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# NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE




## INSPECTOR GENERAL

## REPORT OF INVESTIGATION

## 20 July 2015

## IV-14-0095

## Alleged Labor Mischarging

(U) This report might not be releasable under the Freedom of Information Act or other statutes and regulations. Consult the NSA/CSS Inspector General Chief of Staff before releasing or posting all or part of this report.



Approved for Release by NSA on 07-31-2019, FOIA Case # 85643 (litigation)

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## (U) OFFICE OF THE INSPECTOR GENERAL

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

## (U) AUDITS

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

## (U) INVESTIGATIONS

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

## (U) INTELLIGENCE OVERSIGHT

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

## (U) FIELD INSPECTIONS

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



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# I. (U) SUMMARY

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(U//~~FOUO~~) Lead Analyst, employed by subcontractor to supporting NSA/CSS Texas (NSAT) was identified through the Office of the Inspector General (OIG) labor mischarging initiative as someone who spent a significant number of hours outside of the NSA access control perimeter. Subsequently, the OIG opened an investigation on regarding potential labor mischarging on NSA contract

(U//~~FOUO~~) The OIG concluded, based on the preponderance of the evidence, that during the period of 1 February 2013 through 31 January 2014, knowingly claimed false labor charges on his company timesheets, totaling 189.75 hours. His actions violated 31 U.S.C. §3802, and likely caused to violate Federal Acquisition Regulation (FAR) 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.[1]

(U//~~FOUO~~) Based upon labor rates provided to the OIG, the 189.75 false hours claimed by equates to an approximate loss to the Agency of $22,406. A summary of the investigative findings will be forwarded to the prime contractor and the Maryland Procurement Office (BA3). The OIG will also provide a summary of the investigative findings to the Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions (Q242).

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[1] (U//~~FOUO~~) may have also violated 18 U.S.C. §§ 287 and 1001 by knowingly and willfully falsifying his timesheets. This potential violation was reported to the United States Attorney for the District of Maryland on 9 February 2015.



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# II. (U) BACKGROUND

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## (U) Introduction

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(U//~~FOUO~~) [redacted] has been a contractor employee supporting NSA since [redacted] was assigned to [redacted] TTO [redacted] as a Lead Analyst, [redacted] is the prime company for [redacted]

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

## (U) Applicable Authorities

(U//~~FOUO~~) The investigation looked at possible violations of the following authorities. Applicable excerpts are contained in Appendix A.

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

(U) FAR 31.201-2 – Determining Allowability

(U) FAR 52.216-7 – Allowable Cost and Payment



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# III. (U) FINDINGS

*(U//~~FOUO~~)* ***ALLEGATION: Did [redacted] knowingly submit false timesheets to his company in violation of 31 U.S.C. § 3802, likely causing the government to be billed for labor hours he did not actually perform; and likely causing [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7?***

*(U//~~FOUO~~)* ***CONCLUSION:*** *Substantiated.*

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## (U) Documentary Evidence

(U//~~FOUO~~) **Contract** [redacted] was obtained and reviewed. The contract is attached at Appendix B, and states:

*(U) ...Type of Contract...*

*This is a Cost Plus Award Fee (CPAF) Level of Effort (LOE) type contract with formal Technical Task Orders issued by the Contracting Officer.*

*(U) ...Level of Effort...*

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*(e) Effort performed in fulfilling the total level of effort specified above shall only include effort in direct support of this contract and shall not include effort expended on such things as local travel to and from an employee's usual work locations, uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at the employee's residence or other non-work locations, or other effort which does not have a specific and direct contribution to tasks described herein.*

*(U) . . . Place of Performance . . .*

*Unless the written approval of the Contracting Officer is obtained in advance, the work herein shall not be performed at any facility, other than the site of the sponsoring Agency or the Contractor's facility located in Columbia, MD.*

(U//~~FOUO~~) **Timesheets.** On 21 March 2014, [redacted] Contracts Manager, [redacted] provided the OIG [redacted] timesheet entries for the period of 1 February 2013 through 31

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January 2014, and provided his associated labor rate for those hours (which ranged from $117.74 to $122.22). The timesheet entries show the number of hours [redacted] claimed to work each day on the contract. Since the contract was a CPAF LOE type contract, the hours [redacted] claimed to work each day on the contract were ultimately billed to NSA. The timesheets and associated labor rates are attached at Appendix C.

(U//~~FOUO~~) **NSA access control records.** NSA access control records for [redacted] covering the period 1 February 2013 through 31 January 2014 (227 work days) were obtained and compared to his timesheets for that same period. The initial analysis revealed 193.50 hours that [redacted] claimed on his timesheets but was not within access controlled spaces. [redacted] was credited 3.75 hours for his attendance at a work-related [redacted] conference. These credits reduced the discrepant hours to 189.75. Of the 227 work days analyzed, [redacted] claimed he worked more hours than records reflect he was within access controlled spaces on 177 (77.97%) days. The analysis also revealed 12 days (5.3%) where [redacted] claimed to work less time than records reflect he was within access controlled spaces. [2] The analysis, attached at Appendix D, showed that the discrepant hours were a result of late arrivals or early departures and midday breaks.

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(U//~~FOUO~~) [redacted] **conference.** On 30 June 2015, [redacted] Branch Chief, [redacted] emailed the OIG regarding a [redacted] conference that took place from 8 April to 12 April 2013. About 12 to 15 agencies attended involving 75 to 100 attendees. [redacted] and other members of his branch, helped escort visitors to and from the site's entrance, bathrooms, cafeteria, break-out rooms, and one-on-one visits with various offices around the site. [redacted] emails are attached at Appendix E.

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(U//~~FOUO~~) Since [redacted] confirmed [redacted] participation in the [redacted] conference during the period of 8 April to 12 April 2013, the OIG credited him 3.75 hours for the discrepancies on these dates.

(U) **Interviews:**

(U//~~FOUO~~) [redacted] Lead Analyst, supporting [redacted] was interviewed on 3 June 2014, and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] works in [redacted] at NSAT. [redacted] COR is [redacted] Occasionally, [redacted] went to the public library to research topics related to his work. [redacted] was a smoker and took about two 5-minute breaks per day. [redacted] quit smoking in November 2013. At the conclusion of the interview, the OIG gave [redacted] a copy of the spreadsheet analysis to take with him and review.

(U//~~FOUO~~) [redacted] was interviewed again on 5 June 2014 and provided the following sworn statement.

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[2] (U//~~FOUO~~) [redacted] was credited for this time.



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(U//~~FOUO~~) reviewed the spreadsheet analysis the OIG provided him during the interview on 3 June 2014. thought the gaps were due to his smoke breaks. He considered his smoke breaks as part of his workday and did not exclude them from the time he claimed he worked. does not know why he did that. He does not think there were any days he knowingly left work early and claimed eight hours worked on his timesheet. However, it is possible he occasionally worked less hours than what he claimed to have worked on his timesheet and then made up for the hours another day. He realizes now that it was not the right way to track his time. He does not know how he took 193.50 hours of smoke breaks but it appears that he did. Some of the discrepant hours are difficult for him to explain because he is not sure what they are from. One time he participated in a conference and spent time escorting people between buildings. Occasionally, he went to the public library to research international companies and other things that he considered work-related but he realizes now that it was not chargeable to the contract. He estimates that he spent 20 hours total at the library during this period. also attributed his poor timekeeping to

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(U//~~FOUO~~) Technical Lead, civilian, was interviewed on 4 June 2014, and provided the following sworn testimony.

(U//~~FOUO~~) was the Technical Lead for the team that worked on. had been in his office for about a year and a half. made sure the mission was performed and did not have COR responsibilities. was a Lead Analyst and did not have any work that could be done outside of an NSAT facility. All meetings and training were conducted within NSAT facilities. usually arrived to work between 0700 and 0900 and worked until 1700 or 1800. sat one desk away from.

(U//~~FOUO~~) was good about letting know when he was going to arrive late or leave work early. did not see the hours claimed he worked each day.

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(U//~~FOUO~~) When smoked, did not think was going outside too much. He seemed to take the average smoke break. It is a long walk to the smoking area. probably went outside to smoke once or twice a day for about 30 minutes each time. does not think anyone talked to about his smoke breaks and he is not aware of any discussions about whether smoke breaks can be considered part of a contractor's workday or not. is one of their best performers. mentors the others and passes his knowledge to them. never raised any concerns about or any other contractors on the team.

## (U) Analysis and Conclusions

(U//~~FOUO~~) 31 U.S.C. § 3802 prohibits any person from making, presenting, or submitting a claim that the person knows or has reason to know is false, fictitious, or fraudulent. Under applicable legal standards, a person "knowingly" makes a false statement whenever he or she



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acts with knowledge of its falsity or acts with reckless disregard of whether the statement is true.[3]

(U//~~FOUO~~) The NSA access control records for [redacted] covering the period 1 February 2013 through 31 January 2014 (227 work days) were obtained and compared with his timesheets for that same period. In total, the analysis revealed 189.75 discrepant hours. [redacted] claimed he worked more hours than records reflect he was within access controlled spaces on 177 of the 227 work days (77.97%). Meanwhile, there were only 12 (5.3%) occasions in which he claimed less time on his timesheet than he was within access control. The number of discrepancies in his favor were so much higher than those not in his favor, that is reasonable to conclude that he did it deliberately. This pattern reflects an intentional effort to receive pay for hours not worked.

(U//~~FOUO~~) [redacted] was unable to provide any additional evidence that could mitigate the discrepant hours. [redacted] testified that he occasionally went to the public library to research international companies and other topics that he considered work-related. This was not a work-related activity as defined in the contract clauses nor as understood by [redacted] Technical Lead. [redacted] stated that [redacted] did not have any work that could be done outside of an NSAT facility. Additionally, the contract states that effort in direct support of this contract "…shall not include effort expended on such things as local travel to and from an employee's usual work locations, uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at the employee's residence or other non-work locations, or other effort which does not have a specific and direct contribution to tasks described herein."

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(U//~~FOUO~~) [redacted] testified that the discrepant hours were due to his smoke breaks that he claimed as part of his workday on his timesheet. However, smoke breaks are not part of his assigned duties as a Lead Analyst and are not authorized by the contract. While [redacted] stated that he never knowingly left work early and claimed a full day's work on his timesheet, it is unlikely that the smoke breaks account for all of the discrepant hours. What is more likely is that [redacted] marked more hours on his timesheet than he actually worked. He admitted that he did not track his time "the right way" and might have worked fewer hours than he claimed. Although he also claimed to make those hours up later, it is evident that he did not. At minimum, [redacted] habitually demonstrated a reckless disregard for whether his timesheets were accurate.

(U//~~FOUO~~) FAR 31.201-2(d) states that "[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. . . ." By failing to accurately document his work hours, [redacted] likely caused [redacted] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 1 February 2013 through 31 January 2014, [redacted] knowingly claimed 193.50 hours on an NSA contract that were not actually performed. His actions violated 31 U.S.C. § 3802, and likely caused

[3] (U) *See, e.g., U.S. v. Lange* ,528 F.2d 1280 (5th Cir., 1976); 31 U.S.C. 3729.



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[redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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



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# IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On 8 July 2015, the OIG notified [redacted] of the tentative conclusion. [redacted] did not respond to the tentative conclusion, therefore; the conclusion remains unchanged.

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## V. (U) CONCLUSION

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(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 1 February 2013 through 31 January 2014, [redacted] knowingly claimed 193.50 hours on an NSA contract that were not actually performed. His actions violated 31 U.S.C. § 3802, and likely caused [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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# VI. (U) DISTRIBUTION OF RESULTS

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

A. ADS&CI, Special Actions (Q242), for information.

B [redacted] for information.

C. Maryland Procurement Office (B3P), to recover the funds due to the government.

[redacted]

Investigator

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Concurred by:

[redacted]

Assistant Inspector General
for
Investigations



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# APPENDIX A

## (U) Applicable authorities



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

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

(1) falsifies, conceals, or covers up by any trick, scheme, or device a material fact;

(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.

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

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

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

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

(A) is false, fictitious, or fraudulent;

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

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

(i) omits a material fact;

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

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

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

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

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

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

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

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

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

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

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



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

**(U) Federal Acquisition Regulation 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. The contracting officer may disallow all or part of a claimed cost that is inadequately supported.

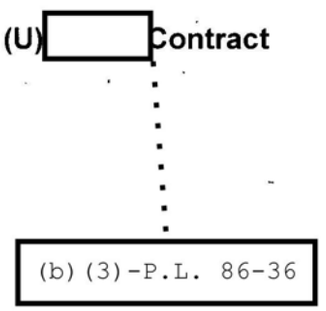
**(U) Federal Acquisition Regulation 52.216-7 Allowable Cost and Payment**

(a) Invoicing
(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) Subpart 31.2 in effect on the date of this contract and the terms of this contract....



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# APPENDIX B






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| AWARD/CONTRACT | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) | RATING DO: C9 | PAGE 1 | OF | PAGES 71 |
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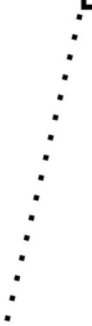
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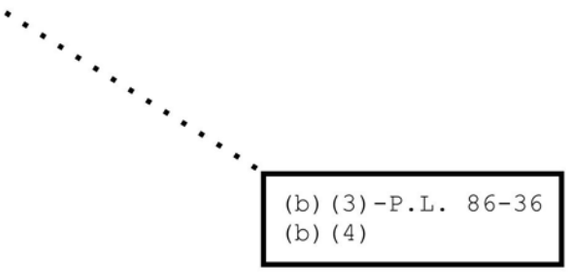
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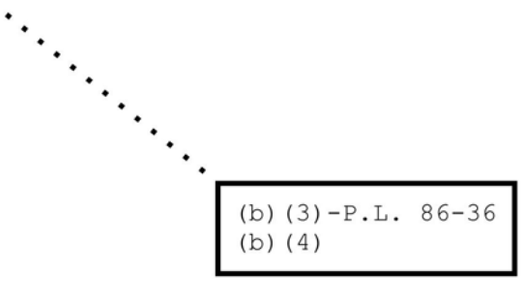
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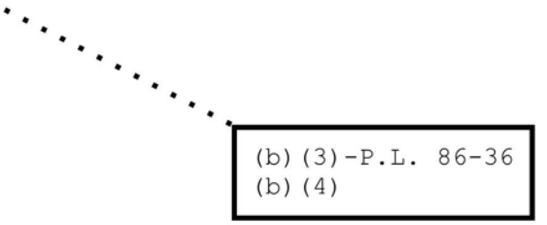
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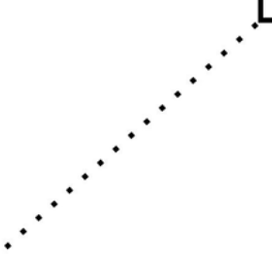
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(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-07
NSA:09070

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

Release: 2019-07
NSA:09071

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

Release: 2019-07
NSA:09072

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

Release: 2019-07
NSA:09073

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

Release: 2019-07
NSA:09074

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

Release: 2019-07
NSA:09075

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

Release: 2019-07
NSA:09076

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

Release: 2019-07
NSA:09077

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

Release: 2019-07
NSA:09078

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

Release: 2019-07
NSA:09079

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

Release: 2019-07
NSA:09080

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

Release: 2019-07
NSA:09081

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

Release: 2019-07
NSA:09082

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

Release: 2019-07
NSA:09083

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

Release: 2019-07
NSA:09084

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

Release: 2019-07
NSA:09085

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

Release: 2019-07
NSA:09086

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

Release: 2019-07
NSA:09087

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



Release: 2019-07
NSA:09088

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

Release: 2019-07
NSA:09089

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

Release: 2019-07
NSA:09090

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

Release: 2019-07
NSA:09091

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

Doc ID: 6676179



# APPENDIX C

## (U) Timesheets



Release: 2019-07
NSA:09093

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

**From:**
**Sent:** Tuesday, March 25, 2014 12:50 PM
**To:**
**Cc:**
**Subject:** RE: - Request for Information - Employee

See the table below for billing rates associated with

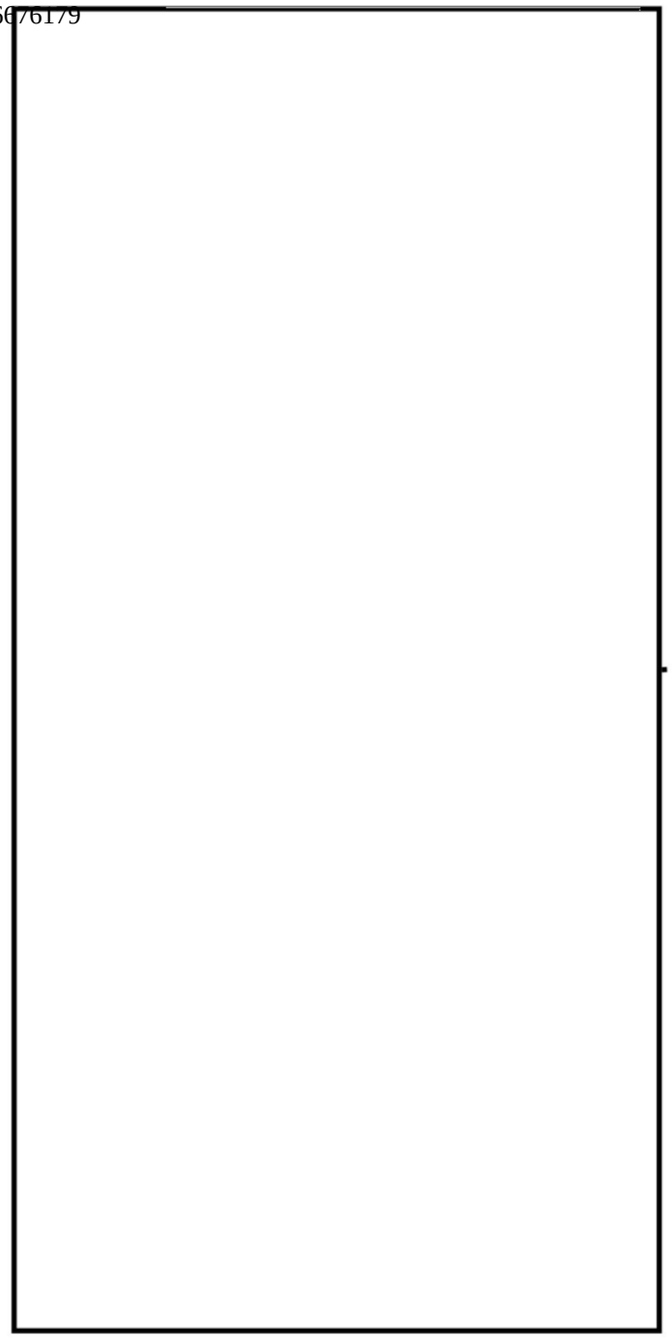
(b)(3)-P.L. 86-36

| Period | |
|---|---|
| TTO | |
| Contract Year | |
| Labor Category | |
| Teammate | |
| Rate | |
| Comments | |

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



Release: 2019-07
NSA:09094



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

Please let me know if you have any questions.

(b)(6)

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

Contracts Manager



Release: 2019-07
NSA:09095

[redacted]

**From:** [redacted]
**Sent:** Tuesday, March 25, 2014 12:50 PM
**To:** [redacted]
**Cc:**
**Subject:** RE: [redacted] Request for Information - [redacted] Employee

[redacted]

See the table below for billing rates associated with [redacted]

[redacted]

Please let me know if you have any questions.

[redacted]

(b) (3)-P.L. 86-36
(b) (4)
(b) (6)

[redacted]

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

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

This email and any attachments to it are intended only for the identified recipients. It may contain proprietary or otherwise legally protected information of [redacted] Any unauthorized use or disclosure of this communication is strictly prohibited. If you have received this communication in error, please notify the sender and delete or otherwise destroy the email and all attachments immediately.

(b) (6)

**From:** [redacted]
**Sent:** Friday, March 21, 2014 12:46 PM
**To:** [redacted]
**Subject:** RE: [redacted] - Request for Information - [redacted] Employee

Right, you can just send that via email if you want.

**From:** [redacted]
**Sent:** Friday, March 21, 2014 12:13 PM
**To:** [redacted]
**Cc:** [redacted]
**Subject:** RE: [redacted] - Request for Information - [redacted] Employee



Release: 2019-07
NSA:09096

Doc ID: 6676179

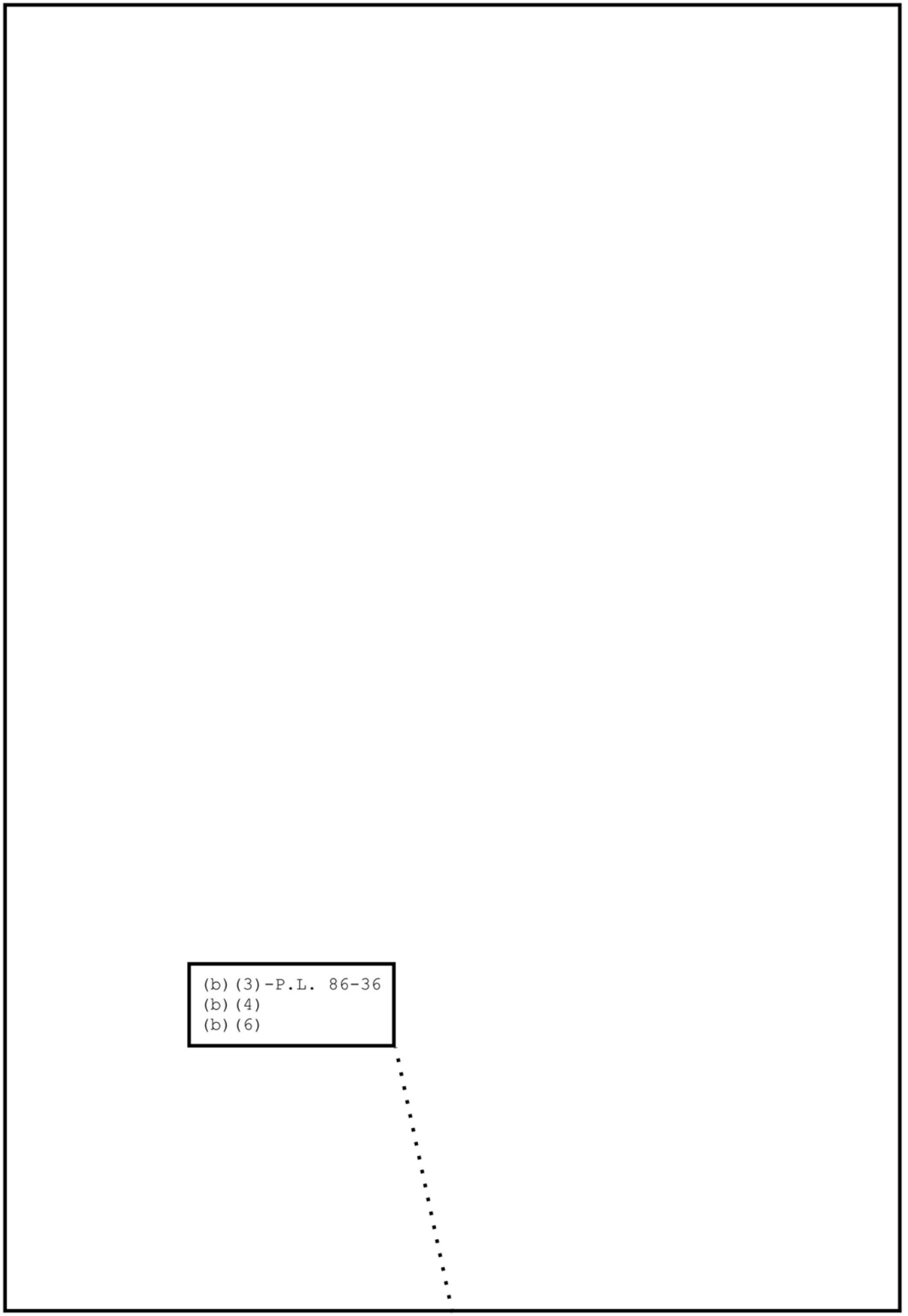
(b)(3)-P.L. 86-36
(b)(4)
(b)(6)

Release: 2019-07
NSA:09097

Doc ID: 6676179

(b)(3)-P.L. 86-36
(b)(4)
(b)(6)

Release: 2019-07
NSA:09098




Release: 2019-07
NSA:09099

Doc ID: 6676179

(b)(3)-P.L. 86-36
(b)(4)
(b)(6)

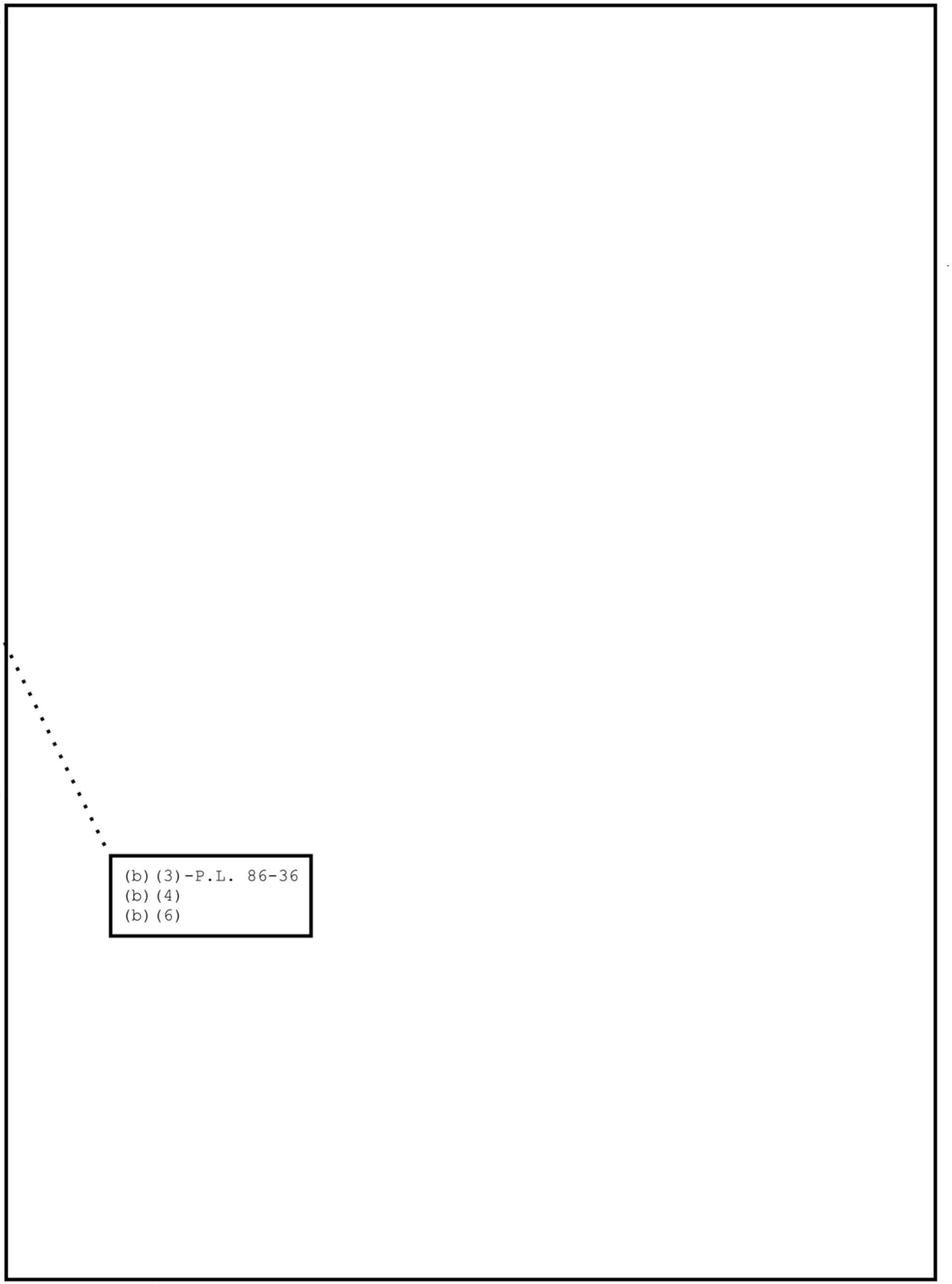
Release: 2019-07
NSA:09100

Doc ID: 6676179

(b)(3)-P.L. 86-36
(b)(4)
(b)(6)

