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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

16 September 2015

IV-15-0005

Alleged Labor Mischarging

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Approved for Release by NSA on 03-01-2022, FOIA Case # 85643 (Litigation)

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(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~~) This investigation was conducted in response to a 29 April 2013 complaint received by the Office of the Inspector General (OIG) that [redacted] contractor employee supporting [redacted] employed by [redacted], may have submitted false labor charges while working on an NSA contract. Subsequently, the OIG opened an investigation on [redacted] regarding potential labor mischarging on NSA contract [redacted] was the prime contractor on [redacted]

(U//~~FOUO~~) The OIG concluded, based on the preponderance of the evidence, that during the period of 7 March 2013 through 12 March 2014, [redacted] knowingly claimed false labor charges on her company timesheets in support of [redacted] totaling 225.25 hours. Her actions violated 31 U.S.C. § 3802, likely causing [redacted] 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 for [redacted] the 225.25 false hours claimed by [redacted] equates to an approximate loss to the Agency of $24,383. A summary of the investigative findings will be forwarded to the prime contractor and the Maryland Procurement Office (B3P). The OIG will also provide a summary of the investigative findings to Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions, Q242.

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

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II. (U) BACKGROUND

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(U) Introduction

(U//~~FOUO~~) [redacted] has been a contractor employee supporting NSA since 4 January 2007. During the period of 7 March 2013 through 12 March 2014, [redacted] was a [redacted] employee, assigned to [redacted] as a [redacted] During this period, [redacted] supported three different organizations.

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(U//~~FOUO~~) During the period of [redacted] through [redacted] worked at [redacted] supporting [redacted]'s Contracting Officer's Representative (COR) was [redacted] was the Project Manager and [redacted] was the Project Director in [redacted]

(U//~~FOUO~~) During the period of [redacted] through [redacted] worked at [redacted] supporting [redacted]'s COR was [redacted]

(U//~~FOUO~~) During the period of [redacted] through [redacted] worked at [redacted] supporting [redacted] was [redacted] business lead and the CORs were [redacted] and [redacted]

(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 her company in violation of 31 U.S.C. § 3802, 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 the following.

[redacted]

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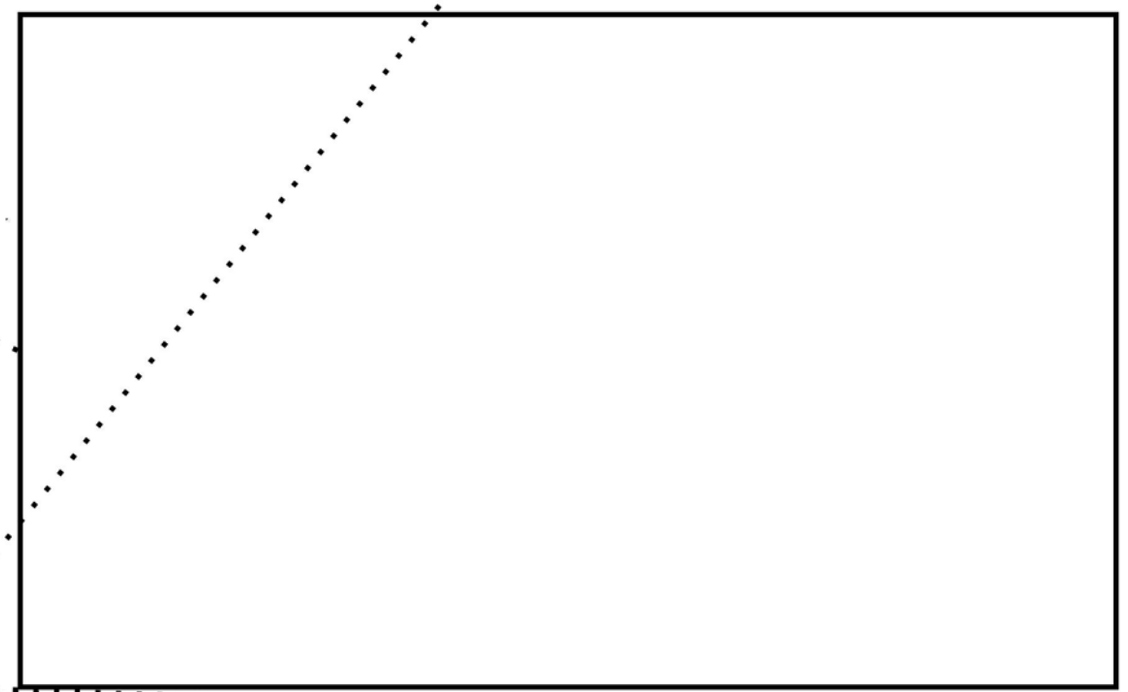
(U//~~FOUO~~) **Timesheets** submitted by [redacted] were obtained from [redacted] The timesheets show the number of hours per day submitted by [redacted] in support of [redacted] Each timesheet covers two weeks and at the bottom of each timesheet it contains the following statement next to [redacted]'s digital signature, "I certify that to the best of my knowledge, the information on this timecard is true, accurate and consistent with [redacted] timekeeping policies." The timesheets are attached at Appendix C.

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(U//~~FOUO~~) [redacted] **timekeeping policies**. On 18 July 2013, [redacted] Assistant General Counsel, emailed the OIG that [redacted] has been employed with [redacted] since 7 March 2013. [redacted] was a [redacted] and her average bill rate was

$108.12 per hour.[2] He also provided a copy of [redacted] current time recording policy which all of their employees are briefed on and review during employee orientation. Their time recording policy provides the following information and is attached at Appendix D.

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(U//~~FOUO~~) **Email from** [redacted] On 30 April 2013, [redacted] Project Manager, [redacted] emailed the OIG that [redacted] was assigned to contract [redacted], and that [redacted]'s place of performance was [redacted]. This email is attached at Appendix E.

(U//~~FOUO~~) **Records.** On 23 September 2014, [redacted] CSSO, Security Manager at [redacted] provided [redacted] access control records for the period of 7 March 2013 through 17 January 2014. The records show when [redacted] entered and exited [redacted] each day. These records were used in the spreadsheet analysis. The [redacted] records are attached at Appendix F.

(U//~~FOUO~~) **Spreadsheet analysis.** NSA access control records for [redacted] covering the period 7 March 2013 through 12 March 2014 (223 work days) were obtained and compared to her timesheets for that same period. The analysis, provided to [redacted] on 19 May 2015, revealed 233.75 hours that [redacted] claimed on her timesheets but was not within access controlled spaces. After interviewing [redacted], the OIG credited her 7.50 hours for one day that contained an access control error and 1.00 hour for travel time between [redacted] and [redacted], reducing the 233.75 hours to 225.25. The spreadsheet analysis showed that [redacted] claimed more time on

[2] (U//~~FOUO~~) This is an estimate because the contract is a cost-type contract and the labor rates vary slightly throughout the contract due to varying award fees. It is more appropriate for the Contracting Officer (CO) to determine the exact amount the government was charged for [redacted]'s labor.

