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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

16 January 2013

IV-12-0124

Alleged Time Fraud

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Approved for Release by NSA on 05-01-2019, FOIA Case # 79204 (litigation)

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(U) OFFICE OF THE INSPECTOR GENERAL

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

(U) AUDITS

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

(U) INVESTIGATIONS

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

(U) INTELLIGENCE OVERSIGHT

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

(U) FIELD INSPECTIONS

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

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(b)(3)-P.L. 86-36
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I. (U) SUMMARY

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

(U//~~FOUO~~) On 30 August 2012, the NSA/CSS Office of Inspector General (OIG) received an allegation that [redacted] assigned to [redacted] engaged in timecard fraud. Specifically, it was alleged that [redacted] had claimed duty hours for NSA/CSS [redacted] meetings he did not attend.

(b)(6)

(U//~~FOUO~~) Analysis of [redacted] timesheets, DCPS entries, and Access Data Records for the period 13 February through 31 August 2012 disclosed discrepancies that support the conclusion that he worked less than the full hours he claimed on 84 occasions in 124 duty days. We found 84 discrepancies that shortchanged the Government (arriving later and/or leaving earlier than indicated on his timesheets or unexplained mid-day gaps in excess of 1 hour) that totaled 111.75 hours. There were also 11 discrepancies in the Government's favor that totaled 12.75 hours for a total net shortfall of 99 hours. [redacted] was unable to account for the discrepancies. During his interview with the OIG [redacted] acknowledged that on four occasions he told leadership that he had attended meetings at the [redacted] when he did not. On two of those occasions [redacted] claimed the time away from the office as duty time on his timesheets.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that during the period of 13 February 2012 through 31 August 2012 [redacted] deliberately submitted false and inaccurate timesheets, for a total shortfall to the Government of 99 hours (approximately $3,072), in violation of 5 C.F.R. § 2635.101, Subpart A (b) (1) and (5), the NSA/CSS Personnel Management Manual (PMM) 30-2, Chapter 360, Section 1-3 (a), and Section 2-7 (a), and NSA/CSS PMM 30-2, Chapter 366, Section 2.2 (B).

(U//~~FOUO~~) A copy of the OIG report will be forwarded to Employee Relations for action deemed appropriate and a summary of this report will be forwarded to the Associate Directorate for Security and Counterintelligence and the Office of General Counsel for information.

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II. ((U) BACKGROUND

(U) Introduction

(U//~~FOUO~~) [redacted] has been a [redacted] with [redacted] since his entry on duty with NSA in February 2012. [redacted] performs his NSA duties exclusively in [redacted] within access controlled spaces. From approximately 3 April 2012 to 11 May 2012, [redacted] worked a fixed evening shift from 2100 hours to 0700 hours. Prior to, and after this time, he worked a combination of alternative work schedules 2, 4 and 5 during the day.

(U//~~FOUO~~) On 30 August 2012, [redacted] Division Chief, [redacted] asked the OIG to "pull CONFIRM records for [redacted]" because "he just disclosed that he's been telling leadership that he was attending meetings at [redacted] but not actually going."

(b) (3)-P.L. 86-36
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(U) Scope and Methodology

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

(U//~~FOUO~~) The OIG obtained and analyzed timesheets and Access Data Records covering the period 13 February to 31 August 2012. Copies of timesheets are attached as Appendix A; associated Access Data Records are attached as Appendix B. A copy of the initial analysis was provided to [redacted] for his review and input. Discrepancies resolved through the investigation were subsequently deleted. The final analysis of the remaining discrepancies is attached to this Report of Investigation (ROI) as Appendix C.

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(U//~~FOUO~~) [redacted] provided copies of two Memorandums for the Record (MFRs), dated 5 September and 6 September 2012, documenting conversations between [redacted] and [redacted] Deputy Division Chief, [redacted] and [redacted] Operations Branch Chief, [redacted] regarding [redacted] and failure to attend scheduled [redacted] appointments for which he had claimed duty time.

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[redacted] also provided an undated "POD Timesheet Policy" for the division. The timesheet policy was process oriented and did not provide guidance on recordation of arrival and departure times. Copies of the MFRs and Timesheet Policy are attached as Appendix D and E respectively.

(b) (6)

(U//~~FOUO~~) [redacted] and [redacted] were both interviewed as part of the investigation. [redacted] provided an [redacted] letter dated 19 Oct 2012 and signed by [redacted] documenting the dates that he attended [redacted] appointments and four dates that he did not show up for his appointment. A copy is attached as Appendix F.

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

(U//~~FOUO~~) We also reviewed [redacted] Employee Profile. After interviewing [redacted] we reviewed Access Data Records for [redacted] former shift supervisor, [redacted] for the period of time that [redacted] was on evening shift work, from 4 April to 11 May 2012. These records were reviewed because [redacted] had claimed he left early from shift with, and at the direction, of his shift supervisor [redacted]

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III. (U) APPLICABLE AUTHORITIES

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

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

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

(U) NSA/CSS PMM 30-2, Chapter 366—*Personal Conduct*

Section 2.2 — (U) *Personnel and Security Standards:*

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

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

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

Section 1-3 — (U) *Policy:*

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

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

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

Section 2-7 — (U) *Responsibilities*:

Employees:

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

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IV. (U) FINDINGS

(U//~~FOUO~~) Did [redacted] submit inaccurate timesheets during the period 13 February 2012 through 31 August 2012, and were any discrepancies deliberate?

(U//~~FOUO~~) ***CONCLUSION: Substantiated.*** *The preponderance of the evidence supports the conclusion that during the period 13 February 2012 through 31 August 2012 [redacted] deliberately submitted false and inaccurate timesheets, for a total shortfall to the Government of 99 hours (approximately $3,072), in violation 5 C.F.R. § 2635.101, Subpart A (b) (1) and (5), the NSA/CSS Personnel Management Manual (PMM) 30-2, Chapter 360, Section 1-3 (a), and Section 2-7 (a), and NSA/CSS PMM 30-2, Chapter 366, Section 2.2 (B).*

(U) Evidence

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(b) (6)

(U//~~FOUO~~) **Timesheets.** Analysis of [redacted] timesheets and Access Data Records for the period 13 February through 31 August 2012 revealed two types of discrepancies, as shown in the table below.

Type of discrepancy	Number of occurrences	Total time
Arrived later or left earlier than shown on timesheet and midday absences in excess of 1 hour	84	111.75 hours.
Arrived earlier or left later than shown on timesheet	11	12.75 hours.

(U//~~FOUO~~) On two occasions, there were discrepancies between the DCPS entries, timesheets, and Access Data Records. On 14 February 2012, seven regular duty hours were claimed on [redacted] timesheet and Access Data Records evidenced 7:38 hours within an NSA facility, but only six regular hours were entered into DCPS. The DCPS

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hours were used in the analysis creating a one hour positive discrepancy included in the 12.75 hour total above. Additionally, Access Data Records evidenced that [redacted] worked from 2103 hours on 11 April 2012 to 0452 hours on 12 April 2012, yet there were no entries in DCPS or on the timesheet for that time period. [redacted] was inadvertently charged sick leave for this time period. This error created a 7.25 hours positive discrepancy that was also included in the 12.75 hour total above.

(b) (3)-P.L. 86-36
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(U//~~FOUO~~) **MFRs.** [redacted] Division Chief [redacted] provided copies of two MFRs dated 5 and 6 September 2012, respectively. The first was written by Deputy Division Chief [redacted] and documented [redacted] conversation with [redacted] on 28 August 2012, that was initiated after [redacted] Branch Shift Lead and Primary Trainer said she felt uncomfortable working with [redacted] due to [redacted] During the conversation, [redacted] told [redacted] she needed to verify his past and future appointments with [redacted] then admitted that he did not attend two scheduled [redacted] appointments despite having told leadership that he was leaving work to do so. The MFR documented a 29 August 2012 conversation that [redacted] had with [redacted]

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

during which [redacted] stated that [redacted] had failed to show up for [redacted] appointments scheduled for 13 June, 2 July and 18 July 2012. The second MFR, from [redacted] Branch Chief [redacted] documented her 30 Aug 2012 conversation with [redacted] regarding [redacted]

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(U//~~FOUO~~) [redacted] provided the OIG with a letter on [redacted] letterhead dated 19 October 2012 and signed by [redacted] confirming that [redacted] had failed to attend four scheduled [redacted] appointments. In the letter, [redacted] stated that [redacted] had attended [redacted] appointments on 16 dates, but did not attend appointments

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on 13 June, 21 June, 3 July, and 18 July 2012.[1] was credited time for early departure or mid-day gaps for dates on which he attended appointments and the OIG analysis of discrepancies was amended accordingly.

(U//~~FOUO~~) **Division Chief,** Division Chief, was interviewed by the OIG on 02 October 2012. said that he contacted the OIG after told that he had not attended meetings, despite leaving work and informing leadership that he was visiting

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

(U//~~FOUO~~) According to he had conversations with when he began his employment and periodically thereafter about the need for timesheet accuracy, the appropriate circumstances for using sick leave, and the need to obtain approval before taking leave. believes that was aware that timesheets needed to reflect time actually worked.

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(U//~~FOUO~~) said that prior to telling that he had not attended all of his meetings, had noticed careless errors on timesheets. However, the discrepancies had "not bubbled up" to where they appeared deliberate and deceitful. stated that was deliberately deceitful in telling leadership he was attending meetings that he did not attend.

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

(U//~~FOUO~~) According to when he met with to review the initial 90-day time and attendance analysis provided by the OIG, acknowledged having made mistakes and verified that other than his appointments he had no work outside of NSA access controlled spaces. noted that time keeping has improved since that conversation.

[1] letter states that missed a scheduled appointment on 3 July 2012. The OIG confirmed with that actually missed an appointment on 2 July 2012, not 3 July 2012.

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(U) [redacted] Testimony

(U//~~FOUO~~) [redacted] was interviewed, under oath, by the OIG on 18 October 2012. [redacted] testified that on four occasions he told leadership that he attended [redacted] meetings when he did not. He also testified that while working shifts he would leave early with other shift workers at the direction of his shift supervisor, [redacted] (full name not recalled), who also left early. [redacted] claimed that the two shifts overlapped by over an hour and that [redacted] frequently directed her team to leave once the other team arrived.

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

(U//~~FOUO~~) [redacted] denied intentionally shortchanging the Government on the other occasions he arrived late, left early, or had a mid-day gap in excess of one hour. He attributed the arrival and departure discrepancies on his timesheets to a failure to maintain his timesheets on a daily basis, his difficulty in converting military time, and on his [redacted] problems. According to [redacted] he completed timesheets at the end of the pay period based on his memory of his arrival and departure times. He recalled receiving training on how to complete his timesheets during his entry on duty training, but did not recall the details of that training.

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(U//~~FOUO~~) When told the issue was that he frequently did not work the total number of hours claimed on his timesheet, [redacted] apologized for any problems he had caused and said that he did not "do this" on purpose and was working with [redacted] In reviewing the OIG analysis of his timesheet and Access Data Records discrepancies, [redacted] expressed surprise and confusion at the frequency and length of the shortages revealed. He acknowledged not having noted on his timesheets the occasions on which he had left early with other shift workers during the time he worked the evening mid-shift, but was unable to explain the late arrival and early departure times on the other dates.

(U//~~FOUO~~) According to [redacted] since meeting with [redacted] about his time and attendance discrepancies, he has instituted a new system for recording his duty time on his timesheets. He signs into JSIGNOUT

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and then writes down his arrival time. At the end of the day, he writes down his departure time when signing out of JSIGNOUT.

(U//~~FOUO~~) **Shift Supervisor Access Data Records.** [redacted] shift supervisor from 3 April to 11 May 2012 was [redacted] The OIG obtained [redacted] Access Data Records for that time period. The resulting analysis revealed that she repeatedly arrived earlier and left later than [redacted] on the evenings and mornings they worked together. Further, on only one date, 12 May 2012, did [redacted] and [redacted] leave at the same time – after both had worked the requisite 10-hour shift.

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(U//~~FOUO~~) [redacted] **Team Lead Mid-Shift,** [redacted] was telephonically interviewed by the OIG on 7 December 2012. [redacted] recalled that [redacted] worked briefly with her during the mid-shift but she could not remember the exact dates. A few employees on a case-by-case basis are permitted to work 2030 hours to 0630 hours, but [redacted] was assigned the normal fixed shift hours of 2100 hours to 0700 hours. [redacted] worked 2030 hours to 0630 hours, but frequently worked beyond 0630 hours. [redacted] did not grant [redacted] or anyone else permission to leave early and put their scheduled departure time on their timesheets. Each employee is expected to accurately record his or her time. [redacted] was also [redacted] timekeeper during his time working the mid-shift and she monitored his time closely because he was new and did not know how to complete his timesheet. [redacted] made [redacted] correct his timesheets when she caught errors, but she was unable to monitor his time exactly each day.

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

(U) Analysis and Conclusions

(U//~~FOUO~~) **Discrepancies.** Our review of timesheets and Access Data Records for a seven-month period found numerous discrepancies, most of which could not be explained by [redacted] The investigation disclosed that he worked less than the hours he claimed on 84 occasions.

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As shown in the table on page six, we found 84 discrepancies, totaling 111.75 hours that shortchanged the Government and 11 discrepancies, totaling 12. 75 hours that understated the hours worked, resulting in a net total negative discrepancy of 99 hours.

(U//~~FOUO~~) **Rationale.** [redacted] said his timesheets were inaccurate because he did not complete them on a daily basis, but instead completed them from memory at the end of the pay period. Further, he was easily confused when converting regular time to military time. However, [redacted] also acknowledged that he left early during his fixed shift schedules with other shift workers and claimed duty time for [redacted] meetings that he did not attend.

