FD-1036 (Rev. 10-16-2009)

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: FD-361 - Non-Disclosure Form   **Date:** 09/18/2019

Title: (U) NDA with SigNet Technologies Inc

Approved By: SSA ███████████

Drafted By: ███████████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
                                       JEFFREY EPSTEIN - VICTIM;
                                       DEATH INVESTIGATION

Synopsis: (U) To document a signed NDA with SigNet Technologies Inc

◆◆

NON-DISCLOSURE AGREEMENT

THIS AGREEMENT is entered into this 17th day of September, 2019, between SigNet Technologies, Inc., having offices located at ███████████ Beltsville, MD 20705 (hereinafter called "Company"), and the United States Government, Department of Justice, Federal Bureau of Investigation (hereinafter the "FBI"), having offices located at the Engineering Research Facility, ██████████ Quantico, Virginia, 22135.

WHEREAS, Company and the FBI possess certain information specified on Exhibits A and B hereto, which is not available to the public, which Company and the FBI desire to protect against disclosure or competitive use; and

WHEREAS, in order to facilitate discussions and analyses between Company and the FBI, certain confidential and proprietary, technical, financial, business, and law enforcement sensitive information may be disclosed by the FBI or Company,

NOW, THEREFORE, the parties agree to the following:

A.   DEFINITIONS

1.   The term "Information," as used in this Agreement, means business or law enforcement data, including but not limited to all specifications, drawings, sketches, models, samples, reports, plans, forecasts, current or historical data, computer programs or documentation and all other technical and financial data.

2.   "Proprietary Information" is defined as information which is in the possession of Company, is not generally available to the public, and which Company desires to protect against unrestricted disclosure or competitive use. Proprietary Information includes, but is not limited to, the information specified in Exhibit B of this agreement.

3.   "Law Enforcement Sensitive Information" is defined as information which is in the possession of the FBI, is not available to the public, and which the FBI desires to protect against unrestricted disclosure. It is information that, if disclosed, could harm or otherwise impede investigative activities, investigative techniques, or other activities of the FBI. Law Enforcement Sensitive Information includes, but is not limited to, the information specified in Exhibit A of this agreement.

B.   INFORMATION MARKING

1.   All information which is disclosed by Company to the FBI and which is to be protected hereunder as Proprietary Information of Company shall:

a)   if in writing or other tangible form, be conspicuously labeled as Proprietary, Confidential or the like at the time of delivery and contain this statement: "Not to be disclosed or used outside the FBI except with written approval from Company";

b)   if oral, be identified as Proprietary Information at the time of disclosure and, if subsequently reduced to writing by either party, the writing shall be labeled as indicated in section B(1)(a) above.

Company shall have the right to correct any inadvertent failure to designate information as Proprietary Information by written notification to the FBI.   After receiving said notification, the FBI shall from that time forward treat such information as Proprietary Information and shall protect such Proprietary Information.

2.   All information which is disclosed by the FBI to Company and which is to be protected hereunder as Law Enforcement Sensitive Information shall:

a)   if in writing or other tangible form, be conspicuously labeled as Law Enforcement Sensitive or the like at the time of delivery and contain this statement: "This information includes data that should not be disclosed outside Company without written approval from the FBI";

b)   if oral, be identified as Law Enforcement Sensitive Information at the time of disclosure and, if subsequently reduced to writing by either party, the writing shall be labeled as indicated in section B(2)(a) above.

The FBI shall have the right to correct any inadvertent failure to designate information as Law Enforcement Sensitive by written notification to Company.   After receiving said notification, Company shall from that time forward treat such information as Law Enforcement Sensitive Information and shall protect such Law Enforcement Sensitive Information.

C.   INFORMATION DISCLOSURE AND RESTRICTIONS

1.   All disclosures of Proprietary or Law Enforcement Sensitive Information between the parties pursuant to this Agreement shall be made by or under the supervision of the Designated Coordinator for each party.   Such Coordinators are identified in section G.

2.   Subject to the provisions of section C(3) with respect to any Proprietary

Information provided hereunder, the FBI shall treat such information in the following manner:

a) restrict disclosure of Proprietary Information to only those FBI employees and other Federal employees who have a need to know the information and who have indicated their agreement to be bound by the obligations of this Agreement as evidenced by their signature on the form attached hereto as Exhibit C;

b) restrict disclosure of Proprietary Information to only its agents, advisors, consultants, contractors and/or subcontractors who have a need to know the information and who have indicated their agreement to be bound by the obligations of this Agreement as evidenced by their signature on the form attached hereto as Exhibit C;

c) contest disclosure to any third party pursuant to any Freedom of Information Act request for disclosure of Company Proprietary Information and notify Company in writing of any such request.

3. The obligations imposed upon the FBI herein shall not apply, whether or not designated as Proprietary Information, to:

a) information rightfully received from a third party without restriction and without breach of this Agreement;

b) information independently developed by the FBI without use of Company Proprietary Information;

c) information disclosed without similar restrictions to a third party by Company;

d) information approved in writing by Company for disclosure;

e) information required to be disclosed by the FBI pursuant to statute, regulation, or a valid order of a court; provided, however, the FBI shall have first given notice to Company and made an effort to obtain a protective order.

4. Subject to the provisions of section C(5) with respect to any Law Enforcement Sensitive Information provided hereunder, Company shall treat such information in the following manner:

a) restrict disclosure of Law Enforcement Sensitive Information to only those Company employees who have a need to know the information and who have indicated their agreement to be bound by the obligations of this Agreement as evidenced by their signature on the form attached hereto as Exhibit C;

b) restrict disclosure of Law Enforcement Sensitive Information to only its agents,

advisors, consultants, contractors and/or subcontractors who have a need to know the information and who have indicated their agreement to be bound by the obligations of this Agreement as evidenced by their signature on the form attached hereto as Exhibit C;

c) advise all Company employees and non-Company employees who have access to the Law Enforcement Sensitive Information of the obligation to protect Law Enforcement Sensitive Information provided hereunder and, as mentioned in sections C(4)(a) and C(4)(b) above, obtain the agreement of all Company and non-Company employees to be so bound as evidenced by their signature on the form attached hereto as Exhibit C;

d) use the Law Enforcement Sensitive Information provided hereunder only for purposes directly related purpose of the information exchange;

5. The obligations imposed upon Company herein shall not apply to information whether or not designated as Law Enforcement Sensitive Information, which is:

a) rightfully received from a third party without restriction and without breach of this Agreement;

b) independently developed by Company without use of Law Enforcement Sensitive Information;

c) disclosed without similar restrictions to a third party by the FBI;

d) approved in writing by the FBI for disclosure by Company;

e) required to be disclosed by Company pursuant to statute, regulation, or a valid order of a court; provided, however, Company shall have first given notice to the FBI and made an effort to obtain a protective order.

D. INFORMATION OWNERSHIP RIGHTS

1. Nothing contained in this Agreement shall be construed as granting or conferring any rights by license in any Proprietary Information disclosed to the FBI or in any Law Enforcement Sensitive Information disclosed to Company. All Proprietary Information shall remain the property of Company and shall be returned by the FBI to Company upon written request. Likewise, all Law Enforcement Sensitive Information shall remain the property of the FBI and shall be returned by Company to the FBI upon written request. If the parties hereto decide to enter into any licensing arrangement regarding any Proprietary Information or present

or future patent claims disclosed hereunder, it shall be done only on the basis of a separate written agreement between them. No disclosure to the FBI of any Proprietary Information hereunder shall be construed to be a public disclosure of such Proprietary Information by Company for any purpose whatsoever. No disclosure to Company of any Law Enforcement Sensitive Information hereunder shall be construed to be a public disclosure of such Law Enforcement Sensitive Information by the FBI for any purpose whatsoever.

E.   NO FURTHER OBLIGATIONS

1.   The furnishing of any Proprietary or Law Enforcement Sensitive Information hereunder shall not obligate Company or the FBI to enter into any further agreement or negotiation or to refrain from entering into an agreement or negotiation with any other party, provided that an agreement with any other party complies with this non-disclosure Agreement.

F.   UNAUTHORIZED DISCLOSURE

1.   In the event the FBI discloses, disseminates, or releases any Proprietary Information received from Company, except as provided in this Agreement, such disclosure, dissemination or release will be deemed a material breach of this Agreement and Company may demand prompt return of all Proprietary Information previously provided to the FBI. The provisions of this paragraph apply in addition to any other legal rights or remedies the parties may have under Federal law.

2.   In the event Company discloses, disseminates, or releases any Law Enforcement Sensitive Information received from the FBI, except as provided in this Agreement, such disclosure, dissemination or release will be deemed a material breach of this Agreement and the FBI may demand prompt return of all Law Enforcement Sensitive Information previously provided to Company. The provisions of this paragraph apply in addition to any other legal rights or remedies the parties may have under Federal law.

G.   DESIGNATED COORDINATORS

1.   The Designated Coordinators for the parties are:

For Company: _Bill Keller, Justin Houston, Steve Smith_____

For the FBI: _____██████_____.

Each party may change its Designated Coordinator at any time during the term of this Agreement by notifying the Designated Coordinator for the other party in writing.

H.   ENTIRE AGREEMENT, MODIFICATION, DURATION, AND TERMINATION

1.   This Agreement constitutes the entire agreement between the parties and supersedes any prior or contemporaneous oral or written representation with regard to the subject matter hereof.   This Agreement may not be modified except by a writing signed by both parties.

2.   This Agreement shall be effective from __09/18__ , 2019 through __09/18__ , 2020, unless amended, in writing, by mutual written agreement of the parties.   Notwithstanding the above, the provisions concerning non-disclosure of Proprietary and Law Enforcement Sensitive Information received under this Agreement shall survive expiration of the term of this Agreement.

3.   Upon the request of Company or after the term of this Agreement, whichever is sooner, the FBI shall cease use of all Proprietary Information received from Company and shall destroy all such information, including copies thereof, and shall furnish Company with written certification of destruction, or, upon Company's request, shall return such information to Company.

4.   Upon the request of the FBI or after the term of this Agreement, whichever is sooner, Company shall cease use of all Law Enforcement Sensitive Information received from the FBI and shall destroy all such information, including copies thereof, and shall furnish the FBI with written certification of destruction, or, upon the FBI's request, shall return such information to the FBI.

5.   Information may have been disclosed by Company to the FBI prior to the effective date of this Agreement pursuant to the terms of a prior non-disclosure or similar agreement between the parties and the disclosure of said information was restricted (whether termed Confidential Information, Proprietary Information, or a similar term) under such agreement. Said information shall retain that status and shall be treated as Proprietary Information by the FBI under the terms of this Agreement without further action on the part of Company.

6.   Information may have been disclosed by the FBI to Company prior to the effective date of this Agreement pursuant to the terms of a prior non-disclosure or similar agreement between the parties and the disclosure of said information was restricted (whether termed Law Enforcement Sensitive Information, Law Enforcement Sensitive Information, or a similar term) under such agreement.   Said information shall retain that status and shall be treated by Company as Law Enforcement Sensitive Information under the terms of this Agreement without further action on the part of the FBI.

I. GOVERNING LAW

1. This Agreement shall be governed by Federal law.

J. INVESTIGATIONS AND CONGRESSIONAL REQUESTS

1. Nothing in this Agreement shall prevent the FBI from using information received under this Agreement to pursue an investigation, or respond to a Congressional request or subpoena.

K. HEADINGS

1. Headings used in this Agreement are for reference purposes only and shall not be deemed a part of this Agreement.

Company

Printed Name: Scott Strange

Signature:

Title: Senior In-House Counsel

Date: September 17, 2019

Federal Bureau of Investigation

Printed Name: ████████████████████████████

Signature: ████████████████████████████

Title: ████████████████████████████

Date: _9/18/2019_

EXHIBIT A

Law Enforcement Sensitive Information

"Law Enforcement Sensitive Information" is information that, if disclosed, could reveal aspects of, harm, or otherwise impede investigative activities or investigative techniques. "Law Enforcement Sensitive Information" includes, but is not limited to, the following:

Information that, if disclosed, could harm or otherwise impede investigative activities, investigative techniques, or other activities of the FBI.

EXHIBIT B

CONFIDENTIAL AND PROPRIETARY INFORMATION

"Proprietary Information" includes but is not limited to the following XXXX:

List information that is considered Proprietary

Software
Manuals
Logs
Techniques
Passwords
Diagrams

EXHIBIT C

ACKNOWLEDGMENT OF NON-DISCLOSURE OBLIGATIONS

I have read the Non-Disclosure Agreement dated **9/18**, 2019, between Company and the Federal Bureau of Investigation (ACompany-FBI Agreement). I shall be bound by the terms and conditions of the Company-FBI Agreement, and I will not reveal any information disclosed to me pursuant to it except as provided for in the Company-FBI Agreement.

_____
Signature

Justin Houston
_____
Name

Program Manager
_____
Title

Signet Technologies
_____
Organization

9-18-19
_____
Date

FD-302 (Rev. 5-8-10)

FEDERAL BUREAU OF INVESTIGATION

Date of entry   09/23/2019

Pursuant to a Proffer Agreement, RAYSHAUN JONES was interviewed at the United States Attorneys Office of the Southern District of New York, 1 St. Andrews, New York, New York. In attendance for the Proffer interview were Assistant United States Attorney (AUSA) ███████████████, AUSA ███████, FBI Special Agent (SA) ███████████, Task Force Officer Detective ███████████, and Office of Inspector General (OIG) SA ███████████.

After being advised of the identity of the interviewing investigators and the nature of the interview, JONES provided information relating to the investigation.(See attached notes taken by AUSA ███████)

Investigation on   08/28/2019   at   New York, New York, United States (In Person)

File # 90A-NY-3151227   Date drafted   09/23/2019

by   ███████████

Rayshawn Jones   8/28/19

- ███ has earlier notes

- in the box since 4/16/19 in MDC
  on H-tier ~6 weeks, first cell ███
- can see microwaves, rec deck, visit room
  can hear what guards are saying, incl. at desk.

- counts supposed to be 4, 10, 12, 3, 5 weekdays
                            ~10am weekend
- officers just walk by cell, sometimes d/n look in
  some officers don't do overnight counts

- on 6 tier (single cells) 6/8-mid July
  got to MCC 6/3, went to suicide watch b/c
  asked for blankets, cleaning supplies, there were
  dead mice on floor of cell, the guards w/n
  bring anything + d/n bring anything so covered
  window + then they took down to suicide watch
  for ~1 day

- then went back to 6-tier, they gave a blanket, soap,
  d/n have cleaning supplies

- no one comes up to 6 tier, not even counselors, officer
  said I thought up was terrorists up here. only time
  saw someone was Lt. feeding. some days some officer
  does the count, some days they don't even check on you.
  only way you get legal calls is when Lt. ███ walks but it's
  hard to get attn.

- mid to late July, moved to H-tier; kids w/ behavioral problems
  were flooding cells, moved all down to H-tier, other tiers
- don't have a bunkie
- only time see officers on H tier before Epstein died, is
  when food comes
    - breakfast 6am
    - supposed to be 11, come at 1-2
    - supposed to come at 5, sometimes 6:30/7

- eat cold food every day ~~dudes~~
- normally after 10pm ~~count officers~~ ask officers to turn off light - usually watch everyone at the ~~door~~, b/c first cell. otherwise listen to radio, work out, read book

- usually sleep from 12-3, workout at 3, then up
- have an open hole underneath sink w/ waterbugs + mice coming through
- never saw rounds after midnight before UE died

officer ███████ (female)
officer ████████████████████████████████████
        └ always to counts + rounds

█████████ ┌ does 5 pm count, but not after that rep. for beating people
          + ↓ in to rounds /
████ ████████████████████████████
     └ don't to rounds

████ - usually comes in at 2, works til 9/10 - sometimes he does count + ~~feed~~ but not rounds

████ - never did a round. Dudes working let her sit down.
                                   saw at gate
- one time ████ was listening at ~~door~~ around 5pm, ████
████ were talking, ████ saw ████ was listening, and said he's being nosy, before that saw ████ ████ saying he's trying to apologize, ███ said who, ████ said the pedophile, the rich dude.

- ████ never does rounds. If they've worked 1 shift they know the count for next shift.

                                    thinks he plants drugs on
- ██ usually works daytime, he's the OIC, ─ people
████████████████████ told ████ that he met w/ prosecutors and that prosecutors asked abt ████████████████████
- told the ~~fat~~ kid he was stupid for doing it. Now they are given less food, think its retaliation.

- saw ▮ plant wgs twice
  - kids on ▮ indictment. ▮ wanted dice from kids.
  then ▮ found a pack of cigarettes on kid + it was
  a fresh pack but kid had only been there 2 wks
  and ▮ knew he d/n have b/c he ▮ smoker
  2016 - 11N - kid went to SHU, one was "will"
  - 11N, 5 tier, saw ▮ go in kid's cell + found K2
  in kid's cell (Fat Mac) but kid d/n smoke K2 +
  d/n have burn lie

- ▮ d/n do rounds, only saw ▮ walk tier after
Epstein.

- ▮ - ▮, he has so much time he thinks
he's untouchable.

- ▮ is the issue - b/c beats people up in cell.
when ▮ told him "don't to that
again I'll fuck you up"
▮
- ▮ - works midnight. He does counts but not rounds.
Doesn't care about rounds. Never heard of him and
contraband.

- night Epstein died
  - fed dinner by ▮ + other officer
  never got trays taken out
  - she came by around 10 to do the count, ▮ asked
  for lights off + did it   - calling her bitch
  - around 12, everyone was kicking their door, yelling.
  ~~so she got the for team~~ asking for lights to be
  turned off, ~~▮▮▮▮▮▮~~
  - new officer comes in, she told him not to do rounds
  other guys on tier said that bitch is lazy she don't want
  to work, ▮ said you should have gotten your light turned
  off, she said it loud enough for everyone to hear
  - ▮ didn't repeat what she said

EFTA00131238

- sometimes officers ████████████████ say on sat/sun they aren't doing anything for you on sat/sun

- after new officer comes in at 12, she turns fan (or he did) and it blocked out noise

- dozed off, woke up back + forth, food cart pushed in, then hear "breathe! breathe!" other officers comes in.

- when they were walking through w/ breakfast, ████ served food + ████ - dudes said you killed that dude, she said "if he is dead we're going to cover it up and he's going to have an alibi, my officers" (whole tier heard that. ████ initiated convo.
- then found out on news that JE died
- officers kept saying I didn't kill him

- when people came through (negroes) inmates said "miss ████ killed Jeffrey"

- ████████ - never rubbed ████ wrong. she does rounds but d/n walk tiers, goes to 10 s but ████ then leaves.

- ████████ (████) - he's ████ from ████████ area Bx (when it comes to visits, he's the reason phones + drugs come in
- MDC is much more proffessional, here

↓ he d/n care abt what comes in. he searches you but says I don't care what you bring in. Heard him say that.

↓ ████ talks to invest family members + rubs it in your face but other officers (██) do it on the regular.

- ████████ - ████████ - said you told on ████████ you're lucky I d/n punch you in your face

- ████████ - bad officers

- after Epstein died, they have a pad right by █ door
they have to sign when they do rounds - they're doing rounds

FD-1036 (Rev. 10-16-2009)

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/23/2019

Title: (U) OIG Referral - OIA-2019-05324

Approved By: SSA ███████ ███████████

Drafted By: ████████████████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
                                        JEFFREY EPSTEIN - VICTIM;
                                        DEATH INVESTIGATION

Synopsis: (U) On August 12, 2019, ████████████████████ provided the MCC OIG Referral/Complaint (OIA-2019-05324) which is entered under OIG Case 2019-010614.

♦♦

2019-010614

From:	BOP OFFICE OF INTERNAL AFFAIR <OGC-OIA@bop.gov>
Sent:	Monday, August 12, 2019 8:58 AM
To:	NewYorkComplaints, DOJOIG (OIG)
Subject:	OIG Referral - OIA-2019-05324
Attachments:	OIA-2019-05324.zip

Importance: High

NOTE: PLEASE DO NOT REPLY TO THIS EMAIL DIRECTLY. THIS IS A SERVICE MACHINE FOR OUTBOUND MESSAGES ONLY.

Please send any and all queries related to this case to the following email address: BOP-DIR/InternalAffairsReferrals@bop.gov

PLEASE CLICK ON THE FOLLOWING LINK TO ACKNOWLEDGE YOU HAVE RECEIVED THIS EMAIL NOTICE. (*** FOR BOP STAFF ONLY ***)

 https://bop-cms.bop.gov:9443/OGC-OIA/RespToEmailNotice?email=DOJOIG.NewYorkComplaints@usdoj.gov&caseID=OIA-2019-05324&PID=93+3+ICM8+ICMNLSDB13+oiaCaseFolder59+26+A1001001A19H12A83027B5664518+A19H12A83027B566451+14+1007&CPID=94+3+ICM8+ICMNLSDB14+oiaCaseRouting59+26+A1001001A19H12A83027B5664518+A19H12A85732F863011+14+1008

From: ▮

To: NEW YORK FIELD OFFICE (DOJOIG.NewYorkComplaints@usdoj.gov)

Subject: OIG Referral - OIA-2019-05324

Michael Albert Thomas
Materials Handler Supervisor, WS-04

Tova A. Noel
Correctional Officer, GL-05
MCC New York

Endangering the Safety of an Inmate (111/062A) Inattention to Duty (111/054) Failure to Follow Policy (111/060)

Please reference OIA Case No. 2019-05324 when providing the OIG IDMS to our office.

Please see attachment.

Thank you,

▮

Investigative Support Specialist
Federal Bureau of Prisons
Office of Internal Affairs

1

Washington, D.C. 20534

Attached Doc:
  Matter Zipped folder - OIA-2019-05324.zip

NOTE: PLEASE DO NOT REPLY TO THIS EMAIL DIRECTLY. THIS IS A SERVICE MACHINE FOR OUTBOUND MESSAGES ONLY.

Please send any and all queries related to this case to the following email address: BOP-DIR/InternalAffairsReferrals@bop.gov

BP-S715.012 **REFERRAL OF INCIDENT (INTERNAL AFFAIRS)**
AUG 01
U.S. DEPARTMENT OF JUSTICE   **FEDERAL BUREAU OF PRISONS**

Date of Incident August 10, 2019	Time of Incident 6:33 a.m.

Place Incident Occurred MCC New York

Allegation(s) Inattentive to Duty Failure to Follow Policy

Source of Allegation(s) ████████, Lieutenant

Subject of Incident's Information:

Full Name Michael Thomas Tovia Noel	Title and Grade Material Handler Foreman Correctional Officer GS-5

Victim (Inmate) Information (If applicable)

Full Name):	Title/Reg. No.

SUMMARY OF INCIDENT: (Provide a brief, but complete summation of incident including names of any witnesses)
On August 10, 2019, at approximately 6:33 a.m. inmate Epstein, Jeffrey 73618-054 was found unresponsive in his assigned cell in the Special Housing Unit. Inmate Epstein was pronounced dead at 7:36 a.m. by the Emergency room physician at the local hospital. During a conversation with the Operations Lieutenant, Officer Noel stated that she and Officer Thomas did not conduct the 3 a.m. and 5 a.m. count. The Operations Lieutenant also had a conversation with Mr. Thomas and he stated "we messed up". Ms. Noel and Mr. Thomas were both asked to provide memorandums for the incident, they both stated they were traumatized and needed to go home. They also stated that they wanted to contact the Union President to review any memorandum they would have to write.

Describe any action taken locally prior to OIA referral: Are local, state or federal authorities involved?

Classification 3 Case   ___ Yes   X___ No

Printed Name and Signature of Person Preparing Referral of Incident
L. N'Diaye, Warden

CEO's Printed Name and Signature L. N'Diaye, Warden	Location MCC New York	Date 8/10/19

NOTE: Please fax all pertinent information as soon as possible after completion of the telephonic referral. Include all statements, memos, affidavits, medical reports, personnel actions as may apply.

U.S. Department of Justice

Federal Bureau of Prisons

Memorandum

Federal Correctional Institution

DATE: August 10, 2019

TO: ███████████

REPLY TO ███████████
ATTN OF: ███████████

SUBJECT: Inmate Epstein, Jeffrey (#76318-054)

On August 10, 2019 at approximately 6:33 A.M. The Special housing unit Shu#1 Officer T. Noel announced by via radio medical emergency on 9 South upon arrival, officer Noel stated to me that inmate Espstein had hung himself. As I entered cell Z06-220 on L-tier, I witnessed inmate Epstein on the floor of his cell unresponsive with Shu#2 officer M. Thomas performing life- saving CPR on him. I immediately relieved him and begin administering CPR continuously until relieved by clinical nurse J. Columbo who continued to perform CPR. I then notified the control center to call 911 emergency services at 6:35 a.m.; CPR was being continuously administered as inmate Espstein was escorted to the 2nd FL. Health Service Area, while in the medical area I witnessed nurse █████████continuously performing CPR on inmate Epstein until relieved by EMT staff at 6:43 am. Inmate Epstein #76318-054 was escorted from the medical area to the Rear-gate area where he was transferred into EMS ambulance 04D at 7:10 am with #1 Escort officer ███████ and followed in the Bop chase vehicle by escort by #2 Escort officer ██████ to downtown Beekman Hospital. During the emergency situation s/o T. Noel stated to me "we did not complete the 3am, 5am rounds. Officer M. Thomas was appearing very distraught when ask what happened he stated "we messed up, followed by" I messed up" she's not to blame we didn't do any rounds.   .

Case Participants

Case Participant 1

Type	Complainant
Additional Role	Witness
Name	███████████
Address	████████████████
City	MATAWAN
State	NJ
Zip	077470000
Soc. Sec. No.	██████████████
Date of Birth	
Race	BLACK, NOT OF HISPANIC ORIGIN
Sex	M
Title	CORRECTNL OFFCR
Working Title	6237
Pay Plan	GS
Series	0007
Grade	11
Step	06
Region	NORTHEAST REGION - NER
Institution	New York (MCC) - NYM
Bargaining Unit	8888
Discipline	2
Hazardous Duty Date	2002-03-24
Entered On Duty	2002-03-24
Separated Date	N/A

Case Participant 2

Type	Subject
Additional Role	
Name	MICHAEL THOMAS
Address	████████████
City	PLAINFIELD
State	NJ
Zip	070631045
Soc. Sec. No.	██████████
Date of Birth	
Race	BLACK, NOT OF HISPANIC ORIGIN
Sex	M
Title	MTRLS HNDLR SUPVR
Working Title	7018
Pay Plan	WS

Series	6907
Grade	04
Step	05
Region	NORTHEAST REGION - NER
Institution	New York (MCC) - NYM
Bargaining Unit	1018
Discipline	9
Hazardous Duty Date	2007-04-01
Entered On Duty	2007-04-01
Separated Date	N/A

Case Participant 3

Type	Subject
Additional Role	
Name	TOVA NOEL
Address	███████████
City	NEW YORK -BRONX
State	NY
Zip	104563117
Soc. Sec. No.	████████
Date of Birth	
Race	BLACK, NOT OF HISPANIC ORIGIN
Sex	F
Title	CORRECTNL OFFCR
Working Title	4585
Pay Plan	GL
Series	0007
Grade	05
Step	01
Region	NORTHEAST REGION - NER
Institution	New York (MCC) - NYM
Bargaining Unit	1018
Discipline	2
Hazardous Duty Date	2018-06-24
Entered On Duty	2018-06-24
Separated Date	N/A

Case Participant 4

Type	Victim
Additional Role	Other
Name	JEFFREY EPSTEIN
Race	WHITE

Sex	M
Ethnicity	OTHER THAN HISP
Reg. No	76318-054
Region	
Institution	
Address	
City	
State	
Zip	

Matter ID: OIA-2019-05324 | **Short Description:** MICHAEL THOMAS - 062A - ENDANGERING THE SAFETY OF AN INMATE

Matter Details

Login Information

Short Name	MICHAEL THOMAS - 062A - ENDANGERING THE SAFETY OF AN INMATE
Classification	Category 2 - Administrative
Region	NORTHEAST REGION - NER
Institution/Facility	New York (MCC) - NYM
Field Office	DC HEADQUARTERS
Non BOP Site	
Investigated By	OIA
Patriot Act Violation?	No
Staff Search Procedure?	No
Insider Threat?	No
Office of Special Counsel?	No
Self Reporting?	No

State Information

Current Owner	███████████
Matter Access	Public
Matter Status	Open
Close Date	

Other Information

Disposition
Comments

OIG Information

Referral Date	08/12/2019
Field Office	NEW YORK FIELD OFFICE
Disposition	
Deferral Date	
Case Number	
Date Rpt Sent to OIG	

Progress

Incident Date	08/10/2019
Reported Date	08/12/2019
Open Date	08/12/2019
Last Event	Pending Deferral by OIG
Inv Rpt Status	
Inv Rpt Status Date	

Individual List
View Person Detail

Type	Additional Role	Name	ID	Empl/Inmt/Other
Complainant	Witness	████████		Employee
OIG Staff		NEW YORK FIELD OFFICE		Other
Subject		MICHAEL THOMAS	06085	Employee
Subject		TOVA NOEL	06087	Employee
Victim	Other	JEFFREY EPSTEIN	06089	Inmate

Event List

Event Type	Due Date	Completion Date
Pending Deferral by OIG	10/11/2019	

Allegations
Allegation 1

Allegation Category	111 - Inmate - Other On-Duty Misconduct
Allegation SubCategory	062A - Endangering the Safety of an Inmate
Status	
Associated Person	MICHAEL THOMAS
Arrested?	No
Charged Offense	
Convicted?	No
Incarcerated?	No
Other (Legal Action)	

Allegation 2

Allegation Category	111 - Inmate - Other On-Duty Misconduct
Allegation SubCategory	062A - Endangering the Safety of an Inmate
Status	
Associated Person	TOVA NOEL
Arrested?	No
Charged Offense	
Convicted?	No
Incarcerated?	No
Other (Legal Action)	

Allegation 3

Allegation Category	111 - Inmate - Other On-Duty Misconduct
Allegation SubCategory	054 - Inattention to Duty
Status	
Associated Person	MICHAEL THOMAS
Arrested?	No
Charged Offense	
Convicted?	No
Incarcerated?	No
Other (Legal Action)	

Allegation 4

Allegation Category	111 - Inmate - Other On-Duty Misconduct
Allegation SubCategory	054 - Inattention to Duty
Status	
Associated Person	TOVA NOEL
Arrested?	No
Charged Offense	
Convicted?	No
Incarcerated?	No
Other (Legal Action)	

Allegation 5

Allegation Category	111 - Inmate - Other On-Duty Misconduct
Allegation SubCategory	060 - Failure to Follow Policy
Status	
Associated Person	MICHAEL THOMAS
Arrested?	No
Charged Offense	
Convicted?	No
Incarcerated?	No
Other (Legal Action)	

Allegation 6

Allegation Category	111 - Inmate - Other On-Duty Misconduct
Allegation SubCategory	060 - Failure to Follow Policy
Status	
Associated Person	TOVA NOEL
Arrested?	No
Charged Offense	
Convicted?	No
Incarcerated?	No
Other (Legal Action)	

Narratives

Narrative 1

Type	CASE SUMMARY
Narrative	Reportedly, on August 10, 2019, at approximately 6:33 a.m., inmate Jeffery Epstein, #76218-054, was found unresponsive in his assigned cell in the Special Housing Unit. Epstein was pronounced dead at 7:36 a.m., by an emergency room physician at the local hospital. In a memorandum dated August 10, 2019, Lieutenant ████████ claims that while speaking to Correctional Officer Tova Noel she stated that she and Material Handler Michael Thomas did not conduct the 3:00 a.m., and 5:00 a.m., rounds. It is also alleged Thomas stated We messed up, and I messed up, shes not to blame we didnt do any rounds. Note: Additional staff memorandums have not yet been collected due to Noel and Thomas being authorized leave, claiming they were traumatized over event. Allegedly the staff also requested that the local Union President review any memorandums written.

Matter Documents

Document Type	Name	Description	Create Date	Created By	View
Predicating Information	2019-05234 PRED.pdf		08/12/2019	████████	View

FD-1036 (Rev. 10-16-2009)

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/23/2019

Title: (U) MCC Duty Officer Supplement

Approved By: SSA ███████ █████████

Drafted By: ████████████████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
JEFFREY EPSTEIN - VICTIM;
DEATH INVESTIGATION

Synopsis: (U) On August 12, 2019, ██████████████████ provided the
MCC Duty Officer Supplement

♦♦

Institution Supplement

OPI:	Executive Assistant
NUMBER:	NYM5502.11
DATE:	10/26/2017
SUBJECT:	Duty Officer

1. **PURPOSE:** To establish procedures for implementing Bureau of Prisons Program Statement 5502.10, Duty Officers.

2. **DIRECTIVES AFFECTED:** Directives rescinded: Institution Supplement 5502.10b, Duty Officers, dated December 16, 2014. Directives Referenced: Program Statement 5502.11 Duty Officers, dated September 26, 2016.

3. **POLICY:** To make available an Administrative Duty Officer (ADO) and Institution Duty Officer (IDO), as designated by the Warden, to whom emergency calls will be directed during other than normal working hours, on holidays and weekends.

4. **IMPLEMENTATION:** The Executive Staff, (to include the Captain) will rotate weekly as Administrative Duty Officer. The ADO will be the liaison between the IDO and the Warden. Department Heads and others designated by the Warden will rotate weekly in the Institution Duty Officer position and be provided with a roster, which will indicate each tour of duty. The IDO must be on call for any incident, which may occur and report any pertinent facts to the ADO.

5. **ADMINISTRATIVE DUTY OFFICER:** In addition to other responsibilities described in this Institution Supplement, the ADO is to make himself/herself available by telephone during off duty times. In the event that the ADO is absent from his/her residence during off duty times, he/she must be accessible through the cell phone assigned to each individual serving as ADO. **Should the scheduled ADO be unable to remain accessible for any period of the tour, he/she must arrange coverage through some other participant in the ADO rotation and inform both the IDO and the Shift Lieutenant of the substitution.** The work schedule of the ADO is not altered during this rotational assignment.

6. **EQUIPMENT AND MATERIALS:** The IDO will be provided with a kit, which includes a current IDO schedule, names and telephone numbers of personnel and regional officials to be contacted in

case of specific incidents and general emergencies, relevant program statements, guidelines and instructions. A thermometer will be provided to check the temperature of the food upon delivery to the units. A radio will be available in the control center (marked D.O.) and the cellular telephone will be exchanged by the Duty Officers.

7. **RESPONSIBILITIES:** Each IDO will serve for one week. The Duty Officer will assume responsibility at noon on Tuesday and be relieved at noon the following Tuesday. The Duty Officer exchange will take place every Tuesday in the Executive Assistant's Office at 1:00 p.m. The report will be ready for signature and presented to the Executive Staff during the regularly scheduled exchange in the Warden's Office on Tuesday. Additionally, the Institution Duty Officer will meet with the Executive Staff on Friday at 1:00 p.m. The shift supervisors on all shifts will keep the IDO fully abreast of any unusual developments within the institution. The IDO is responsible for being accessible to MCC at all times during his/her duty week. **When away from the institution, the IDO will carry the IDO cell phone and respond immediately if called.** It should be understood that although the Lieutenant's Office is responsible for notifying the IDO of any unusual developments, the shift supervisor (i.e., Operations Lieutenant) is delegated as the Officer-in-Charge until the IDO, ADO or the Warden can be contacted and respond to the emergency situation.

8. **WORK SCHEDULE:** The Institution Duty Officer's schedule for the week will be:

First Week:		Second Week:	
Monday:	Off	Sunday:	8:00 a.m. - 4:00 p.m.
Tuesday:	11:00 a.m. - 7:00 p.m.*	Monday	6:00 a.m. - 2:00 p.m.
Wednesday:	11:00 a.m. - 7:00 p.m.	Tuesday:	7:30 a.m. - 4:00 p.m.
Thursday:	11:00 a.m. - 7:00 p.m.	Wednesday:	Regularly Scheduled Hours
Friday:	11:00 a.m. - 7:00 p.m. **	Thursday:	Regularly Scheduled Hours
Saturday:	8:00 a.m. - 4:00 p.m.	Friday:	Off

Note: If a holiday falls on Tuesday, the new Duty Officer will assume responsibility on Wednesday and the exchange will take place in the Executive Assistant's Office at 1:00 p.m.

* Duty Officer Exchange 1:00 p.m. in the Executive Assistant's Office, unless changed by the Executive Assistant or his designee.

** Duty Officer Weekend Update at 3:00 p.m., in the Warden's Office, unless changed by the Warden or his designee.

9. **REPORTING INCIDENTS AND ESCAPES:**

A. Incidents occurring during regular duty hours will be immediately reported to the Correctional Services Administrator in the Northeast Regional Office by the Captain. Incidents occurring during non-business hours shall be promptly reported to the Regional Duty Officer by the IDO (See Attachment 1 and 7 - Guidelines for Duty Officer reporting to a higher level and Northeast Region Reporting Guidelines).

This contact will be made only after first notifying the ADO of the incident.

B. The Duty Officer Incident Report form (Attachment 2) should be utilized by the IDO and the ADO when recording and relaying information regarding reportable incidents.

10. **MEDIA CONTACTS:** Calls from the media will be processed during business hours by the Warden or the institution Public Information Officer (PIO), i.e., the Executive Assistant. Calls should be processed in a professional manner and as expeditiously as possible. Information regarding Bureau policy and that that is considered public information concerning inmates should be given in a cooperative manner. The PIO is responsible for issuing press releases approved by the Warden. Under no circumstances will a press release; be issued by any employee other than the PIO without the Warden's prior approval.

11. **ADDITIONAL RESPONSIBILITIES:** During the assigned week, the Institution Duty Officer will be responsible for the following:

Review all inmate programs in progress.

Review Institution Operating Procedures with special attention to security on weekends, holidays, and after normal duty hours, i.e., unit doors being secured, inmate accountability being appropriately maintained, etc.

Review the condition of the building and grounds.

Evaluate the relationship that exists between staff and inmates and report any concerns.

Review utilization of staff.

Note unusual happenings or emergencies.

Evaluate the quality of Food Service operations (quality of food, cleanliness of preparation and serving areas); security of tools and knives; and proper uniforms for staff and inmates).

Make daily tours of Administrative Detention and Disciplinary Segregation, **including Unit 10 South**. Review daily the Special Housing BP-292, pay special attention to the security procedures and sanitation of the unit.

Tour each area of major activity or special interest daily, as well as areas in the institution where inmates are present.

Make daily tours outside the MCC to ensure compliance with the parking directives.

Observe inmate visiting.

Observe at least one institution count, usually the 4:00 p.m.

Test the locator center, a minimum of three times. One test of each shift should be conducted. Inmate names and register numbers can be obtained from the Case Management Coordinator (CMC). Use the attached form (Attachment 3) to report the findings to the CMC.

Visit designated BOP inmates who are hospitalized in a community hospital, a minimum of once per tour.

Review and sign the institution Emergency Plans.

Inspect the Command Center to ensure equipment is operational.

The duty officer report (**Attachment 4**) will be prepared and ready for review by the Executive Assistant prior to the duty officer exchange on Tuesday. A Commissary Sales report, to included prior week's sales, average pay week sales and current week will be included in the report. The commissary sales calculations will begin with the Monday prior to beginning the tour of duty and closing with Friday.

Evaluate the sanitation levels throughout the building to include all Departments. As per Program Statement 1600.09 Occupational Safety, Environmental Compliance, and Fire Protection, Duty Officers must fill out the Institution Fire/Safety and Sanitation Inspection Form (BP-0506.016) dated November 2007 (**Attachment 5**).

Conduct unannounced PREA rounds on every shift (MW, DW, and EW) and in all locations of the institution. The Duty Officer will also place the times and locations they rounded on the PREA unannounced worksheets and will attach this worksheet to the weekly duty officer report (must be hand written) (**See attached Unannounced Rounds Worksheet**).

12. **MAINTAINING DUTY OFFICER KIT:** The Executive Assistant is responsible for maintaining the Duty Officer's kit. He or she will update all materials, add current copies of Program Statements and ascertain that all telephone numbers are correct.

13. **EFFECTIVE DATE:** This Supplement is effective upon issuance.

Approved by:

Warden

DISTRIBUTION:

Warden
Associate Wardens
Executive Assistant
Department Heads
Correctional Supervisors
President, AFGE
NERO
Master File
Duty Officer Briefcase
Control

Sensitive But Unclassified

EFTA00131257

Attachment 1 -

GUIDELINES FOR DUTY OFFICER REPORTING TO HIGHER LEVELS

NOTE: THE IDO MUST CONTACT THE ADO PRIOR TO CONTACTING THE REGIONAL DUTY OFFICER.

Type of Incident	Institution Duty Officer Ordinarily Reports to Regional Duty Officer
Activation of Disturbance Control or SORT Team.	Yes
Disturbance including gang activity, group demonstration, food boycott, work strike, employee workplace violence, civil disturbance or protest.	Yes
Full or partial **lookdown** of institution.	Yes
Fight or assault on staff or inmates resulting in life-threatening or other **very serious** injuries.	Yes
Injuries not likely to result in death, permanent injury or disability, and successfully treated in institution or outside hospital.	Yes
Emergency outside medical trip for **MAXIMUM custody** inmate.	Yes
Emergency outside medical trip for less than **MAXIMUM custody** inmate.	Only if it may result in unusual publicity.
Escape or attempted escape from inside a **secure perimeter** institution.	Yes
Escape from a minimum security facility, furlough, or halfway house.	Yes
Homicide, suicide, attempted suicide, or other **death** by unusual circumstances.	Yes
Death by natural causes (particularly at medical centers).	Yes
Death by natural causes of any "**high profile**" inmate.	Yes

Type of Incident	Institution Duty Officer Ordinarily Reports to Regional Duty Officer
Hunger strikes when medical intervention is needed.	Yes
Adverse **weather** or other **environmental, or facility problem** that significantly impacts institution security or operations (fence damage, power outage, severe flooding, etc.).	Yes
Bomb threat.	Yes
Transportation accident that result in death, serious injuries or significant property damage.	Yes
Arrest or any other serious event involving a **visitor**.	Yes
Any adverse incident which may attract **unusual interest or publicity**.	Yes
Use of **force**, with injury	Yes
Use of **force**, without injury or other special concerns.	Yes
Placement of an inmate in restraints.	Yes
Continuation of an inmate in **restraints**.	Yes

EFTA00131259

Attachment 2 -

DUTY OFFICER INCIDENT REPORT

DATE:	DUTY OFFICER:	LOCATION:
CALLER:	LOCATION:	TIME:
INCIDENT:	INSTITUTION:	TIME:

PERSON(S) NOTIFIED:

	OFFENDER #1	OFFENDER #2	OFFENDER #3
NAME			
SENTENCE LENGTH			
RELEASE DATES			
REG. NUMBER			
AGE			
OFFENSE			
SL/CUSTODY			
CIM STATUS			

SUMMARY OF THE INCIDENT:
*If known, indicate if incident was gang or racial related.

Complete and submit form by 8:00 am the following day.   Incidents of major significance should be immediately reported.
Distribution: Institution/CEO   Regional Duty Officer

(CONTINUE ON BACK OF FORM IF NEEDED)

Sensitive But Unclassified

EFTA00131260

UNITED STATES GOVERNMENT
MEMORANDUM

Metropolitan Correctional Center, New York, New York

DATE: _____

TO: CMC

FROM: _____, Duty Officer

SUBJECT: LOCATOR CENTER TEST / WEEK OF _____

The Locator Center was tested during my tour of duty. The following information is provided for your review and action:

SCENARIO: _____

1.   Date of test: _____   2. Time of test: _____

3.   Inmate Name/Reg. No.: _____

4.   Was the call properly screened? (   ) YES   (   ) NO

5.   Was the call transferred to the Locator Center? (   ) YES   (   ) NO

6.   Was the correct telephone number provided for the National Locator Service?
                   (   ) YES   (   ) NO

7.   Were proper procedures followed? (   ) YES   (   ) NO

8.   If you answered "NO" to ANY of the above, please provide a brief narrative of your test. Indicate specifically how policy was not followed._____

9.   Please provide any additional comments and/or recommendations.

_____

J.   If your answer was "NO" to any of the questions, you must counsel the staff member as to what was done wrong. Please indicate the name of the staff member counseled:_____

Sensitive But Unclassified

Attachment 4 -

UNITED STATES GOVERNMENT
MEMORANDUM

Metropolitan Correctional Center, New York, New York

DUTY OFFICER REPORT

DATE:

FROM: _____, Institution Duty Officer

    RE: Duty Officer Report, (dates of tour)

    TO: *[INSERT NAME]*, Warden

1.   **OPERATIONS**: Briefly comment on any unusual activities or significant occurrences in: construction/projects, safety/sanitation, visiting, morale, and/or atmosphere of the institution.

2.   **PROGRAMS & ACTIVITIES**: Briefly comment on visitors or major institutional programs/activities, which took place during the tour of duty.

3.   **EMERGENCIES & UNUSUAL SITUATIONS**: Briefly comment on inmate deaths, major assaults/fights resulting in serious injury or disruption, and any other significant emergency or unusual situation (routine fights, or other items reported in Lieutenant's Log, etc., need not be reported).

4.   **STATISTICAL INFORMATION**:
    a.   Count at Beginning/End of Tour: _____/_____

    b.   **Visiting:**

Date	Unit	Inmate	Adult	Children
Subtotals:				
Total Visitors for the week				

c. 1. **Commissary sales during tour:**
   2. Commissary sales previous week's tour:
   3. Average commissary sales during pay week:

d. 1. **Incident reports during tour:**
   2. Incident reports during previous week's tour:

5. OFFICAL COUNT PROCEDUES

Date of observation	Random Unit	Procedures Followed Yes / No	Corrective Action	
Tuesday				
Wednesday				
Thursday				
Friday				
Saturday				
Sunday				
Monday				

6. PORTAL TO PORTAL

This category is used to track management observations as they relate to staff adhering to their work schedule.

Date	Observations	

7. STAFF SEARCH

8. **LOCATOR CENTER TESTING RESULTS:**
Provide the results of the locator center testing conducted at least three times during the tour of duty. (Forward the locator testing forms to the CMC and attach a copy to the Duty Officer Report).

9. **SUGGESTIONS/RECOMMENDATIONS:**
Provide any recommendations or suggestions for improvement based on the tour of duty.

_____

Associate Warden Operations

_____

Associate Warden Programs

_____

Executive Assistant

_____

Captain

EFTA00131264

BP-S0506.016 **INSTITUTION FIRE/SAFETY AND SANITATION INSPECTION** CDFRM
NOV 07

U.S. DEPARTMENT OF JUSTICE   **FEDERAL BUREAU OF PRISONS**

Week of (Month, day, year)		Institution			
Institution Duty Officer Signature:				Date	

* Inspection must include all areas of the institution	OK	NOT APPLICABLE	NEEDS CORRECTIVE ACTION	WORK ORDER SUBMITTED DATE	COMMENTS
J. Electrical outlets and equipment have cover plates.					
K. There are sufficient receptacles to avoid overload.					
L. Extension cords and plugs are not excessively worn or damaged.					
M. Lighting fixture wiring or ballast compartments have cover plates.					
N. Hot surfaces of fixtures and lamps are separated from combustible materials.					
O. Wiring is in conduit or wire way enclosure.					
P. Broken mercury vapor or metal halide lamps are replaced prior to operation of fixture.					
Q. Exit signs and exit way lighting fixtures are continuously lighted. Alternate power or light sources are provided automatically in the event normal power is lost.					
R. Emergency lighting units have been tested and are working properly.					
S. Emergency evacuation plans are posted at designated locations.					
T. Smoke detectors and alarms (and control panels of wired-in systems) are operational. Detectors and alarm devices are cleaned and units or systems are tested as required.					
U. Fire extinguishers are in designated locations as shown on the evacuation plan. Units are mounted on wall brackets or in cabinets. Access or visibility to extinguishers is not obstructed.					
V. Extinguishers are fully charged. There is no obvious physical damage, corrosion, leakage or clogged nozzles. Each unit bears a tag showing it to have received its monthly check.					
W. Extinguisher operating instructions are legible and facing outward. Seals or tamper indicators are intact.					
X. Fire hoses are free of tears, cuts or excessive wear. Hoses or related standpipe station bears a tag showing it to have received its monthly check.					
Y. Combustible materials are stored and protected in designated areas.					
Z. Noncombustible receptacles are used for disposal of tobacco products. Signs are posted in "No Smoking" areas.					
AA. Use of polyurethane padding or foam mattresses/pillows is prohibited.					

BP-S0506.016 (Continued)

ITEM	OK	NOT APPLICABLE	NEEDS CORRECTIVE ACTION	WORK ORDER SUBMITTED DATE	COMMENTS
19. Trash is picked up and placed in noncombustible containers and is removed daily to a designated disposal area.					
20. Flammable, toxic and caustic materials are stored in designated and protected areas, which are accessible only to authorized personnel.					
Flammable, toxic and caustic materials are disposed of in accordance with manufacturers' Material Safety Data Sheets. Material safety sheets are available upon request.					
Issuance and use of flammable, toxic and caustic materials is controlled.					
Storage rooms for flammable, toxic and caustic materials are ventilated.					
Special containers are used and labeled for flammable, toxic and caustic materials and for rags used with such type materials.					
Hobby craft materials are stored and protected in designated areas.					
Stair treads are in good condition and are adequately surfaced to prevent slipping.					
Exit ways and stairways are not blocked by furniture or stored items.					
Except during cleaning periods, walking surfaces are kept clear of water, oil or other substances, which could cause slipping.					
Mechanical rooms are not being used as storage rooms.					
Supply, return and exhaust air grilles are clean and not blocked.					
Back sides of fixed equipment are kept free of dust or debris accumulation.					
Moving components of mechanical equipment are shielded or protected from accidental contact.					
There are no unprotected openings in floors or immediate areas just outside the building. Repaired surfaces are flush with adjacent areas.					
Unlocked doors open freely (no catching or binding).					
Door closures operate automatically upon release to close doors completely.					
Landings and stairways are enclosed or have rail barriers.					
Keys are readily available to authorized personnel for all locked doors. Duty personnel, for all shifts, are trained in operation of electric operated doors.					
There are no obvious cracks, breaks or splintering of visible structural members to indicate possible structure failure.					
Smoking regulations are being followed as required by policy.					
Environmental health conditions throughout the area are at acceptable levels.					

END FORM

(This form may be replicated via WP)

Institution Duty Officer
Unannounced Institutional Rounds

Week of:

In order to have an effect on the deterrence of staff sexual abuse and sexual harassment, unannounced rounds will be conducted on a regular basis, weekly and on all shifts by intermediate and supervisory staff. Staff are prohibited from alerting other staff members that these supervisory rounds are occurring, unless such announcement is related to the legitimate operational functions of the facility.

Instructions: At the top of the form, fill in the date affecting the week of your tour of duty. As you conduct your unannounced rounds throughout the institution, enter the time you visited the area on the corresponding day of the week. At the end of the week, sign the form at the bottom and scan it to the Institution PREA Compliance Manager for retention.

IDO - Print Name/Signature: Date:

Department	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday
Health Services							
Recreation							
Chapel							
Facilities							
Education							
Food Service							
Psychology Services							
Receiving & Discharge							
Special Housing Unit							
Housing Unit 2							
Housing Unit 3							
Housing Unit 5N							
Housing Unit 5S							
Housing Unit 7N							
Housing Unit 7S							
Housing Unit 9N							
Housing Unit 11N							
Housing Unit 11S							

Additional rows can be inserted for other areas as needed.

Replaces BP-506(16) of MAY 94

EFTA00131267

Northeast Region Reporting Guidelines

The following reporting guidelines will be utilized for communicating information regarding reportable incidents. All oral and written communication should be timely and accurate. To ensure everyone is appropriately notified, a brief written synopsis containing important and relevant details is expected no later than the end of the shift in which the incident occurred.

The synopsis should be sent via GroupWise, from the Warden or Acting Warden, to the Regional Director, Sr. Deputy Regional Director, Regional Executive Assistant, Regional Counsel and the Regional Correctional Services Administrator. If a tele-message is required, please limit it to one message, if possible.

> Serious Assaults to Staff or Inmates Requiring Medical Attention
> Staff Death
> Inmate Death (Not Expected)
> Inmate Homicide or Suicide (Including Serious Attempts)
> Sexual Assaults (Staff or Inmates)
> Arrest or Detaining of Visitors
> Civilian Demonstrations or Protests
> Discharge of a Firearm
> Use of MK-4 or MK 9 OC Dispensers
> Use of any Less-than-Lethal Munitions
> Inmate Hunger Strike (Involuntary Feeding)
> Outside Hospital Trips for High Profile/Max Custody (Other than Routine)
> Significant Issues related to High Profile Inmates
> Escapes or Serious Attempts from any Institution
> Any Type of Inmate Disturbance (Organized or Spontaneous)
> Any Serious Fires Resulting in Injury or Significant Property Damage
> Initial Application and use of any Ambulatory or 4-Point Restraints (Soft or Hard)

** *Other notifications that do not necessarily require a 2-hour limit:*

> Covert Operations (Require **Prior** Approval of OEO, RD, and AD CPD)
> Tragic Incidents involving staff and/or their immediate family

FD-1036 (Rev. 10-16-2009)

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/24/2019

Title: (U) Evidence Return

Approved By: ███ ██████

Drafted By: ██████ ████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
                                        JEFFREY EPSTEIN - VICTIM;
                                        DEATH INVESTIGATION

Synopsis: (U) Package copy for 1B44. Evidence was returned to ███████ ███ on 8/28/19 by SA ██████ ██████ per EC 8/29/19 Ser. 68

Enclosure(s): Enclosed are the following items:
1. (U) Package copy for 1B44. Evidence was returned to ██████ █████ on 8/28/19 by SA ██████ ██████ per EC 8/29/19 Ser. 68

◆◆

Physical 1A/1C Cover Sheet for Serial Export

Created From: 90A-NY-3151227

Serial 125

Package: 1A57

Stored Location: None

Summary: (U) Package copy for 1B44. Evidence was returned to ███████ ████████ on 8/28/19 by SA ██████████ ████████ per EC 8/29/19 Ser. 68

Acquired By: ████████ █ ████████

Acquired On: 2019-09-24

Attachment: (U) Package copy for 1B44. Evidence was returned to ██████ ████████ on 8/28/19 by SA ████████ ████████ per EC 8/29/19 Ser. 68

1A'S

FD-302 (Rev. 5-8-10)

FEDERAL BUREAU OF INVESTIGATION

Date of entry ___09/24/2019___

On 08/30/19, Bureau of Prisons (BOP) Lieutenant ▮▮▮▮▮▮▮▮▮▮▮ date of birth (DOB) ▮▮▮▮▮▮, was interviewed at the United States Attorney's Office (USAO) in the Southern District of New York (SDNY) located at 1 Saint Andrews Plaza, New York. Present for the interview were Federal Bureau of Investigation (FBI) Special Agent (SA) ▮▮▮▮▮▮▮ Office of the Inspector General (OIG) SA ▮▮▮▮▮▮▮▮▮, Assistant United States Attorney (AUSA) ▮▮▮▮▮▮▮▮, and AUSA ▮▮▮▮▮▮▮.

▮▮▮▮▮▮ began working for the BOP in 2004 at ▮▮▮▮▮▮ New Jersey. ▮▮▮▮ eventually ended his employment with the BOP, and then later returned to the BOP as a Lieutenant. ▮▮▮▮ has since been assigned to various other BOP facilities, including ▮▮▮▮▮▮▮▮▮▮▮▮▮ ▮▮▮▮ began working at the Manhattan Correctional Center (MCC) located at 150 Park Row, New York, NY approximately one year ago. ▮▮▮▮ is currently employed as a ▮▮▮▮. ▮▮▮ works in the Special Housing Unit (SHU) and the Operations Unit. ▮▮▮▮ is sometimes assigned to SR-2 and will work in both activities and operations there. ▮▮▮▮▮ primary responsibilities while working in operations includes logging the movement of the building and managing overtime issues. ▮▮▮▮ also does rounds in the SHU, and goes down range to address any issues that inmates have.

▮▮▮▮ stated that the assigned Operations Lieutenant will visit the SHU approximately once a day and sign the signature sheet. The Lieutenant brings the signature sheet to the Captain to sign and file the sheet into the logbook.

▮▮▮▮ is not involved with the count in the SHU during the week unless there is an unscheduled emergency count. ▮▮▮▮▮ typical involvement with the count is limited to making sure rounds have been completed.

The only shift scheduled in the SHU for a Lieutenant is the 6:00 AM until

---

Investigation on ___08/30/2019___ at ___New York, New York, United States (In Person)___

File # ___90A-NY-3151227___   Date drafted ___09/09/2019___

by ▮▮▮▮▮▮▮▮▮▮▮

FD-302a (Rev. 5-8-10)

90A-NY-3151227

Continuation of FD-302 of (U) Interview of BOP LT. ██████████ , On 08/30/2019 , Page 2 of 3

2:00 PM shift. There is no nighttime SHU Lieutenant scheduled at MCC. ████ has worked at other BOP facilities where a nighttime Lieutenant is scheduled.

All BOP employees are required to participate in an annual refresher training. The last training was held at 26 Federal Plaza in New York, NY. There is also quarterly training for new corrections officers assigned to the SHU and others who are mandated to attend. Suicide prevention is one of the topics discussed during the training. The training discusses the signs of suicide, and what an employee should do if an inmate attempts or successfully commits suicide. The details of these trainings are found in post orders which are displayed at MCC.

████ had not heard about EPSTEIN until he arrived at MCC as an inmate. ████ was not working at the time of EPSTEIN's attempted suicide, and was told about the incident afterwards. Standard practice at MCC is that if an inmate is placed on suicide watch, a cellmate will be placed with that inmate. The psychology unit gives corrections officers a hot list which lists the names of any inmates who are on suicide watch and require a cellmate.

EPSTEIN was placed on suicide watch, was brought upstairs to the SHU, and discussions began about who EPSTEIN's cellmate would be. ████ was not present at any of these meetings. Once ████ was selected to be EPSTEIN's cellmate, ████ spoke with EPSTEIN and ████ about it and neither inmate had an issue with it. ████ physically placed ████ into EPSTEIN's cell.

[Agent's Note: At this point in the interview, ████ was shown a printed email from ████. ████ stated he recalled receiving the email, which was prior to assigning ████ to be EPSTEIN's cellmate.]

On 08/09/19, ████ was assigned as the Operations Lieutenant on the 8:00 AM-4:00 PM shift, which is actually worked 6:00 AM-2:00 PM. Corrections officers during the morning watch shift knew that EPSTEIN and ████ were to be kept in the same cell.

████ was removed from EPSTEIN's cell during this shift for a court appearance and was released. A new cellmate was not immediately placed into EPSTEIN's cell. ████ was aware of EPSTEIN being alone, and was waiting to see what inmate would be assigned as EPSTEIN's new cellmate. ████ believed

FD-302a (Rev. 5-8-10)

90A-NY-3151227

Continuation of FD-302 of   (U) Interview of BOP LT. ███████   , On   08/30/2019   , Page   3 of 3

the Captain or the psychology unit would make this assignment.

████ did not tell any members of the relieving shift or Captain ████ that ████ had been released from MCC, or that EPSTEIN was currently without a cellmate. ████ did not work on 08/10/19 and heard about EPSTEIN's death on the news.

████ explained that corrections officers travel between the ninth floor and the tenth floor of MCC via a staircase. Corrections officers can take an elevator from the ninth floor to the eleventh floor, but it does not stop at the tenth floor. The tenth floor is not a full floor, and is similar to an attic. There are bathrooms for the use of corrections officers on the ninth and tenth floors. Female corrections officers mostly use the tenth floor bathroom because it is more comfortable and private. Corrections officers pick up the house phone and have the control unit open the doors for them to access the bathroom and to complete their rounds.

████ also explained that overtime during the nighttime shift for corrections officers in the SHU is not often sought after. This is because it requires officers to be mobile and to prepare the paperwork for the morning shift.

8/30/19   USAO SDNY ▮▮▮▮ Interview

▮▮▮▮▮▮▮▮▮▮ - ▮▮▮▮▮▮▮▮▮▮▮
▮▮▮▮▮▮▮▮ ,
▮▮▮▮▮▮▮ - residence
2008 - started for BOP - ▮▮▮▮▮
left +
came back ▮▮▮▮▮▮▮▮ , → other
MCC - 1 year ago
GS ▮ - current
STU + OPS - both, was on SR-2, activities
+ OPS
    logging movement of building
    + overtime issues - responsibilites
    for operations
    , does rounds in STU, goes down
    range + addresses any issues
    w/ STU inmates
- signature sheet for OPS Lt.
, Morning watch Lt. puts final signature
+ then routes to Captain →
    signs + put in logbook
- no movement during cont for
STU during week unless emergency
cont
- would check to make sure rounds

done
6A - 2pm - as STU Lt.
,no PM STU Lt. @ MCC, other
institutions have it
BOP- annual refresher training
       ,last one @ Zee Fed.
STU training- quarterly w/
new staff members (officers)
                assigned to STU
              info.
-anyone mandated- in post orders
-suicide prevention training is
part of it, goes over signs,
what to do if happens, etc.
-if inmate on suicide watch,
inmate will have cellmate
-As Ops Lt., mtg visits STU approx.
once a day/
                      reamved
-learned of Epstein once in MCC
, heard about first suicide attempt
but wasn't working then, he
was on suicide watch + then
brought back upstairs, cellmate
████████ was placed w/ him
████ wasn't at any STU meetings
for Epstein

██████ placed Epstein w/ ████████

- COs during shift knew to keep them together (day watch)

██████ told Epstein he would be placed w/ him - no issues

hot list - psychology - inmates who had been on suicide watch/ require a bunky (cellmate)

- OT at SHU - requires being mobile + getting paperwork ready for AM

- recalled email, sent before ████████ was placed w/ him

- 8/9 - OPS Lt. 8A-4pm [scheduled]
- actually worked 6A-2pm

██████ moved in morning

, new cellmate wasn't placed

██████ was waiting to see who new cellmate would be decided

, Captain or Psychology would make that decision

- Anyone Epstein couldn't have been placed w/ just anyone

- didn't tell relief or Captain ████████ that ██████ had left

█████ didn't speak to any of
the CO's that were coming on
to next shift
didn't work 8/10. heard about it
on news
- COs get from 9th — 10th floor
via stairs, can take elevator
from 9th - 11th, 10th -is not
a full floor, like an attic
- bathrooms on 9th + 10th for CO's,
females mostly use 10th b/c more
private/ comfortable
- if do round you pick up phone,
and control lets you in /
same as bathroom

FD-1036 (Rev. 10-16-2009)

UNCLASSIFIED

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/24/2019

Title: (U) Phone Records for MCC Caller Station 6317

Approved By: SSA ▮▮▮▮ ▮▮▮▮▮▮

Drafted By: ▮▮▮▮▮▮▮▮

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
                                      JEFFREY EPSTEIN - VICTIM;
                                      DEATH INVESTIGATION

Synopsis: (U) On August 12, 2019, OIG SA ▮▮▮▮▮▮▮▮ provided the phone records for MCC Caller Station 6317.

♦♦

UNCLASSIFIED

```
-----------------------------------------------------------------
| RECORD NUMBER:   1    TIME STAMP: 9 -AUG-2019  0 :10          |
|---------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date       | End Date     8/ 9/19 |
| Start Time    0:10:49 | Answer Time       | End Time    0:10:51 |
|---------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group        |
| Caller Circuit        04-01-13 | Selected Circuit           |
| Caller COS         1      | Selected COS               |
| Caller Routing Class   1     | Selected Routing Class      |
| Caller Switch ID      001    | Selected Route Pattern      |
| Caller ANI            | Selected Facility            |
| Record Audit       7371    | Call Type    ONE LINE       |
| Conference Audit        | Call Status   BARGE REQUEST   |
| Access Code           | Queue Status   NULL QUEUE      |
| Code Validation        | Queue Time             |
|---------------------------------------------------------------|
| Dialed Number     ███            |
| Account Code                 |
| Authorization Code             |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER:   2    TIME STAMP: 9 -AUG-2019  0 :10          |
|---------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    0:10:51 | Answer Time    0:10:51 | End Time    0:10:51 |
|---------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group        |
| Caller Circuit        04-01-13 | Selected Circuit      **-**-**  |
| Caller COS         1      | Selected COS               |
| Caller Routing Class   1     | Selected Routing Class      |
| Caller Switch ID      001    | Selected Route Pattern      |
| Caller ANI            | Selected Facility            |
| Record Audit       5450    | Call Type    LINE TO CONFERENCE   |
| Conference Audit     1     | Call Status   ANSWER        |
| Access Code           | Queue Status   NULL QUEUE      |
| Code Validation        | Queue Time             |
|---------------------------------------------------------------|
| Dialed Number                |
| Account Code                 |
| Authorization Code             |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER:   3    TIME STAMP: 9 -AUG-2019  0 :10          |
|---------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    0:10:51 | Answer Time    0:10:51 | End Time    0:10:56 |
|---------------------------------------------------------------|
```

```
| Caller Station        6317    | Selected Trunk Group        |
| Caller Circuit    04-01-13 | Selected Circuit      **-**-**    |
| Caller COS         1      | Selected COS          |
| Caller Routing Class   1     | Selected Routing Class       |
| Caller Switch ID      001    | Selected Route Pattern        |
| Caller ANI           | Selected Facility        |
| Record Audit       5450   | Call Type    LINE TO CONFERENCE   |
| Conference Audit     1      | Call Status   IN CONVERSATION     |
| Access Code          | Queue Status  NULL QUEUE        |
| Code Validation       | Queue Time          |
|-----------------------------------------------------------------------|
| Dialed Number                    |
| Account Code                     |
| Authorization Code                  |
-------------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------------
| RECORD NUMBER:   4    TIME STAMP: 9 -AUG-2019  0 :16         |
|-----------------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date      | End Date    8/ 9/19 |
| Start Time    0:16:52 | Answer Time      | End Time    0:16:54 |
|-----------------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group        |
| Caller Circuit    04-01-13 | Selected Circuit          |
| Caller COS         1      | Selected COS          |
| Caller Routing Class   1     | Selected Routing Class       |
| Caller Switch ID      001    | Selected Route Pattern        |
| Caller ANI           | Selected Facility        |
| Record Audit       7400   | Call Type    ONE LINE         |
| Conference Audit        | Call Status   BARGE REQUEST      |
| Access Code          | Queue Status  NULL QUEUE        |
| Code Validation       | Queue Time          |
|-----------------------------------------------------------------------|
| Dialed Number     ████                 |
| Account Code                     |
| Authorization Code                  |
-------------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------------
| RECORD NUMBER:   5    TIME STAMP: 9 -AUG-2019  0 :16         |
|-----------------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time    0:16:54 | Answer Time    0:16:54 | End Time    0:16:54 |
|-----------------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group        |
| Caller Circuit    04-01-13 | Selected Circuit      **-**-**    |
| Caller COS         1      | Selected COS          |
| Caller Routing Class   1     | Selected Routing Class       |
| Caller Switch ID      001    | Selected Route Pattern        |
| Caller ANI           | Selected Facility        |
| Record Audit       5450   | Call Type    LINE TO CONFERENCE   |
| Conference Audit     1      | Call Status   ANSWER          |
```

```
| Access Code              | Queue Status   NULL QUEUE        |
| Code Validation          | Queue Time                      |
|-------------------------------------------------------------|
| Dialed Number                              |
| Account Code                               |
| Authorization Code                         |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:   6    TIME STAMP: 9 -AUG-2019  0 :17        |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    0:16:54 | Answer Time   0:16:54 | End Time     0:17:02 |
|-------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group        |
| Caller Circuit       04-01-13 | Selected Circuit    **-**-**   |
| Caller COS           1       | Selected COS               |
| Caller Routing Class   1     | Selected Routing Class       |
| Caller Switch ID     001     | Selected Route Pattern      |
| Caller ANI           | Selected Facility            |
| Record Audit         5450    | Call Type     LINE TO CONFERENCE    |
| Conference Audit      1      | Call Status   IN CONVERSATION       |
| Access Code              | Queue Status   NULL QUEUE        |
| Code Validation          | Queue Time                      |
|-------------------------------------------------------------|
| Dialed Number                              |
| Account Code                               |
| Authorization Code                         |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:   7    TIME STAMP: 9 -AUG-2019  0 :21        |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    0:21:28 | Answer Time   0:21:36 | End Time     0:21:36 |
|-------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6268     |
| Caller Circuit       04-01-13 | Selected Circuit     04-09-04   |
| Caller COS           1       | Selected COS          11        |
| Caller Routing Class   1     | Selected Routing Class   1      |
| Caller Switch ID     001     | Selected Route Pattern      |
| Caller ANI           | Selected Facility            |
| Record Audit         7416    | Call Type     LINE TO LINE      |
| Conference Audit             | Call Status   ANSWER            |
| Access Code              | Queue Status   NULL QUEUE        |
| Code Validation          | Queue Time                      |
|-------------------------------------------------------------|
| Dialed Number        █████                 |
| Account Code                               |
| Authorization Code                         |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
------------------------------------------------------------
| RECORD NUMBER:   8    TIME STAMP: 9 -AUG-2019  0 :21              |
|------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time     0:21:28 | Answer Time   0:21:36 | End Time    0:21:43 |
|------------------------------------------------------------|
| Caller Station        6317   | Selected Station       6268       |
| Caller Circuit      04-01-13 | Selected Circuit     04-09-04    |
| Caller COS          1      | Selected COS          11         |
| Caller Routing Class   1    | Selected Routing Class  1        |
| Caller Switch ID     001    | Selected Route Pattern           |
| Caller ANI          | Selected Facility           |
| Record Audit       7416   | Call Type    LINE TO LINE       |
| Conference Audit       | Call Status   IN CONVERSATION       |
| Access Code        | Queue Status   NULL QUEUE           |
| Code Validation       | Queue Time              |
|------------------------------------------------------------|
| Dialed Number      ██████            |
| Account Code                  |
| Authorization Code              |
------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------
| RECORD NUMBER:   9    TIME STAMP: 9 -AUG-2019  0 :21              |
|------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date      | End Date    8/ 9/19 |
| Start Time     0:21:43 | Answer Time      | End Time    0:21:46 |
|------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group           |
| Caller Circuit      04-01-13 | Selected Circuit             |
| Caller COS          1      | Selected COS               |
| Caller Routing Class   1    | Selected Routing Class           |
| Caller Switch ID     001    | Selected Route Pattern           |
| Caller ANI          | Selected Facility           |
| Record Audit       7417   | Call Type    ONE LINE         |
| Conference Audit       | Call Status   DIALING           |
| Access Code        | Queue Status   NULL QUEUE           |
| Code Validation       | Queue Time              |
|------------------------------------------------------------|
| Dialed Number                 |
| Account Code                  |
| Authorization Code              |
------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------
| RECORD NUMBER:  10    TIME STAMP: 9 -AUG-2019  1 :10              |
|------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time     1:09:49 | Answer Time   1:10:11 | End Time    1:10:11 |
|------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group    6
```

```
| Caller Circuit       04-01-13 | Selected Circuit       01-14-23    |
| Caller COS          1      | Selected COS         90        |
| Caller Routing Class   1      | Selected Routing Class   1       |
| Caller Switch ID      001     | Selected Route Pattern   23       |
| Caller ANI              | Selected Facility      8        |
| Record Audit        7632    | Call Type    LINE TO TRUNK       |
| Conference Audit          | Call Status   ANSWER         |
| Access Code         9     | Queue Status   NULL QUEUE        |
| Code Validation          | Queue Time             |
|------------------------------------------------------------|
| Dialed Number        ███████████           |
| Account Code                       |
| Authorization Code                    |
--------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
--------------------------------------------------------------
| RECORD NUMBER:  11    TIME STAMP: 9 -AUG-2019  1 :11      |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    1:09:49 | Answer Time   1:10:11 | End Time     1:11:36 |
|------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group    6        |
| Caller Circuit       04-01-13 | Selected Circuit       01-14-23    |
| Caller COS          1      | Selected COS         90        |
| Caller Routing Class   1      | Selected Routing Class   1       |
| Caller Switch ID      001     | Selected Route Pattern   23       |
| Caller ANI             | Selected Facility      8        |
| Record Audit        7632    | Call Type    LINE TO TRUNK       |
| Conference Audit          | Call Status   IN CONVERSATION      |
| Access Code         9     | Queue Status   NULL QUEUE        |
| Code Validation          | Queue Time             |
|------------------------------------------------------------|
| Dialed Number        ███████████           |
| Account Code                       |
| Authorization Code                    |
--------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
--------------------------------------------------------------
| RECORD NUMBER:  12    TIME STAMP: 9 -AUG-2019  2 :56      |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date       | End Date     8/ 9/19 |
| Start Time    2:56:16 | Answer Time      | End Time     2:56:20 |
|------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group          |
| Caller Circuit       04-01-13 | Selected Circuit            |
| Caller COS          1      | Selected COS             |
| Caller Routing Class   1      | Selected Routing Class         |
| Caller Switch ID      001     | Selected Route Pattern         |
| Caller ANI             | Selected Facility           |
| Record Audit        7662    | Call Type    ONE LINE         |
| Conference Audit          | Call Status   DIALING         |
| Access Code            | Queue Status   NULL QUEUE        |
```

```
| Code Validation        | Queue Time              |
|-------------------------------------------------------------|
| Dialed Number                          |
| Account Code                           |
| Authorization Code                     |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:  13    TIME STAMP: 9 -AUG-2019  3 :4        |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date        | End Date    8/ 9/19 |
| Start Time     3:04:36 | Answer Time        | End Time    3:04:39 |
|-------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group        |
| Caller Circuit        04-01-13 | Selected Circuit           |
| Caller COS            1       | Selected COS                |
| Caller Routing Class  1       | Selected Routing Class      |
| Caller Switch ID      001     | Selected Route Pattern      |
| Caller ANI            | Selected Facility                 |
| Record Audit          7688    | Call Type    ONE LINE       |
| Conference Audit      | Call Status    BARGE REQUEST       |
| Access Code           | Queue Status    NULL QUEUE        |
| Code Validation       | Queue Time                        |
|-------------------------------------------------------------|
| Dialed Number         ██████              |
| Account Code                           |
| Authorization Code                     |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:  14    TIME STAMP: 9 -AUG-2019  3 :4        |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date   8/ 9/19 | End Date    8/ 9/19 |
| Start Time     3:04:39 | Answer Time   3:04:39 | End Time    3:04:39 |
|-------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group        |
| Caller Circuit        04-01-13 | Selected Circuit    **-**-** |
| Caller COS            1       | Selected COS                |
| Caller Routing Class  1       | Selected Routing Class      |
| Caller Switch ID      001     | Selected Route Pattern      |
| Caller ANI            | Selected Facility                 |
| Record Audit          5450    | Call Type    LINE TO CONFERENCE |
| Conference Audit      1       | Call Status    ANSWER       |
| Access Code           | Queue Status    NULL QUEUE        |
| Code Validation       | Queue Time                        |
|-------------------------------------------------------------|
| Dialed Number                          |
| Account Code                           |
| Authorization Code                     |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
---------------------------------------------------------
| RECORD NUMBER:  15    TIME STAMP: 9 -AUG-2019  3 :4          |
|-------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time     3:04:39 | Answer Time    3:04:39 | End Time     3:04:47 |
|-------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group         |
| Caller Circuit        04-01-13 | Selected Circuit      **-**-**    |
| Caller COS            1        | Selected COS                 |
| Caller Routing Class   1      | Selected Routing Class       |
| Caller Switch ID      001     | Selected Route Pattern       |
| Caller ANI            | Selected Facility             |
| Record Audit        5450    | Call Type    LINE TO CONFERENCE    |
| Conference Audit      1      | Call Status   CONVERSATION BEFORE HOLD |
| Access Code           | Queue Status   NULL QUEUE         |
| Code Validation       | Queue Time                |
|-------------------------------------------------------|
| Dialed Number                         |
| Account Code                          |
| Authorization Code                    |
---------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------
| RECORD NUMBER:  16    TIME STAMP: 9 -AUG-2019  3 :4          |
|-------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time     3:04:47 | Answer Time    3:04:54 | End Time     3:04:54 |
|-------------------------------------------------------|
| Caller Station        6317    | Selected Station        6313     |
| Caller Circuit        04-01-13 | Selected Circuit        04-08-03    |
| Caller COS            1        | Selected COS            11        |
| Caller Routing Class   1      | Selected Routing Class   1        |
| Caller Switch ID      001     | Selected Route Pattern           |
| Caller ANI            | Selected Facility             |
| Record Audit        5450    | Call Type    LINE TO LINE         |
| Conference Audit      | Call Status   ANSWER              |
| Access Code           | Queue Status   NULL QUEUE         |
| Code Validation       | Queue Time                |
|-------------------------------------------------------|
| Dialed Number     ███████             |
| Account Code                          |
| Authorization Code                    |
---------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------
| RECORD NUMBER:  17    TIME STAMP: 9 -AUG-2019  3 :5          |
|-------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time     3:04:47 | Answer Time    3:04:54 | End Time     3:05:08 |
|-------------------------------------------------------|
| Caller Station        6317    | Selected Station        6313     |
| Caller Circuit        04-01-13 | Selected Circuit        04-08-03
```

```
| Caller COS          1      | Selected COS          11        |
| Caller Routing Class  1    | Selected Routing Class  1       |
| Caller Switch ID     001   | Selected Route Pattern          |
| Caller ANI                 | Selected Facility               |
| Record Audit        5450   | Call Type     LINE TO LINE      |
| Conference Audit           | Call Status   IN CONVERSATION   |
| Access Code                | Queue Status  NULL QUEUE        |
| Code Validation            | Queue Time                      |
|--------------------------------------------------------------|
| Dialed Number      ███                              |
| Account Code                                        |
| Authorization Code                                  |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  18    TIME STAMP: 9 -AUG-2019  3 :5          |
|--------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date    8/ 9/19 |
| Start Time    3:05:08 | Answer Time   3:04:54 | End Time    3:05:09 |
|--------------------------------------------------------------|
| Caller Station       6317   | Selected Trunk Group            |
| Caller Circuit    04-01-13 | Selected Circuit                 |
| Caller COS          1      | Selected COS                    |
| Caller Routing Class  1    | Selected Routing Class          |
| Caller Switch ID     001   | Selected Route Pattern          |
| Caller ANI                 | Selected Facility               |
| Record Audit        5450   | Call Type     ONE LINE          |
| Conference Audit           | Call Status   RECONNECT REQUEST |
| Access Code                | Queue Status  NULL QUEUE        |
| Code Validation            | Queue Time                      |
|--------------------------------------------------------------|
| Dialed Number                                       |
| Account Code                                        |
| Authorization Code                                  |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  19    TIME STAMP: 9 -AUG-2019  5 :18         |
|--------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date    8/ 9/19 |
| Start Time    5:18:27 | Answer Time   5:18:33 | End Time    5:18:33 |
|--------------------------------------------------------------|
| Caller Station       6317   | Selected Station        6313    |
| Caller Circuit    04-01-13 | Selected Circuit      04-08-03    |
| Caller COS          1      | Selected COS          11        |
| Caller Routing Class  1    | Selected Routing Class  1       |
| Caller Switch ID     001   | Selected Route Pattern          |
| Caller ANI                 | Selected Facility               |
| Record Audit        7770   | Call Type     LINE TO LINE      |
| Conference Audit           | Call Status   ANSWER            |
| Access Code                | Queue Status  NULL QUEUE        |
| Code Validation            | Queue Time                      |
```

```
|---------------------------------------------------------|
| Dialed Number        ███████              |
| Account Code                         |
| Authorization Code                    |
---------------------------------------------------------
```
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
-----------------------------------------------------------
| RECORD NUMBER:  20    TIME STAMP: 9 -AUG-2019  5 :18       |
|---------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    5:18:27 | Answer Time    5:18:33 | End Time      5:18:42 |
|---------------------------------------------------------|
| Caller Station        6317   | Selected Station        6313        |
| Caller Circuit       04-01-13 | Selected Circuit       04-08-03    |
| Caller COS            1       | Selected COS            11          |
| Caller Routing Class  1       | Selected Routing Class  1          |
| Caller Switch ID      001     | Selected Route Pattern             |
| Caller ANI                    | Selected Facility                  |
| Record Audit          7770    | Call Type     LINE TO LINE         |
| Conference Audit              | Call Status   IN CONVERSATION      |
| Access Code                   | Queue Status  NULL QUEUE           |
| Code Validation               | Queue Time                        |
|---------------------------------------------------------|
| Dialed Number        ███████              |
| Account Code                         |
| Authorization Code                    |
---------------------------------------------------------
```
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
-----------------------------------------------------------
| RECORD NUMBER:  21    TIME STAMP: 9 -AUG-2019  5 :21       |
|---------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date        | End Date      8/ 9/19 |
| Start Time    5:21:20 | Answer Time        | End Time      5:21:22 |
|---------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group               |
| Caller Circuit       04-01-13 | Selected Circuit                  |
| Caller COS            1       | Selected COS                      |
| Caller Routing Class  1       | Selected Routing Class            |
| Caller Switch ID      001     | Selected Route Pattern            |
| Caller ANI                    | Selected Facility                 |
| Record Audit          7772    | Call Type     ONE LINE            |
| Conference Audit              | Call Status   BARGE REQUEST       |
| Access Code                   | Queue Status  NULL QUEUE          |
| Code Validation               | Queue Time                       |
|---------------------------------------------------------|
| Dialed Number        █████              |
| Account Code                         |
| Authorization Code                    |
---------------------------------------------------------
```
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
-----------------------------------------------------------
```

```
| RECORD NUMBER:  22    TIME STAMP: 9 -AUG-2019  5 :21          |
|----------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time    5:21:22 | Answer Time    5:21:22 | End Time    5:21:22 |
|----------------------------------------------------------------|
| Caller Station      6317    | Selected Trunk Group          |
| Caller Circuit      04-01-13 | Selected Circuit      **-**-**    |
| Caller COS          1      | Selected COS              |
| Caller Routing Class   1    | Selected Routing Class        |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI          | Selected Facility          |
| Record Audit       5450    | Call Type    LINE TO CONFERENCE   |
| Conference Audit    1    | Call Status    ANSWER         |
| Access Code          | Queue Status   NULL QUEUE       |
| Code Validation      | Queue Time            |
|----------------------------------------------------------------|
| Dialed Number                        |
| Account Code                         |
| Authorization Code                   |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:  23    TIME STAMP: 9 -AUG-2019  5 :21          |
|----------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time    5:21:22 | Answer Time    5:21:22 | End Time    5:21:24 |
|----------------------------------------------------------------|
| Caller Station      6317    | Selected Trunk Group          |
| Caller Circuit      04-01-13 | Selected Circuit      **-**-**    |
| Caller COS          1      | Selected COS              |
| Caller Routing Class   1    | Selected Routing Class        |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI          | Selected Facility          |
| Record Audit       5450    | Call Type    LINE TO CONFERENCE   |
| Conference Audit    1    | Call Status    IN CONVERSATION    |
| Access Code          | Queue Status   NULL QUEUE       |
| Code Validation      | Queue Time            |
|----------------------------------------------------------------|
| Dialed Number                        |
| Account Code                         |
| Authorization Code                   |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:  24    TIME STAMP: 9 -AUG-2019  5 :57          |
|----------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date        | End Date    8/ 9/19 |
| Start Time    5:57:20 | Answer Time        | End Time    5:57:23 |
|----------------------------------------------------------------|
| Caller Station      6317    | Selected Trunk Group          |
| Caller Circuit      04-01-13 | Selected Circuit          |
| Caller COS          1      | Selected COS              |
```

```
| Caller Routing Class   1      | Selected Routing Class       |
| Caller Switch ID       001    | Selected Route Pattern       |
| Caller ANI            | Selected Facility             |
| Record Audit         7819   | Call Type    ONE LINE        |
| Conference Audit           | Call Status   DIALING        |
| Access Code              | Queue Status  NULL QUEUE         |
| Code Validation          | Queue Time            |
|--------------------------------------------------------------|
| Dialed Number                        |
| Account Code                         |
| Authorization Code                       |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:  25    TIME STAMP: 9 -AUG-2019  6 :2        |
|--------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date      | End Date     8/ 9/19 |
| Start Time    6:02:32 | Answer Time       | End Time     6:02:35 |
|--------------------------------------------------------------|
| Caller Station       6317   | Selected Trunk Group      |
| Caller Circuit     04-01-13 | Selected Circuit         |
| Caller COS         1     | Selected COS           |
| Caller Routing Class   1      | Selected Routing Class       |
| Caller Switch ID       001    | Selected Route Pattern       |
| Caller ANI            | Selected Facility             |
| Record Audit       7825   | Call Type    ONE LINE        |
| Conference Audit           | Call Status   DIALING        |
| Access Code              | Queue Status  NULL QUEUE         |
| Code Validation          | Queue Time            |
|--------------------------------------------------------------|
| Dialed Number                        |
| Account Code                         |
| Authorization Code                       |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:  26    TIME STAMP: 9 -AUG-2019  6 :18       |
|--------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    6:17:58 | Answer Time    6:18:09 | End Time     6:18:09 |
|--------------------------------------------------------------|
| Caller Station       6317   | Selected Station       6404    |
| Caller Circuit     04-01-13 | Selected Circuit       03-14-02   |
| Caller COS         1     | Selected COS          11      |
| Caller Routing Class   1      | Selected Routing Class   1      |
| Caller Switch ID       001    | Selected Route Pattern       |
| Caller ANI            | Selected Facility             |
| Record Audit       7869   | Call Type    LINE TO LINE     |
| Conference Audit           | Call Status   ANSWER         |
| Access Code              | Queue Status  NULL QUEUE         |
| Code Validation          | Queue Time            |
|--------------------------------------------------------------|
```

```
| Dialed Number        ████          |
| Account Code                       |
| Authorization Code                 |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  27    TIME STAMP: 9 -AUG-2019  6 :18        |
|------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time   6:17:58 | Answer Time   6:18:09 | End Time    6:18:23 |
|------------------------------------------------------------|
| Caller Station       6317   | Selected Station      6404       |
| Caller Circuit      04-01-13 | Selected Circuit      03-14-02    |
| Caller COS          1       | Selected COS          11         |
| Caller Routing Class  1     | Selected Routing Class  1         |
| Caller Switch ID    001     | Selected Route Pattern           |
| Caller ANI          | Selected Facility           |
| Record Audit       7869   | Call Type    LINE TO LINE         |
| Conference Audit         | Call Status   IN CONVERSATION     |
| Access Code         | Queue Status   NULL QUEUE         |
| Code Validation     | Queue Time                |
|------------------------------------------------------------|
| Dialed Number       ████                |
| Account Code                            |
| Authorization Code                      |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  28    TIME STAMP: 9 -AUG-2019  6 :18       |
|-----------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date        | End Date    8/ 9/19 |
| Start Time   6:18:23 | Answer Time        | End Time    6:18:26 |
|-----------------------------------------------------------|
| Caller Station       6317   | Selected Trunk Group           |
| Caller Circuit      04-01-13 | Selected Circuit             |
| Caller COS          1       | Selected COS                 |
| Caller Routing Class  1     | Selected Routing Class        |
| Caller Switch ID    001     | Selected Route Pattern        |
| Caller ANI          | Selected Facility            |
| Record Audit       7870   | Call Type    ONE LINE          |
| Conference Audit         | Call Status   DIALING          |
| Access Code         | Queue Status   NULL QUEUE       |
| Code Validation     | Queue Time                |
|-----------------------------------------------------------|
| Dialed Number                       |
| Account Code                        |
| Authorization Code                  |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  29    TIME STAMP: 9 -AUG-2019  6 :46       |
```

```
|---------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date       8/ 9/19 |
| Start Time    6:46:36 | Answer Time   6:46:45 | End Time      6:46:45 |
|---------------------------------------------------------------|
| Caller Station      6317    | Selected Station      6450       |
| Caller Circuit      04-01-13 | Selected Circuit      04-09-05   |
| Caller COS          1       | Selected COS          11         |
| Caller Routing Class   1    | Selected Routing Class  1        |
| Caller Switch ID    001     | Selected Route Pattern           |
| Caller ANI          | Selected Facility                        |
| Record Audit        7939    | Call Type     LINE TO LINE       |
| Conference Audit            | Call Status   ANSWER             |
| Access Code                 | Queue Status  NULL QUEUE         |
| Code Validation             | Queue Time                       |
|---------------------------------------------------------------|
| Dialed Number     ████                                          |
| Account Code                                                    |
| Authorization Code                                              |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER:  30    TIME STAMP: 9 -AUG-2019  6 :48            |
|---------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date       8/ 9/19 |
| Start Time    6:46:36 | Answer Time   6:46:45 | End Time      6:48:07 |
|---------------------------------------------------------------|
| Caller Station      6317    | Selected Station      6450       |
| Caller Circuit      04-01-13 | Selected Circuit      04-09-05   |
| Caller COS          1       | Selected COS          11         |
| Caller Routing Class   1    | Selected Routing Class  1        |
| Caller Switch ID    001     | Selected Route Pattern           |
| Caller ANI          | Selected Facility                        |
| Record Audit        7939    | Call Type     LINE TO LINE       |
| Conference Audit            | Call Status   IN CONVERSATION    |
| Access Code                 | Queue Status  NULL QUEUE         |
| Code Validation             | Queue Time                       |
|---------------------------------------------------------------|
| Dialed Number     ████                                          |
| Account Code                                                    |
| Authorization Code                                              |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER:  31    TIME STAMP: 9 -AUG-2019  7 :57            |
|---------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date       8/ 9/19 |
| Start Time    7:57:30 | Answer Time   7:57:39 | End Time      7:57:39 |
|---------------------------------------------------------------|
| Caller Station      6317    | Selected Station      6379       |
| Caller Circuit      04-01-13 | Selected Circuit      03-09-11   |
| Caller COS          1       | Selected COS          4          |
| Caller Routing Class   1    | Selected Routing Class  4        |
```

```
| Caller Switch ID      001    | Selected Route Pattern        |
| Caller ANI            | Selected Facility              |
| Record Audit        8303    | Call Type     LINE TO LINE     |
| Conference Audit            | Call Status    ANSWER          |
| Access Code                 | Queue Status   NULL QUEUE      |
| Code Validation             | Queue Time                     |
|-------------------------------------------------------------|
| Dialed Number      ████████                |
| Account Code                               |
| Authorization Code                         |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  32    TIME STAMP: 9 -AUG-2019  7 :57        |
|-------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    7:57:30 | Answer Time    7:57:39 | End Time      7:57:52 |
|-------------------------------------------------------------|
| Caller Station        6317    | Selected Station       6379    |
| Caller Circuit        04-01-13 | Selected Circuit      03-09-11 |
| Caller COS            1        | Selected COS           4        |
| Caller Routing Class  1        | Selected Routing Class  4       |
| Caller Switch ID      001      | Selected Route Pattern          |
| Caller ANI            | Selected Facility              |
| Record Audit        8303      | Call Type     LINE TO LINE      |
| Conference Audit              | Call Status    IN CONVERSATION  |
| Access Code                   | Queue Status   NULL QUEUE       |
| Code Validation               | Queue Time                      |
|-------------------------------------------------------------|
| Dialed Number      ████████                |
| Account Code                               |
| Authorization Code                         |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  33    TIME STAMP: 9 -AUG-2019  7 :59        |
|-------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date          | End Date      8/ 9/19 |
| Start Time    7:59:39 | Answer Time          | End Time      7:59:40 |
|-------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group           |
| Caller Circuit        04-01-13 | Selected Circuit              |
| Caller COS            1        | Selected COS                   |
| Caller Routing Class  1        | Selected Routing Class         |
| Caller Switch ID      001      | Selected Route Pattern         |
| Caller ANI            | Selected Facility              |
| Record Audit        8330      | Call Type     ONE LINE         |
| Conference Audit              | Call Status    PICK UP REQUEST  |
| Access Code         #7        | Queue Status   NULL QUEUE       |
| Code Validation               | Queue Time                      |
|-------------------------------------------------------------|
| Dialed Number                              |
```

```
| Account Code                    |
| Authorization Code              |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  34    TIME STAMP: 9 -AUG-2019  7 :59    |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date      | End Date    8/ 9/19 |
| Start Time    7:59:56 | Answer Time       | End Time     7:59:57 |
|------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group      |
| Caller Circuit       04-01-13 | Selected Circuit         |
| Caller COS           1        | Selected COS             |
| Caller Routing Class   1      | Selected Routing Class     |
| Caller Switch ID     001      | Selected Route Pattern     |
| Caller ANI           | Selected Facility              |
| Record Audit         8333     | Call Type     ONE LINE     |
| Conference Audit          | Call Status    DIALING      |
| Access Code              | Queue Status   NULL QUEUE     |
| Code Validation          | Queue Time                |
|------------------------------------------------------------|
| Dialed Number                   |
| Account Code                    |
| Authorization Code              |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  35    TIME STAMP: 9 -AUG-2019  8 :14    |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date      | End Date    8/ 9/19 |
| Start Time    8:14:38 | Answer Time       | End Time     8:14:40 |
|------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group      |
| Caller Circuit       04-01-13 | Selected Circuit         |
| Caller COS           1        | Selected COS             |
| Caller Routing Class   1      | Selected Routing Class     |
| Caller Switch ID     001      | Selected Route Pattern     |
| Caller ANI           | Selected Facility              |
| Record Audit         8444     | Call Type     ONE LINE     |
| Conference Audit          | Call Status    DIALING      |
| Access Code              | Queue Status   NULL QUEUE     |
| Code Validation          | Queue Time                |
|------------------------------------------------------------|
| Dialed Number                   |
| Account Code                    |
| Authorization Code              |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  36    TIME STAMP: 9 -AUG-2019  9 :25    |
|------------------------------------------------------------|
```

```
| Start Date      8/ 9/19 | Answer Date        | End Date      8/ 9/19 |
| Start Time     9:25:22 | Answer Time        | End Time      9:25:23 |
|-------------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group            |
| Caller Circuit     04-01-13 | Selected Circuit              |
| Caller COS          1     | Selected COS                |
| Caller Routing Class   1     | Selected Routing Class          |
| Caller Switch ID      001    | Selected Route Pattern          |
| Caller ANI          | Selected Facility               |
| Record Audit       9002   | Call Type     ONE LINE          |
| Conference Audit         | Call Status   PICK UP REQUEST       |
| Access Code        #7    | Queue Status  NULL QUEUE          |
| Code Validation        | Queue Time                |
|-------------------------------------------------------------------|
| Dialed Number                        |
| Account Code                         |
| Authorization Code                      |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  37    TIME STAMP: 9 -AUG-2019  9 :29         |
|-------------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time     9:29:12 | Answer Time     9:29:17 | End Time      9:29:17 |
|-------------------------------------------------------------------|
| Caller Station        6317   | Selected Station       6450     |
| Caller Circuit     04-01-13 | Selected Circuit      04-09-05   |
| Caller COS          1     | Selected COS         11        |
| Caller Routing Class   1     | Selected Routing Class  1        |
| Caller Switch ID      001    | Selected Route Pattern          |
| Caller ANI          | Selected Facility               |
| Record Audit       9027   | Call Type     LINE TO LINE       |
| Conference Audit         | Call Status   ANSWER           |
| Access Code          | Queue Status  NULL QUEUE          |
| Code Validation        | Queue Time                |
|-------------------------------------------------------------------|
| Dialed Number    ██████              |
| Account Code                         |
| Authorization Code                      |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  38    TIME STAMP: 9 -AUG-2019  9 :29         |
|-------------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time     9:29:12 | Answer Time     9:29:17 | End Time      9:29:41 |
|-------------------------------------------------------------------|
| Caller Station        6317    | Selected Station       6450      |
| Caller Circuit     04-01-13 | Selected Circuit      04-09-05   |
| Caller COS          1     | Selected COS         11        |
| Caller Routing Class   1     | Selected Routing Class  1        |
| Caller Switch ID      001    | Selected Route Pattern          |
```

```
| Caller ANI            | Selected Facility        |
| Record Audit      9027    | Call Type    LINE TO LINE        |
| Conference Audit       | Call Status   IN CONVERSATION      |
| Access Code        | Queue Status  NULL QUEUE       |
| Code Validation       | Queue Time          |
|---------------------------------------------------------------|
| Dialed Number     ██████         |
| Account Code                  |
| Authorization Code              |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER:  39    TIME STAMP: 9 -AUG-2019  9 :29     |
|---------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date       | End Date    8/ 9/19 |
| Start Time    9:29:41 | Answer Time     | End Time    9:29:44 |
|---------------------------------------------------------------|
| Caller Station     6317    | Selected Trunk Group      |
| Caller Circuit     04-01-13 | Selected Circuit       |
| Caller COS     1     | Selected COS         |
| Caller Routing Class   1    | Selected Routing Class     |
| Caller Switch ID    001    | Selected Route Pattern     |
| Caller ANI          | Selected Facility        |
| Record Audit      9030   | Call Type    ONE LINE       |
| Conference Audit       | Call Status   DIALING       |
| Access Code        | Queue Status  NULL QUEUE      |
| Code Validation       | Queue Time          |
|---------------------------------------------------------------|
| Dialed Number              |
| Account Code               |
| Authorization Code             |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER:  40    TIME STAMP: 9 -AUG-2019  9 :30     |
|---------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time    9:30:15 | Answer Time    9:30:23 | End Time    9:30:23 |
|---------------------------------------------------------------|
| Caller Station     6317    | Selected Trunk Group    6    |
| Caller Circuit     04-01-13 | Selected Circuit    01-14-23   |
| Caller COS     1     | Selected COS     90     |
| Caller Routing Class   1    | Selected Routing Class   1    |
| Caller Switch ID    001    | Selected Route Pattern   23    |
| Caller ANI          | Selected Facility    8     |
| Record Audit      9034   | Call Type    LINE TO TRUNK     |
| Conference Audit       | Call Status   ANSWER       |
| Access Code      9   | Queue Status  NULL QUEUE     |
| Code Validation       | Queue Time          |
|---------------------------------------------------------------|
| Dialed Number     ██████████       |
| Account Code               |
```

```
| Authorization Code                          |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  41    TIME STAMP: 9 -AUG-2019  9 :30         |
|-------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    9:30:15 | Answer Time    9:30:23 | End Time     9:30:33 |
|-------------------------------------------------------------|
| Caller Station       6317   | Selected Trunk Group    6          |
| Caller Circuit      04-01-13 | Selected Circuit      01-14-23    |
| Caller COS          1       | Selected COS          90           |
| Caller Routing Class  1     | Selected Routing Class  1          |
| Caller Switch ID    001     | Selected Route Pattern  23         |
| Caller ANI          | Selected Facility      8          |
| Record Audit       9034   | Call Type    LINE TO TRUNK          |
| Conference Audit        | Call Status    IN CONVERSATION     |
| Access Code         9     | Queue Status   NULL QUEUE          |
| Code Validation          | Queue Time                         |
|-------------------------------------------------------------|
| Dialed Number        ███████████              |
| Account Code                                  |
| Authorization Code                            |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  42    TIME STAMP: 9 -AUG-2019  9 :30         |
|-------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date       | End Date     8/ 9/19 |
| Start Time    9:30:33 | Answer Time       | End Time     9:30:36 |
|-------------------------------------------------------------|
| Caller Station       6317   | Selected Trunk Group            |
| Caller Circuit      04-01-13 | Selected Circuit               |
| Caller COS          1       | Selected COS                    |
| Caller Routing Class  1     | Selected Routing Class          |
| Caller Switch ID    001     | Selected Route Pattern  23      |
| Caller ANI          | Selected Facility      8          |
| Record Audit       9039   | Call Type    ONE LINE           |
| Conference Audit        | Call Status    DIALING          |
| Access Code         | Queue Status   NULL QUEUE          |
| Code Validation          | Queue Time                      |
|-------------------------------------------------------------|
| Dialed Number                                 |
| Account Code                                  |
| Authorization Code                            |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  43    TIME STAMP: 9 -AUG-2019  9 :51         |
|-------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
```

```
| Start Time     9:51:28 | Answer Time    9:51:36 | End Time       9:51:36 |
|-------------------------------------------------------------------------|
| Caller Station         6317    | Selected Station        6450      |
| Caller Circuit         04-01-13 | Selected Circuit        04-09-05   |
| Caller COS           1      | Selected COS           11        |
| Caller Routing Class   1     | Selected Routing Class  1        |
| Caller Switch ID      001     | Selected Route Pattern          |
| Caller ANI           | Selected Facility            |
| Record Audit        9180   | Call Type     LINE TO LINE      |
| Conference Audit        | Call Status    ANSWER          |
| Access Code          | Queue Status   NULL QUEUE       |
| Code Validation        | Queue Time            |
|-------------------------------------------------------------------------|
| Dialed Number      ████      |
| Account Code              |
| Authorization Code             |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  44    TIME STAMP: 9 -AUG-2019  9 :51        |
|-------------------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date       8/ 9/19 |
| Start Time     9:51:28 | Answer Time    9:51:36 | End Time       9:51:59 |
|-------------------------------------------------------------------------|
| Caller Station         6317    | Selected Station        6450      |
| Caller Circuit         04-01-13 | Selected Circuit        04-09-05   |
| Caller COS           1      | Selected COS           11        |
| Caller Routing Class   1     | Selected Routing Class  1        |
| Caller Switch ID      001     | Selected Route Pattern          |
| Caller ANI           | Selected Facility            |
| Record Audit        9180   | Call Type     LINE TO LINE      |
| Conference Audit        | Call Status    IN CONVERSATION     |
| Access Code          | Queue Status   NULL QUEUE       |
| Code Validation        | Queue Time            |
|-------------------------------------------------------------------------|
| Dialed Number      ████      |
| Account Code              |
| Authorization Code             |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  45    TIME STAMP: 9 -AUG-2019  10:0        |
|-------------------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date      | End Date       8/ 9/19 |
| Start Time    10:00:50 | Answer Time      | End Time      10:00:53 |
|-------------------------------------------------------------------------|
| Caller Station         6317    | Selected Trunk Group          |
| Caller Circuit         04-01-13 | Selected Circuit            |
| Caller COS           1      | Selected COS              |
| Caller Routing Class   1     | Selected Routing Class         |
| Caller Switch ID      001     | Selected Route Pattern          |
| Caller ANI           | Selected Facility            |
```

```
| Record Audit        9258   | Call Type     ONE LINE     |
| Conference Audit          | Call Status   DIALING      |
| Access Code               | Queue Status  NULL QUEUE   |
| Code Validation           | Queue Time                 |
|-------------------------------------------------------------|
| Dialed Number                              |
| Account Code                               |
| Authorization Code                         |
---------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
---------------------------------------------------------------
| RECORD NUMBER:  46    TIME STAMP: 9 -AUG-2019  11:10        |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date        | End Date     8/ 9/19 |
| Start Time    11:10:58 | Answer Time        | End Time    11:10:59 |
|-------------------------------------------------------------|
| Caller Station       6317   | Selected Trunk Group       |
| Caller Circuit     04-01-13 | Selected Circuit           |
| Caller COS           1      | Selected COS               |
| Caller Routing Class   1    | Selected Routing Class     |
| Caller Switch ID     001    | Selected Route Pattern     |
| Caller ANI                  | Selected Facility          |
| Record Audit        9776    | Call Type     ONE LINE     |
| Conference Audit            | Call Status   DIALING      |
| Access Code                 | Queue Status  NULL QUEUE   |
| Code Validation             | Queue Time                 |
|-------------------------------------------------------------|
| Dialed Number                              |
| Account Code                               |
| Authorization Code                         |
---------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
---------------------------------------------------------------
| RECORD NUMBER:  47    TIME STAMP: 9 -AUG-2019  11:55        |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time    11:55:07 | Answer Time   11:55:14 | End Time    11:55:14 |
|-------------------------------------------------------------|
| Caller Station       6317   | Selected Station       6270 |
| Caller Circuit     04-01-13 | Selected Circuit     02-06-12 |
| Caller COS           1      | Selected COS         14     |
| Caller Routing Class   1    | Selected Routing Class  4   |
| Caller Switch ID     001    | Selected Route Pattern     |
| Caller ANI                  | Selected Facility          |
| Record Audit        99      | Call Type     LINE TO LINE |
| Conference Audit            | Call Status   ANSWER       |
| Access Code                 | Queue Status  NULL QUEUE   |
| Code Validation             | Queue Time                 |
|-------------------------------------------------------------|
| Dialed Number      ███                     |
| Account Code                               |
| Authorization Code                         |
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
---------------------------------------------------------------
| RECORD NUMBER:  48    TIME STAMP: 9 -AUG-2019  11:55          |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date     8/ 9/19 | End Date      8/ 9/19 |
| Start Time    11:55:07 | Answer Time   11:55:14 | End Time    11:55:38 |
|-------------------------------------------------------------|
| Caller Station        6317    | Selected Station       6270        |
| Caller Circuit        04-01-13 | Selected Circuit      02-06-12     |
| Caller COS            1        | Selected COS          14           |
| Caller Routing Class  1        | Selected Routing Class  4          |
| Caller Switch ID      001      | Selected Route Pattern             |
| Caller ANI                     | Selected Facility                  |
| Record Audit          99       | Call Type    LINE TO LINE          |
| Conference Audit               | Call Status   IN CONVERSATION      |
| Access Code                    | Queue Status  NULL QUEUE           |
| Code Validation                | Queue Time                        |
|-------------------------------------------------------------|
| Dialed Number      ████████                  |
| Account Code                                 |
| Authorization Code                           |
---------------------------------------------------------------
```
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
---------------------------------------------------------------
| RECORD NUMBER:  49    TIME STAMP: 9 -AUG-2019  11:55          |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date          | End Date     8/ 9/19 |
| Start Time    11:55:38 | Answer Time          | End Time    11:55:41 |
|-------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group           |
| Caller Circuit        04-01-13 | Selected Circuit              |
| Caller COS            1        | Selected COS                  |
| Caller Routing Class  1        | Selected Routing Class        |
| Caller Switch ID      001      | Selected Route Pattern        |
| Caller ANI                     | Selected Facility             |
| Record Audit          105      | Call Type    ONE LINE         |
| Conference Audit               | Call Status   DIALING         |
| Access Code                    | Queue Status  NULL QUEUE      |
| Code Validation                | Queue Time                    |
|-------------------------------------------------------------|
| Dialed Number                                |
| Account Code                                 |
| Authorization Code                           |
---------------------------------------------------------------
```
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
---------------------------------------------------------------
| RECORD NUMBER:  50    TIME STAMP: 9 -AUG-2019  11:59          |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date          | End Date     8/ 9/19 |
| Start Time    11:59:18 | Answer Time          | End Time    11:59:36 |
```

```
|-----------------------------------------------------------|
| Caller Station        6317   | Selected Station     6224      |
| Caller Circuit     04-01-13 | Selected Circuit    **-**-**   |
| Caller COS          1      | Selected COS        130        |
| Caller Routing Class  1    | Selected Routing Class  3       |
| Caller Switch ID     001   | Selected Route Pattern         |
| Caller ANI             | Selected Facility              |
| Record Audit       127    | Call Type    LINE TO LINE      |
| Conference Audit        | Call Status   RINGING          |
| Access Code            | Queue Status  NULL QUEUE       |
| Code Validation        | Queue Time               |
|-----------------------------------------------------------|
| Dialed Number     ████████            |
| Account Code                   |
| Authorization Code               |
-----------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------
| RECORD NUMBER:  51    TIME STAMP: 9 -AUG-2019  12:22        |
|-----------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date      | End Date    8/ 9/19 |
| Start Time   12:22:22 | Answer Time      | End Time   12:22:48 |
|-----------------------------------------------------------|
| Caller Station        6317   | Selected Station     6224      |
| Caller Circuit     04-01-13 | Selected Circuit    **-**-**   |
| Caller COS          1      | Selected COS        130        |
| Caller Routing Class  1    | Selected Routing Class  3       |
| Caller Switch ID     001   | Selected Route Pattern         |
| Caller ANI             | Selected Facility              |
| Record Audit       272    | Call Type    LINE TO LINE      |
| Conference Audit        | Call Status   RINGING          |
| Access Code            | Queue Status  NULL QUEUE       |
| Code Validation        | Queue Time               |
|-----------------------------------------------------------|
| Dialed Number     ████████            |
| Account Code                   |
| Authorization Code               |
-----------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------
| RECORD NUMBER:  52    TIME STAMP: 9 -AUG-2019  12:25        |
|-----------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date      | End Date    8/ 9/19 |
| Start Time   12:25:15 | Answer Time      | End Time   12:25:18 |
|-----------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group          |
| Caller Circuit     04-01-13 | Selected Circuit              |
| Caller COS          1      | Selected COS                  |
| Caller Routing Class  1    | Selected Routing Class         |
| Caller Switch ID     001   | Selected Route Pattern         |
| Caller ANI             | Selected Facility              |
| Record Audit       297    | Call Type    ONE LINE          |
```

```
| Conference Audit          | Call Status   PICK UP REQUEST      |
| Access Code         #7    | Queue Status  NULL QUEUE           |
| Code Validation           | Queue Time                 |
|------------------------------------------------------------|
| Dialed Number                            |
| Account Code                             |
| Authorization Code                       |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:  53    TIME STAMP: 9 -AUG-2019  12:25      |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date        | End Date      8/ 9/19 |
| Start Time    12:25:28 | Answer Time        | End Time     12:25:31 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group       |
| Caller Circuit        04-01-13 | Selected Circuit          |
| Caller COS            1       | Selected COS              |
| Caller Routing Class   1      | Selected Routing Class       |
| Caller Switch ID      001     | Selected Route Pattern       |
| Caller ANI            | Selected Facility          |
| Record Audit          298     | Call Type     ONE LINE       |
| Conference Audit              | Call Status   DIALING        |
| Access Code                   | Queue Status  NULL QUEUE       |
| Code Validation               | Queue Time                  |
|------------------------------------------------------------|
| Dialed Number                           |
| Account Code                            |
| Authorization Code                      |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:  54    TIME STAMP: 9 -AUG-2019  12:38      |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    12:38:11 | Answer Time   12:38:19 | End Time     12:38:19 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6365     |
| Caller Circuit        04-01-13 | Selected Circuit       03-09-07     |
| Caller COS            1       | Selected COS          4          |
| Caller Routing Class   1      | Selected Routing Class  4          |
| Caller Switch ID      001     | Selected Route Pattern       |
| Caller ANI            | Selected Facility          |
| Record Audit          389     | Call Type     LINE TO LINE       |
| Conference Audit              | Call Status   ANSWER         |
| Access Code                   | Queue Status  NULL QUEUE       |
| Code Validation               | Queue Time                  |
|------------------------------------------------------------|
| Dialed Number        ████                |
| Account Code                            |
| Authorization Code                      |
-------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
------------------------------------------------------------
| RECORD NUMBER:  55    TIME STAMP: 9 -AUG-2019  12:38       |
|----------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date     8/ 9/19 | End Date      8/ 9/19 |
| Start Time    12:38:11 | Answer Time   12:38:19 | End Time    12:38:23 |
|----------------------------------------------------------|
| Caller Station       6317    | Selected Station      6365       |
| Caller Circuit      04-01-13 | Selected Circuit      03-09-07   |
| Caller COS           1       | Selected COS          4          |
| Caller Routing Class  1      | Selected Routing Class  4        |
| Caller Switch ID     001     | Selected Route Pattern           |
| Caller ANI           | Selected Facility           |
| Record Audit        389      | Call Type     LINE TO LINE       |
| Conference Audit            | Call Status   CONVERSATION BEFORE HOLD |
| Access Code                 | Queue Status  NULL QUEUE         |
| Code Validation             | Queue Time                      |
|----------------------------------------------------------|
| Dialed Number      ████████                    |
| Account Code                                   |
| Authorization Code                             |
------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
------------------------------------------------------------
| RECORD NUMBER:  56    TIME STAMP: 9 -AUG-2019  12:38       |
|----------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date     8/ 9/19 | End Date      8/ 9/19 |
| Start Time    12:38:23 | Answer Time   12:38:28 | End Time    12:38:28 |
|----------------------------------------------------------|
| Caller Station       6317    | Selected Station      6265       |
| Caller Circuit      04-01-13 | Selected Circuit      03-11-12   |
| Caller COS           1       | Selected COS          11         |
| Caller Routing Class  1      | Selected Routing Class  1        |
| Caller Switch ID     001     | Selected Route Pattern           |
| Caller ANI           | Selected Facility           |
| Record Audit        389      | Call Type     LINE TO LINE       |
| Conference Audit            | Call Status   ANSWER            |
| Access Code                 | Queue Status  NULL QUEUE         |
| Code Validation             | Queue Time                      |
|----------------------------------------------------------|
| Dialed Number      ████████                    |
| Account Code                                   |
| Authorization Code                             |
------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
------------------------------------------------------------
| RECORD NUMBER:  57    TIME STAMP: 9 -AUG-2019  12:38       |
|----------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date     8/ 9/19 | End Date      8/ 9/19 |
| Start Time    12:38:23 | Answer Time   12:38:28 | End Time    12:38:55 |
|----------------------------------------------------------|
```