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her timesheets than records reflect she was within access controlled spaces on 192 of 223 work days (86.10%). The analysis is attached at Appendix G.

(U//~~FOUO~~) **Responses from** [redacted]. [redacted] provided two separate emails to the OIG regarding her response to the allegation and spreadsheet analysis.

(U//~~FOUO~~) *Response 1.* On 28 May 2015, [redacted] emailed the OIG a copy of an email dated 25 April 2014, from [redacted] Program Manager, [redacted] to [redacted], and a copy of her performance appraisal covering the period under investigation. The email and performance appraisal are attached at Appendix H.

(U//~~FOUO~~) [redacted] email stated the following.

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> *I know that last year was challenging with two difficult customers. I have added some tips to your appraisal that I hope will help you find yourself in a similar situation on the new contract. As you many know, [redacted] has a philosophy that most people do a good job and their scores fall around the middle range. We can get together and talk on Monday.*

(U//~~FOUO~~) The performance appraisal, titled "2013 Year-End Performance Appraisal", revealed [redacted]'s overall appraisal score was [redacted] out of a maximum of 5.0. The Overall Summary stated the following.

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[redacted]

(U//~~FOUO~~) *Response 2.* On 29 May 2015, [redacted] emailed the OIG a Word document and a copy of the spreadsheet analysis the OIG provided her on 19 May 2015. Next to every discrepancy in the Excel worksheet, [redacted] typed "SEE NOTES (WORD DOC)." A summary of [redacted]'s Word document is below.

(U//~~FOUO~~) During the period of [redacted] through [redacted] [redacted]'s customer was [redacted] and her points of contacts (POCs) were [redacted] and [redacted] She was responsible for [redacted] Due to daily deadlines and adhoc assignments, [redacted] worked on unclassified work at home. The contractor reports were on the unclassified network so she took them home to organize how she was going to [redacted] she used the unclassified computer to request quotes and review pricing. She looked up pricing for components at home. She printed the pricing sheet at home and brought it into work and showed her supervisor, [redacted] She spoke to vendors on her cell phone to get quick prices and then emailed the quote to their Gmail accounts. Since she no longer works for [redacted] she does not have access to those

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emails. The gaps on the spreadsheet analysis that occurred during the day could be contributed to off-site meetings at Contractor buildings but she does not know the specific dates. felt more accomplished and "ahead of the game" when she worked on unclassified work at her home each night.

(U//~~FOUO~~) During the period of through 's customer was and her POC was was responsible for At her home, she created an attached this to her email) for . The gaps that occurred during this period were a result of lunch meetings with her team. The customer (unnamed) told that she confirmed with the COR that as long as they discussed work related topics at lunch she could bill the contract for it. There were monthly meetings off-site to review but she does not recall the specific dates. She worked daily at home reviewing and "coming up with better streamlined processes."

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(U//~~FOUO~~) During the period of through 's customer was and her POC was . During this period, was responsible for . There was a meeting at discussing the new contract had limited unclassified networks so she did the contract requirements for at her home. She also updated her resume to tailor it to her new labor category.

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(U//~~FOUO~~) 's summary stated that she never knew there was an issue with how she was billing her time. She thought that since the work she took home was unclassified that she could bill for that time to the contract. She felt she was billing "100% truthfully."

(U//~~FOUO~~) **Phone call with** On 18 July 2013, COR, was contacted by telephone by the OIG. said she was the COR for . has been on extended sick leave and only recently returned to work full time. was not aware of any issues with was a full time contractor employee and was only assigned work at

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(U//~~FOUO~~) **Email from** Project Manager, emailed the OIG that he worked with around the period of April/May 2013 through January 2014. He said did for their TTOs and contracts, and that she could not have done any work for from home. was not aware of her performing work at home but knew she had an unclassified and classified email account at work. It is possible that external vendors sent or corresponded with on the unclassified network regarding purchase needs for the Government. email is attached at Appendix J.

(U//~~FOUO~~) **Email from** On 17 July 2015, Project Director, emailed the OIG that she was not in during the period that was. started working in in mid-December 2013. said that during her time with , they have never required or requested a contractor perform any of the activities described in the OIG's email (the work testified she performed at home) from home. emailed the OIG again on the 21st of July that the only "contractor

reports" used to [redacted] could have taken home were the vendor's monthly [redacted] which contain proprietary data. [redacted] finds it unlikely that contractors would be allowed to take that information home as there is no control on the data once the report left the building. [redacted] email is attached at Appendix J.

(U//~~FOUO~~) **Emails from** [redacted] On 21 July 2015, [redacted] Business Lead, provided the OIG three emails. A summary of each email is below and copies of the emails are attached at Appendix K:

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1. On 24 April 2014, [redacted] emailed [redacted] and [redacted] that she noticed [redacted] spent too much time on personal business while at work and that she had to redo some of [redacted]'s work.
2. On 29 May 2014, [redacted] emailed the [redacted] staff alias that [redacted] left and that she removed [redacted] from the key list and claimed her assets.
3. On 2 June 2014, [redacted] asked [redacted] to review the latest [redacted] invoice for [redacted] and to let him know if she approves of the charges. On 2 June 2014, [redacted] responded that she did not approve of the charges because [redacted] took off one day and "never really worked an 8 hour day." On the 4th of June, [redacted] sent [redacted] the breakout of the hours billed for each day for [redacted] and asked [redacted] to review them.

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(U) Testimonial Evidence

(U//~~FOUO~~) [redacted] was interviewed on 19 May 2015, and provided the following sworn testimony.

(U//~~FOUO~~) During the period of [redacted] through [redacted] [redacted] supported [redacted] and was a [redacted] [redacted] was responsible for [redacted] for her customers which were [redacted] and [redacted] She worked closely with [redacted] and [redacted] She worked at [redacted] and then [redacted] [redacted] conducted some work at home and attended meetings at the [redacted] facility. Her work at home consisted of checking and responding to email from her external customers and conducting research on costs of parts and requesting quotes from external customers. She received reports from customers on her unclassified email that she reviewed at home and then entered them into the classified network when she arrived to work. She checked her email at home daily and had to respond to or conduct research about twice a week and likely considered those instances as part of her workday. She worked on her home computer more often when she moved to [redacted] because [redacted] did not have a readily available unclassified computer for her to access. She does not know if anyone from the Government knew she was responding to emails from her home computer but she mentioned it to her coworkers. [redacted] used three different unclassified email addresses during the period of [redacted] through [redacted] She

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used a [redacted] email address for a time and could only access that email at [redacted] and later used a shared (with coworkers) email address through Google and her [redacted] email address that was accessible on her home computer.[3]

(U//~~FOUO~~) [redacted] might have gone out to lunch two times but she does not think she counted that as work related time. Occasionally, she ran personal errands during the work day but did not count that as work time. Occasionally, she took personal calls in her vehicle during the work day that she did not deduct from her labor hours on her timesheet because the phone calls were usually less than 15 minutes. It is possible there were times she was on a personal call longer than 15 minutes and still did not account for that break on her timesheet. Since she tracked her time in 15 minute increments she did not think the 15 minutes outside on her personal phone mattered. Occasionally, she left work early to pick up her kids because she did not have time to do it after work. On these occasions she attempted to adjust her timesheet. [redacted] also went to interviews when she was looking for a new position but she did not claim that time on her timesheet.