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(U//~~FOUO~~) **Pattern and Intent.** [redacted] acknowledged having told his supervisors that he attended [redacted] meetings he did not attend. [redacted] claimed he did not attend the [redacted] meetings because his [redacted] was abusive and he did not know what to do. [redacted] claimed duty hours on his timecard in excess of the time he worked on two of the four days he failed to attend [redacted] meetings.

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

(U//~~FOUO~~) [redacted] worked an evening shift from 3 April to 12 May 2012. When interviewed, he claimed to have regularly left early from this shift along with other shift workers and his shift supervisor, at her direction – a claim that could mitigate the egregiousness of any discrepancies during this period. However, [redacted] testimony and Access Data Records did not support [redacted] assertion. [redacted] testified that on a case-by-case basis, a few employees were allowed to work from 2130 hours to 0630 hours, but they were required to document their timesheets accordingly. [redacted] did not permit [redacted] to leave before the end of his shift and record a different departure time on his timesheet.

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

(U//~~FOUO~~) While [redacted] attributed the remaining discrepancies between his timesheets and Access Data Records to carelessness, the weight of the evidence indicates otherwise:

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- Only 11 of [redacted] arrival and departure discrepancies (totaling 12.75 hours) were in the Government's favor, while 84 (totaling 111.75 hours) were not;
- The volume of his net negative discrepancies, which consisted primarily of late arrivals and early departures, was substantial (99 hours over the course of 7 months and 84 negative discrepancies out of 124 days worked); and
- Of the 84 negative discrepancies, over 25% (24) equaled or exceeded 2 hours. Eight of these discrepancies equaled or exceeded 3 hours.

[redacted]
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(U//~~FOUO~~) **Loss to the Government.** In light of the above, the preponderance of the evidence in this case supports the conclusion that [redacted] deliberately submitted false and inaccurate time and attendance records for a total shortfall to the Government of 99 hours. Given his own testimony and the other evidence in this case, we did not find credible [redacted] assertion that he was unaware that he was not working the hours reflected on his timesheet. At his salary, this would amount to a loss to the Agency of approximately $3,072.

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V. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On 19 December 2012, [redacted] was provided with the OIG tentative conclusions and given the opportunity to respond. By 14 January 2013, no response from [redacted] was forthcoming, and the OIG investigation was closed.

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VI. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that during the period 13 February 2012 through 31 August 2012 [redacted] deliberately submitted false and inaccurate timesheets, for a total shortfall to the Government of 99 hours (approximately $3,072), in violation of: 5 C.F.R. § 2635.101, Subpart A (b) (1) and (5), NSA/CSS Personnel Management Manual (PMM) 30-2, Chapter 360, Section 1-3 (a), and Section 2-7 (a), and NSA/CSS PMM 30-2, Chapter 366, Section 2.2 (B).

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VII. (U) DISTRIBUTION OF RESULTS

(U//~~FOUO~~) A copy of this report of investigation will be provided to:

A. M, Employee Relations, for action deemed appropriate;

B. Q234, Security Services (Special Actions) for information; and

C. D23, OGC, Administration for information.

[redacted]
Counsel to the Inspector General

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Concurred by:

[redacted]
Senior Assistant Inspector General
for
Investigations and Special Inquiries

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APPENDIX A

(U) Relevant Timesheets

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2/14
2/22
2/23
2/24

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) N	DIST (Org)			02/25/12	
STD JON				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,5,& 6) (From) 0800	(To) 1630

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			LH 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours – Graded	62	RG	1		7	7	8	8	8	
			2				8	8	8	
Administrative Leave	1	LN	1		1.00					
			2							
Annual Leave	1	LA	1			1.00				
			2							
Court Leave	8	LC	1							
			2			8.00				
			1							
			2							

Timekeepers, Do Not Key this Line

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

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0800	1530							7							X		
TUE	0800	1530							7									
WED	0800	1630							8	0800	1630							8
THU	0800	1630							8	0800	1630							8
FRI	0800	1630							8	0800	1630							8
SAT																		

REMARKS
LN - IAW with NEO PMM 363.3
E5 is the certifying official while the newcomer is attending NEW 13-24 Feb. 2012 Effective next pay period the Org. supervisor will be the certifying official.
LC - Court leave, Paper work attached and forwarded to pay roll.

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

CERTIFIER'S PHONE (Secure) 968-5474 (Non-Secure) SID

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

CERTIFIER'S SIGNATURE

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

Derived From:
Dated:
Declassify On:

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TIMESHEET FORMAT 2

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

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

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

STD JON

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	58.5	RG	1		8	6.5	8.75	8.75	8	
			2		8	7.5	3			
Annual Leave	2	LA	1							
			2				2.00			
Sick Leave	4	LS	1							
			2				4.00			
Leave Without Pay (LWOP)	15.5	KA	1							
			2					7.50	8.00	
			1							
			2							

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REG	58.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	.6	NP/LV	15.5

	WEEK 1						HOL	MEDA L	HOURS WORKED	WEEK 2						HOL	MEDA L	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0730	1600							8	0730	1600							8
TUE	0830	1530							6.5	0730	1530							7.5
WED	0715	1630							8.75	0730	1030						X	3
THU	0700	1615							8.75									
FRI	0630	1500							8									
SAT																		

REMARKS
LWOP- Insufficient leave to cover illness , declined advance sick leave

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

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

CERTIFIER'S PHONE (Secure) 961-1665 | (Non-Secure) | SID

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

CERTIFIER'S SIGNATURE

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

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TIMESHEET FORMAT 1

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

SSN ** Required	NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK:			03/24/12	
ACT UIC (Agency): N		TimeKeeper's SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
DIST (Org):				
STD JON				

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

WEEK	DAY	TYPE HOUR	HOURS	JOB ORDER NUMBER	E/H OTHER	LAST HOUR	TMP SFT	NITE DIFF	INJ NO
1	2	RG	8						
1	3	RG	8						
1	4	RG	8						
1	5	RG	8						
1	6	LC	8						
2	2	RG	8.5						
2	3	RG	8.5						
2	4	RG	8.5						
2	5	RG	4						
2	5	LS	2.5						
2	6	RG	8						

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

REG	69.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	10.5	NP/LV	

	WEEK 1						HOL	MEOAL	HOURS WORKED	WEEK 2						HOL	MEOAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0730	1600							8	0700	1530						X	8.5
TUE	0700	1530							8	0700	1530						X	8.5
WED	0700	1530							8	0700	1530						X	8.5
THU	0700	1530							8	1200	1600						X	4
FRI										0700	1500						X	8
SAT																		

REMARKS

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

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

CERTIFIER	Secure Phone	Non-Secure Phone	SID
	961-1665		

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

CERTIFIER'S SIGNATURE

FORM P3091A 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091A which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

Doc ID: 6660833

(b) (6)

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TIMESHEET FORMAT 1 Privacy Act Statement: See 'Go E-Timesheets' for current statement

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

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

STD JON

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

WEEK	DAY	TYPE HOUR	HOURS	JOB ORDER NUMBER	E/H OTHER	LAST HOUR	TMP SET	NITE DIFF	INJ NO
1	2	RG	8.75						
1	3	RG	8.25						
1	4	RG	8.5						
1	5	RG	8.5						
1	6	RG	7.5						
2	3	RG	8.5					8.5	
2	4	RG	10					9	
2	5	RG	10					9	
2	6	RG	10					9	

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

REG	80	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND	35.5	E/H		LV		NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0645	1530						X	8.75									
TUE	0700	1515						X	8.25	2030	0500						X	8.5
WED	0700	1530						X	8.5	2100	0700						X	10
THU	0700	1530						X	8.5	2100	0700						X	10
FRI	0700	1430						X	7.5	2100	0700						X	10
SAT																		

REMARKS

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

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

CERTIFIER Secure Phone	Non-Secure Phone	SID
961-4994		

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

CERTIFIER'S SIGNATURE

FORM P3091A 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091A which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

Release: 2019-04
NSA:07748

Doc ID: 6660833

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

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CLASSIFICATION ** Required to apply Digital Signature

TIMESHEET FORMAT 1

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

SSN ** Required	NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID	PP ENDING *Req	PLT ROT SFT ROT
			04/21/12	

TAG/BLK	ACT UIC (Agency)	DIST (Org)	TimeKeeper's SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			2100	0700

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	8			10.00	10.00	10.00	10.00				10.00	10.00	10.00	10.00	
TYPE/SHIFT				RG 0	RG 0	RG 0	RG 0				RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF				9.00	9.00	9.00	9.00				9.00	9.00	9.00	9.00	

WEEK	DAY	TYPE HOUR	HOURS	JOB ORDER NUMBER	E/H OTHER	LAST HOUR	TMP SFT	NITE DIFF	INJ NO
1	3	RG	5					5	
1	4	LS	10						
1	5	LS	10						
1	6	RG	10						
2	3	RG	10	(b) (6)				9	
2	4	RG	10					9	
2	5	RG	10					9	
2	6	RG	8.5					9	
1	3	LS	5					8.5	
2	6	LS	1.5						

A/L	8	S/L	-2	COMP		CRED		LWOP		TIME OFF		MIL		TRAVEL COMP		Projected A/L	

REG	53.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND	49.5	E/H		LV	26.5	NP/LV	

	WEEK 1						HOL	MNEOAL	HOURS WORKED	WEEK 2						HOL	MNEOAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON																		
TUE	2100	0200						X	5	2100	0700						X	10
WED										2100	0700						X	10
THU										2100	0700						X	10
FRI	2100	0700						X	10	2100	0530						X	8.5
SAT																		

REMARKS
LS- I was sick with [redacted] for 1 nigh. I have a doctors note if needed

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

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

CERTIFIER Secure Phone	Non-Secure Phone	SID
961-4994		

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

CERTIFIER'S SIGNATURE

FORM P3091A 02 JAN 2011 REV 2.2 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091A which are obsolete

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

NSA:07749

Doc ID: 6660833

(b) (6)

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CLASSIFICATION ** Required to apply Digital Signature

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

TIMESHEET FORMAT 1

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

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req / DJS (Org) *Req			05/05/12	
	N		Timekeeper's SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From) 2100	(To) 0700
STD JON					

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	8			10.00	10.00	10.00	10.00				10.00	10.00	10.00	10.00	
TYPE/SHIFT				RG 0	RG 0	RG 0	RG 0				RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF				9.00	9.00	9.00	9.00				9.00	9.00	9.00	9.00	

WEEK	DAY	TYPE HOUR	HOURS	JOB ORDER NUMBER	E/H OTHER	LAST HOUR	TMP SFT	NITE DIFF	INJ NO
1	3	RG	10						
1	4	RG	10						
1	5	RG	10						
1	6	RG	8.5						
1	6	LS	1.5						
2	3	RG	10						
2	4	RG	10						
2	5	RG	10						
2	6	RG	10						

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

REG	78.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	1.5	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN																		
MON																		
TUE	2100	0700						X	10	2100	0700						X	10
WED	2100	0700						X	10	2100	0700						X	10
THU	2100	0700						X	10	2100	0700						X	10
FRI	2100	0530						X	8.5	2100	0700						X	10
SAT																		

REMARKS
friday 27.LS= Sick and went home early. sorry

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

CERTIFIER'S *Secure Phone*	*Non-Secure Phone*	*SID*
961-4994		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 05/8/2012

Entered in DCPS

FORM P3091A 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091A which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

Release: 2019-04
NSA:07750

Doc ID: 6660833

(b) (6)

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CLASSIFICATION ** Required to apply Digital Signature

TIMESHEET FORMAT 1

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

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			05/05/12	
	N			Timekeeper's SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From) 2100	(To) 0700
STD JON						

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	8			10.00	10.00	10.00	10.00				10.00	10.00	10.00	10.00	
TYPE/SHIFT				RG 0	RG 0	RG 0	RG 0				RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF				9.00	9.00	9.00	9.00				9.00	9.00	9.00	9.00	

WEEK	DAY	TYPE HOUR	HOURS	JOB ORDER NUMBER	E/H OTHER	LAST HOUR	TMP SFT	NITE DIFF	INJ NO
1	3	RG	10						
1	4	RG	10	(b) (3)-P.L. 86-36					
1	5	RG	10						
1	6	RG	8.5						
1	6	LS	1.5						
2	3	RG	10						
2	4	RG	10						
2	5	RG	10						
2	6	RG	10	(b) (3)-P.L. 86-36 (b) (6)					

REG	78.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	1.5	NP/LV	

	WEEK 1						HOL	MEDAL	HOURS WORKED	WEEK 2						HOL	MEDAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON																		
TUE	2100	0700						X	10	2100	0700						X	10
WED	2100	0700						X	10	2100	0700						X	10
THU	2100	0700						X	10	2100	0700						X	10
FRI	2100	0530						X	8.5	2100	0700						X	10
SAT																		

REMARKS
friday 27.LS= Sick and went home early. sorry

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

CERTIFIER'S *Secure Phone*	*Non-Secure Phone*	*SID*
961-4994		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 05/7/2012

Entered in DCPS

FORM P3091A 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091A which are obsolete

Derived From:
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Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

Released under
NSA: 04751

Doc ID: 6660833

(b) (6)

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CLASSIFICATION ** Required to apply Digital Signature

TIMESHEET FORMAT 1

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

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT / SFT ROT
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			05/19/12	
	N			Timekeeper's SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From) 2100	(To) 0700

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	8			10.00	10.00	10.00	10.00				10.00	10.00	10.00	10.00	
TYPE/SHIFT				RG 0	RG 0	RG 0	RG 0				RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF				9.00	9.00	9.00	9.00				9.00	9.00	9.00	9.00	