```
| Caller Station        6317   | Selected Station      6265    |
| Caller Circuit     04-01-13 | Selected Circuit      03-11-12  |
| Caller COS          1      | Selected COS          11      |
| Caller Routing Class  1     | Selected Routing Class  1       |
| Caller Switch ID     001    | Selected Route Pattern         |
| Caller ANI          | Selected Facility          |
| Record Audit        389    | Call Type    LINE TO LINE      |
| Conference Audit         | Call Status   IN CONVERSATION    |
| Access Code          | Queue Status  NULL QUEUE        |
| Code Validation       | Queue Time            |
|------------------------------------------------------------------|
| Dialed Number      ███████           |
| Account Code                  |
| Authorization Code              |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  58    TIME STAMP: 9 -AUG-2019  12:49        |
|------------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time   12:49:30 | Answer Time   12:49:36 | End Time    12:49:36 |
|------------------------------------------------------------------|
| Caller Station        6317   | Selected Station      6265    |
| Caller Circuit     04-01-13 | Selected Circuit      03-11-12  |
| Caller COS          1      | Selected COS          11      |
| Caller Routing Class  1     | Selected Routing Class  1       |
| Caller Switch ID     001    | Selected Route Pattern         |
| Caller ANI          | Selected Facility          |
| Record Audit        488    | Call Type    LINE TO LINE      |
| Conference Audit         | Call Status   ANSWER         |
| Access Code          | Queue Status  NULL QUEUE        |
| Code Validation       | Queue Time            |
|------------------------------------------------------------------|
| Dialed Number      ███████           |
| Account Code                  |
| Authorization Code              |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  59    TIME STAMP: 9 -AUG-2019  12:49        |
|------------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time   12:49:30 | Answer Time   12:49:36 | End Time    12:49:48 |
|------------------------------------------------------------------|
| Caller Station        6317   | Selected Station      6265    |
| Caller Circuit     04-01-13 | Selected Circuit      03-11-12  |
| Caller COS          1      | Selected COS          11      |
| Caller Routing Class  1     | Selected Routing Class  1       |
| Caller Switch ID     001    | Selected Route Pattern         |
| Caller ANI          | Selected Facility          |
| Record Audit        488    | Call Type    LINE TO LINE      |
| Conference Audit         | Call Status   IN CONVERSATION    |
```

```
| Access Code              | Queue Status   NULL QUEUE        |
| Code Validation          | Queue Time                      |
|--------------------------------------------------------------|
| Dialed Number        ████                            |
| Account Code                                    |
| Authorization Code                              |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:  60    TIME STAMP: 9 -AUG-2019  12:57         |
|--------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time     12:57:17 | Answer Time   12:57:23 | End Time      12:57:23 |
|--------------------------------------------------------------|
| Caller Station         6317    | Selected Station       6265     |
| Caller Circuit         04-01-13 | Selected Circuit       03-11-12     |
| Caller COS             1        | Selected COS           11       |
| Caller Routing Class   1        | Selected Routing Class  1       |
| Caller Switch ID       001      | Selected Route Pattern          |
| Caller ANI             | Selected Facility              |
| Record Audit           559      | Call Type     LINE TO LINE      |
| Conference Audit       | Call Status   ANSWER            |
| Access Code            | Queue Status   NULL QUEUE       |
| Code Validation        | Queue Time                     |
|--------------------------------------------------------------|
| Dialed Number        ████                            |
| Account Code                                    |
| Authorization Code                              |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:  61    TIME STAMP: 9 -AUG-2019  12:58         |
|--------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time     12:57:17 | Answer Time   12:57:23 | End Time      12:58:11 |
|--------------------------------------------------------------|
| Caller Station         6317    | Selected Station       6265     |
| Caller Circuit         04-01-13 | Selected Circuit       03-11-12     |
| Caller COS             1        | Selected COS           11       |
| Caller Routing Class   1        | Selected Routing Class  1       |
| Caller Switch ID       001      | Selected Route Pattern          |
| Caller ANI             | Selected Facility              |
| Record Audit           559      | Call Type     LINE TO LINE      |
| Conference Audit       | Call Status   IN CONVERSATION       |
| Access Code            | Queue Status   NULL QUEUE       |
| Code Validation        | Queue Time                     |
|--------------------------------------------------------------|
| Dialed Number        ████                            |
| Account Code                                    |
| Authorization Code                              |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
--------------------------------------------------------------------
| RECORD NUMBER:  62    TIME STAMP: 9 -AUG-2019  13:8          |
|------------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date         | End Date      8/ 9/19 |
| Start Time    13:08:25 | Answer Time         | End Time    13:08:28 |
|------------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group          |
| Caller Circuit      04-01-13 | Selected Circuit             |
| Caller COS            1      | Selected COS               |
| Caller Routing Class   1      | Selected Routing Class          |
| Caller Switch ID      001    | Selected Route Pattern         |
| Caller ANI          | Selected Facility            |
| Record Audit        672    | Call Type    ONE LINE        |
| Conference Audit        | Call Status   DIALING         |
| Access Code          | Queue Status   NULL QUEUE        |
| Code Validation        | Queue Time            |
|------------------------------------------------------------------|
| Dialed Number                      |
| Account Code                      |
| Authorization Code                   |
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------------
| RECORD NUMBER:  63    TIME STAMP: 9 -AUG-2019  13:35         |
|------------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    13:35:33 | Answer Time   13:35:39 | End Time    13:35:39 |
|------------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6450    |
| Caller Circuit      04-01-13 | Selected Circuit      04-09-05    |
| Caller COS            1      | Selected COS         11       |
| Caller Routing Class   1      | Selected Routing Class   1       |
| Caller Switch ID      001    | Selected Route Pattern         |
| Caller ANI          | Selected Facility            |
| Record Audit        881    | Call Type    LINE TO LINE      |
| Conference Audit        | Call Status   ANSWER         |
| Access Code          | Queue Status   NULL QUEUE        |
| Code Validation        | Queue Time            |
|------------------------------------------------------------------|
| Dialed Number      █████████          |
| Account Code                      |
| Authorization Code                   |
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------------
| RECORD NUMBER:  64    TIME STAMP: 9 -AUG-2019  13:35         |
|------------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    13:35:33 | Answer Time   13:35:39 | End Time    13:35:47 |
|------------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6450    |
```

```
| Caller Circuit       04-01-13 | Selected Circuit      04-09-05    |
| Caller COS         1      | Selected COS        11          |
| Caller Routing Class   1    | Selected Routing Class  1        |
| Caller Switch ID     001   | Selected Route Pattern         |
| Caller ANI           | Selected Facility          |
| Record Audit       881   | Call Type     LINE TO LINE      |
| Conference Audit        | Call Status   IN CONVERSATION      |
| Access Code          | Queue Status   NULL QUEUE       |
| Code Validation        | Queue Time            |
|----------------------------------------------------------------|
| Dialed Number      ██████           |
| Account Code                  |
| Authorization Code               |
------------------------------------------------------------------
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  65    TIME STAMP: 9 -AUG-2019  13:43      |
|----------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time    13:43:15 | Answer Time   13:43:20 | End Time    13:43:20 |
|----------------------------------------------------------------|
| Caller Station      6317   | Selected Station      6265      |
| Caller Circuit       04-01-13 | Selected Circuit      03-11-12    |
| Caller COS         1      | Selected COS        11          |
| Caller Routing Class   1    | Selected Routing Class  1        |
| Caller Switch ID     001   | Selected Route Pattern         |
| Caller ANI           | Selected Facility          |
| Record Audit       946   | Call Type     LINE TO LINE      |
| Conference Audit        | Call Status   ANSWER          |
| Access Code          | Queue Status   NULL QUEUE       |
| Code Validation        | Queue Time            |
|----------------------------------------------------------------|
| Dialed Number      ██████           |
| Account Code                  |
| Authorization Code               |
------------------------------------------------------------------
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  66    TIME STAMP: 9 -AUG-2019  13:43      |
|----------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time    13:43:15 | Answer Time   13:43:20 | End Time    13:43:35 |
|----------------------------------------------------------------|
| Caller Station      6317   | Selected Station      6265      |
| Caller Circuit       04-01-13 | Selected Circuit      03-11-12    |
| Caller COS         1      | Selected COS        11          |
| Caller Routing Class   1    | Selected Routing Class  1        |
| Caller Switch ID     001   | Selected Route Pattern         |
| Caller ANI           | Selected Facility          |
| Record Audit       946   | Call Type     LINE TO LINE      |
| Conference Audit        | Call Status   IN CONVERSATION      |
| Access Code          | Queue Status   NULL QUEUE       |
```

```
| Code Validation          | Queue Time                      |
|-----------------------------------------------------------------|
| Dialed Number      ███████                      |
| Account Code                              |
| Authorization Code                          |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER:  67    TIME STAMP: 9 -AUG-2019  13:46        |
|-----------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date    8/ 9/19 |
| Start Time   13:46:28 | Answer Time   13:46:34 | End Time   13:46:34 |
|-----------------------------------------------------------------|
| Caller Station       6317   | Selected Station       6265     |
| Caller Circuit      04-01-13 | Selected Circuit      03-11-12    |
| Caller COS         1      | Selected COS        11         |
| Caller Routing Class  1     | Selected Routing Class  1        |
| Caller Switch ID     001    | Selected Route Pattern         |
| Caller ANI          | Selected Facility       |
| Record Audit       966    | Call Type    LINE TO LINE      |
| Conference Audit        | Call Status   ANSWER         |
| Access Code         | Queue Status  NULL QUEUE       |
| Code Validation        | Queue Time             |
|-----------------------------------------------------------------|
| Dialed Number      ███████                  |
| Account Code                          |
| Authorization Code                      |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER:  68    TIME STAMP: 9 -AUG-2019  13:46        |
|-----------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date    8/ 9/19 |
| Start Time   13:46:28 | Answer Time   13:46:34 | End Time   13:46:42 |
|-----------------------------------------------------------------|
| Caller Station       6317   | Selected Station       6265     |
| Caller Circuit      04-01-13 | Selected Circuit      03-11-12    |
| Caller COS         1      | Selected COS        11         |
| Caller Routing Class  1     | Selected Routing Class  1        |
| Caller Switch ID     001    | Selected Route Pattern         |
| Caller ANI          | Selected Facility       |
| Record Audit       966    | Call Type    LINE TO LINE      |
| Conference Audit        | Call Status   IN CONVERSATION     |
| Access Code         | Queue Status  NULL QUEUE       |
| Code Validation        | Queue Time             |
|-----------------------------------------------------------------|
| Dialed Number      ███████                  |
| Account Code                          |
| Authorization Code                      |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
--------------------------------------------------------------
| RECORD NUMBER:  69    TIME STAMP: 9 -AUG-2019  13:46          |
|-------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date        | End Date      8/ 9/19 |
| Start Time     13:46:42 | Answer Time        | End Time     13:46:45 |
|-------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group          |
| Caller Circuit      04-01-13 | Selected Circuit              |
| Caller COS          1        | Selected COS                  |
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID     001     | Selected Route Pattern        |
| Caller ANI                   | Selected Facility             |
| Record Audit        972      | Call Type    ONE LINE         |
| Conference Audit             | Call Status   DIALING         |
| Access Code                  | Queue Status   NULL QUEUE     |
| Code Validation              | Queue Time                    |
|-------------------------------------------------------------|
| Dialed Number                                |
| Account Code                                 |
| Authorization Code                           |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  70    TIME STAMP: 9 -AUG-2019  13:50          |
|-------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time     13:50:51 | Answer Time   13:50:59 | End Time     13:50:59 |
|-------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6266    |
| Caller Circuit      04-01-13 | Selected Circuit        03-08-09 |
| Caller COS          1        | Selected COS           11       |
| Caller Routing Class   1     | Selected Routing Class  1       |
| Caller Switch ID     001     | Selected Route Pattern          |
| Caller ANI                   | Selected Facility               |
| Record Audit        1005     | Call Type    LINE TO LINE       |
| Conference Audit             | Call Status   ANSWER            |
| Access Code                  | Queue Status   NULL QUEUE       |
| Code Validation              | Queue Time                      |
|-------------------------------------------------------------|
| Dialed Number        ██████                  |
| Account Code                                 |
| Authorization Code                           |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  71    TIME STAMP: 9 -AUG-2019  13:51          |
|-------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time     13:50:51 | Answer Time   13:50:59 | End Time     13:51:29 |
|-------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6266    |
| Caller Circuit      04-01-13 | Selected Circuit        03-08-09 |
```

```
| Caller COS         1     | Selected COS        11       |
| Caller Routing Class  1     | Selected Routing Class  1        |
| Caller Switch ID      001    | Selected Route Pattern        |
| Caller ANI              | Selected Facility        |
| Record Audit       1005   | Call Type     LINE TO LINE       |
| Conference Audit        | Call Status    IN CONVERSATION      |
| Access Code          | Queue Status   NULL QUEUE       |
| Code Validation        | Queue Time         |
|-----------------------------------------------------|
| Dialed Number      ███████        |
| Account Code                 |
| Authorization Code               |
-------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
-------------------------------------------------------
| RECORD NUMBER:  72    TIME STAMP: 9 -AUG-2019  13:51      |
|-----------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    13:51:29 | Answer Time   13:51:42 | End Time    13:51:42 |
|-----------------------------------------------------|
| Caller Station       6317    | Selected Station      6383       |
| Caller Circuit      04-01-13 | Selected Circuit       03-13-01     |
| Caller COS         1     | Selected COS        4        |
| Caller Routing Class  1     | Selected Routing Class  4        |
| Caller Switch ID      001    | Selected Route Pattern        |
| Caller ANI              | Selected Facility        |
| Record Audit       1014   | Call Type     LINE TO LINE       |
| Conference Audit        | Call Status    ANSWER        |
| Access Code          | Queue Status   NULL QUEUE       |
| Code Validation        | Queue Time         |
|-----------------------------------------------------|
| Dialed Number      ███████        |
| Account Code                 |
| Authorization Code               |
-------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
-------------------------------------------------------
| RECORD NUMBER:  73    TIME STAMP: 9 -AUG-2019  13:52      |
|-----------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    13:51:29 | Answer Time   13:51:42 | End Time    13:52:06 |
|-----------------------------------------------------|
| Caller Station       6317    | Selected Station      6383       |
| Caller Circuit      04-01-13 | Selected Circuit       03-13-01     |
| Caller COS         1     | Selected COS        4        |
| Caller Routing Class  1     | Selected Routing Class  4        |
| Caller Switch ID      001    | Selected Route Pattern        |
| Caller ANI              | Selected Facility        |
| Record Audit       1014   | Call Type     LINE TO LINE       |
| Conference Audit        | Call Status    IN CONVERSATION      |
| Access Code          | Queue Status   NULL QUEUE       |
| Code Validation        | Queue Time         |
```

```
|----------------------------------------------------|
| Dialed Number        ███████                       |
| Account Code                            |
| Authorization Code                      |
|----------------------------------------------------|
```
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
----------------------------------------------------------------
| RECORD NUMBER:  74    TIME STAMP: 9 -AUG-2019  14:14        |
|--------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date       | End Date     8/ 9/19 |
| Start Time    14:14:06 | Answer Time       | End Time    14:14:08 |
|--------------------------------------------------------------|
| Caller Station       6317   | Selected Trunk Group       |
| Caller Circuit       04-01-13 | Selected Circuit         |
| Caller COS           1      | Selected COS              |
| Caller Routing Class   1      | Selected Routing Class      |
| Caller Switch ID     001    | Selected Route Pattern      |
| Caller ANI              | Selected Facility           |
| Record Audit       1273   | Call Type     ONE LINE     |
| Conference Audit        | Call Status   DIALING      |
| Access Code             | Queue Status   NULL QUEUE     |
| Code Validation         | Queue Time              |
|--------------------------------------------------------------|
| Dialed Number                            |
| Account Code                             |
| Authorization Code                       |
----------------------------------------------------------------
```
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
----------------------------------------------------------------
| RECORD NUMBER:  75    TIME STAMP: 9 -AUG-2019  14:18        |
|--------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date       | End Date     8/ 9/19 |
| Start Time    14:18:30 | Answer Time       | End Time    14:18:34 |
|--------------------------------------------------------------|
| Caller Station       6317   | Selected Trunk Group        |
| Caller Circuit       04-01-13 | Selected Circuit          |
| Caller COS           1      | Selected COS               |
| Caller Routing Class   1      | Selected Routing Class       |
| Caller Switch ID     001    | Selected Route Pattern       |
| Caller ANI              | Selected Facility            |
| Record Audit       1341   | Call Type     ONE LINE      |
| Conference Audit        | Call Status   DIALING       |
| Access Code             | Queue Status   NULL QUEUE      |
| Code Validation         | Queue Time               |
|--------------------------------------------------------------|
| Dialed Number                            |
| Account Code                             |
| Authorization Code                       |
----------------------------------------------------------------
```
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
----------------------------------------------------------------
```

EFTA00131311

```
| RECORD NUMBER:  76    TIME STAMP: 9 -AUG-2019  14:27          |
|---------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date     8/ 9/19 | End Date      8/ 9/19 |
| Start Time   14:26:45 | Answer Time   14:27:04 | End Time     14:27:04 |
|---------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group    6        |
| Caller Circuit      04-01-13 | Selected Circuit       01-14-23    |
| Caller COS           1       | Selected COS          90         |
| Caller Routing Class   1     | Selected Routing Class   1        |
| Caller Switch ID     001     | Selected Route Pattern   23       |
| Caller ANI           | Selected Facility      8         |
| Record Audit       1433    | Call Type     LINE TO TRUNK      |
| Conference Audit        | Call Status    ANSWER        |
| Access Code        9     | Queue Status   NULL QUEUE        |
| Code Validation        | Queue Time         |
|---------------------------------------------------------------|
| Dialed Number      ███████████      |
| Account Code              |
| Authorization Code           |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER:  77    TIME STAMP: 9 -AUG-2019  14:27          |
|---------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date     8/ 9/19 | End Date      8/ 9/19 |
| Start Time   14:26:45 | Answer Time   14:27:04 | End Time     14:27:25 |
|---------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group    6        |
| Caller Circuit      04-01-13 | Selected Circuit       01-14-23    |
| Caller COS           1       | Selected COS          90         |
| Caller Routing Class   1     | Selected Routing Class   1        |
| Caller Switch ID     001     | Selected Route Pattern   23       |
| Caller ANI           | Selected Facility      8         |
| Record Audit       1433    | Call Type     LINE TO TRUNK      |
| Conference Audit        | Call Status    IN CONVERSATION        |
| Access Code        9     | Queue Status   NULL QUEUE        |
| Code Validation        | Queue Time         |
|---------------------------------------------------------------|
| Dialed Number      ███████████      |
| Account Code              |
| Authorization Code           |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER:  78    TIME STAMP: 9 -AUG-2019  14:27          |
|---------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date        | End Date      8/ 9/19 |
| Start Time   14:27:25 | Answer Time        | End Time     14:27:28 |
|---------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group         |
| Caller Circuit      04-01-13 | Selected Circuit          |
| Caller COS           1       | Selected COS          |
```

```
| Caller Routing Class   1      | Selected Routing Class          |
| Caller Switch ID      001     | Selected Route Pattern  23      |
| Caller ANI            | Selected Facility       8       |
| Record Audit         1441   | Call Type     ONE LINE       |
| Conference Audit         | Call Status   DIALING      |
| Access Code              | Queue Status  NULL QUEUE        |
| Code Validation          | Queue Time           |
|-------------------------------------------------------------|
| Dialed Number                        |
| Account Code                         |
| Authorization Code                   |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  79    TIME STAMP: 9 -AUG-2019  14:41        |
|-------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date      | End Date    8/ 9/19 |
| Start Time   14:41:51 | Answer Time      | End Time   14:41:54 |
|-------------------------------------------------------------|
| Caller Station       6317   | Selected Trunk Group        |
| Caller Circuit      04-01-13 | Selected Circuit          |
| Caller COS        1     | Selected COS          |
| Caller Routing Class   1      | Selected Routing Class          |
| Caller Switch ID      001     | Selected Route Pattern          |
| Caller ANI            | Selected Facility          |
| Record Audit         1568   | Call Type     ONE LINE       |
| Conference Audit         | Call Status   DIALING      |
| Access Code              | Queue Status  NULL QUEUE        |
| Code Validation          | Queue Time           |
|-------------------------------------------------------------|
| Dialed Number                        |
| Account Code                         |
| Authorization Code                   |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  80    TIME STAMP: 9 -AUG-2019  15:4         |
|-------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date      | End Date    8/ 9/19 |
| Start Time   15:03:58 | Answer Time      | End Time   15:04:06 |
|-------------------------------------------------------------|
| Caller Station       6317   | Selected Station       6363    |
| Caller Circuit      04-01-13 | Selected Circuit      03-09-06  |
| Caller COS        1     | Selected COS        4      |
| Caller Routing Class   1      | Selected Routing Class   4      |
| Caller Switch ID      001     | Selected Route Pattern          |
| Caller ANI            | Selected Facility          |
| Record Audit         1726   | Call Type     LINE TO LINE   |
| Conference Audit         | Call Status   RINGING      |
| Access Code              | Queue Status  NULL QUEUE        |
| Code Validation          | Queue Time           |
|-------------------------------------------------------------|
```

```
| Dialed Number        ███████        |
| Account Code                        |
| Authorization Code                  |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  81    TIME STAMP: 9 -AUG-2019  15:4          |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    15:04:06 | Answer Time   15:04:21 | End Time    15:04:21 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6361    |
| Caller Circuit       04-01-13 | Selected Circuit       03-09-05 |
| Caller COS            1        | Selected COS           4        |
| Caller Routing Class  1        | Selected Routing Class  4        |
| Caller Switch ID      001      | Selected Route Pattern          |
| Caller ANI            | Selected Facility               |
| Record Audit          1727     | Call Type     LINE TO LINE      |
| Conference Audit      | Call Status    ANSWER            |
| Access Code           | Queue Status   NULL QUEUE        |
| Code Validation       | Queue Time                       |
|------------------------------------------------------------|
| Dialed Number        ███████        |
| Account Code                        |
| Authorization Code                  |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  82    TIME STAMP: 9 -AUG-2019  15:4          |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    15:04:06 | Answer Time   15:04:21 | End Time    15:04:29 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6361    |
| Caller Circuit       04-01-13 | Selected Circuit       03-09-05 |
| Caller COS            1        | Selected COS           4        |
| Caller Routing Class  1        | Selected Routing Class  4        |
| Caller Switch ID      001      | Selected Route Pattern          |
| Caller ANI            | Selected Facility               |
| Record Audit          1727     | Call Type     LINE TO LINE      |
| Conference Audit      | Call Status    IN CONVERSATION   |
| Access Code           | Queue Status   NULL QUEUE        |
| Code Validation       | Queue Time                       |
|------------------------------------------------------------|
| Dialed Number        ███████        |
| Account Code                        |
| Authorization Code                  |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  83    TIME STAMP: 9 -AUG-2019  15:18         |
```

```
|--------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date       | End Date    8/ 9/19 |
| Start Time   15:18:45 | Answer Time       | End Time    15:18:47 |
|--------------------------------------------------------------|
| Caller Station      6317    | Selected Trunk Group        |
| Caller Circuit    04-01-13 | Selected Circuit            |
| Caller COS         1    | Selected COS                |
| Caller Routing Class   1    | Selected Routing Class      |
| Caller Switch ID     001    | Selected Route Pattern      |
| Caller ANI          | Selected Facility           |
| Record Audit      1802    | Call Type    ONE LINE       |
| Conference Audit        | Call Status   DIALING       |
| Access Code         | Queue Status  NULL QUEUE    |
| Code Validation       | Queue Time          |
|--------------------------------------------------------------|
| Dialed Number                     |
| Account Code                      |
| Authorization Code                  |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  84    TIME STAMP: 9 -AUG-2019  15:25        |
|--------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time   15:24:56 | Answer Time   15:25:02 | End Time    15:25:02 |
|--------------------------------------------------------------|
| Caller Station      6317    | Selected Station      6270      |
| Caller Circuit    04-01-13 | Selected Circuit     02-06-12    |
| Caller COS         1    | Selected COS        14       |
| Caller Routing Class   1    | Selected Routing Class  4       |
| Caller Switch ID     001    | Selected Route Pattern      |
| Caller ANI          | Selected Facility           |
| Record Audit      1836    | Call Type    LINE TO LINE   |
| Conference Audit        | Call Status   ANSWER        |
| Access Code         | Queue Status  NULL QUEUE    |
| Code Validation       | Queue Time          |
|--------------------------------------------------------------|
| Dialed Number     █████████            |
| Account Code                      |
| Authorization Code                  |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  85    TIME STAMP: 9 -AUG-2019  15:25        |
|--------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time   15:24:56 | Answer Time   15:25:02 | End Time    15:25:14 |
|--------------------------------------------------------------|
| Caller Station      6317    | Selected Station      6270      |
| Caller Circuit    04-01-13 | Selected Circuit     02-06-12    |
| Caller COS         1    | Selected COS        14       |
| Caller Routing Class  1    | Selected Routing Class  4       |
```

```
| Caller Switch ID      001     | Selected Route Pattern        |
| Caller ANI           | Selected Facility              |
| Record Audit         1836    | Call Type    LINE TO LINE     |
| Conference Audit     | Call Status   IN CONVERSATION  |
| Access Code          | Queue Status  NULL QUEUE       |
| Code Validation      | Queue Time                     |
|----------------------------------------------------------------|
| Dialed Number         ████████                    |
| Account Code                                  |
| Authorization Code                            |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  86    TIME STAMP: 9 -AUG-2019  15:58         |
|----------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time    15:58:17 | Answer Time   15:58:26 | End Time    15:58:26 |
|----------------------------------------------------------------|
| Caller Station        6317    | Selected Station       6449   |
| Caller Circuit       04-01-13 | Selected Circuit      04-08-05 |
| Caller COS            1       | Selected COS           11     |
| Caller Routing Class  1       | Selected Routing Class  1     |
| Caller Switch ID      001     | Selected Route Pattern        |
| Caller ANI           | Selected Facility              |
| Record Audit         1991    | Call Type    LINE TO LINE     |
| Conference Audit     | Call Status   ANSWER           |
| Access Code          | Queue Status  NULL QUEUE       |
| Code Validation      | Queue Time                     |
|----------------------------------------------------------------|
| Dialed Number         ████████                    |
| Account Code                                  |
| Authorization Code                            |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  87    TIME STAMP: 9 -AUG-2019  15:58         |
|----------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time    15:58:17 | Answer Time   15:58:26 | End Time    15:58:37 |
|----------------------------------------------------------------|
| Caller Station        6317    | Selected Station       6449   |
| Caller Circuit       04-01-13 | Selected Circuit      04-08-05 |
| Caller COS            1       | Selected COS           11     |
| Caller Routing Class  1       | Selected Routing Class  1     |
| Caller Switch ID      001     | Selected Route Pattern        |
| Caller ANI           | Selected Facility              |
| Record Audit         1991    | Call Type    LINE TO LINE     |
| Conference Audit     | Call Status   IN CONVERSATION  |
| Access Code          | Queue Status  NULL QUEUE       |
| Code Validation      | Queue Time                     |
|----------------------------------------------------------------|
| Dialed Number         ████████                    |
```

```
| Account Code                    |
| Authorization Code              |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  88    TIME STAMP: 9 -AUG-2019  16:16        |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    16:16:33 | Answer Time   16:16:43 | End Time     16:16:43 |
|------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6449    |
| Caller Circuit     04-01-13 | Selected Circuit       04-08-05   |
| Caller COS           1      | Selected COS          11       |
| Caller Routing Class   1     | Selected Routing Class  1      |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI          | Selected Facility          |
| Record Audit      2082    | Call Type     LINE TO LINE       |
| Conference Audit        | Call Status   ANSWER          |
| Access Code         | Queue Status  NULL QUEUE        |
| Code Validation       | Queue Time         |
|------------------------------------------------------------|
| Dialed Number        ████        |
| Account Code                    |
| Authorization Code              |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  89    TIME STAMP: 9 -AUG-2019  16:18        |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    16:16:33 | Answer Time   16:16:43 | End Time     16:18:16 |
|------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6449    |
| Caller Circuit     04-01-13 | Selected Circuit       04-08-05   |
| Caller COS           1      | Selected COS          11       |
| Caller Routing Class   1     | Selected Routing Class  1      |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI          | Selected Facility          |
| Record Audit      2082    | Call Type     LINE TO LINE       |
| Conference Audit        | Call Status   IN CONVERSATION      |
| Access Code         | Queue Status  NULL QUEUE        |
| Code Validation       | Queue Time         |
|------------------------------------------------------------|
| Dialed Number        ████        |
| Account Code                    |
| Authorization Code              |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  90    TIME STAMP: 9 -AUG-2019  16:46        |
|------------------------------------------------------------|
```

```
| Start Date     8/ 9/19 | Answer Date         | End Date     8/ 9/19 |
| Start Time    16:46:33 | Answer Time        | End Time    16:46:37 |
|------------------------------------------------------------------|
| Caller Station         6317   | Selected Station        6378      |
| Caller Circuit     04-01-13 | Selected Circuit       03-09-12    |
| Caller COS          1       | Selected COS          4           |
| Caller Routing Class   1    | Selected Routing Class   4        |
| Caller Switch ID     001    | Selected Route Pattern            |
| Caller ANI            | Selected Facility            |
| Record Audit      2204   | Call Type    LINE TO LINE         |
| Conference Audit          | Call Status   RINGING             |
| Access Code           | Queue Status   NULL QUEUE          |
| Code Validation        | Queue Time              |
|------------------------------------------------------------------|
| Dialed Number        ████████          |
| Account Code                       |
| Authorization Code                  |
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------------
| RECORD NUMBER:  91    TIME STAMP: 9 -AUG-2019  16:46          |
|------------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    16:46:37 | Answer Time   16:46:39 | End Time    16:46:39 |
|------------------------------------------------------------------|
| Caller Station         6317   | Selected Station        6378      |
| Caller Circuit     04-01-13 | Selected Circuit       03-09-12    |
| Caller COS          1       | Selected COS          4           |
| Caller Routing Class   1    | Selected Routing Class   4        |
| Caller Switch ID     001    | Selected Route Pattern            |
| Caller ANI            | Selected Facility            |
| Record Audit      2205   | Call Type    LINE TO LINE         |
| Conference Audit          | Call Status   ANSWER              |
| Access Code           | Queue Status   NULL QUEUE          |
| Code Validation        | Queue Time              |
|------------------------------------------------------------------|
| Dialed Number        ████████          |
| Account Code                       |
| Authorization Code                  |
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------------
| RECORD NUMBER:  92    TIME STAMP: 9 -AUG-2019  16:46          |
|------------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    16:46:37 | Answer Time   16:46:39 | End Time    16:46:47 |
|------------------------------------------------------------------|
| Caller Station         6317   | Selected Station        6378      |
| Caller Circuit     04-01-13 | Selected Circuit       03-09-12    |
| Caller COS          1       | Selected COS          4           |
| Caller Routing Class   1    | Selected Routing Class   4        |
| Caller Switch ID     001    | Selected Route Pattern            |
```

```
| Caller ANI              | Selected Facility           |
| Record Audit        2205    | Call Type     LINE TO LINE        |
| Conference Audit         | Call Status   IN CONVERSATION     |
| Access Code          | Queue Status  NULL QUEUE      |
| Code Validation         | Queue Time              |
|------------------------------------------------------------|
| Dialed Number      ████                    |
| Account Code                     |
| Authorization Code                   |
------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------
| RECORD NUMBER:  93    TIME STAMP: 9 -AUG-2019  17:3        |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    17:02:51 | Answer Time   17:03:05 | End Time     17:03:05 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Station       6404     |
| Caller Circuit      04-01-13 | Selected Circuit      03-14-02     |
| Caller COS          1      | Selected COS          11       |
| Caller Routing Class   1      | Selected Routing Class   1       |
| Caller Switch ID      001     | Selected Route Pattern           |
| Caller ANI              | Selected Facility           |
| Record Audit        2276    | Call Type     LINE TO LINE        |
| Conference Audit         | Call Status   ANSWER          |
| Access Code          | Queue Status  NULL QUEUE      |
| Code Validation         | Queue Time              |
|------------------------------------------------------------|
| Dialed Number      ████                    |
| Account Code                     |
| Authorization Code                   |
------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------
| RECORD NUMBER:  94    TIME STAMP: 9 -AUG-2019  17:3        |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    17:02:51 | Answer Time   17:03:05 | End Time     17:03:28 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Station       6404     |
| Caller Circuit      04-01-13 | Selected Circuit      03-14-02     |
| Caller COS          1      | Selected COS          11       |
| Caller Routing Class   1      | Selected Routing Class   1       |
| Caller Switch ID      001     | Selected Route Pattern           |
| Caller ANI              | Selected Facility           |
| Record Audit        2276    | Call Type     LINE TO LINE        |
| Conference Audit         | Call Status   IN CONVERSATION     |
| Access Code          | Queue Status  NULL QUEUE      |
| Code Validation         | Queue Time              |
|------------------------------------------------------------|
| Dialed Number      ████                    |
| Account Code                     |
```

```
| Authorization Code                        |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER:  95    TIME STAMP: 9 -AUG-2019  17:25          |
|-----------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date       | End Date    8/ 9/19 |
| Start Time    17:25:31 | Answer Time       | End Time    17:25:34 |
|-----------------------------------------------------------------|
| Caller Station      6317    | Selected Trunk Group        |
| Caller Circuit      04-01-13 | Selected Circuit           |
| Caller COS          1       | Selected COS               |
| Caller Routing Class   1    | Selected Routing Class      |
| Caller Switch ID     001    | Selected Route Pattern      |
| Caller ANI          | Selected Facility          |
| Record Audit        2344    | Call Type    ONE LINE       |
| Conference Audit        | Call Status    DIALING         |
| Access Code             | Queue Status    NULL QUEUE      |
| Code Validation         | Queue Time                  |
|-----------------------------------------------------------------|
| Dialed Number                        |
| Account Code                         |
| Authorization Code                   |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER:  96    TIME STAMP: 9 -AUG-2019  17:26          |
|-----------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time    17:26:04 | Answer Time   17:26:20 | End Time    17:26:20 |
|-----------------------------------------------------------------|
| Caller Station      6317    | Selected Trunk Group    6       |
| Caller Circuit      04-01-13 | Selected Circuit       01-14-23    |
| Caller COS          1       | Selected COS       90           |
| Caller Routing Class   1    | Selected Routing Class   1        |
| Caller Switch ID     001    | Selected Route Pattern   23       |
| Caller ANI          | Selected Facility       8       |
| Record Audit        2346    | Call Type    LINE TO TRUNK       |
| Conference Audit        | Call Status    ANSWER          |
| Access Code         9       | Queue Status    NULL QUEUE      |
| Code Validation         | Queue Time                  |
|-----------------------------------------------------------------|
| Dialed Number       ███████████        |
| Account Code                         |
| Authorization Code                   |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER:  97    TIME STAMP: 9 -AUG-2019  17:28          |
|-----------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
```

```
| Start Time    17:26:04 | Answer Time    17:26:20 | End Time      17:28:36 |
|------------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group    6         |
| Caller Circuit       04-01-13 | Selected Circuit       01-14-23   |
| Caller COS          1        | Selected COS          90          |
| Caller Routing Class   1     | Selected Routing Class   1        |
| Caller Switch ID     001     | Selected Route Pattern   23       |
| Caller ANI          | Selected Facility      8          |
| Record Audit        2346     | Call Type    LINE TO TRUNK        |
| Conference Audit      | Call Status    IN CONVERSATION       |
| Access Code         9        | Queue Status   NULL QUEUE         |
| Code Validation      | Queue Time            |
|------------------------------------------------------------------|
| Dialed Number       ███████████        |
| Account Code                    |
| Authorization Code                 |
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------------
| RECORD NUMBER:  98    TIME STAMP: 9 -AUG-2019  17:31           |
|------------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    17:30:42 | Answer Time    17:31:06 | End Time      17:31:06 |
|------------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6270       |
| Caller Circuit       04-01-13 | Selected Circuit       02-06-12   |
| Caller COS          1        | Selected COS          14          |
| Caller Routing Class   1     | Selected Routing Class   4        |
| Caller Switch ID     001     | Selected Route Pattern            |
| Caller ANI          | Selected Facility       |
| Record Audit        2373     | Call Type    LINE TO LINE         |
| Conference Audit      | Call Status    ANSWER             |
| Access Code          | Queue Status   NULL QUEUE         |
| Code Validation      | Queue Time            |
|------------------------------------------------------------------|
| Dialed Number       █████████        |
| Account Code                    |
| Authorization Code                 |
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------------
| RECORD NUMBER:  99    TIME STAMP: 9 -AUG-2019  17:31           |
|------------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    17:30:42 | Answer Time    17:31:06 | End Time      17:31:27 |
|------------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6270       |
| Caller Circuit       04-01-13 | Selected Circuit       02-06-12   |
| Caller COS          1        | Selected COS          14          |
| Caller Routing Class   1     | Selected Routing Class   4        |
| Caller Switch ID     001     | Selected Route Pattern            |
| Caller ANI          | Selected Facility       |
```

```
| Record Audit        2373   | Call Type    LINE TO LINE      |
| Conference Audit          | Call Status   IN CONVERSATION      |
| Access Code               | Queue Status   NULL QUEUE       |
| Code Validation           | Queue Time              |
|-----------------------------------------------------------|
| Dialed Number    ████                    |
| Account Code                         |
| Authorization Code                    |
-------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
-------------------------------------------------------------
| RECORD NUMBER:  100    TIME STAMP: 9 -AUG-2019  17:31        |
|-----------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    17:31:29 | Answer Time   17:31:42 | End Time    17:31:42 |
|-----------------------------------------------------------|
| Caller Station        6317   | Selected Station      6225      |
| Caller Circuit       04-01-13 | Selected Circuit      03-08-11    |
| Caller COS          1      | Selected COS       14        |
| Caller Routing Class   1     | Selected Routing Class  4        |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI           | Selected Facility        |
| Record Audit        2377   | Call Type    LINE TO LINE      |
| Conference Audit          | Call Status   ANSWER        |
| Access Code               | Queue Status   NULL QUEUE       |
| Code Validation           | Queue Time              |
|-----------------------------------------------------------|
| Dialed Number    ████                    |
| Account Code                         |
| Authorization Code                    |
-------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
-------------------------------------------------------------
| RECORD NUMBER:  101    TIME STAMP: 9 -AUG-2019  17:31        |
|-----------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    17:31:29 | Answer Time   17:31:42 | End Time    17:31:57 |
|-----------------------------------------------------------|
| Caller Station        6317   | Selected Station      6225      |
| Caller Circuit       04-01-13 | Selected Circuit      03-08-11    |
| Caller COS          1      | Selected COS       14        |
| Caller Routing Class   1     | Selected Routing Class  4        |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI           | Selected Facility        |
| Record Audit        2377   | Call Type    LINE TO LINE      |
| Conference Audit          | Call Status   IN CONVERSATION      |
| Access Code               | Queue Status   NULL QUEUE       |
| Code Validation           | Queue Time              |
|-----------------------------------------------------------|
| Dialed Number    ████                    |
| Account Code                         |
| Authorization Code                    |
-------------------------------------------------------------
```

```
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE

---------------------------------------------------------------
| RECORD NUMBER: 102    TIME STAMP: 9 -AUG-2019  17:32          |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date        | End Date      8/ 9/19 |
| Start Time    17:31:57 | Answer Time        | End Time      17:32:00 |
|-------------------------------------------------------------|
| Caller Station        6317     | Selected Trunk Group         |
| Caller Circuit        04-01-13 | Selected Circuit             |
| Caller COS            1        | Selected COS                 |
| Caller Routing Class  1        | Selected Routing Class       |
| Caller Switch ID      001      | Selected Route Pattern       |
| Caller ANI            | Selected Facility                    |
| Record Audit          2387     | Call Type     ONE LINE       |
| Conference Audit      | Call Status   DIALING                |
| Access Code           | Queue Status  NULL QUEUE             |
| Code Validation       | Queue Time                           |
|-------------------------------------------------------------|
| Dialed Number                          |
| Account Code                           |
| Authorization Code                     |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  103    TIME STAMP: 9 -AUG-2019  18:12         |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    18:12:16 | Answer Time   18:12:21 | End Time     18:12:21 |
|-------------------------------------------------------------|
| Caller Station        6317     | Selected Station        6366       |
| Caller Circuit        04-01-13 | Selected Circuit        03-09-08   |
| Caller COS            1        | Selected COS            4          |
| Caller Routing Class  1        | Selected Routing Class  4          |
| Caller Switch ID      001      | Selected Route Pattern             |
| Caller ANI            | Selected Facility                          |
| Record Audit          2539     | Call Type     LINE TO LINE         |
| Conference Audit      | Call Status   ANSWER                       |
| Access Code           | Queue Status  NULL QUEUE                   |
| Code Validation       | Queue Time                                 |
|-------------------------------------------------------------|
| Dialed Number         █████████        |
| Account Code                           |
| Authorization Code                     |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER: 104    TIME STAMP: 9 -AUG-2019  18:12          |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    18:12:16 | Answer Time   18:12:21 | End Time     18:12:30 |
```

```
|-----------------------------------------------------------------|
| Caller Station        6317   | Selected Station        6366      |
| Caller Circuit      04-01-13 | Selected Circuit        03-09-08  |
| Caller COS            1       | Selected COS            4         |
| Caller Routing Class   1      | Selected Routing Class  4         |
| Caller Switch ID      001     | Selected Route Pattern            |
| Caller ANI            | Selected Facility            |
| Record Audit        2539    | Call Type     LINE TO LINE          |
| Conference Audit       | Call Status   CONVERSATION BEFORE HOLD |
| Access Code           | Queue Status  NULL QUEUE        |
| Code Validation         | Queue Time              |
|-----------------------------------------------------------------|
| Dialed Number      █████            |
| Account Code                    |
| Authorization Code                |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
-------------------------------------------------------------------
| RECORD NUMBER:  105     TIME STAMP: 9 -AUG-2019  18:12        |
|-----------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date     8/ 9/19 |
| Start Time    18:12:30 | Answer Time   18:12:36 | End Time    18:12:36 |
|-----------------------------------------------------------------|
| Caller Station        6317   | Selected Station        6365      |
| Caller Circuit      04-01-13 | Selected Circuit        03-09-07  |
| Caller COS            1       | Selected COS            4         |
| Caller Routing Class   1      | Selected Routing Class  4         |
| Caller Switch ID      001     | Selected Route Pattern            |
| Caller ANI            | Selected Facility            |
| Record Audit        2539    | Call Type     LINE TO LINE          |
| Conference Audit       | Call Status   ANSWER          |
| Access Code           | Queue Status  NULL QUEUE        |
| Code Validation         | Queue Time              |
|-----------------------------------------------------------------|
| Dialed Number      █████            |
| Account Code                    |
| Authorization Code                |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
-------------------------------------------------------------------
| RECORD NUMBER:  106     TIME STAMP: 9 -AUG-2019  18:13        |
|-----------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date     8/ 9/19 |
| Start Time    18:12:30 | Answer Time   18:12:36 | End Time    18:13:10 |
|-----------------------------------------------------------------|
| Caller Station        6317   | Selected Station        6365      |
| Caller Circuit      04-01-13 | Selected Circuit        03-09-07  |
| Caller COS            1       | Selected COS            4         |
| Caller Routing Class   1      | Selected Routing Class  4         |
| Caller Switch ID      001     | Selected Route Pattern            |
| Caller ANI            | Selected Facility            |
| Record Audit        2539    | Call Type     LINE TO LINE          |
```

```
| Conference Audit          | Call Status   IN CONVERSATION       |
| Access Code               | Queue Status  NULL QUEUE            |
| Code Validation           | Queue Time                 |
|--------------------------------------------------------------|
| Dialed Number        ███████                  |
| Account Code                              |
| Authorization Code                        |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:  107    TIME STAMP: 9 -AUG-2019  18:20        |
|--------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date      | End Date    8/ 9/19 |
| Start Time   18:20:48 | Answer Time      | End Time   18:20:50 |
|--------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group     |
| Caller Circuit     04-01-13 | Selected Circuit          |
| Caller COS           1      | Selected COS             |
| Caller Routing Class   1    | Selected Routing Class   |
| Caller Switch ID     001    | Selected Route Pattern   |
| Caller ANI            | Selected Facility           |
| Record Audit       2574   | Call Type    ONE LINE    |
| Conference Audit          | Call Status   DIALING    |
| Access Code               | Queue Status  NULL QUEUE |
| Code Validation           | Queue Time               |
|--------------------------------------------------------------|
| Dialed Number                        |
| Account Code                         |
| Authorization Code                   |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:  108    TIME STAMP: 9 -AUG-2019  18:22        |
|--------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date    8/ 9/19 |
| Start Time   18:22:09 | Answer Time   18:22:27 | End Time   18:22:27 |
|--------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group    14    |
| Caller Circuit     04-01-13 | Selected Circuit        04-16-01 |
| Caller COS           1      | Selected COS            255   |
| Caller Routing Class   1    | Selected Routing Class   1    |
| Caller Switch ID     001    | Selected Route Pattern   18   |
| Caller ANI            | Selected Facility       42    |
| Record Audit       2584   | Call Type    LINE TO TRUNK    |
| Conference Audit          | Call Status   ANSWER     |
| Access Code               | Queue Status  NULL QUEUE |
| Code Validation           | Queue Time               |
|--------------------------------------------------------------|
| Dialed Number        ███████                  |
| Account Code                         |
| Authorization Code                   |
----------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
--------------------------------------------------------------
| RECORD NUMBER:  109    TIME STAMP: 9 -AUG-2019  18:22       |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    18:22:09 | Answer Time   18:22:27 | End Time     18:22:28 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group    14        |
| Caller Circuit      04-01-13 | Selected Circuit       04-16-01    |
| Caller COS            1       | Selected COS           255         |
| Caller Routing Class   1      | Selected Routing Class  1          |
| Caller Switch ID      001     | Selected Route Pattern  18         |
| Caller ANI            | Selected Facility       42         |
| Record Audit        2584    | Call Type    LINE TO TRUNK         |
| Conference Audit         | Call Status   IN CONVERSATION      |
| Access Code              | Queue Status   NULL QUEUE          |
| Code Validation          | Queue Time                         |
|------------------------------------------------------------|
| Dialed Number       ████            |
| Account Code                        |
| Authorization Code                  |
--------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
--------------------------------------------------------------
| RECORD NUMBER:  110    TIME STAMP: 9 -AUG-2019  18:22       |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date        | End Date      8/ 9/19 |
| Start Time    18:22:36 | Answer Time        | End Time     18:22:38 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group        |
| Caller Circuit      04-01-13 | Selected Circuit            |
| Caller COS            1       | Selected COS                |
| Caller Routing Class   1      | Selected Routing Class      |
| Caller Switch ID      001     | Selected Route Pattern      |
| Caller ANI            | Selected Facility           |
| Record Audit        2587    | Call Type    ONE LINE       |
| Conference Audit         | Call Status   DIALING        |
| Access Code              | Queue Status   NULL QUEUE    |
| Code Validation          | Queue Time                   |
|------------------------------------------------------------|
| Dialed Number                       |
| Account Code                        |
| Authorization Code                  |
--------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
--------------------------------------------------------------
| RECORD NUMBER:  111    TIME STAMP: 9 -AUG-2019  18:24       |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date        | End Date      8/ 9/19 |
| Start Time    18:23:45 | Answer Time        | End Time     18:24:01 |
|------------------------------------------------------------|
```

```
| Caller Station        6317   | Selected Station        6404      |
| Caller Circuit      04-01-13 | Selected Circuit      03-14-02    |
| Caller COS          1        | Selected COS          11         |
| Caller Routing Class  1      | Selected Routing Class  1        |
| Caller Switch ID    001      | Selected Route Pattern           |
| Caller ANI          | Selected Facility              |
| Record Audit        2596     | Call Type    LINE TO LINE        |
| Conference Audit             | Call Status    RINGING           |
| Access Code                  | Queue Status  NULL QUEUE         |
| Code Validation              | Queue Time                       |
|-------------------------------------------------------------|
| Dialed Number       ███████                    |
| Account Code                                   |
| Authorization Code                             |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  112    TIME STAMP: 9 -AUG-2019  18:24        |
|-------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date      8/ 9/19 |
| Start Time    18:24:25 | Answer Time   18:24:30 | End Time     18:24:30 |
|-------------------------------------------------------------|
| Caller Station        6317   | Selected Station        6468      |
| Caller Circuit      04-01-13 | Selected Circuit      04-09-04    |
| Caller COS          1        | Selected COS          11         |
| Caller Routing Class  1      | Selected Routing Class  1        |
| Caller Switch ID    001      | Selected Route Pattern           |
| Caller ANI          | Selected Facility              |
| Record Audit        2600     | Call Type    LINE TO LINE        |
| Conference Audit             | Call Status    ANSWER            |
| Access Code                  | Queue Status  NULL QUEUE         |
| Code Validation              | Queue Time                       |
|-------------------------------------------------------------|
| Dialed Number       ███████                    |
| Account Code                                   |
| Authorization Code                             |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  113    TIME STAMP: 9 -AUG-2019  18:25        |
|-------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date      8/ 9/19 |
| Start Time    18:24:25 | Answer Time   18:24:30 | End Time     18:25:46 |
|-------------------------------------------------------------|
| Caller Station        6317   | Selected Station        6468      |
| Caller Circuit      04-01-13 | Selected Circuit      04-09-04    |
| Caller COS          1        | Selected COS          11         |
| Caller Routing Class  1      | Selected Routing Class  1        |
| Caller Switch ID    001      | Selected Route Pattern           |
| Caller ANI          | Selected Facility              |
| Record Audit        2600     | Call Type    LINE TO LINE        |
| Conference Audit             | Call Status   IN CONVERSATION    |
```

```
| Access Code              | Queue Status   NULL QUEUE        |
| Code Validation          | Queue Time                      |
|------------------------------------------------------------|
| Dialed Number      ████                                    |
| Account Code                                    |
| Authorization Code                              |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  114    TIME STAMP: 9 -AUG-2019  18:27       |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date        | End Date      8/ 9/19 |
| Start Time    18:27:25 | Answer Time        | End Time    18:27:28 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group        |
| Caller Circuit      04-01-13 | Selected Circuit             |
| Caller COS            1       | Selected COS                 |
| Caller Routing Class   1      | Selected Routing Class       |
| Caller Switch ID      001     | Selected Route Pattern       |
| Caller ANI            | Selected Facility                   |
| Record Audit        2610    | Call Type    ONE LINE         |
| Conference Audit          | Call Status   DIALING          |
| Access Code               | Queue Status   NULL QUEUE      |
| Code Validation           | Queue Time                     |
|------------------------------------------------------------|
| Dialed Number                                   |
| Account Code                                    |
| Authorization Code                              |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  115    TIME STAMP: 9 -AUG-2019  18:29       |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    18:29:13 | Answer Time    18:29:27 | End Time    18:29:27 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Station       6381    |
| Caller Circuit      04-01-13 | Selected Circuit       04-01-01   |
| Caller COS            1       | Selected COS           4         |
| Caller Routing Class   1      | Selected Routing Class  4        |
| Caller Switch ID      001     | Selected Route Pattern           |
| Caller ANI            | Selected Facility                   |
| Record Audit        2616    | Call Type    LINE TO LINE      |
| Conference Audit          | Call Status   ANSWER           |
| Access Code               | Queue Status   NULL QUEUE      |
| Code Validation           | Queue Time                     |
|------------------------------------------------------------|
| Dialed Number      ████                         |
| Account Code                                    |
| Authorization Code                              |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
----------------------------------------------------------------
| RECORD NUMBER: 116    TIME STAMP: 9 -AUG-2019  18:30         |
|---------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time     18:29:13 | Answer Time   18:29:27 | End Time    18:30:03 |
|---------------------------------------------------------------|
| Caller Station       6317   | Selected Station       6381         |
| Caller Circuit       04-01-13 | Selected Circuit       04-01-01    |
| Caller COS           1      | Selected COS           4            |
| Caller Routing Class 1      | Selected Routing Class 4            |
| Caller Switch ID     001    | Selected Route Pattern              |
| Caller ANI           | Selected Facility           |
| Record Audit         2616   | Call Type    LINE TO LINE           |
| Conference Audit          | Call Status   IN CONVERSATION       |
| Access Code               | Queue Status   NULL QUEUE           |
| Code Validation           | Queue Time                          |
|---------------------------------------------------------------|
| Dialed Number        ████                          |
| Account Code                                       |
| Authorization Code                                 |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER: 117    TIME STAMP: 9 -AUG-2019  18:38         |
|---------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time     18:38:16 | Answer Time   18:38:24 | End Time    18:38:24 |
|---------------------------------------------------------------|
| Caller Station       6317   | Selected Station       6450         |
| Caller Circuit       04-01-13 | Selected Circuit       04-09-05    |
| Caller COS           1      | Selected COS           11           |
| Caller Routing Class 1      | Selected Routing Class 1            |
| Caller Switch ID     001    | Selected Route Pattern              |
| Caller ANI           | Selected Facility           |
| Record Audit         2625   | Call Type    LINE TO LINE           |
| Conference Audit          | Call Status   ANSWER                |
| Access Code               | Queue Status   NULL QUEUE           |
| Code Validation           | Queue Time                          |
|---------------------------------------------------------------|
| Dialed Number        ████                          |
| Account Code                                       |
| Authorization Code                                 |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER: 118    TIME STAMP: 9 -AUG-2019  18:38         |
|---------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time     18:38:16 | Answer Time   18:38:24 | End Time    18:38:54 |
|---------------------------------------------------------------|
| Caller Station       6317   | Selected Station       6450         |
```

```
| Caller Circuit       04-01-13 | Selected Circuit       04-09-05    |
| Caller COS           1        | Selected COS           11         |
| Caller Routing Class 1        | Selected Routing Class  1         |
| Caller Switch ID     001      | Selected Route Pattern            |
| Caller ANI                    | Selected Facility                 |
| Record Audit         2625     | Call Type     LINE TO LINE        |
| Conference Audit              | Call Status   IN CONVERSATION     |
| Access Code                   | Queue Status  NULL QUEUE          |
| Code Validation               | Queue Time                        |
|----------------------------------------------------------------------|
| Dialed Number        █████                                     |
| Account Code                                                   |
| Authorization Code                                             |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER: 119    TIME STAMP: 9 -AUG-2019  18:38            |
|----------------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date       | End Date    8/ 9/19 |
| Start Time    18:38:54 | Answer Time       | End Time    18:38:57 |
|----------------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group              |
| Caller Circuit       04-01-13 | Selected Circuit                 |
| Caller COS           1        | Selected COS                     |
| Caller Routing Class 1        | Selected Routing Class           |
| Caller Switch ID     001      | Selected Route Pattern           |
| Caller ANI                    | Selected Facility                |
| Record Audit         2629     | Call Type     ONE LINE           |
| Conference Audit              | Call Status   DIALING            |
| Access Code                   | Queue Status  NULL QUEUE         |
| Code Validation               | Queue Time                       |
|----------------------------------------------------------------------|
| Dialed Number                                                  |
| Account Code                                                   |
| Authorization Code                                             |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER: 120    TIME STAMP: 9 -AUG-2019  18:46            |
|----------------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time    18:46:28 | Answer Time    18:46:34 | End Time    18:46:34 |
|----------------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6404       |
| Caller Circuit       04-01-13 | Selected Circuit       03-14-02   |
| Caller COS           1        | Selected COS           11         |
| Caller Routing Class 1        | Selected Routing Class  1         |
| Caller Switch ID     001      | Selected Route Pattern            |
| Caller ANI                    | Selected Facility                 |
| Record Audit         2652     | Call Type     LINE TO LINE        |
| Conference Audit              | Call Status   ANSWER              |
| Access Code                   | Queue Status  NULL QUEUE          |
```

```
| Code Validation          | Queue Time                    |
|----------------------------------------------------------------|
| Dialed Number     ███████                    |
| Account Code                              |
| Authorization Code                        |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  121    TIME STAMP: 9 -AUG-2019  18:46        |
|----------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date    8/ 9/19 |
| Start Time    18:46:28 | Answer Time   18:46:34 | End Time    18:46:55 |
|----------------------------------------------------------------|
| Caller Station        6317   | Selected Station      6404       |
| Caller Circuit      04-01-13 | Selected Circuit     03-14-02    |
| Caller COS        1      | Selected COS        11        |
| Caller Routing Class   1    | Selected Routing Class   1        |
| Caller Switch ID     001    | Selected Route Pattern      |
| Caller ANI         | Selected Facility      |
| Record Audit       2652   | Call Type    LINE TO LINE       |
| Conference Audit       | Call Status    IN CONVERSATION      |
| Access Code        | Queue Status   NULL QUEUE       |
| Code Validation        | Queue Time            |
|----------------------------------------------------------------|
| Dialed Number      ███████             |
| Account Code                    |
| Authorization Code              |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  122    TIME STAMP: 9 -AUG-2019  18:51        |
|----------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date      | End Date    8/ 9/19 |
| Start Time    18:51:27 | Answer Time      | End Time    18:51:47 |
|----------------------------------------------------------------|
| Caller Station        6317   | Selected Station      6326       |
| Caller Circuit      04-01-13 | Selected Circuit     04-12-01    |
| Caller COS        1    | Selected COS        14        |
| Caller Routing Class   1    | Selected Routing Class   4        |
| Caller Switch ID     001    | Selected Route Pattern      |
| Caller ANI         | Selected Facility      |
| Record Audit       2679   | Call Type    LINE TO LINE       |
| Conference Audit       | Call Status    RINGING        |
| Access Code        | Queue Status   NULL QUEUE       |
| Code Validation        | Queue Time            |
|----------------------------------------------------------------|
| Dialed Number      ███████                |
| Account Code                    |
| Authorization Code              |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
------------------------------------------------------------
| RECORD NUMBER: 123    TIME STAMP: 9 -AUG-2019  19:28         |
|-------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date        | End Date      8/ 9/19 |
| Start Time    19:28:10 | Answer Time       | End Time      19:28:36 |
|-------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6326       |
| Caller Circuit        04-01-13 | Selected Circuit        04-12-01    |
| Caller COS            1       | Selected COS            14          |
| Caller Routing Class   1      | Selected Routing Class  4           |
| Caller Switch ID      001     | Selected Route Pattern              |
| Caller ANI                    | Selected Facility                   |
| Record Audit          2784    | Call Type     LINE TO LINE          |
| Conference Audit              | Call Status   RINGING               |
| Access Code                   | Queue Status  NULL QUEUE            |
| Code Validation               | Queue Time                          |
|-------------------------------------------------------------|
| Dialed Number        ███████                |
| Account Code                                 |
| Authorization Code                           |
------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------
| RECORD NUMBER: 124    TIME STAMP: 9 -AUG-2019  19:29         |
|-------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    19:29:46 | Answer Time   19:29:58 | End Time      19:29:58 |
|-------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6450       |
| Caller Circuit        04-01-13 | Selected Circuit        04-09-05    |
| Caller COS            1       | Selected COS            11          |
| Caller Routing Class   1      | Selected Routing Class  1           |
| Caller Switch ID      001     | Selected Route Pattern              |
| Caller ANI                    | Selected Facility                   |
| Record Audit          2788    | Call Type     LINE TO LINE          |
| Conference Audit              | Call Status   ANSWER                |
| Access Code                   | Queue Status  NULL QUEUE            |
| Code Validation               | Queue Time                          |
|-------------------------------------------------------------|
| Dialed Number        ███████                |
| Account Code                                 |
| Authorization Code                           |
------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------
| RECORD NUMBER: 125    TIME STAMP: 9 -AUG-2019  19:30         |
|-------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    19:29:46 | Answer Time   19:29:58 | End Time      19:30:18 |
|-------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6450       |
| Caller Circuit        04-01-13 | Selected Circuit        04-09-05
```

```
| Caller COS          1      | Selected COS           11        |
| Caller Routing Class   1    | Selected Routing Class  1        |
| Caller Switch ID     001    | Selected Route Pattern           |
| Caller ANI          | Selected Facility          |
| Record Audit        2788   | Call Type     LINE TO LINE       |
| Conference Audit         | Call Status   IN CONVERSATION      |
| Access Code          | Queue Status  NULL QUEUE        |
| Code Validation         | Queue Time            |
|---------------------------------------------------------------|
| Dialed Number      ████████              |
| Account Code                      |
| Authorization Code                  |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER:  126    TIME STAMP: 9 -AUG-2019  19:30        |
|---------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date   8/ 9/19 | End Date    8/ 9/19 |
| Start Time    19:30:24 | Answer Time   19:30:28 | End Time   19:30:28 |
|---------------------------------------------------------------|
| Caller Station       6317   | Selected Station       6326      |
| Caller Circuit      04-01-13 | Selected Circuit      04-12-01   |
| Caller COS          1      | Selected COS           14        |
| Caller Routing Class   1    | Selected Routing Class  4        |
| Caller Switch ID     001    | Selected Route Pattern           |
| Caller ANI          | Selected Facility          |
| Record Audit        2793   | Call Type     LINE TO LINE       |
| Conference Audit         | Call Status   ANSWER           |
| Access Code          | Queue Status  NULL QUEUE        |
| Code Validation         | Queue Time            |
|---------------------------------------------------------------|
| Dialed Number      ████████              |
| Account Code                      |
| Authorization Code                  |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER:  127    TIME STAMP: 9 -AUG-2019  19:30        |
|---------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date   8/ 9/19 | End Date    8/ 9/19 |
| Start Time    19:30:24 | Answer Time   19:30:28 | End Time   19:30:36 |
|---------------------------------------------------------------|
| Caller Station       6317   | Selected Station       6326      |
| Caller Circuit      04-01-13 | Selected Circuit      04-12-01   |
| Caller COS          1      | Selected COS           14        |
| Caller Routing Class   1    | Selected Routing Class  4        |
| Caller Switch ID     001    | Selected Route Pattern           |
| Caller ANI          | Selected Facility          |
| Record Audit        2793   | Call Type     LINE TO LINE       |
| Conference Audit         | Call Status   IN CONVERSATION      |
| Access Code          | Queue Status  NULL QUEUE        |
| Code Validation         | Queue Time            |
```

```
|--------------------------------------------------|
| Dialed Number        ███████           |
| Account Code                           |
| Authorization Code                     |
|--------------------------------------------------|
```
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
------------------------------------------------------------
| RECORD NUMBER:  128    TIME STAMP: 9 -AUG-2019  19:32          |
|--------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date        | End Date      8/ 9/19 |
| Start Time    19:32:33 | Answer Time        | End Time      19:32:36 |
|--------------------------------------------------|
| Caller Station       6317   | Selected Trunk Group          |
| Caller Circuit       04-01-13 | Selected Circuit          |
| Caller COS           1      | Selected COS              |
| Caller Routing Class   1      | Selected Routing Class        |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI            | Selected Facility          |
| Record Audit       2797   | Call Type     ONE LINE        |
| Conference Audit       | Call Status   DIALING         |
| Access Code          | Queue Status   NULL QUEUE        |
| Code Validation      | Queue Time            |
|--------------------------------------------------|
| Dialed Number                        |
| Account Code                         |
| Authorization Code                   |
------------------------------------------------------------
```
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
------------------------------------------------------------
| RECORD NUMBER:  129    TIME STAMP: 9 -AUG-2019  19:35          |
|--------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date        | End Date      8/ 9/19 |
| Start Time    19:34:59 | Answer Time        | End Time      19:35:17 |
|--------------------------------------------------|
| Caller Station       6317   | Selected Station       6326   |
| Caller Circuit       04-01-13 | Selected Circuit       04-12-01   |
| Caller COS           1      | Selected COS           14     |
| Caller Routing Class   1      | Selected Routing Class  4       |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI            | Selected Facility          |
| Record Audit       2801   | Call Type     LINE TO LINE     |
| Conference Audit       | Call Status   RINGING         |
| Access Code          | Queue Status   NULL QUEUE        |
| Code Validation      | Queue Time            |
|--------------------------------------------------|
| Dialed Number        ███████             |
| Account Code                         |
| Authorization Code                   |
------------------------------------------------------------
```
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
------------------------------------------------------------
```

```
| RECORD NUMBER: 130    TIME STAMP: 9 -AUG-2019  19:35              |
|------------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    19:35:17 | Answer Time   19:35:21 | End Time     19:35:21 |
|------------------------------------------------------------------|
| Caller Station        6317    | Selected Station       6225      |
| Caller Circuit      04-01-13 | Selected Circuit      03-08-11     |
| Caller COS           1    | Selected COS          14        |
| Caller Routing Class   1     | Selected Routing Class  4         |
| Caller Switch ID     001    | Selected Route Pattern         |
| Caller ANI           | Selected Facility         |
| Record Audit        2802   | Call Type    LINE TO LINE      |
| Conference Audit        | Call Status   ANSWER         |
| Access Code         | Queue Status  NULL QUEUE         |
| Code Validation        | Queue Time         |
|------------------------------------------------------------------|
| Dialed Number      ███████           |
| Account Code              |
| Authorization Code            |
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------------
| RECORD NUMBER: 131    TIME STAMP: 9 -AUG-2019  19:35              |
|------------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    19:35:17 | Answer Time   19:35:21 | End Time     19:35:28 |
|------------------------------------------------------------------|
| Caller Station        6317    | Selected Station       6225      |
| Caller Circuit      04-01-13 | Selected Circuit      03-08-11     |
| Caller COS           1    | Selected COS          14        |
| Caller Routing Class   1     | Selected Routing Class  4         |
| Caller Switch ID     001    | Selected Route Pattern         |
| Caller ANI           | Selected Facility         |
| Record Audit        2802   | Call Type    LINE TO LINE      |
| Conference Audit        | Call Status   IN CONVERSATION      |
| Access Code         | Queue Status  NULL QUEUE         |
| Code Validation        | Queue Time         |
|------------------------------------------------------------------|
| Dialed Number      ███████           |
| Account Code              |
| Authorization Code            |
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------------
| RECORD NUMBER: 132    TIME STAMP: 9 -AUG-2019  19:38              |
|------------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date       | End Date     8/ 9/19 |
| Start Time    19:38:30 | Answer Time       | End Time     19:38:33 |
|------------------------------------------------------------------|
| Caller Station      6317    | Selected Trunk Group         |
| Caller Circuit      04-01-13 | Selected Circuit         |
| Caller COS           1    | Selected COS          |
```

```
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID       001   | Selected Route Pattern        |
| Caller ANI                   | Selected Facility             |
| Record Audit           2811  | Call Type     ONE LINE        |
| Conference Audit             | Call Status   DIALING         |
| Access Code                  | Queue Status  NULL QUEUE      |
| Code Validation              | Queue Time                    |
|-------------------------------------------------------------|
| Dialed Number                                    |
| Account Code                                     |
| Authorization Code                               |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER: 133    TIME STAMP: 9 -AUG-2019  19:38        |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date       | End Date     8/ 9/19 |
| Start Time    19:38:33 | Answer Time       | End Time    19:38:36 |
|-------------------------------------------------------------|
| Caller Station       6317   | Selected Trunk Group         |
| Caller Circuit    04-01-13 | Selected Circuit              |
| Caller COS           1      | Selected COS                 |
| Caller Routing Class   1     | Selected Routing Class       |
| Caller Switch ID       001   | Selected Route Pattern       |
| Caller ANI                   | Selected Facility            |
| Record Audit           2812  | Call Type     ONE LINE       |
| Conference Audit             | Call Status   DIALING        |
| Access Code                  | Queue Status  NULL QUEUE     |
| Code Validation              | Queue Time                   |
|-------------------------------------------------------------|
| Dialed Number                                    |
| Account Code                                     |
| Authorization Code                               |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER: 134    TIME STAMP: 9 -AUG-2019  19:40        |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date   8/ 9/19 | End Date     8/ 9/19 |
| Start Time    19:40:53 | Answer Time   19:40:59 | End Time    19:40:59 |
|-------------------------------------------------------------|
| Caller Station       6317   | Selected Station       6225  |
| Caller Circuit    04-01-13 | Selected Circuit      03-08-11 |
| Caller COS           1      | Selected COS          14     |
| Caller Routing Class   1     | Selected Routing Class  4    |
| Caller Switch ID       001   | Selected Route Pattern       |
| Caller ANI                   | Selected Facility            |
| Record Audit           2816  | Call Type     LINE TO LINE   |
| Conference Audit             | Call Status   ANSWER         |
| Access Code                  | Queue Status  NULL QUEUE     |
| Code Validation              | Queue Time                   |
|-------------------------------------------------------------|
```

```
| Dialed Number        ███████           |
| Account Code                           |
| Authorization Code                     |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER: 135    TIME STAMP: 9 -AUG-2019  19:41        |
|------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date    8/ 9/19 |
| Start Time   19:40:53 | Answer Time   19:40:59 | End Time   19:41:48 |
|------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6225    |
| Caller Circuit       04-01-13 | Selected Circuit      03-08-11 |
| Caller COS           1       | Selected COS           14      |
| Caller Routing Class  1      | Selected Routing Class  4      |
| Caller Switch ID     001     | Selected Route Pattern        |
| Caller ANI           | Selected Facility           |
| Record Audit         2816    | Call Type    LINE TO LINE     |
| Conference Audit            | Call Status   IN CONVERSATION     |
| Access Code                 | Queue Status  NULL QUEUE        |
| Code Validation             | Queue Time                    |
|------------------------------------------------------------|
| Dialed Number        ███████           |
| Account Code                           |
| Authorization Code                     |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER: 136    TIME STAMP: 9 -AUG-2019  19:45        |
|------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date    8/ 9/19 |
| Start Time   19:45:38 | Answer Time   19:45:49 | End Time   19:45:49 |
|------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6450    |
| Caller Circuit       04-01-13 | Selected Circuit      04-09-05 |
| Caller COS           1       | Selected COS           11      |
| Caller Routing Class  1      | Selected Routing Class  1      |
| Caller Switch ID     001     | Selected Route Pattern        |
| Caller ANI           | Selected Facility           |
| Record Audit         2821    | Call Type    LINE TO LINE     |
| Conference Audit            | Call Status   ANSWER           |
| Access Code                 | Queue Status  NULL QUEUE        |
| Code Validation             | Queue Time                    |
|------------------------------------------------------------|
| Dialed Number        ███████           |
| Account Code                           |
| Authorization Code                     |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER: 137    TIME STAMP: 9 -AUG-2019  19:46        |
```

```
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date     8/ 9/19 | End Date      8/ 9/19 |
| Start Time    19:45:38 | Answer Time    19:45:49 | End Time     19:46:57 |
|------------------------------------------------------------|
| Caller Station         6317    | Selected Station         6450    |
| Caller Circuit      04-01-13 | Selected Circuit       04-09-05    |
| Caller COS             1        | Selected COS             11         |
| Caller Routing Class   1     | Selected Routing Class   1          |
| Caller Switch ID      001     | Selected Route Pattern            |
| Caller ANI             | Selected Facility             |
| Record Audit        2821    | Call Type     LINE TO LINE        |
| Conference Audit         | Call Status   IN CONVERSATION         |
| Access Code            | Queue Status   NULL QUEUE         |
| Code Validation          | Queue Time            |
|------------------------------------------------------------|
| Dialed Number       ███        |
| Account Code                |
| Authorization Code            |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  138    TIME STAMP: 9 -AUG-2019  19:47         |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date        | End Date     8/ 9/19 |
| Start Time    19:46:57 | Answer Time        | End Time     19:47:00 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group          |
| Caller Circuit      04-01-13 | Selected Circuit           |
| Caller COS            1       | Selected COS             |
| Caller Routing Class   1      | Selected Routing Class         |
| Caller Switch ID      001     | Selected Route Pattern        |
| Caller ANI             | Selected Facility          |
| Record Audit        2823    | Call Type     ONE LINE         |
| Conference Audit         | Call Status   DIALING         |
| Access Code            | Queue Status   NULL QUEUE         |
| Code Validation          | Queue Time          |
|------------------------------------------------------------|
| Dialed Number               |
| Account Code               |
| Authorization Code           |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  139    TIME STAMP: 9 -AUG-2019  19:53         |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date        | End Date     8/ 9/19 |
| Start Time    19:53:53 | Answer Time        | End Time     19:53:56 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group          |
| Caller Circuit      04-01-13 | Selected Circuit          |
| Caller COS            1       | Selected COS             |
| Caller Routing Class   1      | Selected Routing Class         |
```

```
| Caller Switch ID      001    | Selected Route Pattern        |
| Caller ANI              | Selected Facility          |
| Record Audit       2850   | Call Type    ONE LINE        |
| Conference Audit        | Call Status   DIALING        |
| Access Code          | Queue Status  NULL QUEUE      |
| Code Validation        | Queue Time           |
|-------------------------------------------------------|
| Dialed Number                      |
| Account Code                       |
| Authorization Code                    |
-------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------
| RECORD NUMBER: 140    TIME STAMP: 9 -AUG-2019  20:14      |
|-------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date      | End Date    8/ 9/19 |
| Start Time    20:14:13 | Answer Time       | End Time    20:14:16 |
|-------------------------------------------------------|
| Caller Station       6317   | Selected Trunk Group       |
| Caller Circuit      04-01-13 | Selected Circuit         |
| Caller COS       1     | Selected COS           |
| Caller Routing Class   1    | Selected Routing Class       |
| Caller Switch ID      001    | Selected Route Pattern       |
| Caller ANI            | Selected Facility          |
| Record Audit       2883   | Call Type    ONE LINE        |
| Conference Audit        | Call Status   DIALING        |
| Access Code          | Queue Status  NULL QUEUE      |
| Code Validation        | Queue Time           |
|-------------------------------------------------------|
| Dialed Number                      |
| Account Code                       |
| Authorization Code                    |
-------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------
| RECORD NUMBER: 141    TIME STAMP: 9 -AUG-2019  20:27      |
|-------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date    8/ 9/19 |
| Start Time    20:27:31 | Answer Time   20:27:48 | End Time    20:27:48 |
|-------------------------------------------------------|
| Caller Station       6317   | Selected Trunk Group    6    |
| Caller Circuit      04-01-13 | Selected Circuit    01-14-22   |
| Caller COS       1     | Selected COS      90     |
| Caller Routing Class   1    | Selected Routing Class  1     |
| Caller Switch ID      001    | Selected Route Pattern  23    |
| Caller ANI            | Selected Facility    8      |
| Record Audit       2914   | Call Type    LINE TO TRUNK    |
| Conference Audit        | Call Status   ANSWER        |
| Access Code       9     | Queue Status  NULL QUEUE      |
| Code Validation        | Queue Time           |
|-------------------------------------------------------|
| Dialed Number      ███████████        |
```

```
| Account Code                        |
| Authorization Code                  |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER: 142    TIME STAMP: 9 -AUG-2019  20:32          |
|---------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    20:27:31 | Answer Time   20:27:48 | End Time     20:32:38 |
|---------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group    6       |
| Caller Circuit     04-01-13 | Selected Circuit        01-14-22    |
| Caller COS           1       | Selected COS          90        |
| Caller Routing Class   1     | Selected Routing Class   1      |
| Caller Switch ID     001     | Selected Route Pattern   23     |
| Caller ANI                   | Selected Facility       8       |
| Record Audit       2914     | Call Type     LINE TO TRUNK     |
| Conference Audit            | Call Status   IN CONVERSATION   |
| Access Code          9      | Queue Status   NULL QUEUE       |
| Code Validation             | Queue Time                      |
|---------------------------------------------------------------|
| Dialed Number      ███████████              |
| Account Code                        |
| Authorization Code                  |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER: 143    TIME STAMP: 9 -AUG-2019  20:33          |
|---------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    20:33:10 | Answer Time   20:33:28 | End Time     20:33:28 |
|---------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group    6       |
| Caller Circuit     04-01-13 | Selected Circuit        01-14-23    |
| Caller COS           1       | Selected COS          90        |
| Caller Routing Class   1     | Selected Routing Class   1      |
| Caller Switch ID     001     | Selected Route Pattern   23     |
| Caller ANI                   | Selected Facility       8       |
| Record Audit       2931     | Call Type     LINE TO TRUNK     |
| Conference Audit            | Call Status   ANSWER            |
| Access Code          9      | Queue Status   NULL QUEUE       |
| Code Validation             | Queue Time                      |
|---------------------------------------------------------------|
| Dialed Number      ███████████              |
| Account Code                        |
| Authorization Code                  |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER: 144    TIME STAMP: 9 -AUG-2019  20:36          |
|---------------------------------------------------------------|
```

```
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    20:33:10 | Answer Time   20:33:28 | End Time     20:36:39 |
|--------------------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group    6           |
| Caller Circuit      04-01-13 | Selected Circuit        01-14-23    |
| Caller COS          1        | Selected COS            90          |
| Caller Routing Class   1     | Selected Routing Class   1          |
| Caller Switch ID     001     | Selected Route Pattern   23         |
| Caller ANI                   | Selected Facility       8           |
| Record Audit        2931     | Call Type    LINE TO TRUNK          |
| Conference Audit             | Call Status   IN CONVERSATION       |
| Access Code         9        | Queue Status  NULL QUEUE            |
| Code Validation              | Queue Time                          |
|--------------------------------------------------------------------------|
| Dialed Number        ███████████████              |
| Account Code                                       |
| Authorization Code                                 |
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------------
| RECORD NUMBER: 145    TIME STAMP: 9 -AUG-2019  20:36          |
|--------------------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date      | End Date      8/ 9/19 |
| Start Time    20:36:39 | Answer Time      | End Time     20:36:42 |
|--------------------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group                |
| Caller Circuit      04-01-13 | Selected Circuit                    |
| Caller COS          1        | Selected COS                        |
| Caller Routing Class   1     | Selected Routing Class              |
| Caller Switch ID     001     | Selected Route Pattern   23         |
| Caller ANI                   | Selected Facility       8           |
| Record Audit        2941     | Call Type    ONE LINE               |
| Conference Audit             | Call Status   DIALING               |
| Access Code                  | Queue Status  NULL QUEUE            |
| Code Validation              | Queue Time                          |
|--------------------------------------------------------------------------|
| Dialed Number                                      |
| Account Code                                       |
| Authorization Code                                 |
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------------
| RECORD NUMBER: 146    TIME STAMP: 9 -AUG-2019  20:50          |
|--------------------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    20:49:53 | Answer Time   20:50:38 | End Time     20:50:38 |
|--------------------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group    6           |
| Caller Circuit      04-01-13 | Selected Circuit        01-14-21    |
| Caller COS          1        | Selected COS            90          |
| Caller Routing Class   1     | Selected Routing Class   1          |
| Caller Switch ID     001     | Selected Route Pattern   23         |
```

```
| Caller ANI             | Selected Facility     8        |
| Record Audit      2957  | Call Type     LINE TO TRUNK       |
| Conference Audit        | Call Status   ANSWER            |
| Access Code       9     | Queue Status  NULL QUEUE          |
| Code Validation         | Queue Time              |
|------------------------------------------------------------|
| Dialed Number      ██████████            |
| Account Code                             |
| Authorization Code                       |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER: 147    TIME STAMP: 9 -AUG-2019  20:50      |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time   20:49:53 | Answer Time   20:50:38 | End Time    20:50:46 |
|------------------------------------------------------------|
| Caller Station      6317   | Selected Trunk Group    6       |
| Caller Circuit     04-01-13 | Selected Circuit      01-14-21    |
| Caller COS          1      | Selected COS          90        |
| Caller Routing Class   1    | Selected Routing Class   1       |
| Caller Switch ID      001    | Selected Route Pattern   23      |
| Caller ANI             | Selected Facility     8        |
| Record Audit      2957   | Call Type     LINE TO TRUNK       |
| Conference Audit        | Call Status   IN CONVERSATION      |
| Access Code       9      | Queue Status  NULL QUEUE          |
| Code Validation         | Queue Time              |
|------------------------------------------------------------|
| Dialed Number      ██████████            |
| Account Code                             |
| Authorization Code                       |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER: 148    TIME STAMP: 9 -AUG-2019  20:50      |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time   20:50:47 | Answer Time   20:50:57 | End Time    20:50:57 |
|------------------------------------------------------------|
| Caller Station      6317   | Selected Station      6450      |
| Caller Circuit     04-01-13 | Selected Circuit      04-09-05    |
| Caller COS          1      | Selected COS          11        |
| Caller Routing Class   1    | Selected Routing Class   1       |
| Caller Switch ID      001    | Selected Route Pattern          |
| Caller ANI             | Selected Facility              |
| Record Audit      2959   | Call Type     LINE TO LINE        |
| Conference Audit        | Call Status   ANSWER            |
| Access Code             | Queue Status  NULL QUEUE          |
| Code Validation         | Queue Time              |
|------------------------------------------------------------|
| Dialed Number    ███████              |
| Account Code                          |
```

```
| Authorization Code                          |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER: 149    TIME STAMP: 9 -AUG-2019 20:51          |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date     8/ 9/19 |
| Start Time    20:50:47 | Answer Time   20:50:57 | End Time     20:51:15 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6450       |
| Caller Circuit        04-01-13 | Selected Circuit        04-09-05   |
| Caller COS            1       | Selected COS           11          |
| Caller Routing Class   1       | Selected Routing Class  1          |
| Caller Switch ID      001     | Selected Route Pattern             |
| Caller ANI            | Selected Facility          |
| Record Audit         2959     | Call Type     LINE TO LINE         |
| Conference Audit         | Call Status    IN CONVERSATION         |
| Access Code          | Queue Status   NULL QUEUE          |
| Code Validation      | Queue Time              |
|------------------------------------------------------------|
| Dialed Number        ██████                |
| Account Code                         |
| Authorization Code                      |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER: 150    TIME STAMP: 9 -AUG-2019 21:10          |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date     | End Date     8/ 9/19 |
| Start Time    21:10:46 | Answer Time     | End Time     21:10:49 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group            |
| Caller Circuit        04-01-13 | Selected Circuit             |
| Caller COS            1       | Selected COS             |
| Caller Routing Class   1       | Selected Routing Class          |
| Caller Switch ID      001     | Selected Route Pattern          |
| Caller ANI            | Selected Facility          |
| Record Audit         2991     | Call Type     ONE LINE          |
| Conference Audit         | Call Status    DIALING          |
| Access Code          | Queue Status   NULL QUEUE          |
| Code Validation      | Queue Time              |
|------------------------------------------------------------|
| Dialed Number                       |
| Account Code                        |
| Authorization Code                      |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER: 151    TIME STAMP: 9 -AUG-2019 21:10          |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date     | End Date     8/ 9/19 |
```

```
| Start Time     21:10:49 | Answer Time        | End Time     21:10:49 |
|-------------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group         |
| Caller Circuit       04-01-13 | Selected Circuit            |
| Caller COS           1     | Selected COS            |
| Caller Routing Class   1    | Selected Routing Class       |
| Caller Switch ID      001   | Selected Route Pattern       |
| Caller ANI          | Selected Facility          |
| Record Audit       2991   | Call Type    ONE LINE        |
| Conference Audit      | Call Status   RECONNECT REQUEST    |
| Access Code         | Queue Status  NULL QUEUE       |
| Code Validation      | Queue Time           |
|-------------------------------------------------------------------|
| Dialed Number                    |
| Account Code                     |
| Authorization Code                  |
----------------------------------------------------------------
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER: 152    TIME STAMP: 9 -AUG-2019 21:12       |
|-------------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date       | End Date    8/ 9/19 |
| Start Time    21:12:44 | Answer Time       | End Time    21:12:48 |
|-------------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group         |
| Caller Circuit       04-01-13 | Selected Circuit            |
| Caller COS           1     | Selected COS            |
| Caller Routing Class   1    | Selected Routing Class       |
| Caller Switch ID      001   | Selected Route Pattern       |
| Caller ANI          | Selected Facility          |
| Record Audit       2998   | Call Type    ONE LINE        |
| Conference Audit      | Call Status   DIALING        |
| Access Code         | Queue Status  NULL QUEUE       |
| Code Validation      | Queue Time           |
|-------------------------------------------------------------------|
| Dialed Number                    |
| Account Code                     |
| Authorization Code                  |
----------------------------------------------------------------
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER: 153    TIME STAMP: 9 -AUG-2019 21:45       |
|-------------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date    8/ 9/19 |
| Start Time    21:45:08 | Answer Time   21:45:30 | End Time     21:45:30 |
|-------------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group    6     |
| Caller Circuit       04-01-13 | Selected Circuit      01-14-23  |
| Caller COS           1     | Selected COS        90    |
| Caller Routing Class   1    | Selected Routing Class  1     |
| Caller Switch ID      001   | Selected Route Pattern  23    |
| Caller ANI          | Selected Facility     8       |
```

```
| Record Audit        3043   | Call Type    LINE TO TRUNK        |
| Conference Audit           | Call Status   ANSWER              |
| Access Code         9      | Queue Status  NULL QUEUE          |
| Code Validation            | Queue Time                        |
|----------------------------------------------------------------|
| Dialed Number      ████████████              |
| Account Code                                 |
| Authorization Code                           |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  154    TIME STAMP: 9 -AUG-2019  21:47          |
|----------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date        8/ 9/19 |
| Start Time    21:45:08 | Answer Time   21:45:30 | End Time      21:47:13 |
|----------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group    6         |
| Caller Circuit      04-01-13 | Selected Circuit       01-14-23   |
| Caller COS          1      | Selected COS           90         |
| Caller Routing Class   1      | Selected Routing Class   1        |
| Caller Switch ID     001     | Selected Route Pattern   23       |
| Caller ANI                 | Selected Facility       8         |
| Record Audit        3043   | Call Type    LINE TO TRUNK        |
| Conference Audit           | Call Status    IN CONVERSATION    |
| Access Code         9      | Queue Status  NULL QUEUE          |
| Code Validation            | Queue Time                        |
|----------------------------------------------------------------|
| Dialed Number      ████████████              |
| Account Code                                 |
| Authorization Code                           |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  155    TIME STAMP: 9 -AUG-2019  21:48          |
|----------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date        | End Date        8/ 9/19 |
| Start Time    21:48:16 | Answer Time         | End Time      21:48:23 |
|----------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group              |
| Caller Circuit      04-01-13 | Selected Circuit                  |
| Caller COS          1      | Selected COS                      |
| Caller Routing Class   1      | Selected Routing Class            |
| Caller Switch ID     001     | Selected Route Pattern            |
| Caller ANI                 | Selected Facility                 |
| Record Audit        3062   | Call Type    ONE LINE             |
| Conference Audit           | Call Status   DIALING             |
| Access Code                | Queue Status  NULL QUEUE          |
| Code Validation            | Queue Time                        |
|----------------------------------------------------------------|
| Dialed Number                                |
| Account Code                                 |
| Authorization Code                           |
```

```
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE

--------------------------------------------------------------
| RECORD NUMBER: 156    TIME STAMP: 9 -AUG-2019 22:28      |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date       | End Date      8/ 9/19 |
| Start Time    22:28:45 | Answer Time       | End Time     22:28:48 |
|------------------------------------------------------------|
| Caller Station      6317    | Selected Trunk Group      |
| Caller Circuit       04-01-13 | Selected Circuit        |
| Caller COS          1       | Selected COS            |
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID     001    | Selected Route Pattern       |
| Caller ANI           | Selected Facility           |
| Record Audit      3122   | Call Type    ONE LINE     |
| Conference Audit       | Call Status   DIALING      |
| Access Code          | Queue Status   NULL QUEUE      |
| Code Validation       | Queue Time          |
|------------------------------------------------------------|
| Dialed Number              |
| Account Code              |
| Authorization Code          |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE

--------------------------------------------------------------
| RECORD NUMBER: 157    TIME STAMP: 9 -AUG-2019 22:37      |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date       | End Date      8/ 9/19 |
| Start Time    22:37:15 | Answer Time       | End Time     22:37:15 |
|------------------------------------------------------------|
| Caller Station      6317    | Selected Trunk Group      |
| Caller Circuit       04-01-13 | Selected Circuit        |
| Caller COS          1       | Selected COS            |
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID     001    | Selected Route Pattern       |
| Caller ANI           | Selected Facility           |
| Record Audit      3136   | Call Type    ONE LINE     |
| Conference Audit       | Call Status   ON HOLD      |
| Access Code          | Queue Status   NULL QUEUE      |
| Code Validation       | Queue Time          |
|------------------------------------------------------------|
| Dialed Number              |
| Account Code              |
| Authorization Code          |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE

--------------------------------------------------------------
| RECORD NUMBER: 158    TIME STAMP: 9 -AUG-2019 22:37      |
|------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date       | End Date      8/ 9/19 |
| Start Time    22:37:15 | Answer Time       | End Time     22:37:16 |
```

```
|-----------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group        |
| Caller Circuit     04-01-13 | Selected Circuit           |
| Caller COS            1     | Selected COS               |
| Caller Routing Class   1    | Selected Routing Class      |
| Caller Switch ID      001   | Selected Route Pattern      |
| Caller ANI           | Selected Facility              |
| Record Audit       3137   | Call Type    ONE LINE        |
| Conference Audit        | Call Status   DIALING         |
| Access Code          | Queue Status  NULL QUEUE        |
| Code Validation        | Queue Time               |
|-----------------------------------------------------------|
| Dialed Number                    |
| Account Code                     |
| Authorization Code                |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER: 159    TIME STAMP: 10-AUG-2019  0 :8        |
|-----------------------------------------------------------|
| Start Date     8/10/19 | Answer Date      | End Date    8/10/19 |
| Start Time    0:08:12 | Answer Time      | End Time     0:08:14 |
|-----------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group        |
| Caller Circuit     04-01-13 | Selected Circuit           |
| Caller COS            1     | Selected COS               |
| Caller Routing Class   1    | Selected Routing Class      |
| Caller Switch ID      001   | Selected Route Pattern      |
| Caller ANI           | Selected Facility              |
| Record Audit       3226   | Call Type    ONE LINE        |
| Conference Audit        | Call Status   BARGE REQUEST     |
| Access Code          | Queue Status  NULL QUEUE        |
| Code Validation        | Queue Time               |
|-----------------------------------------------------------|
| Dialed Number     ███         |
| Account Code                 |
| Authorization Code            |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER: 160    TIME STAMP: 10-AUG-2019  0 :8        |
|-----------------------------------------------------------|
| Start Date     8/10/19 | Answer Date     8/10/19 | End Date    8/10/19 |
| Start Time    0:08:14 | Answer Time    0:08:14 | End Time    0:08:14 |
|-----------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group        |
| Caller Circuit     04-01-13 | Selected Circuit     **-**-**  |
| Caller COS            1     | Selected COS               |
| Caller Routing Class   1    | Selected Routing Class      |
| Caller Switch ID      001   | Selected Route Pattern      |
| Caller ANI           | Selected Facility              |
| Record Audit       5450   | Call Type    LINE TO CONFERENCE  |
```

```
| Conference Audit    1    | Call Status   ANSWER              |
| Access Code              | Queue Status  NULL QUEUE          |
| Code Validation          | Queue Time                        |
|-------------------------------------------------------------|
| Dialed Number                              |
| Account Code                               |
| Authorization Code                         |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER: 161    TIME STAMP: 10-AUG-2019  0 :8        |
|-------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date   8/10/19 | End Date    8/10/19 |
| Start Time    0:08:14 | Answer Time   0:08:14 | End Time    0:08:21 |
|-------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group        |
| Caller Circuit      04-01-13 | Selected Circuit     **-**-**    |
| Caller COS        1    | Selected COS                |
| Caller Routing Class   1    | Selected Routing Class        |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI           | Selected Facility           |
| Record Audit      5450   | Call Type    LINE TO CONFERENCE   |
| Conference Audit    1    | Call Status   IN CONVERSATION       |
| Access Code              | Queue Status  NULL QUEUE          |
| Code Validation          | Queue Time                        |
|-------------------------------------------------------------|
| Dialed Number                              |
| Account Code                               |
| Authorization Code                         |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER: 162    TIME STAMP: 10-AUG-2019  0 :8        |
|-------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date        | End Date    8/10/19 |
| Start Time    0:08:29 | Answer Time        | End Time    0:08:31 |
|-------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group        |
| Caller Circuit      04-01-13 | Selected Circuit            |
| Caller COS        1    | Selected COS                |
| Caller Routing Class   1    | Selected Routing Class        |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI           | Selected Facility           |
| Record Audit      3227   | Call Type    ONE LINE         |
| Conference Audit         | Call Status   BARGE REQUEST       |
| Access Code              | Queue Status  NULL QUEUE          |
| Code Validation          | Queue Time                        |
|-------------------------------------------------------------|
| Dialed Number      ████                    |
| Account Code                               |
| Authorization Code                         |
---------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
------------------------------------------------------------------
| RECORD NUMBER: 163    TIME STAMP: 10-AUG-2019  0 :8             |
|----------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time    0:08:31 | Answer Time    0:08:31 | End Time     0:08:31 |
|----------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group       |
| Caller Circuit    04-01-13 | Selected Circuit      **-**-**    |
| Caller COS          1     | Selected COS              |
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID     001   | Selected Route Pattern        |
| Caller ANI         | Selected Facility          |
| Record Audit       5450    | Call Type    LINE TO CONFERENCE    |
| Conference Audit     1     | Call Status   ANSWER          |
| Access Code         | Queue Status   NULL QUEUE        |
| Code Validation       | Queue Time            |
|----------------------------------------------------------------|
| Dialed Number                        |
| Account Code                         |
| Authorization Code                     |
------------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
------------------------------------------------------------------
| RECORD NUMBER: 164    TIME STAMP: 10-AUG-2019  0 :8             |
|----------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time    0:08:31 | Answer Time    0:08:31 | End Time     0:08:40 |
|----------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group       |
| Caller Circuit    04-01-13 | Selected Circuit      **-**-**    |
| Caller COS          1     | Selected COS              |
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID     001   | Selected Route Pattern        |
| Caller ANI         | Selected Facility          |
| Record Audit       5450    | Call Type    LINE TO CONFERENCE    |
| Conference Audit     1     | Call Status   IN CONVERSATION     |
| Access Code         | Queue Status   NULL QUEUE        |
| Code Validation       | Queue Time            |
|----------------------------------------------------------------|
| Dialed Number                        |
| Account Code                         |
| Authorization Code                     |
------------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
------------------------------------------------------------------
| RECORD NUMBER: 165    TIME STAMP: 10-AUG-2019  0 :8             |
|----------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date       | End Date     8/10/19 |
| Start Time    0:08:46 | Answer Time       | End Time     0:08:51 |
|----------------------------------------------------------------|
```

```
| Caller Station        6317   | Selected Trunk Group        |
| Caller Circuit    04-01-13 | Selected Circuit           |
| Caller COS        1      | Selected COS              |
| Caller Routing Class   1    | Selected Routing Class        |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI          | Selected Facility          |
| Record Audit       3228   | Call Type    ONE LINE       |
| Conference Audit       | Call Status   BARGE REQUEST     |
| Access Code         | Queue Status  NULL QUEUE       |
| Code Validation       | Queue Time             |
|-------------------------------------------------------------|
| Dialed Number      ▮▮▮▮            |
| Account Code                  |
| Authorization Code               |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER: 166    TIME STAMP: 10-AUG-2019  0 :8      |
|-------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time     0:08:51 | Answer Time    0:08:51 | End Time     0:08:51 |
|-------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group        |
| Caller Circuit    04-01-13 | Selected Circuit     **-**-**   |
| Caller COS        1      | Selected COS              |
| Caller Routing Class   1    | Selected Routing Class        |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI          | Selected Facility          |
| Record Audit       5450   | Call Type    LINE TO CONFERENCE   |
| Conference Audit     1    | Call Status   ANSWER        |
| Access Code         | Queue Status  NULL QUEUE       |
| Code Validation       | Queue Time             |
|-------------------------------------------------------------|
| Dialed Number                  |
| Account Code                  |
| Authorization Code               |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER: 167    TIME STAMP: 10-AUG-2019  0 :9      |
|-------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time     0:08:51 | Answer Time    0:08:51 | End Time     0:09:01 |
|-------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group        |
| Caller Circuit    04-01-13 | Selected Circuit     **-**-**   |
| Caller COS        1      | Selected COS              |
| Caller Routing Class   1    | Selected Routing Class        |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI          | Selected Facility          |
| Record Audit       5450   | Call Type    LINE TO CONFERENCE   |
| Conference Audit     1    | Call Status   IN CONVERSATION    |
```

```
| Access Code             | Queue Status   NULL QUEUE        |
| Code Validation         | Queue Time                      |
|------------------------------------------------------------|
| Dialed Number                                  |
| Account Code                                   |
| Authorization Code                             |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  168    TIME STAMP: 10-AUG-2019  0 :9        |
|------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time     0:09:40 | Answer Time    0:09:45 | End Time      0:09:45 |
|------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6468      |
| Caller Circuit     04-01-13 | Selected Circuit     04-09-04      |
| Caller COS           1       | Selected COS           11        |
| Caller Routing Class   1     | Selected Routing Class   1       |
| Caller Switch ID     001     | Selected Route Pattern           |
| Caller ANI           | Selected Facility              |
| Record Audit       3230      | Call Type     LINE TO LINE       |
| Conference Audit             | Call Status    ANSWER            |
| Access Code                  | Queue Status   NULL QUEUE        |
| Code Validation              | Queue Time                      |
|------------------------------------------------------------|
| Dialed Number      ███████               |
| Account Code                             |
| Authorization Code                       |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  169    TIME STAMP: 10-AUG-2019  0 :10       |
|------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time     0:09:40 | Answer Time    0:09:45 | End Time      0:10:26 |
|------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6468      |
| Caller Circuit     04-01-13 | Selected Circuit     04-09-04      |
| Caller COS           1       | Selected COS           11        |
| Caller Routing Class   1     | Selected Routing Class   1       |
| Caller Switch ID     001     | Selected Route Pattern           |
| Caller ANI           | Selected Facility              |
| Record Audit       3230      | Call Type     LINE TO LINE       |
| Conference Audit             | Call Status    IN CONVERSATION   |
| Access Code                  | Queue Status   NULL QUEUE        |
| Code Validation              | Queue Time                      |
|------------------------------------------------------------|
| Dialed Number      ███████               |
| Account Code                             |
| Authorization Code                       |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
--------------------------------------------------------------
| RECORD NUMBER: 170    TIME STAMP: 10-AUG-2019  0 :10        |
|------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date      | End Date    8/10/19 |
| Start Time     0:10:26 | Answer Time      | End Time    0:10:29 |
|------------------------------------------------------------|
| Caller Station      6317   | Selected Trunk Group         |
| Caller Circuit     04-01-13 | Selected Circuit            |
| Caller COS          1      | Selected COS               |
| Caller Routing Class  1     | Selected Routing Class       |
| Caller Switch ID     001    | Selected Route Pattern       |
| Caller ANI           | Selected Facility               |
| Record Audit        3231   | Call Type    ONE LINE        |
| Conference Audit          | Call Status   DIALING        |
| Access Code              | Queue Status   NULL QUEUE      |
| Code Validation          | Queue Time                  |
|------------------------------------------------------------|
| Dialed Number                          |
| Account Code                           |
| Authorization Code                     |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER: 171    TIME STAMP: 10-AUG-2019  0 :21        |
|------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date      | End Date    8/10/19 |
| Start Time     0:21:36 | Answer Time      | End Time    0:21:39 |
|------------------------------------------------------------|
| Caller Station      6317   | Selected Trunk Group         |
| Caller Circuit     04-01-13 | Selected Circuit            |
| Caller COS          1      | Selected COS               |
| Caller Routing Class  1     | Selected Routing Class       |
| Caller Switch ID     001    | Selected Route Pattern       |
| Caller ANI           | Selected Facility               |
| Record Audit        3264   | Call Type    ONE LINE        |
| Conference Audit          | Call Status   DIALING        |
| Access Code              | Queue Status   NULL QUEUE      |
| Code Validation          | Queue Time                  |
|------------------------------------------------------------|
| Dialed Number                          |
| Account Code                           |
| Authorization Code                     |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER: 172    TIME STAMP: 10-AUG-2019  0 :33        |
|------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date      | End Date    8/10/19 |
| Start Time     0:33:07 | Answer Time      | End Time    0:33:09 |
|------------------------------------------------------------|
| Caller Station      6317   | Selected Trunk Group         |
```

```
| Caller Circuit       04-01-13 | Selected Circuit        |
| Caller COS        1     | Selected COS            |
| Caller Routing Class   1    | Selected Routing Class      |
| Caller Switch ID     001   | Selected Route Pattern      |
| Caller ANI          | Selected Facility       |
| Record Audit      3342   | Call Type    ONE LINE       |
| Conference Audit       | Call Status   DIALING     |
| Access Code         | Queue Status   NULL QUEUE     |
| Code Validation       | Queue Time           |
|-------------------------------------------------------------|
| Dialed Number                  |
| Account Code                   |
| Authorization Code               |
-----------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------
| RECORD NUMBER:  173    TIME STAMP: 10-AUG-2019  3 :11     |
|-------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date     | End Date    8/10/19 |
| Start Time    3:11:46 | Answer Time     | End Time    3:11:49 |
|-------------------------------------------------------------|
| Caller Station      6317   | Selected Trunk Group      |
| Caller Circuit       04-01-13 | Selected Circuit        |
| Caller COS        1     | Selected COS           |
| Caller Routing Class   1    | Selected Routing Class      |
| Caller Switch ID     001   | Selected Route Pattern      |
| Caller ANI          | Selected Facility       |
| Record Audit      3565   | Call Type    ONE LINE       |
| Conference Audit       | Call Status   DIALING     |
| Access Code         | Queue Status   NULL QUEUE     |
| Code Validation       | Queue Time           |
|-------------------------------------------------------------|
| Dialed Number                  |
| Account Code                   |
| Authorization Code               |
-----------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------
| RECORD NUMBER:  174    TIME STAMP: 10-AUG-2019  3 :20     |
|-------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    3:19:56 | Answer Time    3:20:01 | End Time    3:20:01 |
|-------------------------------------------------------------|
| Caller Station      6317   | Selected Station      6313     |
| Caller Circuit       04-01-13 | Selected Circuit       04-08-03   |
| Caller COS        1     | Selected COS         11       |
| Caller Routing Class   1    | Selected Routing Class   1      |
| Caller Switch ID     001   | Selected Route Pattern      |
| Caller ANI          | Selected Facility       |
| Record Audit      3589   | Call Type    LINE TO LINE      |
| Conference Audit       | Call Status   ANSWER       |
| Access Code         | Queue Status   NULL QUEUE     |
```

```
| Code Validation              | Queue Time                    |
|------------------------------------------------------------------|
| Dialed Number         ████                          |
| Account Code                                |
| Authorization Code                          |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  175    TIME STAMP: 10-AUG-2019  3 :20          |
|------------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    3:19:56 | Answer Time    3:20:01 | End Time    3:20:15 |
|------------------------------------------------------------------|
| Caller Station        6317   | Selected Station       6313      |
| Caller Circuit      04-01-13 | Selected Circuit      04-08-03    |
| Caller COS          1        | Selected COS          11          |
| Caller Routing Class  1      | Selected Routing Class  1         |
| Caller Switch ID    001      | Selected Route Pattern            |
| Caller ANI          | Selected Facility             |
| Record Audit        3589     | Call Type    LINE TO LINE         |
| Conference Audit             | Call Status    IN CONVERSATION    |
| Access Code                  | Queue Status    NULL QUEUE        |
| Code Validation              | Queue Time                        |
|------------------------------------------------------------------|
| Dialed Number         ████                       |
| Account Code                             |
| Authorization Code                       |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  176    TIME STAMP: 10-AUG-2019  5 :27          |
|------------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date        | End Date    8/10/19 |
| Start Time    5:27:42 | Answer Time        | End Time    5:27:45 |
|------------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group              |
| Caller Circuit      04-01-13 | Selected Circuit                  |
| Caller COS          1        | Selected COS                      |
| Caller Routing Class  1      | Selected Routing Class            |
| Caller Switch ID    001      | Selected Route Pattern            |
| Caller ANI          | Selected Facility             |
| Record Audit        3694     | Call Type    ONE LINE             |
| Conference Audit             | Call Status    DIALING            |
| Access Code                  | Queue Status    NULL QUEUE        |
| Code Validation              | Queue Time                        |
|------------------------------------------------------------------|
| Dialed Number                               |
| Account Code                                |
| Authorization Code                          |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
-------------------------------------------------------------------
| RECORD NUMBER: 177    TIME STAMP: 10-AUG-2019  5 :32        |
|------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time     5:32:17 | Answer Time    5:32:30 | End Time     5:32:30 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6450       |
| Caller Circuit     04-01-13 | Selected Circuit        04-09-05    |
| Caller COS             1      | Selected COS           11         |
| Caller Routing Class   1      | Selected Routing Class  1          |
| Caller Switch ID      001     | Selected Route Pattern            |
| Caller ANI            | Selected Facility             |
| Record Audit        3704    | Call Type    LINE TO LINE        |
| Conference Audit         | Call Status   ANSWER             |
| Access Code              | Queue Status  NULL QUEUE         |
| Code Validation          | Queue Time                |
|------------------------------------------------------------|
| Dialed Number      ████                |
| Account Code                     |
| Authorization Code               |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER: 178    TIME STAMP: 10-AUG-2019  5 :33        |
|------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time     5:32:17 | Answer Time    5:32:30 | End Time     5:33:15 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6450       |
| Caller Circuit     04-01-13 | Selected Circuit        04-09-05    |
| Caller COS             1      | Selected COS           11         |
| Caller Routing Class   1      | Selected Routing Class  1          |
| Caller Switch ID      001     | Selected Route Pattern            |
| Caller ANI            | Selected Facility             |
| Record Audit        3704    | Call Type    LINE TO LINE        |
| Conference Audit         | Call Status   IN CONVERSATION       |
| Access Code              | Queue Status  NULL QUEUE         |
| Code Validation          | Queue Time                |
|------------------------------------------------------------|
| Dialed Number      ████                |
| Account Code                     |
| Authorization Code               |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER: 179    TIME STAMP: 10-AUG-2019  5 :53        |
|------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date         | End Date     8/10/19 |
| Start Time     5:53:06 | Answer Time         | End Time     5:53:09 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group          |
| Caller Circuit     04-01-13 | Selected Circuit          |
```

```
| Caller COS            1    | Selected COS              |
| Caller Routing Class  1    | Selected Routing Class        |
| Caller Switch ID      001  | Selected Route Pattern        |
| Caller ANI                 | Selected Facility         |
| Record Audit          3718 | Call Type      ONE LINE       |
| Conference Audit           | Call Status    DIALING        |
| Access Code                | Queue Status   NULL QUEUE     |
| Code Validation            | Queue Time                |
|-----------------------------------------------------------|
| Dialed Number                                     |
| Account Code                                      |
| Authorization Code                                |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:  180    TIME STAMP: 10-AUG-2019  6 :36      |
|-----------------------------------------------------------|
| Start Date    8/10/19 | Answer Date   8/10/19 | End Date    8/10/19 |
| Start Time    6:35:58 | Answer Time   6:36:01 | End Time    6:36:01 |
|-----------------------------------------------------------|
| Caller Station        6317   | Selected Station      6313    |
| Caller Circuit        04-01-13 | Selected Circuit      04-08-03  |
| Caller COS            1      | Selected COS          11      |
| Caller Routing Class  1      | Selected Routing Class  1     |
| Caller Switch ID      001    | Selected Route Pattern        |
| Caller ANI                   | Selected Facility         |
| Record Audit          3745   | Call Type      LINE TO LINE   |
| Conference Audit             | Call Status    ANSWER         |
| Access Code                  | Queue Status   NULL QUEUE     |
| Code Validation              | Queue Time                |
|-----------------------------------------------------------|
| Dialed Number        ███████                        |
| Account Code                                      |
| Authorization Code                                |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:  181    TIME STAMP: 10-AUG-2019  6 :36      |
|-----------------------------------------------------------|
| Start Date    8/10/19 | Answer Date   8/10/19 | End Date    8/10/19 |
| Start Time    6:35:58 | Answer Time   6:36:01 | End Time    6:36:05 |
|-----------------------------------------------------------|
| Caller Station        6317   | Selected Station      6313    |
| Caller Circuit        04-01-13 | Selected Circuit      04-08-03  |
| Caller COS            1      | Selected COS          11      |
| Caller Routing Class  1      | Selected Routing Class  1     |
| Caller Switch ID      001    | Selected Route Pattern        |
| Caller ANI                   | Selected Facility         |
| Record Audit          3745   | Call Type      LINE TO LINE   |
| Conference Audit             | Call Status    IN CONVERSATION  |
| Access Code                  | Queue Status   NULL QUEUE     |
| Code Validation              | Queue Time                |
```

```
|---------------------------------------------------------------|
| Dialed Number          ██████                    |
| Account Code                                     |
| Authorization Code                               |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER: 182    TIME STAMP: 10-AUG-2019  6 :36        |
|---------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date        | End Date    8/10/19 |
| Start Time    6:36:18 | Answer Time        | End Time    6:36:20 |
|---------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group        |
| Caller Circuit      04-01-13 | Selected Circuit            |
| Caller COS           1       | Selected COS                |
| Caller Routing Class   1     | Selected Routing Class      |
| Caller Switch ID      001    | Selected Route Pattern      |
| Caller ANI                   | Selected Facility           |
| Record Audit       3748   | Call Type    ONE LINE         |
| Conference Audit          | Call Status   DIALING        |
| Access Code               | Queue Status   NULL QUEUE    |
| Code Validation           | Queue Time                   |
|---------------------------------------------------------------|
| Dialed Number                                    |
| Account Code                                     |
| Authorization Code                               |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER: 183    TIME STAMP: 10-AUG-2019  6 :37        |
|---------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    6:36:52 | Answer Time    6:37:17 | End Time    6:37:17 |
|---------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group    6   |
| Caller Circuit      04-01-13 | Selected Circuit      01-14-23 |
| Caller COS           1       | Selected COS          90    |
| Caller Routing Class   1     | Selected Routing Class  1   |
| Caller Switch ID      001    | Selected Route Pattern  23  |
| Caller ANI                   | Selected Facility     8     |
| Record Audit       3750   | Call Type    LINE TO TRUNK   |
| Conference Audit          | Call Status   ANSWER         |
| Access Code         9     | Queue Status   NULL QUEUE    |
| Code Validation           | Queue Time                   |
|---------------------------------------------------------------|
| Dialed Number       ████████████                 |
| Account Code                                     |
| Authorization Code                               |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
```

```
| RECORD NUMBER: 184    TIME STAMP: 10-AUG-2019  6 :38          |
|--------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date     8/10/19 | End Date      8/10/19 |
| Start Time     6:36:52 | Answer Time     6:37:17 | End Time      6:38:19 |
|--------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group     6          |
| Caller Circuit     04-01-13 | Selected Circuit        01-14-23    |
| Caller COS            1     | Selected COS           90          |
| Caller Routing Class   1    | Selected Routing Class   1          |
| Caller Switch ID     001    | Selected Route Pattern  23          |
| Caller ANI          | Selected Facility      8          |
| Record Audit       3750   | Call Type     LINE TO TRUNK      |
| Conference Audit        | Call Status   IN CONVERSATION       |
| Access Code       9     | Queue Status  NULL QUEUE          |
| Code Validation       | Queue Time           |
|--------------------------------------------------------------|
| Dialed Number      ██████████        |
| Account Code             |
| Authorization Code          |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER: 185    TIME STAMP: 10-AUG-2019  6 :49          |
|--------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date     8/10/19 | End Date      8/10/19 |
| Start Time     6:48:46 | Answer Time     6:49:14 | End Time      6:49:14 |
|--------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group     6          |
| Caller Circuit     04-01-13 | Selected Circuit        01-14-22    |
| Caller COS            1     | Selected COS           90          |
| Caller Routing Class   1    | Selected Routing Class   1          |
| Caller Switch ID     001    | Selected Route Pattern  23          |
| Caller ANI          | Selected Facility      8          |
| Record Audit       3780   | Call Type     LINE TO TRUNK      |
| Conference Audit        | Call Status   ANSWER           |
| Access Code       9     | Queue Status  NULL QUEUE          |
| Code Validation       | Queue Time           |
|--------------------------------------------------------------|
| Dialed Number      ██████████        |
| Account Code             |
| Authorization Code          |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER: 186    TIME STAMP: 10-AUG-2019  6 :49          |
|--------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date     8/10/19 | End Date      8/10/19 |
| Start Time     6:48:46 | Answer Time     6:49:14 | End Time      6:49:42 |
|--------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group     6          |
| Caller Circuit     04-01-13 | Selected Circuit        01-14-22    |
| Caller COS            1     | Selected COS           90          |
```

Caller Routing Class 1	Selected Routing Class 1
Caller Switch ID 001	Selected Route Pattern 23
Caller ANI	Selected Facility 8
Record Audit 3780	Call Type LINE TO TRUNK
Conference Audit	Call Status IN CONVERSATION
Access Code 9	Queue Status NULL QUEUE
Code Validation	Queue Time
Dialed Number   ███████████
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 187   TIME STAMP: 10-AUG-2019 6 :53
Start Date 8/10/19	Answer Date	End Date 8/10/19
Start Time 6:53:22	Answer Time	End Time 6:53:45
Caller Station 6317	Selected Station 6449
Caller Circuit 04-01-13	Selected Circuit 04-08-05
Caller COS 1	Selected COS 11
Caller Routing Class 1	Selected Routing Class 1
Caller Switch ID 001	Selected Route Pattern
Caller ANI	Selected Facility
Record Audit 3812	Call Type LINE TO LINE
Conference Audit	Call Status RINGING
Access Code	Queue Status NULL QUEUE
Code Validation	Queue Time
Dialed Number   ████████
Account Code
Authorization Code

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

RECORD NUMBER: 188   TIME STAMP: 10-AUG-2019 6 :56
Start Date 8/10/19	Answer Date 8/10/19	End Date 8/10/19
Start Time 6:56:43	Answer Time 6:56:51	End Time 6:56:51
Caller Station 6317	Selected Station 6314
Caller Circuit 04-01-13	Selected Circuit 04-09-03
Caller COS 1	Selected COS 11
Caller Routing Class 1	Selected Routing Class 1
Caller Switch ID 001	Selected Route Pattern
Caller ANI	Selected Facility
Record Audit 3822	Call Type LINE TO LINE
Conference Audit	Call Status ANSWER
Access Code	Queue Status NULL QUEUE
Code Validation	Queue Time