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(U//~~FOUO~~) [redacted] recalled taking a [redacted] tutorial that stated she could only charge for time that was actual work time and not personal. To the best of her knowledge, she followed that practice when she completed her timesheet. She could only access her timesheet on the unclassified computer so sometimes when she was unable to do that at work she entered in her time at home. She usually entered in her time every other day, sometimes after three days. No one complained about her time and attendance before.

(U//~~FOUO~~) If there are discrepancies in her time she apologizes and she never intentionally submitted inaccurate timesheets. During this period, she was always out of leave because she always used it when she was not at work and thought she was using enough leave to account for her time. If at the conclusion of this investigation there are discrepant hours, she would like to pay the discrepant time back and not lose her security clearance. She thinks she will find supporting information to reduce the 233.75 discrepant hours. [redacted] attributes the discrepant hours to work at home and the delay in when she entered time into her timesheet. She was also stressed and overwhelmed. She lives in [redacted] and her husband worked night shift.

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(U//~~FOUO~~) [redacted] Program Manager, civilian, [redacted] was interviewed on 14 October 2014, and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] was previously assigned to [redacted] at [redacted] where [redacted] worked. [redacted] was the Project Manager and a COR but was not [redacted]'s COR. [redacted]'s COR was [redacted] but [redacted] was not aware of the hours [redacted] worked. [redacted] sat directly in front of [redacted], [redacted] was a [redacted] and worked independently. Most of [redacted]'s work was unclassified but all of the information she needed was on the classified system and it contained contractor proprietary information. [redacted] had no work related reason to be outside of [redacted] was not aware of any external meetings or training that [redacted]

[3] (U//~~FOUO~~) [redacted] did not provide the OIG with any email evidence to support her claim that she worked from home.

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attended. 's work was often incorrect and when she was asked to fix it she "rolled her eyes."

(U//~~FOUO~~) noticed that was often on the phone for an hour or so every morning discussing personal matters, and was often on the unclassified computer and used the fax machine and copier to do personal business. brought her observations about to and Chief of Staff, Information Security. There was plenty of work could have done to stay busy for eight hours a day. did not know why was removed from the contract but she was replaced with another contractor that was also a poor performer.

(U//~~FOUO~~) civilian, Chief, was interviewed on 20 July 2015, and provided the following sworn testimony.

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(U//~~FOUO~~) worked with in 2005 and again from August 2013 through January 2014 in was 's COR and they both worked at was part of a team that was the Team Lead for. Everyone at had unclassified networks at their desks. The team had unclassified email accounts but those accounts could not be accessed from a home computer, or any computer outside of was responsible for creating 's work was unclassified but all of the work was located on the classified network. cannot think of any work that could have done at home. created a new for the team to use but is not aware of creating the on her home computer. If did that at home, she would have had to manually replicate it on the classified network because that is where they use the

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(U//~~FOUO~~) Another group in got quotes for equipment and gave the quote to or someone else on the team who completed the team did not request quotes for the equipment. On rare occasions, was asked to help with quotes but on those occasions they got the quotes while at work.

(U//~~FOUO~~) sat in a different room than but saw on a daily basis. recalled thinking that was often gone very early in the day but she was told that arrived to work early. No one else on team arrived to work as early as did. often saw on the unclassified phone and they sounded like personal phone calls. and her team only went out to lunch for special occasions such as Christmas or when someone was leaving the office. is not sure if was present during any of these lunches. never asked if she could bill for time outside of as long as it was work-related. would know if went out to lunch with the team for the purpose of discussing work. did not attend any external meetings.

(U//~~FOUO~~) civilan, Business Lead, was interviewed on 21 July 2015, and provided the following sworn testimony.

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(U//~~FOUO~~) worked for in from January 2014 to the end of May 2014. was the Business Lead and assigned tasks to and another contractor. sat near was a All of her work was conducted on the classified network and everything she needed to complete her work was located on the classified network. For example, she was responsible for combining information from and into a pivot table every morning. and are only located on the classified network. There was no reason for to access the unclassified network for work related to had an unclassified NSA account and sometimes used the unclassified computer at but she did not have a work-related reason to use it. thinks was given the NSA unclassified account from a prior organization. was not aware of performing work at home nor did ask if she could work from home.

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(U//~~FOUO~~) was awarded the contract in 2014 and would not be surprised if spent some time working on requirements for the contract but any work she conducted in support of the contract for was not related to what she was required to do for and that time should not have been billed to the government. For example, if spent time updating her resume to tailor it to the new labor category in that time should not have been billed to the government.

(U//~~FOUO~~) was not happy with 's performance and questioned the amount of hours claimed to work. provided the OIG two emails that documented some of the issues she had with (see documentary evidence). spent a lot of time on personal business at work via phone calls and the internet. told the CORs, and about her observations of 's personal activities on 24 April 2014. She asked that they did not do anything about it because she only wanted to document it. talked to about her personal use of the phones and internet and after this discussion 's behavior improved. In June 2014, reviewed the invoice from for 's hours covering the period of 26 April 2014 through 23 May 2014. told and that she did not approve the charges because she knew that took off one day and "never really" worked an 8 hour day. does not know if those hours were billed to the Government or not. She does not know if anyone talked to about this matter. did not fit the new labor category in (this contract started in June 2014) and her last day in was

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(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.[4]

(U//~~FOUO~~) Between 7 March 2013 and 12 March 2014, [redacted] routinely submitted false and inaccurate timesheets. On 192 of 223 days (86.10%) under analysis, [redacted] claimed more time on her timesheets than she was within access control. In total, the analysis revealed 225.25 hours claimed by [redacted] that she was not within access control working, demonstrating that the timesheets were false.

(U//~~FOUO~~) [redacted] testified that she worked from home and considered that time as part of her workday. She testified that she checked her email at home daily and responded to or conducted research about twice a week from home. Individuals responsible for tasking [redacted] during this period told the OIG that [redacted] did not have any work that could be completed outside of [redacted] or [redacted] nor were they aware that she claimed to conduct work at home. Also, witnesses testified that the information she needed to conduct her work was only available on the classified network; her unclassified work email account was not accessible from home, and she would have had to recreate any work done from home on the classified network at work. Furthermore, [redacted] testified that despite [redacted]'s testimony to the contrary, [redacted] was not even responsible for obtaining price quotes for equipment. [redacted] and [redacted] informed the OIG that the "contractor reports" [redacted] claimed (to the OIG) she took home contained contractor proprietary data. Therefore, the OIG finds [redacted]'s testimony that she worked at home non-credible.

