011-06-24 16:55:07.000
11						Access Granted	2011-06-24 14:14:09.000	2011-06-24 18:14:09.000
11						Access Granted	2011-06-24 14:24:23.000	2011-06-24 18:24:23.000
11						Access Granted	2011-06-24 17:12:01.000	2011-06-24 21:12:01.000
11						Access Granted	2011-06-27 09:05:56.000	2011-06-27 13:05:56.000
11						Access Granted	2011-06-27 12:40:03.000	2011-06-27 16:40:03.000
11						Access Granted	2011-06-27 12:50:18.000	2011-06-27 16:50:18.000
11						Access Granted	2011-06-27 14:01:30.000	2011-06-27 18:01:30.000
11						Access Granted	2011-06-27 14:19:13.000	2011-06-27 18:19:13.000
11						Access Granted	2011-06-27 16:49:12.000	2011-06-27 20:49:12.000
11						Access Granted	2011-06-28 09:20:59.000	2011-06-28 13:20:59.000
11						Access Granted	2011-06-28 09:23:12.000	2011-06-28 13:23:12.000
11						Access Granted	2011-06-28 17:38:43.000	2011-06-28 21:38:43.000
11						Access Granted	2011-06-28 17:40:53.000	2011-06-28 21:40:53.000
11						Access Granted	2011-06-29 09:12:31.000	2011-06-29 13:12:31.000
11						Access Granted	2011-06-29 09:14:48.000	2011-06-29 13:14:48.000
11						Access Granted	2011-06-29 17:06:18.000	2011-06-29 21:06:18.000
11						Access Granted	2011-06-29 17:08:35.000	2011-06-29 21:08:35.000
11						Access Granted	2011-07-01 09:03:24.000	2011-07-01 13:03:24.000
11						Access Granted	2011-07-01 15:47:59.000	2011-07-01 19:47:59.000
11						Access Granted	2011-07-05 07:56:23.000	2011-07-05 11:56:23.000
11						Access Granted	2011-07-05 15:04:41.000	2011-07-05 19:04:41.000
11						Access Granted	2011-07-06 08:25:40.000	2011-07-06 12:25:40.000
11						Access Granted	2011-07-06 16:31:45.000	2011-07-06 20:31:45.000
11						Access Granted	2011-07-07 09:27:24.000	2011-07-07 13:27:24.000
11						Access Granted	2011-07-07 09:29:41.000	2011-07-07 13:29:41.000
11						Access Granted	2011-07-07 16:17:26.000	2011-07-07 20:17:26.000
11						Access Granted	2011-07-07 16:19:31.000	2011-07-07 20:19:31.000
11						Access Granted	2011-07-08 08:55:17.000	2011-07-08 12:55:17.000
11						Access Granted	2011-07-08 16:15:10.000	2011-07-08 20:15:10.000
11						Access Granted	2011-07-11 09:55:21.000	2011-07-11 13:55:21.000
11						Access Granted	2011-07-11 16:54:46.000	2011-07-11 20:54:46.000

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

Access Granted	2011-09-16 12:35:39.000	2011-09-16 16:35:39.000
Access Granted	2011-09-16 15:30:41.000	2011-09-16 19:30:41.000
Access Granted	2011-09-19 09:20:35.000	2011-09-19 13:20:35.000
Access Granted	2011-09-19 09:22:44.000	2011-09-19 13:22:44.000
Access Granted	2011-09-19 17:06:38.000	2011-09-19 21:06:38.000
Access Granted	2011-09-19 17:08:34.000	2011-09-19 21:08:34.000
Access Granted	2011-09-20 09:04:10.000	2011-09-20 13:04:10.000
Access Granted	2011-09-20 09:06:28.000	2011-09-20 13:06:28.000
Access Granted	2011-09-20 16:10:33.000	2011-09-20 20:10:33.000
Access Granted	2011-09-20 16:12:43.000	2011-09-20 20:12:43.000
Access Granted	2011-09-21 08:56:58.000	2011-09-21 12:56:58.000
Access Granted	2011-09-21 14:50:12.000	2011-09-21 18:50:12.000
Access Granted	2011-09-22 09:22:23.000	2011-09-22 13:22:23.000
Access Granted	2011-09-22 09:24:35.000	2011-09-22 13:24:35.000
Access Granted	2011-09-22 11:14:48.000	2011-09-22 15:14:48.000
Access Granted	2011-09-22 11:55:58.000	2011-09-22 15:55:58.000
Access Granted	2011-09-22 15:51:26.000	2011-09-22 19:51:26.000
Access Granted	2011-09-22 15:53:32.000	2011-09-22 19:53:32.000
Access Granted	2011-09-23 08:56:17.000	2011-09-23 12:56:17.000
Access Granted	2011-09-23 13:33:45.000	2011-09-23 17:33:45.000
Access Granted	2011-09-26 09:12:42.000	2011-09-26 13:12:42.000
Access Granted	2011-09-26 09:14:52.000	2011-09-26 13:14:52.000
Access Granted	2011-09-26 12:33:13.000	2011-09-26 16:33:13.000
Access Granted	2011-09-26 12:45:04.000	2011-09-26 16:45:04.000
Access Granted	2011-09-26 13:49:27.000	2011-09-26 17:49:27.000
Access Granted	2011-09-26 14:11:19.000	2011-09-26 18:11:19.000
Access Granted	2011-09-26 16:30:31.000	2011-09-26 20:30:31.000
Access Granted	2011-09-26 16:32:30.000	2011-09-26 20:32:30.000
Access Granted	2011-09-27 08:33:29.000	2011-09-27 12:33:29.000
Access Granted	2011-09-27 10:46:09.000	2011-09-27 14:46:09.000
Access Granted	2011-09-27 10:58:31.000	2011-09-27 14:58:31.000
Access Granted	2011-09-27 16:14:36.000	2011-09-27 20:14:36.000
Access Granted	2011-09-28 08:33:04.000	2011-09-28 12:33:04.000
Access Granted	2011-09-28 15:11:37.000	2011-09-28 19:11:37.000
Access Granted	2011-09-29 09:44:22.000	2011-09-29 13:44:22.000
Access Granted	2011-09-29 09:46:27.000	2011-09-29 13:46:27.000
Access Granted	2011-09-29 16:17:13.000	2011-09-29 20:17:13.000
Access Granted	2011-09-29 16:19:17.000	2011-09-29 20:19:17.000
Access Granted	2011-09-30 09:20:24.000	2011-09-30 13:20:24.000
Access Granted	2011-09-30 16:35:31.000	2011-09-30 20:35:31.000
Access Granted	2011-10-05 09:29:01.000	2011-10-05 13:29:01.000
Access Granted	2011-10-05 09:31:05.000	2011-10-05 13:31:05.000
Access Granted	2011-10-05 16:02:01.000	2011-10-05 20:02:01.000
Access Granted	2011-10-05 16:04:03.000	2011-10-05 20:04:03.000
Access Granted	2011-10-06 09:12:36.000	2011-10-06 13:12:36.000
Access Granted	2011-10-06 09:14:45.000	2011-10-06 13:14:45.000
Access Granted	2011-10-06 12:27:06.000	2011-10-06 16:27:06.000
Invalid PIN Number	2011-10-06 12:59:35.000	2011-10-06 16:59:35.000
Invalid PIN Number	2011-10-06 12:59:41.000	2011-10-06 16:59:41.000

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11	Access Granted	2011-10-06 12:59:48.000	2011-10-06 16:59:48.000
11	Access Granted	2011-10-06 16:06:28.000	2011-10-06 20:06:28.000
11	Access Granted	2011-10-06 16:08:22.000	2011-10-06 20:08:22.000
11	Access Granted	2011-10-07 09:20:53.000	2011-10-07 13:20:53.000
11	Access Granted	2011-10-07 16:32:13.000	2011-10-07 20:32:13.000
11	Access Granted	2011-10-11 09:09:37.000	2011-10-11 13:09:37.000
11	Access Granted	2011-10-11 09:11:42.000	2011-10-11 13:11:42.000
11	Access Granted	2011-10-11 16:36:22.000	2011-10-11 20:36:22.000
11	Access Granted	2011-10-11 16:39:20.000	2011-10-11 20:39:20.000
11	Access Granted	2011-10-12 09:52:16.000	2011-10-12 13:52:16.000
11	Access Granted	2011-10-12 16:20:38.000	2011-10-12 20:20:38.000
11	Access Granted	2011-10-13 09:35:57.000	2011-10-13 13:35:57.000
11	Access Granted	2011-10-13 09:37:53.000	2011-10-13 13:37:53.000
11	Access Granted	2011-10-13 16:19:44.000	2011-10-13 20:19:44.000
11	Access Granted	2011-10-13 16:21:43.000	2011-10-13 20:21:43.000
11	Access Granted	2011-10-14 09:10:15.000	2011-10-14 13:10:15.000
11	Access Granted	2011-10-14 13:01:42.000	2011-10-14 17:01:42.000
11	Access Granted	2011-10-14 13:32:09.000	2011-10-14 17:32:09.000
11	Access Granted	2011-10-14 16:12:03.000	2011-10-14 20:12:03.000
11	Access Granted	2011-10-24 09:22:09.000	2011-10-24 13:22:09.000
11	Access Granted	2011-10-24 09:24:13.000	2011-10-24 13:24:13.000
11	Access Granted	2011-10-24 16:10:18.000	2011-10-24 20:10:18.000
11	Access Granted	2011-10-24 16:12:13.000	2011-10-24 20:12:13.000
11	Access Granted	2011-10-25 10:22:17.000	2011-10-25 14:22:17.000
11	Access Granted	2011-10-25 17:48:09.000	2011-10-25 21:48:09.000
11	Access Granted	2011-10-26 08:05:19.000	2011-10-26 12:05:19.000
11	Access Granted	2011-10-26 15:46:15.000	2011-10-26 19:46:15.000
11	Access Granted	2011-10-27 07:49:46.000	2011-10-27 11:49:46.000
11	Access Granted	2011-10-27 11:24:07.000	2011-10-27 15:24:07.000
11	Access Granted	2011-10-31 08:52:44.000	2011-10-31 12:52:44.000
11	Access Granted	2011-10-31 17:28:03.000	2011-10-31 21:28:03.000
11	Access Granted	2011-11-01 08:30:53.000	2011-11-01 12:30:53.000
11	Access Granted	2011-11-01 15:57:30.000	2011-11-01 19:57:30.000
11	Access Granted	2011-11-02 08:57:29.000	2011-11-02 12:57:29.000
11	Invalid PIN Number	2011-11-02 08:59:54.000	2011-11-02 12:59:54.000
11	Access Granted	2011-11-02 09:00:01.000	2011-11-02 13:00:01.000
11	Access Granted	2011-11-02 16:11:40.000	2011-11-02 20:11:40.000
11	Access Granted	2011-11-02 16:13:47.000	2011-11-02 20:13:47.000
11	Access Granted	2011-11-03 09:09:58.000	2011-11-03 13:09:58.000
11	Access Granted	2011-11-03 09:12:05.000	2011-11-03 13:12:05.000
11	Access Granted	2011-11-03 16:24:53.000	2011-11-03 20:24:53.000
11	Access Granted	2011-11-03 16:26:57.000	2011-11-03 20:26:57.000
11	Access Granted	2011-11-04 09:29:49.000	2011-11-04 13:29:49.000
11	Access Granted	2011-11-04 09:31:48.000	2011-11-04 13:31:48.000
11	Access Granted	2011-11-04 11:02:27.000	2011-11-04 15:02:27.000
11	Access Granted	2011-11-04 11:04:12.000	2011-11-04 15:04:12.000
11	Access Granted	2011-11-04 13:14:11.000	2011-11-04 17:14:11.000
11	Access Granted	2011-11-04 13:17:01.000	2011-11-04 17:17:01.000
11	Access Granted	2011-11-04 14:48:22.000	2011-11-04 18:48:22.000

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

Access Granted	2011-11-04 14:50:28.000	2011-11-04 18:50:28.000
Access Granted	2011-11-07 09:09:16.000	2011-11-07 14:09:16.000
Access Granted	2011-11-07 09:11:26.000	2011-11-07 14:11:26.000
Access Granted	2011-11-07 17:14:45.000	2011-11-07 22:14:45.000
Access Granted	2011-11-07 17:16:43.000	2011-11-07 22:16:43.000
Access Granted	2011-11-08 10:28:50.000	2011-11-08 15:28:50.000
Access Granted	2011-11-08 16:54:10.000	2011-11-08 21:54:10.000
Access Granted	2011-11-09 09:30:49.000	2011-11-09 14:30:49.000
Access Granted	2011-11-09 09:32:51.000	2011-11-09 14:32:51.000
Access Granted	2011-11-09 11:34:08.000	2011-11-09 16:34:08.000
Access Granted	2011-11-09 11:37:21.000	2011-11-09 16:37:21.000
Access Granted	2011-11-09 16:48:02.000	2011-11-09 21:48:02.000
Access Granted	2011-11-09 16:49:59.000	2011-11-09 21:49:59.000
Access Granted	2011-11-10 09:31:36.000	2011-11-10 14:31:36.000
Access Granted	2011-11-10 09:33:41.000	2011-11-10 14:33:41.000
Access Granted	2011-11-10 12:45:40.000	2011-11-10 17:45:40.000
Access Granted	2011-11-10 12:47:26.000	2011-11-10 17:47:26.000
Access Granted	2011-11-10 13:01:28.000	2011-11-10 18:01:28.000
Access Granted	2011-11-10 13:37:29.000	2011-11-10 18:37:29.000
Access Granted	2011-11-10 13:53:28.000	2011-11-10 18:53:28.000
Access Granted	2011-11-10 16:11:50.000	2011-11-10 21:11:50.000
Access Granted	2011-11-14 09:51:33.000	2011-11-14 14:51:33.000
Access Granted	2011-11-14 17:24:44.000	2011-11-14 22:24:44.000
Access Granted	2011-11-15 09:41:07.000	2011-11-15 14:41:07.000
Access Granted	2011-11-15 16:02:39.000	2011-11-15 21:02:39.000
Access Granted	2011-11-16 09:40:41.000	2011-11-16 14:40:41.000
Access Granted	2011-11-16 16:41:30.000	2011-11-16 21:41:30.000
Access Granted	2011-11-17 09:41:40.000	2011-11-17 14:41:40.000
Access Granted	2011-11-17 16:42:03.000	2011-11-17 21:42:03.000
Access Granted	2011-11-18 09:07:30.000	2011-11-18 14:07:30.000
Access Granted	2011-11-18 16:38:28.000	2011-11-18 21:38:28.000
Access Granted	2011-11-21 09:39:01.000	2011-11-21 14:39:01.000
Access Granted	2011-11-21 09:41:13.000	2011-11-21 14:41:13.000
Access Granted	2011-11-21 16:59:11.000	2011-11-21 21:59:11.000
Access Granted	2011-11-21 17:01:11.000	2011-11-21 22:01:11.000
Access Granted	2011-11-22 11:49:01.000	2011-11-22 16:49:01.000
Access Granted	2011-11-22 14:05:16.000	2011-11-22 19:05:16.000
Access Granted	2011-11-22 14:07:05.000	2011-11-22 19:07:05.000
Invalid PIN Number	2011-11-28 09:26:58.000	2011-11-28 14:26:58.000
Access Granted	2011-11-28 09:27:11.000	2011-11-28 14:27:11.000
Access Granted	2011-11-28 09:29:13.000	2011-11-28 14:29:13.000
Access Granted	2011-11-28 17:30:53.000	2011-11-28 22:30:53.000
Access Granted	2011-11-28 17:32:50.000	2011-11-28 22:32:50.000
Invalid PIN Number	2011-11-29 08:56:52.000	2011-11-29 13:56:52.000
Access Granted	2011-11-29 08:57:03.000	2011-11-29 13:57:03.000
Access Granted	2011-11-29 08:59:09.000	2011-11-29 13:59:09.000
Access Granted	2011-11-29 12:07:56.000	2011-11-29 17:07:56.000
Access Granted	2011-11-29 12:09:41.000	2011-11-29 17:09:41.000
Access Granted	2011-11-29 13:17:24.000	2011-11-29 18:17:24.000