```
| Dialed Number          ████          |
| Account Code                      |
| Authorization Code                |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER: 189    TIME STAMP: 10-AUG-2019  6 :57        |
|-----------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    6:56:43 | Answer Time    6:56:51 | End Time    6:57:48 |
|-----------------------------------------------------------------|
| Caller Station        6317   | Selected Station        6314   |
| Caller Circuit      04-01-13 | Selected Circuit      04-09-03   |
| Caller COS          1        | Selected COS          11        |
| Caller Routing Class   1     | Selected Routing Class  1       |
| Caller Switch ID     001     | Selected Route Pattern          |
| Caller ANI           | Selected Facility           |
| Record Audit       3822   | Call Type    LINE TO LINE       |
| Conference Audit         | Call Status   IN CONVERSATION     |
| Access Code          | Queue Status  NULL QUEUE        |
| Code Validation         | Queue Time              |
|-----------------------------------------------------------------|
| Dialed Number    ████            |
| Account Code                      |
| Authorization Code                |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER: 190    TIME STAMP: 10-AUG-2019  6 :58        |
|-----------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    6:58:52 | Answer Time    6:58:55 | End Time    6:58:55 |
|-----------------------------------------------------------------|
| Caller Station        6317   | Selected Station        6314   |
| Caller Circuit      04-01-13 | Selected Circuit      04-09-03   |
| Caller COS          1        | Selected COS          11        |
| Caller Routing Class   1     | Selected Routing Class  1       |
| Caller Switch ID     001     | Selected Route Pattern          |
| Caller ANI           | Selected Facility           |
| Record Audit       3831   | Call Type    LINE TO LINE       |
| Conference Audit         | Call Status   ANSWER           |
| Access Code          | Queue Status  NULL QUEUE        |
| Code Validation         | Queue Time              |
|-----------------------------------------------------------------|
| Dialed Number    ████            |
| Account Code                      |
| Authorization Code                |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER: 191    TIME STAMP: 10-AUG-2019  6 :59        |
```

```
|-----------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time     6:58:52 | Answer Time    6:58:55 | End Time     6:59:31 |
|-----------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6314     |
| Caller Circuit      04-01-13 | Selected Circuit      04-09-03     |
| Caller COS            1       | Selected COS          11         |
| Caller Routing Class  1       | Selected Routing Class  1        |
| Caller Switch ID      001     | Selected Route Pattern           |
| Caller ANI            | Selected Facility           |
| Record Audit         3831    | Call Type    LINE TO LINE         |
| Conference Audit          | Call Status   IN CONVERSATION       |
| Access Code               | Queue Status   NULL QUEUE          |
| Code Validation           | Queue Time                |
|-----------------------------------------------------------------|
| Dialed Number        ███████            |
| Account Code                            |
| Authorization Code                      |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER:  192    TIME STAMP: 10-AUG-2019  7 :0          |
|-----------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time     6:59:31 | Answer Time    7:00:15 | End Time     7:00:15 |
|-----------------------------------------------------------------|
| Caller Station        6317    | Selected Station        7314     |
| Caller Circuit      04-01-13 | Selected Circuit      04-09-03     |
| Caller COS            1       | Selected COS          11         |
| Caller Routing Class  1       | Selected Routing Class  1        |
| Caller Switch ID      001     | Selected Route Pattern           |
| Caller ANI            | Selected Facility           |
| Record Audit         3837    | Call Type    LINE TO LINE         |
| Conference Audit          | Call Status   ANSWER             |
| Access Code               | Queue Status   NULL QUEUE          |
| Code Validation           | Queue Time                |
|-----------------------------------------------------------------|
| Dialed Number        ███████            |
| Account Code                            |
| Authorization Code                      |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER:  193    TIME STAMP: 10-AUG-2019  7 :1          |
|-----------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time     6:59:31 | Answer Time    7:00:15 | End Time     7:01:18 |
|-----------------------------------------------------------------|
| Caller Station        6317    | Selected Station        7314     |
| Caller Circuit      04-01-13 | Selected Circuit      04-09-03     |
| Caller COS            1       | Selected COS          11         |
| Caller Routing Class  1       | Selected Routing Class  1        |
```

```
| Caller Switch ID      001    | Selected Route Pattern        |
| Caller ANI            | Selected Facility              |
| Record Audit       3837   | Call Type    LINE TO LINE      |
| Conference Audit      | Call Status   IN CONVERSATION      |
| Access Code           | Queue Status  NULL QUEUE            |
| Code Validation       | Queue Time           |
|--------------------------------------------------------------|
| Dialed Number     ███████           |
| Account Code                        |
| Authorization Code                  |
----------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
----------------------------------------------------------------
| RECORD NUMBER:  194    TIME STAMP: 10-AUG-2019  7 :1           |
|--------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date       | End Date     8/10/19 |
| Start Time     7:01:18 | Answer Time       | End Time     7:01:20 |
|--------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group       |
| Caller Circuit     04-01-13 | Selected Circuit       |
| Caller COS          1     | Selected COS           |
| Caller Routing Class   1    | Selected Routing Class       |
| Caller Switch ID      001    | Selected Route Pattern       |
| Caller ANI            | Selected Facility           |
| Record Audit       3854   | Call Type    ONE LINE       |
| Conference Audit      | Call Status   DIALING       |
| Access Code           | Queue Status  NULL QUEUE       |
| Code Validation       | Queue Time           |
|--------------------------------------------------------------|
| Dialed Number                 |
| Account Code                  |
| Authorization Code            |
----------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
----------------------------------------------------------------
| RECORD NUMBER:  195    TIME STAMP: 10-AUG-2019  7 :3           |
|--------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time     7:03:00 | Answer Time     7:03:09 | End Time     7:03:09 |
|--------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6314       |
| Caller Circuit     04-01-13 | Selected Circuit      04-09-03       |
| Caller COS          1     | Selected COS       11       |
| Caller Routing Class   1    | Selected Routing Class   1       |
| Caller Switch ID      001    | Selected Route Pattern       |
| Caller ANI            | Selected Facility           |
| Record Audit       3860   | Call Type    LINE TO LINE       |
| Conference Audit      | Call Status   ANSWER       |
| Access Code           | Queue Status  NULL QUEUE       |
| Code Validation       | Queue Time           |
|--------------------------------------------------------------|
| Dialed Number     ███████           |
```

```
| Account Code                          |
| Authorization Code                    |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER: 196    TIME STAMP: 10-AUG-2019  7 :3          |
|-----------------------------------------------------------|
| Start Date     8/10/19 | Answer Date     8/10/19 | End Date     8/10/19 |
| Start Time    7:03:00 | Answer Time    7:03:09 | End Time     7:03:22 |
|-----------------------------------------------------------|
| Caller Station       6317    | Selected Station       6314      |
| Caller Circuit     04-01-13 | Selected Circuit     04-09-03    |
| Caller COS         1       | Selected COS         11         |
| Caller Routing Class   1     | Selected Routing Class   1       |
| Caller Switch ID     001    | Selected Route Pattern          |
| Caller ANI          | Selected Facility           |
| Record Audit       3860    | Call Type     LINE TO LINE      |
| Conference Audit        | Call Status   IN CONVERSATION     |
| Access Code         | Queue Status  NULL QUEUE       |
| Code Validation       | Queue Time          |
|-----------------------------------------------------------|
| Dialed Number     ██████           |
| Account Code                          |
| Authorization Code                    |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER: 197    TIME STAMP: 10-AUG-2019  7 :3          |
|-----------------------------------------------------------|
| Start Date     8/10/19 | Answer Date        | End Date     8/10/19 |
| Start Time    7:03:22 | Answer Time        | End Time     7:03:25 |
|-----------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group         |
| Caller Circuit     04-01-13 | Selected Circuit          |
| Caller COS         1       | Selected COS            |
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI          | Selected Facility         |
| Record Audit       3864    | Call Type     ONE LINE        |
| Conference Audit        | Call Status   DIALING        |
| Access Code         | Queue Status  NULL QUEUE        |
| Code Validation       | Queue Time          |
|-----------------------------------------------------------|
| Dialed Number                    |
| Account Code                     |
| Authorization Code               |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER: 198    TIME STAMP: 10-AUG-2019  7 :5          |
|-----------------------------------------------------------|
```

EFTA00131363

```
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    7:05:22 | Answer Time   7:05:27 | End Time   7:05:27 |
|--------------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6313    |
| Caller Circuit    04-01-13 | Selected Circuit       04-08-03    |
| Caller COS         1       | Selected COS          11      |
| Caller Routing Class   1     | Selected Routing Class   1        |
| Caller Switch ID     001    | Selected Route Pattern          |
| Caller ANI          | Selected Facility          |
| Record Audit      3869   | Call Type    LINE TO LINE       |
| Conference Audit         | Call Status    ANSWER          |
| Access Code             | Queue Status   NULL QUEUE         |
| Code Validation         | Queue Time              |
|--------------------------------------------------------------------|
| Dialed Number    ██████          |
| Account Code                  |
| Authorization Code              |
----------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------------
| RECORD NUMBER:  199    TIME STAMP: 10-AUG-2019  7 :6            |
|--------------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    7:05:22 | Answer Time   7:05:27 | End Time   7:06:40 |
|--------------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6313    |
| Caller Circuit    04-01-13 | Selected Circuit       04-08-03    |
| Caller COS         1       | Selected COS          11      |
| Caller Routing Class   1     | Selected Routing Class   1        |
| Caller Switch ID     001    | Selected Route Pattern          |
| Caller ANI          | Selected Facility          |
| Record Audit      3869   | Call Type    LINE TO LINE       |
| Conference Audit         | Call Status   IN CONVERSATION       |
| Access Code             | Queue Status   NULL QUEUE         |
| Code Validation         | Queue Time              |
|--------------------------------------------------------------------|
| Dialed Number    ██████          |
| Account Code                  |
| Authorization Code              |
----------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------------
| RECORD NUMBER:  200    TIME STAMP: 10-AUG-2019  7 :6            |
|--------------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date         | End Date    8/10/19 |
| Start Time    7:06:43 | Answer Time        | End Time   7:06:47 |
|--------------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group          |
| Caller Circuit    04-01-13 | Selected Circuit             |
| Caller COS         1       | Selected COS             |
| Caller Routing Class   1     | Selected Routing Class          |
| Caller Switch ID     001    | Selected Route Pattern          |
```

```
| Caller ANI              | Selected Facility         |
| Record Audit      3877  | Call Type    ONE LINE     |
| Conference Audit        | Call Status  BUSY         |
| Access Code             | Queue Status NULL QUEUE   |
| Code Validation         | Queue Time                |
|----------------------------------------------------------|
| Dialed Number    ███████                       |
| Account Code                                   |
| Authorization Code                             |
----------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------
| RECORD NUMBER:  201    TIME STAMP: 10-AUG-2019  7 :6     |
|----------------------------------------------------------|
| Start Date    8/10/19 | Answer Date      | End Date    8/10/19 |
| Start Time    7:06:51 | Answer Time      | End Time    7:06:58 |
|----------------------------------------------------------|
| Caller Station     6317    | Selected Trunk Group    |
| Caller Circuit    04-01-13 | Selected Circuit        |
| Caller COS          1      | Selected COS            |
| Caller Routing Class   1   | Selected Routing Class  |
| Caller Switch ID    001    | Selected Route Pattern  |
| Caller ANI                 | Selected Facility       |
| Record Audit      3879     | Call Type    ONE LINE   |
| Conference Audit           | Call Status  BUSY       |
| Access Code                | Queue Status NULL QUEUE |
| Code Validation            | Queue Time              |
|----------------------------------------------------------|
| Dialed Number     ███████                      |
| Account Code                                   |
| Authorization Code                             |
----------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------
| RECORD NUMBER:  202    TIME STAMP: 10-AUG-2019  7 :8     |
|----------------------------------------------------------|
| Start Date    8/10/19 | Answer Date      | End Date    8/10/19 |
| Start Time    7:07:06 | Answer Time      | End Time    7:08:03 |
|----------------------------------------------------------|
| Caller Station     6317    | Selected Station      6326   |
| Caller Circuit    04-01-13 | Selected Circuit      04-12-01 |
| Caller COS          1      | Selected COS          14     |
| Caller Routing Class   1   | Selected Routing Class  4    |
| Caller Switch ID    001    | Selected Route Pattern       |
| Caller ANI                 | Selected Facility            |
| Record Audit      3881     | Call Type    LINE TO LINE    |
| Conference Audit           | Call Status  RINGING         |
| Access Code                | Queue Status NULL QUEUE      |
| Code Validation            | Queue Time                   |
|----------------------------------------------------------|
| Dialed Number     ██████                       |
| Account Code                                   |
```

```
| Authorization Code                           |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER:  203    TIME STAMP: 10-AUG-2019  7 :14          |
|---------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    7:14:28 | Answer Time    7:14:33 | End Time    7:14:33 |
|---------------------------------------------------------------|
| Caller Station        6317    | Selected Station      6313      |
| Caller Circuit      04-01-13 | Selected Circuit      04-08-03   |
| Caller COS          1       | Selected COS          11        |
| Caller Routing Class   1    | Selected Routing Class  1        |
| Caller Switch ID     001    | Selected Route Pattern          |
| Caller ANI               | Selected Facility        |
| Record Audit       3910    | Call Type    LINE TO LINE        |
| Conference Audit           | Call Status    ANSWER            |
| Access Code            | Queue Status    NULL QUEUE       |
| Code Validation        | Queue Time               |
|---------------------------------------------------------------|
| Dialed Number       ████      |
| Account Code                 |
| Authorization Code           |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER:  204    TIME STAMP: 10-AUG-2019  7 :15          |
|---------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    7:14:28 | Answer Time    7:14:33 | End Time    7:15:11 |
|---------------------------------------------------------------|
| Caller Station        6317    | Selected Station      6313      |
| Caller Circuit      04-01-13 | Selected Circuit      04-08-03   |
| Caller COS          1       | Selected COS          11        |
| Caller Routing Class   1    | Selected Routing Class  1        |
| Caller Switch ID     001    | Selected Route Pattern          |
| Caller ANI               | Selected Facility        |
| Record Audit       3910    | Call Type    LINE TO LINE        |
| Conference Audit           | Call Status    IN CONVERSATION   |
| Access Code            | Queue Status    NULL QUEUE       |
| Code Validation        | Queue Time               |
|---------------------------------------------------------------|
| Dialed Number     ████        |
| Account Code                 |
| Authorization Code           |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER:  205    TIME STAMP: 10-AUG-2019  7 :15          |
|---------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date        | End Date    8/10/19 |
```

```
| Start Time     7:15:11 | Answer Time        | End Time      7:15:13 |
|------------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group           |
| Caller Circuit       04-01-13 | Selected Circuit              |
| Caller COS           1       | Selected COS                   |
| Caller Routing Class  1      | Selected Routing Class         |
| Caller Switch ID     001     | Selected Route Pattern         |
| Caller ANI             | Selected Facility              |
| Record Audit         3912    | Call Type    ONE LINE          |
| Conference Audit       | Call Status  DIALING           |
| Access Code            | Queue Status  NULL QUEUE       |
| Code Validation        | Queue Time                     |
|------------------------------------------------------------------|
| Dialed Number      █                          |
| Account Code                                  |
| Authorization Code                            |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  206    TIME STAMP: 10-AUG-2019  7 :16         |
|------------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date   8/10/19 | End Date     8/10/19 |
| Start Time    7:16:21 | Answer Time   7:16:26 | End Time     7:16:26 |
|------------------------------------------------------------------|
| Caller Station       6317    | Selected Station        6313    |
| Caller Circuit       04-01-13 | Selected Circuit       04-08-03  |
| Caller COS           1       | Selected COS           11        |
| Caller Routing Class  1      | Selected Routing Class  1        |
| Caller Switch ID     001     | Selected Route Pattern           |
| Caller ANI             | Selected Facility              |
| Record Audit         3919    | Call Type    LINE TO LINE      |
| Conference Audit       | Call Status  ANSWER            |
| Access Code            | Queue Status  NULL QUEUE       |
| Code Validation        | Queue Time                     |
|------------------------------------------------------------------|
| Dialed Number      ████████                   |
| Account Code                                  |
| Authorization Code                            |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  207    TIME STAMP: 10-AUG-2019  7 :16         |
|------------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date   8/10/19 | End Date     8/10/19 |
| Start Time    7:16:21 | Answer Time   7:16:26 | End Time     7:16:32 |
|------------------------------------------------------------------|
| Caller Station       6317    | Selected Station        6313    |
| Caller Circuit       04-01-13 | Selected Circuit       04-08-03  |
| Caller COS           1       | Selected COS           11        |
| Caller Routing Class  1      | Selected Routing Class  1        |
| Caller Switch ID     001     | Selected Route Pattern           |
| Caller ANI             | Selected Facility              |
```

```
| Record Audit        3919  | Call Type    LINE TO LINE     |
| Conference Audit          | Call Status  IN CONVERSATION     |
| Access Code               | Queue Status  NULL QUEUE         |
| Code Validation           | Queue Time              |
|-------------------------------------------------------------|
| Dialed Number      ████████               |
| Account Code                        |
| Authorization Code                  |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  208    TIME STAMP: 10-AUG-2019  7 :18      |
|-------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date        | End Date    8/10/19 |
| Start Time    7:18:46 | Answer Time        | End Time    7:18:48 |
|-------------------------------------------------------------|
| Caller Station      6317   | Selected Trunk Group       |
| Caller Circuit      04-01-13 | Selected Circuit         |
| Caller COS          1      | Selected COS            |
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI          | Selected Facility        |
| Record Audit        3934  | Call Type    ONE LINE        |
| Conference Audit          | Call Status  DIALING         |
| Access Code               | Queue Status  NULL QUEUE        |
| Code Validation           | Queue Time              |
|-------------------------------------------------------------|
| Dialed Number                        |
| Account Code                        |
| Authorization Code                  |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  209    TIME STAMP: 10-AUG-2019  7 :19      |
|-------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date        | End Date    8/10/19 |
| Start Time    7:18:49 | Answer Time        | End Time    7:19:09 |
|-------------------------------------------------------------|
| Caller Station      6317   | Selected Station      6326    |
| Caller Circuit      04-01-13 | Selected Circuit      04-12-01  |
| Caller COS          1      | Selected COS          14      |
| Caller Routing Class   1     | Selected Routing Class  4       |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI          | Selected Facility        |
| Record Audit        3935  | Call Type    LINE TO LINE     |
| Conference Audit          | Call Status  RINGING         |
| Access Code               | Queue Status  NULL QUEUE        |
| Code Validation           | Queue Time              |
|-------------------------------------------------------------|
| Dialed Number      ████████               |
| Account Code                        |
| Authorization Code                  |
```

```
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE

--------------------------------------------------------------------
| RECORD NUMBER: 210    TIME STAMP: 10-AUG-2019  7 :19              |
|------------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date        | End Date    8/10/19 |
| Start Time     7:19:13 | Answer Time        | End Time    7:19:36 |
|------------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6225      |
| Caller Circuit      04-01-13 | Selected Circuit      03-08-11     |
| Caller COS          1        | Selected COS          14          |
| Caller Routing Class   1     | Selected Routing Class   4        |
| Caller Switch ID     001     | Selected Route Pattern            |
| Caller ANI           | Selected Facility                         |
| Record Audit        3937     | Call Type    LINE TO LINE          |
| Conference Audit           | Call Status   RINGING               |
| Access Code                | Queue Status   NULL QUEUE           |
| Code Validation            | Queue Time                          |
|------------------------------------------------------------------|
| Dialed Number        ███                              |
| Account Code                                          |
| Authorization Code                                    |
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------------
| RECORD NUMBER:  211    TIME STAMP: 10-AUG-2019  7 :21             |
|------------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date        | End Date    8/10/19 |
| Start Time     7:20:56 | Answer Time        | End Time    7:21:00 |
|------------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group              |
| Caller Circuit      04-01-13 | Selected Circuit                   |
| Caller COS          1        | Selected COS                       |
| Caller Routing Class   1     | Selected Routing Class             |
| Caller Switch ID     001     | Selected Route Pattern             |
| Caller ANI           | Selected Facility                         |
| Record Audit        3953     | Call Type    ONE LINE              |
| Conference Audit           | Call Status   DIALING               |
| Access Code                | Queue Status   NULL QUEUE           |
| Code Validation            | Queue Time                          |
|------------------------------------------------------------------|
| Dialed Number                                         |
| Account Code                                          |
| Authorization Code                                    |
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------------
| RECORD NUMBER:  212    TIME STAMP: 10-AUG-2019  7 :33             |
|------------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date        | End Date    8/10/19 |
| Start Time     7:33:32 | Answer Time        | End Time    7:33:34 |
```

```
|-------------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group          |
| Caller Circuit     04-01-13 | Selected Circuit              |
| Caller COS          1         | Selected COS                  |
| Caller Routing Class   1      | Selected Routing Class        |
| Caller Switch ID      001     | Selected Route Pattern        |
| Caller ANI            | Selected Facility              |
| Record Audit        4015    | Call Type     ONE LINE        |
| Conference Audit        | Call Status   DIALING         |
| Access Code            | Queue Status  NULL QUEUE       |
| Code Validation        | Queue Time              |
|-------------------------------------------------------------------|
| Dialed Number                        |
| Account Code                         |
| Authorization Code                   |
---------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------------
| RECORD NUMBER:  213    TIME STAMP: 10-AUG-2019  7 :54           |
|-------------------------------------------------------------------|
| Start Date      8/10/19 | Answer Date         | End Date      8/10/19 |
| Start Time      7:54:20 | Answer Time         | End Time       7:54:59 |
|-------------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6450        |
| Caller Circuit     04-01-13 | Selected Circuit        04-09-05     |
| Caller COS          1         | Selected COS            11          |
| Caller Routing Class   1      | Selected Routing Class   1          |
| Caller Switch ID      001     | Selected Route Pattern              |
| Caller ANI            | Selected Facility              |
| Record Audit        4075    | Call Type     LINE TO LINE          |
| Conference Audit        | Call Status   RINGING               |
| Access Code            | Queue Status  NULL QUEUE            |
| Code Validation        | Queue Time              |
|-------------------------------------------------------------------|
| Dialed Number      ███████                 |
| Account Code                         |
| Authorization Code                   |
---------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------------
| RECORD NUMBER:  214    TIME STAMP: 10-AUG-2019  7 :57           |
|-------------------------------------------------------------------|
| Start Date      8/10/19 | Answer Date      8/10/19 | End Date      8/10/19 |
| Start Time      7:57:04 | Answer Time      7:57:15 | End Time       7:57:15 |
|-------------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6314        |
| Caller Circuit     04-01-13 | Selected Circuit        04-09-03     |
| Caller COS          1         | Selected COS            11          |
| Caller Routing Class   1      | Selected Routing Class   1          |
| Caller Switch ID      001     | Selected Route Pattern              |
| Caller ANI            | Selected Facility              |
| Record Audit        4083    | Call Type     LINE TO LINE          |
```

```
| Conference Audit        | Call Status   ANSWER            |
| Access Code             | Queue Status  NULL QUEUE        |
| Code Validation         | Queue Time                      |
|---------------------------------------------------------------|
| Dialed Number      █████████              |
| Account Code                              |
| Authorization Code                        |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER: 215    TIME STAMP: 10-AUG-2019  7 :57      |
|---------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time     7:57:04 | Answer Time    7:57:15 | End Time     7:57:29 |
|---------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6314      |
| Caller Circuit        04-01-13 | Selected Circuit        04-09-03    |
| Caller COS            1        | Selected COS            11         |
| Caller Routing Class  1        | Selected Routing Class  1          |
| Caller Switch ID      001      | Selected Route Pattern             |
| Caller ANI            | Selected Facility                          |
| Record Audit          4083    | Call Type    LINE TO LINE          |
| Conference Audit          | Call Status   IN CONVERSATION       |
| Access Code             | Queue Status  NULL QUEUE            |
| Code Validation         | Queue Time                         |
|---------------------------------------------------------------|
| Dialed Number      █████████              |
| Account Code                              |
| Authorization Code                        |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER: 216    TIME STAMP: 10-AUG-2019  7 :58      |
|---------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date         | End Date      8/10/19 |
| Start Time     7:57:32 | Answer Time         | End Time     7:58:16 |
|---------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6266      |
| Caller Circuit        04-01-13 | Selected Circuit        03-08-09    |
| Caller COS            1        | Selected COS            11         |
| Caller Routing Class  1        | Selected Routing Class  1          |
| Caller Switch ID      001      | Selected Route Pattern             |
| Caller ANI            | Selected Facility                          |
| Record Audit          4085    | Call Type    LINE TO LINE          |
| Conference Audit          | Call Status   RINGING               |
| Access Code             | Queue Status  NULL QUEUE            |
| Code Validation         | Queue Time                         |
|---------------------------------------------------------------|
| Dialed Number      █████████              |
| Account Code                              |
| Authorization Code                        |
-----------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
---------------------------------------------------------------
| RECORD NUMBER: 217    TIME STAMP: 10-AUG-2019  7 :58        |
|-------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date         | End Date      8/10/19 |
| Start Time    7:58:21 | Answer Time          | End Time      7:58:58 |
|-------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6266    |
| Caller Circuit     04-01-13 | Selected Circuit       03-08-09   |
| Caller COS          1        | Selected COS           11       |
| Caller Routing Class   1     | Selected Routing Class   1       |
| Caller Switch ID     001     | Selected Route Pattern           |
| Caller ANI           | Selected Facility        |
| Record Audit       4088    | Call Type     LINE TO LINE      |
| Conference Audit         | Call Status    RINGING          |
| Access Code              | Queue Status   NULL QUEUE       |
| Code Validation          | Queue Time               |
|-------------------------------------------------------------|
| Dialed Number     ███████                      |
| Account Code                                   |
| Authorization Code                             |
---------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
---------------------------------------------------------------
| RECORD NUMBER: 218    TIME STAMP: 10-AUG-2019  7 :59        |
|-------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time    7:58:59 | Answer Time    7:59:03 | End Time      7:59:03 |
|-------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6313    |
| Caller Circuit     04-01-13 | Selected Circuit       04-08-03   |
| Caller COS          1        | Selected COS           11       |
| Caller Routing Class   1     | Selected Routing Class   1       |
| Caller Switch ID     001     | Selected Route Pattern           |
| Caller ANI           | Selected Facility        |
| Record Audit       4092    | Call Type     LINE TO LINE      |
| Conference Audit         | Call Status    ANSWER           |
| Access Code              | Queue Status   NULL QUEUE       |
| Code Validation          | Queue Time               |
|-------------------------------------------------------------|
| Dialed Number     █████                        |
| Account Code                                   |
| Authorization Code                             |
---------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
---------------------------------------------------------------
| RECORD NUMBER: 219    TIME STAMP: 10-AUG-2019  7 :59        |
|-------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time    7:58:59 | Answer Time    7:59:03 | End Time      7:59:10 |
|-------------------------------------------------------------|
```

```
| Caller Station        6317   | Selected Station       6313       |
| Caller Circuit     04-01-13 | Selected Circuit      04-08-03    |
| Caller COS          1       | Selected COS          11          |
| Caller Routing Class   1    | Selected Routing Class  1         |
| Caller Switch ID      001   | Selected Route Pattern            |
| Caller ANI            | Selected Facility           |
| Record Audit       4092   | Call Type    LINE TO LINE          |
| Conference Audit          | Call Status   IN CONVERSATION      |
| Access Code               | Queue Status  NULL QUEUE           |
| Code Validation           | Queue Time                  |
|------------------------------------------------------------|
| Dialed Number         ███████        |
| Account Code                          |
| Authorization Code                    |
------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------
| RECORD NUMBER:  220    TIME STAMP: 10-AUG-2019  7 :59          |
|------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date       | End Date     8/10/19 |
| Start Time     7:59:10 | Answer Time       | End Time      7:59:13 |
|------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group         |
| Caller Circuit     04-01-13 | Selected Circuit          |
| Caller COS          1       | Selected COS               |
| Caller Routing Class   1    | Selected Routing Class          |
| Caller Switch ID      001   | Selected Route Pattern          |
| Caller ANI            | Selected Facility           |
| Record Audit       4093   | Call Type    ONE LINE            |
| Conference Audit          | Call Status   DIALING            |
| Access Code               | Queue Status  NULL QUEUE          |
| Code Validation           | Queue Time                 |
|------------------------------------------------------------|
| Dialed Number                         |
| Account Code                          |
| Authorization Code                    |
------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------
| RECORD NUMBER:  221    TIME STAMP: 10-AUG-2019  8 :7          |
|------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date     8/10/19 | End Date     8/10/19 |
| Start Time     8:07:03 | Answer Time     8:07:05 | End Time      8:07:05 |
|------------------------------------------------------------|
| Caller Station        6317   | Selected Station       6314       |
| Caller Circuit     04-01-13 | Selected Circuit      04-09-03    |
| Caller COS          1       | Selected COS          11          |
| Caller Routing Class   1    | Selected Routing Class  1         |
| Caller Switch ID      001   | Selected Route Pattern            |
| Caller ANI            | Selected Facility           |
| Record Audit       4164   | Call Type    LINE TO LINE          |
| Conference Audit          | Call Status   ANSWER              |
```

```
| Access Code            | Queue Status   NULL QUEUE          |
| Code Validation        | Queue Time                         |
|------------------------------------------------------------|
| Dialed Number      ████               |
| Account Code                          |
| Authorization Code                    |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  222    TIME STAMP: 10-AUG-2019  8 :7          |
|------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time    8:07:03 | Answer Time    8:07:05 | End Time      8:07:40 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Station        6314        |
| Caller Circuit     04-01-13 | Selected Circuit     04-09-03    |
| Caller COS            1       | Selected COS          11          |
| Caller Routing Class   1      | Selected Routing Class   1        |
| Caller Switch ID      001     | Selected Route Pattern            |
| Caller ANI            | Selected Facility            |
| Record Audit        4164    | Call Type    LINE TO LINE         |
| Conference Audit        | Call Status   IN CONVERSATION      |
| Access Code            | Queue Status   NULL QUEUE          |
| Code Validation        | Queue Time                         |
|------------------------------------------------------------|
| Dialed Number      ████               |
| Account Code                          |
| Authorization Code                    |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  223    TIME STAMP: 10-AUG-2019  8 :7          |
|------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date         | End Date      8/10/19 |
| Start Time    8:07:40 | Answer Time         | End Time      8:07:43 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group            |
| Caller Circuit     04-01-13 | Selected Circuit             |
| Caller COS            1       | Selected COS              |
| Caller Routing Class   1      | Selected Routing Class          |
| Caller Switch ID      001     | Selected Route Pattern          |
| Caller ANI            | Selected Facility            |
| Record Audit        4169    | Call Type    ONE LINE           |
| Conference Audit        | Call Status   DIALING            |
| Access Code            | Queue Status   NULL QUEUE          |
| Code Validation        | Queue Time                         |
|------------------------------------------------------------|
| Dialed Number                         |
| Account Code                          |
| Authorization Code                    |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
--------------------------------------------------------------
| RECORD NUMBER:  224    TIME STAMP: 10-AUG-2019  8 :24        |
|------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date      | End Date    8/10/19 |
| Start Time     8:24:10 | Answer Time      | End Time     8:24:15 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group        |
| Caller Circuit     04-01-13 | Selected Circuit            |
| Caller COS          1      | Selected COS               |
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID      001    | Selected Route Pattern        |
| Caller ANI          | Selected Facility              |
| Record Audit       4254   | Call Type     ONE LINE       |
| Conference Audit        | Call Status   DIALING        |
| Access Code         | Queue Status   NULL QUEUE      |
| Code Validation        | Queue Time           |
|------------------------------------------------------------|
| Dialed Number                    |
| Account Code                     |
| Authorization Code                  |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  225    TIME STAMP: 10-AUG-2019  8 :26        |
|------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date      | End Date    8/10/19 |
| Start Time     8:26:24 | Answer Time      | End Time     8:26:29 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group        |
| Caller Circuit     04-01-13 | Selected Circuit            |
| Caller COS          1      | Selected COS               |
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID      001    | Selected Route Pattern        |
| Caller ANI          | Selected Facility              |
| Record Audit       4266   | Call Type     ONE LINE       |
| Conference Audit        | Call Status   DIALING        |
| Access Code         | Queue Status   NULL QUEUE      |
| Code Validation        | Queue Time           |
|------------------------------------------------------------|
| Dialed Number                    |
| Account Code                     |
| Authorization Code                  |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  226    TIME STAMP: 10-AUG-2019  8 :41        |
|------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date      | End Date    8/10/19 |
| Start Time     8:41:28 | Answer Time      | End Time     8:41:29 |
|------------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group        |
```

```
| Caller Circuit      04-01-13 | Selected Circuit      |
| Caller COS        1     | Selected COS          |
| Caller Routing Class  1    | Selected Routing Class      |
| Caller Switch ID     001   | Selected Route Pattern      |
| Caller ANI         | Selected Facility       |
| Record Audit      4367   | Call Type    ONE LINE     |
| Conference Audit      | Call Status   BARGE REQUEST    |
| Access Code        | Queue Status   NULL QUEUE    |
| Code Validation      | Queue Time          |
|---------------------------------------------------------------|
| Dialed Number     ███               |
| Account Code                     |
| Authorization Code                  |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER: 227   TIME STAMP: 10-AUG-2019  8 :41      |
|---------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    8:41:29 | Answer Time    8:41:29 | End Time    8:41:29 |
|---------------------------------------------------------------|
| Caller Station     6317   | Selected Trunk Group     |
| Caller Circuit     04-01-13 | Selected Circuit   **-**-**   |
| Caller COS        1     | Selected COS          |
| Caller Routing Class  1    | Selected Routing Class      |
| Caller Switch ID     001   | Selected Route Pattern      |
| Caller ANI         | Selected Facility       |
| Record Audit      5450   | Call Type    LINE TO CONFERENCE   |
| Conference Audit   1    | Call Status   ANSWER      |
| Access Code        | Queue Status   NULL QUEUE    |
| Code Validation      | Queue Time          |
|---------------------------------------------------------------|
| Dialed Number                    |
| Account Code                     |
| Authorization Code                  |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER: 228   TIME STAMP: 10-AUG-2019  8 :41      |
|---------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    8:41:29 | Answer Time    8:41:29 | End Time    8:41:57 |
|---------------------------------------------------------------|
| Caller Station     6317   | Selected Trunk Group     |
| Caller Circuit     04-01-13 | Selected Circuit   **-**-**   |
| Caller COS        1     | Selected COS          |
| Caller Routing Class  1    | Selected Routing Class      |
| Caller Switch ID     001   | Selected Route Pattern      |
| Caller ANI         | Selected Facility       |
| Record Audit      5450   | Call Type    LINE TO CONFERENCE   |
| Conference Audit   1    | Call Status   IN CONVERSATION   |
| Access Code        | Queue Status   NULL QUEUE    |
```

```
| Code Validation              | Queue Time                        |
|----------------------------------------------------------------------|
| Dialed Number                                    |
| Account Code                                     |
| Authorization Code                               |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  229    TIME STAMP: 10-AUG-2019  8 :42         |
|----------------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time     8:41:58 | Answer Time    8:42:03 | End Time     8:42:03 |
|----------------------------------------------------------------------|
| Caller Station         6317    | Selected Station       6314        |
| Caller Circuit      04-01-13 | Selected Circuit       04-09-03     |
| Caller COS          1        | Selected COS          11           |
| Caller Routing Class   1      | Selected Routing Class  1          |
| Caller Switch ID      001    | Selected Route Pattern             |
| Caller ANI            | Selected Facility         |
| Record Audit        4375   | Call Type    LINE TO LINE          |
| Conference Audit          | Call Status    ANSWER              |
| Access Code           | Queue Status   NULL QUEUE          |
| Code Validation          | Queue Time                         |
|----------------------------------------------------------------------|
| Dialed Number      ████                          |
| Account Code                                     |
| Authorization Code                               |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  230    TIME STAMP: 10-AUG-2019  8 :42         |
|----------------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time     8:41:58 | Answer Time    8:42:03 | End Time     8:42:09 |
|----------------------------------------------------------------------|
| Caller Station         6317    | Selected Station       6314        |
| Caller Circuit      04-01-13 | Selected Circuit       04-09-03     |
| Caller COS          1        | Selected COS          11           |
| Caller Routing Class   1      | Selected Routing Class  1          |
| Caller Switch ID      001    | Selected Route Pattern             |
| Caller ANI            | Selected Facility         |
| Record Audit        4375   | Call Type    LINE TO LINE          |
| Conference Audit          | Call Status    IN CONVERSATION     |
| Access Code           | Queue Status   NULL QUEUE          |
| Code Validation          | Queue Time                         |
|----------------------------------------------------------------------|
| Dialed Number      ████                          |
| Account Code                                     |
| Authorization Code                               |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
-------------------------------------------------------------
| RECORD NUMBER: 231     TIME STAMP: 10-AUG-2019  8 :42            |
|-----------------------------------------------------------|
| Start Date      8/10/19 | Answer Date        | End Date      8/10/19 |
| Start Time      8:42:11 | Answer Time        | End Time      8:42:13 |
|-----------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group      |
| Caller Circuit      04-01-13 | Selected Circuit          |
| Caller COS            1     | Selected COS              |
| Caller Routing Class   1     | Selected Routing Class       |
| Caller Switch ID      001    | Selected Route Pattern       |
| Caller ANI              | Selected Facility         |
| Record Audit        4376    | Call Type    ONE LINE        |
| Conference Audit        | Call Status   BARGE REQUEST     |
| Access Code             | Queue Status   NULL QUEUE      |
| Code Validation         | Queue Time             |
|-----------------------------------------------------------|
| Dialed Number       ███                       |
| Account Code                            |
| Authorization Code                        |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER: 232     TIME STAMP: 10-AUG-2019  8 :42            |
|-----------------------------------------------------------|
| Start Date      8/10/19 | Answer Date      8/10/19 | End Date      8/10/19 |
| Start Time      8:42:13 | Answer Time      8:42:13 | End Time      8:42:13 |
|-----------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group      |
| Caller Circuit      04-01-13 | Selected Circuit      **-**-**    |
| Caller COS            1     | Selected COS              |
| Caller Routing Class   1     | Selected Routing Class       |
| Caller Switch ID      001    | Selected Route Pattern       |
| Caller ANI              | Selected Facility         |
| Record Audit        5450    | Call Type    LINE TO CONFERENCE    |
| Conference Audit      1     | Call Status   ANSWER         |
| Access Code             | Queue Status   NULL QUEUE      |
| Code Validation         | Queue Time             |
|-----------------------------------------------------------|
| Dialed Number                           |
| Account Code                            |
| Authorization Code                        |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER: 233     TIME STAMP: 10-AUG-2019  8 :42            |
|-----------------------------------------------------------|
| Start Date      8/10/19 | Answer Date      8/10/19 | End Date      8/10/19 |
| Start Time      8:42:13 | Answer Time      8:42:13 | End Time      8:42:56 |
|-----------------------------------------------------------|
| Caller Station        6317    | Selected Trunk Group      |
| Caller Circuit      04-01-13 | Selected Circuit      **-**-**    |
```

```
| Caller COS          1    | Selected COS              |
| Caller Routing Class  1   | Selected Routing Class      |
| Caller Switch ID     001  | Selected Route Pattern      |
| Caller ANI          | Selected Facility           |
| Record Audit       5450  | Call Type    LINE TO CONFERENCE   |
| Conference Audit     1    | Call Status   IN CONVERSATION    |
| Access Code         | Queue Status  NULL QUEUE     |
| Code Validation       | Queue Time           |
|------------------------------------------------------------|
| Dialed Number               |
| Account Code                |
| Authorization Code             |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:  234    TIME STAMP: 10-AUG-2019  8 :43      |
|------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date      | End Date    8/10/19 |
| Start Time     8:43:34 | Answer Time      | End Time     8:43:35 |
|------------------------------------------------------------|
| Caller Station      6317   | Selected Trunk Group      |
| Caller Circuit    04-01-13 | Selected Circuit        |
| Caller COS          1    | Selected COS            |
| Caller Routing Class  1   | Selected Routing Class      |
| Caller Switch ID     001   | Selected Route Pattern      |
| Caller ANI         | Selected Facility         |
| Record Audit       4385  | Call Type    ONE LINE       |
| Conference Audit      | Call Status   ON HOLD       |
| Access Code         | Queue Status  NULL QUEUE     |
| Code Validation       | Queue Time           |
|------------------------------------------------------------|
| Dialed Number              |
| Account Code               |
| Authorization Code            |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:  235    TIME STAMP: 10-AUG-2019  8 :44      |
|------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time     8:44:28 | Answer Time    8:44:40 | End Time     8:44:40 |
|------------------------------------------------------------|
| Caller Station      6317   | Selected Station      6330    |
| Caller Circuit    04-01-13 | Selected Circuit      04-09-01  |
| Caller COS          1    | Selected COS        99       |
| Caller Routing Class  1   | Selected Routing Class  1      |
| Caller Switch ID     001   | Selected Route Pattern      |
| Caller ANI         | Selected Facility         |
| Record Audit       4397   | Call Type    LINE TO LINE     |
| Conference Audit      | Call Status   ANSWER        |
| Access Code         | Queue Status  NULL QUEUE     |
| Code Validation       | Queue Time           |
```

```
|-------------------------------------------------------------------|
| Dialed Number          ███████             |
| Account Code                               |
| Authorization Code                         |
---------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------------
| RECORD NUMBER:  236    TIME STAMP: 10-AUG-2019  8 :45      |
|-------------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time     8:44:28 | Answer Time    8:44:40 | End Time     8:45:20 |
|-------------------------------------------------------------------|
| Caller Station        6317   | Selected Station       6330    |
| Caller Circuit      04-01-13 | Selected Circuit      04-09-01     |
| Caller COS          1        | Selected COS          99       |
| Caller Routing Class   1     | Selected Routing Class  1       |
| Caller Switch ID    001      | Selected Route Pattern         |
| Caller ANI                   | Selected Facility          |
| Record Audit        4397     | Call Type     LINE TO LINE     |
| Conference Audit             | Call Status   IN CONVERSATION      |
| Access Code                  | Queue Status  NULL QUEUE       |
| Code Validation              | Queue Time             |
|-------------------------------------------------------------------|
| Dialed Number        ███████             |
| Account Code                               |
| Authorization Code                         |
---------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------------
| RECORD NUMBER:  237    TIME STAMP: 10-AUG-2019  8 :46      |
|-------------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time     8:46:10 | Answer Time    8:46:19 | End Time     8:46:19 |
|-------------------------------------------------------------------|
| Caller Station        6317   | Selected Station       6313    |
| Caller Circuit      04-01-13 | Selected Circuit      04-08-03     |
| Caller COS          1        | Selected COS          11       |
| Caller Routing Class   1     | Selected Routing Class  1       |
| Caller Switch ID    001      | Selected Route Pattern         |
| Caller ANI                   | Selected Facility          |
| Record Audit        4404     | Call Type     LINE TO LINE     |
| Conference Audit             | Call Status   ANSWER       |
| Access Code                  | Queue Status  NULL QUEUE       |
| Code Validation              | Queue Time             |
|-------------------------------------------------------------------|
| Dialed Number        ███████             |
| Account Code                               |
| Authorization Code                         |
---------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------------
```

```
| RECORD NUMBER: 238    TIME STAMP: 10-AUG-2019  8 :46        |
|----------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    8:46:10 | Answer Time    8:46:19 | End Time    8:46:30 |
|----------------------------------------------------------------|
| Caller Station        6317   | Selected Station        6313   |
| Caller Circuit        04-01-13 | Selected Circuit        04-08-03 |
| Caller COS            1      | Selected COS            11      |
| Caller Routing Class  1      | Selected Routing Class  1      |
| Caller Switch ID      001    | Selected Route Pattern          |
| Caller ANI            | Selected Facility                |
| Record Audit          4404   | Call Type      LINE TO LINE    |
| Conference Audit      | Call Status    IN CONVERSATION      |
| Access Code           | Queue Status   NULL QUEUE          |
| Code Validation       | Queue Time                        |
|----------------------------------------------------------------|
| Dialed Number         ███        |
| Account Code                    |
| Authorization Code              |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER: 239    TIME STAMP: 10-AUG-2019  8 :46        |
|----------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date        | End Date    8/10/19 |
| Start Time    8:46:30 | Answer Time        | End Time    8:46:32 |
|----------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group            |
| Caller Circuit        04-01-13 | Selected Circuit              |
| Caller COS            1      | Selected COS                  |
| Caller Routing Class  1      | Selected Routing Class        |
| Caller Switch ID      001    | Selected Route Pattern        |
| Caller ANI            | Selected Facility                |
| Record Audit          4409   | Call Type      ONE LINE       |
| Conference Audit      | Call Status    DIALING            |
| Access Code           | Queue Status   NULL QUEUE         |
| Code Validation       | Queue Time                       |
|----------------------------------------------------------------|
| Dialed Number                  |
| Account Code                    |
| Authorization Code              |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER: 240    TIME STAMP: 10-AUG-2019  8 :46        |
|----------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    8:46:35 | Answer Time    8:46:51 | End Time    8:46:51 |
|----------------------------------------------------------------|
| Caller Station        6317   | Selected Station        6313   |
| Caller Circuit        04-01-13 | Selected Circuit        04-08-03 |
| Caller COS            1      | Selected COS            11      |
```

```
| Caller Routing Class    1       | Selected Routing Class  1         |
| Caller Switch ID        001     | Selected Route Pattern            |
| Caller ANI              | Selected Facility                 |
| Record Audit            4410    | Call Type     LINE TO LINE        |
| Conference Audit        | Call Status    ANSWER             |
| Access Code             | Queue Status   NULL QUEUE         |
| Code Validation         | Queue Time                        |
|-------------------------------------------------------------|
| Dialed Number           ███████                 |
| Account Code                                     |
| Authorization Code                               |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
-------------------------------------------------------------
| RECORD NUMBER:  241    TIME STAMP: 10-AUG-2019  8 :46       |
|-------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time     8:46:35 | Answer Time    8:46:51 | End Time     8:46:59 |
|-------------------------------------------------------------|
| Caller Station         6317    | Selected Station       6313       |
| Caller Circuit         04-01-13 | Selected Circuit       04-08-03   |
| Caller COS             1       | Selected COS           11         |
| Caller Routing Class   1       | Selected Routing Class  1         |
| Caller Switch ID       001     | Selected Route Pattern            |
| Caller ANI             | Selected Facility                 |
| Record Audit           4410    | Call Type     LINE TO LINE        |
| Conference Audit       | Call Status    IN CONVERSATION     |
| Access Code            | Queue Status   NULL QUEUE         |
| Code Validation        | Queue Time                        |
|-------------------------------------------------------------|
| Dialed Number          ███████                  |
| Account Code                                     |
| Authorization Code                               |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
-------------------------------------------------------------
| RECORD NUMBER:  242    TIME STAMP: 10-AUG-2019  8 :47       |
|-------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date         | End Date     8/10/19 |
| Start Time     8:46:59 | Answer Time         | End Time     8:47:01 |
|-------------------------------------------------------------|
| Caller Station         6317    | Selected Trunk Group              |
| Caller Circuit         04-01-13 | Selected Circuit                 |
| Caller COS             1       | Selected COS                      |
| Caller Routing Class   1       | Selected Routing Class            |
| Caller Switch ID       001     | Selected Route Pattern            |
| Caller ANI             | Selected Facility                 |
| Record Audit           4415    | Call Type     ONE LINE            |
| Conference Audit       | Call Status    DIALING            |
| Access Code            | Queue Status   NULL QUEUE         |
| Code Validation        | Queue Time                        |
|-------------------------------------------------------------|
```

```
| Dialed Number                        |
| Account Code                         |
| Authorization Code                   |
------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------
| RECORD NUMBER: 243    TIME STAMP: 10-AUG-2019  9 :20        |
|----------------------------------------------------------|
| Start Date     8/10/19 | Answer Date     8/10/19 | End Date      8/10/19 |
| Start Time     9:20:24 | Answer Time     9:20:31 | End Time      9:20:31 |
|----------------------------------------------------------|
| Caller Station        6317    | Selected Station        6296       |
| Caller Circuit        04-01-13 | Selected Circuit        03-09-04   |
| Caller COS            1        | Selected COS            4          |
| Caller Routing Class  1        | Selected Routing Class  4          |
| Caller Switch ID      001      | Selected Route Pattern             |
| Caller ANI            | Selected Facility            |
| Record Audit          4663    | Call Type      LINE TO LINE        |
| Conference Audit             | Call Status    ANSWER              |
| Access Code                  | Queue Status   NULL QUEUE          |
| Code Validation              | Queue Time                        |
|----------------------------------------------------------|
| Dialed Number         ████████         |
| Account Code                           |
| Authorization Code                     |
------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------
| RECORD NUMBER: 244    TIME STAMP: 10-AUG-2019  9 :26        |
|----------------------------------------------------------|
| Start Date     8/10/19 | Answer Date     8/10/19 | End Date      8/10/19 |
| Start Time     9:20:24 | Answer Time     9:20:31 | End Time      9:26:09 |
|----------------------------------------------------------|
| Caller Station        6317    | Selected Station        6296       |
| Caller Circuit        04-01-13 | Selected Circuit        03-09-04   |
| Caller COS            1        | Selected COS            4          |
| Caller Routing Class  1        | Selected Routing Class  4          |
| Caller Switch ID      001      | Selected Route Pattern             |
| Caller ANI            | Selected Facility            |
| Record Audit          4663    | Call Type      LINE TO LINE        |
| Conference Audit             | Call Status    IN CONVERSATION     |
| Access Code                  | Queue Status   NULL QUEUE          |
| Code Validation              | Queue Time                        |
|----------------------------------------------------------|
| Dialed Number         ████████         |
| Account Code                           |
| Authorization Code                     |
------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------
| RECORD NUMBER: 245    TIME STAMP: 10-AUG-2019  9 :49        |
```

```
|------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time    9:49:05 | Answer Time    9:49:09 | End Time      9:49:09 |
|------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6426      |
| Caller Circuit      04-01-13 | Selected Circuit      02-04-08   |
| Caller COS          1        | Selected COS          4          |
| Caller Routing Class   1     | Selected Routing Class  4        |
| Caller Switch ID    001      | Selected Route Pattern           |
| Caller ANI          | Selected Facility                        |
| Record Audit        4949     | Call Type    LINE TO LINE        |
| Conference Audit             | Call Status    ANSWER            |
| Access Code                  | Queue Status  NULL QUEUE         |
| Code Validation              | Queue Time                       |
|------------------------------------------------------------|
| Dialed Number        ████                              |
| Account Code                                           |
| Authorization Code                                     |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER: 246    TIME STAMP: 10-AUG-2019  9 :50          |
|------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time    9:49:05 | Answer Time    9:49:09 | End Time      9:50:51 |
|------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6426      |
| Caller Circuit      04-01-13 | Selected Circuit      02-04-08   |
| Caller COS          1        | Selected COS          4          |
| Caller Routing Class   1     | Selected Routing Class  4        |
| Caller Switch ID    001      | Selected Route Pattern           |
| Caller ANI          | Selected Facility                        |
| Record Audit        4949     | Call Type    LINE TO LINE        |
| Conference Audit             | Call Status    IN CONVERSATION   |
| Access Code                  | Queue Status  NULL QUEUE         |
| Code Validation              | Queue Time                       |
|------------------------------------------------------------|
| Dialed Number        ████                              |
| Account Code                                           |
| Authorization Code                                     |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER: 247    TIME STAMP: 10-AUG-2019  10:1          |
|------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date      | End Date      8/10/19 |
| Start Time    10:01:30 | Answer Time      | End Time      10:01:32 |
|------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group            |
| Caller Circuit      04-01-13 | Selected Circuit                |
| Caller COS          1        | Selected COS                    |
| Caller Routing Class   1     | Selected Routing Class          |
```

```
| Caller Switch ID      001    | Selected Route Pattern      |
| Caller ANI            | Selected Facility            |
| Record Audit      5085   | Call Type    ONE LINE      |
| Conference Audit         | Call Status   DIALING      |
| Access Code           | Queue Status  NULL QUEUE      |
| Code Validation       | Queue Time            |
|------------------------------------------------------------|
| Dialed Number                       |
| Account Code                        |
| Authorization Code                     |
------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------
| RECORD NUMBER:  248    TIME STAMP: 10-AUG-2019  10:7        |
|------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date       | End Date    8/10/19 |
| Start Time    10:07:39 | Answer Time       | End Time    10:07:40 |
|------------------------------------------------------------|
| Caller Station       6317   | Selected Trunk Group      |
| Caller Circuit     04-01-13 | Selected Circuit        |
| Caller COS        1     | Selected COS          |
| Caller Routing Class   1    | Selected Routing Class      |
| Caller Switch ID      001   | Selected Route Pattern      |
| Caller ANI          | Selected Facility        |
| Record Audit      5129   | Call Type    ONE LINE      |
| Conference Audit        | Call Status   ON HOLD      |
| Access Code          | Queue Status  NULL QUEUE      |
| Code Validation       | Queue Time          |
|------------------------------------------------------------|
| Dialed Number                      |
| Account Code                       |
| Authorization Code                    |
------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------
| RECORD NUMBER:  249    TIME STAMP: 10-AUG-2019  10:8        |
|------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date   8/10/19 | End Date    8/10/19 |
| Start Time    10:08:26 | Answer Time   10:08:38 | End Time    10:08:38 |
|------------------------------------------------------------|
| Caller Station       6317   | Selected Station     6480   |
| Caller Circuit     04-01-13 | Selected Circuit     02-03-05 |
| Caller COS        1     | Selected COS      11     |
| Caller Routing Class   1    | Selected Routing Class   1    |
| Caller Switch ID      001   | Selected Route Pattern      |
| Caller ANI          | Selected Facility        |
| Record Audit      5137   | Call Type    LINE TO LINE   |
| Conference Audit        | Call Status   ANSWER      |
| Access Code          | Queue Status  NULL QUEUE      |
| Code Validation       | Queue Time          |
|------------------------------------------------------------|
| Dialed Number      ███████           |
```

```
| Account Code                          |
| Authorization Code                    |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER: 250    TIME STAMP: 10-AUG-2019  10:8        |
|----------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time    10:08:26 | Answer Time   10:08:38 | End Time     10:08:43 |
|----------------------------------------------------------|
| Caller Station      6317    | Selected Station       6480      |
| Caller Circuit     04-01-13 | Selected Circuit      02-03-05    |
| Caller COS          1       | Selected COS         11          |
| Caller Routing Class   1    | Selected Routing Class  1        |
| Caller Switch ID    001     | Selected Route Pattern           |
| Caller ANI          | Selected Facility           |
| Record Audit       5137     | Call Type     LINE TO LINE        |
| Conference Audit            | Call Status   IN CONVERSATION     |
| Access Code                 | Queue Status  NULL QUEUE          |
| Code Validation             | Queue Time               |
|----------------------------------------------------------|
| Dialed Number        ███████              |
| Account Code                          |
| Authorization Code                    |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER: 251    TIME STAMP: 10-AUG-2019  10:8        |
|----------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time    10:08:43 | Answer Time   10:08:46 | End Time     10:08:46 |
|----------------------------------------------------------|
| Caller Station      6317    | Selected Trunk Group    14       |
| Caller Circuit     04-01-13 | Selected Circuit      04-16-02    |
| Caller COS          1       | Selected COS         255         |
| Caller Routing Class   1    | Selected Routing Class  1        |
| Caller Switch ID    001     | Selected Route Pattern  18       |
| Caller ANI          | Selected Facility      42         |
| Record Audit       5142     | Call Type     LINE TO TRUNK       |
| Conference Audit            | Call Status   ANSWER              |
| Access Code                 | Queue Status  NULL QUEUE          |
| Code Validation             | Queue Time               |
|----------------------------------------------------------|
| Dialed Number        ███████              |
| Account Code                          |
| Authorization Code                    |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER: 252    TIME STAMP: 10-AUG-2019  10:8        |
|----------------------------------------------------------|
```

```
| Start Date      8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time    10:08:43 | Answer Time   10:08:46 | End Time     10:08:52 |
|------------------------------------------------------------------------|
| Caller Station         6317    | Selected Trunk Group    14        |
| Caller Circuit       04-01-13 | Selected Circuit       04-16-02    |
| Caller COS            1      | Selected COS          255        |
| Caller Routing Class   1     | Selected Routing Class   1        |
| Caller Switch ID      001    | Selected Route Pattern   18       |
| Caller ANI               | Selected Facility      42        |
| Record Audit       5142   | Call Type    LINE TO TRUNK        |
| Conference Audit         | Call Status   IN CONVERSATION      |
| Access Code             | Queue Status   NULL QUEUE        |
| Code Validation         | Queue Time             |
|------------------------------------------------------------------------|
| Dialed Number     ████████              |
| Account Code                      |
| Authorization Code                   |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  253    TIME STAMP: 10-AUG-2019  10:9          |
|------------------------------------------------------------------------|
| Start Date      8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    10:08:52 | Answer Time   10:09:03 | End Time   10:09:03 |
|------------------------------------------------------------------------|
| Caller Station         6317    | Selected Station       6480       |
| Caller Circuit       04-01-13 | Selected Circuit      02-03-05     |
| Caller COS            1      | Selected COS          11         |
| Caller Routing Class   1     | Selected Routing Class   1        |
| Caller Switch ID      001    | Selected Route Pattern           |
| Caller ANI               | Selected Facility           |
| Record Audit       5144   | Call Type    LINE TO LINE         |
| Conference Audit         | Call Status   ANSWER           |
| Access Code             | Queue Status   NULL QUEUE        |
| Code Validation         | Queue Time             |
|------------------------------------------------------------------------|
| Dialed Number     ████████              |
| Account Code                      |
| Authorization Code                   |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  254    TIME STAMP: 10-AUG-2019  10:9          |
|------------------------------------------------------------------------|
| Start Date      8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    10:08:52 | Answer Time   10:09:03 | End Time   10:09:38 |
|------------------------------------------------------------------------|
| Caller Station         6317    | Selected Station       6480       |
| Caller Circuit       04-01-13 | Selected Circuit      02-03-05     |
| Caller COS            1      | Selected COS          11         |
| Caller Routing Class   1     | Selected Routing Class   1        |
| Caller Switch ID      001    | Selected Route Pattern           |
```

```
| Caller ANI              | Selected Facility         |
| Record Audit       5144 | Call Type     LINE TO LINE      |
| Conference Audit        | Call Status   IN CONVERSATION        |
| Access Code             | Queue Status  NULL QUEUE        |
| Code Validation         | Queue Time              |
|------------------------------------------------------------|
| Dialed Number      ███████              |
| Account Code                    |
| Authorization Code              |
------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------
| RECORD NUMBER:  255    TIME STAMP: 10-AUG-2019  10:9        |
|------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date       | End Date     8/10/19 |
| Start Time    10:09:38 | Answer Time       | End Time    10:09:41 |
|------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group      |
| Caller Circuit    04-01-13 | Selected Circuit        |
| Caller COS          1     | Selected COS           |
| Caller Routing Class   1    | Selected Routing Class      |
| Caller Switch ID     001    | Selected Route Pattern      |
| Caller ANI              | Selected Facility        |
| Record Audit       5159 | Call Type     ONE LINE       |
| Conference Audit        | Call Status   DIALING        |
| Access Code             | Queue Status  NULL QUEUE       |
| Code Validation         | Queue Time              |
|------------------------------------------------------------|
| Dialed Number                   |
| Account Code                    |
| Authorization Code              |
------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------
| RECORD NUMBER:  256    TIME STAMP: 10-AUG-2019  10:9        |
|------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date       | End Date     8/10/19 |
| Start Time    10:09:45 | Answer Time       | End Time    10:09:46 |
|------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group      |
| Caller Circuit    04-01-13 | Selected Circuit        |
| Caller COS          1     | Selected COS           |
| Caller Routing Class   1    | Selected Routing Class      |
| Caller Switch ID     001    | Selected Route Pattern      |
| Caller ANI              | Selected Facility        |
| Record Audit       5160 | Call Type     ONE LINE       |
| Conference Audit        | Call Status   PICK UP REQUEST        |
| Access Code        #7   | Queue Status  NULL QUEUE       |
| Code Validation         | Queue Time              |
|------------------------------------------------------------|
| Dialed Number                   |
| Account Code                    |
```

```
| Authorization Code                              |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER: 257    TIME STAMP: 10-AUG-2019  10:9            |
|--------------------------------------------------------------|
| Start Date      8/10/19 | Answer Date        | End Date    8/10/19 |
| Start Time    10:09:46 | Answer Time         | End Time    10:09:51 |
|--------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group          |
| Caller Circuit       04-01-13 | Selected Circuit             |
| Caller COS           1       | Selected COS                 |
| Caller Routing Class   1     | Selected Routing Class       |
| Caller Switch ID     001     | Selected Route Pattern       |
| Caller ANI           | Selected Facility                    |
| Record Audit         5162    | Call Type    ONE LINE        |
| Conference Audit           | Call Status   DIALING         |
| Access Code                | Queue Status   NULL QUEUE     |
| Code Validation            | Queue Time                    |
|--------------------------------------------------------------|
| Dialed Number                                 |
| Account Code                                  |
| Authorization Code                            |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER: 258    TIME STAMP: 10-AUG-2019  10:21          |
|--------------------------------------------------------------|
| Start Date      8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    10:21:24 | Answer Time   10:21:49 | End Time    10:21:49 |
|--------------------------------------------------------------|
| Caller Station       6317    | Selected Station       6468   |
| Caller Circuit       04-01-13 | Selected Circuit      04-09-04 |
| Caller COS           1       | Selected COS          11      |
| Caller Routing Class   1     | Selected Routing Class   1    |
| Caller Switch ID     001     | Selected Route Pattern       |
| Caller ANI           | Selected Facility                    |
| Record Audit         5264    | Call Type    LINE TO LINE    |
| Conference Audit           | Call Status   ANSWER          |
| Access Code                | Queue Status   NULL QUEUE     |
| Code Validation            | Queue Time                    |
|--------------------------------------------------------------|
| Dialed Number      █████████                  |
| Account Code                                  |
| Authorization Code                            |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER: 259    TIME STAMP: 10-AUG-2019  10:22          |
|--------------------------------------------------------------|
| Start Date      8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
```

```
| Start Time    10:21:24 | Answer Time   10:21:49 | End Time     10:22:00 |
|------------------------------------------------------------------------|
| Caller Station      6317    | Selected Station       6468      |
| Caller Circuit      04-01-13 | Selected Circuit      04-09-04     |
| Caller COS          1       | Selected COS          11         |
| Caller Routing Class  1     | Selected Routing Class  1        |
| Caller Switch ID     001    | Selected Route Pattern           |
| Caller ANI                  | Selected Facility                |
| Record Audit        5264    | Call Type    LINE TO LINE        |
| Conference Audit            | Call Status  CONVERSATION BEFORE HOLD |
| Access Code                 | Queue Status  NULL QUEUE         |
| Code Validation             | Queue Time                       |
|------------------------------------------------------------------------|
| Dialed Number        ██████                           |
| Account Code                                          |
| Authorization Code                                    |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  260    TIME STAMP: 10-AUG-2019  10:22        |
|------------------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time    10:22:00 | Answer Time   10:22:04 | End Time     10:22:04 |
|------------------------------------------------------------------------|
| Caller Station      6317    | Selected Station       6268      |
| Caller Circuit      04-01-13 | Selected Circuit      04-09-04     |
| Caller COS          1       | Selected COS          11         |
| Caller Routing Class  1     | Selected Routing Class  1        |
| Caller Switch ID     001    | Selected Route Pattern           |
| Caller ANI                  | Selected Facility                |
| Record Audit        5264    | Call Type    LINE TO LINE        |
| Conference Audit            | Call Status  ANSWER              |
| Access Code                 | Queue Status  NULL QUEUE         |
| Code Validation             | Queue Time                       |
|------------------------------------------------------------------------|
| Dialed Number       ██████                            |
| Account Code                                          |
| Authorization Code                                    |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  261    TIME STAMP: 10-AUG-2019  10:22        |
|------------------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time    10:22:00 | Answer Time   10:22:04 | End Time     10:22:30 |
|------------------------------------------------------------------------|
| Caller Station      6317    | Selected Station       6268      |
| Caller Circuit      04-01-13 | Selected Circuit      04-09-04     |
| Caller COS          1       | Selected COS          11         |
| Caller Routing Class  1     | Selected Routing Class  1        |
| Caller Switch ID     001    | Selected Route Pattern           |
| Caller ANI                  | Selected Facility                |
```

```
| Record Audit        5264   | Call Type    LINE TO LINE        |
| Conference Audit           | Call Status   IN CONVERSATION        |
| Access Code                | Queue Status   NULL QUEUE        |
| Code Validation            | Queue Time             |
|--------------------------------------------------------------------|
| Dialed Number      █████                    |
| Account Code                            |
| Authorization Code                      |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:  262    TIME STAMP: 10-AUG-2019  10:23        |
|--------------------------------------------------------------------|
| Start Date      8/10/19 | Answer Date         | End Date     8/10/19 |
| Start Time    10:23:37 | Answer Time         | End Time     10:23:55 |
|--------------------------------------------------------------------|
| Caller Station      6317   | Selected Station      6110      |
| Caller Circuit      04-01-13 | Selected Circuit      **-**-**      |
| Caller COS         1     | Selected COS         130        |
| Caller Routing Class  1    | Selected Routing Class  3       |
| Caller Switch ID    001    | Selected Route Pattern        |
| Caller ANI            | Selected Facility        |
| Record Audit        5297   | Call Type    LINE TO LINE        |
| Conference Audit           | Call Status   RINGING        |
| Access Code                | Queue Status   NULL QUEUE        |
| Code Validation            | Queue Time             |
|--------------------------------------------------------------------|
| Dialed Number      █████                    |
| Account Code                            |
| Authorization Code                      |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:  263    TIME STAMP: 10-AUG-2019  10:29        |
|--------------------------------------------------------------------|
| Start Date      8/10/19 | Answer Date      8/10/19 | End Date     8/10/19 |
| Start Time    10:28:59 | Answer Time    10:29:04 | End Time     10:29:04 |
|--------------------------------------------------------------------|
| Caller Station      6317   | Selected Station      6468      |
| Caller Circuit      04-01-13 | Selected Circuit      04-09-04      |
| Caller COS         1     | Selected COS         11        |
| Caller Routing Class  1    | Selected Routing Class  1       |
| Caller Switch ID    001    | Selected Route Pattern        |
| Caller ANI            | Selected Facility        |
| Record Audit        5326   | Call Type    LINE TO LINE        |
| Conference Audit           | Call Status   ANSWER        |
| Access Code                | Queue Status   NULL QUEUE        |
| Code Validation            | Queue Time             |
|--------------------------------------------------------------------|
| Dialed Number      █████                    |
| Account Code                            |
| Authorization Code                      |
```

```
-----------------------------------------------------------------------
| RECORD NUMBER: 264    TIME STAMP: 10-AUG-2019  10:29              |
|------------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time    10:28:59 | Answer Time    10:29:04 | End Time    10:29:33 |
|------------------------------------------------------------------|
| Caller Station       6317    | Selected Station        6468      |
| Caller Circuit       04-01-13 | Selected Circuit       04-09-04    |
| Caller COS           1       | Selected COS            11         |
| Caller Routing Class  1      | Selected Routing Class   1         |
| Caller Switch ID     001     | Selected Route Pattern             |
| Caller ANI                   | Selected Facility                  |
| Record Audit        5326     | Call Type    LINE TO LINE          |
| Conference Audit             | Call Status   IN CONVERSATION      |
| Access Code                  | Queue Status  NULL QUEUE           |
| Code Validation              | Queue Time                         |
|------------------------------------------------------------------|
| Dialed Number        ████                         |
| Account Code                                      |
| Authorization Code                                |
-----------------------------------------------------------------------
```

```
-----------------------------------------------------------------------
| RECORD NUMBER: 265    TIME STAMP: 10-AUG-2019  10:35              |
|------------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date         | End Date     8/10/19 |
| Start Time    10:35:18 | Answer Time         | End Time    10:35:22 |
|------------------------------------------------------------------|
| Caller Station       6317    | Selected Trunk Group               |
| Caller Circuit       04-01-13 | Selected Circuit                  |
| Caller COS           1       | Selected COS                       |
| Caller Routing Class  1      | Selected Routing Class             |
| Caller Switch ID     001     | Selected Route Pattern             |
| Caller ANI                   | Selected Facility                  |
| Record Audit        5370     | Call Type    ONE LINE              |
| Conference Audit             | Call Status   DIALING              |
| Access Code                  | Queue Status  NULL QUEUE           |
| Code Validation              | Queue Time                         |
|------------------------------------------------------------------|
| Dialed Number                                     |
| Account Code                                      |
| Authorization Code                                |
-----------------------------------------------------------------------
```

```
-----------------------------------------------------------------------
| RECORD NUMBER: 266    TIME STAMP: 10-AUG-2019  10:49              |
|------------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date         | End Date     8/10/19 |
| Start Time    10:49:10 | Answer Time         | End Time    10:49:13 |
```

```
|----------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group      |
| Caller Circuit      04-01-13 | Selected Circuit          |
| Caller COS            1      | Selected COS              |
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID      001    | Selected Route Pattern      |
| Caller ANI          | Selected Facility           |
| Record Audit        5436   | Call Type    ONE LINE       |
| Conference Audit        | Call Status   DIALING        |
| Access Code             | Queue Status  NULL QUEUE       |
| Code Validation         | Queue Time          |
|----------------------------------------------------------------|
| Dialed Number                   |
| Account Code                    |
| Authorization Code              |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  267    TIME STAMP: 10-AUG-2019  10:59       |
|----------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date       | End Date    8/10/19 |
| Start Time    10:59:23 | Answer Time       | End Time    10:59:26 |
|----------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group      |
| Caller Circuit      04-01-13 | Selected Circuit          |
| Caller COS            1      | Selected COS              |
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID      001    | Selected Route Pattern      |
| Caller ANI          | Selected Facility           |
| Record Audit        5526   | Call Type    ONE LINE       |
| Conference Audit        | Call Status   DIALING        |
| Access Code             | Queue Status  NULL QUEUE       |
| Code Validation         | Queue Time          |
|----------------------------------------------------------------|
| Dialed Number                   |
| Account Code                    |
| Authorization Code              |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  268    TIME STAMP: 10-AUG-2019  11:10       |
|----------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date       | End Date    8/10/19 |
| Start Time    11:10:16 | Answer Time       | End Time    11:10:19 |
|----------------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group      |
| Caller Circuit      04-01-13 | Selected Circuit          |
| Caller COS            1      | Selected COS              |
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID      001    | Selected Route Pattern      |
| Caller ANI          | Selected Facility           |
| Record Audit        5584   | Call Type    ONE LINE       |
```

```
| Conference Audit          | Call Status   DIALING          |
| Access Code               | Queue Status  NULL QUEUE        |
| Code Validation           | Queue Time              |
|-------------------------------------------------------------|
| Dialed Number                            |
| Account Code                             |
| Authorization Code                       |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  269    TIME STAMP: 10-AUG-2019  11:10          |
|-------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date        | End Date     8/10/19 |
| Start Time    11:10:20 | Answer Time        | End Time    11:10:25 |
|-------------------------------------------------------------|
| Caller Station         6317   | Selected Trunk Group        |
| Caller Circuit        04-01-13 | Selected Circuit           |
| Caller COS            1     | Selected COS              |
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID      001    | Selected Route Pattern       |
| Caller ANI              | Selected Facility            |
| Record Audit         5585   | Call Type    ONE LINE         |
| Conference Audit          | Call Status   DIALING          |
| Access Code               | Queue Status  NULL QUEUE        |
| Code Validation           | Queue Time              |
|-------------------------------------------------------------|
| Dialed Number                            |
| Account Code                             |
| Authorization Code                       |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  270    TIME STAMP: 10-AUG-2019  11:11          |
|-------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date        | End Date     8/10/19 |
| Start Time    11:11:22 | Answer Time        | End Time    11:11:27 |
|-------------------------------------------------------------|
| Caller Station         6317   | Selected Trunk Group        |
| Caller Circuit        04-01-13 | Selected Circuit           |
| Caller COS            1     | Selected COS              |
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID      001    | Selected Route Pattern       |
| Caller ANI              | Selected Facility            |
| Record Audit         5597   | Call Type    ONE LINE         |
| Conference Audit          | Call Status   DIALING          |
| Access Code               | Queue Status  NULL QUEUE        |
| Code Validation           | Queue Time              |
|-------------------------------------------------------------|
| Dialed Number                            |
| Account Code                             |
| Authorization Code                       |
---------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
--------------------------------------------------------------------
| RECORD NUMBER: 271    TIME STAMP: 10-AUG-2019  11:14          |
|------------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time   11:14:23 | Answer Time   11:14:28 | End Time    11:14:28 |
|------------------------------------------------------------------|
| Caller Station      6317    | Selected Station      6313    |
| Caller Circuit     04-01-13 | Selected Circuit     04-08-03   |
| Caller COS          1       | Selected COS          11        |
| Caller Routing Class   1    | Selected Routing Class   1      |
| Caller Switch ID    001     | Selected Route Pattern          |
| Caller ANI          | Selected Facility          |
| Record Audit       5628    | Call Type    LINE TO LINE        |
| Conference Audit         | Call Status   ANSWER             |
| Access Code          | Queue Status   NULL QUEUE          |
| Code Validation         | Queue Time             |
|------------------------------------------------------------------|
| Dialed Number       ████        |
| Account Code                    |
| Authorization Code              |
--------------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
--------------------------------------------------------------------
| RECORD NUMBER: 272    TIME STAMP: 10-AUG-2019  11:14          |
|------------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time   11:14:23 | Answer Time   11:14:28 | End Time    11:14:42 |
|------------------------------------------------------------------|
| Caller Station      6317    | Selected Station      6313    |
| Caller Circuit     04-01-13 | Selected Circuit     04-08-03   |
| Caller COS          1       | Selected COS          11        |
| Caller Routing Class   1    | Selected Routing Class   1      |
| Caller Switch ID    001     | Selected Route Pattern          |
| Caller ANI          | Selected Facility          |
| Record Audit       5628    | Call Type    LINE TO LINE        |
| Conference Audit         | Call Status   IN CONVERSATION     |
| Access Code          | Queue Status   NULL QUEUE          |
| Code Validation         | Queue Time             |
|------------------------------------------------------------------|
| Dialed Number       ████        |
| Account Code                    |
| Authorization Code              |
--------------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
--------------------------------------------------------------------
| RECORD NUMBER: 273    TIME STAMP: 10-AUG-2019  11:48          |
|------------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date        | End Date    8/10/19 |
| Start Time   11:48:04 | Answer Time        | End Time    11:48:05 |
|------------------------------------------------------------------|
```

```
| Caller Station        6317   | Selected Trunk Group      |
| Caller Circuit     04-01-13 | Selected Circuit         |
| Caller COS          1      | Selected COS           |
| Caller Routing Class   1    | Selected Routing Class      |
| Caller Switch ID     001    | Selected Route Pattern      |
| Caller ANI          | Selected Facility         |
| Record Audit        5898   | Call Type    ONE LINE      |
| Conference Audit       | Call Status   BARGE REQUEST    |
| Access Code          | Queue Status   NULL QUEUE     |
| Code Validation        | Queue Time           |
|-----------------------------------------------------------|
| Dialed Number      █████           |
| Account Code                   |
| Authorization Code                |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER: 274    TIME STAMP: 10-AUG-2019  11:48      |
|-----------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    11:48:05 | Answer Time   11:48:05 | End Time    11:48:05 |
|-----------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group      |
| Caller Circuit     04-01-13 | Selected Circuit     **-**-**   |
| Caller COS          1      | Selected COS           |
| Caller Routing Class   1    | Selected Routing Class      |
| Caller Switch ID     001    | Selected Route Pattern      |
| Caller ANI          | Selected Facility         |
| Record Audit        5450   | Call Type    LINE TO CONFERENCE  |
| Conference Audit      1    | Call Status   ANSWER       |
| Access Code          | Queue Status   NULL QUEUE     |
| Code Validation        | Queue Time           |
|-----------------------------------------------------------|
| Dialed Number                  |
| Account Code                   |
| Authorization Code                |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER: 275    TIME STAMP: 10-AUG-2019  11:51      |
|-----------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    11:48:05 | Answer Time   11:48:05 | End Time    11:51:05 |
|-----------------------------------------------------------|
| Caller Station        6317   | Selected Trunk Group      |
| Caller Circuit     04-01-13 | Selected Circuit     **-**-**   |
| Caller COS          1      | Selected COS           |
| Caller Routing Class   1    | Selected Routing Class      |
| Caller Switch ID     001    | Selected Route Pattern      |
| Caller ANI          | Selected Facility         |
| Record Audit        5450   | Call Type    LINE TO CONFERENCE  |
| Conference Audit      1    | Call Status   IN CONVERSATION   |
```

```
| Access Code              | Queue Status   NULL QUEUE        |
| Code Validation          | Queue Time               |
|-------------------------------------------------------------------|
| Dialed Number                          |
| Account Code                           |
| Authorization Code                       |
---------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------------
| RECORD NUMBER:  276    TIME STAMP: 10-AUG-2019  12:0          |
|-------------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date        | End Date     8/10/19 |
| Start Time   11:59:56 | Answer Time        | End Time    12:00:00 |
|-------------------------------------------------------------------|
| Caller Station       6317   | Selected Trunk Group        |
| Caller Circuit      04-01-13 | Selected Circuit           |
| Caller COS          1     | Selected COS              |
| Caller Routing Class   1     | Selected Routing Class        |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI            | Selected Facility          |
| Record Audit       5974   | Call Type    ONE LINE       |
| Conference Audit        | Call Status   DIALING        |
| Access Code           | Queue Status   NULL QUEUE      |
| Code Validation        | Queue Time             |
|-------------------------------------------------------------------|
| Dialed Number                          |
| Account Code                           |
| Authorization Code                       |
---------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

FD-1036 (Rev. 10-16-2009)

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/24/2019

Title: (U) Phone Records for MCC Caller Station 6385

Approved By: SSA ▮▮▮▮ ▮▮▮▮▮▮

Drafted By: ▮▮▮▮▮▮▮▮▮

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
                                        JEFFREY EPSTEIN - VICTIM;
                                        DEATH INVESTIGATION

Synopsis: (U) On August 12, 2019, OIG SA ▮▮▮▮▮▮▮▮ provided the
phone records for MCC Caller Station 6385.

♦♦

CDR ...? DISP /AFT 08-09-19 / CALLER-STATION=6385

--- CDR Data ---

```
----------------------------------------------------------------
| RECORD NUMBER:   1    TIME STAMP: 9 -AUG-2019  8 :4          |
|---------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date      | End Date    8/ 9/19 |
| Start Time    8:04:25 | Answer Time      | End Time    8:04:26 |
|---------------------------------------------------------------|
| Caller Station       6385    | Selected Trunk Group        |
| Caller Circuit    02-04-16 | Selected Circuit             |
| Caller COS          4     | Selected COS                |
| Caller Routing Class   4     | Selected Routing Class      |
| Caller Switch ID     001   | Selected Route Pattern      |
| Caller ANI           | Selected Facility            |
| Record Audit       8364   | Call Type    ONE LINE       |
| Conference Audit        | Call Status   PICK UP REQUEST  |
| Access Code        #7    | Queue Status   NULL QUEUE     |
| Code Validation       | Queue Time              |
|---------------------------------------------------------------|
| Dialed Number                      |
| Account Code                       |
| Authorization Code                  |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:   2    TIME STAMP: 9 -AUG-2019  8 :37        |
|---------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time    8:37:08 | Answer Time    8:37:16 | End Time    8:37:16 |
|---------------------------------------------------------------|
| Caller Station       6385    | Selected Station        6450     |
| Caller Circuit    02-04-16 | Selected Circuit        04-09-05    |
| Caller COS          4     | Selected COS         11           |
| Caller Routing Class   4     | Selected Routing Class   1         |
| Caller Switch ID     001   | Selected Route Pattern           |
| Caller ANI           | Selected Facility            |
| Record Audit       8620   | Call Type    LINE TO LINE       |
| Conference Audit        | Call Status   ANSWER           |
| Access Code           | Queue Status   NULL QUEUE      |
| Code Validation       | Queue Time              |
|---------------------------------------------------------------|
| Dialed Number      ████             |
| Account Code                       |
| Authorization Code                  |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:   3    TIME STAMP: 9 -AUG-2019  8 :37        |
|---------------------------------------------------------------|
```

```
| Start Date      8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time     8:37:08 | Answer Time    8:37:16 | End Time      8:37:38 |
|------------------------------------------------------------------------|
| Caller Station        6385    | Selected Station        6450       |
| Caller Circuit        02-04-16 | Selected Circuit        04-09-05   |
| Caller COS            4        | Selected COS            11         |
| Caller Routing Class  4        | Selected Routing Class  1          |
| Caller Switch ID      001      | Selected Route Pattern             |
| Caller ANI            | Selected Facility                          |
| Record Audit      8620    | Call Type    LINE TO LINE              |
| Conference Audit          | Call Status    IN CONVERSATION         |
| Access Code               | Queue Status   NULL QUEUE              |
| Code Validation           | Queue Time                             |
|------------------------------------------------------------------------|
| Dialed Number         ████                              |
| Account Code                                            |
| Authorization Code                                      |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:   4    TIME STAMP: 9 -AUG-2019  10:29           |
|------------------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date        | End Date      8/ 9/19 |
| Start Time     10:29:54 | Answer Time        | End Time      10:29:57 |
|------------------------------------------------------------------------|
| Caller Station        6385    | Selected Trunk Group            |
| Caller Circuit        02-04-16 | Selected Circuit               |
| Caller COS            4        | Selected COS                   |
| Caller Routing Class  4        | Selected Routing Class         |
| Caller Switch ID      001      | Selected Route Pattern         |
| Caller ANI            | Selected Facility                      |
| Record Audit      9433    | Call Type    ONE LINE              |
| Conference Audit          | Call Status    DIALING            |
| Access Code               | Queue Status   NULL QUEUE         |
| Code Validation           | Queue Time                        |
|------------------------------------------------------------------------|
| Dialed Number                                          |
| Account Code                                           |
| Authorization Code                                     |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:   5    TIME STAMP: 9 -AUG-2019  11:6            |
|------------------------------------------------------------------------|
| Start Date      8/ 9/19 | Answer Date        | End Date      8/ 9/19 |
| Start Time     11:06:05 | Answer Time        | End Time      11:06:06 |
|------------------------------------------------------------------------|
| Caller Station        6385    | Selected Trunk Group            |
| Caller Circuit        02-04-16 | Selected Circuit               |
| Caller COS            4        | Selected COS                   |
| Caller Routing Class  4        | Selected Routing Class         |
| Caller Switch ID      001      | Selected Route Pattern         |
```

```
| Caller ANI             | Selected Facility         |
| Record Audit      9719  | Call Type    ONE LINE      |
| Conference Audit        | Call Status   PICK UP REQUEST |
| Access Code       #7    | Queue Status  NULL QUEUE    |
| Code Validation         | Queue Time               |
|-----------------------------------------------------------|
| Dialed Number                          |
| Account Code                           |
| Authorization Code                     |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:   6    TIME STAMP: 9 -AUG-2019  11:6        |
|-----------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date       | End Date    8/ 9/19 |
| Start Time    11:06:13 | Answer Time       | End Time    11:06:16 |
|-----------------------------------------------------------|
| Caller Station      6385   | Selected Trunk Group      |
| Caller Circuit    02-04-16 | Selected Circuit          |
| Caller COS          4      | Selected COS              |
| Caller Routing Class  4    | Selected Routing Class    |
| Caller Switch ID    001    | Selected Route Pattern    |
| Caller ANI             | Selected Facility         |
| Record Audit      9721  | Call Type    ONE LINE      |
| Conference Audit        | Call Status   DIALING      |
| Access Code             | Queue Status  NULL QUEUE   |
| Code Validation         | Queue Time               |
|-----------------------------------------------------------|
| Dialed Number                          |
| Account Code                           |
| Authorization Code                     |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:   7    TIME STAMP: 9 -AUG-2019  11:33       |
|-----------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date       | End Date    8/ 9/19 |
| Start Time    11:33:05 | Answer Time       | End Time    11:33:08 |
|-----------------------------------------------------------|
| Caller Station      6385   | Selected Trunk Group      |
| Caller Circuit    02-04-16 | Selected Circuit          |
| Caller COS          4      | Selected COS              |
| Caller Routing Class  4    | Selected Routing Class    |
| Caller Switch ID    001    | Selected Route Pattern    |
| Caller ANI             | Selected Facility         |
| Record Audit      9950  | Call Type    ONE LINE      |
| Conference Audit        | Call Status   DIALING      |
| Access Code             | Queue Status  NULL QUEUE   |
| Code Validation         | Queue Time               |
|-----------------------------------------------------------|
| Dialed Number                          |
| Account Code                           |
```

```
| Authorization Code                            |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:   8    TIME STAMP: 9 -AUG-2019  13:24          |
|--------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date       | End Date    8/ 9/19 |
| Start Time    13:24:30 | Answer Time       | End Time    13:24:58 |
|--------------------------------------------------------------|
| Caller Station      6385    | Selected Station      6450       |
| Caller Circuit      02-04-16 | Selected Circuit      04-09-05    |
| Caller COS      4     | Selected COS       11          |
| Caller Routing Class   4     | Selected Routing Class   1         |
| Caller Switch ID     001     | Selected Route Pattern          |
| Caller ANI          | Selected Facility          |
| Record Audit      817    | Call Type    LINE TO LINE       |
| Conference Audit        | Call Status    RINGING        |
| Access Code          | Queue Status    NULL QUEUE       |
| Code Validation        | Queue Time          |
|--------------------------------------------------------------|
| Dialed Number     ███████            |
| Account Code                        |
| Authorization Code                  |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:   9    TIME STAMP: 9 -AUG-2019  13:26          |
|--------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date       | End Date    8/ 9/19 |
| Start Time    13:26:16 | Answer Time       | End Time    13:26:19 |
|--------------------------------------------------------------|
| Caller Station      6385    | Selected Trunk Group           |
| Caller Circuit      02-04-16 | Selected Circuit          |
| Caller COS      4     | Selected COS          |
| Caller Routing Class   4     | Selected Routing Class          |
| Caller Switch ID     001     | Selected Route Pattern          |
| Caller ANI          | Selected Facility          |
| Record Audit      822    | Call Type    ONE LINE        |
| Conference Audit        | Call Status    DIALING        |
| Access Code          | Queue Status    NULL QUEUE       |
| Code Validation        | Queue Time          |
|--------------------------------------------------------------|
| Dialed Number                       |
| Account Code                        |
| Authorization Code                  |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:  10    TIME STAMP: 9 -AUG-2019  13:35          |
|--------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
```

```
| Start Time    13:35:14 | Answer Time   13:35:31 | End Time    13:35:31 |
|------------------------------------------------------------------------|
| Caller Station      6385    | Selected Trunk Group    6       |
| Caller Circuit      02-04-16 | Selected Circuit       01-14-23   |
| Caller COS       1    | Selected COS       90       |
| Caller Routing Class  1    | Selected Routing Class  1       |
| Caller Switch ID    001    | Selected Route Pattern  23       |
| Caller ANI          | Selected Facility    8       |
| Record Audit      880    | Call Type    LINE TO TRUNK     |
| Conference Audit        | Call Status   ANSWER        |
| Access Code      9    | Queue Status  NULL QUEUE      |
| Code Validation     A---   | Queue Time            |
|------------------------------------------------------------------------|
| Dialed Number      ███████████       |
| Account Code                 |
| Authorization Code  15353            |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  11    TIME STAMP: 9 -AUG-2019 13:42       |
|------------------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date    8/ 9/19 |
| Start Time    13:35:14 | Answer Time   13:35:31 | End Time    13:42:12 |
|------------------------------------------------------------------------|
| Caller Station      6385    | Selected Trunk Group    6       |
| Caller Circuit      02-04-16 | Selected Circuit       01-14-23   |
| Caller COS       1    | Selected COS       90       |
| Caller Routing Class  1    | Selected Routing Class  1       |
| Caller Switch ID    001    | Selected Route Pattern  23       |
| Caller ANI          | Selected Facility    8       |
| Record Audit      880    | Call Type    LINE TO TRUNK     |
| Conference Audit        | Call Status   IN CONVERSATION     |
| Access Code      9    | Queue Status  NULL QUEUE      |
| Code Validation     A---   | Queue Time            |
|------------------------------------------------------------------------|
| Dialed Number      ███████████       |
| Account Code                 |
| Authorization Code  15353            |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  12    TIME STAMP: 9 -AUG-2019 13:48       |
|------------------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date   8/ 9/19 | End Date    8/ 9/19 |
| Start Time    13:48:23 | Answer Time   13:48:31 | End Time    13:48:31 |
|------------------------------------------------------------------------|
| Caller Station      6385    | Selected Station      6266      |
| Caller Circuit      02-04-16 | Selected Circuit       03-08-09   |
| Caller COS       4    | Selected COS       11       |
| Caller Routing Class  4    | Selected Routing Class  1       |
| Caller Switch ID    001    | Selected Route Pattern         |
| Caller ANI          | Selected Facility           |
```

```
| Record Audit        982    | Call Type    LINE TO LINE        |
| Conference Audit           | Call Status    ANSWER           |
| Access Code                | Queue Status   NULL QUEUE       |
| Code Validation            | Queue Time             |
|-------------------------------------------------------------------|
| Dialed Number       ████               |
| Account Code                           |
| Authorization Code            |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:  13    TIME STAMP: 9 -AUG-2019  13:48        |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date   8/ 9/19 | End Date     8/ 9/19 |
| Start Time    13:48:23 | Answer Time   13:48:31 | End Time     13:48:48 |
|-------------------------------------------------------------|
| Caller Station      6385    | Selected Station      6266      |
| Caller Circuit      02-04-16 | Selected Circuit      03-08-09  |
| Caller COS          4       | Selected COS          11        |
| Caller Routing Class  4     | Selected Routing Class  1       |
| Caller Switch ID    001     | Selected Route Pattern          |
| Caller ANI               | Selected Facility        |
| Record Audit        982     | Call Type    LINE TO LINE       |
| Conference Audit           | Call Status    IN CONVERSATION     |
| Access Code                | Queue Status   NULL QUEUE       |
| Code Validation            | Queue Time             |
|-------------------------------------------------------------|
| Dialed Number       ████               |
| Account Code                           |
| Authorization Code            |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:  14    TIME STAMP: 9 -AUG-2019  14:5         |
|-------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date       | End Date     8/ 9/19 |
| Start Time    14:05:45 | Answer Time        | End Time     14:05:48 |
|-------------------------------------------------------------|
| Caller Station      6385    | Selected Trunk Group       |
| Caller Circuit      02-04-16 | Selected Circuit       |
| Caller COS          4       | Selected COS        |
| Caller Routing Class  4     | Selected Routing Class      |
| Caller Switch ID    001     | Selected Route Pattern      |
| Caller ANI               | Selected Facility        |
| Record Audit        1185    | Call Type    ONE LINE      |
| Conference Audit           | Call Status    DIALING      |
| Access Code                | Queue Status   NULL QUEUE       |
| Code Validation            | Queue Time             |
|-------------------------------------------------------------|
| Dialed Number                     |
| Account Code                       |
| Authorization Code            |
```

```
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------------
| RECORD NUMBER:  15    TIME STAMP: 9 -AUG-2019  14:6              |
|----------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date       | End Date     8/ 9/19 |
| Start Time    14:06:19 | Answer Time       | End Time    14:06:23 |
|----------------------------------------------------------------|
| Caller Station      6385    | Selected Trunk Group        |
| Caller Circuit      02-04-16 | Selected Circuit           |
| Caller COS          4      | Selected COS               |
| Caller Routing Class   4      | Selected Routing Class      |
| Caller Switch ID      001     | Selected Route Pattern      |
| Caller ANI            | Selected Facility          |
| Record Audit       1194    | Call Type     ONE LINE      |
| Conference Audit         | Call Status   PICK UP REQUEST    |
| Access Code         #7     | Queue Status   NULL QUEUE       |
| Code Validation       | Queue Time               |
|----------------------------------------------------------------|
| Dialed Number                          |
| Account Code                           |
| Authorization Code                     |
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------------
| RECORD NUMBER:  16    TIME STAMP: 9 -AUG-2019  14:9             |
|----------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date       | End Date     8/ 9/19 |
| Start Time    14:09:09 | Answer Time       | End Time    14:09:10 |
|----------------------------------------------------------------|
| Caller Station      6385    | Selected Trunk Group        |
| Caller Circuit      02-04-16 | Selected Circuit           |
| Caller COS          4      | Selected COS               |
| Caller Routing Class   4      | Selected Routing Class      |
| Caller Switch ID      001     | Selected Route Pattern      |
| Caller ANI            | Selected Facility          |
| Record Audit       1227    | Call Type     ONE LINE      |
| Conference Audit         | Call Status   PICK UP REQUEST    |
| Access Code         #7     | Queue Status   NULL QUEUE       |
| Code Validation       | Queue Time               |
|----------------------------------------------------------------|
| Dialed Number                          |
| Account Code                           |
| Authorization Code                     |
--------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------------
| RECORD NUMBER:  17    TIME STAMP: 9 -AUG-2019  14:9             |
|----------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date       | End Date     8/ 9/19 |
| Start Time    14:09:39 | Answer Time       | End Time    14:09:41 |
```

```
|------------------------------------------------------------------|
| Caller Station        6385    | Selected Trunk Group        |
| Caller Circuit     02-04-16 | Selected Circuit            |
| Caller COS        4    | Selected COS                |
| Caller Routing Class   4     | Selected Routing Class      |
| Caller Switch ID     001    | Selected Route Pattern      |
| Caller ANI          | Selected Facility           |
| Record Audit        1235   | Call Type    ONE LINE       |
| Conference Audit         | Call Status   PICK UP REQUEST    |
| Access Code       #7    | Queue Status  NULL QUEUE       |
| Code Validation        | Queue Time            |
|------------------------------------------------------------------|
| Dialed Number                   |
| Account Code                    |
| Authorization Code               |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  18    TIME STAMP: 9 -AUG-2019  14:42        |
|------------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date       | End Date    8/ 9/19 |
| Start Time    14:42:33 | Answer Time       | End Time    14:42:36 |
|------------------------------------------------------------------|
| Caller Station       6385    | Selected Trunk Group        |
| Caller Circuit     02-04-16 | Selected Circuit            |
| Caller COS        4     | Selected COS                |
| Caller Routing Class   4     | Selected Routing Class      |
| Caller Switch ID    001    | Selected Route Pattern       |
| Caller ANI         | Selected Facility          |
| Record Audit       1570   | Call Type    ONE LINE       |
| Conference Audit         | Call Status   DIALING        |
| Access Code          | Queue Status  NULL QUEUE      |
| Code Validation         | Queue Time           |
|------------------------------------------------------------------|
| Dialed Number                   |
| Account Code                    |
| Authorization Code               |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  19    TIME STAMP: 9 -AUG-2019  15:53        |
|------------------------------------------------------------------|
| Start Date     8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time    15:53:17 | Answer Time   15:53:30 | End Time    15:53:30 |
|------------------------------------------------------------------|
| Caller Station       6385   | Selected Station        6450   |
| Caller Circuit     02-04-16 | Selected Circuit      04-09-05   |
| Caller COS        4     | Selected COS        11     |
| Caller Routing Class   4     | Selected Routing Class   1     |
| Caller Switch ID    001    | Selected Route Pattern       |
| Caller ANI         | Selected Facility        |
| Record Audit       1961   | Call Type    LINE TO LINE     |
```

```
| Conference Audit          | Call Status   ANSWER              |
| Access Code               | Queue Status  NULL QUEUE          |
| Code Validation           | Queue Time                        |
|---------------------------------------------------------------|
| Dialed Number        █████████                  |
| Account Code                                     |
| Authorization Code                               |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER:  20    TIME STAMP: 9 -AUG-2019  15:53       |
|---------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time   15:53:17 | Answer Time   15:53:30 | End Time    15:53:39 |
|---------------------------------------------------------------|
| Caller Station        6385   | Selected Station       6450    |
| Caller Circuit        02-04-16 | Selected Circuit       04-09-05   |
| Caller COS            4     | Selected COS          11       |
| Caller Routing Class  4     | Selected Routing Class  1      |
| Caller Switch ID      001   | Selected Route Pattern         |
| Caller ANI                  | Selected Facility              |
| Record Audit          1961  | Call Type     LINE TO LINE     |
| Conference Audit            | Call Status   IN CONVERSATION  |
| Access Code                 | Queue Status  NULL QUEUE       |
| Code Validation             | Queue Time                     |
|---------------------------------------------------------------|
| Dialed Number        █████████                  |
| Account Code                                     |
| Authorization Code                               |
-----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-----------------------------------------------------------------
| RECORD NUMBER:  21    TIME STAMP: 9 -AUG-2019  17:27       |
|---------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date          | End Date      8/ 9/19 |
| Start Time   17:26:59 | Answer Time          | End Time    17:27:00 |
|---------------------------------------------------------------|
| Caller Station        6385   | Selected Trunk Group           |
| Caller Circuit        02-04-16 | Selected Circuit             |
| Caller COS            4     | Selected COS                   |
| Caller Routing Class  4     | Selected Routing Class         |
| Caller Switch ID      001   | Selected Route Pattern         |
| Caller ANI                  | Selected Facility              |
| Record Audit          2353  | Call Type     ONE LINE         |
| Conference Audit            | Call Status   PICK UP REQUEST  |
| Access Code          #7     | Queue Status  NULL QUEUE       |
| Code Validation             | Queue Time                     |
|---------------------------------------------------------------|
| Dialed Number                                  |
| Account Code                                     |
| Authorization Code                               |
-----------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
---------------------------------------------------------------
| RECORD NUMBER:  22    TIME STAMP: 9 -AUG-2019  18:2          |
|-------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date       | End Date    8/ 9/19 |
| Start Time   18:02:01 | Answer Time       | End Time    18:02:02 |
|-------------------------------------------------------------|
| Caller Station        6385    | Selected Trunk Group         |
| Caller Circuit      02-04-16 | Selected Circuit              |
| Caller COS           4        | Selected COS                 |
| Caller Routing Class   4      | Selected Routing Class       |
| Caller Switch ID      001     | Selected Route Pattern       |
| Caller ANI            | Selected Facility                    |
| Record Audit        2512    | Call Type     ONE LINE         |
| Conference Audit         | Call Status   PICK UP REQUEST     |
| Access Code         #7      | Queue Status  NULL QUEUE        |
| Code Validation          | Queue Time                        |
|-------------------------------------------------------------|
| Dialed Number                               |
| Account Code                                |
| Authorization Code                          |
---------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
---------------------------------------------------------------
| RECORD NUMBER:  23    TIME STAMP: 9 -AUG-2019  18:2          |
|-------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date       | End Date    8/ 9/19 |
| Start Time   18:02:18 | Answer Time       | End Time    18:02:20 |
|-------------------------------------------------------------|
| Caller Station        6385    | Selected Trunk Group         |
| Caller Circuit      02-04-16 | Selected Circuit              |
| Caller COS           4        | Selected COS                 |
| Caller Routing Class   4      | Selected Routing Class       |
| Caller Switch ID      001     | Selected Route Pattern       |
| Caller ANI            | Selected Facility                    |
| Record Audit        2513    | Call Type     ONE LINE         |
| Conference Audit         | Call Status   DIALING            |
| Access Code              | Queue Status  NULL QUEUE         |
| Code Validation          | Queue Time                        |
|-------------------------------------------------------------|
| Dialed Number                               |
| Account Code                                |
| Authorization Code                          |
---------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
---------------------------------------------------------------
| RECORD NUMBER:  24    TIME STAMP: 9 -AUG-2019  18:59         |
|-------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date       | End Date    8/ 9/19 |
| Start Time   18:59:31 | Answer Time       | End Time    18:59:32 |
|-------------------------------------------------------------|
```

```
| Caller Station        6385   | Selected Trunk Group      |
| Caller Circuit      02-04-16 | Selected Circuit          |
| Caller COS            4      | Selected COS             |
| Caller Routing Class  4      | Selected Routing Class    |
| Caller Switch ID      001    | Selected Route Pattern    |
| Caller ANI                   | Selected Facility         |
| Record Audit        2705     | Call Type     ONE LINE    |
| Conference Audit             | Call Status    PICK UP REQUEST   |
| Access Code         #7       | Queue Status  NULL QUEUE         |
| Code Validation              | Queue Time               |
|------------------------------------------------------------|
| Dialed Number                               |
| Account Code                                |
| Authorization Code                          |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  25    TIME STAMP: 9 -AUG-2019  19:0        |
|------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date       | End Date     8/ 9/19 |
| Start Time   19:00:23 | Answer Time       | End Time    19:00:26 |
|------------------------------------------------------------|
| Caller Station        6385   | Selected Trunk Group      |
| Caller Circuit      02-04-16 | Selected Circuit          |
| Caller COS            4      | Selected COS             |
| Caller Routing Class  4      | Selected Routing Class    |
| Caller Switch ID      001    | Selected Route Pattern    |
| Caller ANI                   | Selected Facility         |
| Record Audit        2707     | Call Type     ONE LINE    |
| Conference Audit             | Call Status    DIALING    |
| Access Code                  | Queue Status  NULL QUEUE         |
| Code Validation              | Queue Time               |
|------------------------------------------------------------|
| Dialed Number                               |
| Account Code                                |
| Authorization Code                          |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  26    TIME STAMP: 9 -AUG-2019  19:35       |
|------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date       | End Date     8/ 9/19 |
| Start Time   19:35:17 | Answer Time       | End Time    19:35:22 |
|------------------------------------------------------------|
| Caller Station        6385   | Selected Trunk Group      |
| Caller Circuit      02-04-16 | Selected Circuit          |
| Caller COS            4      | Selected COS             |
| Caller Routing Class  4      | Selected Routing Class    |
| Caller Switch ID      001    | Selected Route Pattern    |
| Caller ANI                   | Selected Facility         |
| Record Audit        2803     | Call Type     ONE LINE    |
| Conference Audit             | Call Status    BUSY       |
```

```
| Access Code            | Queue Status   NULL QUEUE        |
| Code Validation        | Queue Time                      |
|--------------------------------------------------------------|
| Dialed Number      ████████                |
| Account Code                               |
| Authorization Code                         |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  27    TIME STAMP: 9 -AUG-2019 19:35         |
|--------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date     | End Date    8/ 9/19 |
| Start Time   19:35:22 | Answer Time     | End Time   19:35:27 |
|--------------------------------------------------------------|
| Caller Station       6385   | Selected Trunk Group       |
| Caller Circuit    02-04-16 | Selected Circuit            |
| Caller COS        4        | Selected COS                |
| Caller Routing Class   4   | Selected Routing Class      |
| Caller Switch ID    001    | Selected Route Pattern      |
| Caller ANI        | Selected Facility                |
| Record Audit      2805   | Call Type     ONE LINE      |
| Conference Audit       | Call Status    BUSY          |
| Access Code            | Queue Status   NULL QUEUE    |
| Code Validation        | Queue Time                   |
|--------------------------------------------------------------|
| Dialed Number      ████████                |
| Account Code                               |
| Authorization Code                         |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  28    TIME STAMP: 9 -AUG-2019 20:35         |
|--------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date    8/ 9/19 |
| Start Time    20:34:57 | Answer Time   20:35:16 | End Time    20:35:16 |
|--------------------------------------------------------------|
| Caller Station       6385   | Selected Trunk Group    6   |
| Caller Circuit    02-04-16 | Selected Circuit      01-14-21 |
| Caller COS        1        | Selected COS          90    |
| Caller Routing Class   1   | Selected Routing Class   1  |
| Caller Switch ID    001    | Selected Route Pattern   23 |
| Caller ANI        | Selected Facility      8         |
| Record Audit      2935   | Call Type     LINE TO TRUNK   |
| Conference Audit       | Call Status    ANSWER         |
| Access Code       9    | Queue Status   NULL QUEUE     |
| Code Validation    A---   | Queue Time                  |
|--------------------------------------------------------------|
| Dialed Number      ██████████████             |
| Account Code                               |
| Authorization Code  15353                  |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
--------------------------------------------------------
| RECORD NUMBER:  29    TIME STAMP: 9 -AUG-2019  20:36            |
|------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    20:34:57 | Answer Time    20:35:16 | End Time      20:36:13 |
|------------------------------------------------------|
| Caller Station        6385    | Selected Trunk Group    6        |
| Caller Circuit      02-04-16 | Selected Circuit        01-14-21    |
| Caller COS          1        | Selected COS            90          |
| Caller Routing Class  1      | Selected Routing Class  1           |
| Caller Switch ID      001    | Selected Route Pattern  23          |
| Caller ANI                   | Selected Facility       8           |
| Record Audit        2935     | Call Type    LINE TO TRUNK          |
| Conference Audit             | Call Status   IN CONVERSATION       |
| Access Code         9        | Queue Status  NULL QUEUE            |
| Code Validation      A---    | Queue Time                         |
|------------------------------------------------------|
| Dialed Number        ███████████        |
| Account Code                             |
| Authorization Code  15353                |
--------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------
| RECORD NUMBER:  30    TIME STAMP: 9 -AUG-2019  20:36            |
|------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    20:36:13 | Answer Time    20:36:19 | End Time      20:36:19 |
|------------------------------------------------------|
| Caller Station        6385    | Selected Station        6366        |
| Caller Circuit      02-04-16 | Selected Circuit        03-09-08    |
| Caller COS          4        | Selected COS            4           |
| Caller Routing Class  4      | Selected Routing Class  4           |
| Caller Switch ID      001    | Selected Route Pattern              |
| Caller ANI                   | Selected Facility                  |
| Record Audit        2939     | Call Type    LINE TO LINE           |
| Conference Audit             | Call Status   ANSWER                |
| Access Code                  | Queue Status  NULL QUEUE            |
| Code Validation              | Queue Time                         |
|------------------------------------------------------|
| Dialed Number        █████                |
| Account Code                              |
| Authorization Code                        |
--------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------
| RECORD NUMBER:  31    TIME STAMP: 9 -AUG-2019  20:37            |
|------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date    8/ 9/19 | End Date      8/ 9/19 |
| Start Time    20:36:13 | Answer Time    20:36:19 | End Time      20:37:19 |
|------------------------------------------------------|
| Caller Station        6385    | Selected Station        6366        |
```

```
| Caller Circuit      02-04-16 | Selected Circuit      03-09-08      |
| Caller COS        4      | Selected COS        4        |
| Caller Routing Class   4      | Selected Routing Class   4        |
| Caller Switch ID      001    | Selected Route Pattern          |
| Caller ANI          | Selected Facility          |
| Record Audit      2939    | Call Type      LINE TO LINE      |
| Conference Audit      | Call Status    IN CONVERSATION      |
| Access Code        | Queue Status    NULL QUEUE        |
| Code Validation      | Queue Time        |
|---------------------------------------------------------------|
| Dialed Number      ██████          |
| Account Code          |
| Authorization Code          |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  32    TIME STAMP: 9 -AUG-2019  21:8        |
|---------------------------------------------------------------|
| Start Date    8/ 9/19 | Answer Date      | End Date    8/ 9/19 |
| Start Time    21:08:32 | Answer Time      | End Time    21:08:33 |
|---------------------------------------------------------------|
| Caller Station      6385    | Selected Trunk Group        |
| Caller Circuit      02-04-16 | Selected Circuit        |
| Caller COS        4      | Selected COS          |
| Caller Routing Class   4      | Selected Routing Class        |
| Caller Switch ID      001    | Selected Route Pattern        |
| Caller ANI          | Selected Facility        |
| Record Audit      2986    | Call Type      ONE LINE        |
| Conference Audit      | Call Status    PICK UP REQUEST      |
| Access Code      #7    | Queue Status    NULL QUEUE        |
| Code Validation      | Queue Time        |
|---------------------------------------------------------------|
| Dialed Number          |
| Account Code          |
| Authorization Code          |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  33    TIME STAMP: 10-AUG-2019  5 :9        |
|---------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    5:09:16 | Answer Time    5:09:42 | End Time    5:09:42 |
|---------------------------------------------------------------|
| Caller Station      6385    | Selected Station      6313    |
| Caller Circuit      02-04-16 | Selected Circuit      04-08-03    |
| Caller COS        4      | Selected COS      11        |
| Caller Routing Class   4      | Selected Routing Class   1        |
| Caller Switch ID      001    | Selected Route Pattern          |
| Caller ANI          | Selected Facility        |
| Record Audit      3660    | Call Type      LINE TO LINE      |
| Conference Audit      | Call Status    ANSWER          |
| Access Code        | Queue Status    NULL QUEUE        |
```

```
| Code Validation        | Queue Time                    |
|------------------------------------------------------------|
| Dialed Number      ███████                    |
| Account Code                            |
| Authorization Code                        |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  34    TIME STAMP: 10-AUG-2019  5 :9         |
|------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    5:09:16 | Answer Time    5:09:42 | End Time    5:09:52 |
|------------------------------------------------------------|
| Caller Station        6385    | Selected Station        6313    |
| Caller Circuit      02-04-16 | Selected Circuit      04-08-03   |
| Caller COS         4     | Selected COS        11         |
| Caller Routing Class   4     | Selected Routing Class   1     |
| Caller Switch ID     001    | Selected Route Pattern         |
| Caller ANI         | Selected Facility          |
| Record Audit       3660    | Call Type    LINE TO LINE        |
| Conference Audit        | Call Status    IN CONVERSATION      |
| Access Code          | Queue Status   NULL QUEUE        |
| Code Validation        | Queue Time                    |
|------------------------------------------------------------|
| Dialed Number      ███████                    |
| Account Code                            |
| Authorization Code                        |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  35    TIME STAMP: 10-AUG-2019  9 :23        |
|------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    9:23:41 | Answer Time    9:23:45 | End Time    9:23:45 |
|------------------------------------------------------------|
| Caller Station        6385    | Selected Station        6404    |
| Caller Circuit      02-04-16 | Selected Circuit      03-14-02   |
| Caller COS         4     | Selected COS        11         |
| Caller Routing Class   4     | Selected Routing Class   1     |
| Caller Switch ID     001    | Selected Route Pattern         |
| Caller ANI         | Selected Facility          |
| Record Audit       4688    | Call Type    LINE TO LINE        |
| Conference Audit        | Call Status    ANSWER          |
| Access Code          | Queue Status   NULL QUEUE        |
| Code Validation        | Queue Time                    |
|------------------------------------------------------------|
| Dialed Number      ███████                    |
| Account Code                            |
| Authorization Code                        |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

```
----------------------------------------------------------------
| RECORD NUMBER:  36    TIME STAMP: 10-AUG-2019  9 :24          |
|--------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date     8/10/19 | End Date     8/10/19 |
| Start Time     9:23:41 | Answer Time     9:23:45 | End Time     9:24:11 |
|--------------------------------------------------------------|
| Caller Station        6385   | Selected Station        6404       |
| Caller Circuit       02-04-16 | Selected Circuit        03-14-02    |
| Caller COS           4        | Selected COS            11          |
| Caller Routing Class   4      | Selected Routing Class   1          |
| Caller Switch ID       001    | Selected Route Pattern              |
| Caller ANI                    | Selected Facility                   |
| Record Audit         4688     | Call Type    LINE TO LINE           |
| Conference Audit              | Call Status   IN CONVERSATION       |
| Access Code                   | Queue Status   NULL QUEUE           |
| Code Validation               | Queue Time                          |
|--------------------------------------------------------------|
| Dialed Number        ███████                |
| Account Code                                |
| Authorization Code                          |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:  37    TIME STAMP: 10-AUG-2019  10:1           |
|--------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date     8/10/19 | End Date     8/10/19 |
| Start Time    10:00:52 | Answer Time    10:01:00 | End Time    10:01:00 |
|--------------------------------------------------------------|
| Caller Station        6385   | Selected Station        6314       |
| Caller Circuit       02-04-16 | Selected Circuit        04-09-03    |
| Caller COS           4        | Selected COS            11          |
| Caller Routing Class   4      | Selected Routing Class   1          |
| Caller Switch ID       001    | Selected Route Pattern              |
| Caller ANI                    | Selected Facility                   |
| Record Audit         5072     | Call Type    LINE TO LINE           |
| Conference Audit              | Call Status   ANSWER                |
| Access Code                   | Queue Status   NULL QUEUE           |
| Code Validation               | Queue Time                          |
|--------------------------------------------------------------|
| Dialed Number        ███████                |
| Account Code                                |
| Authorization Code                          |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:  38    TIME STAMP: 10-AUG-2019  10:1           |
|--------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date     8/10/19 | End Date     8/10/19 |
| Start Time    10:00:52 | Answer Time    10:01:00 | End Time    10:01:18 |
|--------------------------------------------------------------|
| Caller Station        6385   | Selected Station        6314       |
| Caller Circuit       02-04-16 | Selected Circuit        04-09-03    |
```

```
| Caller COS           4      | Selected COS            11        |
| Caller Routing Class   4    | Selected Routing Class  1        |
| Caller Switch ID       001  | Selected Route Pattern           |
| Caller ANI                  | Selected Facility                |
| Record Audit         5072   | Call Type     LINE TO LINE       |
| Conference Audit            | Call Status   CONVERSATION BEFORE HOLD |
| Access Code                 | Queue Status  NULL QUEUE         |
| Code Validation             | Queue Time                       |
|------------------------------------------------------------------|
| Dialed Number        ████                                        |
| Account Code                                                     |
| Authorization Code                                               |
--------------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
--------------------------------------------------------------------
| RECORD NUMBER:  39    TIME STAMP: 10-AUG-2019  10:1              |
|------------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date   8/10/19 | End Date     8/10/19 |
| Start Time    10:01:18 | Answer Time   10:01:29 | End Time     10:01:29 |
|------------------------------------------------------------------|
| Caller Station       6385   | Selected Station        6449     |
| Caller Circuit       02-04-16 | Selected Circuit        04-08-05 |
| Caller COS           4      | Selected COS            11        |
| Caller Routing Class   4    | Selected Routing Class  1        |
| Caller Switch ID       001  | Selected Route Pattern           |
| Caller ANI                  | Selected Facility                |
| Record Audit         5072   | Call Type     LINE TO LINE       |
| Conference Audit            | Call Status   ANSWER             |
| Access Code                 | Queue Status  NULL QUEUE         |
| Code Validation             | Queue Time                       |
|------------------------------------------------------------------|
| Dialed Number        ████                                        |
| Account Code                                                     |
| Authorization Code                                               |
--------------------------------------------------------------------
```

Use CTRL/Z to CANCEL; CTRL/S to PAUSE and CTRL/Q to CONTINUE