(U//~~FOUO~~) [redacted] also testified that not only did [redacted] not have a reason to use an unclassified computer at home, she had no work-related reason to use the unclassified computer at [redacted] and [redacted] testified that they observed [redacted] using the unclassified network at [redacted] and [redacted] to conduct personal business, and observed that [redacted] spent a lot of time on the unclassified phone discussing personal business.

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(U//~~FOUO~~) [redacted] testified that the gaps in the spreadsheet analysis could be attributed to off-site meetings, lunch meetings, running personal errands (although she testified she did not count that as work time), and taking personal calls from her vehicle. [redacted] admitted that she did not deduct the time she was in her car on a personal call from the hours she claimed on her timesheet as work time because most of her phone calls were less than 15 minutes; however, she also testified that it is possible some of the phone calls lasted longer than 15 minutes. Additionally, none of the witnesses' testimony supported external meetings or work that [redacted] could have done. Federal Acquisition Regulation 31.201-2 & (U) Federal Acquisition Regulation 52.216-7 say that costs must be allowable and comply with the terms of the contract. The contract says 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." Therefore, [redacted]'s travel time between her home and work, work

[4] (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] claimed to do at her residence, [redacted] work, personal activities during the work day, and luncheons are not authorized.

(U//~~FOUO~~) [redacted] testified that she recalled taking a [redacted] tutorial that stated she could only charge for time that was actual work time and not personal. Further, she signed her [redacted] timesheets that contained the following statement next to her signature, "I certify that to the best of my knowledge, the information on this timecard is true, accurate and consistent with [redacted] timekeeping policies." [redacted] testified to conducting personal business and running errands during the work day, and witnesses testified that she conducted personal business while at work. Furthermore, the evidence showed that [redacted] acted with reckless disregard to whether her statements were true. The data showed that [redacted] claimed more time on her timecard than she was within access control 192 times. Meanwhile, there were only 2 occasions in which she claimed less time on her timesheet than she was within access control. This pattern reflects and intentional effort to receive pay for hours not worked. Therefore, the OIG concluded that [redacted] knowingly submitted false timesheets.

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(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 7 March 2013 through 12 March 2014, [redacted] knowingly claimed false labor charges on her company timesheets in support of [redacted] totaling 225.25 hours. Her 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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IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On 10 August 2015, the OIG sent [redacted] the tentative conclusion reached in the investigation. [redacted] retained an attorney [redacted] of the Law Offices of [redacted] who responded on her behalf on 21 August 2015.

(U//~~FOUO~~) [redacted] wrote that [redacted] categorically refuted the allegations and believed that the OIG should reverse its decision. He included a supplemental statement from [redacted] and a signed affidavit from her. These documents are attached at Appendix L.

(U//~~FOUO~~) [redacted] principle argument was that the government benefitted from work that [redacted] performed from home on her home computer. The OIG improperly disqualified that work based upon the fact that the contract, which she had never seen, did not authorize work other than at the government or contractor facility.

(U//~~FOUO~~) While it is true that the contract place of performance was the government or contractor facility, that is not the primary reason why we excluded those hours. On the contrary, five witnesses provided evidence that there was no work that could be done from one's home. Although the work that was done in the organization was predominantly unclassified, it was performed entirely on the classified network. Furthermore, the reports she allegedly brought home contained proprietary data which was closely controlled. None of the witnesses interviewed believed that [redacted] had legitimate work to conduct from home. Therefore, the OIG did not find it credible that [redacted] worked from home.

(b) (6)

(U//~~FOUO~~) However, giving [redacted] the benefit of the doubt, we assumed that the hours she was within access control were hours spent working despite the fact that three witnesses testified that [redacted] frequently engaged in personal business while at work.

(U//~~FOUO~~) In summary, neither [redacted] response nor [redacted]'s statements provided new information that would require additional investigation. Therefore, our tentative conclusion became final.

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

Release 2022-2
NSA 19171

V. (U) CONCLUSION

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

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 7 March 2013 through 12 March 2014, [redacted] knowingly claimed false labor charges on her company timesheets in support of [redacted] totaling 225.25 hours. Her 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.

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

Release 2022-2
NSA 19172

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

Investigator

Concurred by:

[redacted]

Assistant Inspector General
for
Investigations

Release 2022-2
NSA 19173

APPENDIX A

(U) Applicable Authorities

Release 2022-2
NSA 19174

(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 has a duty to include such material fact; and

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

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

(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 practices 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. . . .

Release 2022-2
NSA 19176

Doc ID: 6756720

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

APPENDIX B

(U) [redacted] Contract

Release 2022-2
NSA 19177

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

APPENDIX C

(U) Timesheets

Release 2022-2
NSA 19209

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

From:
Sent: Wednesday, July 09, 2014 4:38 PM
To:
Subject: RE: NSA OIG Inquiry
Attachments: 4.12.2013-9.27.2013.pdf; 10.11.2013-3.14.2014.pdf

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

Please see the attached and let me know if you need addtl info.

Thanks,

(b)(6)

Sr. Contracts Representative

From:
Sent: Wednesday, July 02, 2014 7:18 AM
To:
Subject: FW: NSA OIG Inquiry

Can I get a status on the below?

Release 2022-2
NSA 19210

[redacted]

NSA/CSS Office of the Inspector General

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

[redacted]

"PRIVACY SENSITIVE - Any misuse or unauthorized disclosure may lead to disciplinary action."

From: [redacted]
Sent: Friday, June 20, 2014 1:00 PM
To: [redacted]
Subject: RE: NSA OIG Inquiry

Hi [redacted] (b) (6)

Below is a request [redacted] was working with [redacted] of the OIG NSA office. [redacted] is in need of addtl information, so I am forwarding over to you.

Thanks,

[redacted]

Sr. Contracts Representative

[redacted]

From [redacted]

Release 2022-2
NSA 19211

Sent: Thursday, June 19, 2014 11:17 AM
To:
Cc:
Subject: FW: NSA OIG Inquiry

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

(b) (6)

I was hoping to get more timecard information for . I just need 1 April 2013 through 12 March 2014. I believe she was on leave during chucks of that time period. See below email to I don't recall hearing back from him about the below.

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

Thank you,

NSA/CSS Office of the Inspector General

Investigator

"PRIVACY SENSITIVE - Any misuse or unauthorized disclosure may lead to disciplinary action."

From:
Sent: Thursday, March 13, 2014 12:15 PM
To:
Subject: RE: NSA OIG Inquiry

Release 2022-2
NSA 19212

From:
Sent: Thursday, July 18, 2013 3:47 PM
To:
Subject: RE: NSA OIG Inquiry

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

It was good talking to you. I have attached the information and documents you requested. Please let me know if you have additional questions regarding the documents. We really appreciate you working with us on this. is willing to assist however possible to help with the investigation.