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(b)(6)

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11	Access Granted	2011-11-29 16:36:49.000	2011-11-29 21:36:49.000
11	Access Granted	2011-11-30 09:46:35.000	2011-11-30 14:46:35.000
11	Access Granted	2011-11-30 16:57:32.000	2011-11-30 21:57:32.000
11	Access Granted	2011-12-01 09:42:03.000	2011-12-01 14:42:03.000
11	Access Granted	2011-12-01 14:52:35.000	2011-12-01 19:52:35.000
11	Access Granted	2011-12-02 08:50:32.000	2011-12-02 13:50:32.000
11	Access Granted	2011-12-02 12:09:14.000	2011-12-02 17:09:14.000
11	Access Granted	2011-12-05 08:48:46.000	2011-12-05 13:48:46.000
11	Access Granted	2011-12-05 17:14:20.000	2011-12-05 22:14:20.000
11	Access Granted	2011-12-06 10:09:52.000	2011-12-06 15:09:52.000
11	Access Granted	2011-12-06 12:12:47.000	2011-12-06 17:12:47.000
11	Access Granted	2011-12-06 12:15:30.000	2011-12-06 17:15:30.000
11	Access Granted	2011-12-06 13:31:29.000	2011-12-06 18:31:29.000
11	Access Granted	2011-12-06 13:34:12.000	2011-12-06 18:34:12.000
11	Access Granted	2011-12-06 16:51:23.000	2011-12-06 21:51:23.000
11	Access Granted	2011-12-07 09:40:33.000	2011-12-07 14:40:33.000
11	Access Granted	2011-12-07 16:34:26.000	2011-12-07 21:34:26.000
11	Access Granted	2011-12-08 08:48:46.000	2011-12-08 13:48:46.000
11	Access Granted	2011-12-08 08:50:50.000	2011-12-08 13:50:50.000
11	Access Granted	2011-12-08 11:03:37.000	2011-12-08 16:03:37.000
11	Access Granted	2011-12-08 11:31:39.000	2011-12-08 16:31:39.000
11	Access Granted	2011-12-08 16:16:52.000	2011-12-08 21:16:52.000
11	Access Granted	2011-12-08 16:18:56.000	2011-12-08 21:18:56.000
11	Access Granted	2011-12-09 09:05:15.000	2011-12-09 14:05:15.000
11	Access Granted	2011-12-09 16:35:03.000	2011-12-09 21:35:03.000
11	Access Granted	2011-12-12 09:02:52.000	2011-12-12 14:02:52.000
11	Access Granted	2011-12-12 09:04:49.000	2011-12-12 14:04:49.000
11	Access Granted	2011-12-12 16:23:22.000	2011-12-12 21:23:22.000
11	Access Granted	2011-12-12 16:25:21.000	2011-12-12 21:25:21.000
11	Access Granted	2011-12-16 09:03:54.000	2011-12-16 14:03:54.000
11	Access Granted	2011-12-16 16:48:30.000	2011-12-16 21:48:30.000
11	Access Granted	2011-12-22 10:29:24.000	2011-12-22 15:29:24.000
11	Access Granted	2011-12-22 11:52:08.000	2011-12-22 16:52:08.000
11	Access Granted	2011-12-22 14:02:06.000	2011-12-22 19:02:06.000
11	Access Granted	2011-12-22 15:22:59.000	2011-12-22 20:22:59.000
11	Access Granted	2011-12-22 15:26:10.000	2011-12-22 20:26:10.000
11	Access Granted	2011-12-22 17:05:35.000	2011-12-22 22:05:35.000
11	Access Granted	2011-12-23 09:19:36.000	2011-12-23 14:19:36.000
11	Access Granted	2011-12-23 15:47:21.000	2011-12-23 20:47:21.000
11	Access Granted	2011-12-28 09:37:30.000	2011-12-28 14:37:30.000
11	Access Granted	2011-12-28 14:57:49.000	2011-12-28 19:57:49.000
11	Access Granted	2011-12-28 15:02:11.000	2011-12-28 20:02:11.000
11	Access Granted	2011-12-28 17:03:15.000	2011-12-28 22:03:15.000
11	Access Granted	2011-12-29 05:10:07.000	2011-12-29 10:10:07.000
11	Access Granted	2011-12-29 13:01:26.000	2011-12-29 18:01:26.000
11	Access Granted	2011-12-30 09:18:02.000	2011-12-30 14:18:02.000
11	Access Granted	2011-12-30 16:14:20.000	2011-12-30 21:14:20.000
11	Access Granted	2012-01-03 09:02:53.000	2012-01-03 14:02:53.000
11	Access Granted	2012-01-03 09:04:48.000	2012-01-03 14:04:48.000

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11	Access Granted	2012-01-03 13:35:30.000	2012-01-03 18:35:30.000
11	Access Granted	2012-01-03 13:37:23.000	2012-01-03 18:37:23.000
11	Access Granted	2012-01-03 15:00:46.000	2012-01-03 20:00:46.000
11	Access Granted	2012-01-03 16:59:44.000	2012-01-03 21:59:44.000
11	Access Granted	2012-01-04 09:05:51.000	2012-01-04 14:05:51.000
11	Access Granted	2012-01-04 09:07:55.000	2012-01-04 14:07:55.000
11	Access Granted	2012-01-04 16:54:23.000	2012-01-04 21:54:23.000
11	Access Granted	2012-01-04 16:56:28.000	2012-01-04 21:56:28.000
11	Access Granted	2012-01-05 08:48:31.000	2012-01-05 13:48:31.000
11	Access Granted	2012-01-05 08:50:33.000	2012-01-05 13:50:33.000
11	Access Granted	2012-01-05 16:28:03.000	2012-01-05 21:28:03.000
11	Access Granted	2012-01-05 16:29:59.000	2012-01-05 21:29:59.000
11	Access Granted	2012-01-09 09:07:55.000	2012-01-09 14:07:55.000
11	Access Granted	2012-01-09 09:10:00.000	2012-01-09 14:10:00.000
11	Access Granted	2012-01-09 13:16:46.000	2012-01-09 18:16:46.000
11	Access Granted	2012-01-09 13:39:44.000	2012-01-09 18:39:44.000
11	Access Granted	2012-01-09 16:19:42.000	2012-01-09 21:19:42.000
11	Access Granted	2012-01-09 16:21:43.000	2012-01-09 21:21:43.000
11	Access Granted	2012-01-10 09:00:34.000	2012-01-10 14:00:34.000
11	Access Granted	2012-01-10 09:02:34.000	2012-01-10 14:02:34.000
11	Access Granted	2012-01-10 14:44:55.000	2012-01-10 19:44:55.000
11	Access Granted	2012-01-10 14:56:00.000	2012-01-10 19:56:00.000
11	Access Granted	2012-01-10 16:50:20.000	2012-01-10 21:50:20.000
11	Access Granted	2012-01-10 16:52:11.000	2012-01-10 21:52:11.000
11	Access Granted	2012-01-11 09:04:43.000	2012-01-11 14:04:43.000
11	Access Granted	2012-01-11 09:07:03.000	2012-01-11 14:07:03.000
11	Access Granted	2012-01-11 09:23:08.000	2012-01-11 14:23:08.000
11	Access Granted	2012-01-11 16:40:16.000	2012-01-11 21:40:16.000
11	Access Granted	2012-01-12 08:50:40.000	2012-01-12 13:50:40.000
11	Access Granted	2012-01-12 08:52:42.000	2012-01-12 13:52:42.000
11	Access Granted	2012-01-12 09:20:28.000	2012-01-12 14:20:28.000
11	Access Granted	2012-01-12 09:22:18.000	2012-01-12 14:22:18.000
11	Access Granted	2012-01-12 12:47:18.000	2012-01-12 17:47:18.000
11	Access Granted	2012-01-12 15:07:59.000	2012-01-12 20:07:59.000
11	Access Granted	2012-01-13 08:50:03.000	2012-01-13 13:50:03.000
11	Access Granted	2012-01-13 08:51:59.000	2012-01-13 13:51:59.000
11	Access Granted	2012-01-13 16:23:07.000	2012-01-13 21:23:07.000
11	Access Granted	2012-01-13 16:25:01.000	2012-01-13 21:25:01.000
11	Access Granted	2012-01-17 09:38:05.000	2012-01-17 14:38:05.000
11	Access Granted	2012-01-17 16:55:56.000	2012-01-17 21:55:56.000
11	Access Granted	2012-01-18 09:18:54.000	2012-01-18 14:18:54.000
11	Access Granted	2012-01-18 09:21:04.000	2012-01-18 14:21:04.000
11	Access Granted	2012-01-18 09:41:52.000	2012-01-18 14:41:52.000
11	Access Granted	2012-01-18 11:15:15.000	2012-01-18 16:15:15.000
11	Access Granted	2012-01-18 11:23:51.000	2012-01-18 16:23:51.000
11	Access Granted	2012-01-18 18:20:33.000	2012-01-18 23:20:33.000
11	Access Granted	2012-01-19 11:38:21.000	2012-01-19 16:38:21.000
11	Access Granted	2012-01-19 13:04:42.000	2012-01-19 18:04:42.000
11	Access Granted	2012-01-19 13:10:32.000	2012-01-19 18:10:32.000

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Access Granted	2012-01-19 17:18:21.000	2012-01-19 22:18:21.000
Access Granted	2012-01-20 08:16:28.000	2012-01-20 13:16:28.000
Access Granted	2012-01-20 08:18:17.000	2012-01-20 13:18:17.000
Access Granted	2012-01-20 14:14:18.000	2012-01-20 19:14:18.000
Access Granted	2012-01-20 14:16:13.000	2012-01-20 19:16:13.000
Access Granted	2012-01-23 08:08:56.000	2012-01-23 13:08:56.000
Access Granted	2012-01-23 10:57:15.000	2012-01-23 15:57:15.000
Access Granted	2012-01-23 11:31:26.000	2012-01-23 16:31:26.000
Access Granted	2012-01-23 14:48:51.000	2012-01-23 19:48:51.000
Access Granted	2012-01-24 08:39:06.000	2012-01-24 13:39:06.000
Access Granted	2012-01-24 08:40:55.000	2012-01-24 13:40:55.000
Access Granted	2012-01-24 15:08:31.000	2012-01-24 20:08:31.000
Access Granted	2012-01-24 15:09:13.000	2012-01-24 20:09:13.000
Access Granted	2012-01-24 15:15:29.000	2012-01-24 20:15:29.000
Access Granted	2012-01-24 15:18:09.000	2012-01-24 20:18:09.000
Access Granted	2012-01-25 09:09:53.000	2012-01-25 14:09:53.000
Access Granted	2012-01-25 11:29:27.000	2012-01-25 16:29:27.000
Access Granted	2012-01-25 13:58:34.000	2012-01-25 18:58:34.000
Access Granted	2012-01-25 16:58:40.000	2012-01-25 21:58:40.000
Access Granted	2012-01-26 09:17:38.000	2012-01-26 14:17:38.000
Access Granted	2012-01-26 16:40:06.000	2012-01-26 21:40:06.000
Access Granted	2012-01-27 09:10:00.000	2012-01-27 14:10:00.000
Access Granted	2012-01-27 11:36:36.000	2012-01-27 16:36:36.000
Access Granted	2012-01-27 11:36:54.000	2012-01-27 16:36:54.000
Access Granted	2012-01-27 11:37:25.000	2012-01-27 16:37:25.000
Access Granted	2012-01-27 11:55:44.000	2012-01-27 16:55:44.000
Invalid Access Level	2012-01-27 11:56:32.000	2012-01-27 16:56:32.000
Invalid Access Level	2012-01-27 11:56:43.000	2012-01-27 16:56:43.000
Invalid Access Level	2012-01-27 11:56:51.000	2012-01-27 16:56:51.000
Access Granted	2012-01-27 11:58:49.000	2012-01-27 16:58:49.000
Access Granted	2012-01-27 13:38:27.000	2012-01-27 18:38:27.000
Access Granted	2012-01-27 13:51:27.000	2012-01-27 18:51:27.000
Access Granted	2012-01-27 15:44:59.000	2012-01-27 20:44:59.000
Access Granted	2012-01-30 09:16:37.000	2012-01-30 14:16:37.000
Access Granted	2012-01-30 17:00:25.000	2012-01-30 22:00:25.000
Access Granted	2012-01-31 08:32:53.000	2012-01-31 13:32:53.000
Access Granted	2012-01-31 08:34:43.000	2012-01-31 13:34:43.000
Access Granted	2012-01-31 08:53:55.000	2012-01-31 13:53:55.000
Access Granted	2012-01-31 09:29:06.000	2012-01-31 14:29:06.000
Access Granted	2012-01-31 13:11:54.000	2012-01-31 18:11:54.000
Access Granted	2012-01-31 13:18:30.000	2012-01-31 18:18:30.000
Access Granted	2012-01-31 15:28:10.000	2012-01-31 20:28:10.000
Access Granted	2012-01-31 15:40:27.000	2012-01-31 20:40:27.000
Access Granted	2012-01-31 15:43:53.000	2012-01-31 20:43:53.000
Access Granted	2012-01-31 15:45:53.000	2012-01-31 20:45:53.000
Access Granted	2012-02-01 09:01:44.000	2012-02-01 14:01:44.000
Access Granted	2012-02-01 14:35:23.000	2012-02-01 19:35:23.000
Access Granted	2012-02-01 14:52:47.000	2012-02-01 19:52:47.000
Access Granted	2012-02-01 14:52:54.000	2012-02-01 19:52:54.000