WEEK	DAY	TYPE HOUR	HOURS	JOB ORDER NUMBER	E/H OTHER	LAST HOUR	TMP SFT	NITE DIFF	INJ NO
1	3	LS	2.5						
1	4	RG	10					9	
1	5	RG	10	(b) (3)-P.L. 86-36				9	
1	6	RG	10					9	
1	3	LA	7.5						
2	2	LA	1.25						
2	2	RG	6						
2	3	RG	7.5						
2	4	RG	9						
2	5	RG	8.25						
2	6	LC	8						

REG	60.75	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND	27	E/H		LV	19.25	NP/LV	

	WEEK 1						HOL	MNEOAL	HOURS WORKED	WEEK 2						HOL	MNEOAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON										0900	1230	1400	1630				X	6
TUE								X		0830	1600						X	7.5
WED	2100	0700						X	10	0800	1700						X	9
THU	2100	0700						X	10	0800	1615						X	8 25
FRI	2100	0700						X	10								X	
SAT																		

REMARKS

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

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

CERTIFIER'S *Secure Phone*	*Non-Secure Phone*	*SID*
961-4994		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 05/21/2012

Entered in DCPS

FORM P3091A 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091A which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

Release: 2019-04
NSA:07752

Doc ID: 6660833

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

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

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			06/02/12	
STD JON				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From): 0700	(To): 1430

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

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	70	RG	1		9	7	8	7	6	
			2			8	9	8	8	
Administrative Leave	2	LN	1						2.00	
			2							
Holiday Leave	8	LH	1							
			2		8.00					
			1							
			2							
(b) (3)-P.L. 86-36			1							
			2							

REG	70	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	10	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0800	1730							9									
TUE	0800	1540							7	0700	1530							8
WED	0800	1630							8	0700	1630							9
THU	0800	1530							7	0800	1630							8
FRI	0630	1230						X	6	0730	1600							8
SAT																		

REMARKS

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

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

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
961-4994		

EMPLOYEE'S SIGNATURE (Month, Year, Date, SSN, Name, 1st, Mid, AWS, TR, SUN, MON, Agency Use)	CERTIFIER'S SIGNATURE	Sent to payroll on:	Entered in DCPS
		06/4/2012	

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

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

Release 01-2018
NSA:07753

Doc ID: 6660833

(b) (6)

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

TIMESHEET FORMAT 1

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

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			06/16/12	
	N			Timekeeper's SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From) 0600	(To) 1600
STD JON						

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

WEEK	DAY	TYPE HOUR	HOURS	JOB ORDER NUMBER	E/H OTHER	LAST HOUR	TMP SFT	NITE DIFF	INJ NO
1	2	RG	8.5						
1	3	RG	8.5						
1	4	RG	6						
1	5	RG	5.5						
1	6	RG	9.5						
2	2	RG	9.5	(b) (3)-P.L. 86-36 (b) (6)					
2	3	RG	8.5						
2	4	RG	10						
2	5	RG	7.5						
2	6	RG	7.5						
2	6	CD	1						

REG	81	OT		COMP/ CREDIT	1	HOL		SUN		2ND		3RD		ND		E/H		LV		NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0700	1600							8.5	0600	1600							9.5
TUE	0600	1500							8.5	0600	1500							8.5
WED	0700	1330							6	0600	1630							10
THU	1100	1630						X	5.5	0700	1500							7.5
FRI	0600	1600							9.5	0600	1200	1400	1600					7.5
SAT																		

REMARKS

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

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

CERTIFIER'S Secure Phone	Non-Secure Phone	SID
961-4994		

EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE	Sent to payroll on:	Entered in DCPS
		06/18/2012	

FORM P3091A 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091A which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

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

Release: 2019-04
NSA:07754

Doc ID: 6660833

(b) (6)

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

TIMESHEET FORMAT 1

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

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			06/30/12	
STD JON				Timekeeper's SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From) 0600	(To) 1600

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

WEEK	DAY	TYPE HOUR	HOURS	JOB ORDER NUMBER	E/H OTHER	LAST HOUR	TMP SFT	NITE DIFF	INJ NO
1	2	RG	8						
1	3	RG	8						
1	4	RG	8						
1	5	RG	8						
1	6	RG	8						
2	2	RG	6.5						
2	2	LS	1.5						
2	3	RG	8						
2	4	RG	10						
2	5	RG	6						
2	6	RG	8						

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

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

REG	78.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	1.5	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0600	1430							8	0600	1200	1500	1600					6.5
TUE	0700	1530							8	0600	1430							8
WED	0700	1530							8	0600	1630							10
THU	0700	1530							8	0600	1030	1300	1500					6
FRI	0700	1530							8	0600	1430							8
SAT																		

REMARKS
SL- Knee doc appointment

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

CERTIFIER'S *Secure Phone*	*Non-Secure Phone*	*SID*
961-4994		

EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE	Sent to payroll on:	Entered in DCPS
		07/2/2012	

FORM P3091A 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091A which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

Redacted
NSA:07755

Doc ID: 6660833

(b) (6)

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CLASSIFICATION ** Required to apply Digital Signature

TIMESHEET FORMAT 1

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

SSN ** Required	NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			07/14/12	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper's SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0600	1600

STD JON

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

WEEK	DAY	TYPE HOUR	HOURS	JOB ORDER NUMBER	E/H OTHER	LAST HOUR	TMP SFT	NITE DIFF	INJ NO
1	2	RG	4						
1	3	RG	6						
1	5	RG	8						
2	3	RG	5.25						
2	5	RG	8						
2	6	RG	15.25						
2	7	RG	8						
1	3	LN	2						
1	4	LH	8						
1	5	LS	14.5						
1	7	CN	1						

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

REG	54.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	25.5	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0700	1100						X	4									
TUE	0530	1130						X	6	0715	1230						X	5.25
WED																		
THU	0700	1530							8	0745	1615							8
FRI										0645	1200	1400	2400				X	15.25
SAT										1313	2115						X	8

REMARKS

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

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

CERTIFIER'S Secure Phone	Non-Secure Phone	SID
961-4994		

EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE	Sent to payroll on:	Entered in DCPS
		07/16/2012	

FORM P3091A 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091A which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

Release: 2019-04
NSA:07756

Doc ID: 6660833

(b) (6)

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CLASSIFICATION ** Required to apply Digital Signature

TIMESHEET FORMAT 1

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

SSN ** Required	NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			07/28/12	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper's SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0600	1600

STD JON

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

WEEK	DAY	TYPE HOUR	HOURS	JOB ORDER NUMBER	*E/H OTHER	LAST HOUR	TMP SFT	NITE DIFF	INJ NO
1	2	RG	7.5						
1	3	RG	10	(b) (3)-P.L. 86-36 (b) (6)					
1	4	RG	9.5						
1	5	RG	9						
1	6	RG	10						
2	2	RG	10						
2	3	RG	7.5						
2	4	RG	8						
2	5	RG	8	(b) (3)-P.L. 86-36					
2	6	RG	0.5						
2	6	CD	8.5						
1	7	CD	9.5						

REG	80	OT		COMP/ CREDIT	27	HOL		SUN		2ND		3RD		ND		E/H		LV		NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0730	1530							7.5	0600	1630							10
TUE	0545	1615							10	0530	1130	1200	1400					7.5
WED	0530	1530							9.5	0600	1430							8
THU	0530	1500							9	0600	1430							8
FRI	0600	1630							10	0530	1500							9
SAT	0600	1600							9.5	0530	1500							9

REMARKS

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

CERTIFIER'S *Secure Phone*	*Non-Secure Phone*	*SID*
961-4994		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 07/29/2012

Entered in DCPS

FORM P3091A 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091A which are obsolete

Derived From:
Dated:
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Release: 2019-0
NSA:07757

Doc ID: 6660833

(b) (6)

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CLASSIFICATION

CONTINUATION PAGE

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

TIMESHEET FORMAT 1

SSN		NAME (Last, First Middle)	SID	PERIOD ENDING	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) / DIST (Org)			07/28/12	
	N		Timekeeper's SID	HOURS OF WORK (AWS 1,6,& 8) (From)	(To)
STD JON				0600	1600

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

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

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

WEEK	DAY	TYRE HOUR	HOURS	JOB ORDER NUMBER	E/H OTHER	LAST HOUR	TMP SFT	NITE DIFF	INJ NO
2	7	CD	6						
2	7	CE	3						
				(b) (3)-P.L. 86-36					
				(b) (3)-P.L. 86-36 (b) (6)					

REMARKS

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

CERTIFIER *Secure Phone* 961-4994 *Non-Secure* *SID*

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

CERTIFIER'S SIGNATURE

FORM P3091A 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091A which are obsolete

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CLASSIFICATION

Release: 2019-04
NSA:07758

Doc ID: 6660833

(b) (6)

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CLASSIFICATION ** Required to apply Digital Signature

TIMESHEET FORMAT 1

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

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			08/11/12	
	N			Timekeeper's SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From) 0600	(To) 1600
STD JON						

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

WEEK	DAY	TYPE HOUR	HOURS	JOB ORDER NUMBER	E/H OTHER	LAST HOUR	TMP SFT	NITE DIFF	INJ NO
1	2	RG	8						
1	3	RG	10						
1	4	RG	10						
1	5	RG	8						
1	6	RG	4						
2	1	CT	3	(b) (3)-P.L. 86-36					
2	2	LA	13						
2	3	CN	24						
				(b) (3)-P.L. 86-36 (b) (6)					

REG	40	OT		COMP/. CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	40	NP/LV	

	WEEK 1						HOL	MEOAL	HOURS WORKED	WEEK 2						HOL	MEOAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0530	1400							8									
TUE	0515	1545							10									
WED	0530	1600							10									
THU	0600	1430							8									
FRI	0400	0800						X	4									
SAT																		

REMARKS

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

CERTIFIER'S Secure Phone	Non-Secure Phone	SID
961-4994		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/13/2012

Entered in DCPS

FORM P3091A 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091A which are obsolete

Derived From:
Dated:
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e... SECRET//...
NSA:07759

Doc ID: 6660833

(b) (6)

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CLASSIFICATION ** Required to apply Digital Signature

TIMESHEET FORMAT 1

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

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			08/25/12	
STD JON				Timekeeper's SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From) 0600	(To) 1600

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

WEEK	DAY	TYPE HOUR	HOURS	JOB ORDER NUMBER	E/H OTHER	LAST HOUR	TMP SFT	NITE DIFF	INJ NO
1	2	RG	7						
1	3	RG	8						
1	4	RG	8						
1	5	RG	3						
1	6	RG	8						
2	2	RG	9.5						
2	3	RG	8						
2	4	RG	6						
2	5	RG	8						
2	6	RG	8						
1	5	LS	6.5						

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

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

REG	73.5	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	6.5	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0700	1430							7	0600	1600							9.5
TUE	0630	1500							8	0700	1530							8
WED	0615	1445							8	0615	1245							6
THU	0900	1200						X	3	0600	1430							8
FRI	0600	1100	1200	1530					8	0600	1430							8
SAT																		

REMARKS

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

CERTIFIER'S *Secure Phone*	*Non-Secure Phone*	*SID*
961-4994		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/27/2012

Entered in DCPS

FORM P3091A 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091A which are obsolete

Derived From:
Dated:
Declassify On:

