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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

24 April 2013

IV-13-0013

Alleged Labor Mischarging

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(U) OFFICE OF THE INSPECTOR GENERAL

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

(U) AUDITS

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

(U) INVESTIGATIONS

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

(U) INTELLIGENCE OVERSIGHT

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

(U) FIELD INSPECTIONS

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

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NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE
OFFICE OF THE INSPECTOR GENERAL

To: [redacted] Chief, D14 **Date:** 24 April 2013

From: Senior Investigator [redacted]

Subject: [redacted] -- Allegation of Labor Mischarging

File No: IV-13-0013

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Precedence: Routine

Purpose: To provide a summary report of investigation.

I. (U//~~FOUO~~) **Background:** The NSA Office of the Inspector General (OIG) opened an investigation on [redacted] a [redacted] employed by [redacted] regarding potential labor mischarging on NSA contract [redacted] Technical Task Order [redacted] during the timeframe of 20 June 2011 through 22 June 2012.

II. (U//~~FOUO~~) **Issues:** Did [redacted] knowingly claim hours on an Agency contract for work that he did not actually perform?

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III. (U) **Applicable Standards:**

A. **18 U.S.C. § 1001: Statements or entries generally**
(a) Except as otherwise provided in this section, whoever, in any matter within the jurisdiction of the executive … branch of the Government of the United States, knowingly and willfully—
(2) makes any materially false, fictitious, or fraudulent statement or representation; or
(3) makes or uses any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry; shall be fined under this title, imprisoned not more than 5 years … or both.

B. **18 U.S.C. § 287: False, fictitious or fraudulent claims**
Whoever makes or presents to any person or officer in the civil, military, or naval service of the United States, or to any department or agency thereof, any claim upon or against the United States, or any department or agency thereof, knowing such claim to be false, fictitious, or fraudulent, shall be imprisoned not more than five years and shall be subject to a fine in the amount provided in this title.

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C. **31 U.S.C. § 3802 – False claims and statements; liability**

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

(A) is false, fictitious, or fraudulent;

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

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

(i) omits a material fact;

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

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

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

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

Except as provided in paragraph (3) of this subsection, such person shall also be subject to an assessment, in lieu of damages sustained by the United States because of such claim, of not more than twice the amount of such claim, or the portion of such claim, which is determined under this chapter to be in violation of the preceding sentence.

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

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

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

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

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

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

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

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

D. **FAR 31.201-2 Determining Allowability:**

(a) A cost is allowable only when the costs complies with all of the following requirements: (1) Reasonableness. (2) Allocability. (3) Standards promulgated by the CAS Board, if applicable; otherwise generally accepted accounting principles and practice appropriate to the circumstances. (4) Terms of the contract. (5) Any limitations set forth in this subpart.

(d) A contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles in this subpart and agency supplements.

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IV. (U) **Investigative Activity:**

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

(U//~~FOUO~~) [redacted] **contract** [redacted] and Technical Task Order (TTO) [redacted] to which [redacted] was assigned. The place of performance stated in the TTO is within the [redacted]

(U) **Timesheets** were obtained from [redacted] for [redacted] for the period covering 20 June 2011 through 22 June 2012.

(U//~~FOUO~~) **NSA Access Control Records** were compared against [redacted] timesheets for the period covering 20 June 2011 through 22 June 2012 (Appendix A).

(U//~~FOUO~~) **Documents provided to the OIG by** [redacted] included two emails dated 28 November 2012 regarding the mitigation of hours for a briefing he attended on 14 June 2012 at [redacted] In an email dated 19 March 2013, [redacted] acknowledged to the OIG that he would use the time he actually begins contract-related work as the starting time of his day on his timesheets; instead of the time he entered through the NSA access control system (as had been his previous practice). [redacted] responded to the OIG's tentative conclusions in an email dated 5 April 2013, the content of which is documented further at Section VI of this report.

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(U//~~FOUO~~) **Emails to the OIG from** [redacted] included an email dated 30 November 2012, which states the hourly billing rate for [redacted] for the period 20 June 2011 through 22 June 2012 was $145.22. In a 25 March 2013 email, [redacted] provided an excerpt from their time charging policy, which directs that only time spent on contract work-related activities and/or tasks may be billed to the contract. It defines work-related tasks as those tasks mandated by the contract, required or approved by management, and are required to fulfill the employee's specific job responsibilities. It defines activities as direct activities in support of a specific contract scope of work. The [redacted] Contracts Manager stated in the email that on-line training supporting the policy, which [redacted] successfully completed, includes multiple scenarios to ensure practical application.

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(U//~~FOUO~~) **Mitigation of hours for 14 June 2012:** In an email dated 7 December 2012, the [redacted] provided a copy of the sign-in sheet for a briefing [redacted] attended on 14 June 2012. [redacted] Contracting Officer Representative (COR) for the TTO, confirmed in an email dated 8 March 2013 that this briefing was chargeable to the contract.

B. (U) **Interviews conducted:**

(U//~~FOUO~~) [redacted] consented to two voluntary interviews with the OIG on 27 November and 13 December 2012 and provided the following sworn testimony. With regard to the timeframe in question, he supported the [redacted] organization, and his place of performance was the [redacted] He routinely entered the [redacted] through the front entrance, access control terminals.

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(U//~~FOUO~~) said he often became tired while and would either take a 30-45 minute walk, go to his car to rest, or take a nap for 30-45 minutes to avoid falling asleep in the building. He attributed feeling tired during the day to and a walk or nap would typically make him feel refreshed. He never talked with anyone about including his manager at his government manager, or the COR.

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(U//~~FOUO~~) About three to four times per week, walked to to visit the On occasion, around 1400 hours, he would leave the to move his car to a closer parking space if he had parked far away upon his arrival in the morning. He did not account for breaks on his timesheets but instead considered breaks part of his workday and charged that time to the contract. On most days, brought lunch from home and ate at his desk while simultaneously performing work. About once per week or once every two weeks, he met friends for lunch in the or cafeteria for approximately 45 minutes. When he submitted his timesheets during the timeframe in question, he thought the hours he claimed were close enough but can now see where he "messed up" and is angry with himself. He realizes that when he was taking lunch, going for a walk, taking a nap, or on another type of break, he should have counted for that as time off, but did not.

(U//~~FOUO~~) The only day for which could provide mitigating information was for 3.25 hours on 14 June 2012 when he attended a training session at the He said that his branch manager at who signs his timesheets, approved the 3.25 hours to be charged to the contract. Other than these 3.25 hours, said all other discrepant hours claimed were his fault. No one gave him permission to charge the contract for his various breaks.

(U//~~FOUO~~) said that when he parked his car in the mornings, he looked at his watch, considered that his official arrival time for the workday, wrote this time down on a notepad, and later documented that time on his timesheet. At the end of most workdays, prior to departing the entered his arrival and departure times on website via the internet. If he was in a hurry or if the system was down, he entered his hours via the internet from his home. said he was required to work eight hours per day or take leave.

(U//~~FOUO~~) During his second interview with the OIG, said he had instituted a new process for keeping track of his time, as he was previously being sloppy and did not keep very good track. He suggested that if the OIG looked at his records now, they would see he is not making the same mistakes. He said he now documents his official start time for the day as the time he enters through the NSA access control system. He said he writes this time down when he gets to his desk, as well as any other times he leaves the building, including lunch, when he returns, and when he leaves for the day. He then calculates all of this time and documents the total hours as time worked on his timesheet.

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(U//~~FOUO~~) [redacted] offered to make-up any discrepant hours or re-do his timesheets as he was not trying to steal or commit fraud. It never crossed his mind that he should not count time taking breaks or naps as time worked. He said he had only tried to make eight hours per day and do the best work he could, which, a lot of the time, required a break. No one had talked with him about whether or not breaks were permitted but it was something he guessed he should have been considering.

(U//~~FOUO~~) [redacted] stated he had completed [redacted] Time-charging Policy, Ethics Awareness, and Code of Conduct training, but the training did not include guidance regarding breaks. [redacted] said no one in management had ever counseled him regarding his time and attendance. [redacted] COR, had provided him with positive performance feedback.

V. **(U) Analysis:** (b)(3)-P.L. 86-36 (b)(3)-P.L. 86-36 (b)(6)

(U//~~FOUO~~) [redacted] acknowledged he had completed [redacted] annual Time-charging Policy training, which included multiple scenarios to ensure practical application of [redacted] time-charging policy. The Time-charging Policy states that only time spent on contract related activities and/or tasks that are mandated by the contract, required or approved by management, and are required to fulfill the employee's specific job responsibilities, may be billed to the contract.

(U//~~FOUO~~) [redacted] admitted that he took various daily breaks, including naps, and charged them to the contract. He said he used the time he pulled into the Agency parking lot as his documented arrival time and when he submitted his timesheets, he considered the times he claimed as "close enough." [redacted] said he was required to work eight hours per day or had to take leave, yet he admitted that he had not kept very good track of his times worked, did not pay attention to detail, and had been sloppy. [redacted] said all of the discrepant hours were his fault and no one had given permission for him to charge the contract for the various breaks he took.

(U//~~FOUO~~) Based on the above, [redacted] knew how to claim hours on his timesheets for actual contract-related tasks and activities, and yet, did not apply that knowledge to his timekeeping efforts. By virtue of his own testimony, he consciously claimed hours on his timesheets for times when he did not actually perform contract-related work.

(U//~~FOUO~~) The investigation revealed that [redacted] knowingly submitted false and inaccurate timesheets for the period covering 20 June 2011 through 22 June 2012, totaling 201 hours. The law defines "knowingly" as acting with knowledge of the falsity, acting with reckless disregard of whether the statement is true, or making a conscious effort to avoid learning the truth. Preponderant evidence is clear that, at a minimum, [redacted] acted with reckless disregard of whether the information he placed on his timesheets was true, and he avoided taking the appropriate steps to learn the truth.

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VI. (U//~~FOUO~~) **Response to Tentative Conclusion:** On 5 April 2013, [redacted] responded via email to the OIG's tentative conclusion (Appendix B). He apologized for not being accurate with his time charging and said he usually does the "right thing." He did not think about how much a little time each day could add up in a year and has established a new method to ensure his timesheets are 100% accurate. He offered to do "whatever" he could to make up for the mischarged hours and asked for a second chance.

(U//~~FOUO~~) [redacted] did not provide any facts in dispute of the tentative conclusion or any mitigating information. As a result, the tentative conclusion noted below, is considered final.

VII. (U//~~FOUO~~) **Conclusion:** The preponderance of the evidence supports the conclusion that from 20 June 2011 to 22 June 2012, [redacted] knowingly submitted, false and inaccurate labor charges totaling 201 discrepant hours in violation of the Federal Acquisition Regulation, 31.201-2, paragraphs (a) and (d). His actions may have also violated 18 U.S.C. §§ 287 and 1001.

VIII. (U//~~FOUO~~) **Notification to Company:** The OIG will issue a letter to [redacted] outlining the amount of mischarged hours. Based upon labor rates provided to the OIG by [redacted] the 201 hours mischarged by [redacted] equates to a loss to the Agency of $29,189.22.

IX. (U//~~FOUO~~) **Recommendations**: Close this case with notification of the results to Contractor Clearances (Q232) and the Office of General Counsel. Due to inaccurate billing, the OIG will coordinate with the Maryland Procurement Office, BA3, to collect money due to NSA.