```
--------------------------------------------------------------------
| RECORD NUMBER:  40    TIME STAMP: 10-AUG-2019  10:2              |
|------------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date   8/10/19 | End Date     8/10/19 |
| Start Time    10:01:18 | Answer Time   10:01:29 | End Time     10:02:35 |
|------------------------------------------------------------------|
| Caller Station       6385   | Selected Station        6449     |
| Caller Circuit       02-04-16 | Selected Circuit        04-08-05 |
| Caller COS           4      | Selected COS            11        |
| Caller Routing Class   4    | Selected Routing Class  1        |
| Caller Switch ID       001  | Selected Route Pattern           |
| Caller ANI                  | Selected Facility                |
| Record Audit         5072   | Call Type     LINE TO LINE       |
| Conference Audit            | Call Status   CONVERSATION BEFORE HOLD |
| Access Code                 | Queue Status  NULL QUEUE         |
| Code Validation             | Queue Time                       |
```

```
|----------------------------------------------------------------|
| Dialed Number        ████                          |
| Account Code                                       |
| Authorization Code                                 |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  41    TIME STAMP: 10-AUG-2019  10:2          |
|----------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time    10:02:35 | Answer Time   10:02:53 | End Time     10:02:53 |
|----------------------------------------------------------------|
| Caller Station       6385    | Selected Trunk Group    6        |
| Caller Circuit       02-04-16 | Selected Circuit       01-14-23    |
| Caller COS          1       | Selected COS          90         |
| Caller Routing Class   1      | Selected Routing Class   1       |
| Caller Switch ID     001     | Selected Route Pattern   23      |
| Caller ANI               | Selected Facility      8           |
| Record Audit       5072    | Call Type    LINE TO TRUNK       |
| Conference Audit          | Call Status    ANSWER           |
| Access Code         9     | Queue Status   NULL QUEUE       |
| Code Validation       A--- | Queue Time                     |
|----------------------------------------------------------------|
| Dialed Number        ███████████                  |
| Account Code                                       |
| Authorization Code  15353                          |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
| RECORD NUMBER:  42    TIME STAMP: 10-AUG-2019  10:2          |
|----------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time    10:02:35 | Answer Time   10:02:53 | End Time     10:02:55 |
|----------------------------------------------------------------|
| Caller Station       6385    | Selected Trunk Group    6        |
| Caller Circuit       02-04-16 | Selected Circuit       01-14-23    |
| Caller COS          4       | Selected COS          90         |
| Caller Routing Class   4      | Selected Routing Class   1       |
| Caller Switch ID     001     | Selected Route Pattern   23      |
| Caller ANI               | Selected Facility      8           |
| Record Audit       5072    | Call Type    LINE TO TRUNK       |
| Conference Audit          | Call Status    CONVERSATION BEFORE HOLD |
| Access Code         9     | Queue Status   NULL QUEUE       |
| Code Validation       A--- | Queue Time                     |
|----------------------------------------------------------------|
| Dialed Number        █████████                    |
| Account Code                                       |
| Authorization Code  15353                          |
------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


------------------------------------------------------------------
```

```
| RECORD NUMBER:  43    TIME STAMP: 10-AUG-2019  10:3          |
|---------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date        | End Date    8/10/19 |
| Start Time   10:02:55 | Answer Time        | End Time    10:03:01 |
|---------------------------------------------------------------|
| Caller Station        6385   | Selected Trunk Group        |
| Caller Circuit        02-04-16 | Selected Circuit          |
| Caller COS            4       | Selected COS              |
| Caller Routing Class  4       | Selected Routing Class        |
| Caller Switch ID      001     | Selected Route Pattern        |
| Caller ANI              | Selected Facility      8       |
| Record Audit          5072    | Call Type    ONE LINE       |
| Conference Audit          | Call Status   RECONNECT REQUEST     |
| Access Code              | Queue Status  NULL QUEUE        |
| Code Validation      A-F-  | Queue Time             |
|---------------------------------------------------------------|
| Dialed Number         ████████          |
| Account Code                        |
| Authorization Code  12535               |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  44    TIME STAMP: 10-AUG-2019  10:3          |
|---------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date        | End Date    8/10/19 |
| Start Time   10:03:02 | Answer Time        | End Time    10:03:05 |
|---------------------------------------------------------------|
| Caller Station        6385   | Selected Trunk Group        |
| Caller Circuit        02-04-16 | Selected Circuit          |
| Caller COS            4       | Selected COS              |
| Caller Routing Class  4       | Selected Routing Class        |
| Caller Switch ID      001     | Selected Route Pattern        |
| Caller ANI              | Selected Facility              |
| Record Audit          5072    | Call Type    ONE LINE       |
| Conference Audit          | Call Status   RECONNECT REQUEST     |
| Access Code              | Queue Status  NULL QUEUE        |
| Code Validation          | Queue Time             |
|---------------------------------------------------------------|
| Dialed Number         ████████          |
| Account Code                        |
| Authorization Code                  |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  45    TIME STAMP: 10-AUG-2019  10:3          |
|---------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time   10:03:06 | Answer Time   10:03:40 | End Time    10:03:40 |
|---------------------------------------------------------------|
| Caller Station        6385   | Selected Trunk Group    6   |
| Caller Circuit        02-04-16 | Selected Circuit      01-14-22 |
| Caller COS            1       | Selected COS          90   |
```

```
| Caller Routing Class   1      | Selected Routing Class  1        |
| Caller Switch ID       001    | Selected Route Pattern  23       |
| Caller ANI             | Selected Facility       8        |
| Record Audit        5072      | Call Type    LINE TO TRUNK       |
| Conference Audit              | Call Status   ANSWER             |
| Access Code         9         | Queue Status   NULL QUEUE        |
| Code Validation        A---   | Queue Time                       |
|-------------------------------------------------------------------|
| Dialed Number          ██████████████                            |
| Account Code                                     |
| Authorization Code  15353                         |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER:  46    TIME STAMP: 10-AUG-2019  10:4        |
|-------------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time    10:03:06 | Answer Time   10:03:40 | End Time     10:04:05 |
|-------------------------------------------------------------------|
| Caller Station       6385     | Selected Trunk Group    6        |
| Caller Circuit      02-04-16 | Selected Circuit       01-14-22   |
| Caller COS           1        | Selected COS           90        |
| Caller Routing Class   1      | Selected Routing Class  1        |
| Caller Switch ID       001    | Selected Route Pattern  23       |
| Caller ANI             | Selected Facility       8        |
| Record Audit        5072      | Call Type    LINE TO TRUNK       |
| Conference Audit              | Call Status   IN CONVERSATION    |
| Access Code         9         | Queue Status  NULL QUEUE         |
| Code Validation        A---   | Queue Time                       |
|-------------------------------------------------------------------|
| Dialed Number          ██████████████                            |
| Account Code                                     |
| Authorization Code  15353                         |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER:  47    TIME STAMP: 10-AUG-2019  10:4        |
|-------------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time    10:04:05 | Answer Time   10:03:40 | End Time     10:04:05 |
|-------------------------------------------------------------------|
| Caller Station       6385     | Selected Trunk Group             |
| Caller Circuit      02-04-16 | Selected Circuit                  |
| Caller COS           1        | Selected COS                     |
| Caller Routing Class   1      | Selected Routing Class           |
| Caller Switch ID       001    | Selected Route Pattern  23       |
| Caller ANI             | Selected Facility       8        |
| Record Audit        5072      | Call Type    ONE LINE            |
| Conference Audit              | Call Status   RECONNECT REQUEST  |
| Access Code                   | Queue Status  NULL QUEUE         |
| Code Validation               | Queue Time                       |
|-------------------------------------------------------------------|
```

```
| Dialed Number                    |
| Account Code                     |
| Authorization Code               |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  48    TIME STAMP: 10-AUG-2019  10:31        |
|------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time   10:31:24 | Answer Time   10:31:32 | End Time     10:31:32 |
|------------------------------------------------------------|
| Caller Station        6385   | Selected Station       6426   |
| Caller Circuit      02-04-16 | Selected Circuit     02-04-08  |
| Caller COS          4        | Selected COS         4         |
| Caller Routing Class   4     | Selected Routing Class  4      |
| Caller Switch ID    001      | Selected Route Pattern         |
| Caller ANI          | Selected Facility        |
| Record Audit        5348   | Call Type    LINE TO LINE     |
| Conference Audit           | Call Status   ANSWER          |
| Access Code                | Queue Status  NULL QUEUE      |
| Code Validation            | Queue Time                    |
|------------------------------------------------------------|
| Dialed Number       ████████            |
| Account Code                            |
| Authorization Code                      |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  49    TIME STAMP: 10-AUG-2019  10:31        |
|------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time   10:31:24 | Answer Time   10:31:32 | End Time     10:31:33 |
|------------------------------------------------------------|
| Caller Station        6385   | Selected Station       6426   |
| Caller Circuit      02-04-16 | Selected Circuit     02-04-08  |
| Caller COS          4        | Selected COS         4         |
| Caller Routing Class   4     | Selected Routing Class  4      |
| Caller Switch ID    001      | Selected Route Pattern         |
| Caller ANI          | Selected Facility        |
| Record Audit        5348   | Call Type    LINE TO LINE     |
| Conference Audit           | Call Status   IN CONVERSATION |
| Access Code                | Queue Status  NULL QUEUE      |
| Code Validation            | Queue Time                    |
|------------------------------------------------------------|
| Dialed Number       ████████            |
| Account Code                            |
| Authorization Code                      |
--------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


--------------------------------------------------------------
| RECORD NUMBER:  50    TIME STAMP: 10-AUG-2019  10:58        |
```

```
|-------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date        | End Date     8/10/19 |
| Start Time    10:58:18 | Answer Time        | End Time    10:58:20 |
|-------------------------------------------------------------|
| Caller Station      6385    | Selected Trunk Group        |
| Caller Circuit     02-04-16 | Selected Circuit            |
| Caller COS          4       | Selected COS                |
| Caller Routing Class   4    | Selected Routing Class      |
| Caller Switch ID     001    | Selected Route Pattern      |
| Caller ANI          | Selected Facility                   |
| Record Audit        5517    | Call Type     ONE LINE      |
| Conference Audit            | Call Status   DIALING       |
| Access Code                 | Queue Status  NULL QUEUE    |
| Code Validation             | Queue Time                  |
|-------------------------------------------------------------|
| Dialed Number        ███                     |
| Account Code                                 |
| Authorization Code                           |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:  51    TIME STAMP: 10-AUG-2019  10:58        |
|-------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time    10:58:20 | Answer Time   10:58:28 | End Time    10:58:28 |
|-------------------------------------------------------------|
| Caller Station      6385    | Selected Station       6326    |
| Caller Circuit     02-04-16 | Selected Circuit      04-12-01  |
| Caller COS          4       | Selected COS          14       |
| Caller Routing Class   4    | Selected Routing Class  4      |
| Caller Switch ID     001    | Selected Route Pattern         |
| Caller ANI          | Selected Facility                      |
| Record Audit        5518    | Call Type     LINE TO LINE     |
| Conference Audit            | Call Status   ANSWER           |
| Access Code                 | Queue Status  NULL QUEUE       |
| Code Validation             | Queue Time                     |
|-------------------------------------------------------------|
| Dialed Number        ████                    |
| Account Code                                 |
| Authorization Code                           |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:  52    TIME STAMP: 10-AUG-2019  10:58        |
|-------------------------------------------------------------|
| Start Date     8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time    10:58:20 | Answer Time   10:58:28 | End Time    10:58:43 |
|-------------------------------------------------------------|
| Caller Station      6385    | Selected Station       6326    |
| Caller Circuit     02-04-16 | Selected Circuit      04-12-01  |
| Caller COS          4       | Selected COS          14       |
| Caller Routing Class   4    | Selected Routing Class  4      |
```

```
| Caller Switch ID       001    | Selected Route Pattern      |
| Caller ANI             | Selected Facility           |
| Record Audit       5518   | Call Type    LINE TO LINE     |
| Conference Audit          | Call Status   IN CONVERSATION       |
| Access Code           | Queue Status  NULL QUEUE        |
| Code Validation        | Queue Time          |
|--------------------------------------------------------------|
| Dialed Number        ████████           |
| Account Code                     |
| Authorization Code                 |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:  53    TIME STAMP: 10-AUG-2019  11:11        |
|--------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date      | End Date    8/10/19 |
| Start Time   11:10:56 | Answer Time      | End Time   11:11:07 |
|--------------------------------------------------------------|
| Caller Station       6385   | Selected Trunk Group      |
| Caller Circuit      02-04-16 | Selected Circuit         |
| Caller COS         4     | Selected COS           |
| Caller Routing Class   4    | Selected Routing Class      |
| Caller Switch ID      001   | Selected Route Pattern      |
| Caller ANI           | Selected Facility           |
| Record Audit      5593   | Call Type    ONE LINE       |
| Conference Audit         | Call Status   BARGE REQUEST     |
| Access Code          | Queue Status  NULL QUEUE       |
| Code Validation       | Queue Time           |
|--------------------------------------------------------------|
| Dialed Number     ██████            |
| Account Code                    |
| Authorization Code                |
----------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


----------------------------------------------------------------
| RECORD NUMBER:  54    TIME STAMP: 10-AUG-2019  11:11        |
|--------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date   8/10/19 | End Date    8/10/19 |
| Start Time   11:11:07 | Answer Time   11:11:07 | End Time   11:11:07 |
|--------------------------------------------------------------|
| Caller Station       6385   | Selected Trunk Group      |
| Caller Circuit     02-04-16 | Selected Circuit    **-**-**  |
| Caller COS         4     | Selected COS           |
| Caller Routing Class   4    | Selected Routing Class      |
| Caller Switch ID      001   | Selected Route Pattern      |
| Caller ANI          | Selected Facility           |
| Record Audit      5593   | Call Type    LINE TO CONFERENCE   |
| Conference Audit    2    | Call Status   ANSWER        |
| Access Code          | Queue Status  NULL QUEUE       |
| Code Validation       | Queue Time           |
|--------------------------------------------------------------|
| Dialed Number                    |
```

```
| Account Code                        |
| Authorization Code                  |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER:  55    TIME STAMP: 10-AUG-2019  11:11          |
|-----------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date     8/10/19 |
| Start Time   11:11:07 | Answer Time   11:11:07 | End Time    11:11:09 |
|-----------------------------------------------------------------|
| Caller Station        6385    | Selected Trunk Group          |
| Caller Circuit    02-04-16 | Selected Circuit      **-**-**   |
| Caller COS          4     | Selected COS           |
| Caller Routing Class   4    | Selected Routing Class        |
| Caller Switch ID     001   | Selected Route Pattern        |
| Caller ANI            | Selected Facility          |
| Record Audit       5593   | Call Type    LINE TO CONFERENCE   |
| Conference Audit    2     | Call Status   IN CONVERSATION     |
| Access Code            | Queue Status  NULL QUEUE        |
| Code Validation          | Queue Time           |
|-----------------------------------------------------------------|
| Dialed Number                       |
| Account Code                        |
| Authorization Code                  |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER:  56    TIME STAMP: 10-AUG-2019  11:11          |
|-----------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date         | End Date     8/10/19 |
| Start Time   11:11:09 | Answer Time         | End Time    11:11:13 |
|-----------------------------------------------------------------|
| Caller Station        6385    | Selected Trunk Group          |
| Caller Circuit    02-04-16 | Selected Circuit         |
| Caller COS          4     | Selected COS           |
| Caller Routing Class   4    | Selected Routing Class        |
| Caller Switch ID     001   | Selected Route Pattern        |
| Caller ANI            | Selected Facility          |
| Record Audit       5595   | Call Type    ONE LINE       |
| Conference Audit         | Call Status   DIALING        |
| Access Code            | Queue Status  NULL QUEUE        |
| Code Validation          | Queue Time           |
|-----------------------------------------------------------------|
| Dialed Number                       |
| Account Code                        |
| Authorization Code                  |
-------------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------------
| RECORD NUMBER:  57    TIME STAMP: 10-AUG-2019  11:11          |
|-----------------------------------------------------------------|
```

```
| Start Date      8/10/19 | Answer Date      | End Date      8/10/19 |
| Start Time    11:11:32 | Answer Time      | End Time    11:11:37 |
|------------------------------------------------------------------|
| Caller Station        6385    | Selected Trunk Group        |
| Caller Circuit      02-04-16 | Selected Circuit          |
| Caller COS          4      | Selected COS            |
| Caller Routing Class   4    | Selected Routing Class        |
| Caller Switch ID      001    | Selected Route Pattern       |
| Caller ANI          | Selected Facility          |
| Record Audit        5602   | Call Type    ONE LINE      |
| Conference Audit        | Call Status    DIALING       |
| Access Code          | Queue Status    NULL QUEUE      |
| Code Validation        | Queue Time          |
|------------------------------------------------------------------|
| Dialed Number                    |
| Account Code                    |
| Authorization Code                |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:  58    TIME STAMP: 10-AUG-2019  11:48        |
|------------------------------------------------------------------|
| Start Date      8/10/19 | Answer Date      | End Date      8/10/19 |
| Start Time    11:48:20 | Answer Time      | End Time    11:48:22 |
|------------------------------------------------------------------|
| Caller Station        6385    | Selected Trunk Group        |
| Caller Circuit      02-04-16 | Selected Circuit          |
| Caller COS          4      | Selected COS            |
| Caller Routing Class   4    | Selected Routing Class        |
| Caller Switch ID      001    | Selected Route Pattern       |
| Caller ANI          | Selected Facility          |
| Record Audit        5902   | Call Type    ONE LINE      |
| Conference Audit        | Call Status    BARGE REQUEST    |
| Access Code          | Queue Status    NULL QUEUE      |
| Code Validation        | Queue Time          |
|------------------------------------------------------------------|
| Dialed Number      ▮▮▮▮            |
| Account Code                    |
| Authorization Code                |
-------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


-------------------------------------------------------------
| RECORD NUMBER:  59    TIME STAMP: 10-AUG-2019  11:48        |
|------------------------------------------------------------------|
| Start Date      8/10/19 | Answer Date    8/10/19 | End Date    8/10/19 |
| Start Time    11:48:22 | Answer Time    11:48:22 | End Time    11:48:22 |
|------------------------------------------------------------------|
| Caller Station        6385    | Selected Trunk Group        |
| Caller Circuit      02-04-16 | Selected Circuit      **-**-**    |
| Caller COS          4      | Selected COS            |
| Caller Routing Class   4    | Selected Routing Class        |
| Caller Switch ID      001    | Selected Route Pattern       |
```

```
| Caller ANI            | Selected Facility          |
| Record Audit       5450   | Call Type    LINE TO CONFERENCE    |
| Conference Audit    1     | Call Status   ANSWER              |
| Access Code           | Queue Status   NULL QUEUE          |
| Code Validation       | Queue Time                |
|-------------------------------------------------------------------|
| Dialed Number                         |
| Account Code                          |
| Authorization Code                    |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE


---------------------------------------------------------------
| RECORD NUMBER:  60    TIME STAMP: 10-AUG-2019  11:51        |
|-------------------------------------------------------------------|
| Start Date    8/10/19 | Answer Date    8/10/19 | End Date      8/10/19 |
| Start Time   11:48:22 | Answer Time   11:48:22 | End Time     11:51:06 |
|-------------------------------------------------------------------|
| Caller Station       6385   | Selected Trunk Group        |
| Caller Circuit      02-04-16 | Selected Circuit      **-**-**   |
| Caller COS         4     | Selected COS          |
| Caller Routing Class   4     | Selected Routing Class        |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI            | Selected Facility          |
| Record Audit       5450   | Call Type    LINE TO CONFERENCE    |
| Conference Audit    1     | Call Status   IN CONVERSATION      |
| Access Code           | Queue Status   NULL QUEUE          |
| Code Validation       | Queue Time                |
|-------------------------------------------------------------------|
| Dialed Number                         |
| Account Code                          |
| Authorization Code                    |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE

| Caller COS         4     | Selected COS            |
| Caller Routing Class   4     | Selected Routing Class        |
| Caller Switch ID     001    | Selected Route Pattern        |
| Caller ANI            | Selected Facility          |
| Record Audit       6303   | Call Type    ONE LINE          |
| Conference Audit        | Call Status   PICK UP REQUEST      |
| Access Code       #7    | Queue Status   NULL QUEUE          |
| Code Validation       | Queue Time                |
|-------------------------------------------------------------------|
| Dialed Number                         |
| Account Code                          |
| Authorization Code                    |
---------------------------------------------------------------
Use CTRL/Z to CANCEL;  CTRL/S to PAUSE and CTRL/Q to CONTINUE
```

FD-302 (Rev. 5-8-10)

FEDERAL BUREAU OF INVESTIGATION

Date of entry ___09/24/2019___

On August 13, 2019, Office of the Inspector General Special Agent ██████
████████ provided information regarding JEFFREY EPSTEIN's TruView account
at the Metropolitan Correctional Center (MCC). The documents are attached in
the 1A Section of this report.

Investigation on 08/13/2019 at New York, New York, United States (Email)

File # 90A-NY-3151227   Date drafted 09/24/2019

by ██████████████

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not
to be distributed outside your agency.

Federal Bureau of Prisons
TRUVIEW
Inmate Detail Report
Sensitive But Unclassified
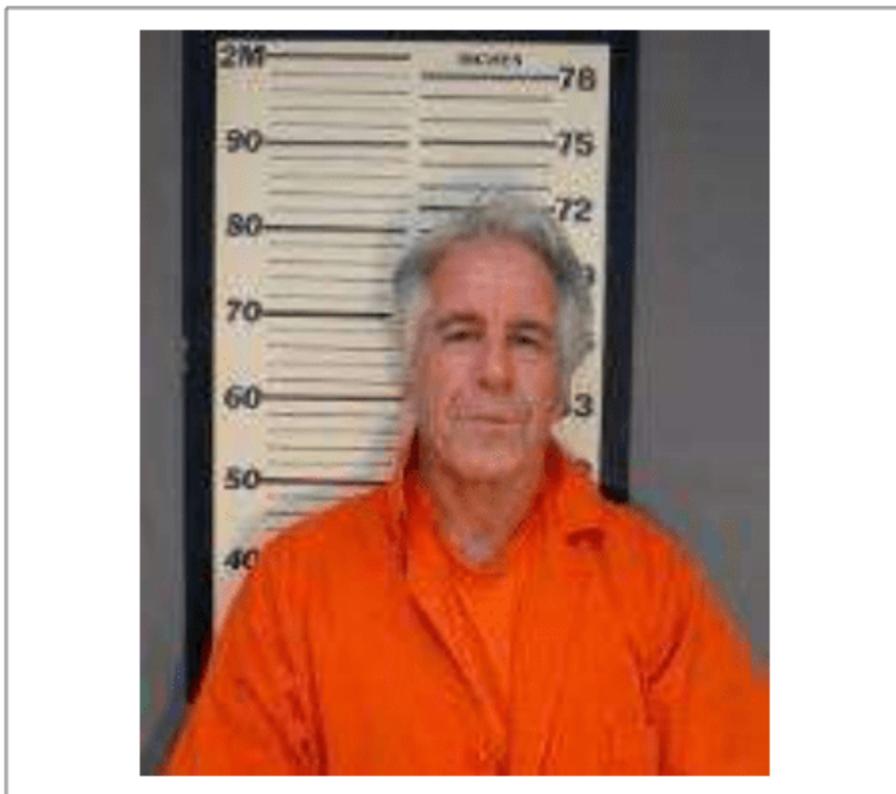
Reg #:	76318054
Inmate Last Name:	EPSTEIN
Inmate First Name:	JEFFREY
DOB:	████████
Sex:	
Race:	
Ethnicity:	
Alpha Code:	NYM
Unit:	NYM-Z-A
Quarters:	Z04-206LAD
Status:	Inactive
Location Code:	NYM
Account Creation Date:	7/6/2019
TRUFACS Balance:	$566.27
TRUFONE Balance:	$0.00
TRULINCS Balance:	$0.00

EFTA00131426

Federal Bureau of Prisons
TRUVIEW
Inmate Detail Report
Sensitive But Unclassified

AKAs/Nicknames			Security Threat Groups	
Name Type	Last Name	First Name	Assignment	Description
No Data			No Data	

Current Charges

Charge

No Data

ARS History

Facility	Assignment	Assignment Description	Start Date	Stop Date
No Data				

EFTA00131427

Federal Bureau of Prisons
TRUVIEW
Inmate Center Report
Sensitive But Unclassified

Reg #: 76318054	Start Dt: 1/1/2017	End Dt: 8/13/2019			
☑ Money Received	☐ Money Sent	☐ Contact List	☐ Addresses	☐ Phone List	☐ Calls
☐ Email List	☐ Messages	☐ Visitor List	☐ Visits	☐ Timeline	

Money Received

Transaction Date	Loc	Trans Type	Amount	Sender Nm	Address	City	St	Zip	Phone
8/7/2019 12:04:45 PM	NYM	Western Union	$200.00	TALI, GULNORA	█████	BK	NY	11223	█████
7/31/2019 9:04:12 AM	NYM	Western Union	$300.00	INDYKE, DARRENK	█████	BOCA RATON	FL	33496	█████
7/8/2019 10:04:21 AM	NYM	Western Union	$200.00	KAHN, RICHARD	█████	NEW YORK	NY	10021	█████

EFTA00131428

FD-1036 (Rev. 10-16-2009)

UNCLASSIFIED

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/24/2019

Title: (U) Photograph of Homemade Rope from July 23, 2019 Incident

Approved By: SSA ███ ████

Drafted By: █████████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
                                       JEFFREY EPSTEIN - VICTIM;
                                       DEATH INVESTIGATION

Synopsis: (U) On August 13, 2019, OIG SA ████████████ provided a
photograph of the homemade rope associated with the July 23, 2019 alleged
suicide attempt by Jeffrey Epstein. Other documentation surrounding the
incident can be found in serial 81 of this case file.

♦♦

UNCLASSIFIED

EFTA00131429

Metropolitan Correctional Center New York, N.Y.
Photo Sheet
Special Investigative Section

Type of Incident	*Possible Suicide Attempt*
Date and Time of Incident	*07/23/19 – 1:27 AM*
Inmate Name/Register Number	*Epstein, Jeffrey #76318-054*
Location of Incident	*Special Housing Unit*
Photograph(s) by	██████████ *Lieutenant*
Date and Time of Photo	*07/23/19 - 1:55 AM*

COPY ██

Metropolitan Correctional Center New York, N.Y.
Photo Sheet
Special Investigative Section

Type of Incident	*Possible Suicide Attempt*
Date and Time of Incident	*07/23/19 – 1:27 AM*
Inmate Name/Register Number	*Epstein, Jeffrey #76318-054*
Location of Incident	*Special Housing Unit*
Photograph(s) by	████████ *Lieutenant*
Date and Time of Photo	*07/23/19 -1:55 AM*

FD-302 (Rev. 5-8-10)

FEDERAL BUREAU OF INVESTIGATION

Date of entry   09/24/2019

On August 13, 2019, Office of the Inspector General Special Agent ███████
████████ provided documents pertaining to Metropolitan Correctional Center
(MCC) counts and count slips for August 10, 2019. These documents are
attached in the 1A Section of this report.

Investigation on 08/13/2019 at New York, New York, United States (Email)

File # 90A-NY-3151227   Date drafted 09/24/2019

by ███████████

COUNT AREA	CENSUS	ATTY	FNJ	OFFNYE	OFFNYS	FFS	HOSP	MS	R&D	SANI	TRNWDV	VISIT	OCUOTUNT	VERIFY COUNT	COUNT	COUNT AREA
B-A	26	.	.	.	.	.	.	.	.	.	.	.	.		26	B-A
C-A	10	.	.	.	.	.	.	.	.	.	.	.	.		10	C-A
E-N	83	.	.	.	.	.	2	.	.	.	.	.	2		81	E-N
E-S	79	.	.	.	.	.	.	.	.	.	.	.	.		79	E-S
G-N	78	.	.	.	.	.	.	.	.	.	.	.	.		78	G-N
G-S	88	.	.	.	.	.	.	.	.	.	.	.	.		88	G-S
H-A	4	.	.	.	.	.	.	.	.	.	.	.	.		4	H-A
I-N	86	.	.	.	.	.	.	.	.	.	.	.	.		86	I-N
K-N	89	.	.	.	.	.	.	.	.	.	.	.	.		89	K-N
K-S	137	.	.	.	.	.	2	.	.	.	.	.	2		135	K-S
R-A	1	.	.	.	.	.	.	.	.	.	.	.	.		1	R-A
Z-A	72	.	.	.	.	.	.	.	.	.	.	.	.		72	Z-A
Z-B	5	.	.	.	.	.	.	.	.	.	.	.	.		5	Z-B
TOTAL	758	.	.	.	.	.	4	.	.	.	.	.	4		754	

COUNT VERIFY

OFFICIAL PREPARING COUNT: ██████████
OFFICIAL TAKING COUNT: ██████████
COUNT CLEARED TIME: 3:24 AM

9/v 3:19 AM

METROPOLITAN CORRECTIONAL CENTER
NEW YORK, NY

OFFICIAL OUT COUNT

DATE: 08/10/2019   COUNT TIME: 03 00 AM

FROM: ███████████ (Staff ███ Out Count)   LOCATION: Hosp

APPROVED: ___████████ (enant)

REG #	NAME	UNIT		REG #	NAME	UNIT
1. 85369-054 ██████		KS	13.			
2. 48816-066		KS	14.			
3. 86900-054 ████		5N	15.			
4. 86409-054 ████		5N	16.			
5.			17.			
6.			18.			
7.			19.			
8.			20.			
9.			21.			
10.			22.			
11.			23.			
12.			24.			

OUT-COUNT BY UNIT

B-A	C-A	E-N 2	E-S	G-N	G-S	H-A
I-N	K-N	K-S 2	R-A	Z-A	Z-B	

Total Out-Counted: 4

This form must be submitted to the Counts and Assignments Officer <u>FORTY-FIVE MINUTES PRIOR</u> to the affected count. Prepare this form in ink. Group the inmates according to their respective housing units. This form is to be used only as an Out-Count. No other form will be accepted in lieu of the Out-Count Form.

                    CATEGORY: OCT   GROUP CODE:
                    ASSIGNMENT: HOSP   FACILITY: NYM
OPER   CATG   ASSIGNMENT   OPER   CATG   ASSIGNMENT   OPER   CATG   ASSIGNMENT

NUM	ASSIGNMENT	REG NO	NAME	OCT DATE	QTR	WRK
0001	HOSP	86409-054	████████	08-10-2019	E05-535L	SUICIDE OR UNASSG
0002		48816-066	████████	08-10-2019	K09-028U	SUICIDE OR
0003		86900-054	████████	08-10-2019	E06-546L	SUICIDE OR UNASSG
0004		85369-054	████████	08-10-2019	K11-053L	FS WAREHOU SUICIDE OR

G0000   TRANSACTION SUCCESSFULLY COMPLETED

Metropolitan Correctional Center
Official Count Slip

Unit: BA   Date: 8·10-19

Count: 26   Time: 3:00 AM

Print Name: ▮▮▮▮▮▮▮▮▮▮

Signature: ▮▮▮▮▮▮▮▮▮▮

Print Name: ▮▮▮▮▮▮▮▮▮▮

Signature: ▮▮▮▮▮▮▮▮▮▮

Metropolitan Correctional Center
Official Count Slip

Unit: CA   Date: 8/10/19

Count: 10   Time: 3:00 Am

Print Name: ▮▮▮

Signature: ▮▮▮

Print Name: ▮▮▮

Signature ▮▮▮

Metropolitan Correctional Center
Official Count Slip

Unit: EN   Date: 08-10-2019

Count: 81   Time: 3:00 A.M

Print Name ████████████████

Signature: ████████████████

Print Name ████████████████

Signature ████████████████

Metropolitan Correctional Center
Official Count Slip

Unit: ES   Date: 8/10/19

Count: 79   Time: 3°°/AM

Print Name ████████████████

Signature: ████████████████

Print Name ████████████████

Signature ████████████████

Metropolitan Correctional Center
Official Count Slip

Unit: GN   Date: 8/10/19

Count: 78   Time: 3:00 AM

Print Name: ███████████████

Signature: ████████████████

Print Name: ████████████████

Signature: ████████████████

Metropolitan Correctional Center
Official Count Slip

Unit: G.5   Date: 08/10/19

Count: 88   Time: 0300

Print Name: ████████████

Signature: ████████████

Print Name: ████████████

Signature: ████████████

Metropolitan Correctional Center
Official Count Slip

Unit: KN   Date 8/10/19

Count: 89   Time: 300 Am

Print Name: ████████████████████
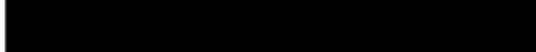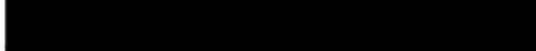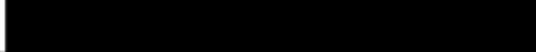
Signature: ████████████████████

Print Name: ████████████████████

Signature ████████████████████

Metropolitan Correctional Center
Official Count Slip

Unit: K.S   Date 8/10/2019

Count: 135   Time: 0300 Am

Print Name: ████████████████████

Signature: ████████████████████
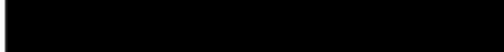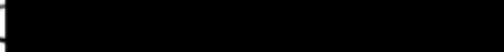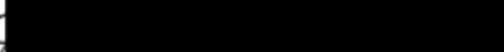
Print Name: ████████████████████

Signature ████████████████████

Metropolitan Correctional Center
Official Count Slip

Unit: HOSP   Date: 8-10-19

Count: 4   Time: 3:00 AM

Print Name: ████████████████████

Signature: ████████████████████

Print Name: ████████████████████

Signature: ████████████████████

Metropolitan Correctional Center
Official Count Slip

Unit: HA   Date: 8-10-19

Count: 4   Time: 3:00 AM

Print Name: ████████████████████

Signature: ████████████████████

Print Name: ████████████████████

Signature: ████████████████████

Metropolitan Correctional Center
New York, New York
Official Count Slip

Unit: R A   Date: 8/10/19

Count: 1   Time: 3:00

1. Print Name: ███████████
1. Signature: ███████████
2. Print Name: ███████████
2. Signature: ███████████

Metropolitan Correctional Center
Official Count Slip

Unit: IN   Date: 8/10/19

Count: 86   Time: 3:00 aM

Print Name: ███████████
Signature: ███████████
Print Name: ███████████
Signature: ███████████

Metropolitan Correctional Center
Official Count Slip

Unit: __ZA__   Date: 8/10/19

Count: __72__   Time: 3ᴼᴼAM

Print Name: █████████████████████

Signature: █████████████████████

Print Name: █████████████████

Signature: █████████████████████

Metropolitan Correctional Center
Official Count Slip

Unit: 2-B   Date: 8-10-2019

Count: 5   Time: 2:ᴼᴼ___

Print Name: _____█████████████

Signature: _____█████████████

Print Name: _____█████

Signature: _____█████████████

COUNT AREA	CENSUS	A T T Y	F N J	O F F N Y E	F F N Y S	F F S	H O S P	M S	R & D	S A N I	TR N W D V	V I S I T	OC UO TU N T	VERIFY COUNT	COUNT	COUNT AREA
B-A	26	.	.	.	.	.	.	.	.	.	.	.			26	B-A
C-A	10	.	.	.	.	.	.	.	.	.	.	.			10	C-A
E-N	83	.	.	.	.	.	2	.	.	.	.	.	2		81	E-N
E-S	79	.	.	.	.	.	.	.	.	.	.	.			79	E-S
G-N	78	.	.	.	.	.	.	.	.	.	.	.			78	G-N
G-S	88	.	.	.	.	.	.	.	.	.	.	.			88	G-S
H-A	4	.	.	.	.	.	.	.	.	.	.	.			4	H-A
I-N	86	.	.	.	.	.	.	.	.	.	.	.			86	I-N
K-N	89	.	.	.	.	.	.	.	.	.	.	.			89	K-N
K-S	137	.	.	.	.	.	2	.	.	.	.	.	2		135	K-S
R-A	1	.	.	.	.	.	.	.	.	.	.	.			1	R-A
Z-A	72	.	.	.	.	.	.	.	.	.	.	.			72	Z-A
Z-B	5	.	.	.	.	.	.	.	.	.	.	.			5	Z-B
TOTAL	758	.	.	.	.	.	4	.	.	.	.	.	4		754	

COUNT VERIFY

OFFICIAL PREPARING COUNT: ███████████

OFFICIAL TAKING COUNT: ███████████

COUNT CLEARED TIME:

EFTA00131443

METROPOLITAN CORRECTIONAL CENTER
NEW YORK, NY

OFFICIAL OUT COUNT

DATE: 08/10/2019   COUNT TIME: 0500 Am

FROM: ██████████████ (_____ ring Out Count)   LOCATION: Hosp

APPROVED: _____████████_____ (_____ ieutenant)

REG #	NAME	UNIT		REG #	NAME	UNIT
1. 85369-054	████	KS	13.			
2. 48816-066	████	KS	14.			
3. 86900-054	████	5N	15.			
4. 86409-054	████	5N	16.			
5.			17.			
6.			18.			
7.			19.			
8.			20.			
9.			21.			
10.			22.			
11.			23.			
12.			24.			

OUT-COUNT BY UNIT

B-A _____ C-A _____ E-N 2 E-S _____ G-N _____ G-S _____ H-A _____
I-N _____ K-N _____ K-S 2 R-A _____ Z-A _____ Z-B _____

Total Out-Counted: 4

This form must be submitted to the Counts and Assignments Officer **FORTY-FIVE MINUTES PRIOR** to the affected count. Prepare this form in ink. Group the inmates according to their respective housing units. This form is to be used only as an Out-Count. No other form will be accepted in lieu of the Out-Count Form.

EFTA00131444

```
                    CATEGORY: OCT                    GROUP CODE:
                    ASSIGNMENT: HOSP                   FACILITY: NYM
   OPER   CATG  ASSIGNMENT    OPER   CATG  ASSIGNMENT    OPER   CATG  ASSIGNMENT


   NUM  ASSIGNMENT REG NO    NAME                OCT DATE   QTR          WRK
   0001 HOSP       86409-054  ██████            08-10-2019 E05-535L    SUICIDE OR
                                                                       UNASSG
   0002            48816-066  ███████           08-10-2019 K09-028U    SUICIDE OR
   0003            86900-054  █████             08-10-2019 E06-546L    SUICIDE OR
                                                                       UNASSG
   0004            85369-054  ████████          08-10-2019 K11-053L    FS WAREHOU
                                                                       SUICIDE OR
```

G000U   TRANSACTION SUCCESSFULLY COMPLETED

Metropolitan Correctional Center
Official Count Slip

Unit: _____ZA_____   Date: 8·10·2019

Count: _72_   Time: 5:00 am

Print Name: _____Noel_____

Signature: _____
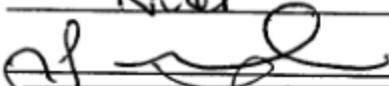
Print Name: ████████████████

Signature: ████████████████

Metropolitan Correctional Center
Official Count Slip

Unit: BA _____   Date: 8-10-19

Count: 26 _____   Time: 5:00 AM

Print Name: ████████████████
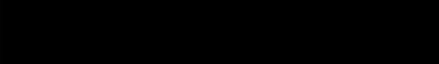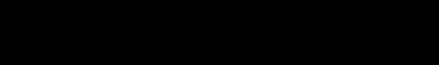
Signature: ████████████████

Print Name: ████████████████

Signature: ████████████████

EFTA00131446

Metropolitan Correctional Center
Official Count Slip

Unit: CA   Date 8/10/19

Count: 10   Time: 5:00

Print Name: ███████████████

Signature: ███████████████

Print Name: ███████████████

Signature ███████████████

Metropolitan Correctional Center
Official Count Slip

Unit: HOSP   Date: 8/10/19

Count: 4   Time: 5:00 am

Print Name: ███████████████

Signature: ███████████████

Print Name: ███████████████

Signature: ███████████████

Metropolitan Correctional Center
Official Count Slip

Unit: EN   Date: 08-10-2019

Count: 81   Time: 5:00 A.M

Print Name: █████████████

Signature: █████████████

Print Name: █████████████

Signature: █████████████

Metropolitan Correctional Center
Official Count Slip

Unit: ES   Date: 8/10/19

Count: 79   Time: 5 00/AM

Print Name: █████████████

Signature: █████████████

Print Name: █████████████

Signature: █████████████

Metropolitan Correctional Center
Official Count Slip

Unit: _GN_   Date: _8/10/19_

Count: _78_   Time: _5:00AM_

Print Name: ██████████████████

Signature: ██████████████████

Print Name: ██████████████████

Signature: ██████████████████

Metropolitan Correctional Center
Official Count Slip

Unit: _G-S_   Date: _08/10/19_

Count: _88_   Time: _0500_

Print Name: ██████████████████

Signature: ██████████████████

Print Name: ██████████████████

Signature: ██████████████████

Metropolitan Correctional Center
Official Count Slip

Unit: HA   Date: 8·10·19

Count: 4   Time: 5:00AM

Print Name: █████████████

Signature: █████████████

Print Name: █████████████

Signature: █████████████

Metropolitan Correctional Center
Official Count Slip

Unit: IN   Date: 8/10/19

Count: 86   Time: 5:00 am

Print Name: █████████████

Signature: █████████████

Print Name: █████████████

Signature: █████████████

Metropolitan Correctional Center
Official Count Slip

Unit: KN   Date 8/10/19

Count: 89   Time: 5CCAm

Print Name: █████████████

Signature: █████████████

Print Name: █████████████

Signature: █████████████

Metropolitan Correctional Center
Official Count Slip

Unit: KS   Date 8/10/2019

Count: 135   Time: 05 00 Am

Print Name: █████████████

Signature: █████████████

Print Name: █████████████

Signature: █████████████

Metropolitan Correctional Center
New York, New York
Official Count Slip

Unit: R A   Date: 8/10/18

Count:)   Time: 5:00 AM

1. Print Name: ████████

1. Signature: ████████
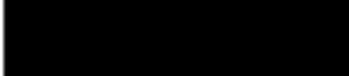
2. Print Name: _____

. Signature: _____

Metropolitan Correctional Center
Official Count Slip

Unit: 2-B   Date: 8-10-2019

Count: 5   Time: 5:00 AM

Print Name: ████████
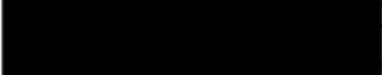
Signature: ████████

Print Name: ████████

Signature: ████████

Metropolitan Correctional Center
Official Count Slip

Unit: CA   Date 8/10/19

Count: 18   Time: 12:01 Am

Print Name: ███████████████

Signature: ███████████████

Print Name: ███████████████

Signature ███████████████

Metropolitan Correctional Center
Official Count Slip

Unit: 4i5R   Date: 8/10/19

Count: 4   Time: 12:01 Am

Print Name: ███████████████

Signature: ███████████████

Print Name: ███████████████

Signature: ███████████████

Metropolitan Correctional Center
Official Count Slip

Unit: BA   Date: 8/10/19

Count: 26   Time: 12:01 Am

Print Name: ███████████████

Signature: ███████████████

Print Name: ███████████████

Signature: ███████████████

Metropolitan Correctional Center
Official Count Slip

Unit: _____ Date _____ 28-10-19

Count: _____ Time: _____ 12:30/AM

Print Name: ███████████████

Signature: ███████████████

Print Name: ███████████████

Signature ███████████████

Metropolitan Correctional Center
Official Count Slip

Unit: ES Date 8/10/19

Count: 78 Time: 12 01/AM

Print Name: ███████████████

Signature: ███████████████

Print Name: ███████████████

Signature ███████████████

Metropolitan Correctional Center
Official Count Slip

Unit: _GM_   Date: _8/10/19_

Count: _78_   Time: _12:30 pm_

Print Name: █████████████████

Signature: █████████████████

Print Name: █████████████████

Signature: █████████████████

Metropolitan Correctional Center
Official Count Slip

Unit: _GJ_   Date: _8/10/19_

Count: _88_   Time: _0001_

Print Name: █████████████████

Signature: █████████████████

Print Name: █████████████████

Signature: █████████████████

Metropolitan Correctional Center
Official Count Slip

Unit: IN   Date 8/10/2019

Count: 86   Time: 1201 An

Print Name: ██████████

Signature: ██████████

Print Name: ██████████

Signature ██████████

Metropolitan Correctional Center
Official Count Slip

Unit: IN   Date 8/10/19

Count: 89   Time: 1201 Am

Print Name: ██████████

Signature: ██████████

Print Name: ██████████

Signature ██████████

Metropolitan Correctional Center
Official Count Slip

Unit: KS   Date 8/10/2019

Count: 136   Time: 1201 An

Print Name: ██████████

Signature: ██████████

Print Name: ██████████

Signature ██████████

EFTA00131456

Metropolitan Correctional Center
Official Count Slip

Unit: ZA   Date: 8/10/19

Count: 23   Time: 12:01 AM

Print Name: ███████████████

Signature: ███████████████

Print Name: ███████████████

Signature: ███████████████

Metropolitan Correctional Center
New York, New York
Official Count Slip

Unit: ZB   Date: 8-10-19

Count: 5   Time: 12:01 AM

1. Print Name: ███████████████

1. Signature: ███████████████

2. Print Name: ███████████████

2. Signature: ███████████████

NYMFC 530.03 *   BUREAU OF PRISONS COUNT SHEET   *   08-10-2019
PAGE 001   *   NEW YORK MCC   *   00:35:17
                QTRG EQ ****   OCTG EQ ****

		ATTY	FNJ	OFNYE	OFNYS	OFS	HOSP	MS	R&D	SANI	TRNWDV	VISIT	OCUOTUNT	VERIFY COUNT	COUNT	
COUNT AREA	CENSUS														COUNT	COUNT AREA
B-A	26	.	.	.	.	.	.	.	.	.	.	.	.		26	B-A
C-A	10	.	.	.	.	.	.	.	.	.	.	.	.		10	C-A
E-N	83	.	.	.	.	.	2	.	.	.	.	.	2		81	E-N
E-S	79	.	.	.	.	.	1	.	.	.	.	.	1		78	E-S
G-N	78	.	.	.	.	.	.	.	.	.	.	.	.		78	G-N
G-S	88	.	.	.	.	.	.	.	.	.	.	.	.		88	G-S
H-A	4	.	.	.	.	.	.	.	.	.	.	.	.		4	H-A
I-N	86	.	.	.	.	.	.	.	.	.	.	.	.		86	I-N
K-N	89	.	.	.	.	.	.	.	.	.	.	.	.		89	K-N
K-S	137	.	.	.	.	.	1	.	.	.	.	.	1		136	K-S
R-A	1	.	.	.	.	.	.	.	.	.	.	.	.		1	R-A
Z-A	72	.	.	.	.	.	.	.	.	.	.	.	.		72	Z-A
Z-B	5	.	.	.	.	.	.	.	.	.	.	.	.		5	Z-B
TOTAL	758	.	.	.	.	.	4	.	.	.	.	.	4		754	
COUNT VERIFY																

OFFICIAL PREPARING COUNT: ▮▮▮▮▮

OFFICIAL TAKING COUNT

COUNT CLEARED TIME: 12?am

Good Verbol ≡ 12:36 am

METROPOLITAN CORRECTIONAL CENTER
NEW YORK, NY

OFFICIAL OUT COUNT

DATE: _08-10-19_   COUNT TIME: _12⁰¹ AM_

FROM: _Thomas_
(Staff Member Preparing Out Count)

LOCATION: _Hosp_

APPROVED: _▮▮▮▮▮▮▮▮_
(...nt)

	REG #	NAME	UNIT		REG #	NAME	UNIT
1.	16580-055	▮	ES	13.			
2.	86409-054	▮	EN	14.			
3.	85918-054	▮	EN	15.			
4.	86768-054	▮	KS	16.			
5.				17.			
6.				18.			
7.				19.			
8.				20.			
9.				21.			
10.				22.			
11.				23.			
12.				24.			

OUT-COUNT BY UNIT

B-A ____ C-A ____ E-N _2_ E-S _1_ G-N ____ G-S ____ H-A ____
I-N ____ K-N ____ K-S _1_ R-A ____ Z-A ____ Z-B ____

Total Out-Counted: ____ _4_

This form must be submitted to the Counts and Assignments Officer **FORTY-FIVE MINUTES PRIOR** to the affected count. Prepare this form in ink. Group the inmates according to their respective housing units. This form is to be used only as an Out-Count. No other form will be accepted in lieu of the Out-Count Form.

```
                    CATEGORY: OCT              GROUP CODE:
                  ASSIGNMENT: HOSP              FACILITY: NYM
   OPER  CATG ASSIGNMENT     OPER  CATG ASSIGNMENT    OPER  CATG ASSIGNMENT