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Release: 2019-04
NSA:07760

Doc ID: 6660833

APPENDIX B

(U) Relevant ACCESS DATA RECORDS Records

Release: 2019-04
NSA:07761

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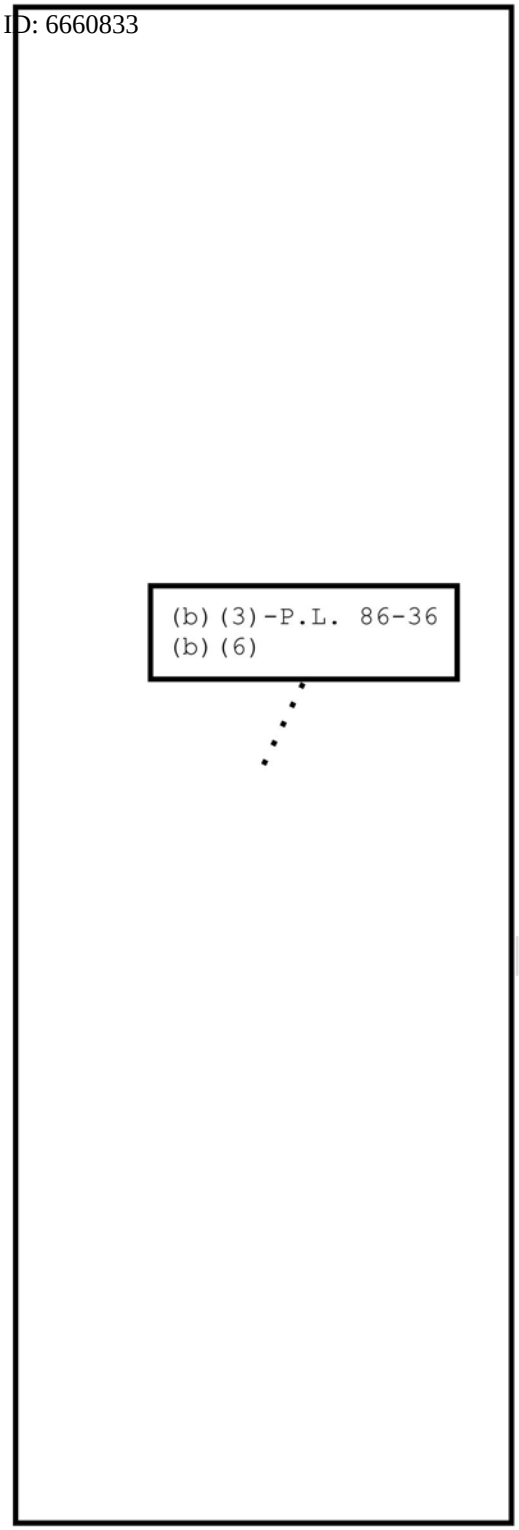
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				NSAW		Access Granted	6/1/2012 9:51:52 AM
				NSAW		Access Granted	6/1/2012 10:58:30 AM
				NSAW		Access Granted	6/1/2012 12:07:38 PM
				NSAW		Access Granted	6/1/2012 1:02:29 PM
				NSAW		Access Granted	6/1/2012 1:24:00 PM
				NSAW		Access Granted	6/1/2012 1:32:43 PM
				NSAW		Access Granted	6/1/2012 1:38:25 PM
				NSAW		Access Granted	6/1/2012 1:41:52 PM
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				NSAW		Access Granted	6/1/2012 2:32:17 PM
				NSAW		Access Granted	6/1/2012 2:44:35 PM
				NSAW		Access Granted	6/1/2012 3:18:46 PM
				NSAW		Access Granted	6/1/2012 3:25:34 PM
				NSAW		Access Granted	6/1/2012 3:26:20 PM
				NSAW		Access Granted	6/1/2012 3:28:08 PM
				NSAW		Access Granted	6/4/2012 7:32:24 AM
				NSAW		Access Granted	6/4/2012 7:36:23 AM
				NSAW		Access Granted	6/4/2012 8:04:14 AM
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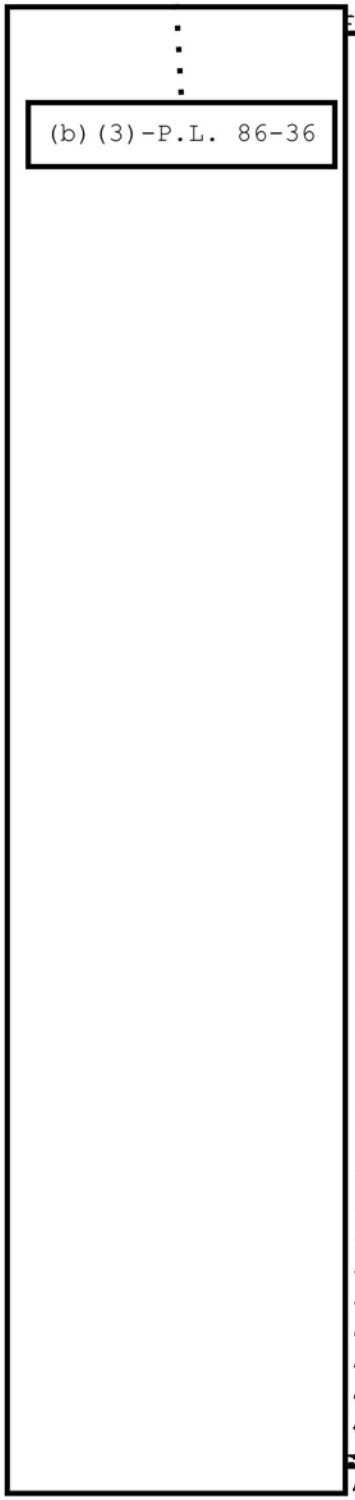
(b)(3)-P.L. 86-36
(b)(6)

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

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Release: 2019-04
NSA:07762





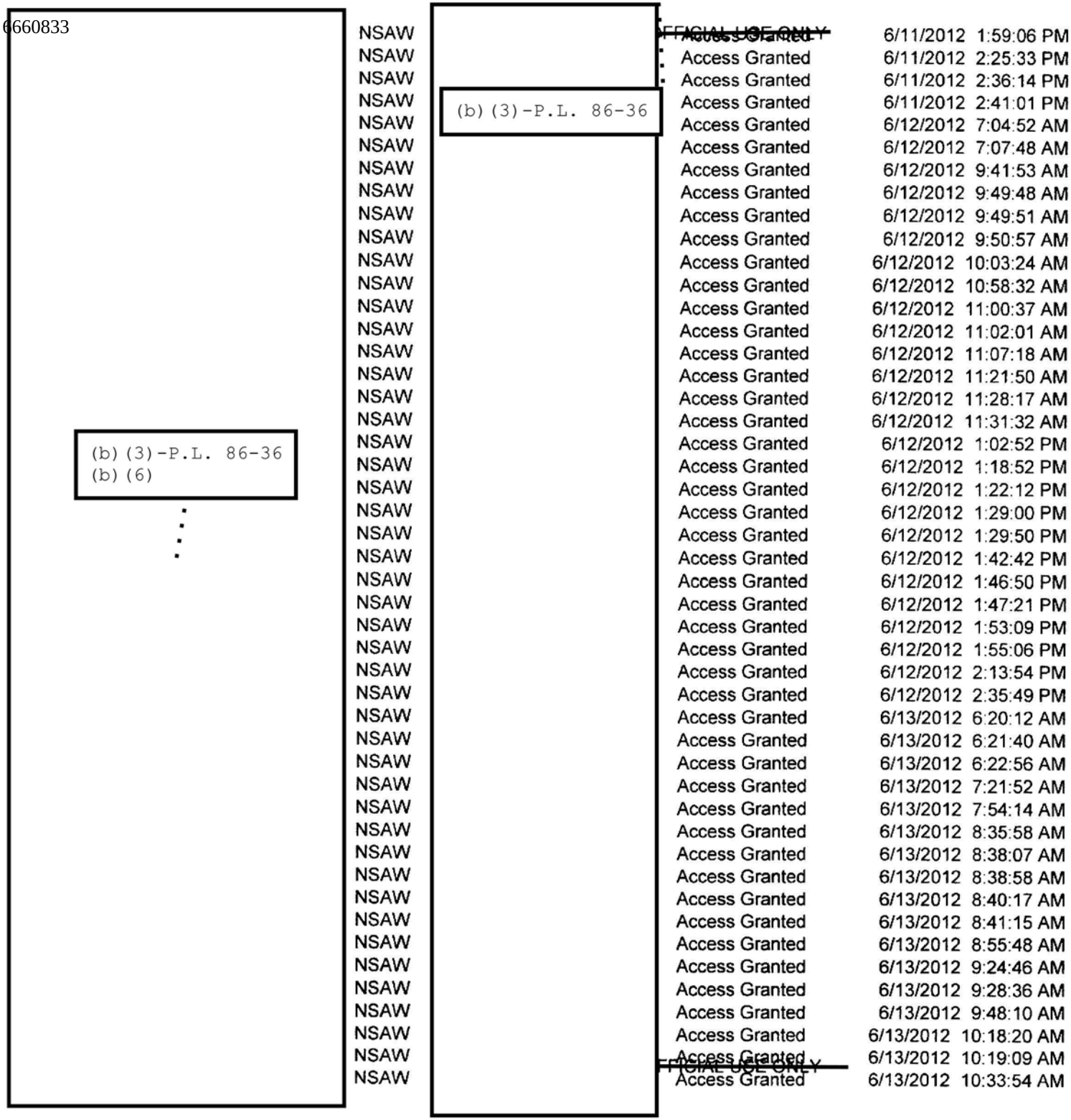
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NSAW		Access Granted	6/5/2012 10:42:06 AM
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NSAW		Access Granted	6/6/2012 8:00:32 AM
NSAW		Access Granted	6/6/2012 8:30:43 AM
NSAW		Access Granted	6/6/2012 9:34:17 AM
NSAW		Access Granted	6/6/2012 10:04:17 AM
NSAW		Access Granted	6/6/2012 10:28:54 AM
NSAW		Access Granted	6/6/2012 11:10:23 AM
NSAW		Access Granted	6/6/2012 11:20:53 AM
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NSAW		Access Granted	6/6/2012 11:57:35 AM
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NSAW		Access Granted	6/6/2012 12:09:38 PM
NSAW		Access Granted	6/7/2012 11:38:25 AM
NSAW		Access Granted	6/7/2012 11:40:45 AM
NSAW		Access Granted	6/7/2012 11:44:46 AM
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NSAW	~~FOR OFFICIAL USE ONLY~~	Access Granted	6/7/2012 3:31:46 PM

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

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

NSAW	~~FOUO~~	~~Access Granted~~	6/7/2012 3:44:14 PM
NSAW		Access Granted	6/8/2012 6:04:48 AM
NSAW		Access Granted	6/8/2012 6:06:54 AM
NSAW		Access Granted	6/8/2012 7:23:28 AM
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NSAW		Access Granted	6/8/2012 8:15:37 AM
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NSAW		Access Granted	6/8/2012 9:48:38 AM
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NSAW		Access Granted	6/8/2012 1:22:25 PM
NSAW		Access Granted	6/8/2012 1:23:45 PM
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Release: 2019-04
NSA:07764



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Release: 2019-04
NSA:07765

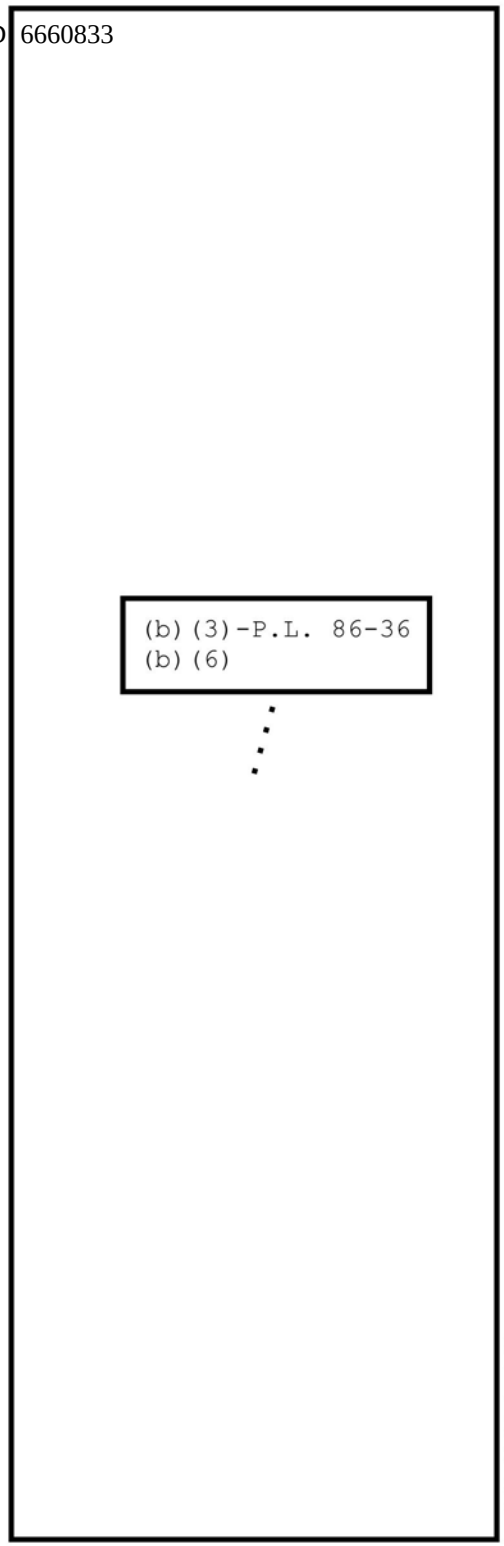
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(b)(6)

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

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Release: 2019-04
NSA:07766



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

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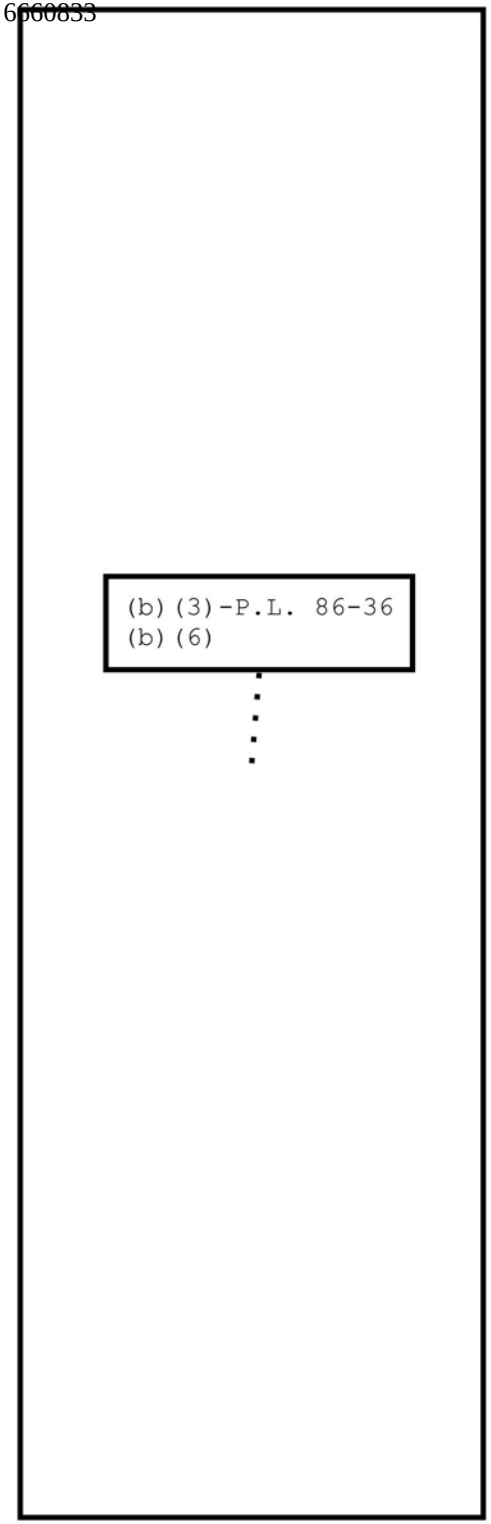
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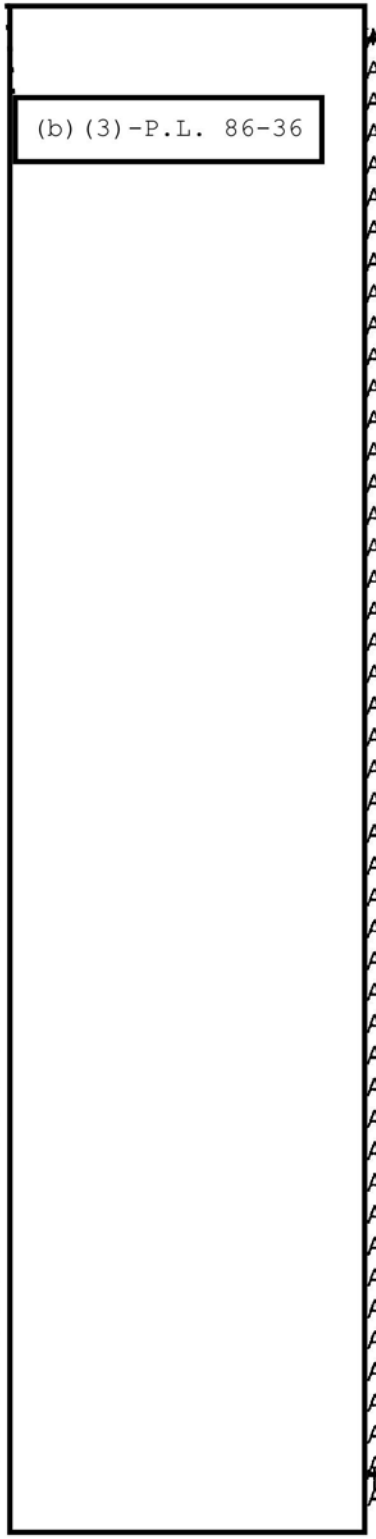
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(b)(3)-P.L. 86-36