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APPENDIX A

ANALYSIS SPREADHSEET

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
												201 HOURS
20-Jun-11	Mon	9:32	ENTRY						-		-	
20-Jun-11		9:54	EXIT						-		-	
20-Jun-11		9:58	ENTRY						-		-	
20-Jun-11		11:28	EXIT						-		-	
20-Jun-11		11:32	ENTRY						-		-	
20-Jun-11		13:55	EXIT						-		-	
20-Jun-11		14:20	ENTRY						-		-	
20-Jun-11		16:48	EXIT		7:15		7:15	8:00	0.50		0.50	
									-		-	
21-Jun-11	Tue	9:36	ENTRY						-		-	
21-Jun-11		12:42	EXIT						-		-	
21-Jun-11		13:36	ENTRY	0:54					-		-	
21-Jun-11		16:54	EXIT		7:18	0:54	6:24	8:00	1.50		1.50	
									-		-	
22-Jun-11	Wed	8:23	ENTRY						-		-	
22-Jun-11		13:20	EXIT						-		-	
22-Jun-11		13:41	ENTRY						-		-	
22-Jun-11		17:01	EXIT		8:38		8:38	9:30	0.75		0.75	
									-		-	
23-Jun-11	Thu	9:11	ENTRY						-		-	
23-Jun-11		12:14	EXIT		3:02		3:02	3:30	0.25		0.25	
									-		-	
24-Jun-11	Fri	8:46	ENTRY						-		-	
24-Jun-11		8:46	ENTRY						-		-	
24-Jun-11		8:48	ENTRY						-		-	
24-Jun-11		8:55	EXIT						-		-	
24-Jun-11		9:14	ENTRY	0:18					-		-	
24-Jun-11		14:37	EXIT						-		-	
24-Jun-11		14:57	EXIT						-		-	
24-Jun-11		15:21	ENTRY	0:24					-		-	
24-Jun-11		16:21	EXIT		7:35	0:43	6:51	8:00	1.00		1.00	
									-		-	
28-Jun-11	Tue	9:07	ENTRY						-		-	
28-Jun-11		12:31	EXIT						-		-	
28-Jun-11		13:16	ENTRY	0:44					-		-	
28-Jun-11		17:13	EXIT		8:06	0:44	7:22	9:00	1.50		1.50	
									-		-	
29-Jun-11	Wed	9:35	ENTRY						-		-	
29-Jun-11		14:14	EXIT						-		-	
29-Jun-11		14:25	ENTRY						-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
29-Jun-11		17:02	EXIT		7:27		7:27	8:15	0.75		0.75	
									-		-	
30-Jun-11	Thu	9:50	ENTRY						-		-	
30-Jun-11		12:08	EXIT						-		-	
30-Jun-11		12:21	ENTRY						-		-	
30-Jun-11		13:13	EXIT						-		-	
30-Jun-11		13:27	ENTRY						-		-	
30-Jun-11		16:38	EXIT		6:48		6:48	7:45	0.75		0.75	
									-		-	
5-Jul-11	Tue	8:44	ENTRY						-		-	
5-Jul-11		12:29	EXIT		3:45		3:45	4:30	0.50		0.50	
									-		-	
6-Jul-11	Wed	9:23	ENTRY						-		-	
6-Jul-11		11:09	EXIT						-		-	
6-Jul-11		11:14	ENTRY						-		-	
6-Jul-11		13:10	EXIT						-		-	
6-Jul-11		13:15	ENTRY						-		-	
6-Jul-11		14:55	EXIT						-		-	
6-Jul-11		15:20	ENTRY	0:24					-		-	
6-Jul-11		17:14	EXIT		7:51		7:51	8:45	0.75		0.75	
									-		-	
7-Jul-11	Thu	9:24	ENTRY						-		-	
7-Jul-11		12:22	EXIT						-		-	
7-Jul-11		12:25	ENTRY						-		-	
7-Jul-11		12:50	EXIT						-		-	
7-Jul-11		13:18	ENTRY	0:27					-		-	
7-Jul-11		13:25	EXIT						-		-	
7-Jul-11		15:37	ENTRY	2:12					-		-	
7-Jul-11		17:10	EXIT		7:46	2:40	5:05	6:30	1.25		1.25	
									-		-	
8-Jul-11	Fri	9:04	ENTRY						-		-	
8-Jul-11		12:55	EXIT						-		-	
8-Jul-11		13:43	ENTRY	0:47					-		-	
8-Jul-11		16:25	EXIT		7:21	0:47	6:33	8:15	1.50		1.50	
									-		-	
11-Jul-11	Mon	9:28	ENTRY						-		-	
11-Jul-11		12:33	EXIT						-		-	
11-Jul-11		13:27	ENTRY	0:54					-		-	
11-Jul-11		17:10	EXIT		7:42	0:54	6:48	8:30	1.50		1.50	
									-		-	
12-Jul-11	Tue	9:13	ENTRY						-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
12-Jul-11		11:03	EXIT						-		-	
12-Jul-11		14:31	ENTRY	3:27					-		-	
12-Jul-11		17:16	EXIT		8:03	3:27	4:35	6:15	1.50		1.50	
									-		-	
13-Jul-11	Wed	9:33	ENTRY						-		-	
13-Jul-11		13:38	EXIT						-		-	
13-Jul-11		14:26	ENTRY	0:47					-		-	
13-Jul-11		17:17	EXIT		7:44	0:47	6:56	8:30	1.50		1.50	
									-		-	
14-Jul-11	Thu	9:40	ENTRY						-		-	
14-Jul-11		12:57	EXIT						-		-	
14-Jul-11		13:15	ENTRY						-		-	
14-Jul-11		13:43	EXIT						-		-	
14-Jul-11		13:54	ENTRY						-		-	
14-Jul-11		17:11	EXIT		7:30		7:30	8:15	0.50		0.50	
									-		-	
15-Jul-11	Fri	9:12	ENTRY						-		-	
15-Jul-11		13:48	EXIT						-		-	
15-Jul-11		14:09	ENTRY						-		-	
15-Jul-11		16:02	EXIT		6:49		6:49	7:45	0.75		0.75	
									-		-	
18-Jul-11	Mon	9:19	ENTRY						-		-	
18-Jul-11		13:09	EXIT						-		-	
18-Jul-11		13:32	ENTRY	0:23					-		-	
18-Jul-11		13:36	ENTRY						-		-	
18-Jul-11		13:43	EXIT						-		-	
18-Jul-11		14:06	ENTRY	0:22					-		-	
18-Jul-11		17:03	EXIT		7:44	0:45	6:59	8:15	1.25		1.25	
									-		-	
19-Jul-11	Tue	9:01	ENTRY						-		-	
19-Jul-11		11:46	EXIT						-		-	
19-Jul-11		12:07	ENTRY						-		-	
19-Jul-11		15:14	EXIT						-		-	
19-Jul-11		15:22	ENTRY						-		-	
19-Jul-11		15:58	EXIT		6:56		6:56	7:45	0.75		0.75	
									-		-	
20-Jul-11	Wed	8:56	ENTRY						-		-	
20-Jul-11		10:47	EXIT						-		-	
20-Jul-11		11:32	ENTRY	0:45					-		-	
20-Jul-11		14:02	EXIT						-		-	
20-Jul-11		14:27	ENTRY	0:25					-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
20-Jul-11		17:00	EXIT		8:03	1:10	6:53	8:30	1.50		1.50	
									-		-	
21-Jul-11	Thu	9:30	ENTRY						-		-	
21-Jul-11		11:53	EXIT						-		-	
21-Jul-11		12:06	ENTRY						-		-	
21-Jul-11		13:16	EXIT						-		-	
21-Jul-11		13:27	ENTRY						-		-	
21-Jul-11		16:49	EXIT		7:18		7:18	8:00	0.50		0.50	
									-		-	
22-Jul-11	Fri	8:59	ENTRY						-		-	
22-Jul-11		14:55	EXIT		5:55		5:55	5:45	-		-	
									-		-	
25-Jul-11	Mon	9:24	ENTRY						-		-	
25-Jul-11		13:35	EXIT						-		-	
25-Jul-11		13:43	ENTRY						-		-	
25-Jul-11		15:07	EXIT		5:43		5:43	6:30	0.75		0.75	
									-		-	
26-Jul-11	Tue	9:34	ENTRY						-		-	
26-Jul-11		14:20	EXIT						-		-	
26-Jul-11		15:03	ENTRY	0:43					-		-	
26-Jul-11		17:18	EXIT		7:44	0:43	7:01	8:30	1.25		1.25	
									-		-	
27-Jul-11	Wed	9:51	ENTRY						-		-	
27-Jul-11		13:41	EXIT						-		-	
27-Jul-11		13:50	ENTRY	0:08					-		-	
27-Jul-11		14:47	EXIT						-		-	
27-Jul-11		15:18	ENTRY	0:30					-		-	
27-Jul-11		17:15	EXIT		7:23	0:39	6:44	8:15	1.50		1.50	
									-		-	
28-Jul-11	Thu	9:04	ENTRY						-		-	
28-Jul-11		10:12	EXIT						-		-	
28-Jul-11		12:32	ENTRY	2:19					-		-	
28-Jul-11		16:16	EXIT		7:12	2:19	4:52	6:45	1.75		1.75	
									-		-	
29-Jul-11	Fri	9:43	ENTRY						-		-	
29-Jul-11		13:29	EXIT						-		-	
29-Jul-11		14:21	ENTRY	0:52					-		-	
29-Jul-11		16:57	EXIT		7:13	0:52	6:20	8:00	1.50		1.50	
									-		-	
1-Aug-11	Mon	9:32	ENTRY						-		-	
1-Aug-11		15:02	EXIT						-		-	

Release: 2019-04
NSA:07801

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	Empl. Disc. ADJ.	Empl. Disc. HOURS (NET)	NOTES
1-Aug-11		15:20	ENTRY						-		-	
1-Aug-11		17:28	EXIT		7:56		7:56	8:45	0.75		0.75	
									-		-	
2-Aug-11	Tue	11:09	ENTRY						-		-	
2-Aug-11		15:28	EXIT						-		-	
2-Aug-11		15:48	ENTRY						-		-	
2-Aug-11		17:15	EXIT		6:06		6:06	7:00	0.75		0.75	
									-		-	
3-Aug-11	Wed	9:52	ENTRY						-		-	
3-Aug-11		14:07	EXIT						-		-	
3-Aug-11		14:18	ENTRY						-		-	
3-Aug-11		15:05	EXIT						-		-	
3-Aug-11		15:14	ENTRY						-		-	
3-Aug-11		17:18	EXIT		7:25		7:25	8:15	0.75		0.75	
									-		-	
4-Aug-11	Thu	9:42	ENTRY						-		-	
4-Aug-11		12:05	EXIT						-		-	
4-Aug-11		12:09	ENTRY						-		-	
4-Aug-11		12:15	EXIT						-		-	
4-Aug-11		12:15	EXIT						-		-	
4-Aug-11		12:15	EXIT						-		-	
4-Aug-11		12:15	EXIT						-		-	
4-Aug-11		12:19	ENTRY						-		-	
4-Aug-11		17:29	EXIT		7:47		7:47	8:45	0.75		0.75	
									-		-	
5-Aug-11	Fri	11:44	ENTRY						-		-	
5-Aug-11		16:43	EXIT		4:58		4:58	5:00	-		-	
									-		-	
8-Aug-11	Mon	9:27	ENTRY						-		-	
8-Aug-11		14:21	EXIT						-		-	
8-Aug-11		14:38	ENTRY						-		-	
8-Aug-11		14:44	EXIT						-		-	
8-Aug-11		14:53	ENTRY						-		-	
8-Aug-11		17:15	EXIT		7:47		7:47	8:45	0.75		0.75	
									-		-	
9-Aug-11	Tue	9:27	ENTRY						-		-	
9-Aug-11		12:26	EXIT						-		-	
9-Aug-11		12:31	ENTRY						-		-	
9-Aug-11		13:48	EXIT						-		-	
9-Aug-11		13:50	ENTRY						-		-	
9-Aug-11		14:58	EXIT						-		-	

Release: 2019-04
NSA:07802

Doc ID: 6660834

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
9-Aug-11		15:11	ENTRY						-		-	
9-Aug-11		16:18	EXIT		6:51		6:51	7:45	0.75		0.75	
									-		-	
10-Aug-11	Wed	9:22	ENTRY						-		-	
10-Aug-11		11:32	EXIT						-		-	
10-Aug-11		11:36	ENTRY						-		-	
10-Aug-11		12:31	EXIT						-		-	
10-Aug-11		12:36	ENTRY						-		-	
10-Aug-11		14:34	EXIT		5:11		5:11	6:00	0.75		0.75	
									-		-	
11-Aug-11	Thu	9:28	ENTRY						-		-	
11-Aug-11		16:34	EXIT		7:06		7:06	8:00	0.75		0.75	
									-		-	
12-Aug-11	Fri	10:40	ENTRY						-		-	
12-Aug-11		13:18	EXIT						-		-	
12-Aug-11		13:30	ENTRY						-		-	
12-Aug-11		13:40	EXIT						-		-	
12-Aug-11		13:58	ENTRY						-		-	
12-Aug-11		16:56	EXIT		6:16		6:16	7:00	0.50		0.50	
									-		-	
16-Aug-11	Tue	9:07	ENTRY						-		-	
16-Aug-11		11:37	EXIT						-		-	
16-Aug-11		11:42	ENTRY	0:04					-		-	
16-Aug-11		15:31	EXIT						-		-	
16-Aug-11		15:57	ENTRY	0:26					-		-	
16-Aug-11		17:25	EXIT		8:18	0:31	7:47	9:00	1.00		1.00	
									-		-	
17-Aug-11	Wed	8:45	ENTRY						-		-	
17-Aug-11		13:50	EXIT						-		-	
17-Aug-11		14:40	ENTRY	0:49					-		-	
17-Aug-11		16:52	EXIT		8:06	0:49	7:16	9:00	1.50		1.50	
									-		-	
18-Aug-11	Thu	9:34	ENTRY						-		-	
18-Aug-11		11:47	EXIT						-		-	
18-Aug-11		12:55	ENTRY	1:07					-		-	
18-Aug-11		16:56	EXIT		7:21	1:07	6:13	8:00	1.75		1.75	
									-		-	
19-Aug-11	Fri	9:09	ENTRY						-		-	
19-Aug-11		13:34	EXIT						-		-	
19-Aug-11		14:22	ENTRY	0:48					-		-	
19-Aug-11		16:57	EXIT		7:47	0:48	6:59	8:30	1.50		1.50	