NUM  ASSIGNMENT REG NO     NAME            OCT DATE    QTR       WRK
0001 HOSP       86409-054  ███████         08-09-2019  E05-535L  SUICIDE OR
                                                                 UNASSG
0002            16520-055  ███████         08-09-2019  E07-555L  ORD CCS
                                                                 SUICIDE OR
0003            85918-054  ██████████      08-09-2019  E03-519L  SUICIDE OR
                                                                 UNASSG
0004            86768-054  ████████        08-09-2019  K12-064L  SUICIDE OR
                                                                 UNASSG
```

G0000   TRANSACTION SUCCESSFULLY COMPLETED

EFTA00131460

FD-1036 (Rev. 10-16-2009)

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/24/2019

Title: (U) MCC Documents Regarding Epstein

Approved By: SSA ███████ ███████

Drafted By: ██████████████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
                                        JEFFREY EPSTEIN - VICTIM;
                                        DEATH INVESTIGATION

Synopsis: (U) On August 13, 2019, OIG SA ██████████████ provided MCC
Documents pertaining to Jeffrey Epstein. The following documents are
included: Inmate Listing of L-Tier, Daily LT. Logs for August 9 and 10,
Weekly Signature Sheet for weeks of 7/28 and 8/4, Incident Report from
July 23, Suicide Timeline Re: Jeffry Epstein for 8/9 - 8/13, memo from
██████████████ re: Epstein remains, memo from ██████████ re: Epstein phone
call 8/9, and Chain of Custody Logs from MCC.

◆◆

L-1iek

Cell 219
███████████████ #55381-066
███████████████ 70786-050

218
████████████████████ #86824-054
████████████████ 72008-054

217
██████████████ # 76157-054
██████████████ # 79102-054

216
Empty

215
█████████████████ # 79466-054
█████████████████ 91278-054

214
███████████████ # 86102-054
███████████████ # 79455-054

213
█████████████████ 9520-053
█████████████████ # 86638-054

─Global inmate search
─PP10, PP44, PP90, PD15, PP41, PSCD, PPj8

UNITED STATES DEPARTMENT OF JUSTICE
METROPOLITAN CORRECTIONAL CENTER, NEW YORK, NY
DAILY LIEUTENANT'S LOG

Shift-Day-Date: M/W Saturday, August 10, 2019		Beginning Count: 758	SHU: 73/5

	Daily Sensitive Information:		
M/W	I/M ██████████████████████████		
	I/M ██████████████████████████		
	I/M ██████████████████████████		
	I/M ██████████████████████████		
	I/M ██████████████████████████		

TIME	CHRONOLOGICAL EVENTS	BC	SHU
		758	73/5
12:00 AM	Lieutenant ███████████ assumes duties as the Morning Watch Operations Lieutenant. The fire alarm and sprinkler system are operational w/exception of Control Center Fire Panel. PREA announcement conducted via the Institution Public Address System and/or Radio. Restraint Equipment Cage inventory conducted. All equipment accounted for. Metal Detector checks conducted. All operative w/the exception of Rear Gate/Facilities/R&D. Roof Check completed. All secure. Temporary Chit Inventory: #1:2; #2:5; #3:5; #4:6; #5:5; #6:0; Hosp:0		
12:00 AM	Institution Count in progress		
12:00 AM	NYPD Phone Check #1283		
12:15 AM	Body Alarm testing in progress		
12:23 AM	Body alarm testing completed		
12:30 AM	Watch Calls cont.		
12:35 AM	-1 SHU(correction): ███████████████ (DRY CELL R-A)		72/5
12:36 AM	Good Verbal count announced		
12:49 AM	Clear Institution count announced	758	72/5
3:00 AM	Institution Count in progress		
3:19 AM	Good Verbal count announced		
3:24 AM	Clear Institution count announced	758	72/5
5:00 AM	Institution Count in progress		
5:29 AM	Good Verbal count announced		
5:30 AM	Clear Institution count announced	758	72/5
	Lieutenant ████████ on Board at approximately 5:30am relieving Lt ████████ of duty.		
6:33 AM	Medical emergency announced for Unit 9 South inmate Epstein #76318-054 found unresponsive in cell Z06-220 CPR in progress		
6:35 AM	911 Emergency service notified		
6:43 AM	E.M.S ambulance arrives to the Health Service Area, continued CPR in progress by E.M.T.		
7:10 AM	E.M.S/BOP staff depart with inmate Epstein #76318-054 via ambulance to local hospital continuation of CPR is still in progress by EMT.	757	71/5
7:36 AM	Bop staff called to notify institution that inmate Epstein #		

STG International Terrorist phone calls monitored:

WITSEC inquiry(s) was/were received during my tour of duty:

The following Inmate(s) were placed in Administrative Detention:

Name	Reg. Number	Reason	Unit	Time	AD Order

Ops Lt. ███████████	Ending Count: 758 SHU: 71; 10-South: 05; SHU OBS: 00; Local Hosp: 00; H/A OBS: 04; B/A OBS: 00; Dry Cell: 01; H/A(PBS); 00; H/A (PCLAS); 00

UNITED STATES DEPARTMENT OF JUSTICE
METROPOLITAN CORRECTIONAL CENTER, NEW YORK, NY
DAILY LIEUTENANT'S LOG

SHIFT-DAY-DATE: D/W – Friday, August 09, 2019	Beginning Count: 757	SHU:71/5

D/W	Daily Sensitive Information: INSTITUTION ON MODIFIED OPERATIONS ███████		
8:00 AM	Lieutenant ██████ assumes duties as the Day Watch Operations Lieutenant. The fire alarm and pump system is inoperable at this time. Fire Watch is in Progress. Unable to conduct PREA announcement over the Institution Public Address System, due to, system malfunction. Restraint Equipment Cage inventory conducted. All equipment accounted for. Metal Detector checks conducted. All operative w/the exception of Rear Gate. Roof Check completed. All secure. Temporary Chit Inventory: #1:0; #2:5; #3:5; #4:6; #5:6; #6:5; Hosp:0 Daily Hand Stamp :DJBE/LEFT HAND	757	71/5
8:00 AM	NYPD Phone Check #3371		
8:00 AM	Body Alarm Test Initiated.		
8:20 AM	Body Alarm Testing Complete.		
10:00 AM	Institutional count in progress	757	71/5
11:22 AM	Good verbal count announced		
11:24 AM	Clear institutional count	757	71/5
3:45 PM	Institutional lockdown for count.		
3:57 PM	+1; I/M Mutimura #76329-054	757	71/5
3:58 PM	I/M ██████████ transferred to special housing (dry cell)	757	72/5
3:59 PM	-1 Bail Bond; Carreon-Macias #82858-198	756	72/5
4:00 PM	Relieved of duties by Lt. ██████ E/W Operations Lieutenant.		

Visitation: CANCELLED

Inmates	Adults	Children	Total

ION SCANNING TESTED HITS: 0
STG/High Alert phone calls monitored:
WITSEC inquiry(s) was/were received during my tour of duty: 0
The following Inmate(s) were placed in Administrative Detention: 0

Name	Reg Number	Reason	Unit	TIME	A/D Order

Ops Lt ████████ Act Lt ████████	Ending Count:756 ; SHU:72 ; 10-South: 05; SHU OBS: 00; Local Hosp: 00; H/A OBS: 02; B/A OBS: 00; Dry Cell: 00

SHIFT-DAY-DATE: E/W – Saturday, August 10, 2019	Beginning Count: 756	SHU:72/5

E/W	Daily Sensitive Information. INSTITUTION ON MODIFIED OPERATIONS I/M ▮▮▮▮ I/M ▮▮▮▮ I/M ▮▮▮▮ I/M Williams ▮▮▮▮	B/C	SHU

TIME	CHRONOLOGICAL EVENTS	B/C	SHU
4:00 PM	Lieutenant ▮▮▮▮ assumes duties as the Evening Watch Operations Lieutenant. Unable to conduct PREA announcement over the Institution Public Address System, due to, system malfunction. Restraint Equipment Cage inventory conducted. All equipment accounted for. Metal Detector checks conducted. All operative w/the exception of Rear Gate. Roof Check completed. All secure. Temporary Chit Inventory: #1:4; #2:4; #3:5; #4:5; #5:5; #6:3;	756	72/5
4:00 PM	Institution count in progress.		
4:01 PM	NYPD Phone Check #1980		
4:16 PM	Body alarm testing in progress.		
4:32 PM	Body alarm testing completed		
5:02 PM	Good verbal count		
5:13 PM	Clear institutional count.	756	72/5
6:00 PM	Watch call in progress		
7:24 PM	I/M ▮▮▮▮ and ▮▮▮▮ transferred to special housing (psych observation)	756	74/5
7:45 PM	Trash run in progress		
8:42 PM	Trash run complete		
10:00 PM	Institutional count in progress.		
10:21 PM	Good verbal count announced.		
10:38 PM	Clear institutional count announced.	756	74/5
12:00 AM	Relieved of duties by ▮▮▮▮ as the M/W Lieutenant.		

VISITING:

INMATES	ADULTS	CHILDREN	TOTAL

STG/High Alert phone calls monitored:
WITSEC inquiry(s) was/were received during my tour of duty: 0
The following Inmate(s) were placed in Administrative Detention: 0

NAME	REG NUMBER	REASON	UNIT	TIME	A/D ORDER

Ops. Lt. ▮▮▮▮
Act. Lt. ▮▮▮▮

Ending Count:756 ; SHU: 74; 10-South: 05; SHU OBS: 00;
Local Hosp: 00; H/A OBS: 02; B/A OBS: 00; Dry Cell: 00;
B/A SHU: 00

Weekly Signature Sheet

Starting Date: 7/28/19   Thru: _____

Department	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Satur
Warden							
AW Programs							
AW Operations							
Exec. Assistant							
Captain							
Lt. M–W							
Lt. D–W							
Lt. E–W							
Correctional System							
Computer Services							
Duty Officer							
DHO							
Education/Rec							
Facilities							
Financial Management							
Food Services							
Health Services							
HRM							
Legal							
Physician Assistant							
Psychology							
Religious Services							
Safety							
SIA/SIS							
Trust Fund							
Unit Team 2/3/7N/10							
Unit Team 5N/5S/7S							
Unit Team 9N/9S/11N/11S							
Other Visitors							

Starting Date: 8/4/19   Thru: _____

Department	Sunday	Monday	Tuesday	██████ day	Friday	Saturday
Warden				████	████	
AW Programs					████	
AW Operations					████	
Exec. Assistant					████	
Captain	████	████	████	████	████	████
Lt. M–W	████	████	████	████	████	████
Lt. D–W	████	████	████	████	████	████
Lt. E–W	████	████	████	████	████	████
Correctional System						
Computer Services	████	████	████	████	████	
Duty Officer	████	████	████	████	████	
DHO	████	████	████	████	████	
Education/Rec	████	████	████	████	████	
Facilities						
Financial Management						
Food Services						
Health Services	████	████	████	████	████	████
HRM	████	████	████	████	████	████
Legal	████	████	████	████	████	████
Physician Assistant	████	████	████	████	████	████
Psychology	████	████	████	████	████	████
Religious Services	████	████	████	████	████	████
Safety	████	████	████	████	████	████
SIA/SIS	████	████	████	████	████	████
Trust Fund	████	████	████	████	████	████
Unit Team 2/3/7N/10	████	████	████	████	████	████
Unit Team 5N/5S/7S	████	████	████	████	████	████
Unit Team 9N/9S/11N/1	████	████	████	████	████	████
Other Visitors						

INCIDENT REPORT CDFRM

U.S. DEPARTMENT OF JUSTICE   FEDERAL BUREAU OF PRISONS

Part I - Incident Report

1. Institution: MCC New York

2. Inmate's Name Epstein , Jeffery	3. Register Number 76318-054	4. Date of Incident 07/23/2019	5. Time 1:30 am
6. Place of Incident SHU M-Tier Cell 124	7. Assignment Unassigned	8. Unit ZA	
9. Incident Self-Mutilation		10. Prohibited Act Code(s) 228	

11. Description Of Incident (Date: <u>07/23/2019</u> Time: <u>1:27 am</u> Staff became aware of incident)
On July 23,2019 at approx. 1:27am While working in the Special Housing Unit Myself and S/O █████
heard noise coming from the M tier Cell 124.Upon arrival inmate Epstein's cell mate (I/m
██████ #78514-054) was at the door stating I/M Epstein #76318-054 had attempted to hang
himself. I kept a visual while Officer █████ grabbed door keys and called for assistance.After
securing I/M █████████ and removing him from the cell, I entered then placed I/M Epstein on his
side and removed an orange homemade rope from his neck. I/M was breathing at this time,But
unresponsive.Addition staff and Ops Lt █████ arrived I/M was then removed from the SHU.

12. Typed Name/Signature of Reporting Employee ████████████	13.Date And Time 7/23/2019 1:30 am
14. Incident Report Delivered to Above Inmate By (Type Name/Signature)	15. Date Incident Report Delivered 16. Time Incident Report Delivered

Part II - Committee Action

17. Comments of Inmate to Committee Regarding Above Incident

_____

_____

_____

_____

18. A. It is the finding of the committee that you:

____ Committed the Prohibited Act as charged.
____ Did not Commit a Prohibited Act.
____ Committed Prohibited Act Code(s) _____

B. ____ The Committee is referring the Charge(s) to the DHO for further Hearing.

C. ____ The Committee advised the inmate of its finding and of the right to file an appeal within 20 calendar days.

19. Committee Decision is Based on Specific Evidence as Follows:

_____

_____

20. Committee action and/or recommendation if referred to DHO (Contingent upon DHO finding inmate committed prohibited act)

_____

_____

21. Date And Time Of Action _____ (The UDC Chairman's signature certifies who sat on the UDC and that the completed report accurately reflects the UDC proceedings.)

Chairman (Typed Name/Signature)   Member (Typed Name)   Member (Typed Name)

INSTRUCTIONS: All items outside heavy rule are for staff use only. Begin entries with the number 1 and work up. Entries not completed will be voided by staff.
DISTRIBUTE: ORIGINAL-Central File record; COPY-1- DHO; COPY-2- Inmate After UDC Action; COPY-3- Inmate within 24 hours of Part I Preparation.

PDF   Prescribed by P5270   Replaces BP-S288.052 Of MAY 94

Suicide Timeline:

RE: Epstein, ▆▆▆▆▆▆▆▆▆▆ , Reg. No. 76318-054

Friday, August 9, 2019

8:00 am: inmate ▆▆▆▆▆ Reg. No. 85993-054 departs for court (WAB-USMS-SDNY). ▆▆ is Epstein's cellmate.

8:30 am: inmate Epstein arrives in Attorney Conference. He is visited by several attorneys throughout the day.

6:45 pm: inmate Epstein departs attorney conference and returns to SHU.

7:00 pm: inmate Epstein provided a social call by IDO. IDO reports inmate Epstein was in good spirits, nothing unusual.

Saturday, August 10, 2019

6:33 am: Body alarm activated in SHU. Staff found inmate Epstein unresponsive in cell. Staff reported to bedside of inmate and attempted to wake him. Control announced medical emergency. CPR initiated

6:35 am: Medical staff (on duty PA) on site, CPR already in progress medical staff continues CPR and AED applied on inmate. Control called for ambulance

6:40 am: ▆▆▆▆▆▆▆▆ AW notified

6:45 am: EMS arrives, paramedics continue CPR. Inmate Epstein remains unresponsive. Inmate Epstein is intubated, given three rounds of Epinephrine, IV access started, IO initiated. No pulse found, no shock advised, inmate prepared for transport to local hospital.

7:00 am: Institution placed on modified operations

7:10 am: EMS departs institution enroute to Beekman Hospital.

7:19 am: USMS notified of incident.

7:20 am: SIS Lt notified.

7:30 am: L. N'Diaye, Warden arrives at institution. ████████ AW notified.

7:32 am: PIO notified of incident by the Warden.

7:36 am: Official time of death reported by ER physician.

7:40 am: Acting Chief Psychologist notified.

8:00 am: ██████████████, AW and ██████████ Captain arrives at institution.

8:10 am: SIS Lt arrives at institution.

8:10 am: CMC and SCSS notified.

8:34 am: FBI notified.

9:00 am: AUSA notified.

9:00 am: ████████ arrives at institution.

9:00 am: SIS Lt. Reports to SHU. Interviews will be conducted with inmates assigned to tier.

9:15 am: CMC arrives at institution.

9:30 am: Acting Chief Psychologist arrived to the institution.

9:50 am: SCSS arrives at institution.

9:55 am: CMC and IDO depart institution En route to Beekman Hospital.

10:00 am: CMC and IDO arrive at Beekman Hospital, fingerprints and photographs taken of inmate Epstein. Inmate clothing secured and brought back to institution.

10:00 am: ████████████ notified.

10:15 am: CMC returns to institution.

10:45 am: PIO arrived to the institution.

11:00 am: Next of kin (brother) notified by Case Management Coordinator.

11:12 am: Press Release released to media.

11:15 am: Press Release provided to ████████████.

11:15 am: Crisis Support Team activated.

12:15 pm: Body released to Medical Examiner (ME) for autopsy

12:19 pm: FBI arrives.

1:35 pm: FBI arrives in Special Housing Unit.

1:40 pm: OIG notified by the Warden and they will be sending an Agent to NYM.

2:15 pm: Crisis Support Team debrief conducted.

2:45 pm: OIG arrived in Special Housing Unit (SHU)

3:45 pm: OIG and FBI departed from SHU.

5:05 pm: OIG/FBI departed MCC New York.

5:30 pm: CST departed MCC New York.

10:15 pm: Computer Services Manager arrives at institution to remove hard drives (Computers) from SHU. And replaced with new ones.

Sunday, August 11, 2019

8:00 am: Resumed normal operations. Attorney conference visits and social visits (Unit 3) resume.

12:15 am: Computer Services Manager departs the institution.

10:40 am: OIG Agent ████████████ and Agent ████████████ arrives at institution.

11:15 am: OIG Agent ████████████ departs institution with two computers FPS 021407270 and FPS 0214207268.

2:00 pm: OIG Agent ███████████ departs the institution.

Monday, August 12, 2019

1:00 pm: Staff recall conducted

3:14 pm: FBI arrives

7:56 pm: FBI departs

9:45 pm: FBI returns

10:30 pm: FBI departs

Tuesday, August 13, 2019

8:00 am: Central Office staff arrive

7:30 am: Department Head meeting conducted

8:45 am: Regional Director arrives

DATE: August 10th, 2019

TO: Lieutenant ▮▮▮▮▮

FROM: ▮▮▮▮▮ Correctional Officer

SUBJECT: Response to Institution

On August 10, 2019 at approximately 8:45 am I, Officer ▮▮▮▮▮ responded to MCC NY at the request of the Operations Lieutenant for emergency hospital detail. Upon arriving I was detail to New York Presbyterian hospital room A9 in emergency room where inmate Epstein, Jeffrey # 76318-054 remains where located. I was responsible for watching the remains until further instruction was given along with another correctional officer. Shortly thereafter Institution Duty Officer (IDO) arrived and took command of detail. The timeline for detail is as followed (times are approximate)

Time	Event
1030	Remains was prepared by hospital staff to be moved to hospital morgue
1045	Hospital staff escort remains to hospital morgue area cooling unit
1050	Area is ensured as secure by officers on detail at direction of IDO
1135	IDO communicates with ▮▮▮▮▮ of Office of City Medical Examiner (OCME) in regards to receiving remains to be transported to city morgue
1137	A/W notified by IDO
1138	IDO attempts to communicate with ▮▮▮▮▮ of OCME (left message)
1139	IDO receives return communication from ▮▮▮▮▮ (OCME)
1204	IDO receives communication from A/W
1208	IDO receives communication from A/W in regards to instruction on remains
1210	IDO communicates with ▮▮▮▮▮ of OCME and coordinate movement
1257	Staff from OCME depart from New York Presbyterian hospital and transport remains to city morgue location
1303	Hospital detail staff arrive back at MCC New York

▮▮▮▮▮
Federal Correction Officer
US Dept of Justice
Federal Bureau of Prisons
MCC-New York

Metropolitan Correctional Center
150 Park Row, New York, NY

August 10, 2019

MEMORANDUM FOR FILE
METROPOLITAN CORRECTIONAL CENTER

FROM: ███████ Unit Manager

SUBJECT: Inmate Epstein, Jeffery Reg. No. 76318-054

This memorandum is in regards of inmate Epstein, Jeffery Reg. No. 76318-054. On August 9, 2019, I spoke with inmate Epstein concerning him making a call to his family. I told inmate Epstein I was leaving the facility around 7:00 p.m. Inmate Epstein agreed to shorten his attorney visitation to make his social call. I escorted inmate Epstein to Special Housing Unit around 7:00 p.m. I placed inmate Epstein in the shower on (G) Tier and escorted the phone for him to make a social call. I placed the phone in the first jack to the left on G tier. Inmate Epstein explain to me that he didn't have his phone set up to use his Pac and Pin number. I asked inmate Epstein who he was calling, he stated his mother. I remember dialing a number starting with 347, but the number was note notated. Inmate Epstein began talking on the phone. I told the staff to end inmate Epstein's call after 15 minutes. They complied.

ECN # NYM-19-0174

ITEM # NYM-19-00185 ▓ (Enclose with/attach to evidence)

CASE ID NUMBER: _____   SUSPECT (If known) Jeffrey Epstein #

DESCRIPTION OF ITEM: (1) torn sheet miscellaneous paperwork, MP3 Player
Clothing released from Hospital (one bag plastic)

DATE/TIME ITEM FOUND: 8/10/19 @ 3:11 PM

LOCATION: Special Housing Unit L-Tier Cell #220

✗ SIGNATURE OF PERSON RECOVERING EVIDENCE: ▓▓▓▓▓▓▓▓▓

✗ PRINTED NAME: ▓▓▓▓▓▓▓▓

EVIDENCE PLACED IN OVERNIGHT DROP BOX:

DROP-BOX BY:(printed name) _____

Date & Time: _____

Witness:(printed name) _____

EVIDENCE RECOVERED FROM OVERNIGHT DROP BOX BY:

(printed name) _____

Date & Time: _____

Witness:(printed name) _____

EVIDENCE PLACED EVIDENCE SAFE BY:

(printed name) _____

Date & Time: _____

Witness:(printed name) _____

DISPOSITION:

( ) Hold as evidence   ( ) Return to owner   ( ) Lab Analysis
( ) Return to finder   ( ) Destroy immediately   ( ) FBI
( ) Other

REMARKS (condition of evidence):

****
CHAIN OF CUSTODY

EVIDENCE RELEASED BY:	DATE/TIME:	DESTINATION:	EVIDENCE RELEASED TO:
▓▓▓▓▓▓▓	8/10/19 3:40AM	FBI	▓▓▓▓▓▓

EFTA00131475

BP-A0971
AUG 11

CHAIN OF CUSTODY LOG CDFRM

U.S. DEPARTMENT OF JUSTICE   **FEDERAL BUREAU OF PRISONS**

ECN # NYH-19-0175

ITEM # NYH-19-00183   (Enclose with/attach to evidence)

CASE ID NUMBER: _____ SUSPECT (If known) Jeffrey, Epstein #

DESCRIPTION OF ITEM: (1) home made Noose

DATE/TIME ITEM FOUND: 8/10/19 @ 3:11 Pm

LOCATION: Special Housing Unit L-Tier Cell #20

SIGNATURE OF PERSON RECOVERING EVIDENCE: ▓▓▓▓▓▓▓▓▓

PRINTED NAME: ▓▓▓▓▓▓▓▓▓

EVIDENCE PLACED IN OVERNIGHT DROP BOX:

DROP-BOX BY:(printed name) _____

Date & Time: _____

Witness:(printed name) _____

EVIDENCE RECOVERED FROM OVERNIGHT DROP BOX BY:

(printed name) _____

Date & Time: _____

Witness:(printed name) _____

EVIDENCE PLACED EVIDENCE SAFE BY:

(printed name) _____

Date & Time: _____

Witness:(printed name) _____

DISPOSITION:

( ) Hold as evidence   ( ) Return to owner   ( ) Lab Analysis
( ) Return to finder   ( ) Destroy immediately   ( ) FBI
( ) Other

REMARKS (condition of evidence): _____

****

CHAIN OF CUSTODY

EVIDENCE RELEASED BY:	DATE/TIME:	DESTINATION:	EVIDENCE RELEASED TO:
▓▓▓▓▓▓▓	8/10/19 3:40PM	OCME	▓▓▓▓▓▓▓

PDF   Prescribed by P5510

U.S. DEPARTMENT OF JUSTICE   FEDERAL BUREAU OF PRISONS

ECN # NYM-19-0176

ITEM # NYM-19-00196   (Enclose with/attach to evidence)

CASE ID NUMBER: _____   SUSPECT (If known) Epstein,Jeffery 76318-054

DESCRIPTION OF ITEM: 1 Box methylprednisolone tablets,1-bottlemilk of magnesia
2-boxes Topcare Extra strength pain relief,1-Box Advil,1-Vitamin C-500 plus,

DATE/TIME ITEM FOUND: 08/12/19 12:55 P.M

LOCATION: 9 South Z06-220-LAD

SIGNATURE OF PERSON RECOVERING EVIDENCE: _____

PRINTED NAME: ███████

EVIDENCE PLACED IN OVERNIGHT DROP BOX:

DROP-BOX BY:(printed name) _____

Date & Time: _____

Witness:(printed name) _____

EVIDENCE RECOVERED FROM OVERNIGHT DROP BOX BY:

(printed name) _____

Date & Time: _____

Witness:(printed name) _____

EVIDENCE PLACED EVIDENCE SAFE BY:

(printed name) _____

Date & Time: _____

Witness:(printed name) _____

DISPOSITION:

(✓) Hold as evidence   ( ) Return to owner   ( ) Lab Analysis
( ) Return to finder   ( ) Destroy immediately   ( ) FBI
( ) Other

REMARKS (condition of evidence):
1-Tolaftate cream,1-AdvanceUltra plus,1-Bottle Docusate Sodium,2-bottles Omega 3,

****

CHAIN OF CUSTODY

EVIDENCE RELEASED BY:	DATE/TIME:	DESTINATION:	EVIDENCE RELEASED TO:
███████	08-12-19 1:10PM	SIS Office	SIS Office

PDF   Prescribed by P5510

BP-A0971
AUG 11

CHAIN OF CUSTODY LOG CDFRM

U.S. DEPARTMENT OF JUSTICE   FEDERAL BUREAU OF PRISONS

ECN # NYM-19-0178

ITEM # NYM-19-00198   (Enclose with/attach to evidence)

CASE ID NUMBER: _____   SUSPECT (If known) Epstein,Jeffery | 76318-054

DESCRIPTION OF ITEM: 1-small bible book,1-letter mail,1-AED envelope,1-orange material

DATE/TIME ITEM FOUND: 08/12/19 12:55 P.M

LOCATION: 9 South Z06-220-LAD

SIGNATURE OF PERSON RECOVERING EVIDENCE: _____

PRINTED NAME: ████████

EVIDENCE PLACED IN OVERNIGHT DROP BOX:

DROP-BOX BY:(printed name) _____

Date & Time: _____

Witness:(printed name) _____

EVIDENCE RECOVERED FROM OVERNIGHT DROP BOX BY:

(printed name) _____

Date & Time: _____

Witness:(printed name) _____

EVIDENCE PLACED EVIDENCE SAFE BY:

(printed name) _____

Date & Time: _____

Witness:(printed name) _____

DISPOSITION:

(✓) Hold as evidence   ( ) Return to owner   ( ) Lab Analysis
( ) Return to finder   ( ) Destroy immediately   ( ) FBI
( ) Other

REMARKS (condition of evidence):

****
CHAIN OF CUSTODY

EVIDENCE RELEASED BY:	DATE/TIME:	DESTINATION:	EVIDENCE RELEASED TO:
████████	08-12-19 1:10PM	SIS Office	SIS Office

PDF   Prescribed by P5510

EFTA00131478

CHAIN OF CUSTODY LOG CDFRM

U.S. DEPARTMENT OF JUSTICE   FEDERAL BUREAU OF PRISONS

ECN # NYM-19-0177

ITEM # NYM-19-00197   (Enclose with/attach to evidence)

CASE ID NUMBER: _____   SUSPECT (If known) Epstein,Jeffery 76318-054

DESCRIPTION OF ITEM: 5-books,2-packs cotton swabs,2-bars of soap,6-AAA battery
1-glasses,1-chap stick,1-headphones,1-Admission and orientations pamphlet,

DATE/TIME ITEM FOUND: _____08/12/19 12:55 P.M_____

LOCATION:_____9 South Z06-220-LAD_____

SIGNATURE OF PERSON RECOVERING EVIDENCE:_____

PRINTED NAME ███████_____

EVIDENCE PLACED IN OVERNIGHT DROP BOX:

DROP-BOX BY:(printed name)_____

Date & Time:_____

Witness:(printed name)_____

EVIDENCE RECOVERED FROM OVERNIGHT DROP BOX BY:

(printed name)_____

Date & Time:_____

Witness:(printed name)_____

EVIDENCE PLACED EVIDENCE SAFE BY:

(printed name)_____

Date & Time:_____

Witness:(printed name)_____

DISPOSITION:

(✓) Hold as evidence   ( ) Return to owner   ( ) Lab Analysis
( ) Return to finder   ( ) Destroy immediately   ( ) FBI
( ) Other

REMARKS (condition of evidence):
1-piece of brown paper bag with writing "SW U2 dinner",1-bible ,1- receipt

****
CHAIN OF CUSTODY

EVIDENCE RELEASED BY:	DATE/TIME:	DESTINATION:	EVIDENCE RELEASED TO:
███████	08-12-19 1:10PM	SIS Office	SIS Office

Federal Bureau of Prisons
TRUINTEL
Log Entries By Event Date
Sensitive But Unclassified

Start Date: 08/10/2019	Alpha Code: NYM	Shift: Morning
End Date: 08/10/2019	Level 1: SHU	User: All
	Level 2: Housing Unit, Special (SHU)	Reg #: All
	Level 3: All	Events: Count Events Only

Entered Date	Alpha Code Level 1 Location	Level 2 Location	Level 3 Location	Event Date	Shift	User	Event	Base Count

No data found.   **No information was found for the given criteria.**

Federal Bureau of Prisons
TRUINTEL
Log Entries By Event Date
Sensitive But Unclassified

Start Date: 08/10/2019	Alpha Code: NYM	Shift: Evening
End Date: 08/10/2019	Level 1: SHU	User: All
	Level 2: Housing Unit, Special (SHU)	Reg #: All
	Level 3: All	Events: Count Events Only

Entered Date	Alpha Code	Level 1 Location	Level 2 Location	Level 3 Location	Event Date	Shift	User	Event	Base Count
8/10/2019 7:01 PM	NYM	SHU	Housing Unit, Special (SHU)	9 SOUTH SHU	8/10/2019 4:00 PM	Evening	TF13647	Official Count	
8/10/2019 11:58 PM	NYM	SHU	Housing Unit, Special (SHU)	9 SOUTH SHU	8/10/2019 10:00 PM	Evening	TF13647	Official Count	
8/10/2019 11:59 PM	NYM	SHU	Housing Unit, Special (SHU)	9 SOUTH SHU	8/10/2019 11:00 PM	Evening	TF13647	Base Count Verified	74

Federal Bureau of Prisons
TRUINTEL
Log Entries By Event Date
Sensitive But Unclassified

Start Date: 08/10/2019	Alpha Code: NYM	Shift: Day
End Date: 08/10/2019	Level 1: SHU	User: All
	Level 2: Housing Unit, Special (SHU)	Reg #: All
	Level 3: All	Events: Count Events Only

Entered Date	Alpha Code	Level 1 Location	Level 2 Location	Level 3 Location	Event Date	Shift	User	Event	Base Count
8/10/2019 10:31 AM	NYM	SHU	Housing Unit, Special (SHU)	9 SOUTH SHU	8/10/2019 10:30 AM	Day	TF42048	Official Count	
8/10/2019 11:20 AM	NYM	SHU	Housing Unit, Special (SHU)	9 SOUTH SHU	8/10/2019 11:19 AM	Day	TF42048	Base Count Verified	74

EFTA00131482

FD-1036 (Rev. 10-16-2009)

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/25/2019

Title: (U) SHU Inmate Log for August 9 and 10

Approved By: SSA ███████ ████████

Drafted By: ███████████████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
                                        JEFFREY EPSTEIN - VICTIM;
                                        DEATH INVESTIGATION

Synopsis: (U) On August 13, 2019, OIG SA ████████████████ provided the
MCC SHU Inmate Log for August 9-10, 2019.

♦♦

L-Tier

Cell 219

██████████████ #55381-066
70786-050

218

██████████████ # 86824-054
72008-054

217

██████████████ 76157-054
79102-054

216
Empty

215

██████████████ # 79466-054
91278-054

214

██████████████ # 86102-054
79455-054

213

██████████████ #89520-053
86638-054

- Global inmate search
- PP10, PP44, PP80, PD15, PP41, PSCD, PP18

FRIDAY AUGUST 9TH, 2019

G-TIER Z02 – 03

Cell	Occupant
202L	
202L	
201L	HOSSAIN #87049-054
201L	(CELL ALONE)
201L	HOYTT #68152-054
203L	BROKEN CELL
203L	DO NOT USE
204L	(CELL ALONE)
204L	~~WHITE #85844-054~~

H-TIER Z01 – 14

Cell	Occupant
104U	OCHOA #86452-054
104L	FUENTES #86368-054
103U	REID #85609-054 / #86124-054 [redacted] KO 9-5
102U	DONES #86214-054
102L	SANTIAGO #08224-082
101L	BLADES #79407-054
105U	ALMANZAR# 85978-054 NEW
105L	SANTIAGO-MEN #80341-083
106U	KABA #86931-054 / #89380-053 [redacted]
106L	MOJICA #91268-054
107U	LATIMER #79427-054
108L	JONES #68302-054 K.A.F. BLOODS

J-TIER Z04 – 15

Cell	Occupant
209U	RODRIGUEZ #79168-054
209L	PALERMO #79166-054 9-29
210U	LANS #86357-054
210L	FERRER #79793-054
211U	COPPER #92299-054
211L BOX	WASHINGTON #77510-054
211L	BUTLER #86630-054
212U	AVILA #86710-054
212L	ROBINSON #34801-058
206L	DOCKERY #60685-050
205L	PEREZ #78346-054
112U	BROCK #86460-054
112L	MURRAY #57497-054 (8-14)
111U	LOVICK #86356-054
111L	GONZALEZ #86825-054

K-TIER Z03 – 15

Cell	Occupant
110U	~~RENE #08399-078~~ / White (struck)
111U	ARROYO #86123-054
113U	KINTEA #86587-054
110U	GALAN #75885-054 (9-26)
110L	TORRES #86020-054
109U	RIVERA #86225-054
109L	BRUSSETT #76269-054
113U	WONEY #76232-054
113L	DELEON # 86132-054
114U	ROSA #86324-054
114L	CAVE #86164-054
115U	HEMINGWAY #14728-055 CAD
115L	SMITH #78175-054 CAD / Reno
116U	GONZALEZ #86617-054 (9-13)
116L	ROMERO #74203-054 1-04

L-TIER Z06 – 16

Cell	Occupant
216U	FELIX #85775-054 Sr.
216L	WILLIAMS #78640-054 Sr.
215U	JIMENEZ #79466-054
215L	RODRIGUEZ #91278-054
214U	ESTEVEZ #86102-054 (8-30)
214L	HILL #79455-054
213U	SANTOS-FELIX #86638-054
213L	CONTRERAS #89520-053
217U	REYES #79102-054
217L	BABROW #76157-054
218U	FERNANDEZ #86824-054 – Dry Cell x3
218L	RIVERA #72008-054
219U	DESILVA #55381-066
219L	BROWN #70786-050
220U	REYES #85993-054
220L	EINSTEIN #76318-054 (C/F)

M-TIER Z05 – 14 DS/RANGE ONLY

Cell	Occupant
120U BOX	GOULDBOURNE #23152-014
120L BOX	BENJAMIN #86463-054 NEW
119U BOX	VASQUEZ #76290-054
119L BOX	GARCIA #86290-054
118U	GUILLEN #08820-070
118L	VEGA # 79099-054
117U	GRAYSON #70887-054
117L	MCGRIER #85989-054 (9-08)
121U BOX	DIAZ #77930-054
121L BOX	QUIROGA # 86210-054
122U BOX	MICKENS #86160-054 [KO Reno]
122L BOX	SAXON #08765-094 *DOWN CELL*
123U	*DOWN CELL*
123L	*DOWN CELL*
124U	TARTAGLIONE #78514-054 (9-14)
124L	EKE #72418-019

TOTAL 77

G-TIER Z02 – 03

Cell	Inmate
202L	
201L	HOYTT #68152-054
201L	(CELL ALONE)
201L	HOSSAIN #87049-054
203L	BROKEN CELL
203L	DO NOT USE
204L	(CELL ALONE)
204L	WHITE #85644-054

H-TIER Z01 – 14

Cell	Inmate
104U	OCHOA #86452-054
104L	FUENTES #86368-054
103U	DURANT #86124-054
103L	REID #85609-054
102U	DONES #86214-054
102L	SANTIAGO #08224-082
101L	BLADES #79407-054
105U	ALMANZAR# 85978-054 NEW
105L	SANTIAGO-MEN #80341-083
106U	DAVIS #89380-053
106L	KABA #86931-054
107U	MOJICA #91268-054
107L	LATIMER #79427-054
108L	JONES #68302-054 K.A.F. BLOODS

J-TIER Z04 – 15

Cell	Inmate
209U	RODRIGUEZ #79168-054
208L	PALERMO #79166-054 9-29
207U	LANS #86357-054
207L	FERRER #79793-054
206U	COPPER #92299-054
206L	DOCKERY #60685-050
205L	PEREZ #78346-054
209U	BROCK #86460-054
209L	MURRAY #57497-054 (8-14)
210U	LOVICK #86356-054
210L	GONZALEZ #86825-054
211U	WASHINGTON #77510-054
211L BOX	BUTLER #86630-054
212U	AVILA #86710-054
212L	ROBINSON #34801-058

K-TIER Z03 – 15

Cell	Inmate
112U	KINTEA #86587-054
112L	ARROYO #86123-054
111U	RENE #08200-070
111L	[REDACTED]
110U	GALAN #75885-054 (9-26)
110L	TORRES #86020-054
109U	RIVERA #86225-054
109L	BRISSETT #76269-054
113U	WONEY #76232-054
113L	DELEON # 86132-054
114U	ROSA #86324-054
114L	CAVE #86164-054
115U	HEMINGWAY #14728-055 CAD
115L	SMITH #78175-054 CAD
116U	GONZALEZ #86617-054 (9-13)
116L	ROMERO #74203-054

L-TIER Z06 – 16

Cell	Inmate
216U	FELIX #85775-054
216L	WILLIAMS #78640-054
215U	JIMENEZ # 79466-054
215L	RODRIGUEZ #91278-054
214U	ESTEVEZ #86102-054 (8-30)
214L	HILL #79455-054
213U	SANTOS-FELIX #86538-054
213L	CONTRERAS #89520-053
217U	REYES # 79102-054
217L	BABROW #76157-054
218U	FERNANDEZ #86824-054
218L	RIVERA #72008-054
219U	DESILVA #55381-066
219L	BROWN #70786-050
220U	REYES #85993-054
220L	EPSTEIN #76318-054 (C/F)

M-TIER Z05 – 14 DS/RANGE ONLY

Cell	Inmate
120U BOX	GOULDBOURNE #23152-014
120L BOX	BENJAMIN #86463-054 NEW
119U BOX	VASQUEZ #76290-054
119L BOX	GARCIA #86290-054
118U BOX	GUILLEN #08820-070
118L	VEGA #79099-054
117U	GRAYSON #70887-054
117L	McGRIER #85980-054 (9-08)
121U BOX	DIAZ #77930-054
121L BOX	QUIROGA # 86210-054
122U BOX	MICKENS #86160-054
122L BOX	SAXON #08765-094
123U	*DOWN CELL*
123L	*DOWN CELL*
124U	TARTAGLIONE #78514-054 (9-14)
124L	EKE #72418-019

TOTAL 77

SATURDAY AUGUST 10TH, 2019

H-TIER Z01 - 13

Cell	Name	Cell	Name
104U	OCHOA #86452-054	105U	ALMANZAR# 85978-054
104L	FUENTES #86368-054	105L	SANTIAGO-MEN #80341-083
103U	DURANT #86124-054	106U	DAVIS #89380-053
103L		106L	KABA #86931-054
102U	DONES #86214-054	107U	MOJICA #91268-054
102L	SANTIAGO #08224-082	107L	LATIMER #79427-054
101L	BLADES #79407-054	108L	JONES #68302-054 K.A.F. BLOODS

G-TIER Z02 - 02

Cell	Name	Cell	Name
202L		203L	BROKEN CELL
202L	HOYTT #68157-054	203L	DO NOT USE
201L	(CELL ALONE)	204L	BROKEN CELL
201L	HOSSAIN #87049-054	204L	DO NOT USE

J-TIER Z04 - 15

Cell	Name	Cell	Name
	RODRIGUEZ #79168-054	209U	BROCK #86460-054
208L	PALERMO #79166-054 9-29	209L	MURRAY #57497-054 (8-14)
207U	LANS #86357-054	210U	LOVICK #86356-054
207L	FERRER #79793-054	210L	GONZALEZ #86825-054
206U	COPPER #92299-054	211U	WASHINGTON #77510-054
206L	DOCKERY #60685-050	211L BOX	BUTLER #86630-054
205L	PEREZ #78346-054	212U	AVILA #86710-054
		212L	ROBINSON #34801-058

K-TIER Z03 - 15

Cell	Name	Cell	Name
112U	KINTEA #86587-054	113U	WONEY #76232-054
112L	ARROYO #86123-054	113L	DELEON # 86132-054
111U	WHITE #85644-054	114U	ROSA #86324-054
111L		114L	CAVE #86164-054
110U	GALAN #75885-054 (9-26)	115U	RENE #08200-070
110L	TORRES #86020-054	115L	SMITH #78175-054 CAD
109U	RIVERA #86225-054	116U	GONZALEZ #86617-054 (9-13)
109L	BRISSETT #76269-054	116L	ROMERO #74203-054

L-TIER Z06 - 13

Cell	Name	Cell	Name
216U		217U	REYES # 79102-054
216L		217L	BABROW #76157-054
215U	JIMENEZ # 79466-054	218U	GARCIA #79043-054
215L	RODRIGUEZ #91278-054	218L	RIVERA #72008-054
214U	ESTEVEZ #86102-054 (8-30)	219U	DESILVA #55381-066
214L	HILL #79455-054	219L	BROWN #70786-050
213U	SANTOS-FELIX #86638-054	220U	
213L	CONTRERAS #89520-053	220L	EPSTEIN #76318-054 (C/F)

M-TIER Z05 - 14 DS/RANGE ONLY

Cell	Name	Cell	Name
120U BOX	GOULDBOURNE #23152-014	121U BOX	DIAZ #77930-054
120L BOX	BENJAMIN #86463-054 NEW	121L BOX	QUIROGA # 86210-054
119U BOX	VASQUEZ #76290-054	122U BOX	MICKENS #86160-054
119L BOX	GARCIA #86290-054	122L BOX	SAXON #08765-094
118U	GUILLEN #08620-070 (9-20)	123U	*DOWN CELL*
118L	VEGA #72999-054	123L	*DOWN CELL*
117U	GRAYSON #70887-054	124U	TARTAGLIONE #78514-054 (9-30)
117L	MCGRIER #85989-054 (9-09)	124L	EKE #74118-019

TOTAL 72

FD-1036 (Rev. 10-16-2009)

UNCLASSIFIED

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/25/2019

Title: (U) MCC Bed Assignments for Epstein

Approved By: SSA ███████ ███████

Drafted By: ███████████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
JEFFREY EPSTEIN - VICTIM;
DEATH INVESTIGATION

Synopsis: (U) On August 13, 2018, SIS ████████ provided the MCC bed
assignments for Jeffrey Epstein.

◆◆

UNCLASSIFIED

PP37

NYMHM 531.01 *   INMATE HISTORY   *   08-13-2019
PAGE 001 OF 001 *   QUARTERS   *   17:03:36

REG NO..: 76318-054 NAME....: EPSTEIN, JEFFREY EDWARD
CATEGORY: QTR   FUNCTION: DIS   FORMAT:

FCL	ASSIGNMENT	DESCRIPTION	START DATE/TIME	STOP DATE/TIME
NYM	Z04-206LAD	HOUSE Z/RANGE 04/BED 206L AD	08-10-2019 0734	08-10-2019 0736
NYM	Z04-206LAD	HOUSE Z/RANGE 04/BED 206L AD	07-29-2019 1221	08-10-2019 0747
NYM	H01-001L	HOUSE H/RANGE 01/BED 001L	07-23-2019 0324	07-29-2019 1221
NYM	Z05-124LAD	HOUSE Z/RANGE 05/BED 124L AD	07-10-2019 1526	07-23-2019 0324
NYM	H01-001L	HOUSE H/RANGE 01/BED 001L	07-08-2019 1803	07-10-2019 1526
NYM	Z02-201LAD	HOUSE Z/RANGE 02/BED 201L AD	07-08-2019 1749	07-08-2019 1803
NYM	Z02-201LAD	HOUSE Z/RANGE 02/BED 201L AD	07-07-2019 1920	07-08-2019 0920
NYM	E06-547U	HOUSE E/RANGE 06/BED 547U	07-06-2019 2136	07-07-2019 1920
NYM	R01-001L	HOUSE R/RANGE 01/BED 001L	07-06-2019 2124	07-06-2019 2136

G0005   TRANSACTION SUCCESSFULLY COMPLETED - CONTINUE PROCESSING IF DESIRED

FD-1036 (Rev. 10-16-2009)

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/25/2019

Title: (U) MCC Annual Refresher Training

Approved By: SSA ██████ ████████

Drafted By: ████████████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
                                      JEFFREY EPSTEIN - VICTIM;
                                      DEATH INVESTIGATION

Synopsis: (U) On August 13, 2019, OIG SA ████████████ provided the
MCC Annual Refresher Training forms and records for 2019.

♦♦

Metropolitan Correctional Center, New York
FY-2019 Annual Training
26 Federal Plaza 6th Floor, Classroom J or I

WEEK 1: Monday, March 4, 2019 to Friday, March 8, 2019, at 26 Federal Plaza, 6th Fl, Classroom J

WEEK 2: Monday, March 11, 2019 to Friday, March 15, 2019, at 26 Federal Plaza, 6th Fl, Classroom J

WEEK 3: Monday, March 18, 2019 to Friday, March 22, 2019, at 26 Federal Plaza, 6th Fl, Classroom J

WEEK 4: Monday, March 25, 2019 to Friday, March 29, 2019, at 26 Federal Plaza, 6th Fl, Classroom J

WEEK 5: Monday, April 1, 2019 to Friday, April 5, 2019, at 26 Federal Plaza, 6th Fl, Classroom J

WEEK 6: Monday, April 8, 2019 to Friday, April 12, 2019, at 26 Federal Plaza, 6th Fl, Classroom J

WEEK 7: Monday, April 15, 2019 to Friday, April 19, 2019, at 26 Federal Plaza, 6th Fl, Classroom J

WEEK 8: Monday, April 22, 2019 to Friday, April 26, 2019, at 26 Federal Plaza, 6th Fl, Classroom J

WEEK 9: Friday, May 3, 2019, at 26 Federal Plaza, 6th FL, Classroom I

Monday, (8:00am-4:30pm)

Time	Class	Instructor(s)
8:00 am – 9:00 am	Ethics/Standards of Conduct LGL-0110-BXX Oath of Office	██████████████
9:00 am – 9:30 am	Core Values = Video (12 min) (slide 3)	████████████████
9:30am – 10:30am	Discrimination and the EEO Process	████████ (MDC Brooklyn)
10:30 am – 11:00	Video Continuity of Operations (COOP) CSV-0387-GXX Video Weapons of Mass Destruction (WMD) CSV-0388-GXX	
11:00am – 11:30am	**Lunch**	
11:30 am – 12:00 pm	Key Control CSV-5141-BXX	███████
12:00 pm – 12:30 pm	Sexually Abusive Behavior Prevention & Intervention Program (PREA) CPG-0230-BXX	
12:30 pm - 4:30pm	-Managing Inmate Sexual Behaviors, -Employee Assistance Program (EAP), 800-222-0364 -Suicide Prevention -Mental Health – Video (30 min) (slide 3)	██████████

pg. 1

Metropolitan Correctional Center, New York
FY-2019 Annual Training
26 Federal Plaza 6th Floor, Classroom J or I

Tuesday, (8:00am-4:30pm)		
Time	**Class**	**Instructor(s)**
8:00am – 8:30am	Supervision of Offenders GNR-0154-BXX	
8:30am – 9:00am	BOP Re-Entry Strategy – "Game of Life"	
9:00am – 10:00am	-First Responder -Infectious Diseases (MRSA/PPD) GNR-0152-BXX	
10:00 am – 10:30 am	Diversity Management – Video (2 min) (slide 7)	
10:30 am – 12:00 pm	-Safety/OSHA	
12:00 pm – 12:30 pm	**Lunch**	
12:30pm – 4:30pm	CPR/AED Certification Year GNR-0147-BXX	CPR Instructors*

Wednesday, (8:00am-4:30pm)		
Time	**Class**	**Instructor(s)**
6:00am – 2:00pm	-Firearms Training at FCI Danbury	Various Firearms Instructors

Metropolitan Correctional Center, New York
2018 Annual Training
26 Federal Plaza 6th Floor, Classroom J or I

Thursday, FY 18 (8:00am-4:30pm)		
Time	**Class**	**Instructor(s)**
8:00am - 8:30am	Incident Report Writing and Inmate Discipline Process GNR-0159-BXX	Alternate DHO
8:30 am - 10:00am	- Use of Force Regulations and Tactics - Escort Procedures -Security Procedures - Oleoresin Capsicum (OC) User Re-Familiarization CSV-0707-BXX	███████
10:00 am – 10:30 am	Incident Command Systems	ICS Instructor
10:30 am – 11:30 am	Information Security Awareness IPD-0010-BXX	███████
11:30am – 12:00pm	**Lunch**	
12:00 pm – 12:30pm	-Union's Presentation	███████
12:30 pm – 3:30 pm	-Countering Inmate Extremism -Emergency Management -Addressing Inmate Sexual Misconduct	
3:30 pm – 4:30 pm	Inmate Beliefs & Practices	
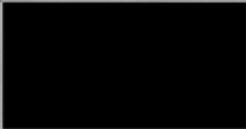
Friday, FY 18 (8:00am-4:30pm)		
Time	**Class**	**Instructor(s)**
8:00am - 12:00pm	Self-Defense CSV-0770-BXX	Self Defense Instructors*
12:00pm -12:30pm	**Lunch**	
12:30pm- 4:30pm	Disturbance Control CSV-0350-BXX	DCT instructors*

pg. 3

DCT Instructors:

*Diversity Instructor:

*Self Defense Instructors:

*Alternate DHO:

*CPR Instructors:

*OC Instructors:

*ICS Instructors

Monday, March 4, 2019 A.M.

Correctional Training, Annual: GNR-0150-BXX – 1 hour
Reporting Wrongdoing: Whistleblowers & their Rights & Protections: LGL-0321-GXX – 1 hour
Weapons of Mass destructions (WMD): CSV-0388-GXX – 1 hour
Continuity of Operations (COOP): CSV-0387-GXX - 1 hour

26 Federal Plaza, 6th Floor, Classroom J
FY-2019 - MCC New York Annual Training

	Department	Last Name	First Name	LAN ID#	Signature
1.	Custody				
2.	Custody				
3.	Custody				
4.	Custody				
5.	Custody				
6.	Custody				
7.	Custody				
8.	Custody				
9.	Custody				
10.	Custody				
11.	Custody				
12.	Custody				
13.	Custody				
14.	Administration				
15.	HR				
16.	Education				
17.	Health Services				
18.	Health Services				
19.	Facilities				
20.	Food Service				
21.	Business Office				
22.					
23.					
24.					
25.					
26.					
27.					

Monday, March 4, 20109 P.M.

Correctional Training, Annual: GNR-0150-BXX – 2 hour
PREA: CPG-0230-BXX – 1 hour
Domestic Violence, Sexual Assault, Stalking: GNR-0523-GXX – 1 hour

26 Federal Plaza, 6th Floor, Classroom J
FY-2019 - MCC New York Annual Training

In accordance with the Prison Rape Eliminate Act standard § 115.31, Employee training, employees acknowledge they have received training and understand the agency's current sexual abuse and sexual harassment policies and procedures. In accordance with the Program Statement 5324.XX Sexually Abusive Behavior Prevention and Intervention Program, on this date, employees have received and understand the training conducted regarding the agency's sexual abuse and sexual harassment policies and procedures.

	Department	Last Name	First Name	LAN ID#	Signature
1.	Custody				
2.	Custody				
3.	Custody				
4.	Custody				
5.	Custody				
6.	Custody				
7.	Custody				
8.	Custody				
9.	Custody				
10.	Custody				
11.	Custody				
12.	Custody				
13.	Custody				
14.	Administration				
15.	HR				
16.	Education				
17.	Health Services				
18.	Health Services				
19.	Facilities				
20.	Food Service				
21.	Business Office				
22.					
23.					
24.					
25.					

Tuesday, March 5, 2019 A.M.

Correctional Training, Annual: GNR-0150-BXX – 2 hours

Information Security Awareness: IPD-0010-BXX – 1 hour

Managing Inmates with Disabilities: LGL-0321-GXX – 1 hour

26 Federal Plaza, 6th Floor, Classroom J
FY-2019 - MCC New York Annual Training

	Department	Last Name	First Name	LAN ID#	Signature
1.	Custody				
2.	Custody				
3.	Custody				
4.	Custody				
5.	Custody				
6.	Custody				
7.	Custody				
8.	Custody				
9.	Custody				
10.	Custody				
11.	Custody				
12.	Custody				
13.	Custody				
14.	Administration				
15.	HR				
16.	Education				
17.	Health Services				
18.	Health Services				
19.	Facilities				
20.	Food Service				
21.	Business Office				
22.					
23.					
24.					
25.					
26.					
27.					

Tuesday, March 5, 2019 P.M.

Correctional Training, Annual: GNR-0150-BXX – 1 hour
National Protective Vest Procedures: CSV-0708-BXX – 1 hour
Oleoresin Capsicum (OC) Aerosol Spray, User Re-familiarization - CSV-0707-BXX – 1 hours
Globally Harmonized System of Classification: SFT-0430-BXX – 1 hour

26 Federal Plaza, 6th Floor, Classroom J
FY-2019 - MCC New York Annual Training

	Department	Last Name	First Name	LAN ID#	Signature
1.	Custody				
2.	Custody				
3.	Custody				
4.	Custody				
5.	Custody				
6.	Custody				
7.	Custody				
8.	Custody				
9.	Custody				
10.	Custody				
11.	Custody				
12.	Custody				
13.	Custody				
14.	Administration				
15.	HR				
16.	Education				
17.	Health Services				
18.	Health Services				
19.	Facilities				
20.	Food Service				
21.	Business Office				
22.					
23.					
24.					
25.					
26.					
27.					

METROPOLITAN CORRECTIONAL CENTER, NEW YORK
FIREARMS SCORE SHEET (Annual Training)

Wednesday, March 6th, 2019

Name	BOP #	9MM	M16	12GA	SMG1	SMG2	9mm BPT 3&7 Yard	9mm BPT 15 & 25 YD	9mm BPT Totals	Initials
1.	███████						/	/	/	███
2.	███████						/	/	/	
3.	███████						/	/	/	
4.	███████						/	/	/	
5.	███████						/	/	/	
6.	███████						/	/	/	
7.	███████						/	/	/	
8.	███████						/	/	/	
9.	███						/	/	/	
10.							/	/	/	

INSTRUCTORS ████

Number of Students PASSED ___8___ FAILED ___0___
ANNUAL TRAINING CERTIFIED ___8___
BPT CERTIFIED ___0___
DATE 3-6-19 WEATHER CONDITION @FCI DANBURY: SUNNY/Cold
3-6-19

CSV-0680 BXX Armed - Basic Prisoner Transportation CSV-0430-BXX Firearms, All Weapons, Annual Certification – BOP
CSV-0680-BXX Unarmed Basic Prisoner Transportation CSV-0670-BXX Prisoner Transportation, Basic, Armed, Requalification – BOP
CSV-0671-BXX Unsuccessful Basic Prisoner Transportation

Thursday, March 7, 2019 A.M.

Correctional Training, Annual: GNR-0150-BXX – 3 hours

Special Housing Unit (SHU), Quarterly: CSV-0702-BXX – 1 hour

26 Federal Plaza, 6th Floor, Classroom J
FY-2019 - MCC New York Annual Training

	Department	Last Name	First Name	LAN ID#	Signature
1.	Custody				
2.	Custody				
3.	Custody				
4.	Custody				
5.	Custody				
6.	Custody				
7.	Custody				
8.	Custody				
9.	Custody				
10.	Custody				
11.	Custody				
12.	Custody				
13.	Custody				
14.	Administration				
15.	HR				
16.	Education				
17.	Health Services				
18.	Health Services				
19.	Facilities				
20.	Food Service				
21.					
22.					
23.					
24.					
25.					
26.					
27.					
28.					
29.					

EFTA00131500

Thursday, March 7, 2019 P.M.

Correctional Training, Annual: GNR-0150-BXX – 4 hours

26 Federal Plaza, 6th Floor, Classroom J
FY-2019 - MCC New York Annual Training

	Department	Last Name	First Name	LAN ID#	Signature
1.	Custody				
2.	Custody				
3.	Custody				
4.	Custody				
5.	Custody				
6.	Custody				
7.	Custody				
8.	Custody				
9.	Custody				
10.	Custody				
11.	Custody				
12.	Custody				
13.	Custody				
14.	Administration				
15.	HR				
16.	Education				
17.	Health Services				
18.	Health Services				
19.	Facilities				
20.	Food Service				
21.					
22.					
23.					
24.					
25.					
26.					
27.					
28.					
29.					
30.					

Friday, March 8, 2019 P.M.

Correctional Training, Annual: GNR-0150-BXX – 4 hours

26 Federal Plaza, 6th Floor, Classroom J
FY-2019 - MCC New York Annual Training

	Department	Last Name	First Name	LAN ID#	Signature
1.	Custody	███	███	███	███
2.	Custody	███	███	███	███
3.	Custody	███	███	███	███
4.	Custody	███	███	███	███
5.	Custody	███	███	███	███
6.	Custody	███	███	███	███
7.	Custody	███	███	███	███
8.	Custody	███	███	███	███
9.	Custody	███	███	███	███
10.	Custody	███	███	███	███
11.	Custody	███	███	███	███
12.	Custody	███	███	███	███
13.	Custody	███	███	███	███
14.	Administration				
15.	HR	███	███	███	███
16.	Education	███	███	███	███
17.	Health Services	███	███	███	███
18.	Health Services	███	███	███	███
19.	Facilities	███	███	███	███
20.	Food Service	███	███	███	███
21.					
22.					
23.					
24.					
25.					
26.					
27.					
28.					
29.					
30.					

Friday, March 8, 2019 A.M.

Correctional Training, Annual: GNR-0150-BXX – 4 hours

26 Federal Plaza, 6th Floor, Classroom J
FY-2019 - MCC New York Annual Training

	Department	Last Name	First Name	LAN ID#	Signature
1.	Custody				
2.	Custody				
3.	Custody				
4.	Custody				
5.	Custody				
6.	Custody				
7.	Custody				
8.	Custody				
9.	Custody				
10.	Custody				
11.	Custody				
12.	Custody				
13.	Custody				
14.	Administration				
15.	HR				
16.	Education				
17.	Health Services				
18.	Health Services				
19.	Facilities				
20.	Food Service				
21.					
22.					
23.					
24.					
25.					
26.					
27.					
28.					
29.					
30.					

Monday, April 1, 2019 A.M.

Correctional Training, Annual: GNR-0150-BXX – 1 hour
Reporting Wrongdoing: Whistleblowers & their Rights & Protections: LGL-0321-GXX – 1 hour
Weapons of Mass destructions (WMD): CSV-0388-GXX – 1 hour
Continuity of Operations (COOP): CSV-0387-GXX - 1 hour

26 Federal Plaza, 6th Floor, Classroom I
FY-2019 - MCC New York Annual Training

	Department	Last Name	First Name	LAN ID#	Signature
1.	Custody				
2.	Custody				
3.	Custody				
4.	Custody				
5.	Custody				
6.	Custody				
7.	Custody				
8.	Custody				
9.	Custody				
10.	Custody				
11.	Custody				
12.	Custody				
13.	Custody				
14.	Custody				
15.	Custody				
16.	Custody				
17.	Custody				
18.	Psych.				
19.	Psych				
20.	Central Off.				
21.	Safety				
22.	Education				
23.	Corr. System				
24.	Bus. Off				
25.	Food Service				
26.	Unt. Mgt				
27.	Unt. Mgt				
28.	Facilities				
29.	Warden				

Monday, April 1, 2019 ~~A.M.~~ PM

Correctional Training, Annual: GNR-0150-BXX – 1 hour
Reporting Wrongdoing: Whistleblowers & their Rights & Protections: LGL-0321-GXX – 1 hour
Weapons of Mass destructions (WMD): CSV-0388-GXX – 1 hour
Continuity of Operations (COOP): CSV-0387-GXX - 1 hour

26 Federal Plaza, 6th Floor, Classroom I
FY-2019 - MCC New York Annual Training

	Department	Last Name	First Name	LAN ID#	Signature
1.	Custody				
2.	Custody				
3.	Custody				
4.	Custody				
5.	Custody				
6.	Custody				
7.	Custody				
8.	Custody				
9.	Custody				
10.	Custody				
11.	Custody				
12.	Custody				
13.	Custody				
14.	Custody				
15.	Custody				
16.	Custody				
17.	Custody				
18.	Psych.				
19.	Psych				
20.	Central Off.				
21.	Safety				
22.	Education				
23.	Corr. System				
24.	Bus. Off				
25.	Food Service				
26.	Unt. Mgt				
27.	Unt. Mgt				
28.	Facilities				
29.	Warden				
~~30~~	~~Health Svc~~				
30	Health Svc				

Tuesday, April 2, 2019 A.M.

Correctional Training, Annual: GNR-0150-BXX – 2 hours

Information Security Awareness: IPD-0010-BXX – 1 hour

Managing Inmates with Disabilities: LGL-0321-GXX – 1 hour

26 Federal Plaza, 6ᵗʰ Floor, Classroom I
FY-2019 - MCC New York Annual Training

	Department	Last Name	First Name	LAN ID#	Signature
1.	Custody				
2.	Custody				
3.	Custody				
4.	Custody				
5.	Custody				
6.	Custody				
7.	Custody				
8.	Custody				
9.	Custody				
10.	Custody				
11.	Custody				
12.	Custody				
13.	Custody				
14.	Custody				
15.	Custody				
16.	Custody				
17.	Custody				
18.	Admin.				
19.	Psych.				
20.	Psych				
21.	Central Off.				
22.	Safety				
23.	Education				
24.	Corr. System				
25.	Bus. Off				
26.	Food Service				
27.	Unt. Mgt				
28.	Unt. Mgt				
29.	Facilities				

METROPOLITAN CORRECTIONAL CENTER, NEW YORK
FIREARMS SCORE SHEET (Annual Training)

Wednesday, April ?, 2019

3rd BUST

	Name	BOP #	9MM	M16	12GA	SMG1	SMG2	9mm BPT 3&7 Yard	9mm BPT 25 YD	9mm BPT 15 &	9mm BPT Totals	Initials
21.			30	30	5	25	30	144	128	/	272	
22.			30	22	5	26	23	149	131	/	280	
23.			30	25	5			/	/	/	/	
24.			30	24	5	21	25	145	132	/	251	
25.			21	27	5			/	/	/	/	
26.			30	24	5	29	29	150	125	/	225	
27.			30	30		24		/	/	/	/	
28.			30/11	28	5gn			/	/	/	/	
29.			30	36	5	17/21	30	147	106	/	253	
30.			36	28	5	19/24	22	146	115	/	261	

INSTRUCTORS

Number of Students PASSED ___24___ FAILED ___2___
ANNUAL TRAINING CERTIFIED ___26___
BPT CERTIFIED ___18___
DATE: 6-3-19   WEATHER CONDITION @FCI DANBURY: Sunny w/ 10l

CSV-0430-BXX Firearms, All Weapons, Annual Certification – BOP
CSV-0670-BXX Prisoner Transportation, Basic, Armed, Requalification – BOP
CSV-0671-BXX Unsuccessful Basic Prisoner Transportation

Thursday, April 4, 2019 A.M.

Correctional Training, Annual: GNR-0150-BXX – 3 hours

Special Housing Unit (SHU), Quarterly: CSV-0702-BXX – 1 hour

26 Federal Plaza, 6th Floor, Classroom I
FY-2019 - MCC New York Annual Training

	Department	Last Name	First Name	LAN ID#	Signature
1.	Custody				
2.	Custody				
3.	Custody				
4.	Custody				
5.	Custody				
6.	Custody				
7.	Custody				
8.	Custody				
9.	Custody				
10.	Custody				
11.	Custody				
12.	Custody				
13.	Custody				
14.	Custody				
15.	Custody				
16.	Custody				
17.	Custody				
18.	Admin				
19.	Psych.				
20.	Psych				
21.	Central Off.				
22.	Safety				
23.	Education				
24.	Corr. System				
25.	Bus. Off				
26.	Food Service				
27.	Unt. Mgt				
28.	Unt. Mgt				
29.	Facilities				
30.	HSU				

HSU

Thursday, April 4, 2019 P.M.
Correctional Training, Annual: GNR-0150-BXX – 4 hours
26 Federal Plaza, 6th Floor, Classroom I
FY-2019 - MCC New York Annual Training

	Department	Last Name	First Name	LAN ID#	Signature
1.	Custody				
2.	Custody				
3.	Custody				
4.	Custody				
5.	Custody				
6.	Custody				
7.	Custody				
8.	Custody				
9.	Custody				
10.	Custody				
11.	Custody				
12.	Custody				
13.	Custody				
14.	Custody				
15.	Custody				
16.	Custody				
17.	Custody				
18.	Admin				
19.	Psych.				
20.	Psych				
21.	Central Off.				
22.	Safety				
23.	Education				
24.	Corr. System				
25.	Bus. Off				
26.	Food Service				
27.	Unt. Mgt				
28.	Unt. Mgt				
29.	Facilities				
30.	HSu				
31.					

Friday, April 5, 2019 A.M.

Correctional Training, Annual: GNR-0150-BXX – 4 hours

26 Federal Plaza, 6th Floor, Classroom I

FY-2019 - MCC New York Annual Training

	Department	Last Name	First Name	LAN ID#	Signature
1.	Custody				
2.	Custody				
3.	Custody				
4.	Custody				
5.	Custody				
6.	Custody				
7.	Custody				
8.	Custody				
9.	Custody				
10.	Custody				
11.	Custody				
12.	Custody				
13.	Custody				
14.	Custody				
15.	Custody				
16.	Custody				
17.	Custody				
18.	Admin				
19.	Psych.				
20.	Psych				
21.	Central Off.				
22.	Safety				
23.	Education				
24.	Corr. System				
25.	Bus. Off				
26.	Food Service				
27.	Unt. Mgt				
28.	Unt. Mgt				
29.	Facilities				
30.	SAFETY				
31.	[illegible]				

Friday, April 5, 2019 P.M.

Correctional Training, Annual: GNR-0150-BXX – 4 hours

26 Federal Plaza, 6th Floor, Classroom I
FY-2019 - MCC New York Annual Training

	Department	Last Name	First Name	LAN ID#	Signature
1.	Custody				
2.	Custody				
3.	Custody				
4.	Custody				
5.	Custody				
6.	Custody				
7.	Custody				
8.	Custody				
9.	Custody				
10.	Custody				
11.	Custody				
12.	Custody				
13.	Custody				
14.	Custody				
15.	Custody				
16.	Custody				
17.	Custody				
18.	Admin				
19.	Psych.				
20.	Psych				
21.	Central Off.				
22.	Safety				
23.	Education				
24.	Corr. System				
25.	Bus. Off				
26.	Food Service				
27.	Unt. Mgt				
28.	Unt. Mgt				
29.	Facilities				
30.	SAFETY				

Health Svc

Warehouse

FD-1036 (Rev. 10-16-2009)

UNCLASSIFIED

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/25/2019

Title: (U) Picture of █████████████

Approved By: SSA ████ ███████

Drafted By: ████████████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
                                     JEFFREY EPSTEIN - VICTIM;
                                     DEATH INVESTIGATION

Synopsis: (U) On August 14, 2019, OIG SA ████████████ provided a
picture of ████████████.

♦♦

UNCLASSIFIED

https://csamdoj.iscm.doj.gov/IAMDOJSA/CardholdersApplicationsSearch/CardholdersApplications?cardholderId=74971&accountAppId=0

IamDOJ Search & Reporting

Perspecta Assured Identity | DOJ internal ███ Pages | DOJ Net | DOJ Portal | Enterprise Apps | For Employees | Forms | IPTV | Learn DOJ | WebTA | cert1 | CSAM | remedy | Travel

IamDOJ Search & Reporting   Search   Reports   IamDOJ   **CSAM** Portal

Account Details

USAccess

General

Last Name: THOMAS
First Name: MICHAEL
Middle Initial: A
Type: Employee
Component: Bureau of Prisoners/Federal Prison System
Status: Active
DOB: ███
SSN:
Gender: Male
Race: Black or African American
Eye Color: Brown
Hair Color: Black
Height: 66
Weight: 172
Business Email: ███
Employer:
USAccess Role: []

Current PIV Card

Issuance ID: 3
Serial: ███
CHUID Expires: ███
CHUID Status: Activated
FASC-N: ███
UPN: ███
PIV Auth Certificate Expires: ███
Digital Signature Certificate Expires: ███
Certs Expire: ███
First Issued: 3/11/2015 12:56:29 PM
Card Certs: 15
PIVAuth Cert UPN: ███

Sponsorship

Status: Sponsored
Last Update: 7/10/2019 11:08:35 AM
Person ID: ███
Sponsor Organizational Identifier: Bureau of Prisoners/Federal Prison System
Current Sponsor: ███
Credential Option: PIV credential to be issued
Shipping Address Code: 10517
Shipping Address Name: ███
UPN: ███
Original Sponsorship Date: 9/4/2014 12:00:00 AM

FD-1036 (Rev. 10-16-2009)

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/25/2019

Title: (U) Picture of Tova Noel

Approved By: SSA ▉▉▉ ▉▉▉▉▉

Drafted By: ▉▉▉▉▉▉▉▉

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
                                       JEFFREY EPSTEIN - VICTIM;
                                       DEATH INVESTIGATION

Synopsis: (U) On August 14, 2019, OIG SA ▉▉▉▉▉▉▉▉▉▉ provided a
picture of ▉▉▉▉▉▉▉▉

♦♦

File   Edit   View   Favorites   Tools   Help

Perspecta Assured Identity   DOJ internal   Pages   DOJ Net   DOJ Portal   Enterprise Apps   For Employees   Forms   IPTV   Learn DOJ   WebTA   cert1   CSAM   remedy   Travel

General

Last Name: NOEL

First Name: TOVA

Middle Initial: ANJANIQUE

Type: Employee

Component: Bureau of Prisoners/Federal Prison System

Status: Active

DOB:

SSN:

Gender: Female

Race: Black or African American

Eye Color: Brown

Hair Color: Black

Height: 66

Weight: 215

Business Email:

Employer:

USAccess Role: []
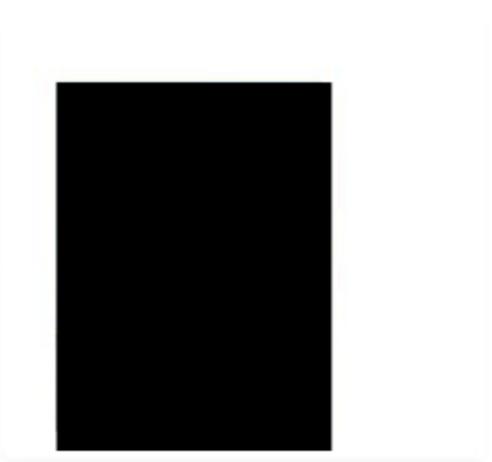
Current PIV Card

Issuance ID: 1

Serial:

CHUID Expires:

CHUID Status: Activated

FASC-N:

UPN:

PIV Auth Certificate Expires:

Digital Signature Certificate Expires:

Certs Expire:

First Issued:

Card Certs: 15

PIVAuth Cert UPN:

Sponsorship

Status: Sponsored

Last Update: 10/9/2018 7:37:41 AM

Person ID:

Sponsor Organizational Identifier: Bureau of Prisoners/Federal Prison System

Current Sponsor:

Credential Option: PIV credential to be issued

Shipping Address Code: 10517

Shipping Address Name:

UPN:

Original Sponsorship Date: 9/19/2018 2:31:43 PM

Enrollment

Status: Registration Complete

Last Update: 9/27/2018 2:05:06 PM

Doc Referral: NO

Adjudication

Status: Adjudicated

Last Update: 10/9/2018 7:37:19 AM

NAC Status: APPROVED

UNCLASSIFIED

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/25/2019

Title: (U) MCC 9th and 10th Floor Drawing

Approved By: SSA ████ ██████

Drafted By: ████████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
JEFFREY EPSTEIN - VICTIM;
DEATH INVESTIGATION

Synopsis: (U) On August 14, 2019, ████████ provided the drawing of MCC 9 South.

♦♦

UNCLASSIFIED
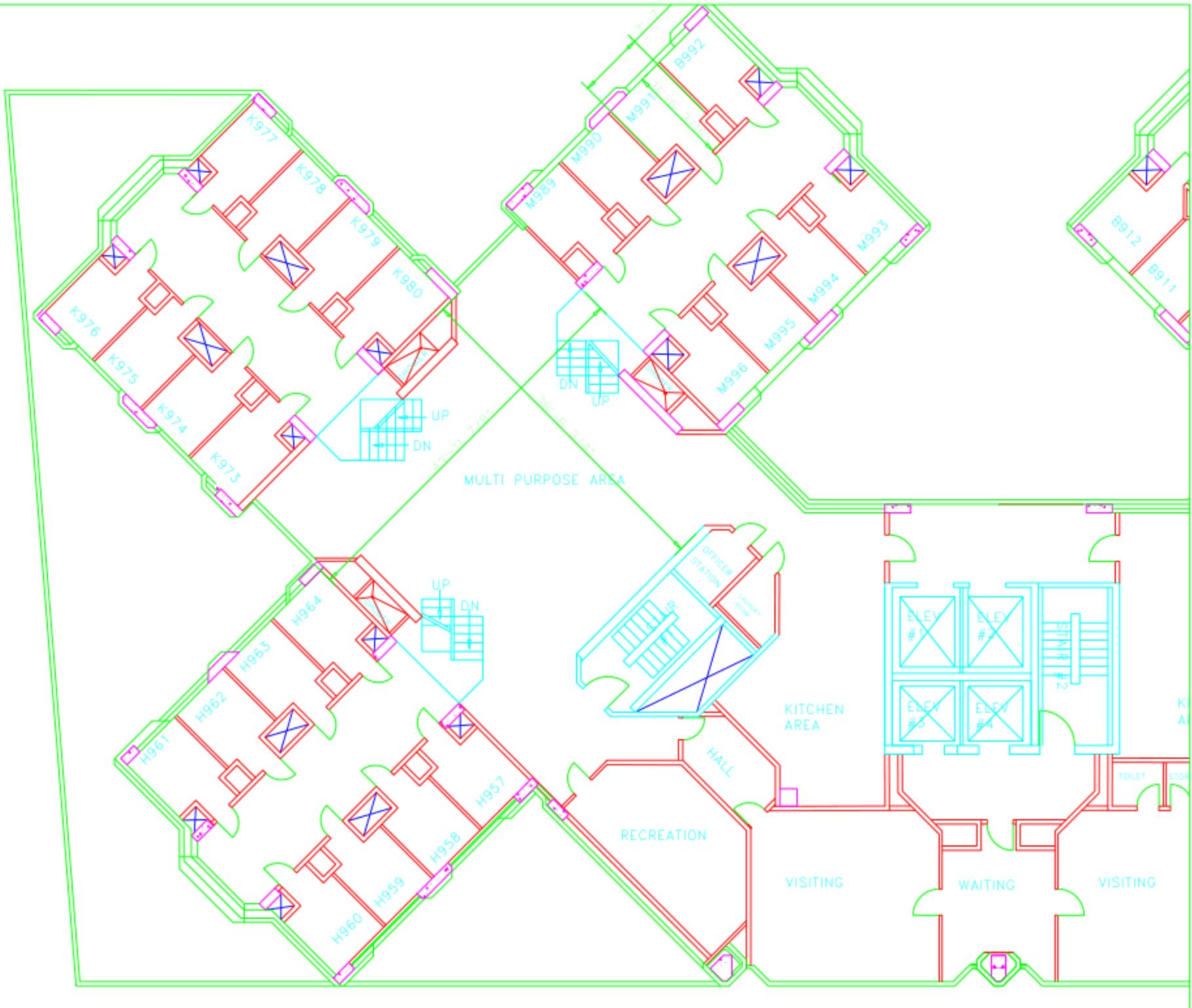
MULTI PURPOSE AREA

K977
K978
K979
K980
K976
K975
K974
K973

UP
DN

B992
M991
M990
M989
M993
M994
M995
M996

DN
UP

B912
B911

OFFICER STATION

H964
H963
H962
H961

UP
DN

KITCHEN AREA

ELEV #1
ELEV #2
ELEV #3
ELEV #4

STAIR #1
STAIR #2

H957
H958
H959
H960

HALL

RECREATION

VISITING

WAITING

VISITING

TOILET

EFTA00131517

FD-1036 (Rev. 10-16-2009)

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/25/2019

Title: (U) MCC 10th Floor Drawing

Approved By: SSA ███████ ████████

Drafted By: ████████████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
                                JEFFREY EPSTEIN - VICTIM;
                                DEATH INVESTIGATION

Synopsis: (U) On August 14, 2019, ████████████ provided the drawing of MCC 10th Floor.
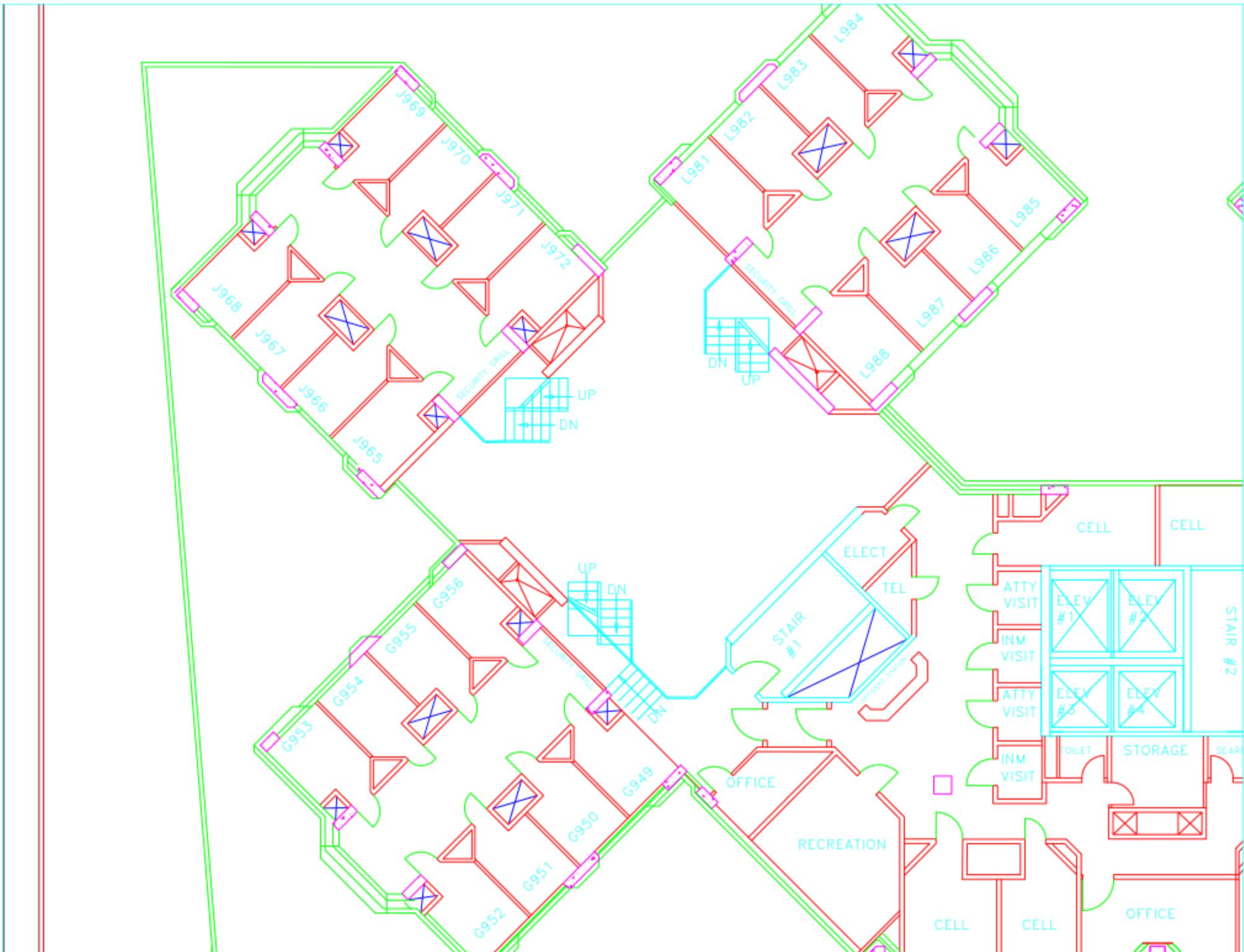
♦♦

J969
J970
J971
J972
J968
J967
J966
J965
SECURITY GRILL
UP
DN

L984
L983
L982
L981
L985
L986
L987
L988
SECURITY GRILL
DN
UP

G956
G955
G954
G953
G952
G951
G950
G949
SECURITY GRILL
UP
DN
DN

OFFICE
RECREATION

STAIR #1
ELECT
TEL

CELL
CELL
ATTY VISIT
INM VISIT
ATTY VISIT
INM VISIT
ELEV #1
ELEV #2
ELEV #3
ELEV #4
STAIR #2
TOILET
STORAGE
SEARCH
CELL
CELL
OFFICE

EFTA00131519

FD-1036 (Rev. 10-16-2009)

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/25/2019

Title: (U) MCC Suicide Watch 2nd Floor Drawing

Approved By: SSA ███████ ███████

Drafted By: ███████████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
                                   JEFFREY EPSTEIN - VICTIM;
                                   DEATH INVESTIGATION

Synopsis: (U) On August 14, 2019, ███████████ provided the drawing of the 2nd Floor Suicide Watch area of MCC.
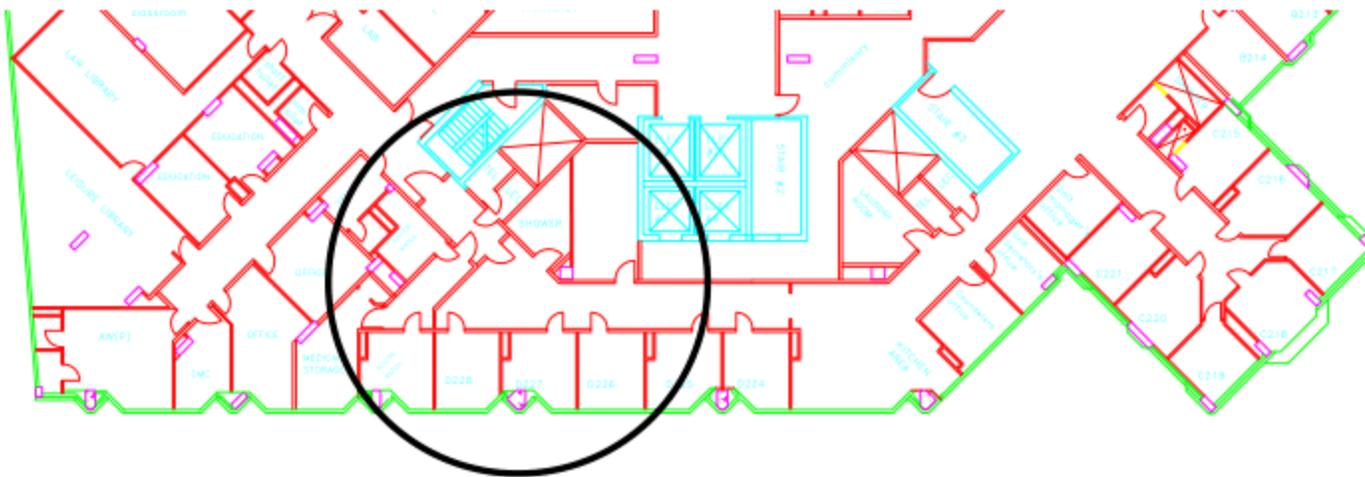
♦♦

OFFICE

MEDICAL
STORAGE

SUICIDE
WATCH

SUICIDE
WATCH

OPTOMM

TEL ELEC

SHOWER

ELEV
#1

ELEV
#2

ELEV
#3

ELEV
#4

STAIR #2

D228   D227   D226   D225   D224

off
mm
toilet

FD-1036 (Rev. 10-16-2009)
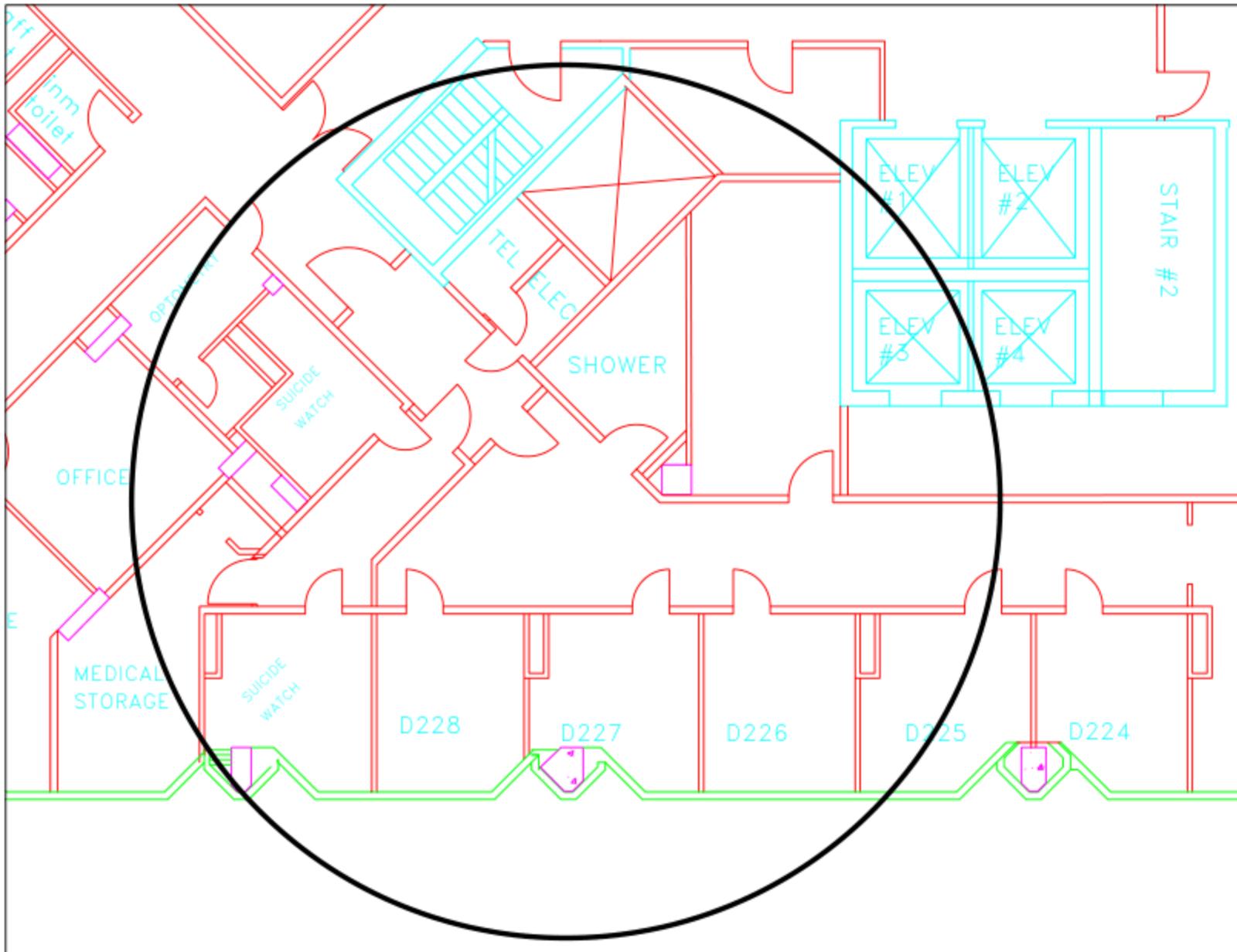
FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 09/26/2019

Title: (U) Computer Analysis Provided by OIG

Approved By: SSA ███ ██████

Drafted By: ████████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
JEFFREY EPSTEIN - VICTIM;
DEATH INVESTIGATION

Synopsis: (U) On August 25, 2019, OIG SA ████████ provided the computer analysis of the computers in the SHU of MCC for users MIchael Thomas and Tova Noel.

♦♦

	A	B
1		
2		
3	**Important Identifiers:**	
4		User:
5		Username:
6		SID:
7		SID:
8		
9	**Date**	**Time**
10	8/10/2019	0:36:54
11	8/10/2019	0:38:36
12	8/10/2019	0:39:31
13	8/10/2019	0:39:31
14	8/10/2019	0:40:10
15	8/10/2019	0:40:14
16	8/10/2019	0:43:00
17	8/10/2019	0:44:19
18	8/10/2019	0:44:19
19	8/10/2019	0:44:53
20	8/10/2019	0:45:58
21	8/10/2019	0:48:20
22	8/10/2019	0:49:11
23	8/10/2019	0:50:50
24	8/10/2019	0:53:20
25	8/10/2019	0:53:31
26	8/10/2019	0:53:35
27	8/10/2019	0:53:37
28	8/10/2019	0:53:48
29	8/10/2019	0:53:55
30	8/10/2019	0:54:01
31	8/10/2019	0:54:06
32	8/10/2019	0:56:46
33	8/10/2019	0:56:49
34	8/10/2019	0:57:18
35	8/10/2019	0:59:22
36	8/10/2019	1:00:24
37	8/10/2019	1:00:28
38	8/10/2019	1:00:31
39	8/10/2019	1:00:52
40	8/10/2019	1:00:54
41	8/10/2019	1:01:21
42	8/10/2019	1:02:14
43	8/10/2019	1:02:18
44	8/10/2019	1:02:25

	A	B
45	8/10/2019	1:03:16
46	8/10/2019	1:03:02
47	8/10/2019	1:03:02
48	8/10/2019	1:13:49
49	8/10/2019	5:14:10
50	8/10/2019	6:03:30
51	8/10/2019	6:03:41
52	8/10/2019	6:12:15
53	8/10/2019	6:14:15
54	8/10/2019	6:14:21
55	8/10/2019	6:15:03
56	8/10/2019	6:15:07
57	8/10/2019	6:19:05
58	8/10/2019	6:19:05
59	8/10/2019	6:29:07
60	8/10/2019	8:55:12

	C	
1	**Timeline Analysis of Desktop Property #** ███████████████ **(Device 1)**	
2		
3		
4	Michael Thomas	
5	████████████████████	
6	████████	
7	Microsoft Security Identifier	
8		
9	**Action**	
10	User BOP19012 Successfully Logged onto the System	
11	User launches GroupWise (grpwise.exe)	
12	User saves/downloads document named "SHU 30 CHECK SHEET (CONDENSED)_1.docx" to location "C:\Users\bop19012\Documents\GroupWise\"	
13	The "SHU 30 CHECK SHEET (CONDENSED)_1.docx" Word Document is also opened at this time.	
14	The GroupWise program crashes	
15	The GroupWise program reloads	
16	Last Printed timestamp indicates "SHU 30 CHECK SHEET (CONDENSED)_1.docx" was printed	
17	User saves/downloads document named "SHU Rules Metropolitan Correctional Center New York.docx" to location "C:\Users\bop19012\Desktop\"	
18	The "SHU Rules Metropolitan Correctional Center New York.docx" Word Document is also opened at this time	
19	User opens document named "SHU ORDERLY REQUEST 42214.rtf" from location "C:\Users\bop19012\Desktop\"	
20	User launches Calculator (calc.exe)	
21	User opens document named "1 - SHU LOCATOR 2019(HARDCOPY).docx" from network location "\\NYMC_GRPS_SERVER\GRPS\GROUPS\SHAREDOC\SHU PAPERWORK, LOCATOR, HARDCOPY\"	
22	Execution of splwow64.exe by user BOP19012 indicates something was printed from the system	
23	User launches Calculator (calc.exe)	
24	User continues to access document named "1 - SHU LOCATOR 2019(HARDCOPY).docx" from network location	
25	User launches Internet Explorer (iexplorer.exe)	
26	User is navigated in IE to "ie11welcome.microsoft.com/"	
27	User is navigated in IE to "http://sallyport.bop.gov/" -- Internet Explorer Hompage	
28	User navigates in IE to "http://sallyport.bop.gov/inst/nym/index.jsp"	
29	User navigates in IE to "http://sallyport.bop.gov/inst/nym/corrsvc/index.jsp"	
30	User navigates in IE to "http://sallyport.bop.gov/inst/nym/corrsvc/nymofficer.jsp"	
31	User opens document named "Daily Fire & Security Form[1].pdf" in Internet Explorer from "http://sallyport.bop.gov/inst/nym/corrsvc/docs/"	
32	User launches Internet Explorer (iexplorer.exe)	
33	User is navigated in IE to "http://sallyport.bop.gov/" -- Internet Explorer Hompage	
34	User open Microsoft Database named "Roster.accde" at "\\NYMC_APPS_SERVER\APPS\BOPAPPS\Roster\Ver3.1\"	
35	User launches GroupWise (grpwise.exe)	
36	User searches Bing for "cycletrader"	
37	User navigates in IE to "https://www.cycletrader.com/"	
38	User navigates in IE to "https://www.cycletrader.com/myt/saved-listings/myListings?_=1565413229430"	
39	User searches Google for "suzuki gsx-r 750 motorcycle for sale"	
40	User navigates in IE to "https://www.cycletrader.com/Suzuki-Gsx-R-750/motorcycles-for-sale?type=motorcycle%7C356953&make=suzuki%7C2320128&model=gsx-r%7C764861123&trim=750%7C3160	
41	User navigates in IE to "https://www.cycletrader.com/userSavedListings"	
42	User navigates in IE to "https://www.cycletrader.com/"	
43	User searches "gsxr" on "https://www.cycletrader.com/"	
44	User navigates in IE to "https://www.cycletrader.com/motorcycles-for-sale"	

	C
45	User searches Google for "suzuki gsx-r 1000 motorcycle for sale"
46	User Internet Activity Ends
47	User activity on the system stops
48	Screen Pass is Executed by System/User - Computer System is Locked
49	User is logged off from the system
50	User BOP19012 Successfully Logged onto the System
51	User searches "shu" in Windows Explorer
52	User launches GroupWise (grpwise.exe)
53	User launches Internet Explorer (iexplorer.exe)
54	User is navigated in IE to "http://sallyport.bop.gov/" -- Internet Explorer Hompage
55	User searches Bing for "espn"
56	User navigates in IE to "https://www.espn.com/nfl/"
57	User Internet Activity Ends
58	User activity on the system stops
59	Screen Pass is Executed by System/User - Computer System is Locked
60	User is logged off from the system

	D	E	F
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40	&zip=08832&radius=150"		
41			
42			
43			
44			

	A	B
1		
2		
3	**Important Identifiers:**	
4		User:
5		Username:
6		SID:
7		SID:
8		
9	**Date**	**Time**
10	8/9/2019	23:40:11
11	8/9/2019	23:40:27
12	8/9/2019	23:41:28
13	8/9/2019	23:42:55
14	8/9/2019	23:43:04
15	8/9/2019	23:43:12
16	8/9/2019	23:43:21
17	8/9/2019	23:43:27
18	8/9/2019	23:44:01
19	8/9/2019	23:45:40
20	8/9/2019	23:46:16
21	8/9/2019	23:47:06
22	8/9/2019	23:53:42
23	8/9/2019	23:53:42
24	8/10/2019	0:13:53
25	8/10/2019	3:55:42
26	8/10/2019	3:55:56
27	8/10/2019	3:55:59
28	8/10/2019	3:56:19
29	8/10/2019	3:56:27
30	8/10/2019	4:30:58
31	8/10/2019	4:31:19
32	8/10/2019	4:32:21
33	8/10/2019	4:31:28
34	8/10/2019	4:31:34
35	8/10/2019	4:33:13
36	8/10/2019	4:35:51
37	8/10/2019	4:36:02
38	8/10/2019	4:36:15
39	8/10/2019	4:36:39
40	8/10/2019	4:36:47
41	8/10/2019	4:38:45
42	8/10/2019	4:39:12
43	8/10/2019	4:48:07
44	8/10/2019	4:48:47

	A	B
45	8/10/2019	4:49:11
46	8/10/2019	4:50:47
47	8/10/2019	4:52:00
48	8/10/2019	4:55:13
49	8/10/2019	4:55:19
50	8/10/2019	4:55:25
51	8/10/2019	4:56:03
52	8/10/2019	4:56:56
53	8/10/2019	4:57:26
54	8/10/2019	5:03:07
55	8/10/2019	5:03:07
56	8/10/2019	5:11:34
57	8/10/2019	5:11:38
58	8/10/2019	5:14:02
59	8/10/2019	5:16:34
60	8/10/2019	5:17:32
61	8/10/2019	5:18:15
62	8/10/2019	5:18:18
63	8/10/2019	5:18:20
64	8/10/2019	5:18:56
65	8/10/2019	5:19:00
66	8/10/2019	5:19:06
67	8/10/2019	5:27:30
68	8/10/2019	5:27:34
69	8/10/2019	5:27:54
70	8/10/2019	5:28:05
71	8/10/2019	5:38:54
72	8/10/2019	5:39:23
73	8/10/2019	5:41:49
74	8/10/2019	5:42:06
75	8/10/2019	5:42:28
76	8/10/2019	5:42:50
77	8/10/2019	5:43:03
78	8/10/2019	5:46:06
79	8/10/2019	5:52:29
80	8/10/2019	5:53:02
81	8/10/2019	5:53:38
82	8/10/2019	5:54:39
83	8/10/2019	5:54:58
84	8/10/2019	5:58:32
85	8/10/2019	5:58:47
86	8/10/2019	6:01:55
87	8/10/2019	6:12:22
88	8/10/2019	6:16:43
89	8/10/2019	6:16:52

	A	B
90	8/10/2019	6:16:54
91	8/10/2019	6:17:05
92	8/10/2019	6:17:33
93	8/10/2019	6:18:31
94	8/10/2019	6:19:03
95	8/10/2019	6:19:10
96	8/10/2019	6:19:22
97	8/10/2019	6:19:22
98	8/10/2019	6:31:28
99	8/10/2019	10:31:40

1	**Timeline Analysis of Desktop Property #** ████████████████ **(Device 2)**
2	
3	
4	Tova Noel
5	████████████████████
6	
7	Microsoft Security Identifier
8	
9	**Action**
10	User BOP61232 Fails to Login - Incorrect Password
11	User BOP61232 Successfully Logged onto the System
12	User launches Microsft Access (MSACCESS.EXE)
13	User launches Internet Explorer (iexplorer.exe)
14	User is navigated in IE to "http://sallyport.bop.gov/" -- Internet Explorer Hompage
15	User searches Google for "ebenefits"
16	User navigates in IE to "https://www.ebenefits.va.gov/"
17	User navigates in IE to "https://myaccess.dmdc.osd.mil/identitymanagement/authenticate.do?gotoUrl=https://myaccess.dmdc.osd.mil/opensso/SAMLAwareServlet?TARGET=https://eauth.va.gov/ebe
18	User navigates in IE to "https://eauth.va.gov/ebenefits-portal"
19	User searches Google for "what does it mean by VA claim contention input"
20	User navigates in IE to "http://www.benefits.va.gov/warms/docs/admin21/m21_1/mr/part3/subptii/ch07/m21-1iii_ii_7.doc" - Attachment A1
21	User types in the URL "https://www.amazon.com/"
22	User Internet Activity Ends
23	User activity on the system stops
24	Screen Pass is Executed by System/User - Computer System is Locked
25	Computer is unlocked by user BOP61232
26	Website "www.amazon.com/" is accessed by user. Likely indicator that the web browser was left open and accessed at this time.
27	User navigates in IE to "https://10.33.56.106/TRUACCESS/Login.aspx"
28	User navigates in IE to "https://10.33.56.106/TRUACCESS/Dashboard.aspx"
29	User navigates in IE to "https://10.33.3.57/RunTruscope.aspx"
30	User launches GroupWise (grpwise.exe)
31	User launches Internet Explorer (iexplorer.exe)
32	User is navigated in IE to "http://sallyport.bop.gov/" -- Internet Explorer Hompage
33	User searches Google for "epp"
34	User navigates in IE to "https://www.nfc.usda.gov/personal/"
35	User searches Bing for "calendar 2019"
36	User searches Google for "unum insurance"
37	User navigates in IE to "https://www.unum.com/"
38	User navigates in IE to "https://www.unum.com/employees"
39	User navigates in IE to "https://www.unum.com/employees/benefits"
40	User navigates in IE to "https://www.unum.com/employees/benefits/disability-insurance"
41	User searches Google for "usajobs"
42	User navigates in IE to "https://www.usajobs.gov/Search/"
43	User searches Google for "furniture bronx ny"
44	User navigates in IE to "https://www.mybobs.com/stores/new-york/bronx-co-op-city"

	C
45	User navigates in IE to "https://www.mybobs.com/c/bedroom-sets"
46	User navigates in IE to "https://www.mybobs.com/furniture/bedroom/bedroom-sets/majestic-king-bedroom-set/p/20023186"
47	User searches Google for "ashleys furniture"
48	User launches Internet Explorer (iexplorer.exe)
49	User is navigated in IE to "http://sallyport.bop.gov/" -- Internet Explorer Hompage
50	User searches Google for "ashleys furniture"
51	User navigates in IE to "https://www.ashleyfurniture.com/c/furniture/sets/bedroom-sets/"
52	User types in the URL "https://www.raymourflanigan.com/"
53	User navigates in IE to "https://www.raymourflanigan.com/hempstead-king-bed-597155007.aspx"
54	User Internet Activity Ends
55	User activity on the system stops
56	User launches Internet Explorer (iexplorer.exe)
57	User is navigated in IE to "http://sallyport.bop.gov/" -- Internet Explorer Hompage
58	User searches for Last Name "noel" in BOP Staff Directory -- https://sallyport.bop.gov/StaffDirectory/execute/sdStaffDirectory?action=sd_action_search&facilityCode=&lastName=noel&firstName=&re
59	User launches GroupWise (grpwise.exe)
60	User launches Microsft Access (MSACCESS.EXE)
61	User launches Internet Explorer (iexplorer.exe)
62	User open Microsoft Database named "Roster.accde" at "file:///K:/BOPAPPS/Roster/Ver3.1/Roster.accde"
63	User navigates in IE to "https://10.33.56.106/TRUACCESS/Login.aspx"
64	User navigates in IE to "https://10.33.56.106/TRUACCESS/Dashboard.aspx"
65	User navigates in IE to "https://10.33.56.106/truaccess/ApplicationLauncher.aspx"
66	User navigates in IE to "https://10.33.3.57/Dashboard.aspx"
67	User launches Internet Explorer (iexplorer.exe)
68	User is navigated in IE to "http://sallyport.bop.gov/" -- Internet Explorer Hompage
69	User searches Google fo█████████
70	User activity on the syst█████████
71	User searches Google fo█████████
72	User navigates in IE to "https://imfromdriftwood.com/tag█████████
73	User navigates in IE to "https://pose-fx.fandom.com/wiki/█████████
74	User searches Google fo█████████
75	User searches Google fo█████████
76	User searches Google for "latest on epstein in jail"
77	User navigates in IE to "https://www.cnbc.com/2019/08/09/documents-released-about-jeffrey-epstein-and-ghislaine-maxwell.html"
78	User navigates in IE to "https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=2&ved=2ahUKEwjD0ZfFgvjjAhVKT98KHQkbDzwQ0PADMAF6BAgAEAk&url=https%3A%2F%2Fktla.com%2█
79	User searches Google for "latest on epstein in jail"
80	User searches Google for "latest on omar amanat"
81	User navigates in IE to "https://nypost.com/tag/omar-amanat/"
82	User navigates in IE to "https://www.justice.gov/usao-sdny/pr/former-owner-and-manager-dubai-based-investment-fund-found-guilty-manhattan-federal"
83	User navigates in IE to "https://www.law360.com/articles/1148332/ex-cfo-of-fraud-ridden-video-startup-spared-more-prison"
84	User searches Google for "latest on omar amanat"
85	User opens file from IE named "nysd-1_2015-cr-00536-446092-00792[1].pdf" -- SENTENCING MEMORANDUM OF OMAR AMANAT
86	User launches GroupWise (grpwise.exe)
87	Screen Pass is Executed by System/User - Computer System is Locked
88	Computer is unlocked by user BOP61232
89	User launches Internet Explorer (iexplorer.exe)

	C
90	User is navigated in IE to "http://sallyport.bop.gov/" -- Internet Explorer Hompage
91	User searches Google for "law enforcement discounts"
92	User navigates in IE to "https://www.badgediscounts.com/"
93	User navigates in IE to "https://proudpolicewife.com/the-mega-list-of-law-enforcement-discounts/"
94	User searches Google for "law enforcement discounts"
95	User navigates in IE to "https://www.verizonwireless.com/support/first-responders-discounts-faqs/"
96	User Internet Activity Ends
97	User activity on the system stops
98	Screen Pass is Executed by System/User - Computer System is Locked
99	User is logged off from the system

	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17	efits-portal"																
18																	
19																	
20																	
21																	
22																	
23																	
24																	
25																	
26																	
27																	
28																	
29																	
30																	
31																	
32																	
33																	
34																	
35																	
36																	
37																	
38																	
39																	
40																	
41																	
42																	
43																	
44																	

	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
45																	
46																	
47																	
48																	
49																	
50																	
51																	
52																	
53																	
54																	
55																	
56																	
57																	
58	cordsPerPage=25																
59																	
60																	
61																	
62																	
63																	
64																	
65																	
66																	
67																	
68																	
69																	
70																	
71																	
72																	
73																	
74																	
75																	
76																	
77																	
78	F2019%2F08%2F09%2Fjeffrey-epstein-repeatedly-refused-to-answer-questions-about-allegations-he-orchestrated-sex-trafficking-ring-documents%2F&usg=AOvVaw3BUNSO6WDJzbkD9Je_9K5C'																
79																	
80																	
81																	
82																	
83																	
84																	
85																	
86																	
87																	
88																	
89																	

FD-302 (Rev. 5-8-10)

FEDERAL BUREAU OF INVESTIGATION

Date of entry ___09/26/2019___

On September 25, 2019, Office of the Inspector General Special Agent ███████
█████████ provided the Metropolitan Correctional Center (MCC) Staff Rosters
for July 23, 2019 - August 8, 2019. The MCC Staff Rosters are attached in
the 1A Section of this report.

Investigation on 09/25/2019 at New York, New York, United States (Email)

File # 90A-NY-3151227   Date drafted 09/26/2019

by ████████████

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
CAPTAIN				6 ▮		
CAPTAIN SEC				6 ▮		
OPS LT		**2 ▮		** ▮ $		12 ▮
ACT LT			3 ▮		**10 ▮ OT	
ADMIN LT				6 ▮		
SHU LT			3 ▮		**10 <unassigned>	
SIS LT				6 <unassigned>		
SIS LT #2				**6 ▮ OT		
SIA				8 <unassigned>		
SIS TECH #1				8 <unassigned>		
SIS TECH #2			3 ▮			
PHONE MONITOR				8 ▮		
SEC OFFICER #1			3 <unassigned>			
SEC OFFICER #2				8 ▮		
TOOL ROOM				**6 <unassigned>		
SEARCH OFFICER				8 ▮		
2 SALLY OFF				8 ▮		
3 SALLY OFF				**8 <unassigned>		
LOBBY			3 ▮		10 ▮	
CONTROL #1		2 ▮		8 ▮		**12 ▮ (NC)
CONTROL #2			**3 ▮		10 ▮	
INTERNAL		**2 ▮ OT (NC) 00:00 01:30		**8 ▮		**12 ▮
INTERNAL #2		**2 ▮ CT				**12 ▮
ATTY CONF				**8 ▮ OT		**12 ▮ OT
UNIT 2		2 ▮		8 ▮		12 ▮
UNIT 3		** ▮ O		8 ▮		12 ▮
5 NORTH		** ▮ O		** ▮		**1 ▮ OT
5 SOUTH		** ▮ O		** ▮		12 ▮
7 NORTH		** ▮ O		** ▮ O		12 ▮
7 SOUTH		2 ▮		** ▮		12 ▮
9 NORTH		** ▮		** ▮ O		12 ▮
SHU #1		** ▮ O		** ▮		12 ▮
SHU #2		** ▮ O		** ▮ O		**1 ▮ OT
SHU #3			**3 ▮ (NC)		10 ▮	
SHU #4				**8 ▮ OT		**12 <unassigned>
10 SOUTH #1		2 ▮		**8 ▮		12 ▮

10 SOUTH #2		3 <unassigned>		**10 ███████ , c $ OT	
REC OFFICER #1		3 ███████			
REC OFFICER #2		3 ███████			
11 NORTH	**2 ███████ CT		**8 ███████ (NC	12 ███████	
11 SOUTH	**2 ███████ OT		**8 ███████	12 ███████	
11 SOUTH #2				12 ███████ (NC)	
REAR GATE			8 ███████		
OSP #1	2 ███████ $		8 ███████ $	12 ███████	
SANITATION OFF	2 ███████				
VISIT #1			9 ███████		
VISIT #2			** O		
VISIT #3			9		

**** Special Assignments ****

EPO OFFICE	8 ███████	
ESCORT OFF #1	**8 ███████ 07:30 15:30	**10 ███████ OT 15:30 16:00
ESCORT OFF #2	**8 ███████ 07:30 15:30	**10 ███████ OT 15:30 16:00
LOBBY #2		**9 ███████ OT (NC)
PHONE RM	8 ███████	
TOWN DRIVER		10 ███████
SUICIDE WATCH	**2 ███████ OT (NC) 01:30 08:00	
11 NORTH		**8 ███████ CT 08:00 08:45
SHU PROPERTY		**12 ███████ OT (NC) 16:00 20:00

**** Back Page Categories ****

DAY OFF

███████ $ ███████   ███████   ███████
              Noel, T

SICK LEAVE

███████   ███████   ███████   ███████

ANNUAL LEAVE

███████   ███████   ███████   ███████

COMPTIME USED

███████

LWOP

███████   ███████   ███████

LWOP(M)

███████   ██████████   ██████████   ████████
            (NC)

AWOL

███████   ██████████   ██████████   ████████

SUSPENSION

███████

OFFICIAL TIME

███████

COP

███████   ████████

IF TRAINING

███████

TIME OFF AWARD

███████

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
TOOL ROOM		6	████████	[Sick / Annual]	<Unassigned>			KS 7/14 13:31
[Sick / Annual]				[Removed]				KS 7/14 13:52
CONTROL #2		3		Annual Leave	<Unassigned>			KS 7/16 07:54
(sp)PHONE RM 2		8		3 CONTROL #2	<Unassigned>			KS 7/16 07:54
SHU #1		8		LWOP(M)	<Unassigned>			KS 7/16 09:22
INTERNAL		8		Annual Leave	<Unassigned>			KS 7/16 09:29
INTERNAL		8	<Unassigned>		████████	8 7 SOUTH		KS 7/16 12:07
UNIT 3		2	<Unassigned>		████████	Annual Leave	Y	RW 7/17 15:58

	Shift	Staff		OT/CT	Start	End
	UNIT 3	████ $		OT		
	Annual Leave	$				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
ATTY CONF		8	<Unassigned>		████████ $	Annual Leave	Y	RW 7/18 08:00

	Shift	Staff		OT/CT	Start	End
	ATTY CONF	████ $		OT		
	Annual Leave	$				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
7 SOUTH		8	<Unassigned>		████ $	2 9 NORTH	Y	RW 7/18 10:11

	Shift	Staff		OT/CT	Start	End
	7 SOUTH	████ $		OT		
	9 NORTH	$				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU LT		10	████	Sick Leave	<Unassigned>			KS 7/18 10:19
LWOP				8 PHONE RM 2(sp)				KS 7/18 11:35
5 SOUTH		2	<Unassigned>		████████	8 10 SOUTH #1	Y	RW 7/18 12:10

	Shift	Staff		OT/CT	Start	End
	5 SOUTH	████████		OT		
	10 SOUTH #1					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			████████	[Sick/Annual]				RW 7/19 10:19
INTERNAL		2	<Unassigned>		████████	[Sick / Annual]		RW 7/19 10:19

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
10 SOUTH #2		10	<Unassigned>		███████ $	Annual Leave	Y	RW 7/19 12:15
					Shift 10 SOUTH #2 Annual Leave	Staff ██████ $ ██████ $		OT/CT Start End OT
ACT LT		10	<Unassigned>		██████ J $	8 OPS LT	Y	JD 7/21 14:10
					Shift ACT LT OPS LT	Staff ███████		OT/CT Start End OT
SHU #2		2	<Unassigned>		██████ $	12 SHU #4	Y	RW 7/22 08:21
					Shift SHU #2 SHU #4	Staff ██████		OT/CT Start End OT
VISIT #2		9	<Unassigned>		███████ $	3 REC OFFICER #1	Y	RW 7/22 08:26
					Shift VISIT #2 REC OFFICER #1	Staff ██████ $ ██████ $		OT/CT Start End OT
VISIT #2		9	████████	[Sick / Annual]	<Unassigned>			RW 7/22 08:27
[Sick / Annual]				[Removed]				RW 7/22 08:27
7 NORTH		2	<Unassigned>		██████	12 7 NORTH	Y	RW 7/22 08:34
					Shift 7 NORTH 7 NORTH	Staff ██████		OT/CT Start End OT
11 NORTH		2	<Unassigned>		██████ $	Day Off	Y	RW 7/22 08:45
					Shift 11 NORTH Day Off	Staff ██████		OT/CT Start End OT
(sp)PHONE RM 2		8	██████	Sick Leave				KS 7/22 09:05
SHU #1		2	<Unassigned>		██████	12 SHU #1	Y	RW 7/22 09:20
					Shift SHU #1 SHU #1	Staff ██████		OT/CT Start End OT
[Inserted NCS]			██████	[Sick/Annual]				RW 7/22 09:39
SHU #3		3	<Unassigned>		██████	[Sick / Annual]		RW 7/22 09:39
SHU #4		8	<Unassigned>		██████	2 SANITATION OFF	Y	RW 7/22 10:04
					Shift SHU #4 SANITATION OFF	Staff ██████		OT/CT Start End OT
SHU #1		8	<Unassigned>		██████	8 SHU #2		RW 7/22 10:19
SHU #2		8	<Unassigned>		██████	Day Off	Y	RW 7/22 10:19
					Shift SHU #2 Day Off	Staff ██████		OT/CT Start End OT
[Sick / Annual]			██████	[Removed]				RW 7/22 10:43
7 NORTH		2	██████	[Sick / Annual]	<Unassigned>			RW 7/22 10:43
9 NORTH		8	<Unassigned>		██████	2 UNIT 2	Y	RW 7/22 11:04
					Shift 9 NORTH UNIT 2	Staff ██████		OT/CT Start End OT
11 NORTH		8	<Unassigned>		██████	2 11 SOUTH		MR 7/22 14:34
5 NORTH		8	<Unassigned>		██████	2 5 NORTH		MR 7/22 14:37

3/25/2019 7:14:22 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret	Shft Changed By
INTERNAL #2		2	<Unassigned>		[redacted]	Annual Leave	Y	RW 7/22 14:45
Shift INTERNAL #2 Annual Leave					Staff [redacted]			OT/CT CT Start End
7 NORTH		2	<Unassigned>		[redacted]	Day Off	Y	RW 7/22 14:58
Shift 7 NORTH Day Off					Staff [redacted]			OT/CT OT Start End
VISIT #2		9	<Unassigned>		[redacted]	3 REC OFFICER #1	Y	RW 7/22 15:26
Shift VISIT #2 REC OFFICER #1					Staff [redacted]			OT/CT OT Start End
5 NORTH		2	<Unassigned>		[redacted]	12 UNIT 3	Y	MR 7/22 18:12
Shift 5 NORTH UNIT 3					Staff [redacted]			OT/CT OT Start End
11 SOUTH		2	<Unassigned>		[redacted]	12 UNIT 2	Y	SJ 7/22 19:21
Shift 11 SOUTH UNIT 2					Staff [redacted]			OT/CT OT Start End
INTERNAL		12	<Unassigned>		[redacted]	12 SHU #4		SJ 7/22 19:22
SHU #2		2	[redacted]	[Sick / Annual]	<Unassigned>			SJ 7/22 21:14
[Sick / Annual]			[redacted]	[Removed]				SJ 7/22 21:14
SHU #2		2	<Unassigned>		[redacted]	12 INTERNAL #2	Y	SJ 7/22 21:14
Shift SHU #2 INTERNAL #2					Staff [redacted]			OT/CT OT Start End
[Sick / Annual]			[redacted]	[Removed]				GA 7/22 22:08
5 SOUTH		2	[redacted]	[Sick / Annual]	<Unassigned>			GA 7/22 22:08
5 SOUTH		2	<Unassigned>		[redacted]	12 INTERNAL	Y	GA 7/22 22:12
Shift 5 SOUTH INTERNAL					Staff [redacted]			OT/CT OT Start End
[Inserted NCS]			[redacted]	[Sick/Annual]				GA 7/23 04:30
(sp)Suicide Watch		2	<Unassigned>		[redacted]	[Sick / Annual]		GA 7/23 04:31
(sp)Suicide Watch		2	[redacted]	[Time Change]				GA 7/23 04:31
Shift Suicide Watch					Staff [redacted]			OT/CT OT 01:30 08:00
INTERNAL		2	[redacted]	[Time Change]				GA 7/23 04:32
Shift INTERNAL					Staff [redacted]			OT/CT OT 00:00 01:30
11 SOUTH		8	[redacted]	Sick Leave	<Unassigned>			GA 7/23 05:05
7 NORTH		8	<Unassigned>		[redacted]	8 INTERNAL		JD 7/23 07:13
INTERNAL		8	<Unassigned>		[redacted]	8 7 NORTH		JD 7/23 07:16
7 NORTH		8	<Unassigned>		[redacted]	2 9 NORTH	Y	JD 7/23 07:17
Shift 7 NORTH 9 NORTH					Staff [redacted]			OT/CT OT Start End
7 SOUTH		8	[redacted]	[Sick / Annual]	<Unassigned>			JD 7/23 07:17
[Sick / Annual]			[redacted]	[Removed]				JD 7/23 07:17
7 SOUTH		8	<Unassigned>		[redacted]	8 INTERNAL		JD 7/23 07:17

EFTA00131542

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL		8	<Unassigned>		███	8 3 SALLY OFF		JD 7/23 07:18
CONTROL #1		12	<Unassigned>		███	12 ATTY CONF		RW 7/23 08:27
ATTY CONF		12	<Unassigned>		███	Day Off	Y	RW 7/23 08:28

Shift	Staff		OT/CT	Start	End
ATTY CONF	███		OT		
Day Off					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			███	[Sick/Annual]				JD 7/23 08:31
11 SOUTH		8	<Unassigned>		███	[Sick / Annual]		JD 7/23 08:31
11 NORTH		8	███	11 SOUTH 8	███	[SWAP]		JD 7/23 08:47
Assignment Swap								
SHU #4		12	<Unassigned>		███	6 CAPTAIN SEC	Y	RW 7/23 09:07

Shift	Staff		OT/CT	Start	End
SHU #4	███		OT		
CAPTAIN SEC					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
11 NORTH		2	███	[Time Change]				KS 7/23 09:25

Shift	Staff		OT/CT	Start	End
	███		CT		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 SOUTH		8	<Unassigned>		███	IF TRAINING		JD 7/23 09:35
IF TRAINING		0	███	Sick Leave				JD 7/23 09:36
(sp)11 NORTH		8	<Unassigned>		███	Day Off	Y	JD 7/23 09:52

Shift	Staff		OT/CT	Start	End
11 NORTH	███		CT	08:00	08:45
Day Off					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			███	[Sick/Annual]				RW 7/23 09:58
(sp)LOBBY #2		9	<Unassigned>		███	[Sick / Annual]		RW 7/23 09:58
SIS LT #2		6	<Unassigned>		███	2 OPS LT	Y	JD 7/23 09:58

Shift	Staff		OT/CT	Start	End
SIS LT #2	███		OT	08:00	10:30
OPS LT					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
Annual Leave			███	TIME OFF AWARD				KS 7/23 10:19
SHU #4		12	███	[Sick / Annual]	<Unassigned>			RW 7/23 10:32
[Sick / Annual]				[Removed]				RW 7/23 10:32
(sp)ESCORT OFF #1		8	███	[Time Change]				JD 7/23 10:46

Shift	Staff		OT/CT	Start	End
ESCORT OFF #1	███			07:30	15:30

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)ESCORT OFF #2		8	███	[Time Change]				JD 7/23 10:46

Shift	Staff		OT/CT	Start	End
ESCORT OFF #2	███			07:30	15:30

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			███	[Sick/Annual]				RW 7/23 11:21
(sp)SHU PROPERTY		12	<Unassigned>		███	[Sick / Annual]		RW 7/23 11:21
(sp)SHU PROPERTY		12	███	[Time Change]				MR 7/23 11:37

Shift	Staff		OT/CT	Start	End
SHU PROPERTY	███		OT	16:00	22:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			███	[Sick/Annual]				MR 7/23 11:47
SHU #2		12	<Unassigned>		███	[Sick / Annual]		MR 7/23 11:47
5 NORTH		12	███	Sick Leave	<Unassigned>			JD 7/23 12:08
[Inserted NCS]			███	[Sick/Annual]				JD 7/23 12:32
5 NORTH		12	<Unassigned>		███	[Sick / Annual]		JD 7/23 12:32

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)SHU PROPERTY	12		███████	[Time Change]				JD 7/23 18:31

	Shift	Staff	OT/CT	Start	End
	SHU PROPERTY	████████	OT	16:00	20:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)ESCORT OFF #1	10		<Unassigned>		█████████ $	8 ESCORT OFF #1(sp)	Y	JD 7/24 07:30

	Shift	Staff	OT/CT	Start	End
	ESCORT OFF #1	██████████	OT	15:30	16:00
	ESCORT OFF #1			07:30	15:30

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)ESCORT OFF #2	10		<Unassigned>		███████	8 ESCORT OFF #2(sp)	Y	JD 7/24 07:30

	Shift	Staff	OT/CT	Start	End
	ESCORT OFF #2	████████	OT	15:30	16:00
	ESCORT OFF #2			07:30	15:30

Annual Leave	████████	Comptime Used			TD 8/5 08:03
AWOL		LWOP			KS 8/19 15:34
LWOP		AWOL			KS 8/27 12:48
AWOL		LWOP			KS 8/27 12:48
AWOL		LWOP			CM 9/16 02:55

****Recapitulation****

Morning Watch	8
AM Watch	7
Day Watch	24
PM Watch	6
Evening Watch	14

Back Page Categories

Sick Leave	6
Day Off	20
Annual Leave	4
Comptime Used	1
LWOP	3
LWOP(M)	3
AWOL	7
SUSPENSION	1
OFFICIAL TIME	1
COP	2
IF TRAINING	1
TIME OFF AWARD	1

Total Correctional Svcs. Staff:	109
Non Correctional Svcs. Staff:	11

Overtime Occurrences:	25
Comptime Occurrences:	3

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
CAPTAIN				███		
CAPTAIN SEC						███
OPS LT		2 ███	███	███	███	***
ACT LT			*			
ADMIN LT			███	███		
SHU LT					**10 <unassigned>	
SIS LT				6 <unassigned>		
SIS LT #2				6 <unassigned>		
SIA				8 <unassigned>		
SIS TECH #1				8 <unassigned>		
SIS TECH #2			3 ███ A			
PHONE MONITOR				8 ███ $		
SEC OFFICER #1			3 <unassigned>			
SEC OFFICER #2				8 ███ d $		
TOOL ROOM				**6 <unassigned>		
SEARCH OFFICER				8 ███ C		
2 SALLY OFF				8 ███		
3 SALLY OFF				8 ███ j $		
LOBBY			3 ███ J		10 ███ S	
CONTROL #1		2 ███ $		8 ███		**12 ███ S 16:00 22:00
CONTROL #2			**3 ███ J		10 ███ H	
INTERNAL		**2 ███ OT		**8 ███ E		12 ███
INTERNAL #2		**2 ███ OT (NC) 00:00 06:00				**12 ███ $ OT (NC)
ATTY CONF				**8 ███ $ OT		12 ███ j $ (NC)
UNIT 2		**2 ███ s $ (NC)		**8 ███ S		**12 ███ $
UNIT 3		**2 ███ OT		8 ███ I		12 ███ a $
5 NORTH		2 ███		**8 ███ F		12 ███ J
5 SOUTH		**2 ███ K OT		**8 ███ OT		**12 ███
7 NORTH		**2 ███ $ OT		8 ███		12 ███ K
7 SOUTH		2 ███ J $		**8 ███ $ OT		**12 ███ $ OT (NC)
9 NORTH		**2 ███ $		**8 ███ s $ OT		12 ███
SHU #1		**2 ███ OT		**8 ███ $		12 ███
SHU #2		**2 ███ OT		**8 ███ E OT		**12 ███ $ OT
SHU #3			**3 ███ g $ OT 08:00 14:00		10 Noel, T	
SHU #4				**8 ███ j $ OT		**12 <unassigned>
10 SOUTH #1		2 ███		8 ███ M		12 ███

EFTA00131545

10 SOUTH #2	**3 ▮ [REDACTED] OT (NC)		**10 ▮ [REDACTED] $	
REC OFFICER #1	3 ▮ [REDACTED] d $			
REC OFFICER #2	3 ▮ [REDACTED]			
11 NORTH	2 ▮ [REDACTED] E	**8 ▮ [REDACTED] J	**12 ▮ [REDACTED] A	
11 SOUTH	**2 ▮ [REDACTED] M OT	8 ▮ [REDACTED] C	12 ▮ [REDACTED] K	
11 SOUTH #2			12 ▮ [REDACTED] G (NC)	
REAR GATE		8 ▮ [REDACTED] M		
OSP #1	**2 ▮ [REDACTED] g $	8 ▮ [REDACTED] t $	**12 ▮ [REDACTED] $ OT	
SANITATION OFF	2 ▮ [REDACTED] $			
VISIT #1		9 ▮ [REDACTED] R		
VISIT #2		9 ▮ [REDACTED] $		
VISIT #3		9 ▮ [REDACTED]		

****Special Assignments****

EPO OFFICE	8 ▮ [REDACTED] $	
ESCORT OFF #1	6 ▮ [REDACTED] $	
ESCORT OFF #2	6 ▮ [REDACTED] $	
LOBBY #2	9 ▮ [REDACTED] A	
PHONE RM	8 ▮ [REDACTED]	
TOWN DRIVER	**10 ▮ [REDACTED] S 14:00 16:00	**12 ▮ [REDACTED] C OT 16:00 22:00
PHONE RM 2	**8 ▮ [REDACTED] G	
ESCORT #3	**8 ▮ [REDACTED] $ CT	
CONTROL #1		**12 ▮ [REDACTED] 22:00 00:00
5 SOUTH		**12 ▮ [REDACTED] C OT 22:00 00:00

****Back Page Categories****

DAY OFF

▮ [REDACTED] g $ N k $	▮ [REDACTED] M $ D	▮ [REDACTED] k $ g $ J $	▮ [REDACTED]

SICK LEAVE

▮ [REDACTED] r $	▮ [REDACTED]	▮ [REDACTED]	▮ [REDACTED]

ANNUAL LEAVE

▮ [REDACTED] (NC) ▮ [REDACTED] , c $	▮ [REDACTED] , C	▮ [REDACTED] $	▮ [REDACTED] , vic $

COMPTIME USED

▮ [REDACTED] $

LWOP

▮ [REDACTED] $	▮ [REDACTED] $	▮ [REDACTED] , c $

LWOP(M)

████████, P   ████████, s   ████████, sh   ████████ s $
                     (NC)

AWOL

████, J   ████████, W   ████████, S   ████████, A
████, A   ████, r $ ████, L

SUSPENSION

████████, c $

OFFICIAL TIME

████████, T

COP

████, o, E

IF TRAINING

████████, A   ████████

TIME OFF AWARD

████, C

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
TOOL ROOM		6	████, V	[Sick / Annual]	<Unassigned>			KS 7/14 13:31
[Sick / Annual]			████, V	[Removed]				KS 7/14 13:49
CONTROL #2		3	████, C $	Annual Leave	<Unassigned>			KS 7/16 07:54
(sp)PHONE RM 2		8	████, J	3 CONTROL #2	<Unassigned>			KS 7/16 07:54
SHU #1		8	████ $	LWOP(M)	<Unassigned>			KS 7/16 09:22
INTERNAL		8	████, C	Annual Leave	<Unassigned>			KS 7/16 09:29
UNIT 3		2	<Unassigned>		████	8 2 SALLY OFF	Y	RW 7/16 11:47

Shift UNIT 3 2 SALLY OFF — Staff ████ — OT/CT Start End OT

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL		8	<Unassigned>		████, E	8 7 SOUTH		KS 7/16 12:08
Day Off			████ $	8 SHU #2				KS 7/17 10:41
7 SOUTH		8	<Unassigned>		████ $	2 9 NORTH	Y	RW 7/18 10:10

Shift 7 SOUTH 9 NORTH — Staff ████ $ ████ $ — OT/CT Start End OT

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU LT		10	████	Sick Leave	<Unassigned>			KS 7/18 10:19
5 SOUTH		2	<Unassigned>		████, C	Annual Leave	Y	RW 7/18 11:12

Shift 5 SOUTH Annual Leave — Staff ████, C ████, C — OT/CT Start End CT

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
LWOP			████, G	8 PHONE RM 2(sp)				KS 7/18 11:35
11 SOUTH		2	<Unassigned>		████, M	8 10 SOUTH #1	Y	RW 7/18 12:11

Shift 11 SOUTH 10 SOUTH #1 — Staff ████, M ████, M — OT/CT Start End OT

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
7 NORTH	2		<Unassigned>		▮ E $	Annual Leave	Y	RW 7/19 09:38
					Shift 7 NORTH Annual Leave	**Staff** ▮ E $ E $		OT/CT OT Start End
[Inserted NCS]			▮	[Sick/Annual]				RW 7/19 10:21
INTERNAL	2		<Unassigned>		▮	[Sick / Annual]		RW 7/19 10:21
ACT LT	3		<Unassigned>		▮ S	12 OPS LT	Y	SJ 7/20 10:16
					Shift ACT LT OPS LT	**Staff** ▮ S S		OT/CT OT Start End
5 SOUTH	8		<Unassigned>		▮ A	12 5 SOUTH	Y	RW 7/22 08:22
					Shift 5 SOUTH 5 SOUTH	**Staff** ▮ A A		OT/CT OT Start End
ATTY CONF	8		<Unassigned>		▮ E $	Annual Leave	Y	RW 7/22 10:26
					Shift ATTY CONF Annual Leave	**Staff** ▮ E $ E $		OT/CT OT Start End
9 NORTH	8		<Unassigned>		▮ k, S $	2 UNIT 2	Y	RW 7/22 11:03
					Shift 9 NORTH UNIT 2	**Staff** ▮ k, S $ k, S $		OT/CT OT Start End
[Inserted NCS]			▮ S	[Sick/Annual]				RW 7/22 13:11
INTERNAL #2	2		<Unassigned>		▮ S	[Sick / Annual]		RW 7/22 13:11
SHU #2	12		<Unassigned>		▮	12 INTERNAL #2		SJ 7/22 16:22
[Inserted NCS]			▮ $	[Sick/Annual]				SJ 7/22 16:23
INTERNAL #2	12		<Unassigned>		▮ $	[Sick / Annual]		SJ 7/22 16:23
CONTROL #1	12		<Unassigned>		▮ , C	6 CAPTAIN SEC	Y	SJ 7/22 16:23