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11	Access Granted	2012-02-01 15:53:41.000	2012-02-01 20:53:41.000
11	Access Granted	2012-02-02 08:33:36.000	2012-02-02 13:33:36.000
11	Access Granted	2012-02-02 08:35:39.000	2012-02-02 13:35:39.000
11	Access Granted	2012-02-02 16:11:55.000	2012-02-02 21:11:55.000
11	Access Granted	2012-02-02 16:13:56.000	2012-02-02 21:13:56.000
11	Access Granted	2012-02-03 07:43:47.000	2012-02-03 12:43:47.000
11	Access Granted	2012-02-03 07:45:45.000	2012-02-03 12:45:45.000
11	Access Granted	2012-02-03 11:37:20.000	2012-02-03 16:37:20.000
11	Access Granted	2012-02-03 11:41:42.000	2012-02-03 16:41:42.000
11	Access Granted	2012-02-03 11:44:51.000	2012-02-03 16:44:51.000
11	Access Granted	2012-02-03 11:46:51.000	2012-02-03 16:46:51.000
11	Access Granted	2012-02-06 11:07:08.000	2012-02-06 16:07:08.000
11	Access Granted	2012-02-06 16:16:31.000	2012-02-06 21:16:31.000
11	Access Granted	2012-02-07 08:41:13.000	2012-02-07 13:41:13.000
11	Access Granted	2012-02-07 08:43:05.000	2012-02-07 13:43:05.000
11	Access Granted	2012-02-07 16:35:08.000	2012-02-07 21:35:08.000
11	Access Granted	2012-02-07 16:37:05.000	2012-02-07 21:37:05.000
11	Access Granted	2012-02-08 08:01:52.000	2012-02-08 13:01:52.000
11	Access Granted	2012-02-08 08:15:17.000	2012-02-08 13:15:17.000
11	Access Granted	2012-02-08 12:42:14.000	2012-02-08 17:42:14.000
11	Access Granted	2012-02-08 15:55:53.000	2012-02-08 20:55:53.000
11	Access Granted	2012-02-09 09:20:30.000	2012-02-09 14:20:30.000
11	Access Granted	2012-02-09 15:36:24.000	2012-02-09 20:36:24.000
11	Access Granted	2012-02-10 08:41:08.000	2012-02-10 13:41:08.000
11	Access Granted	2012-02-10 08:43:06.000	2012-02-10 13:43:06.000
11	Access Granted	2012-02-10 16:13:36.000	2012-02-10 21:13:36.000
11	Access Granted	2012-02-10 16:15:48.000	2012-02-10 21:15:48.000
11	Access Granted	2012-02-13 09:20:01.000	2012-02-13 14:20:01.000
11	Access Granted	2012-02-13 16:33:52.000	2012-02-13 21:33:52.000
11	Access Granted	2012-02-13 16:50:30.000	2012-02-13 21:50:30.000
11	Access Granted	2012-02-13 16:53:02.000	2012-02-13 21:53:02.000
11	Access Granted	2012-02-14 08:40:36.000	2012-02-14 13:40:36.000
11	Access Granted	2012-02-14 10:22:26.000	2012-02-14 15:22:26.000
11	Access Granted	2012-02-14 12:03:44.000	2012-02-14 17:03:44.000
11	Access Granted	2012-02-14 16:05:51.000	2012-02-14 21:05:51.000
11	Access Granted	2012-02-15 08:07:42.000	2012-02-15 13:07:42.000
11	Access Granted	2012-02-15 09:49:41.000	2012-02-15 14:49:41.000
11	Access Granted	2012-02-15 10:13:41.000	2012-02-15 15:13:41.000
11	Access Granted	2012-02-15 11:30:46.000	2012-02-15 16:30:46.000
11	Access Granted	2012-02-15 11:46:47.000	2012-02-15 16:46:47.000
11	Access Granted	2012-02-15 11:52:44.000	2012-02-15 16:52:44.000
11	Access Granted	2012-02-15 12:51:25.000	2012-02-15 17:51:25.000
11	Access Granted	2012-02-15 13:12:02.000	2012-02-15 18:12:02.000
11	Access Granted	2012-02-15 17:02:44.000	2012-02-15 22:02:44.000
11	Access Granted	2012-02-16 08:48:23.000	2012-02-16 13:48:23.000
11	Access Granted	2012-02-16 11:29:56.000	2012-02-16 16:29:56.000
11	Access Granted	2012-02-16 11:45:57.000	2012-02-16 16:45:57.000
11	Access Granted	2012-02-16 11:56:38.000	2012-02-16 16:56:38.000
11	Access Granted	2012-02-16 12:37:17.000	2012-02-16 17:37:17.000

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11	Access Granted	2012-02-16 12:56:55.000	2012-02-16 17:56:55.000
11	Access Granted	2012-02-16 17:03:55.000	2012-02-16 22:03:55.000
11	Access Granted	2012-02-17 08:17:02.000	2012-02-17 13:17:02.000
11	Access Granted	2012-02-17 16:04:48.000	2012-02-17 21:04:48.000
11	Access Granted	2012-02-21 09:05:21.000	2012-02-21 14:05:21.000
11	Access Granted	2012-02-21 16:03:06.000	2012-02-21 21:03:06.000
11	Access Granted	2012-02-22 09:19:00.000	2012-02-22 14:19:00.000
11	Access Granted	2012-02-22 10:53:15.000	2012-02-22 15:53:15.000
11	Access Granted	2012-02-22 10:59:07.000	2012-02-22 15:59:07.000
11	Access Granted	2012-02-22 15:52:48.000	2012-02-22 20:52:48.000
11	Access Granted	2012-02-23 09:53:52.000	2012-02-23 14:53:52.000
11	Access Granted	2012-02-23 14:01:25.000	2012-02-23 19:01:25.000
11	Access Granted	2012-02-24 08:26:16.000	2012-02-24 13:26:16.000
11	Access Granted	2012-02-24 16:50:17.000	2012-02-24 21:50:17.000
11	Access Granted	2012-02-27 08:52:53.000	2012-02-27 13:52:53.000
11	Access Granted	2012-02-27 12:17:18.000	2012-02-27 17:17:18.000
11	Access Granted	2012-02-27 12:19:38.000	2012-02-27 17:19:38.000
11	Access Granted	2012-02-27 17:24:26.000	2012-02-27 22:24:26.000
11	Access Granted	2012-02-28 08:20:35.000	2012-02-28 13:20:35.000
11	Access Granted	2012-02-28 08:22:35.000	2012-02-28 13:22:35.000
11	Access Granted	2012-02-28 08:56:33.000	2012-02-28 13:56:33.000
11	Access Granted	2012-02-28 09:11:21.000	2012-02-28 14:11:21.000
11	Access Granted	2012-02-28 09:43:53.000	2012-02-28 14:43:53.000
11	Access Granted	2012-02-28 09:55:29.000	2012-02-28 14:55:29.000
11	Access Granted	2012-02-28 15:04:10.000	2012-02-28 20:04:10.000
11	Access Granted	2012-02-28 15:06:09.000	2012-02-28 20:06:09.000
11	Access Granted	2012-02-29 08:15:06.000	2012-02-29 13:15:06.000
11	Access Granted	2012-02-29 15:52:35.000	2012-02-29 20:52:35.000
11	Access Granted	2012-03-01 06:20:32.000	2012-03-01 11:20:32.000
11	Access Granted	2012-03-01 15:48:08.000	2012-03-01 20:48:08.000
11	Invalid PIN Number	2012-03-02 08:52:50.000	2012-03-02 13:52:50.000
11	Invalid PIN Number	2012-03-02 08:52:54.000	2012-03-02 13:52:54.000
11	Access Granted	2012-03-02 08:53:02.000	2012-03-02 13:53:02.000
11	Access Granted	2012-03-02 08:56:09.000	2012-03-02 13:56:09.000
11	Access Granted	2012-03-02 15:12:21.000	2012-03-02 20:12:21.000
11	Access Granted	2012-03-02 15:14:19.000	2012-03-02 20:14:19.000
11	Access Granted	2012-03-05 09:26:59.000	2012-03-05 14:26:59.000
11	Access Granted	2012-03-05 11:21:52.000	2012-03-05 16:21:52.000
11	Access Granted	2012-03-05 11:55:00.000	2012-03-05 16:55:00.000
11	Access Granted	2012-03-05 15:02:19.000	2012-03-05 20:02:19.000
11	Access Granted	2012-03-06 08:37:37.000	2012-03-06 13:37:37.000
11	Access Granted	2012-03-06 08:39:32.000	2012-03-06 13:39:32.000
11	Access Granted	2012-03-06 13:55:55.000	2012-03-06 18:55:55.000
11	Access Granted	2012-03-06 13:57:55.000	2012-03-06 18:57:55.000
11	Access Granted	2012-03-07 07:46:04.000	2012-03-07 12:46:04.000
11	Access Granted	2012-03-07 07:47:51.000	2012-03-07 12:47:51.000
11	Access Granted	2012-03-07 14:28:26.000	2012-03-07 19:28:26.000
11	Access Granted	2012-03-07 14:31:19.000	2012-03-07 19:31:19.000
11	Access Granted	2012-03-08 09:02:20.000	2012-03-08 14:02:20.000

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11	Access Granted	2012-03-08 16:45:39.000	2012-03-08 21:45:39.000
11	Invalid PIN Number	2012-03-09 08:05:31.000	2012-03-09 13:05:31.000
11	Access Granted	2012-03-09 08:05:36.000	2012-03-09 13:05:36.000
11	Access Granted	2012-03-09 11:52:57.000	2012-03-09 16:52:57.000
11	Access Granted	2012-03-09 12:02:23.000	2012-03-09 17:02:23.000
11	Access Granted	2012-03-09 14:53:59.000	2012-03-09 19:53:59.000
11	Access Granted	2012-03-09 14:56:18.000	2012-03-09 19:56:18.000
11	Access Granted	2012-03-09 15:55:56.000	2012-03-09 20:55:56.000
11	Access Granted	2012-03-12 09:28:35.000	2012-03-12 13:28:35.000
11	Access Granted	2012-03-12 09:30:39.000	2012-03-12 13:30:39.000
11	Access Granted	2012-03-12 17:15:05.000	2012-03-12 21:15:05.000
11	Access Granted	2012-03-12 17:17:01.000	2012-03-12 21:17:01.000
11	Access Granted	2012-03-13 08:48:22.000	2012-03-13 12:48:22.000
11	Access Granted	2012-03-13 08:50:18.000	2012-03-13 12:50:18.000
11	Access Granted	2012-03-13 16:07:36.000	2012-03-13 20:07:36.000
11	Access Granted	2012-03-13 16:09:43.000	2012-03-13 20:09:43.000
11	Access Granted	2012-03-15 08:55:33.000	2012-03-15 12:55:33.000
11	Access Granted	2012-03-15 08:57:29.000	2012-03-15 12:57:29.000
11	Access Granted	2012-03-15 16:36:37.000	2012-03-15 20:36:37.000
11	Access Granted	2012-03-15 16:38:47.000	2012-03-15 20:38:47.000
11	Access Granted	2012-03-16 09:21:31.000	2012-03-16 13:21:31.000
11	Access Granted	2012-03-16 09:23:34.000	2012-03-16 13:23:34.000
11	Access Granted	2012-03-16 15:52:06.000	2012-03-16 19:52:06.000
11	Access Granted	2012-03-16 15:54:03.000	2012-03-16 19:54:03.000
11	Access Granted	2012-03-22 08:49:29.000	2012-03-22 12:49:29.000
11	Access Granted	2012-03-22 08:51:58.000	2012-03-22 12:51:58.000
11	Access Granted	2012-03-22 16:34:24.000	2012-03-22 20:34:24.000
11	Access Granted	2012-03-22 16:36:29.000	2012-03-22 20:36:29.000
11	Access Granted	2012-03-23 08:53:47.000	2012-03-23 12:53:47.000
11	Access Granted	2012-03-23 08:56:02.000	2012-03-23 12:56:02.000
11	Access Granted	2012-03-23 16:06:23.000	2012-03-23 20:06:23.000
11	Access Granted	2012-03-23 16:08:26.000	2012-03-23 20:08:26.000
11	Access Granted	2012-03-26 08:48:05.000	2012-03-26 12:48:05.000
11	Access Granted	2012-03-26 08:51:09.000	2012-03-26 12:51:09.000
11	Access Granted	2012-03-26 15:32:39.000	2012-03-26 19:32:39.000
11	Access Granted	2012-03-26 15:34:40.000	2012-03-26 19:34:40.000
11	Access Granted	2012-03-27 08:55:30.000	2012-03-27 12:55:30.000
11	Access Granted	2012-03-27 08:57:28.000	2012-03-27 12:57:28.000
11	Access Granted	2012-03-27 16:16:25.000	2012-03-27 20:16:25.000
11	Access Granted	2012-03-27 16:18:22.000	2012-03-27 20:18:22.000
11	Access Granted	2012-03-28 07:43:48.000	2012-03-28 11:43:48.000
11	Access Granted	2012-03-28 07:45:45.000	2012-03-28 11:45:45.000
11	Access Granted	2012-03-28 16:07:33.000	2012-03-28 20:07:33.000
11	Access Granted	2012-03-28 16:09:31.000	2012-03-28 20:09:31.000
11	Access Granted	2012-03-29 08:31:11.000	2012-03-29 12:31:11.000
11	Access Granted	2012-03-29 08:33:16.000	2012-03-29 12:33:16.000
11	Access Granted	2012-03-29 14:07:46.000	2012-03-29 18:07:46.000
11	Access Granted	2012-03-29 14:09:47.000	2012-03-29 18:09:47.000
11	Access Granted	2012-03-30 06:57:39.000	2012-03-30 10:57:39.000