Release: 2019-04
NSA:07803

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
23-Aug-11	Tue	9:39	ENTRY						-		-	
23-Aug-11		11:58	EXIT						-		-	
23-Aug-11		12:14	ENTRY						-		-	
23-Aug-11		12:16	ENTRY						-		-	
23-Aug-11		12:24	EXIT						-		-	
23-Aug-11		12:33	ENTRY						-		-	
23-Aug-11		12:58	EXIT						-		-	
23-Aug-11		13:01	EXIT						-		-	
23-Aug-11		13:10	ENTRY						-		-	
23-Aug-11		14:20	ENTRY						-		-	
23-Aug-11		14:28	EXIT		4:49		4:49	5:30	0.50		0.50	
									-		-	
24-Aug-11	Wed	9:26	ENTRY						-		-	
24-Aug-11		11:51	EXIT						-		-	
24-Aug-11		11:55	ENTRY						-		-	
24-Aug-11		13:06	EXIT						-		-	
24-Aug-11		13:11	ENTRY						-		-	
24-Aug-11		16:07	EXIT		6:40		6:40	7:30	0.75		0.75	
									-		-	
25-Aug-11	Thu	9:29	ENTRY						-		-	
25-Aug-11		12:34	EXIT						-		-	
25-Aug-11		12:36	ENTRY						-		-	
25-Aug-11		13:27	EXIT						-		-	
25-Aug-11		13:33	ENTRY						-		-	
25-Aug-11		13:34	EXIT						-		-	
25-Aug-11		13:35	ENTRY						-		-	
25-Aug-11		13:37	EXIT						-		-	
25-Aug-11		14:33	ENTRY	0:56					-		-	
25-Aug-11		16:39	EXIT		7:09	0:56	6:13	8:00	1.75		1.75	
									-		-	
26-Aug-11	Fri	8:44	ENTRY						-		-	
26-Aug-11		12:26	EXIT		3:42		3:42	4:30	0.75		0.75	
									-		-	
29-Aug-11	Mon	9:08	ENTRY						-		-	
29-Aug-11		11:56	EXIT						-		-	
29-Aug-11		12:04	ENTRY						-		-	
29-Aug-11		12:06	ENTRY						-		-	
29-Aug-11		13:00	EXIT						-		-	
29-Aug-11		13:09	ENTRY						-		-	
29-Aug-11		13:22	EXIT						-		-	

Release: 2019-04
NSA:07804

Doc ID: 6660834

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
29-Aug-11		13:24	EXIT						-		-	
29-Aug-11		13:34	ENTRY						-		-	
29-Aug-11		17:17	EXIT		8:08		8:08	9:00	0.75		0.75	
									-		-	
30-Aug-11	Tue	10:46	ENTRY						-		-	
30-Aug-11		15:43	EXIT						-		-	
30-Aug-11		15:50	ENTRY						-		-	
30-Aug-11		17:06	EXIT						-		-	
30-Aug-11		17:08	ENTRY						-		-	
30-Aug-11		17:11	EXIT		6:24		6:24	7:15	0.75		0.75	
									-		-	
31-Aug-11	Wed	10:30	ENTRY						-		-	
31-Aug-11		11:49	EXIT						-		-	
31-Aug-11		11:53	ENTRY						-		-	
31-Aug-11		13:14	EXIT						-		-	
31-Aug-11		13:19	ENTRY						-		-	
31-Aug-11		14:35	EXIT						-		-	
31-Aug-11		14:51	ENTRY						-		-	
31-Aug-11		17:20	EXIT		6:50		6:50	7:45	0.75		0.75	
									-		-	
1-Sep-11	Thu	9:12	ENTRY						-		-	
1-Sep-11		11:48	EXIT						-		-	
1-Sep-11		14:25	ENTRY	2:37					-		-	
1-Sep-11		17:41	EXIT		8:29	2:37	5:52	7:45	1.75		1.75	
									-		-	
2-Sep-11	Fri	9:04	ENTRY						-		-	
2-Sep-11		13:16	EXIT						-		-	
2-Sep-11		13:41	ENTRY						-		-	
2-Sep-11		15:14	EXIT		6:10		6:10	7:00	0.75		0.75	
									-		-	
6-Sep-11	Tue	9:40	ENTRY						-		-	
6-Sep-11		12:24	EXIT						-		-	
6-Sep-11		12:39	ENTRY						-		-	
6-Sep-11		12:39	ENTRY						-		-	
6-Sep-11		12:41	ENTRY						-		-	
6-Sep-11		12:51	EXIT						-		-	
6-Sep-11		12:54	EXIT						-		-	
6-Sep-11		13:05	ENTRY						-		-	
6-Sep-11		17:15	EXIT		7:34		7:34	8:30	0.75		0.75	
									-		-	
7-Sep-11	Wed	11:02	ENTRY						-		-	

Release: 2019-04
NSA:07805

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
7-Sep-11		17:07	EXIT		6:04		6:04	7:00	0.75		0.75	
									-		-	
8-Sep-11	Thu	9:39	ENTRY						-		-	
8-Sep-11		9:39	ENTRY						-		-	
8-Sep-11		12:10	EXIT						-		-	
8-Sep-11		12:53	ENTRY	0:43					-		-	
8-Sep-11		14:11	EXIT						-		-	
8-Sep-11		14:20	ENTRY	0:08					-		-	
8-Sep-11		17:03	EXIT		7:24	0:52	6:31	8:15	1.50		1.50	
									-		-	
9-Sep-11	Fri	9:23	ENTRY						-		-	
9-Sep-11		16:40	EXIT		7:17		7:17	8:15	0.75		0.75	
									-		-	
12-Sep-11	Mon	9:37	ENTRY						-		-	
12-Sep-11		14:00	EXIT						-		-	
12-Sep-11		14:26	ENTRY						-		-	
12-Sep-11		17:22	EXIT		7:44		7:44	8:30	0.75		0.75	
									-		-	
13-Sep-11	Tue	9:24	ENTRY						-		-	
13-Sep-11		12:25	EXIT						-		-	
13-Sep-11		13:16	ENTRY	0:51					-		-	
13-Sep-11		16:49	EXIT		7:25	0:51	6:33	8:15	1.50		1.50	
									-		-	
14-Sep-11	Wed	8:58	ENTRY						-		-	
14-Sep-11		9:57	EXIT						-		-	
14-Sep-11		10:06	ENTRY						-		-	
14-Sep-11		13:47	EXIT						-		-	
14-Sep-11		14:23	ENTRY	0:36					-		-	
14-Sep-11		17:02	EXIT		8:03	0:36	7:27	9:00	1.50		1.50	
									-		-	
15-Sep-11	Thu	9:56	ENTRY						-		-	
15-Sep-11		12:31	EXIT						-		-	
15-Sep-11		12:43	ENTRY						-		-	
15-Sep-11		13:12	EXIT						-		-	
15-Sep-11		13:30	ENTRY						-		-	
15-Sep-11		16:37	EXIT		6:41		6:41	7:30	0.75		0.75	
									-		-	
16-Sep-11	Fri	9:11	ENTRY						-		-	
16-Sep-11		15:08	EXIT		5:56		5:56	6:45	0.75		0.75	
									-		-	
19-Sep-11	Mon	10:03	ENTRY						-		-	

Release: 2019-04
NSA:07806

Doc ID: 6660834

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
19-Sep-11		14:24	EXIT						-		-	
19-Sep-11		14:48	ENTRY						-		-	
19-Sep-11		17:30	EXIT		7:27		7:27	8:15	0.75		0.75	
									-		-	
20-Sep-11	Tue	10:50	ENTRY						-		-	
20-Sep-11		14:47	EXIT						-		-	
20-Sep-11		15:09	ENTRY						-		-	
20-Sep-11		17:30	EXIT		6:39		6:39	7:30	0.75		0.75	
									-		-	
21-Sep-11	Wed	9:45	ENTRY						-		-	
21-Sep-11		12:27	EXIT						-		-	
21-Sep-11		12:36	ENTRY						-		-	
21-Sep-11		13:32	EXIT						-		-	
21-Sep-11		13:50	ENTRY						-		-	
21-Sep-11		17:27	EXIT		7:41		7:41	8:30	0.75		0.75	
									-		-	
22-Sep-11	Thu	9:39	ENTRY						-		-	
22-Sep-11		10:56	EXIT						-		-	
22-Sep-11		14:09	ENTRY	3:12					-		-	
22-Sep-11		17:06	EXIT		7:26	3:12	4:13	6:00	1.75		1.75	
									-		-	
23-Sep-11	Fri	9:37	ENTRY						-		-	
23-Sep-11		10:48	EXIT						-		-	
23-Sep-11		11:05	ENTRY						-		-	
23-Sep-11		11:09	ENTRY						-		-	
23-Sep-11		11:23	EXIT						-		-	
23-Sep-11		11:34	ENTRY						-		-	
23-Sep-11		16:10	EXIT						-		-	
23-Sep-11		16:25	EXIT		6:48		6:48	7:30	0.50		0.50	
									-		-	
26-Sep-11	Mon	9:40	ENTRY						-		-	
26-Sep-11		12:12	EXIT						-		-	
26-Sep-11		12:57	ENTRY	0:44					-		-	
26-Sep-11		17:13	EXIT		7:32	0:44	6:47	8:30	1.50		1.50	
									-		-	
27-Sep-11	Tue	9:52	ENTRY						-		-	
27-Sep-11		11:00	EXIT						-		-	
27-Sep-11		11:16	ENTRY						-		-	
27-Sep-11		11:20	ENTRY						-		-	
27-Sep-11		11:25	EXIT						-		-	
27-Sep-11		11:46	ENTRY						-		-	

Release: 2019-04
NSA:07807

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
27-Sep-11		17:10	EXIT						-		-	
27-Sep-11		17:26	EXIT		7:33		7:33	8:15	0.50		0.50	
									-		-	
28-Sep-11	Wed	9:35	ENTRY						-		-	
28-Sep-11		13:38	EXIT						-		-	
28-Sep-11		13:48	ENTRY						-		-	
28-Sep-11		16:14	EXIT		6:38		6:38	7:15	0.50		0.50	
									-		-	
3-Oct-11	Mon	9:22	ENTRY						-		-	
3-Oct-11		17:32	EXIT		8:09		8:09	9:00	0.75		0.75	
									-		-	
4-Oct-11	Tue	9:40	ENTRY						-		-	
4-Oct-11		12:08	EXIT						-		-	
4-Oct-11		12:58	ENTRY	0:50					-		-	
4-Oct-11		17:00	EXIT		7:19	0:50	6:29	8:15	1.75		1.75	
									-		-	
5-Oct-11	Wed	9:27	ENTRY						-		-	
5-Oct-11		13:15	EXIT						-		-	
5-Oct-11		13:27	ENTRY						-		-	
5-Oct-11		14:05	EXIT						-		-	
5-Oct-11		14:15	ENTRY						-		-	
5-Oct-11		16:58	EXIT		7:31		7:31	8:30	0.75		0.75	
									-		-	
6-Oct-11	Thu	9:32	ENTRY						-		-	
6-Oct-11		11:16	EXIT						-		-	
6-Oct-11		11:20	ENTRY						-		-	
6-Oct-11		11:40	EXIT						-		-	
6-Oct-11		11:47	ENTRY						-		-	
6-Oct-11		11:50	EXIT						-		-	
6-Oct-11		11:54	ENTRY						-		-	
6-Oct-11		13:21	EXIT						-		-	
6-Oct-11		13:25	ENTRY						-		-	
6-Oct-11		15:05	EXIT		5:33		5:33	6:30	0.75		0.75	
									-		-	
7-Oct-11	Fri	9:18	ENTRY						-		-	
7-Oct-11		12:04	EXIT						-		-	
7-Oct-11		14:09	ENTRY	2:05					-		-	
7-Oct-11		14:52	EXIT		5:33	2:05	3:28	4:45	1.25		1.25	
									-		-	
11-Oct-11	Tue	9:38	ENTRY						-		-	
11-Oct-11		12:06	EXIT						-		-	