					Shift CONTROL #1 CAPTAIN SEC	**Staff** ▮ , C , C		OT/CT OT Start End
[Inserted NCS]			▮ S	[Sick/Annual]				SJ 7/22 18:49
10 SOUTH #2	10		<Unassigned>		▮	[Sick / Annual]		SJ 7/22 18:49
SHU #3	3		<Unassigned>		▮ , G $	2 OSP #1	Y	RW 7/23 09:09
					Shift SHU #3 OSP #1	**Staff** ▮ , G $, G $		OT/CT OT Start End OT 08:00 14:00
SHU #4	8		<Unassigned>		▮ , J $	2 7 SOUTH	Y	RW 7/23 09:18
					Shift SHU #4 7 SOUTH	**Staff** ▮ , J $, J $		OT/CT OT Start End
Annual Leave			▮ , C	TIME OFF AWARD				KS 7/23 10:19
10 SOUTH #2	10		▮	[Sick / Annual]	<Unassigned>			RW 7/23 10:32
[Sick / Annual]			▮	[Removed]				RW 7/23 10:32
11 NORTH	8		<Unassigned>		▮ , J	8 UNIT 2		JD 7/23 11:58
[Inserted NCS]			▮ , S	[Sick/Annual]				JD 7/23 11:58
UNIT 2	8		<Unassigned>		▮ , S	[Sick / Annual]		JD 7/23 11:58
SHU #1	8		<Unassigned>		▮ $	8 SHU #2		SJ 7/23 16:32

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		8	<Unassigned>		███, G $	2 OSP #1	Y	SJ 7/23 16:33

Shift	Staff		OT/CT	Start	End
SHU #2	███, G $		OT		
OSP #1	███, G $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #3		3	███, G $	[Sick / Annual]	<Unassigned>			SJ 7/23 16:33
[Sick / Annual]			███, G $	[Removed]				SJ 7/23 16:33
SHU #3		3	<Unassigned>	[Time Change]				SJ 7/23 16:33

Shift	Staff	OT/CT	Start	End
SHU #3	<Unassigned>			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #3		3	<Unassigned>		███, G $	2 OSP #1	Y	SJ 7/23 16:35

Shift	Staff	OT/CT	Start	End
SHU #3	███, G $	OT	08:00	14:00
OSP #1	███, G $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		8	███, G $	[Sick / Annual]	<Unassigned>			SJ 7/23 16:36
[Sick / Annual]			███, G $	[Removed]				SJ 7/23 16:36
[Inserted NCS]			███	[Sick/Annual]				JD 7/23 18:54
10 SOUTH #2		3	<Unassigned>		███	[Sick / Annual]		JD 7/23 18:54
SHU #1		2	<Unassigned>		███	12 SHU #1	Y	SJ 7/23 19:23

Shift	Staff	OT/CT	Start	End
SHU #1	███	OT		
SHU #1				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		2	<Unassigned>		███	12 9 NORTH	Y	SJ 7/23 19:24

Shift	Staff	OT/CT	Start	End
SHU #2	███	OT		
9 NORTH				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 NORTH		8	<Unassigned>		███, F	12 11 NORTH		SJ 7/23 19:32
5 SOUTH		2	███, C	[Sick / Annual]	<Unassigned>			SJ 7/23 20:35
[Sick / Annual]			███, C	[Removed]				SJ 7/23 20:35
5 SOUTH		2	<Unassigned>		███, K	12 11 SOUTH	Y	SJ 7/23 20:47

Shift	Staff	OT/CT	Start	End
5 SOUTH	███, K	OT		
11 SOUTH	███, K			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
10 SOUTH #2		10	<Unassigned>		███ $	12 SHU #4		SJ 7/23 21:07
INTERNAL #2		2	███	[Time Change]				GA 7/23 23:40

Shift	Staff	OT/CT	Start	End
INTERNAL #2	███	OT	00:00	06:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)ESCORT #3		8	<Unassigned>		███ $	2 CONTROL #1	Y	GA 7/24 04:13

Shift	Staff	OT/CT	Start	End
ESCORT #3	███ $	OT		
CONTROL #1	███ $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		12	███	Sick Leave	<Unassigned>			GA 7/24 05:26
IF TRAINING			███	Sick Leave				KS 7/24 07:20
SHU #2		8	<Unassigned>		███, E	2 11 NORTH	Y	JD 7/24 07:22

Shift	Staff	OT/CT	Start	End
SHU #2	███, E	OT		
11 NORTH	███, E			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
10 SOUTH #2		3	███	[Time Change]				JD 7/24 07:47

Shift	Staff	OT/CT	Start	End
10 SOUTH #2	███	OT	07:00	14:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
10 SOUTH #2		3	████ ▌U	[Time Change]				JD 7/24 07:59
					Shift 10 SOUTH #2	**Staff** ████ U		OT/CT Start End OT
SHU #2		12	<Unassigned>		████ R $	8 SHU #1	Y	RW 7/24 08:29
					Shift SHU #2 SHU #1	**Staff** R $ R $		OT/CT Start End OT
UNIT 2		12	████ Y	Sick Leave	<Unassigned>			JD 7/24 09:48
UNIT 2		12	<Unassigned>		████ $	8 PHONE MONITOR	Y	JD 7/24 10:19
					Shift UNIT 2 PHONE MONITOR	**Staff** $ $		OT/CT Start End OT
[Inserted NCS]			████ $	[Sick/Annual]				JD 7/24 10:23
11 NORTH		12	<Unassigned>		████ $	[Sick / Annual]		JD 7/24 10:23
(sp)ESCORT #3		8	████ A $	[Time Change]				JD 7/24 10:36
					Shift ESCORT #3	**Staff** A $		OT/CT Start End CT
OSP #1		12	████ E $	UNIT 2 12	████ $	[SWAP]		JD 7/24 13:28
Assignment Swap								
11 NORTH		12	████ $	[Sick / Annual]	<Unassigned>			KS 7/24 13:49
[Sick / Annual]			████ $	[Removed]				KS 7/24 13:49
11 NORTH		12	<Unassigned>		████ , A	12 7 SOUTH		KS 7/24 13:50
[Inserted NCS]			████ $	[Sick/Annual]				KS 7/24 13:50
7 SOUTH		12	<Unassigned>		████ $	[Sick / Annual]		KS 7/24 13:50
(sp)TOWN DRIVER		10	████ , S	[Time Change]				SJ 7/24 15:49
					Shift TOWN DRIVER	**Staff** , S		OT/CT Start End 14:00 16:00
(sp)TOWN DRIVER		12	<Unassigned>		████ , C	6 CAPTAIN SEC	Y	SJ 7/24 15:50
					Shift TOWN DRIVER CAPTAIN SEC	**Staff** , C , C		OT/CT Start End OT 16:00 00:00
[Sick / Annual]			████ , C	[Removed]				SJ 7/24 15:51
CONTROL #1		12	████ , C	[Sick / Annual]	<Unassigned>			SJ 7/24 15:51
CONTROL #1		12	<Unassigned>		████ , S	10 TOWN DRIVER(sp)	Y	SJ 7/24 15:51
					Shift CONTROL #1 TOWN DRIVER	**Staff** , S , S		OT/CT Start End 16:00 22:00 14:00 16:00
(sp)CONTROL #1		12	<Unassigned>		████	12 5 SOUTH	Y	SJ 7/24 16:08
					Shift CONTROL #1 5 SOUTH	**Staff** ████		OT/CT Start End 22:00 00:00
(sp)5 SOUTH		12	<Unassigned>		████ , C	6 CAPTAIN SEC	Y	SJ 7/24 16:09
					Shift 5 SOUTH CAPTAIN SEC	**Staff** , C , C		OT/CT Start End OT 22:00 00:00
(sp)TOWN DRIVER		12	████ , C	[Time Change]				SJ 7/24 16:09
					Shift TOWN DRIVER	**Staff** , C		OT/CT Start End OT 16:00 22:00
Annual Leave			████ $	Comptime Used				TD 8/5 08:03
AWOL			████ , C $	LWOP				KS 8/19 15:34
LWOP			████ , C $	AWOL				KS 8/27 12:48

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
AWOL			██████, C $	LWOP				KS 8/27 12:48
AWOL			████ v $	LWOP				CM 9/16 02:55

****Recapitulation****

Morning Watch	10
AM Watch	6
Day Watch	25
PM Watch	10
Evening Watch	12

Back Page Categories

Day Off	17
Sick Leave	5
Annual Leave	4
Comptime Used	1
LWOP	3
LWOP(M)	3
AWOL	7
SUSPENSION	1
OFFICIAL TIME	1
COP	1
IF TRAINING	2
TIME OFF AWARD	1

Total Correctional Svcs. Staff: 109
Non Correctional Svcs. Staff: 10

Overtime Occurrences: 23
Comptime Occurrences: 1

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
CAPTAIN				**6 ▓▓▓ S 06:00 14:00		
CAPTAIN SEC				**6 T▓▓ C		
OPS LT		2 A▓▓▓▓		8 D▓▓▓ j $		12 M▓▓ D
ACT LT			**3 J▓▓▓ OT		**10 F▓▓▓ S OT 14:00 22:00	
ADMIN LT				6 ▓▓▓ k $		
SHU LT			**3 <unassigned>			
SIS LT				6 <unassigned>		
SIS LT #2				6 <unassigned>		
SIA				8 <unassigned>		
SIS TECH #1				8 <unassigned>		
SIS TECH #2			3 ▓▓ A			
PHONE MONITOR				8 T▓▓ S		
SEC OFFICER #1			3 <unassigned>			
SEC OFFICER #2				**8 ▓▓▓ d $ 12:00 14:00		
TOOL ROOM				**6 <unassigned>		
SEARCH OFFICER				**8 <unassigned>		
2 SALLY OFF				8 ▓▓▓		
3 SALLY OFF				**8 ▓▓▓ OT		
LOBBY			**3 ▓▓▓		10 ▓▓▓ g $	
CONTROL #1		**2 ▓▓▓ $		8 ▓▓▓		**12 ▓▓▓ c $ OT
CONTROL #2			**3 ▓▓ J		10 ▓▓▓ $	
INTERNAL		2 ▓▓▓ $		**8 ▓▓ E		12 ▓▓▓
INTERNAL #2		**2 ▓▓ C CT				**12 ▓▓▓ $ OT (NC)
ATTY CONF				**8 ▓▓▓ j $		12 ▓▓▓
UNIT 2		2 ▓▓ s $		**8 ▓▓▓ J		12 ▓▓
UNIT 3		**2 ▓▓ N		8 ▓▓ I		12 ▓▓ a $
5 NORTH		**2 ▓▓▓ A OT		8 ▓▓ M		12 ▓▓▓ J
5 SOUTH		**2 ▓▓▓ $ OT (NC)		**8 ▓▓▓ (NC)		12 ▓▓▓
7 NORTH		**2 ▓▓ K OT		8 ▓▓		12 ▓▓ K
7 SOUTH		2 ▓▓ j $		**8 ▓▓ (NC)		12 ▓▓ A
9 NORTH		**2 ▓▓ $		**8 ▓▓ $ OT		**12 ▓▓▓
SHU #1		**2 ▓▓▓ OT		**8 ▓▓ N OT		**12 ▓▓
SHU #2		**2 ▓▓▓ OT		**8 <unassigned>		12 <unassigned>
SHU #3			**3 ▓▓ g $ OT 08:00 14:00		10 Noel, T	
SHU #4				**8 <unassigned>		**12 ▓▓▓ OT (NC)
10 SOUTH #1		**2 ▓▓▓ G OT (NC)		**8 ▓ s $ OT		12 ▓▓▓

10 SOUTH #2		**3 ████ OT (NC)		**10 ████ C OT 15:00 22:00	
REC OFFICER #1		3 ████ , d $			
REC OFFICER #2		3 ████			
11 NORTH	**2 ████ , E		**8 ████ E OT		**12 ████ , J OT
11 SOUTH	**2 ████ , K		**8 ████		**12 ████ , E OT
11 SOUTH #2					**12 ████ (NC)
REAR GATE			**8 ████ $ CT		
OSP #1	2 ████ , g $		8 ████ $		**12 ████ $
SANITATION OFF	2 ████ $				
VISIT #1			9 ████ , R		
VISIT #2			9 ████ $		
VISIT #3			9 ████ , S		

****Special Assignments****

EPO OFFICE	8 ████ $	
ESCORT OFF #1	8 ████ $	
ESCORT OFF #2	**8 ████ $ OT	
LOBBY #2	9 ████ , A	
PHONE RM 2	**8 ████ , G	
ESCORT #3	8 <unassigned>	
TNWDVR	**10 ████ OT	

****Back Page Categories****

DAY OFF

████ , j $ (NC)	████ $	████ , G (NC)	████ , k $
████ $	████	████ , M	████ , S ████ , k $
████ , t $	████ , H		████ , J

SICK LEAVE

████ , g $ ████ , d $ 06:00 12:00	████ , C	████ $	████ , r $

ANNUAL LEAVE

████ (NC)	████ $	████ , C	████ $
████ , M ████ , c $	████ , C	████ $	████ , vic $

LWOP

████ $	████ , c $

LWOP(M)

████ , P	████ (NC)	████ , sh	████ , s $

AWOL

█████, J   ████████, W   ███████n, S   ███████s, A
██, A   █i, r $ n, L

SUSPENSION

████████, c $

OFFICIAL TIME

███████, T

COP

███████   ██████, F

IF TRAINING

██████, A   ████████   ████████A

TIME OFF AWARD

█████, C

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
TOOL ROOM		6	███████, V	[Sick / Annual]	<Unassigned>			KS 7/14 13:31
LOBBY		3	<Unassigned>		██████	8 PHONE RM(sp)		KS 7/14 13:44
[Sick / Annual]			███████, V	[Removed]				KS 7/14 13:44
CONTROL #2		3	███████, C $	Annual Leave	<Unassigned>			KS 7/16 07:54
(sp)PHONE RM 2		8	███, J	3 CONTROL #2	<Unassigned>			KS 7/16 07:54
SHU #1		8	████ $	LWOP(M)	<Unassigned>			KS 7/16 09:22
INTERNAL		8	███, C	Annual Leave	<Unassigned>			KS 7/16 09:29
INTERNAL		8	<Unassigned>		█████, E	8 7 SOUTH		KS 7/16 12:09
Day Off			███████ $	8 SHU #2				KS 7/17 10:41
9 NORTH		8	<Unassigned>		█████ $	2 9 NORTH	Y	RW 7/18 10:10

Shift	Staff		OT/CT	Start	End
9 NORTH	██████ $		OT		
9 NORTH	██████ $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 SOUTH		2	<Unassigned>		████, C	Annual Leave	Y	RW 7/18 11:14

Shift	Staff		OT/CT	Start	End
5 SOUTH	████, C		CT		
Annual Leave	████, C				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
LWOP			████, G	8 PHONE RM 2(sp)				KS 7/18 11:35
OSP #1		12	<Unassigned>		████████, C $	Annual Leave	Y	RW 7/19 12:49

Shift	Staff		OT/CT	Start	End
OSP #1	██████, C $		OT		
Annual Leave	██████, C $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
ACT LT		3	<Unassigned>		██████	Day Off	Y	SJ 7/20 10:17

Shift	Staff		OT/CT	Start	End
ACT LT	██████		OT		
Day Off					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)ESCORT OFF #2		8	██████ $	Annual Leave	<Unassigned>			KS 7/21 12:19
7 NORTH		2	<Unassigned>		████, K	12 7 NORTH	Y	RW 7/22 08:36

Shift	Staff		OT/CT	Start	End
7 NORTH	█████, K		OT		
7 NORTH	█████, K				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
10 SOUTH #1		8	<Unassigned>		████, S $	2 UNIT 2	Y	RW 7/22 11:01
					Shift 10 SOUTH #1 UNIT 2	Staff ████, S $ ████, S $		OT/CT OT Start End
5 NORTH		2	<Unassigned>		████, A	12 7 SOUTH	Y	RW 7/22 14:52
					Shift 5 NORTH 7 SOUTH	Staff ████, A ████, A		OT/CT OT Start End
ATTY CONF		8	<Unassigned>		████, J $	8 3 SALLY OFF		JD 7/23 07:23
[Inserted NCS]			████	[Sick/Annual]				RW 7/23 09:35
11 SOUTH #2		12	<Unassigned>		████	[Sick / Annual]		RW 7/23 09:35
[Inserted NCS]			████	[Sick/Annual]				RW 7/23 10:01
SHU #4		12	<Unassigned>		████	[Sick / Annual]		RW 7/23 10:01
Annual Leave			████, C	TIME OFF AWARD				KS 7/23 10:19
3 SALLY OFF		8	<Unassigned>		████	12 INTERNAL	Y	RW 7/23 10:30
					Shift 3 SALLY OFF INTERNAL	Staff ████, D		OT/CT OT Start End
(sp)ESCORT OFF #2		8	<Unassigned>		████ $	2 INTERNAL	Y	RW 7/24 09:17
					Shift ESCORT OFF #2 INTERNAL	Staff ████ $ ████ $		OT/CT OT Start End
CONTROL #1		12	<Unassigned>		████, C	6 CAPTAIN SEC	Y	RW 7/24 09:47
					Shift CONTROL #1 CAPTAIN SEC	Staff ████, C ████, C		OT/CT OT Start End
5 SOUTH		2	████, C	[Sick / Annual]	<Unassigned>			RW 7/24 09:49
[Sick / Annual]			████, C	[Removed]				RW 7/24 09:49
INTERNAL #2		2	<Unassigned>		████, C	Annual Leave	Y	RW 7/24 09:50
					Shift INTERNAL #2 Annual Leave	Staff ████, C ████, C		OT/CT CT Start End
REAR GATE		8	████, M	Annual Leave	<Unassigned>			RW 7/24 12:53
REAR GATE		8	<Unassigned>		████ $	2 CONTROL #1	Y	RW 7/24 12:56
					Shift REAR GATE CONTROL #1	Staff ████ $ ████ $		OT/CT OT Start End
[Inserted NCS]			████ $	[Sick/Annual]				RW 7/24 13:21
5 SOUTH		2	<Unassigned>		████ $	[Sick / Annual]		RW 7/24 13:21
CAPTAIN		6	████ $	Annual Leave	████ $	3 SHU LT		JD 7/24 14:10
[Inserted NCS]			████	[Sick/Annual]				SJ 7/24 15:48
10 SOUTH #2		3	<Unassigned>		████	[Sick / Annual]		SJ 7/24 15:48
10 SOUTH #1		2	████	Sick Leave	<Unassigned>			MC 7/24 18:30
10 SOUTH #1		2	<Unassigned>		████, G	Day Off	Y	MC 7/24 18:33
					Shift 10 SOUTH #1 Day Off	Staff ████, G ████, G		OT/CT OT Start End
11 SOUTH		2	<Unassigned>		████, K	12 11 SOUTH		MC 7/24 18:50

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #1		2	<Unassigned>		S▮▮▮▮	12 SHU #1	Y	MC 7/24 18:51
					Shift SHU #1 SHU #1	**Staff** S▮▮ S▮▮		**OT/CT** **Start** **End** OT
SHU #2		2	<Unassigned>		V▮▮▮▮▮▮	12 9 NORTH	Y	MC 7/24 18:52
					Shift SHU #2 9 NORTH	**Staff** V▮▮ V▮▮▮▮		**OT/CT** **Start** **End** OT
11 SOUTH		12	<Unassigned>		S▮▮▮	12 INTERNAL #2		SJ 7/24 20:40
[Inserted NCS]			E▮▮▮▮ $	[Sick/Annual]				SJ 7/24 20:42
INTERNAL #2		12	<Unassigned>		E▮▮▮▮ $	[Sick / Annual]		SJ 7/24 20:42
5 SOUTH		8	<Unassigned>		▮▮▮ N	2 UNIT 3	Y	GA 7/24 22:14
					Shift 5 SOUTH UNIT 3	**Staff** ▮▮ N ▮▮ N		**OT/CT** **Start** **End** OT
5 SOUTH		8	▮▮▮▮ N	[Sick / Annual]	<Unassigned>			GA 7/24 22:19
[Sick / Annual]			▮▮▮▮ N	[Removed]				GA 7/24 22:19
SHU #1		8	<Unassigned>		▮▮▮▮ N	2 UNIT 3	Y	GA 7/24 22:20
					Shift SHU #1 UNIT 3	**Staff** ▮▮ N ▮▮ N		**OT/CT** **Start** **End** OT
SHU #3		3	<Unassigned>		▮▮▮▮ G $	2 OSP #1	Y	GA 7/24 22:22
					Shift SHU #3 OSP #1	**Staff** ▮ G $ ▮ G $		**OT/CT** **Start** **End** OT
SHU #3		3	▮▮▮▮ G $	[Time Change]				GA 7/24 22:22
					Shift SHU #3	**Staff** ▮ G $		**OT/CT** **Start** **End** OT 08:00 14:00
SEC OFFICER #2		8	▮▮▮ D $	Sick Leave	<Unassigned>			GA 7/24 23:09
7 SOUTH		8	<Unassigned>		▮▮▮ E	2 11 NORTH	Y	GA 7/25 03:57
					Shift 7 SOUTH 11 NORTH	**Staff** ▮▮ E ▮▮ E		**OT/CT** **Start** **End** OT
SEARCH OFFICER		8	▮▮▮▮ C	Sick Leave	<Unassigned>			GA 7/25 04:16
11 SOUTH		8	▮▮▮▮ C	Sick Leave	<Unassigned>			GA 7/25 05:14
11 SOUTH		12	▮▮▮▮	Sick Leave	<Unassigned>			GA 7/25 05:15
ACT LT		10	▮▮▮▮ $	Sick Leave	<Unassigned>			MR 7/25 06:11
11 SOUTH		8	<Unassigned>		▮▮▮	8 SHU #4		JD 7/25 06:52
11 NORTH		8	<Unassigned>		▮▮▮ E	2 11 NORTH	Y	JD 7/25 07:03
					Shift 11 NORTH 11 NORTH	**Staff** ▮▮ E ▮▮ E		**OT/CT** **Start** **End** OT
7 SOUTH		8	▮▮▮ E	[Sick / Annual]	<Unassigned>			JD 7/25 07:04
[Sick / Annual]			▮▮▮ E	[Removed]				JD 7/25 07:04
[Inserted NCS]			▮▮▮▮	[Sick/Annual]				JD 7/25 07:21
5 SOUTH		8	<Unassigned>		▮▮▮	[Sick / Annual]		JD 7/25 07:21
ACT LT		10	<Unassigned>		▮▮▮ $	6 CAPTAIN	Y	JD 7/25 07:37
					Shift ACT LT CAPTAIN	**Staff** ▮ $ ▮ $		**OT/CT** **Start** **End** OT 14:00 22:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By			
CAPTAIN		6	███ M $	[Time Change]				JD 7/25 07:37			
					Shift CAPTAIN	**Staff** ███ M $		OT/CT	Start 06:00	End 14:00	
11 NORTH		12	███ n, F	COP	<Unassigned>			KS 7/25 07:59			
[Inserted NCS]			███ A	[Sick/Annual]				JD 7/25 08:19			
7 SOUTH		8	<Unassigned>		███ A	[Sick / Annual]		JD 7/25 08:19			
CONTROL #1		12	███ s, C	[Sick / Annual]	<Unassigned>			RW 7/25 08:40			
[Sick / Annual]			███ s, C	[Removed]				RW 7/25 08:40			
OSP #1		12	███ I, C $	[Sick / Annual]	<Unassigned>			RW 7/25 09:25			
[Sick / Annual]			███ I, C $	[Removed]				RW 7/25 09:25			
CONTROL #1		12	<Unassigned>		███ I, C $	Annual Leave	Y	RW 7/25 09:26			
					Shift CONTROL #1 Annual Leave	**Staff** ███ I, C $ ███ I, C $		OT/CT OT	Start	End	
OSP #1		12	<Unassigned>		███ R $	8 SHU #2	Y	RW 7/25 09:34			
					Shift OSP #1 SHU #2	**Staff** ███ R $ ███ R $		OT/CT OT	Start	End	
REAR GATE		8	███ A $	[Time Change]				JD 7/25 10:05			
					Shift REAR GATE	**Staff** ███ A $		OT/CT CT	Start	End	
(sp)TNWDVR		10	<Unassigned>		███	3 REC OFFICER #2	Y	RW 7/25 10:36			
					Shift TNWDVR REC OFFICER #2	**Staff** ███		OT/CT OT	Start	End	
10 SOUTH #2		10	███ , G $	Sick Leave	<Unassigned>			JD 7/25 11:16			
11 NORTH		12	<Unassigned>		███ , J	8 UNIT 2	Y	JD 7/25 11:27			
					Shift 11 NORTH UNIT 2	**Staff** ███ , J ███ , J		OT/CT OT	Start	End	
11 SOUTH		12	<Unassigned>		███ , E	8 INTERNAL	Y	JD 7/25 11:50			
					Shift 11 SOUTH INTERNAL	**Staff** ███ , E ███ , E		OT/CT OT	Start	End	
SHU #2		8	███ $	Sick Leave	<Unassigned>			JD 7/25 12:54			
SHU #2		8	<Unassigned>		███ $	Sick Leave	Y	JD 7/25 12:55			
					Shift SHU #2 Sick Leave	**Staff** ███ $ ███ $		OT/CT	Start 13:00 08:00	End 16:00 13:00	
10 SOUTH #2		10	<Unassigned>		███ , C	6 CAPTAIN SEC	Y	MR 7/25 13:43			
					Shift 10 SOUTH #2 CAPTAIN SEC	**Staff** ███ , C ███ , C		OT/CT OT	Start 15:00	End 22:00	
Sick Leave		0	███ $	[Time Change]				JD 7/25 13:46			
					Shift Sick Leave	**Staff** ███ $		OT/CT	Start	End	
Sick Leave		0	███ $	[Sick / Annual]				JD 7/25 13:46			
SHU #2		8	███ $	[Time Change]				JD 7/25 13:46			
					Shift SHU #2	**Staff** ███ $		OT/CT	Start	End	
OSP #1		12	███ $	[Sick / Annual]	<Unassigned>			JD 7/25 13:47			

)/25/2019 7:16:43 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Sick / Annual]			████ R $	[Removed]				JD 7/25 13:47
OSP #1		12	<Unassigned>		████ R $	8 SHU #2		JD 7/25 13:47
SEC OFFICER #2		8	<Unassigned>		████, D $	Sick Leave	Y	JD 8/1 07:48

	Shift	Staff		OT/CT	Start	End
	SEC OFFICER #2	████, D $			12:00	14:00
	Sick Leave	████, D $			06:00	12:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
Sick Leave		0	████, C	Annual Leave				KS 8/5 09:07
AWOL			████, C $	LWOP				KS 8/27 12:48
AWOL			████ y $	LWOP				CM 9/16 02:55

****Recapitulation****

Morning Watch	11
AM Watch	5
Day Watch	19
PM Watch	7
Evening Watch	13

Back Page Categories

Day Off	19
Sick Leave	6
Annual Leave	9
LWOP	2
LWOP(M)	3
AWOL	7
SUSPENSION	1
OFFICIAL TIME	1
COP	2
IF TRAINING	3
TIME OFF AWARD	1

Total Correctional Svcs. Staff: 109
Non Correctional Svcs. Staff: 11

Overtime Occurrences: 23
Comptime Occurrences: 2

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
CAPTAIN				**6 ▮ n $ / 06:00 14:00		
CAPTAIN SEC				6 ▮ s, C		
OPS LT		2 ▮ e		**8 ▮ s / OT		12 ▮ n, D
ACT LT			**3 ▮ t, j $ / OT		**10 ▮ h $ / OT 14:00 22:00	
SHU LT			**3 <unassigned>			
SIS LT				6 <unassigned>		
SIS LT #2				6 <unassigned>		
SIA				8 <unassigned>		
SIS TECH #1				8 <unassigned>		
PHONE MONITOR				**8 <unassigned>		
SEC OFFICER #1			3 <unassigned>			
SEC OFFICER #2				8 ▮ , d $		
TOOL ROOM				**6 <unassigned>		
SEARCH OFFICER				8 ▮ , C		
2 SALLY OFF				**8 ▮ (NC)		
3 SALLY OFF				**8 ▮ t, j $		
LOBBY			**3 ▮ / ▮:00 16:00		10 ▮ , g $	
CONTROL #1		**2 ▮ n $		8 ▮		12 ▮ , k $
CONTROL #2			**3 ▮ , J		10 ▮ , J	
INTERNAL		**2 ▮ $		**8 ▮ $ / OT		12 ▮
INTERNAL #2		**2 ▮ / OT (NC) 00:00 06:00				12 ▮
ATTY CONF				8 ▮ $		12 ▮
UNIT 2		**2 ▮ , s $		**8 ▮ (NC)		12 ▮
UNIT 3		2 ▮ , N		8 ▮ , I		12 ▮ , a $
5 NORTH		**2 ▮ , A / OT		8 ▮ , M		**12 ▮ , J
5 SOUTH		**2 ▮ / OT		**8 ▮ / OT		**12 ▮
7 NORTH		**2 ▮ , K / OT		**8 ▮ $ / OT (NC)		**12 ▮ , K
7 SOUTH		2 ▮ , j $		**8 ▮		12 ▮ , A
9 NORTH		2 ▮ $		**8 ▮		12 ▮
SHU #1		**2 ▮ / OT		**8 ▮ $		**12 ▮ $ / OT
SHU #2		**2 ▮ / OT		**8 ▮ , s $ / OT 08:00 14:00		12 Noel, T
SHU #3			**3 <unassigned>		10 ▮	
SHU #4				**8 ▮ / OT		**12 ▮ , g $ / OT
10 SOUTH #1		**2 ▮ , g $ / CT		**8 ▮ / OT		**12 ▮ $ / OT (NC)
10 SOUTH #2			**3 <unassigned>		**10 ▮ , g $ / 14:00 16:00	
REC OFFICER #1			3 ▮ , d $			

▮/25/2019 7:17:13 AM

REC OFFICER #2		**3 █			
11 NORTH	2 S█ E	**8 █ J	**12 J█ OT
11 SOUTH	2 J█	8 █ C	**12 S█ OT
11 SOUTH #2			**12 █ C CT
REAR GATE		**8 █ (NC)	
OSP #1	2 █ g $	8 █ k $	**12 █ $ OT
SANITATION OFF	**2 █ OT		
VISIT #1		9 █ $	
VISIT #2		**9 █ d $ OT 14:00 20:00	
VISIT #3		9 █ S	

****Special Assignments****

EPO OFFICE		**8 █ $ 07:30 15:30	
ESCORT OFF #1		8 █ $	
ESCORT OFF #2		**8 █ j $ OT	
LOBBY #2		9 █ A	
ESCORT #3		**8 █ $ CT	
TNWDVR		**10 █ $ OT 15:30 21:30	
HOSPITAL #1		**10 █ g $ 16:00 22:00	**12 █ g $ OT 22:00 00:00
HOSPITAL #2		**10 <unassigned>	**12 █ $ OT 16:00 00:00

****Back Page Categories****

DAY OFF

█ j $ (NC)	█ K	█ $	█
█ G (NC)	█ $	█ (NC)	█ (NC)
█ j $	█ M	█ S	█ R
█ r $	█ D		█ t $
█ E	█ A		█ H
█ $		█ A	█ vic $
█ J	█ k $		

SICK LEAVE

| █ G | █ $ | █ $ | █ M |

ANNUAL LEAVE

| █ T | █ $ | █ C | █ $ |
| █ $ | █ c $ | █ $ | █ $ |

LWOP

| █ $ | █ c $ | | |

LWOP(M)

| █ P | █ sh | █ $ | |

/25/2019 7:17:16 AM

AWOL

█████, J
█████p, W
█████n, S
█████a, A
█████i, r $
█████n, L

SUSPENSION

█████n, c $

COP

█████
█████n, F
█████

IF TRAINING

█████, A
█████
█████

TIME OFF AWARD

█████
█████, C
█████

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
TOOL ROOM		6	█████t, V	[Sick / Annual]	<Unassigned>			KS 7/14 13:31
OPS LT		8	<Unassigned>		█████	3 ACT LT		KS 7/14 13:36
LOBBY		3	<Unassigned>		█████	8 PHONE RM(sp)		KS 7/14 13:37
[Sick / Annual]			█████t, V	[Removed]				KS 7/14 13:42
CONTROL #2		3	█████, C $	Annual Leave	<Unassigned>			KS 7/16 07:54
(sp)PHONE RM 2		8	█████, J	3 CONTROL #2	<Unassigned>			KS 7/16 07:54
5 NORTH		12	█████, J	JURY DUTY	<Unassigned>			KS 7/16 09:06
SHU #1		8	█████ $	LWOP(M)	<Unassigned>			KS 7/16 09:22
INTERNAL		8	█████, C	Annual Leave	<Unassigned>			KS 7/16 09:29
OSP #1		12	<Unassigned>		█████ $	2 9 NORTH	Y	RW 7/18 10:09

Shift OSP #1 / 9 NORTH — Staff █████ $ / █████ $ — OT/CT OT — Start — End

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
LWOP			█████, G	8 PHONE RM 2(sp)				KS 7/18 11:35
ACT LT		3	<Unassigned>		█████	Day Off	Y	SJ 7/20 10:17

Shift ACT LT / Day Off — Staff █████ — OT/CT OT — Start — End

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
ACT LT		3	█████	[Sick / Annual]	<Unassigned>			CM 7/20 10:17
[Sick / Annual]			█████	[Removed]				CM 7/20 10:17
ACT LT		3	<Unassigned>		█████	8 OPS LT		CM 7/20 10:18
OPS LT		8	<Unassigned>		█████	Day Off	Y	CM 7/20 10:18

Shift OPS LT / Day Off — Staff █████ — OT/CT OT — Start — End

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)ESCORT OFF #2		8	█████ $	Annual Leave	<Unassigned>			KS 7/21 12:19
5 SOUTH		8	<Unassigned>		█████	12 5 SOUTH	Y	RW 7/22 08:22

Shift 5 SOUTH / 5 SOUTH — Staff █████ — OT/CT OT — Start — End

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
7 NORTH		2	<Unassigned>		█████, K	12 7 NORTH	Y	RW 7/22 08:37

Shift 7 NORTH / 7 NORTH — Staff █████, K / █████, K — OT/CT OT — Start — End

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By	OT/CT	Start	End
INTERNAL		8	<Unassigned>		███k, S $	2 UNIT 2	Y	RW 7/22 11:02			
					Shift INTERNAL UNIT 2	**Staff** ███k, S $ ███k, S $			OT		
[Inserted NCS]			███ $	[Sick/Annual]				RW 7/22 13:12			
INTERNAL #2		2	<Unassigned>		█████	[Sick / Annual]		RW 7/22 13:12			
(sp)ESCORT OFF #2		8	<Unassigned>		███l, J $	2 7 SOUTH	Y	SJ 7/22 20:12			
					Shift ESCORT OFF #2 7 SOUTH	**Staff** ██l, J $ ██l, J $			OT		
10 SOUTH #1		8	<Unassigned>		██████	12 INTERNAL #2	Y	SJ 7/22 20:16			
					Shift 10 SOUTH #1 INTERNAL #2	**Staff** ██████			OT		
SHU #1		8	<Unassigned>		████ $	2 SANITATION OFF	Y	RW 7/23 09:31			
					Shift SHU #1 SANITATION OFF	**Staff** ████ $ ███, D $			OT		
Annual Leave			███, C	TIME OFF AWARD				KS 7/23 10:19			
9 NORTH		8	<Unassigned>		██████ $	2 INTERNAL	Y	RW 7/24 09:18			
					Shift 9 NORTH INTERNAL	**Staff** ██████ $ ██████ $			OT		
10 SOUTH #1		2	<Unassigned>		█████, G $	10 LOBBY	Y	RW 7/24 09:44			
					Shift 10 SOUTH #1 LOBBY	**Staff** ███, G $ ███, G $			CT		
5 SOUTH		2	<Unassigned>		████, C	Annual Leave	Y	RW 7/24 09:50			
					Shift 5 SOUTH Annual Leave	**Staff** ███, C ███, C			CT		
[Inserted NCS]			█████ $	[Sick/Annual]				RW 7/24 13:18			
7 NORTH		8	<Unassigned>		████████ $	[Sick / Annual]		RW 7/24 13:18			
CAPTAIN		6	████ $	Annual Leave	<Unassigned>			JD 7/24 17:03			
CAPTAIN		6	<Unassigned>		██████ $	3 SHU LT		JD 7/24 17:04			
11 NORTH		12	████, F	COP	<Unassigned>			KS 7/25 07:59			
11 NORTH		8	<Unassigned>		█████████, J	8 UNIT 2		JD 7/25 08:04			
[Inserted NCS]			████████	[Sick/Annual]				JD 7/25 08:04			
UNIT 2		8	<Unassigned>		████████	[Sick / Annual]		JD 7/25 08:04			
5 NORTH		2	<Unassigned>		████, A	12 7 SOUTH	Y	RW 7/25 08:05			
					Shift 5 NORTH 7 SOUTH	**Staff** ███, A ███, A			OT		
[Sick / Annual]			█████ $	[Removed]				RW 7/25 08:07			
SHU #1		8	████ $	[Sick / Annual]	<Unassigned>			RW 7/25 08:07			
SANITATION OFF		2	████ $	Sick Leave	<Unassigned>			RW 7/25 08:07			
SHU #1		8	<Unassigned>		████████ $	8 SHU #2		SJ 7/25 08:20			
SHU #2		8	<Unassigned>		████████ $	8 SHU #1		SJ 7/25 08:20			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SANITATION OFF	2		\<Unassigned\>		██████	12 ATTY CONF	Y	RW 7/25 08:43

			Shift	Staff			OT/CT	Start	End
			SANITATION OFF	████████			OT		
			ATTY CONF	████████					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Sick / Annual]			████ k, S $	[Removed]				KS 7/25 09:00
INTERNAL		8	████ k, S $	[Sick / Annual]	\<Unassigned\>			KS 7/25 09:00
INTERNAL		8	\<Unassigned\>		████ s, C	Annual Leave		KS 7/25 09:00
10 SOUTH #2		3	\<Unassigned\>		██████ k, S $	2 UNIT 2	Y	KS 7/25 09:00

			Shift	Staff			OT/CT	Start	End
			10 SOUTH #2	████████ k, S $			OT	08:00	14:00
			UNIT 2	████████ k, S $					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)PHONE RM 2		8	████ n, G	Sick Leave				KS 7/25 09:14
VISIT #2		9	\<Unassigned\>		████████ c, D $	3 REC OFFICER #1	Y	RW 7/25 10:47

			Shift	Staff			OT/CT	Start	End
			VISIT #2	████████ c, D $			OT	14:00	20:00
			REC OFFICER #1	████████ c, D $					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
2 SALLY OFF		8	████████	TIME OFF AWARD	\<Unassigned\>			KS 7/25 11:34
2 SALLY OFF		8	\<Unassigned\>		████████ $	2 CONTROL #1	Y	RW 7/25 11:46

			Shift	Staff			OT/CT	Start	End
			2 SALLY OFF	████████ $			OT		
			CONTROL #1	████████ $					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #4		12	\<Unassigned\>		██████ n, G $	2 OSP #1	Y	RW 7/25 12:12

			Shift	Staff			OT/CT	Start	End
			SHU #4	████████ n, G $			OT		
			OSP #1	████████ n, G $					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
ACT LT		3	████████	Sick Leave	\<Unassigned\>			KS 7/25 12:15
ACT LT		3	\<Unassigned\>		████████	3 REC OFFICER #2		MR 7/25 13:30
ACT LT		10	████████ $	Sick Leave	\<Unassigned\>			DM 7/25 17:40
SHU #1		2	\<Unassigned\>		████████	12 10 SOUTH #1	Y	DM 7/25 17:48

			Shift	Staff			OT/CT	Start	End
			SHU #1	████████			OT		
			10 SOUTH #1						

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		2	\<Unassigned\>		████	12 UNIT 2	Y	DM 7/25 17:50

			Shift	Staff			OT/CT	Start	End
			SHU #2	████████			OT		
			UNIT 2						

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
ACT LT		10	\<Unassigned\>		████████ $	6 CAPTAIN	Y	MR 7/25 19:44

			Shift	Staff			OT/CT	Start	End
			ACT LT	████████ $			OT		
			CAPTAIN	████████ $					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
REC OFFICER #2		3	\<Unassigned\>		████████	3 ACT LT		DM 7/25 20:12
ACT LT		3	\<Unassigned\>		████ , J $	Day Off	Y	DM 7/25 20:13

			Shift	Staff			OT/CT	Start	End
			ACT LT	████████ , J $			OT		
			Day Off	████████ , J $					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL		8	████ , C	Annual Leave	\<Unassigned\>			MR 7/25 21:22
[Sick / Annual]			████ , C	[Removed]				MR 7/25 21:23
5 SOUTH		2	████ , C	[Sick / Annual]	\<Unassigned\>			MR 7/25 21:23
5 SOUTH		2	\<Unassigned\>		████████	12 SHU #1	Y	MR 7/25 21:30

			Shift	Staff			OT/CT	Start	End
			5 SOUTH	████████			OT		
			SHU #1						

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By	OT/CT	Start	End
INTERNAL #2	2		███████	[Time Change]				GA 7/25 23:26			
					Shift INTERNAL #2	Staff ██████			OT	00:00	06:00
9 NORTH	8		██████ d $	[Sick / Annual]	<Unassigned>			GA 7/26 03:45			
[Sick / Annual]			██████ d $	[Removed]				GA 7/26 03:45			
9 NORTH	8		<Unassigned>		██████ P	2 11 SOUTH	Y	GA 7/26 03:46			
					Shift 9 NORTH 11 SOUTH	Staff ██████ P			OT		
INTERNAL	8		<Unassigned>		██████ d $	2 INTERNAL	Y	GA 7/26 03:47			
					Shift INTERNAL INTERNAL	Staff ██████ d $ ██████ d $			OT		
11 SOUTH	12		██████	Sick Leave	<Unassigned>			GA 7/26 05:27			
SHU #1	8		<Unassigned>		██████ R $	8 SHU #2		MR 7/26 05:34			
PHONE MONITOR	8		██████ $	Sick Leave	<Unassigned>			GA 7/26 05:36			
10 SOUTH #1	12		██████	Sick Leave	<Unassigned>			SJ 7/26 06:29			
(sp)ESCORT #3	8		<Unassigned>		██████ A $	2 CONTROL #1	Y	SJ 7/26 07:53			
					Shift ESCORT #3 CONTROL #1	Staff ██████ A $ ██████ A $			OT		
[Sick / Annual]			██████ A $	[Removed]				SJ 7/26 07:53			
2 SALLY OFF	8		██████ A $	[Sick / Annual]	<Unassigned>			SJ 7/26 07:53			
[Inserted NCS]			██████	[Sick/Annual]				SJ 7/26 07:54			
2 SALLY OFF	8		<Unassigned>		██████	[Sick / Annual]		SJ 7/26 07:54			
10 SOUTH #1	12		<Unassigned>		██████ $	8 ATTY CONF	Y	RW 7/26 08:10			
					Shift 10 SOUTH #1 ATTY CONF	Staff ██████ $ ██████ $			OT		
11 SOUTH	12		<Unassigned>		██████	8 CONTROL #1	Y	RW 7/26 08:12			
					Shift 11 SOUTH CONTROL #1	Staff ██████			OT		
11 SOUTH #2	12		<Unassigned>		██████ , C	8 11 SOUTH	Y	RW 7/26 08:13			
					Shift 11 SOUTH #2 11 SOUTH	Staff ██████ , C ██████ , C			OT		
11 SOUTH #2	12		██████ , C	[Time Change]				RW 7/26 08:13			
					Shift 11 SOUTH #2	Staff ██████ , C			CT		
CAPTAIN	6		██████ $	[Time Change]				MR 7/26 08:14			
					Shift CAPTAIN	Staff ██████ $			OT/CT	06:00	14:00
ACT LT	10		██████ $	[Time Change]				MR 7/26 08:14			
					Shift ACT LT	Staff ██████ $			OT	14:00	22:00
REAR GATE	8		██████ , M	Sick Leave	<Unassigned>			SJ 7/26 08:20			
[Inserted NCS]			██████	[Sick/Annual]				SJ 7/26 08:20			
REAR GATE	8		<Unassigned>		██████	[Sick / Annual]		SJ 7/26 08:20			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)ESCORT #3		8	██████████ A $	[Time Change]				SJ 7/26 08:22
					Shift ESCORT #3	**Staff** ████████ A $		**OT/CT** CT **Start** **End**
(sp)TNWDVR		10	<Unassigned>		██████ R $	8 EPO OFFICE(sp)	Y	RW 7/26 09:11
					Shift TNWDVR EPO OFFICE	**Staff** ████ R $ ████ R $		**OT/CT** OT **Start** 15:30 07:30 **End** 15:30
9 NORTH		8	████████ P	SHU #4 8	████████	[SWAP]		RW 7/26 09:21
Assignment Swap								
(sp)Hospital #1		10	<Unassigned>		████ , G $	10 10 SOUTH #2		RW 7/26 10:17
[Sick / Annual]			████ , S $	[Removed]				RW 7/26 10:18
10 SOUTH #2		3	████ , S $	[Sick / Annual]	<Unassigned>			RW 7/26 10:18
SHU #3		3	<Unassigned>		████ , S $	2 UNIT 2	Y	RW 7/26 10:19
					Shift SHU #3 UNIT 2	**Staff** , S $, S $		**OT/CT** OT **Start** **End**
10 SOUTH #2		3	<Unassigned>	[Time Change]				RW 7/26 10:19
					Shift 10 SOUTH #2	**Staff** <Unassigned>		**OT/CT** **Start** **End**
[Inserted NCS]			████████	[Sick/Annual]				RW 7/26 10:19
(sp)Hospital #2		10	<Unassigned>		████████	[Sick / Annual]		RW 7/26 10:19
5 NORTH		12	<Unassigned>		████████ , J	8 11 NORTH	Y	RW 7/26 10:24
					Shift 5 NORTH 11 NORTH	**Staff** ████ , J ████ , J		**OT/CT** OT **Start** **End**
11 NORTH		12	<Unassigned>		████████	8 7 SOUTH	Y	RW 7/26 10:24
					Shift 11 NORTH 7 SOUTH	**Staff** ████		**OT/CT** OT **Start** **End**
SHU #2		8	<Unassigned>		████ , S $	2 UNIT 2	Y	SJ 7/26 10:27
					Shift SHU #2 UNIT 2	**Staff** , S $, S $		**OT/CT** OT **Start** 08:00 **End** 14:00
SHU #2		8	<Unassigned>		████ , S $	2 UNIT 2	Y	SJ 7/26 10:27
					Shift SHU #2 UNIT 2	**Staff** , S $, S $		**OT/CT** OT **Start** 08:00 **End** 14:00
SHU #3		3	████ , S $	[Sick / Annual]	<Unassigned>			SJ 7/26 10:27
[Sick / Annual]			████ , S $	[Removed]				SJ 7/26 10:27
Sick Leave		0	████ $	Annual Leave				RW 7/26 10:34
SHU #1		12	████████	Sick Leave	<Unassigned>			RW 7/26 10:46
SHU #1		12	<Unassigned>		████████ $	8 SHU #1	Y	RW 7/26 11:12
					Shift SHU #1 SHU #1	**Staff** ████ $ ████ $		**OT/CT** OT **Start** **End**
5 NORTH		12	████████ , J	[Sick / Annual]	<Unassigned>			RW 7/26 11:42
[Sick / Annual]			████████ , J	[Removed]				RW 7/26 11:42
5 NORTH		12	<Unassigned>		████████ , J	JURY DUTY		RW 7/26 11:42
(sp)Hospital #2		10	████████	[Sick / Annual]	<Unassigned>			RW 7/26 12:27
[Sick / Annual]			████████	[Removed]				RW 7/26 12:27

3/25/2019 7:17:18 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)Hospital #2		10	<Unassigned>		███, J $	8 3 SALLY OFF	Y	RW 7/26 12:28

	Shift	Staff	OT/CT	Start	End
	Hospital #2	███, J $	OT	16:00	
	3 SALLY OFF	███, J $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)TNWDVR		10	███ $	[Time Change]				MR 7/26 14:00

	Shift	Staff	OT/CT	Start	End
	TNWDVR	███ $	OT	15:30	22:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
LOBBY		3	███	[Time Change]				DM 7/26 15:18

	Shift	Staff	OT/CT	Start	End
	LOBBY	███		█:00	14:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
LOBBY		3	███	AWOL	<Unassigned>			DM 7/26 15:18
LOBBY		3	<Unassigned>		███	AWOL	Y	DM 7/26 15:18

	Shift	Staff	OT/CT	Start	End
	LOBBY	███		█:00	14:30
	AWOL	███		14:30	16:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
10 SOUTH #1		12	███ $	[Sick / Annual]	<Unassigned>			DM 7/26 15:22
[Sick / Annual]			███ $	[Removed]				DM 7/26 15:22
[Inserted NCS]			███ $	[Sick/Annual]				DM 7/26 15:22
10 SOUTH #1		12	<Unassigned>		███ $	[Sick / Annual]		DM 7/26 15:22
(sp)TNWDVR		10	███ $	[Time Change]				RW 7/26 16:45

	Shift	Staff	OT/CT	Start	End
	TNWDVR	███ $	OT	15:30	21:30

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)Hospital #1		12	<Unassigned>		███, G $	10 Hospital #1(sp)	Y	GA 7/27 06:12

	Shift	Staff	OT/CT	Start	End
	Hospital #1	███, G $	OT	20:00	00:00
	Hospital #1	███, G $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
10 SOUTH #2		10	<Unassigned>		███, G $	10 Hospital #1(sp)	Y	GA 7/27 06:15

	Shift	Staff	OT/CT	Start	End
	10 SOUTH #2	███, G $		14:00	16:00
	Hospital #1	███, G $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)Hospital #1		10	███, G $	[Time Change]				GA 7/27 06:15

	Shift	Staff	OT/CT	Start	End
	Hospital #1	███, G $		16:00	22:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)Hospital #1		12	███, G $	[Time Change]				GA 7/27 06:15

	Shift	Staff	OT/CT	Start	End
	Hospital #1	███, G $	OT	22:00	00:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)Hospital #2		10	███, J $	[Time Change]				GA 7/27 06:16

	Shift	Staff	OT/CT	Start	End
	Hospital #2	███, J $	OT	16:00	22:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)Hospital #2		12	<Unassigned>		███, J $	8 3 SALLY OFF	Y	GA 7/27 06:16

	Shift	Staff	OT/CT	Start	End
	Hospital #2	███, J $	OT	22:00	00:00
	3 SALLY OFF	███, J $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)Hospital #2		12	███ $	[Time Change]				GA 7/27 06:16

	Shift	Staff	OT/CT	Start	End
	Hospital #2	███, J $	OT	16:00	00:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)Hospital #2		10	███, J $	[Sick / Annual]	<Unassigned>			GA 7/27 06:17
[Sick / Annual]			███, J $	[Removed]				GA 7/27 06:17
(sp)Hospital #2		10	<Unassigned>	[Time Change]				GA 7/27 06:17

	Shift	Staff	OT/CT	Start	End
	Hospital #2	<Unassigned>			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
AWOL		0	███	[Sick / Annual]				SJ 7/27 13:13

EFTA00131566

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By		
LOBBY		3	▮▮▮▮	[Time Change]				SJ 7/27 13:14		
					Shift LOBBY	Staff ▮▮▮▮		OT/CT	Start	End
LOBBY		3	▮▮▮▮	[Time Change]				SJ 7/27 13:14		
					Shift LOBBY	Staff ▮▮▮▮		OT/CT	Start 08:00	End 16:00
OFFICIAL TIME		0	▮▮▮▮, T	Annual Leave				KS 7/28 09:23		
[Sick / Annual]			▮▮▮▮	[Removed]				RW 7/29 10:45		
Sick Leave		0	▮▮▮▮	TIME OFF AWARD				KS 8/4 13:13		
AWOL			▮▮▮▮, C $	LWOP				KS 8/27 12:48		
AWOL			▮▮▮▮ $	LWOP				CM 9/16 02:55		

****Recapitulation****

Morning Watch	10
AM Watch	4
Day Watch	17
PM Watch	7
Evening Watch	13

Back Page Categories

Sick Leave	7
Day Off	22
Annual Leave	8
LWOP	2
LWOP(M)	3
AWOL	6
SUSPENSION	1
COP	3
IF TRAINING	3
TIME OFF AWARD	3

Total Correctional Svcs. Staff: 109
Non Correctional Svcs. Staff: 9

Overtime Occurrences: 27
Comptime Occurrences: 3

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

VISIT #3

****Special Assignments****

LOBBY #2   █████, A

PHONE RM   █████

STAFF SEARCH   10███, S

█████ 1   **2███ █, g $ **8███ █, k $

█████ 2   **2███ █, g $ **8███ █, t $

HOSP TRAV #1   **2███ █t, j $ **8███ █ $
       OT 00:00 01:00   OT 08:00 09:00

HOSP TRAV #2   **2███ █, g $ **8███ █, g $
       OT 00:00 01:00   OT 08:00 09:00

****Back Page Categories****

DAY OFF

█████, G   █████, K   █████, c $ █████, P

       █████, J   █████ $ █████, T

       (NC)   (NC)

█████, J   █████ $ █████, C   █████, j $

█████ $ █████, d $ █████, j $ █████, j $

█████, W   █████, S   █████, R   █████, A

█████, r $ █████, r $ █████ $

█████, sh   █████, M   █████, C

█████, E   █████, A   █████, I

█████ $ █████ $ █████, A   █████, C

█████, A   █████, r $ █████, L

█████, d $ █████ $ █████, vic $ █████, c $

█████   █████, C   █████, c $ █████ $

█████ $ █████, k $

█████, C   █████, J   █████ $

SICK LEAVE

█████ $ █████   █████   █████, A

█████, J   █████, S

ANNUAL LEAVE

█████ $ █████ $ █████ $

LWOP

█████ $

COP

█████, F   █████

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
Day Off			█████, V	[Sick / Annual]				KS 7/14 13:31
[Sick / Annual]			█████, V	[Removed]				KS 7/14 13:32
SHU #2		8	█████ $	Day Off	<Unassigned>			KS 7/17 10:42
SHU LT		8	█████	Sick Leave	<Unassigned>			KS 7/18 10:19
OPS LT		8	█████, D	OPS LT 12	█████	[SWAP]		DM 7/19 21:04
Assignment Swap								
7 NORTH		2	<Unassigned>		█████, K	Day Off		RW 7/22 10:43
[Inserted NCS]			█████, B $	[Sick/Annual]				RW 7/22 10:51

9/25/2019 7:17:44 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By		
5 SOUTH		2	<Unassigned>		██████ s, B $	[Sick / Annual]		RW 7/22 10:51		
10 SOUTH #1		2	<Unassigned>		██████ n, F	12 11 NORTH	Y	RW 7/22 12:23		
					Shift 10 SOUTH #1 11 NORTH	**Staff** ████ n, F ████ n, F		**OT/CT** OT	Start	End
CONTROL #1		2	<Unassigned>		████████ r	8 VISIT #3	Y	RW 7/22 12:24		
					Shift CONTROL #1 VISIT #3	**Staff** ███████ r ███████ r		**OT/CT** OT	Start	End
CONTROL #2		3	<Unassigned>		████ d, C	Day Off	Y	RW 7/22 14:57		
					Shift CONTROL #2 Day Off	**Staff** ████ d, C ████ d, C		**OT/CT** OT	Start	End
7 SOUTH		2	<Unassigned>		████ i, M	8 10 SOUTH #1	Y	RW 7/22 14:59		
					Shift 7 SOUTH 10 SOUTH #1	**Staff** ████ i, M ████ i, M		**OT/CT** OT	Start	End
[Inserted NCS]			████ e, J $	[Sick/Annual]				RW 7/23 08:34		
INTERNAL		8	<Unassigned>		████ e, J $	[Sick / Annual]		RW 7/23 08:34		
5 SOUTH		12	<Unassigned>		████ g, K	2 7 NORTH	Y	RW 7/23 09:27		
					Shift 5 SOUTH 7 NORTH	**Staff** ████ g, K ████ g, K		**OT/CT** OT	Start	End
OSP #1		12	<Unassigned>		██████ n, K $	8 OSP #1	Y	RW 7/23 09:43		
					Shift OSP #1 OSP #1	**Staff** ████ n, K $ ████ n, K $		**OT/CT** OT	Start	End
VISIT #2		8	<Unassigned>		██████	12 10 SOUTH #1	Y	RW 7/24 08:38		
					Shift VISIT #2 10 SOUTH #1	**Staff** ████		**OT/CT** OT	Start	End
SHU #2		8	<Unassigned>		██████ $	2 INTERNAL	Y	RW 7/24 09:18		
					Shift SHU #2 INTERNAL	**Staff** ████ $ ████ $		**OT/CT** OT	Start	End
[Inserted NCS]			██████ $	[Sick/Annual]				RW 7/24 13:18		
7 NORTH		8	<Unassigned>		██████ $	[Sick / Annual]	Y	RW 7/24 13:18		
10 SOUTH #1		2	████ , F	[Sick / Annual]	<Unassigned>			KS 7/25 08:00		
[Sick / Annual]			████ , F	[Removed]				KS 7/25 08:00		
11 NORTH		12	████ , F	COP	<Unassigned>			KS 7/25 08:01		
INTERNAL #2		2	<Unassigned>		██████ $	Day Off	Y	RW 7/25 08:06		
					Shift INTERNAL #2 Day Off	**Staff** ████ $ ████ $		**OT/CT** OT	Start	End
5 SOUTH		8	<Unassigned>		████ , N	2 UNIT 3	Y	RW 7/25 09:29		
					Shift 5 SOUTH UNIT 3	**Staff** ████ , N ████ , N		**OT/CT** OT	Start	End
10 SOUTH #1		2	<Unassigned>		██████	12 SHU #1	Y	RW 7/25 09:32		
					Shift 10 SOUTH #1 SHU #1	**Staff** ████		**OT/CT** OT	Start	End

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Sick / Annual]			▮▮▮	[Removed]				RW 7/25 09:33
10 SOUTH #1	2			[Sick / Annual]	<Unassigned>			RW 7/25 09:33
10 SOUTH #1	2		<Unassigned>		▮▮▮	12 SHU #1		RW 7/25 09:33
[Inserted NCS]			▮▮, K	[Sick/Annual]				RW 7/25 09:34
11 NORTH	8		<Unassigned>		▮▮, K	[Sick / Annual]		RW 7/25 09:34
[Inserted NCS]			▮▮, K	[Sick/Annual]				RW 7/25 09:34
11 NORTH	12		<Unassigned>		▮▮, K	[Sick / Annual]		RW 7/25 09:34
[Inserted NCS]			▮▮▮	[Sick/Annual]				RW 7/25 11:27
SHU #1	2		<Unassigned>		▮▮▮	[Sick / Annual]		RW 7/25 11:27
ACT LT	3		▮▮▮	Sick Leave	<Unassigned>			KS 7/25 12:15
SHU #2	2		<Unassigned>		▮▮▮ $	Day Off	Y	RW 7/25 12:46

Shift	Staff	OT/CT	Start	End
SHU #2	▮▮▮ $	OT		
Day Off	▮▮▮ $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SANITATION OFF	2		<Unassigned>		▮▮▮, G $	10 LOBBY	Y	GA 7/26 03:41

Shift	Staff	OT/CT	Start	End
SANITATION OFF	▮▮▮, G $	OT		
LOBBY	▮▮▮, G $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
ACT LT	3		<Unassigned>		▮▮▮ $	8 PHONE MONITOR		SJ 7/26 06:21
PHONE MONITOR	8		<Unassigned>		▮▮▮ $	3 ACT LT		SJ 7/26 06:27
ACT LT	3		<Unassigned>		▮▮▮ $	Day Off	Y	SJ 7/26 06:27

Shift	Staff	OT/CT	Start	End
ACT LT	▮▮▮ $	OT		
Day Off	▮▮▮ $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			▮▮▮ $	[Sick/Annual]				RW 7/26 08:55
10 SOUTH #2	10		<Unassigned>		▮▮▮ $	[Sick / Annual]		RW 7/26 08:55
10 SOUTH #2	10		▮▮▮ $	[Time Change]				RW 7/26 08:55

Shift	Staff	OT/CT	Start	End
10 SOUTH #2	▮▮▮ $	OT	16:00	22:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
9 NORTH	8		<Unassigned>		▮▮▮, J	12 7 NORTH	Y	RW 7/26 14:12

Shift	Staff	OT/CT	Start	End
9 NORTH	▮▮▮, J	OT		
7 NORTH	▮▮▮, J			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2	8		▮▮▮ $	[Time Change]				DM 7/26 14:44

Shift	Staff	OT/CT	Start	End
SHU #2	▮▮▮ $	OT	08:00	14:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SEARCH OFFICER	8		▮▮▮, S	Sick Leave	<Unassigned>			RW 7/26 18:31
SANITATION OFF	2		▮▮▮, G $	[Time Change]				RW 7/26 19:01

Shift	Staff	OT/CT	Start	End
SANITATION OFF	▮▮▮, G $	CT		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)▮▮▮ 1	2		<Unassigned>		▮▮▮ $	2 9 NORTH		DM 7/26 20:51
(sp)▮▮▮ 2	2		<Unassigned>		▮▮▮, G $	2 OSP #1		DM 7/26 20:51
9 NORTH	2		<Unassigned>		▮▮▮, G	12 11 SOUTH #2	Y	DM 7/26 20:52

Shift	Staff	OT/CT	Start	End
9 NORTH	▮▮▮, G	OT		
11 SOUTH #2	▮▮▮, G			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
OSP #1	2		<Unassigned>		▮▮▮	12 ATTY CONF	Y	DM 7/26 20:56

Shift	Staff	OT/CT	Start	End
OSP #1	▮▮▮	OT		
ATTY CONF				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
ATTY CONF		8	███████ R $	Annual Leave	<Unassigned>			MR 7/26 21:11
LOBBY		3	████ z, J	Sick Leave	<Unassigned>			DM 7/26 21:40
ATTY CONF		8	<Unassigned>		█████ t, J $	Day Off	Y	GA 7/26 22:23

	Shift				Staff		OT/CT	Start	End
	ATTY CONF				███████ t, J $		OT		
	Day Off				t, J $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		2	██████ $	[Sick / Annual]	<Unassigned>			GA 7/27 01:52
[Sick / Annual]			██████ $	[Removed]				GA 7/27 01:52
SANITATION OFF		2	████ y, G $	[Sick / Annual]	<Unassigned>			GA 7/27 01:52
[Sick / Annual]			████ y, G $	[Removed]				GA 7/27 01:52
SHU #2		2	<Unassigned>		████ y, G $	10 LOBBY	Y	GA 7/27 01:53

	Shift				Staff		OT/CT	Start	End
	SHU #2				████ y, G $		CT		
	LOBBY				y, G $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
11 SOUTH		8	<Unassigned>		████ , G	12 11 SOUTH #2		GA 7/27 01:57
11 SOUTH		12	██████	Sick Leave	<Unassigned>			GA 7/27 05:30
[Sick / Annual]			████ , N	[Removed]				GA 7/27 05:49
5 SOUTH		8	████ , N	[Sick / Annual]	<Unassigned>			GA 7/27 05:49
SHU #1		8	<Unassigned>		█████ , N	2 UNIT 3	Y	GA 7/27 05:51

	Shift				Staff		OT/CT	Start	End
	SHU #1				, N		OT		
	UNIT 3				, N				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		8	██████ $	[Time Change]				GA 7/27 05:52

	Shift				Staff		OT/CT	Start	End
	SHU #2				███████ $		OT		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)HOSP TRAV #1		2	<Unassigned>		██████ , J $	Day Off	Y	GA 7/27 06:03

	Shift				Staff		OT/CT	Start	End
	HOSP TRAV #1				████████ $		OT	00:00	01:00
	Day Off				t, J $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 SOUTH		8	<Unassigned>		█████	2 5 NORTH	Y	GA 7/27 06:05

	Shift				Staff		OT/CT	Start	End
	5 SOUTH				████████		OT		
	5 NORTH								

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
LOBBY		3	<Unassigned>		██████	8 SHU #4		MR 7/27 06:06
(sp)HOSP TRAV #2		2	<Unassigned>		█████ , G $	12 SHU #2	Y	GA 7/27 06:06

	Shift				Staff		OT/CT	Start	End
	HOSP TRAV #2				, G $		OT	00:00	01:00
	SHU #2				, G $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
LOBBY		3	██████	[Time Change]				MR 7/27 06:06

	Shift				Staff		OT/CT	Start	End
	LOBBY				████████			08:00	16:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)██████ 1		8	<Unassigned>		█████ , K $	8 OSP #1		MR 7/27 06:11
(sp)██████ 2		8	<Unassigned>		████ , T $	8 UNIT 3		MR 7/27 06:12
9 NORTH		8	█████ , J	[Sick / Annual]	<Unassigned>			MR 7/27 06:12
[Sick / Annual]			█████ , J	[Removed]				MR 7/27 06:12
OSP #1		8	<Unassigned>		█████ , J	12 7 NORTH	Y	MR 7/27 06:13

	Shift				Staff		OT/CT	Start	End
	OSP #1				, J		OT		
	7 NORTH				, J				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
7 NORTH		8	██████ $	[Sick / Annual]	<Unassigned>			MR 7/27 06:13

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Sick / Annual]			█████ $	[Removed]				MR 7/27 06:13
[Inserted NCS]			█████ $	[Sick/Annual]				MR 7/27 06:14
UNIT 3		8	<Unassigned>		█████ $	[Sick / Annual]		MR 7/27 06:14
9 NORTH		8	<Unassigned>		██████	2 11 SOUTH	Y	MR 7/27 06:16

	Shift	Staff		OT/CT	Start	End
	9 NORTH	████████		OT		
	11 SOUTH					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
7 NORTH		8	<Unassigned>		█████ E	2 11 NORTH	Y	MR 7/27 06:17

	Shift	Staff		OT/CT	Start	End
	7 NORTH	█████ E		OT		
	11 NORTH	█████ E				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 NORTH		12	██████ $	Sick Leave	<Unassigned>			MR 7/27 06:30
UNIT 3		8	█████ $	[Sick / Annual]	<Unassigned>			MR 7/27 07:43
[Sick / Annual]			█████ $	[Removed]				MR 7/27 07:43
[Sick / Annual]			█████ J	[Removed]				MR 7/27 07:43
OSP #1		8	█████ J	[Sick / Annual]	<Unassigned>			MR 7/27 07:43
UNIT 3		8	<Unassigned>		█████ J	12 7 NORTH	Y	MR 7/27 07:44

	Shift	Staff		OT/CT	Start	End
	UNIT 3	█████ J		OT		
	7 NORTH	█████ J				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			█████ $	[Sick/Annual]				MR 7/27 07:44
OSP #1		8	<Unassigned>		█████ $	[Sick / Annual]		MR 7/27 07:44
ACT LT		10	███████ $	Annual Leave	█████	8 OPS LT	Y	SJ 7/27 08:25

	Shift	Staff		OT/CT	Start	End
	ACT LT	████		OT		
	OPS LT					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
OPS LT		8	██████	[Time Change]				SJ 7/27 08:25

	Shift	Staff		OT/CT	Start	End
	OPS LT	████			06:00	14:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)HOSP TRAV #1		8	<Unassigned>		█████ $	2 █████ 1(sp)	Y	MR 7/27 09:17

	Shift	Staff		OT/CT	Start	End
	HOSP TRAV #1	█████ $		OT	08:00	09:00
	1	$				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)HOSP TRAV #2		8	<Unassigned>		█████ G $	2 █████ 2(sp)	Y	MR 7/27 09:21

	Shift	Staff		OT/CT	Start	End
	HOSP TRAV #2	█████ G $		OT	08:00	09:00
	2	G $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #1		12	<Unassigned>		█████ $	8 VISIT #1	Y	MR 7/27 11:57

	Shift	Staff		OT/CT	Start	End
	SHU #1	█████ $		OT		
	VISIT #1	$				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 NORTH		12	<Unassigned>		█████ T $	8 █████ 2(sp)	Y	MR 7/27 12:04

	Shift	Staff		OT/CT	Start	End
	5 NORTH	█████ T $		OT		
	2	T $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
11 SOUTH		12	<Unassigned>		█████ M	8 5 NORTH	Y	MR 7/27 12:11

	Shift	Staff		OT/CT	Start	End
	11 SOUTH	█████ M		OT		
	5 NORTH	M				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
11 SOUTH #2		12	<Unassigned>		██████	8 CONTROL #1	Y	MR 7/27 12:13
					Shift 11 SOUTH #2 CONTROL #1	**Staff** ██████ ██████		OT/CT Start End OT
7 SOUTH		12	██████, A	Sick Leave	<Unassigned>			MR 7/27 12:33
7 SOUTH		12	<Unassigned>		██████, A	8 LOBBY #2(sp)	Y	SJ 7/27 12:56
					Shift 7 SOUTH LOBBY #2	**Staff** ██████, A ██████, A		OT/CT Start End OT
5 SOUTH		2	██████, B $	[Time Change]				KS 8/6 12:59
					Shift 5 SOUTH	**Staff** ██████, B $		OT/CT Start End OT

****Recapitulation****

Morning Watch	11
AM Watch	1
Day Watch	13
PM Watch	4
Evening Watch	10

Back Page Categories

Day Off	57
Sick Leave	7
Annual Leave	3
LWOP	1
COP	2

Total Correctional Svcs. Staff: 109
Non Correctional Svcs. Staff: 9

Overtime Occurrences: 34
Comptime Occurrences: 1

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 8 08:00 - 16:00	9 12:00 - 20:00 10 14:00 - 22:00	12 16:00 - 00:00
OPS LT		2 ▮ D		8 ▮ j $		**12 ▮
ACT LT			**3 <unassigned>		**10 ▮	
ADMIN LT				**6 ▮ k $ OT 08:15 14:30		
SHU LT				8 <unassigned>		
SIS TECH #2			3 ▮ A			
PHONE MONITOR				8 <unassigned>		
SEARCH OFFICER				**8 <unassigned>		
LOBBY			3 ▮ J		10 ▮ g $	
CONTROL #1		**2 ▮ g $ CT		8 ▮ $		**12 ▮ $ OT
CONTROL #2			3 ▮		10 ▮ H	
INTERNAL		**2 ▮ $		**8 ▮ $ OT		**12 ▮ $ OT (NC)
INTERNAL #2		**2 ▮ g $				**12 <unassigned>
ATTY CONF				8 ▮ R		**12 ▮ $ OT (NC)
UNIT 2		**2 ▮ B OT (NC)		**8 ▮ C OT		**12 ▮ k $ 16:00 22:00
UNIT 3		2 ▮ N		8 ▮ t $		12 ▮ a $
5 NORTH		**2 ▮ R OT		**8 ▮		**12 ▮ OT
5 SOUTH		**2 ▮		8 ▮ M		**12 ▮
7 NORTH		**2 ▮ k $ OT		8 ▮		12 ▮ J
7 SOUTH		2 ▮		**8 ▮ E		**12 ▮ E OT
9 NORTH		**2 ▮ K OT		8 ▮		**12 ▮ s $ OT (NC)
SHU #1		**2 ▮ j $ OT (NC)		**8 ▮ OT		**12 ▮ $
SHU #2		**2 ▮ OT		**8 ▮ S OT (NC)		**12 ▮ OT (NC) 16:00 22:00
SHU #3			**3 <unassigned>		**10 ▮	
SHU #4				**8 ▮ (NC)		**12 ▮ CT
10 SOUTH #1		**2 ▮ S OT (NC)		**8 ▮ , M		12 ▮ j $ (NC)
10 SOUTH #2			3 <unassigned>		10 <unassigned>	
11 NORTH		2 ▮ J		8 ▮ , A		12 ▮
11 SOUTH		**2 ▮ , M OT		8 ▮ , E		**12 ▮ , K 16:00 22:00
11 SOUTH #2						12 ▮ , G (NC)
OSP #1		**2 ▮ OT (NC)		8 ▮ , k $		12 ▮ $

******Special Assignments****

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 8 08:00 - 16:00	9 12:00 - 20:00 10 14:00 - 22:00	12 16:00 - 00:00
STAFF SEARCH					10 ▮ , S	
10 SOUTH #1		**2 ▮ OT 00:00 01:00				
LANS 1						**12 ▮ , k $ 22:00 00:00

EFTA00131575

LANS 2

**12 ████
OT 22:00 00:00

UNIT 2

**12 ████ K
22:00 00:00

****Back Page Categories****

DAY OFF

SICK LEAVE

ANNUAL LEAVE

LWOP

LWOP(M)

(NC)

AWOL

COP

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By		
UNIT 2		2	████ $	LWOP	<Unassigned>			KS 7/21 13:43		
OPS LT		12	<Unassigned>		████ $	Day Off	Y	KS 7/21 13:55		
					Shift OPS LT Day Off	Staff ████ $ ████ $		OT/CT OT	Start	End
[Inserted NCS]			███, B	[Sick/Annual]				RW 7/22 14:41		
UNIT 2		2	<Unassigned>		███, B	[Sick / Annual]		RW 7/22 14:42		
UNIT 2		8	████	COP	<Unassigned>			KS 7/22 14:53		
11 SOUTH		2	<Unassigned>		███, M	8 10 SOUTH #1	Y	RW 7/22 15:00		
					Shift 11 SOUTH 10 SOUTH #1	Staff ███, M ███, M		OT/CT OT	Start	End

J/25/2019 7:18:08 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Sick / Annual]			▓ $	[Removed]				SJ 7/22 16:15
OPS LT		12	▓ $	[Sick / Annual]	<Unassigned>			SJ 7/22 16:15
OPS LT		12	<Unassigned>		▓	Annual Leave		SJ 7/22 16:15
9 NORTH		2	<Unassigned>		▓ , K	Day Off	Y	RW 7/23 09:26

	Shift	Staff		OT/CT	Start	End
	9 NORTH	▓ , K		OT		
	Day Off	▓ , K				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL		12	▓	Annual Leave	<Unassigned>			RW 7/23 10:30
5 NORTH		2	<Unassigned>		▓ , R	8 ATTY CONF	Y	RW 7/23 11:06

	Shift	Staff		OT/CT	Start	End
	5 NORTH	▓ , R		OT		
	ATTY CONF	▓ , R				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
UNIT 2		8	<Unassigned>		▓ , C	Day Off	Y	RW 7/23 14:34

	Shift	Staff		OT/CT	Start	End
	UNIT 2	▓ , C		OT		
	Day Off	▓ , C				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL		8	<Unassigned>		▓ $	2 INTERNAL	Y	RW 7/24 09:19

	Shift	Staff		OT/CT	Start	End
	INTERNAL	▓ $		OT		
	INTERNAL	▓ $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			▓ $	[Sick/Annual]				RW 7/24 13:22
INTERNAL		12	<Unassigned>		▓ $	[Sick / Annual]		RW 7/24 13:23
[Inserted NCS]			▓ $	[Sick/Annual]				RW 7/24 13:23
ATTY CONF		12	<Unassigned>		▓ $	[Sick / Annual]		RW 7/24 13:23
SHU #2		2	<Unassigned>		▓	8 9 NORTH	Y	SJ 7/27 09:22

	Shift	Staff		OT/CT	Start	End
	SHU #2	▓		OT		
	9 NORTH	▓				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL #2		2	<Unassigned>		▓ , G $	12 9 NORTH	Y	SJ 7/27 09:24

	Shift	Staff		OT/CT	Start	End
	INTERNAL #2	▓ , G $		OT		
	9 NORTH	▓ , G $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
CONTROL #1		2	<Unassigned>		▓ , G $	10 LOBBY	Y	SJ 7/27 09:25

	Shift	Staff		OT/CT	Start	End
	CONTROL #1	▓ , G $		OT		
	LOBBY	▓ , G $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #1		8	<Unassigned>		▓	12 INTERNAL #2	Y	SJ 7/27 09:37

	Shift	Staff		OT/CT	Start	End
	SHU #1	▓		OT		
	INTERNAL #2	▓				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #4		8	<Unassigned>		▓ , N	2 UNIT 3	Y	SJ 7/27 09:40

	Shift	Staff		OT/CT	Start	End
	SHU #4	▓ , N		OT		
	UNIT 3	▓ , N				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			▓ , S	[Sick/Annual]				SJ 7/27 09:41
SHU #2		8	<Unassigned>		▓ , S	[Sick / Annual]		SJ 7/27 09:41
[Inserted NCS]			▓	[Sick/Annual]				SJ 7/27 09:56
OSP #1		2	<Unassigned>		▓	[Sick / Annual]		SJ 7/27 09:56
CONTROL #1		12	<Unassigned>		▓ $	8 CONTROL #1	Y	SJ 7/27 10:23

	Shift	Staff		OT/CT	Start	End
	CONTROL #1	▓ $		OT		
	CONTROL #1	▓ $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 SOUTH		12	████	LWOP	<Unassigned>			SJ 7/27 10:24
5 SOUTH		2	████ , A	Sick Leave	<Unassigned>			DM 7/27 15:36
5 SOUTH		2	<Unassigned>		████	2 7 NORTH		DM 7/27 15:37
[Inserted NCS]			████ , S	[Sick/Annual]				DM 7/27 15:38
7 NORTH		2	<Unassigned>		████ , S	[Sick / Annual]		DM 7/27 15:38
SHU #1		2	<Unassigned>		████ , J $	12 10 SOUTH #1	Y	DM 7/27 17:24

Shift	Staff	OT/CT	Start	End
SHU #1	████ , J $	OT		
10 SOUTH #1	████ , J $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
10 SOUTH #1		2	████	Sick Leave	<Unassigned>			DM 7/27 18:56
[Sick / Annual]			████ , S	[Removed]				DM 7/27 18:56
7 NORTH		2	████ , S	[Sick / Annual]	<Unassigned>			DM 7/27 18:56
7 NORTH		2	<Unassigned>		████	2 5 SOUTH		DM 7/27 18:57
[Inserted NCS]			████ , S	[Sick/Annual]				DM 7/27 18:58
10 SOUTH #1		2	<Unassigned>		████ , S	[Sick / Annual]		DM 7/27 18:58
5 SOUTH		2	<Unassigned>		████	2 7 NORTH		DM 7/27 19:00
7 NORTH		2	<Unassigned>		████	Annual Leave	Y	DM 7/27 19:00

Shift	Staff	OT/CT	Start	End
7 NORTH	████	OT		
Annual Leave				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Sick / Annual]			████	[Removed]				DM 7/28 00:19
7 NORTH		2	████	[Sick / Annual]	<Unassigned>			DM 7/28 00:19
7 NORTH		2	<Unassigned>		████ , K $	12 UNIT 2	Y	DM 7/28 00:20

Shift	Staff	OT/CT	Start	End
7 NORTH	████ , K $	OT		
UNIT 2	████ , K $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)10 SOUTH #1		2	<Unassigned>		████	Day Off	Y	DM 7/28 00:33

Shift	Staff	OT/CT	Start	End
10 SOUTH #1	████	OT	00:00	01:00
Day Off				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #1		12	████	Sick Leave	<Unassigned>			CM 7/28 07:59
ADMIN LT		6	<Unassigned>		████ , K $	Day Off	Y	KS 7/28 10:01

Shift	Staff	OT/CT	Start	End
ADMIN LT	████ , K $	OT	08:15	13:00
Day Off	████ , K $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #4		8	████ , N	[Sick / Annual]	<Unassigned>			JD 7/28 11:14
[Sick / Annual]			████ , N	[Removed]				JD 7/28 11:14
5 SOUTH		12	<Unassigned>		████	LWOP		JD 7/28 11:18
SEARCH OFFICER		8	████ $	AWOL	<Unassigned>			JD 7/28 11:20
[Sick / Annual]			████ , G $	[Removed]				CM 7/28 12:01
INTERNAL #2		2	████ , G $	[Sick / Annual]	<Unassigned>			CM 7/28 12:01
INTERNAL #2		2	<Unassigned>		████ , G $	12 9 NORTH		CM 7/28 12:01
SHU #1		12	<Unassigned>		████ $	AWOL		CM 7/28 12:20
[Inserted NCS]			████ , S $	[Sick/Annual]				CM 7/28 12:45
9 NORTH		12	<Unassigned>		████ , S $	[Sick / Annual]		CM 7/28 12:45

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		12	<Unassigned>		███████	3 SHU #3	Y	CM 7/28 12:47
					Shift	**Staff**		OT/CT Start End
					SHU #2	███████		OT
					SHU #3			
SHU #4		8	<Unassigned>		███████	3 SHU #3		CM 7/28 12:50
SHU #4		12	<Unassigned>		██████	8 7 NORTH	Y	CM 7/28 13:02
					Shift	**Staff**		OT/CT Start End
					SHU #4	██████		OT
					7 NORTH			
SHU #2		12	███████	[Time Change]				JD 7/28 13:12
					Shift	**Staff**		OT/CT Start End
					SHU #2	███████		OT 16:00 22:00
5 NORTH		12	██████ E $	Sick Leave	<Unassigned>			JD 7/28 14:01
ADMIN LT	5		███████, K $	[Time Change]				KS 7/28 14:02
					Shift	**Staff**		OT/CT Start End
					ADMIN LT	███████, K $		OT 08:15 14:30
5 NORTH		12	<Unassigned>		██████, E	8 7 SOUTH	Y	JD 7/28 14:07
					Shift	**Staff**		OT/CT Start End
					5 NORTH	██████, E		OT
					7 SOUTH	██████, E		
7 SOUTH		12	█████, A	AWOL	██████, E	8 7 SOUTH	Y	SJ 7/28 16:34
					Shift	**Staff**		OT/CT Start End
					7 SOUTH	██████, E		OT
					7 SOUTH	██████, E		
[Sick / Annual]			██████, E	[Removed]				SJ 7/28 16:36
5 NORTH		12	█████, E	[Sick / Annual]	<Unassigned>			SJ 7/28 16:36
5 NORTH		12	<Unassigned>		██████	8 5 NORTH	Y	SJ 7/28 16:37
					Shift	**Staff**		OT/CT Start End
					5 NORTH	██████		OT
					5 NORTH			
CONTROL #1	2		██████, G $	[Time Change]				SJ 7/28 20:38
					Shift	**Staff**		OT/CT Start End
					CONTROL #1	██████, G $		CT
SHU #4		12	██████	[Time Change]				SJ 7/28 21:04
					Shift	**Staff**		OT/CT Start End
					SHU #4	██████		CT
(sp)LANS 1		12	<Unassigned>		████, K $	12 UNIT 2	Y	DM 7/28 22:59
					Shift	**Staff**		OT/CT Start End
					LANS 1	██████, K $		22:00 00:00
					UNIT 2	██████, K $		16:00 22:00
(sp)LANS 2		12	<Unassigned>		██████	10 SHU #3	Y	DM 7/28 23:01
					Shift	**Staff**		OT/CT Start End
					LANS 2	██████		OT
					SHU #3			
(sp)UNIT 2		12	<Unassigned>		█████, K	12 11 SOUTH	Y	DM 7/28 23:02
					Shift	**Staff**		OT/CT Start End
					UNIT 2	██████, K		22:00 00:00
					11 SOUTH	██████, K		16:00 22:00
(sp)LANS 2		12	██████	[Time Change]				DM 7/28 23:02
					Shift	**Staff**		OT/CT Start End
					LANS 2	██████		OT 22:00 00:00
ACT LT		10	████████ $	Sick Leave	███████	12 INTERNAL #2		SJ 7/31 16:52
ACT LT		3	█████████	Sick Leave	<Unassigned>			JD 7/31 17:00

0/25/2019 7:18:09 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
Sick Leave	0		▮▮▮▮ E $	Annual Leave				KS 8/4 13:10
Sick Leave			▮▮▮ s, A	LWOP				KS 8/22 14:26

****Recapitulation****

Morning Watch	7
AM Watch	3
Day Watch	13
PM Watch	5
Evening Watch	9

Back Page Categories

Day Off	57
Sick Leave	6
Annual Leave	4
LWOP	2
AWOL	2
COP	1

Total Correctional Svcs. Staff: 109
Non Correctional Svcs. Staff: 10

Overtime Occurrences: 23
Comptime Occurrences: 2

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

)/25/2019 7:18:09 AM

MCC NEW YORK
NEW YORK, NY
Daily Assignment Roster

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
CAPTAIN				6 ███ $		
CAPTAIN SEC				6 ███ C		
OPS LT		2 ███ D		**8 ███ OT		**12 ███
ACT LT			**3 ███ c $		**10 ███ C	
ADMIN LT				6 <unassigned>		
SHU LT			**3 ███ $		10 <unassigned>	
SIS LT				6 ███ $		
SIS LT #2				6 <unassigned>		
SIA				8 <unassigned>		
SIS TECH #2			**3 <unassigned>			
PHONE MONITOR				8 <unassigned>		
SEC OFFICER #1			**3 ███ d $			
SEC OFFICER #2				**8 <unassigned>		
TOOL ROOM				6 <unassigned>		
SEARCH OFFICER				8 ███ C		
2 SALLY OFF				8 ███		
3 SALLY OFF				**8 ███ OT		
LOBBY			3 ███ J		10 ███ g $	
CONTROL #1		**2 ███ $		**8 ███ t $		**12 ███ S
CONTROL #2			**3 ███ g $ CT		10 ███ H	
INTERNAL		**2 ███ K OT		**8 ███ (NC)		12 ███ $
INTERNAL #2		**2 ███ C OT				**12 ███
ATTY CONF				**8 ███ E		**12 ███ E OT
UNIT 2		**2 ███ OT		**8 ███ S (NC)		12 ███
UNIT 3		2 ███ N		8 ███ I		**12 ███ OT (NC)
5 NORTH		**2 ███ G OT (NC)		8 ███		███ J
5 SOUTH		**2 ███ OT		**8 ███ M		**12 ███ M OT
7 NORTH		2 ███		8 ███		**12 ███ K OT (NC)
7 SOUTH		**2 ███ j $		**8 ███ OT		**12 ███ J
9 NORTH		**2 ███ j $ (NC)		**8 ███ N (NC)		12 ███ g $
SHU #1		**2 ███ OT (NC)		**8 ███ $		**12 ███ M OT
SHU #2		**2 ███ J OT		8 ███ $		**12 ███ $ OT
SHU #3			3 ███ (NC)		**10 ███	
SHU #4				**8 ███ $ OT		**12 ███ C OT
10 SOUTH #1		2 ███		**8 ███ M		**12 ███ k $

Assignment				
10 SOUTH #2		3 <unassigned>		10 <unassigned>
REC OFFICER #1		3 ███████ d $		
REC OFFICER #2		3 ███████		
11 NORTH	**2 ███████ $	**8 ███████ OT		12 ███████
11 SOUTH	**2 ███████ OT	**8 ███████		12 ███ K
11 SOUTH #2				**12 ███████ G (NC)
REAR GATE		8 ███████ M		
OSP #1	**2 ███████ $ OT	**8 ███████ OT		**12 ███████ $ OT
SANITATION OFF	2 ███████ $			
VISIT #1		9 ███████ R		
VISIT #2		**9 ███████ $ OT		
VISIT #3		9 ███████		

****Special Assignments****

PHONE RM	8 ███████ G	
PHONE RM 2	**8 <unassigned>	
TOWN DRIVER	**10 ███████ d $ OT	
LOBBY #2	**9 ███████ OT (NC)	
EPO OFFICE	**8 <unassigned>	
ESCORT OFF #1	**8 ███████ $ 07:30 13:00	
ESCORT OFF #2	**8 ███████ j $ OT	
WITSEC LT	**6 ███████ $	
WITSEC #1	**8 ███████ $	
WITSEC #2	**8 ███████ $ 13:00 15:30	
WITSEC # 3	**8 ███████ $ OT	
LANS 1	**2 ███████ k $ OT	
LANS 2	**2 ███████ OT	
RET TRAVEL #1	**8 ███████ k $ OT 08:00 08:30	
RET TRAVEL; #2	**8 ███████ OT 08:00 08:30	

****Back Page Categories****

DAY OFF

███████ $ ███████ , A   ███████   ███████ , a $
           , s $ $, $
███████ , A   , $
        , F   ███████ , J
███████   , g $, S ███████ , E
        $

SICK LEAVE

| ▮ $ | ▮ j $ | ▮ r $ | ▮ |
| ▮ k $ | ▮ | ▮ J | |

ANNUAL LEAVE

| ▮ C | ▮ j $ | ▮ vic $ | ▮ $ |
| ▮ | | | |

LWOP

| ▮ $ | ▮ A | ▮ $ | ▮ c $ |

LWOP(M)

| ▮ P | ▮ (NC) | ▮ sh |

AWOL

| ▮ J | ▮ W | ▮ S | ▮ A |
| ▮ A | ▮ r $ | ▮ L | |

OFFICIAL TIME

| ▮ T |

SUSPENSION

| ▮ c $ |

COP

| ▮ |

TRAVEL

| ▮ k $ |

TIME OFF AWARD

| ▮ A | ▮ | ▮ K |

ADMIN LEAVE

| ▮ C |

FFLA

| ▮ |

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
UNIT 2		2	▮ $	LWOP	<Unassigned>			KS 7/21 13:43
OPS LT		12	<Unassigned>		▮ , C	10 ACT LT		KS 7/21 13:51
UNIT 2		2	<Unassigned>		▮	8 2 SALLY OFF	Y	RW 7/22 09:23
				Shift UNIT 2 2 SALLY OFF		**Staff** ▮		**OT/CT Start End** OT
ACT LT		10	<Unassigned>		▮ $	3 SHU LT	Y	MR 7/22 14:47
				Shift ACT LT SHU LT		**Staff** ▮ $ ▮ $		**OT/CT Start End**
ACT LT		10	▮ $	[Sick / Annual]	<Unassigned>			MR 7/22 14:48
ACT LT		10	<Unassigned>		▮ $	[Sick / Annual]		MR 7/22 14:48
VISIT #2		9	▮	COP	<Unassigned>			KS 7/22 14:53
ACT LT		10	▮ $	[Sick / Annual]	<Unassigned>			SJ 7/22 16:14
[Sick / Annual]			▮ $	[Removed]				SJ 7/22 16:14

9/25/2019 7:18:31 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
ACT LT		10	<Unassigned>		[redacted], C	12 OPS LT		SJ 7/22 16:14
OPS LT		12	<Unassigned>		[redacted]	Annual Leave		SJ 7/22 16:14
OPS LT		8	[redacted]t, J $	Annual Leave	[redacted]	12 OPS LT	Y	SJ 7/22 16:18
				Shift OPS LT OPS LT		**Staff** [redacted] [redacted]		OT/CT Start End OT
Annual Leave		0	[redacted]t, J $	Sick Leave				JD 7/23 07:34
7 SOUTH		2	<Unassigned>		[redacted], J $	Annual Leave		KS 7/23 09:16
INTERNAL		8	<Unassigned>		[redacted] $	8 CONTROL #1		KS 7/24 10:43
ATTY CONF		8	<Unassigned>		[redacted], E	8 7 SOUTH		KS 7/24 10:43
(sp)WITSEC LT		6	<Unassigned>		[redacted] $	8 EPO OFFICE(sp)		RW 7/26 10:59
(sp)WITSEC #1		8	<Unassigned>		[redacted] $	8 INTERNAL		RW 7/26 10:59
7 NORTH		12	[redacted], K	TIME OFF AWARD	<Unassigned>			RW 7/26 13:42
OSP #1		2	<Unassigned>		[redacted] $	12 INTERNAL	Y	SJ 7/27 10:30
				Shift OSP #1 INTERNAL		**Staff** [redacted] $ [redacted] $		OT/CT Start End OT
INTERNAL #2		2	<Unassigned>		[redacted], C	Annual Leave	Y	SJ 7/27 11:30
				Shift INTERNAL #2 Annual Leave		**Staff** [redacted], C [redacted], C		OT/CT Start End OT
11 SOUTH		2	<Unassigned>		[redacted]	8 9 NORTH	Y	SJ 7/27 11:36
				Shift 11 SOUTH 9 NORTH		**Staff** [redacted]		OT/CT Start End OT
[Inserted NCS]			[redacted], S	[Sick/Annual]				SJ 7/27 11:50
9 NORTH		2	<Unassigned>		[redacted], S	[Sick / Annual]		SJ 7/27 11:50
[Inserted NCS]			[redacted]	[Sick/Annual]				SJ 7/27 11:59
SHU #1		2	<Unassigned>		[redacted]	[Sick / Annual]		SJ 7/27 11:59
ATTY CONF		12	<Unassigned>		[redacted], E	8 ATTY CONF	Y	SJ 7/27 12:20
				Shift ATTY CONF ATTY CONF		**Staff** [redacted], E [redacted], E		OT/CT Start End OT
[Inserted NCS]			[redacted], K	[Sick/Annual]				SJ 7/27 18:44
7 NORTH		12	<Unassigned>		[redacted], K	[Sick / Annual]		SJ 7/27 18:44
INTERNAL		8	<Unassigned>		[redacted], E	8 ATTY CONF		KS 7/28 11:49
ATTY CONF		8	<Unassigned>		[redacted], E	8 INTERNAL		JD 7/28 13:32
SHU #4		8	<Unassigned>		[redacted] $	2 SANITATION OFF	Y	JD 7/28 13:33
				Shift SHU #4 SANITATION OFF		**Staff** [redacted] $ [redacted] $		OT/CT Start End OT
CONTROL #1		8	<Unassigned>		[redacted], J $	2 7 SOUTH	Y	JD 7/28 13:35
				Shift CONTROL #1 7 SOUTH		**Staff** [redacted], J $ [redacted], J $		OT/CT Start End OT
3 SALLY OFF		8	<Unassigned>		[redacted]	Day Off	Y	JD 7/28 13:37
				Shift 3 SALLY OFF Day Off		**Staff** [redacted]		OT/CT Start End OT

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL		8	<Unassigned>		▮ d $	2 INTERNAL	Y	JD 7/28 13:38
					Shift INTERNAL INTERNAL	Staff ▮ d $ ▮ d $		OT/CT Start End OT
(sp)ESCORT OFF #2		8	<Unassigned>		▮ l, J $	2 7 SOUTH	Y	JD 7/28 13:50
					Shift ESCORT OFF #2 7 SOUTH	Staff ▮ l, J $ ▮ l, J $		OT/CT Start End OT
[Sick / Annual]			▮ l, J $	[Removed]				JD 7/28 13:50
CONTROL #1		8	▮ l, J $	[Sick / Annual]	<Unassigned>			JD 7/28 13:50
CONTROL #1		8	<Unassigned>		▮ s, N	2 UNIT 3	Y	JD 7/28 13:53
					Shift CONTROL #1 UNIT 3	Staff ▮ s, N ▮ s, N		OT/CT Start End OT
11 NORTH		2	<Unassigned>		▮ $	12 OSP #1		JD 7/28 14:01
OSP #1		12	<Unassigned>		▮ r $	8 SHU #2	Y	SJ 7/28 15:43
					Shift OSP #1 SHU #2	Staff ▮ r $ ▮ r $		OT/CT Start End OT
11 NORTH		8	<Unassigned>		▮	12 11 NORTH	Y	SJ 7/28 16:17
					Shift 11 NORTH 11 NORTH	Staff ▮		OT/CT Start End OT
OSP #1		8	▮ , K $	Sick Leave	<Unassigned>			SJ 7/28 16:18
OSP #1		8	<Unassigned>		▮	12 INTERNAL #2	Y	SJ 7/28 16:24
					Shift OSP #1 INTERNAL #2	Staff ▮		OT/CT Start End OT
(sp)WITSEC #2		8	<Unassigned>		▮ $	2 11 NORTH	Y	SJ 7/28 16:25
					Shift WITSEC #2 11 NORTH	Staff ▮ $ ▮ $		OT/CT Start End OT
(sp)Witsec # 3		8	<Unassigned>		▮ $	2 CONTROL #1	Y	SJ 7/28 16:26
					Shift Witsec # 3 CONTROL #1	Staff ▮ $ ▮ $		OT/CT Start End OT
ACT LT		3	▮	Sick Leave	▮ , C $	3 CONTROL #2		SJ 7/28 17:00
CONTROL #2		3	<Unassigned>		▮ , G $	10 LOBBY	Y	SJ 7/28 17:02
					Shift CONTROL #2 LOBBY	Staff ▮ , G $ ▮ , G $		OT/CT Start End OT
5 SOUTH		2	▮ , A	Sick Leave	<Unassigned>			SJ 7/28 17:13
SHU #2		2	<Unassigned>		▮ $	8 SHU #1	Y	SJ 7/28 17:29
					Shift SHU #2 SHU #1	Staff ▮ $ ▮ $		OT/CT Start End OT
5 SOUTH		2	<Unassigned>		▮	Day Off	Y	SJ 7/28 17:41
					Shift 5 SOUTH Day Off	Staff ▮		OT/CT Start End OT

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 NORTH		2	<Unassigned>		▮▮▮▮, G	12 11 SOUTH #2	Y	SJ 7/28 19:10
					Shift 5 NORTH 11 SOUTH #2	**Staff** ▮▮▮, G ▮▮▮, G		**OT/CT** OT **Start** **End**
VISIT #2		9	<Unassigned>		▮▮▮▮ R $	Day Off	Y	SJ 7/28 20:39
					Shift VISIT #2 Day Off	**Staff** ▮▮▮ R $ ▮▮▮ R $		**OT/CT** OT **Start** **End**
SHU #2		2	▮▮▮ S $	[Sick / Annual]	<Unassigned>			SJ 7/28 21:47
[Sick / Annual]			▮▮▮ S $	[Removed]				SJ 7/28 21:47
SHU #2		2	<Unassigned>		▮▮▮, J	12 7 SOUTH	Y	SJ 7/28 21:47
					Shift SHU #2 7 SOUTH	**Staff** ▮▮▮, J ▮▮▮, J		**OT/CT** OT **Start** **End**
(sp)LANS 1		2	<Unassigned>		▮▮▮, K $	12 10 SOUTH #1	Y	DM 7/28 22:57
					Shift LANS 1 10 SOUTH #1	**Staff** ▮▮, K $ ▮▮, K $		**OT/CT** OT **Start** **End**
(sp)LANS 2		2	<Unassigned>		▮▮▮, M$	10 SHU #3	Y	DM 7/28 22:58
					Shift LANS 2 SHU #3	**Staff** ▮▮▮		**OT/CT** OT **Start** **End**
[Sick / Annual]			▮▮▮, S	[Removed]				DM 7/29 00:19
9 NORTH		2	▮▮▮, S	[Sick / Annual]	<Unassigned>			DM 7/29 00:19
9 NORTH		2	<Unassigned>		▮▮▮, J $	12 UNIT 3		DM 7/29 00:19
INTERNAL		2	▮▮▮ $	Sick Leave	▮▮▮, K	12 11 SOUTH	Y	DM 7/29 00:20
					Shift INTERNAL 11 SOUTH	**Staff** ▮▮, K ▮▮, K		**OT/CT** OT **Start** **End**
7 SOUTH		8	<Unassigned>		▮▮▮	2 7 NORTH	Y	DM 7/29 05:07
					Shift 7 SOUTH 7 NORTH	**Staff** ▮▮▮		**OT/CT** OT **Start** **End**
[Sick / Annual]			▮▮▮, N	[Removed]				SJ 7/29 06:47
CONTROL #1		8	▮▮▮, N	[Sick / Annual]	<Unassigned>			SJ 7/29 06:47
CONTROL #1		8	<Unassigned>		▮▮, J	8 PHONE RM 2(sp)		SJ 7/29 06:48
[Sick / Annual]			▮▮▮ $	[Removed]				SJ 7/29 07:45
(sp)WITSEC #2		8	▮▮▮ $	[Sick / Annual]	<Unassigned>			SJ 7/29 07:45
(sp)ESCORT OFF #1		8	▮▮▮ $	[Time Change]				SJ 7/29 07:46
					Shift ESCORT OFF #1	**Staff** ▮▮▮ $		**OT/CT** **Start** 07:30 **End** 13:00
(sp)WITSEC #2		8	<Unassigned>	[Time Change]				SJ 7/29 07:46
					Shift WITSEC #2	**Staff** <Unassigned>		**OT/CT** **Start** 13:00 **End** 16:00
(sp)WITSEC #2		8	<Unassigned>		▮▮▮ $	8 ESCORT OFF #1(sp)	Y	SJ 7/29 07:47
					Shift WITSEC #2 ESCORT OFF #1	**Staff** ▮▮▮ $ ▮▮▮ $		**OT/CT** **Start** 13:00 07:30 **End** 15:30 13:00
CONTROL #1		8	▮▮, J	Sick Leave	<Unassigned>			SJ 7/29 07:58
CONTROL #1		8	<Unassigned>		▮▮▮, T $	8 UNIT 2		SJ 7/29 08:21

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			███, S	[Sick/Annual]				SJ 7/29 08:24
UNIT 2		8	<Unassigned>		███, S	[Sick / Annual]		SJ 7/29 08:24
INTERNAL		8	███ $	[Sick / Annual]	<Unassigned>			SJ 7/29 08:26
[Sick / Annual]			███ $	[Removed]				SJ 7/29 08:26
[Sick / Annual]			<Unassigned>	[Removed]				SJ 7/29 08:26
INTERNAL		8	<Unassigned>	[Sick / Annual]	<Unassigned>			SJ 7/29 08:26
[Inserted NCS]			███	[Sick/Annual]				SJ 7/29 08:27
INTERNAL		8	<Unassigned>		███	[Sick / Annual]		SJ 7/29 08:27
[Inserted NCS]			███ $	[Sick/Annual]				SJ 7/29 08:29
INTERNAL		8	███	[Sick / Annual]	███ $	[Sick / Annual]		SJ 7/29 08:29
[Sick / Annual]			███	[Removed]				SJ 7/29 08:29
SHU #4		12	<Unassigned>		███, C	6 CAPTAIN SEC	Y	RW 7/29 08:32

	Shift	Staff	OT/CT	Start	End
	SHU #4	███, C	OT		
	CAPTAIN SEC	███, C			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)RET TRAVEL #1		8	<Unassigned>		███, K $	12 10 SOUTH #1	Y	SJ 7/29 08:44

	Shift	Staff	OT/CT	Start	End
	RET TRAVEL #1	███, K $	OT	08:00	08:30
	10 SOUTH #1	███, K $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)RET TRAVEL; #2		8	<Unassigned>		███	10 SHU #3	Y	SJ 7/29 08:45

	Shift	Staff	OT/CT	Start	End
	RET TRAVEL; #2	███	OT	08:00	08:30
	SHU #3				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
CONTROL #1		12	<Unassigned>		███, S	10 TOWN DRIVER(sp)		RW 7/29 08:50
SHU #2		12	<Unassigned>		███	10 SHU #3		SJ 7/29 08:55
(sp)TOWN DRIVER		10	<Unassigned>		███, D $	3 REC OFFICER #1	Y	RW 7/29 08:56

	Shift	Staff	OT/CT	Start	End
	TOWN DRIVER	███, D $	OT		
	REC OFFICER #1	███, D $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)LOBBY #2		9	<Unassigned>		███	3 SHU #3	Y	RW 7/29 08:56

	Shift	Staff	OT/CT	Start	End
	LOBBY #2	███	OT		
	SHU #3				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			███, N	[Sick/Annual]				SJ 7/29 09:05
11 SOUTH		8	███, C	ADMIN LEAVE	███, N	[Sick / Annual]		SJ 7/29 09:05
SHU #3		10	<Unassigned>		███	12 SHU #2		SJ 7/29 09:07
SIS TECH #2		3	███, A	Sick Leave	<Unassigned>			MR 7/29 09:14
SEC OFFICER #1		3	<Unassigned>		███, D $	8 SEC OFFICER #2		MR 7/29 09:14
[Inserted NCS]			███	[Sick/Annual]				RW 7/29 09:27
UNIT 3		12	<Unassigned>		███	[Sick / Annual]		RW 7/29 09:28
SHU #2		12	<Unassigned>		███	10 SHU #3		SJ 7/29 09:30
SHU #1		12	███	Sick Leave	<Unassigned>			SJ 7/29 09:42
9 NORTH		8	███	11 SOUTH 8	███, N	[SWAP]		SJ 7/29 09:49
Assignment Swap								
CONTROL #2		3	███, G $	[Time Change]				RW 7/29 10:50

	Shift	Staff	OT/CT	Start	End
	CONTROL #2	███, G $	CT		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 SOUTH		12	███	FFLA	<Unassigned>			SJ 7/29 15:23

/25/2019 7:18:32 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #3		10	<Unassigned>		███████	12 SHU #2		SJ 7/29 15:37
SHU #1		12	<Unassigned>		███████ i, M	8 10 SOUTH #1	Y	SJ 7/29 15:39

Shift	Staff		OT/CT	Start	End
SHU #1	███████ i, M		OT		
10 SOUTH #1	i, M				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		12	<Unassigned>		███████ S $	8 SHU #1	Y	SJ 7/29 15:40

Shift	Staff		OT/CT	Start	End
SHU #2	███████ S $		OT		
SHU #1	S $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 SOUTH		12	<Unassigned>		███████ t, M	8 5 SOUTH	Y	SJ 7/29 15:41

Shift	Staff		OT/CT	Start	End
5 SOUTH	███████ t, M		OT		
5 SOUTH	t, M				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
Sick Leave		0	███████	TIME OFF AWARD				KS 8/4 08:50
Sick Leave			███████	TIME OFF AWARD				KS 8/4 13:13
Sick Leave			███████ , A	LWOP				KS 8/22 14:26
AWOL			███████ , C $	LWOP				KS 8/27 12:48
AWOL			███████ , Dav $	LWOP				CM 9/16 02:57

****Recapitulation****

Morning Watch	8
AM Watch	6
Day Watch	20
PM Watch	6
Evening Watch	11

Back Page Categories

Day Off	23
Sick Leave	7
Annual Leave	5
LWOP	4
LWOP(M)	2
AWOL	7
OFFICIAL TIME	1
SUSPENSION	1
COP	2
TRAVEL	1
TIME OFF AWARD	3
ADMIN LEAVE	1
FFLA	1

Total Correctional Svcs. Staff: 109
Non Correctional Svcs. Staff: 10

Overtime Occurrences: 32
Comptime Occurrences: 1

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
CAPTAIN				6 ▮ $		
CAPTAIN SEC				6 ▮ C		
OPS LT		2 ▮		**8 ▮ OT		**12 ▮
ACT LT			**3 ▮		**10 ▮ C	
ADMIN LT				6 <unassigned>		
SHU LT			**3 ▮ $		10 <unassigned>	
SIS LT				6 ▮ $		
SIS LT #2				6 <unassigned>		
SIA				8 <unassigned>		
SIS TECH #1				8 <unassigned>		
SIS TECH #2			3 ▮ A			
PHONE MONITOR				8 ▮ $		
SEC OFFICER #1			3 <unassigned>			
SEC OFFICER #2				8 ▮ d $		
TOOL ROOM				6 <unassigned>		
SEARCH OFFICER				**8 ▮ $ OT		
2 SALLY OFF				8 ▮		
3 SALLY OFF				**8 ▮ OT		
LOBBY			3 ▮ J		10 ▮ S	
CONTROL #1		2 ▮ $		**8 ▮		**12 ▮ S
CONTROL #2			3 ▮ c $		10 ▮ H	
INTERNAL		**2 ▮ OT (NC)		**8 ▮ $ OT		12 ▮ $
INTERNAL #2		**2 ▮ $ OT				12 ▮
ATTY CONF				**8 ▮ j $ OT		12 ▮ j $ (NC)
UNIT 2		2 ▮ s $		8 ▮ t $		**12 ▮
UNIT 3		**2 ▮ $ OT		**8 ▮ I		**12 ▮ I CT
5 NORTH		**2 ▮ G OT (NC)		**8 ▮ (NC)		12 ▮ J
5 SOUTH		**2 ▮		**8 ▮ OT		**12 ▮
7 NORTH		**2 ▮ k $ OT		**8 ▮ $ OT		**12 ▮ OT
7 SOUTH		**2 ▮ j $		**8 ▮ E		**12 ▮ E OT
9 NORTH		**2 ▮ $		**8 ▮		**12 ▮ OT
SHU #1		**2 ▮ OT		**8 ▮ $		12 ▮
SHU #2		**2 ▮ K OT		**8 ▮ (NC) 08:00 14:00		**12 ▮ $ OT
SHU #3			**3 <unassigned>		10 ▮	
SHU #4				**8 ▮ d $ 08:00 14:00		**12 <unassigned>
10 SOUTH #1		2 ▮		8 ▮ M		**12 ▮ $

10 SOUTH #2		3 <unassigned>		**10 ████ OT	
REC OFFICER #1		**3 ████ d $ 06:00 08:00			
REC OFFICER #2		**3 ████ s $ OT 08:00 14:00			
11 NORTH	**2 ████ g $	**8 ████ OT		**12 ████ OT	
11 SOUTH	**2 ████ OT	**8 ████		**12 ████ K	
11 SOUTH #2				**12 ████ G (NC)	
REAR GATE		8 ████ M			
OSP #1	2 ████ g $	**8 ████ $ OT		**12 ████ C OT	
SANITATION OFF	2 ████ $				
VISIT #1		9 ████ R			
VISIT #2		**9 ████ OT (NC) 14:00 20:00			
VISIT #3		9 ████			

**** Special Assignments ****

PHONE RM	8 ████ G
PHONE RM 2	8 ████ J
PHONE RM 3	8 ████
TOWN DRIVER	**10 ████ $ OT 15:00 21:00
LOBBY #2	**9 ████ d $ OT 14:00 20:00
EPO OFFICE	**8 <unassigned>
ESCORT OFF #1	**8 <unassigned>
ESCORT OFF #2	8 <unassigned>
WITSEC LT	**8 ████ $ 07:00 15:00
WITSEC #1	**8 ████ $ 07:00 15:00
WITSEC #2	**8 ████ $ 07:00 15:00
WITSEC #3	**8 ████ $ OT 07:00 14:00
JOB FAIR #1	**8 ████ C DNP
JOB FAIR #2	**8 ████ J DNP
JOB FAIR #3	**8 ████ K DNP

**** Back Page Categories ****

DAY OFF

| ████ $
████ $ | ████ A
N
A
E | ████ M
$
J | ████ a $
g $
D |

9/25/2019 7:19:08 AM

EFTA00131590

SICK LEAVE

███ k $ ███ j $ ███ r $ ███ $
███ k $ ███ ██   ███ ██   ███ $

ANNUAL LEAVE

███ C   ███ j $ ███ $ ███ vic $
███ $ ███ ██

LWOP

███ $ ███ A   ███ $ ███ c $

LWOP(M)

███ P   ███ ██   ███ sh
        (NC)

AWOL

███ J   ███ W   ███ S   ███ A
███ A   ███ r $ ███ L

OFFICIAL TIME

███ T

SUSPENSION

███ c $

COP

███ ██   ███ F   ███ C   ███ ██

FCI DANBURY

███ k $

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
UNIT 3		2	███ $	LWOP	<Unassigned>			KS 7/21 13:43
OPS LT		12	<Unassigned>		███ C	10 ACT LT		KS 7/21 13:50
ACT LT		10	<Unassigned>		███ $	3 SHU LT	Y	MR 7/22 14:49

Shift	Staff		OT/CT	Start	End
ACT LT	███ $		OT		
SHU LT	███ $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
VISIT #2		9	███	COP	<Unassigned>			KS 7/22 14:53
ACT LT		10	███ $	[Sick / Annual]	<Unassigned>			SJ 7/22 16:15
[Sick / Annual]			███ $	[Removed]				SJ 7/22 16:15
ACT LT		10	<Unassigned>		███ C	12 OPS LT		SJ 7/22 16:16
OPS LT		12	<Unassigned>		███	Annual Leave		SJ 7/22 16:16
OPS LT		8	███ J $	Annual Leave	███	12 OPS LT	Y	SJ 7/22 16:18

Shift	Staff		OT/CT	Start	End
OPS LT	███		OT		
OPS LT					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
Annual Leave		0	███ J $	Sick Leave				JD 7/23 07:34
7 SOUTH		2	<Unassigned>		███ J $	Annual Leave		KS 7/23 09:16
UNIT 3		2	<Unassigned>		███ $	Annual Leave	Y	RW 7/24 09:56

Shift	Staff		OT/CT	Start	End
UNIT 3	███ $		OT		
Annual Leave	███ $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By			
INTERNAL		8	<Unassigned>		███ E $	Annual Leave	Y	RW 7/24 09:57			
					Shift	Staff		OT/CT	Start	End	
					INTERNAL	███ E $		OT			
					Annual Leave	E $					
ATTY CONF		8	<Unassigned>		███ , E	8 7 SOUTH		KS 7/24 10:44			
7 SOUTH		8	<Unassigned>		███ , E	8 ATTY CONF		KS 7/24 10:45			
ATTY CONF		8	<Unassigned>		███ $	Day Off		KS 7/24 10:46			
11 NORTH		12	███ , F	COP	<Unassigned>			KS 7/25 08:50			
11 NORTH		12	<Unassigned>		███	Day Off	Y	SJ 7/26 08:26			
					Shift	Staff		OT/CT	Start	End	
					11 NORTH	███		OT			
					Day Off						
OSP #1		12	<Unassigned>		███ , C	6 CAPTAIN SEC	Y	SJ 7/26 08:27			
					Shift	Staff		OT/CT	Start	End	
					OSP #1	███ , C		OT			
					CAPTAIN SEC	, C					
OSP #1		12	███ , C	[Sick / Annual]	<Unassigned>			SJ 7/26 09:14			
[Sick / Annual]			███ , C	[Removed]				SJ 7/26 09:14			
11 NORTH		12	███	[Sick / Annual]	<Unassigned>			SJ 7/26 10:23			
[Sick / Annual]			███	[Removed]				SJ 7/26 10:23			
(sp)WITSEC LT		8	<Unassigned>		███ $	8 EPO OFFICE(sp)		RW 7/26 11:01			
(sp)WITSEC #1		8	<Unassigned>		███ $	8 ATTY CONF		RW 7/26 11:01			
11 NORTH		2	<Unassigned>		███ , G $	Day Off		RW 7/26 13:56			
11 NORTH		12	<Unassigned>		███	Day Off	Y	SJ 7/27 12:31			
					Shift	Staff		OT/CT	Start	End	
					11 NORTH	███		OT			
					Day Off						
OSP #1		12	<Unassigned>		███ , C	6 CAPTAIN SEC	Y	SJ 7/27 12:33			
					Shift	Staff		OT/CT	Start	End	
					OSP #1	███ , C		OT			
					CAPTAIN SEC	, C					
(sp)JOB FAIR #1		8	<Unassigned>		███ , C	8 SEARCH OFFICER		KS 7/28 10:40			
(sp)JOB FAIR #2		8	<Unassigned>		███ , J	12 7 SOUTH		KS 7/28 10:40			
(sp)JOB FAIR #3		8	<Unassigned>		███ , K	12 7 NORTH		KS 7/28 10:40			
(sp)JOB FAIR #1		8	███ , C	[Time Change]				KS 7/28 10:40			
					Shift	Staff		OT/CT	Start	End
					JOB FAIR #1	███ , C				DNP
(sp)JOB FAIR #2		8	███ , J	[Time Change]				KS 7/28 10:40			
					Shift	Staff		OT/CT	Start	End
					JOB FAIR #2	███ , J				DNP
(sp)JOB FAIR #3		8	███ , K	[Time Change]				KS 7/28 10:40			
					Shift	Staff		OT/CT	Start	End
					JOB FAIR #3	███ , K				DNP
ACT LT		3	███	Sick Leave	███	3 REC OFFICER #2		SJ 7/28 17:05			
5 SOUTH		2	███ , A	Sick Leave	<Unassigned>			SJ 7/28 17:14			
[Inserted NCS]			███ $	[Sick/Annual]				SJ 7/28 17:19			
7 NORTH		12	<Unassigned>		███ $	[Sick / Annual]		SJ 7/28 17:19			
9 NORTH		12	███	Annual Leave	<Unassigned>			SJ 7/28 17:41			
OSP #1		8	███ , K $	Sick Leave	<Unassigned>			SJ 7/28 20:58			

0/25/2019 7:19:09 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)WITSEC #2		8	<Unassigned>		███████ A $	8 ESCORT OFF #1(sp)		SJ 7/29 07:50
[Inserted NCS]			███████████	[Sick/Annual]				RW 7/29 07:51
INTERNAL		2	<Unassigned>		███████████	[Sick / Annual]		RW 7/29 07:51
10 SOUTH #2		10	<Unassigned>		████████	3 ACT LT	Y	RW 7/29 08:57

Shift	Staff		OT/CT	Start	End
10 SOUTH #2	████████		OT		
ACT LT					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
CONTROL #1		12	<Unassigned>		████████, S	10 TOWN DRIVER(sp)		RW 7/29 08:58
(sp)TOWN DRIVER		10	<Unassigned>		████████ $	8 WITSEC LT(sp)	Y	RW 7/29 08:58

Shift	Staff		OT/CT	Start	End
TOWN DRIVER	████████ $		OT		
WITSEC LT	████████ $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
11 SOUTH		2	<Unassigned>		████████	8 9 NORTH	Y	SJ 7/29 09:00

Shift	Staff		OT/CT	Start	End
11 SOUTH	████████		OT		
9 NORTH					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			███████, K	[Sick/Annual]				RW 7/29 09:24
SHU #2		2	<Unassigned>		████████, K	[Sick / Annual]		RW 7/29 09:24
3 SALLY OFF		8	<Unassigned>		████████	Day Off	Y	RW 7/29 09:37

Shift	Staff		OT/CT	Start	End
3 SALLY OFF	████████		OT		
Day Off					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		2	███, K	[Sick / Annual]	<Unassigned>			RW 7/29 09:50
[Sick / Annual]			███, K	[Removed]				RW 7/29 09:50
[Inserted NCS]			██████	[Sick/Annual]				RW 7/29 09:50
SHU #2		2	<Unassigned>		████████	[Sick / Annual]		RW 7/29 09:50
INTERNAL #2		2	<Unassigned>		████████ $	8 SHU #1	Y	RW 7/29 09:53

Shift	Staff		OT/CT	Start	End
INTERNAL #2	████████ $		OT		
SHU #1	████████ $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 SOUTH		8	<Unassigned>		████████	12 5 SOUTH	Y	RW 7/29 10:12

Shift	Staff		OT/CT	Start	End
5 SOUTH	████████		OT		
5 SOUTH					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
OSP #1		8	<Unassigned>		████████ $	2 SANITATION OFF	Y	RW 7/29 10:20

Shift	Staff		OT/CT	Start	End
OSP #1	████████ $		OT		
SANITATION OFF	████████ $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SEARCH OFFICER		8	<Unassigned>		████████, $	2 CONTROL #1	Y	RW 7/29 10:23

Shift	Staff		OT/CT	Start	End
SEARCH OFFICER	████████, $		OT		
CONTROL #1	████████, $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)WITSEC #3		8	<Unassigned>		████████ $	Day Off	Y	RW 7/29 10:24

Shift	Staff		OT/CT	Start	End
WITSEC #3	████████ $		OT		
Day Off	████████ $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
7 NORTH		8	<Unassigned>		████████ $	2 9 NORTH	Y	RW 7/29 11:19

Shift	Staff		OT/CT	Start	End
7 NORTH	████████ $		OT		
9 NORTH	████████ $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		2	████████	[Sick / Annual]	<Unassigned>			RW 7/29 14:44

)/25/2019 7:19:10 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Sick / Annual]			████████ R	[Removed]				RW 7/29 14:44
ATTY CONF		8	<Unassigned>		████ l, J $	2 7 SOUTH	Y	RW 7/29 14:56
					Shift	**Staff**		**OT/CT Start End**
					ATTY CONF	████ l, J $		OT
					7 SOUTH	████ l, J $		
INTERNAL #2		2	████ $	[Sick / Annual]	<Unassigned>			SJ 7/29 18:25
[Sick / Annual]			████ $	[Removed]				SJ 7/29 18:25
INTERNAL #2		2	<Unassigned>		████ $	12 SHU #4	Y	SJ 7/29 18:26
					Shift	**Staff**		**OT/CT Start End**
					INTERNAL #2	████ $		OT
					SHU #4	████ $		
SHU #1		2	<Unassigned>		████	12 UNIT 2	Y	CP 7/29 19:05
					Shift	**Staff**		**OT/CT Start End**
					SHU #1	████		OT
					UNIT 2	████		
5 SOUTH		2	<Unassigned>		████	2 7 NORTH		CP 7/29 19:07
7 NORTH		2	<Unassigned>		Cale, K $	12 UNIT 3	Y	CP 7/29 19:07
					Shift	**Staff**		**OT/CT Start End**
					7 NORTH	████, K $		OT
					UNIT 3	████, K $		
5 NORTH		2	<Unassigned>		████, G	12 11 SOUTH #2	Y	CP 7/29 19:08
					Shift	**Staff**		**OT/CT Start End**
					5 NORTH	████, G		OT
					11 SOUTH #2	████, G		
SHU #2		2	<Unassigned>		████, K	12 11 SOUTH	Y	CP 7/29 19:12
					Shift	**Staff**		**OT/CT Start End**
					SHU #2	████, K		OT
					11 SOUTH	████, K		
11 SOUTH		8	████, C	COP	<Unassigned>			CP 7/29 19:14
REC OFFICER #2		3	<Unassigned>		████, S $	2 UNIT 2	Y	GA 7/29 23:42
					Shift	**Staff**		**OT/CT Start End**
					REC OFFICER #2	████, S $		OT 08:00 14:00
					UNIT 2	████, S $		
SHU #1		8	████ $	Sick Leave	<Unassigned>			GA 7/29 23:55
11 NORTH		8	<Unassigned>		████	2 5 SOUTH	Y	GA 7/30 05:48
					Shift	**Staff**		**OT/CT Start End**
					11 NORTH	████		OT
					5 SOUTH	████		
VISIT #2		9	<Unassigned>		████	3 SHU #3	Y	RW 7/30 07:42
					Shift	**Staff**		**OT/CT Start End**
					VISIT #2	████		OT
					SHU #3	████		
(sp)LOBBY #2		9	<Unassigned>		████, D $	3 REC OFFICER #1	Y	RW 7/30 07:43
					Shift	**Staff**		**OT/CT Start End**
					LOBBY #2	████, D $		OT
					REC OFFICER #1	████, D $		
11 SOUTH		8	<Unassigned>		████	8 5 NORTH		SJ 7/30 08:32
[Inserted NCS]			████	[Sick/Annual]				SJ 7/30 08:33
5 NORTH		8	<Unassigned>		████	[Sick / Annual]		SJ 7/30 08:33
SHU #1		8	<Unassigned>		████ $	8 SHU #2		SJ 7/30 09:27
SHU #2		8	<Unassigned>		████	3 SHU #3		SJ 7/30 09:27

EFTA00131594

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By		
SHU #2		8	████	[Time Change]				SJ 7/30 09:28		
					Shift SHU #2	**Staff** █████		OT/CT	Start 08:00	End 14:00
REC OFFICER #1		3	████ D $	[Time Change]				SJ 7/30 09:28		
					Shift REC OFFICER #1	**Staff** ████ D $		OT/CT	Start 06:00	End 08:00
SHU #4		8	<Unassigned>		████ D $	3 REC OFFICER #1	Y	SJ 7/30 09:29		
					Shift SHU #4 REC OFFICER #1	**Staff** ████ D $ ████ D $		OT/CT	Start 08:00 06:00	End 14:00 08:00
SHU #2		12	<Unassigned>		████ $	8 SHU #1	Y	SJ 7/30 09:33		
					Shift SHU #2 SHU #1	**Staff** ████ $ ████ $		OT/CT OT	Start	End
7 NORTH		12	████ $	[Sick / Annual]	<Unassigned>			SJ 7/30 12:19		
[Sick / Annual]			████ $	[Removed]				SJ 7/30 12:19		
(sp)WITSEC #2		8	████ $	[Time Change]				RW 7/30 12:37		
					Shift WITSEC #2	**Staff** ████ $		OT/CT	Start 07:00	End 15:00
(sp)WITSEC #3		8	████ $	[Time Change]				RW 7/30 12:37		
					Shift WITSEC #3	**Staff** ████ $		OT/CT OT	Start 07:00	End 15:00
(sp)WITSEC #1		8	$████ $	[Time Change]				RW 7/30 12:38		
					Shift WITSEC #1	**Staff** ████ $		OT/CT	Start 07:00	End 15:00
(sp)WITSEC LT		8	████ $	[Time Change]				RW 7/30 12:38		
					Shift WITSEC LT	**Staff** ████ $		OT/CT	Start 07:00	End 15:00
(sp)TOWN DRIVER		10	████ $	[Time Change]				RW 7/30 12:38		
					Shift TOWN DRIVER	**Staff** ████ $		OT/CT OT	Start 15:00	End
UNIT 3		12	████ K $	Sick Leave	<Unassigned>			SJ 7/30 12:40		
UNIT 3		12	<Unassigned>		████ I	8 UNIT 3	Y	SJ 7/30 12:41		
					Shift UNIT 3 UNIT 3	**Staff** ████ I		OT/CT OT	Start	End
7 SOUTH		12	<Unassigned>		████ E	8 7 SOUTH	Y	SJ 7/30 12:43		
					Shift 7 SOUTH 7 SOUTH	**Staff** ████ E ████ E		OT/CT OT	Start	End
7 NORTH		12	<Unassigned>		████	8 CONTROL #1	Y	SJ 7/30 12:45		
					Shift 7 NORTH CONTROL #1	**Staff** ████		OT/CT OT	Start	End
9 NORTH		12	<Unassigned>		████	8 11 SOUTH	Y	SJ 7/30 12:56		
					Shift 9 NORTH 11 SOUTH	**Staff** ████		OT/CT OT	Start	End
VISIT #2		9	████	[Time Change]				SJ 7/30 15:58		
					Shift VISIT #2	**Staff** ████		OT/CT OT	Start 14:00	End 20:00
10 SOUTH #1		12	████	Sick Leave	████ $	12 SHU #4		SJ 7/30 16:17		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
UNIT 3		12	███ a, I	[Time Change]				SJ 7/30 16:27

				Shift		Staff		OT/CT	Start	End
				UNIT 3		███ a, I		CT		

Post	Splt	Shft	Officer	Relieved Officer's New Status				Changed By
(sp)LOBBY #2		9	███ c, D $	[Time Change]				SJ 7/30 16:40

		Shift		Staff	OT/CT	Start	End
		LOBBY #2		███ c, D $	OT	14:00	20:00

(sp)WITSEC #3	8	███ d $	[Time Change]			RW 7/30 17:28

		Shift		Staff	OT/CT	Start	End
		WITSEC #3		███ d $	OT	07:00	14:00

(sp)TOWN DRIVER	10	███ R $	[Time Change]			RW 7/30 19:18

		Shift		Staff	OT/CT	Start	End
		TOWN DRIVER		███ R $	OT	15:00	21:00

Sick Leave	███ s, A	LWOP			KS 8/22 14:26
AWOL	███ a, C $	LWOP			KS 8/27 12:48
AWOL	███ y $	LWOP			CM 9/16 02:57

****Recapitulation****

Morning Watch	10
AM Watch	5
Day Watch	25
PM Watch	6
Evening Watch	10

Back Page Categories

Day Off	19
Sick Leave	8
Annual Leave	6
LWOP	4
LWOP(M)	2
AWOL	7
OFFICIAL TIME	1
SUSPENSION	1
COP	4
FCI DANBURY	1

Total Correctional Svcs. Staff:	109
Non Correctional Svcs. Staff:	6
Overtime Occurrences:	29
Comptime Occurrences:	1

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

9/25/2019 7:19:10 AM

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
CAPTAIN				6 ███ $		
CAPTAIN SEC				6 ███ C		
OPS LT		2 ███		8 ███ j $		**12 ███
ACT LT			3 ███ C		**10 ███ c $ OT	
ADMIN LT				6 <unassigned>		
SHU LT			**3 ███ $		10 <unassigned>	
SIS LT				6 ███ $		
SIS LT #2				6 <unassigned>		
SIA				8 <unassigned>		
SIS TECH #1				8 <unassigned>		
SIS TECH #2			3 ███ A			
PHONE MONITOR				8 ███ $		
SEC OFFICER #1			3 <unassigned>			
SEC OFFICER #2				8 ███ d $		
TOOL ROOM				6 <unassigned>		
SEARCH OFFICER				**8 ███ C		
2 SALLY OFF				8 ███		
3 SALLY OFF				**8 <unassigned>		
LOBBY			3 ███ J		10 ███ S	
CONTROL #1		2 ███ $		**8 ███ J		**12 ███ $
CONTROL #2			**3 ███ c $		10 ███ H	
INTERNAL		**2 ███ S OT (NC)		**8 ███ $		12 ███
INTERNAL #2		**2 ███ OT (NC) 00:00 06:00				**12 ███ $ OT (NC)
ATTY CONF				**8 ███ OT		12 ███ j $ (NC)
UNIT 2		2 ███ s $		**8 ███ s $ OT		12 He, Y
UNIT 3		**2 ███ OT		8 ███ I		12 ███ a $
5 NORTH		**2 ███ J		8 ███		12 ███ J
5 SOUTH		**2 ███		**8 ███ OT (NC) 06:00 14:00		**12 ███
7 NORTH		**2 ███ $ OT		**8 ███ CT		**12 ███ CT (NC)
7 SOUTH		2 ███		**8 ███ E		**12 ███ s $ OT (NC)
9 NORTH		**2 ███ $ OT		**8 ███ J OT		**12 ███ E OT
SHU #1		**2 ███ OT (NC)		8 ███ $		12 ███
SHU #2		**2 ███ OT (NC)		8 ███ $		**12 ███ g $ CT
SHU #3			3 ███ (NC)		10 ███	
SHU #4				**8 <unassigned>		**12 <unassigned>
10 SOUTH #1		2 ███		**8 ███ $ OT		12 ███
10 SOUTH #2			**3 <unassigned>		**10 <unassigned>	

EFTA00131597

Assignment			
REC OFFICER #1	3 ████ , d $		
REC OFFICER #2	3 ████		
11 NORTH	**2 ████ OT	**8 ████ , E	**12 ████ , g $ OT
11 SOUTH	**2 ████ , G (NC)	**8 <unassigned>	12 ████ , K
11 SOUTH #2			**12 ████ OT
REAR GATE		8 ████ , M	
OSP #1	**2 ████ , g $	8 ████ , t $	**12 ████ $
SANITATION OFF	**2 ████ $ 00:00 04:00		
VISIT #1		9 ████ , R	
VISIT #2		9 ████ $	
VISIT #3		9 ████	

****Special Assignments****

PHONE RM	8 ████
PHONE RM 2	**8 <unassigned>
PHONE RM 3	**8 <unassigned>
TOWN DRIVER	10 ████ , S
LOBBY #2	9 ████ , A
EPO OFFICE	8 ████ $
ESCORT OFF #1	**8 ████ $ 07:00 15:00
ESCORT OFF #2	**8 ████ $
ESCORT #3	**8 ████ $ OT
DRY CELL	**2 ████ $ 04:00 08:00 **8 ████ **12 ████
LATE RELIEF	**12 ████ OT 16:00 16:45

****Back Page Categories****

DAY OFF

████ , g $
, N
, k $
, K

████ , M
$
, D

████ , k $
, g $
, J

████

SICK LEAVE

████ $
, A

████ , M

████ , r $

████

ANNUAL LEAVE

████ , C
, vic $

████ , j $
$

████ , j $

████ $

LWOP

████ $ ████ , A   ████ $ ████ , c $

LWOP(M)

████ , P   ████ (NC)   ████ , sh

9/25/2019 7:19:29 AM

AWOL

████ J   F████ W   F███ S   N████ A

F███ A   F████ r $ F███ L

OFFICIAL TIME

████████ T

SUSPENSION

A███████ c $

COP

C█████   N████ F   F███████

FCI DANBURY

S████ k $

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 NORTH	2		A██████ $	LWOP	<Unassigned>			KS 7/21 13:43
OPS LT		12	<Unassigned>		█████ $	3 SHU LT	Y	MR 7/22 14:49
				Shift		Staff		OT/CT Start End
				OPS LT		██████ $		OT
				SHU LT		██████ $		
OPS LT		12	█████ $	[Sick / Annual]	<Unassigned>			SJ 7/22 16:16
[Sick / Annual]			█████ $	[Removed]				SJ 7/22 16:16
OPS LT		12	<Unassigned>		J██████	Annual Leave		SJ 7/22 16:16
UNIT 3		2	<Unassigned>		████████	8 2 SALLY OFF	Y	RW 7/24 09:55
				Shift		Staff		OT/CT Start End
				UNIT 3		████████		OT
				2 SALLY OFF				
INTERNAL		8	<Unassigned>		██████ E	8 7 SOUTH		KS 7/24 10:44
7 NORTH		2	<Unassigned>		██████ $	Annual Leave	Y	RW 7/24 10:46
				Shift		Staff		OT/CT Start End
				7 NORTH		██████ $		OT
				Annual Leave		██████ $		
ATTY CONF		8	<Unassigned>		█████ E	8 INTERNAL		KS 7/24 10:47
INTERNAL		8	<Unassigned>		█████ $	Day Off		KS 7/24 10:47
Day Off			█████	2 5 NORTH				KS 7/25 08:25
11 NORTH		12	████ F	COP	<Unassigned>			KS 7/25 08:50
SHU #2		12	<Unassigned>		██████	12 INTERNAL #2		SJ 7/26 08:03
[Inserted NCS]			█████ $	[Sick/Annual]				SJ 7/26 08:04
INTERNAL #2		12	<Unassigned>		█████ $	[Sick / Annual]		SJ 7/26 08:04
INTERNAL #2		12	█████ $	[Sick / Annual]	<Unassigned>			SJ 7/26 09:14
[Sick / Annual]			█████ $	[Removed]				SJ 7/26 09:14
[Inserted NCS]			█████ $	[Sick/Annual]				SJ 7/28 15:44
INTERNAL #2		12	<Unassigned>		█████ $	[Sick / Annual]		SJ 7/28 15:44
(sp)ESCORT OFF #2		8	<Unassigned>		█████ $	2 9 NORTH	Y	SJ 7/28 15:58
				Shift		Staff		OT/CT Start End
				ESCORT OFF #2		█████ $		OT
				9 NORTH		█████ $		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 SOUTH		8	<Unassigned>		███████ A	12 5 SOUTH	Y	SJ 7/28 16:08
					Shift 5 SOUTH 5 SOUTH	**Staff** ████████ A		**OT/CT** OT **Start** **End**
UNIT 2		8	<Unassigned>		██████ k, S $	2 UNIT 2	Y	SJ 7/28 16:09
					Shift UNIT 2 UNIT 2	**Staff** ██████ k, S $ ██████ k, S $		**OT/CT** OT **Start** **End**
5 SOUTH		2	██████ s, A	Sick Leave	<Unassigned>			SJ 7/28 17:14
SHU #4		8	<Unassigned>		██████████	12 9 NORTH	Y	SJ 7/28 17:42
					Shift SHU #4 9 NORTH	**Staff** █████████		**OT/CT** OT **Start** **End**
[Inserted NCS]			██████	[Sick/Annual]				RW 7/29 07:50
INTERNAL		2	<Unassigned>		██████████	[Sick / Annual]		RW 7/29 07:50
11 NORTH		12	<Unassigned>		██████ n, G $	2 OSP #1	Y	RW 7/29 09:31
					Shift 11 NORTH OSP #1	**Staff** ██████ n, G $ ██████ n, G $		**OT/CT** OT **Start** **End**
[Inserted NCS]			██████ a	[Sick/Annual]				RW 7/29 09:59
SHU #1		2	<Unassigned>		████████ a	[Sick / Annual]		RW 7/29 09:59
[Inserted NCS]			█████ s	[Sick/Annual]				RW 7/29 10:08
INTERNAL #2		2	<Unassigned>		████████ s	[Sick / Annual]		RW 7/29 10:08
[Sick / Annual]			██████	[Removed]				RW 7/29 10:14
5 SOUTH		8	██████	[Sick / Annual]	<Unassigned>			RW 7/29 10:14
3 SALLY OFF		8	<Unassigned>		█████████	12 5 SOUTH	Y	RW 7/29 10:14
					Shift 3 SALLY OFF 5 SOUTH	**Staff** ████████		**OT/CT** OT **Start** **End**
[Inserted NCS]			██████	[Sick/Annual]				RW 7/29 14:44
SHU #2		2	<Unassigned>		█████████	[Sick / Annual]		RW 7/29 14:44
11 SOUTH		8	█████ , C	COP	<Unassigned>			CP 7/29 19:14
CONTROL #1		12	<Unassigned>		████████ $	12 SHU #4		CP 7/29 20:02
10 SOUTH #2		10	<Unassigned>		████████ , C $	3 CONTROL #2	Y	RW 7/30 12:47
					Shift 10 SOUTH #2 CONTROL #2	**Staff** ████████ , C $ ████████ , C $		**OT/CT** OT **Start** **End**
(sp)ESCORT OFF #1		8	████████ $	[Time Change]				RW 7/30 12:56
					Shift ESCORT OFF #1	**Staff** ███████ $		**OT/CT** OT **Start** 07:00 **End** 15:00
INTERNAL		2	████████	[Sick / Annual]	<Unassigned>			RW 7/30 13:09
[Sick / Annual]			███████	[Removed]				RW 7/30 13:09
[Inserted NCS]			██ , S	[Sick/Annual]				RW 7/30 13:09
INTERNAL		2	<Unassigned>		██████ , S	[Sick / Annual]		RW 7/30 13:10
11 SOUTH		2	<Unassigned>		████████ $	8 SHU #1	Y	MAM 7/30 17:46
					Shift 11 SOUTH SHU #1	**Staff** ████████ $ ████████ $		**OT/CT** OT **Start** **End**

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By		
5 SOUTH		2	<Unassigned>		███ $	12 OSP #1	Y	CP 7/30 19:49		
					Shift 5 SOUTH OSP #1	Staff ███ $ ███ $		OT/CT Start End OT		
(sp)ESCORT OFF #2		8	███ $	[Sick / Annual]	<Unassigned>			CP 7/30 19:51		
[Sick / Annual]			███ $	[Removed]				CP 7/30 19:51		
(sp)ESCORT OFF #2		8	<Unassigned>		███ $	2 9 NORTH		CP 7/30 19:51		
5 SOUTH		2	███ $	[Sick / Annual]	<Unassigned>			CP 7/30 19:55		
[Sick / Annual]			███ $	[Removed]				CP 7/30 19:55		
9 NORTH		2	<Unassigned>		███ $	12 OSP #1	Y	CP 7/30 19:55		
					Shift 9 NORTH OSP #1	Staff ███ $ ███ $		OT/CT Start End OT		
5 SOUTH		2	<Unassigned>		███	2 5 NORTH		CP 7/30 20:00		
5 NORTH		2	<Unassigned>		███, J	2 11 NORTH		CP 7/30 20:00		
11 NORTH		2	<Unassigned>		███	12 SHU #1	Y	CP 7/30 20:01		
					Shift 11 NORTH SHU #1	Staff ███		OT/CT Start End OT		
[Sick / Annual]			███ $	[Removed]				SJ 7/30 21:47		
11 SOUTH		2	███ $	[Sick / Annual]	<Unassigned>			SJ 7/30 21:47		
11 SOUTH		2	<Unassigned>		███, G	12 11 SOUTH #2		SJ 7/30 21:50		
SHU #4		8	███	[Sick / Annual]	<Unassigned>			GA 7/30 22:08		
[Sick / Annual]			███	[Removed]				GA 7/30 22:08		
[Inserted NCS]			███	[Sick/Annual]				GA 7/30 22:25		
10 SOUTH #2		3	<Unassigned>		███	[Sick / Annual]		GA 7/30 22:25		
10 SOUTH #1		8	███, M	Sick Leave	<Unassigned>			GA 7/30 22:30		
11 SOUTH #2		12	<Unassigned>		███	2 7 SOUTH	Y	GA 7/30 22:43		
					Shift 11 SOUTH #2 7 SOUTH	Staff ███		OT/CT Start End OT		