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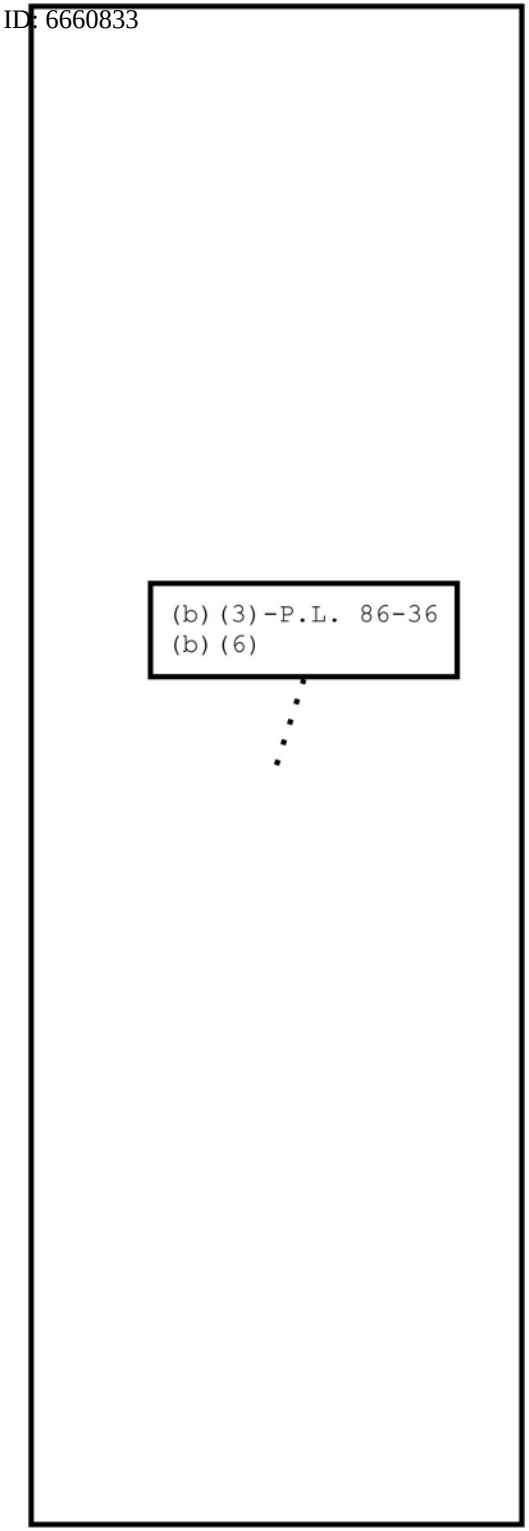
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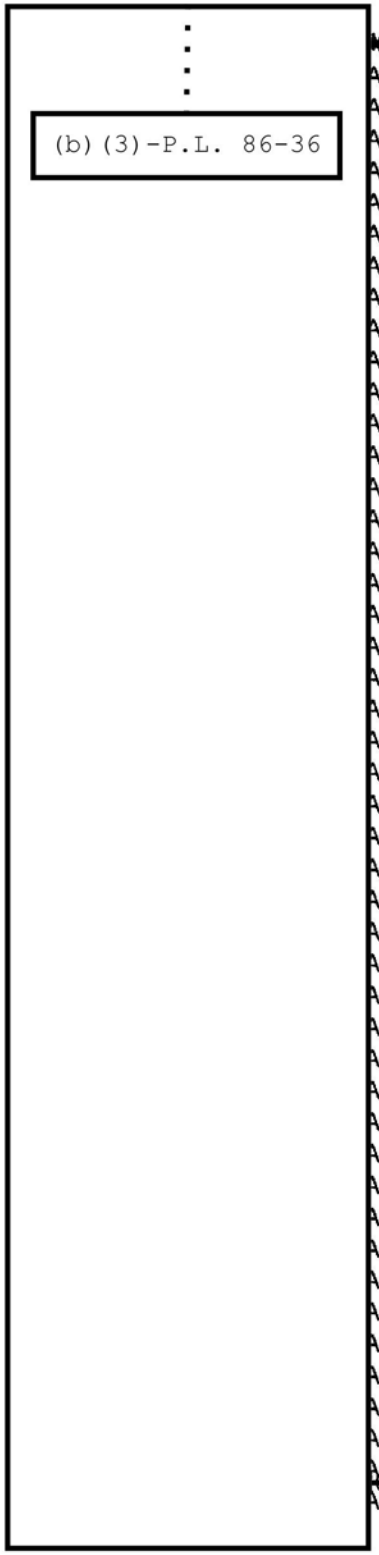




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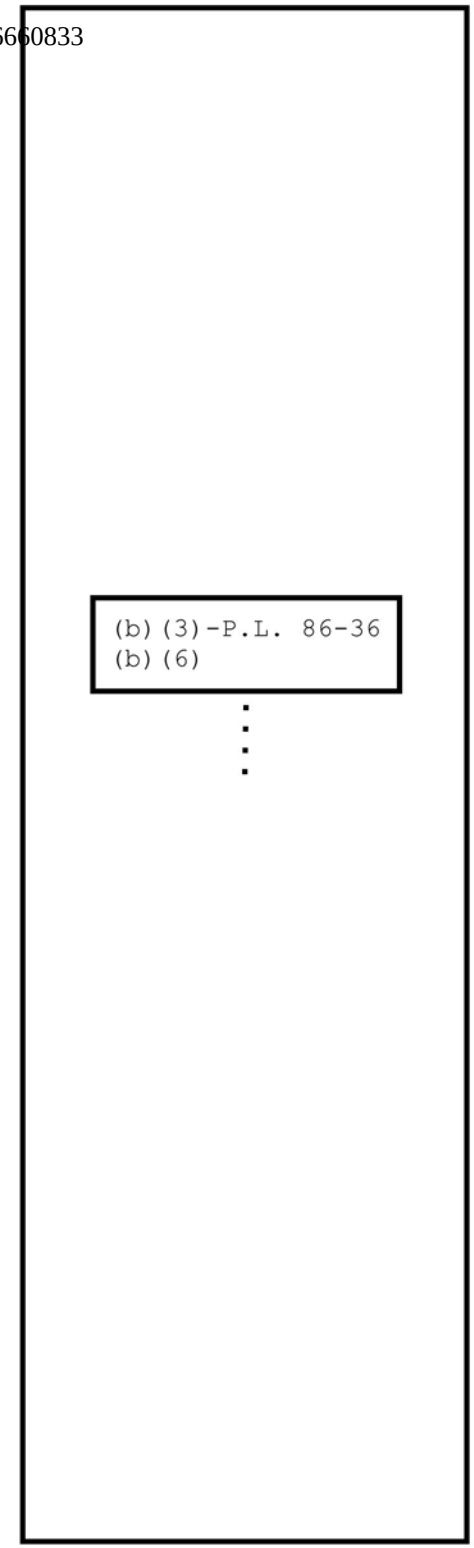
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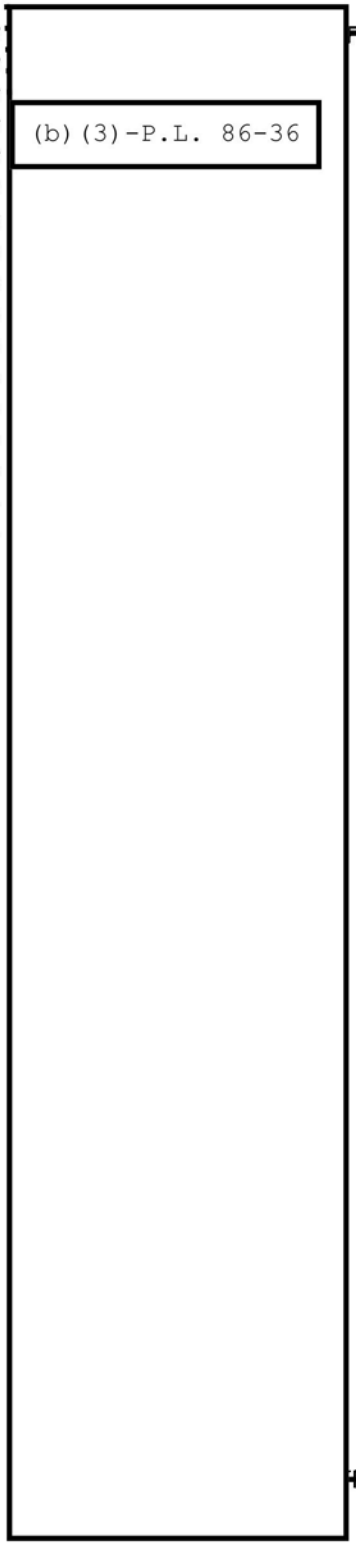




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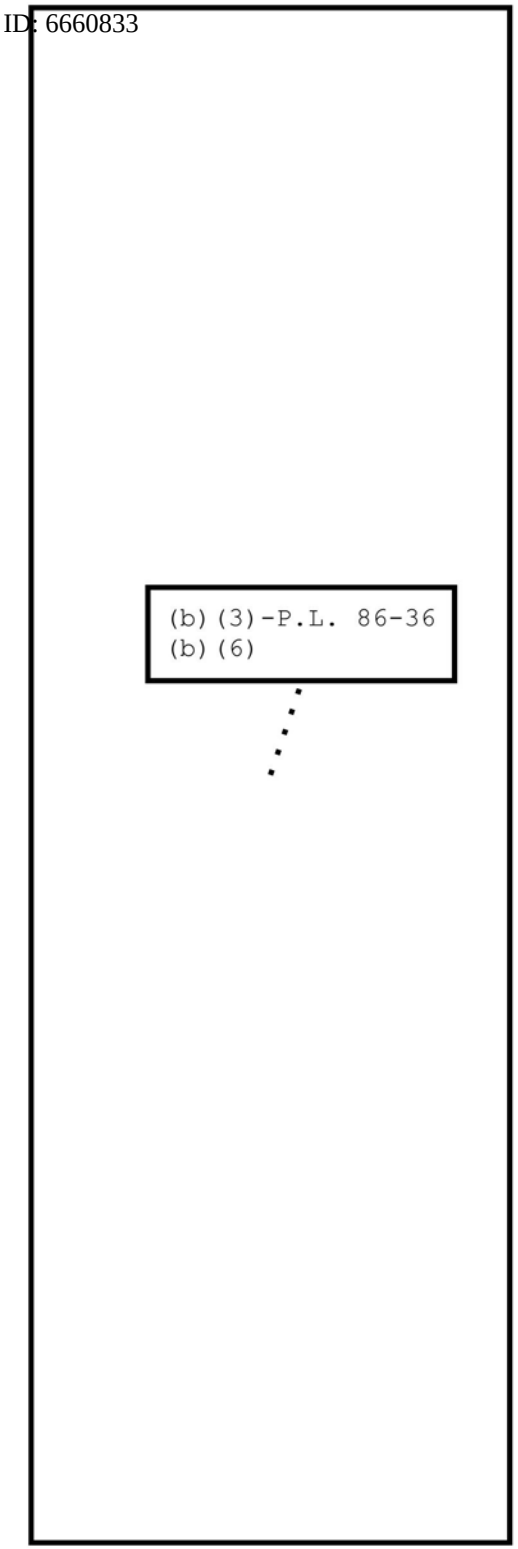
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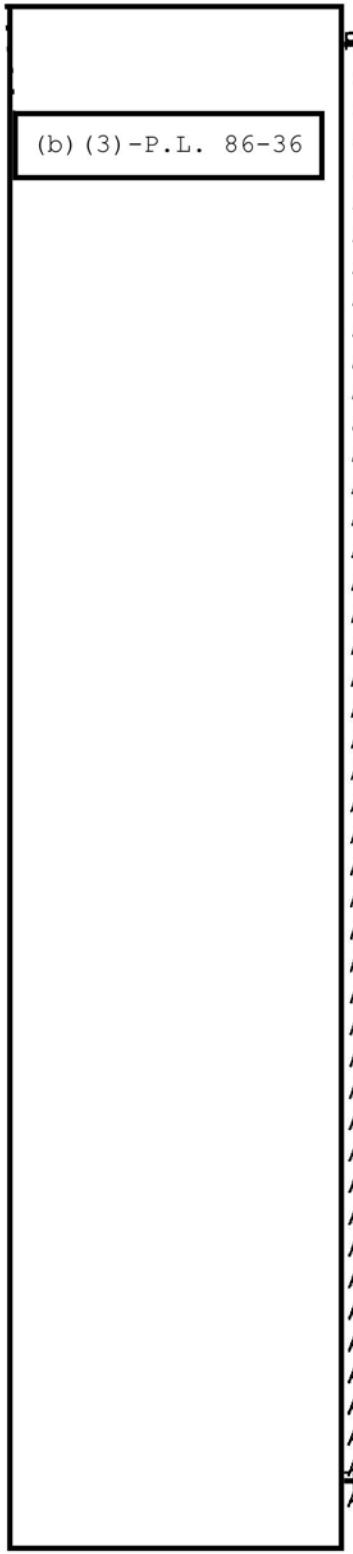