Release: 2019-04
NSA:07808

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
11-Oct-11		12:23	ENTRY						-		-	
11-Oct-11		12:34	EXIT						-		-	
11-Oct-11		12:43	ENTRY						-		-	
11-Oct-11		17:01	EXIT		7:23		7:23	8:15	0.75		0.75	
									-		-	
12-Oct-11	Wed	9:19	ENTRY						-		-	
12-Oct-11		11:35	EXIT						-		-	
12-Oct-11		12:21	ENTRY	0:45					-		-	
12-Oct-11		17:07	EXIT		7:48	0:45	7:02	8:45	1.50		1.50	
									-		-	
17-Oct-11	Mon	9:24	ENTRY						-		-	
17-Oct-11		10:18	EXIT						-		-	
17-Oct-11		10:46	ENTRY						-		-	
17-Oct-11		10:51	ENTRY						-		-	
17-Oct-11		12:36	EXIT						-		-	
17-Oct-11		12:42	ENTRY						-		-	
17-Oct-11		13:27	EXIT						-		-	
17-Oct-11		13:29	EXIT						-		-	
17-Oct-11		14:00	ENTRY						-		-	
17-Oct-11		16:31	EXIT		7:07		7:07	8:00	0.75		0.75	
									-		-	
18-Oct-11	Tue	9:39	ENTRY						-		-	
18-Oct-11		11:02	EXIT						-		-	
18-Oct-11		11:22	ENTRY						-		-	
18-Oct-11		11:25	ENTRY						-		-	
18-Oct-11		11:46	EXIT						-		-	
18-Oct-11		11:49	ENTRY						-		-	
18-Oct-11		11:49	ENTRY						-		-	
18-Oct-11		11:58	EXIT						-		-	
18-Oct-11		12:19	ENTRY						-		-	
18-Oct-11		16:41	EXIT						-		-	
18-Oct-11		16:58	EXIT		7:19		7:19	8:00	0.50		0.50	
									-		-	
19-Oct-11	Wed	9:32	ENTRY						-		-	
19-Oct-11		11:52	EXIT						-		-	
19-Oct-11		11:56	ENTRY						-		-	
19-Oct-11		12:53	EXIT						-		-	
19-Oct-11		12:58	ENTRY						-		-	
19-Oct-11		15:23	EXIT						-		-	
19-Oct-11		15:38	ENTRY						-		-	
19-Oct-11		17:07	EXIT		7:35		7:35	8:30	0.75		0.75	

Release: 2019-04
NSA:07809

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
24-Oct-11	Mon	10:12	ENTRY						-		-	
24-Oct-11		17:33	EXIT		7:20		7:20	8:15	0.75		0.75	
									-		-	
25-Oct-11	Tue	9:21	ENTRY						-		-	
25-Oct-11		14:05	EXIT						-		-	
25-Oct-11		14:51	ENTRY	0:45					-		-	
25-Oct-11		16:39	EXIT		7:18	0:45	6:32	8:15	1.50		1.50	
									-		-	
26-Oct-11	Wed	9:28	ENTRY						-		-	
26-Oct-11		12:58	EXIT						-		-	
26-Oct-11		13:15	ENTRY						-		-	
26-Oct-11		13:17	ENTRY						-		-	
26-Oct-11		13:27	EXIT						-		-	
26-Oct-11		13:29	EXIT						-		-	
26-Oct-11		13:38	ENTRY						-		-	
26-Oct-11		15:48	EXIT		6:20		6:20	7:15	0.75		0.75	
									-		-	
27-Oct-11	Thu	9:48	ENTRY						-		-	
27-Oct-11		12:01	EXIT						-		-	
27-Oct-11		12:20	ENTRY						-		-	
27-Oct-11		12:47	EXIT						-		-	
27-Oct-11		13:02	ENTRY						-		-	
27-Oct-11		17:33	EXIT		7:45		7:45	8:30	0.50		0.50	
									-		-	
28-Oct-11	Fri	9:18	ENTRY						-		-	
28-Oct-11		14:19	EXIT						-		-	
28-Oct-11		14:53	ENTRY	0:33					-		-	
28-Oct-11		16:12	EXIT		6:53	0:33	6:19	7:45	1.25		1.25	
									-		-	
31-Oct-11	Mon	10:26	ENTRY						-		-	
31-Oct-11		13:48	EXIT						-		-	
31-Oct-11		14:17	ENTRY						-		-	
31-Oct-11		17:36	EXIT		7:09		7:09	8:00	0.75		0.75	
									-		-	
1-Nov-11	Tue	9:56	ENTRY						-		-	
1-Nov-11		13:36	EXIT						-		-	
1-Nov-11		13:48	ENTRY						-		-	
1-Nov-11		17:30	EXIT		7:33		7:33	8:30	0.75		0.75	
									-		-	
2-Nov-11	Wed	9:14	ENTRY						-		-	

Release: 2019-04
NSA:07810

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
2-Nov-11		11:51	EXIT						-		-	
2-Nov-11		11:55	ENTRY						-		-	
2-Nov-11		12:10	EXIT						-		-	
2-Nov-11		12:14	ENTRY						-		-	
2-Nov-11		15:41	EXIT						-		-	
2-Nov-11		15:57	ENTRY						-		-	
2-Nov-11		17:32	EXIT		8:18		8:18	9:15	0.75		0.75	
				########					-		-	
3-Nov-11	Thu	9:39	ENTRY						-		-	
3-Nov-11		11:54	EXIT						-		-	
3-Nov-11		12:05	ENTRY						-		-	
3-Nov-11		12:05	ENTRY						-		-	
3-Nov-11		13:06	EXIT						-		-	
3-Nov-11		13:36	ENTRY	0:29					-		-	
3-Nov-11		14:17	EXIT						-		-	
3-Nov-11		14:35	ENTRY	0:17					-		-	
3-Nov-11		17:34	EXIT		7:55	0:47	7:07	8:45	1.50		1.50	
									-		-	
4-Nov-11	Fri	9:18	ENTRY						-		-	
4-Nov-11		16:21	EXIT		7:02		7:02	8:00	0.75		0.75	
									-		-	
7-Nov-11	Mon	9:18	ENTRY						-		-	
7-Nov-11		13:00	EXIT						-		-	
7-Nov-11		13:08	ENTRY						-		-	
7-Nov-11		13:35	EXIT		4:16		4:16	5:15	0.75		0.75	
									-		-	
8-Nov-11	Tue	9:28	ENTRY						-		-	
8-Nov-11		13:28	EXIT						-		-	
8-Nov-11		13:59	ENTRY	0:31					-		-	
8-Nov-11		16:46	EXIT		7:18	0:31	6:46	8:15	1.25		1.25	
									-		-	
9-Nov-11	Wed	10:08	ENTRY						-		-	
9-Nov-11		12:34	EXIT						-		-	
9-Nov-11		12:45	ENTRY						-		-	
9-Nov-11		12:54	EXIT						-		-	
9-Nov-11		13:09	ENTRY						-		-	
9-Nov-11		17:29	EXIT		7:21		7:21	8:15	0.75		0.75	
									-		-	
10-Nov-11	Thu	9:18	ENTRY						-		-	
10-Nov-11		12:17	EXIT						-		-	
10-Nov-11		13:10	ENTRY	0:53					-		-	

Release: 2019-04
NSA:07811

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
10-Nov-11		16:59	EXIT		7:41	0:53	6:47	8:30	1.50		1.50	
									-		-	
14-Nov-11	Mon	9:28	ENTRY						-		-	
14-Nov-11		13:09	EXIT						-		-	
14-Nov-11		13:54	ENTRY	0:44					-		-	
14-Nov-11		17:29	EXIT		8:01	0:44	7:16	9:00	1.50		1.50	
									-		-	
15-Nov-11	Tue	9:18	ENTRY						-		-	
15-Nov-11		11:00	EXIT						-		-	
15-Nov-11		14:04	ENTRY	3:03					-		-	
15-Nov-11		17:19	EXIT		8:01	3:03	4:57	6:15	1.25		1.25	
									-		-	
16-Nov-11	Wed	9:42	ENTRY						-		-	
16-Nov-11		14:29	EXIT						-		-	
16-Nov-11		14:43	ENTRY						-		-	
16-Nov-11		17:29	EXIT		7:46		7:46	8:45	0.75		0.75	
									-		-	
17-Nov-11	Thu	9:42	ENTRY						-		-	
17-Nov-11		12:58	EXIT						-		-	
17-Nov-11		13:30	ENTRY	0:31					-		-	
17-Nov-11		13:35	EXIT						-		-	
17-Nov-11		13:50	ENTRY						-		-	
17-Nov-11		17:20	EXIT		7:37	0:31	7:05	8:30	1.25		1.25	
									-		-	
18-Nov-11	Fri	9:18	ENTRY						-		-	
18-Nov-11		12:02	EXIT						-		-	
18-Nov-11		12:10	ENTRY						-		-	
18-Nov-11		12:13	ENTRY						-		-	
18-Nov-11		12:41	EXIT						-		-	
18-Nov-11		12:43	EXIT						-		-	
18-Nov-11		12:56	ENTRY						-		-	
18-Nov-11		15:50	EXIT		6:31		6:31	7:30	0.75		0.75	
									-		-	
21-Nov-11	Mon	9:17	ENTRY						-		-	
21-Nov-11		13:22	EXIT						-		-	
21-Nov-11		13:31	ENTRY						-		-	
21-Nov-11		13:33	ENTRY						-		-	
21-Nov-11		14:02	EXIT						-		-	
21-Nov-11		14:05	EXIT						-		-	
21-Nov-11		14:14	ENTRY						-		-	
21-Nov-11		17:23	EXIT		8:06		8:06	9:00	0.75		0.75	

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
22-Nov-11	Tue	8:59	ENTRY						-		-	
22-Nov-11		17:01	EXIT		8:01		8:01	9:00	0.75		0.75	
									-		-	
23-Nov-11	Wed	9:09	ENTRY						-		-	
23-Nov-11		11:55	EXIT		2:46		2:46	3:30	0.50		0.50	
28-Nov-11	Mon		NO CONFIRM ENTRY						-		-	
28-Nov-11	Mon	13:30	EXIT						-		-	
28-Nov-11		14:00	ENTRY	0:30					-		-	
28-Nov-11		14:04	EXIT						-		-	
28-Nov-11		14:05	ENTRY	0:01					-		-	
28-Nov-11		16:53	EXIT		3:22	0:31	2:50	8:30	5.50	(5.50)	-	Disregard Hours*
									-		-	
29-Nov-11	Tue	9:19	ENTRY						-		-	
29-Nov-11		13:17	EXIT						-		-	
29-Nov-11		14:02	ENTRY	0:45					-		-	
29-Nov-11		16:55	EXIT		7:36	0:45	6:51	8:30	1.50		1.50	
									-		-	
30-Nov-11	Wed	9:44	ENTRY						-		-	
30-Nov-11		13:25	EXIT						-		-	
30-Nov-11		13:35	ENTRY						-		-	
30-Nov-11		13:37	ENTRY						-		-	
30-Nov-11		13:49	EXIT						-		-	
30-Nov-11		13:51	EXIT						-		-	
30-Nov-11		14:06	ENTRY						-		-	
30-Nov-11		17:18	EXIT		7:34		7:34	8:30	0.75		0.75	
									-		-	
1-Dec-11	Thu	9:34	ENTRY						-		-	
1-Dec-11		11:14	EXIT						-		-	
1-Dec-11		12:03	ENTRY	0:48					-		-	
1-Dec-11		16:38	EXIT		7:03	0:48	6:15	8:00	1.50		1.50	
									-		-	
2-Dec-11	Fri	9:37	ENTRY						-		-	
2-Dec-11		13:17	EXIT						-		-	
2-Dec-11		13:26	ENTRY						-		-	
2-Dec-11		13:37	EXIT						-		-	
2-Dec-11		13:52	ENTRY						-		-	
2-Dec-11		15:30	EXIT		5:52		5:52	6:30	0.50		0.50	
									-		-	
5-Dec-11	Mon	9:30	ENTRY						-		-	