CONTROL #1		8	███	Sick Leave	<Unassigned>			GA 7/31 05:12		
INTERNAL #2		2	███	[Time Change]				GA 7/31 05:13		
					Shift INTERNAL #2	Staff ███		OT/CT Start End OT 00:00 06:00		
SHU #2		12	███	Sick Leave	<Unassigned>			GA 7/31 05:22		
10 SOUTH #1		8	<Unassigned>		███ $	Annual Leave	Y	GA 7/31 05:24		
					Shift 10 SOUTH #1 Annual Leave	Staff ███ $ ███ $		OT/CT Start End OT		
(sp)ESCORT #3		8	<Unassigned>		███ $	2 CONTROL #1	Y	GA 7/31 05:25		
					Shift ESCORT #3 CONTROL #1	Staff ███ $ ███ $		OT/CT Start End OT		
9 NORTH		8	<Unassigned>		███, J	2 5 NORTH	Y	GA 7/31 05:46		
					Shift 9 NORTH 5 NORTH	Staff ███, J ███, J		OT/CT Start End OT		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By	OT/CT	Start	End
7 NORTH		8	<Unassigned>		███████	2 5 SOUTH	Y	GA 7/31 05:47			
					Shift 7 NORTH 5 SOUTH	**Staff** ████			OT		
7 NORTH		8	██████	[Time Change]				GA 7/31 05:48			
					Shift 7 NORTH	**Staff** ████			CT		
(sp)DRY CELL		2	<Unassigned>		██████ $	2 SANITATION OFF	Y	GA 7/31 06:45			
					Shift DRY CELL SANITATION OFF	**Staff** ██████ $ ██████ $			OT/CT	04:00 00:00	08:00 04:00
CONTROL #1		8	<Unassigned>		██████, C	8 SEARCH OFFICER		JD 7/31 06:52			
SEARCH OFFICER		8	<Unassigned>		████, J	8 PHONE RM 2(sp)		JD 7/31 06:53			
7 SOUTH		8	<Unassigned>		████, E	8 ATTY CONF		JD 7/31 06:53			
ATTY CONF		8	<Unassigned>		██████	12 5 SOUTH	Y	JD 7/31 06:54			
					Shift ATTY CONF 5 SOUTH	**Staff** ██████			OT		
3 SALLY OFF		8	██████, A	[Sick / Annual]	<Unassigned>			JD 7/31 06:55			
[Sick / Annual]			██████, A	[Removed]				JD 7/31 06:55			
CONTROL #1		8	████, C	SEARCH OFFICER 8	████, J	[SWAP]		JD 7/31 07:53			
Assignment Swap											
SHU #4		12	<Unassigned>		████, G $	Day Off	Y	RW 7/31 08:18			
					Shift SHU #4 Day Off	**Staff** ████, G $ ████, G $			CT		
7 NORTH		12	████, K	Day Off	<Unassigned>			RW 7/31 09:24			
7 SOUTH		12	████, A	Sick Leave	<Unassigned>			CP 7/31 09:36			
[Inserted NCS]			████, S $	[Sick/Annual]				RW 7/31 09:48			
7 SOUTH		12	<Unassigned>		████, S $	[Sick / Annual]		RW 7/31 09:48			
[Inserted NCS]			████ $	[Sick/Annual]				JD 7/31 10:33			
7 NORTH		12	<Unassigned>		████ $	[Sick / Annual]		JD 7/31 10:33			
SHU #2		12	<Unassigned>		████, G $	Day Off	Y	JD 7/31 10:36			
					Shift SHU #2 Day Off	**Staff** ████, G $ ████, G $			CT		
SHU #4		12	████, G $	[Sick / Annual]	<Unassigned>			JD 7/31 10:37			
[Sick / Annual]			████, G $	[Removed]				JD 7/31 10:37			
ACT LT		10	████ $	Sick Leave	<Unassigned>			JD 7/31 10:47			
(sp)DRY CELL		8	<Unassigned>		██████	8 PHONE RM 3(sp)		JD 7/31 10:48			
[Inserted NCS]			██████	[Sick/Annual]				JD 7/31 10:49			
5 SOUTH		8	<Unassigned>		██████	[Sick / Annual]		JD 7/31 10:49			
5 SOUTH		8	██████	[Time Change]				JD 7/31 10:50			
					Shift 5 SOUTH	**Staff** ████			OT	06:00	14:00
10 SOUTH #2		3	██████	[Sick / Annual]	<Unassigned>			JD 7/31 10:50			
[Sick / Annual]			██████	[Removed]				JD 7/31 10:50			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By			
ACT LT		10	<Unassigned>		██ I, C $	3 CONTROL #2	Y	JD 7/31 12:36			
					Shift ACT LT CONTROL #2	Staff ██ I, C $ ██ I, C $		OT/CT OT	Start	End	
ACT LT		10	██ I, C $	[Sick / Annual]	<Unassigned>			JD 7/31 12:37			
[Sick / Annual]			██ I, C $	[Removed]				JD 7/31 12:37			
7 NORTH		12	██ $	[Time Change]				JD 7/31 14:12			
					Shift 7 NORTH	Staff ██ $		OT/CT CT	Start	End	
ACT LT		10	<Unassigned>		██ I, C $	3 CONTROL #2	Y	JD 7/31 14:49			
					Shift ACT LT CONTROL #2	Staff ██ I, C $ ██ I, C $		OT/CT OT	Start	End	
10 SOUTH #2		10	██ I, C $	[Sick / Annual]	<Unassigned>			JD 7/31 14:50			
[Sick / Annual]			██ I, C $	[Removed]				JD 7/31 14:50			
(sp)DRY CELL		12	<Unassigned>		██	8 DRY CELL(sp)	Y	JD 7/31 14:57			
					Shift DRY CELL DRY CELL	Staff ██		OT/CT OT	Start	End	
(sp)DRY CELL		12	██	[Time Change]				SJ 7/31 16:31			
					Shift DRY CELL	Staff ██		OT/CT OT	Start 16:00	End 17:00	
(sp)Late relief		12	<Unassigned>		██	8 DRY CELL(sp)	Y	SJ 7/31 16:34			
					Shift Late relief DRY CELL	Staff ██		OT/CT OT	Start	End	
(sp)Late relief		12	██	[Time Change]				SJ 7/31 16:35			
					Shift Late relief	Staff ██		OT/CT OT	Start 16:00	End 17:00	
(sp)Late relief		12	██	[Time Change]				SJ 7/31 16:36			
					Shift Late relief	Staff ██		OT/CT OT	Start 16:00	End 16:45	
(sp)DRY CELL		12	██	[Sick / Annual]	<Unassigned>			SJ 7/31 16:36			
[Sick / Annual]			██	[Removed]				SJ 7/31 16:36			
(sp)DRY CELL		12	<Unassigned>	[Time Change]				SJ 7/31 16:36			
					Shift DRY CELL	Staff <Unassigned>		OT/CT	Start	End	
(sp)DRY CELL		12	<Unassigned>		██	12 9 NORTH		SJ 7/31 16:38			
9 NORTH		12	<Unassigned>		██ , E	8 11 NORTH	Y	SJ 7/31 16:39			
					Shift 9 NORTH 11 NORTH	Staff ██ , E ██ , E		OT/CT OT	Start	End	
Sick Leave			██ , A	LWOP				KS 8/22 14:26			
AWOL			██ , C $	LWOP				KS 8/27 12:48			
AWOL			██ $	LWOP				CM 9/16 02:57			

****Recapitulation****

Morning Watch	9
AM Watch	7
Day Watch	23
PM Watch	8
Evening Watch	12

Back Page Categories

Day Off	18
Sick Leave	7
Annual Leave	6
LWOP	4
LWOP(M)	2
AWOL	7
OFFICIAL TIME	1
SUSPENSION	1
COP	3
FCI DANBURY	1

Total Correctional Svcs. Staff: 109
Non Correctional Svcs. Staff: 12

Overtime Occurrences: 21
Comptime Occurrences: 3

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
CAPTAIN				6 ▮ $		
CAPTAIN SEC				**6 ▮ C		
OPS LT		2 ▮		8 ▮ j $		12 ▮ D
ACT LT			3 ▮ C		**10 ▮ OT	
ADMIN LT				6 <unassigned>		
SHU LT			3 ▮ $			
SIS LT				**6 ▮ $ 03:30 11:30		
SIS LT #2				6 <unassigned>		
SIA				8 <unassigned>		
SIS TECH #1				8 <unassigned>		
SIS TECH #2			3 ▮ A			
PHONE MONITOR				8 ▮ $		
SEC OFFICER #1			3 <unassigned>			
SEC OFFICER #2				**8 ▮ d $ 06:00 14:00		
TOOL ROOM				6 <unassigned>		
SEARCH OFFICER				8 ▮ C		
2 SALLY OFF				8 ▮		
3 SALLY OFF				**8 <unassigned>		
LOBBY			**3 ▮ :00 16:00		10 ▮ g $	
CONTROL #1		**2 ▮ $		8 ▮		**12 ▮
CONTROL #2			**3 ▮ c $		10 ▮ $	
INTERNAL		**2 ▮ $		**8 ▮ E		12 Richardson, D
INTERNAL #2		**2 ▮ OT				**12 <unassigned>
ATTY CONF				**8 ▮ OT		**12 ▮ (NC)
UNIT 2		2 ▮ s $		**8 ▮ OT		**12 ▮ I OT
UNIT 3		**2 ▮ OT		8 ▮ I		12 ▮ a $
5 NORTH		**2 ▮		**8 ▮ OT		12 ▮ J
5 SOUTH		**2 ▮ K		**8 ▮ $ (NC)		**12 ▮
7 NORTH		**2 ▮ OT (NC)		8 ▮		**12 ▮ CT
7 SOUTH		**2 ▮ $ OT		**8 ▮ $ OT		**12 ▮ $ OT (NC)
9 NORTH		**2 ▮ $ OT		**8 ▮ s $ OT		**12 ▮ OT
SHU #1		**2 ▮ OT (NC) 00:00 06:00		8 ▮ $		**12 ▮
SHU #2		**2 ▮ OT		**8 ▮ $ 18:00 16:00		**12 ▮
SHU #3			**3 ▮ (NC)		**10 ▮ 14:00 17:00	
SHU #3	Y				**10 ▮ $ OT 16:00 19:00	

EFTA00131605

SHU #4		**8 ███ t, M	**12 <unassigned>
10 SOUTH #1	2 ███	**8 ███ d $ OT	**12 ███ s $ OT
10 SOUTH #2	3 <unassigned>		**10 ███ , g $ 16:00 22:00
REC OFFICER #1	3 ███ c, d $		
REC OFFICER #2	**3 ███		
11 NORTH	2 ███ r, J	**8 ███ r, J OT	**12 ███ , K CT (NC)
11 SOUTH	**2 ███ / OT	**8 ███ r, E	**12 ███ s, C OT
11 SOUTH #2			**12 ███
REAR GATE		8 ███ , M	
OSP #1	2 ███ , g $	**8 ███ OT	**12 ███ , E OT
SANITATION OFF	2 ███ $		
VISIT #1		9 ███ r, R	
VISIT #2		9 ███ $	
VISIT #3		9 ███ , S	

****Special Assignments****

PHONE RM		8 ███ , G
PHONE RM 2		8 ███ , J
LOBBY #2		9 ███ , A
EPO OFFICE		**8 ███ $ 07:30 15:30
ESCORT OFF #1		**8 ███ $ 07:00 13:00
ESCORT OFF #2		**8 ███ $ OT 08:00 13:00
TNWDVR		**10 ███ $ OT 15:30 22:00
ESCORT OFF #3		**8 ███ $ OT 08:00 13:00
7 SOUTH		**8 ███ $ OT 08:00 09:00
SIS LT.		**6 ███ $ CT 11:30 14:30
7-SOUTH SEARCH	**2 ███ $ OT 03:00 08:00	

****Back Page Categories****

DAY OFF

███ , J $ (NC)	███ $	███ , G (NC)	███ , k $
███ $ ███ , A ███ , k $	███ ███ , t $ ███ , J	███ , M ███ $	███ , S ███ , J ███ , H

SICK LEAVE

███ $	███ , N	███ , r $	███ $ 13:00 15:00
███	███ 17:00 22:00	███	███ , K

ANNUAL LEAVE

███ s, g $	███ s, C	███ l, j $	███ t, j $
14:00 16:00			
███ e $	███ s, vic $	███ d $	███ o

LWOP

███ y $	███ i, r $	███ a, c $

LWOP(M)

███ s, P	███ s	███ h, sh
	(NC)	

AWOL

███ z, J	███ o, W	███ n, S	███ s, A
███ a, A	███ n, L		

OFFICIAL TIME

███ n, T

SUSPENSION

███ a, c $

FCI DANBURY

███ s, k $

MILITARY LEAVE

███ , A

COP

███	███ , F	███ , C

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
LOBBY		3	<Unassigned>		███	8 PHONE RM 3(sp)		KS 7/21 13:47
INTERNAL		8	<Unassigned>		███ $	8 OSP #1		KS 7/24 10:45
11 NORTH		12	███ , F	COP	<Unassigned>			KS 7/25 08:50
SHU #1		2	███ o, E	COP	<Unassigned>			KS 7/28 11:29
INTERNAL		8	███ $	Day Off	<Unassigned>			KS 7/28 11:44
INTERNAL		8	<Unassigned>		███ , E	8 7 SOUTH		KS 7/28 11:50
[Inserted NCS]			███ $	[Sick/Annual]				SJ 7/28 17:24
7 SOUTH		12	<Unassigned>		███ $	[Sick / Annual]		SJ 7/28 17:24
[Inserted NCS]			███	[Sick/Annual]				RW 7/29 07:50
INTERNAL #2		2	<Unassigned>		███	[Sick / Annual]		RW 7/29 07:50
(sp)ESCORT OFF #2		8	<Unassigned>		███ $	2 CONTROL #1	Y	RW 7/29 09:16

Shift	Staff	OT/CT	Start	End
ESCORT OFF #2	███ $	OT		
CONTROL #1	███ $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			███	[Sick/Annual]				RW 7/29 09:18
SHU #2		2	<Unassigned>		███	[Sick / Annual]		RW 7/29 09:18
[Inserted NCS]			███ , K	[Sick/Annual]				RW 7/29 09:19
11 NORTH		12	<Unassigned>		███ , K	[Sick / Annual]		RW 7/29 09:19
11 NORTH		12	███ , K	[Time Change]				RW 7/29 09:22

Shift	Staff	OT/CT	Start	End
11 NORTH	███ , K	CT		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
UNIT 2		8	\<Unassigned\>		██████████	12 INTERNAL	Y	RW 7/29 09:35
					Shift UNIT 2 INTERNAL	**Staff** ██████████		OT/CT Start End OT
7 SOUTH		8	\<Unassigned\>		████████ $	2 9 NORTH	Y	RW 7/29 11:21
					Shift 7 SOUTH 9 NORTH	**Staff** ██████ $ ██████ $		OT/CT Start End OT
11 SOUTH		8	███████, C	COP	\<Unassigned\>			CP 7/29 19:14
[Inserted NCS]			███████	[Sick/Annual]				CP 7/29 19:17
ATTY CONF		12	\<Unassigned\>		██████████	[Sick / Annual]		CP 7/29 19:17
OSP #1		8	\<Unassigned\>		████████	Day Off	Y	CP 7/29 21:39
					Shift OSP #1 Day Off	**Staff** ██████████		OT/CT Start End OT
OSP #1		12	\<Unassigned\>		██████, E	8 INTERNAL	Y	CP 7/29 21:40
					Shift OSP #1 INTERNAL	**Staff** ██████, E ██████, E		OT/CT Start End OT
ATTY CONF		8	\<Unassigned\>		████████	12 5 SOUTH	Y	RW 7/30 12:52
					Shift ATTY CONF 5 SOUTH	**Staff** ██████████		OT/CT Start End OT
(sp)ESCORT OFF #1		8	███████ $	[Time Change]				RW 7/30 12:56
					Shift ESCORT OFF #1	**Staff** ██████ $		OT/CT Start End 07:00 15:00
SHU #4		8	\<Unassigned\>		████████	12 11 SOUTH #2	Y	RW 7/30 13:01
					Shift SHU #4 11 SOUTH #2	**Staff** ██████████		OT/CT Start End OT
10 SOUTH #1		8	\<Unassigned\>		██████ $	2 SANITATION OFF	Y	RW 7/30 13:02
					Shift 10 SOUTH #1 SANITATION OFF	**Staff** ██████ $ ██████ $		OT/CT Start End OT
3 SALLY OFF		8	\<Unassigned\>		██████ $	2 INTERNAL	Y	RW 7/30 13:07
					Shift 3 SALLY OFF INTERNAL	**Staff** ██████ $ ██████ $		OT/CT Start End OT
7 NORTH		2	\<Unassigned\>		██████, K	12 7 NORTH	Y	RW 7/30 14:15
					Shift 7 NORTH 7 NORTH	**Staff** ██████, K ██████, K		OT/CT Start End OT
(sp)TNWDVR		10	\<Unassigned\>		████████	3 REC OFFICER #2	Y	RW 7/30 14:20
					Shift TNWDVR REC OFFICER #2	**Staff** ██████████		OT/CT Start End OT
(sp)TNWDVR		10	███████	[Time Change]				RW 7/30 14:21
					Shift TNWDVR	**Staff** ██████████		OT/CT Start End OT 14:00
5 NORTH		2	\<Unassigned\>		██████	2 7 SOUTH		SJ 7/30 20:19

EFTA00131608

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By		
7 SOUTH		2	<Unassigned>		██████ $	Day Off	Y	SJ 7/30 20:19		
				Shift 7 SOUTH Day Off		Staff ████ $ ██ $		OT/CT OT	Start	End
SHU #2		12	<Unassigned>		████████	12 INTERNAL #2		SJ 7/30 20:25		
INTERNAL #2		12	<Unassigned>		███, C	6 CAPTAIN SEC	Y	SJ 7/30 20:28		
				Shift INTERNAL #2 CAPTAIN SEC		Staff ███, C ███, C		OT/CT OT	Start	End
CONTROL #1		12	<Unassigned>		████████	12 5 SOUTH		RW 7/31 08:23		
[Sick / Annual]			███, K	[Removed]				RW 7/31 09:24		
7 NORTH		2	███, K	[Sick / Annual]	<Unassigned>			RW 7/31 09:24		
[Inserted NCS]			████	[Sick/Annual]				RW 7/31 10:27		
7 NORTH		2	<Unassigned>		█████	[Sick / Annual]		RW 7/31 10:27		
9 NORTH		8	<Unassigned>		███, S $	2 UNIT 2	Y	RW 7/31 12:12		
				Shift 9 NORTH UNIT 2		Staff ███, S $ ███, S $		OT/CT OT	Start	End
[Sick / Annual]			████████	[Removed]				JD 7/31 13:15		
SHU #2		2	████████	[Sick / Annual]	<Unassigned>			JD 7/31 13:15		
5 SOUTH		12	<Unassigned>		█████, J	2 11 NORTH	Y	JD 7/31 14:53		
				Shift 5 SOUTH 11 NORTH		Staff ████████, J ████, J		OT/CT OT	Start	End
5 NORTH		8	<Unassigned>		███████	12 11 SOUTH #2	Y	JD 7/31 14:55		
				Shift 5 NORTH 11 SOUTH #2		Staff ████████		OT/CT OT	Start	End
5 NORTH		8	████	[Sick / Annual]	<Unassigned>			JD 7/31 14:55		
[Sick / Annual]			██████	[Removed]				JD 7/31 14:55		
ACT LT		10	██████ $	Sick Leave	<Unassigned>			SJ 7/31 16:54		
ACT LT		10	<Unassigned>		███████	3 REC OFFICER #2	Y	SJ 7/31 16:55		
				Shift ACT LT REC OFFICER #2		Staff ██████		OT/CT OT	Start	End
(sp)TNWDVR		10	██████	[Sick / Annual]	<Unassigned>			SJ 7/31 16:55		
[Sick / Annual]			██████	[Removed]				SJ 7/31 16:55		
(sp)TNWDVR		10	<Unassigned>	[Time Change]				SJ 7/31 17:00		
				Shift TNWDVR		Staff <Unassigned>		OT/CT	Start	End
SHU #4		12	<Unassigned>		████████	12 9 NORTH		SJ 7/31 17:02		
9 NORTH		12	<Unassigned>		█████	2 5 NORTH	Y	SJ 7/31 17:06		
				Shift 9 NORTH 5 NORTH		Staff ██████		OT/CT OT	Start	End
SHU #1		2	<Unassigned>		███████	3 SHU #3	Y	SJ 7/31 18:04		
				Shift SHU #1 SHU #3		Staff ██████		OT/CT OT	Start 00:00	End 06:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
11 SOUTH		2	<Unassigned>		[redacted]	Day Off	Y	SJ 7/31 18:04
					Shift 11 SOUTH Day Off	**Staff** [redacted]		OT/CT OT Start End
SHU #2		2	<Unassigned>		[redacted]	12 SHU #4	Y	SJ 7/31 18:11
					Shift SHU #2 SHU #4	**Staff** [redacted]		OT/CT OT Start End
UNIT 3		2	[redacted], N	Sick Leave	<Unassigned>			SJ 7/31 18:21
UNIT 3		2	<Unassigned>		[redacted]	12 10 SOUTH #1	Y	SJ 7/31 18:26
					Shift UNIT 3 10 SOUTH #1	**Staff** [redacted]		OT/CT OT Start End
5 SOUTH		2	<Unassigned>		[redacted], K	12 11 SOUTH		SJ 7/31 18:40
INTERNAL #2		2	[redacted]	[Sick / Annual]	<Unassigned>			SJ 7/31 19:50
[Sick / Annual]			[redacted]	[Removed]				SJ 7/31 19:50
(sp)DRY CELL		2	<Unassigned>		[redacted]	12 UNIT 2	Y	SJ 7/31 19:53
					Shift DRY CELL UNIT 2	**Staff** [redacted]		OT/CT OT Start End
INTERNAL #2		2	<Unassigned>		[redacted]	12 SHU #1	Y	SJ 7/31 20:00
					Shift INTERNAL #2 SHU #1	**Staff** [redacted]		OT/CT OT Start End
[Sick / Annual]			[redacted]	[Removed]				SJ 7/31 21:39
UNIT 3		2	[redacted]	[Sick / Annual]	<Unassigned>			SJ 7/31 21:39
UNIT 3		2	<Unassigned>		[redacted]	12 UNIT 2	Y	SJ 7/31 21:39
					Shift UNIT 3 UNIT 2	**Staff** [redacted]		OT/CT OT Start End
(sp)DRY CELL		2	[redacted]	[Sick / Annual]	<Unassigned>			SJ 7/31 21:40
[Sick / Annual]			[redacted]	[Removed]				SJ 7/31 21:40
[Sick / Annual]			[redacted]	[Removed]				GA 7/31 23:07
11 SOUTH		2	[redacted]	[Sick / Annual]	<Unassigned>			GA 7/31 23:07
[Sick / Annual]			[redacted]	[Removed]				GA 7/31 23:08
INTERNAL #2		2	[redacted]	[Sick / Annual]	<Unassigned>			GA 7/31 23:08
INTERNAL #2		2	<Unassigned>		[redacted]	Day Off	Y	GA 7/31 23:08
					Shift INTERNAL #2 Day Off	**Staff** [redacted]		OT/CT OT Start End
11 SOUTH		2	<Unassigned>		[redacted]	12 SHU #1	Y	GA 7/31 23:09
					Shift 11 SOUTH SHU #1	**Staff** [redacted]		OT/CT OT Start End
SHU #2		12	[redacted]	Sick Leave	<Unassigned>			GA 8/1 05:52
5 SOUTH		12	[redacted], J	[Sick / Annual]	<Unassigned>			JD 8/1 07:08
[Sick / Annual]			[redacted], J	[Removed]				JD 8/1 07:08
11 SOUTH		8	<Unassigned>		[redacted], E	8 11 NORTH		JD 8/1 07:18

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By			
11 NORTH		8	<Unassigned>		▮▮▮ r, J	2 11 NORTH	Y	JD 8/1 07:20			
					Shift 11 NORTH 11 NORTH	**Staff** ▮▮▮ r, J ▮▮▮ r, J		OT/CT OT	Start	End	
5 NORTH		8	<Unassigned>		▮▮▮ A	12 11 SOUTH #2	Y	JD 8/1 07:21			
					Shift 5 NORTH 11 SOUTH #2	**Staff** ▮▮▮ A		OT/CT OT	Start	End	
[Sick / Annual]			▮▮▮ A	[Removed]				JD 8/1 07:21			
SHU #4		8	▮▮▮ A	[Sick / Annual]	<Unassigned>			JD 8/1 07:21			
(sp)TNWDVR		10	<Unassigned>		▮▮▮ R $	8 EPO OFFICE(sp)	Y	RW 8/1 07:43			
					Shift TNWDVR EPO OFFICE	**Staff** ▮▮▮ R $ ▮▮▮ R $		OT/CT OT	Start	End	
SEC OFFICER #2		8	▮▮▮ s, D $	[Time Change]				JD 8/1 07:47			
					Shift SEC OFFICER #2	**Staff** ▮▮▮ s, D $		OT/CT	Start 06:00	End 14:00	
7 NORTH		12	▮▮▮ g, K	Sick Leave	<Unassigned>			RW 8/1 08:07			
LOBBY		3	▮▮▮	[Time Change]				JD 8/1 08:19			
					Shift LOBBY	**Staff** ▮▮▮		OT/CT	Start 08:00	End 16:00	
10 SOUTH #2		10	▮▮▮ s, G $	Annual Leave	<Unassigned>			RW 8/1 08:45			
10 SOUTH #2		10	<Unassigned>		▮▮▮ s, G $	Annual Leave	Y	RW 8/1 08:46			
					Shift 10 SOUTH #2 Annual Leave	**Staff** ▮▮▮ s, G $ ▮▮▮ s, G $		OT/CT	Start 16:00 14:00	End 22:00 16:00	
SIS LT		6	▮▮▮ $	[Time Change]				TD 8/1 08:54			
					Shift SIS LT	**Staff** ▮▮▮ $		OT/CT	Start 03:30	End 11:30	
[Inserted NCS]			▮▮▮ $	[Sick/Annual]				JD 8/1 09:10			
5 SOUTH		8	▮▮▮ , M	Day Off	▮▮▮ $	[Sick / Annual]		JD 8/1 09:11			
(sp)ESCORT OFF #3		8	<Unassigned>		▮▮▮ $	2 INTERNAL	Y	JD 8/1 09:15			
					Shift ESCORT OFF #3 INTERNAL	**Staff** ▮▮▮ $ ▮▮▮ $		OT/CT OT	Start	End	
3 SALLY OFF		8	▮▮▮ $	[Sick / Annual]	<Unassigned>			JD 8/1 09:16			
[Sick / Annual]			▮▮▮ $	[Removed]				JD 8/1 09:16			
(sp)7 SOUTH		8	<Unassigned>		▮▮▮ $	Day Off	Y	JD 8/1 09:18			
					Shift 7 SOUTH Day Off	**Staff** ▮▮▮ $ ▮▮▮ $		OT/CT OT	Start 08:00	End 09:00	
10 SOUTH #1		12	▮▮▮	Sick Leave	<Unassigned>			RW 8/1 12:24			
10 SOUTH #1		12	<Unassigned>		▮▮▮ $	8 SHU #1	Y	RW 8/1 12:28			
					Shift 10 SOUTH #1 SHU #1	**Staff** ▮▮▮ $ ▮▮▮ $		OT/CT OT	Start	End	
(sp)ESCORT OFF #2		8	▮▮▮ $	[Time Change]				JD 8/1 12:40			
					Shift ESCORT OFF #2	**Staff** ▮▮▮ $		OT/CT OT	Start 08:00	End 13:00	
(sp)ESCORT OFF #1		8	▮▮▮ $	Sick Leave	<Unassigned>			JD 8/1 12:40			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By		OT/CT	Start	End
(sp)ESCORT OFF #1		8	<Unassigned>		███████ A $	Sick Leave	Y	JD 8/1 12:41				
					Shift	Staff				OT/CT	Start	End
					ESCORT OFF #1	██████████ A $					07:00	13:00
					Sick Leave	██████████ A $					13:00	15:00
(sp)EPO OFFICE		8	██████ R $	[Time Change]				RW 8/1 12:49				
					Shift	Staff				OT/CT	Start	End
					EPO OFFICE	████████ R $					07:30	15:30
(sp)TNWDVR		10	█████ R $	[Time Change]				RW 8/1 12:49				
					Shift	Staff				OT/CT	Start	End
					TNWDVR	████████ R $				OT	15:30	
7 NORTH		12	<Unassigned>		████████	8 7 NORTH	Y	JD 8/1 12:50				
					Shift	Staff				OT/CT	Start	End
					7 NORTH					OT		
					7 NORTH	████████						
SHU #2		12	<Unassigned>		██████████	12 SHU #4		JD 8/1 12:50				
11 SOUTH		12	<Unassigned>		█████, C	6 CAPTAIN SEC	Y	JD 8/1 12:51				
					Shift	Staff				OT/CT	Start	End
					11 SOUTH	████████, C				OT		
					CAPTAIN SEC	████████, C						
INTERNAL #2		12	█████, C	[Sick / Annual]	<Unassigned>			JD 8/1 12:52				
[Sick / Annual]			█████, C	[Removed]				JD 8/1 12:52				
(sp)ESCORT OFF #3		8	███████ $	[Time Change]				JD 8/1 12:54				
					Shift	Staff				OT/CT	Start	End
					ESCORT OFF #3	██████████ $				OT	08:00	13:00
7 NORTH		12	███████	[Time Change]				JD 8/1 13:08				
					Shift	Staff				OT/CT	Start	End
					7 NORTH	████████				CT		
5 SOUTH		12	<Unassigned>		██████	12 UNIT 2		JD 8/1 13:09				
UNIT 2		12	<Unassigned>		█████, I	8 UNIT 3	Y	JD 8/1 13:10				
					Shift	Staff				OT/CT	Start	End
					UNIT 2	████████, I				OT		
					UNIT 3	████████, I						
(sp)SIS LT.		6	<Unassigned>		█████████ $	6 SIS LT	Y	TD 8/1 13:27				
					Shift	Staff				OT/CT	Start	End
					SIS LT.	████████ $				OT	11:30	14:00
					SIS LT	████████ $					03:30	11:30
(sp)SIS LT.		6	██████ $	[Time Change]				TD 8/1 13:27				
					Shift	Staff				OT/CT	Start	End
					SIS LT.	████████ $				CT	11:30	14:00
(sp)7-SOUTH SEARCH		2	<Unassigned>		████████ $	8 SHU #2	Y	TD 8/1 13:29				
					Shift	Staff				OT/CT	Start	End
					7-SOUTH SEARCH	████████ $				OT	03:00	08:00
					SHU #2	████████ $						
(sp)TNWDVR		10	██████ $	[Time Change]				DM 8/1 14:43				
					Shift	Staff				OT/CT	Start	End
					TNWDVR	████████ $				OT	15:30	22:00
SHU #3	Y	10	████████	Sick Leave	███████ $	8 SHU #2	Y	DM 8/1 16:57				
					Shift	Staff				OT/CT	Start	End
					SHU #3	████████ $				OT	16:00	19:00
					SHU #2	████████ $					18:00	16:00
					Sick Leave	Noel, T					17:00	22:00
					SHU #3	Noel, T					14:00	17:00
CONTROL #2		3	██████, C $	Sick Leave	<Unassigned>			DM 8/1 20:04				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
CONTROL #2		3	<Unassigned>		████ l, C $	Sick Leave		DM 8/1 21:18
(sp)SIS LT.		6	████ r $	[Time Change]				TD 8/5 08:03

					Shift SIS LT.	Staff ████ r $	OT/CT CT	Start 11:30	End 14:30

Post	Officer	Relieved Officer's New Status	Changed By
Day Off	████ t, M	8 SHU #4	KS 8/5 12:48
AWOL	████ i, R $	LWOP	KS 8/19 15:38
AWOL	████ , C $	LWOP	KS 8/27 12:48
AWOL	████ y $	LWOP	CM 9/16 02:57

****Recapitulation****

Morning Watch	11
AM Watch	7
Day Watch	21
PM Watch	8
Evening Watch	9

Back Page Categories

Day Off	22
Sick Leave	6
Annual Leave	7
LWOP	3
LWOP(M)	2
AWOL	6
OFFICIAL TIME	1
SUSPENSION	1
FCI DANBURY	1
MILITARY LEAVE	1
COP	3

Total Correctional Svcs. Staff: 109
Non Correctional Svcs. Staff: 9

Overtime Occurrences: 28
Comptime Occurrences: 3

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
CAPTAIN				6 ▮, $		
CAPTAIN SEC				6 ▮, C		
OPS LT		2 ▮		8 ▮, C		12 ▮, D
ACT LT			**3 ▮		**10 ▮	
SHU LT			**3 <unassigned>			
SIS LT				6 ▮ $		
SIS LT #2				6 <unassigned>		
SIA				8 <unassigned>		
SIS TECH #1				8 <unassigned>		
PHONE MONITOR				**8 <unassigned>		
SEC OFFICER #1			3 <unassigned>			
SEC OFFICER #2				**8 <unassigned>		
TOOL ROOM				6 <unassigned>		
SEARCH OFFICER				8 ▮, C		
2 SALLY OFF				8 ▮		
3 SALLY OFF				**8 ▮ $		
LOBBY			**3 ▮ :00 16:00		10 ▮, g $	
CONTROL #1		2 ▮ $		8 ▮		12 ▮, k $
CONTROL #2			**3 ▮ OT (NC)		10 ▮, J	
INTERNAL		**2 ▮ $		**8 <unassigned>		12 ▮
INTERNAL #2		**2 ▮ OT (NC) 00:00 06:00				12 ▮
ATTY CONF				**8 <unassigned>		**12 ▮, g $
UNIT 2		2 ▮, s $		**8 ▮ OT		**12 ▮
UNIT 3		**2 ▮, S OT (NC)		**8 ▮ $ (NC)		12 ▮, a $
5 NORTH		**2 ▮ OT		**8 ▮, J		12 ▮, J
5 SOUTH		2 <unassigned>		8 ▮, M		**12 ▮
7 NORTH		**2 ▮ OT (NC)		**8 ▮ (NC) 08:00 16:00		**12 ▮, K 17:00 00:00
7 NORTH	Y					**12 ▮ OT (NC) 16:00 17:00
7 SOUTH		**2 ▮		**8 ▮ $ OT (NC)		**12 ▮ OT
9 NORTH		2 ▮ $		**8 ▮, N (NC)		**12 Noel, T
SHU #1		**2 <unassigned>		**8 ▮ $		12 ▮
SHU #2		**2 ▮ OT (NC)		**8 ▮		**12 ▮
SHU #3			**3 ▮ d $		10 ▮	
SHU #4				8 <unassigned>		**12 ▮ OT (NC)
10 SOUTH #1		**2 ▮ OT		**8 ▮, s $ OT		**12 ▮ OT
10 SOUTH #2			3 <unassigned>		**10 ▮, g $ 14:00 16:00	
REC OFFICER #1			**3 <unassigned>			

REC OFFICER #2	**3 <unassigned>		
11 NORTH	**2 ████ OT (NC)	8 ████ E	**12 ███ K OT (NC)
11 SOUTH	**2 ████ OT	**8 ████ OT	**12 ███ C CT
11 SOUTH #2			**12 ████ g $ 16:00 22:00
REAR GATE		8 ████ M	
OSP #1	**2 ████ g $ OT	**8 ████ $ OT	**12 ████ $ OT
SANITATION OFF	**2 <unassigned>		
VISIT #1		9 ████ $	
VISIT #2		**9 ████ b $ OT (NC)	
VISIT #3		9 ████ S	

**** Special Assignments ****

PHONE RM		8 ████ G	
PHONE RM 2		8 ██ J	
LOBBY #2		9 ████ A	
EPO OFFICE		**8 <unassigned>	
ESCORT OFF #1		**8 <unassigned>	
ESCORT OFF #2		8 <unassigned>	
WITSEC LT		**8 ████ $	
WITSEC #1		**8 ████ $	
WITSEC #2		**8 ████ $ 06:30 14:30	
WITSEC #3		**8 ████ $ OT	
TNWDVR			**10 ████ d $ OT 14:00 22:00
ESCORT OFF #3		8 <unassigned>	
LATE RELIEF			**10 ████ OT 16:00 16:30

**** Back Page Categories ****

DAY OFF

████ j $ (NC)	████ K	████ $	████
████ G (NC)	████ $	████ (NC)	████ (NC)
████ j $	████ M	████ S	████ R
████ A	████ r $	████ A	
████ t $	████ E	████ $	
████ A	████ H	████ J	
	████ vic $		

SICK LEAVE

████ $	████ N	████ k $	████
████ c $	████ I ████ $	████ d $	

ANNUAL LEAVE

▮ d $	▮ s, C	▮ l, j $	▮ t, j $
▮ n $	▮ n $	▮ d $	▮ g, K
			16:00 17:00
▮ o			

LWOP

▮ y $	▮ i, r $	▮ n, c $

LWOP(M)

▮ e, P	▮ n, sh

AWOL

▮ z, J	▮ p, W	▮ n, S	▮ a, A
▮ n, L			

OFFICIAL TIME

▮ n, T

SUSPENSION

▮ n, c $

TRAVEL

▮ s, k $

MILITARY LEAVE

▮ z, A

COP

▮ e	▮ , F	▮ , C	▮

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
LOBBY		3	<Unassigned>		▮ s	8 PHONE RM 3(sp)		KS 7/21 13:45
VISIT #2		9	▮	COP	<Unassigned>			KS 7/22 14:53
INTERNAL		8	<Unassigned>		▮ $	8 ATTY CONF		KS 7/24 10:58
7 NORTH		2	▮ y	Day Off	<Unassigned>			KS 7/25 08:25
11 NORTH		12	▮ , F	COP	<Unassigned>			KS 7/25 08:50
(sp)WITSEC LT		8	<Unassigned>		▮ $	8 EPO OFFICE(sp)		RW 7/26 11:03
(sp)WITSEC #1		8	<Unassigned>		▮ $	8 INTERNAL		RW 7/26 11:03
ACT LT		3	▮	Annual Leave	▮	3 REC OFFICER #2		SJ 7/28 17:07
[Inserted NCS]			▮ $	[Sick/Annual]				SJ 7/28 17:25
7 SOUTH		8	<Unassigned>		▮ $	[Sick / Annual]		SJ 7/28 17:25
ATTY CONF		12	<Unassigned>		▮ , G $	2 OSP #1	Y	RW 7/29 09:31

Shift	Staff	OT/CT	Start	End
ATTY CONF	▮ , G $	OT		
OSP #1	▮ , G $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			▮	[Sick/Annual]				RW 7/29 10:00
7 NORTH		2	<Unassigned>		▮	[Sick / Annual]		RW 7/29 10:00
[Inserted NCS]			▮	[Sick/Annual]				RW 7/29 10:06
INTERNAL #2		2	<Unassigned>		▮	[Sick / Annual]		RW 7/29 10:06

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL		8	<Unassigned>		████	12 5 SOUTH	Y	RW 7/29 10:15
					Shift INTERNAL 5 SOUTH	Staff ████		OT/CT Start End OT
OSP #1		12	<Unassigned>		████ $	2 9 NORTH	Y	RW 7/29 11:20
					Shift OSP #1 9 NORTH	Staff ████ $ ████ $		OT/CT Start End OT
11 SOUTH		8	████, C	COP	<Unassigned>			CP 7/29 19:15
[Inserted NCS]			████, B $	[Sick/Annual]				RW 7/30 12:48
VISIT #2		9	<Unassigned>		████, B $	[Sick / Annual]		RW 7/30 12:48
[Sick / Annual]			████	[Removed]				RW 7/30 12:51
INTERNAL		8	████	[Sick / Annual]	<Unassigned>			RW 7/30 12:51
(sp)WITSEC #2		8	<Unassigned>		████ $	8 ESCORT OFF #1(sp)		RW 7/30 12:57
(sp)WITSEC #3		8	<Unassigned>		████ $	2 INTERNAL	Y	RW 7/30 12:57
					Shift WITSEC #3 INTERNAL	Staff ████ $ ████ $		OT/CT Start End OT
[Inserted NCS]			████	[Sick/Annual]				RW 7/30 13:15
SHU #2		2	<Unassigned>		████	[Sick / Annual]		RW 7/30 13:16
5 NORTH		2	<Unassigned>		████, K	12 7 NORTH	Y	RW 7/30 14:14
					Shift 5 NORTH 7 NORTH	Staff ████, K ████, K		OT/CT Start End OT
10 SOUTH #1		2	<Unassigned>		████	12 SHU #1	Y	RW 7/31 08:30
					Shift 10 SOUTH #1 SHU #1	Staff ████		OT/CT Start End OT
(sp)TNWDVR		10	<Unassigned>		████, D $	3 REC OFFICER #1	Y	RW 7/31 10:59
					Shift TNWDVR REC OFFICER #1	Staff ████, D $ ████, D $		OT/CT Start End OT
10 SOUTH #1		8	<Unassigned>		████, S $	2 UNIT 2	Y	RW 7/31 12:11
					Shift 10 SOUTH #1 UNIT 2	Staff ████, S $ ████, S $		OT/CT Start End OT
ACT LT		10	████ $	Sick Leave	<Unassigned>			SJ 7/31 16:53
ACT LT		10	<Unassigned>		████	12 10 SOUTH #1		SJ 7/31 16:57
Annual Leave			████	Sick Leave				JD 7/31 17:00
5 NORTH		8	<Unassigned>		████, J	2 11 NORTH		JD 8/1 07:22
SANITATION OFF		2	████ $	Annual Leave	<Unassigned>			RW 8/1 07:39
[Sick / Annual]			████, K	[Removed]				RW 8/1 08:07
5 NORTH		2	████, K	[Sick / Annual]	<Unassigned>			RW 8/1 08:07
SHU #4		12	<Unassigned>		████	12 11 SOUTH		RW 8/1 08:38
11 SOUTH		12	<Unassigned>		████, C	6 CAPTAIN SEC	Y	RW 8/1 08:39
					Shift 11 SOUTH CAPTAIN SEC	Staff ████, C ████, C		OT/CT Start End OT

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
10 SOUTH #1		12	<Unassigned>		████████	8 CONTROL #1	Y	RW 8/1 08:43
					Shift 10 SOUTH #1 CONTROL #1	**Staff** ███████		OT/CT Start End OT
UNIT 2		8	<Unassigned>		██████	12 SHU #2	Y	RW 8/1 08:49
					Shift UNIT 2 SHU #2	**Staff** ████████		OT/CT Start End OT
11 SOUTH		2	<Unassigned>		████████	8 9 NORTH	Y	RW 8/1 08:55
					Shift 11 SOUTH 9 NORTH	**Staff** ██████		OT/CT Start End OT
ATTY CONF		12	███ , G $	[Sick / Annual]	<Unassigned>			RW 8/1 09:49
[Sick / Annual]			████ , G $	[Removed]				RW 8/1 09:49
ATTY CONF		12	<Unassigned>		████ , G $	2 OSP #1		RW 8/1 09:49
OSP #1		2	<Unassigned>		███ , G $	10 LOBBY	Y	RW 8/1 09:55
					Shift OSP #1 LOBBY	**Staff** ████ , G $ ████ , G $		OT/CT Start End OT
[Inserted NCS]			████ , S	[Sick/Annual]				RW 8/1 10:01
SANITATION OFF		2	<Unassigned>		████ , S	[Sick / Annual]		RW 8/1 10:01
[Inserted NCS]			████ , E	[Sick/Annual]				RW 8/1 10:19
11 NORTH		12	<Unassigned>		████ , E	[Sick / Annual]		RW 8/1 10:19
11 NORTH		12	████ , E	[Sick / Annual]	<Unassigned>			RW 8/1 10:39
[Sick / Annual]			████ , E	[Removed]				RW 8/1 10:39
[Inserted NCS]			████████	[Sick/Annual]				RW 8/1 10:57
11 NORTH		2	<Unassigned>		███████	[Sick / Annual]		RW 8/1 10:58
11 SOUTH		12	████ , C	[Time Change]				RW 8/1 11:03
					Shift 11 SOUTH	**Staff** ████ , C		OT/CT Start End CT
[Sick / Annual]			█████████	[Removed]				RW 8/1 11:08
7 NORTH		2	█████████	[Sick / Annual]	<Unassigned>			RW 8/1 11:08
[Inserted NCS]			█████████	[Sick/Annual]				RW 8/1 11:54
7 NORTH		2	<Unassigned>		█████████	[Sick / Annual]		RW 8/1 11:54
UNIT 3		8	███ , I	Comptime Used	<Unassigned>			JD 8/1 13:12
UNIT 3		8	<Unassigned>		██ , I	Comptime Used		JD 8/1 13:13
UNIT 3		2	████ , N	Sick Leave	<Unassigned>			MAM 8/1 18:13
[Inserted NCS]			███ , K	[Sick/Annual]				DM 8/1 18:21
11 NORTH		12	<Unassigned>		███ , K	[Sick / Annual]		DM 8/1 18:21
SANITATION OFF		2	████ , S	[Sick / Annual]	<Unassigned>			DM 8/1 18:25
[Sick / Annual]			████ , S	[Removed]				DM 8/1 18:25
[Inserted NCS]			████ , S	[Sick/Annual]				DM 8/1 18:26
UNIT 3		2	<Unassigned>		████ , S	[Sick / Annual]		DM 8/1 18:26
5 NORTH		2	<Unassigned>		█████████	12 9 NORTH	Y	DM 8/1 18:27
					Shift 5 NORTH 9 NORTH	**Staff** █████████		OT/CT Start End OT

)/25/2019 7:20:33 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
7 SOUTH		12	<Unassigned>		▇	2 7 SOUTH	Y	DM 8/1 18:28
					Shift 7 SOUTH / 7 SOUTH	**Staff** ▇		**OT/CT** OT **Start** **End**
11 SOUTH		8	<Unassigned>		▇	12 11 SOUTH #2	Y	DM 8/1 21:12
					Shift 11 SOUTH / 11 SOUTH #2	**Staff** ▇		**OT/CT** OT **Start** **End**
[Inserted NCS]			▇	[Sick/Annual]				DM 8/1 21:19
CONTROL #2		3	▇, C $	Sick Leave	▇	[Sick / Annual]		DM 8/1 21:19
INTERNAL #2		2	▇	[Time Change]				GA 8/1 22:36
					Shift INTERNAL #2	**Staff** ▇		**OT/CT** OT **Start** 00:00 **End** 06:00
SHU #1		2	▇	COP	<Unassigned>			GA 8/2 00:05
SHU #1		8	▇ $	Sick Leave	<Unassigned>			GA 8/2 03:21
OSP #1		8	▇, K $	Sick Leave	<Unassigned>			GA 8/2 03:22
SEC OFFICER #2		8	▇, D $	Sick Leave	<Unassigned>			GA 8/2 03:34
(sp)WITSEC #2		8	▇ $	[Time Change]				GA 8/2 05:48
					Shift WITSEC #2	**Staff** ▇ $		**OT/CT** **Start** 06:30 **End** 14:30
OSP #1		8	<Unassigned>		▇ $	2 CONTROL #1	Y	GA 8/2 05:49
					Shift OSP #1 / CONTROL #1	**Staff** ▇ $ / ▇ $		**OT/CT** OT **Start** **End**
7 NORTH		8	▇	Sick Leave	<Unassigned>			GA 8/2 06:01
3 SALLY OFF		8	<Unassigned>		▇ $	8 PHONE MONITOR		CP 8/2 07:53
[Inserted NCS]			▇	[Sick/Annual]				CP 8/2 07:53
7 NORTH		8	<Unassigned>		▇	[Sick / Annual]		CP 8/2 07:53
SHU #1		8	<Unassigned>		▇ $	8 SHU #2		CP 8/2 07:54
SHU #2		8	<Unassigned>		▇	8 9 NORTH		CP 8/2 07:54
[Inserted NCS]			▇, N	[Sick/Annual]				CP 8/2 07:55
9 NORTH		8	<Unassigned>		▇, N	[Sick / Annual]		CP 8/2 07:55
SHU #3		3	<Unassigned>		▇, D $	3 REC OFFICER #1		CP 8/2 07:56
SHU LT		3	▇ $	Annual Leave	<Unassigned>			JD 8/2 08:08
[Inserted NCS]			▇ $	[Sick/Annual]				CP 8/2 08:22
UNIT 3		8	▇, I	Sick Leave	▇ $	[Sick / Annual]		CP 8/2 08:22
(sp)TNWDVR		10	▇, D $	[Time Change]				RW 8/2 08:56
					Shift TNWDVR	**Staff** ▇, D $		**OT/CT** OT **Start** 14:00 **End**
SHU #4		12	▇	Sick Leave	<Unassigned>			CP 8/2 09:33
[Inserted NCS]			▇	[Sick/Annual]				RW 8/2 09:49
SHU #4		12	<Unassigned>		▇	[Sick / Annual]		RW 8/2 09:49
5 SOUTH		12	▇	Sick Leave	<Unassigned>			CP 8/2 11:49
5 SOUTH		12	<Unassigned>		▇	12 11 SOUTH #2		CP 8/2 12:52
11 SOUTH #2		12	<Unassigned>		▇ $	8 WITSEC #1(sp)	Y	CP 8/2 12:53
accepted					**Shift** 11 SOUTH #2 / WITSEC #1	**Staff** ▇ $ / ▇ $		**OT/CT** OT **Start** **End**

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By		
(sp)TNWDVR		10	██████, D $	[Time Change]				DM 8/2 14:19		
					Shift	**Staff**		**OT/CT**	**Start**	**End**
					TNWDVR	██████, D $		OT	14:00	22:00
SHU #2		12	██████	9 NORTH 12	██████	[SWAP]		DM 8/2 14:44		
Assignment Swap mutual										
11 SOUTH #2		12	██████ R $	[Sick / Annual]	<Unassigned>			DM 8/2 14:52		
[Sick / Annual]			██████ R $	[Removed]				DM 8/2 14:52		
UNIT 2	Y	12	██████ Y	Annual Leave	██████	8 7 NORTH	Y	DM 8/2 16:32		
					Shift	**Staff**		**OT/CT**	**Start**	**End**
					Annual Leave				16:00	17:00
					UNIT 2				17:00	00:00
					UNIT 2			OT	16:00	17:00
					7 NORTH				08:00	16:00
11 SOUTH #2		12	<Unassigned>		██████, G $	10 10 SOUTH #2	Y	DM 8/2 19:52		
					Shift	**Staff**		**OT/CT**	**Start**	**End**
					11 SOUTH #2	██████, G $			16:00	22:00
					10 SOUTH #2	██████, G $			14:00	16:00
LOBBY		3	██████	[Time Change]				SJ 8/3 10:35		
					Shift	**Staff**		**OT/CT**	**Start**	**End**
					LOBBY	██████			08:00	16:00
(sp)LATE RELIEF		10	<Unassigned>		██████	3 LOBBY	Y	RW 8/9 14:30		
					Shift	**Staff**		**OT/CT**	**Start**	**End**
					LATE RELIEF	██████		OT	16:00	16:30
					LOBBY				08:00	16:00
UNIT 2		12	██████	[Sick / Annual]	<Unassigned>			KS 8/12 11:35		
[Sick / Annual]			██████	[Removed]				KS 8/12 11:35		
UNIT 2		12	<Unassigned>		██████, G $	12 11 SOUTH #2		KS 8/12 11:35		
11 SOUTH #2		12	<Unassigned>		██████, G $	12 UNIT 2		KS 8/12 11:36		
UNIT 2		12	<Unassigned>		██████, J $	Day Off		KS 8/12 11:36		
UNIT 2		12	██████, J $	Day Off				KS 8/12 11:36		
UNIT 2		12	██████	[Time Change]				KS 8/12 11:36		
					Shift	**Staff**		**OT/CT**	**Start**	**End**
					UNIT 2	██████				
Annual Leave		0	██████	[Sick / Annual]				KS 8/12 11:36		
[Sick / Annual]			██████	[Removed]				KS 8/12 11:36		
7 NORTH	Y	12	██████, K	Annual Leave	██████	8 7 NORTH	Y	KS 8/12 11:37		
					Shift	**Staff**		**OT/CT**	**Start**	**End**
					7 NORTH			OT	16:00	17:00
					7 NORTH				08:00	16:00
					Annual Leave	██████, K			16:00	17:00
					7 NORTH	██████, K			17:00	00:00
AWOL			██████, R $	LWOP				KS 8/19 15:38		
AWOL			██████, C $	LWOP				KS 8/27 12:48		
AWOL			██████ $	LWOP				CM 9/16 02:57		

****Recapitulation****

Morning Watch	6
AM Watch	3
Day Watch	19
PM Watch	8
Evening Watch	13

Back Page Categories

9/25/2019 7:20:33 AM

Day Off 23
Sick Leave 11
Annual Leave 8
LWOP 3
LWOP(M) 2
AWOL 5
OFFICIAL TIME 1
SUSPENSION 1
TRAVEL 1
MILITARY LEAVE 1
COP 4

Total Correctional Svcs. Staff: 109
Non Correctional Svcs. Staff: 17

Overtime Occurrences: 25
Comptime Occurrences: 1

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
OPS LT		2 ▮		**8 ▮ 06:00 14:00		**12 ▮
ACT LT			**3 ▮ OT		**10 ▮ OT	
SHU LT				8 <unassigned>		
SIS TECH #1				8 <unassigned>		
PHONE MONITOR				8 ▮ $		
SEARCH OFFICER				8 ▮ S		
LOBBY			**3 ▮ (NC) 08:00 16:00		**10 ▮ g $ 16:00 00:00	
CONTROL #1		**2 ▮ $ OT		**8 ▮		12 ▮ j $ (NC)
CONTROL #2			**3 Bonilla, ▮ 00 16:00		10 ▮ H	
INTERNAL		2 ▮ $		**8 ▮ j $ OT (NC)		**12 ▮ OT
INTERNAL #2		**2 ▮ $ OT				**12 ▮ $
ATTY CONF				**8 ▮ J OT		**12 ▮ k $ OT
UNIT 2		2 ▮ s $		**8 ▮ g $ OT		12 ▮ k $
UNIT 3		2 ▮ N		**8 ▮ t $		12 ▮ a $
5 NORTH		**2 ▮ b $ OT (NC)		**8 ▮		**12 ▮ M OT
5 SOUTH		**2 ▮ OT (NC)		**8 ▮ J OT		**12 ▮ OT
7 NORTH		**2 ▮ K		**8 ▮		12 ▮ J
7 SOUTH		**2 ▮		**8 ▮ $		**12 ▮ E OT
9 NORTH		2 ▮ $		**8 ▮		12 ▮
SHU #1		**2 ▮ OT		**8 ▮ $ OT		12 Noel, T
SHU #2		**2 ▮ $ OT		**8 ▮ OT		**12 ▮ M OT
SHU #3			**3 ▮ N OT 08:00 14:00		**10 <unassigned>	
SHU #4				**8 <unassigned>		**12 ▮ t $ OT
10 SOUTH #1		**2 ▮ k $ OT		**8 ▮ M		**12 ▮
10 SOUTH #2			3 <unassigned>		10 <unassigned>	
11 NORTH		**2 ▮ J		**8 ▮ E		**12 ▮ J OT
11 SOUTH		**2 ▮ OT		**8 ▮ M		**12 ▮ A OT
11 SOUTH #2						**12 ▮ OT
OSP #1		2 ▮ g $		**8 ▮ k $		**12 ▮ $ OT
SANITATION OFF		**2 ▮ S OT (NC)				
VISIT #1				**8 ▮ A		

VISIT #2   **8 ███████, C
OT

VISIT #3   **8 ████████r

****Special Assignments****

STAFF SEARCH   10██g, S

LOBBY #2   **8 <unassigned>

****Back Page Categories****

DAY OFF

████, G	█████, g $	████, K	████, c $
████, P	███, J	███, d $	██████
███	(NC)	███, T	(NC)
████, J	██████ $	████, C	██████, j $
████ $	████, d $	███, j $	████, j $
███, W	███, S	███, R	████, r $
██, r $	███ $	████	███, sh
███, M	███ $	████, C	████, E
███, A		███ $	██, y $
██, I	██, C	██, A	██, r $
██, A	███, L	███, d $	██ $
████, vic $	███, c $	███, C	███, c $
███ $	██ $	███, k $	
██ $		███, C	██, J
██ $			

SICK LEAVE

██████	███████, G	███████ $	██████
	(NC)		██████, J
████	██████	██████	

ANNUAL LEAVE

█████ $	██████

LWOP

█████ $	█████, A

LWOP(M)

██████

AWOL

██████

MILITARY LEAVE

██████, A	██████

COP

██████, F	██████

FFLA

██████

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
CONTROL #1	2		██████ $	LWOP	<Unassigned>			KS 7/21 13:43
CONTROL #2	3		<Unassigned>		██████	8 PHONE RM(sp)		KS 7/21 13:43
OPS LT	12		<Unassigned>		██████, D	8 OPS LT		DM 7/21 23:09

⅃/25/2019 7:21:04 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
VISIT #2		8	███████	COP	<Unassigned>			KS 7/22 14:53
OPS LT		8	<Unassigned>		██████ S	Annual Leave	Y	SJ 7/22 20:01

	Shift	Staff	OT/CT	Start	End
	OPS LT	████████ S	OT		
	Annual Leave				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
OPS LT		8	█████ S	[Sick / Annual]	<Unassigned>			SJ 7/22 20:02
[Sick / Annual]			█████ S	[Removed]				SJ 7/22 20:02
OPS LT		8	<Unassigned>		██████ S	Annual Leave		SJ 7/22 20:02
7 NORTH		2	████████ V	MILITARY LEAVE	<Unassigned>			KS 7/25 08:25
MILITARY LEAVE			████████ V	LWOP(M)				KS 7/25 08:30
11 NORTH		12	██████ , F	COP	<Unassigned>			KS 7/25 08:50
SHU #2		12	█████ , G $	Day Off	<Unassigned>			RW 7/26 13:57
ATTY CONF		8	██████ $	Day Off	<Unassigned>			KS 7/28 11:44
5 SOUTH		2	██████ , A	Sick Leave	<Unassigned>			SJ 7/28 17:15
[Inserted NCS]			██████ , K	[Sick/Annual]				RW 7/29 09:20
5 SOUTH		2	<Unassigned>		██████ , K	[Sick / Annual]		RW 7/29 09:20
[Inserted NCS]			██████ , K	[Sick/Annual]				RW 7/29 09:21
7 SOUTH		8	<Unassigned>		██████ , K	[Sick / Annual]		RW 7/29 09:21
UNIT 2		8	<Unassigned>		███████████	12 INTERNAL		RW 7/29 09:36
[Inserted NCS]			████████	[Sick/Annual]				RW 7/29 10:05
SHU #1		2	<Unassigned>		████████	[Sick / Annual]		RW 7/29 10:05
CONTROL #1		2	<Unassigned>		█████████ $	Day Off	Y	RW 7/29 10:27

	Shift	Staff	OT/CT	Start	End
	CONTROL #1	████████ $	OT		
	Day Off	████████ $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		2	<Unassigned>		████████ $	8 VISIT #1	Y	RW 7/29 14:58

	Shift	Staff	OT/CT	Start	End
	SHU #2	████████ $	OT		
	VISIT #1	████████ $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			██████ , J $	[Sick/Annual]				RW 7/29 15:18
INTERNAL		8	<Unassigned>		██████ , J $	[Sick / Annual]		RW 7/29 15:18
VISIT #2		8	<Unassigned>		██████ , C	Day Off	Y	RW 7/29 15:21

	Shift	Staff	OT/CT	Start	End
	VISIT #2	████████ , C	OT		
	Day Off	████████ , C			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			███████ , B $	[Sick/Annual]				RW 7/30 12:49
5 NORTH		2	<Unassigned>		███████ , B $	[Sick / Annual]		RW 7/30 12:49
INTERNAL #2		2	<Unassigned>		████████ $	Day Off	Y	RW 7/30 12:53

	Shift	Staff	OT/CT	Start	End
	INTERNAL #2	████████ $	OT		
	Day Off	████████ $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
ATTY CONF		8	<Unassigned>		███████ , J	12 7 NORTH	Y	RW 7/30 14:27

	Shift	Staff	OT/CT	Start	End
	ATTY CONF	████████ , J	OT		
	7 NORTH	████████ , J			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
10 SOUTH #1		2	<Unassigned>		██████ , K $	12 UNIT 2	Y	RW 7/31 08:34

	Shift	Staff	OT/CT	Start	End
	10 SOUTH #1	████████ , K $	OT		
	UNIT 2	████████ , K $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By		
7 NORTH		2	<Unassigned>		█████, K	Day Off		RW 7/31 09:23		
OSP #1		12	<Unassigned>		███████ M $	8 PHONE MONITOR	Y	RW 7/31 13:58		
					Shift OSP #1 PHONE MONITOR	**Staff** ██████ M $ ██████ M $		**OT/CT** OT	**Start**	**End**
ACT LT		10	████████ M $	Sick Leave	<Unassigned>			JD 7/31 16:54		
OPS LT		8	█████ S	[Time Change]				SJ 7/31 16:58		
					Shift OPS LT	**Staff** ██████ S		**OT/CT**	**Start** 06:00	**End** 14:00
ACT LT		10	<Unassigned>		██████ S	8 OPS LT	Y	SJ 7/31 16:59		
					Shift ACT LT OPS LT	**Staff** ██████ S		**OT/CT** OT	**Start** 06:00	**End** 14:00
ACT LT		3	████████ C	[Sick / Annual]	<Unassigned>			JD 7/31 17:02		
[Sick / Annual]			████████ C	Sick Leave				JD 7/31 17:02		
11 SOUTH		2	<Unassigned>		████████████ F	8 VISIT #3	Y	JD 8/1 06:54		
					Shift 11 SOUTH VISIT #3	**Staff** ███████████████		**OT/CT** OT	**Start**	**End**
ATTY CONF		12	<Unassigned>		████████, K $	8 OSP #1	Y	RW 8/1 09:31		
					Shift ATTY CONF OSP #1	**Staff** ████████, K $ ████████, K $		**OT/CT** OT	**Start**	**End**
[Sick / Annual]			████████	[Removed]				RW 8/1 14:06		
SHU #1		2	████████	[Sick / Annual]	<Unassigned>			RW 8/1 14:06		
11 NORTH		12	<Unassigned>		████████, J	Day Off	Y	RW 8/1 14:57		
					Shift 11 NORTH Day Off	**Staff** ████████, J ████████, J		**OT/CT** OT	**Start**	**End**
[Inserted NCS]			████████, S	[Sick/Annual]				DM 8/1 17:08		
SANITATION OFF		2	<Unassigned>		████████, S	[Sick / Annual]		DM 8/1 17:08		
5 SOUTH		2	████, K	[Sick / Annual]	<Unassigned>			DM 8/1 18:21		
[Sick / Annual]			████, K	[Removed]				DM 8/1 18:21		
[Inserted NCS]			██████	[Sick/Annual]				RW 8/2 08:23		
5 SOUTH		2	<Unassigned>		███████	[Sick / Annual]		RW 8/2 08:23		
SHU #2		8	<Unassigned>		Noel, T	12 SHU #1	Y	RW 8/2 15:06		
					Shift SHU #2 SHU #1	**Staff** Noel, T Noel, T		**OT/CT** OT	**Start**	**End**
ACT LT		3	<Unassigned>		██████	12 10 SOUTH #1	Y	RW 8/2 15:34		
					Shift ACT LT 10 SOUTH #1	**Staff** ████		**OT/CT** OT	**Start** 08:00	**End** 16:00
SHU #1		2	<Unassigned>		██████	8 9 NORTH	Y	DM 8/2 17:01		
					Shift SHU #1 9 NORTH	**Staff** ████		**OT/CT** OT	**Start**	**End**
5 SOUTH		12	<Unassigned>		██████	2 7 SOUTH	Y	DM 8/2 18:12		
					Shift 5 SOUTH 7 SOUTH	**Staff** ████		**OT/CT** OT	**Start**	**End**

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By		
SHU #3		3	<Unassigned>		███ s, N	2 UNIT 3	Y	GA 8/2 22:39		
					Shift SHU #3 UNIT 3	**Staff** ███ s, N ███ s, N		OT/CT OT	Start 08:00	End 14:00
SHU #1		8	<Unassigned>		███ $	2 INTERNAL	Y	GA 8/2 22:40		
					Shift SHU #1 INTERNAL	**Staff** ███ $ ███ $		OT/CT OT	Start	End
[Sick / Annual]			███ K	[Removed]				KF 8/2 23:31		
7 SOUTH		8	███ , K	[Sick / Annual]	<Unassigned>			KF 8/2 23:31		
LOBBY		3	███ , J	Sick Leave	<Unassigned>			GA 8/2 23:39		
11 SOUTH		8	<Unassigned>		███ , J	2 11 NORTH	Y	GA 8/3 03:13		
					Shift 11 SOUTH 11 NORTH	**Staff** ███ , J ███ , J		OT/CT OT	Start	End
LOBBY		3	<Unassigned>		███ , G $	10 LOBBY	Y	GA 8/3 03:14		
					Shift LOBBY LOBBY	**Staff** ███ , G $ ███ , G $		OT/CT OT	Start	End
SHU #3		10	███	Sick Leave	<Unassigned>			GA 8/3 06:24		
SHU #4		8	<Unassigned>		███ , M	8 5 SOUTH		SJ 8/3 08:13		
5 SOUTH		8	<Unassigned>		███ , J	2 11 NORTH	Y	SJ 8/3 08:14		
					Shift 5 SOUTH 11 NORTH	**Staff** ███ , J ███ , J		OT/CT OT	Start	End
[Sick / Annual]			███ , J	[Removed]				SJ 8/3 08:15		
11 SOUTH		8	███ , J	[Sick / Annual]	<Unassigned>			SJ 8/3 08:15		
11 SOUTH		8	<Unassigned>		███ , M	8 SHU #4		SJ 8/3 08:16		
7 SOUTH		8	<Unassigned>		███ $	8 VISIT #1		SJ 8/3 08:16		
VISIT #1		8	<Unassigned>		███ , A	8 LOBBY #2(sp)		SJ 8/3 08:19		
7 NORTH		8	███	AWOL	<Unassigned>			SJ 8/3 09:11		
7 NORTH		8	<Unassigned>		███	8 UNIT 2	Y	SJ 8/3 09:11		
					Shift 7 NORTH UNIT 2	**Staff** ███		OT/CT OT	Start	End
[Sick / Annual]			███	[Removed]				SJ 8/3 09:12		
7 NORTH		8	███	[Sick / Annual]	<Unassigned>			SJ 8/3 09:12		
7 NORTH		8	<Unassigned>		███	8 UNIT 2		SJ 8/3 09:12		
UNIT 2		8	<Unassigned>		███ , G $	10 LOBBY	Y	SJ 8/3 09:13		
					Shift UNIT 2 LOBBY	**Staff** ███ , G $ ███ , G $		OT/CT OT	Start	End
LOBBY		3	███ , G $	[Sick / Annual]	<Unassigned>			SJ 8/3 09:13		
[Sick / Annual]			███ , G $	[Removed]				SJ 8/3 09:13		
[Inserted NCS]			███	[Sick/Annual]				SJ 8/3 09:13		
LOBBY		3	<Unassigned>		███	Day Off		SJ 8/3 09:14		
LOBBY		3	███	[Sick / Annual]	███	[Sick / Annual]		SJ 8/3 09:15		
[Sick / Annual]			███	[Removed]				SJ 8/3 09:15		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By			
LOBBY		3	████	[Time Change]				SJ 8/3 09:17			
					Shift LOBBY	Staff ████			OT/CT	Start 08:00	End 16:00
LOBBY		10	████ G $	[Time Change]				SJ 8/3 09:17			
					Shift LOBBY	Staff ████ G $			OT/CT	Start 08:00	End 16:00
LOBBY		10	████ G $	[Time Change]				SJ 8/3 09:18			
					Shift LOBBY	Staff ████ G $			OT/CT	Start 16:00	End 00:00
11 SOUTH		12	████	AWOL	<Unassigned>			SJ 8/3 09:41			
CONTROL #2		3	████	[Time Change]				SJ 8/3 10:35			
					Shift CONTROL #2	Staff ████			OT/CT	Start 0:00	End 16:00
INTERNAL #2		12	████	Sick Leave	████ $	12 5 NORTH		SJ 8/3 11:01			
11 SOUTH		12	<Unassigned>		████ G	12 11 SOUTH #2		SJ 8/3 11:03			
SHU #4		12	<Unassigned>		████ T $	8 UNIT 3	Y	SJ 8/3 11:04			
					Shift SHU #4 UNIT 3	Staff ████ T $ ████ T $			OT/CT OT	Start	End
5 NORTH		12	<Unassigned>		████ M	8 11 SOUTH	Y	SJ 8/3 11:07			
					Shift 5 NORTH 11 SOUTH	Staff ████ M ████ M			OT/CT OT	Start	End
SHU #3		10	<Unassigned>		████ A	8 VISIT #1	Y	SJ 8/3 11:07			
					Shift SHU #3 VISIT #1	Staff ████ A ████ A			OT/CT OT	Start	End
SHU #3		10	████ A	[Time Change]				SJ 8/3 11:07			
					Shift SHU #3	Staff ████ A			OT/CT OT	Start 16:00	End 22:00
SHU #2		12	<Unassigned>		████ M	8 10 SOUTH #1	Y	SJ 8/3 11:17			
					Shift SHU #2 10 SOUTH #1	Staff ████ M ████ M			OT/CT OT	Start	End
INTERNAL		12	<Unassigned>		████	8 CONTROL #1	Y	SJ 8/3 11:19			
					Shift INTERNAL CONTROL #1	Staff ████			OT/CT OT	Start	End
11 SOUTH #2		12	<Unassigned>		████	8 5 NORTH	Y	SJ 8/3 11:21			
					Shift 11 SOUTH #2 5 NORTH	Staff ████			OT/CT OT	Start	End
ACT LT		3	████	[Time Change]				SJ 8/3 11:23			
					Shift ACT LT	Staff ████			OT/CT OT	Start	End
7 SOUTH		12	████	FFLA	<Unassigned>			SJ 8/3 13:36			
11 SOUTH		12	████ G	Sick Leave	<Unassigned>			SJ 8/3 13:39			
7 SOUTH		12	<Unassigned>		████ E	8 11 NORTH	Y	DM 8/3 13:59			
					Shift 7 SOUTH 11 NORTH	Staff ████ E ████ E			OT/CT OT	Start	End

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
11 SOUTH		12	<Unassigned>		████, A	8 VISIT #1	Y	SJ 8/3 14:00
					Shift 11 SOUTH VISIT #1	**Staff** ████, A ████, A		OT/CT Start End OT
[Sick / Annual]			████, E	[Removed]				DM 8/3 14:00
SHU #3		10	████, A	[Sick / Annual]	<Unassigned>			SJ 8/3 14:00
7 SOUTH		12	████, E	[Sick / Annual]	<Unassigned>			DM 8/3 14:00
[Sick / Annual]			████, A	[Removed]				SJ 8/3 14:00
SHU #3		10	<Unassigned>	[Time Change]				SJ 8/3 14:01
					Shift SHU #3	**Staff** <Unassigned>		OT/CT Start End
7 SOUTH		12	<Unassigned>		████, E	8 11 NORTH	Y	SJ 8/3 14:01
					Shift 7 SOUTH 11 NORTH	**Staff** ████, E ████, E		OT/CT Start End OT
AWOL		0	████	MILITARY LEAVE				KS 8/4 09:32
[Inserted]			████	[Sick/Annual]				KS 8/5 12:46
[Sick / Annual]		0	████	Sick Leave				KS 8/5 12:47
Sick Leave			████, A	LWOP				KS 8/22 14:26

****Recapitulation****

Morning Watch	9
AM Watch	1
Day Watch	15
PM Watch	3
Evening Watch	8

Back Page Categories

Day Off	55
Sick Leave	7
Annual Leave	2
LWOP	2
LWOP(M)	1
AWOL	1
MILITARY LEAVE	2
COP	2
FFLA	1

Total Correctional Svcs. Staff: 109
Non Correctional Svcs. Staff: 9

Overtime Occurrences: 30
Comptime Occurrences: 0

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
OPS LT		2 ████, D		**8 ████, j $ / 06:00 14:00		**12 ████
ACT LT			**3 ████ / OT		**10 ████, j $ / OT	
ADMIN LT				████, k $		
SHU LT				8 <unassigned>		
SIS TECH #2			3 ███, A			
PHONE MONITOR				8 <unassigned>		
SEARCH OFFICER				**8 <unassigned>		
LOBBY			3 ████, J		10 ████, g $	
CONTROL #1		**2 ███, C / OT		8 ████ $		**12 ████, s $ / OT (NC)
CONTROL #2			**3 ██████		**10 ████, S	
INTERNAL		**2 ████, H		**8 ████ $ / (NC)		12 ████
INTERNAL #2		**2 ███ / OT (NC)				12 ████
ATTY CONF				**8 ████, R		**12 ████
UNIT 2		**2 ████, K / (NC)		**8 ███, M		**12 ████, k $
UNIT 3		2 ████, N		8 ███, t $		12 ████, a $
5 NORTH		2 ███		**8 ████ $		**12 █████ $
5 SOUTH		**2 ████ / OT (NC)		**8 ████, s $ / (NC)		12 █████
7 NORTH		2 <unassigned>		8 ███, A		12 ████, J
7 SOUTH		**2 █████, R / OT		**8 <unassigned>		**12 ████ / OT
9 NORTH		**2 ████, j $ / OT (NC)		**8 ███		**12 ███, E / OT
SHU #1		**2 ████ $ / OT		**8 ███, N / OT		12 Noel, T
SHU #2		**2 ██████ / OT		**8 █████		**12 █████ $ / OT
SHU #3			**3 <unassigned>		10 ██████	
SHU #4				8 <unassigned>		**12 ████ $ / OT (NC)
10 SOUTH #1		**2 ███, k $ / OT		8 █████, M		**12 ████, j $ / (NC)
10 SOUTH #2			3 <unassigned>		10 <unassigned>	
11 NORTH		2 ███████, J		**8 ██████, J / OT		**12 ████, M / OT
11 SOUTH		**2 █████ / OT		**8 ███, E		12 ██████
11 SOUTH #2						**12 █████, G / OT (NC)
OSP #1		**2 ████ / OT		8 ███, k $		12 ██████ $

****Special Assignments****

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
STAFF SEARCH					**10 <unassigned>	
5 SOUTH				**8 ████ / OT (NC) 08:00 09:00		

****Back Page Categories****

DAY OFF

(columns of mostly redacted names)

███	A ██ c $	A ██ P	A ██ ███ $
A ██████	B ██	B ██ s $	C ██ J
C ██ █	C ██	C ██	C ██ T
C ██ J	D ██ $	D ██ C	D ██ j $
D ██ $	D ██ d $	E ██ j $	F ██ M
F ██ W	F ██ S	G ██ A	████████
H ██ $	H ██ $	H ██	████████ sh
K ██ M	K ██ $	L ██ C	████████
M ██ $	M ██ A	M ██	████ I
N ██ F	N ██ Y	O ██ $	████ L
P ██ C	P ██ A	P ██ r $	P ██ C
R ██ d $	R ██ $	R ██ c $	R ██ $
R ██	S ██ c $	S ██ S	T ██ $
S ██	S ██	S ██ S	V ██ J
T ██ g $	V ██ ███	T ██ C	W ██ $
V ██ K		Watson, C	

SICK LEAVE

A ██ g $	B ██	C ██ (NC)	████ $
C ██ r $	M ██ E	P ██ vic $	

ANNUAL LEAVE

A ██ K	C ██ $	████	████ A

LWOP

██████

LWOP(M)

██████
(NC)

COP

██████

MILITARY LEAVE

██████

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			██ K	[Sick/Annual]				RW 7/29 08:11
UNIT 2		2	<Unassigned>		██ K	[Sick / Annual]		RW 7/29 08:11
OPS LT		12	<Unassigned>		██████	Annual Leave		SJ 7/30 20:20
ACT LT		10	██ $	Sick Leave	<Unassigned>			JD 7/31 16:57
ACT LT		10	<Unassigned>		██ J $	8 OPS LT	Y	JD 8/1 07:05

Shift	Staff		OT/CT	Start	End
ACT LT	████ J $		OT		
OPS LT	████ J $			06:00	14:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		12	<Unassigned>		██████ $	2 INTERNAL		JD 8/1 07:32
5 SOUTH		8	██ Vic $	Sick Leave	<Unassigned>			SJ 8/3 13:31
CONTROL #1		2	<Unassigned>		██ C	Day Off	Y	SJ 8/3 13:41

Shift	Staff		OT/CT	Start	End
CONTROL #1	████ C		OT		
Day Off	████ C				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			██	[Sick/Annual]				SJ 8/3 13:45

/25/2019 7:21:19 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL #2		2	<Unassigned>		███████	[Sick / Annual]		SJ 8/3 13:45
[Inserted NCS]			███████	[Sick/Annual]				SJ 8/3 13:47
5 SOUTH		2	<Unassigned>		███████	[Sick / Annual]		SJ 8/3 13:47
OSP #1		2	<Unassigned>		███████	12 ATTY CONF	Y	SJ 8/3 13:57

Shift	Staff		OT/CT	Start	End
OSP #1	███████		OT		
ATTY CONF	███████ , D				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
7 SOUTH		2	<Unassigned>		███████ , R	8 ATTY CONF	Y	SJ 8/3 13:58

Shift	Staff		OT/CT	Start	End
7 SOUTH	███████ , R		OT		
ATTY CONF	███████ , R				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
ACT LT		3	███████	Annual Leave	<Unassigned>			SJ 8/3 14:37
7 SOUTH		8	███████ , E	Sick Leave	<Unassigned>			DM 8/3 15:06
INTERNAL		2	<Unassigned>		███████ , H	10 CONTROL #2	Y	SJ 8/3 15:58

Shift	Staff		OT/CT	Start	End
INTERNAL	███████ , H		OT		
CONTROL #2	███████ , H				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
9 NORTH		2	<Unassigned>		███████ , J $	12 10 SOUTH #1	Y	SJ 8/3 15:59

Shift	Staff		OT/CT	Start	End
9 NORTH	███████ , J $		OT		
10 SOUTH #1	███████ , J $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		2	<Unassigned>		███████	Day Off	Y	SJ 8/3 16:01

Shift	Staff		OT/CT	Start	End
SHU #2	███████		OT		
Day Off					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #1		2	<Unassigned>		███████ $	12 5 NORTH	Y	SJ 8/3 16:03

Shift	Staff		OT/CT	Start	End
SHU #1	███████ $		OT		
5 NORTH	███████ $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
11 SOUTH		2	<Unassigned>		███████ , K $	12 UNIT 2	Y	SJ 8/3 16:04

Shift	Staff		OT/CT	Start	End
11 SOUTH	███████ , K $		OT		
UNIT 2	███████ , K $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			███████ , S $	[Sick/Annual]				DM 8/3 17:12
CONTROL #1		12	<Unassigned>		███████ , S $	[Sick / Annual]		DM 8/3 17:12
SHU #1		8	<Unassigned>		███████ , N	2 UNIT 3	Y	DM 8/3 17:15

Shift	Staff		OT/CT	Start	End
UNIT 3	███████ , N		OT		
SHU #1	███████ , N				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL		8	<Unassigned>		███████ , G	Day Off	Y	DM 8/3 17:24

Shift	Staff		OT/CT	Start	End
INTERNAL	███████ , G		OT		
Day Off	███████ , G				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL		8	███████ , G	[Sick / Annual]	<Unassigned>			DM 8/3 17:24
[Sick / Annual]			███████ , G	[Removed]				DM 8/3 17:24
INTERNAL		2	███████ , H	[Sick / Annual]	<Unassigned>			SJ 8/3 17:28
[Sick / Annual]			███████ , H	[Removed]				SJ 8/3 17:28
INTERNAL		2	<Unassigned>		███████ , H	10 CONTROL #2		SJ 8/3 17:28
CONTROL #2		10	<Unassigned>		███████ , S	10 STAFF SEARCH(sp)		SJ 8/3 17:28
OPS LT		12	███████	Annual Leave	<Unassigned>			SJ 8/3 17:37

EFTA00131631

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
10 SOUTH #1		2	▮▮▮	Sick Leave	<Unassigned>			DM 8/3 18:15
10 SOUTH #1		2	<Unassigned>		Cale, K $	12 UNIT 2	Y	SJ 8/3 19:01

	Shift	Staff		OT/CT	Start	End
	10 SOUTH #1	▮, K $		OT		
	UNIT 2	▮, K $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Sick / Annual]			▮, K $	[Removed]				SJ 8/3 19:01
11 SOUTH		2	▮, K $	[Sick / Annual]	<Unassigned>			SJ 8/3 19:01
11 SOUTH		2	<Unassigned>		▮▮▮	8 11 NORTH	Y	SJ 8/3 19:02

	Shift	Staff		OT/CT	Start	End
	11 SOUTH	▮▮		OT		
	11 NORTH	▮▮				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #3		3	▮▮▮	Sick Leave	<Unassigned>			DM 8/4 05:06
SHU #2		8	<Unassigned>		▮▮▮	8 11 NORTH		DM 8/4 05:32
INTERNAL		8	<Unassigned>		▮▮▮	3 CONTROL #2		JD 8/4 08:32
CONTROL #2		3	<Unassigned>		▮▮▮	8 INTERNAL	Y	JD 8/4 08:33

	Shift	Staff		OT/CT	Start	End
	CONTROL #2	▮▮▮			06:00	08:00
	INTERNAL				08:00	14:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 NORTH		8	▮▮▮	AWOL	▮▮▮ $	8 SEARCH OFFICER		JD 8/4 09:00
CONTROL #2		3	▮▮▮	[Time Change]				JD 8/4 09:07

	Shift	Staff		OT/CT	Start	End
	CONTROL #2	▮▮▮				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL		8	▮▮▮	[Time Change]				JD 8/4 09:07

	Shift	Staff		OT/CT	Start	End
	INTERNAL	▮▮▮				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			▮▮▮ $	[Sick/Annual]				JD 8/4 09:07
INTERNAL		8	▮▮▮	[Sick / Annual]	▮▮ $	[Sick / Annual]		JD 8/4 09:07
[Sick / Annual]			▮▮▮	[Removed]				JD 8/4 09:08
11 NORTH		8	<Unassigned>		▮▮▮, J	2 11 NORTH	Y	JD 8/4 09:10

	Shift	Staff		OT/CT	Start	End
	11 NORTH	▮▮, J		OT		
	11 NORTH	▮▮, J				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
AWOL		0	▮▮▮	MILITARY LEAVE				KS 8/4 09:32
SHU #2		12	▮▮▮ $	Sick Leave	<Unassigned>			SJ 8/4 10:42
[Inserted NCS]			▮▮▮, S $	[Sick/Annual]				SJ 8/4 10:51
5 SOUTH		8	<Unassigned>		▮▮▮, S $	[Sick / Annual]		SJ 8/4 10:51
SHU #4		12	<Unassigned>		▮▮▮ $	8 INTERNAL	Y	SJ 8/4 11:30

	Shift	Staff		OT/CT	Start	End
	SHU #4	▮▮▮ $		OT		
	INTERNAL	▮▮▮ $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
11 NORTH		12	<Unassigned>		▮▮▮, M	8 UNIT 2	Y	SJ 8/4 11:35

	Shift	Staff		OT/CT	Start	End
	11 NORTH	▮▮, M		OT		
	UNIT 2	▮▮, M				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		12	<Unassigned>		▮▮▮ $	8 5 NORTH	Y	SJ 8/4 11:38

	Shift	Staff		OT/CT	Start	End
	SHU #2	▮▮▮ $		CT		
	5 NORTH	▮▮▮ $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
7 SOUTH		12	<Unassigned>		███████	8 9 NORTH	Y	SJ 8/4 11:52
					Shift 7 SOUTH 9 NORTH	Staff ███████		OT/CT Start End OT
OPS LT		12	<Unassigned>		███████	Annual Leave		SJ 8/4 11:52
11 SOUTH #2		12	███████, G	[Sick / Annual]	<Unassigned>			KS 8/4 11:56
11 SOUTH #2		12	<Unassigned>		███████, G	[Sick / Annual]		KS 8/4 11:59
[Sick / Annual]			███████, G	[Removed]				SJ 8/4 12:22
11 SOUTH #2		12	███████, G	[Sick / Annual]	<Unassigned>			SJ 8/4 12:22
[Inserted NCS]			███████, G	[Sick/Annual]				SJ 8/4 12:26
11 SOUTH #2		12	<Unassigned>		███████, G	[Sick / Annual]		SJ 8/4 12:27
9 NORTH		12	███████, G $	Sick Leave	<Unassigned>			JD 8/4 13:06
9 NORTH		12	<Unassigned>		███████, E	8 11 SOUTH	Y	SJ 8/4 13:18
					Shift 9 NORTH 11 SOUTH	Staff ███████, E ███████, E		OT/CT Start End OT
ACT LT		3	<Unassigned>		███████	12 OPS LT	Y	SJ 8/4 13:25
					Shift ACT LT OPS LT	Staff ███████		OT/CT Start End OT
[Inserted NCS]			███████	[Sick/Annual]				JD 8/4 13:58
(sp)5 SOUTH		8	<Unassigned>		███████	[Sick / Annual]		JD 8/4 13:58
(sp)5 SOUTH		8	███████	[Time Change]				JD 8/4 13:58
					Shift 5 SOUTH	Staff ███████		OT/CT Start End OT 08:00 09:00
[Inserted]			███████, M	[Sick/Annual]				KS 8/6 14:31
[Inserted]			███████, Y	[Sick/Annual]				KS 8/6 14:31
[Inserted]			███████	[Sick/Annual]				KS 8/6 14:31
[Inserted]			███████	[Sick/Annual]				KS 8/6 14:31
[Sick / Annual]			███████	Day Off				KS 8/6 14:32
[Sick / Annual]			███████, Y	Day Off				KS 8/6 14:32
[Sick / Annual]			███████, M	Day Off				KS 8/6 14:32
[Sick / Annual]			███████	Day Off				KS 8/6 14:33
SHU #2		12	███████ $	[Time Change]				RW 8/8 12:33
					Shift SHU #2	Staff ███████ $		OT/CT Start End OT
Sick Leave		0	███████ $	Annual Leave				MC 8/11 11:32
Sick Leave			███████	LWOP				CM 9/22 08:15

****Recapitulation****

Morning Watch	5
AM Watch	3
Day Watch	13
PM Watch	3
Evening Watch	12

Back Page Categories

Day Off	64
Sick Leave	6
Annual Leave	4
LWOP	1

COP 1
MILITARY LEAVE 1

Total Correctional Svcs. Staff: 113
Non Correctional Svcs. Staff: 9

Overtime Occurrences: 22
Comptime Occurrences: 0

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
CAPTAIN				6 ▉ $		
CAPTAIN SEC				6 ▉ C		
OPS LT		2 ▉ D		**8 ▉ j $ 06:00 14:00		**12 ▉ $ OT
ACT LT			**3 ▉		**10 ▉ j $ OT	
ADMIN LT				▉ k $		
SHU LT			**3 ▉ $		10 <unassigned>	
SIS LT				6 ▉ $		
SIS LT #2				6 <unassigned>		
SIA				8 <unassigned>		
SIS TECH #2			**3 ▉ A			
PHONE MONITOR				8 <unassigned>		
SEC OFFICER #1			**3 ▉ d $			
SEC OFFICER #2				**8 <unassigned>		
TOOL ROOM				6 <unassigned>		
SEARCH OFFICER				8 ▉ C		
2 SALLY OFF				**8 ▉ S (NC)		
3 SALLY OFF				**8 ▉ OT		
LOBBY			3 ▉ J		**10 ▉ g $	
CONTROL #1		**2 ▉ $		8 ▉ $		**12 ▉ J
CONTROL #2			**3 ▉ J		10 ▉ H	
INTERNAL		2 ▉ $		**8 ▉ OT		12 ▉ $
INTERNAL #2		2 <unassigned>				**12 ▉
ATTY CONF				**8 ▉ , N OT		**12 ▉
UNIT 2		**2 ▉ , S OT (NC)		8 ▉ t $		12 ▉
UNIT 3		**2 ▉ , N		8 ▉ , I		**12 ▉ , j $ (NC)
5 NORTH		**2 ▉ , k $ OT		8 ▉		12 ▉ , J
5 SOUTH		**2 ▉ OT		**8 ▉ OT		12 ▉
7 NORTH		**2 ▉ OT		8 ▉ , M		12 ▉ , K
7 SOUTH		**2 ▉ j $ OT (NC)		8 ▉ , E		**12 ▉ $ OT (NC)
9 NORTH		**2 ▉ , j $ OT		8 ▉		12 ▉ , g $
SHU #1		**2 ▉ OT		**8 ▉ $		**12 ▉
SHU #2		**2 ▉ , J OT		8 ▉ $		12 <unassigned>
SHU #3			3 ▉ (NC)		10 ▉	
SHU #4				**8 ▉ $		**12 ▉ , g $ OT
10 SOUTH #1		2 ▉		8 ▉ , M		**12 ▉ , k $

9/25/2019 7:21:30 AM

| 10 SOUTH #2 | | 3 <unassigned> | | **10 ████████ | |
| | | | | OT (NC) 15:00 21:00 | |

REC OFFICER #1		3 <unassigned>			
REC OFFICER #2		**3 <unassigned>			
11 NORTH	**2 ███████ $		**8 ███████		**12 ███████
	OT				OT
11 SOUTH	**2 ███████		**8 ███████		12 ███████
	OT		(NC)		
11 SOUTH #2					**12 ███████ G
					OT (NC)
REAR GATE			8 ██████ M		
OSP #1	**2 ███████ $		8 ██████ k $		12 ██████ $
	OT				
SANITATION OFF	**2 <unassigned>				
VISIT #1				**9 ██████ R	
				12:00 16:00	
VISIT #2				**9 ██████ $	
				OT 12:00 20:00	
VISIT #3				**9 ███ A	
				OT 14:00 20:00	

****Special Assignments****

PHONE RM			8 ██████		
TOWN DRIVER			10 ████ S		
EPO OFFICE			**8 █████ $		
LOBBY #2				**9 ██████	
				OT (NC) 13:00 15:00	
ESCORT OFF #1			**8 ███████ $	**10 ███████ $	
			07:30 15:30	OT 15:30 19:30	
ESCORT OFF #2			**8 ██████ $	**10 ██████ $	
			07:30 15:30	OT 15:30 19:30	
TREATY P/U				**9 █████ $	
				OT 16:00 17:30	
UOF				**10 █████	
				OT (NC) 16:00 17:30	
UOF #2					**12 ██████
					OT (NC) 16:00 17:00

****Back Page Categories****

DAY OFF

██████	██████ A	██████	██████ a $
	██████ s $		██████ $
	██████ A		██████ $
██████		████████ F	██████
			██████ S
██████ J			
██████ E	██████ $	██████ g $	

SICK LEAVE

| ██████ j $ | ██████ r $ | ██████ | ██████ C |

ANNUAL LEAVE

| ██████ K | ██████ C | ██████ d $ | ██████ j $ |
| | ██████ c $ | | |

COMPTIME USED

██████ R
16:00 20:00

9/25/2019 7:21:33 AM

LWOP

█████ s, A	█████ o	█████ v $	█████ i, r $
█████ a, c $			

LWOP(M)

█████ p, P	█████ s	█████ h, sh	
	(NC)		

AWOL

█████ h $	█████ z, J	█████ p, W	█████ n, S
█████ s, A	█████ n, A	█████ h, L	

SUSPENSION

█████ a, c $

OFFICIAL TIME

█████	█████ h, T

COP

█████	█████ z, C	█████

TRAVEL

█████████	█████ , vic $

IF TRAINING

█████ o, M	█████ , Y	█████	Watson, C

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By		
CONTROL #2		3	<Unassigned>		█████ , J	8 PHONE RM 2(sp)		KS 7/28 13:56		
ACT LT		10	█████ , C	Sick Leave	<Unassigned>			CP 7/31 09:51		
ACT LT		10	<Unassigned>		█████ , J $	8 OPS LT	Y	JD 8/1 07:04		
					Shift ACT LT OPS LT	Staff █████ , J $ █████ , J $		OT/CT OT	Start	End
OPS LT		8	█████ , J $	[Time Change]				JD 8/1 07:04		
					Shift OPS LT	Staff █████ , J $		OT/CT OT	Start 06:00	End 14:00
SEC OFFICER #2		8	█████ , D $	FFLA	<Unassigned>			SJ 8/3 11:38		
[Inserted NCS]			█████ , S	[Sick/Annual]				DM 8/3 17:29		
UNIT 2		2	<Unassigned>		█████ , S	[Sick / Annual]		DM 8/3 17:29		
OSP #1		2	<Unassigned>		█████ $	12 INTERNAL	Y	DM 8/3 17:36		
					Shift OSP #1 INTERNAL	Staff █████ $ █████ $		OT/CT OT	Start	End
INTERNAL		8	<Unassigned>		█████	12 5 SOUTH	Y	JD 8/4 09:11		
					Shift INTERNAL 5 SOUTH	Staff █████		OT/CT OT	Start	End
9 NORTH		2	<Unassigned>		█████ , J $	Annual Leave	Y	JD 8/4 09:31		
					Shift 9 NORTH Annual Leave	Staff █████ , J $ █████ , J $		OT/CT OT	Start	End
SHU #1		2	█████	COP	<Unassigned>			KS 8/4 09:39		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
7 NORTH		2	<Unassigned>		███████D	12 ATTY CONF	Y	SJ 8/4 10:35
					Shift 7 NORTH ATTY CONF	**Staff** ████████D		OT/CT Start End OT
11 SOUTH #2		12	████, G	[Sick / Annual]	<Unassigned>			KS 8/4 11:56
[Sick / Annual]			████, G	[Removed]				KS 8/4 12:01
ATTY CONF		8	<Unassigned>		████s, N	2 UNIT 3	Y	SJ 8/4 12:23
					Shift ATTY CONF UNIT 3	**Staff** ████s, N ████s, N		OT/CT Start End OT
11 SOUTH		2	<Unassigned>		████P	8 11 NORTH	Y	SJ 8/4 12:24
					Shift 11 SOUTH 11 NORTH	**Staff** ████P		OT/CT Start End OT
MILITARY LEAVE			████y	12 SHU #1				KS 8/4 12:51
11 SOUTH		8	████z, C	COP	<Unassigned>			KS 8/4 12:54
[Inserted NCS]			████s, S	[Sick/Annual]				JD 8/4 13:22
2 SALLY OFF		8	<Unassigned>		████s, S	[Sick / Annual]		JD 8/4 13:22
VISIT #2		9	<Unassigned>		████R $	Day Off	Y	SJ 8/4 14:42
					Shift VISIT #2 Day Off	**Staff** ████R $ ████R $		OT/CT Start End OT
5 SOUTH		8	████s, Vic $	TRAVEL	<Unassigned>			JD 8/4 15:09
(sp)ESCORT OFF #2		8	<Unassigned>		████A $	2 CONTROL #1	Y	JD 8/4 15:28
					Shift ESCORT OFF #2 CONTROL #1	**Staff** ████A $ ████A $		OT/CT Start End OT
11 NORTH		2	<Unassigned>		████S $	8 SHU #1	Y	SJ 8/4 15:37
					Shift 11 NORTH SHU #1	**Staff** ████S $ ████S $		OT/CT Start End OT
ACT LT		3	████F	Sick Leave	████	3 REC OFFICER #2		JD 8/4 16:02
SHU #4		8	<Unassigned>		████ $	2 SANITATION OFF		JD 8/4 16:09
5 SOUTH		2	<Unassigned>		████	Day Off	Y	SJ 8/4 17:17
					Shift 5 SOUTH Day Off	**Staff** ████		OT/CT Start End OT
SHU #1		2	<Unassigned>		████	12 INTERNAL #2	Y	SJ 8/4 17:54
					Shift SHU #1 INTERNAL #2	**Staff** ████		OT/CT Start End OT
7 SOUTH		2	████, J $	Sick Leave	<Unassigned>			SJ 8/4 17:58
5 NORTH		2	<Unassigned>		████, K $	12 10 SOUTH #1	Y	SJ 8/4 17:59
					Shift 5 NORTH 10 SOUTH #1	**Staff** ████, K $ ████, K $		OT/CT Start End OT
5 SOUTH		8	<Unassigned>		████	12 11 SOUTH	Y	JD 8/4 18:03
					Shift 5 SOUTH 11 SOUTH	**Staff** ████		OT/CT Start End OT

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By		
SHU #2		2	<Unassigned>		███████ J	12 7 SOUTH	Y	SJ 8/4 18:16		
					Shift SHU #2 7 SOUTH	**Staff** N███████ J N███████ J		**OT/CT** OT	**Start**	**End**
7 SOUTH		2	<Unassigned>		███████ J $	12 UNIT 3	Y	SJ 8/4 18:16		
					Shift 7 SOUTH UNIT 3	**Staff** A████ J $ A████ J $		**OT/CT** OT	**Start**	**End**
CONTROL #1		12	<Unassigned>		███████ G $	10 LOBBY		SJ 8/4 18:22		
SIS TECH #2		3	R████ A	[Time Change]				SJ 8/4 18:24		
					Shift SIS TECH #2	**Staff** R████ A		**OT/CT**	**Start** 05:00	**End** 13:00
VISIT #3		9	<Unassigned>		█████ A	3 SIS TECH #2	Y	SJ 8/4 18:25		
					Shift VISIT #3 SIS TECH #2	**Staff** █████ A █████ A		**OT/CT** OT	**Start** 13:00 05:00	**End** 20:00 13:00
LOBBY		10	<Unassigned>		███████ G $	12 CONTROL #1		SJ 8/4 18:26		
3 SALLY OFF		8	<Unassigned>		███████████	Day Off	Y	JD 8/4 18:59		
					Shift 3 SALLY OFF Day Off	**Staff** █████████████		**OT/CT** OT	**Start**	**End**
CONTROL #1		12	<Unassigned>		██████ J	12 7 SOUTH		SJ 8/4 21:19		
[Inserted NCS]			███████ $	[Sick/Annual]				SJ 8/4 21:20		
7 SOUTH		12	<Unassigned>		███████ $	[Sick / Annual]		SJ 8/4 21:20		
OPS LT		12	<Unassigned>		███████ $	3 SHU LT	Y	MR 8/5 06:20		
					Shift OPS LT SHU LT	**Staff** █████ $ █████ $		**OT/CT** OT	**Start**	**End**
SEC OFFICER #1		3	<Unassigned>		█████ D $	FFLA		JD 8/5 07:07		
SHU #4		12	<Unassigned>		███████ G $	Day Off	Y	RW 8/5 08:16		
					Shift SHU #4 Day Off	**Staff** █████ G $ █████ G $		**OT/CT** OT	**Start**	**End**
[Inserted NCS]			███████████	[Sick/Annual]				RW 8/5 09:24		
(sp)LOBBY #2		9	<Unassigned>		███████████	[Sick / Annual]		RW 8/5 09:24		
(sp)LOBBY #2		9	███████████	[Time Change]				RW 8/5 09:25		
					Shift LOBBY #2	**Staff** ███████████		**OT/CT** OT	**Start** 13:00	**End** 15:00
SIS TECH #2		3	████ A	[Time Change]				JD 8/5 09:28		
					Shift SIS TECH #2	**Staff** ████ A		**OT/CT**	**Start**	**End**
VISIT #3		9	████ A	[Time Change]				JD 8/5 09:28		
					Shift VISIT #3	**Staff** ████ A		**OT/CT** OT	**Start**	**End**
[Inserted NCS]			███████ G	[Sick/Annual]				JD 8/5 09:47		
11 SOUTH #2		12	<Unassigned>		███████ G	[Sick / Annual]		JD 8/5 09:47		
[Inserted NCS]			███████	[Sick/Annual]				RW 8/5 10:03		
10 SOUTH #2		10	<Unassigned>		███████	[Sick / Annual]		RW 8/5 10:03		
10 SOUTH #2		10	███████	[Time Change]				RW 8/5 10:04		
					Shift 10 SOUTH #2	**Staff** ███████		**OT/CT** OT	**Start** 15:00	**End** 21:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By			
11 NORTH		12	<Unassigned>		▮▮▮M	8 5 NORTH	Y	JD 8/5 10:30			
					Shift 11 NORTH 5 NORTH	Staff ▮▮▮M		OT/CT OT	Start	End	
[Sick / Annual]			▮▮▮A $	[Removed]				JD 8/5 10:30			
(sp)ESCORT OFF #2		8	▮▮▮A $	[Sick / Annual]	<Unassigned>			JD 8/5 10:30			
(sp)ESCORT OFF #2		8	<Unassigned>		▮▮▮D $	Annual Leave		JD 8/5 10:31			
(sp)ESCORT OFF #1		8	▮▮▮A $	[Time Change]				JD 8/5 10:31			
					Shift ESCORT OFF #1	Staff ▮▮▮A $		OT/CT	Start 07:30	End 15:30	
(sp)ESCORT OFF #2		8	▮▮▮D $	[Time Change]				JD 8/5 10:31			
					Shift ESCORT OFF #2	Staff ▮▮▮D $		OT/CT	Start 07:30	End 15:30	
[Inserted NCS]			▮▮▮K	[Sick/Annual]				MR 8/5 10:55			
11 SOUTH		8	<Unassigned>		▮▮▮K	[Sick / Annual]		MR 8/5 10:55			
VISIT #2		9	▮▮▮R $	[Time Change]				MR 8/5 15:08			
					Shift VISIT #2	Staff ▮▮▮R $		OT/CT OT	Start 12:00	End 20:00	
VISIT #3		9	▮▮, A	[Time Change]				MR 8/5 15:08			
					Shift VISIT #3	Staff ▮▮, A		OT/CT OT	Start 14:00	End 20:00	
VISIT #1		9	▮▮▮r, R	Comptime Used	<Unassigned>			JD 8/5 15:12			
VISIT #1		9	<Unassigned>		▮▮▮r, R	Comptime Used	Y	JD 8/5 15:13			
					Shift VISIT #1 Comptime Used	Staff ▮▮▮r, R ▮▮▮r, R		OT/CT	Start 12:00 16:00	End 16:00 20:00	
(sp)TREATY P/U		9	<Unassigned>		▮▮▮R $	8 EPO OFFICE(sp)	Y	RW 8/5 16:54			
					Shift TREATY P/U EPO OFFICE	Staff ▮▮▮R $ ▮▮▮R $		OT/CT OT	Start 16:00	End 17:30	
(sp)ESCORT OFF #2		10	<Unassigned>	[Time Change]				MR 8/5 21:05			
					Shift ESCORT OFF #2	Staff <Unassigned>		OT/CT	Start 15:30	End 19:30	
(sp)ESCORT OFF #1		10	<Unassigned>	[Time Change]				MR 8/5 21:05			
					Shift ESCORT OFF #1	Staff <Unassigned>		OT/CT	Start 15:30	End 19:30	
(sp)ESCORT OFF #1		10	<Unassigned>		▮▮▮ $	8 ESCORT OFF #1(sp)	Y	MR 8/5 21:06			
					Shift ESCORT OFF #1 ESCORT OFF #1	Staff ▮▮▮ $ ▮▮▮ $		OT/CT OT	Start 15:30 07:30	End 19:30 15:30	
(sp)ESCORT OFF #2		10	<Unassigned>		▮▮▮ $	8 ESCORT OFF #2(sp)	Y	MR 8/5 21:06			
					Shift ESCORT OFF #2 ESCORT OFF #2	Staff ▮▮▮ $ ▮▮▮ $		OT/CT OT	Start 15:30 07:30	End 19:30 15:30	
[Inserted NCS]			▮▮▮	[Sick/Annual]				JD 8/6 12:32			
(sp)UOF		10	<Unassigned>		▮▮▮	[Sick / Annual]		JD 8/6 12:32			
(sp)UOF		10	▮▮▮	[Time Change]				JD 8/6 12:32			
					Shift UOF	Staff ▮▮▮		OT/CT OT	Start 15:30	End 17:30	

▮/25/2019 7:21:35 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By			
(sp)UOF		10	███████ J	[Time Change]				JD 8/6 14:23			
					Shift	Staff		OT/CT	Start	End	
					UOF	████████ J		OT	16:00	17:30
[Inserted]			███████ p, M	[Sick/Annual]				KS 8/6 14:30			
[Inserted]			███████ n, Y	[Sick/Annual]				KS 8/6 14:30			
[Inserted]			███████	[Sick/Annual]				KS 8/6 14:30			
[Inserted]			███████ C	[Sick/Annual]				KS 8/6 14:30			
[Sick / Annual]			███████ C	IF TRAINING				KS 8/6 14:32			
[Sick / Annual]			███████ n, Y	IF TRAINING				KS 8/6 14:32			
[Sick / Annual]			███████ p, M	IF TRAINING				KS 8/6 14:32			
[Sick / Annual]			███████	IF TRAINING				KS 8/6 14:33			
VISIT #2		9	███████ R $	[Time Change]				RW 8/8 12:33			
					Shift	Staff		OT/CT	Start	End	
					VISIT #2	███████ R $		CT	12:00	20:00
(sp)UOF #2		12	<Unassigned>		███████ k	8 11 SOUTH	Y	MC 8/15 20:19			
					Shift	Staff		OT/CT	Start	End	
					UOF #2	███████ k		OT	16:00	17:00
					11 SOUTH	███████ k					
AWOL			███████ i, R $	LWOP				KS 8/19 15:38			
AWOL			███████ , A	LWOP				KS 8/22 14:27			
AWOL			███████ , C $	LWOP				KS 8/27 12:49			
VISIT #2		9	███████ $	[Time Change]				RW 9/10 14:28			
					Shift	Staff		OT/CT	Start	End	
					VISIT #2	███████ $		OT	12:00	20:00
AWOL			███████ y $	LWOP				CM 9/16 02:23			
Sick Leave			███████	LWOP				CM 9/22 08:15			

****Recapitulation****

Morning Watch	5
AM Watch	6
Day Watch	24
PM Watch	5
Evening Watch	13

Back Page Categories

Day Off	24
Sick Leave	4
Annual Leave	6
LWOP	5
LWOP(M)	2
AWOL	7
SUSPENSION	1
OFFICIAL TIME	2
COP	3
TRAVEL	2
IF TRAINING	4

Total Correctional Svcs. Staff: 113
Non Correctional Svcs. Staff: 10

Overtime Occurrences: 30
Comptime Occurrences: 0

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

Post	Split Shift	2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
CAPTAIN				6 ▮▮▮ $		
CAPTAIN SEC				**6 <unassigned>		
OPS LT		2 ▮▮▮▮		8 ▮▮▮, j $		**12 ▮▮▮ $
ACT LT			**3 ▮▮ $ OT		10 ▮▮, C	
ADMIN LT				▮▮▮, k $		
SHU LT			3 ▮▮ $		10 <unassigned>	
SIS LT				6 ▮▮ $		
SIS LT #2				6 <unassigned>		
SIA				8 <unassigned>		
SIS TECH #1				8 <unassigned>		
SIS TECH #2			**3 <unassigned>			
PHONE MONITOR				**8 <unassigned>		
SEC OFFICER #1			3 <unassigned>			
SEC OFFICER #2				8 <unassigned>		
TOOL ROOM				6 <unassigned>		
SEARCH OFFICER				**8 ▮▮▮		
2 SALLY OFF				**8 ▮▮ $		
3 SALLY OFF				8 <unassigned>		
LOBBY			3 ▮▮▮, J		10 ▮▮, S	
CONTROL #1		**2 ▮▮▮ $ OT		8 ▮▮▮▮		**12 ▮▮▮, $
CONTROL #2			**3 ▮▮, J		10 ▮▮, H	
INTERNAL		**2 ▮▮▮▮ OT (NC)		**8 ▮▮▮ OT		12 ▮▮ $
INTERNAL #2		**2 ▮▮, C OT				12 ▮▮▮
ATTY CONF				**8 ▮▮▮, j $ OT		12 ▮▮, j $ (NC)
UNIT 2		**2 ▮▮▮, s $		8 ▮▮, t $		12 ▮▮
UNIT 3		**2 ▮▮ OT		8 ▮▮, l		12 ▮▮, k $
5 NORTH		**2 ▮▮▮		**8 ▮▮▮ OT		**12 ▮▮▮, J
5 SOUTH		**2 ▮▮▮ $ OT		**8 ▮▮, s $ OT		12 ▮▮▮
7 NORTH		**2 ▮▮, K OT		**8 ▮▮ $ (NC)		12 ▮▮, K
7 SOUTH		2 ▮▮, j $		8 ▮▮, E		12 ▮▮, J
9 NORTH		**2 ▮▮▮ OT		8 ▮▮		**12 ▮▮, E OT
SHU #1		**2 ▮▮ OT		**8 ▮▮▮ $		**12 ▮▮▮
SHU #2		**2 ▮▮▮ OT (NC)		8 ▮▮▮ $		**12 ▮▮▮ $ OT
SHU #3			**3 ▮▮▮ (NC)		10 ▮▮▮	
SHU #4				8 <unassigned>		**12 ▮▮▮ CT (NC)
10 SOUTH #1		2 ▮▮▮		8 ▮▮▮, M		12 ▮▮▮
10 SOUTH #2			3 <unassigned>		**10 ▮▮▮ OT	

REC OFFICER #1	**3 █ OT (NC)		
REC OFFICER #2	3 █		
11 NORTH	**2 █ g $	8 █	***12 █ OT
11 SOUTH	**2 █ OT	**8 █ $ OT	***12 █ C OT
11 SOUTH #2			***12 █ g $ OT
REAR GATE		8 █ M	
OSP #1	2 █ g $	8 █ k $	12 █ $
SANITATION OFF	**2 █ $		
VISIT #1		9 █ R	
VISIT #2		**9 █ $ OT	
VISIT #3		**9 █ OT (NC) 14:00 20:00	

****Special Assignments****

PHONE RM	8 █ G
PHONE RM 2	**8 <unassigned>
TOWN DRIVER	10 █ S
EPO OFFICE	**8 <unassigned>
LOBBY #2	**9 █ b $ OT (NC)
ESCORT OFF #1	**8 <unassigned>
ESCORT OFF #2	**8 █ $
WITSEC. LT	**8 █ $
WITSEC #1	**8 █ $
WITSEC #2	**8 █ $ (NC)
11 NORTH	**8 █ g $ OT 08:00 08:30
5-NORTH	**2 █ J OT 00:00 00:15

****Back Page Categories****

DAY OFF

█ $ █ $ █	█ A █ N A █ $	█ M █ $ █ J █ E	█ a $ █ g $ D █ D

SICK LEAVE

█ , r $	█ $	█	█

ANNUAL LEAVE

█ , K █ , c $	█ , C	█ , d $	█ , j $

LWOP

█ , A █ , c $	█	█ $	█ , r $

LWOP(M)

██████, P   ██████ s   ██████, sh
          (NC)

AWOL

██████ $ ██████, J   ██████, W   ██████, S
██████, A   ██████, A   ██████, L

SUSPENSION

██████, c $

OFFICIAL TIME

██████   ██████, T   ██████ $ ██████, C

COP

██████   ██████, F   ██████, C   ██████

CST TRAINING

██████, C   ██████, d $

CPR TRAINING

██████   ██████, vic $

TIME OFF AWARD

██████, A

IF TRAINING

██████, M   ██████, Y   ██████   ██████

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
CONTROL #2		3	<Unassigned>		██████, J	8 PHONE RM 3(sp)		KS 7/28 13:55
OPS LT		12	<Unassigned>		██████	Annual Leave		SJ 7/30 20:21
CAPTAIN SEC		6	██████, C	OFFICIAL TIME	<Unassigned>			JD 8/2 09:31
(sp)ESCORT OFF #1		8	██████ $	OFFICIAL TIME	<Unassigned>			JD 8/2 09:32
2 SALLY OFF		8	██████	OFFICIAL TIME	<Unassigned>			JD 8/2 09:32
UNIT 3		2	<Unassigned>		██████	OFFICIAL TIME	Y	DM 8/3 17:33

Shift	Staff	OT/CT	Start	End
UNIT 3	██████	OT		
OFFICIAL TIME				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #1		2	██████	COP	<Unassigned>			KS 8/4 09:39
11 SOUTH #2		12	██████, G	[Sick / Annual]	<Unassigned>			KS 8/4 11:56
[Sick / Annual]			██████, G	[Removed]				KS 8/4 12:01
11 NORTH		12	<Unassigned>		██████	Day Off	Y	SJ 8/4 12:33

Shift	Staff	OT/CT	Start	End
11 NORTH	██████	OT		
Day Off				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
MILITARY LEAVE			██████	12 SHU #1				KS 8/4 12:51
11 SOUTH		8	██████, C	COP	<Unassigned>			KS 8/4 12:54
CONTROL #1		12	<Unassigned>		██████ $	12 SHU #4		SJ 8/4 14:24
VISIT #2		9	<Unassigned>		██████ $	Day Off	Y	SJ 8/4 14:44

Shift	Staff	OT/CT	Start	End
VISIT #2	██████ $	OT		
Day Off	██████ $			

9/25/2019 7:21:52 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 SOUTH		8	▮▮▮, Vic $	CPR TRAINING	<Unassigned>			JD 8/4 15:53
ACT LT		3	▮▮▮ C	Sick Leave	▮▮▮	12 OPS LT	Y	SJ 8/4 21:22

	Shift	Staff	OT/CT	Start	End
	ACT LT	▮▮	OT		
	OPS LT	▮▮			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
11 SOUTH #2		12	<Unassigned>		▮▮▮, G $	2 OSP #1	Y	RW 8/5 08:16

	Shift	Staff	OT/CT	Start	End
	11 SOUTH #2	▮▮▮, G $	OT		
	OSP #1	▮▮▮, G $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
11 NORTH		2	<Unassigned>		▮▮▮, G $	Day Off		RW 8/5 08:28
[Inserted NCS]			▮▮▮	[Sick/Annual]				RW 8/5 08:29
INTERNAL		2	<Unassigned>		▮▮▮	[Sick / Annual]		RW 8/5 08:30
(sp)ESCORT OFF #1		8	<Unassigned>		▮▮▮ $	2 SANITATION OFF	Y	RW 8/5 09:03

	Shift	Staff	OT/CT	Start	End
	ESCORT OFF #1	▮▮▮ $	OT		
	SANITATION OFF	▮▮▮ $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)WITSEC. LT		8	<Unassigned>		▮▮▮ $	8 EPO OFFICE(sp)		RW 8/5 09:04
(sp)Witsec #1		8	<Unassigned>		▮▮▮ $	2 CONTROL #1	Y	RW 8/5 09:06

	Shift	Staff	OT/CT	Start	End
	Witsec #1	▮▮▮ $	OT		
	CONTROL #1	▮▮▮ $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL #2		2	<Unassigned>		▮▮▮, C	Annual Leave	Y	RW 8/5 09:12

	Shift	Staff	OT/CT	Start	End
	INTERNAL #2	▮▮▮, C	OT		
	Annual Leave	▮▮▮, C			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 NORTH		2	<Unassigned>		▮▮▮	2 7 NORTH		RW 8/5 09:14
7 NORTH		2	<Unassigned>		▮▮▮, K	12 7 NORTH	Y	RW 8/5 09:15

	Shift	Staff	OT/CT	Start	End
	7 NORTH	▮▮▮, K	OT		
	7 NORTH	▮▮▮, K			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 SOUTH		2	<Unassigned>		▮▮▮ $	8 SHU #1	Y	RW 8/5 09:41

	Shift	Staff	OT/CT	Start	End
	5 SOUTH	▮▮▮ $	OT		
	SHU #1	▮▮▮ $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		12	<Unassigned>		▮▮▮ $	8 SHU #2	Y	RW 8/5 09:46

	Shift	Staff	OT/CT	Start	End
	SHU #2	▮▮▮ $	OT		
	SHU #2	▮▮▮ $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			▮▮▮ $	[Sick/Annual]				RW 8/5 09:48
11 SOUTH		12	<Unassigned>		▮▮▮ $	[Sick / Annual]		RW 8/5 09:49
11 SOUTH		12	▮▮▮ $	[Time Change]				RW 8/5 09:49

	Shift	Staff	OT/CT	Start	End
	11 SOUTH	▮▮▮ $	CT		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
10 SOUTH #2		10	<Unassigned>		▮▮▮	3 REC OFFICER #2	Y	RW 8/5 10:06

	Shift	Staff	OT/CT	Start	End
	10 SOUTH #2	▮▮▮	OT		
	REC OFFICER #2				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Sick / Annual]			▮▮▮ $	[Removed]				RW 8/5 10:07
11 SOUTH		12	▮▮▮ $	[Sick / Annual]	<Unassigned>			RW 8/5 10:07
[Inserted NCS]			▮▮▮ $	[Sick/Annual]				RW 8/5 10:07
SHU #4		12	<Unassigned>		▮▮▮ $	[Sick / Annual]		RW 8/5 10:07

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By			
[Inserted NCS]			███ $	[Sick/Annual]				RW 8/5 10:10			
(sp)Witsec #2		8	<Unassigned>		███ $	[Sick / Annual]		RW 8/5 10:10			
(sp)Witsec #2		8	███ $	[Time Change]				RW 8/5 10:10			
					Shift Witsec #2	**Staff** ███ $		**OT/CT** OT	**Start** 15:00	**End**
[Sick / Annual]			███ $	[Removed]				RW 8/5 10:10			
(sp)Witsec #2		8	███ $	[Sick / Annual]	<Unassigned>			RW 8/5 10:10			
(sp)Witsec #2		8	<Unassigned>	[Time Change]				RW 8/5 10:11			
					Shift Witsec #2	**Staff** <Unassigned>		**OT/CT**	**Start**	**End**
[Inserted NCS]			███ $	[Sick/Annual]				RW 8/5 10:11			
(sp)Witsec #2		8	<Unassigned>		███ $	[Sick / Annual]		RW 8/5 10:11			
2 SALLY OFF		8	<Unassigned>		███ $	2 9 NORTH	Y	RW 8/5 10:19			
					Shift 2 SALLY OFF 9 NORTH	**Staff** ███ $ ███ $		**OT/CT** OT	**Start**	**End**
(sp)ESCORT OFF #2		8	<Unassigned>		███, S $	2 UNIT 2	Y	RW 8/5 11:04			
					Shift ESCORT OFF #2 UNIT 2	**Staff** ███, S $ ███, S $		**OT/CT** OT	**Start**	**End**
VISIT #3		9	<Unassigned>		███	3 SHU #3	Y	RW 8/5 11:12			
					Shift VISIT #3 SHU #3	**Staff** ███		**OT/CT** OT	**Start** 14:00	**End** 20:00
[Inserted NCS]			███, B $	[Sick/Annual]				RW 8/5 11:18			
(sp)LOBBY #2		9	<Unassigned>		███, B $	[Sick / Annual]		RW 8/5 11:18			
ATTY CONF		8	<Unassigned>		███, J $	2 7 SOUTH	Y	RW 8/5 11:56			
					Shift ATTY CONF 7 SOUTH	**Staff** ███, J $ ███, J $		**OT/CT** OT	**Start**	**End**
INTERNAL		8	<Unassigned>		███	12 5 SOUTH	Y	RW 8/5 12:09			
					Shift INTERNAL 5 SOUTH	**Staff** ███		**OT/CT** OT	**Start**	**End**
11 SOUTH		12	<Unassigned>		███, C	OFFICIAL TIME	Y	RW 8/5 12:45			
					Shift 11 SOUTH OFFICIAL TIME	**Staff** ███, C ███, C		**OT/CT** OT	**Start**	**End**
11 SOUTH		2	<Unassigned>		███	8 11 NORTH	Y	JD 8/5 14:44			
					Shift 11 SOUTH 11 NORTH	**Staff** ███		**OT/CT** OT	**Start**	**End**
SEARCH OFFICER		8	<Unassigned>		███	8 PHONE RM 2(sp)		JD 8/5 14:47			
SIS TECH #2		3	███, A	TIME OFF AWARD	<Unassigned>			MR 8/5 19:57			
9 NORTH		2	███ $	Sick Leave	<Unassigned>			MR 8/5 20:06			
9 NORTH		2	<Unassigned>		███	12 SHU #1	Y	MR 8/5 20:19			
					Shift 9 NORTH SHU #1	**Staff** ███		**OT/CT** OT	**Start**	**End**
[Inserted NCS]			███	[Sick/Annual]				MR 8/5 20:32			
SHU #2		2	<Unassigned>		███	[Sick / Annual]		MR 8/5 20:32			

9/25/2019 7:21:53 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #1		2	<Unassigned>		███ A $	12 CONTROL #1	Y	MR 8/5 20:36
					Shift SHU #1 CONTROL #1	**Staff** ███ A $ ███ A $		**OT/CT Start End** OT
[Inserted NCS]			███ B $	[Sick/Annual]				JD 8/5 20:49
7 NORTH		8	<Unassigned>		███ B $	[Sick / Annual]		JD 8/5 20:49
[Inserted NCS]			███ J	[Sick/Annual]				JD 8/5 21:18
REC OFFICER #1		3	<Unassigned>		███ J	[Sick / Annual]		JD 8/5 21:18
CONTROL #1		2	███ A $	Sick Leave	<Unassigned>			GA 8/5 22:03
[Sick / Annual]			███ A $	[Removed]				GA 8/5 22:16
SHU #1		2	███ A $	[Sick / Annual]	<Unassigned>			GA 8/5 22:16
CONTROL #1		2	<Unassigned>		███ A $	12 CONTROL #1	Y	GA 8/5 22:18
					Shift CONTROL #1 CONTROL #1	**Staff** ███ A $ ███ A $		**OT/CT Start End** OT
SHU #1		2	<Unassigned>		███ Y	12 UNIT 2	Y	GA 8/5 22:19
					Shift SHU #1 UNIT 2	**Staff** ███ Y		**OT/CT Start End** OT
5 NORTH		8	<Unassigned>		███ Y	2 5 NORTH	Y	GA 8/6 05:53
					Shift 5 NORTH 5 NORTH	**Staff** ███ Y		**OT/CT Start End** OT
(sp)ESCORT OFF #2		8	███ S $	[Sick / Annual]	<Unassigned>			JD 8/6 06:49
[Sick / Annual]			███ S $	[Removed]				JD 8/6 06:49
(sp)ESCORT OFF #2		8	<Unassigned>		███ $	Annual Leave		JD 8/6 06:49
5 SOUTH		8	<Unassigned>		███ S $	2 UNIT 2	Y	JD 8/6 06:55
					Shift 5 SOUTH UNIT 2	**Staff** ███ S $ ███ S $		**OT/CT Start End** OT
[Sick / Annual]			███ $	[Removed]				JD 8/6 08:32
2 SALLY OFF		8	███ $	[Sick / Annual]	<Unassigned>			JD 8/6 08:32
2 SALLY OFF		8	<Unassigned>		███ $	8 PHONE MONITOR		JD 8/6 08:33
11 SOUTH		8	<Unassigned>		███ $	2 SANITATION OFF	Y	JD 8/6 08:34
					Shift 11 SOUTH SANITATION OFF	**Staff** ███ D $ ███ $		**OT/CT Start End** OT
[Sick / Annual]			███ $	[Removed]				JD 8/6 08:35
(sp)ESCORT OFF #1		8	███ $	[Sick / Annual]	<Unassigned>			JD 8/6 08:35
(sp)Witsec #1		8	███ $	[Sick / Annual]	<Unassigned>			RW 8/6 09:34
[Sick / Annual]			███ $	[Removed]				RW 8/6 09:34
(sp)Witsec #1		8	<Unassigned>		███ $	Sick Leave		RW 8/6 09:35
9 NORTH		12	███	Sick Leave	<Unassigned>			JD 8/6 10:15
(sp)11 NORTH		8	<Unassigned>		███ G $	2 11 NORTH	Y	JD 8/6 12:25
					Shift 11 NORTH 11 NORTH	**Staff** ███ G $ ███ G $		**OT/CT Start End** OT 08:00 08:30

3/25/2019 7:21:53 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
9 NORTH		12	\<Unassigned\>		█████ E	8 7 SOUTH	Y	JD 8/6 14:27

	Shift	Staff	OT/CT	Start	End
	9 NORTH	████ E	OT		
	7 SOUTH	████ E			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted]			████ M	[Sick/Annual]				KS 8/6 14:30
[Inserted]			████ Y	[Sick/Annual]				KS 8/6 14:30
[Inserted]			████	[Sick/Annual]				KS 8/6 14:30
[Inserted]			████	[Sick/Annual]				KS 8/6 14:30
[Sick / Annual]			████	IF TRAINING				KS 8/6 14:32
[Sick / Annual]			████ Y	IF TRAINING				KS 8/6 14:32
[Sick / Annual]			████ M	IF TRAINING				KS 8/6 14:32
[Sick / Annual]			████	IF TRAINING				KS 8/6 14:33
(sp)5-NORTH		2	\<Unassigned\>		████ J	12 5 NORTH	Y	GA 8/8 22:23

	Shift	Staff	OT/CT	Start	End
	5-NORTH	████ J	OT	00:00	00:15
	5 NORTH	████ J			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
AWOL			████ R $	LWOP				KS 8/19 15:38
AWOL			████ A	LWOP				KS 8/22 14:27
AWOL			████ C $	LWOP				KS 8/27 12:49
AWOL			████ $	LWOP				CM 9/16 02:23
Sick Leave			████	LWOP				CM 9/22 08:15

****Recapitulation****

Morning Watch	8
AM Watch	4
Day Watch	21
PM Watch	6
Evening Watch	13

Back Page Categories

Day Off	20
Sick Leave	4
Annual Leave	5
LWOP	5
LWOP(M)	2
AWOL	7
SUSPENSION	1
OFFICIAL TIME	4
COP	4
CST TRAINING	2
CPR TRAINING	2
TIME OFF AWARD	1
IF TRAINING	4

Total Correctional Svcs. Staff:	113
Non Correctional Svcs. Staff:	10
Overtime Occurrences:	28
Comptime Occurrences:	1

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

Post	Split Shift 2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
CAPTAIN			6 ▓▓ $		
CAPTAIN SEC			**6 ▓▓ C		
OPS LT	2 ▓▓▓▓		8 ▓▓▓ j $		**12 J▓▓▓
ACT LT		3 ▓▓ C		10 ▓▓▓ $	
ADMIN LT			**6 ▓▓▓ k $ 09:00 15:00		
SHU LT		3 ▓▓▓ $		10 <unassigned>	
SIS LT			6 ▓▓▓ $		
SIS LT #2			6 <unassigned>		
SIA			8 <unassigned>		
SIS TECH #1			8 <unassigned>		
SIS TECH #2		3 ▓▓ A			
PHONE MONITOR			**8 ▓▓▓ $		
SEC OFFICER #1		3 <unassigned>			
SEC OFFICER #2			8 <unassigned>		
TOOL ROOM			6 <unassigned>		
SEARCH OFFICER			**8 ▓▓▓		
2 SALLY OFF			**8 ▓▓▓ $ CT		
3 SALLY OFF			**8 <unassigned>		
LOBBY		3 ▓▓▓▓ J		10 ▓▓▓ S	
CONTROL #1	2 ▓▓▓▓ $		8 ▓▓▓		**12 ▓▓▓▓
CONTROL #2		**3 ▓▓▓ OT (NC)		10 ▓▓▓ H	
INTERNAL	**2 ▓▓▓ g $ OT		**8 ▓▓▓ j $ OT		12 ▓▓▓▓
INTERNAL #2	**2 ▓▓▓ OT (NC)				**12 ▓▓▓ $ OT (NC)
ATTY CONF			**8 ▓▓▓ s $ OT		12 ▓▓▓ j $ (NC)
UNIT 2	**2 ▓▓▓ s $		**8 ▓▓▓ $ OT		**12 ▓▓▓
UNIT 3	**2 ▓▓▓ $ OT		**8 ▓▓ $ (NC)		12 ▓▓▓ a $
5 NORTH	2 ▓▓▓		**8 ▓▓▓▓ J OT		**12 ▓▓▓ J
5 SOUTH	**2 ▓▓▓		**8 ▓▓▓ OT		**12 ▓▓▓ s $ OT (NC)
7 NORTH	**2 ▓▓▓ OT		**8 ▓▓▓ CT		**12 ▓▓▓ K
7 SOUTH	**2 ▓▓▓ K OT		8 ▓▓▓ E		**12 ▓▓▓ OT (NC)
9 NORTH	2 ▓▓▓ $		8 ▓▓▓		**12 ▓▓▓▓▓
SHU #1	**2 ▓▓ OT		**8 ▓▓▓ $		**12 ▓▓▓
SHU #2	**2 ▓▓▓ OT		**8 ▓▓▓ . (NC)		**12 ▓▓▓ j $ OT
SHU #3		**3 ▓▓▓ (NC)		10 Noel, T	
SHU #4			**8 ▓▓▓ 06:00 14:00		**12 <unassigned>

10 SOUTH #1	2 █████		8 █████ M		**12 █████ OT
10 SOUTH #2		**3 <unassigned>		**10 █████ j $ OT	
REC OFFICER #1		**3 <unassigned>			
REC OFFICER #2		**3 <unassigned>			
11 NORTH	2 █████ J		**8 █████ (NC)		**12 █████ OT
11 SOUTH	**2 █████ $ OT		**8 █████ $		**12 █████ C OT
11 SOUTH #2					**12 █████ CT (NC)
REAR GATE			8 █████ M		
OSP #1	2 █████ g $		8 █████ t $		12 █████ $
SANITATION OFF	2 █████ $				
VISIT #1			9 █████ R		
VISIT #2			9 █████ $		
VISIT #3			**9 █████ OT (NC) 14:00 20:00		

****Special Assignments****

PHONE RM	8 █████ G	
TOWN DRIVER		10 █████ S
EPO OFFICE	8 █████ $	
LOBBY #2		9 █████ A
ESCORT OFF #2	**8 █████ $ 06:00 14:00	
ESCORT OFF #1 F	**8 █████ $ (NC)	
5-NORTH	**2 █████ J OT 00:00 00:20	

****Back Page Categories****

DAY OFF

█████ g $ █████ N █████ k $	█████ M █████ $ █████ D	█████ k $ █████ g $ █████ J	█████ █████ $

SICK LEAVE

█████ r $ █████ J	█████	█████ I	█████

ANNUAL LEAVE

█████ K █████ d $ █████ c $	█████ 12:00 16:00 █████ j $ █████ k $ 07:00 09:00	█████ C █████ A █████ E	█████ j $ █████ $

COMPTIME USED

█████ $

LWOP

█████ A █████ c $	█████	█████ $	█████ r $

LWOP(M)

████e, P   ████████s   ████n, sh
                  (NC)

AWOL

████n $ ████z, J   ████o, W   ████n, S
████s, A   ████a, A   ████n, L

SUSPENSION

████a, c $

OFFICIAL TIME

████   ████n, T   ████a $
08:00 12:00

COP

████   ████n, F   ████z, C

CST TRAINING

████, C   ████d $

CPR TRAINING

████████   ████, vic $

IF TRAINING

████o, M   ████n, Y   ████   Watson, C

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
CONTROL #2		3	<Unassigned>		████, J	8 PHONE RM 3(sp)		KS 7/28 13:54
OPS LT		12	<Unassigned>		████	Annual Leave		SJ 7/30 20:21
SHU #1		2	████	COP	<Unassigned>			KS 8/4 09:39
11 SOUTH #2		12	████, G	[Sick / Annual]	<Unassigned>			KS 8/4 11:56
[Sick / Annual]			████, G	[Removed]				KS 8/4 12:01
MILITARY LEAVE			████	12 SHU #1				KS 8/4 12:51
11 SOUTH		8	████, C	COP	<Unassigned>			KS 8/4 12:54
OPS LT		12	████	Annual Leave	<Unassigned>			SJ 8/4 13:39
OPS LT		12	<Unassigned>		████	Annual Leave		SJ 8/4 13:40
7 NORTH		8	████, E	Annual Leave	<Unassigned>			SJ 8/4 13:49
CONTROL #1		12	<Unassigned>		████	12 5 SOUTH		SJ 8/4 14:22
5 SOUTH		12	<Unassigned>		████	12 INTERNAL #2		SJ 8/4 14:22
[Inserted NCS]			████ $	[Sick/Annual]				SJ 8/4 14:22
INTERNAL #2		12	<Unassigned>		████ $	[Sick / Annual]		SJ 8/4 14:23
5 SOUTH		8	████, Vic $	CPR TRAINING	<Unassigned>			JD 8/4 15:53
[Inserted NCS]			████	[Sick/Annual]				RW 8/5 08:30
INTERNAL #2		2	<Unassigned>		████	[Sick / Annual]		RW 8/5 08:30
UNIT 3		2	<Unassigned>		████ $	12 OSP #1	Y	RW 8/5 08:57

	Shift	Staff	OT/CT	Start	End
	UNIT 3	████ $	OT		
	OSP #1	████ $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By	OT/CT	Start	End
7 SOUTH	2		<Unassigned>		███ K	12 7 NORTH	Y	RW 8/5 09:15			
					Shift 7 SOUTH 7 NORTH	**Staff** ███ K ███ K			OT		
11 SOUTH	2		<Unassigned>		███ $	8 SHU #1	Y	RW 8/5 09:41			
					Shift 11 SOUTH SHU #1	**Staff** ███ $ ███ $			OT		
[Inserted NCS]			███ $	[Sick/Annual]				RW 8/5 09:50			
11 SOUTH #2	12		<Unassigned>		███ $	[Sick / Annual]		RW 8/5 09:50			
UNIT 2	8		<Unassigned>		███ $	2 9 NORTH	Y	RW 8/5 10:18			
					Shift UNIT 2 9 NORTH	**Staff** ███ $ ███ $			OT		
[Inserted NCS]			███	[Sick/Annual]				RW 8/5 10:41			
REC OFFICER #1	3		<Unassigned>		███	[Sick / Annual]		RW 8/5 10:41			
3 SALLY OFF	8		<Unassigned>		███ S $	2 UNIT 2	Y	RW 8/5 11:03			
					Shift 3 SALLY OFF UNIT 2	**Staff** ███ S $ ███ S $			OT		
VISIT #3	9		<Unassigned>		███	3 SHU #3	Y	RW 8/5 11:13			
					Shift VISIT #3 SHU #3	**Staff** ███			OT		
10 SOUTH #2	10		<Unassigned>		███ J $	Annual Leave	Y	RW 8/5 11:15			
					Shift 10 SOUTH #2 Annual Leave	**Staff** ███ J $ J $			OT		
(sp)ESCORT OFF #2	8		<Unassigned>		███ J $	Annual Leave	Y	RW 8/5 11:57			
					Shift ESCORT OFF #2 Annual Leave	**Staff** ███ J $ J $			OT		
SHU #2	12		<Unassigned>		███ J $	Annual Leave	Y	RW 8/5 11:57			
					Shift SHU #2 Annual Leave	**Staff** ███ J $ J $			OT		
INTERNAL	8		<Unassigned>		███	12 CONTROL #1	Y	RW 8/5 12:07			
					Shift INTERNAL CONTROL #1	**Staff** ███			OT		
11 SOUTH	12		<Unassigned>		███ C	6 CAPTAIN SEC	Y	RW 8/5 12:46			
					Shift 11 SOUTH CAPTAIN SEC	**Staff** ███ C ███ C			OT		
ATTY CONF	8		<Unassigned>		███ S $	2 UNIT 2	Y	JD 8/6 06:46			
					Shift ATTY CONF UNIT 2	**Staff** ███ S $ ███ S $			OT		
3 SALLY OFF	8		███ S $	[Sick / Annual]	<Unassigned>			JD 8/6 06:47			
[Sick / Annual]			███ S $	[Removed]				JD 8/6 06:47			
3 SALLY OFF	8		<Unassigned>		███ $	8 PHONE MONITOR		JD 8/6 06:47			
[Sick / Annual]			███ J $	[Removed]				JD 8/6 06:49			

3/25/2019 7:22:09 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)ESCORT OFF #2		8	███ , J $	[Sick / Annual]	<Unassigned>			JD 8/6 06:49
(sp)ESCORT OFF #2		8	<Unassigned>		███ $	Annual Leave		JD 8/6 06:49
SEARCH OFFICER		8	<Unassigned>		███	8 PHONE RM 2(sp)		JD 8/6 07:09
2 SALLY OFF		8	███	OFFICIAL TIME	<Unassigned>			KS 8/6 08:07
OFFICIAL TIME	Y	0	███	Annual Leave				KS 8/6 08:08

Shift	Staff	OT/CT	Start	End
Annual Leave	███		12:00	16:00
OFFICIAL TIME			08:00	12:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL		2	<Unassigned>		███ , G $	Day Off	Y	RW 8/6 08:17

Shift	Staff	OT/CT	Start	End
INTERNAL	███ , G $	OT		
Day Off	███ , G $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL		2	███ , G $	[Time Change]				RW 8/6 08:18

Shift	Staff	OT/CT	Start	End
INTERNAL	███ , G $	CT		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)ESCORT OFF #1		8	███ $	OFFICIAL TIME				JD 8/6 08:37
9 NORTH		12	███	Sick Leave	<Unassigned>			JD 8/6 09:46
SHU #2		12	███ , J $	[Sick / Annual]	<Unassigned>			RW 8/6 09:46
[Sick / Annual]			███ , J $	[Removed]				RW 8/6 09:46
2 SALLY OFF		8	<Unassigned>		███ $	2 CONTROL #1	Y	RW 8/6 09:55

Shift	Staff	OT/CT	Start	End
2 SALLY OFF	███ $	OT		
CONTROL #1	███ $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		12	<Unassigned>		███ , J $	Annual Leave	Y	RW 8/6 09:56

Shift	Staff	OT/CT	Start	End
SHU #2	███ , J $	OT		
Annual Leave	███ , J $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 SOUTH		8	<Unassigned>		███ , J $	Annual Leave	Y	RW 8/6 10:08

Shift	Staff	OT/CT	Start	End
5 SOUTH	███ , J $	OT		
Annual Leave	███ , J $			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 SOUTH		8	███ , J $	INTERNAL 8	███	[SWAP]		RW 8/6 10:09
Assignment Swap								
5 SOUTH		2	<Unassigned>		███	12 SHU #1	Y	RW 8/6 10:15

Shift	Staff	OT/CT	Start	End
5 SOUTH	███	OT		
SHU #1				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
9 NORTH		12	<Unassigned>		███	Sick Leave		JD 8/6 10:15
INTERNAL		2	███ , G $	[Time Change]				RW 8/6 11:01

Shift	Staff	OT/CT	Start	End
INTERNAL	███ , G $	OT		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted]			███ , M	[Sick/Annual]				KS 8/6 14:30
[Inserted]			███ , Y	[Sick/Annual]				KS 8/6 14:30
[Inserted]			███	[Sick/Annual]				KS 8/6 14:30
[Inserted]			███	[Sick/Annual]				KS 8/6 14:30
[Sick / Annual]			███	IF TRAINING				KS 8/6 14:32
[Sick / Annual]			███ , Y	IF TRAINING				KS 8/6 14:32
[Sick / Annual]			███ , M	IF TRAINING				KS 8/6 14:32
[Sick / Annual]			███	IF TRAINING				KS 8/6 14:33
SHU #4		8	<Unassigned>		███	3 REC OFFICER #1		SJ 8/6 18:48

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
REC OFFICER #1		3	<Unassigned>		███████	3 SHU #3		SJ 8/6 18:49
SHU #1		2	<Unassigned>		███████	12 UNIT 2	Y	SJ 8/6 18:52

	Shift	Staff	OT/CT	Start	End
	SHU #1	██████	OT		
	UNIT 2				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		2	<Unassigned>		███████	2 7 NORTH		SJ 8/6 19:01
7 NORTH		2	<Unassigned>		███████	12 10 SOUTH #1	Y	SJ 8/6 19:39

	Shift	Staff	OT/CT	Start	End
	7 NORTH	██████	OT		
	10 SOUTH #1				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #4		12	█████ $	Annual Leave	<Unassigned>			SJ 8/6 21:31
[Inserted NCS]			█████	[Sick/Annual]				SJ 8/6 21:33
10 SOUTH #2		3	<Unassigned>		███████	[Sick / Annual]		SJ 8/6 21:33
11 NORTH		12	<Unassigned>		███████	2 5 NORTH	Y	GA 8/6 23:48

	Shift	Staff	OT/CT	Start	End
	11 NORTH	██████	OT		
	5 NORTH				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		2	████████	5 SOUTH 2	███████	[SWAP]		GA 8/6 23:58
Assignment Swap								
UNIT 3		8	████ , I	Sick Leave	<Unassigned>			GA 8/7 04:55
5 NORTH		8	<Unassigned>		███████ , J	2 11 NORTH	Y	GA 8/7 04:58

	Shift	Staff	OT/CT	Start	End
	5 NORTH	██████ , J	OT		
	11 NORTH	██████ , J			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
7 NORTH		8	<Unassigned>		███████	2 5 SOUTH	Y	GA 8/7 05:00

	Shift	Staff	OT/CT	Start	End
	7 NORTH	██████	CT		
	5 SOUTH				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 SOUTH		12	██████	Sick Leave	<Unassigned>			GA 8/7 05:30
10 SOUTH #2		3	█████	[Time Change]				JD 8/7 06:56

	Shift	Staff	OT/CT	Start	End
	10 SOUTH #2	██████	OT	06:45	14:00

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
10 SOUTH #2		3	█████	[Time Change]				JD 8/7 07:40

	Shift	Staff	OT/CT	Start	End
	10 SOUTH #2	██████	OT		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
CONTROL #2		3	████ , J	Sick Leave	<Unassigned>			JD 8/7 08:31
10 SOUTH #1		12	██████	Sick Leave	███████	Day Off	Y	JD 8/7 08:55

	Shift	Staff	OT/CT	Start	End
	10 SOUTH #1	██████	OT		
	Day Off				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			██████	[Sick/Annual]				JD 8/7 08:56
CONTROL #2		3	<Unassigned>		███████	[Sick / Annual]		JD 8/7 08:56
[Inserted NCS]			████ $	[Sick/Annual]				JD 8/7 08:56
UNIT 3		8	<Unassigned>		████ $	[Sick / Annual]		JD 8/7 08:57
PHONE MONITOR		8	<Unassigned>		████ $	8 3 SALLY OFF		JD 8/7 09:04
[Inserted NCS]			██████	[Sick/Annual]				JD 8/7 09:05
11 NORTH		8	<Unassigned>		███████	[Sick / Annual]		JD 8/7 09:05
11 SOUTH		8	<Unassigned>		██████ $	8 SHU #1		JD 8/7 09:05
SHU #1		8	<Unassigned>		██████ $	8 SHU #2		JD 8/7 09:05
SHU #3		3	<Unassigned>		███████	3 REC OFFICER #1		JD 8/7 09:06

9/25/2019 7:22:10 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
SHU #2		8	<Unassigned>		████ A.	8 SHU #4		JD 8/7 09:06
SHU #2		8	████ A.	[Sick / Annual]	████	3 REC OFFICER #2		JD 8/7 09:06
SHU #2		8	████	[Time Change]				JD 8/7 09:06
					Shift SHU #2	Staff ████		OT/CT Start 06:00 End 14:00
SHU #4		8	<Unassigned>		████	8 SHU #2		JD 8/7 09:07
SHU #4		8	████	[Time Change]				JD 8/7 09:07
					Shift SHU #4	Staff ████		OT/CT Start 06:00 End 14:00
SHU #2		8	<Unassigned>		████ A.	[Sick / Annual]		JD 8/7 09:07
SHU #2		8	████ A.	[Time Change]				JD 8/7 09:07
					Shift SHU #2	Staff ████ A.		OT/CT Start End
SHU #2		12	████ I, J $	[Sick / Annual]	<Unassigned>			RW 8/7 09:09
[Sick / Annual]			████ I, J $	[Removed]				RW 8/7 09:09
SHU #4		12	<Unassigned>		████ I, J $	Annual Leave	Y	RW 8/7 09:10
					Shift SHU #4 Annual Leave	Staff ████ I, J $ ████ I, J $		OT/CT OT Start End
10 SOUTH #2		3	████	[Sick / Annual]	<Unassigned>			JD 8/7 09:55
[Sick / Annual]			████	[Removed]				JD 8/7 09:55
ADMIN LT		5	████ , K $	Annual Leave	<Unassigned>			KS 8/7 10:04
ADMIN LT		6	<Unassigned>		████ , K $	Annual Leave	Y	KS 8/7 10:04
					Shift ADMIN LT Annual Leave	Staff ████ , K $ ████ , K $		OT/CT Start 09:00 07:00 End 15:00 09:00