Release: 2019-07
NSA:09101

Doc ID: 6676179

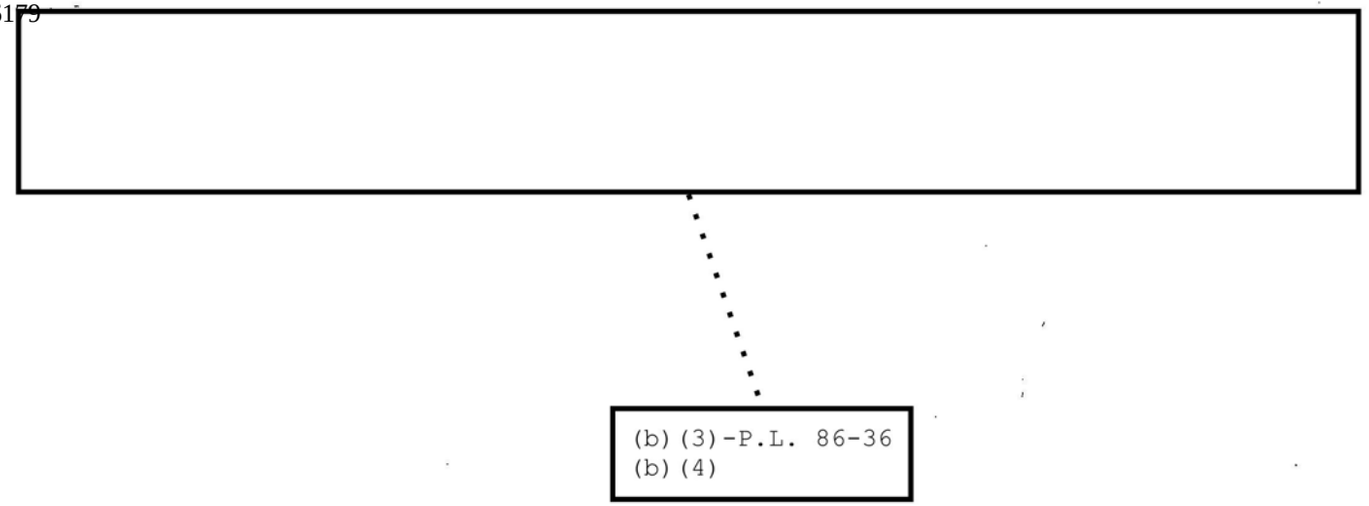



Release: 2019-07
NSA:09102

Doc ID: 6676179

(b)(3)-P.L. 86-36
(b)(4)
(b)(6)

Release: 2019-07
NSA:09103


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

# APPENDIX D

## (U) Spreadsheet Analysis



Release: 2019-07
NSA:09105

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



[redacted]

| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 1-Feb-13 | Fri | 10:23 | [redacted] | | | | | | - | | - | | |
| 1-Feb-13 | | 10:23 | | | | | | | - | | - | | |
| 1-Feb-13 | | 10:23 | | | | | | | - | | - | | |
| 1-Feb-13 | | 11:43 | | | | | | | - | | - | | |
| 1-Feb-13 | | 11:59 | | 0:16 | | | | | - | | - | | |
| 1-Feb-13 | | 11:59 | | | | | | | - | | - | | |
| 1-Feb-13 | | 11:59 | | | | | | | - | | - | | |
| 1-Feb-13 | | 13:07 | | | | | | | - | | - | | |
| 1-Feb-13 | | 13:25 | | 0:17 | | | | | - | | - | | |
| 1-Feb-13 | | 13:25 | | | | | | | - | | - | | |
| 1-Feb-13 | | 13:26 | | | | | | | - | | - | | |
| 1-Feb-13 | | 15:19 | | | | | | | - | | - | | |
| 1-Feb-13 | | 15:31 | | 0:12 | | | | | - | | - | | |
| 1-Feb-13 | | 15:32 | | | | | | | - | | - | | |
| 1-Feb-13 | | 15:32 | | | | | | | - | | - | | |
| 1-Feb-13 | | 17:18 | | | 6:55 | 0:47 | 6:08 | 8:00 | 1.75 | | 1.75 | | |
| | | | | | | | | | - | | - | | |
| 4-Feb-13 | Mon | 9:55 | | | | | | | - | | - | | |
| 4-Feb-13 | | 9:56 | | | | | | | - | | - | | |
| 4-Feb-13 | | 9:56 | | | | | | | - | | - | | |
| 4-Feb-13 | | 12:10 | | | | | | | - | | - | | |
| 4-Feb-13 | | 12:31 | | 0:20 | | | | | - | | - | | |
| 4-Feb-13 | | 12:31 | | | | | | | - | | - | | |
| 4-Feb-13 | | 12:31 | | | | | | | - | | - | | |
| 4-Feb-13 | | 14:26 | | | | | | | - | | - | | |
| 4-Feb-13 | | 14:44 | | 0:18 | | | | | - | | - | | |
| 4-Feb-13 | | 14:44 | | | | | | | - | | - | | |
| 4-Feb-13 | | 14:45 | | | | | | | - | | - | | |
| 4-Feb-13 | | 16:40 | | | 6:44 | 0:39 | 6:05 | 8:00 | 1.75 | | 1.75 | | |
| | | | | | | | | | - | | - | | |
| 5-Feb-13 | Tue | 10:50 | | | | | | | - | | - | | |
| 5-Feb-13 | | 10:51 | | | | | | | - | | - | | |
| 5-Feb-13 | | 12:04 | | | | | | | - | | - | | |
| 5-Feb-13 | | 12:22 | | 0:18 | | | | | - | | - | | |
| 5-Feb-13 | | 12:23 | | | | | | | - | | - | | |
| 5-Feb-13 | | 12:23 | | | | | | | - | | - | | |
| 5-Feb-13 | | 13:57 | | | | | | | - | | - | | |
| 5-Feb-13 | | 14:23 | | 0:26 | | | | | - | | - | | |
| 5-Feb-13 | | 16:06 | | | 5:15 | 0:44 | 4:31 | 8:00 | 3.25 | | 3.25 | | |
| | | | | | | | | | - | | - | | |
| 6-Feb-13 | Wed | 6:43 | | | | | | | - | | - | | |
| 6-Feb-13 | | 6:43 | | | | | | | - | | - | | |



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

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



| | | | | | | | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | > 30 min. MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 6-Feb-13 | | 8:31 | | | | | | | - | | - | | |
| 6-Feb-13 | | 8:46 | | 0:15 | | | | | - | | - | | |
| 6-Feb-13 | | 10:35 | | | | | | | - | | - | | |
| 6-Feb-13 | | 10:53 | | 0:18 | | | | | - | | - | | |
| 6-Feb-13 | | 13:03 | | | | | | | - | | - | | |
| 6-Feb-13 | | 13:17 | | 0:13 | | | | | - | | - | | |
| 6-Feb-13 | | 13:17 | | | | | | | - | | - | | |
| 6-Feb-13 | | 14:40 | | | 7:57 | 0:46 | 7:10 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 7-Feb-13 | Thu | 5:59 | | | | | | | - | | - | | |
| 7-Feb-13 | | 5:59 | | | | | | | - | | - | | |
| 7-Feb-13 | | 5:59 | | | | | | | - | | - | | |
| 7-Feb-13 | | 8:22 | | | | | | | - | | - | | |
| 7-Feb-13 | | 8:37 | | 0:15 | | | | | - | | - | | |
| 7-Feb-13 | | 8:38 | | | | | | | - | | - | | |
| 7-Feb-13 | | 8:38 | | | | | | | - | | - | | |
| 7-Feb-13 | | 10:05 | | | 4:06 | | 4:06 | 6:00 | 1.75 | | 1.75 | | |
| | | | | | | | | | - | | - | | |
| 8-Feb-13 | Fri | 9:54 | | | | | | | - | | - | | |
| 8-Feb-13 | | 9:54 | | | | | | | - | | - | | |
| 8-Feb-13 | | 9:54 | | | | | | | - | | - | | |
| 8-Feb-13 | | 11:25 | | | | | | | - | | - | | |
| 8-Feb-13 | | 11:46 | | 0:20 | | | | | - | | - | | |
| 8-Feb-13 | | 11:46 | | | | | | | - | | - | | |
| 8-Feb-13 | | 11:46 | | | | | | | - | | - | | |
| 8-Feb-13 | | 13:33 | | | | | | | - | | - | | |
| 8-Feb-13 | | 13:46 | | 0:13 | | | | | - | | - | | |
| 8-Feb-13 | | 13:46 | | | | | | | - | | - | | |
| 8-Feb-13 | | 13:47 | | | | | | | - | | - | | |
| 8-Feb-13 | | 15:24 | | | | | | | - | | - | | |
| 8-Feb-13 | | 15:40 | | 0:15 | | | | | - | | - | | |
| 8-Feb-13 | | 15:40 | | | | | | | - | | - | | |
| 8-Feb-13 | | 15:40 | | | | | | | - | | - | | |
| 8-Feb-13 | | 16:59 | | | | | | | - | | - | | |
| 8-Feb-13 | | 17:42 | | | 7:47 | 0:49 | 6:57 | 10:00 | 3.00 | | 3.00 | | |
| | | | | | | | | | - | | - | | |
| 11-Feb-13 | Mon | 10:20 | | | | | | | - | | - | | |
| 11-Feb-13 | | 10:20 | | | | | | | - | | - | | |
| 11-Feb-13 | | 11:44 | | | | | | | - | | - | | |
| 11-Feb-13 | | 11:59 | | 0:15 | | | | | - | | - | | |
| 11-Feb-13 | | 12:00 | | | | | | | - | | - | | |
| 11-Feb-13 | | 12:00 | | | | | | | - | | - | | |
| 11-Feb-13 | | 12:00 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09107

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 11-Feb-13 | | 13:46 | | | | | | | - | | - | | |
| 11-Feb-13 | | 14:08 | | 0:21 | | | | | - | | - | | |
| 11-Feb-13 | | 14:08 | | | | | | | - | | - | | |
| 11-Feb-13 | | 16:16 | | | | | | | - | | - | | |
| 11-Feb-13 | | 16:29 | | 0:12 | | | | | - | | - | | |
| 11-Feb-13 | | 16:29 | | | | | | | - | | - | | |
| 11-Feb-13 | | 16:29 | | | | | | | - | | - | | |
| 11-Feb-13 | | 18:17 | | | 7:57 | 0:49 | 7:07 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 12-Feb-13 | Tue | 8:14 | | | | | | | - | | - | | |
| 12-Feb-13 | | 8:14 | | | | | | | - | | - | | |
| 12-Feb-13 | | 8:14 | | | | | | | - | | - | | |
| 12-Feb-13 | | 10:09 | | | | | | | - | | - | | |
| 12-Feb-13 | | 10:24 | | 0:14 | | | | | - | | - | | |
| 12-Feb-13 | | 10:24 | | | | | | | - | | - | | |
| 12-Feb-13 | | 10:24 | | | | | | | - | | - | | |
| 12-Feb-13 | | 12:15 | | | | | | | - | | - | | |
| 12-Feb-13 | | 12:41 | | 0:26 | | | | | - | | - | | |
| 12-Feb-13 | | 14:26 | | | | | | | - | | - | | |
| 12-Feb-13 | | 14:42 | | 0:15 | | | | | - | | - | | |
| 12-Feb-13 | | 14:43 | | | | | | | - | | - | | |
| 12-Feb-13 | | 16:12 | | | 7:58 | 0:56 | 7:01 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 13-Feb-13 | Wed | 6:52 | | | | | | | - | | - | | |
| 13-Feb-13 | | 8:24 | | | | | | | - | | - | | |
| 13-Feb-13 | | 8:43 | | 0:18 | | | | | - | | - | | |
| 13-Feb-13 | | 8:43 | | | | | | | - | | - | | |
| 13-Feb-13 | | 10:08 | | | | | | | - | | - | | |
| 13-Feb-13 | | 10:23 | | 0:14 | | | | | - | | - | | |
| 13-Feb-13 | | 10:23 | | | | | | | - | | - | | |
| 13-Feb-13 | | 10:23 | | | | | | | - | | - | | |
| 13-Feb-13 | | 12:53 | | | | | | | - | | - | | |
| 13-Feb-13 | | 13:15 | | 0:21 | | | | | - | | - | | |
| 13-Feb-13 | | 13:15 | | | | | | | - | | - | | |
| 13-Feb-13 | | 13:15 | | | | | | | - | | - | | |
| 13-Feb-13 | | 15:54 | | | 9:02 | 0:55 | 8:06 | 8:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 14-Feb-13 | Thu | 9:28 | | | | | | | - | | - | | |
| 14-Feb-13 | | 10:55 | | | | | | | - | | - | | |
| 14-Feb-13 | | 11:15 | | 0:20 | | | | | - | | - | | |
| 14-Feb-13 | | 11:15 | | | | | | | - | | - | | |
| 14-Feb-13 | | 13:39 | | | | | | | - | | - | | |
| 14-Feb-13 | | 14:03 | | 0:24 | | | | | - | | - | | |



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

Release: 2019-07
NSA:09108

(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. | 189.75 Empl. Disc. HOURS (NET) | NOTES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14-Feb-13 | | 15:43 | | | 6:15 | 0:44 | 5:30 | 8:00 | 2.25 | | 2.25 | |
| | | | | | | | | | - | | - | |
| 15-Feb-13 | Fri | 6:33 | | | | | | | - | | - | |
| 15-Feb-13 | | 8:01 | | | | | | | - | | - | |
| 15-Feb-13 | | 8:15 | | 0:14 | | | | | - | | - | |
| 15-Feb-13 | | 8:15 | | | | | | | - | | - | |
| 15-Feb-13 | | 8:15 | | | | | | | - | | - | |
| 15-Feb-13 | | 10:05 | | | | | | | - | | - | |
| 15-Feb-13 | | 10:20 | | 0:15 | | | | | - | | - | |
| 15-Feb-13 | | 10:20 | | | | | | | - | | - | |
| 15-Feb-13 | | 10:20 | | | | | | | - | | - | |
| 15-Feb-13 | | 12:21 | | | | | | | - | | - | |
| 15-Feb-13 | | 12:39 | | 0:17 | | | | | - | | - | |
| 15-Feb-13 | | 12:44 | | | | | | | - | | - | |
| 15-Feb-13 | | 14:46 | | | 8:12 | 0:46 | 7:25 | 8:00 | 0.50 | | 0.50 | |
| | | | | | | | | | - | | - | |
| 19-Feb-13 | Tue | 9:53 | | | | | | | - | | - | |
| 19-Feb-13 | | 9:53 | | | | | | | - | | - | |
| 19-Feb-13 | | 11:23 | | | | | | | - | | - | |
| 19-Feb-13 | | 11:37 | | 0:14 | | | | | - | | - | |
| 19-Feb-13 | | 11:38 | | | | | | | - | | - | |
| 19-Feb-13 | | 11:38 | | | | | | | - | | - | |
| 19-Feb-13 | | 14:25 | | | | | | | - | | - | |
| 19-Feb-13 | | 14:37 | | 0:12 | | | | | - | | - | |
| 19-Feb-13 | | 14:38 | | | | | | | - | | - | |
| 19-Feb-13 | | 14:38 | | | | | | | - | | - | |
| 19-Feb-13 | | 16:16 | | | | | | | - | | - | |
| 19-Feb-13 | | 16:28 | | 0:12 | | | | | - | | - | |
| 19-Feb-13 | | 16:28 | | | | | | | - | | - | |
| 19-Feb-13 | | 17:48 | | | 7:54 | 0:38 | 7:16 | 8:00 | 0.50 | | 0.50 | |
| | | | | | | | | | - | | - | |
| 20-Feb-13 | Wed | 8:55 | | | | | | | - | | - | |
| 20-Feb-13 | | 8:56 | | | | | | | - | | - | |
| 20-Feb-13 | | 8:56 | | | | | | | - | | - | |
| 20-Feb-13 | | 10:41 | | | | | | | - | | - | |
| 20-Feb-13 | | 11:03 | | 0:21 | | | | | - | | - | |
| 20-Feb-13 | | 13:52 | | | | | | | - | | - | |
| 20-Feb-13 | | 14:08 | | 0:15 | | | | | - | | - | |
| 20-Feb-13 | | 14:08 | | | | | | | - | | - | |
| 20-Feb-13 | | 16:02 | | | | | | | - | | - | |
| 20-Feb-13 | | 16:16 | | 0:14 | | | | | - | | - | |
| 20-Feb-13 | | 16:16 | | | | | | | - | | - | |
| 20-Feb-13 | | 16:16 | | | | | | | - | | - | |



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

Release: 2019-07
NSA:09109

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



[redacted]

| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 20-Feb-13 | | 17:28 | [redacted] | | 8:32 | 0:50 | 7:41 | 9:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 21-Feb-13 | Thu | 6:37 | | | | | | | - | | - | | |
| 21-Feb-13 | | 6:38 | | | | | | | - | | - | | |
| 21-Feb-13 | | 6:38 | | | | | | | - | | - | | |
| 21-Feb-13 | | 7:46 | | | | | | | - | | - | | |
| 21-Feb-13 | | 8:06 | | 0:19 | | | | | - | | - | | |
| 21-Feb-13 | | 8:06 | | | | | | | - | | - | | |
| 21-Feb-13 | | 9:22 | | | | | | | - | | - | | |
| 21-Feb-13 | | 10:18 | | | | | | | - | | - | | |
| 21-Feb-13 | | 10:18 | | | | | | | - | | - | | |
| 21-Feb-13 | | 10:26 | | | 3:48 | | 3:48 | 7:00 | 3.00 | | 3.00 | | |
| | | | | | | | | | - | | - | | |
| 22-Feb-13 | Fri | 6:47 | | | | | | | - | | - | | |
| 22-Feb-13 | | 6:47 | | | | | | | - | | - | | |
| 22-Feb-13 | | 6:47 | | | | | | | - | | - | | |
| 22-Feb-13 | | 8:38 | | | | | | | - | | - | | |
| 22-Feb-13 | | 8:51 | | 0:13 | | | | | - | | - | | |
| 22-Feb-13 | | 8:51 | | | | | | | - | | - | | |
| 22-Feb-13 | | 8:52 | | | | | | | - | | - | | |
| 22-Feb-13 | | 10:48 | | | | | | | - | | - | | |
| 22-Feb-13 | | 11:08 | | 0:20 | | | | | - | | - | | |
| 22-Feb-13 | | 12:55 | | | | | | | - | | - | | |
| 22-Feb-13 | | 13:25 | | 0:29 | | | | | - | | - | | |
| 22-Feb-13 | | 15:29 | | | 8:42 | 1:03 | 7:39 | 9:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 25-Feb-13 | Mon | 8:44 | | | | | | | - | | - | | |
| 25-Feb-13 | | 8:44 | | | | | | | - | | - | | |
| 25-Feb-13 | | 11:00 | | | | | | | - | | - | | |
| 25-Feb-13 | | 11:14 | | 0:14 | | | | | - | | - | | |
| 25-Feb-13 | | 11:15 | | | | | | | - | | - | | |
| 25-Feb-13 | | 12:39 | | | | | | | - | | - | | |
| 25-Feb-13 | | 14:21 | | 1:41 | | | | | - | | - | | |
| 25-Feb-13 | | 14:22 | | | | | | | - | | - | | |
| 25-Feb-13 | | 14:22 | | | | | | | - | | - | | |
| 25-Feb-13 | | 16:22 | | | | | | | - | | - | | |
| 25-Feb-13 | | 16:49 | | 0:27 | | | | | - | | - | | |
| 25-Feb-13 | | 18:01 | | | 9:16 | 2:24 | 6:52 | 8:00 | 1.00 | | 1.00 | | |
| | | | | | | | | | - | | - | | |
| 26-Feb-13 | Tue | 10:37 | | | | | | | - | | - | | |
| 26-Feb-13 | | 13:07 | | | | | | | - | | - | | |
| 26-Feb-13 | | 13:23 | | 0:16 | | | | | - | | - | | |
| 26-Feb-13 | | 13:24 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09110

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



| | | | | | | | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | > 30 min. MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 26-Feb-13 | | 14:43 | | | | | | | - | | - | | |
| 26-Feb-13 | | 15:01 | | 0:18 | | | | | - | | - | | |
| 26-Feb-13 | | 16:23 | | | | | | | - | | - | | |
| 26-Feb-13 | | 16:38 | | 0:14 | | | | | - | | - | | |
| 26-Feb-13 | | 16:38 | | | | | | | - | | - | | |
| 26-Feb-13 | | 16:39 | | | | | | | - | | - | | |
| 26-Feb-13 | | 17:52 | | | 7:14 | 0:49 | 6:25 | 8:00 | 1.50 | | 1.50 | | |
| | | | | | | | | | - | | - | | |
| 27-Feb-13 | Wed | 8:50 | | | | | | | - | | - | | |
| 27-Feb-13 | | 8:51 | | | | | | | - | | - | | |
| 27-Feb-13 | | 8:51 | | | | | | | - | | - | | |
| 27-Feb-13 | | 11:14 | | | | | | | - | | - | | |
| 27-Feb-13 | | 11:29 | | 0:15 | | | | | - | | - | | |
| 27-Feb-13 | | 11:30 | | | | | | | - | | - | | |
| 27-Feb-13 | | 11:30 | | | | | | | - | | - | | |
| 27-Feb-13 | | 13:30 | | | | | | | - | | - | | |
| 27-Feb-13 | | 13:59 | | 0:29 | | | | | - | | - | | |
| 27-Feb-13 | | 14:00 | | | | | | | - | | - | | |
| 27-Feb-13 | | 16:22 | | | 7:31 | 0:45 | 6:46 | 8:00 | 1.00 | | 1.00 | | |
| | | | | | | | | | - | | - | | |
| 28-Feb-13 | Thu | 6:56 | | | | | | | - | | - | | |
| 28-Feb-13 | | 6:57 | | | | | | | - | | - | | |
| 28-Feb-13 | | 8:56 | | | | | | | - | | - | | |
| 28-Feb-13 | | 9:13 | | 0:16 | | | | | - | | - | | |
| 28-Feb-13 | | 9:13 | | | | | | | - | | - | | |
| 28-Feb-13 | | 9:13 | | | | | | | - | | - | | |
| 28-Feb-13 | | 10:49 | | | | | | | - | | - | | |
| 28-Feb-13 | | 11:12 | | 0:22 | | | | | - | | - | | |
| 28-Feb-13 | | 13:14 | | | | | | | - | | - | | |
| 28-Feb-13 | | 13:37 | | 0:22 | | | | | - | | - | | |
| 28-Feb-13 | | 14:23 | | | 7:26 | 1:02 | 6:24 | 8:00 | 1.50 | | 1.50 | | |
| | | | | | | | | | - | | - | | |
| 1-Mar-13 | Fri | 10:34 | | | | | | | - | | - | | |
| 1-Mar-13 | | 10:34 | | | | | | | - | | - | | |
| 1-Mar-13 | | 10:35 | | | | | | | - | | - | | |
| 1-Mar-13 | | 11:43 | | | | | | | - | | - | | |
| 1-Mar-13 | | 11:56 | | 0:13 | | | | | - | | - | | |
| 1-Mar-13 | | 14:14 | | | | | | | - | | - | | |
| 1-Mar-13 | | 14:34 | | 0:19 | | | | | - | | - | | |
| 1-Mar-13 | | 14:34 | | | | | | | - | | - | | |
| 1-Mar-13 | | 14:34 | | | | | | | - | | - | | |
| 1-Mar-13 | | 16:26 | | | | | | | - | | - | | |
| 1-Mar-13 | | 16:36 | | 0:09 | | | | | - | | - | | |



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

Release: 2019-07
NSA:09111

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 1-Mar-13 | | 16:36 | | | | | | | - | | - | | |
| 1-Mar-13 | | 16:36 | | | | | | | - | | - | | |
| 1-Mar-13 | | 17:37 | | | 7:02 | 0:43 | 6:19 | 8:00 | 1.50 | | 1.50 | | |
| | | | | | | | | | - | | - | | |
| 4-Mar-13 | Mon | 8:54 | | | | | | | - | | - | | |
| 4-Mar-13 | | 8:55 | | | | | | | - | | - | | |
| 4-Mar-13 | | 10:43 | | | | | | | - | | - | | |
| 4-Mar-13 | | 10:59 | | 0:16 | | | | | - | | - | | |
| 4-Mar-13 | | 13:33 | | | | | | | - | | - | | |
| 4-Mar-13 | | 13:51 | | 0:18 | | | | | - | | - | | |
| 4-Mar-13 | | 13:52 | | | | | | | - | | - | | |
| 4-Mar-13 | | 15:55 | | | | | | | - | | - | | |
| 4-Mar-13 | | 16:10 | | 0:15 | | | | | - | | - | | |
| 4-Mar-13 | | 16:11 | | | | | | | - | | - | | |
| 4-Mar-13 | | 17:23 | | | 8:28 | 0:50 | 7:37 | 8:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 5-Mar-13 | Tue | 9:56 | | | | | | | - | | - | | |
| 5-Mar-13 | | 9:56 | | | | | | | - | | - | | |
| 5-Mar-13 | | 9:57 | | | | | | | - | | - | | |
| 5-Mar-13 | | 11:41 | | | | | | | - | | - | | |
| 5-Mar-13 | | 12:02 | | 0:21 | | | | | - | | - | | |
| 5-Mar-13 | | 12:02 | | | | | | | - | | - | | |
| 5-Mar-13 | | 12:03 | | | | | | | - | | - | | |
| 5-Mar-13 | | 14:41 | | | | | | | - | | - | | |
| 5-Mar-13 | | 15:03 | | 0:22 | | | | | - | | - | | |
| 5-Mar-13 | | 15:03 | | | | | | | - | | - | | |
| 5-Mar-13 | | 15:03 | | | | | | | - | | - | | |
| 5-Mar-13 | | 16:03 | | | 6:07 | 0:43 | 5:24 | 6:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 6-Mar-13 | Wed | 8:44 | | | | | | | - | | - | | |
| 6-Mar-13 | | 8:44 | | | | | | | - | | - | | |
| 6-Mar-13 | | 8:44 | | | | | | | - | | - | | |
| 6-Mar-13 | | 10:21 | | | | | | | - | | - | | |
| 6-Mar-13 | | 10:40 | | 0:19 | | | | | - | | - | | |
| 6-Mar-13 | | 10:41 | | | | | | | - | | - | | |
| 6-Mar-13 | | 10:41 | | | | | | | - | | - | | |
| 6-Mar-13 | | 13:10 | | | | | | | - | | - | | |
| 6-Mar-13 | | 13:41 | | 0:31 | | | | | - | | - | | |
| 6-Mar-13 | | 13:41 | | | | | | | - | | - | | |
| 6-Mar-13 | | 16:14 | | | 7:30 | 0:50 | 6:39 | 8:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 7-Mar-13 | Thu | 6:44 | | | | | | | - | | - | | |
| 7-Mar-13 | | 6:44 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09112