Thanks again,

Assistant General Counsel

Copies of company time records (timesheets) by day for the period of May 14, 2012, through March 29, 2013. Please identify all codes on the timesheets – annual leave, sick leave, training, etc. –

- Attached are copies of company time records (timesheets) by day for the period of May 14, 2012, through March 29, 2013. There is a break in the timesheets from thru during which the employee was not employed with
  1. LWOP – Leave without pay

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

- The dates of employment.
  - through
  - to

(b) (6)

- Employee labor classification and billing rate for each contract charged:
  - through – average bill rate $90.77 per hour
  - to – average bill rate $108.12 per hour
- The NSA contract numbers she's been assigned to since she first started working with Please include any specific TTO number or Delivery Order number
  -
- A copy of any timekeeping policy that the employee received.

  I have attached the most updated copy of the company's time recording policy which all our employees are briefed on and review during new employee orientation. They also receive an email that includes the time collection user guide (also attached) when they sign in to the time reporting system for the first time that discusses the software and the employees obligations.

Release 2022-2
NSA 19213

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

From:
Sent: Wednesday, July 09, 2014 4:38 PM
To:
Subject: RE: NSA OIG Inquiry
Attachments: 4.12.2013-9.27.2013.pdf; 10.11.2013-3.14.2014.pdf

Please see the attached and let me know if you need addtl info.

Thanks,

(b) (6)

Sr. Contracts Representative

From:
Sent: Wednesday, July 02, 2014 7:18 AM
To:
Subject: FW: NSA OIG Inquiry

Can I get a status on the below?

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

NSA/CSS Office of the Inspector General
Investigator

"PRIVACY SENSITIVE - Any misuse or unauthorized disclosure may lead to disciplinary action."

From:
Sent: Friday, June 20, 2014 1:00 PM
To:
Subject: RE: NSA OIG Inquiry

Hi

Below is a request was working with of the OIG NSA office. is in need of addtl information, so I am forwarding over to you.

Thanks,

Sr. Contracts Representative

Release 2022-2
NSA 19214

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

From:
Sent: Thursday, June 19, 2014 11:17 AM
To:
Cc:
Subject: FW: NSA OIG Inquiry

(b) (6)

I was hoping to get more timecard information for , I just need 1 April 2013 through 12 March 2014. I believe she was on leave during chucks of that time period. See below email to I don't recall hearing back from him about the below.

Thank you,

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

NSA/CSS Office of the Inspector General
Investigator

"PRIVACY SENSITIVE - Any misuse or unauthorized disclosure may lead to disciplinary action."

From:
Sent: Thursday, March 13, 2014 12:15 PM
To:
Subject: RE: NSA OIG Inquiry

I know it has been awhile since you last heard from me but I need some additional information on . I would like 's timesheets for the period of 1 April 2013 through 12 March 2014. Also, please specify any time periods she was not working. I do not expect to need any more information after this. I will notify you of the final results of our investigation.

Thank you,

NSA/CSS Office of the Inspector General
Investigator

"PRIVACY SENSITIVE - Any misuse or unauthorized disclosure may lead to disciplinary action."

Release 2022-2
NSA 19215

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jul 17, 2013 11:17 AM

(b) (4)

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: May 25, 2012
Page: 1

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 5/12	Sun 5/13	Mon 5/14	Tue 5/15	Wed 5/16	Thu 5/17	Fri 5/18	Sat 5/19	Sun 5/20	Mon 5/21	Tue 5/22	Wed 5/23	Thu 5/24	Fri 5/25	Line Totals
1						8.00	9.00	6.50	8.00	4.00			4.00	9.00		9.00	9.00	66.50
2			G&A ETHICS VIDEO			0.50												0.50
3			SICK LEAVE							1.00			4.00		8.00			13.00
4						8.00	9.00	6.50	8.00	4.00			4.00	9.00		9.00	9.00	66.50
5						-8.00	-9.00	-6.50	-8.00	-4.00			-4.00	-9.00		-9.00	-9.00	-66.50
6																		
7																		
8																		
9																		
10																		
	Regular					8.50	9.00	6.50	8.00	5.00			8.00	9.00	8.00	9.00	9.00	80.00
	Overtime																	
	Total					8.50	9.00	6.50	8.00	5.00			8.00	9.00	8.00	9.00	9.00	80.00

(b) (6)

Signature:
Date: Jun 3, 2012 7:40 AM

I certify that to the best of my knowledge, the information reported on this timecard is true,
accurate and consistent with timekeeping polices.

Approval:
Date: Jun 4, 2012 10:01 AM

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jul 17, 2013 11:16 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Jun 8, 2012
Page: 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 5/26	Sun 5/27	Mon 5/28	Tue 5/29	Wed 5/30	Thu 5/31	Fri 6/1	Sat 6/2	Sun 6/3	Mon 6/4	Tue 6/5	Wed 6/6	Thu 6/7	Fri 6/8	Line Totals
1														8.00	8.00	7.00	9.00	32.00
2			VACATION				4.00	8.00					8.00					20.00
3			SICK LEAVE				4.00											4.00
4			HOLIDAY			8.00												8.00
5			LWOP						8.00	8.00								16.00
6																		
7																		
8																		
9																		
10																		
	Regular					8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	7.00	9.00	80.00
	Overtime																	
	Total					8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	7.00	9.00	80.00

Signature:
Date: Jun 8, 2012 2:09 PM

I certify that to the best of my knowledge, the information reported on this timecard is true,
accurate and consistent with timekeeping polices.

Approval:
Date: Jun 8, 2012 3:19 PM

Doc ID: 6756720

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

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

[redacted]

Employee Timesheet

Employee: [redacted]
Employee ID: [redacted]
Class: [redacted]
Printed: Jul 17, 2013 11:14 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Jun 22, 2012
Page: 1

(b) (4)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 6/9	Sun 6/10	Mon 6/11	Tue 6/12	Wed 6/13	Thu 6/14	Fri 6/15	Sat 6/16	Sun 6/17	Mon 6/18	Tue 6/19	Wed 6/20	Thu 6/21	Fri 6/22	Line Totals
1	[redacted]		[redacted]			8.00	8.00	9.00	9.00	4.00			8.50	8.50		8.50	8.50	72.00
2			LWOP												8.00			8.00
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
	Regular					8.00	8.00	9.00	9.00	4.00			8.50	8.50	8.00	8.50	8.50	80.00
	Overtime																	
	Total					8.00	8.00	9.00	9.00	4.00			8.50	8.50	8.00	8.50	8.50	80.00

(b) (6)

Signature: [redacted]
Date: Jun 22, 2012 1:21 PM

I certify that to the best of my knowledge, the information reported on this timecard is true,
accurate and consistent with [redacted] timekeeping polices.