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Release: 2019-04
NSA:07772





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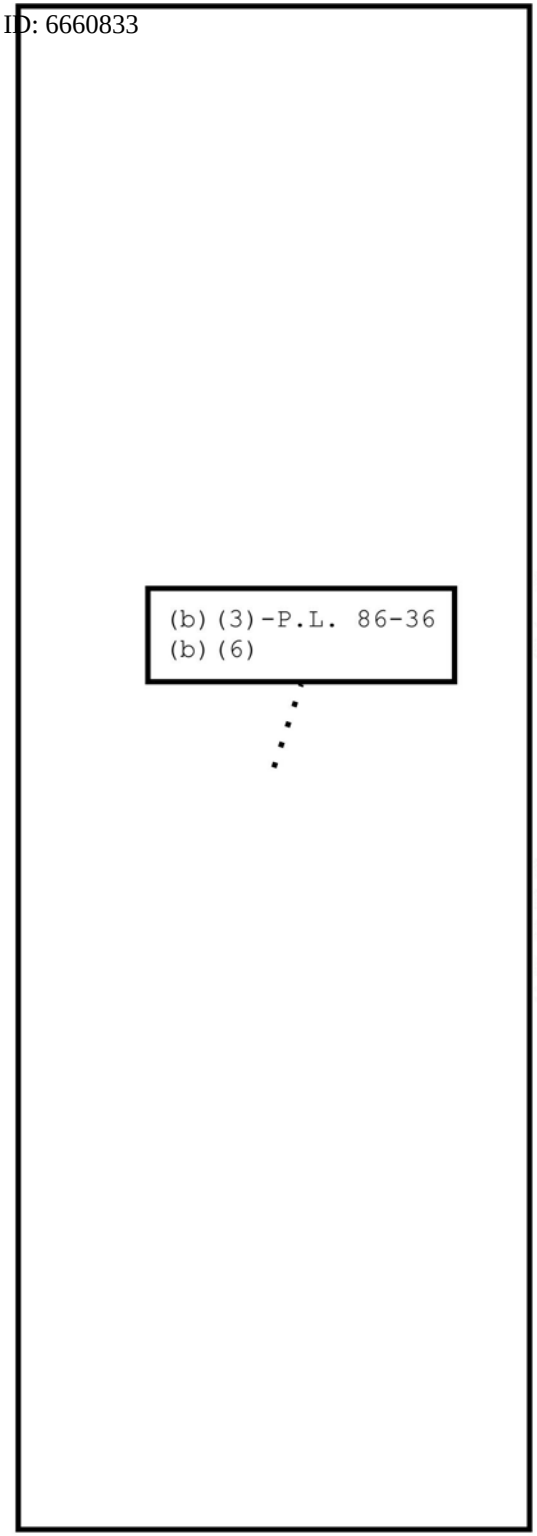
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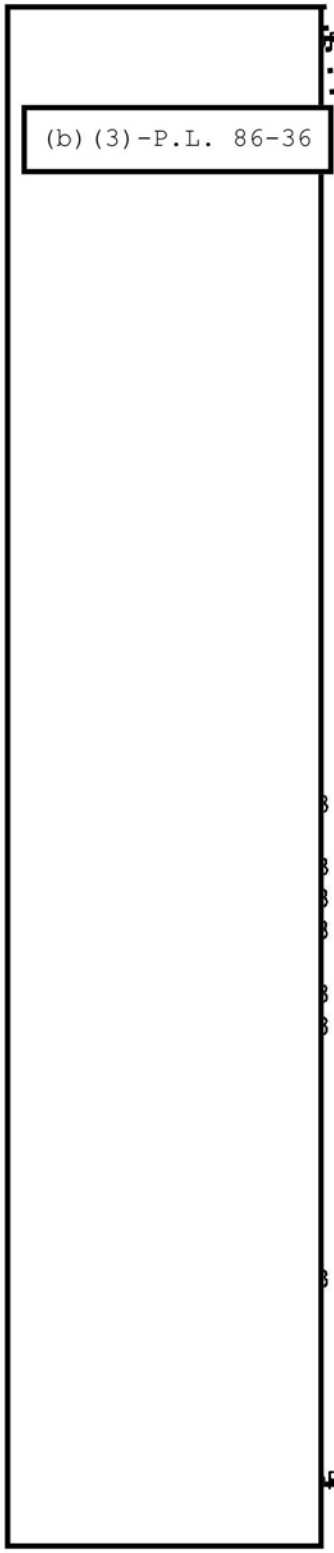
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(b)(6)

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

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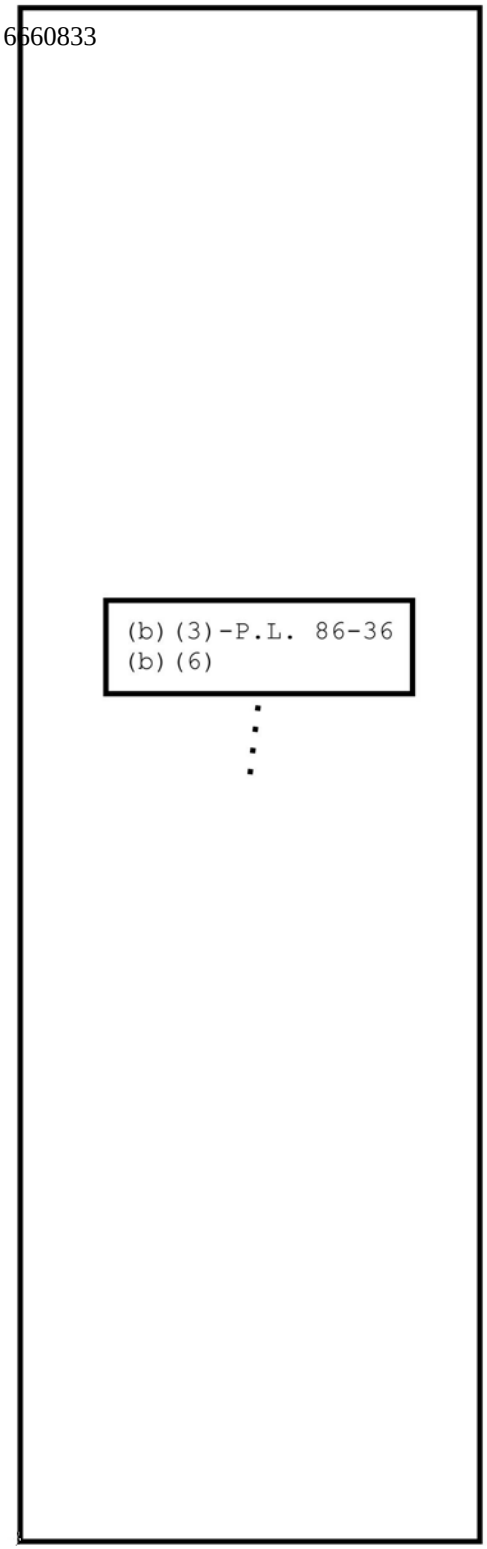
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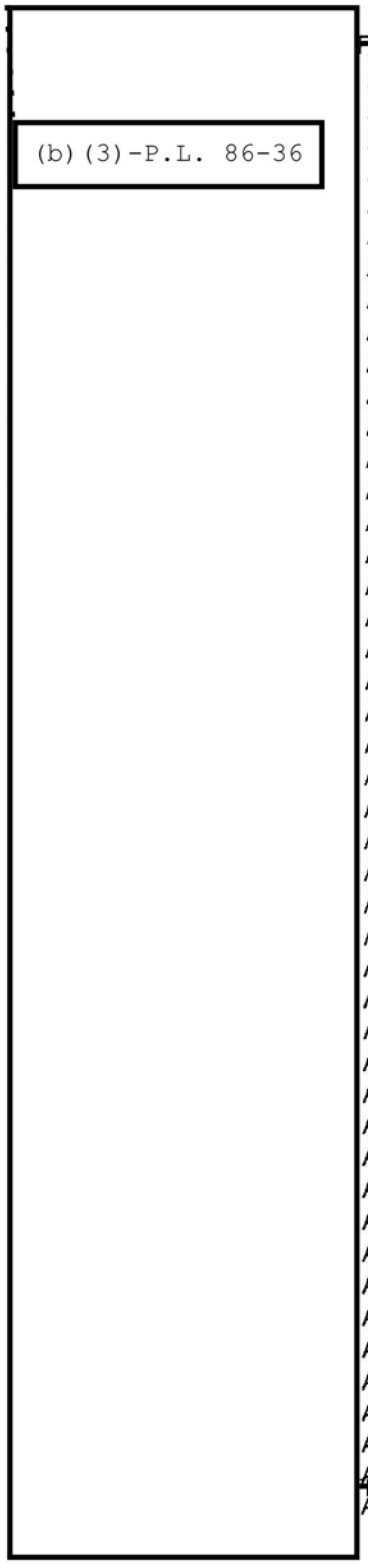




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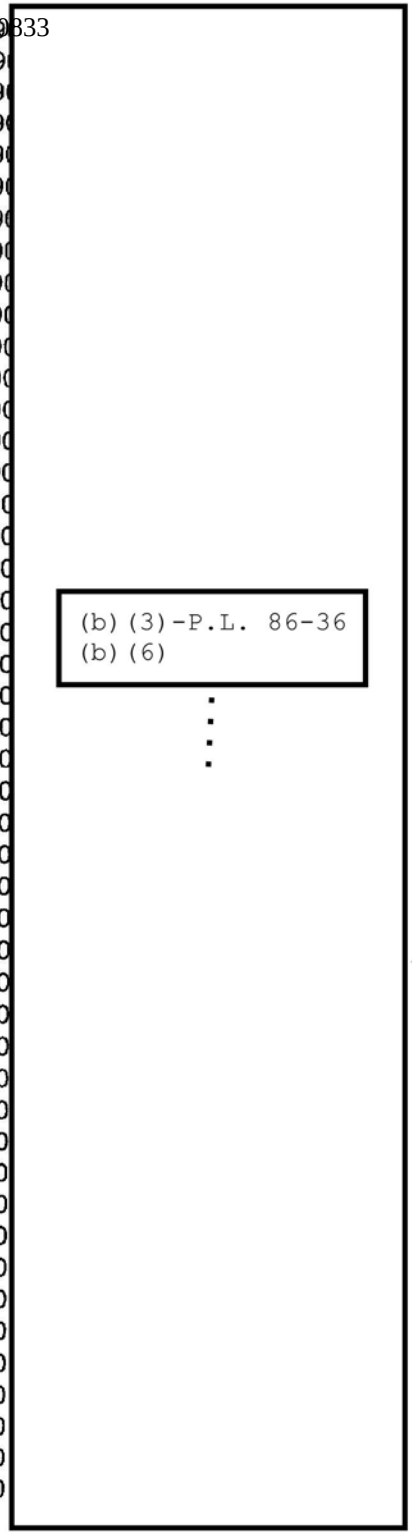
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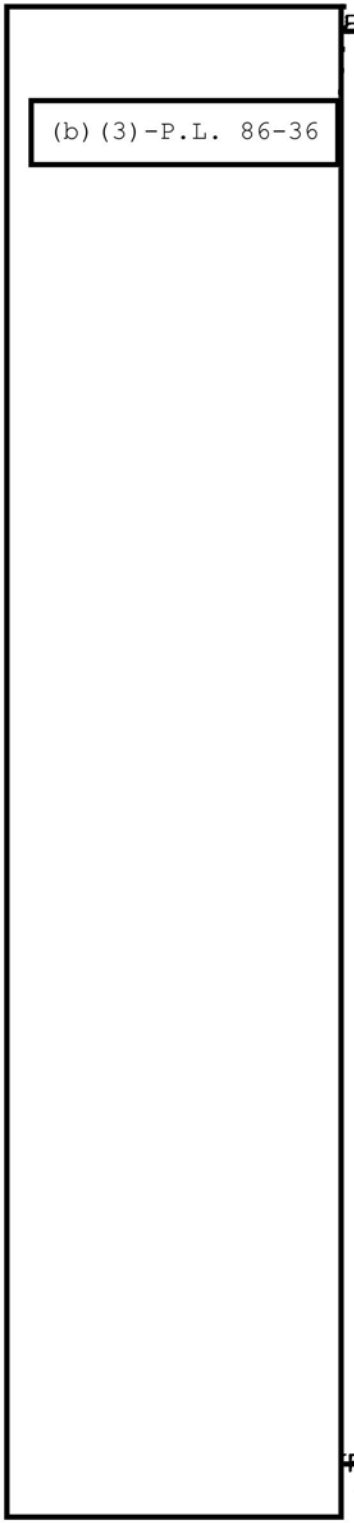