Release: 2019-04
NSA:07813

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
5-Dec-11		14:04	EXIT						-		-	
5-Dec-11		14:20	ENTRY						-		-	
5-Dec-11		17:28	EXIT		7:58		7:58	8:45	0.75		0.75	
									-		-	
6-Dec-11	Tue	9:50	ENTRY						-		-	
6-Dec-11		13:37	EXIT						-		-	
6-Dec-11		14:13	ENTRY	0:36					-		-	
6-Dec-11		17:29	EXIT		7:38	0:36	7:02	8:30	1.25		1.25	
									-		-	
7-Dec-11	Wed	9:56	ENTRY						-		-	
7-Dec-11		13:15	EXIT						-		-	
7-Dec-11		13:55	ENTRY	0:39					-		-	
7-Dec-11		17:19	EXIT		7:23	0:39	6:43	8:15	1.50		1.50	
				#########					-		-	
8-Dec-11	Thu	9:56	ENTRY						-		-	
8-Dec-11		11:48	EXIT						-		-	
8-Dec-11		12:02	ENTRY						-		-	
8-Dec-11		12:33	EXIT						-		-	
8-Dec-11		12:33	EXIT						-		-	
8-Dec-11		12:50	ENTRY						-		-	
8-Dec-11		17:31	EXIT		7:34		7:34	8:00	0.25		0.25	
									-		-	
9-Dec-11	Fri	9:20	ENTRY						-		-	
9-Dec-11		12:35	EXIT						-		-	
9-Dec-11		13:41	ENTRY	1:06					-		-	
9-Dec-11		15:33	EXIT		6:12	1:06	5:06	6:30	1.25		1.25	
									-		-	
12-Dec-11	Mon	10:09	ENTRY						-		-	
12-Dec-11		13:53	EXIT						-		-	
12-Dec-11		14:28	ENTRY	0:35					-		-	
12-Dec-11		17:43	EXIT		7:33	0:35	6:58	8:30	1.50		1.50	
									-		-	
13-Dec-11	Tue	9:49	ENTRY						-		-	
13-Dec-11		11:40	EXIT						-		-	
13-Dec-11		11:53	ENTRY						-		-	
13-Dec-11		13:02	EXIT						-		-	
13-Dec-11		13:15	ENTRY						-		-	
13-Dec-11		16:51	EXIT		7:02		7:02	8:00	0.75		0.75	
									-		-	
14-Dec-11	Wed	9:28	ENTRY						-		-	
14-Dec-11		11:44	EXIT						-		-	

Release: 2019-04
NSA:07814

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
14-Dec-11		12:35	ENTRY	0:51					-		-	
14-Dec-11		17:32	EXIT		8:04	0:51	7:12	9:00	1.75		1.75	
									-		-	
15-Dec-11	Thu	9:12	ENTRY						-		-	
15-Dec-11		13:57	EXIT						-		-	
15-Dec-11		14:29	ENTRY	0:32					-		-	
15-Dec-11		17:02	EXIT		7:49	0:32	7:16	8:30	1.00		1.00	
									-		-	
16-Dec-11	Fri	9:09	ENTRY						-		-	
16-Dec-11		12:01	EXIT		2:52		2:52	3:30	0.50		0.50	
									-		-	
19-Dec-11	Mon	9:29	ENTRY						-		-	
19-Dec-11		13:36	EXIT						-		-	
19-Dec-11		14:04	ENTRY						-		-	
19-Dec-11		17:40	EXIT		8:11		8:11	9:00	0.75		0.75	
									-		-	
21-Dec-11	Wed	9:36	ENTRY						-		-	
21-Dec-11		13:14	EXIT						-		-	
21-Dec-11		13:33	ENTRY						-		-	
21-Dec-11		13:45	EXIT						-		-	
21-Dec-11		13:55	ENTRY						-		-	
21-Dec-11		17:21	EXIT		7:45		7:45	8:30	0.50		0.50	
									-		-	
22-Dec-11	Thu	9:21	ENTRY						-		-	
22-Dec-11		10:59	EXIT						-		-	
22-Dec-11		13:29	ENTRY	2:29					-		-	
22-Dec-11		15:12	EXIT						-		-	
22-Dec-11		15:33	ENTRY	0:20					-		-	
22-Dec-11		17:28	EXIT		8:06	2:50	5:16	6:30	1.00		1.00	
									-		-	
27-Dec-11	Tue	9:13	ENTRY						-		-	
27-Dec-11		11:13	EXIT						-		-	
27-Dec-11		11:31	ENTRY						-		-	
27-Dec-11		12:07	EXIT		2:53		2:53	3:45	0.75		0.75	
									-		-	
28-Dec-11	Wed	9:28	ENTRY						-		-	
28-Dec-11		13:35	EXIT						-		-	
28-Dec-11		13:46	ENTRY						-		-	
28-Dec-11		17:09	EXIT		7:41		7:41	8:30	0.75		0.75	
									-		-	
29-Dec-11	Thu	9:42	ENTRY						-		-	

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	Empl. Disc. ADJ.	Empl. Disc. HOURS (NET)	NOTES
29-Dec-11		13:06	EXIT						-		-	
29-Dec-11		13:26	ENTRY						-		-	
29-Dec-11		14:35	EXIT		4:53		4:53	5:45	0.75		0.75	
									-		-	
30-Dec-11	Fri	9:15	ENTRY						-		-	
30-Dec-11		11:56	EXIT		2:40		2:40	3:00	0.25		0.25	
									-		-	
3-Jan-12	Tue	9:22	ENTRY						-		-	
3-Jan-12		13:33	EXIT						-		-	
3-Jan-12		14:07	ENTRY	0:33					-		-	
3-Jan-12		17:24	EXIT		8:01	0:33	7:28	8:45	1.25		1.25	
									-		-	
4-Jan-12	Wed	9:47	ENTRY						-		-	
4-Jan-12		15:30	EXIT		5:43		5:43	6:30	0.75		0.75	
									-		-	
5-Jan-12	Thu	9:32	ENTRY						-		-	
5-Jan-12		11:59	EXIT						-		-	
5-Jan-12		13:12	ENTRY	1:12					-		-	
5-Jan-12		17:31	EXIT		7:59	1:12	6:46	8:30	1.50		1.50	
									-		-	
6-Jan-12	Fri	9:35	ENTRY						-		-	
6-Jan-12		12:56	EXIT						-		-	
6-Jan-12		13:14	ENTRY						-		-	
6-Jan-12		13:27	EXIT						-		-	
6-Jan-12		13:36	ENTRY						-		-	
6-Jan-12		15:42	EXIT		6:06		6:06	7:00	0.75		0.75	
									-		-	
9-Jan-12	Mon	9:47	ENTRY						-		-	
9-Jan-12		13:31	EXIT						-		-	
9-Jan-12		14:17	ENTRY	0:46					-		-	
9-Jan-12		17:19	EXIT		7:32	0:46	6:45	8:15	1.25		1.25	
									-		-	
10-Jan-12	Tue	9:33	ENTRY						-		-	
10-Jan-12		11:41	EXIT						-		-	
10-Jan-12		11:55	ENTRY						-		-	
10-Jan-12		13:01	EXIT						-		-	
10-Jan-12		13:10	ENTRY						-		-	
10-Jan-12		13:21	EXIT						-		-	
10-Jan-12		13:31	ENTRY						-		-	
10-Jan-12		15:21	EXIT						-		-	
10-Jan-12		15:28	ENTRY						-		-	

Release: 2019-04
NSA:07816

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
10-Jan-12		15:59	EXIT		6:26		6:26	7:15	0.75		0.75	
									-		-	
11-Jan-12	Wed	9:30	ENTRY						-		-	
11-Jan-12		11:52	EXIT						-		-	
11-Jan-12		11:55	ENTRY						-		-	
11-Jan-12		12:59	EXIT						-		-	
11-Jan-12		13:18	ENTRY						-		-	
11-Jan-12		15:52	EXIT						-		-	
11-Jan-12		16:00	ENTRY						-		-	
11-Jan-12		17:28	EXIT		7:57		7:57	8:45	0.75		0.75	
									-		-	
12-Jan-12	Thu	9:46	ENTRY						-		-	
12-Jan-12		12:15	EXIT						-		-	
12-Jan-12		12:22	ENTRY						-		-	
12-Jan-12		13:29	EXIT						-		-	
12-Jan-12		13:39	ENTRY						-		-	
12-Jan-12		16:14	EXIT		6:27		6:27	7:15	0.75		0.75	
									-		-	
13-Jan-12	Fri	9:36	ENTRY						-		-	
13-Jan-12		13:08	EXIT						-		-	
13-Jan-12		13:23	ENTRY						-		-	
13-Jan-12		13:42	EXIT						-		-	
13-Jan-12		13:53	ENTRY						-		-	
13-Jan-12		15:18	EXIT		5:42		5:42	6:30	0.75		0.75	
									-		-	
17-Jan-12	Tue	9:31	ENTRY						-		-	
17-Jan-12		14:40	EXIT						-		-	
17-Jan-12		15:06	ENTRY						-		-	
17-Jan-12		17:25	EXIT		7:54		7:54	8:45	0.75		0.75	
									-		-	
18-Jan-12	Wed	9:55	ENTRY						-		-	
18-Jan-12		10:55	EXIT						-		-	
18-Jan-12		11:07	ENTRY	0:12					-		-	
18-Jan-12		13:53	EXIT						-		-	
18-Jan-12		14:17	ENTRY	0:23					-		-	
18-Jan-12		17:20	EXIT		7:25	0:36	6:48	8:00	1.00		1.00	
									-		-	
19-Jan-12	Thu	12:43	ENTRY						-		-	
19-Jan-12		17:30	EXIT		4:46		4:46	5:15	0.25		0.25	
									-		-	
20-Jan-12	Fri	9:43	ENTRY						-		-	

Release: 2019-04
NSA:07817

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
20-Jan-12		13:13	EXIT						-		-	
20-Jan-12		13:28	ENTRY						-		-	
20-Jan-12		13:38	EXIT						-		-	
20-Jan-12		14:10	ENTRY	0:32					-		-	
20-Jan-12		15:55	EXIT		6:12	0:32	5:39	7:00	1.25		1.25	
									-		-	
23-Jan-12	Mon	10:03	ENTRY						-		-	
23-Jan-12		14:16	EXIT						-		-	
23-Jan-12		14:51	ENTRY	0:34					-		-	
23-Jan-12		17:42	EXIT		7:38	0:34	7:04	8:15	1.00		1.00	
									-		-	
24-Jan-12	Tue	10:14	ENTRY						-		-	
24-Jan-12		14:25	EXIT						-		-	
24-Jan-12		14:42	ENTRY						-		-	
24-Jan-12		17:34	EXIT		7:19		7:19	8:00	0.50		0.50	
									-		-	
25-Jan-12	Wed	8:55	ENTRY						-		-	
25-Jan-12		8:57	ENTRY						-		-	
25-Jan-12		14:39	EXIT						-		-	
25-Jan-12		14:41	EXIT						-		-	
25-Jan-12		15:06	ENTRY						-		-	
25-Jan-12		17:08	EXIT		8:12		8:12	9:00	0.75		0.75	
									-		-	
26-Jan-12	Thu	9:13	ENTRY						-		-	
26-Jan-12		11:34	EXIT						-		-	
26-Jan-12		11:47	ENTRY						-		-	
26-Jan-12		11:49	ENTRY						-		-	
26-Jan-12		13:08	EXIT						-		-	
26-Jan-12		13:10	EXIT						-		-	
26-Jan-12		13:21	ENTRY						-		-	
26-Jan-12		17:27	EXIT		8:14		8:14	9:00	0.75		0.75	
									-		-	
27-Jan-12	Fri	9:56	ENTRY						-		-	
27-Jan-12		13:13	EXIT						-		-	
27-Jan-12		14:02	ENTRY	0:49					-		-	
27-Jan-12		16:14	EXIT		6:18	0:49	5:28	7:15	1.75		1.75	
									-		-	
30-Jan-12	Mon	9:43	ENTRY						-		-	
30-Jan-12		11:35	EXIT						-		-	
30-Jan-12		11:57	ENTRY						-		-	
30-Jan-12		11:57	ENTRY						-		-	