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

11	Access Granted	2012-03-30 15:17:38.000	2012-03-30 19:17:38.000
11	Access Granted	2012-04-02 08:11:46.000	2012-04-02 12:11:46.000
11	Access Granted	2012-04-02 08:13:48.000	2012-04-02 12:13:48.000
11	Access Granted	2012-04-02 10:43:24.000	2012-04-02 14:43:24.000
11	Access Granted	2012-04-02 10:45:36.000	2012-04-02 14:45:36.000
11	Access Granted	2012-04-02 11:23:52.000	2012-04-02 15:23:52.000
11	Access Granted	2012-04-02 14:42:43.000	2012-04-02 18:42:43.000
11	Access Granted	2012-04-03 08:35:08.000	2012-04-03 12:35:08.000
11	Access Granted	2012-04-03 08:37:10.000	2012-04-03 12:37:10.000
11	Access Granted	2012-04-03 12:03:49.000	2012-04-03 16:03:49.000
11	Access Granted	2012-04-03 12:38:29.000	2012-04-03 16:38:29.000
11	Access Granted	2012-04-03 16:03:59.000	2012-04-03 20:03:59.000
11	Access Granted	2012-04-03 16:06:04.000	2012-04-03 20:06:04.000
11	Access Granted	2012-04-05 08:43:51.000	2012-04-05 12:43:51.000
11	Access Granted	2012-04-05 08:45:59.000	2012-04-05 12:45:59.000
11	Access Granted	2012-04-05 15:08:01.000	2012-04-05 19:08:01.000
11	Access Granted	2012-04-05 15:10:13.000	2012-04-05 19:10:13.000
11	Access Granted	2012-04-06 09:00:58.000	2012-04-06 13:00:58.000
11	Access Granted	2012-04-06 09:03:03.000	2012-04-06 13:03:03.000
11	Access Granted	2012-04-06 16:38:56.000	2012-04-06 20:38:56.000
11	Access Granted	2012-04-06 16:40:54.000	2012-04-06 20:40:54.000
11	Access Granted	2012-04-09 08:44:24.000	2012-04-09 12:44:24.000
11	Access Granted	2012-04-09 08:46:24.000	2012-04-09 12:46:24.000
11	Access Granted	2012-04-09 16:47:20.000	2012-04-09 20:47:20.000
11	Access Granted	2012-04-09 16:49:24.000	2012-04-09 20:49:24.000
11	Access Granted	2012-04-10 10:43:33.000	2012-04-10 14:43:33.000
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11	Access Granted	2012-04-11 08:14:17.000	2012-04-11 12:14:17.000
11	Access Granted	2012-04-11 08:16:12.000	2012-04-11 12:16:12.000
11	Access Granted	2012-04-11 16:07:18.000	2012-04-11 20:07:18.000
11	Access Granted	2012-04-11 16:09:09.000	2012-04-11 20:09:09.000
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11	Access Granted	2012-04-12 12:44:40.000	2012-04-12 16:44:40.000
11	Access Granted	2012-04-12 12:46:42.000	2012-04-12 16:46:42.000
11	Access Granted	2012-04-12 12:55:46.000	2012-04-12 16:55:46.000
11	Access Granted	2012-04-12 12:57:54.000	2012-04-12 16:57:54.000
11	Access Granted	2012-04-12 16:48:56.000	2012-04-12 20:48:56.000
11	Access Granted	2012-04-12 16:50:48.000	2012-04-12 20:50:48.000
11	Access Granted	2012-04-13 08:14:29.000	2012-04-13 12:14:29.000
11	Access Granted	2012-04-13 08:16:37.000	2012-04-13 12:16:37.000
11	Access Granted	2012-04-13 11:35:55.000	2012-04-13 15:35:55.000
11	Access Granted	2012-04-13 15:13:11.000	2012-04-13 19:13:11.000
11	Access Granted	2012-04-13 16:25:12.000	2012-04-13 20:25:12.000
11	Access Granted	2012-04-13 16:38:15.000	2012-04-13 20:38:15.000
11	Access Granted	2012-04-13 16:38:25.000	2012-04-13 20:38:25.000
11	Access Granted	2012-04-16 08:20:23.000	2012-04-16 12:20:23.000
11	Access Granted	2012-04-16 08:22:36.000	2012-04-16 12:22:36.000
11	Access Granted	2012-04-16 15:07:41.000	2012-04-16 19:07:41.000

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

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11	Access Granted	2012-04-18 11:43:13.000	2012-04-18 15:43:13.000
11	Access Granted	2012-04-18 13:21:23.000	2012-04-18 17:21:23.000
11	Access Granted	2012-04-18 17:08:23.000	2012-04-18 21:08:23.000
11	Access Granted	2012-04-19 09:03:05.000	2012-04-19 13:03:05.000
11	Access Granted	2012-04-19 09:04:59.000	2012-04-19 13:04:59.000
11	Access Granted	2012-04-19 16:27:32.000	2012-04-19 20:27:32.000
11	Access Granted	2012-04-19 16:29:24.000	2012-04-19 20:29:24.000
11	Access Granted	2012-04-20 08:55:39.000	2012-04-20 12:55:39.000
11	Access Granted	2012-04-20 08:57:36.000	2012-04-20 12:57:36.000
11	Access Granted	2012-04-20 15:32:05.000	2012-04-20 19:32:05.000
11	Access Granted	2012-04-20 15:34:00.000	2012-04-20 19:34:00.000
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11	Access Granted	2012-04-23 09:20:00.000	2012-04-23 13:20:00.000
11	Access Granted	2012-04-23 15:49:00.000	2012-04-23 19:49:00.000
11	Access Granted	2012-04-23 15:50:52.000	2012-04-23 19:50:52.000
11	Access Granted	2012-04-24 08:04:43.000	2012-04-24 12:04:43.000
11	Access Granted	2012-04-24 08:07:08.000	2012-04-24 12:07:08.000
11	Access Granted	2012-04-24 13:53:29.000	2012-04-24 17:53:29.000
11	Access Granted	2012-04-24 13:55:21.000	2012-04-24 17:55:21.000
11	Access Granted	2012-04-25 07:46:11.000	2012-04-25 11:46:11.000
11	Access Granted	2012-04-25 07:48:06.000	2012-04-25 11:48:06.000
11	Access Granted	2012-04-25 15:30:38.000	2012-04-25 19:30:38.000
11	Access Granted	2012-04-25 15:32:36.000	2012-04-25 19:32:36.000
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11	Access Granted	2012-04-26 09:01:56.000	2012-04-26 13:01:56.000
11	Access Granted	2012-04-26 16:09:23.000	2012-04-26 20:09:23.000
11	Access Granted	2012-04-26 16:11:28.000	2012-04-26 20:11:28.000
11	Access Granted	2012-04-27 07:44:23.000	2012-04-27 11:44:23.000
11	Access Granted	2012-04-27 07:46:22.000	2012-04-27 11:46:22.000
11	Access Granted	2012-04-27 15:41:29.000	2012-04-27 19:41:29.000
11	Access Granted	2012-04-27 15:43:21.000	2012-04-27 19:43:21.000
11	Access Granted	2012-04-30 08:47:51.000	2012-04-30 12:47:51.000
11	Access Granted	2012-04-30 11:02:52.000	2012-04-30 15:02:52.000
11	Access Granted	2012-04-30 11:16:35.000	2012-04-30 15:16:35.000
11	Access Granted	2012-04-30 15:20:49.000	2012-04-30 19:20:49.000
11	Access Granted	2012-05-01 09:38:50.000	2012-05-01 13:38:50.000
11	Access Granted	2012-05-01 11:50:44.000	2012-05-01 15:50:44.000
11	Access Granted	2012-05-01 13:10:44.000	2012-05-01 17:10:44.000
11	Access Granted	2012-05-01 16:08:17.000	2012-05-01 20:08:17.000
11	Access Granted	2012-05-02 08:43:12.000	2012-05-02 12:43:12.000
11	Access Granted	2012-05-02 08:45:41.000	2012-05-02 12:45:41.000
11	Access Granted	2012-05-02 14:59:01.000	2012-05-02 18:59:01.000
11	Access Granted	2012-05-02 15:00:52.000	2012-05-02 19:00:52.000
11	Access Granted	2012-05-03 08:35:26.000	2012-05-03 12:35:26.000
11	Access Granted	2012-05-03 08:37:29.000	2012-05-03 12:37:29.000

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

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

Access Granted	2012-05-03 16:37:31.000	2012-05-03 20:37:31.000
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Access Granted	2012-05-04 08:59:29.000	2012-05-04 12:59:29.000
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Access Granted	2012-05-04 15:33:30.000	2012-05-04 19:33:30.000
Access Granted	2012-05-04 15:35:28.000	2012-05-04 19:35:28.000
Access Granted	2012-05-07 08:21:09.000	2012-05-07 12:21:09.000
Invalid Badge	2012-05-07 08:30:12.000	2012-05-07 12:30:12.000
Access Granted	2012-05-07 10:16:38.000	2012-05-07 14:16:38.000
Access Granted	2012-05-07 10:30:55.000	2012-05-07 14:30:55.000
Access Granted	2012-05-07 15:43:31.000	2012-05-07 19:43:31.000
Access Granted	2012-05-08 09:34:50.000	2012-05-08 13:34:50.000
Access Granted	2012-05-08 11:54:55.000	2012-05-08 15:54:55.000
Access Granted	2012-05-08 12:10:25.000	2012-05-08 16:10:25.000
Access Granted	2012-05-08 13:34:47.000	2012-05-08 17:34:47.000
Access Granted	2012-05-08 14:06:39.000	2012-05-08 18:06:39.000
Access Granted	2012-05-08 16:07:19.000	2012-05-08 20:07:19.000
Access Granted	2012-05-09 06:51:31.000	2012-05-09 10:51:31.000
Access Granted	2012-05-09 06:53:42.000	2012-05-09 10:53:42.000
Access Granted	2012-05-09 12:03:27.000	2012-05-09 16:03:27.000
Access Granted	2012-05-09 12:07:30.000	2012-05-09 16:07:30.000
Access Granted	2012-05-09 14:39:54.000	2012-05-09 18:39:54.000
Access Granted	2012-05-09 14:41:53.000	2012-05-09 18:41:53.000
Access Granted	2012-05-10 07:25:08.000	2012-05-10 11:25:08.000
Access Granted	2012-05-10 07:27:12.000	2012-05-10 11:27:12.000
Access Granted	2012-05-10 15:06:17.000	2012-05-10 19:06:17.000
Access Granted	2012-05-10 15:08:12.000	2012-05-10 19:08:12.000
Access Granted	2012-05-14 08:16:18.000	2012-05-14 12:16:18.000
Access Granted	2012-05-14 08:18:19.000	2012-05-14 12:18:19.000
Access Granted	2012-05-14 14:18:02.000	2012-05-14 18:18:02.000
Access Granted	2012-05-14 14:20:04.000	2012-05-14 18:20:04.000
Access Granted	2012-05-15 07:31:25.000	2012-05-15 11:31:25.000
Access Granted	2012-05-15 07:33:31.000	2012-05-15 11:33:31.000
Access Granted	2012-05-15 14:57:43.000	2012-05-15 18:57:43.000
Access Granted	2012-05-15 14:59:44.000	2012-05-15 18:59:44.000
Access Granted	2012-05-15 15:22:55.000	2012-05-15 19:22:55.000
Access Granted	2012-05-15 15:25:00.000	2012-05-15 19:25:00.000
Access Granted	2012-05-15 17:48:24.000	2012-05-15 21:48:24.000
Access Granted	2012-05-15 17:50:22.000	2012-05-15 21:50:22.000
Access Granted	2012-05-16 09:55:14.000	2012-05-16 13:55:14.000
Access Granted	2012-05-16 16:09:56.000	2012-05-16 20:09:56.000
Access Granted	2012-05-17 05:13:11.000	2012-05-17 09:13:11.000
Access Granted	2012-05-17 14:24:54.000	2012-05-17 18:24:54.000
Access Granted	2012-05-18 09:17:52.000	2012-05-18 13:17:52.000
Access Granted	2012-05-18 09:20:04.000	2012-05-18 13:20:04.000
Access Granted	2012-05-18 15:10:00.000	2012-05-18 19:10:00.000
Access Granted	2012-05-18 15:11:56.000	2012-05-18 19:11:56.000
Access Granted	2012-05-22 09:45:18.000	2012-05-22 13:45:18.000
Access Granted	2012-05-22 16:50:50.000	2012-05-22 20:50:50.000

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

11	Access Granted	2012-05-22 17:03:19.000	2012-05-22 21:03:19.000
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11	Access Granted	2012-05-23 09:25:49.000	2012-05-23 13:25:49.000
11	Access Granted	2012-05-23 16:34:17.000	2012-05-23 20:34:17.000
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11	Access Granted	2012-05-24 09:19:19.000	2012-05-24 13:19:19.000
11	Access Granted	2012-05-24 15:38:26.000	2012-05-24 19:38:26.000
11	Access Granted	2012-05-24 15:40:28.000	2012-05-24 19:40:28.000
11	Access Granted	2012-05-25 08:48:00.000	2012-05-25 12:48:00.000
11	Access Granted	2012-05-25 14:35:29.000	2012-05-25 18:35:29.000
11	Access Granted	2012-05-29 09:35:42.000	2012-05-29 13:35:42.000
11	Access Granted	2012-05-29 09:37:47.000	2012-05-29 13:37:47.000
11	Access Granted	2012-05-29 15:50:18.000	2012-05-29 19:50:18.000
11	Access Granted	2012-05-29 15:52:15.000	2012-05-29 19:52:15.000
11	Access Granted	2012-05-30 09:29:15.000	2012-05-30 13:29:15.000
11	Access Granted	2012-05-30 09:29:24.000	2012-05-30 13:29:24.000
11	Access Granted	2012-05-30 09:31:20.000	2012-05-30 13:31:20.000
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11	Access Granted	2012-06-08 16:02:20.000	2012-06-08 20:02:20.000
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11	Access Granted	2012-06-11 16:37:03.000	2012-06-11 20:37:03.000
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11	Access Granted	2012-06-12 08:54:32.000	2012-06-12 12:54:32.000
11	Access Granted	2012-06-12 13:25:46.000	2012-06-12 17:25:46.000
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NSA: 03110