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 7-Mar-13 | | 6:44 | | | | | | | - | | - | | |
| 7-Mar-13 | | 8:22 | | | | | | | - | | - | | |
| 7-Mar-13 | | 8:43 | | 0:20 | | | | | - | | - | | |
| 7-Mar-13 | | 8:43 | | | | | | | - | | - | | |
| 7-Mar-13 | | 8:43 | | | | | | | - | | - | | |
| 7-Mar-13 | | 11:00 | | | | | | | - | | - | | |
| 7-Mar-13 | | 11:18 | | 0:17 | | | | | - | | - | | |
| 7-Mar-13 | | 11:18 | | | | | | | - | | - | | |
| 7-Mar-13 | | 11:18 | | | | | | | - | | - | | |
| 7-Mar-13 | | 13:10 | | | | | | | - | | - | | |
| 7-Mar-13 | | 13:22 | | 0:11 | | | | | - | | - | | |
| 7-Mar-13 | | 13:23 | | | | | | | - | | - | | |
| 7-Mar-13 | | 13:23 | | | | | | | - | | - | | |
| 7-Mar-13 | | 15:39 | | | | | | | - | | - | | |
| 7-Mar-13 | | 15:57 | | 0:17 | | | | | - | | - | | |
| 7-Mar-13 | | 15:57 | | | | | | | - | | - | | |
| 7-Mar-13 | | 15:57 | | | | | | | - | | - | | |
| 7-Mar-13 | | 16:47 | | | 10:02 | 1:07 | 8:54 | 11:30 | 2.50 | | 2.50 | | |
| | | | | | | | | | - | | - | | |
| 8-Mar-13 | Fri | 11:40 | | | | | | | - | | - | | |
| 8-Mar-13 | | 13:17 | | | | | | | - | | - | | |
| 8-Mar-13 | | 13:34 | | 0:17 | | | | | - | | - | | |
| 8-Mar-13 | | 16:03 | | | | | | | - | | - | | |
| 8-Mar-13 | | 16:18 | | 0:15 | | | | | - | | - | | |
| 8-Mar-13 | | 16:18 | | | | | | | - | | - | | |
| 8-Mar-13 | | 16:18 | | | | | | | - | | - | | |
| 8-Mar-13 | | 18:14 | | | 6:34 | 0:32 | 6:01 | 6:30 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 11-Mar-13 | Mon | 6:47 | | | | | | | - | | - | | |
| 11-Mar-13 | | 6:47 | | | | | | | - | | - | | |
| 11-Mar-13 | | 8:34 | | | | | | | - | | - | | |
| 11-Mar-13 | | 8:52 | | 0:18 | | | | | - | | - | | |
| 11-Mar-13 | | 8:52 | | | | | | | - | | - | | |
| 11-Mar-13 | | 11:28 | | | | | | | - | | - | | |
| 11-Mar-13 | | 11:57 | | 0:28 | | | | | - | | - | | |
| 11-Mar-13 | | 11:57 | | | | | | | - | | - | | |
| 11-Mar-13 | | 11:57 | | | | | | | - | | - | | |
| 11-Mar-13 | | 14:52 | | | | | | | - | | - | | |
| 11-Mar-13 | | 15:12 | | 0:19 | | | | | - | | - | | |
| 11-Mar-13 | | 15:12 | | | | | | | - | | - | | |
| 11-Mar-13 | | 15:12 | | | | | | | - | | - | | |
| 11-Mar-13 | | 17:23 | | | | | | | - | | - | | |
| 11-Mar-13 | | 17:35 | | 0:11 | | | | | - | | - | | |



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

Release: 2019-07
NSA:09113

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 11-Mar-13 | | 17:35 | | | | | | | - | | - | | |
| 11-Mar-13 | | 17:35 | | | | | | | - | | - | | |
| 11-Mar-13 | | 18:39 | | | 11:52 | 1:17 | 10:34 | 12:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 12-Mar-13 | Tue | 9:47 | | | | | | | - | | - | | |
| 12-Mar-13 | | 9:48 | | | | | | | - | | - | | |
| 12-Mar-13 | | 11:15 | | | | | | | - | | - | | |
| 12-Mar-13 | | 11:34 | | 0:18 | | | | | - | | - | | |
| 12-Mar-13 | | 11:34 | | | | | | | - | | - | | |
| 12-Mar-13 | | 11:34 | | | | | | | - | | - | | |
| 12-Mar-13 | | 13:31 | | | | | | | - | | - | | |
| 12-Mar-13 | | 13:51 | | 0:20 | | | | | - | | - | | |
| 12-Mar-13 | | 13:51 | | | | | | | - | | - | | |
| 12-Mar-13 | | 15:42 | | | | | | | - | | - | | |
| 12-Mar-13 | | 16:01 | | 0:19 | | | | | - | | - | | |
| 12-Mar-13 | | 16:02 | | | | | | | - | | - | | |
| 12-Mar-13 | | 16:02 | | | | | | | - | | - | | |
| 12-Mar-13 | | 17:54 | | | 8:06 | 0:58 | 7:08 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 13-Mar-13 | Wed | 11:47 | | | | | | | - | | - | | |
| 13-Mar-13 | | 11:47 | | | | | | | - | | - | | |
| 13-Mar-13 | | 13:22 | | | | | | | - | | - | | |
| 13-Mar-13 | | 13:40 | | 0:18 | | | | | - | | - | | |
| 13-Mar-13 | | 13:40 | | | | | | | - | | - | | |
| 13-Mar-13 | | 13:40 | | | | | | | - | | - | | |
| 13-Mar-13 | | 15:40 | | | | | | | - | | - | | |
| 13-Mar-13 | | 15:58 | | 0:18 | | | | | - | | - | | |
| 13-Mar-13 | | 15:58 | | | | | | | - | | - | | |
| 13-Mar-13 | | 17:46 | | | 5:59 | 0:36 | 5:23 | 6:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 14-Mar-13 | Thu | 9:42 | | | | | | | - | | - | | |
| 14-Mar-13 | | 9:42 | | | | | | | - | | - | | |
| 14-Mar-13 | | 11:05 | | | | | | | - | | - | | |
| 14-Mar-13 | | 11:21 | | 0:15 | | | | | - | | - | | |
| 14-Mar-13 | | 11:21 | | | | | | | - | | - | | |
| 14-Mar-13 | | 12:53 | | | | | | | - | | - | | |
| 14-Mar-13 | | 13:11 | | 0:17 | | | | | - | | - | | |
| 14-Mar-13 | | 13:11 | | | | | | | - | | - | | |
| 14-Mar-13 | | 13:11 | | | | | | | - | | - | | |
| 14-Mar-13 | | 14:08 | | | | | | | - | | - | | |
| 14-Mar-13 | | 16:00 | | 1:52 | | | | | - | | - | | |
| 14-Mar-13 | | 16:00 | | | | | | | - | | - | | |
| 14-Mar-13 | | 16:00 | | | | | | | - | | - | | |



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

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



[redacted]

| Date | DOW | Time | Location | Gaps | Confirm Total | > 30 min. MID-DAY GAP | Total Hours | COMPANY BILLED | DISCREPANT HOURS | ADJ. | 189.75 Empl. Disc. HOURS (NET) | NOTES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14-Mar-13 | | 17:55 | [redacted] | | 8:13 | 2:24 | 5:48 | 6:00 | - | | - | |
| | | | | | | | | | - | | - | |
| 15-Mar-13 | Fri | 6:51 | | | | | | | - | | - | |
| 15-Mar-13 | | 6:51 | | | | | | | - | | - | |
| 15-Mar-13 | | 6:51 | | | | | | | - | | - | |
| 15-Mar-13 | | 9:31 | | | | | | | - | | - | |
| 15-Mar-13 | | 9:54 | | 0:22 | | | | | - | | - | |
| 15-Mar-13 | | 9:54 | | | | | | | - | | - | |
| 15-Mar-13 | | 12:02 | | | | | | | - | | - | |
| 15-Mar-13 | | 12:21 | | 0:19 | | | | | - | | - | |
| 15-Mar-13 | | 13:24 | | | 6:32 | 0:41 | 5:51 | 8:00 | 2.00 | | 2.00 | |
| | | | | | | | | | - | | - | |
| 18-Mar-13 | Mon | 10:29 | | | | | | | - | | - | |
| 18-Mar-13 | | 10:30 | | | | | | | - | | - | |
| 18-Mar-13 | | 12:51 | | | | | | | - | | - | |
| 18-Mar-13 | | 13:16 | | 0:25 | | | | | - | | - | |
| 18-Mar-13 | | 15:31 | | | | | | | - | | - | |
| 18-Mar-13 | | 15:50 | | 0:18 | | | | | - | | - | |
| 18-Mar-13 | | 15:50 | | | | | | | - | | - | |
| 18-Mar-13 | | 15:50 | | | | | | | - | | - | |
| 18-Mar-13 | | 17:40 | | | 7:10 | 0:43 | 6:27 | 8:00 | 1.50 | | 1.50 | |
| | | | | | | | | | - | | - | |
| 19-Mar-13 | Tue | 9:28 | | | | | | | - | | - | |
| 19-Mar-13 | | 9:28 | | | | | | | - | | - | |
| 19-Mar-13 | | 9:28 | | | | | | | - | | - | |
| 19-Mar-13 | | 11:40 | | | | | | | - | | - | |
| 19-Mar-13 | | 12:01 | | 0:20 | | | | | - | | - | |
| 19-Mar-13 | | 12:02 | | | | | | | - | | - | |
| 19-Mar-13 | | 13:37 | | | | | | | - | | - | |
| 19-Mar-13 | | 14:02 | | 0:25 | | | | | - | | - | |
| 19-Mar-13 | | 14:02 | | | | | | | - | | - | |
| 19-Mar-13 | | 14:03 | | | | | | | - | | - | |
| 19-Mar-13 | | 16:54 | | | 7:26 | 0:46 | 6:40 | 8:00 | 1.25 | | 1.25 | |
| | | | | | | | | | - | | - | |
| 20-Mar-13 | Wed | 10:39 | | | | | | | - | | - | |
| 20-Mar-13 | | 12:52 | | | | | | | - | | - | |
| 20-Mar-13 | | 13:15 | | 0:22 | | | | | - | | - | |
| 20-Mar-13 | | 13:15 | | | | | | | - | | - | |
| 20-Mar-13 | | 13:15 | | | | | | | - | | - | |
| 20-Mar-13 | | 16:15 | | | 5:35 | | 5:35 | 6:00 | 0.25 | | 0.25 | |
| | | | | | | | | | - | | - | |
| 21-Mar-13 | Thu | 7:03 | | | | | | | - | | - | |
| 21-Mar-13 | | 7:03 | | | | | | | - | | - | |



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

Release: 2019-07
NSA:09115

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 21-Mar-13 | | 8:28 | | | | | | | - | | - | | |
| 21-Mar-13 | | 8:43 | | 0:15 | | | | | - | | - | | |
| 21-Mar-13 | | 8:44 | | | | | | | - | | - | | |
| 21-Mar-13 | | 12:18 | | | | | | | - | | - | | |
| 21-Mar-13 | | 12:42 | | 0:24 | | | | | - | | - | | |
| 21-Mar-13 | | 12:42 | | | | | | | - | | - | | |
| 21-Mar-13 | | 14:35 | | | | | | | - | | - | | |
| 21-Mar-13 | | 14:49 | | 0:14 | | | | | - | | - | | |
| 21-Mar-13 | | 14:49 | | | | | | | - | | - | | |
| 21-Mar-13 | | 14:49 | | | | | | | - | | - | | |
| 21-Mar-13 | | 16:34 | | | 9:30 | 0:53 | 8:37 | 9:30 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 22-Mar-13 | Fri | 8:18 | | | | | | | - | | - | | |
| 22-Mar-13 | | 8:19 | | | | | | | - | | - | | |
| 22-Mar-13 | | 10:41 | | | | | | | - | | - | | |
| 22-Mar-13 | | 11:03 | | 0:22 | | | | | - | | - | | |
| 22-Mar-13 | | 11:03 | | | | | | | - | | - | | |
| 22-Mar-13 | | 13:33 | | | | | | | - | | - | | |
| 22-Mar-13 | | 13:48 | | 0:15 | | | | | - | | - | | |
| 22-Mar-13 | | 13:49 | | | | | | | - | | - | | |
| 22-Mar-13 | | 15:49 | | | 7:30 | 0:37 | 6:52 | 8:30 | 1.50 | | 1.50 | | |
| | | | | | | | | | - | | - | | |
| 25-Mar-13 | Mon | 8:52 | | | | | | | - | | - | | |
| 25-Mar-13 | | 8:52 | | | | | | | - | | - | | |
| 25-Mar-13 | | 8:52 | | | | | | | - | | - | | |
| 25-Mar-13 | | 11:24 | | | | | | | - | | - | | |
| 25-Mar-13 | | 11:43 | | 0:18 | | | | | - | | - | | |
| 25-Mar-13 | | 11:43 | | | | | | | - | | - | | |
| 25-Mar-13 | | 11:43 | | | | | | | - | | - | | |
| 25-Mar-13 | | 14:09 | | | | | | | - | | - | | |
| 25-Mar-13 | | 14:24 | | 0:15 | | | | | - | | - | | |
| 25-Mar-13 | | 14:25 | | | | | | | - | | - | | |
| 25-Mar-13 | | 14:25 | | | | | | | - | | - | | |
| 25-Mar-13 | | 17:04 | | | 8:12 | 0:33 | 7:38 | 8:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 26-Mar-13 | Tue | 8:21 | | | | | | | - | | - | | |
| 26-Mar-13 | | 8:21 | | | | | | | - | | - | | |
| 26-Mar-13 | | 8:21 | | | | | | | - | | - | | |
| 26-Mar-13 | | 9:57 | | | | | | | - | | - | | |
| 26-Mar-13 | | 10:11 | | 0:13 | | | | | - | | - | | |
| 26-Mar-13 | | 10:11 | | | | | | | - | | - | | |
| 26-Mar-13 | | 10:11 | | | | | | | - | | - | | |
| 26-Mar-13 | | 10:48 | | | | | | | - | | - | | |



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

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



[redacted]

| | | | | | > 30 min. | | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 26-Mar-13 | | 10:52 | [redacted] | 0:04 | | | | | - | | - | | |
| 26-Mar-13 | | 10:53 | | | | | | | - | | - | | |
| 26-Mar-13 | | 10:53 | | | | | | | - | | - | | |
| 26-Mar-13 | | 11:54 | | | | | | | - | | - | | |
| 26-Mar-13 | | 12:22 | | 0:27 | | | | | - | | - | | |
| 26-Mar-13 | | 12:22 | | | | | | | - | | - | | |
| 26-Mar-13 | | 12:22 | | | | | | | - | | - | | |
| 26-Mar-13 | | 14:08 | | | | | | | - | | - | | |
| 26-Mar-13 | | 14:25 | | 0:16 | | | | | - | | - | | |
| 26-Mar-13 | | 14:25 | | | | | | | - | | - | | |
| 26-Mar-13 | | 14:25 | | | | | | | - | | - | | |
| 26-Mar-13 | | 16:06 | | | 7:45 | | 7:45 | 8:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 27-Mar-13 | Wed | 7:20 | | | | | | | - | | - | | |
| 27-Mar-13 | | 7:20 | | | | | | | - | | - | | |
| 27-Mar-13 | | 8:12 | | | | | | | - | | - | | |
| 27-Mar-13 | | 8:38 | | 0:25 | | | | | - | | - | | |
| 27-Mar-13 | | 8:38 | | | | | | | - | | - | | |
| 27-Mar-13 | | 12:09 | | | | | | | - | | - | | |
| 27-Mar-13 | | 12:30 | | 0:21 | | | | | - | | - | | |
| 27-Mar-13 | | 12:30 | | | | | | | - | | - | | |
| 27-Mar-13 | | 12:31 | | | | | | | - | | - | | |
| 27-Mar-13 | | 14:07 | | | 6:46 | 0:46 | 5:59 | 8:00 | 2.00 | | 2.00 | | |
| | | | | | | | | | - | | - | | |
| 28-Mar-13 | Thu | 11:03 | | | | | | | - | | - | | |
| 28-Mar-13 | | 11:04 | | | | | | | - | | - | | |
| 28-Mar-13 | | 11:04 | | | | | | | - | | - | | |
| 28-Mar-13 | | 12:38 | | | | | | | - | | - | | |
| 28-Mar-13 | | 13:06 | | 0:27 | | | | | - | | - | | |
| 28-Mar-13 | | 14:41 | | | | | | | - | | - | | |
| 28-Mar-13 | | 14:57 | | 0:15 | | | | | - | | - | | |
| 28-Mar-13 | | 16:27 | | | | | | | - | | - | | |
| 28-Mar-13 | | 16:39 | | 0:12 | | | | | - | | - | | |
| 28-Mar-13 | | 16:39 | | | | | | | - | | - | | |
| 28-Mar-13 | | 16:40 | | | | | | | - | | - | | |
| 28-Mar-13 | | 18:27 | | | 7:23 | 0:55 | 6:28 | 8:00 | 1.50 | | 1.50 | | |
| | | | | | | | | | - | | - | | |
| 29-Mar-13 | Fri | 6:51 | | | | | | | - | | - | | |
| 29-Mar-13 | | 6:51 | | | | | | | - | | - | | |
| 29-Mar-13 | | 6:52 | | | | | | | - | | - | | |
| 29-Mar-13 | | 8:55 | | | | | | | - | | - | | |
| 29-Mar-13 | | 9:10 | | 0:14 | | | | | - | | - | | |
| 29-Mar-13 | | 9:10 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09117

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



[redacted]

| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 29-Mar-13 | | 9:10 | [redacted] | | | | | | - | | - | | |
| 29-Mar-13 | | 11:23 | | | | | | | - | | - | | |
| 29-Mar-13 | | 11:38 | | 0:14 | | | | | - | | - | | |
| 29-Mar-13 | | 11:38 | | | | | | | - | | - | | |
| 29-Mar-13 | | 13:57 | | | 7:05 | | 7:05 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 2-Apr-13 | Tue | 6:42 | | | | | | | - | | - | | |
| 2-Apr-13 | | 6:42 | | | | | | | - | | - | | |
| 2-Apr-13 | | 6:42 | | | | | | | - | | - | | |
| 2-Apr-13 | | 7:57 | | | | | | | - | | - | | |
| 2-Apr-13 | | 8:12 | | 0:14 | | | | | - | | - | | |
| 2-Apr-13 | | 10:35 | | | | | | | - | | - | | |
| 2-Apr-13 | | 10:53 | | 0:18 | | | | | - | | - | | |
| 2-Apr-13 | | 13:38 | | | 6:56 | 0:32 | 6:23 | 8:00 | 1.50 | | 1.50 | | |
| | | | | | | | | | - | | - | | |
| 3-Apr-13 | Wed | 8:55 | | | | | | | - | | - | | |
| 3-Apr-13 | | 8:55 | | | | | | | - | | - | | |
| 3-Apr-13 | | 10:42 | | | | | | | - | | - | | |
| 3-Apr-13 | | 10:56 | | 0:13 | | | | | - | | - | | |
| 3-Apr-13 | | 10:56 | | | | | | | - | | - | | |
| 3-Apr-13 | | 10:56 | | | | | | | - | | - | | |
| 3-Apr-13 | | 13:10 | | | | | | | - | | - | | |
| 3-Apr-13 | | 13:26 | | 0:16 | | | | | - | | - | | |
| 3-Apr-13 | | 13:27 | | | | | | | - | | - | | |
| 3-Apr-13 | | 13:27 | | | | | | | - | | - | | |
| 3-Apr-13 | | 16:21 | | | | | | | - | | - | | |
| 3-Apr-13 | | 16:41 | | 0:20 | | | | | - | | - | | |
| 3-Apr-13 | | 18:27 | | | 9:32 | 0:51 | 8:41 | 9:30 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 4-Apr-13 | Thu | 6:50 | | | | | | | - | | - | | |
| 4-Apr-13 | | 6:50 | | | | | | | - | | - | | |
| 4-Apr-13 | | 6:50 | | | | | | | - | | - | | |
| 4-Apr-13 | | 8:29 | | | | | | | - | | - | | |
| 4-Apr-13 | | 8:43 | | 0:14 | | | | | - | | - | | |
| 4-Apr-13 | | 8:44 | | | | | | | - | | - | | |
| 4-Apr-13 | | 8:44 | | | | | | | - | | - | | |
| 4-Apr-13 | | 11:25 | | | | | | | - | | - | | |
| 4-Apr-13 | | 11:42 | | 0:17 | | | | | - | | - | | |
| 4-Apr-13 | | 13:44 | | | | | | | - | | - | | |
| 4-Apr-13 | | 14:11 | | 0:27 | | | | | - | | - | | |
| 4-Apr-13 | | 15:51 | | | 9:01 | 0:58 | 8:03 | 8:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 5-Apr-13 | Fri | 9:42 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09118

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 5-Apr-13 | | 9:42 | | | | | | | - | | - | | |
| 5-Apr-13 | | 11:38 | | | | | | | - | | - | | |
| 5-Apr-13 | | 11:55 | | 0:16 | | | | | - | | - | | |
| 5-Apr-13 | | 11:55 | | | | | | | - | | - | | |
| 5-Apr-13 | | 14:21 | | | | | | | - | | - | | |
| 5-Apr-13 | | 14:43 | | 0:22 | | | | | - | | - | | |
| 5-Apr-13 | | 14:44 | | | | | | | - | | - | | |
| 5-Apr-13 | | 17:11 | | | 7:29 | 0:39 | 6:50 | 6:30 | (0.25) | | (0.25) | | |
| | | | | | | | | | - | | - | | |
| 8-Apr-13 | Mon | 9:56 | | | | | | | - | | - | | |
| 8-Apr-13 | | 9:56 | | | | | | | - | | - | | |
| 8-Apr-13 | | 9:56 | | | | | | | - | | - | | |
| 8-Apr-13 | | 11:35 | | | | | | | - | | - | | |
| 8-Apr-13 | | 11:51 | | 0:15 | | | | | - | | - | | |
| 8-Apr-13 | | 14:52 | | | | | | | - | | - | | |
| 8-Apr-13 | | 15:07 | | 0:14 | | | | | - | | - | | |
| 8-Apr-13 | | 15:08 | | | | | | | - | | - | | |
| 8-Apr-13 | | 15:08 | | | | | | | - | | - | | |
| 8-Apr-13 | | 16:43 | | | 6:46 | 0:30 | 6:16 | 6:30 | - | | - | Cyber Crime conference | |
| | | | | | | | | | - | | - | | |
| 9-Apr-13 | Tue | 6:54 | | | | | | | - | | - | | |
| 9-Apr-13 | | 6:55 | | | | | | | - | | - | | |
| 9-Apr-13 | | 7:51 | | | | | | | - | | - | | |
| 9-Apr-13 | | 8:16 | | 0:24 | | | | | - | | - | | |
| 9-Apr-13 | | 9:55 | | | | | | | - | | - | | |
| 9-Apr-13 | | 10:08 | | 0:13 | | | | | - | | - | | |
| 9-Apr-13 | | 10:09 | | | | | | | - | | - | | |
| 9-Apr-13 | | 12:34 | | | | | | | - | | - | | |
| 9-Apr-13 | | 14:06 | | 1:31 | | | | | - | | - | | |
| 9-Apr-13 | | 14:06 | | | | | | | - | | - | | |
| 9-Apr-13 | | 14:35 | | | | | | | - | | - | | |
| 9-Apr-13 | | 14:54 | | 0:18 | | | | | - | | - | | |
| 9-Apr-13 | | 16:06 | | | 9:11 | 2:28 | 6:42 | 9:00 | 2.25 | (2.25) | - | Cyber Crime conference | |
| | | | | | | | | | - | | - | | |
| 10-Apr-13 | Wed | 10:34 | | | | | | | - | | - | | |
| 10-Apr-13 | | 12:15 | | | | | | | - | | - | | |
| 10-Apr-13 | | 12:37 | | 0:22 | | | | | - | | - | | |
| 10-Apr-13 | | 15:06 | | | | | | | - | | - | | |
| 10-Apr-13 | | 15:25 | | 0:19 | | | | | - | | - | | |
| 10-Apr-13 | | 15:26 | | | | | | | - | | - | | |
| 10-Apr-13 | | 17:48 | | | 7:14 | 0:41 | 6:33 | 8:00 | 1.25 | (1.25) | - | Cyber Crime conference | |
| | | | | | | | | | - | | - | | |
| 11-Apr-13 | Thu | 6:55 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09119

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 11-Apr-13 | | 6:56 | | | | | | | - | | - | | |
| 11-Apr-13 | | 8:50 | | | | | | | - | | - | | |
| 11-Apr-13 | | 9:03 | | 0:13 | | | | | - | | - | | |
| 11-Apr-13 | | 9:04 | | | | | | | - | | - | | |
| 11-Apr-13 | | 10:14 | | | | | | | - | | - | | |
| 11-Apr-13 | | 10:26 | | 0:11 | | | | | - | | - | | |
| 11-Apr-13 | | 10:26 | | | | | | | - | | - | | |
| 11-Apr-13 | | 10:26 | | | | | | | - | | - | | |
| 11-Apr-13 | | 12:00 | | | | | | | - | | - | | |
| 11-Apr-13 | | 12:20 | | 0:19 | | | | | - | | - | | |
| 11-Apr-13 | | 12:20 | | | | | | | - | | - | | |
| 11-Apr-13 | | 12:20 | | | | | | | - | | - | | |
| 11-Apr-13 | | 16:11 | | | 9:16 | 0:44 | 8:32 | 9:00 | 0.25 | (0.25) | - | Cyber Crime conference | |
| | | | | | | | | | - | | - | | |
| 12-Apr-13 | Fri | 8:55 | | | | | | | - | | - | | |
| 12-Apr-13 | | 8:55 | | | | | | | - | | - | | |
| 12-Apr-13 | | 11:03 | | | | | | | - | | - | | |
| 12-Apr-13 | | 11:20 | | 0:17 | | | | | - | | - | | |
| 12-Apr-13 | | 11:21 | | | | | | | - | | - | | |
| 12-Apr-13 | | 13:47 | | | | | | | - | | - | | |
| 12-Apr-13 | | 14:13 | | 0:25 | | | | | - | | - | | |
| 12-Apr-13 | | 14:13 | | | | | | | - | | - | | |
| 12-Apr-13 | | 14:13 | | | | | | | - | | - | | |
| 12-Apr-13 | | 17:20 | | | 8:24 | 0:42 | 7:42 | 7:30 | - | | - | Cyber Crime conference | |
| | | | | | | | | | - | | - | | |
| 15-Apr-13 | Mon | 10:28 | | | | | | | - | | - | | |
| 15-Apr-13 | | 12:22 | | | | | | | - | | - | | |
| 15-Apr-13 | | 12:37 | | 0:14 | | | | | - | | - | | |
| 15-Apr-13 | | 12:37 | | | | | | | - | | - | | |
| 15-Apr-13 | | 12:37 | | | | | | | - | | - | | |
| 15-Apr-13 | | 13:31 | | | | | | | - | | - | | |
| 15-Apr-13 | | 13:44 | | 0:12 | | | | | - | | - | | |
| 15-Apr-13 | | 13:45 | | | | | | | - | | - | | |
| 15-Apr-13 | | 16:57 | | | 6:28 | | 6:28 | 8:00 | 1.50 | | 1.50 | | |
| | | | | | | | | | - | | - | | |
| 16-Apr-13 | Tue | 9:23 | | | | | | | - | | - | | |
| 16-Apr-13 | | 11:20 | | | | | | | - | | - | | |
| 16-Apr-13 | | 11:39 | | 0:18 | | | | | - | | - | | |
| 16-Apr-13 | | 11:40 | | | | | | | - | | - | | |
| 16-Apr-13 | | 11:40 | | | | | | | - | | - | | |
| 16-Apr-13 | | 14:35 | | | | | | | - | | - | | |
| 16-Apr-13 | | 14:51 | | 0:15 | | | | | - | | - | | |
| 16-Apr-13 | | 14:51 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09120