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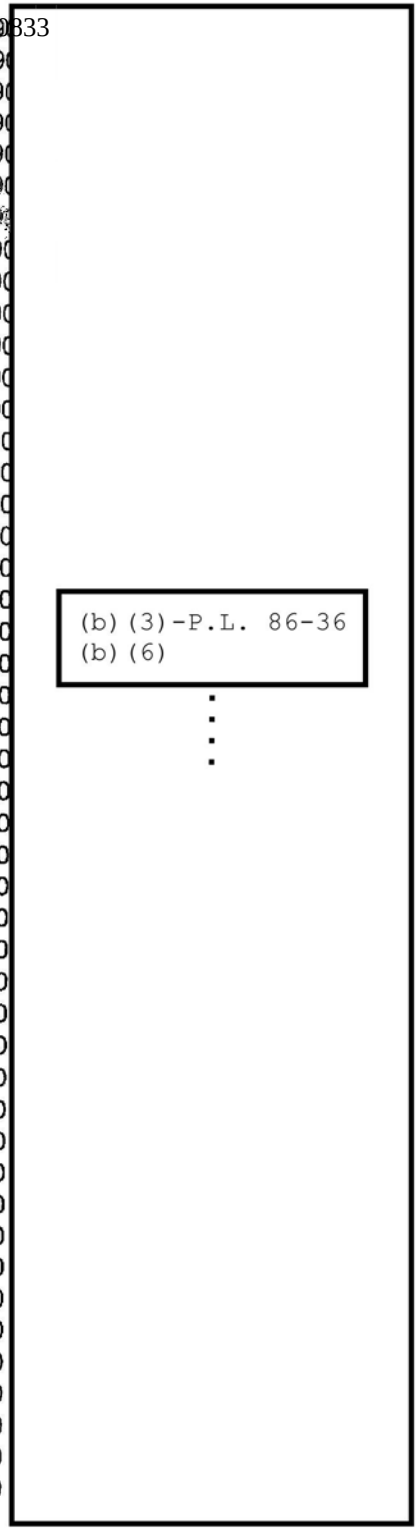
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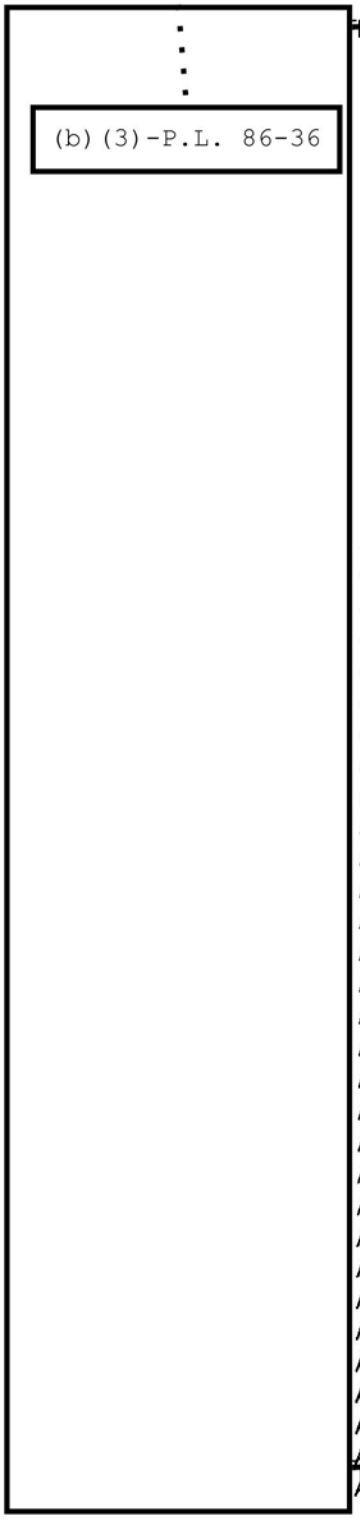
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90		NSAW		Access Granted	7/23/2012 12:16:18 PM
90		NSAW		Access Granted	7/23/2012 12:42:27 PM
90		NSAW		Access Granted	7/23/2012 1:05:27 PM
90		NSAW		Access Granted	7/23/2012 1:41:22 PM
90		NSAW		Access Granted	7/23/2012 1:57:14 PM
90		NSAW		Access Granted	7/23/2012 2:02:17 PM
90		NSAW		Access Granted	7/23/2012 2:30:32 PM
90		NSAW		Access Granted	7/23/2012 2:32:59 PM
90	(b)(3)-P.L. 86-36	NSAW		Access Granted	7/24/2012 6:09:51 AM
90	(b)(6)	NSAW		Access Granted	7/24/2012 6:09:53 AM
90		NSAW		Access Granted	7/24/2012 6:44:28 AM
90		NSAW		Access Granted	7/24/2012 7:11:13 AM
90		NSAW		Access Granted	7/24/2012 7:16:17 AM
90		NSAW		Access Granted	7/24/2012 7:19:12 AM
90		NSAW		Access Granted	7/24/2012 7:33:28 AM
90		NSAW		Access Granted	7/24/2012 7:45:17 AM
90		NSAW		Access Granted	7/24/2012 7:56:00 AM
90		NSAW		Access Granted	7/24/2012 8:21:32 AM
90		NSAW		Access Granted	7/24/2012 8:22:26 AM
90		NSAW		Access Granted	7/24/2012 8:22:32 AM
90		NSAW		Access Granted	7/24/2012 8:43:23 AM
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90		NSAW		Access Granted	7/24/2012 9:38:13 AM
90		NSAW		Access Granted	7/24/2012 9:39:28 AM
90		NSAW		Access Granted	7/24/2012 10:27:11 AM
90		NSAW		Access Granted	7/24/2012 10:39:38 AM
90		NSAW		Access Granted	7/24/2012 10:41:55 AM
90		NSAW		Access Granted	7/24/2012 10:56:52 AM
90		NSAW		Access Granted	7/24/2012 10:57:56 AM
90		NSAW		Access Granted	7/24/2012 11:08:14 AM
90		NSAW		Access Granted	7/24/2012 11:09:05 AM
90		NSAW		Access Granted	7/24/2012 11:11:01 AM
90		NSAW		Access Granted	7/24/2012 11:14:03 AM
90		NSAW		Access Granted	7/24/2012 12:01:58 PM
90		NSAW		Access Granted	7/24/2012 12:05:19 PM
90		NSAW		Access Granted	7/24/2012 12:11:15 PM
90		NSAW		Access Granted	7/24/2012 12:23:36 PM

Release: 2019-04
NSA:07778

Doc ID: 6608833





NSAW	[redacted]	Access Granted	7/24/2012 12:39:49 PM
NSAW	[redacted]	Access Granted	7/24/2012 12:41:45 PM
NSAW	[redacted]	Access Granted	7/24/2012 12:43:01 PM
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NSAW	[redacted]	Access Granted	7/24/2012 1:36:50 PM
NSAW	[redacted]	Access Granted	7/24/2012 1:43:38 PM
NSAW	[redacted]	Access Granted	7/24/2012 1:53:23 PM
NSAW	[redacted]	Access Granted	7/25/2012 6:22:04 AM
NSAW	[redacted]	Access Granted	7/25/2012 7:38:24 AM
NSAW	[redacted]	Access Granted	7/25/2012 7:46:40 AM
NSAW	[redacted]	Access Granted	7/25/2012 7:51:50 AM
NSAW	[redacted]	Access Granted	7/25/2012 8:26:28 AM
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NSAW	[redacted]	Access Granted	7/25/2012 9:49:59 AM
NSAW	[redacted]	Access Granted	7/25/2012 9:58:44 AM
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NSAW	[redacted]	Access Granted	7/25/2012 10:33:34 AM
NSAW	[redacted]	Access Granted	7/25/2012 12:16:13 PM
NSAW	[redacted]	Access Granted	7/25/2012 12:20:15 PM
NSAW	[redacted]	Access Granted	7/25/2012 12:33:34 PM
NSAW	[redacted]	Access Granted	7/25/2012 1:22:27 PM
NSAW	[redacted]	Access Granted	7/25/2012 1:50:07 PM
NSAW	[redacted]	Access Granted	7/25/2012 1:57:36 PM
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NSAW	[redacted]	Access Granted	7/26/2012 6:58:23 AM
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NSAW	[redacted]	Access Granted	7/26/2012 9:23:01 AM
NSAW	[redacted]	Access Granted	7/26/2012 9:33:34 AM
NSAW	[redacted]	Access Granted	7/26/2012 9:55:20 AM
NSAW	[redacted]	Access Granted	7/26/2012 9:56:53 AM
NSAW	[redacted]	Access Granted	7/26/2012 10:04:56 AM
NSAW	[redacted]	Access Granted	7/26/2012 10:09:01 AM
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NSAW	[redacted]	Access Granted	7/26/2012 12:35:54 PM
NSAW	[redacted]	Access Granted	7/26/2012 1:00:58 PM
NSAW	[redacted]	Access Granted	7/26/2012 2:30:34 PM
NSAW	[redacted]	Access Granted	7/26/2012 2:31:45 PM
NSAW	[redacted]	Access Granted	7/26/2012 2:38:34 PM
NSAW	[redacted]	Access Granted	7/27/2012 5:26:58 AM
NSAW	[redacted]	Access Granted	7/27/2012 5:28:20 AM
NSAW	[redacted]	Access Granted	7/27/2012 7:05:26 AM
NSAW	[redacted]	Access Granted	7/27/2012 7:23:35 AM
NSAW	[redacted]	Access Granted	7/27/2012 7:25:10 AM

Release: 2019-04
NSA:07779

Doc ID: 6660833

90	NSAW	(b)(3)-P.L. 86-36	~~FOUO~~ Access Granted	7/27/2012 8:12:06 AM
90	NSAW		Access Granted	7/27/2012 8:15:37 AM
90	NSAW		Access Granted	7/27/2012 8:19:41 AM
90	NSAW		Access Granted	7/27/2012 9:08:21 AM
90	NSAW		Access Granted	7/27/2012 9:10:29 AM
90	NSAW		Access Granted	7/27/2012 9:24:51 AM
90	NSAW		Access Granted	7/27/2012 9:48:33 AM
90	NSAW		Access Granted	7/27/2012 10:12:42 AM
90	NSAW		Access Granted	7/27/2012 10:28:00 AM
90	NSAW		Access Granted	7/27/2012 10:33:05 AM
90	NSAW		Access Granted	7/27/2012 10:44:14 AM
90	NSAW		Access Granted	7/27/2012 10:46:05 AM
90	NSAW		Access Granted	7/27/2012 10:46:56 AM
90	NSAW		Access Granted	7/27/2012 11:05:17 AM
90	NSAW		Access Granted	7/27/2012 11:06:07 AM
90	NSAW		Access Granted	7/27/2012 11:20:46 AM
90	NSAW		Access Granted	7/27/2012 11:26:10 AM
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90	NSAW		Access Granted	7/28/2012 11:04:14 AM
90	NSAW		Access Granted	7/28/2012 11:06:44 AM
90	NSAW		Access Granted	7/28/2012 11:48:16 AM
90	NSAW		Access Granted	7/28/2012 11:58:14 AM
90	NSAW		~~FOUO~~ Access Granted	7/28/2012 11:59:36 AM

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

Release: 2019-04
NSA:07780

Doc ID: 6606633

90	NSAW	(b)(3)-P.L. 86-36	Access Granted 7/28/2012 12:29:21 PM
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90	NSAW		Access Granted 7/28/2012 12:41:41 PM
90	NSAW		Access Granted 7/28/2012 12:43:46 PM
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90	NSAW		Access Granted 7/28/2012 1:45:03 PM
90	NSAW		Access Granted 7/30/2012 6:17:25 AM
90	NSAW		Access Granted 7/30/2012 6:31:58 AM
90	NSAW		Access Granted 7/30/2012 6:55:53 AM
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90	NSAW		Access Granted 7/30/2012 8:15:03 AM
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90	NSAW		Access Granted 7/30/2012 11:18:08 AM
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90	NSAW		Access Granted 7/31/2012 11:11:04 AM
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90	NSAW		Access Granted 7/31/2012 1:35:10 PM
90	NSAW		Access Granted 7/31/2012 1:45:16 PM
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90	NSAW		Access Granted 7/31/2012 2:01:33 PM
90	NSAW		Access Granted 7/31/2012 2:32:32 PM
90	NSAW		Access Granted 7/31/2012 2:44:38 PM
90	NSAW		Access Granted 7/31/2012 2:56:35 PM
90	NSAW		Access Granted 7/31/2012 2:57:51 PM

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

Release: 2019-04
NSA:07781

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90		NSAW		Access Granted 7/31/2012 3:15:23 PM
90		NSAW		Access Granted 7/31/2012 3:18:45 PM
90		NSAW		Access Granted 7/31/2012 3:23:08 PM
90		NSAW		Access Granted 8/1/2012 6:15:47 AM
90		NSAW		Access Granted 8/1/2012 6:18:03 AM
90		NSAW		Access Granted 8/1/2012 7:17:51 AM
90		NSAW		Access Granted 8/1/2012 8:20:43 AM
90		NSAW		Access Granted 8/1/2012 9:11:08 AM
90		NSAW		Access Granted 8/1/2012 9:12:33 AM
90		NSAW		Access Granted 8/1/2012 9:32:33 AM
90		NSAW		Access Granted 8/1/2012 10:01:35 AM
90		NSAW		Access Granted 8/1/2012 10:10:59 AM
90		NSAW		Access Granted 8/1/2012 10:15:51 AM
90		NSAW		Access Granted 8/1/2012 10:17:06 AM
90		NSAW		Access Granted 8/1/2012 10:17:51 AM
90		NSAW		Access Granted 8/1/2012 10:25:04 AM
90		NSAW		Access Granted 8/1/2012 10:40:24 AM
90		NSAW		Access Granted 8/1/2012 10:41:50 AM
90		NSAW		Access Granted 8/1/2012 11:06:21 AM
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90		NSAW		Access Granted 8/1/2012 11:47:08 AM
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90		NSAW		Access Granted 8/1/2012 12:02:48 PM
90		NSAW		Access Granted 8/1/2012 12:53:28 PM
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90		NSAW		Access Granted 8/2/2012 11:11:19 AM
90		NSAW		Access Granted 8/2/2012 11:32:57 AM
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90		NSAW		Access Granted 8/2/2012 1:01:52 PM
90		NSAW		Access Granted 8/2/2012 2:09:51 PM
90		NSAW		Access Granted 8/3/2012 4:07:15 AM
90		NSAW		Access Granted 8/3/2012 4:08:34 AM
90		NSAW		Access Granted 8/3/2012 4:44:20 AM
90		NSAW		Access Granted 8/3/2012 4:53:10 AM