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Access Granted	2012-06-12 16:57:34.000	2012-06-12 20:57:34.000
Access Granted	2012-06-12 16:59:31.000	2012-06-12 20:59:31.000
Access Granted	2012-06-14 09:36:55.000	2012-06-14 13:36:55.000
Access Granted	2012-06-14 09:38:55.000	2012-06-14 13:38:55.000
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Access Granted	2012-06-15 11:57:37.000	2012-06-15 15:57:37.000
Access Granted	2012-06-18 08:30:14.000	2012-06-18 12:30:14.000
Access Granted	2012-06-18 08:32:17.000	2012-06-18 12:32:17.000
Access Granted	2012-06-18 16:50:14.000	2012-06-18 20:50:14.000
Access Granted	2012-06-18 16:52:19.000	2012-06-18 20:52:19.000
Access Granted	2012-06-19 08:00:51.000	2012-06-19 12:00:51.000
Access Granted	2012-06-19 08:03:10.000	2012-06-19 12:03:10.000
Access Granted	2012-06-19 16:47:51.000	2012-06-19 20:47:51.000
Access Granted	2012-06-19 16:49:58.000	2012-06-19 20:49:58.000
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Access Granted	2012-06-20 09:02:17.000	2012-06-20 13:02:17.000
Access Granted	2012-06-20 17:05:27.000	2012-06-20 21:05:27.000
Access Granted	2012-06-20 17:07:41.000	2012-06-20 21:07:41.000
Access Granted	2012-06-21 09:25:56.000	2012-06-21 13:25:56.000
Access Granted	2012-06-21 09:27:58.000	2012-06-21 13:27:58.000
Access Granted	2012-06-21 16:56:52.000	2012-06-21 20:56:52.000
Access Granted	2012-06-21 16:58:53.000	2012-06-21 20:58:53.000
Access Granted	2012-06-22 07:12:36.000	2012-06-22 11:12:36.000
Access Granted	2012-06-22 07:14:50.000	2012-06-22 11:14:50.000
Access Granted	2012-06-22 08:11:19.000	2012-06-22 12:11:19.000
Access Granted	2012-06-22 08:14:55.000	2012-06-22 12:14:55.000
Access Granted	2012-06-22 15:28:16.000	2012-06-22 19:28:16.000
Access Granted	2012-06-22 15:30:15.000	2012-06-22 19:30:15.000

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

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

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

APPENDIX C

(U) [redacted] All-Hands Meeting Presentations

10 February 2011, 23 February 2012, & 21 February 2013

Release: 2018-05
NSA: 03112

Doc ID: 6616525

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

Release: 2018-05
NSA: 03113

Doc ID: 6616525

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

Release: 2018-05
NSA: 03114

v9.5.25 People — Timesheet for [redacted] (2/1/2011 - 2/15/2011) - Exempt

[redacted]

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

Home Project People Time Expense Billing Admin Reports

List Approvals My People

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Preferences
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People – Timesheet for [redacted] (2/1/2011 - 2/15/2011) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Tue 1	Wed 2	Thu 3	Fri 4	Sat 5	Sun 6	Mon 7	Tue 8	Wed 9	Thu 10	Fri 11	Sat 12	Sun 13	Mon 14	Tue 15	Totals
[redacted]				REGULAR							7.50	7.50	8.50	6.00	8.00			9.00	8.00	54.50
				REGULAR										2.00						2.00
				Totals:							7.50	7.50	8.50	8.00	8.00			9.00	8.00	56.50

▶ Approval History

Edit

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

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

(b) (6)

[redacted]

4/10/2013
Release: 2018-05
NSA: 03115

Doc ID: 6616525

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

Release: 2018-05
NSA: 03116

Doc ID: 6616525

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

Release: 2018-05
NSA: 03117

v9.5.25 People — Timesheet for [redacted] (2/16/2012 - 2/29/2012) - Exempt

[redacted]

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

Home Project People Time Expense Billing Admin Reports

List Approvals My People

Log Out
Preferences
Help
About

People – Timesheet for [redacted] (2/16/2012 - 2/29/2012) - Exempt

Print Friendly

Status: COMPLETED

Project/Task	Labor Category	Location	Project Type	Pay Code	Thu 16	Fri 17	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Totals
[redacted]				REGULAR	8.00	8.00				8.00	8.00	4.50	8.00			8.50	7.00	8.00	68.00
				REGULAR								2.00							2.00
2012 Leave				REGULAR								1.00					1.00		2.00
2012 Holiday				REGULAR					8.00										8.00
				Totals:	8.00	8.00			8.00	8.00	8.00	7.50	8.00			8.50	8.00	8.00	80.00

▶ Cell Details

▶ Approval History

▶ Audit Trail

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

Edit

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(b) (6)

[redacted]

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

[redacted]

4/10/2013

Doc ID: 6616525

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

Release: 2018-05
NSA: 03119

Doc ID: 6616525

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

Release: 2018-05
NSA: 03120

Doc ID: 6616525

v9.5.25 People — Timesheet for [redacted] (2/18/2013 - 2/24/2013) - Exempt

[redacted]

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

People – Timesheet for [redacted] (2/18/2013 - 2/24/2013) - Exempt

Print Friendly

Status: COMPLETED

Project/Task	Labor Category	Location	Project Type	Pay Code	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Sun 24	Totals
[redacted]	[redacted]	[redacted]	[redacted]	REGULAR		6.50	8.00	5.00				19.50
				REGULAR				1.25	4.50			5.75
2013 Leave				REGULAR		1.50		1.75	3.50			6.75
2013 Holidays				REGULAR	8.00							8.00
				Totals:	8.00	8.00	8.00	8.00	8.00			40.00

▶ Cell Details

▶ Approval History

▶ Audit Trail

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

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

Edit

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[redacted]

(b) (6)

[redacted]

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

APPENDIX D

(U) [redacted] Employee Handbook

"Recording your Time"

Release: 2018-05
NSA: 03122

Doc ID: 6616525

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

Release: 2018-05
NSA: 03123

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

Doc ID: 6616525

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

Release: 2018-05
NSA: 03125

APPENDIX E

(U) [redacted] Code of Business Ethics and Conduct [redacted]

(b)(6)

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

Release: 2018-05
NSA: 03126

Doc ID: 6616525

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

Release: 2018-05
NSA: 03127

APPENDIX F

(U) [redacted] Time Reporting Policy

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

Release: 2018-05
NSA: 03128

Doc ID: 6616525

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

Release: 2018-05
NSA: 03129

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

Doc ID: 6616525

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

Release: 2018-05
NSA: 03131

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

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

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

Doc ID: 6616525

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

Release: 2018-05
NSA: 03135

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

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

Doc ID: 6616525

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

Release: 2018-05
NSA: 03140

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

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

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

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

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

Doc ID: 6616525

APPENDIX G

(U) Final Analysis

Release: 2018-05
NSA: 03147

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
20-Jun-11	Mon	9:23							-		-	
20-Jun-11		16:26			7:03		7:03	8:00	0.75		0.75	
									-		-	
21-Jun-11	Tue	9:45							-		-	
21-Jun-11		9:47							-		-	
21-Jun-11		17:15							-		-	
21-Jun-11		17:17			7:31		7:31	8:00	0.25		0.25	
									-		-	
22-Jun-11	Wed	9:21							-		-	
22-Jun-11		9:24							-		-	
22-Jun-11		17:07							-		-	
22-Jun-11		17:09			7:48		7:48	8:00	-		-	
									-		-	
23-Jun-11	Thu	9:14							-		-	
23-Jun-11		16:44							-		-	
23-Jun-11		16:46							-		-	
23-Jun-11		16:46			7:32		7:32	7:00	(0.50)		(0.50)	
									-		-	
24-Jun-11	Fri	9:45							-		-	
24-Jun-11		12:46							-		-	
24-Jun-11		12:55							-		-	
24-Jun-11		14:14							-		-	
24-Jun-11		14:24							-		-	
24-Jun-11		17:12			7:27		7:27	8:00	0.50		0.50	
									-		-	
27-Jun-11	Mon	9:05							-		-	
27-Jun-11		12:40							-		-	
27-Jun-11		12:50							-		-	
27-Jun-11		14:01							-		-	
27-Jun-11		14:19							-		-	
27-Jun-11		16:49			7:43		7:43	8:00	0.25		0.25	
									-		-	
28-Jun-11	Tue	9:20							-		-	
28-Jun-11		9:23							-		-	
28-Jun-11		17:38							-		-	
28-Jun-11		17:40			8:19		8:19	8:00	(0.25)		(0.25)	
									-		-	
29-Jun-11	Wed	9:12							-		-	
29-Jun-11		9:14							-		-	
29-Jun-11		17:06							-		-	
29-Jun-11		17:08			7:56		7:56	8:00	-		-	
									-		-	

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

Release: 2018-05
NSA: 03148

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
1-Jul-11	Fri	9:03							-		-	
1-Jul-11		15:47			6:44		6:44	8:00	1.25		1.25	
									-		-	
5-Jul-11	Tue	7:56							-		-	
5-Jul-11		15:04			7:08		7:08	7:00	-		-	
									-		-	
6-Jul-11	Wed	8:25							-		-	
6-Jul-11		16:31			8:06		8:06	9:00	0.75		0.75	
									-		-	
7-Jul-11	Thu	9:27							-		-	
7-Jul-11		9:29							-		-	
7-Jul-11		16:17							-		-	
7-Jul-11		16:19			6:52		6:52	8:00	1.00		1.00	
									-		-	
8-Jul-11	Fri	8:55							-		-	
8-Jul-11		16:15			7:19		7:19	7:00	(0.25)		(0.25)	
									-		-	
11-Jul-11	Mon	9:55							-		-	
11-Jul-11		16:54			6:59		6:59	8:00	1.00		1.00	
									-		-	
12-Jul-11	Tue	10:30							-		-	
12-Jul-11		10:32							-		-	
12-Jul-11		10:32							-		-	
12-Jul-11		13:30							-		-	
12-Jul-11		13:38							-		-	
12-Jul-11		13:41							-		-	
12-Jul-11		14:03							-		-	
12-Jul-11		16:41							-		-	
12-Jul-11		16:43			6:13		6:13	7:00	0.75		0.75	
									-		-	
14-Jul-11	Thu	9:49							-		-	
14-Jul-11		9:52							-		-	
14-Jul-11		16:52							-		-	
14-Jul-11		16:54			7:04		7:04	8:00	0.75		0.75	
									-		-	
15-Jul-11	Fri	9:14							-		-	
15-Jul-11		13:07			3:53		3:53	4:00	-		-	
									-		-	
25-Jul-11	Mon	9:15							-		-	
25-Jul-11		14:46			5:31		5:31	6:00	0.25		0.25	
									-		-	
26-Jul-11	Tue	9:26							-		-	
26-Jul-11		16:55			7:28		7:28	8:00	0.50		0.50	

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

Release: 2018-05
NSA: 03149

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
27-Jul-11	Wed	9:04							-		-	
27-Jul-11		16:47							-		-	
					7:42		7:42	8:00	0.25		0.25	
28-Jul-11	Thu	8:56							-		-	
28-Jul-11		10:46							-		-	
28-Jul-11		12:37							-		-	
28-Jul-11		17:12		1:50					-		-	
					8:15	1:50	6:24	9:00	2.50		2.50	
29-Jul-11	Fri	8:40							-		-	
29-Jul-11		9:42							-		-	
29-Jul-11		9:52							-		-	
29-Jul-11		15:51							-		-	
					7:10		7:10	9:00	1.75		1.75	
1-Aug-11	Mon	9:34							-		-	
1-Aug-11		15:40							-		-	
					6:05		6:05	8:00	1.75		1.75	
2-Aug-11	Tue	9:57							-		-	
2-Aug-11		9:59							-		-	
2-Aug-11		16:46							-		-	
2-Aug-11		16:48							-		-	
					6:51		6:51	8:00	1.00		1.00	
3-Aug-11	Wed	8:45							-		-	
3-Aug-11		9:45							-		-	
3-Aug-11		9:50							-		-	
3-Aug-11		16:04							-		-	
					7:19		7:19	8:00	0.50		0.50	
4-Aug-11	Thu	9:43							-		-	
4-Aug-11		16:46							-		-	
					7:02		7:02	8:00	0.75		0.75	
9-Aug-11	Tue	9:31							-		-	
9-Aug-11		9:34							-		-	
9-Aug-11		16:51							-		-	
9-Aug-11		16:53							-		-	
					7:21		7:21	7:30	-		-	
10-Aug-11	Wed	9:06							-		-	
10-Aug-11		15:24							-		-	
10-Aug-11		15:26							-		-	
10-Aug-11		15:36							-		-	
					6:30		6:30	7:00	0.25		0.25	
11-Aug-11	Thu	9:13							-		-	
11-Aug-11		11:14							-		-	
					2:00		2:00	3:00	0.75		0.75	
									-		-	

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

Release: 2018-05
NSA: 03150

Doc ID: 6616525

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
12-Aug-11	Fri	9:00	[redacted]						-		-	
12-Aug-11		9:02							-		-	
12-Aug-11		16:27							-		-	
12-Aug-11		16:29			7:28		7:28	8:00	0.50		0.50	
									-		-	
15-Aug-11	Mon	9:33							-		-	
15-Aug-11		12:33							-		-	
15-Aug-11		12:52							-		-	
15-Aug-11		12:55							-		-	
15-Aug-11		14:15							-		-	
15-Aug-11		14:29							-		-	
15-Aug-11		17:10			7:37		7:37	8:30	0.75		0.75	
									-		-	
16-Aug-11	Tue	9:21							-		-	
16-Aug-11		9:23							-		-	
16-Aug-11		16:13							-		-	
16-Aug-11		16:14			6:53		6:53	7:00	-		-	
									-		-	
17-Aug-11	Wed	9:32							-		-	
17-Aug-11		9:34							-		-	
17-Aug-11		17:14							-		-	
17-Aug-11		17:16			7:44		7:44	8:00	0.25		0.25	
									-		-	
18-Aug-11	Thu	7:36							-		-	
18-Aug-11		15:23			7:46		7:46	8:00	-		-	
									-		-	
19-Aug-11	Fri	9:08							-		-	
19-Aug-11		11:37							-		-	
19-Aug-11		11:42							-		-	
19-Aug-11		15:44			6:35		6:35	8:00	1.25		1.25	
									-		-	
22-Aug-11	Mon	9:48							-		-	
22-Aug-11		11:34							-		-	
22-Aug-11		13:22		1:48					-		-	
22-Aug-11		17:30			7:42	1:48	5:54	8:00	2.00		2.00	
									-		-	
23-Aug-11	Tue	10:03							-		-	
23-Aug-11		10:05							-		-	
23-Aug-11		11:46							-		-	
23-Aug-11		11:48			1:45		1:45	6:00	4.00	(4.00)	-	[redacted]
									-		-	
24-Aug-11	Wed	9:31							-		-	
24-Aug-11		9:33							-		-	

(b) (6)