Approval: [redacted]
Date: Jun 22, 2012 1:35 PM

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jul 17, 2013 11:13 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Jul 6, 2012
Page: 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 6/23	Sun 6/24	Mon 6/25	Tue 6/26	Wed 6/27	Thu 6/28	Fri 6/29	Sat 6/30	Sun 7/1	Mon 7/2	Tue 7/3	Wed 7/4	Thu 7/5	Fri 7/6	Line Totals
1						8.00	8.50	4.50	9.00	6.00				9.00		9.00	9.00	63.00
2			HOLIDAY												8.00			8.00
3			VACATION							1.00			8.00					9.00
4																		
5																		
6																		
7																		
8																		
9																		
10																		
	Regular					8.00	8.50	4.50	9.00	7.00			8.00	9.00	8.00	9.00	9.00	80.00
	Overtime																	
	Total					8.00	8.50	4.50	9.00	7.00			8.00	9.00	8.00	9.00	9.00	80.00

Signature:
Date: Jul 6, 2012 2:06 PM

I certify that to the best of my knowledge, the information reported on this timecard is true,
accurate and consistent with timekeeping polices.

Approval:
Date: Jul 6, 2012 4:25 PM

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jul 17, 2013 11:12 AM

(b) (4)

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Jul 20, 2012
Page: 1

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 7/7	Sun 7/8	Mon 7/9	Tue 7/10	Wed 7/11	Thu 7/12	Fri 7/13	Sat 7/14	Sun 7/15	Mon 7/16	Tue 7/17	Wed 7/18	Thu 7/19	Fri 7/20	Line Totals
1						9.00	9.00	9.00	9.00	9.00			9.00	9.00	9.00	4.00		76.00
2			VACATION													4.00		4.00
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
	Regular					9.00	9.00	9.00	9.00	9.00			9.00	9.00	9.00	8.00		80.00
	Overtime																	
	Total					9.00	9.00	9.00	9.00	9.00			9.00	9.00	9.00	8.00		80.00

(b) (6)

Signature
Date: Jul 19, 2012 9:36 AM

I certify that to the best of my knowledge, the information reported on this timecard is true,
accurate and consistent with timekeeping polices.

Approval
Date: Jul 20, 2012 2:23 PM

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jul 17, 2013 11:11 AM

Revision: 1
*Schedule: Bi-Weekly - Intel
Period Ending: Aug 3, 2012
Page: 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 7/21	Sun 7/22	Mon 7/23	Tue 7/24	Wed 7/25	Thu 7/26	Fri 7/27	Sat 7/28	Sun 7/29	Mon 7/30	Tue 7/31	Wed 8/1	Thu 8/2	Fri 8/3	Line Totals
1						8.00	8.00	8.00	9.00	4.00			9.00	9.00	9.00	8.00	8.00	80.00
2																		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
	Regular					8.00	8.00	8.00	9.00	4.00			9.00	9.00	9.00	8.00	8.00	80.00
	Overtime																	
	Total					8.00	8.00	8.00	9.00	4.00			9.00	9.00	9.00	8.00	8.00	80.00

Signature:
Date: Aug 3, 2012 12:54 PM

I certify that to the best of my knowledge, the information reported on this timecard is true,
accurate and consistent with timekeeping polices.

Approval:
Date: Aug 4, 2012 12:10 AM

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jul 17, 2013 11:10 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Aug 17, 2012
Page: 1

(b) (4)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 8/4	Sun 8/5	Mon 8/6	Tue 8/7	Wed 8/8	Thu 8/9	Fri 8/10	Sat 8/11	Sun 8/12	Mon 8/13	Tue 8/14	Wed 8/15	Thu 8/16	Fri 8/17	Line Totals
1						8.00	8.00	8.00	9.00				9.00	9.00	9.00	9.00	9.00	78.00
2			VACATION							2.00								2.00
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
	Regular					8.00	8.00	8.00	9.00	2.00			9.00	9.00	9.00	9.00	9.00	80.00
	Overtime																	
	Total					8.00	8.00	8.00	9.00	2.00			9.00	9.00	9.00	9.00	9.00	80.00

(b) (6)

Signature:
Date: Aug 17, 2012 2:01 PM

I certify that to the best of my knowledge, the information reported on this timecard is true,
accurate and consistent with timekeeping polices.

Approval:
Date: Aug 17, 2012 5:03 PM

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jul 17, 2013 11:08 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Aug 31, 2012
Page: 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 8/18	Sun 8/19	Mon 8/20	Tue 8/21	Wed 8/22	Thu 8/23	Fri 8/24	Sat 8/25	Sun 8/26	Mon 8/27	Tue 8/28	Wed 8/29	Thu 8/30	Fri 8/31	Line Totals
1						9.00	9.00		9.00	6.00			9.50	9.50	9.50	9.00	9.50	80.00
2																		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
	Regular					9.00	9.00		9.00	6.00			9.50	9.50	9.50	9.00	9.50	80.00
	Overtime																	
	Total					9.00	9.00		9.00	6.00			9.50	9.50	9.50	9.00	9.50	80.00

Signature:
Date: Aug 30, 2012 1:10 PM

I certify that to the best of my knowledge, the information reported on this timecard is true,
accurate and consistent with timekeeping polices.

Approval:
Date: Aug 30, 2012 4:16 PM

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jul 17, 2013 11:07 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Sep 14, 2012
Page: 1

(b) (4)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 9/1	Sun 9/2	Mon 9/3	Tue 9/4	Wed 9/5	Thu 9/6	Fri 9/7	Sat 9/8	Sun 9/9	Mon 9/10	Tue 9/11	Wed 9/12	Thu 9/13	Fri 9/14	Line Totals
1							9.00	6.00	9.00	6.00			9.00	9.00	9.00	7.00		64.00
2			HOLIDAY			8.00												8.00
3			VACATION														8.00	8.00
4																		
5																		
6																		
7																		
8																		
9																		
10																		
	Regular					8.00	9.00	6.00	9.00	6.00			9.00	9.00	9.00	7.00	8.00	80.00
	Overtime																	
	Total					8.00	9.00	6.00	9.00	6.00			9.00	9.00	9.00	7.00	8.00	80.00

(b) (6)

Signature:
Date: Sep 13, 2012 1:38 PM

I certify that to the best of my knowledge, the information reported on this timecard is true,
accurate and consistent with timekeeping polices.

Approval:
Date: Sep 14, 2012 4:51 PM

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jul 17, 2013 11:05 AM

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Sep 28, 2012
Page: 1

(b) (4)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 9/15	Sun 9/16	Mon 9/17	Tue 9/18	Wed 9/19	Thu 9/20	Fri 9/21	Sat 9/22	Sun 9/23	Mon 9/24	Tue 9/25	Wed 9/26	Thu 9/27	Fri 9/28	Line Totals
1							9.00	9.00	8.50				9.00	9.00	6.00		9.00	59.50
2			G&A ETHICS VIDEO						0.50									0.50
3			SICK LEAVE			5.00				5.00					2.00			12.00
4			VACATION													8.00		8.00
5																		
6																		
7																		
8																		
9																		
10																		
	Regular					5.00	9.00	9.00	9.00	5.00			9.00	9.00	8.00	8.00	9.00	80.00
	Overtime																	
	Total					5.00	9.00	9.00	9.00	5.00			9.00	9.00	8.00	8.00	9.00	80.00

(b) (6)

Signature:
Date: Sep 28, 2012 1:11 PM

I certify that to the best of my knowledge, the information reported on this timecard is true,
accurate and consistent with timekeeping polices.