[Inserted NCS]			████ , S $	[Sick/Annual]				RW 8/7 10:18
5 SOUTH		12	<Unassigned>		████ , S $	[Sick / Annual]		RW 8/7 10:18
2 SALLY OFF		8	████ $	[Time Change]				JD 8/7 11:08
					Shift 2 SALLY OFF	Staff ████ $		OT/CT CT Start End
[Inserted NCS]			████ $	[Sick/Annual]				JD 8/7 12:54
(sp)ESCORT OFF #1 F		8	<Unassigned>		████ $	[Sick / Annual]		JD 8/7 12:54
7 SOUTH		12	████ $	Comptime Used	<Unassigned>			KS 8/7 13:21
IN LIEU OF SICK FOR MEDICAL APPT								
[Inserted NCS]			████	[Sick/Annual]				CP 8/7 13:33
7 SOUTH		12	<Unassigned>		████	[Sick / Annual]		CP 8/7 13:33
(sp)ESCORT OFF #2		8	████ $	[Time Change]				JD 8/7 13:37
					Shift ESCORT OFF #2	Staff ████ $		OT/CT Start 06:00 End 14:00
SHU #2		12	<Unassigned>		████ , J $	Annual Leave	Y	JD 8/7 13:55
					Shift SHU #2 Annual Leave	Staff ████ , J $ ████ , J $		OT/CT OT Start End
SHU #4		12	████ , J $	[Sick / Annual]	<Unassigned>			JD 8/7 13:55
[Sick / Annual]			████ , J $	[Removed]				JD 8/7 13:55
VISIT #3		9	████	[Time Change]				SJ 8/7 17:39
					Shift VISIT #3	Staff ████		OT/CT OT Start 14:00 End 20:00

8/25/2019 7:22:10 AM

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
(sp)5-NORTH		2	<Unassigned>		██████ ь, J	12 5 NORTH	Y	GA 8/8 22:27

					Shift	Staff		OT/CT	Start	End
					5-NORTH	███████ ь, J		OT	00:00	00:20
					5 NORTH	ь, J				

Post			Officer	New Status				Changed By
AWOL			██████ і, R $	LWOP				KS 8/19 15:38
AWOL			██████ s, A	LWOP				KS 8/22 14:27
AWOL			██████ a, C $	LWOP				KS 8/27 12:49
AWOL			██████ y $	LWOP				CM 9/16 02:23
Sick Leave			██████)	LWOP				CM 9/22 08:15

****Recapitulation****

Morning Watch	10
AM Watch	4
Day Watch	19
PM Watch	8
Evening Watch	10

Back Page Categories

OFFICIAL TIME	2
Day Off	18
Sick Leave	5
Annual Leave	10
Comptime Used	1
LWOP	5
LWOP(M)	2
AWOL	7
SUSPENSION	1
COP	3
CST TRAINING	2
CPR TRAINING	2
IF TRAINING	4

Total Correctional Svcs. Staff: 113
Non Correctional Svcs. Staff: 12

Overtime Occurrences: 24
Comptime Occurrences: 3

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

Post	Split Shift 2 00:00 - 08:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	9 12:00 - 20:00 / 10 14:00 - 22:00	12 16:00 - 00:00
CAPTAIN			**6 ▮ $ CT 06:00 11:30		
CAPTAIN SEC			**6 ▮ C		
OPS LT	2 ▮		**8 ▮ j $ 06:00 14:00		12 ▮ D
ACT LT		3 ▮ C		10 ▮ $	
ADMIN LT			**6 <unassigned>		
SHU LT		3 ▮ $			
SIS LT			**6 ▮ $		
SIS LT #2			6 <unassigned>		
SIA			8 <unassigned>		
SIS TECH #1			8 <unassigned>		
SIS TECH #2		3 ▮ A			
PHONE MONITOR			8 ▮ $		
SEC OFFICER #1		**3 ▮ d $ OT 06:00 07:30			
SEC OFFICER #2			8 <unassigned>		
TOOL ROOM			6 <unassigned>		
SEARCH OFFICER			**8 ▮		
2 SALLY OFF			8 ▮		
3 SALLY OFF			**8 ▮ OT		
LOBBY		**3 ▮ OT (NC) 07:00 14:00		10 ▮ g $	
CONTROL #1	2 ▮ $		8 ▮		**12 ▮ $ OT
CONTROL #2		**3 ▮ J		10 ▮ $	
INTERNAL	2 ▮ $		**8 ▮ E		12 ▮
INTERNAL #2	**2 <unassigned>				**12 ▮ E OT
ATTY CONF			**8 ▮ N OT		**12 ▮
UNIT 2	2 ▮ s $		8 ▮ M		**12 ▮
UNIT 3	2 ▮ N		8 ▮ I		12 ▮ a $
5 NORTH	2 ▮		8 ▮		12 ▮ J
5 SOUTH	**2 ▮ $ OT		**8 Mebane, D (NC)		**12 ▮
7 NORTH	2 ▮		8 ▮ E		**12 ▮ OT
7 SOUTH	**2 ▮ OT		**8 ▮ $ OT		**12 ▮ $ OT (NC)
9 NORTH	2 ▮ $		**8 ▮ $ OT		**12 ▮
SHU #1	**2 ▮ S OT (NC) 00:00 06:30		8 ▮ $		**12 ▮ OT (NC)
SHU #2	**2 ▮ OT		8 ▮ $		**12 ▮ E OT
SHU #3		3 ▮ (NC)		10 Noel, T	
SHU #4			**8 ▮ OT		**12 <unassigned>

Assignment			
10 SOUTH #1	**2 V█████ OT	**8 B████ s $ OT	12 █████
10 SOUTH #2	**3 <unassigned>	**10 <unassigned>	
REC OFFICER #1	**3 T█████ g $ OT 08:00 14:00		
REC OFFICER #2	3 █████		
11 NORTH	**2 F██████████ J	**8 N████████ OT	**12 F████████ J OT
11 SOUTH	**2 V████ K	**8 F█████ D (NC)	12 F████████
11 SOUTH #2			**12 T█████ C CT
REAR GATE		8 H█████ M	
OSP #1	**2 T█████ g $	**8 N█████ OT	**12 N███████ S
SANITATION OFF	2 C██████ $		
VISIT #1		**9 N███████ J OT	
VISIT #2		9 A████████ $	
VISIT #3		9 S█████ S	

****Special Assignments****

Assignment			
EPO OFFICE		**6 V█████ S	
LOBBY #2		9 A███████ A	
ALLENWOOD 1	**3 H████████ $	**10 I████████ $ OT 14:00 18:15	
ALLENWOOD 2	**3 S██████ $	**10 S██████ $ OT 14:00 18:15	
TREATY LT		**9 C█████ j $ OT 14:00 19:30	
TREATY 1		**9 V██████ S OT 15:00 19:30	
TREATY PICK		**9 T████████ b $ OT (NC) 13:00 19:30	**12 T████████ b $ OT (NC) 21:00 00:00
TOWNDRIVER		**10 C█████ OT 14:00 22:00	
ESCORT OFF 1		**8 A██████████ $ OT	
ESCORT OFF 2		**8 A█████████ $ OT	
ESCORT OFF 3		**8 S██████ $	
TREATY LT#2			**12 █████████ $ OT 21:00 00:00
11 NORTH		**8 A██████████ J CT 08:00 09:30	

****Back Page Categories****

DAY OFF

█████ g $
█████ j $ (NC)
█████ k $
█████ $

███████ ███████
███████ M
███████ S
███████ t $
███████ J
███████ k $
███████ H
███████ J

SICK LEAVE

█████ , G   ████████ ,   ████ n, r $ █████████ -
█████ y

ANNUAL LEAVE

█████ e, K   ████ e, C   ████ l, j $ ██████ c, d $
█████ t, j $ ████ r, R   ███ z, A   █████ l, c $
█████ s, k $

COMPTIME USED

█████ n $
11:30 14:00

LWOP

█████ s, A   █████ y $ █████ i, r $ █████ n, c $

LWOP(M)

█████ e, P   ████████ s   █████ n, sh
(NC)

AWOL

█████ n $ ████ e, J   ████ o, W   █████ n, S
█████ s, A   ████ a, A   ███ n, L

SUSPENSION

█████ a, c $

OFFICIAL TIME

█████ n, T

COP

█████ e   █████ n, F   █████ e, C

CST TRAINING

█████ a, C   █████ s, d $

TRAVEL

██████████ r   █████ s, vic $

IF TRAINING

█████ , M   █████ , Y   █████ y   █████

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
LOBBY		3	<Unassigned>		█████	8 PHONE RM 2(sp)		KS 7/28 13:50
CONTROL #2		3	<Unassigned>		███ , J	8 PHONE RM 3(sp)		KS 7/28 13:51
(sp)PHONE RM		8	████ , G	Sick Leave				KS 8/4 08:34
SHU #1		2	████ o, E	COP	<Unassigned>			KS 8/4 09:39
Day Off			█████ , G	[Sick / Annual]				KS 8/4 11:56
[Sick / Annual]			█████ , G	[Removed]				KS 8/4 12:01
MILITARY LEAVE			████	12 SHU #1				KS 8/4 12:51
SHU #1		12	████	Sick Leave	<Unassigned>			KS 8/4 12:52
11 SOUTH		8	████ , C	COP	<Unassigned>			KS 8/4 12:54
CONTROL #1		12	<Unassigned>		█████ $	8 OSP #1	Y	SJ 8/4 14:43

Shift	Staff	OT/CT	Start	End
CONTROL #1	█████ $	OT		
OSP #1	$			

EFTA00131660

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
INTERNAL		8	<Unassigned>		▓, E	8 7 SOUTH		JD 8/4 18:41
10 SOUTH #2	10		▓, G $	Day Off	<Unassigned>			RW 8/5 08:28
[Inserted NCS]			▓	[Sick/Annual]				RW 8/5 08:31
SHU #2		2	<Unassigned>		▓	[Sick / Annual]		RW 8/5 08:31
ATTY CONF		8	<Unassigned>		▓, N	2 UNIT 3	Y	RW 8/5 08:41

Shift	Staff		OT/CT	Start	End
ATTY CONF	▓, N		OT		
UNIT 3	▓, N				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
5 SOUTH		8	▓, Vic $	TRAVEL	<Unassigned>			KS 8/5 08:54
[Inserted NCS]			▓	[Sick/Annual]				RW 8/5 09:09
INTERNAL #2		2	<Unassigned>		▓	[Sick / Annual]		RW 8/5 09:09
[Inserted NCS]			▓	[Sick/Annual]				RW 8/5 09:25
SHU #1		12	<Unassigned>		▓	[Sick / Annual]		RW 8/5 09:26
11 SOUTH		2	<Unassigned>		▓, K	12 7 NORTH		RW 8/5 09:31
7 SOUTH		2	<Unassigned>		▓ $	8 SHU #1	Y	RW 8/5 09:36

Shift	Staff		OT/CT	Start	End
7 SOUTH	▓ $		OT		
SHU #1	▓ $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			▓ $	[Sick/Annual]				RW 8/5 09:52
SHU #4	12		<Unassigned>		▓ $	[Sick / Annual]		RW 8/5 09:52
[Inserted NCS]			▓, S	[Sick/Annual]				RW 8/5 09:52
SHU #1		2	<Unassigned>		▓, S	[Sick / Annual]		RW 8/5 09:52
SHU #4	12		▓ $	[Time Change]				RW 8/5 09:54

Shift	Staff		OT/CT	Start	End
SHU #4	▓ $		CT		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			▓	[Sick/Annual]				RW 8/5 10:39
SHU #4		8	<Unassigned>		▓	[Sick / Annual]		RW 8/5 10:40
SHU #4		8	▓	[Sick / Annual]	<Unassigned>			RW 8/5 10:41
[Sick / Annual]			▓	[Removed]				RW 8/5 10:41
10 SOUTH #1		8	<Unassigned>		▓, S $	2 UNIT 2	Y	RW 8/5 11:01

Shift	Staff		OT/CT	Start	End
10 SOUTH #1	▓, S $		OT		
UNIT 2	▓, S $				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
[Inserted NCS]			▓, B $	[Sick/Annual]				RW 8/5 11:22
(sp)TREATY PICK	9		<Unassigned>		▓, B $	[Sick / Annual]		RW 8/5 11:22
(sp)TREATY PICK	9		▓, B $	[Time Change]				RW 8/5 11:22

Shift	Staff		OT/CT	Start	End
TREATY PICK	▓, B $		OT	13:00	

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
VISIT #1	9		<Unassigned>		▓, J	Day Off	Y	RW 8/5 11:38

Shift	Staff		OT/CT	Start	End
VISIT #1	▓, J		OT		
Day Off	▓, J				

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
3 SALLY OFF		8	<Unassigned>		▓	12 5 SOUTH	Y	RW 8/5 12:08

Shift	Staff		OT/CT	Start	End
3 SALLY OFF	▓		OT		
5 SOUTH					

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By		
11 SOUTH #2		12	<Unassigned>		███s, C	6 CAPTAIN SEC	Y	RW 8/5 12:46		
					Shift 11 SOUTH #2 CAPTAIN SEC	Staff ███s, C ███s, C		OT/CT CT	Start	End
(sp)TOWNDRIVER		10	<Unassigned>		██████	3 REC OFFICER #2	Y	RW 8/5 12:51		
					Shift TOWNDRIVER REC OFFICER #2	Staff ████		OT/CT OT	Start	End
(sp)TOWNDRIVER		10	██████	[Time Change]				RW 8/5 12:51		
					Shift TOWNDRIVER	Staff ████		OT/CT OT	Start 14:00	End
(sp)ESCORT OFF #2		8	<Unassigned>		████ $	Annual Leave		JD 8/6 06:50		
[Sick / Annual]			██████	[Removed]				RW 8/6 11:02		
SHU #2		2	██████	[Sick / Annual]	<Unassigned>			RW 8/6 11:02		
[Inserted NCS]			██████	[Sick/Annual]				RW 8/6 11:03		
SHU #2		12	<Unassigned>		████████	[Sick / Annual]		RW 8/6 11:03		
[Inserted]			████, M	[Sick/Annual]				KS 8/6 14:29		
[Inserted]			████, Y	[Sick/Annual]				KS 8/6 14:29		
[Inserted]			████	[Sick/Annual]				KS 8/6 14:29		
[Inserted]			████	[Sick/Annual]				KS 8/6 14:29		
[Sick / Annual]			████	IF TRAINING				KS 8/6 14:32		
[Sick / Annual]			████, Y	IF TRAINING				KS 8/6 14:32		
[Sick / Annual]			████, M	IF TRAINING				KS 8/6 14:32		
[Sick / Annual]			████	IF TRAINING				KS 8/6 14:33		
REC OFFICER #1		3	<Unassigned>		██████, G $	2 OSP #1	Y	SJ 8/6 18:44		
					Shift REC OFFICER #1 OSP #1	Staff ████, G $ ████, G $		OT/CT OT	Start 08:00	End 14:00
[Inserted NCS]			██████	[Sick/Annual]				SJ 8/6 19:18		
10 SOUTH #2		3	<Unassigned>		██████	[Sick / Annual]		SJ 8/6 19:18		
[Inserted NCS]			██████ $	[Sick/Annual]				SJ 8/6 20:16		
7 SOUTH		12	<Unassigned>		██████ $	[Sick / Annual]		SJ 8/6 20:16		
SEARCH OFFICER		8	<Unassigned>		██████	Day Off	Y	SJ 8/6 20:25		
					Shift SEARCH OFFICER Day Off	Staff ████		OT/CT OT	Start	End
[Inserted NCS]			██████	[Sick/Annual]				JD 8/7 07:16		
5 SOUTH		8	<Unassigned>		██████	[Sick / Annual]		JD 8/7 07:16		
(sp)TREATY LT		9	<Unassigned>		████, J $	8 OPS LT	Y	RW 8/7 08:22		
					Shift TREATY LT OPS LT	Staff ████, J $ ████, J $		OT/CT OT	Start	End
CAPTAIN		6	████ $	[Time Change]				JD 8/7 08:28		
					Shift CAPTAIN	Staff ████ $		OT/CT	Start 06:00	End 11:30
CAPTAIN		6	████ $	Comptime Used	<Unassigned>			JD 8/7 08:29		

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By			
CAPTAIN		6	<Unassigned>		████ $	Comptime Used	Y	JD 8/7 08:31			
					Shift	Staff		OT/CT	Start	End	
					CAPTAIN	████ $		CT	06:00	11:30	
					Comptime Used	████ $			11:30	14:00	
7 SOUTH		8	<Unassigned>		████ $	2 INTERNAL	Y	RW 8/7 10:05			
					Shift	Staff		OT/CT	Start	End	
					7 SOUTH	████ $		OT			
					INTERNAL	████ $					
SHU #4		8	<Unassigned>		████	12 INTERNAL	Y	RW 8/7 10:10			
					Shift	Staff		OT/CT	Start	End	
					SHU #4	████		OT			
					INTERNAL	████					
11 NORTH		12	<Unassigned>		████ J	2 11 NORTH	Y	RW 8/7 11:36			
					Shift	Staff		OT/CT	Start	End	
					11 NORTH	████ J		OT			
					11 NORTH	████ J					
(sp)TREATY 1		9	<Unassigned>		████ $	8 ESCORT OFF #2(sp)	Y	RW 8/7 11:40			
					Shift	Staff		OT/CT	Start	End	
					TREATY 1	████ $		OT			
					ESCORT OFF #2	████ $					
(sp)TREATY 2		9	<Unassigned>		████ $	8 ESCORT OFF #1(sp)	Y	RW 8/7 11:40			
					Shift	Staff		OT/CT	Start	End	
					TREATY 2	████ $		OT	14:00		
					ESCORT OFF #1	████ $			06:00	14:00	
(sp)TREATY 1		9	████ $	[Time Change]				RW 8/7 11:40			
					Shift	Staff		OT/CT	Start	End	
					TREATY 1	████ $		OT	14:00		
(sp)ESCORT OFF #2		8	████ $	[Time Change]				RW 8/7 11:40			
					Shift	Staff		OT/CT	Start	End	
					ESCORT OFF #2	████ $			06:00	14:00	
[Inserted NCS]			████ G	[Sick/Annual]				JD 8/7 11:51			
11 NORTH		8	<Unassigned>		████ G	[Sick / Annual]		JD 8/7 11:52			
11 NORTH		8	████ G	[Sick / Annual]	<Unassigned>			JD 8/7 12:47			
OPS LT		8	████ J $	[Time Change]				JD 8/7 13:54			
					Shift	Staff		OT/CT	Start	End	
					OPS LT	████ J $			06:00	14:00	
[Sick / Annual]			████	[Removed]				MC 8/7 15:04			
INTERNAL #2		2	████	[Sick / Annual]	<Unassigned>			MC 8/7 15:04			
INTERNAL #2		2	<Unassigned>		████ , C	Annual Leave	Y	SJ 8/7 18:36			
					Shift	Staff		OT/CT	Start	End	
					INTERNAL #2	████ , C		OT			
					Annual Leave	████ , C					
SHU #2		2	<Unassigned>		████	12 9 NORTH	Y	SJ 8/7 18:46			
					Shift	Staff		OT/CT	Start	End	
					SHU #2	████		OT			
					9 NORTH						
5 SOUTH		2	<Unassigned>		████ $	12 OSP #1	Y	SJ 8/7 18:48			
					Shift	Staff		OT/CT	Start	End	
					5 SOUTH	████ $		OT			
					OSP #1	████ $					
[Sick / Annual]			████ $	[Removed]				SJ 8/7 21:15			

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By		
7 SOUTH		2	S███████$	[Sick / Annual]	<Unassigned>			SJ 8/7 21:15		
7 SOUTH		2	<Unassigned>		H███	12 UNIT 2	Y	SJ 8/7 21:18		
					Shift 7 SOUTH UNIT 2	**Staff** H████ H		OT/CT OT	Start	End
[Sick / Annual]			E███████G	[Removed]				SJ 8/7 21:19		
10 SOUTH #1		2	E████	Sick Leave	<Unassigned>			SJ 8/7 21:45		
10 SOUTH #1		2	<Unassigned>		V████	12 ATTY CONF	Y	SJ 8/7 21:45		
					Shift 10 SOUTH #1 ATTY CONF	**Staff** V████ V		OT/CT OT	Start	End
7 NORTH		12	<Unassigned>		J████	2 5 NORTH	Y	GA 8/7 22:18		
					Shift 7 NORTH 5 NORTH	**Staff** J████		OT/CT OT	Start	End
INTERNAL #2		2	D███C	[Sick / Annual]	<Unassigned>			GA 8/7 22:37		
[Sick / Annual]			D███C	[Removed]				GA 8/7 22:37		
SHU #1		2	A████S	[Time Change]				GA 8/7 23:41		
					Shift SHU #1	**Staff** █████S		OT/CT OT	Start 00:00	End 06:30
(sp)ESCORT OFF 1		8	<Unassigned>		██████$	2 CONTROL #1	Y	GA 8/8 03:54		
					Shift ESCORT OFF 1 CONTROL #1	**Staff** █████$ $		OT/CT OT	Start	End
(sp)ESCORT OFF 2		8	<Unassigned>		█████$	2 SANITATION OFF	Y	GA 8/8 03:54		
					Shift ESCORT OFF 2 SANITATION OFF	**Staff** █████$ $		OT/CT OT	Start	End
INTERNAL #2		12	S███████	Sick Leave	<Unassigned>			GA 8/8 05:26		
11 NORTH		8	<Unassigned>		██████	2 7 NORTH	Y	JD 8/8 06:32		
					Shift 11 NORTH 7 NORTH	**Staff** ██████		OT/CT OT	Start	End
10 SOUTH #2		3	█████	[Time Change]				JD 8/8 06:53		
					Shift 10 SOUTH #2	**Staff** ██████		OT/CT OT	Start 07:00	End 14:00
[Sick / Annual]			█████$	[Removed]				RW 8/8 07:38		
(sp)TREATY 1		9	█████$	[Sick / Annual]	<Unassigned>			RW 8/8 07:38		
(sp)TREATY 2		9	█████$	[Sick / Annual]	<Unassigned>			RW 8/8 07:38		
[Sick / Annual]			█████$	[Removed]				RW 8/8 07:38		
(sp)TREATY 2		9	<Unassigned>	[Time Change]				RW 8/8 07:38		
					Shift TREATY 2	**Staff** <Unassigned>		OT/CT	Start	End
(sp)TREATY 1		9	<Unassigned>	[Time Change]				RW 8/8 07:38		
					Shift TREATY 1	**Staff** <Unassigned>		OT/CT	Start	End
(sp)TREATY 1		9	<Unassigned>		█████$	8 EPO OFFICE(sp)	Y	RW 8/8 07:40		
					Shift TREATY 1 EPO OFFICE	**Staff** █████$ $		OT/CT OT	Start	End

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By			
(sp)TREATY 1		9	██████ R $	[Time Change]				RW 8/8 07:42			
					Shift TREATY 1	**Staff** ██████ R $		OT/CT OT	Start 15:00	End	
ADMIN LT		5	████ s, K $	Annual Leave	\<Unassigned\>			JD 8/8 07:45			
SEC OFFICER #1		3	\<Unassigned\>		████ s, D $	CST TRAINING	Y	JD 8/8 08:04			
					Shift SEC OFFICER #1 CST TRAINING	**Staff** ██████		OT/CT OT	Start 06:00	End 07:30	
[Inserted NCS]			████ s, D	[Sick/Annual]				JD 8/8 08:20			
11 SOUTH		8	\<Unassigned\>		████ s, D	[Sick / Annual]		JD 8/8 08:20			
OSP #1		8	██████ R $	SEARCH OFFICER 8	██████ J	[SWAP]		JD 8/8 08:22			
Assignment Swap											
(sp)ESCORT OFF 3		8	\<Unassigned\>		██████ R $	8 SEARCH OFFICER		JD 8/8 08:24			
SEARCH OFFICER		8	\<Unassigned\>		██████ J	3 LOBBY		JD 8/8 08:25			
[Inserted NCS]			████ J	[Sick/Annual]				JD 8/8 08:27			
LOBBY		3	\<Unassigned\>		██████ J	[Sick / Annual]		JD 8/8 08:27			
LOBBY		3	████ J	[Time Change]				JD 8/8 08:27			
					Shift LOBBY	**Staff** ██████		OT/CT OT	Start 07:00	End 14:00	
10 SOUTH #2		3	████ J	[Sick / Annual]	\<Unassigned\>			JD 8/8 08:28			
[Sick / Annual]			████ J	[Removed]				JD 8/8 08:28			
10 SOUTH #2		3	\<Unassigned\>	[Time Change]				JD 8/8 08:28			
					Shift 10 SOUTH #2	**Staff** \<Unassigned\>		OT/CT	Start	End	
(sp)ALLENWOOD 1		3	\<Unassigned\>		██████ $	8 ALLENWOOD 1(sp)		RW 8/8 09:21			
(sp)ALLENWOOD 2		3	\<Unassigned\>		██████ $	8 ALLENWOOD 2(sp)		RW 8/8 09:21			
SHU #2		12	████████	[Sick / Annual]	\<Unassigned\>			RW 8/8 09:38			
[Sick / Annual]			████████	[Removed]				RW 8/8 09:38			
SHU #2		12	\<Unassigned\>		██████ , E	8 7 NORTH	Y	RW 8/8 11:51			
					Shift SHU #2 7 NORTH	**Staff** ██████ , E ██████ , E		OT/CT OT	Start	End	
INTERNAL #2		12	\<Unassigned\>		██████ , E	8 INTERNAL	Y	RW 8/8 11:53			
					Shift INTERNAL #2 INTERNAL	**Staff** ██████ , E ██████ , E		OT/CT OT	Start	End	
SHU #4		12	████ $	[Sick / Annual]	\<Unassigned\>			JD 8/8 13:40			
[Sick / Annual]			████ $	[Removed]				JD 8/8 13:40			
(sp)TOWNDRIVER		10	██████	[Time Change]				DM 8/8 14:44			
					Shift TOWNDRIVER	**Staff** ██████		OT/CT OT	Start 14:00	End 22:00	
(sp)ALLENWOOD 1		10	\<Unassigned\>		██████ $	3 ALLENWOOD 1(sp)	Y	DM 8/8 15:58			
					Shift ALLENWOOD 1 ALLENWOOD 1	**Staff** ██████ $ ██████ $		OT/CT OT	Start	End	
(sp)TREATY PICK		9	██████ , B $	[Time Change]				RW 8/8 19:09			
					Shift TREATY PICK	**Staff** ██████ , B $		OT/CT OT	Start 13:00	End 19:30	

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By			
(sp)TREATY 1		9	██████R $	[Time Change]				RW 8/8 19:09			
					Shift	Staff		OT/CT	Start	End	
					TREATY 1	██████R $		OT	15:00	19:30	
(sp)TREATY LT		9	████t, J $	[Time Change]				RW 8/8 19:09			
					Shift	Staff		OT/CT	Start	End	
					TREATY LT	██████t, J $		OT	14:00	19:30	
(sp)TREATY LT#2		12	<Unassigned>		██████ $	6 SIS LT	Y	TD 8/10 20:57			
					Shift	Staff		OT/CT	Start	End	
					TREATY LT#2	██████ $		CT	21:00	00:00	
					SIS LT	██████ $					
[Inserted NCS]			██████s, B $	[Sick/Annual]				TD 8/10 21:09			
(sp)TREATY PICK		12	<Unassigned>		██████s, B $	[Sick / Annual]		TD 8/10 21:09			
(sp)TREATY PICK		12	██████s, B $	[Time Change]				TD 8/10 21:09			
					Shift	Staff		OT/CT	Start	End	
					TREATY PICK	██████s, B $		OT	21:00	00:00	
(sp)11 NORTH		8	<Unassigned>		Rickenbacker, J	2 11 NORTH	Y	SJ 8/14 09:37			
					Shift	Staff		OT/CT	Start	End	
					11 NORTH	██████r, J		CT	08:00	09:30	
					11 NORTH	██████r, J					
(sp)ALLENWOOD 1		10	██████A $	[Time Change]				RW 8/14 11:15			
					Shift	Staff		OT/CT	Start	End	
					ALLENWOOD 1	██████A $		OT	14:00	18:15	
(sp)ALLENWOOD 2		10	██████ $	[Time Change]				RW 8/14 11:15			
					Shift	Staff		OT/CT	Start	End	
					ALLENWOOD 2	██████ $		OT	14:00	18:15	
AWOL			██████i, R $	LWOP				KS 8/19 15:38			
(sp)TREATY LT#2		12	██████ $	[Time Change]				TD 8/19 16:48			
					Shift	Staff		OT/CT	Start	End	
					TREATY LT#2	██████ $		OT	21:00	00:00	
AWOL			██████, A	LWOP				KS 8/22 14:27			
AWOL			██████, C $	LWOP				KS 8/27 12:49			
AWOL			██████ $	LWOP				CM 9/16 02:23			

****Recapitulation****

Morning Watch	12
AM Watch	7
Day Watch	17
PM Watch	7
Evening Watch	11

Back Page Categories

Sick Leave	5
Day Off	18
Annual Leave	9
Comptime Used	1
LWOP	4
LWOP(M)	2
AWOL	7
SUSPENSION	1
OFFICIAL TIME	1
COP	3
CST TRAINING	2
TRAVEL	2
IF TRAINING	4

Total Correctional Svcs. Staff: 113
Non Correctional Svcs. Staff: 10

9/25/2019 7:22:28 AM

Overtime Occurrences: 34
Comptime Occurrences: 3

Ops Lt. Evening Watch Signature: _____

Captain's Signature: _____

FD-302 (Rev. 5-8-10)

FEDERAL BUREAU OF INVESTIGATION

Date of entry   10/02/2019

███████████████ Material Handler, at Bureau of Prison's (BOP) METROPOLITAN CORRECTIONAL CENTER (MCC), 150 Park Row, New York, New York, date of birth (DOB) ██████████, was interviewed at the United States Attorneys Office (USAO), Southern District of New York (SDNY), 1 St. Andrews Plaza, New York, New York. Present for the interview were FBI Special Agent (SA) ███████████, Office of the Inspector General (██████████████, Assistant United States Attorney (AUSA) █████████████, and ██████████ attorney. AUSA █████████ advised the same standard proffer agreement that was in effect for ██████████ first interview applied to this interview as well. After being advised of the identity of the interviewing investigators and the nature of the interview, █████████ provided the following information:

██████████ verified he worked his normal shift, 8am-4pm, on August 9, 2019 in the warehouse, receiving orders and preparing carts to take to the second floor where the Commissary is located at MCC. ██████████ worked alongside Commissary in that he brought items/supplies to Commissary, and from there, the items would be distributed by those working Commissary. On the day of August 9, 2019, during the 8am-4pm shift, █████████ helped distribute some of the commissary to inmates in the Special Housing Unit (SHU) with another Officer, possibly Officer ██████████, who showed ██████████ how to do commissary in the SHU. It took 20 minutes at the most going cell to cell to distribute the commissary. This was possibly during the timeframe of 11am-1pm.

During his 8am-4pm shift, ██████████ was asked to do overtime in the SHU. He began his overtime shift in the SHU at approximately 4:15pm. ██████████ was not in the SHU for the 4pm count. The 4pm count was done by the Officers working in the SHU at that time, ██████████ and NOEL. ██████████ was told by either ██████ or NOEL that the 4pm count had already been done. ██████████ helped NOEL with the feed, which is when the Officers take food to the inmates. This

---

Investigation on 09/30/2019 at New York, New York, United States (In Person)

File # 90A-NY-3151227

Date drafted 10/01/2019

by ██████████████

FD-302a (Rev. 5-8-10)

90A-NY-3151227

Continuation of FD-302 of (U) Interview of ███████████████ , On 09/30/2019 , Page 2 of 3

usually happens after the 4pm count clears, which is usually 5pm. But on this day, it could have been earlier than 5pm.

████████ then picked up the food trays after the feed. It was either during the time he was picking up food trays or after that ████████ did the rest of the commissary in the SHU. ████████ stated that NOEL would have had to be at the grill of each tier in order for him to go down range to do the commissary.

After hearing what he said in his initial interview regarding the situation with the two inmates who threatened to commit suicide, ████████ stated that the information sounded correct but he couldn't be completely sure about the time.

████████ advised that the commonfare that was fed to Epstein came from the kitchen. ████████ said that he spent no more than 60 seconds on L-Tier when he delivered food to Epstein that night. ████████ didn't recall if he or another Officer went back to L-Tier after Epstein was fed. During the rest of his shift, ████████ said that he was mostly sitting at the desk or was near the desk so he would have seen if someone went up to L-Tier.

████ left between 9:55pm-10:00pm. ████████ didn't know if ████ went up to L-Tier before he left. He didn't remember ████ going up to Epstein's cell but stated that ████ may have waved or gave a head nod to Epstein, who's cell one can see from the desk. ████████ also stated that ████ had told him that he waved to Epstein before he left.

████████ didn't recall ████ telling him that Epstein was a priority and to check on him that night. He also didn't remember if Officers walked up to any Tiers around 9:20pm or at 10:30pm that night in the SHU. ████████ stated that the reasons an Officer would walk up to any Tiers by themselves would be if an inmate was shouting or asking questions. ████████ said that NOEL probably had the grill key to the Tiers. There's not a set person per shift that has the grill key. This is usually decided on the spot as to who will have this key. ████████ advised that it is against MCC policy to go down Tiers alone without another Officer assisting. ████████ didn't know if NOEL would've taken the risk of going up to the Tiers and going down range alone.

████████ was relieved at approximately 11:50pm on August 9, 2019 to go

FD-302a (Rev. 5-8-10)

90A-NY-3151227

Continuation of FD-302 of (U) Interview of ███████████████ , On 09/30/2019 , Page 3 of 3

home.

started 10:25am   ended 10:47am

rendered ██████

9-30-18

Proffer agreement

normal shift until 4pm
  8-4 shift
    recieving orders
    carts-us to 2nd fl.
alongside Commissary → bring up to 2nd fl. to Commissary
    + they distribute
    ⮡ workers to SHU
██████ did Commissary in SHU that night →
    distributed ██████ maybe officer
during 8-4 shift ██████ showed how to Commissary in SHU
20 min @ most ⮡ started to during 8-4 shift
mayb 11a-1p   up to cell to cell

asked to work SHU 8a-4p during

app. 4:15p to SHU

did not do 4pm count → 2 officers in
    SHU had already done the count
██████ Noel
    was told by one of them that 4pm count
    had been done.

did the feeling 4p-8a → w/ Noel
first after the count cleared → usualy dears @ 6pm could have been that day
thought app. 5:3 4:50pm

EFTA00131671

Commissary and floor did — Picks up trays after the feed

Commissary after the feed →
either during the pickup of trays
or after

inmates put in order 1-2 days prior
to delivery

Noel would have had to be @ the grill
in order for ████ to go down range
to do Commissary

2 inmates threatening to commit suicide →
~~he told~~ said what he told last interview
sounded correct but couldn't be
completely sure about the time

Epstein → fed common fare → came from
the kitchen
⤷ spent no more than 60 seconds of Tier
delivering food to Epstein

                        he or another
                        officer
Don't recall if went back to L-Tier
after fed Epstein   ask
rest of shift was mostly sitting @ or by the desk
                                    so would have seen
left b/t 9:55/10 pm   if someone
                              went up to L-Tier
████ doesn't know if ████ went up to L-Tier
before left
              Maur have waved or gave a head nod up to Epstein
he @ Epstein don't remember ████ going up to Epsteins cell/L-Tier

EFTA00131672

Don't recall ████ telling him that Epstein was his priority + to check over him that night

████ would be more of an expert in SHU b/c works there

Doesn't remember if anyone walked up to Tiers around 9:20pm that night

Walk up by themselves to Tiers → inmate shouting or asking questions

████ apf 11:50 relieved to go home

don't remember anyone / either Noel or him walking up to Tiers @ around 10:30pm

Noel probably had the grill key → but not a set person each shift that is designated to have the key → usually decided on the spot

against policy to go down alone → doesn't know if Noel would've taken that risk

FD-1036 (Rev. 10-16-2009)

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: EMAIL - Email   **Date:** 10/03/2019

Title: (U) Email to OCME Requesting Documents and Photographs Pertaining to this Investigation

Approved By: SSA ███ ██████

Drafted By: ████████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
JEFFREY EPSTEIN - VICTIM;
DEATH INVESTIGATION

Synopsis: (U) On August 14, 2019, TFO Det. ██████████ emailed OCME a letter signed by SAC ██████ requesting all documents and photographs pertaining to the death investigation of Jeffrey Epstein.

♦♦

From:
Sent: Wednesday, August 14, 2019 12:21 PM
To:
Cc:
Subject: Epstein OCME Files
Attachments: Epstein_-_OCME_signed.pdf

███

The Special Agent in charge of the FBI NYO office added all documents and all photographs. As we discussed I know that may take some time. If we could prioritize the 360 image and get that as soon as possible that would be greatly appreciated.

███

FBI/NYPD Violent Crimes & ███ Bank Robbery Squad C-19

███

August 13, 2019

███████████████

Chief Medical Examiner
Office of the Chief Medical Examiner
████████████████████

New York, New York 10016

Attn: Deputy Commissioner ████████████

RE: Medical Examiner case number M19019432

Dear Commissioner ███████

    In an effort to sufficiently investigate the death concerning Jeffrey Epstein on August 10, 2019, investigators from the FBI/NYPD ███ Violent Crimes Task Force are requesting copies of any reports created and photographs taken during the crime scene investigation by members of the Office of the Chief Medical Examiner (OCME). This would include the 3D digital scan of the cell in which Epstein was being held.

    Your assistance in this matter is greatly appreciated.

Sincerely,

███████████████████

Special Agent in Charge
Criminal Division

EFTA00131676

FD-302 (Rev. 5-8-10)

FEDERAL BUREAU OF INVESTIGATION

Date of entry   10/03/2019

    On August 17, 2019, Special Agent (SA) ████████ completed a thorough review of the available camera footage from the Metropolitan Correctional Center (MCC) Special Housing Unit (SHU) for 12am-7am on August 10, 2019. On August 29, 2019, SA ████ did an additional review of the available SHU camera footage to include August 9, 2019 from 4pm to 11:59pm. The spreadsheet detailing the video review consisting of August 9, 2019 at 4pm through August 10, 2019 at 7am is digitally attached in the 1A section of this report.

    On September 30, 2019, a review of the available SHU camera footage for the time period of July 23, 2019 at 12am through August 9, 2019 at 4pm was concluded by SA ████ and Staff Operations Specialist ████████████ The review concentrated on the time frames when an inmate count should have been conducted in the SHU: 4pm, 10pm, 12am, 3am, 5am, and 10am on the weekends. The spreadsheet detailing the review is digitally attached in the 1A section of this report.

Investigation on   08/17/2019   at   New York, New York, United States (In Person)

File #   90A-NY-3151227   Date drafted   10/02/2019

by   ████████████

	A	B	C	D	E
1		**Tuesday, July 23, 2019**			
2					
3	12:00-12:30am	At approximately 12:18 am, one officer appeared to walk to the steps for the J-Tier, then went to the steps for the K-Tier for a moment, and glanced down the stairs for the H-Tier.			
4					
5	2:30-3:30am	At approximately 2:53 am, at least two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 3:00 am.			
6					
7	4:30-5:30am	At approximately 4:25 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 4:30am. At approximately 5:01 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 5:10 am.			
8					
9	3:30-4:30pm	It does not look like any count/rounds were conducted within this period of time.			
10					
11	9:30-10:30pm	At approximately 9:47 pm, at least one officer (possibly two) began doing their count/rounds. The officer appears to begin with the M-Tier. When the officer goes towards the J-Tier, a second officer is with the first one. The officers completed the count/rounds at 10:04 pm.			
12					
13	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
14					
15		**Wednesday, July 24, 2019**			
16					
17	12:00-12:30am	At approximately 12:29 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 12:34 am.			
18					
19	2:30-3:30am	At approximately 3:17 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 3:21 am.			
20					
21	4:30-5:30am	It does not look like any count/rounds were conducted within this period of time.			
22					
23	3:30-4:30pm	At approximately 4:13 pm, four officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 4:23 pm.			

	A	B	C	D	E
24					
25	9:30-10:30pm	At approximately 10:04 pm, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 10:13 pm.			
26					
27	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
28					
29		**Thursday, July 25, 2019**			
30					
31	12:00-12:30am	At approximately 12:23 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 12:32 am.			
32					
33	2:30-3:30am	At approximately 2:53 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 3:00 am.			
34					
35	4:30-5:30am	At approximately 5:09 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 5:17 am.			
36					
37	3:30-4:30pm	Nothing from 3:30-4pm. Can't tell if they did a count/rounds at some point between 4-4:30pm			
38					
39	9:30-10:30pm	At approximately 10:11 pm, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 10:24 pm.			
40					
41	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
42					
43		**Friday, July 26, 2019**			
44					
45	12:00-12:30am	At approximately 12:09 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 12:18 am.			
46					
47	2:30-3:30am	At approximately 2:51 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. When the two officers go to the K-Tier, a third officer joins them and stays with the first two officers until the count/rounds are completed. The officers completed the count/rounds at 2:58 am.			
48					

	A	B	C	D	E
49	4:30-5:30am	At approximately 4:56 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 5:04 am.			
50					
51	3:30-4:30pm	It does not look like any count/rounds were conducted within this period of time.			
52					
53	9:30-10:30pm	At approximately 10:21 pm, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 10:35 pm.			
54					
55	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
56					
57		**Saturday, July 27, 2019**			
58					
59	12:00-12:30am	It does not look like any count/rounds were conducted within this period of time.			
60					
61	2:30-3:30am	At approximately 2:52 am, two officers began doing their count/rounds. They appear to begin with the G-Tier. The officers completed the count/rounds at 3:01 am.			
62					
63	4:30-5:30am	At approximately 4:53 am, two officers began doing their count/rounds. They appear to begin with the G-Tier. The officers completed the count/rounds at 5:01 am.			
64					
65	9:30-10:30am	At approximately 10:05 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 1:17 am.			
66					
67	3:30-4:30pm	Not sure if any officers did their count/rounds. There was a lot of movement during this period of time.			
68					
69	9:30-10:30pm	At approximately 9:38 pm, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 10:08 pm.			
70					
71	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
72					
73		**Sunday, July 28, 2019**			
74					

	A	B	C	D	E
75	12:00-12:30am	At approximately 12:03 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 12:15 am.			
76					
77	2:30-3:30am	At approximately 2:40 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 2:45 am. At approximately 3:11 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers completed the count/rounds at 3:19 am.			
78					
79	4:30-5:30am	At approximately 5:01 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 5:10 am.			
80					
81	9:30-10:30am	At approximately 10:01 am, two officers began doing their count/rounds. They appear to begin with the H-Tier. When the two officers went to the G-Tier, another 1-2 officers joined them for the rest of the count/rounds. The officers complete the count/rounds at 10:12 am.			
82					
83	3:30-4:30pm	At approximately 4:26 pm, three officers appear to begin doing their count/rounds. They appear to begin with the J-Tier. When the officers go to the G-Tier, a fourth officer joins them.			
84					
85	9:30-10:30pm	At approximately 9:50 pm, two officers began doing their count/rounds. They appear to begin with the L-Tier. After the officers finish in the J-Tier, they appear to walk to the exit/laundry. The two officers return to the desk several minutes later, then appear to resume the count/rounds with the K-Tier. The officers complete the count/rounds at 10:12 pm.			
86					
87	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
88					
89		**Monday, July 29, 2019**			
90					
91	12:00-12:30am	At approximately 12:14 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 12:32 am.			
92					
93	2:30-3:30am	At approximately 3:20 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 3:29 am.			
94					

	A	B	C	D	E
95	4:30-5:30am	At approximately 5:24 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 5:32 am.			
96					
97	3:30-4:30pm	At approximately 4:22 pm, two officers began doing their count/rounds. They appear to begin with the K-Tier. It looks like the officers skipped the J-Tier; however, prior to going to the K-Tier, the same two officers brought an inmate to the J-Tier and was in the tier for several minutes. They may have begun the count/rounds in that tier after bringing the inmate to his cell. The officers complete the count/rounds at 4:31 pm.			
98					
99	9:30-10:30pm	At approximately 9:55 pm, two officers began doing their count/rounds. They appear to begin with the L-Tier. When the two officers go to the J-Tier, a thrid officer joins them. The officers complete the count/rounds at 10:03 pm.			
100					
101	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
102					
103		**Tuesday, July 30, 2019**			
104					
105	12:00-12:30am	At approximately 12:12 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 12:20 am.			
106					
107	2:30-3:30am	At approximately 2:56 am, two officers began doing their count/rounds. They appear to begin with the H-Tier. The officers complete the count/rounds at 3:02 am.			
108					
109	4:30-5:30am	At approximately 5:08 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 5:13 am.			
110					
111	3:30-4:30pm	Not sure if any officers did their count/rounds. There was a lot of movement during this period of time.			
112					
113	9:30-10:30pm	At approximately 9:52 pm, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 10:08 pm.			
114					
115	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
116					
117		**Wednesday, July 31, 2019**			

	A	B	C	D	E
118					
119	12:00-12:30am	At approximately 12:03 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 12:14 am.			
120					
121	2:30-3:30am	At approximately 2:56 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 3:04 am.			
122					
123	4:30-5:30am	At approximately 5:12 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 5:19 am.			
124					
125	3:30-4:30pm	At approximately 4:11 pm, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 4:23 pm.			
126					
127	9:30-10:30pm	At approximately 10:02 pm, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 10:14 pm.			
128					
129	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
130					
131		**Thursday, August 1, 2019**			
132					
133	12:00-12:30am	At approximately 12:13 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 12:26 am.			
134					
135	2:30-3:30am	At approximately 3:05 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 3:14 am.			
136					
137	4:30-5:30am	At approximately 5:28 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 5:39 am.			
138					
139	3:30-4:30pm	Not sure if any officers did their count/rounds. There was a lot of movement during this period of time.			
140					
141	9:30-10:30pm	At approximately 9:46 pm, two officers began doing their count/rounds. They appear to begin with the H-Tier. The officers complete the count/rounds at 9:54 pm. Unsure if the officers went to the L-Tier.			

	A	B	C	D	E
142					
143	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
144					
145		**Friday, August 2, 2019**			
146					
147	12:00-12:30am	At approximately 12:27 am, one officer appears to begin doing the count/rounds. The officer appears to begin with the J-Tier. When the officer goes to the M-Tier, a second officer joins the first officer. The two officers appear to start the count/rounds over after going through the M-Tier. The officers complete the count/round at 12:43 am.			
148					
149	2:30-3:30am	At approximately 3:04 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 3:10 am.			
150					
151	4:30-5:30am	At approximately 5:07 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 5:14 am.			
152					
153	3:30-4:30pm	At approximately 4:18 pm, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 4:25 pm.			
154					
155	9:30-10:30pm	At approximately 9:35 pm, three officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 9:47 pm.			
156					
157	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
158					
159		**Saturday, August 3, 2019**			
160					
161	12:00-12:30am	At approximately 12:19 am, two or three officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 12:24 am.			
162					
163	2:30-3:30am	At 2:25 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 2:31 am. At approximately 3:08 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 3:15 am.			
164					

	A	B	C	D	E
165	4:30-5:30am	At approximately 5:03 am, two officers began doing their count/rounds. They appear to begin with the M-Tier. The officers complete the count/rounds at 5:11 am.			
166					
167	9:30-10:30am	At approximately 10:02 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. When the officers go to the M-Tier, a third officer joins them. The officers complete the count/rounds at 10:16 am.			
168					
169	3:30-4:30pm	At approximately 4:15 pm, three officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 4:21 pm.			
170					
171	9:30-10:30pm	At approximately 9:31 pm, three officers began doing their count/rounds. They appear to begin with the L-Tier. When the officers go to the J-Tier, one of the officers stops at the board near the stairs and does not continue walking with the other two officers. The officers complete the count/rounds at 9:35 pm. At approximately 10:01 pm, three officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 10:09 pm.			
172					
173	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
174					
175		**Sunday, August 4, 2019**			
176					
177	12:00-12:30am	At approximately 12:05 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 12:16 am.			
178					
179	2:30-3:30am	At approximately 3:00 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 3:09 am.			
180					
181	4:30-5:30am	At approximately 5:10 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 5:19 am.			
182					
183	9:30-10:30am	At approximately 10:25 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 10:33 am.			
184					

	A	B	C	D	E
185	3:30-4:30pm	Not sure if any officers did their count/rounds. There was a lot of movement during this period of time. It does not look like any count/rounds were conducted within this period of time.			
186					
187	9:30-10:30pm	At approximately 9:55pm, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at approximately 10:05pm.			
188					
189	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
190					
191		**Monday, August 5, 2019**			
192					
193	12:00-12:30am	At approximately 12:05am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at approximately 12:14am.			
194					
195	2:30-3:30am	At approximately 3:06 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 3:14 am.			
196					
197	4:30-5:30am	At approximately 5:01 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 5:09 am.			
198					
199	3:30-4:30pm	At approximately 4:18 pm, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 4:25 pm.			
200					
201	9:30-10:30pm	At approximately 10:16 pm, two officers began doing their count/rounds. They appear to begin with the G-Tier. The officers complete the count/rounds at 10:28 pm.			
202					
203	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
204					
205		**Tuesday, August 6, 2019**			
206					
207	12:00-12:30am	At approximately 12:10 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 12:18 am.			
208					
209	2:30-3:30am	At approximately 3:06 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 3:12 am.			

	A	B	C	D	E
210					
211	4:30-5:30am	At approximately 5:00 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 5:06 am.			
212					
213	3:30-4:30pm	Not sure if any officers did their count/rounds. There was a lot of movement during this period of time. It does not look like any count/rounds were conducted within this period of time.			
214					
215	9:30-10:30pm	At approximately 9:42 pm, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at 9:51 pm.			
216					
217	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
218					
219		**Wednesday, August 7, 2019**			
220					
221	12:00-12:30am	At approximately 12:07 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at approximately 12:13 am.			
222					
223	2:30-3:30am	At approximately 2:50 am, three officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at approximately 2:55 am.			
224					
225	4:30-5:30am	At approximately 4:52 am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at approximately 4:58 am.			
226					
227	3:30-4:30pm	At approximately 4:05pm, two officers began doing their count/rounds. They appear to begin with the J-Tier. The officers complete the count/rounds at approximately 4:24pm.			
228					
229	9:30-10:30pm	At approximately 9:56pm, two officers began doing their count/rounds. They appear to begin with the H-Tier. The officers complete the count/rounds at approximately 10:05pm.			
230					
231	11:30-12:00am	It does not look like any count/rounds were conducted within this period of time.			
232					
233		**Thursday, August 8, 2019**			
234					

	A	B	C	D	E
235	12:00-12:30am	At approximately 12:16am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at approximately 12:24am.			
236					
237	2:30-3:30am	At approximately 3:02am, two officers began doing their count/rounds. They appear to begin with the J-Tier. The officers complete the count/rounds at approximately 3:10am.			
238					
239	4:30-5:30am	At approximately 5:19am, two officers began doing their count/rounds. They appear to begin with the J-Tier. The officers complete the count/rounds at approximately 5:27am.			
240					
241	3:30-4:30pm	At approximately 4:05pm, three officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at approximately 4:18pm.			
242					
243	9:30-10:30pm	At approximately 10:06pm, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at approximately 10:21pm.			
244					
245	11:30-12:00am	At approximately 11:35pm, two officers began doing their count/rounds. They appear to begin with the J-Tier. The officers complete the count/rounds at approximately 11:55pm.			
246					
247		**Friday, August 9, 2019**			
248					
249	12:00-12:30am	At approximately 12:32am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at approximately 12:39am.			
250					
251	2:30-3:30am	It does not look like any count/rounds were conducted within this period of time. Lt ████████ came into the SHU at approximately 2:40am and departed at 2:58am. Watched from 2am-4am and did not see a possible round/count conducted.			
252					
253	4:30-5:30am	At approximately 5:07am, two officers began doing their count/rounds. They appear to begin with the L-Tier. The officers complete the count/rounds at approximately 5:14am.			
254					
255	3:30-4:00pm	Watched 3pm-4pm and there was nothing that appeared to be officers doing a complete round/count. From 4pm on, there is a more detailed spreadsheet.			

	A	B	C	D	E	F	G
1	Key:	Green = Count appeared to be conducted					
2		Yellow = Could not conclude if count was or was not conducted					
3		Red = Did not appear count was conducted					
4	Counts	12a	3a	5a	10a	4p	10p
5	Tuesday 7/23				N/A		
6	Wednesday 7/24				N/A		
7	Thursday 7/25				N/A		
8	Friday 7/26				N/A		
9	Saturday 7/27						
10	Sunday 7/28						
11	Monday 7/29				N/A		
12	Tuesday 7/30				N/A		
13	Wednesday 7/31				N/A		
14	Thursday 8/1				N/A		
15	Friday 8/2				N/A		
16	Saturday 8/3						
17	Sunday 8/4						
18	Monday 8/5				N/A		

	A	B	C	D	E	F	G
19	Tuesday 8/6				N/A		
20	Wednesday 8/7				N/A		
21	Thursday 8/8				N/A		
22	Friday 8/9				N/A		

	H	I	J	K	L
1					
2					
3					
4	**12a-8a Shift**	**6a-2p Shift**	**8a-4p Shift**	**2p-10p Shift**	**4p-12a Shift**
5	▉(OT) ▉(OT)	▉(NC)	▉ ▉(OT) ▉(OT)	▉	▉ ▉(OT)(NC)
6	▉(OT) ▉(OT)	▉(OT 0800-1400)	▉ ▉(OT) ▉(OT)	▉	▉ ▉(OT)
7	▉(OT) ▉(OT)	▉(OT 0800-1400)	▉(OT)	▉	▉ ▉(OT)
8	▉(OT) ▉(OT)		▉ ▉(OT 0800-1400) ▉(OT)	▉	▉(OT) ▉(OT)
9	▉(OT)(NC)		▉(OT) ▉(OT)	▉	▉(OT)
10	▉(OT) (NC) ▉(OT)		▉(OT) ▉(OT)(NC) ▉(NC)	▉	▉ (OT 1600-2200) (NC)
11	▉(OT) ▉(OT)	▉(NC)	▉ ▉ ▉(OT)	▉	▉(OT) ▉(OT) ▉(OT)
12	▉(OT) ▉, K (OT)		▉ ▉(NC) 0800-1400 0800-1400	▉	▉ ▉(OT)
13	▉(OT)(NC) ▉(OT) (NC)	▉(NC)	▉	▉	▉
14	▉(OT)(NC) 0000-0600 ▉(OT)	▉(NC)	▉ ▉1800-1600 (?) ▉	▉ 1400-1700 (OT) 1600-1900	▉ ▉
15	▉ (OT) (NC)	▉	▉ ▉	▉	▉ ▉ ▉(OT)(NC)
16	▉(OT) ▉(OT)	▉(OT) 0800-1400	▉(OT) ▉(OT)		▉ ▉(OT) ▉(OT)
17	▉(OT) ▉(OT)		▉(OT) ▉	▉	▉ ▉(OT) ▉(OT)(NC)
18	▉(OT) ▉(OT)	▉(NC)	▉ ▉ ▉	▉	▉ ▉(OT)

EFTA00131691

	H	I	J	K	L
19	▬ (OT) ▬ (OT) (NC)	▬ (NC)	▬ ▬ ▬	▬	▬ ▬ (OT) ▬ (NC)
20	▬ (OT) ▬ (OT)	▬ (NC)	▬ ▬ (NC) ▬ 0600-1400	▬	▬ ▬ (OT)
21	▬ (OT) (NC) 0000-0630 ▬ (OT)	▬ (NC)	▬ ▬ ▬ (OT)	▬	▬ (OT) (NC) ▬ (OT)
22	▬ (OT) ▬ (OT)(NC)	▬	▬ ▬ ▬ 0600-1400	▬	▬ , G (OT)(NC) ▬

	A	B
1	**MCC Video Review**	
2	**Day: 8/09/2019 4pm-8/10/2019 7am**	
3		
4	4:01pm	Black Male (BM) walks out of Door 46 with something in his hand and walks to the desk area. He then walks away from the desk area toward the exit leading to the laundry room and out of view. At the same time, another person walked from behind the desk and stood in front of the desk and then walked back behind the desk.
5	4:04pm	There is a lot of movement around the desk area by one or two people
6	4:05:03pm	2 people walk from behind the desk toward the exit to the laundry room and out of view
7	4:05:50pm	Person walks back to the desk and sits down in a chair which he then rolls over toward the stairs to J Tier
8	4:06pm	Same person gets up from the chair and walks over to the desk area
9	4:07pm	2 people walk from the desk area up the stairs toward G Tier. At the same time, a Black male opened Door 46 and pushed out a cart with unknown objects on top and then closed Door 46 behind him.
10	4:10pm	Person walked down the stairs from the direction of G Tier and crossed through the Multi-Purpose (MP) room toward the exit to the laundry room and out of view
11	4:11pm	2 people walked from the direction of the exit to the laundry room - 1 person went to the desk area and 1 person went up the stairs toward G Tier
12	4:13pm	Person walked from behind the desk area and joined another person at the stairs leading in the direction of G Tier. The 2 stood at the top of those stairs for a little while and then 3 people walked down the stairs toward the desk area.
13	4:15pm	General movement around the desk area with one person walking from the desk area toward the exit to the laundry room and out of view
14	4:18pm	2 people walked from behind the desk and up the stairs toward G Tier
15	4:20pm	2 people walked down the stairs from the direction of G Tier and to the desk area
16	4:21pm	Person walked from desk toward exit to the laundry room. Then 3 people walked from the direction of the exit to the laundry room to the desk area.
17	4:23pm	A lot of movement over at the desk area
18	4:24pm	2 people walked from the desk area toward the exit to the laundry room
19	4:27pm	Person walks from exit to laundry toward desk and then walks around MP area
20	4:27:54pm	Person dressed in orange (appears to be an inmate) walked from the direction of the laundry room toward the opposite side of the MP area
21	4:28pm	The inmate is then joined by another inmate in the MP area - they look to be picking up things around the area. One of the inmates picks up an object from the cart that was rolled out by the BM in entry 4:07 (the object looked to be a crate of some sort)

	A	B
22	4:31pm	BM walked through MP area from the direction of the laundry room exit with an unknown object and put on top of cart which was still outside of Door 46. He picked up the phone outside of Door 46 and waited for the door to unlock. He then pushed the cart inside Door 46, let the door shut, and walked back down the stairs toward the laundry room exit. During this time there was general movement around the MP area and desk area by other people.
23	4:33pm	Person walked from behind the desk area toward the laundry room exit and out of view.
24	4:34pm	2 people walked back toward desk area and general movement around the area
25	4:36pm	Inmate seen again in the MP area
26	4:38pm	2 people pushed 2 big silver containers into the MP area next to the J Tier stairs
27	4:38pm-4:49pm	The 2 people, later joined another person, around the silver containers appeared to be taking things from the containers to J Tier, K Tier, H Tier, and G Tier. An inmate then came and got the containers and pushed them out of the MP Room, out of view
28	4:50pm	Person walked from direction of G Tier toward the exit to the laundry room
29	4:51pm	2 people walked from direction of laundry room exit toward H Tier
30	4:52pm	2 people (now can be identified as a BM and Black Female (BF)) walked from direction of H Tier to Door 46. BM is holding a box and BF looks to be holding a clipboard with papers and keys. The BF picked up the phone for Door 46 to be unlocked and BM and BF went inside Door 46. During this time there was also general movement by other people around the MP area and desk area.
31	4:53pm-5:00pm	General movement around the MP area, K Tier, H Tier and desk area by people and inmates who appeared to be cleaning.
32	5:02pm	General movement around the area by people (presumably officers) and inmates. 3 people went down toward K Tier
33	5:04pm	Same BM and BF from 4:52pm entry came out of Door 46. BF was pushing a cart (looked to be the same one from earlier) and BM had a clear trash bag. BF pushed the cart to the side outside of Door 46 and BM took trash bag with him - both walked down the stairs toward the desk area where they were joined by other people. Then there was general movement around the desk area.
34	5:07pm	People (appeared to be Officers) took an inmate down to K Tier
35	5:10pm	Officers came back up from K Tier
36	5:10pm-5:39pm	General movement around the area by Officers, inmates, and possibly other employees. Inmates still appeared to be cleaning.
37	5:39pm	Inmates pushed the big silver containers into the MP area
38	5:41pm	Person (appeared to be officer) appeared to be escorting an inmate from K Tier toward bottom level recreation area, out of view
39	5:42pm	Person (appeared to be officer) came back from direction of bottom recreation area toward K Tier, stayed for approimately a minute, then back up the stairs toward the desk area

	A	B
40	5:48pm	BM walked from direction of bottom recreation area up the stairs toward Door 46, picked up the phone, went inside Door 46. At the same time, a person (appeared to be an officer) escorted an inmate from the direction of the stairs to L Tier toward the bottom recreation area, out of view.
41	5:49pm	Person (maybe officer from previous entry) walked from direction of bottom rec area toward desk area and then toward H Tier. Under a minute later, person walked from H Tier area toward desk.
42	5:49pm-5:56pm	General movement around the area of people (appeared to be officers and inmates still cleaning and such) At one point a blue trashcan was pushed in front of J Tier stairs and the person pushing it went up to J Tier carrying something white that was picked out of the blue trashcan
43	5:57pm	A person (looked to be Officer Noel walked from the desk area to the top of the stairs of H Tier. She met up with another person (appeared to be another officer) who was escorted an inmate up from H Tier. The two officers excorted the inmate out of view toward the exit to the laundry room
44	5:59pm	2 people (appeared to be officers) walked down the stairs to K Tier
45	6:00pm	1 person came back up from K Tier and walked to the area that appears to have some kind of admin purpose just below the J Tier stairs, stayed for about a minute and then walked toward the bottom rec area. During this time, inmates were still walking around the MP area (possibly still janitorial services)
46	6:02pm	Person (likely one from above entry) walked from direction of bottom rec area our of view toward exit to laundry room
47	6:05pm	Person (likely officer)walked from direction of exit to laundry room down the stairs to K Tier
48	6:06pm	Person (likely officer) brought something red up from K Tier and carried it out of view toward the big silver containers still in the MP area, then went back toward K Tier, came back up to MP area with another person (likely officer). The 2 then walked out of view toward the laundry room exit.
49	6:06p-6:20pm	A lot of movement around the area by people (appeared to be officers and inmates) - in the MP area and up and down the stairs of J Tier, and in and out of view in surrounding areas
50	6:20pm	Male (M1) walked up from direction of H Tier and up the stairs to Door 46 where he meets up with BM who comes out of Door 46 with some kind of white board in his hands. The 2 talk for about a minute, M1 goes into Door 46 and BM walks down the stairs with the white board and out of view toward the exit to the laundry room
51	6:23pm	M1 exits Door 46 and walks toward MP area out of view
52	6:23pm-6:29pm	General movement by people (officers and inmates) around the MP area and desk area
53	6:29pm	Looked like an inmate went up the stairs toward L Tier
54	6:30pm	An officer and another person (liked to be Officer Noel) went toward H Tier - officer went down the stairs and Noel waited at the top. Then she joined him for a short time and then the 2 came back up the stairs toward the desk area

	A	B
55	6:39pm	Person (possibly officer) walked from desk area down to K Tier
56	6:42pm	Person walked back up from K Tier toward desk area
57	6:43pm	Person walked from desk area toward G Tier
58	6:45pm	Person walked back down from G Tier to desk area
59	6:54pm	An inmate was brought in and escorted up to G Tier by multiple people (more than likely officers)
60	6:55pm-7:08pm	Multiple people (likely officers) moving around the MP area and K Tier area
61	7:09pm-7:17pm	Inmates back into MP area and some of the Tiers - appears to still be cleaning. Officers (specifically the one that looks to be Officer Noel) continues to move throughout the MP area.
62	7:18pm	Person (possibly Officer Noel) walked toward G Tier
63	7:19pm	Same person walked back down from G Tier toward desk area
64	7:20pm	Person possibly walked from deak area to L Tier (hard to really be sure)
65	7:25:18pm	Appeared to be someone (not dressed in orange) escorted from direction of bottom rec area out of view toward either L Tier or exit to laundry room area by 2 officers (one looked to be Officer Noel - she then walked back toward the desk area after the other officer and the person escorted were out of view)
66	7:26pm - 7:33pm	General movement around the MP area and desk area - the inmates still appear to be cleaning and it looked like an officer (likely Noel) gave them access to J Tier at one point
67	7:34pm	The person that appeared to be escorted by an officer and Officer Noel from previous entry is escorted back across the MP area by an officer and the officer who is likely Officer Noel - they came from the direction of the exit to the laundry room and walked toward the direction of the bottom rec area out of view. Shortly thereafter, officer (likely Noel) walked back into MP area
68	7:35pm-7:38pm	General movement around the MP area, desk area, and stairs of some of the tiers. Appeared that an officer (likely Noel) went back up to J Tier to let the inmates who were likely cleaning out
69	7:41pm-7:46pm	Officer (likely Noel) appeared to give inmate access to H Tier to clean. There is A LOT of continued movement around the area by people (likely officers) and inmates
70	7:46pm	Black Female with reddish tinted hair (can't say for sure what kind of MCC employee she is) walked up the stairs to Door 46 with a blue trashcan, picked up the phone beside the door, went inside Door 46 and shut the door behind her
71	7:49pm	Inmate was escorted down through MP area by officer from G Tier - went toward laundry room exit and out of view
72	7:49pm-7:56pm	General movement around the MP area and desk area
73	7:56pm	BF from 7:46pm entry exited Door 46 with Blue Trashcan and left it near the top of the stairs against the railing. She appeared to talk to a couple of the officers - one while she was at the top of the stairs near the trashcan - and then another (who looked like Officer Noel) from the entrance near G Tier - the two then stepped out of view near the entrance of G Tier

	A	B
74	8:01pm	Person (likely officer) walked across the MP area from the direction of either L Tier or the laundry room exitup the stairs to G Tier - where it looks like either the BF from previous entry of officer (likely Noel) is standing just out of view near G Tier
75	8:03pm	Both officers (unknown and likely to Noel), BF, and an inmate walk down from G Tier out to the MP area - then down to K Tier
76	8:07pm	Officers and BF come back up stairs from K Tier and walk to desk area
77	8:07pm-8:15pm	General movement around the MP area, desk area, and around stairs from officers and inmates (who still appear to be cleaning)
78	8:16pm	An inmate walked up the stairs toward Door 46 and placed an object that is red and blue on top of something that is located outside of the office beside Door 46 - then walked back downstairs to MP area
79	8:22pm	Officer appeared to give access to J Tier to inmates
80	8:39pm	2 people (likely officers) walked from desk area, one holding what looked to be paper, toward either L Tier or exit to laundry room - more than likely they walked up to L Tier because at 8:41pm-8:42pm, you can barely see a figure and movement at the L Tier gate
81	8:44pm	Officers walked back from more than likely L Tier back to desk area
82	8:45pm-9:00pm	Movement around the desk area and the MP area by the officers
83	9:03pm	Officer went down to K Tier
84	9:07pm	Officer back up from K Tier - walks up from MP area and up the stairs to Door 46 - can now see Officer is a Black Male - a white sheet of paper was slipped under Door 46, BM picks up the paper and walks back down to desk area
85	9:10pm	Officer goes down to K Tier. It appears that 1-2 people (likely Officers) go toward either L Tier area or over toward laundry room exit - looks to be holding paper. This could possibly be the start of the 10pm count due to the movements of the Officers in the following time entries.
86	9:11pm	Male (can't say for sure what position this person holds) walks from desk area up the stairs to Door 46, picks up phone, he is holding something white in his hand, possibly paper - enters Door 46
87	9:12pm	Officer back up from K Tier and walks to desk area
88	9:13pm	2 people (likely officers) walked from the L Tier area or laundry room exit back to desk area - as stated earlier - this looks like the Officers possibly did the L and M Tier counts
89	9:14pm	2 Officers up to J Tier - looks like one is holding something white, possibly paper
90	9:15pm	2 Officers back down from J Tier to K Tier. At this time, Male from the 9:11pm entry exited Door 46 and walked to desk area
91	9:18pm	Officers back up from K Tier - they walk toward desk area and then to H Tier
92	9:20pm	Officers up from H Tier - walk to desk area
93	9:22pm	Officer (looks to be Noel) walked from desk area up the stairs to Door 46, picked up phone, entered Door 46 (***According to Lt. ████, Door 46 is a way to get to 10S from the SHU)

	A	B
94	9:32pm	Officer (likely Noel) exited Door 46 and walked to desk area
95	9:33pm-9:41pm	General movement in desk area and in the MP area by Officers
96	9:41pm	Person walked from desk area, appeared to be holding something white, possibly paper, toward exit to laundry room and out of view
97	10:27pm	Movement at the desk area
98	10:29pm	Person walked from desk area toward either L Tier or exit of laundry area and out of view
99	10:31pm	Person walked from direction of either L Tier or laundry room exit and possibly went toward M Tier
100	10:32pm	Person walked from direction of what appeared to be M Tier up the stairs to J Tier
101	10:33pm	Person walked from J Tier down to K Tier
102	10:34pm	Person walked from K Tier to G Tier (this is possibly Officer Noel)
103	10:35pm	Person (possibly Noel) walked from G Tier to H Tier
104	10:36pm	Person (possibly Noel) walked from H Tier to desk area
105	10:38pm	Person walked from desk area toward exit to laundry area and out of view
106	10:39pm	A flash or orange looks to be going up the L Tier stairs - could possibly be an inmate escorted up to that Tier
107	10:41pm	Person walks from direction of either L Tier or exit to laundry room back to desk area - can then see papers moving around at the desk area
108	11:33pm	Person walks from the desk area toward the direction of the exit to laundry area and out of view
109	11:34pm	Person walks back to desk area
110	11:57pm	Person walked from desk area and stood in the MP area then walked back to desk area. A few moments later, a person walked to the desk area from the direction of the exit to the laundry area - the person opened something at the adjacent area to the desk area that close to the J Tier stairs - then walked over to the desk area
111	12:00:20am (08/10/2019)	Person came from behind the desk in Multi-Purpose (MP) Area and walked toward middle of floor then went back to desk area
112	12:01am	Black Male (BM) (possibly Officer ████) walked across MP area floor, up the stairs to Door 46, picked up the phone, and then let into and entered Door 46
113	12:02am	BM had left Door 46 open so BM came back and closed door
114	12:05am	appears to be movement over at the desk area
115	12:05am	Male exits Door 46 and picks up objects that are located outside of Door 46 and puts them inside Door 46 then walks down the stairs toward the desk area and then out of view toward exit to laundry area
116	12:07am	a person walks across the MP area toward the desk
117	12:08am	movement over at the desk
118	12:40-12:43am	movement on and off at desk
119	12:49am	person walked from desk out of view toward the entrance where laundry room is located

	A	B
120	12:50:30pm	person walked from exit where laundry room in located to desk
121	1:01:36am	person walks from desk area put of view toward door where laundry room is located
122	1:03:18am	person walked from area toward exit to laundry room to the desk area
123	3:10am	movement at the desk area
124	3:14am	person walked from the desk area toward the exit to the laundry room area
125	3:14:33am	person walked back to desk area
126	3:14:46am	Black Female (BF) (likely Noel) with hair pulled back on top of head walked from desk area to Door 46, picked up the phone outside of Door 46, entered Door 46
127	3:17:20am	Same BF (likely Noel) exited Door 46 and walked down the stairs toward exit to laundry room
128	3:18:10am	BF walked back toward desk area
129	3:42:50am	BF (likely Noel) walked from desk area to Door 46, picked up phone and entered Door 46
130	3:51am	BF (likely Noel) exited Door 46 and walked to desk area
131	4:00am	person (possibly BF) walks around near desk area
132	4:00:45am	person walks toward desk area from the direction of the exit to laundry room
133	4:01am	appears to be papers being moved at the desk area
134	4:04:50am	lighter skin toned female (LF) (possibly Lt███████ with hair pulled back in something resembling a bun at the back of her head walked from desk area up the stairs to Door 46, picked up the phone, shuffled some papers around, entered Door 46
135	4:11:20am	LF (possibly Lt.███████) exited Door 46 and walked to desk area where there are what appears to be papers moved around
136	4:15:30am	person (possibly LF) walked from desk area toward exit where laundry room in located
137	4:51:50am	person walks from desk area toward exit to laundry room
138	4:52:30am	person walks from direction of exit to laundry room to desk area
139	5:07:48am	person (possibly BF) walks out of desk area and stands near the stairs on J Tier, stays for under a minute and walks back to desk area
140	5:26:45am	BF (likely Noel) walks from desk area to Door 46, picks up the phone and enters Door 46
141	5:29:20am	BF (likely Noel) exits Door 46 and walks to desk area
142	5:30am	Movement at desk area
143	5:37:50am	Person (possibly Officer Thomas) wearing a dark colored hoodie, with the hood over his/her head walked from desk area to Door 46, picked up the phone, entered Door 46 ***Note: this appeared to be a male, this was not the BF
144	5:38:45am	BM (likely ██████)wearing a hat out of Door 46 and walked through MP area out of view but toward the exit to laundry room
145	5:45:30am	person walked from desk area, stood in front of desk area, then walked back to desk area
146	5:46:50am	person walked out from desk area and stood in the MP area close to the desk then walked back to desk area

	A	B
147	5:48am	BM (likely ▮▮▮▮) from 5:38:45am entry walked from the direction of the exit to the laundry to Door 46 with what appeared to be a plastic bag, picked up the phone, did something with the trash bag in the trash can located outside of Door 46, then entered Door 46
148	5:50am	Person (possibly Thomas) with hoodie from entry 5:37:50am exited Door 46 and walked to desk area
149	5:57am	person walked from desk area toward the exit to the laundry room
150	5:58am	person from direction of exit to laundry room walked back to desk area
151	6:04am	person walked out of desk area moved around for a bit near the desk area then walked toward the exit to the laundry room
152	6:08am	person walked back to desk area
153	6:22am	2 people walked from desk area toward exit to laundry room
154	6:23am	person walked from direction of exit to laundry room the center of the MP area, then turned around and walked back towards the exit to the laundry room
155	6:24am	person walked back and forth again (twice) as previous person did
156	6:25am	person walked from direction of exit to laundry toom toward the stairs of J Tier then walked back toward exit to laundry room
157	6:25am-6:27am	2-3 people walk around the MP area
158	6:27am	person pushed what appears to be a blue cart to an area near the stairs to G Tier and 2 people continue to walk around the MP area
159	6:30-6:33am	person moving back and forth from desk area to out of view
160	6:33am	A lot of movement from the direction of L Tier and the stairs to L Tier - hard to say when exactly someone went up the stairs.
161	6:35am	Appears to be more than one person go up the stairs into L Tier
162		***From just after 6:33am to 7am, can see that there are multiple people moving around the area - mainly from the desk area toward the direction of L Tier

FD-1036 (Rev. 10-16-2009)

UNCLASSIFIED

FEDERAL BUREAU OF INVESTIGATION
Import Form

Form Type: OTHER - Other   **Date:** 10/03/2019

Title: (U) Form 583 Report of Incident Regarding Jeffrey Epstein

Approved By: SSA ███████ ███████

Drafted By: ███████████

Case ID #: 90A-NY-3151227   (U) UNSUB(S);
                                     JEFFREY EPSTEIN - VICTIM;
                                     DEATH INVESTIGATION

Synopsis: (U) On August 14, 2019, OIG ████████████████ provided the
Form 583 Report of Incident from August 10, 2019, regarding Jeffrey
Epstein.

♦♦

UNCLASSIFIED

Form 583 Report of Incident

Incident #: NYM-19-0082   Submitted By: ████████   Date/Time Of Incident: 8/10/2019 6:33 AM

Section 1: General Information

Staff Aware Date: 8/10/2019 6:33 AM

FBI Notified: Yes   **USMS Notified:** Yes   **Indicate Where Incident Occurred:** Main Facility

Location Level 1: SHU   **Level 2:** Housing Unit, Special (SHU)   **Level 3:** 9 SOUTH SHU

Type Of Incident

- ☐ Assault On Inmate
- ☐ Assault On Staff
- ☐ Assault, Attempted On Inmate
- ☐ Assault, Attempted On Staff
- ☐ Disruptive Behavior
- ☐ Escape From Non-secure Facility
- ☐ Escape From Secure Facility
- ☐ Escape, Attempted From Non-secure Facility
- ☐ Escape, Attempted From Secure Facility
- ☐ Fight
- ☐ Inmate Death
- ☐ Institution Disturbance
- ☐ Introduction Of Contraband
- ☐ Lethal Weapons Discharge
- ☐ Self Mutilation
- ☐ Setting A Fire
- ☐ Sexual Act, Non-consensual On Inmate
- ☐ Sexual Assault On Staff
- ☐ Sexual Contact, Abusive On Inmate
- ☐ Sexual Harassment, Repetitive
- ☐ Staff Homicide
- ☐ Strike, Food
- ☐ Strike, Work
- ☑ Suicide Attempt   **Method:** Hanging/Asphyxiation
- ☐ Use Of Force
- ☐ Use Of Force/Applications Of Restraints
- ☐ Use of Restraints, Pregnant/Postpartum

Institution Locked Down: Yes

Modified Operations: No

Cause Of Incident Known? No

Cause Of Incident

- ☐ Alcohol
- ☐ Commissary
- ☐ Debts
- ☐ Disrespect Issue
- ☐ Drugs
- ☐ Ethnic Conflict
- ☐ Food Issue
- ☐ Geographical Conflict
- ☐ Interfering with Staff duties
- ☐ Property Issue
- ☐ Racial Conflict
- ☐ Recreation Equipment
- ☐ Religious Issue
- ☐ Security Threat Group Conflict
- ☐ Sexual Pressure
- ☐ Sporting Events
- ☐ Telephone
- ☐ Theft
- ☐ Visiting
- ☐ Work Issue

Section 2: Inmates Involved

EFTA00131702

Form 583 Report of Incident

Submitted By: ▮▮▮▮▮   Date/Time Of Incident: 8/10/2019 6:33 AM

Reg #: 76318054   Name: EPSTEIN, JEFFREY
Role: Not Known   Medical Attention Required: Outside   Injury Category: Fatal Injury
Weapon (per inmate): No   Use of Force (per inmate): No   Chemical Used (per inmate): No
CIMS: No   STG: Yes
Restraints (per inmate): Escort Only

Death (per inmate):   No

Section 3: Others Involved

Name: ▮▮▮▮▮▮▮   Person Type: Staff
Medical Attention Required: No   Death: No
Injury Category: No Injury   Staff Injury by Inmate: No
Sexual Assault: No

Name: ▮▮▮▮▮   Person Type: Staff
Medical Attention Required: No   Death: No
Injury Category: No Injury   Staff Injury by Inmate: No
Sexual Assault: No

Name: ▮▮▮▮▮   Person Type: Staff
Medical Attention Required: No   Death: No
Injury Category: No Injury   Staff Injury by Inmate: No
Sexual Assault: No

Name: ▮▮▮▮▮▮   Person Type: Staff
Medical Attention Required: No   Death: No
Injury Category: No Injury   Staff Injury by Inmate: No
Sexual Assault: No

Name: ▮▮▮▮▮   Person Type: Staff
Medical Attention Required: No   Death: No
Injury Category: No Injury   Staff Injury by Inmate: No
Sexual Assault: No

Name: ▮▮▮▮▮   Person Type: Staff
Medical Attention Required: No   Death: No
Injury Category: No Injury   Staff Injury by Inmate: No
Sexual Assault: No

Name: ▮▮▮▮▮   Person Type: Staff
Medical Attention Required: No   Death: No
Injury Category: No Injury   Staff Injury by Inmate: No
Sexual Assault: No

Form 583 Report of Incident

Submitted By: ███████

Date/Time Of Incident: 8/10/2019 6:33 AM

Name: Thomas, Michael
Medical Attention Required: No
Injury Category: No Injury
Sexual Assault: No

Person Type: Staff
Death: No
Staff Injury by Inmate: No

Section 4: Lethal Weapon Discharge

No data found.

Section 5: Use of Force

No data found.

Section 6: Description of Incident

DESCRIPTION OF INCIDENT (If Use Of Force, include details such as name of supervisor applying the chemical agent and/or restraints, reasons for use of hard restraints instead of soft restraints, etc.) Please be clear about cause(s) of the incident in your description.

On August 10, 2019, at approximately 6:33 a.m., while serving the breakfast meal inmate Epstein, Jeffrey, Reg. No. 76318-054 was found unresponsive in his cell. Staff called for assistance and began life saving measures. He was escorted to Health Services at approximately 6:39 a.m., and EMS arrived at 6:43 a.m. He was transported to the local hospital at approximately 7:10 a.m. Inmate Epstein was pronounced deceased at 7:36 am.

Section 7: Attachments

File Date	File Name	Original Entered By	Original Loc. Code
8/10/2019	Operation Memorandum.pdf	TF18990	NYM
8/10/2019	Unit Roster.pdf	TF18990	NYM
8/10/2019	Staff Roster.pdf	TF18990	NYM
8/10/2019	Medical Assessment.pdf	TF18990	NYM
8/10/2019	Staff Memorandum.pdf	TF18990	NYM

Approved By: SUBMITTED
███████

EFTA00131704

U.S. Department of Justice

Federal Bureau of Prisons

Memorandum

Federal Correctional Institution

DATE: August 10, 2019

TO: ██████████████

REPLY TO ██████████████
ATTN OF: ██████████████

SUBJECT: Inmate Epstein, Jeffrey (#76318-054)

On August 10, 2019, at approximately 6:33 a.m., while attempting to serve inmate Epstein, Jeffrey, Reg. No. 76318-054, the breakfast meal, he was found unresponsive in his cell. Staff called for assistance and began life saving measures. He was escorted to Health Services at approximately 6:39 a.m., and EMS arrived at 6:43 a.m. Institution medical staff stated he had circumficial bruising around the neck. He was transported to the local hospital at approximately 7:10 a.m. Inmate Epstein was pronounced deceased at 7:36 am.

[REDACTED]

August 10, 2019

8-10-19
COPY

MEMORANDUM FOR ALL CONCERNED

FROM [REDACTED]

SUBJECT: Inmate Epstein, J Register # 76318-054 Suicide

On Saturday August 10, 2019 at approximately 6:43 AM, I was instructed by the Operations Lieutenant to report to the NY Downtown hospital. Inmate Epstein, Jeffery Register #76318-054 had attempted suicide. The inmate was transported to the hospital via NYFD EMS and BOP Staff. Upon my arrival to the hospital, I was informed by the escorting staff and Hospital staff that inmate Epstein had expired due to cardiac arrest. The time of death was reported at 7:36AM. At this time I instructed the escorting staff not to speak to anyone and or the media in regards to the situation. I directed my staff to tell anyone making inquiries, to direct their questions to the MCC NY Public Relations Officer. I returned back to the Institution and assumed my duties as the A/M Activities lieutenant.

EFTA00131707

UNITED STATES GOVERNMENT
MEMORANDUM

DATE: August 10, 2019

TO: ▮▮▮▮ Operations Lieutenant

FROM: ▮▮▮▮ Correctional Systems Officer

SUBJECT: Epstein, Jeffrey Edward # 76318-054 Body Alarm/ Medical Emergency in Special Housing Unit (SHU)

On August 10, 2019 at 6:33am while on duty as the morning watch control center officer, Special Housing Unit (SHU) Officer; radioed for medical assistance in SHU and activated the body alarm. I notified staff that a body alarm and medical emergency was called in SHU. Staff responded, than I received a call from staff in SHU telling me to call 911 for an ambulance. I notified the New York Police Department via the institutional NYPD telephone. I then informed NYPD that we need and ambulance and medical assistance for one of our inmates. Staff then continued to respond getting a stretcher and a defibrillator, escorting the inmate down to medical.

The New York City Fire Department and Emergency Medical Services (EMS) arrived at 6:43am to the institution and were escorted to the 2nd floor medical area. EMS departed the institution with inmate Epstein and BOP escort via ambulance and chase car to local hospital at 7:10am.

CSO ▮▮▮▮

UNITED STATES GOVERNMENT
MEMORANDUM

Metropolitan Correctional Center, New York, New York

DATE: August 10, 2019

TO: ██████████████████████

FROM: ██████████████████████

SUBJECT: **MEDICAL EMERGENCY ON 9 South**

On August 10, 2019 at approximately 6:43 am while assigned to Morning Watch as Internal Security Officer, I responded to a body alarm on 9 South. Upon my arrival, I observed staff carrying inmate Epstein, Jeffrey #76318-054 on a medical stretcher. At that time, as the Internal Security Officer, I escorted staff and inmate Epstein to medical on 2 Sally. As per Operations Lieutenant, I was instructed to escort EMT from the rear gate to medical on 2 Sally. When EMT was ready for departure, I escort them back to the Rear Gate. As per Operations, I was assigned as Escort Officer to conduct this emergency trip to the outside local hospital. At approximately 7:15am, we arrived at New York Presbyterian – Lower Manhattan Hospital located at 170 William Street, New York, NY 10038. When we entered the emergency room medical personnel intervened. We maintained direct supervision of the inmate as we waited for further guidance from medical personnel at the hospital. We were notified that the inmate would be transported to the morgue so we escorted the staff to the morgue. While in the morgue, we still maintained direct supervision of the inmate until approximately 12:57pm. At this time, the inmate was no longer under our direct supervision as medical staff took over. Operations Lieutenant was notified and we were instructed to report back to the institution – we arrived at 1:03pm.

UNITED STATES GOVERNMENT
MEMORANDUM

Metropolitan Correctional Center, New York, New York

COPY 8-10-19

DATE: August 10th, 2019

TO: ███████████████

FROM: ████████ Correctional Officer

SUBJECT: Response to Institution

On August 10, 2019 at approximately 8:45 am I, Officer ████████ responded to MCC NY at the request of the Operations Lieutenant for emergency hospital detail. Upon arriving I was detail to New York Presbyterian hospital room A9 in emergency room where inmate Epstein, Jeffrey # 76318-054 remains where located. I was responsible for watching the remains until further instruction was given along with another correctional officer. Shortly thereafter Institution Duty Officer (IDO) arrived and took command of detail. The timeline for detail is as followed (times are approximate)

1030	Remains was prepared by hospital staff to be moved to hospital morgue
1045	Hospital staff escort remains to hospital morgue area cooling unit
1050	Area is ensured as secure by officers on detail at direction of IDO
1135	IDO communicates with Director ████████ of Office of City Medical Examiner (OCME) in regards to receiving remains to be transported to city morgue
1137	A/W notified by IDO
1138	IDO attempts to communicate with Director ████████ of OCME (left message)
1139	IDO receives return communication from Director ██████████ (OCME)
1204	IDO receives communication from A/W
1208	IDO receives communication from A/W in regards to instruction on remains
1210	IDO communicates with Director ██████ of OCME and coordinate movement
1257	Staff from OCME depart from New York Presbyterian hospital and transport remains to city morgue location
1303	Hospital detail staff arrive back at MCC New York

███████████
Federal Correction Officer
US Dept of Justice
Federal Bureau of Prisons
MCC-NewYork

EFTA00131710

COSÀ

Office Memorandum

████████████████

New York NY 10007

⊙ COPY 8-10-19

DATE:	August 10, 2019
FROM:	████████████████
SUBJECT:	Medical Emergency
	Inmate Epstein, Registration #:76318-054
TO:	Operations Lieutenant

On Saturday, August 10 2019 at approximately 0635 a.m., I responded to a medical emergency 9 South upon arrival Inmate (Epstein, J Registration # 76138-054) was on floor the of his cell unresponsive with CPR in progress by Correctional Lieutenant ████ and PA ████████ I assisted transporting (Epstein, J Registration # 76138-054) to Health Services Area.

c: file

EFTA00131712

Metropolitan Correctional Center, New York, New York

DATE: August 10, 2019

TO: ███████████████████

FROM: ███████████████████

SUBJECT: Medical Emergency Unit (CA)

On Saturday, Aug 10, 2019, at approximately 0633 a.m., I responded to a medical emergency 9S, upon arrival Inmate (EPSTEIN, J. Reg #: 76318-054) was received on the floor of his cell unresponsive with CPR in progress by correctional officers, Inmate was Cold, with circumferential Bruising around the neck and posterior mottling, Pupils Fixed and dilated, No Palpable pulses were felt, At this time 0635 a call placed for EMS, CPR Continued, an AED was Placed with No shock advised, CPR was continued. Inmate was transported to HSU treatment room with CPR in progress, where a 18g hep lock to L AC was placed and, O2 15 Lt ViA BVM. Pulse Check NO SHOCK advised. EMS and Paramedics arrived 0656, Placed on cardiac Monitor shows asystole Resumed CPR, Inmate was intubated by Medics, 3 Rounds of Epinephrine administered, and Pulse Check asystole, Inmate was transported to Local ER with CPR in progress at approximately 0710.

August 10, 2019

8-10-19
COPY
██

MEMORANDUM FOR ALL CONCERNED

FROM: ████████████████████████

SUBJECT: Inmate Epstein, J Register # 76318-054 Suicide

On Saturday August 10, 2019 at approximately 6:43 AM, I was instructed by the Operations Lieutenant to report to the NY Downtown hospital. Inmate Epstein, Jeffery Register #76318-054 had attempted suicide. The inmate was transported to the hospital via NYFD EMS and BOP Staff. Upon my arrival to the hospital, I was informed by the escorting staff and Hospital staff that inmate Epstein had expired due to cardiac arrest. The time of death was reported at 7:36AM. At this time I instructed the escorting staff not to speak to anyone and or the media in regards to the situation. I directed my staff to tell anyone making inquiries, to direct their questions to the MCC NY Public Relations Officer. I returned back to the Institution and assumed my duties as the A/M Activities lieutenant.

Metropolitan Correctional Center

To :

From

Date: 8/10/19

RE: INMATE JEFFREY EDWARD EPSTEIN #76318-054

On 8/10/19, there was a Body Alarm on 9 South at about 6:35 AM. This writer responded to 9 South. Medical and other staff were already in inmate Epstein's cell giving medical attention to inmate Epstein. Staff asked for a stretcher and this writer and Officer ▮ went to retrieve a stretcher. Officer ▮ then asked for another AED. Officer ▮ brought the stretcher to 9 South. This writer retrieved another AED and brought it up to 9 South. When this writer arrived at 9 South, inmate Epstein was being brought down on a stretcher to Medical.

UNITED STATES GOVERNMENT
MEMORANDUM

Metropolitan Correctional Center, New York, New York

COPY
8-11-19

DATE: August 10, 2019

TO: ███████████████████████

FROM: ███████████████████████

SUBJECT: Respond to 9.South Medical Emergency.

On August 10, 2019 Saturday morning approximately at 6:33am a 9South medical emergency call was announced over the BA radio. I senior officer specialist ███████ responded to 9South (Special Housing Unit) L-tier cell #220, upon arrival I witnessed medical staff performing CPR on a unresponsive inmate (Epstein, Jeffrey Edward # 76318-054). Myself and additional medical staff transported inmate Epstein on a medic stretcher from unit to the 2nd floor Health Service Area as medical staff continuously perform CPR on inmate Epstein until relieved by E.M.S staff who continue administering CPR while escorting Epstein from the medical room to the rear gate area then placing him in to the EMT ambulance with Bop staff escort as I followed in a secure government vehicle to the Downtown Beekman hospital where I stayed on post until I was relieved.

GRP.	SPECIFIC..	REG.......	LN........	FN........	QTR.......	WRK.......	CUS.......
Z01A	Z01-105LAD	85978-054	ALMANZAR	NELSON	Z01-105LAD	UNASSG	IN
Z03A	Z03-113LAD	86123-054	ARROYO	ANGEL	Z03-113LAD	UNASSG	IN
Z04A	Z04-206LAD	86710-054	AVILA	PATRICK	Z04-206LAD	UNASSG	IN
Z06A	Z06-217LAD	76157-054	BABROW	LORENZO	Z06-217LAD	UNASSG	IN
Z05A	Z05-120LAD	86463-054	BENJAMIN	LUIDJI	Z05-120LAD	UNASSG	IN
Z01A	Z01-101LAD	79407-054	BLADES	CHRISTAN	Z01-101LAD	UNASSG	IN
Z03A	Z03-109UAD	76269-054	BRISSETT	JAMAL	Z03-109UAD	SUICIDE OR UNASSG	IN
Z04A	Z04-209UAD	86460-054	BROCK	MARK	Z04-209UAD	UNASSG	IN
Z06A	Z06-219LAD	70786-050	BROWN	CHAD	Z06-219LAD	FS PM	IN
Z04A	Z04-211LAD	86630-054	BUTLER	TUREAN	Z04-211LAD	UNASSG	IN
Z05A	Z05-123UAD	86164-054	CAVE	ETHAN	Z05-123UAD	UNASSG	IN
Z06A	Z06-213UAD	89520-053	CONTRERAS	JHONNY	Z06-213UAD	UNASSG	IN
Z05A	Z05-122LAD	92299-054	COOPER	MATTHEW	Z05-122LAD	ELECTRIC	IN
Z01A	Z01-106UAD	89380-053	DAVIS	HOWARD	Z01-106UAD	UNASSG	IN
Z03A	Z03-113LAD	86132-054	DELEON	OMAR	Z03-113LAD	UNASSG	IN
Z06A	Z06-219UAD	55381-066	DESILVA	MICHAEL	Z06-219UAD	UNASSG	IN
Z05A	Z05-121UAD	77930-054	DIAZ	ROBERT	Z05-121UAD	UNASSG	IN
Z05A	Z05-123LAD	60685-050	DOCKERY	MARTIN	Z05-123LAD	FS PM	IN
Z01A	Z01-103LAD	86214-054	DONES	MANOLO	Z01-103LAD	UNASSG	IN
Z01A	Z01-104LAD	86124-054	DURANT	LAVELL	Z01-104UAD	UNASSG	IN
Z05A	Z05-124LAD	72418-019	EKE	IFEANYI	Z05-124LAD	UNASSG	IN
Z04A	Z04-206LAD	76318-054	EPSTEIN	JEFFREY	Z04-206LAD	UNASSG	IN
Z01A	Z01-106LAD	86102-054	ESTEVEZ	STEVEN	Z01-106LAD	UNASSG	IN
Z04A	Z04-206UAD	79793-054	FERRER	GREGORY	Z04-206UAD	FS AM	IN
Z05A	Z05-122LAD	86368-054	FUENTES	MIGUEL	Z05-122LAD	UNASSG	IN
Z03A	Z03-110UAD	75885-054	GALAN	CARLOS	Z03-110UAD	UNASSG	IN
Z05A	Z05-118LAD	86290-054	GARCIA	JACINTO	Z05-118LAD	UNASSG	IN
Z06A	Z06-218UAD	79043-054	GARCIA-PEN	PEDRO	Z06-218UAD	UNASSG	IN
Z03A	Z03-113UAD	86825-054	GONZALEZ	DANIEL	Z03-113UAD	UNASSG	IN
Z03A	Z03-116UAD	86617-054	GONZALEZ	MARCOS	Z03-116UAD	UNASSG	IN
Z05A	Z05-120UAD	23152-014	GOULDBOURN	MARK	Z05-120UAD	FS PM UNASSG	IN
Z05A	Z05-117UAD	70887-054	GRAYSON	MARK	Z05-117UAD	UNASSG	IN
Z05A	Z05-121UAD	08820-070	GUILLEN	GABRIEL	Z05-121UAD	UNASSG	IN
Z06A	Z06-214LAD	79455-054	HILL	JAQUEZ	Z06-214LAD	UNASSG	IN
Z02A	Z02-201LAD	87049-054	HOSSAIN	DELOWAR.	Z02-201LAD	UNASSG	IN
Z04A	Z04-207LAD	68152-054	HOYT	KENNETH	Z04-207LAD	UNASSG	IN
Z06A	Z06-217UAD	79466-054	JIMENEZ	EDWARD	Z06-217UAD	UNASSG	IN
Z01A	Z01-108LAD	68302-054	JONES	RAYSHAUN	Z01-108LAD	UNASSG	IN
Z01A	Z01-106LAD	86931-054	KABA	MORA	Z01-106LAD	UNASSG	IN
Z03A	Z03-113LAD	86587-054	KINTEA	MCKENZIE	Z03-113LAD	UNASSG	IN
Z05A	Z05-122LDS	86357-054	LANS	LEROY	Z05-122LDS	UNASSG	IN
Z06A	Z06-220LAD	79427-054	LATIMER	COREY	Z06-220LAD	UNASSG	IN
Z04A	Z04-211LAD	86356-054	LOVICK	FUGUAN	Z04-211LAD	UNASSG	IN

G0002   MORE PAGES TO FOLLOW . . .

Inmate Name: EPSTEIN, JEFFREY EDWARD   Sex: M   Race: WHITE   Reg #: 76318-054
Date of Birth: ███████████   Facility: NYM
Encounter Date: 08/10/2019 07:25   Provider: ███████████   Unit: Z04

Exam:

ASSESSMENT:

Cardiac Arrest

PLAN:

New Consultation Requests:

Consultation/Procedure	Target Date	Scheduled Target Date	Priority	Translator	Language
Emergency Room	08/10/2019	08/10/2019	Emergent	No	

Subtype:
    AMBULANCE
Reason for Request:
    Cardiac arrest with CPR in progress

Copay Required: No   Cosign Required: Yes
Telephone/Verbal Order: No
Completed by ████████ on 08/10/2019 08:10
Requested to be cosigned by ████████
Cosign documentation will be displayed on the following page.

8-10-19
COPY

EFTA00131721

Bureau of Prisons
Health Services
Clinical Encounter

Inmate Name: EPSTEIN, JEFFREY EDWARD		Reg #:	76318-054
Date of Birth: ▮	Sex: M Race: WHITE	Facility:	NYM
Encounter Date: 08/10/2019 07:25	Provider: ▮	Unit:	Z04

Emergency Code - Resuscitation Event encounter performed at Special Housing Unit.

SUBJECTIVE:

Emergency Note   Provider: ▮

Team Members:

Provider	Role
▮	Team/Code Leader

Code Events:

Type	Value	Date
CPR	Compressions	08/10/2019 06:35
EKG/Monitor	Lifepak	08/10/2019 06:39
No shock advised		
CPR	Compressions	08/10/2019 06:40
Oxygen	15 L	08/10/2019 06:47
IV Access	Peripheral IV	08/10/2019 06:48
18 g Left AC		
Airway	Endotracheal Tube	08/10/2019 07:08
ET Tube 7.5 24CM to L Lip line Placed by Paramedics		
Medications	Epinephrine 1mg IV	08/10/2019 07:10
Epinephrine 3 doses and Sodium bicarb 2 doses administered by paramedics		
CPR	Compressions	08/10/2019 07:11
Medications	Sodium Bicarbonate 1 mEa/kg IV	08/10/2019 07:11
IV Fluids	Normal Saline 0.9% 1000 ml	08/10/2019 07:12
Medications	Epinephrine 1mg IV	08/10/2019 07:13
CPR	Compressions	08/10/2019 07:14
Medications	Sodium Bicarbonate 1 mEa/kg IV	08/10/2019 07:14
Medications	Epinephrine 1mg IV	08/10/2019 07:16
CPR	Compressions	08/10/2019 07:17

Comments:

Responded to a body alarm at 0635 for medical emergency on 9S, Upon arrival Inmate was received on the floor of his cell unresponsive with CPR in progress by correctional officers, Inmate was Cold, with circumferential Bruising around the neck and posterior mottling, Pupils Fixed and dilated, No Palpable pulses, Call place for EMS, CPR Continued, AED Placed No shock advised, CPR Continued, Inmate transported to HSU treatment room with CPR in progress, 18g hep lock to L AC, O2 15 Lt ViA BVM, Pulse Check NO SHOCK advised. EMS and Paramedics arrived 0656, Placed on cardiac monitor asystole Resumed CPR, Inmate was intubated by Medics, 3 Rounds of Epinephrine administered, Pulse Check asystole, Inmate was transported to Local ER with CPR in progress.

OBJECTIVE:

Exam:

    General

        Appearance

            Yes: Unconscious

EFTA00131722

8-10-19
Copy

****Special Assignments****

PHONE RM		**8 \<unassigned\>	
STAFF SEARCH			**10 \<unassigned\>
LOBBY #2		**8 ███████ OT (NC)	
DRY CELL	**2 █████ OT	**8 █████	
ESCORT #1		**8 █████ OT	
ESCORT #2		**8, █████	
CST		**8 █████ OT 10:30 17:30	
EMERGENCY		** ████████ OT 14:00 16:00	
SIS LT		**8 ███████ CT 08:00 16:00	**12 ██████ CT 16:00 22:00
ESCORT #3		**8 ██████ OT 08:00 10:00	

****Back Page Categories****

DAY OFF

██████████████████████████████

SICK LEAVE

██████████████████████████████

ANNUAL LEAVE

██████████████████████████████

COP

████████

****Change Records****

Post	Splt	Shft	Officer	Relieved Officer's New Status	Relieving Officer	Relieving Officer's Previous Status	Ret Shft	Changed By
OPS LT		12	\<Unassigned\>		████	Annual Leave		SJ 7/30 20:22
OPS LT		8	████	OPS LT 12		[SWAP]		SJ 7/30 20:22
Assignment Swap								

8/10/2019 9:02:09 PM

MCC NEW YORK
NEW YORK, NY
Daily Assignment Roster

Saturday August 10, 2019
Page 1

COPY 8-10-19

Post	Split Shift 2 00:00 - 00:00	3 06:00 - 14:00	6 07:00 - 15:00 / 8 08:00 - 16:00	10 14:00 - 22:00 / 9 12:00 - 20:00	12 16:00 - 00:00
OPS LT		██ 8	██ 8		██ 12
ACT LT		██ 3		██ 10 OT	
SHU LT		██ 8 <unassigned>			
SIS TECH #1		8 <unassigned>			
PHONE MONITOR		██ 8 <unassigned>			
SEARCH OFFICER		██ 8 <unassigned>		██ 10	
LOBBY		██ 3 <unassigned>			██ 12
CONTROL #1		██ 2 OT (NC)	██ 8		
CONTROL #2		██ 3 OT		██ 10	
INTERNAL		██ 12 OT (NC)	██ OT (NC)		██ 12 OT
INTERNAL #2		██			██ 12
ATTY CONF		██ <unassigned>	██ 8 <unassigned>		██ 12 <unassigned>
UNIT 2					██ OT
UNIT 3					██ 12
5 NORTH					██ 12
5 SOUTH					██ 0
7 SOUTH					██ 0
7 NORTH					██ 0
9 NORTH		██			██ 0
SHU #1		██ 2 OT			██ 0
SHU #2		██ 2 OT (NC)			██ 0
SHU #3		██ OT 08:00 16:00		██	
SHU #4		██ 8 OT	██ 8		██ 12
10 SOUTH #1		██ 2 OT	██ 8		██ 12
10 SOUTH #2		██ 3 OT (NC) 08:00 14:00		10 <unassigned>	
11 NORTH		2	8		12
11 SOUTH		██ OT			██ 1 OT
11 SOUTH #2					██ 1 OT
OSP #1		██ 2 OT	██ 8		██ 1
SANITATION OFF		2 <unassigned>			
VISIT #1			██ 8 <unassigned>		
VISIT #2			██ 8 <unassigned>		
VISIT #3			██ 8 <unassigned>		