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

Release: 2018-05
NSA: 03151

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
24-Aug-11		10:34							-		-	
24-Aug-11		11:26		0:52					-		-	
24-Aug-11		17:29							-		-	
24-Aug-11		17:31			8:00	0:52	7:08	8:00	0.75		0.75	
									-		-	
25-Aug-11	Thu	9:32							-		-	
25-Aug-11		9:34							-		-	
25-Aug-11		11:51		0:21					-		-	
25-Aug-11		12:13							-		-	
25-Aug-11		15:57			6:26		6:26	8:00	1.50		1.50	
25-Aug-11		15:59							-		-	
									-		-	
26-Aug-11	Fri	9:25							-		-	
26-Aug-11		11:40							-		-	
26-Aug-11		11:42							-		-	
26-Aug-11		11:50							-		-	
26-Aug-11		12:43							-		-	
26-Aug-11		14:22							-		-	
26-Aug-11		14:25							-		-	
26-Aug-11		15:12			5:46		5:46	7:00	1.00		1.00	
									-		-	
29-Aug-11	Mon	9:17							-		-	
29-Aug-11		9:17							-		-	
29-Aug-11		11:16							-		-	
29-Aug-11		11:20							-		-	
29-Aug-11		15:44			6:26		6:26	8:00	1.50		1.50	
									-		-	
31-Aug-11	Wed	9:13							-		-	
31-Aug-11		9:16							-		-	
31-Aug-11		17:23							-		-	
31-Aug-11		17:25			8:11		8:11	8:30	0.25		0.25	
									-		-	
1-Sep-11	Thu	8:51							-		-	
1-Sep-11		15:43			6:52		6:52	9:00	2.00		2.00	
									-		-	
2-Sep-11	Fri	8:49							-		-	
2-Sep-11		8:49							-		-	
2-Sep-11		14:19			5:29		5:29	8:00	2.50		2.50	
									-		-	
6-Sep-11	Tue	9:04							-		-	
6-Sep-11		16:35			7:30		7:30	8:00	0.25		0.25	
									-		-	
7-Sep-11	Wed	9:07							-		-	

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

Release: 2018-05
NSA: 03152

Doc ID: 6616525

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
7-Sep-11		9:09							-		-	
7-Sep-11		10:10							-		-	
7-Sep-11		10:15							-		-	
7-Sep-11		17:21							-		-	
7-Sep-11		17:23			8:15		8:15	8:30	-		-	
									-		-	
8-Sep-11	Thu	9:06							-		-	
8-Sep-11		16:51			7:44		7:44	8:00	0.25		0.25	
									-		-	
9-Sep-11	Fri	9:04							-		-	
9-Sep-11		13:21			4:16		4:16	5:00	0.50		0.50	
									-		-	
12-Sep-11	Mon	9:19							-		-	
12-Sep-11		16:17			6:57		6:57	8:00	1.00		1.00	
									-		-	
13-Sep-11	Tue	9:43							-		-	
13-Sep-11		9:45							-		-	
13-Sep-11		11:22							-		-	
13-Sep-11		11:24							-		-	
13-Sep-11		12:20		0:56					-		-	
13-Sep-11		12:23							-		-	
13-Sep-11		15:37							-		-	
13-Sep-11		15:39			5:55	0:56	4:59	6:30	1.50		1.50	
									-		-	
14-Sep-11	Wed	9:14							-		-	
14-Sep-11		9:14							-		-	
14-Sep-11		9:16							-		-	
14-Sep-11		17:38							-		-	
14-Sep-11		17:40			8:26		8:26	8:30	-		-	
15-Sep-11	Thu				0:00		0:00	8:00	8.00	(8.00)	-	[redacted]
									-		-	
16-Sep-11	Fri	9:16							-		-	
16-Sep-11		10:46							-		-	
16-Sep-11		12:35							-		-	
16-Sep-11		15:30		1:49					-		-	
					6:14	1:49	4:24	8:00	3.50		3.50	
19-Sep-11	Mon	9:20							-		-	
19-Sep-11		9:22							-		-	
19-Sep-11		17:06							-		-	
19-Sep-11		17:08							-		-	
					7:47		7:47	8:00	-		-	
20-Sep-11	Tue	9:04							-		-	

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

Release: 2018-05
NSA: 03153

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
20-Sep-11		9:06							-		-	
20-Sep-11		16:10							-		-	
20-Sep-11		16:12			7:08		7:08	8:00	0.75		0.75	
									-		-	
21-Sep-11	Wed	8:56							-		-	
21-Sep-11		14:50			5:53		5:53	8:00	2.00		2.00	
									-		-	
22-Sep-11	Thu	9:22							-		-	
22-Sep-11		9:24							-		-	
22-Sep-11		11:14							-		-	
22-Sep-11		11:55		0:41					-		-	
22-Sep-11		15:51							-		-	
22-Sep-11		15:53			6:31	0:41	5:49	7:00	1.00		1.00	
									-		-	
23-Sep-11	Fri	8:56							-		-	
23-Sep-11		13:33			4:37		4:37	5:00	0.25		0.25	
									-		-	
26-Sep-11	Mon	9:12							-		-	
26-Sep-11		9:14							-		-	
26-Sep-11		12:33							-		-	
26-Sep-11		12:45							-		-	
26-Sep-11		13:49							-		-	
26-Sep-11		14:11							-		-	
26-Sep-11		16:30							-		-	
26-Sep-11		16:32			7:19		7:19	8:00	0.50		0.50	
									-		-	
27-Sep-11	Tue	8:33							-		-	
27-Sep-11		10:46							-		-	
27-Sep-11		10:58							-		-	
27-Sep-11		16:14			7:41		7:41	8:30	0.75		0.75	
									-		-	
28-Sep-11	Wed	8:33							-		-	
28-Sep-11		15:11			6:38		6:38	8:00	1.25		1.25	
									-		-	
29-Sep-11	Thu	9:44							-		-	
29-Sep-11		9:46							-		-	
29-Sep-11		16:17							-		-	
29-Sep-11		16:19			6:34		6:34	7:00	0.25		0.25	
									-		-	
30-Sep-11	Fri	9:20							-		-	
30-Sep-11		16:35			7:15		7:15	8:00	0.50		0.50	
									-		-	
5-Oct-11	Wed	9:29							-		-	

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

Release: 2018-05
NSA: 03154

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
5-Oct-11		9:31							-		-	
5-Oct-11		16:02							-		-	
5-Oct-11		16:04			6:35		6:35	7:00	0.25		0.25	
									-		-	
6-Oct-11	Thu	9:12							-		-	
6-Oct-11		9:14							-		-	
6-Oct-11		12:27							-		-	
6-Oct-11		12:59		0:32					-		-	
6-Oct-11		12:59							-		-	
6-Oct-11		12:59							-		-	
6-Oct-11		16:06							-		-	
6-Oct-11		16:08			6:55	0:32	6:23	7:30	1.00		1.00	
									-		-	
7-Oct-11	Fri	9:20							-		-	
7-Oct-11		16:32			7:11		7:11	7:30	0.25		0.25	
									-		-	
11-Oct-11	Tue	9:09							-		-	
11-Oct-11		9:11							-		-	
11-Oct-11		16:36							-		-	
11-Oct-11		16:39			7:29		7:29	8:00	0.50		0.50	
									-		-	
12-Oct-11	Wed	9:52							-		-	
12-Oct-11		16:20			6:28		6:28	8:00	1.50		1.50	
									-		-	
13-Oct-11	Thu	9:35							-		-	
13-Oct-11		9:37							-		-	
13-Oct-11		16:19							-		-	
13-Oct-11		16:21			6:45		6:45	7:00	-		-	
									-		-	
14-Oct-11	Fri	9:10							-		-	
14-Oct-11		13:01							-		-	
14-Oct-11		13:32		:30					-		-	
14-Oct-11		16:12			7:01	0:30	6:31	8:00	1.25		1.25	
17-Oct-11					0:00		0:00	8:00	8.00	(8.00)	-	
18-Oct-11					0:00		0:00	8:00	8.00	(8.00)	-	
19-Oct-11					0:00		0:00	8:00	8.00	(8.00)	-	
20-Oct-11					0:00		0:00	16:00	16.00	(16.00)	-	
									-		-	
24-Oct-11	Mon	9:22							-		-	

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

Release: 2018-05
NSA: 03155

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
24-Oct-11		9:24							-		-	
24-Oct-11		16:10							-		-	
24-Oct-11		16:12			6:50		6:50	7:30	0.50		0.50	
									-		-	
25-Oct-11	Tue	10:22							-		-	
25-Oct-11		17:48			7:25		7:25	8:30	1.00		1.00	
									-		-	
26-Oct-11	Wed	8:05							-		-	
26-Oct-11		15:46			7:40		7:40	8:00	0.25		0.25	
									-		-	
27-Oct-11	Thu	7:49							-		-	
27-Oct-11		11:24			3:34		3:34	8:00	4.25	(4.25)	-	
									-		-	
31-Oct-11	Mon	8:52							-		-	
31-Oct-11		17:28			8:35		8:35	8:30	-		-	
									-		-	
1-Nov-11	Tue	8:30							-		-	
1-Nov-11		15:57			7:26		7:26	8:00	0.50		0.50	
									-		-	
2-Nov-11	Wed	8:57							-		-	
2-Nov-11		8:59							-		-	
2-Nov-11		9:00							-		-	
2-Nov-11		16:11							-		-	
2-Nov-11		16:13			7:16		7:16	8:00	0.50		0.50	
									-		-	
3-Nov-11	Thu	9:09							-		-	
3-Nov-11		9:12							-		-	
3-Nov-11		16:24							-		-	
3-Nov-11		16:26			7:16		7:16	8:00	0.50		0.50	
									-		-	
4-Nov-11	Fri	9:29							-		-	
4-Nov-11		9:31							-		-	
4-Nov-11		11:02							-		-	
4-Nov-11		11:04							-		-	
4-Nov-11		13:14							-		-	
4-Nov-11		13:17							-		-	
4-Nov-11		14:48							-		-	
4-Nov-11		14:50			5:20		5:20	7:00	1.50		1.50	
									-		-	
7-Nov-11	Mon	9:09							-		-	
7-Nov-11		9:11							-		-	
7-Nov-11		17:14							-		-	
7-Nov-11		17:16			8:07		8:07	8:30	0.25		0.25	

(b) (6)

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

Release: 2018-05
NSA: 03156

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
8-Nov-11	Tue	10:28							-		-	
8-Nov-11		16:54							-		-	
					6:25		6:25	7:30	1.00		1.00	
9-Nov-11	Wed	9:30							-		-	
9-Nov-11		9:32							-		-	
9-Nov-11		11:34							-		-	
9-Nov-11		11:37							-		-	
9-Nov-11		16:48							-		-	
9-Nov-11		16:49							-		-	
					7:19		7:19	8:00	0.50		0.50	
10-Nov-11	Thu	9:31							-		-	
10-Nov-11		9:33							-		-	
10-Nov-11		12:45							-		-	
10-Nov-11		12:47							-		-	
10-Nov-11		13:01							-		-	
10-Nov-11		13:37							-		-	
10-Nov-11		13:53							-		-	
10-Nov-11		16:11							-		-	
					6:40		6:40	8:00	1.25		1.25	
14-Nov-11	Mon	9:51							-		-	
14-Nov-11		17:24							-		-	
					7:33		7:33	8:30	0.75		0.75	
15-Nov-11	Tue	9:41							-		-	
15-Nov-11		16:02							-		-	
					6:21		6:21	7:30	1.00		1.00	
16-Nov-11	Wed	9:40							-		-	
16-Nov-11		16:41							-		-	
					7:00		7:00	8:00	0.75		0.75	
17-Nov-11	Thu	9:41							-		-	
17-Nov-11		16:42							-		-	
					7:00		7:00	8:00	0.75		0.75	
18-Nov-11	Fri	9:07							-		-	
18-Nov-11		16:38							-		-	
					7:30		7:30	8:00	0.25		0.25	
21-Nov-11	Mon	9:39							-		-	
21-Nov-11		9:41							-		-	
21-Nov-11		16:59							-		-	
21-Nov-11		17:01							-		-	
					7:22		7:22	8:00	0.50		0.50	
22-Nov-11	Tue	11:49							-		-	
22-Nov-11		14:05							-		-	
22-Nov-11		14:07							-		-	
					2:18		2:18	3:00	0.50		0.50	

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

Release: 2018-05
NSA: 03157

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
28-Nov-11	Mon	9:26							-		-	
28-Nov-11		9:27							-		-	
28-Nov-11		9:29							-		-	
28-Nov-11		17:30							-		-	
28-Nov-11		17:32			8:05		8:05	8:30	0.25		0.25	
									-		-	
29-Nov-11	Tue	8:56							-		-	
29-Nov-11		8:57							-		-	
29-Nov-11		8:59							-		-	
29-Nov-11		12:07							-		-	
29-Nov-11		12:09							-		-	
29-Nov-11		13:17		1:07					-		-	
29-Nov-11		16:36			7:39	1:07	6:32	8:00	1.25		1.25	
									-		-	
30-Nov-11	Wed	9:46							-		-	
30-Nov-11		16:57			7:10		7:10	8:00	0.75		0.75	
									-		-	
1-Dec-11	Thu	9:42							-		-	
1-Dec-11		14:52			5:10		5:10	6:00	0.75		0.75	
									-		-	
2-Dec-11	Fri	8:50							-		-	
2-Dec-11		12:09			3:18		3:18	3:00	(0.25)		(0.25)	
									-		-	
5-Dec-11	Mon	8:48							-		-	
5-Dec-11		17:14			8:25		8:25	8:30	-		-	
									-		-	
6-Dec-11	Tue	10:09							-		-	
6-Dec-11		12:12							-		-	
6-Dec-11		12:15							-		-	
6-Dec-11		13:31		1:15					-		-	
6-Dec-11		13:34							-		-	
6-Dec-11		16:51			6:41	1:15	5:25	8:00	2.50		2.50	
									-		-	
7-Dec-11	Wed	9:40							-		-	
7-Dec-11		16:34			6:53		6:53	8:00	1.00		1.00	
									-		-	
8-Dec-11	Thu	8:48							-		-	
8-Dec-11		8:50							-		-	
8-Dec-11		11:03							-		-	
8-Dec-11		11:31		0:28					-		-	
8-Dec-11		16:16							-		-	
8-Dec-11		16:18			7:30		7:30	8:00	0.25		0.25	