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 16-Apr-13 | | 14:51 | | | | | | | - | | - | | |
| 16-Apr-13 | | 17:31 | | | 8:08 | 0:34 | 7:33 | 8:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 17-Apr-13 | Wed | 9:59 | | | | | | | - | | - | | |
| 17-Apr-13 | | 9:59 | | | | | | | - | | - | | |
| 17-Apr-13 | | 12:07 | | | | | | | - | | - | | |
| 17-Apr-13 | | 12:29 | | 0:22 | | | | | - | | - | | |
| 17-Apr-13 | | 12:30 | | | | | | | - | | - | | |
| 17-Apr-13 | | 12:30 | | | | | | | - | | - | | |
| 17-Apr-13 | | 14:36 | | | | | | | - | | - | | |
| 17-Apr-13 | | 14:50 | | 0:13 | | | | | - | | - | | |
| 17-Apr-13 | | 14:50 | | | | | | | - | | - | | |
| 17-Apr-13 | | 16:33 | | | | | | | - | | - | | |
| 17-Apr-13 | | 16:50 | | 0:16 | | | | | - | | - | | |
| 17-Apr-13 | | 16:50 | | | | | | | - | | - | | |
| 17-Apr-13 | | 16:50 | | | | | | | - | | - | | |
| 17-Apr-13 | | 17:47 | | | 7:48 | 0:52 | 6:55 | 8:00 | 1.00 | | 1.00 | | |
| | | | | | | | | | - | | - | | |
| 18-Apr-13 | Thu | 9:03 | | | | | | | - | | - | | |
| 18-Apr-13 | | 9:04 | | | | | | | - | | - | | |
| 18-Apr-13 | | 11:03 | | | | | | | - | | - | | |
| 18-Apr-13 | | 11:18 | | 0:15 | | | | | - | | - | | |
| 18-Apr-13 | | 11:19 | | | | | | | - | | - | | |
| 18-Apr-13 | | 11:19 | | | | | | | - | | - | | |
| 18-Apr-13 | | 13:02 | | | | | | | - | | - | | |
| 18-Apr-13 | | 13:27 | | 0:25 | | | | | - | | - | | |
| 18-Apr-13 | | 13:27 | | | | | | | - | | - | | |
| 18-Apr-13 | | 13:28 | | | | | | | - | | - | | |
| 18-Apr-13 | | 15:51 | | | | | | | - | | - | | |
| 18-Apr-13 | | 16:05 | | 0:13 | | | | | - | | - | | |
| 18-Apr-13 | | 16:05 | | | | | | | - | | - | | |
| 18-Apr-13 | | 16:05 | | | | | | | - | | - | | |
| 18-Apr-13 | | 17:12 | | | 8:08 | 0:54 | 7:14 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 19-Apr-13 | Fri | 8:48 | | | | | | | - | | - | | |
| 19-Apr-13 | | 8:48 | | | | | | | - | | - | | |
| 19-Apr-13 | | 8:48 | | | | | | | - | | - | | |
| 19-Apr-13 | | 11:54 | | | | | | | - | | - | | |
| 19-Apr-13 | | 12:08 | | 0:14 | | | | | - | | - | | |
| 19-Apr-13 | | 12:08 | | | | | | | - | | - | | |
| 19-Apr-13 | | 12:08 | | | | | | | - | | - | | |
| 19-Apr-13 | | 13:22 | | | | | | | - | | - | | |
| 19-Apr-13 | | 13:39 | | 0:17 | | | | | - | | - | | |



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

Release: 2019-07
NSA:09121

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 19-Apr-13 | | 13:39 | | | | | | | - | | - | | |
| 19-Apr-13 | | 13:40 | | | | | | | - | | - | | |
| 19-Apr-13 | | 15:55 | | | | | | | - | | - | | |
| 19-Apr-13 | | 16:17 | | 0:22 | | | | | - | | - | | |
| 19-Apr-13 | | 16:18 | | | | | | | - | | - | | |
| 19-Apr-13 | | 18:06 | | | 9:18 | 0:54 | 8:24 | 8:00 | (0.25) | | (0.25) | | |
| | | | | | | | | | - | | - | | |
| 22-Apr-13 | Mon | 8:49 | | | | | | | - | | - | | |
| 22-Apr-13 | | 8:49 | | | | | | | - | | - | | |
| 22-Apr-13 | | 8:49 | | | | | | | - | | - | | |
| 22-Apr-13 | | 10:59 | | | | | | | - | | - | | |
| 22-Apr-13 | | 11:15 | | 0:15 | | | | | - | | - | | |
| 22-Apr-13 | | 11:15 | | | | | | | - | | - | | |
| 22-Apr-13 | | 13:26 | | | | | | | - | | - | | |
| 22-Apr-13 | | 13:49 | | 0:23 | | | | | - | | - | | |
| 22-Apr-13 | | 13:50 | | | | | | | - | | - | | |
| 22-Apr-13 | | 13:50 | | | | | | | - | | - | | |
| 22-Apr-13 | | 16:23 | | | | | | | - | | - | | |
| 22-Apr-13 | | 16:42 | | 0:19 | | | | | - | | - | | |
| 22-Apr-13 | | 16:42 | | | | | | | - | | - | | |
| 22-Apr-13 | | 16:42 | | | | | | | - | | - | | |
| 22-Apr-13 | | 18:18 | | | 9:28 | 0:58 | 8:30 | 9:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 24-Apr-13 | Wed | 10:37 | | | | | | | - | | - | | |
| 24-Apr-13 | | 11:36 | | | | | | | - | | - | | |
| 24-Apr-13 | | 11:50 | | 0:14 | | | | | - | | - | | |
| 24-Apr-13 | | 11:51 | | | | | | | - | | - | | |
| 24-Apr-13 | | 13:51 | | | | | | | - | | - | | |
| 24-Apr-13 | | 14:05 | | 0:13 | | | | | - | | - | | |
| 24-Apr-13 | | 14:05 | | | | | | | - | | - | | |
| 24-Apr-13 | | 14:05 | | | | | | | - | | - | | |
| 24-Apr-13 | | 15:50 | | | | | | | - | | - | | |
| 24-Apr-13 | | 16:17 | | 0:27 | | | | | - | | - | | |
| 24-Apr-13 | | 16:18 | | | | | | | - | | - | | |
| 24-Apr-13 | | 18:52 | | | 8:14 | 0:55 | 7:18 | 8:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 25-Apr-13 | Thu | 9:04 | | | | | | | - | | - | | |
| 25-Apr-13 | | 10:51 | | | | | | | - | | - | | |
| 25-Apr-13 | | 11:08 | | 0:17 | | | | | - | | - | | |
| 25-Apr-13 | | 12:59 | | | | | | | - | | - | | |
| 25-Apr-13 | | 13:04 | | 0:05 | | | | | - | | - | | |
| 25-Apr-13 | | 14:16 | | | | | | | - | | - | | |
| 25-Apr-13 | | 14:31 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09122

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



| | | | | | > 30 min. | | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 25-Apr-13 | | 14:32 | | | | | | | - | | - | | |
| 25-Apr-13 | | 14:32 | | | | | | | - | | - | | |
| 25-Apr-13 | | 16:19 | | | 7:15 | | 7:15 | 9:00 | 1.50 | | 1.50 | | |
| | | | | | | | | | - | | - | | |
| 26-Apr-13 | Fri | 9:23 | | | | | | | - | | - | | |
| 26-Apr-13 | | 9:24 | | | | | | | - | | - | | |
| 26-Apr-13 | | 9:24 | | | | | | | - | | - | | |
| 26-Apr-13 | | 10:27 | | | | | | | - | | - | | |
| 26-Apr-13 | | 11:09 | | 0:42 | | | | | - | | - | | |
| 26-Apr-13 | | 12:40 | | | | | | | - | | - | | |
| 26-Apr-13 | | 12:53 | | 0:12 | | | | | - | | - | | |
| 26-Apr-13 | | 12:53 | | | | | | | - | | - | | |
| 26-Apr-13 | | 12:53 | | | | | | | - | | - | | |
| 26-Apr-13 | | 14:48 | | | | | | | - | | - | | |
| 26-Apr-13 | | 15:12 | | 0:23 | | | | | - | | - | | |
| 26-Apr-13 | | 16:05 | | | 6:41 | 1:18 | 5:23 | 6:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 29-Apr-13 | Mon | 8:45 | | | | | | | - | | - | | |
| 29-Apr-13 | | 8:46 | | | | | | | - | | - | | |
| 29-Apr-13 | | 10:49 | | | | | | | - | | - | | |
| 29-Apr-13 | | 11:08 | | 0:18 | | | | | - | | - | | |
| 29-Apr-13 | | 11:08 | | | | | | | - | | - | | |
| 29-Apr-13 | | 12:45 | | | | | | | - | | - | | |
| 29-Apr-13 | | 13:56 | | 1:11 | | | | | - | | - | | |
| 29-Apr-13 | | 13:57 | | | | | | | - | | - | | |
| 29-Apr-13 | | 16:36 | | | 7:50 | 1:30 | 6:20 | 8:00 | 1.50 | | 1.50 | | |
| | | | | | | | | | - | | - | | |
| 30-Apr-13 | Tue | 11:24 | | | | | | | - | | - | | |
| 30-Apr-13 | | 11:24 | | | | | | | - | | - | | |
| 30-Apr-13 | | 13:21 | | | | | | | - | | - | | |
| 30-Apr-13 | | 13:35 | | 0:13 | | | | | - | | - | | |
| 30-Apr-13 | | 13:35 | | | | | | | - | | - | | |
| 30-Apr-13 | | 13:35 | | | | | | | - | | - | | |
| 30-Apr-13 | | 14:38 | | | | | | | - | | - | | |
| 30-Apr-13 | | 14:51 | | 0:12 | | | | | - | | - | | |
| 30-Apr-13 | | 14:51 | | | | | | | - | | - | | |
| 30-Apr-13 | | 16:44 | | | | | | | - | | - | | |
| 30-Apr-13 | | 16:58 | | 0:13 | | | | | - | | - | | |
| 30-Apr-13 | | 16:58 | | | | | | | - | | - | | |
| 30-Apr-13 | | 16:58 | | | | | | | - | | - | | |
| 30-Apr-13 | | 18:20 | | | 6:56 | 0:40 | 6:15 | 8:00 | 1.50 | | 1.50 | | |
| | | | | | | | | | - | | - | | |
| 1-May-13 | Wed | 8:44 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09123

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



| | | | | | | | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | > 30 min. MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 1-May-13 | | 8:44 | | | | | | | - | | - | | |
| 1-May-13 | | 8:44 | | | | | | | - | | - | | |
| 1-May-13 | | 9:56 | | | | | | | - | | - | | |
| 1-May-13 | | 10:15 | | 0:19 | | | | | - | | - | | |
| 1-May-13 | | 12:44 | | | | | | | - | | - | | |
| 1-May-13 | | 13:03 | | 0:18 | | | | | - | | - | | |
| 1-May-13 | | 13:03 | | | | | | | - | | - | | |
| 1-May-13 | | 13:03 | | | | | | | - | | - | | |
| 1-May-13 | | 14:30 | | | 5:46 | 0:37 | 5:08 | 6:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 2-May-13 | Thu | 8:58 | | | | | | | - | | - | | |
| 2-May-13 | | 11:58 | | | | | | | - | | - | | |
| 2-May-13 | | 12:15 | | 0:17 | | | | | - | | - | | |
| 2-May-13 | | 12:16 | | | | | | | - | | - | | |
| 2-May-13 | | 12:16 | | | | | | | - | | - | | |
| 2-May-13 | | 14:12 | | | | | | | - | | - | | |
| 2-May-13 | | 14:25 | | 0:13 | | | | | - | | - | | |
| 2-May-13 | | 14:25 | | | | | | | - | | - | | |
| 2-May-13 | | 14:26 | | | | | | | - | | - | | |
| 2-May-13 | | 16:27 | | | 7:29 | 0:31 | 6:57 | 8:00 | 1.00 | | 1.00 | | |
| | | | | | | | | | - | | - | | |
| 3-May-13 | Fri | 8:55 | | | | | | | - | | - | | |
| 3-May-13 | | 8:56 | | | | | | | - | | - | | |
| 3-May-13 | | 9:53 | | | | | | | - | | - | | |
| 3-May-13 | | 10:11 | | 0:17 | | | | | - | | - | | |
| 3-May-13 | | 10:11 | | | | | | | - | | - | | |
| 3-May-13 | | 12:00 | | | | | | | - | | - | | |
| 3-May-13 | | 12:30 | | 0:30 | | | | | - | | - | | |
| 3-May-13 | | 14:59 | | | | | | | - | | - | | |
| 3-May-13 | | 15:16 | | 0:16 | | | | | - | | - | | |
| 3-May-13 | | 15:16 | | | | | | | - | | - | | |
| 3-May-13 | | 16:53 | | | 7:58 | 1:03 | 6:54 | 8:00 | 1.00 | | 1.00 | | |
| | | | | | | | | | - | | - | | |
| 6-May-13 | Mon | 8:48 | | | | | | | - | | - | | |
| 6-May-13 | | 8:48 | | | | | | | - | | - | | |
| 6-May-13 | | 8:49 | | | | | | | - | | - | | |
| 6-May-13 | | 11:10 | | | | | | | - | | - | | |
| 6-May-13 | | 11:23 | | 0:12 | | | | | - | | - | | |
| 6-May-13 | | 11:23 | | | | | | | - | | - | | |
| 6-May-13 | | 11:23 | | | | | | | - | | - | | |
| 6-May-13 | | 13:17 | | | | | | | - | | - | | |
| 6-May-13 | | 13:37 | | 0:20 | | | | | - | | - | | |
| 6-May-13 | | 13:37 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09124

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 6-May-13 | | 15:47 | | | | | | | - | | - | | |
| 6-May-13 | | 16:01 | | 0:14 | | | | | - | | - | | |
| 6-May-13 | | 16:02 | | | | | | | - | | - | | |
| 6-May-13 | | 16:02 | | | | | | | - | | - | | |
| 6-May-13 | | 17:02 | | | 8:13 | 0:47 | 7:26 | 8:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 7-May-13 | Tue | 8:45 | | | | | | | - | | - | | |
| 7-May-13 | | 8:45 | | | | | | | - | | - | | |
| 7-May-13 | | 8:46 | | | | | | | - | | - | | |
| 7-May-13 | | 9:49 | | | | | | | - | | - | | |
| 7-May-13 | | 10:05 | | 0:16 | | | | | - | | - | | |
| 7-May-13 | | 10:05 | | | | | | | - | | - | | |
| 7-May-13 | | 12:14 | | | | | | | - | | - | | |
| 7-May-13 | | 12:35 | | 0:21 | | | | | - | | - | | |
| 7-May-13 | | 15:29 | | | | | | | - | | - | | |
| 7-May-13 | | 15:50 | | 0:21 | | | | | - | | - | | |
| 7-May-13 | | 16:52 | | | 8:07 | 0:59 | 7:08 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 8-May-13 | Wed | 7:41 | | | | | | | - | | - | | |
| 8-May-13 | | 7:41 | | | | | | | - | | - | | |
| 8-May-13 | | 7:41 | | | | | | | - | | - | | |
| 8-May-13 | | 8:35 | | | | | | | - | | - | | |
| 8-May-13 | | 8:53 | | 0:17 | | | | | - | | - | | |
| 8-May-13 | | 11:18 | | | | | | | - | | - | | |
| 8-May-13 | | 11:32 | | 0:14 | | | | | - | | - | | |
| 8-May-13 | | 11:32 | | | | | | | - | | - | | |
| 8-May-13 | | 11:32 | | | | | | | - | | - | | |
| 8-May-13 | | 12:56 | | | | | | | - | | - | | |
| 8-May-13 | | 13:11 | | 0:15 | 5:30 | 0:31 | 4:58 | 8:00 | 3.00 | (3.00) | - | Access Error | |
| | | | | | | | | | - | | - | | |
| 9-May-13 | Thu | 10:08 | | | | | | | - | | - | | |
| 9-May-13 | | 10:09 | | | | | | | - | | - | | |
| 9-May-13 | | 13:19 | | | | | | | - | | - | | |
| 9-May-13 | | 13:41 | | 0:22 | | | | | - | | - | | |
| 9-May-13 | | 13:42 | | | | | | | - | | - | | |
| 9-May-13 | | 15:43 | | | | | | | - | | - | | |
| 9-May-13 | | 15:55 | | 0:12 | | | | | - | | - | | |
| 9-May-13 | | 15:56 | | | | | | | - | | - | | |
| 9-May-13 | | 15:56 | | | | | | | - | | - | | |
| 9-May-13 | | 17:45 | | | 7:36 | 0:35 | 7:01 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 10-May-13 | Fri | 11:35 | | | | | | | - | | - | | |
| 10-May-13 | | 13:18 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09125

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



| | | | | | | | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | > 30 min. MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 10-May-13 | | 13:41 | | 0:23 | | | | | - | | - | | |
| 10-May-13 | | 13:41 | | | | | | | - | | - | | |
| 10-May-13 | | 16:14 | | | | | | | - | | - | | |
| 10-May-13 | | 16:27 | | 0:13 | | | | | - | | - | | |
| 10-May-13 | | 16:27 | | | | | | | - | | - | | |
| 10-May-13 | | 18:01 | | | 6:25 | 0:36 | 5:49 | 8:00 | 2.00 | | 2.00 | | |
| | | | | | | | | | - | | - | | |
| 13-May-13 | Mon | 7:48 | | | | | | | - | | - | | |
| 13-May-13 | | 7:48 | | | | | | | - | | - | | |
| 13-May-13 | | 7:48 | | | | | | | - | | - | | |
| 13-May-13 | | 8:45 | | | | | | | - | | - | | |
| 13-May-13 | | 9:01 | | 0:15 | | | | | - | | - | | |
| 13-May-13 | | 9:01 | | | | | | | - | | - | | |
| 13-May-13 | | 9:01 | | | | | | | - | | - | | |
| 13-May-13 | | 10:49 | | | | | | | - | | - | | |
| 13-May-13 | | 11:02 | | 0:13 | | | | | - | | - | | |
| 13-May-13 | | 11:02 | | | | | | | - | | - | | |
| 13-May-13 | | 11:03 | | | | | | | - | | - | | |
| 13-May-13 | | 13:15 | | | | | | | - | | - | | |
| 13-May-13 | | 13:32 | | 0:16 | | | | | - | | - | | |
| 13-May-13 | | 13:32 | | | | | | | - | | - | | |
| 13-May-13 | | 13:33 | | | | | | | - | | - | | |
| 13-May-13 | | 15:13 | | | 7:24 | 0:45 | 6:38 | 8:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 14-May-13 | Tue | 9:38 | | | | | | | - | | - | | |
| 14-May-13 | | 9:39 | | | | | | | - | | - | | |
| 14-May-13 | | 9:39 | | | | | | | - | | - | | |
| 14-May-13 | | 12:04 | | | | | | | - | | - | | |
| 14-May-13 | | 12:20 | | 0:16 | | | | | - | | - | | |
| 14-May-13 | | 12:21 | | | | | | | - | | - | | |
| 14-May-13 | | 12:21 | | | | | | | - | | - | | |
| 14-May-13 | | 14:00 | | | | | | | - | | - | | |
| 14-May-13 | | 14:21 | | 0:20 | | | | | - | | - | | |
| 14-May-13 | | 16:04 | | | | | | | - | | - | | |
| 14-May-13 | | 16:28 | | 0:24 | | | | | - | | - | | |
| 14-May-13 | | 17:42 | | | 8:03 | 1:01 | 7:02 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 15-May-13 | Wed | 11:35 | | | | | | | - | | - | | |
| 15-May-13 | | 13:05 | | | | | | | - | | - | | |
| 15-May-13 | | 13:26 | | 0:20 | | | | | - | | - | | |
| 15-May-13 | | 13:26 | | | | | | | - | | - | | |
| 15-May-13 | | 13:26 | | | | | | | - | | - | | |
| 15-May-13 | | 14:40 | | | 3:04 | | 3:04 | 6:00 | 2.75 | | 2.75 | | |



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

Release: 2019-07
NSA:09126

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| | | | | | | | | | - | | - | | |
| 16-May-13 | Thu | 9:57 | | | | | | | - | | - | | |
| 16-May-13 | | 9:58 | | | | | | | - | | - | | |
| 16-May-13 | | 9:58 | | | | | | | - | | - | | |
| 16-May-13 | | 12:11 | | | | | | | - | | - | | |
| 16-May-13 | | 12:40 | | 0:29 | | | | | - | | - | | |
| 16-May-13 | | 12:40 | | | | | | | - | | - | | |
| 16-May-13 | | 12:40 | | | | | | | - | | - | | |
| 16-May-13 | | 14:20 | | | | | | | - | | - | | |
| 16-May-13 | | 14:35 | | 0:14 | | | | | - | | - | | |
| 16-May-13 | | 14:36 | | | | | | | - | | - | | |
| 16-May-13 | | 17:29 | | | 7:31 | 0:43 | 6:47 | 9:00 | 2.00 | | 2.00 | | |
| | | | | | | | | | - | | - | | |
| 17-May-13 | Fri | 7:55 | | | | | | | - | | - | | |
| 17-May-13 | | 7:55 | | | | | | | - | | - | | |
| 17-May-13 | | 7:55 | | | | | | | - | | - | | |
| 17-May-13 | | 9:10 | | | | | | | - | | - | | |
| 17-May-13 | | 9:22 | | 0:12 | | | | | - | | - | | |
| 17-May-13 | | 9:23 | | | | | | | - | | - | | |
| 17-May-13 | | 10:53 | | | | | | | - | | - | | |
| 17-May-13 | | 11:10 | | 0:16 | | | | | - | | - | | |
| 17-May-13 | | 11:10 | | | | | | | - | | - | | |
| 17-May-13 | | 11:10 | | | | | | | - | | - | | |
| 17-May-13 | | 13:21 | | | | | | | - | | - | | |
| 17-May-13 | | 13:44 | | 0:23 | | | | | - | | - | | |
| 17-May-13 | | 16:05 | | | 8:09 | 0:53 | 7:16 | 9:00 | 1.50 | | 1.50 | | |
| | | | | | | | | | - | | - | | |
| 20-May-13 | Mon | 8:50 | | | | | | | - | | - | | |
| 20-May-13 | | 10:50 | | | | | | | - | | - | | |
| 20-May-13 | | 11:09 | | 0:18 | | | | | - | | - | | |
| 20-May-13 | | 12:52 | | | | | | | - | | - | | |
| 20-May-13 | | 13:13 | | 0:20 | | | | | - | | - | | |
| 20-May-13 | | 14:34 | | | | | | | - | | - | | |
| 20-May-13 | | 14:46 | | 0:12 | | | | | - | | - | | |
| 20-May-13 | | 14:46 | | | | | | | - | | - | | |
| 20-May-13 | | 14:47 | | | | | | | - | | - | | |
| 20-May-13 | | 16:51 | | | 8:01 | 0:51 | 7:09 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 21-May-13 | Tue | 11:37 | | | | | | | - | | - | | |
| 21-May-13 | | 11:38 | | | | | | | - | | - | | |
| 21-May-13 | | 13:14 | | | | | | | - | | - | | |
| 21-May-13 | | 13:28 | | 0:14 | | | | | - | | - | | |
| 21-May-13 | | 15:16 | | | | | | | - | | - | | |





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

Release: 2019-07
NSA:09127

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 21-May-13 | | 15:42 | | 0:26 | | | | | - | | - | | |
| 21-May-13 | | 15:43 | | | | | | | - | | - | | |
| 21-May-13 | | 15:43 | | | | | | | - | | - | | |
| 21-May-13 | | 17:20 | | | 5:42 | 0:40 | 5:02 | 8:00 | 2.75 | | 2.75 | | |
| | | | | | | | | | - | | - | | |
| 22-May-13 | Wed | 11:15 | | | | | | | - | | - | | |
| 22-May-13 | | 14:22 | | | | | | | - | | - | | |
| 22-May-13 | | 14:37 | | 0:14 | | | | | - | | - | | |
| 22-May-13 | | 14:37 | | | | | | | - | | - | | |
| 22-May-13 | | 16:06 | | | | | | | - | | - | | |
| 22-May-13 | | 16:22 | | 0:15 | | | | | - | | - | | |
| 22-May-13 | | 16:22 | | | | | | | - | | - | | |
| 22-May-13 | | 16:22 | | | | | | | - | | - | | |
| 22-May-13 | | 18:15 | | | 7:00 | | 7:00 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 23-May-13 | Thu | 7:58 | | | | | | | - | | - | | |
| 23-May-13 | | 7:59 | | | | | | | - | | - | | |
| 23-May-13 | | 7:59 | | | | | | | - | | - | | |
| 23-May-13 | | 9:36 | | | | | | | - | | - | | |
| 23-May-13 | | 9:52 | | 0:16 | | | | | - | | - | | |
| 23-May-13 | | 9:53 | | | | | | | - | | - | | |
| 23-May-13 | | 9:53 | | | | | | | - | | - | | |
| 23-May-13 | | 12:52 | | | | | | | - | | - | | |
| 23-May-13 | | 13:09 | | 0:16 | | | | | - | | - | | |
| 23-May-13 | | 14:12 | | | 6:13 | 0:33 | 5:40 | 8:00 | 2.25 | | 2.25 | | |
| | | | | | | | | | - | | - | | |
| 24-May-13 | Fri | 12:29 | | | | | | | - | | - | | |
| 24-May-13 | | 12:29 | | | | | | | - | | - | | |
| 24-May-13 | | 12:29 | | | | | | | - | | - | | |
| 24-May-13 | | 12:29 | | | | | | | - | | - | | |
| 24-May-13 | | 13:34 | | | | | | | - | | - | | |
| 24-May-13 | | 13:51 | | 0:17 | | | | | - | | - | | |
| 24-May-13 | | 13:51 | | | | | | | - | | - | | |
| 24-May-13 | | 15:53 | | | 3:24 | | 3:24 | 6:00 | 2.50 | | 2.50 | | |
| | | | | | | | | | - | | - | | |
| 30-May-13 | Thu | 8:47 | | | | | | | - | | - | | |
| 30-May-13 | | 10:14 | | | | | | | - | | - | | |
| 30-May-13 | | 10:37 | | 0:23 | | | | | - | | - | | |
| 30-May-13 | | 10:37 | | | | | | | - | | - | | |
| 30-May-13 | | 12:36 | | | | | | | - | | - | | |
| 30-May-13 | | 12:52 | | 0:16 | | | | | - | | - | | |
| 30-May-13 | | 12:53 | | | | | | | - | | - | | |
| 30-May-13 | | 12:53 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09128

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 30-May-13 | | 15:14 | | | | | | | - | | - | | |
| 30-May-13 | | 15:28 | | 0:14 | | | | | - | | - | | |
| 30-May-13 | | 17:04 | | | 8:17 | 0:54 | 7:23 | 8:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 31-May-13 | Fri | 6:40 | | | | | | | - | | - | | |
| 31-May-13 | | 6:41 | | | | | | | - | | - | | |
| 31-May-13 | | 6:41 | | | | | | | - | | - | | |
| 31-May-13 | | 8:15 | | | | | | | - | | - | | |
| 31-May-13 | | 8:30 | | 0:15 | | | | | - | | - | | |
| 31-May-13 | | 8:31 | | | | | | | - | | - | | |
| 31-May-13 | | 8:31 | | | | | | | - | | - | | |
| 31-May-13 | | 10:57 | | | | | | | - | | - | | |
| 31-May-13 | | 11:17 | | 0:19 | | | | | - | | - | | |
| 31-May-13 | | 14:53 | | | 8:12 | 0:34 | 7:37 | 8:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 3-Jun-13 | Mon | 6:48 | | | | | | | - | | - | | |
| 3-Jun-13 | | 6:48 | | | | | | | - | | - | | |
| 3-Jun-13 | | 6:48 | | | | | | | - | | - | | |
| 3-Jun-13 | | 8:37 | | | | | | | - | | - | | |
| 3-Jun-13 | | 8:51 | | 0:14 | | | | | - | | - | | |
| 3-Jun-13 | | 8:51 | | | | | | | - | | - | | |
| 3-Jun-13 | | 8:52 | | | | | | | - | | - | | |
| 3-Jun-13 | | 10:57 | | | | | | | - | | - | | |
| 3-Jun-13 | | 11:15 | | 0:18 | | | | | - | | - | | |
| 3-Jun-13 | | 11:16 | | | | | | | - | | - | | |
| 3-Jun-13 | | 11:16 | | | | | | | - | | - | | |
| 3-Jun-13 | | 14:19 | | | 7:31 | 0:32 | 6:58 | 8:00 | 1.00 | | 1.00 | | |
| | | | | | | | | | - | | - | | |
| 4-Jun-13 | Tue | 6:42 | | | | | | | - | | - | | |
| 4-Jun-13 | | 6:42 | | | | | | | - | | - | | |
| 4-Jun-13 | | 6:42 | | | | | | | - | | - | | |
| 4-Jun-13 | | 8:34 | | | | | | | - | | - | | |
| 4-Jun-13 | | 8:48 | | 0:14 | | | | | - | | - | | |
| 4-Jun-13 | | 8:48 | | | | | | | - | | - | | |
| 4-Jun-13 | | 8:49 | | | | | | | - | | - | | |
| 4-Jun-13 | | 10:50 | | | | | | | - | | - | | |
| 4-Jun-13 | | 11:06 | | 0:16 | | | | | - | | - | | |
| 4-Jun-13 | | 11:07 | | | | | | | - | | - | | |
| 4-Jun-13 | | 12:57 | | | | | | | - | | - | | |
| 4-Jun-13 | | 13:10 | | 0:12 | | | | | - | | - | | |
| 4-Jun-13 | | 13:10 | | | | | | | - | | - | | |
| 4-Jun-13 | | 13:10 | | | | | | | - | | - | | |
| 4-Jun-13 | | 15:00 | | | 8:18 | 0:44 | 7:34 | 8:00 | 0.25 | | 0.25 | | |