Doc ID: 6660834

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
30-Jan-12		11:57	ENTRY						-		-	
30-Jan-12		13:44	EXIT		4:01		4:01	4:45	0.50		0.50	
									-		-	
31-Jan-12	Tue	11:55	ENTRY						-		-	
31-Jan-12		17:29	EXIT		5:34		5:34	6:30	0.75		0.75	
									-		-	
1-Feb-12	Wed	9:30	ENTRY						-		-	
1-Feb-12		11:53	EXIT						-		-	
1-Feb-12		11:56	ENTRY						-		-	
1-Feb-12		13:06	EXIT						-		-	
1-Feb-12		13:11	ENTRY						-		-	
1-Feb-12		13:32	EXIT						-		-	
1-Feb-12		13:41	ENTRY						-		-	
1-Feb-12		13:43	ENTRY						-		-	
1-Feb-12		13:47	EXIT						-		-	
1-Feb-12		13:49	EXIT						-		-	
1-Feb-12		14:02	ENTRY						-		-	
1-Feb-12		17:24	EXIT		7:53		7:53	8:45	0.75		0.75	
									-		-	
2-Feb-12	Thu	9:17	ENTRY						-		-	
2-Feb-12		12:14	EXIT						-		-	
2-Feb-12		13:11	ENTRY	0:57					-		-	
2-Feb-12		17:34	EXIT		8:17	0:57	7:20	8:45	1.25		1.25	
									-		-	
3-Feb-12	Fri	9:37	ENTRY						-		-	
3-Feb-12		10:27	EXIT						-		-	
3-Feb-12		10:31	ENTRY						-		-	
3-Feb-12		13:12	EXIT						-		-	
3-Feb-12		13:23	ENTRY						-		-	
3-Feb-12		13:41	EXIT						-		-	
3-Feb-12		13:49	ENTRY						-		-	
3-Feb-12		16:16	EXIT		6:39		6:39	7:30	0.75		0.75	
									-		-	
6-Feb-12	Mon	9:48	ENTRY						-		-	
6-Feb-12		11:54	EXIT						-		-	
6-Feb-12		12:08	ENTRY						-		-	
6-Feb-12		13:03	EXIT						-		-	
6-Feb-12		13:12	ENTRY						-		-	
6-Feb-12		13:28	EXIT						-		-	
6-Feb-12		13:34	ENTRY						-		-	
6-Feb-12		13:39	EXIT						-		-	

Release: 2019-04
NSA:07819

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
6-Feb-12		13:52	ENTRY						-		-	
6-Feb-12		16:35	EXIT		6:46		6:46	7:30	0.50		0.50	
									-		-	
7-Feb-12	Tue	9:36	ENTRY						-		-	
7-Feb-12		10:54	EXIT						-		-	
7-Feb-12		11:11	ENTRY						-		-	
7-Feb-12		11:15	ENTRY						-		-	
7-Feb-12		11:20	EXIT						-		-	
7-Feb-12		11:33	ENTRY						-		-	
7-Feb-12		16:50	EXIT						-		-	
7-Feb-12		17:02	EXIT		7:25		7:25	8:00	0.50		0.50	
									-		-	
8-Feb-12	Wed	9:43	ENTRY						-		-	
8-Feb-12		11:54	EXIT						-		-	
8-Feb-12		11:57	ENTRY						-		-	
8-Feb-12		12:51	EXIT						-		-	
8-Feb-12		12:56	ENTRY						-		-	
8-Feb-12		14:56	EXIT						-		-	
8-Feb-12		15:09	ENTRY						-		-	
8-Feb-12		17:06	EXIT		7:22		7:22	8:15	0.75		0.75	
									-		-	
9-Feb-12	Thu	9:50	ENTRY						-		-	
9-Feb-12		11:58	EXIT						-		-	
9-Feb-12		12:47	ENTRY	0:48					-		-	
9-Feb-12		17:02	EXIT		7:11	0:48	6:23	8:00	1.50		1.50	
									-		-	
10-Feb-12	Fri	9:29	ENTRY						-		-	
10-Feb-12		11:57	EXIT						-		-	
10-Feb-12		12:17	ENTRY	0:19					-		-	
10-Feb-12		12:25	EXIT						-		-	
10-Feb-12		12:49	ENTRY	0:23					-		-	
10-Feb-12		16:18	EXIT		6:49	0:43	6:49	7:45	0.75		0.75	
									-		-	
13-Feb-12	Mon	10:36	ENTRY						-		-	
13-Feb-12		12:18	EXIT						-		-	
13-Feb-12		12:28	ENTRY						-		-	
13-Feb-12		17:33	EXIT		6:57		6:57	7:45	0.75		0.75	
									-		-	
14-Feb-12	Tue	9:31	ENTRY						-		-	
14-Feb-12		11:32	EXIT						-		-	
14-Feb-12		11:39	ENTRY	0:07					-		-	

Release: 2019-04
NSA:07820

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
14-Feb-12		13:31	EXIT						-		-	
14-Feb-12		13:54	ENTRY	0:22					-		-	
14-Feb-12		16:58	EXIT		7:26	0:30	6:56	8:15	1.25		1.25	
									-		-	
15-Feb-12	Wed	9:22	ENTRY						-		-	
15-Feb-12		13:35	EXIT						-		-	
15-Feb-12		14:21	ENTRY	0:45					-		-	
15-Feb-12		16:49	EXIT						-		-	
15-Feb-12		16:51	ENTRY						-		-	
15-Feb-12		17:16	EXIT		7:54	0:45	7:08	8:45	1.50		1.50	
									-		-	
16-Feb-12	Thu	8:52	ENTRY						-		-	
16-Feb-12		13:29	EXIT						-		-	
16-Feb-12		13:38	ENTRY						-		-	
16-Feb-12		13:40	ENTRY						-		-	
16-Feb-12		13:57	EXIT						-		-	
16-Feb-12		13:59	EXIT						-		-	
16-Feb-12		14:07	ENTRY						-		-	
16-Feb-12		17:02	EXIT		8:09		8:09	8:45	0.50		0.50	
									-		-	
21-Feb-12	Tue	10:00	ENTRY						-		-	
21-Feb-12		13:41	EXIT						-		-	
21-Feb-12		14:13	ENTRY	0:31					-		-	
21-Feb-12		17:21	EXIT		7:20	0:31	6:48	6:30	(0.25)		(0.25)	Worked more time than claimed
									-		-	
22-Feb-12	Wed	9:48	ENTRY						-		-	
22-Feb-12		11:47	EXIT						-		-	
22-Feb-12		12:34	ENTRY	0:46					-		-	
22-Feb-12		15:55	EXIT		6:07	0:46	5:21	7:00	1.50		1.50	
									-		-	
23-Feb-12	Thu	9:46	ENTRY						-		-	
23-Feb-12		11:45	EXIT						-		-	
23-Feb-12		12:02	ENTRY						-		-	
23-Feb-12		13:08	EXIT						-		-	
23-Feb-12		13:36	ENTRY						-		-	
23-Feb-12		16:33	EXIT		6:47		6:47	7:30	0.50		0.50	
									-		-	
24-Feb-12	Fri	9:54	ENTRY						-		-	
24-Feb-12		15:07	EXIT		5:12		5:12	6:00	0.75		0.75	
									-		-	
27-Feb-12	Mon	9:50	ENTRY						-		-	

Release: 2019-04
NSA:07821

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
27-Feb-12		11:43	EXIT						-		-	
27-Feb-12		11:47	ENTRY						-		-	
27-Feb-12		14:31	EXIT		4:40		4:40	5:30	0.75		0.75	
									-		-	
28-Feb-12	Tue	9:46	ENTRY						-		-	
28-Feb-12		14:02	EXIT						-		-	
28-Feb-12		14:19	ENTRY	0:16					-		-	
28-Feb-12		15:13	EXIT						-		-	
28-Feb-12		15:27	ENTRY	0:14					-		-	
28-Feb-12		17:04	EXIT		7:17	0:30	6:47	8:00	1.00		1.00	
									-		-	
29-Feb-12	Wed	10:05	ENTRY						-		-	
29-Feb-12		14:10	EXIT		4:04		4:04	5:00	0.75		0.75	
									-		-	
1-Mar-12	Thu	11:48	ENTRY						-		-	
1-Mar-12		14:51	EXIT						-		-	
1-Mar-12		15:03	ENTRY						-		-	
1-Mar-12		17:01	EXIT		5:13		5:13	6:00	0.75		0.75	
									-		-	
2-Mar-12	Fri	9:23	ENTRY						-		-	
2-Mar-12		13:07	EXIT						-		-	
2-Mar-12		13:28	ENTRY	0:20					-		-	
2-Mar-12		13:35	EXIT						-		-	
2-Mar-12		13:54	ENTRY	0:18					-		-	
2-Mar-12		16:04	EXIT		6:40	0:39	6:01	7:30	1.25		1.25	
				#########					-		-	
5-Mar-12	Mon	9:44	ENTRY						-		-	
5-Mar-12		13:16	EXIT						-		-	
5-Mar-12		14:13	ENTRY	0:56					-		-	
5-Mar-12		16:40	EXIT		6:55	0:56	5:58	7:45	1.75		1.75	
									-		-	
6-Mar-12	Tue	10:08	ENTRY						-		-	
6-Mar-12		14:45	EXIT						-		-	
6-Mar-12		15:19	ENTRY	0:33					-		-	
6-Mar-12		17:31	EXIT		7:23	0:33	6:49	8:15	1.25		1.25	
									-		-	
7-Mar-12	Wed	9:44	ENTRY						-		-	
7-Mar-12		11:51	EXIT						-		-	
7-Mar-12		11:54	ENTRY						-		-	
7-Mar-12		12:39	EXIT						-		-	
7-Mar-12		12:43	ENTRY						-		-	

Release: 2019-04
NSA:07822

Doc ID: 6660834

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
7-Mar-12		15:29	EXIT						-		-	
7-Mar-12		16:03	ENTRY	0:34					-		-	
7-Mar-12		17:22	EXIT		7:38	0:34	7:03	8:30	1.25		1.25	
									-		-	
8-Mar-12	Thu	9:30	ENTRY						-		-	
8-Mar-12		14:22	EXIT						-		-	
8-Mar-12		14:48	ENTRY						-		-	
8-Mar-12		16:50	EXIT		7:19		7:19	8:15	0.75		0.75	
									-		-	
12-Mar-12	Mon	12:01	ENTRY						-		-	
12-Mar-12		14:35	EXIT						-		-	
12-Mar-12		14:52	ENTRY						-		-	
12-Mar-12		17:16	EXIT		5:15		5:15	6:00	0.50		0.50	
									-		-	
13-Mar-12	Tue	9:52	ENTRY						-		-	
13-Mar-12		13:10	EXIT						-		-	
13-Mar-12		13:54	ENTRY	0:43					-		-	
13-Mar-12		16:58	EXIT		7:06	0:43	6:22	8:00	1.50		1.50	
									-		-	
14-Mar-12	Wed	9:50	ENTRY						-		-	
14-Mar-12		10:53	EXIT						-		-	
14-Mar-12		14:00	ENTRY	3:07					-		-	
14-Mar-12		17:19	EXIT		7:28	3:07	4:21	5:15	0.75		0.75	
									-		-	
15-Mar-12	Thu	9:54	ENTRY						-		-	
15-Mar-12		12:57	EXIT						-		-	
15-Mar-12		13:09	ENTRY						-		-	
15-Mar-12		13:12	ENTRY						-		-	
15-Mar-12		13:36	EXIT						-		-	
15-Mar-12		13:39	EXIT						-		-	
15-Mar-12		14:00	ENTRY						-		-	
15-Mar-12		16:55	EXIT		7:01		7:01	7:45	0.50		0.50	
									-		-	
16-Mar-12	Fri	9:45	ENTRY						-		-	
16-Mar-12		15:14	EXIT						-		-	
16-Mar-12		15:24	ENTRY						-		-	
16-Mar-12		17:01	EXIT		7:15		7:15	8:00	0.50		0.50	
									-		-	
19-Mar-12	Mon	12:05	ENTRY						-		-	
19-Mar-12		14:55	EXIT						-		-	
19-Mar-12		15:20	ENTRY						-		-	