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

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

Release: 2019-04
NSA:07782

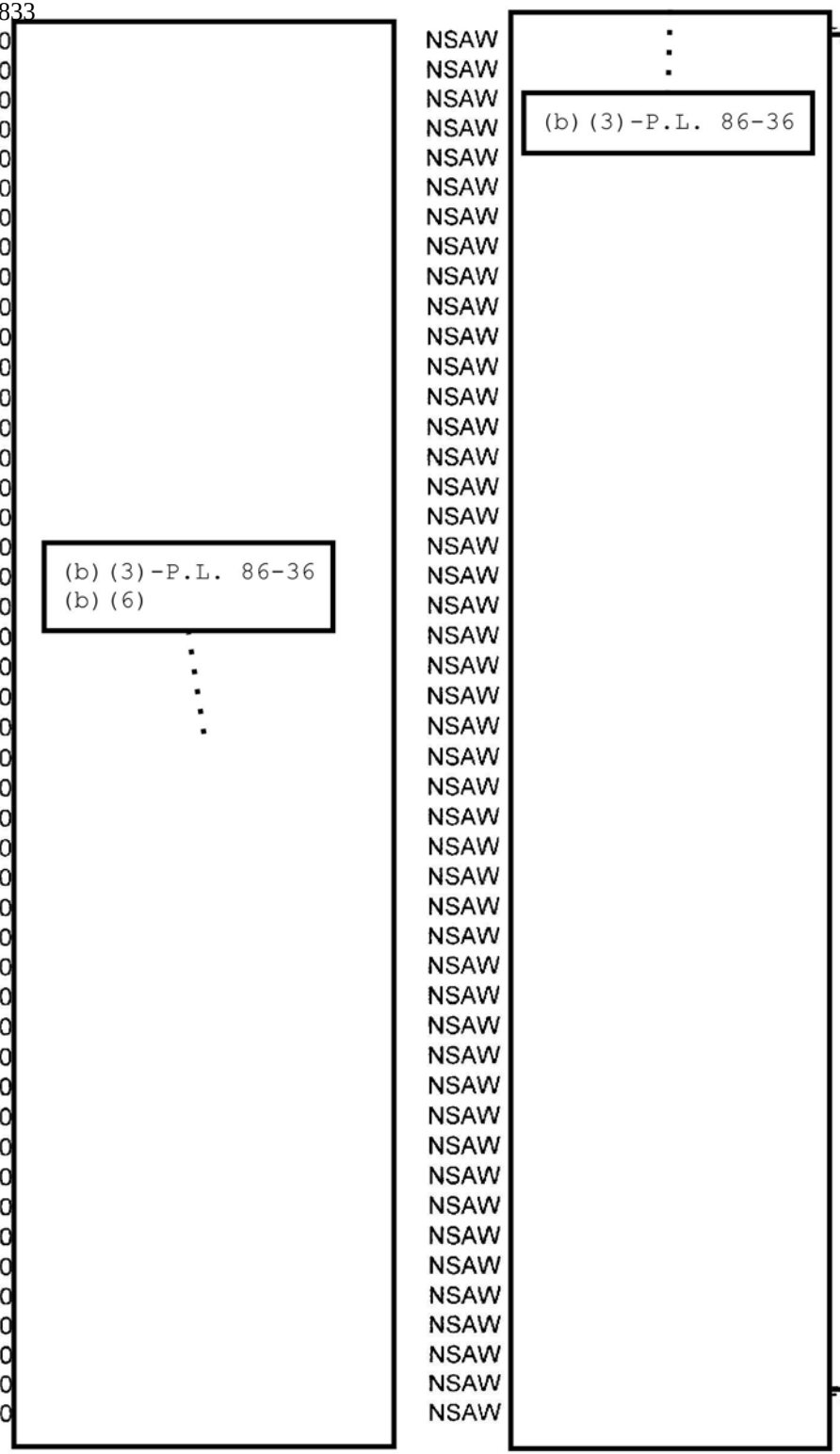
Doc ID: 6660833

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90		NSAW		Access Granted 8/3/2012 5:39:24 AM
90		NSAW	(b)(3)-P.L. 86-36	Access Granted 8/3/2012 5:40:43 AM
90		NSAW		Access Granted 8/3/2012 6:34:23 AM
90		NSAW		Access Granted 8/3/2012 7:41:57 AM
90		NSAW		Access Granted 8/3/2012 7:55:33 AM
90		NSAW		Access Granted 8/3/2012 7:57:58 AM
90		NSAW		Access Granted 8/13/2012 7:04:25 AM
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90		NSAW		Access Granted 8/13/2012 9:50:38 AM
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90		NSAW		Access Granted 8/15/2012 7:37:39 AM
90		NSAW		Access Granted 8/15/2012 10:42:26 AM
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90		NSAW		Access Granted 8/15/2012 10:54:19 AM
90		NSAW		Access Granted 8/15/2012 10:57:01 AM
90		NSAW		Access Granted 8/15/2012 10:58:34 AM
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(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-04
NSA:07783

Doc ID: 6660833



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90	NSAW		Access Granted	8/15/2012 1:06:23 PM
90	NSAW		Access Granted	8/15/2012 1:07:35 PM
90	NSAW		Access Granted	8/15/2012 1:23:13 PM
90	NSAW		Access Granted	8/15/2012 1:46:38 PM
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90	NSAW		Access Granted	8/16/2012 9:42:59 AM
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90	NSAW		Access Granted	8/17/2012 8:21:27 AM
90	NSAW		Access Granted	8/17/2012 9:27:56 AM
90	NSAW		Access Granted	8/17/2012 9:30:02 AM
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90	NSAW		Access Granted	8/17/2012 2:02:53 PM
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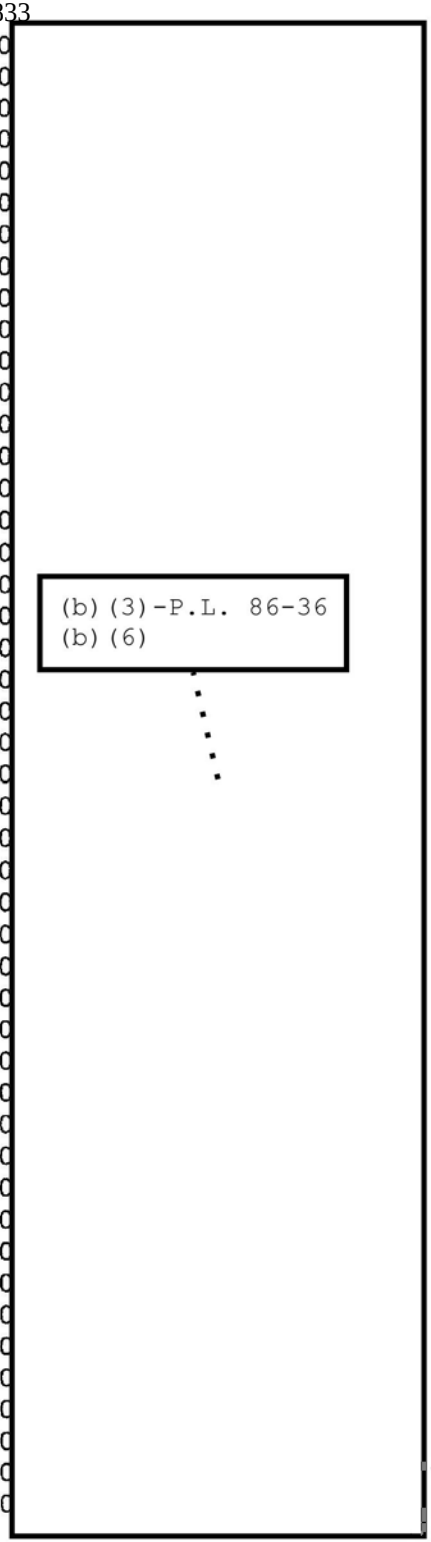
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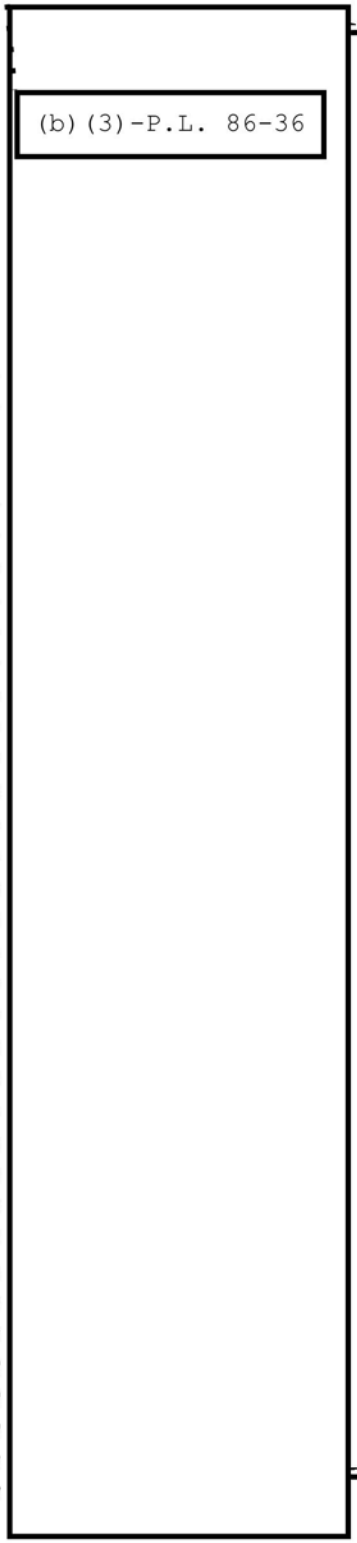
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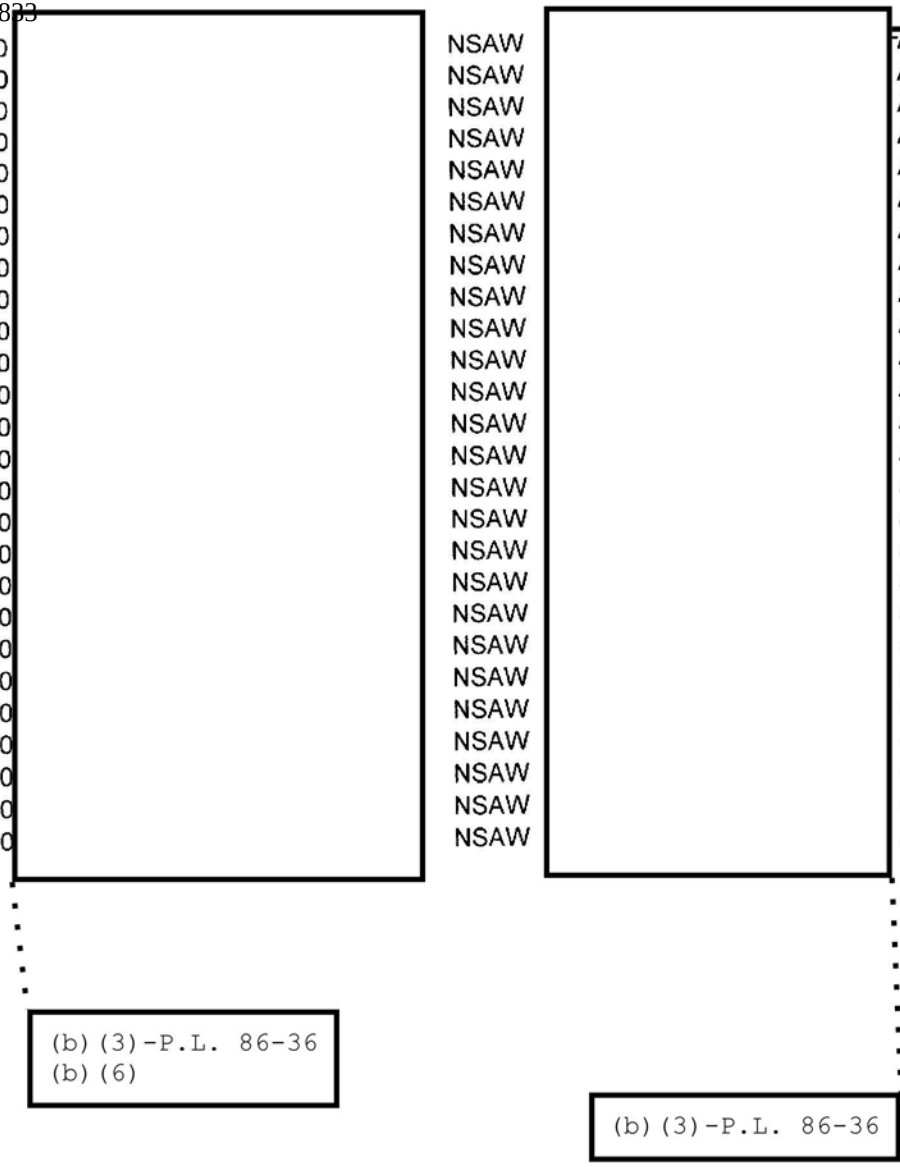
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