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

Release: 2019-07
NSA:09129

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| | | | | | | | | | - | | - | | |
| 5-Jun-13 | Wed | 6:38 | | | | | | | - | | - | | |
| 5-Jun-13 | | 6:39 | | | | | | | - | | - | | |
| 5-Jun-13 | | 9:14 | | | | | | | - | | - | | |
| 5-Jun-13 | | 9:38 | | 0:23 | | | | | - | | - | | |
| 5-Jun-13 | | 12:35 | | | | | | | - | | - | | |
| 5-Jun-13 | | 12:59 | | 0:24 | | | | | - | | - | | |
| 5-Jun-13 | | 12:59 | | | | | | | - | | - | | |
| 5-Jun-13 | | 15:02 | | | 8:24 | 0:48 | 7:35 | 8:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 6-Jun-13 | Thu | 6:43 | | | | | | | - | | - | | |
| 6-Jun-13 | | 6:43 | | | | | | | - | | - | | |
| 6-Jun-13 | | 6:44 | | | | | | | - | | - | | |
| 6-Jun-13 | | 7:53 | | | | | | | - | | - | | |
| 6-Jun-13 | | 8:11 | | 0:18 | | | | | - | | - | | |
| 6-Jun-13 | | 9:59 | | | | | | | - | | - | | |
| 6-Jun-13 | | 11:53 | | 1:53 | | | | | - | | - | | |
| 6-Jun-13 | | 11:53 | | | | | | | - | | - | | |
| 6-Jun-13 | | 11:57 | | | | | | | - | | - | | |
| 6-Jun-13 | | 13:56 | | | | | | | - | | - | | |
| 6-Jun-13 | | 14:12 | | 0:16 | | | | | - | | - | | |
| 6-Jun-13 | | 14:13 | | | | | | | - | | - | | |
| 6-Jun-13 | | 14:13 | | | | | | | - | | - | | |
| 6-Jun-13 | | 15:48 | | | 9:05 | 2:29 | 6:35 | 8:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 10-Jun-13 | Mon | 6:39 | | | | | | | - | | - | | |
| 10-Jun-13 | | 9:09 | | | | | | | - | | - | | |
| 10-Jun-13 | | 9:26 | | 0:16 | | | | | - | | - | | |
| 10-Jun-13 | | 9:26 | | | | | | | - | | - | | |
| 10-Jun-13 | | 9:26 | | | | | | | - | | - | | |
| 10-Jun-13 | | 11:40 | | | | | | | - | | - | | |
| 10-Jun-13 | | 12:02 | | 0:22 | | | | | - | | - | | |
| 10-Jun-13 | | 12:03 | | | | | | | - | | - | | |
| 10-Jun-13 | | 12:03 | | | | | | | - | | - | | |
| 10-Jun-13 | | 14:08 | | | 7:28 | 0:39 | 6:49 | 8:00 | 1.00 | | 1.00 | | |
| | | | | | | | | | - | | - | | |
| 11-Jun-13 | Tue | 10:41 | | | | | | | - | | - | | |
| 11-Jun-13 | | 10:41 | | | | | | | - | | - | | |
| 11-Jun-13 | | 10:41 | | | | | | | - | | - | | |
| 11-Jun-13 | | 13:20 | | | | | | | - | | - | | |
| 11-Jun-13 | | 13:34 | | 0:13 | | | | | - | | - | | |
| 11-Jun-13 | | 15:40 | | | | | | | - | | - | | |
| 11-Jun-13 | | 15:53 | | 0:13 | | | | | - | | - | | |



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

Release: 2019-07
NSA:09130

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 11-Jun-13 | | 15:53 | | | | | | | - | | - | | |
| 11-Jun-13 | | 18:37 | | | 7:56 | | 7:56 | 8:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 12-Jun-13 | Wed | 6:50 | | | | | | | - | | - | | |
| 12-Jun-13 | | 6:50 | | | | | | | - | | - | | |
| 12-Jun-13 | | 8:42 | | | | | | | - | | - | | |
| 12-Jun-13 | | 8:56 | | 0:14 | | | | | - | | - | | |
| 12-Jun-13 | | 8:57 | | | | | | | - | | - | | |
| 12-Jun-13 | | 8:57 | | | | | | | - | | - | | |
| 12-Jun-13 | | 11:10 | | | | | | | - | | - | | |
| 12-Jun-13 | | 11:27 | | 0:16 | | | | | - | | - | | |
| 12-Jun-13 | | 11:27 | | | | | | | - | | - | | |
| 12-Jun-13 | | 11:27 | | | | | | | - | | - | | |
| 12-Jun-13 | | 12:56 | | | | | | | - | | - | | |
| 12-Jun-13 | | 13:14 | | 0:18 | | | | | - | | - | | |
| 12-Jun-13 | | 14:40 | | | 7:50 | 0:49 | 7:00 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 13-Jun-13 | Thu | 11:57 | | | | | | | - | | - | | |
| 13-Jun-13 | | 14:08 | | | | | | | - | | - | | |
| 13-Jun-13 | | 14:21 | | 0:13 | | | | | - | | - | | |
| 13-Jun-13 | | 14:21 | | | | | | | - | | - | | |
| 13-Jun-13 | | 14:21 | | | | | | | - | | - | | |
| 13-Jun-13 | | 16:03 | | | | | | | - | | - | | |
| 13-Jun-13 | | 16:17 | | 0:14 | | | | | - | | - | | |
| 13-Jun-13 | | 16:18 | | | | | | | - | | - | | |
| 13-Jun-13 | | 16:18 | | | | | | | - | | - | | |
| 13-Jun-13 | | 17:59 | | | 6:01 | | 6:01 | 8:00 | 1.75 | | 1.75 | | |
| | | | | | | | | | - | | - | | |
| 14-Jun-13 | Fri | 6:47 | | | | | | | - | | - | | |
| 14-Jun-13 | | 6:47 | | | | | | | - | | - | | |
| 14-Jun-13 | | 6:47 | | | | | | | - | | - | | |
| 14-Jun-13 | | 8:02 | | | | | | | - | | - | | |
| 14-Jun-13 | | 8:43 | | 0:41 | | | | | - | | - | | |
| 14-Jun-13 | | 8:44 | | | | | | | - | | - | | |
| 14-Jun-13 | | 10:39 | | | | | | | - | | - | | |
| 14-Jun-13 | | 11:01 | | 0:21 | | | | | - | | - | | |
| 14-Jun-13 | | 12:56 | | | | | | | - | | - | | |
| 14-Jun-13 | | 13:12 | | 0:16 | | | | | - | | - | | |
| 14-Jun-13 | | 13:12 | | | | | | | - | | - | | |
| 14-Jun-13 | | 13:12 | | | | | | | - | | - | | |
| 14-Jun-13 | | 14:58 | | | 8:10 | 1:19 | 6:51 | 8:00 | 1.00 | | 1.00 | | |
| | | | | | | | | | - | | - | | |
| 17-Jun-13 | Mon | 6:41 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09131

Doc ID: 6676179

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



| | | | | | | | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | > 30 min. MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 17-Jun-13 | | 6:41 | | | | | | | - | | - | | |
| 17-Jun-13 | | 6:42 | | | | | | | - | | - | | |
| 17-Jun-13 | | 9:23 | | | | | | | - | | - | | |
| 17-Jun-13 | | 9:37 | | 0:14 | | | | | - | | - | | |
| 17-Jun-13 | | 9:38 | | | | | | | - | | - | | |
| 17-Jun-13 | | 11:35 | | | | | | | - | | - | | |
| 17-Jun-13 | | 12:02 | | 0:27 | | | | | - | | - | | |
| 17-Jun-13 | | 14:31 | | | 7:50 | 0:41 | 7:08 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 18-Jun-13 | Tue | 11:33 | | | | | | | - | | - | | |
| 18-Jun-13 | | 11:33 | | | | | | | - | | - | | |
| 18-Jun-13 | | 11:34 | | | | | | | - | | - | | |
| 18-Jun-13 | | 12:47 | | | | | | | - | | - | | |
| 18-Jun-13 | | 13:13 | | 0:25 | | | | | - | | - | | |
| 18-Jun-13 | | 13:13 | | | | | | | - | | - | | |
| 18-Jun-13 | | 14:58 | | | | | | | - | | - | | |
| 18-Jun-13 | | 15:17 | | 0:18 | | | | | - | | - | | |
| 18-Jun-13 | | 15:17 | | | | | | | - | | - | | |
| 18-Jun-13 | | 15:18 | | | | | | | - | | - | | |
| 18-Jun-13 | | 17:58 | | | 6:25 | 0:43 | 5:41 | 7:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 19-Jun-13 | Wed | 6:50 | | | | | | | - | | - | | |
| 19-Jun-13 | | 6:50 | | | | | | | - | | - | | |
| 19-Jun-13 | | 6:50 | | | | | | | - | | - | | |
| 19-Jun-13 | | 8:23 | | | | | | | - | | - | | |
| 19-Jun-13 | | 8:41 | | 0:17 | | | | | - | | - | | |
| 19-Jun-13 | | 8:41 | | | | | | | - | | - | | |
| 19-Jun-13 | | 11:25 | | | | | | | - | | - | | |
| 19-Jun-13 | | 11:38 | | 0:12 | | | | | - | | - | | |
| 19-Jun-13 | | 13:04 | | | | | | | - | | - | | |
| 19-Jun-13 | | 13:23 | | 0:19 | | | | | - | | - | | |
| 19-Jun-13 | | 15:11 | | | 8:21 | 0:50 | 7:31 | 9:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 25-Jun-13 | Tue | 6:38 | | | | | | | - | | - | | |
| 25-Jun-13 | | 6:39 | | | | | | | - | | - | | |
| 25-Jun-13 | | 6:39 | | | | | | | - | | - | | |
| 25-Jun-13 | | 8:12 | | | | | | | - | | - | | |
| 25-Jun-13 | | 8:26 | | 0:13 | | | | | - | | - | | |
| 25-Jun-13 | | 8:26 | | | | | | | - | | - | | |
| 25-Jun-13 | | 8:26 | | | | | | | - | | - | | |
| 25-Jun-13 | | 11:14 | | | | | | | - | | - | | |
| 25-Jun-13 | | 11:32 | | 0:17 | | | | | - | | - | | |
| 25-Jun-13 | | 11:32 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09132

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



[redacted]

| Date | DOW | Time | Location | Gaps | Confirm Total | > 30 min. MID-DAY GAP | Total Hours | COMPANY BILLED | DISCREPANT HOURS | ADJ. | 189.75 Empl. Disc. HOURS (NET) | NOTES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25-Jun-13 | | 11:32 | | | | | | | - | | - | |
| 25-Jun-13 | | 12:40 | | | | | | | - | | - | |
| 25-Jun-13 | | 12:56 | | 0:15 | | | | | - | | - | |
| 25-Jun-13 | | 12:56 | | | | | | | - | | - | |
| 25-Jun-13 | | 14:44 | | | | | | | - | | - | |
| 25-Jun-13 | | 14:58 | | 0:14 | | | | | - | | - | |
| 25-Jun-13 | | 14:58 | | | | | | | - | | - | |
| 25-Jun-13 | | 16:32 | | | 9:53 | 1:01 | 8:52 | 8:30 | (0.25) | | (0.25) | |
| | | | | | | | | | - | | - | |
| 26-Jun-13 | Wed | 7:01 | | | | | | | - | | - | |
| 26-Jun-13 | | 7:02 | | | | | | | - | | - | |
| 26-Jun-13 | | 10:15 | | | | | | | - | | - | |
| 26-Jun-13 | | 10:36 | | 0:21 | | | | | - | | - | |
| 26-Jun-13 | | 10:36 | | | | | | | - | | - | |
| 26-Jun-13 | | 10:37 | | | | | | | - | | - | |
| 26-Jun-13 | | 12:12 | | | | | | | - | | - | |
| 26-Jun-13 | | 12:36 | | 0:23 | | | | | - | | - | |
| 26-Jun-13 | | 14:56 | | | 7:54 | 0:45 | 7:08 | 8:00 | 0.75 | | 0.75 | |
| | | | | | | | | | - | | - | |
| 27-Jun-13 | Thu | 12:03 | | | | | | | - | | - | |
| 27-Jun-13 | | 12:03 | | | | | | | - | | - | |
| 27-Jun-13 | | 12:03 | | | | | | | - | | - | |
| 27-Jun-13 | | 14:19 | | | | | | | - | | - | |
| 27-Jun-13 | | 14:32 | | 0:12 | | | | | - | | - | |
| 27-Jun-13 | | 14:33 | | | | | | | - | | - | |
| 27-Jun-13 | | 16:03 | | | | | | | - | | - | |
| 27-Jun-13 | | 16:29 | | 0:25 | | | | | - | | - | |
| 27-Jun-13 | | 16:30 | | | | | | | - | | - | |
| 27-Jun-13 | | 18:36 | | | 6:33 | 0:38 | 5:54 | 7:00 | 1.00 | | 1.00 | |
| | | | | | | | | | - | | - | |
| 28-Jun-13 | Fri | 10:09 | | | | | | | - | | - | |
| 28-Jun-13 | | 10:09 | | | | | | | - | | - | |
| 28-Jun-13 | | 12:02 | | | | | | | - | | - | |
| 28-Jun-13 | | 12:18 | | 0:16 | | | | | - | | - | |
| 28-Jun-13 | | 12:18 | | | | | | | - | | - | |
| 28-Jun-13 | | 12:18 | | | | | | | - | | - | |
| 28-Jun-13 | | 14:32 | | | | | | | - | | - | |
| 28-Jun-13 | | 14:59 | | 0:26 | | | | | - | | - | |
| 28-Jun-13 | | 18:34 | | | 8:24 | 0:43 | 7:41 | 8:30 | 0.75 | | 0.75 | |
| | | | | | | | | | - | | - | |
| 1-Jul-13 | Mon | 6:37 | | | | | | | - | | - | |
| 1-Jul-13 | | 6:37 | | | | | | | - | | - | |
| 1-Jul-13 | | 6:37 | | | | | | | - | | - | |



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

Release: 2019-07
NSA:09133

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 1-Jul-13 | | 8:53 | | | | | | | - | | - | | |
| 1-Jul-13 | | 9:13 | | 0:20 | | | | | - | | - | | |
| 1-Jul-13 | | 9:13 | | | | | | | - | | - | | |
| 1-Jul-13 | | 9:14 | | | | | | | - | | - | | |
| 1-Jul-13 | | 11:49 | | | | | | | - | | - | | |
| 1-Jul-13 | | 12:11 | | 0:22 | | | | | - | | - | | |
| 1-Jul-13 | | 12:12 | | | | | | | - | | - | | |
| 1-Jul-13 | | 12:12 | | | | | | | - | | - | | |
| 1-Jul-13 | | 14:27 | | | 7:50 | 0:42 | 7:07 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 2-Jul-13 | Tue | 12:08 | | | | | | | - | | - | | |
| 2-Jul-13 | | 13:47 | | | | | | | - | | - | | |
| 2-Jul-13 | | 14:02 | | 0:15 | | | | | - | | - | | |
| 2-Jul-13 | | 14:02 | | | | | | | - | | - | | |
| 2-Jul-13 | | 14:02 | | | | | | | - | | - | | |
| 2-Jul-13 | | 15:09 | | | | | | | - | | - | | |
| 2-Jul-13 | | 15:23 | | 0:14 | | | | | - | | - | | |
| 2-Jul-13 | | 15:24 | | | | | | | - | | - | | |
| 2-Jul-13 | | 15:24 | | | | | | | - | | - | | |
| 2-Jul-13 | | 16:15 | | | 4:07 | | 4:07 | 4:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 3-Jul-13 | Wed | 8:26 | | | | | | | - | | - | | |
| 3-Jul-13 | | 8:26 | | | | | | | - | | - | | |
| 3-Jul-13 | | 9:44 | | | | | | | - | | - | | |
| 3-Jul-13 | | 10:04 | | 0:20 | | | | | - | | - | | |
| 3-Jul-13 | | 12:01 | | | | | | | - | | - | | |
| 3-Jul-13 | | 12:28 | | 0:27 | | | | | - | | - | | |
| 3-Jul-13 | | 12:29 | | | | | | | - | | - | | |
| 3-Jul-13 | | 12:29 | | | | | | | - | | - | | |
| 3-Jul-13 | | 14:40 | | | 6:14 | 0:47 | 5:26 | 8:00 | 2.50 | | 2.50 | | |
| | | | | | | | | | - | | - | | |
| 8-Jul-13 | Mon | 9:56 | | | | | | | - | | - | | |
| 8-Jul-13 | | 9:56 | | | | | | | - | | - | | |
| 8-Jul-13 | | 9:57 | | | | | | | - | | - | | |
| 8-Jul-13 | | 11:40 | | | | | | | - | | - | | |
| 8-Jul-13 | | 11:57 | | 0:17 | | | | | - | | - | | |
| 8-Jul-13 | | 14:27 | | | | | | | - | | - | | |
| 8-Jul-13 | | 14:42 | | 0:14 | | | | | - | | - | | |
| 8-Jul-13 | | 14:42 | | | | | | | - | | - | | |
| 8-Jul-13 | | 14:42 | | | | | | | - | | - | | |
| 8-Jul-13 | | 17:33 | | | 7:36 | 0:32 | 7:04 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 9-Jul-13 | Tue | 6:42 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09134

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 9-Jul-13 | | 6:43 | | | | | | | - | | - | | |
| 9-Jul-13 | | 6:43 | | | | | | | - | | - | | |
| 9-Jul-13 | | 7:59 | | | | | | | - | | - | | |
| 9-Jul-13 | | 8:22 | | 0:22 | | | | | - | | - | | |
| 9-Jul-13 | | 8:22 | | | | | | | - | | - | | |
| 9-Jul-13 | | 8:22 | | | | | | | - | | - | | |
| 9-Jul-13 | | 11:07 | | | | | | | - | | - | | |
| 9-Jul-13 | | 11:21 | | 0:13 | | | | | - | | - | | |
| 9-Jul-13 | | 11:21 | | | | | | | - | | - | | |
| 9-Jul-13 | | 11:21 | | | | | | | - | | - | | |
| 9-Jul-13 | | 14:08 | | | 7:26 | 0:36 | 6:49 | 8:00 | 1.00 | | 1.00 | | |
| | | | | | | | | | - | | - | | |
| 10-Jul-13 | Wed | 9:12 | | | | | | | - | | - | | |
| 10-Jul-13 | | 9:59 | | | | | | | - | | - | | |
| 10-Jul-13 | | 10:15 | | 0:16 | | | | | - | | - | | |
| 10-Jul-13 | | 12:14 | | | | | | | - | | - | | |
| 10-Jul-13 | | 12:34 | | 0:19 | | | | | - | | - | | |
| 10-Jul-13 | | 12:34 | | | | | | | - | | - | | |
| 10-Jul-13 | | 12:34 | | | | | | | - | | - | | |
| 10-Jul-13 | | 14:33 | | | | | | | - | | - | | |
| 10-Jul-13 | | 14:49 | | 0:16 | | | | | - | | - | | |
| 10-Jul-13 | | 14:49 | | | | | | | - | | - | | |
| 10-Jul-13 | | 14:50 | | | | | | | - | | - | | |
| 10-Jul-13 | | 17:08 | | | 7:56 | 0:51 | 7:04 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 11-Jul-13 | Thu | 9:59 | | | | | | | - | | - | | |
| 11-Jul-13 | | 9:59 | | | | | | | - | | - | | |
| 11-Jul-13 | | 9:59 | | | | | | | - | | - | | |
| 11-Jul-13 | | 11:44 | | | | | | | - | | - | | |
| 11-Jul-13 | | 11:57 | | 0:13 | | | | | - | | - | | |
| 11-Jul-13 | | 11:58 | | | | | | | - | | - | | |
| 11-Jul-13 | | 11:58 | | | | | | | - | | - | | |
| 11-Jul-13 | | 14:33 | | | | | | | - | | - | | |
| 11-Jul-13 | | 14:59 | | 0:26 | | | | | - | | - | | |
| 11-Jul-13 | | 14:59 | | | | | | | - | | - | | |
| 11-Jul-13 | | 17:02 | | | 7:03 | 0:39 | 6:23 | 8:00 | 1.50 | | 1.50 | | |
| | | | | | | | | | - | | - | | |
| 12-Jul-13 | Fri | 11:05 | | | | | | | - | | - | | |
| 12-Jul-13 | | 11:05 | | | | | | | - | | - | | |
| 12-Jul-13 | | 13:17 | | | | | | | - | | - | | |
| 12-Jul-13 | | 13:42 | | 0:25 | | | | | - | | - | | |
| 12-Jul-13 | | 15:55 | | | | | | | - | | - | | |
| 12-Jul-13 | | 16:10 | | 0:15 | | | | | - | | - | | |



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

Release: 2019-07
NSA:09135

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 12-Jul-13 | | 16:10 | | | | | | | - | | - | | |
| 12-Jul-13 | | 16:10 | | | | | | | - | | - | | |
| 12-Jul-13 | | 19:03 | | | 7:58 | 0:40 | 7:18 | 8:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 15-Jul-13 | Mon | 8:38 | | | | | | | - | | - | | |
| 15-Jul-13 | | 11:02 | | | | | | | - | | - | | |
| 15-Jul-13 | | 11:19 | | 0:17 | | | | | - | | - | | |
| 15-Jul-13 | | 11:19 | | | | | | | - | | - | | |
| 15-Jul-13 | | 14:17 | | | | | | | - | | - | | |
| 15-Jul-13 | | 14:30 | | 0:13 | | | | | - | | - | | |
| 15-Jul-13 | | 14:31 | | | | | | | - | | - | | |
| 15-Jul-13 | | 16:50 | | | 8:12 | 0:30 | 7:42 | 8:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 16-Jul-13 | Tue | 9:35 | | | | | | | - | | - | | |
| 16-Jul-13 | | 9:36 | | | | | | | - | | - | | |
| 16-Jul-13 | | 9:36 | | | | | | | - | | - | | |
| 16-Jul-13 | | 10:55 | | | | | | | - | | - | | |
| 16-Jul-13 | | 11:14 | | 0:19 | | | | | - | | - | | |
| 16-Jul-13 | | 12:45 | | | | | | | - | | - | | |
| 16-Jul-13 | | 12:57 | | 0:12 | | | | | - | | - | | |
| 16-Jul-13 | | 12:57 | | | | | | | - | | - | | |
| 16-Jul-13 | | 12:58 | | | | | | | - | | - | | |
| 16-Jul-13 | | 15:01 | | | | | | | - | | - | | |
| 16-Jul-13 | | 15:26 | | 0:25 | | | | | - | | - | | |
| 16-Jul-13 | | 17:58 | | | 8:22 | 0:56 | 7:26 | 8:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 17-Jul-13 | Wed | 9:24 | | | | | | | - | | - | | |
| 17-Jul-13 | | 9:24 | | | | | | | - | | - | | |
| 17-Jul-13 | | 9:24 | | | | | | | - | | - | | |
| 17-Jul-13 | | 12:10 | | | | | | | - | | - | | |
| 17-Jul-13 | | 12:28 | | 0:18 | | | | | - | | - | | |
| 17-Jul-13 | | 12:29 | | | | | | | - | | - | | |
| 17-Jul-13 | | 12:29 | | | | | | | - | | - | | |
| 17-Jul-13 | | 13:49 | | | | | | | - | | - | | |
| 17-Jul-13 | | 14:06 | | 0:16 | | | | | - | | - | | |
| 17-Jul-13 | | 14:06 | | | | | | | - | | - | | |
| 17-Jul-13 | | 16:32 | | | 7:08 | 0:35 | 6:33 | 8:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 18-Jul-13 | Thu | 9:27 | | | | | | | - | | - | | |
| 18-Jul-13 | | 9:28 | | | | | | | - | | - | | |
| 18-Jul-13 | | 12:10 | | | | | | | - | | - | | |
| 18-Jul-13 | | 12:30 | | 0:19 | | | | | - | | - | | |
| 18-Jul-13 | | 12:30 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09136

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



| | | | | | > 30 min. | | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 18-Jul-13 | | 15:00 | | | | | | | - | | - | | |
| 18-Jul-13 | | 15:23 | | 0:23 | | | | | - | | - | | |
| 18-Jul-13 | | 15:24 | | | | | | | - | | - | | |
| 18-Jul-13 | | 17:27 | | | 7:59 | 0:42 | 7:16 | 8:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 19-Jul-13 | Fri | 7:53 | | | | | | | - | | - | | |
| 19-Jul-13 | | 7:53 | | | | | | | - | | - | | |
| 19-Jul-13 | | 7:53 | | | | | | | - | | - | | |
| 19-Jul-13 | | 11:04 | | | | | | | - | | - | | |
| 19-Jul-13 | | 11:32 | | 0:28 | | | | | - | | - | | |
| 19-Jul-13 | | 11:32 | | | | | | | - | | - | | |
| 19-Jul-13 | | 13:56 | | | | | | | - | | - | | |
| 19-Jul-13 | | 14:12 | | 0:16 | | | | | - | | - | | |
| 19-Jul-13 | | 16:15 | | | 8:22 | 0:44 | 7:37 | 8:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 22-Jul-13 | Mon | 6:41 | | | | | | | - | | - | | |
| 22-Jul-13 | | 6:41 | | | | | | | - | | - | | |
| 22-Jul-13 | | 9:39 | | | | | | | - | | - | | |
| 22-Jul-13 | | 9:52 | | 0:13 | | | | | - | | - | | |
| 22-Jul-13 | | 9:53 | | | | | | | - | | - | | |
| 22-Jul-13 | | 12:09 | | | | | | | - | | - | | |
| 22-Jul-13 | | 12:26 | | 0:17 | | | | | - | | - | | |
| 22-Jul-13 | | 12:26 | | | | | | | - | | - | | |
| 22-Jul-13 | | 12:26 | | | | | | | - | | - | | |
| 22-Jul-13 | | 14:54 | | | 8:13 | 0:30 | 7:42 | 8:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 23-Jul-13 | Tue | 11:20 | | | | | | | - | | - | | |
| 23-Jul-13 | | 11:20 | | | | | | | - | | - | | |
| 23-Jul-13 | | 11:20 | | | | | | | - | | - | | |
| 23-Jul-13 | | 13:22 | | | | | | | - | | - | | |
| 23-Jul-13 | | 13:37 | | 0:15 | | | | | - | | - | | |
| 23-Jul-13 | | 13:37 | | | | | | | - | | - | | |
| 23-Jul-13 | | 13:38 | | | | | | | - | | - | | |
| 23-Jul-13 | | 15:02 | | | | | | | - | | - | | |
| 23-Jul-13 | | 15:19 | | 0:16 | | | | | - | | - | | |
| 23-Jul-13 | | 17:54 | | | 6:33 | 0:31 | 6:02 | 7:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 24-Jul-13 | Wed | 6:42 | | | | | | | - | | - | | |
| 24-Jul-13 | | 6:42 | | | | | | | - | | - | | |
| 24-Jul-13 | | 6:42 | | | | | | | - | | - | | |
| 24-Jul-13 | | 8:42 | | | | | | | - | | - | | |
| 24-Jul-13 | | 8:58 | | 0:15 | | | | | - | | - | | |
| 24-Jul-13 | | 12:20 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09137