Release: 2019-04
NSA:07823

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
19-Mar-12		17:30	EXIT		5:25		5:25	5:45	0.25		0.25	
									-		-	
20-Mar-12	Tue	9:48	ENTRY						-		-	
20-Mar-12		11:50	EXIT						-		-	
20-Mar-12		11:58	ENTRY						-		-	
20-Mar-12		15:00	EXIT						-		-	
20-Mar-12		15:13	ENTRY						-		-	
20-Mar-12		17:23	EXIT		7:34		7:34	8:15	0.50		0.50	
									-		-	
21-Mar-12	Wed	9:13	ENTRY						-		-	
21-Mar-12		10:42	EXIT						-		-	
21-Mar-12		10:47	ENTRY						-		-	
21-Mar-12		11:42	EXIT						-		-	
21-Mar-12		11:48	ENTRY						-		-	
21-Mar-12		14:19	EXIT						-		-	
21-Mar-12		14:46	ENTRY						-		-	
21-Mar-12		17:29	EXIT		8:15		8:15	9:00	0.50		0.50	
									-		-	
22-Mar-12	Thu	9:18	ENTRY						-		-	
22-Mar-12		11:49	EXIT						-		-	
22-Mar-12		12:01	ENTRY						-		-	
22-Mar-12		13:17	EXIT						-		-	
22-Mar-12		13:35	ENTRY						-		-	
22-Mar-12		17:31	EXIT		8:12		8:12	9:00	0.75		0.75	
									-		-	
23-Mar-12	Fri	9:35	ENTRY						-		-	
23-Mar-12		13:16	EXIT						-		-	
23-Mar-12		13:56	ENTRY	0:40					-		-	
23-Mar-12		16:44	EXIT		7:08	0:40	6:28	8:00	1.50		1.50	
									-		-	
26-Mar-12	Mon	9:12	ENTRY						-		-	
26-Mar-12		14:36	EXIT						-		-	
26-Mar-12		14:45	ENTRY						-		-	
26-Mar-12		16:06	EXIT		6:53		6:53	7:45	0.75		0.75	
									-		-	
27-Mar-12	Tue	9:06	ENTRY						-		-	
27-Mar-12		13:56	EXIT						-		-	
27-Mar-12		14:07	ENTRY						-		-	
27-Mar-12		14:16	EXIT						-		-	
27-Mar-12		14:30	ENTRY						-		-	
27-Mar-12		17:18	EXIT		8:11		8:11	9:00	0.75		0.75	

Release: 2019-04
NSA:07824

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
28-Mar-12	Wed	11:51	ENTRY						-		-	
28-Mar-12		14:27	EXIT						-		-	
28-Mar-12		14:36	ENTRY						-		-	
28-Mar-12		17:24	EXIT		5:32		5:32	6:00	0.25		0.25	
									-		-	
29-Mar-12	Thu	9:37	ENTRY						-		-	
29-Mar-12		11:47	EXIT						-		-	
29-Mar-12		12:43	ENTRY	0:55					-		-	
29-Mar-12		17:37	EXIT						-		-	
29-Mar-12		17:38	ENTRY						-		-	
29-Mar-12		17:41	EXIT		8:03	0:55	7:07	8:45	1.50		1.50	
									-		-	
30-Mar-12	Fri	9:11	ENTRY						-		-	
30-Mar-12		14:04	EXIT		4:53		4:53	5:45	0.75		0.75	
									-		-	
2-Apr-12	Mon	9:44	ENTRY						-		-	
2-Apr-12		11:31	EXIT						-		-	
2-Apr-12		11:59	ENTRY						-		-	
2-Apr-12		12:11	EXIT						-		-	
2-Apr-12		12:12	ENTRY						-		-	
2-Apr-12		16:37	EXIT		6:52		6:52	7:30	0.50		0.50	
									-		-	
3-Apr-12	Tue	9:36	ENTRY						-		-	
3-Apr-12		14:15	EXIT						-		-	
3-Apr-12		14:34	ENTRY						-		-	
3-Apr-12		16:18	EXIT		6:42		6:42	7:30	0.75		0.75	
									-		-	
4-Apr-12	Wed	9:46	ENTRY						-		-	
4-Apr-12		11:49	EXIT						-		-	
4-Apr-12		12:03	ENTRY						-		-	
4-Apr-12		12:05	ENTRY						-		-	
4-Apr-12		12:19	EXIT						-		-	
4-Apr-12		12:24	ENTRY						-		-	
4-Apr-12		12:28	EXIT						-		-	
4-Apr-12		12:31	EXIT						-		-	
4-Apr-12		12:40	ENTRY						-		-	
4-Apr-12		17:32	EXIT		7:45		7:45	8:30	0.50		0.50	
									-		-	
5-Apr-12	Thu	9:52	ENTRY						-		-	
5-Apr-12		13:17	EXIT		3:25		3:25	4:15	0.75		0.75	

Release: 2019-04
NSA:07825

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
6-Apr-12	Fri	9:24	ENTRY						-		-	
6-Apr-12		12:24	EXIT						-		-	
6-Apr-12		12:45	ENTRY	0:21					-		-	
6-Apr-12		14:29	EXIT		5:05		5:05	5:45	0.50		0.50	
									-		-	
9-Apr-12	Mon	10:07	ENTRY						-		-	
9-Apr-12		15:01	EXIT						-		-	
9-Apr-12		15:10	ENTRY	0:09					-		-	
9-Apr-12		17:26	EXIT		7:19		7:19	8:00	0.50		0.50	
									-		-	
10-Apr-12	Tue	9:53	ENTRY						-		-	
10-Apr-12		11:46	EXIT						-		-	
10-Apr-12		11:56	ENTRY						-		-	
10-Apr-12		11:59	ENTRY						-		-	
10-Apr-12		12:08	EXIT						-		-	
10-Apr-12		12:10	EXIT						-		-	
10-Apr-12		12:19	ENTRY						-		-	
10-Apr-12		16:38	EXIT		6:44		6:44	7:30	0.75		0.75	
									-		-	
11-Apr-12	Wed	12:02	ENTRY						-		-	
11-Apr-12		14:40	EXIT						-		-	
11-Apr-12		14:59	ENTRY						-		-	
11-Apr-12		17:38	EXIT						-		-	
11-Apr-12		17:39	ENTRY						-		-	
11-Apr-12		17:40	EXIT		5:38		5:38	6:00	0.25		0.25	
									-		-	
12-Apr-12	Thu	9:50	ENTRY						-		-	
12-Apr-12		11:50	EXIT						-		-	
12-Apr-12		12:24	ENTRY	0:34					-		-	
12-Apr-12		17:43	EXIT		7:52	0:34	7:18	8:30	1.00		1.00	
									-		-	
16-Apr-12	Mon	9:46	ENTRY						-		-	
16-Apr-12		11:44	EXIT						-		-	
16-Apr-12		12:34	ENTRY	0:49					-		-	
16-Apr-12		16:48	EXIT		7:02	0:49	6:12	7:45	1.50		1.50	
									-		-	
17-Apr-12	Tue	11:41	ENTRY						-		-	
17-Apr-12		17:46	EXIT		6:04		6:04	6:45	0.50		0.50	
									-		-	
18-Apr-12	Wed	9:59	ENTRY						-		-	

Release: 2019-04
NSA:07826

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
18-Apr-12		11:54	EXIT						-		-	
18-Apr-12		12:00	ENTRY						-		-	
18-Apr-12		17:28	EXIT		7:29		7:29	8:15	0.75		0.75	
									-		-	
19-Apr-12	Thu	9:28	ENTRY						-		-	
19-Apr-12		12:17	EXIT						-		-	
19-Apr-12		13:12	ENTRY	0:55					-		-	
19-Apr-12		16:26	EXIT		6:57	0:55	6:01	7:45	1.50		1.50	
									-		-	
20-Apr-12	Fri	9:19	ENTRY						-		-	
20-Apr-12		13:35	EXIT						-		-	
20-Apr-12		14:26	ENTRY	0:51					-		-	
20-Apr-12		16:42	EXIT		7:22	0:51	6:30	8:15	1.50		1.50	
									-		-	
23-Apr-12	Mon	9:18	ENTRY						-		-	
23-Apr-12		11:15	EXIT						-		-	
23-Apr-12		11:22	ENTRY						-		-	
23-Apr-12		15:24	EXIT		6:05		6:05	6:30	0.25		0.25	
									-		-	
24-Apr-12	Tue	11:05	ENTRY						-		-	
24-Apr-12		14:23	EXIT						-		-	
24-Apr-12		14:36	ENTRY						-		-	
24-Apr-12		17:22	EXIT		6:16		6:16	7:00	0.50		0.50	
									-		-	
25-Apr-12	Wed	9:43	ENTRY						-		-	
25-Apr-12		10:49	EXIT						-		-	
25-Apr-12		10:56	ENTRY						-		-	
25-Apr-12		14:41	EXIT						-		-	
25-Apr-12		14:47	ENTRY						-		-	
25-Apr-12		16:35	EXIT		6:52		6:52	7:30	0.50		0.50	
									-		-	
26-Apr-12	Thu	9:43	ENTRY						-		-	
26-Apr-12		13:04	EXIT						-		-	
26-Apr-12		13:16	ENTRY						-		-	
26-Apr-12		13:19	ENTRY						-		-	
26-Apr-12		13:53	EXIT						-		-	
26-Apr-12		13:56	EXIT						-		-	
26-Apr-12		14:13	ENTRY						-		-	
26-Apr-12		17:29	EXIT		7:46		7:46	8:30	0.50		0.50	
									-		-	
27-Apr-12	Fri	9:31	ENTRY						-		-	

Release: 2019-04
NSA:07827

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
27-Apr-12		11:52	EXIT						-		-	
27-Apr-12		11:56	ENTRY	0:04					-		-	
27-Apr-12		13:08	EXIT						-		-	
27-Apr-12		13:57	ENTRY	0:49					-		-	
27-Apr-12		16:36	EXIT		7:05	0:53	6:11	8:00	1.75		1.75	
									-		-	
30-Apr-12	Mon	11:57	ENTRY						-		-	
30-Apr-12		17:33	EXIT		5:36		5:36	6:15	0.50		0.50	
									-		-	
1-May-12	Tue	11:28	ENTRY						-		-	
1-May-12		17:32	EXIT		6:03		6:03	6:45	0.50		0.50	
									-		-	
2-May-12	Wed	9:39	ENTRY						-		-	
2-May-12		14:03	EXIT						-		-	
2-May-12		14:15	ENTRY						-		-	
2-May-12		14:19	EXIT						-		-	
2-May-12		14:29	ENTRY						-		-	
2-May-12		17:32	EXIT		7:53		7:53	8:30	0.50		0.50	
									-		-	
3-May-12	Thu	9:49	ENTRY						-		-	
3-May-12		13:24	EXIT						-		-	
3-May-12		14:02	ENTRY	0:37					-		-	
3-May-12		17:33	EXIT		7:44	0:37	7:06	8:30	1.25		1.25	
									-		-	
4-May-12	Fri	9:23	ENTRY						-		-	
4-May-12		11:51	EXIT						-		-	
4-May-12		12:06	ENTRY						-		-	
4-May-12		13:06	EXIT						-		-	
4-May-12		13:19	ENTRY						-		-	
4-May-12		16:07	EXIT		6:43		6:43	7:30	0.75		0.75	
									-		-	
7-May-12	Mon	9:45	ENTRY						-		-	
7-May-12		14:08	EXIT						-		-	
7-May-12		14:20	ENTRY						-		-	
7-May-12		17:29	EXIT		7:43		7:43	8:30	0.75		0.75	
									-		-	
8-May-12	Tue	10:25	ENTRY						-		-	
8-May-12		13:48	EXIT						-		-	
8-May-12		13:55	ENTRY						-		-	
8-May-12		16:11	EXIT		5:45		5:45	6:30	0.50		0.50	
									-		-	