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

Release: 2018-05
NSA: 03158

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
9-Dec-11	Fri	9:05							-		-	
9-Dec-11		16:35							-		-	
					7:29		7:29	8:00	0.50		0.50	
12-Dec-11	Mon	9:02							-		-	
12-Dec-11		9:04							-		-	
12-Dec-11		16:23							-		-	
12-Dec-11		16:25							-		-	
					7:22		7:22	8:30	1.00		1.00	
16-Dec-11	Fri	9:03							-		-	
16-Dec-11		16:48							-		-	
					7:44		7:44	8:00	0.25		0.25	
22-Dec-11	Thu	10:29							-		-	
22-Dec-11		11:52							-		-	
22-Dec-11		14:02							-		-	
22-Dec-11		15:22		2:09					-		-	
22-Dec-11		15:26							-		-	
22-Dec-11		17:05							-		-	
					6:36	2:09	4:26	8:00	3.50		3.50	
23-Dec-11	Fri	9:19							-		-	
23-Dec-11		15:47							-		-	
					6:27		6:27	8:00	1.50		1.50	
28-Dec-11	Wed	9:37							-		-	
28-Dec-11		14:57							-		-	
28-Dec-11		15:02							-		-	
28-Dec-11		17:03							-		-	
					7:25		7:25	8:00	0.50		0.50	
29-Dec-11	Thu	5:10							-		-	
29-Dec-11		13:01							-		-	
					7:51		7:51	8:00	-		-	
30-Dec-11	Fri	9:18							-		-	
30-Dec-11		16:14							-		-	
					6:56		6:56	8:00	1.00		1.00	
3-Jan-12	Tue	9:02							-		-	
3-Jan-12		9:04							-		-	
3-Jan-12		13:35							-		-	
3-Jan-12		13:37							-		-	
3-Jan-12		15:00		:23					-		-	
3-Jan-12		16:59			7:56	1:23	6:33	8:00	1.25		1.25	
4-Jan-12	Wed	9:05							-		-	
4-Jan-12		9:07							-		-	
4-Jan-12		16:54							-		-	

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

Release: 2018-05
NSA: 03159

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
4-Jan-12		16:56			7:50		7:50	8:00	-		-	
									-		-	
5-Jan-12	Thu	8:48							-		-	
5-Jan-12		8:50							-		-	
5-Jan-12		16:28							-		-	
5-Jan-12		16:29			7:41		7:41	8:00	0.25		0.25	
									-		-	
9-Jan-12	Mon	9:07							-		-	
9-Jan-12		9:10							-		-	
9-Jan-12		13:16							-		-	
9-Jan-12		13:39		0:22					-		-	
9-Jan-12		16:19							-		-	
9-Jan-12		16:21			7:13		7:13	8:00	0.75		0.75	
									-		-	
10-Jan-12	Tue	9:00							-		-	
10-Jan-12		9:02							-		-	
10-Jan-12		14:44							-		-	
10-Jan-12		14:56							-		-	
10-Jan-12		16:50							-		-	
10-Jan-12		16:52			7:51		7:51	8:00	-		-	
									-		-	
11-Jan-12	Wed	9:04							-		-	
11-Jan-12		9:07							-		-	
11-Jan-12		9:23							-		-	
11-Jan-12		16:40			7:35		7:35	8:00	0.25		0.25	
									-		-	
12-Jan-12	Thu	8:50							-		-	
12-Jan-12		8:52							-		-	
12-Jan-12		9:20							-		-	
12-Jan-12		9:22							-		-	
12-Jan-12		12:47		3:25					-		-	
12-Jan-12		15:07			6:17	3:25	2:52	3:00	-		-	
									-		-	
13-Jan-12	Fri	8:50							-		-	
13-Jan-12		8:51							-		-	
13-Jan-12		16:23							-		-	
13-Jan-12		16:25			7:34		7:34	8:00	0.25		0.25	
									-		-	
17-Jan-12	Tue	9:38							-		-	
17-Jan-12		16:55			7:17		7:17	8:00	0.50		0.50	
									-		-	
18-Jan-12	Wed	9:18							-		-	
18-Jan-12		9:21							-		-	

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

Release: 2018-05
NSA: 03160

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
18-Jan-12		9:41							-		-	
18-Jan-12		11:15							-		-	
18-Jan-12		11:23							-		-	
18-Jan-12		18:20			9:01		9:01	9:00	-		-	
									-		-	
19-Jan-12	Thu	11:38							-		-	
19-Jan-12		13:04							-		-	
19-Jan-12		13:10							-		-	
19-Jan-12		17:18			5:40		5:40	6:15	0.50		0.50	
									-		-	
20-Jan-12	Fri	8:16							-		-	
20-Jan-12		8:18							-		-	
20-Jan-12		14:14							-		-	
20-Jan-12		14:16			5:59		5:59	6:00	-		-	
									-		-	
23-Jan-12	Mon	8:08							-		-	
23-Jan-12		10:57							-		-	
23-Jan-12		11:31		0:34					-		-	
23-Jan-12		14:48			6:39	0:34	6:05	7:00	0.75		0.75	
									-		-	
24-Jan-12	Tue	8:39							-		-	
24-Jan-12		8:40							-		-	
24-Jan-12		15:08							-		-	
24-Jan-12		15:09							-		-	
24-Jan-12		15:15							-		-	
24-Jan-12		15:18			6:39		6:39	6:30	-		-	
									-		-	
25-Jan-12	Wed	9:09							-		-	
25-Jan-12		11:29							-		-	
25-Jan-12		13:58		2:29					-		-	
25-Jan-12		16:58			7:48	2:29	5:19	6:00	0.50		0.50	
									-		-	
26-Jan-12	Thu	9:17							-		-	
26-Jan-12		16:40			7:22		7:22	8:00	0.50		0.50	
									-		-	
27-Jan-12	Fri	9:10							-		-	
27-Jan-12		11:36							-		-	
27-Jan-12		11:36							-		-	
27-Jan-12		11:37							-		-	
27-Jan-12		11:55							-		-	
27-Jan-12		11:56							-		-	
27-Jan-12		11:56							-		-	
27-Jan-12		11:56							-		-	

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

Release: 2018-05
NSA: 03161

Doc ID: 6616525

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
27-Jan-12		11:58	[redacted]						-		-	
27-Jan-12		13:38							-		-	
27-Jan-12		13:51							-		-	
27-Jan-12		15:44			6:34		6:34	7:00	0.25		0.25	
									-		-	
30-Jan-12	Mon	9:16							-		-	
30-Jan-12		17:00			7:43		7:43	8:00	0.25		0.25	
									-		-	
31-Jan-12	Tue	8:32							-		-	
31-Jan-12		8:34							-		-	
31-Jan-12		8:53							-		-	
31-Jan-12		9:29		0:35					-		-	
31-Jan-12		13:11							-		-	
31-Jan-12		13:18							-		-	
31-Jan-12		15:28							-		-	
31-Jan-12		15:40							-		-	
31-Jan-12		15:43							-		-	
31-Jan-12		15:45			7:13	0:35	6:37	8:00	1.25		1.25	
									-		-	
1-Feb-12	Wed	9:01							-		-	
1-Feb-12		14:35							-		-	
1-Feb-12		14:52							-		-	
1-Feb-12		14:52							-		-	
1-Feb-12		15:53			6:51		6:51	8:00	1.00		1.00	
									-		-	
2-Feb-12	Thu	8:33							-		-	
2-Feb-12		8:35							-		-	
2-Feb-12		16:11							-		-	
2-Feb-12		16:13			7:40		7:40	8:00	0.25		0.25	
									-		-	
3-Feb-12	Fri	7:43							-		-	
3-Feb-12		7:45							-		-	
3-Feb-12		11:37							-		-	
3-Feb-12		11:41							-		-	
3-Feb-12		11:44							-		-	
3-Feb-12		11:46			4:03		4:03	4:00	-		-	
									-		-	
6-Feb-12	Mon	11:07							-		-	
6-Feb-12		16:16			5:09		5:09	5:30	0.25		0.25	
									-		-	
7-Feb-12	Tue	8:41							-		-	
7-Feb-12		8:43							-		-	
7-Feb-12		16:35							-		-	

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

Release: 2018-05
NSA: 03162

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
7-Feb-12		16:37			7:55		7:55	8:00	-		-	
									-		-	
8-Feb-12	Wed	8:01							-		-	
8-Feb-12		8:15							-		-	
8-Feb-12		12:42		4:26					-		-	
8-Feb-12		15:55			7:54	4:26	3:27	8:00	4.50	(4.50)	-	DIA meeting
									-		-	
9-Feb-12	Thu	9:20							-		-	
9-Feb-12		15:36			6:15		6:15	8:00	1.50		1.50	
									-		-	
10-Feb-12	Fri	8:41							-		-	
10-Feb-12		8:43							-		-	
10-Feb-12		16:13							-		-	
10-Feb-12		16:15			7:34		7:34	8:00	0.25		0.25	
									-		-	
13-Feb-12	Mon	9:20							-		-	
13-Feb-12		16:33							-		-	
13-Feb-12		16:50							-		-	
13-Feb-12		16:53			7:33		7:33	8:00	0.25		0.25	
									-		-	
14-Feb-12	Tue	8:40							-		-	
14-Feb-12		10:22							-		-	
14-Feb-12		12:03		1:41					-		-	
14-Feb-12		16:05			7:25	1:41	5:43	8:00	2.25		2.25	
									-		-	
15-Feb-12	Wed	8:07							-		-	
15-Feb-12		9:49							-		-	
15-Feb-12		10:13		0:24					-		-	
15-Feb-12		11:30							-		-	
15-Feb-12		11:46							-		-	
15-Feb-12		11:52							-		-	
15-Feb-12		12:51							-		-	
15-Feb-12		13:12							-		-	
15-Feb-12		17:02			8:55		8:55	9:00	-		-	
									-		-	
16-Feb-12	Thu	8:48							-		-	
16-Feb-12		11:29							-		-	
16-Feb-12		11:45							-		-	
16-Feb-12		11:56							-		-	
16-Feb-12		12:37							-		-	
16-Feb-12		12:56							-		-	
16-Feb-12		17:03			8:15		8:15	8:00	(0.25)		(0.25)	
									-		-	

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

Release: 2018-05
NSA: 03163

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
17-Feb-12	Fri	8:17							-		-	
17-Feb-12		16:04			7:47		7:47	8:00	-		-	
									-		-	
21-Feb-12	Tue	9:05							-		-	
21-Feb-12		16:03			6:57		6:57	8:00	1.00		1.00	
									-		-	
22-Feb-12	Wed	9:19							-		-	
22-Feb-12		10:53							-		-	
22-Feb-12		10:59							-		-	
22-Feb-12		15:52			6:33		6:33	8:00	1.25		1.25	
									-		-	
23-Feb-12	Thu	9:53							-		-	
23-Feb-12		14:01			4:07		4:07	4:30	0.25		0.25	
									-		-	
24-Feb-12	Fri	8:26							-		-	
24-Feb-12		16:50			8:24		8:24	8:00	(0.25)		(0.25)	
									-		-	
27-Feb-12	Mon	8:52							-		-	
27-Feb-12		12:17							-		-	
27-Feb-12		12:19							-		-	
27-Feb-12		17:24			8:31		8:31	8:30	-		-	
									-		-	
28-Feb-12	Tue	8:20							-		-	
28-Feb-12		8:22							-		-	
28-Feb-12		8:56							-		-	
28-Feb-12		9:11							-		-	
28-Feb-12		9:43							-		-	
28-Feb-12		9:55							-		-	
28-Feb-12		15:04							-		-	
28-Feb-12		15:06			6:45		6:45	7:00	-		-	
									-		-	
29-Feb-12	Wed	8:15							-		-	
29-Feb-12		15:52			7:37		7:37	8:00	0.25		0.25	
									-		-	
1-Mar-12	Thu	6:20							-		-	
1-Mar-12		15:48			9:27		9:27	9:30	-		-	
									-		-	
2-Mar-12	Fri	8:52							-		-	
2-Mar-12		8:52							-		-	
2-Mar-12		8:53							-		-	
2-Mar-12		8:56							-		-	
2-Mar-12		15:12							-		-	
2-Mar-12		15:14			6:21		6:21	6:00	(0.25)		(0.25)	

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

Release: 2018-05
NSA: 03164

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
5-Mar-12	Mon	9:26							-		-	
5-Mar-12		11:21							-		-	
5-Mar-12		11:55							-		-	
5-Mar-12		15:02			5:35		5:35	7:30	1.75		1.75	
									-		-	
6-Mar-12	Tue	8:37							-		-	
6-Mar-12		8:39							-		-	
6-Mar-12		13:55							-		-	
6-Mar-12		13:57			5:20		5:20	6:00	0.50		0.50	
									-		-	
7-Mar-12	Wed	7:46							-		-	
7-Mar-12		7:47							-		-	
7-Mar-12		14:28							-		-	
7-Mar-12		14:31			6:45		6:45	8:00	1.00		1.00	
									-		-	
8-Mar-12	Thu	9:02							-		-	
8-Mar-12		16:45			7:43		7:43	8:30	0.75		0.75	
									-		-	
9-Mar-12	Fri	8:05							-		-	
9-Mar-12		8:05							-		-	
9-Mar-12		11:52							-		-	
9-Mar-12		12:02							-		-	
9-Mar-12		14:53		2:51					-		-	
9-Mar-12		14:56							-		-	
9-Mar-12		15:55			7:50	2:51	4:58	8:00	3.00		3.00	
									-		-	
12-Mar-12	Mon	9:28							-		-	
12-Mar-12		9:30							-		-	
12-Mar-12		17:15							-		-	
12-Mar-12		17:17			7:48		7:48	8:30	0.50		0.50	
									-		-	
13-Mar-12	Tue	8:48							-		-	
13-Mar-12		8:50							-		-	
13-Mar-12		16:07							-		-	
13-Mar-12		16:09			7:21		7:21	8:00	0.50		0.50	
									-		-	
15-Mar-12	Thu	8:55							-		-	
15-Mar-12		8:57							-		-	
15-Mar-12		16:36							-		-	
15-Mar-12		16:38			7:43		7:43	8:00	0.25		0.25	
									-		-	
16-Mar-12	Fri	9:21							-		-	