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 24-Jul-13 | | 12:34 | | 0:13 | | | | | - | | - | | |
| 24-Jul-13 | | 12:34 | | | | | | | - | | - | | |
| 24-Jul-13 | | 12:34 | | | | | | | - | | - | | |
| 24-Jul-13 | | 14:26 | | | 7:43 | | 7:43 | 8:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 26-Jul-13 | Fri | 6:51 | | | | | | | - | | - | | |
| 26-Jul-13 | | 6:51 | | | | | | | - | | - | | |
| 26-Jul-13 | | 6:51 | | | | | | | - | | - | | |
| 26-Jul-13 | | 8:00 | | | | | | | - | | - | | |
| 26-Jul-13 | | 8:31 | | 0:30 | | | | | - | | - | | |
| 26-Jul-13 | | 8:31 | | | | | | | - | | - | | |
| 26-Jul-13 | | 8:31 | | | | | | | - | | - | | |
| 26-Jul-13 | | 10:50 | | | | | | | - | | - | | |
| 26-Jul-13 | | 11:10 | | 0:20 | | | | | - | | - | | |
| 26-Jul-13 | | 11:11 | | | | | | | - | | - | | |
| 26-Jul-13 | | 11:11 | | | | | | | - | | - | | |
| 26-Jul-13 | | 13:57 | | | | | | | - | | - | | |
| 26-Jul-13 | | 14:15 | | 0:18 | | | | | - | | - | | |
| 26-Jul-13 | | 14:15 | | | | | | | - | | - | | |
| 26-Jul-13 | | 16:28 | | | 9:36 | 1:09 | 8:27 | 9:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 29-Jul-13 | Mon | 8:45 | | | | | | | - | | - | | |
| 29-Jul-13 | | 8:46 | | | | | | | - | | - | | |
| 29-Jul-13 | | 8:46 | | | | | | | - | | - | | |
| 29-Jul-13 | | 11:41 | | | | | | | - | | - | | |
| 29-Jul-13 | | 11:55 | | 0:13 | | | | | - | | - | | |
| 29-Jul-13 | | 11:56 | | | | | | | - | | - | | |
| 29-Jul-13 | | 11:56 | | | | | | | - | | - | | |
| 29-Jul-13 | | 14:37 | | | | | | | - | | - | | |
| 29-Jul-13 | | 14:53 | | 0:15 | | | | | - | | - | | |
| 29-Jul-13 | | 14:53 | | | | | | | - | | - | | |
| 29-Jul-13 | | 14:53 | | | | | | | - | | - | | |
| 29-Jul-13 | | 17:48 | | | 9:02 | | 9:02 | 9:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 30-Jul-13 | Tue | 10:49 | | | | | | | - | | - | | |
| 30-Jul-13 | | 10:50 | | | | | | | - | | - | | |
| 30-Jul-13 | | 10:50 | | | | | | | - | | - | | |
| 30-Jul-13 | | 12:32 | | | | | | | - | | - | | |
| 30-Jul-13 | | 12:46 | | 0:13 | | | | | - | | - | | |
| 30-Jul-13 | | 12:47 | | | | | | | - | | - | | |
| 30-Jul-13 | | 12:47 | | | | | | | - | | - | | |
| 30-Jul-13 | | 14:29 | | | | | | | - | | - | | |
| 30-Jul-13 | | 14:44 | | 0:14 | | | | | - | | - | | |



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

Release: 2019-07
NSA:09138

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



| | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES |
| 30-Jul-13 | | 14:44 | | | | | | | - | | - | |
| 30-Jul-13 | | 14:44 | | | | | | | - | | - | |
| 30-Jul-13 | | 16:23 | | | 5:33 | | 5:33 | 6:00 | 0.25 | | 0.25 | |
| | | | | | | | | | - | | - | |
| 31-Jul-13 | Wed | 6:50 | | | | | | | - | | - | |
| 31-Jul-13 | | 6:50 | | | | | | | - | | - | |
| 31-Jul-13 | | 9:51 | | | | | | | - | | - | |
| 31-Jul-13 | | 10:28 | | 0:37 | | | | | - | | - | |
| 31-Jul-13 | | 10:28 | | | | | | | - | | - | |
| 31-Jul-13 | | 10:38 | | | | | | | - | | - | |
| 31-Jul-13 | | 10:38 | | | | | | | - | | - | |
| 31-Jul-13 | | 10:46 | | | | | | | - | | - | |
| 31-Jul-13 | | 10:55 | | 0:09 | | | | | - | | - | |
| 31-Jul-13 | | 11:00 | | | | | | | - | | - | |
| 31-Jul-13 | | 11:00 | | | | | | | - | | - | |
| 31-Jul-13 | | 11:54 | | | | | | | - | | - | |
| 31-Jul-13 | | 12:15 | | 0:20 | | | | | - | | - | |
| 31-Jul-13 | | 14:40 | | | 7:50 | 1:07 | 6:42 | 8:00 | 1.25 | | 1.25 | |
| | | | | | | | | | - | | - | |
| 1-Aug-13 | Thu | 9:01 | | | | | | | - | | - | |
| 1-Aug-13 | | 10:08 | | | | | | | - | | - | |
| 1-Aug-13 | | 10:24 | | 0:16 | | | | | - | | - | |
| 1-Aug-13 | | 10:25 | | | | | | | - | | - | |
| 1-Aug-13 | | 10:25 | | | | | | | - | | - | |
| 1-Aug-13 | | 12:32 | | | | | | | - | | - | |
| 1-Aug-13 | | 13:00 | | 0:28 | | | | | - | | - | |
| 1-Aug-13 | | 13:01 | | | | | | | - | | - | |
| 1-Aug-13 | | 14:42 | | | | | | | - | | - | |
| 1-Aug-13 | | 15:08 | | 0:26 | | | | | - | | - | |
| 1-Aug-13 | | 15:09 | | | | | | | - | | - | |
| 1-Aug-13 | | 17:38 | | | 8:36 | 1:10 | 7:26 | 8:30 | 1.00 | | 1.00 | |
| | | | | | | | | | - | | - | |
| 2-Aug-13 | Fri | 6:41 | | | | | | | - | | - | |
| 2-Aug-13 | | 6:41 | | | | | | | - | | - | |
| 2-Aug-13 | | 8:19 | | | | | | | - | | - | |
| 2-Aug-13 | | 8:33 | | 0:13 | | | | | - | | - | |
| 2-Aug-13 | | 8:33 | | | | | | | - | | - | |
| 2-Aug-13 | | 8:34 | | | | | | | - | | - | |
| 2-Aug-13 | | 10:41 | | | | | | | - | | - | |
| 2-Aug-13 | | 10:57 | | 0:15 | | | | | - | | - | |
| 2-Aug-13 | | 13:19 | | | 6:38 | | 6:38 | 8:30 | 1.75 | | 1.75 | |
| | | | | | | | | | - | | - | |
| 5-Aug-13 | Mon | 10:18 | | | | | | | - | | - | |



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

Release: 2019-07
NSA:09139

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 5-Aug-13 | | 10:18 | | | | | | | - | | - | | |
| 5-Aug-13 | | 10:18 | | | | | | | - | | - | | |
| 5-Aug-13 | | 12:21 | | | | | | | - | | - | | |
| 5-Aug-13 | | 12:34 | | 0:13 | | | | | - | | - | | |
| 5-Aug-13 | | 12:34 | | | | | | | - | | - | | |
| 5-Aug-13 | | 14:34 | | | | | | | - | | - | | |
| 5-Aug-13 | | 14:48 | | 0:13 | | | | | - | | - | | |
| 5-Aug-13 | | 14:48 | | | | | | | - | | - | | |
| 5-Aug-13 | | 14:48 | | | | | | | - | | - | | |
| 5-Aug-13 | | 16:53 | | | | | | | - | | - | | |
| 5-Aug-13 | | 17:09 | | 0:15 | | | | | - | | - | | |
| 5-Aug-13 | | 17:09 | | | | | | | - | | - | | |
| 5-Aug-13 | | 18:04 | | | 7:46 | 0:42 | 7:03 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 6-Aug-13 | Tue | 10:39 | | | | | | | - | | - | | |
| 6-Aug-13 | | 10:39 | | | | | | | - | | - | | |
| 6-Aug-13 | | 13:34 | | | | | | | - | | - | | |
| 6-Aug-13 | | 14:02 | | 0:27 | | | | | - | | - | | |
| 6-Aug-13 | | 16:23 | | | | | | | - | | - | | |
| 6-Aug-13 | | 16:39 | | 0:15 | | | | | - | | - | | |
| 6-Aug-13 | | 16:39 | | | | | | | - | | - | | |
| 6-Aug-13 | | 18:02 | | | 7:23 | 0:42 | 6:40 | 8:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 8-Aug-13 | Thu | 11:16 | | | | | | | - | | - | | |
| 8-Aug-13 | | 11:16 | | | | | | | - | | - | | |
| 8-Aug-13 | | 13:15 | | | | | | | - | | - | | |
| 8-Aug-13 | | 13:32 | | 0:17 | | | | | - | | - | | |
| 8-Aug-13 | | 13:32 | | | | | | | - | | - | | |
| 8-Aug-13 | | 13:32 | | | | | | | - | | - | | |
| 8-Aug-13 | | 14:41 | | | | | | | - | | - | | |
| 8-Aug-13 | | 15:05 | | 0:23 | | | | | - | | - | | |
| 8-Aug-13 | | 15:05 | | | | | | | - | | - | | |
| 8-Aug-13 | | 15:06 | | | | | | | - | | - | | |
| 8-Aug-13 | | 17:36 | | | 6:20 | 0:40 | 5:39 | 8:00 | 2.25 | | 2.25 | | |
| | | | | | | | | | - | | - | | |
| 9-Aug-13 | Fri | 8:36 | | | | | | | - | | - | | |
| 9-Aug-13 | | 8:37 | | | | | | | - | | - | | |
| 9-Aug-13 | | 11:31 | | | | | | | - | | - | | |
| 9-Aug-13 | | 11:53 | | 0:22 | | | | | - | | - | | |
| 9-Aug-13 | | 11:53 | | | | | | | - | | - | | |
| 9-Aug-13 | | 11:54 | | | | | | | - | | - | | |
| 9-Aug-13 | | 14:04 | | | | | | | - | | - | | |
| 9-Aug-13 | | 14:21 | | 0:16 | | | | | - | | - | | |



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

Release: 2019-07
NSA:09140

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



| | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES |
| 9-Aug-13 | | 14:21 | | | | | | | - | | - | |
| 9-Aug-13 | | 16:18 | | | 7:42 | 0:38 | 7:03 | 8:00 | 0.75 | | 0.75 | |
| | | | | | | | | | - | | - | |
| 12-Aug-13 | Mon | 10:38 | | | | | | | - | | - | |
| 12-Aug-13 | | 10:38 | | | | | | | - | | - | |
| 12-Aug-13 | | 10:38 | | | | | | | - | | - | |
| 12-Aug-13 | | 12:10 | | | | | | | - | | - | |
| 12-Aug-13 | | 12:22 | | 0:12 | | | | | - | | - | |
| 12-Aug-13 | | 12:22 | | | | | | | - | | - | |
| 12-Aug-13 | | 12:23 | | | | | | | - | | - | |
| 12-Aug-13 | | 14:06 | | | | | | | - | | - | |
| 12-Aug-13 | | 14:21 | | 0:14 | | | | | - | | - | |
| 12-Aug-13 | | 14:21 | | | | | | | - | | - | |
| 12-Aug-13 | | 14:21 | | | | | | | - | | - | |
| 12-Aug-13 | | 16:15 | | | | | | | - | | - | |
| 12-Aug-13 | | 16:32 | | 0:16 | | | | | - | | - | |
| 12-Aug-13 | | 16:32 | | | | | | | - | | - | |
| 12-Aug-13 | | 18:13 | | | 7:34 | 0:43 | 6:51 | 8:00 | 1.00 | | 1.00 | |
| | | | | | | | | | - | | - | |
| 14-Aug-13 | Wed | 7:32 | | | | | | | - | | - | |
| 14-Aug-13 | | 7:33 | | | | | | | - | | - | |
| 14-Aug-13 | | 7:33 | | | | | | | - | | - | |
| 14-Aug-13 | | 9:03 | | | | | | | - | | - | |
| 14-Aug-13 | | 9:18 | | 0:15 | | | | | - | | - | |
| 14-Aug-13 | | 9:18 | | | | | | | - | | - | |
| 14-Aug-13 | | 9:18 | | | | | | | - | | - | |
| 14-Aug-13 | | 11:55 | | | | | | | - | | - | |
| 14-Aug-13 | | 12:15 | | 0:20 | | | | | - | | - | |
| 14-Aug-13 | | 12:15 | | | | | | | - | | - | |
| 14-Aug-13 | | 12:16 | | | | | | | - | | - | |
| 14-Aug-13 | | 15:08 | | | | | | | - | | - | |
| 14-Aug-13 | | 15:26 | | 0:18 | | | | | - | | - | |
| 14-Aug-13 | | 15:29 | | | | | | | - | | - | |
| 14-Aug-13 | | 17:36 | | | 10:03 | 0:54 | 9:09 | 10:00 | 0.75 | | 0.75 | |
| | | | | | | | | | - | | - | |
| 15-Aug-13 | Thu | 6:43 | | | | | | | - | | - | |
| 15-Aug-13 | | 6:44 | | | | | | | - | | - | |
| 15-Aug-13 | | 8:06 | | | | | | | - | | - | |
| 15-Aug-13 | | 8:19 | | 0:12 | | | | | - | | - | |
| 15-Aug-13 | | 8:19 | | | | | | | - | | - | |
| 15-Aug-13 | | 8:19 | | | | | | | - | | - | |
| 15-Aug-13 | | 9:55 | | | | | | | - | | - | |
| 15-Aug-13 | | 10:11 | | 0:15 | | | | | - | | - | |



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

Release: 2019-07
NSA:09141

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 15-Aug-13 | | 12:00 | | | | | | | - | | - | | |
| 15-Aug-13 | | 12:21 | | 0:21 | | | | | - | | - | | |
| 15-Aug-13 | | 12:22 | | | | | | | - | | - | | |
| 15-Aug-13 | | 13:44 | | | | | | | - | | - | | |
| 15-Aug-13 | | 13:56 | | 0:11 | | | | | - | | - | | |
| 15-Aug-13 | | 13:56 | | | | | | | - | | - | | |
| 15-Aug-13 | | 15:33 | | | 8:50 | 1:01 | 7:48 | 9:00 | 1.00 | | 1.00 | | |
| | | | | | | | | | - | | - | | |
| 16-Aug-13 | Fri | 6:25 | | | | | | | - | | - | | |
| 16-Aug-13 | | 7:36 | | | | | | | - | | - | | |
| 16-Aug-13 | | 7:55 | | 0:18 | | | | | - | | - | | |
| 16-Aug-13 | | 7:55 | | | | | | | - | | - | | |
| 16-Aug-13 | | 11:25 | | | 4:59 | | 4:59 | 5:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 19-Aug-13 | Mon | 11:09 | | | | | | | - | | - | | |
| 19-Aug-13 | | 11:09 | | | | | | | - | | - | | |
| 19-Aug-13 | | 11:09 | | | | | | | - | | - | | |
| 19-Aug-13 | | 12:52 | | | | | | | - | | - | | |
| 19-Aug-13 | | 13:09 | | 0:16 | | | | | - | | - | | |
| 19-Aug-13 | | 15:16 | | | | | | | - | | - | | |
| 19-Aug-13 | | 15:32 | | 0:16 | | | | | - | | - | | |
| 19-Aug-13 | | 15:32 | | | | | | | - | | - | | |
| 19-Aug-13 | | 15:33 | | | | | | | - | | - | | |
| 19-Aug-13 | | 15:33 | | | | | | | - | | - | | |
| 19-Aug-13 | | 17:47 | | | 6:37 | 0:33 | 6:04 | 8:00 | 1.75 | | 1.75 | | |
| | | | | | | | | | - | | - | | |
| 20-Aug-13 | Tue | 9:31 | | | | | | | - | | - | | |
| 20-Aug-13 | | 9:31 | | | | | | | - | | - | | |
| 20-Aug-13 | | 11:17 | | | | | | | - | | - | | |
| 20-Aug-13 | | 11:38 | | 0:21 | | | | | - | | - | | |
| 20-Aug-13 | | 11:38 | | | | | | | - | | - | | |
| 20-Aug-13 | | 11:38 | | | | | | | - | | - | | |
| 20-Aug-13 | | 14:02 | | | | | | | - | | - | | |
| 20-Aug-13 | | 14:23 | | 0:21 | 4:52 | | 4:52 | 5:00 | - | | - | Access error | |
| | | | | | | | | | - | | - | | |
| 21-Aug-13 | Wed | 11:05 | | | | | | | - | | - | | |
| 21-Aug-13 | | 11:05 | | | | | | | - | | - | | |
| 21-Aug-13 | | 13:04 | | | | | | | - | | - | | |
| 21-Aug-13 | | 13:21 | | 0:17 | | | | | - | | - | | |
| 21-Aug-13 | | 13:21 | | | | | | | - | | - | | |
| 21-Aug-13 | | 15:35 | | | | | | | - | | - | | |
| 21-Aug-13 | | 15:54 | | 0:18 | | | | | - | | - | | |
| 21-Aug-13 | | 15:54 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09142

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



| | | | | | > 30 min. | | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 21-Aug-13 | | 15:54 | | | | | | | - | | - | | |
| 21-Aug-13 | | 17:57 | | | 6:52 | 0:35 | 6:16 | 9:00 | 2.50 | | 2.50 | | |
| | | | | | | | | | - | | - | | |
| 22-Aug-13 | Thu | 8:52 | | | | | | | - | | - | | |
| 22-Aug-13 | | 8:52 | | | | | | | - | | - | | |
| 22-Aug-13 | | 10:08 | | | | | | | - | | - | | |
| 22-Aug-13 | | 10:29 | | 0:21 | | | | | - | | - | | |
| 22-Aug-13 | | 10:30 | | | | | | | - | | - | | |
| 22-Aug-13 | | 10:30 | | | | | | | - | | - | | |
| 22-Aug-13 | | 12:12 | | | | | | | - | | - | | |
| 22-Aug-13 | | 12:39 | | 0:26 | | | | | - | | - | | |
| 22-Aug-13 | | 12:40 | | | | | | | - | | - | | |
| 22-Aug-13 | | 12:40 | | | | | | | - | | - | | |
| 22-Aug-13 | | 15:36 | | | 6:44 | 0:47 | 5:56 | 8:00 | 2.00 | | 2.00 | | |
| | | | | | | | | | - | | - | | |
| 23-Aug-13 | Fri | 8:49 | | | | | | | - | | - | | |
| 23-Aug-13 | | 8:49 | | | | | | | - | | - | | |
| 23-Aug-13 | | 10:14 | | | | | | | - | | - | | |
| 23-Aug-13 | | 10:25 | | 0:10 | | | | | - | | - | | |
| 23-Aug-13 | | 10:26 | | | | | | | - | | - | | |
| 23-Aug-13 | | 10:26 | | | | | | | - | | - | | |
| 23-Aug-13 | | 10:29 | | | | | | | - | | - | | |
| 23-Aug-13 | | 11:58 | | | | | | | - | | - | | |
| 23-Aug-13 | | 12:18 | | 0:19 | | | | | - | | - | | |
| 23-Aug-13 | | 12:18 | | | | | | | - | | - | | |
| 23-Aug-13 | | 12:19 | | | | | | | - | | - | | |
| 23-Aug-13 | | 14:32 | | | | | | | - | | - | | |
| 23-Aug-13 | | 14:54 | | 0:21 | | | | | - | | - | | |
| 23-Aug-13 | | 14:54 | | | | | | | - | | - | | |
| 23-Aug-13 | | 17:17 | | | 8:28 | 0:52 | 7:35 | 9:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 26-Aug-13 | Mon | 8:51 | | | | | | | - | | - | | |
| 26-Aug-13 | | 8:51 | | | | | | | - | | - | | |
| 26-Aug-13 | | 11:29 | | | | | | | - | | - | | |
| 26-Aug-13 | | 11:46 | | 0:16 | | | | | - | | - | | |
| 26-Aug-13 | | 13:53 | | | | | | | - | | - | | |
| 26-Aug-13 | | 14:17 | | 0:23 | | | | | - | | - | | |
| 26-Aug-13 | | 14:17 | | | | | | | - | | - | | |
| 26-Aug-13 | | 16:38 | | | 7:47 | 0:40 | 7:06 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 27-Aug-13 | Tue | 8:44 | | | | | | | - | | - | | |
| 27-Aug-13 | | 8:44 | | | | | | | - | | - | | |
| 27-Aug-13 | | 8:45 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09143

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 27-Aug-13 | | 10:16 | | | | | | | - | | - | | |
| 27-Aug-13 | | 10:30 | | 0:14 | | | | | - | | - | | |
| 27-Aug-13 | | 10:30 | | | | | | | - | | - | | |
| 27-Aug-13 | | 10:30 | | | | | | | - | | - | | |
| 27-Aug-13 | | 13:05 | | | | | | | - | | - | | |
| 27-Aug-13 | | 13:33 | | 0:28 | | | | | - | | - | | |
| 27-Aug-13 | | 15:42 | | | | | | | - | | - | | |
| 27-Aug-13 | | 15:59 | | 0:16 | | | | | - | | - | | |
| 27-Aug-13 | | 15:59 | | | | | | | - | | - | | |
| 27-Aug-13 | | 15:59 | | | | | | | - | | - | | |
| 27-Aug-13 | | 16:56 | | | 8:11 | 0:58 | 7:12 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 28-Aug-13 | Wed | 7:56 | | | | | | | - | | - | | |
| 28-Aug-13 | | 7:56 | | | | | | | - | | - | | |
| 28-Aug-13 | | 7:56 | | | | | | | - | | - | | |
| 28-Aug-13 | | 9:51 | | | | | | | - | | - | | |
| 28-Aug-13 | | 10:07 | | 0:15 | | | | | - | | - | | |
| 28-Aug-13 | | 10:07 | | | | | | | - | | - | | |
| 28-Aug-13 | | 10:08 | | | | | | | - | | - | | |
| 28-Aug-13 | | 12:51 | | | | | | | - | | - | | |
| 28-Aug-13 | | 13:04 | | 0:13 | | | | | - | | - | | |
| 28-Aug-13 | | 13:05 | | | | | | | - | | - | | |
| 28-Aug-13 | | 13:05 | | | | | | | - | | - | | |
| 28-Aug-13 | | 14:23 | | | | | | | - | | - | | |
| 28-Aug-13 | | 14:44 | | 0:20 | | | | | - | | - | | |
| 28-Aug-13 | | 15:55 | | | 7:59 | 0:49 | 7:09 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 29-Aug-13 | Thu | 10:13 | | | | | | | - | | - | | |
| 29-Aug-13 | | 12:19 | | | | | | | - | | - | | |
| 29-Aug-13 | | 12:39 | | 0:20 | | | | | - | | - | | |
| 29-Aug-13 | | 14:55 | | | | | | | - | | - | | |
| 29-Aug-13 | | 15:17 | | 0:21 | | | | | - | | - | | |
| 29-Aug-13 | | 15:17 | | | | | | | - | | - | | |
| 29-Aug-13 | | 15:17 | | | | | | | - | | - | | |
| 29-Aug-13 | | 16:09 | | | 5:56 | 0:42 | 5:14 | 6:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 30-Aug-13 | Fri | 10:36 | | | | | | | - | | - | | |
| 30-Aug-13 | | 12:42 | | | | | | | - | | - | | |
| 30-Aug-13 | | 13:07 | | 0:25 | | | | | - | | - | | |
| 30-Aug-13 | | 13:08 | | | | | | | - | | - | | |
| 30-Aug-13 | | 13:08 | | | | | | | - | | - | | |
| 30-Aug-13 | | 15:27 | | | | | | | - | | - | | |
| 30-Aug-13 | | 15:43 | | 0:15 | | | | | - | | - | | |



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

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 30-Aug-13 | | 15:43 | | | | | | | - | | - | | |
| 30-Aug-13 | | 15:43 | | | | | | | - | | - | | |
| 30-Aug-13 | | 17:51 | | | 7:14 | 0:41 | 6:33 | 10:00 | 3.25 | | 3.25 | | |
| | | | | | | | | | - | | - | | |
| 3-Sep-13 | Tue | 7:46 | | | | | | | - | | - | | |
| 3-Sep-13 | | 8:52 | | | | | | | - | | - | | |
| 3-Sep-13 | | 9:06 | | 0:13 | | | | | - | | - | | |
| 3-Sep-13 | | 9:07 | | | | | | | - | | - | | |
| 3-Sep-13 | | 10:33 | | | | | | | - | | - | | |
| 3-Sep-13 | | 10:48 | | 0:14 | | | | | - | | - | | |
| 3-Sep-13 | | 10:49 | | | | | | | - | | - | | |
| 3-Sep-13 | | 10:52 | | | | | | | - | | - | | |
| 3-Sep-13 | | 12:09 | | | | | | | - | | - | | |
| 3-Sep-13 | | 12:23 | | 0:14 | | | | | - | | - | | |
| 3-Sep-13 | | 12:23 | | | | | | | - | | - | | |
| 3-Sep-13 | | 14:14 | | | | | | | - | | - | | |
| 3-Sep-13 | | 14:30 | | 0:15 | | | | | - | | - | | |
| 3-Sep-13 | | 14:30 | | | | | | | - | | - | | |
| 3-Sep-13 | | 14:30 | | | | | | | - | | - | | |
| 3-Sep-13 | | 15:50 | | | 8:03 | 0:58 | 7:04 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 4-Sep-13 | Wed | 10:44 | | | | | | | - | | - | | |
| 4-Sep-13 | | 10:45 | | | | | | | - | | - | | |
| 4-Sep-13 | | 13:08 | | | | | | | - | | - | | |
| 4-Sep-13 | | 13:24 | | 0:15 | | | | | - | | - | | |
| 4-Sep-13 | | 13:24 | | | | | | | - | | - | | |
| 4-Sep-13 | | 13:25 | | | | | | | - | | - | | |
| 4-Sep-13 | | 13:25 | | | | | | | - | | - | | |
| 4-Sep-13 | | 15:08 | | | 4:23 | | 4:23 | 6:00 | 1.50 | | 1.50 | | |
| | | | | | | | | | - | | - | | |
| 5-Sep-13 | Thu | 12:02 | | | | | | | - | | - | | |
| 5-Sep-13 | | 14:55 | | | | | | | - | | - | | |
| 5-Sep-13 | | 15:15 | | 0:19 | | | | | - | | - | | |
| 5-Sep-13 | | 15:16 | | | | | | | - | | - | | |
| 5-Sep-13 | | 17:33 | | | 5:31 | | 5:31 | 9:00 | 3.25 | | 3.25 | | |
| | | | | | | | | | - | | - | | |
| 6-Sep-13 | Fri | 7:27 | | | | | | | - | | - | | |
| 6-Sep-13 | | 10:27 | | | | | | | - | | - | | |
| 6-Sep-13 | | 10:51 | | 0:23 | | | | | - | | - | | |
| 6-Sep-13 | | 13:27 | | | | | | | - | | - | | |
| 6-Sep-13 | | 13:48 | | 0:20 | | | | | - | | - | | |
| 6-Sep-13 | | 13:49 | | | | | | | - | | - | | |
| 6-Sep-13 | | 15:59 | | | 8:32 | 0:44 | 7:47 | 9:00 | 1.00 | | 1.00 | | |