Release: 2019-04
NSA:07828

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
9-May-12	Wed	9:58	ENTRY						-		-	
9-May-12		12:52	EXIT						-		-	
9-May-12		14:03	ENTRY	1:11					-		-	
9-May-12		17:33	EXIT		7:34	1:11	6:23	7:45	1.25		1.25	
									-		-	
10-May-12	Thu	11:22	ENTRY						-		-	
10-May-12		17:29	EXIT		6:06		6:06	6:45	0.50		0.50	
									-		-	
11-May-12	Fri	9:21	ENTRY						-		-	
11-May-12		13:24	EXIT						-		-	
11-May-12		14:20	ENTRY	0:56					-		-	
11-May-12		16:37	EXIT		7:15	0:56	6:19	8:00	1.50		1.50	
									-		-	
14-May-12	Mon	10:32	ENTRY						-		-	
14-May-12		14:32	EXIT						-		-	
14-May-12		14:42	ENTRY						-		-	
14-May-12		17:34	EXIT		7:02		7:02	7:45	0.50		0.50	
									-		-	
15-May-12	Tue	10:05	ENTRY						-		-	
15-May-12		13:23	EXIT						-		-	
15-May-12		13:35	ENTRY						-		-	
15-May-12		13:38	ENTRY						-		-	
15-May-12		13:52	EXIT						-		-	
15-May-12		13:54	EXIT						-		-	
15-May-12		14:05	ENTRY						-		-	
15-May-12		17:38	EXIT		7:33		7:33	6:15	(1.25)		(1.25)	Worked more time than claimed
									-		-	
16-May-12	Wed	9:38	ENTRY						-		-	
16-May-12		10:56	EXIT						-		-	
16-May-12		14:13	ENTRY	3:17					-		-	
16-May-12		17:40	EXIT		8:02	3:17	4:44	5:30	0.75		0.75	
									-		-	
17-May-12	Thu	10:34	ENTRY						-		-	
17-May-12		12:03	EXIT						-		-	
17-May-12		12:27	ENTRY						-		-	
17-May-12		17:49	EXIT		7:14		7:14	7:30	0.25		0.25	
									-		-	
18-May-12	Fri	9:59	ENTRY						-		-	
18-May-12		11:59	EXIT						-		-	
18-May-12		12:45	ENTRY	0:46					-		-	
18-May-12		16:50	EXIT		6:50	0:46	6:03	7:30	1.25		1.25	

Release: 2019-04
NSA:07829

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
21-May-12	Mon	11:51	ENTRY						-		-	
21-May-12		17:38	EXIT		5:46		5:46	6:30	0.50		0.50	
									-		-	
22-May-12	Tue	9:40	ENTRY						-		-	
22-May-12		11:54	EXIT						-		-	
22-May-12		12:10	ENTRY						-		-	
22-May-12		12:13	ENTRY						-		-	
22-May-12		12:31	EXIT						-		-	
22-May-12		12:33	EXIT						-		-	
22-May-12		12:43	ENTRY						-		-	
22-May-12		15:53	EXIT						-		-	
22-May-12		15:59	ENTRY						-		-	
22-May-12		16:04	EXIT		6:24		6:24	7:00	0.50		0.50	
									-		-	
23-May-12	Wed	10:24	ENTRY						-		-	
23-May-12		13:43	EXIT						-		-	
23-May-12		14:10	ENTRY						-		-	
23-May-12		17:41	EXIT		7:16		7:16	7:30	-		-	
									-		-	
24-May-12	Thu	10:01	ENTRY						-		-	
24-May-12		13:59	EXIT		3:58		3:58	4:45	0.75		0.75	
									-		-	
29-May-12	Tue	9:44	ENTRY						-		-	
29-May-12		12:32	EXIT						-		-	
29-May-12		12:52	ENTRY						-		-	
29-May-12		12:55	ENTRY						-		-	
29-May-12		13:11	EXIT						-		-	
29-May-12		13:14	EXIT						-		-	
29-May-12		13:25	ENTRY						-		-	
29-May-12		15:30	EXIT		5:46		5:46	6:30	0.50		0.50	
									-		-	
31-May-12	Thu	9:14	ENTRY						-		-	
31-May-12		13:28	EXIT						-		-	
31-May-12		14:18	ENTRY	0:49					-		-	
31-May-12		17:13	EXIT		7:58	0:49	7:09	8:45	1.50		1.50	
									-		-	
1-Jun-12	Fri	12:16	ENTRY						-		-	
1-Jun-12		16:49	EXIT		4:33		4:33	5:15	0.50		0.50	
									-		-	
4-Jun-12	Mon	10:16	ENTRY						-		-	

Release: 2019-04
NSA:07830

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
4-Jun-12		13:13	EXIT						-		-	
4-Jun-12		13:58	ENTRY	0:45					-		-	
4-Jun-12		17:27	EXIT						-		-	
4-Jun-12		17:29	ENTRY						-		-	
4-Jun-12		17:31	EXIT		7:15	0:45	6:30	7:15	0.50		0.50	
									-		-	
11-Jun-12	Mon	9:20	ENTRY						-		-	
11-Jun-12		13:23	EXIT						-		-	
11-Jun-12		13:33	ENTRY						-		-	
11-Jun-12		13:35	ENTRY						-		-	
11-Jun-12		13:47	EXIT						-		-	
11-Jun-12		13:49	EXIT						-		-	
11-Jun-12		13:58	ENTRY						-		-	
11-Jun-12		14:48	EXIT		5:28		5:28	6:15	0.75		0.75	
									-		-	
13-Jun-12	Wed	9:14	ENTRY						-		-	
13-Jun-12		13:06	EXIT						-		-	
13-Jun-12		14:10	ENTRY	1:04					-		-	
13-Jun-12		17:26	EXIT		8:11	1:04	7:06	8:00	0.75		0.75	
									-		-	
14-Jun-12	Thu	9:32	ENTRY						-		-	
14-Jun-12		10:15	EXIT						-		-	
14-Jun-12		13:42	ENTRY	3:26					-		-	
14-Jun-12		17:33	EXIT		8:00	3:26	4:34	8:00	3.25	(3.25)	-	
									-		-	
15-Jun-12	Fri	9:23	ENTRY						-		-	
15-Jun-12		10:34	EXIT						-		-	
15-Jun-12		10:46	ENTRY						-		-	
15-Jun-12		10:48	ENTRY						-		-	
15-Jun-12		10:58	EXIT						-		-	
15-Jun-12		11:13	ENTRY						-		-	
15-Jun-12		16:29	EXIT						-		-	
15-Jun-12		16:41	EXIT		7:18		7:18	7:45	0.25		0.25	
									-		-	
18-Jun-12	Mon	10:44	ENTRY						-		-	
18-Jun-12		12:55	EXIT						-		-	
18-Jun-12		12:59	ENTRY						-		-	
18-Jun-12		13:45	EXIT						-		-	
18-Jun-12		14:02	ENTRY						-		-	
18-Jun-12		16:53	EXIT		6:08		6:08	7:00	0.75		0.75	
									-		-	

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

Release: 2019-04
NSA:07831

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
19-Jun-12	Tue	9:31	ENTRY						-		-	
19-Jun-12		13:10	EXIT						-		-	
19-Jun-12		13:31	ENTRY						-		-	
19-Jun-12		13:50	EXIT						-		-	
19-Jun-12		13:59	ENTRY						-		-	
19-Jun-12		16:56	EXIT		7:24		7:24	8:15	0.75		0.75	
									-		-	
20-Jun-12	Wed	10:03	ENTRY						-		-	
20-Jun-12		16:04	EXIT		6:01		6:01	6:45	0.50		0.50	
									-		-	
21-Jun-12	Thu	9:12	ENTRY						-		-	
21-Jun-12		12:03	EXIT		2:50		2:50	3:45	0.75		0.75	
									-		-	
22-Jun-12	Fri	9:10	ENTRY						-		-	
22-Jun-12		12:57	EXIT						-		-	
22-Jun-12		13:50	ENTRY	0:53					-		-	
22-Jun-12		16:43	EXIT		7:32	0:53	6:39	8:15	1.50		1.50	
									209.75	-8.75	201.00	TOTAL HOURS

Release: 2019-04
NSA:07832

Doc ID: 6660834

APPENDIX B

[redacted] Response to OIG's Tentative Conclusion

IV-13-0013

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

Release: 2019-04
NSA:07833

[redacted]

From: [redacted]
Sent: Friday, April 05, 2013 11:20 AM
To: [redacted]
Subject: RE: (U) OIG Investigation - Tentative Conclusion (IV-13-0006)

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

Hi [redacted]

The following is my response to the charges in the investigation:

First, I would like to say that words can't express how deeply sorry I am for my actions. I am a law abiding member of my community who usually does the "right thing". This was not done intentionally. I didn't think about how much a little time each day could add up over a year. I took breaks during the day to help me with my work. I needed these breaks because I would get tired during the day. After the break, I was able to do my work much more effectively. I do admit I should have recorded the time properly and I am sorry for that. I am sorry I was not more diligent in being accurate with my time charging.

As you have noted, since our first meeting, I have established new methods to track my time and I am working real hard to ensure my timesheets are 100% accurate. You have commended me for all my efforts to improve the way in which I am tracking and submitting my time that I worked. This shows that I have changed my ways and that I take the responsibility of correct time charging very seriously now and in the future.

I have a great working relationship with the customer and have received excellent reviews from them. They are pleased with my work and are very satisfied with all the support that I provide to them. I am a well-respected and essential member of our team. I really believe that I can help the organization to meet their future goals. I enjoying working at [redacted] and I have strong desire to continue my work here and to help this organization succeed.

I am willing to do **whatever** I can to make up for the mischarged hours. I could re-submit my timesheets for this period and take leave for the mischarged hours. I could work extra unpaid hours or any other solution that would be agreeable to you.

Lastly, I regret what I did and I am hoping for a second chance to prove myself. I have a family [redacted] who I am trying to support....Needless to say this job is very important to me!!

(b) (6)

Thanks for your time and consideration,

[redacted]

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

PS – I have included my response as an attachment (word doc) for your convenience.

OIG Response.docx

[redacted]

Release: 2019-04
NSA:07834

From: [redacted]
Sent: Thursday, March 21, 2013 11:40 AM
To: [redacted]
Subject: RE: (U) OIG Investigation - Tentative Conclusion (IV-13-0006)

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

Hi [redacted]

Yes, responding by email is fine.

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

Would an extension through 5 April work for you?

Your company has not been notified of the tentative conclusion. We wait for any response/information you may provide with regard to the tentative conclusion and we take that into consideration as well as include it in our final report before notifying your company of our final conclusion. You will also be notified.

I hope [redacted]

V/R,
[redacted]

From: [redacted]
Sent: Thursday, March 21, 2013 11:30 AM
To: [redacted]
Subject: RE: (U) OIG Investigation - Tentative Conclusion (IV-13-0006)

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

(b) (6)

Hi [redacted]

If I respond in writing can that be done by e-mail?...
Also, If I could I have a few days extension that would be helpful... [redacted] and I will probably be out a couple of days next week....
Lastly, do you know if my company has been notified about the investigation...I have not yet been contacted by them about the investigation...

Thanks,
[redacted]

(U//FOUO) [redacted]

From: [redacted]
Sent: Thursday, March 21, 2013 9:30 AM

Release: 2019-04
NSA:07835

To: [redacted]
Subject: (U) OIG Investigation - Tentative Conclusion (IV-13-0006)

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

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

[redacted]

(U//~~FOUO~~) This is to notify you of the tentative conclusion the Office of the Inspector General (OIG) reached in our investigation regarding the allegation that you submitted false and inaccurate labor charges on an NSA contract.

(U//~~FOUO~~) Our investigation substantiated the allegation. The preponderance of the evidence supports the conclusion that from 20 June 2011 to 22 June 2012, you knowingly and willfully submitted false and inaccurate labor charges totaling 201 discrepant hours in violation of the Federal Acquisition Regulation, 31.201-2, paragraphs (a) and (d). Your actions may have also violated 18 U.S.C. § 287 and 1001.

(U) In accordance with the investigative process, we are affording you the opportunity to comment on the tentative conclusion and/or offer additional information before we close our investigation. You are not required to respond to our tentative conclusion, and if you choose not to, please simply acknowledge receipt. However, if you choose to respond, please do so in writing by close of business, 29 March 2013. Any comments and/or additional information you provide will be given full consideration in reaching our final conclusion. If you require additional time, please let me know.

(U) If you have any questions or concerns, please contact me.

V/R,

[redacted]

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

(U//~~FOUO~~) [redacted]
Senior Investigator
NSA/CSS OIG, Office of Investigations, D14
[redacted] Suite 6247
963-2988(s) [redacted]

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

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Release: 2019-04
NSA:07836