Approval:
Date: Sep 28, 2012 2:28 PM

Doc ID: 6756720

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

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

[redacted]

Employee Timesheet

[redacted]

Employee: [redacted]
Employee ID:
Class:
Printed: Jul 17, 2013 11:04 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Oct 12, 2012
Page: 1

(b) (4)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 9/29	Sun 9/30	Mon 10/1	Tue 10/2	Wed 10/3	Thu 10/4	Fri 10/5	Sat 10/6	Sun 10/7	Mon 10/8	Tue 10/9	Wed 10/10	Thu 10/11	Fri 10/12	Line Totals
1	[redacted]		[redacted]			8.00	8.00	8.00	8.00	8.00				8.00	8.00	7.00	9.00	72.00
2			HOLIDAY										8.00					8.00
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
	Regular					8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	7.00	9.00	80.00
	Overtime																	
	Total					8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	7.00	9.00	80.00

(b) (6)

Signature: [redacted]
Date: Oct 12, 2012 1:30 PM

I certify that to the best of my knowledge, the information reported on this timecard is true,
accurate and consistent with [redacted] timekeeping polices.

Approval [redacted]
Date: Oct 12, 2012 4:48 PM

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jul 17, 2013 11:04 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Oct 26, 2012
Page: 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 10/13	Sun 10/14	Mon 10/15	Tue 10/16	Wed 10/17	Thu 10/18	Fri 10/19	Sat 10/20	Sun 10/21	Mon 10/22	Tue 10/23	Wed 10/24	Thu 10/25	Fri 10/26	Line Totals
1							9.00	8.00					6.00	9.00	9.00	9.00		50.00
2						9.00												9.00
3									6.00	8.00							1.00	15.00
4																	3.50	3.50
5																	2.50	2.50
6																		
7																		
8																		
9																		
10																		
	Regular					9.00	9.00	8.00	6.00	8.00			6.00	9.00	9.00	9.00	7.00	80.00
	Overtime																	
	Total					9.00	9.00	8.00	6.00	8.00			6.00	9.00	9.00	9.00	7.00	80.00

Signature
Date: Oct 25, 2012 2:25 PM

I certify that to the best of my knowledge, the information reported on this timecard is true,
accurate and consistent with timekeeping polices.

Approval
Date: Oct 26, 2012 2:38 PM

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jul 17, 2013 11:02 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Nov 9, 2012
Page: 1

(b) (4)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 10/27	Sun 10/28	Mon 10/29	Tue 10/30	Wed 10/31	Thu 11/1	Fri 11/2	Sat 11/3	Sun 11/4	Mon 11/5	Tue 11/6	Wed 11/7	Thu 11/8	Fri 11/9	Line Totals
1								9.00	8.00				9.00	9.00	9.00	9.00		53.00
2						8.00	8.00			8.00								24.00
3																	3.00	3.00
4																		
5																		
6																		
7																		
8																		
9																		
10																		
	Regular					8.00	8.00	9.00	8.00	8.00			9.00	9.00	9.00	9.00	3.00	80.00
	Overtime																	
	Total					8.00	8.00	9.00	8.00	8.00			9.00	9.00	9.00	9.00	3.00	80.00

(b) (6)

Signature:
Date: Nov 8, 2012 12:49 PM

I certify that to the best of my knowledge, the information reported on this timecard is true,
accurate and consistent with timekeeping polices.

Approval:
Date: Nov 8, 2012 2:19 PM

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

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

[redacted] Employee Timesheet

Employee: [redacted]
Employee ID: [redacted]
Class: [redacted]
Printed: Jul 17, 2013 11:01 AM

Revision: 5
Schedule: Bi-Weekly - Intel
Period Ending: Nov 23, 2012
Page: 1

(b) (4)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 11/10	Sun 11/11	Mon 11/12	Tue 11/13	Wed 11/14	Thu 11/15	Fri 11/16	Sat 11/17	Sun 11/18	Mon 11/19	Tue 11/20	Wed 11/21	Thu 11/22	Fri 11/23	Line Totals
1	[redacted]		[redacted]				4.50	9.00	9.00	9.00			9.00	9.00	6.00			55.50
2			HOLIDAY			8.00												8.00
3			G&A ETHICS VIDEO				0.50											0.50
4			LWOP															
5																		
6																		
7																		
8																		
9																		
10																		
	Regular					8.00	5.00	9.00	9.00	9.00			9.00	9.00	6.00			64.00
	Overtime																	
	Total					8.00	5.00	9.00	9.00	9.00			9.00	9.00	6.00			64.00

(b) (6)

Signature: [redacted]
Date: Nov 21, 2012 1:10 PM

I certify that to the best of my knowledge, the information reported on this timecard is true,
accurate and consistent with [redacted] timekeeping polices.

Approval [redacted]
Date: Nov 26, 2012 10:28 AM

Doc ID: 6756720

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

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

Employee Timesheet

Employee
Employee ID
Class:
Printed: Jul 16, 2013 11:09 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Mar 15, 2013
Page: 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 3/2	Sun 3/3	Mon 3/4	Tue 3/5	Wed 3/6	Thu 3/7	Fri 3/8	Sat 3/9	Sun 3/10	Mon 3/11	Tue 3/12	Wed 3/13	Thu 3/14	Fri 3/15	Line Totals
1									5.50	8.00			8.50	8.00	8.00	8.00	7.50	53.50
2			EMPLOYEE ORIENTATION						2.50									2.50
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
	Regular								8.00	8.00			8.50	8.00	8.00	8.00	7.50	56.00
	Overtime																	
	Total								8.00	8.00			8.50	8.00	8.00	8.00	7.50	56.00

Signature Date: Mar 15, 2013 1:04 PM	I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.	Approva Date: Mar 15, 2013 8:23 PM

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jul 18, 2013 11:00 AM

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Mar 29, 2013
Page: 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 3/16	Sun 3/17	Mon 3/18	Tue 3/19	Wed 3/20	Thu 3/21	Fri 3/22	Sat 3/23	Sun 3/24	Mon 3/25	Tue 3/26	Wed 3/27	Thu 3/28	Fri 3/29	Line Totals
1						8.00	8.00	8.00	3.00	8.00			8.00	9.00	8.00	4.00	9.00	73.00
2			G&A ETHICS VIDEO										1.00					1.00
3			LWOP						2.00							4.00		6.00
4																		
5																		
6																		
7																		
8																		
9																		
10																		
	Regular					8.00	8.00	8.00	5.00	8.00			9.00	9.00	8.00	8.00	9.00	80.00
	Overtime																	
	Total					8.00	8.00	8.00	5.00	8.00			9.00	9.00	8.00	8.00	9.00	80.00

Signature:
Date: Mar 29, 2013 12:43 PM

I certify that to the best of my knowledge, the information reported on this timecard is true,
accurate and consistent with [redacted] timekeeping polices.