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

Release: 2019-07
NSA:09145

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| | | | | | | | | | - | | - | | |
| 9-Sep-13 | Mon | 11:07 | | | | | | | - | | - | | |
| 9-Sep-13 | | 11:07 | | | | | | | - | | - | | |
| 9-Sep-13 | | 12:33 | | | | | | | - | | - | | |
| 9-Sep-13 | | 12:49 | | 0:16 | | | | | - | | - | | |
| 9-Sep-13 | | 14:41 | | | | | | | - | | - | | |
| 9-Sep-13 | | 14:56 | | 0:14 | | | | | - | | - | | |
| 9-Sep-13 | | 14:56 | | | | | | | - | | - | | |
| 9-Sep-13 | | 14:56 | | | | | | | - | | - | | |
| 9-Sep-13 | | 16:30 | | | | | | | - | | - | | |
| 9-Sep-13 | | 16:47 | | 0:16 | | | | | - | | - | | |
| 9-Sep-13 | | 18:31 | | | 7:24 | 0:47 | 6:36 | 8:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 10-Sep-13 | Tue | 6:40 | | | | | | | - | | - | | |
| 10-Sep-13 | | 6:41 | | | | | | | - | | - | | |
| 10-Sep-13 | | 7:48 | | | | | | | - | | - | | |
| 10-Sep-13 | | 8:07 | | 0:18 | | | | | - | | - | | |
| 10-Sep-13 | | 10:02 | | | | | | | - | | - | | |
| 10-Sep-13 | | 10:17 | | 0:15 | | | | | - | | - | | |
| 10-Sep-13 | | 10:17 | | | | | | | - | | - | | |
| 10-Sep-13 | | 12:37 | | | 5:56 | 0:33 | 5:23 | 8:00 | 2.50 | | 2.50 | | |
| | | | | | | | | | - | | - | | |
| 11-Sep-13 | Wed | 9:16 | | | | | | | - | | - | | |
| 11-Sep-13 | | 10:36 | | | | | | | - | | - | | |
| 11-Sep-13 | | 10:53 | | 0:16 | | | | | - | | - | | |
| 11-Sep-13 | | 10:53 | | | | | | | - | | - | | |
| 11-Sep-13 | | 10:54 | | | | | | | - | | - | | |
| 11-Sep-13 | | 13:06 | | | | | | | - | | - | | |
| 11-Sep-13 | | 13:21 | | 0:15 | | | | | - | | - | | |
| 11-Sep-13 | | 13:22 | | | | | | | - | | - | | |
| 11-Sep-13 | | 13:22 | | | | | | | - | | - | | |
| 11-Sep-13 | | 15:26 | | | | | | | - | | - | | |
| 11-Sep-13 | | 15:48 | | 0:21 | | | | | - | | - | | |
| 11-Sep-13 | | 17:09 | | | 7:53 | 0:53 | 7:00 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 12-Sep-13 | Thu | 13:13 | | | | | | | - | | - | | |
| 12-Sep-13 | | 13:13 | | | | | | | - | | - | | |
| 12-Sep-13 | | 14:44 | | | | | | | - | | - | | |
| 12-Sep-13 | | 15:18 | | 0:33 | | | | | - | | - | | |
| 12-Sep-13 | | 17:12 | | | 3:58 | 0:33 | 3:25 | 6:00 | 2.50 | | 2.50 | | |
| | | | | | | | | | - | | - | | |
| 13-Sep-13 | Fri | 9:55 | | | | | | | - | | - | | |
| 13-Sep-13 | | 9:55 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09146

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



| | | | | | | | | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | > 30 min. MID-DAY | Total | COMPANY | DISCREPANT | | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | | ADJ. | HOURS (NET) | NOTES | |
| 13-Sep-13 | | 9:55 | | | | | | | - | | | - | | |
| 13-Sep-13 | | 9:55 | | | | | | | - | | | - | | |
| 13-Sep-13 | | 11:07 | | | | | | | - | | | - | | |
| 13-Sep-13 | | 11:35 | | 0:28 | | | | | - | | | - | | |
| 13-Sep-13 | | 11:36 | | | | | | | - | | | - | | |
| 13-Sep-13 | | 14:18 | | | | | | | - | | | - | | |
| 13-Sep-13 | | 14:42 | | 0:23 | | | | | - | | | - | | |
| 13-Sep-13 | | 14:43 | | | | | | | - | | | - | | |
| 13-Sep-13 | | 14:43 | | | | | | | - | | | - | | |
| 13-Sep-13 | | 16:13 | | | 6:18 | 0:52 | 5:26 | 8:00 | 2.50 | | | 2.50 | | |
| | | | | | | | | | - | | | - | | |
| 16-Sep-13 | Mon | 6:06 | | | | | | | - | | | - | | |
| 16-Sep-13 | | 6:06 | | | | | | | - | | | - | | |
| 16-Sep-13 | | 8:01 | | | | | | | - | | | - | | |
| 16-Sep-13 | | 8:14 | | 0:12 | | | | | - | | | - | | |
| 16-Sep-13 | | 10:15 | | | | | | | - | | | - | | |
| 16-Sep-13 | | 10:27 | | 0:12 | | | | | - | | | - | | |
| 16-Sep-13 | | 10:27 | | | | | | | - | | | - | | |
| 16-Sep-13 | | 10:28 | | | | | | | - | | | - | | |
| 16-Sep-13 | | 12:06 | | | | | | | - | | | - | | |
| 16-Sep-13 | | 12:19 | | 0:13 | | | | | - | | | - | | |
| 16-Sep-13 | | 12:19 | | | | | | | - | | | - | | |
| 16-Sep-13 | | 14:05 | | | 7:59 | 0:38 | 7:21 | 8:00 | 0.50 | | | 0.50 | | |
| | | | | | | | | | - | | | - | | |
| 17-Sep-13 | Tue | 6:59 | | | | | | | - | | | - | | |
| 17-Sep-13 | | 8:40 | | | | | | | - | | | - | | |
| 17-Sep-13 | | 9:02 | | 0:21 | | | | | - | | | - | | |
| 17-Sep-13 | | 9:02 | | | | | | | - | | | - | | |
| 17-Sep-13 | | 9:02 | | | | | | | - | | | - | | |
| 17-Sep-13 | | 11:32 | | | | | | | - | | | - | | |
| 17-Sep-13 | | 11:55 | | 0:22 | | | | | - | | | - | | |
| 17-Sep-13 | | 11:55 | | | | | | | - | | | - | | |
| 17-Sep-13 | | 13:46 | | | | | | | - | | | - | | |
| 17-Sep-13 | | 14:02 | | 0:15 | | | | | - | | | - | | |
| 17-Sep-13 | | 14:57 | | | 7:58 | 1:00 | 6:57 | 8:00 | 1.00 | | | 1.00 | | |
| | | | | | | | | | - | | | - | | |
| 18-Sep-13 | Wed | 10:09 | | | | | | | - | | | - | | |
| 18-Sep-13 | | 10:09 | | | | | | | - | | | - | | |
| 18-Sep-13 | | 11:22 | | | | | | | - | | | - | | |
| 18-Sep-13 | | 11:46 | | 0:23 | | | | | - | | | - | | |
| 18-Sep-13 | | 14:05 | | | | | | | - | | | - | | |
| 18-Sep-13 | | 14:26 | | 0:20 | | | | | - | | | - | | |
| 18-Sep-13 | | 14:26 | | | | | | | - | | | - | | |



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

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



| | | | | | | | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | > 30 min. MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 18-Sep-13 | | 14:26 | | | | | | | - | | - | | |
| 18-Sep-13 | | 16:21 | | | | | | | - | | - | | |
| 18-Sep-13 | | 16:34 | | 0:12 | | | | | - | | - | | |
| 18-Sep-13 | | 16:34 | | | | | | | - | | - | | |
| 18-Sep-13 | | 16:34 | | | | | | | - | | - | | |
| 18-Sep-13 | | 17:38 | | | 7:29 | 0:57 | 6:32 | 8:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 19-Sep-13 | Thu | 8:22 | | | | | | | - | | - | | |
| 19-Sep-13 | | 8:22 | | | | | | | - | | - | | |
| 19-Sep-13 | | 8:22 | | | | | | | - | | - | | |
| 19-Sep-13 | | 10:08 | | | | | | | - | | - | | |
| 19-Sep-13 | | 10:27 | | 0:19 | | | | | - | | - | | |
| 19-Sep-13 | | 10:28 | | | | | | | - | | - | | |
| 19-Sep-13 | | 10:28 | | | | | | | - | | - | | |
| 19-Sep-13 | | 12:03 | | | | | | | - | | - | | |
| 19-Sep-13 | | 12:18 | | 0:14 | | | | | - | | - | | |
| 19-Sep-13 | | 14:43 | | | | | | | - | | - | | |
| 19-Sep-13 | | 15:06 | | 0:23 | | | | | - | | - | | |
| 19-Sep-13 | | 15:06 | | | | | | | - | | - | | |
| 19-Sep-13 | | 16:33 | | | 8:11 | 0:57 | 7:13 | 9:00 | 1.75 | | 1.75 | | |
| | | | | | | | | | - | | - | | |
| 20-Sep-13 | Fri | 8:15 | | | | | | | - | | - | | |
| 20-Sep-13 | | 8:15 | | | | | | | - | | - | | |
| 20-Sep-13 | | 8:15 | | | | | | | - | | - | | |
| 20-Sep-13 | | 10:03 | | | | | | | - | | - | | |
| 20-Sep-13 | | 10:22 | | 0:19 | | | | | - | | - | | |
| 20-Sep-13 | | 10:23 | | | | | | | - | | - | | |
| 20-Sep-13 | | 13:11 | | | | | | | - | | - | | |
| 20-Sep-13 | | 13:37 | | 0:26 | | | | | - | | - | | |
| 20-Sep-13 | | 13:37 | | | | | | | - | | - | | |
| 20-Sep-13 | | 13:38 | | | | | | | - | | - | | |
| 20-Sep-13 | | 15:36 | | | 7:21 | 0:45 | 6:35 | 7:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 23-Sep-13 | Mon | 6:40 | | | | | | | - | | - | | |
| 23-Sep-13 | | 6:40 | | | | | | | - | | - | | |
| 23-Sep-13 | | 6:40 | | | | | | | - | | - | | |
| 23-Sep-13 | | 8:33 | | | | | | | - | | - | | |
| 23-Sep-13 | | 8:48 | | 0:14 | | | | | - | | - | | |
| 23-Sep-13 | | 8:48 | | | | | | | - | | - | | |
| 23-Sep-13 | | 8:48 | | | | | | | - | | - | | |
| 23-Sep-13 | | 10:38 | | | | | | | - | | - | | |
| 23-Sep-13 | | 10:52 | | 0:14 | | | | | - | | - | | |
| 23-Sep-13 | | 10:53 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09148

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



| | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES |
| 23-Sep-13 | | 10:53 | | | | | | | - | | - | |
| 23-Sep-13 | | 13:00 | | | | | | | - | | - | |
| 23-Sep-13 | | 13:15 | | 0:14 | | | | | - | | - | |
| 23-Sep-13 | | 14:58 | | | 8:17 | 0:43 | 7:33 | 8:00 | 0.25 | | 0.25 | |
| | | | | | | | | | - | | - | |
| 24-Sep-13 | Tue | 12:08 | | | | | | | - | | - | |
| 24-Sep-13 | | 12:08 | | | | | | | - | | - | |
| 24-Sep-13 | | 13:33 | | | | | | | - | | - | |
| 24-Sep-13 | | 13:46 | | 0:12 | | | | | - | | - | |
| 24-Sep-13 | | 13:46 | | | | | | | - | | - | |
| 24-Sep-13 | | 16:56 | | | | | | | - | | - | |
| 24-Sep-13 | | 17:11 | | 0:15 | | | | | - | | - | |
| 24-Sep-13 | | 17:55 | | | 5:47 | | 5:47 | 6:00 | - | | - | |
| | | | | | | | | | - | | - | |
| 25-Sep-13 | Wed | 9:22 | | | | | | | - | | - | |
| 25-Sep-13 | | 9:22 | | | | | | | - | | - | |
| 25-Sep-13 | | 9:22 | | | | | | | - | | - | |
| 25-Sep-13 | | 10:50 | | | | | | | - | | - | |
| 25-Sep-13 | | 11:09 | | 0:18 | | | | | - | | - | |
| 25-Sep-13 | | 11:09 | | | | | | | - | | - | |
| 25-Sep-13 | | 12:58 | | | | | | | - | | - | |
| 25-Sep-13 | | 13:15 | | 0:16 | | | | | - | | - | |
| 25-Sep-13 | | 13:15 | | | | | | | - | | - | |
| 25-Sep-13 | | 14:02 | | 0:46 | | | | | - | | - | |
| 25-Sep-13 | | 14:03 | | | | | | | - | | - | |
| 25-Sep-13 | | 14:03 | | | | | | | - | | - | |
| 25-Sep-13 | | 14:03 | | | | | | | - | | - | |
| 25-Sep-13 | | 16:31 | | | | | | | - | | - | |
| 25-Sep-13 | | 16:47 | | 0:15 | | | | | - | | - | |
| 25-Sep-13 | | 17:56 | | | 8:34 | 1:38 | 6:55 | 9:00 | 2.00 | | 2.00 | |
| | | | | | | | | | - | | - | |
| 26-Sep-13 | Thu | 6:54 | | | | | | | - | | - | |
| 26-Sep-13 | | 8:11 | | | | | | | - | | - | |
| 26-Sep-13 | | 8:26 | | 0:14 | | | | | - | | - | |
| 26-Sep-13 | | 8:26 | | | | | | | - | | - | |
| 26-Sep-13 | | 8:26 | | | | | | | - | | - | |
| 26-Sep-13 | | 8:49 | | | | | | | - | | - | |
| 26-Sep-13 | | 8:58 | | 0:09 | | | | | - | | - | |
| 26-Sep-13 | | 10:59 | | | | | | | - | | - | |
| 26-Sep-13 | | 11:28 | | 0:28 | | | | | - | | - | |
| 26-Sep-13 | | 11:28 | | | | | | | - | | - | |
| 26-Sep-13 | | 13:08 | | | | | | | - | | - | |
| 26-Sep-13 | | 13:31 | | 0:22 | | | | | - | | - | |



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

Release: 2019-07
NSA:09149

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 26-Sep-13 | | 13:31 | | | | | | | - | | - | | |
| 26-Sep-13 | | 15:39 | | | 8:44 | 1:15 | 7:29 | 9:00 | 1.50 | | 1.50 | | |
| | | | | | | | | | - | | - | | |
| 27-Sep-13 | Fri | 6:44 | | | | | | | - | | - | | |
| 27-Sep-13 | | 6:45 | | | | | | | - | | - | | |
| 27-Sep-13 | | 8:11 | | | | | | | - | | - | | |
| 27-Sep-13 | | 8:32 | | 0:21 | | | | | - | | - | | |
| 27-Sep-13 | | 8:33 | | | | | | | - | | - | | |
| 27-Sep-13 | | 8:33 | | | | | | | - | | - | | |
| 27-Sep-13 | | 11:04 | | | | | | | - | | - | | |
| 27-Sep-13 | | 11:34 | | 0:29 | | | | | - | | - | | |
| 27-Sep-13 | | 11:34 | | | | | | | - | | - | | |
| 27-Sep-13 | | 14:07 | | | 7:22 | 0:51 | 6:31 | 8:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 30-Sep-13 | Mon | 7:53 | | | | | | | - | | - | | |
| 30-Sep-13 | | 7:53 | | | | | | | - | | - | | |
| 30-Sep-13 | | 7:53 | | | | | | | - | | - | | |
| 30-Sep-13 | | 8:40 | | | | | | | - | | - | | |
| 30-Sep-13 | | 8:53 | | 0:12 | | | | | - | | - | | |
| 30-Sep-13 | | 8:55 | | | | | | | - | | - | | |
| 30-Sep-13 | | 9:05 | | | | | | | - | | - | | |
| 30-Sep-13 | | 9:22 | | 0:16 | | | | | - | | - | | |
| 30-Sep-13 | | 9:22 | | | | | | | - | | - | | |
| 30-Sep-13 | | 9:22 | | | | | | | - | | - | | |
| 30-Sep-13 | | 10:27 | | | | | | | - | | - | | |
| 30-Sep-13 | | 11:00 | | 0:33 | | | | | - | | - | | |
| 30-Sep-13 | | 11:00 | | | | | | | - | | - | | |
| 30-Sep-13 | | 11:01 | | | | | | | - | | - | | |
| 30-Sep-13 | | 11:54 | | | 4:00 | 0:33 | 3:27 | 4:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 8-Oct-13 | Tue | 7:40 | | | | | | | - | | - | | |
| 8-Oct-13 | | 7:41 | | | | | | | - | | - | | |
| 8-Oct-13 | | 8:48 | | | | | | | - | | - | | |
| 8-Oct-13 | | 9:02 | | 0:14 | | | | | - | | - | | |
| 8-Oct-13 | | 9:03 | | | | | | | - | | - | | |
| 8-Oct-13 | | 9:03 | | | | | | | - | | - | | |
| 8-Oct-13 | | 10:41 | | | | | | | - | | - | | |
| 8-Oct-13 | | 11:04 | | 0:23 | | | | | - | | - | | |
| 8-Oct-13 | | 13:57 | | | | | | | - | | - | | |
| 8-Oct-13 | | 14:24 | | 0:26 | | | | | - | | - | | |
| 8-Oct-13 | | 14:24 | | | | | | | - | | - | | |
| 8-Oct-13 | | 14:24 | | | | | | | - | | - | | |
| 8-Oct-13 | | 15:49 | | | 8:08 | 1:04 | 7:03 | 8:00 | 0.75 | | 0.75 | | |



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

Release: 2019-07
NSA:09150

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| | | | | | | | | | - | | - | | |
| 9-Oct-13 | Wed | 11:39 | | | | | | | - | | - | | |
| 9-Oct-13 | | 11:39 | | | | | | | - | | - | | |
| 9-Oct-13 | | 11:39 | | | | | | | - | | - | | |
| 9-Oct-13 | | 13:41 | | | | | | | - | | - | | |
| 9-Oct-13 | | 13:57 | | 0:15 | | | | | - | | - | | |
| 9-Oct-13 | | 13:57 | | | | | | | - | | - | | |
| 9-Oct-13 | | 13:57 | | | | | | | - | | - | | |
| 9-Oct-13 | | 17:48 | | | 6:09 | | 6:09 | 8:00 | 1.75 | | 1.75 | | |
| | | | | | | | | | - | | - | | |
| 10-Oct-13 | Thu | 8:37 | | | | | | | - | | - | | |
| 10-Oct-13 | | 8:37 | | | | | | | - | | - | | |
| 10-Oct-13 | | 8:37 | | | | | | | - | | - | | |
| 10-Oct-13 | | 11:14 | | | | | | | - | | - | | |
| 10-Oct-13 | | 11:35 | | 0:21 | | | | | - | | - | | |
| 10-Oct-13 | | 11:36 | | | | | | | - | | - | | |
| 10-Oct-13 | | 14:08 | | | | | | | - | | - | | |
| 10-Oct-13 | | 14:24 | | 0:15 | | | | | - | | - | | |
| 10-Oct-13 | | 14:24 | | | | | | | - | | - | | |
| 10-Oct-13 | | 14:24 | | | | | | | - | | - | | |
| 10-Oct-13 | | 16:34 | | | 7:57 | 0:37 | 7:20 | 8:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 11-Oct-13 | Fri | 9:13 | | | | | | | - | | - | | |
| 11-Oct-13 | | 9:14 | | | | | | | - | | - | | |
| 11-Oct-13 | | 9:14 | | | | | | | - | | - | | |
| 11-Oct-13 | | 12:39 | | | | | | | - | | - | | |
| 11-Oct-13 | | 12:57 | | 0:18 | | | | | - | | - | | |
| 11-Oct-13 | | 12:58 | | | | | | | - | | - | | |
| 11-Oct-13 | | 14:26 | | | 5:12 | | 5:12 | 5:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 15-Oct-13 | Tue | 7:54 | | | | | | | - | | - | | |
| 15-Oct-13 | | 7:54 | | | | | | | - | | - | | |
| 15-Oct-13 | | 11:09 | | | | | | | - | | - | | |
| 15-Oct-13 | | 11:24 | | 0:15 | | | | | - | | - | | |
| 15-Oct-13 | | 11:24 | | | | | | | - | | - | | |
| 15-Oct-13 | | 15:09 | | | 7:15 | | 7:15 | 8:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 17-Oct-13 | Thu | 10:44 | | | | | | | - | | - | | |
| 17-Oct-13 | | 10:44 | | | | | | | - | | - | | |
| 17-Oct-13 | | 10:45 | | | | | | | - | | - | | |
| 17-Oct-13 | | 11:37 | | | | | | | - | | - | | |
| 17-Oct-13 | | 12:10 | | 0:33 | | | | | - | | - | | |
| 17-Oct-13 | | 16:13 | | | 5:28 | 0:33 | 4:55 | 8:00 | 3.00 | | 3.00 | | |



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

Release: 2019-07
NSA:09151

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| | | | | | | | | | - | | - | | |
| 18-Oct-13 | Fri | 8:12 | | | | | | | - | | - | | |
| 18-Oct-13 | | 11:45 | | | | | | | - | | - | | |
| 18-Oct-13 | | 12:07 | | 0:22 | | | | | - | | - | | |
| 18-Oct-13 | | 14:46 | | | 6:33 | | 6:33 | 8:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 21-Oct-13 | Mon | 12:13 | | | | | | | - | | - | | |
| 21-Oct-13 | | 15:54 | | | | | | | - | | - | | |
| 21-Oct-13 | | 16:04 | | 0:10 | | | | | - | | - | | |
| 21-Oct-13 | | 16:05 | | | | | | | - | | - | | |
| 21-Oct-13 | | 18:31 | | | 6:18 | | 6:18 | 6:00 | (0.25) | | (0.25) | | |
| | | | | | | | | | - | | - | | |
| 22-Oct-13 | Tue | 6:07 | | | | | | | - | | - | | |
| 22-Oct-13 | | 6:07 | | | | | | | - | | - | | |
| 22-Oct-13 | | 6:07 | | | | | | | - | | - | | |
| 22-Oct-13 | | 8:24 | | | | | | | - | | - | | |
| 22-Oct-13 | | 8:45 | | 0:21 | | | | | - | | - | | |
| 22-Oct-13 | | 8:45 | | | | | | | - | | - | | |
| 22-Oct-13 | | 8:46 | | | | | | | - | | - | | |
| 22-Oct-13 | | 12:10 | | | | | | | - | | - | | |
| 22-Oct-13 | | 12:21 | | 0:11 | | | | | - | | - | | |
| 22-Oct-13 | | 14:19 | | | 8:12 | 0:32 | 7:39 | 9:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 23-Oct-13 | Wed | 10:18 | | | | | | | - | | - | | |
| 23-Oct-13 | | 10:18 | | | | | | | - | | - | | |
| 23-Oct-13 | | 16:12 | | | | | | | - | | - | | |
| 23-Oct-13 | | 16:29 | | 0:17 | | | | | - | | - | | |
| 23-Oct-13 | | 16:30 | | | | | | | - | | - | | |
| 23-Oct-13 | | 16:30 | | | | | | | - | | - | | |
| 23-Oct-13 | | 17:27 | | | 7:09 | | 7:09 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 24-Oct-13 | Thu | 6:10 | | | | | | | - | | - | | |
| 24-Oct-13 | | 6:10 | | | | | | | - | | - | | |
| 24-Oct-13 | | 6:10 | | | | | | | - | | - | | |
| 24-Oct-13 | | 7:03 | | | | | | | - | | - | | |
| 24-Oct-13 | | 7:25 | | 0:22 | | | | | - | | - | | |
| 24-Oct-13 | | 14:47 | | | 8:37 | | 8:37 | 9:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 25-Oct-13 | Fri | 11:32 | | | | | | | - | | - | | |
| 25-Oct-13 | | 11:32 | | | | | | | - | | - | | |
| 25-Oct-13 | | 11:33 | | | | | | | - | | - | | |
| 25-Oct-13 | | 14:13 | | | | | | | - | | - | | |
| 25-Oct-13 | | 14:24 | | 0:11 | | | | | - | | - | | |



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

Release: 2019-07
NSA:09152

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 25-Oct-13 | | 14:24 | | | | | | | - | | - | | |
| 25-Oct-13 | | 14:25 | | | | | | | - | | - | | |
| 25-Oct-13 | | 18:14 | | | 6:42 | | 6:42 | 8:00 | 1.25 | | 1.25 | | |
| | | | | | | | | | - | | - | | |
| 28-Oct-13 | Mon | 11:22 | | | | | | | - | | - | | |
| 28-Oct-13 | | 14:23 | | | | | | | - | | - | | |
| 28-Oct-13 | | 14:37 | | 0:14 | | | | | - | | - | | |
| 28-Oct-13 | | 14:37 | | | | | | | - | | - | | |
| 28-Oct-13 | | 14:38 | | | | | | | - | | - | | |
| 28-Oct-13 | | 18:24 | | | 7:02 | | 7:02 | 7:30 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 29-Oct-13 | Tue | 6:40 | | | | | | | - | | - | | |
| 29-Oct-13 | | 6:40 | | | | | | | - | | - | | |
| 29-Oct-13 | | 6:41 | | | | | | | - | | - | | |
| 29-Oct-13 | | 9:55 | | | | | | | - | | - | | |
| 29-Oct-13 | | 10:05 | | 0:10 | | | | | - | | - | | |
| 29-Oct-13 | | 10:05 | | | | | | | - | | - | | |
| 29-Oct-13 | | 10:05 | | | | | | | - | | - | | |
| 29-Oct-13 | | 14:34 | | | 7:54 | | 7:54 | 8:30 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 30-Oct-13 | Wed | 11:05 | | | | | | | - | | - | | |
| 30-Oct-13 | | 11:05 | | | | | | | - | | - | | |
| 30-Oct-13 | | 11:06 | | | | | | | - | | - | | |
| 30-Oct-13 | | 14:19 | | | | | | | - | | - | | |
| 30-Oct-13 | | 14:30 | | 0:10 | | | | | - | | - | | |
| 30-Oct-13 | | 14:30 | | | | | | | - | | - | | |
| 30-Oct-13 | | 18:06 | | | 7:01 | | 7:01 | 8:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 31-Oct-13 | Thu | 5:58 | | | | | | | - | | - | | |
| 31-Oct-13 | | 5:59 | | | | | | | - | | - | | |
| 31-Oct-13 | | 5:59 | | | | | | | - | | - | | |
| 31-Oct-13 | | 8:59 | | | | | | | - | | - | | |
| 31-Oct-13 | | 9:00 | | | | | | | - | | - | | |
| 31-Oct-13 | | 11:19 | | | 5:20 | | 5:20 | 8:00 | 2.50 | | 2.50 | | |
| | | | | | | | | | - | | - | | |
| 1-Nov-13 | Fri | 9:36 | | | | | | | - | | - | | |
| 1-Nov-13 | | 9:36 | | | | | | | - | | - | | |
| 1-Nov-13 | | 9:37 | | | | | | | - | | - | | |
| 1-Nov-13 | | 12:27 | | | | | | | - | | - | | |
| 1-Nov-13 | | 12:38 | | 0:10 | | | | | - | | - | | |
| 1-Nov-13 | | 12:38 | | | | | | | - | | - | | |
| 1-Nov-13 | | 12:38 | | | | | | | - | | - | | |
| 1-Nov-13 | | 15:09 | | | 5:33 | | 5:33 | 8:00 | 2.25 | | 2.25 | | |