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

Release: 2018-05
NSA: 03165

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
16-Mar-12		9:23							-		-	
16-Mar-12		15:52							-		-	
16-Mar-12		15:54			6:32		6:32	8:00	1.25		1.25	
									-		-	
22-Mar-12	Thu	8:49							-		-	
22-Mar-12		8:51							-		-	
22-Mar-12		16:34							-		-	
22-Mar-12		16:36			7:47		7:47	8:00	-		-	
									-		-	
23-Mar-12	Fri	8:53							-		-	
23-Mar-12		8:56							-		-	
23-Mar-12		16:06							-		-	
23-Mar-12		16:08			7:14		7:14	8:00	0.75		0.75	
									-		-	
26-Mar-12	Mon	8:48							-		-	
26-Mar-12		8:51							-		-	
26-Mar-12		15:32							-		-	
26-Mar-12		15:34			6:46		6:46	8:00	1.00		1.00	
									-		-	
27-Mar-12	Tue	8:55							-		-	
27-Mar-12		8:57							-		-	
27-Mar-12		16:16							-		-	
27-Mar-12		16:18			7:22		7:22	8:00	0.50		0.50	
									-		-	
28-Mar-12	Wed	7:43							-		-	
28-Mar-12		7:45							-		-	
28-Mar-12		16:07							-		-	
28-Mar-12		16:09			8:25		8:25	8:00	(0.25)		(0.25)	
									-		-	
29-Mar-12	Thu	8:31							-		-	
29-Mar-12		8:33							-		-	
29-Mar-12		14:07							-		-	
29-Mar-12		14:09			5:38		5:38	6:00	0.25		0.25	
									-		-	
30-Mar-12	Fri	6:57							-		-	
30-Mar-12		15:17			8:19		8:19	8:00	(0.25)		(0.25)	
									-		-	
2-Apr-12	Mon	8:11							-		-	
2-Apr-12		8:13							-		-	
2-Apr-12		10:43							-		-	
2-Apr-12		10:45							-		-	
2-Apr-12		11:23		0:38					-		-	
2-Apr-12		14:42			6:30	0:38	5:52	8:00	2.00		2.00	

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

Release: 2018-05
NSA: 03166

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
3-Apr-12	Tue	8:35							-		-	
3-Apr-12		8:37							-		-	
3-Apr-12		12:03							-		-	
3-Apr-12		12:38		0:34					-		-	
3-Apr-12		16:03							-		-	
3-Apr-12		16:06			7:30	0:34	6:56	8:00	1.00		1.00	
5-Apr-12	Thu	8:43							-		-	
5-Apr-12		8:45							-		-	
5-Apr-12		15:08							-		-	
5-Apr-12		15:10			6:26		6:26	8:00	1.50		1.50	
6-Apr-12	Fri	9:00							-		-	
6-Apr-12		9:03							-		-	
6-Apr-12		16:38							-		-	
6-Apr-12		16:40			7:39		7:39	8:00	0.25		0.25	
9-Apr-12	Mon	8:44							-		-	
9-Apr-12		8:46							-		-	
9-Apr-12		16:47							-		-	
9-Apr-12		16:49			8:05		8:05	8:00	-		-	
10-Apr-12	Tue	10:43							-		-	
10-Apr-12		15:57			5:13		5:13	6:00	0.75		0.75	
11-Apr-12	Wed	8:14							-		-	
11-Apr-12		8:16							-		-	
11-Apr-12		16:07							-		-	
11-Apr-12		16:09			7:54		7:54	8:00	-		-	
12-Apr-12	Thu	9:01							-		-	
12-Apr-12		9:04							-		-	
12-Apr-12		12:44							-		-	
12-Apr-12		12:46							-		-	
12-Apr-12		12:55							-		-	
12-Apr-12		12:57							-		-	
12-Apr-12		16:48							-		-	
12-Apr-12		16:50			7:48		7:48	8:00	-		-	
13-Apr-12	Fri	8:14							-		-	
13-Apr-12		8:16							-		-	
13-Apr-12		11:35							-		-	

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

Release: 2018-05
NSA: 03167

Doc ID: 6616525

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
13-Apr-12		15:13		3:37					-		-	
13-Apr-12		16:25							-		-	
13-Apr-12		16:38							-		-	
13-Apr-12		16:38			8:23	3:37	4:46	5:00	-		-	
									-		-	
16-Apr-12	Mon	8:20							-		-	
16-Apr-12		8:22							-		-	
16-Apr-12		15:07							-		-	
16-Apr-12		15:09			6:49		6:49	6:30	(0.25)		(0.25)	
									-		-	
17-Apr-12	Tue	9:16							-		-	
17-Apr-12		14:00			4:43		4:43	5:00	0.25		0.25	
									-		-	
18-Apr-12	Wed	9:20							-		-	
18-Apr-12		11:43							-		-	
18-Apr-12		13:21		1:38					-		-	
18-Apr-12		17:08			7:47	1:38	6:09	8:00	1.75		1.75	
									-		-	
19-Apr-12	Thu	9:03							-		-	
19-Apr-12		9:04							-		-	
19-Apr-12		16:27							-		-	
19-Apr-12		16:29			7:26		7:26	8:00	0.50		0.50	
									-		-	
20-Apr-12	Fri	8:55							-		-	
20-Apr-12		8:57							-		-	
20-Apr-12		15:32							-		-	
20-Apr-12		15:34			6:38		6:38	8:00	1.25		1.25	
									-		-	
23-Apr-12	Mon	9:18							-		-	
23-Apr-12		9:20							-		-	
23-Apr-12		15:49							-		-	
23-Apr-12		15:50			6:32		6:32	7:00	0.25		0.25	
									-		-	
24-Apr-12	Tue	8:04							-		-	
24-Apr-12		8:07							-		-	
24-Apr-12		13:53							-		-	
24-Apr-12		13:55			5:50		5:50	6:00	-		-	
									-		-	
25-Apr-12	Wed	7:46							-		-	
25-Apr-12		7:48							-		-	
25-Apr-12		15:30							-		-	
25-Apr-12		15:32			7:46		7:46	9:00	1.00		1.00	
									-		-	

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

Release: 2018-05
NSA: 03168

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
26-Apr-12	Thu	8:59							-		-	
26-Apr-12		9:01							-		-	
26-Apr-12		16:09							-		-	
26-Apr-12		16:11			7:11		7:11	8:00	0.75		0.75	
									-		-	
27-Apr-12	Fri	7:44							-		-	
27-Apr-12		7:46							-		-	
27-Apr-12		15:41							-		-	
27-Apr-12		15:43			7:58		7:58	8:00	-		-	
									-		-	
30-Apr-12	Mon	8:47							-		-	
30-Apr-12		11:02							-		-	
30-Apr-12		11:16							-		-	
30-Apr-12		15:20			6:32		6:32	8:00	1.25		1.25	
									-		-	
1-May-12	Tue	9:38							-		-	
1-May-12		11:50							-		-	
1-May-12		13:10		1:20					-		-	
1-May-12		16:08			6:29	1:20	5:09	8:00	2.75		2.75	
									-		-	
2-May-12	Wed	8:43							-		-	
2-May-12		8:45							-		-	
2-May-12		14:59							-		-	
2-May-12		15:00			6:17		6:17	7:00	0.50		0.50	
									-		-	
3-May-12	Thu	8:35							-		-	
3-May-12		8:37							-		-	
3-May-12		16:37							-		-	
3-May-12		16:39			8:04		8:04	8:00	-		-	
									-		-	
4-May-12	Fri	8:59							-		-	
4-May-12		9:01							-		-	
4-May-12		15:33							-		-	
4-May-12		15:35			6:35		6:35	8:00	1.25		1.25	
									-		-	
7-May-12	Mon	8:21							-		-	
7-May-12		8:30							-		-	
7-May-12		10:16							-		-	
7-May-12		10:30							-		-	
7-May-12		15:43			7:22		7:22	8:00	0.50		0.50	
									-		-	
8-May-12	Tue	9:34							-		-	
8-May-12		11:54							-		-	

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

Release: 2018-05
NSA: 03169

Doc ID: 6616525

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
8-May-12		12:10							-		-	
8-May-12		13:34							-		-	
8-May-12		14:06							-		-	
8-May-12		16:07			6:32		6:32	8:00	1.25		1.25	
									-		-	
9-May-12	Wed	6:51							-		-	
9-May-12		6:53							-		-	
9-May-12		12:03							-		-	
9-May-12		12:07							-		-	
9-May-12		14:39							-		-	
9-May-12		14:41			7:50		7:50	7:30	(0.25)		(0.25)	
									-		-	
10-May-12	Thu	7:25							-		-	
10-May-12		7:27							-		-	
10-May-12		15:06							-		-	
10-May-12		15:08			7:43		7:43	8:00	0.25		0.25	
									-		-	
14-May-12	Mon	8:16							-		-	
14-May-12		8:18							-		-	
14-May-12		14:18							-		-	
14-May-12		14:20			6:03		6:03	6:30	0.25		0.25	
									-		-	
15-May-12	Tue	7:31							-		-	
15-May-12		7:33							-		-	
15-May-12		14:57							-		-	
15-May-12		14:59		0:23					-		-	
15-May-12		15:22							-		-	
15-May-12		15:25							-		-	
15-May-12		17:48			10:18		10:18	10:30	-		-	
15-May-12		17:50							-		-	
									-		-	
16-May-12	Wed	9:55			6:14		6:14	7:00	0.75		0.75	
16-May-12		16:09							-		-	
									-		-	
17-May-12	Thu	5:13			9:11		9:11	9:30	0.25		0.25	
17-May-12		14:24							-		-	
									-		-	
18-May-12	Fri	9:17							-		-	
18-May-12		9:20							-		-	
18-May-12		15:10			5:54		5:54	7:00	1.00		1.00	
18-May-12		15:11							-		-	
									-		-	
22-May-12	Tue	9:45										

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Release: 2018-05
NSA: 03170

Doc ID: 6616525

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(b) (6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
22-May-12		16:50							-		-	
22-May-12		17:03							-		-	
22-May-12		17:05			7:19		7:19	8:30	1.00		1.00	
23-May-12	Wed	9:23							-		-	
23-May-12		9:25							-		-	
23-May-12		16:34							-		-	
23-May-12		16:36			7:12		7:12	8:00	0.75		0.75	
24-May-12	Thu	9:17							-		-	
24-May-12		9:19							-		-	
24-May-12		15:38							-		-	
24-May-12		15:40			6:23		6:23	7:00	0.50		0.50	
25-May-12	Fri	8:48							-		-	
25-May-12		14:35			5:47		5:47	8:00	2.00		2.00	
29-May-12	Tue	9:35							-		-	
29-May-12		9:37							-		-	
29-May-12		15:50							-		-	
29-May-12		15:52			6:16		6:16	8:00	1.50		1.50	
30-May-12	Wed	9:29							-		-	
30-May-12		9:29							-		-	
30-May-12		9:31							-		-	
30-May-12		9:39							-		-	
30-May-12		10:01							-		-	
30-May-12		11:39							-		-	
30-May-12		11:59							-		-	
30-May-12		16:27							-		-	
30-May-12		16:29			7:00		7:00	7:00	-		-	
31-May-12	Thu	7:42							-		-	
31-May-12		13:59			6:16		6:16	7:00	0.50		0.50	
4-Jun-12	Mon	9:46							-		-	
4-Jun-12		14:58			5:11		5:11	6:00	0.75		0.75	
6-Jun-12	Wed	10:35							-		-	
6-Jun-12		10:37							-		-	
6-Jun-12		15:55							-		-	
6-Jun-12		15:57			5:22		5:22	6:30	1.00		1.00	
									-		-	

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Release: 2018-05
NSA: 03171

Doc ID: 6616525

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(b) (6)

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
7-Jun-12	Thu	11:23	[redacted]						-		-	
7-Jun-12		11:25							-		-	
7-Jun-12		15:18							-		-	
7-Jun-12		15:21			3:57		3:57	4:00	-		-	
									-		-	
8-Jun-12	Fri	9:14							-		-	
8-Jun-12		9:16							-		-	
8-Jun-12		16:02							-		-	
8-Jun-12		16:04			6:50		6:50	8:00	1.00		1.00	
									-		-	
11-Jun-12	Mon	9:39							-		-	
11-Jun-12		9:41							-		-	
11-Jun-12		16:37							-		-	
11-Jun-12		16:39			6:59		6:59	8:00	1.00		1.00	
									-		-	
12-Jun-12	Tue	8:52							-		-	
12-Jun-12		8:54							-		-	
12-Jun-12		13:25							-		-	
12-Jun-12		13:48		0:22					-		-	
12-Jun-12		16:57							-		-	
12-Jun-12		16:59			8:07		8:07	8:00	-		-	
									-		-	
14-Jun-12	Thu	9:36							-		-	
14-Jun-12		9:38							-		-	
14-Jun-12		10:58							-		-	
14-Jun-12		12:22		1:23					-		-	
14-Jun-12		17:19							-		-	
14-Jun-12		17:21			7:44	1:23	6:21	8:00	1.50		1.50	
									-		-	
15-Jun-12	Fri	10:29							-		-	
15-Jun-12		10:31							-		-	
15-Jun-12		11:55							-		-	
15-Jun-12		11:57			1:28		1:28	1:15	-		-	
									-		-	
18-Jun-12	Mon	8:30							-		-	
18-Jun-12		8:32							-		-	
18-Jun-12		16:50							-		-	
18-Jun-12		16:52			8:22		8:22	8:00	(0.25)		(0.25)	
									-		-	
19-Jun-12	Tue	8:00							-		-	
19-Jun-12		8:03							-		-	
19-Jun-12		16:47							-		-	
19-Jun-12		16:49			8:49		8:49	8:00	(0.75)		(0.75)	

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Release: 2018-05
NSA: 03172

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
20-Jun-12	Wed	9:00							-		-	
20-Jun-12		9:02							-		-	
20-Jun-12		17:05							-		-	
20-Jun-12		17:07							-		-	
					8:07		8:07	7:45	(0.25)		(0.25)	
21-Jun-12	Thu	9:25							-		-	
21-Jun-12		9:27							-		-	
21-Jun-12		16:56							-		-	
21-Jun-12		16:58							-		-	
					7:32		7:32	7:30	-		-	
22-Jun-12	Fri	7:12							-		-	
22-Jun-12		7:14							-		-	
22-Jun-12		8:11							-		-	
22-Jun-12		8:14							-		-	
22-Jun-12		15:28							-		-	
22-Jun-12		15:30							-		-	
					8:17		8:17	7:30	(0.75)		(0.75)	
											133.50	

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Release: 2018-05
NSA: 03173

APPENDIX H

(U) Response to Tentative Conclusions

Release: 2018-05
NSA: 03174

[redacted]

From: [redacted]
Sent: Tuesday, March 05, 2013 8:15 AM
To: [redacted]
Subject: RE: (U) OIG Investigation

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

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

[redacted]

(b) (6)

Please enter the following statement on behalf of the following:

"The bulk of the inaccurate 133.5 hours was not deliberately false. I was operating under the guidance that I received from [redacted] that as a government contractor I was to include all time starting with leaving the public highway toward the client site until leaving client premises, which includes driving around campus looking for parking and riding shuttles, etc. I now understand this time to not be billable and will not have inaccurate billing in the future."

Thank you,

[redacted]

[redacted]

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

Release: 2018-05
NSA: 03175