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

Release: 2019-07
NSA:09153

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| | | | | | | | | | - | | - | | |
| 4-Nov-13 | Mon | 6:35 | | | | | | | - | | - | | |
| 4-Nov-13 | | 6:36 | | | | | | | - | | - | | |
| 4-Nov-13 | | 15:21 | | | 8:46 | | 8:46 | 9:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 5-Nov-13 | Tue | 10:02 | | | | | | | - | | - | | |
| 5-Nov-13 | | 10:02 | | | | | | | - | | - | | |
| 5-Nov-13 | | 14:17 | | | | | | | - | | - | | |
| 5-Nov-13 | | 14:34 | | 0:17 | | | | | - | | - | | |
| 5-Nov-13 | | 14:35 | | | | | | | - | | - | | |
| 5-Nov-13 | | 14:35 | | | | | | | - | | - | | |
| 5-Nov-13 | | 15:58 | | | 5:56 | | 5:56 | 6:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 6-Nov-13 | Wed | 8:36 | | | | | | | - | | - | | |
| 6-Nov-13 | | 13:48 | | | | | | | - | | - | | |
| 6-Nov-13 | | 13:58 | | 0:09 | | | | | - | | - | | |
| 6-Nov-13 | | 13:58 | | | | | | | - | | - | | |
| 6-Nov-13 | | 13:59 | | | | | | | - | | - | | |
| 6-Nov-13 | | 18:21 | | | 9:45 | | 9:45 | 10:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 7-Nov-13 | Thu | 8:37 | | | | | | | - | | - | | |
| 7-Nov-13 | | 8:37 | | | | | | | - | | - | | |
| 7-Nov-13 | | 11:10 | | | | | | | - | | - | | |
| 7-Nov-13 | | 16:30 | | | 7:52 | | 7:52 | 8:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 8-Nov-13 | Fri | 12:00 | | | | | | | - | | - | | |
| 8-Nov-13 | | 12:00 | | | | | | | - | | - | | |
| 8-Nov-13 | | 18:17 | | | 6:16 | | 6:16 | 7:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 12-Nov-13 | Tue | 9:13 | | | | | | | - | | - | | |
| 12-Nov-13 | | 9:13 | | | | | | | - | | - | | |
| 12-Nov-13 | | 9:14 | | | | | | | - | | - | | |
| 12-Nov-13 | | 18:39 | | | 9:26 | | 9:26 | 9:30 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 13-Nov-13 | Wed | 8:42 | | | | | | | - | | - | | |
| 13-Nov-13 | | 12:06 | | | | | | | - | | - | | |
| 13-Nov-13 | | 12:29 | | 0:22 | | | | | - | | - | | |
| 13-Nov-13 | | 12:29 | | | | | | | - | | - | | |
| 13-Nov-13 | | 12:29 | | | | | | | - | | - | | |
| 13-Nov-13 | | 12:29 | | | | | | | - | | - | | |
| 13-Nov-13 | | 17:16 | | | | | | | - | | - | | |
| 13-Nov-13 | | 17:33 | | | 8:50 | | 8:50 | 9:00 | - | | - | | |
| | | | | | | | | | - | | - | | |



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

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 14-Nov-13 | Thu | 8:58 | | | | | | | - | | - | | |
| 14-Nov-13 | | 9:02 | | | | | | | - | | - | | |
| 14-Nov-13 | | 9:03 | | | | | | | - | | - | | |
| 14-Nov-13 | | 11:29 | | | | | | | - | | - | | |
| 14-Nov-13 | | 11:56 | | 0:26 | | | | | - | | - | | |
| 14-Nov-13 | | 11:56 | | | | | | | - | | - | | |
| 14-Nov-13 | | 14:21 | | | | | | | - | | - | | |
| 14-Nov-13 | | 14:36 | | 0:14 | | | | | - | | - | | |
| 14-Nov-13 | | 14:36 | | | | | | | - | | - | | |
| 14-Nov-13 | | 14:36 | | | | | | | - | | - | | |
| 14-Nov-13 | | 15:49 | | | | | | | - | | - | | |
| 14-Nov-13 | | 15:54 | | | 6:55 | 0:41 | 6:14 | 7:00 | 0.75 | | 0.75 | | |
| | | | | | | | | | - | | - | | |
| 15-Nov-13 | Fri | 9:00 | | | | | | | - | | - | | |
| 15-Nov-13 | | 9:04 | | | | | | | - | | - | | |
| 15-Nov-13 | | 9:05 | | | | | | | - | | - | | |
| 15-Nov-13 | | 15:51 | | | | | | | - | | - | | |
| 15-Nov-13 | | 15:55 | | 0:04 | 6:55 | | 6:55 | 6:30 | (0.25) | | (0.25) | | |
| | | | | | | | | | - | | - | | |
| 18-Nov-13 | Mon | 8:51 | | | | | | | - | | - | | |
| 18-Nov-13 | | 8:55 | | | | | | | - | | - | | |
| 18-Nov-13 | | 8:56 | | | | | | | - | | - | | |
| 18-Nov-13 | | 11:46 | | | | | | | - | | - | | |
| 18-Nov-13 | | 11:57 | | 0:11 | | | | | - | | - | | |
| 18-Nov-13 | | 17:09 | | | 8:18 | | 8:18 | 8:00 | (0.25) | | (0.25) | | |
| | | | | | | | | | - | | - | | |
| 19-Nov-13 | Tue | 12:39 | | | | | | | - | | - | | |
| 19-Nov-13 | | 16:18 | | | | | | | - | | - | | |
| 19-Nov-13 | | 16:29 | | 0:11 | | | | | - | | - | | |
| 19-Nov-13 | | 16:29 | | | | | | | - | | - | | |
| 19-Nov-13 | | 16:30 | | | | | | | - | | - | | |
| 19-Nov-13 | | 18:42 | | | 6:03 | | 6:03 | 6:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 20-Nov-13 | Wed | 8:41 | | | | | | | - | | - | | |
| 20-Nov-13 | | 8:41 | | | | | | | - | | - | | |
| 20-Nov-13 | | 17:14 | | | 8:33 | | 8:33 | 9:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 21-Nov-13 | Thu | 7:41 | | | | | | | - | | - | | |
| 21-Nov-13 | | 7:42 | | | | | | | - | | - | | |
| 21-Nov-13 | | 13:34 | | | | | | | - | | - | | |
| 21-Nov-13 | | 16:19 | | | 8:37 | | 8:37 | 9:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 22-Nov-13 | Fri | 6:49 | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09155

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



| | | | | | | > 30 min. | | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | | ADJ. | HOURS (NET) | NOTES | |
| 22-Nov-13 | | 6:49 | | | | | | | - | | | - | | |
| 22-Nov-13 | | 6:49 | | | | | | | - | | | - | | |
| 22-Nov-13 | | 16:30 | | | 9:41 | | 9:41 | 8:00 | (1.50) | | | (1.50) | | |
| | | | | | | | | | - | | | - | | |
| 25-Nov-13 | Mon | 10:37 | | | | | | | - | | | - | | |
| 25-Nov-13 | | 10:37 | | | | | | | - | | | - | | |
| 25-Nov-13 | | 10:37 | | | | | | | - | | | - | | |
| 25-Nov-13 | | 18:19 | | | 7:42 | | 7:42 | 7:00 | (0.50) | | | (0.50) | | |
| | | | | | | | | | - | | | - | | |
| 26-Nov-13 | Tue | 11:32 | | | | | | | - | | | - | | |
| 26-Nov-13 | | 11:33 | | | | | | | - | | | - | | |
| 26-Nov-13 | | 19:12 | | | 7:40 | | 7:40 | 9:00 | 1.25 | | | 1.25 | | |
| | | | | | | | | | - | | | - | | |
| 27-Nov-13 | Wed | 7:44 | | | | | | | - | | | - | | |
| 27-Nov-13 | | 7:44 | | | | | | | - | | | - | | |
| 27-Nov-13 | | 13:42 | | | | | | | - | | | - | | |
| 27-Nov-13 | | 17:09 | | | 9:25 | | 9:25 | 8:00 | (1.25) | | | (1.25) | | |
| | | | | | | | | | - | | | - | | |
| 2-Dec-13 | Mon | 9:49 | | | | | | | - | | | - | | |
| 2-Dec-13 | | 9:49 | | | | | | | - | | | - | | |
| 2-Dec-13 | | 13:15 | | | | | | | - | | | - | | |
| 2-Dec-13 | | 13:28 | | 0:12 | | | | | - | | | - | | |
| 2-Dec-13 | | 13:28 | | | | | | | - | | | - | | |
| 2-Dec-13 | | 13:28 | | | | | | | - | | | - | | |
| 2-Dec-13 | | 13:38 | | | | | | | - | | | - | | |
| 2-Dec-13 | | 19:00 | | | | | | | - | | | - | | |
| 2-Dec-13 | | 19:22 | | 0:21 | | | | | - | | | - | | |
| 2-Dec-13 | | 19:22 | | | | | | | - | | | - | | |
| 2-Dec-13 | | 19:24 | | | | | | | - | | | - | | |
| 2-Dec-13 | | 21:28 | | | 11:38 | 0:34 | 11:04 | 11:00 | - | | | - | | |
| | | | | | | | | | - | | | - | | |
| 3-Dec-13 | Tue | 10:31 | | | | | | | - | | | - | | |
| 3-Dec-13 | | 16:17 | | | 5:46 | | 5:46 | 6:00 | - | | | - | | |
| | | | | | | | | | - | | | - | | |
| 4-Dec-13 | Wed | 10:49 | | | | | | | - | | | - | | |
| 4-Dec-13 | | 10:50 | | | | | | | - | | | - | | |
| 4-Dec-13 | | 10:50 | | | | | | | - | | | - | | |
| 4-Dec-13 | | 16:17 | | | 5:27 | | 5:27 | 6:30 | 1.00 | | | 1.00 | | |
| | | | | | | | | | - | | | - | | |
| 5-Dec-13 | Thu | 7:37 | | | | | | | - | | | - | | |
| 5-Dec-13 | | 7:38 | | | | | | | - | | | - | | |
| 5-Dec-13 | | 7:38 | | | | | | | - | | | - | | |
| 5-Dec-13 | | 16:33 | | | 8:55 | | 8:55 | 8:00 | (0.75) | | | (0.75) | | |



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

Release: 2019-07
NSA:09156

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



| | | | | | | > 30 min. | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| | | | | | | | | | - | | - | | |
| 6-Dec-13 | Fri | 9:42 | | | | | | | - | | - | | |
| 6-Dec-13 | | 9:42 | | | | | | | - | | - | | |
| 6-Dec-13 | | 12:42 | | | | | | | - | | - | | |
| 6-Dec-13 | | 12:52 | | 0:10 | | | | | - | | - | | |
| 6-Dec-13 | | 12:53 | | | | | | | - | | - | | |
| 6-Dec-13 | | 12:57 | | | | | | | - | | - | | |
| 6-Dec-13 | | 18:16 | | | 8:33 | | 8:33 | 8:30 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 9-Dec-13 | Mon | 7:52 | | | | | | | - | | - | | |
| 9-Dec-13 | | 7:53 | | | | | | | - | | - | | |
| 9-Dec-13 | | 11:01 | | | | | | | - | | - | | |
| 9-Dec-13 | | 11:12 | | 0:11 | | | | | - | | - | | |
| 9-Dec-13 | | 16:28 | | | 8:35 | | 8:35 | 9:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 10-Dec-13 | Tue | 9:49 | | | | | | | - | | - | | |
| 10-Dec-13 | | 18:01 | | | 8:12 | | 8:12 | 8:30 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 11-Dec-13 | Wed | 7:44 | | | | | | | - | | - | | |
| 11-Dec-13 | | 11:01 | | | | | | | - | | - | | |
| 11-Dec-13 | | 11:23 | | 0:21 | | | | | - | | - | | |
| 11-Dec-13 | | 11:23 | | | | | | | - | | - | | |
| 11-Dec-13 | | 16:06 | | | 8:21 | | 8:21 | 8:00 | (0.25) | | (0.25) | | |
| | | | | | | | | | - | | - | | |
| 12-Dec-13 | Thu | 7:51 | | | | | | | - | | - | | |
| 12-Dec-13 | | 7:52 | | | | | | | - | | - | | |
| 12-Dec-13 | | 13:49 | | | 5:57 | | 5:57 | 6:30 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 13-Dec-13 | Fri | 10:47 | | | | | | | - | | - | | |
| 13-Dec-13 | | 10:47 | | | | | | | - | | - | | |
| 13-Dec-13 | | 14:51 | | | | | | | - | | - | | |
| 13-Dec-13 | | 15:20 | | 0:28 | | | | | - | | - | | |
| 13-Dec-13 | | 15:20 | | | | | | | - | | - | | |
| 13-Dec-13 | | 18:04 | | | 7:17 | | 7:17 | 8:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 16-Dec-13 | Mon | 11:01 | | | | | | | - | | - | | |
| 16-Dec-13 | | 11:01 | | | | | | | - | | - | | |
| 16-Dec-13 | | 18:28 | | | 7:27 | | 7:27 | 8:00 | 0.50 | | 0.50 | | |
| | | | | | | | | | - | | - | | |
| 17-Dec-13 | Tue | 9:23 | | | | | | | - | | - | | |
| 17-Dec-13 | | 9:23 | | | | | | | - | | - | | |
| 17-Dec-13 | | 17:36 | | | 8:12 | | 8:12 | 8:00 | - | | - | | |
| | | | | | | | | | - | | - | | |



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

Release: 2019-07
NSA:09157

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



| | | | | | | | | | | | 189.75 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Confirm | > 30 min. MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | |
| 18-Dec-13 | Wed | 7:51 | | | | | | | - | | - | | |
| 18-Dec-13 | | 7:52 | | | | | | | - | | - | | |
| 18-Dec-13 | | 17:12 | | | 9:21 | | 9:21 | 9:30 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 19-Dec-13 | Thu | 7:50 | | | | | | | - | | - | | |
| 19-Dec-13 | | 7:51 | | | | | | | - | | - | | |
| 19-Dec-13 | | 15:38 | | | 7:47 | | 7:47 | 8:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 20-Dec-13 | Fri | 7:55 | | | | | | | - | | - | | |
| 20-Dec-13 | | 7:56 | | | | | | | - | | - | | |
| 20-Dec-13 | | 14:10 | | | 6:14 | | 6:14 | 6:30 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 23-Dec-13 | Mon | 10:05 | | | | | | | - | | - | | |
| 23-Dec-13 | | 10:06 | | | | | | | - | | - | | |
| 23-Dec-13 | | 13:40 | | | | | | | - | | - | | |
| 23-Dec-13 | | 15:22 | | 1:42 | | | | | - | | - | | |
| 23-Dec-13 | | 15:23 | | | | | | | - | | - | | |
| 23-Dec-13 | | 18:45 | | | 8:39 | 1:42 | 6:57 | 8:00 | 1.00 | | 1.00 | | |
| | | | | | | | | | - | | - | | |
| 24-Dec-13 | Tue | 6:58 | | | | | | | - | | - | | |
| 24-Dec-13 | | 6:59 | | | | | | | - | | - | | |
| 24-Dec-13 | | 12:35 | | | 5:36 | | 5:36 | 6:00 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 26-Dec-13 | Thu | 6:39 | | | | | | | - | | - | | |
| 26-Dec-13 | | 15:29 | | | 8:49 | | 8:49 | 9:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 27-Dec-13 | Fri | 7:33 | | | | | | | - | | - | | |
| 27-Dec-13 | | 16:30 | | | 8:56 | | 8:56 | 9:00 | - | | - | | |
| | | | | | | | | | - | | - | | |
| 30-Dec-13 | Mon | 6:46 | | | | | | | - | | - | | |
| 30-Dec-13 | | 14:55 | | | 8:08 | | 8:08 | 8:30 | 0.25 | | 0.25 | | |
| | | | | | | | | | - | | - | | |
| 31-Dec-13 | Tue | 11:44 | | | | | | | - | | - | | |
| 31-Dec-13 | | 11:44 | | | | | | | - | | - | | |
| 31-Dec-13 | | 16:38 | | | 4:54 | | 4:54 | 6:00 | 1.00 | | 1.00 | | |
| | | | | | | | | | - | | - | | |
| 2-Jan-14 | Thu | 6:43 | | | | | | | - | | - | | |
| 2-Jan-14 | | 6:43 | | | | | | | - | | - | | |
| 2-Jan-14 | | 16:04 | | | 9:20 | | 9:20 | 8:30 | (0.75) | | (0.75) | | |
| | | | | | | | | | - | | - | | |
| 3-Jan-14 | Fri | 10:44 | | | | | | | - | | - | | |
| 3-Jan-14 | | 10:44 | | | | | | | - | | - | | |
| 3-Jan-14 | | 18:46 | | | 8:02 | | 8:02 | 9:00 | 0.75 | | 0.75 | | |



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Release: 2019-07
NSA:09158

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



[redacted]

| Date | DOW | Time | Location | Gaps | Confirm Total | > 30 min. MID-DAY GAP | Total Hours | COMPANY BILLED | DISCREPANT HOURS | ADJ. | 189.75 Empl. Disc. HOURS (NET) | NOTES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | - | | - | |
| 6-Jan-14 | Mon | 7:32 | | | | | | | - | | - | |
| 6-Jan-14 | | 7:32 | | | | | | | - | | - | |
| 6-Jan-14 | | 15:16 | | | 7:44 | | 7:44 | 8:00 | 0.25 | | 0.25 | |
| | | | | | | | | | - | | - | |
| 7-Jan-14 | Tue | 10:13 | | | | | | | - | | - | |
| 7-Jan-14 | | 10:13 | | | | | | | - | | - | |
| 7-Jan-14 | | 18:19 | | | 8:06 | | 8:06 | 8:00 | - | | - | |
| | | | | | | | | | - | | - | |
| 8-Jan-14 | Wed | 7:53 | | | | | | | - | | - | |
| 8-Jan-14 | | 15:58 | | | 8:04 | | 8:04 | 8:00 | - | | - | |
| | | | | | | | | | - | | - | |
| 13-Jan-14 | Mon | 8:47 | | | | | | | - | | - | |
| 13-Jan-14 | | 8:47 | | | | | | | - | | - | |
| 13-Jan-14 | | 16:24 | | | 7:37 | | 7:37 | 8:00 | 0.25 | | 0.25 | |
| | | | | | | | | | - | | - | |
| 14-Jan-14 | Tue | 11:30 | | | | | | | - | | - | |
| 14-Jan-14 | | 11:31 | | | | | | | - | | - | |
| 14-Jan-14 | | 18:58 | | | 7:27 | | 7:27 | 8:00 | 0.50 | | 0.50 | |
| | | | | | | | | | - | | - | |
| 15-Jan-14 | Wed | 9:40 | | | | | | | - | | - | |
| 15-Jan-14 | | 17:49 | | | 8:09 | | 8:09 | 8:00 | - | | - | |
| | | | | | | | | | - | | - | |
| 16-Jan-14 | Thu | 11:40 | | | | | | | - | | - | |
| 16-Jan-14 | | 19:33 | | | 7:52 | | 7:52 | 8:00 | - | | - | |
| | | | | | | | | | - | | - | |
| 17-Jan-14 | Fri | 10:29 | | | | | | | - | | - | |
| 17-Jan-14 | | 10:30 | | | | | | | - | | - | |
| 17-Jan-14 | | 15:28 | | | 4:58 | | 4:58 | 8:00 | 3.00 | | 3.00 | |
| | | | | | | | | | - | | - | |
| 21-Jan-14 | Tue | 10:47 | | | | | | | - | | - | |
| 21-Jan-14 | | 10:48 | | | | | | | - | | - | |
| 21-Jan-14 | | 16:31 | | | 5:43 | | 5:43 | 8:00 | 2.25 | | 2.25 | |
| | | | | | | | | | - | | - | |
| 22-Jan-14 | Wed | 10:49 | | | | | | | - | | - | |
| 22-Jan-14 | | 10:49 | | | | | | | - | | - | |
| 22-Jan-14 | | 12:55 | | | | | | | - | | - | |
| 22-Jan-14 | | 17:49 | | | 7:00 | | 7:00 | 8:00 | 0.75 | | 0.75 | |
| | | | | | | | | | - | | - | |
| 23-Jan-14 | Thu | 8:46 | | | | | | | - | | - | |
| 23-Jan-14 | | 8:47 | | | | | | | - | | - | |
| 23-Jan-14 | | 16:13 | | | 7:26 | | 7:26 | 8:00 | 0.50 | | 0.50 | |
| | | | | | | | | | - | | - | |



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

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



| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | > 30 min. | | | | | 189.75 | | | |
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc. | | | |
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET) | NOTES | | |
| 27-Jan-14 | Mon | 9:37 | | | | | | | - | | - | | | |
| 27-Jan-14 | | 9:37 | | | | | | | - | | - | | | |
| 27-Jan-14 | | 13:43 | | | | | | | - | | - | | | |
| 27-Jan-14 | | 17:29 | | | 7:52 | | 7:52 | 8:00 | - | | - | | | |
| | | | | | | | | | - | | - | | | |
| 30-Jan-14 | Thu | 10:42 | | | | | | | - | | - | | | |
| 30-Jan-14 | | 10:42 | | | | | | | - | | - | | | |
| 30-Jan-14 | | 18:18 | | | 7:35 | | 7:35 | 8:00 | 0.25 | | 0.25 | | | |
| | | | | | | | | | - | | - | | | |
| 31-Jan-14 | Fri | 8:48 | | | | | | | - | | - | | | |
| 31-Jan-14 | | 16:42 | | | 7:54 | | 7:54 | 8:00 | - | | - | | | |
| | | | | | | | | | | | | | | |
| | | | | | | 141 | | | | | 189.75 | | | |
| | | | | | | | | | | | 227 | Days billed | | |
| | | | | | | | | | | | 177 | with discrepant time | | |
| | | | | | | | | | | | 12 | with negative time | | |
| | | | | | | | | | | | | | | |

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



Release: 2019-07
NSA:09160

# Appendix E

(U) [redacted] conference

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



Release: 2019-07
NSA:09161

**From:** [redacted]
**To:**
**Subject:** RE: (U) OIG Investigation
**Date:** Monday, June 29, 2015 9:56:11 AM
**Attachments:** image001.png

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

[redacted]

No problem at all, the conference did happen in 2013 , location was NSA-T [redacted] I believe that the month was March or April. Escorting of the guest would require the escort to be available all day as the event ran from around 0730 to 1600.

For more details [redacted] has been the branch chief for that mission for the duration of [redacted] assignment to the team, he is also the primary individual responsible for that conference.

I hope that helps.

v/r

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

**(U//~~FOUO~~)**

[redacted]

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

**From:** [redacted]
**Sent:** Tuesday, June 23, 2015 7:43 AM
**To:** [redacted]
**Subject:** RE: (U) OIG Investigation

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

***INSPECTOR GENERAL SENSITIVE INFORMATION:*** *This email, including any attachments, is intended only for authorized recipients. This email message may contain information that is confidential, sensitive, and/or protected by Federal law, including the Privacy Act of 1974, as amended.*

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

I have a couple questions for you regarding a conference that has taken place at NSA Texas. My understanding is this conference occurs every year (or at least used to) and was a 3-day formal and 2-day informal series of meetings. Are you familiar with this conference? Did it occur in 2013? If so, when in 2013 did it occur and where? stated that during that week he spent a lot of time escorting people between buildings for the conference. Also, was that something that would have required escorting all day? I can give him credit for this time if it happened and if you felt it was contract-related/approved. If you are unsure of this information, who might know? Please do not pass this email or request to anyone else.

I know it has been awhile since we last spoke about this matter and I don't think you are in the same position, so I apologize for this request of dated information.

Thank you,

(U//~~FOUO~~)
Investigator
Office of the Inspector General
963-0947(s)

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

**From:**
**Sent:** Monday, May 19, 2014 3:29 PM
**To:**
**Subject:** RE: (U) OIG Investigation

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

Sounds good , see you at 1000 on the 4th.

**From:**
**Sent:** Monday, May 19, 2014 2:28 PM
**To:**
**Subject:** RE: (U) OIG Investigation

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

Great, thanks for the quick response! I will be in building [redacted]

Thank you,

[redacted]

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
963-0947(s)
[redacted]

**From** [redacted]
**Sent:** Monday, May 19, 2014 3:27 PM
**To:** [redacted]
**Subject:** RE: (U) OIG Investigation

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

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

[redacted]

I will be available on the 4th at 1000 , just let me know where you would like to meet.

v/r

(U//~~FOUO~~)
[redacted]

**From** [redacted]
**Sent:** Monday, May 19, 2014 1:53 PM
**To** [redacted]
**Subject:** (U) OIG Investigation

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

[redacted]

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

[redacted] referred me to you as someone who may be able to assist in support of an Office of the Inspector General (OIG) investigation. I recently conducted a labor mischarging review of multiple NSAT contracts and contractors. The review has resulted in several investigations. One investigation concerns [redacted] assigned to [redacted] TTO [redacted]

In support of this investigation, I would like to ask you a few questions about [redacted] work schedule, job duties, where he worked, etc. I'll be in Texas the first week of June. Could you meet with me on Wednesday, June 4th, at 1000, 1100, 1200, or anytime between 1400 and 1700?

The interview should only last about 20 minutes. You do not need to bring anything with you unless you think it may help you answer some questions I have. Feel free to call me if you have any questions about this.

Please do not discuss this matter with anyone before notifying me.

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

Thank you,

[redacted]

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
963-0947(s)
[redacted]

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

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

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

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

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

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

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

Release: 2019-07
NSA:09166

**From:** [redacted]
**To:**
**Subject:** RE: (U) OIG Investigation
**Date:** Tuesday, June 30, 2015 3:46:45 PM
**Attachments:** image001.png

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

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

[redacted] was the Technical Lead in my branch and I believe he is the person you've been corresponding with. I was aware of questions regarding [redacted] but I had no specifics. For the record, [redacted] is my most productive analyst and never has given me a reason to doubt his honesty or integrity. He sometimes comes in later and leaves later than most of us, but I'm always aware and he always adheres to the hours that are specified in the contract

My branch hosts a yearly analytical exchange (conference) of about 12 to 15 agencies with 75-100 attendees. [redacted] as was the rest of the branch members, helped escort visitors and fellow analysts to and from the site's entrance, bathrooms, cafeteria, break-out rooms, one on one visits with various offices around the site. The official analytical conference took place from 9 to 11 April 2013 with some early meetings taking place on Monday, April 8 and wrap-up on April 12.

(U//~~FOUO~~ [redacted]

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

[redacted]

**From:** [redacted]
**Sent:** Tuesday, June 30, 2015 1:14 PM
**To:** [redacted]
**Subject:** FW: (U) OIG Investigation

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

[redacted]

Please respond to my below email as soon as possible.

Thank you,

[redacted]

**From:** [redacted]
**Sent:** Monday, June 29, 2015 10:05 AM
**To:** [redacted]
**Subject:** FW: (U) OIG Investigation

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

***INSPECTOR GENERAL SENSITIVE INFORMATION:*** *This email, including any attachments, is intended only for authorized recipients. This email message may contain information that is confidential, sensitive, and/or protected by Federal law, including the Privacy Act of 1974, as amended.*

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

As you may be aware, we have an open investigation concerning labor charges on an NSA contract. We are about to complete this inquiry but I have one remaining matter I need additional information for. said that he was responsible for escorting individuals during the conference in 2013. Where was he escorting individuals to and from? Also, do you know the specific week this event occurred? I want to make sure I understand how this event may have affected the spreadsheet analysis of his labor charges and access control records.

Thank you,

(U//~~FOUO~~)
Investigator
Office of the Inspector General
963-0947(s)

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

**From:**
**Sent:** Monday, June 29, 2015 9:56 AM
**To:**
**Subject:** RE: (U) OIG Investigation

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

No problem at all, the conference did happen in 2013 , location was NSA-T I believe that the month was March or April. Escorting of the guest would require the escort to be available all day as the event ran from around 0730 to 1600.

For more details has been the branch chief for that mission for the duration of assignment to the team, he is also the primary individual responsible for that

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

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NSA:09168

conference.

I hope that helps.

v/r

(U//~~FOUO~~)

[redacted]

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

**From:** [redacted]
**Sent:** Tuesday, June 23, 2015 7:43 AM
**To:** [redacted]
**Subject:** RE: (U) OIG Investigation

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

***INSPECTOR GENERAL SENSITIVE INFORMATION:*** *This email, including any attachments, is intended only for authorized recipients. This email message may contain information that is confidential, sensitive, and/or protected by Federal law, including the Privacy Act of 1974, as amended.*

[redacted]

I have a couple questions for you regarding a [redacted] conference that has taken place at NSA Texas. My understanding is this conference occurs every year (or at least used to) and was a 3-day formal and 2-day informal series of meetings. Are you familiar with this conference? Did it occur in 2013? If so, when in 2013 did it occur and where? [redacted] stated that during that week he spent a lot of time escorting people between buildings for the conference. Also, was that something that would have required escorting all day? I can give him credit for this time if it happened and if you felt it was contract-related/approved. If you are unsure of this information, who might know? Please do not pass this email or request to anyone else.

I know it has been awhile since we last spoke about this matter and I don't think you are in the same position, so I apologize for this request of dated information.

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

Release: 2019-07
NSA:09169

Thank you,

[redacted]

(U//~~FOUO~~)

[redacted]

Investigator

Office of the Inspector General

[redacted]

963-0947(s)

[redacted]

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

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

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

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