Approval:
Date: Mar 30, 2013 6:42 PM

Doc ID: 6756720

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

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

Employee Timesheet

(b) (4)

Employee
Employee ID:
Class:
Printed: Jun 24, 2014 11:34 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Apr 12, 2013
Page: 1 of 1

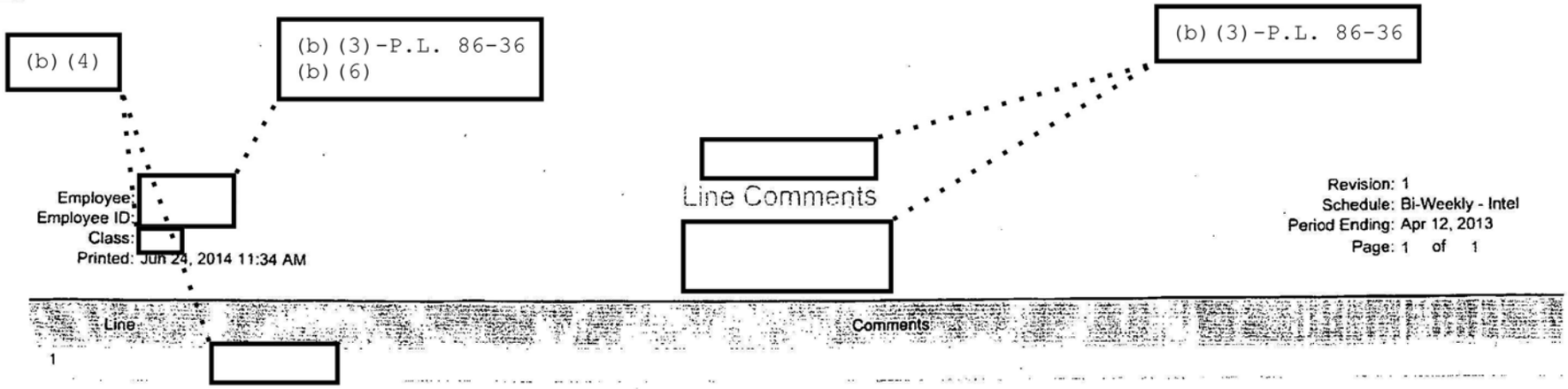
Line Nb	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 3/30	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Line Totals
1						7.00	9.00	9.00	9.00	6.50			9.00	9.00	9.00	8.00	4.50	80.00
2																		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			7.00	9.00	9.00	9.00	6.50			9.00	9.00	9.00	8.00	4.50	80.00
			Total Overtime															
			Total Hours:			7.00	9.00	9.00	9.00	6.50			9.00	9.00	9.00	8.00	4.50	80.00

(b) (6)

Signature:
Date: Apr 12, 2013 10:52:27 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Apr 14, 2013 11:43:10 PM


(b) (4)
(b) (3)-P.L. 86-36
(b) (6)
(b) (3)-P.L. 86-36
Line Comments
Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:34 AM
Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Apr 12, 2013
Page: 1 of 1
Line
Comments
1

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:35 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Apr 26, 2013
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 4/13	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Line Totals
1						8.50	9.00	9.00	8.00	.00			8.50	8.50	8.50	8.50	6.50	75.00
2			VACATION							5.00								5.00
3																		
4																		
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.50	9.00	9.00	8.00	5.00			8.50	8.50	8.50	8.50	6.50	80.00
			Total Overtime															
			Total Hours:			8.50	9.00	9.00	8.00	5.00			8.50	8.50	8.50	8.50	6.50	80.00

Signature:
Date: Apr 26, 2013 11:47:12 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Apr 26, 2013 7:37:42 PM

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

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

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:35 AM

Line Comments

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Apr 26, 2013
Page: 1 of 1

Line	Comments
1	
2	

(b)(4)

Doc ID: 6756720

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

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

Revision Audit Detail

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:35 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Apr 26, 2013
Page: 1 of 1

Explanation: Forgot to add leave for the day I was off.

Line	Date	Revision Date/Time	Revised By	Description of Revision
2	Apr 19, 2013	Apr 26, 2013 11:47 AM		Added Hours

(b) (4)

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:36 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: May 10, 2013
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 4/27	Sun 4/28	Mon 4/29	Tue 4/30	Wed *5/1	Thu 5/2	Fri 5/3	Sat 5/4	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Line Totals
						8.50	9.00	8.50	6.50	4.50			9.00	8.50	8.50	8.50		71.50
1																		
2			VACATION							.50							8.00	8.50
3																		
4																		
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.50	9.00	8.50	6.50	5.00			9.00	8.50	8.50	8.50	8.00	80.00
			Total Overtime:															
			Total Hours:			8.50	9.00	8.50	6.50	5.00			9.00	8.50	8.50	8.50	8.00	80.00

Signature:
Date: May 10, 2013 7:11:05 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: May 11, 2013 9:39:52 PM

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

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

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:36 AM

Line Comments

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: May 10, 2013
Page: 1 of 1

Line	Comments
1	
2	

(b)(4)

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

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

Revision Audit Detail

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:36 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: May 10, 2013
Page: 1 of 1

Explanation: Had to add vacation for this day since I couldn't make up the hours.

Line	Date	Revision Date/Time	Revised By	Description of Revision
2	May 3, 2013	May 10, 2013 07:10 AM		Added Hours

(b) (4)

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:37 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: May 24, 2013
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 5/11	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Line Totals
1						8.50	8.00	8.00	8.00	8.00			7.00	8.00	9.00	6.00	8.50	79.00
2			G&A ETHICS VIDEO										1.00					1.00
3																		
4																		
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.50	8.00	8.00	8.00	8.00			8.00	8.00	9.00	6.00	8.50	80.00
			Total Overtime															
			Total Hours			8.50	8.00	8.00	8.00	8.00			8.00	8.00	9.00	6.00	8.50	80.00

Signature:
Date: May 23, 2013 7:32:01 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: May 23, 2013 2:01:32 PM

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

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

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:37 AM

Line Comments

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: May 24, 2013
Page: 1 of 1

(b)(4)

Line	Comments
1	
2	

Doc ID: 6756720

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

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

Revision Audit Detail

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:37 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: May 24, 2013
Page: 1 of 1

Explanation: Added billable hours for Monday. The 1 hour was for ethics training.

Line	Date	Revision Date/Time	Revised By	Description of Revision
1	May 20, 2013	May 21, 2013 07:38 AM		Added Hours

(b)(4)

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:38 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Jun 7, 2013
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 5/25	Sun 5/26	Mon 5/27	Tue 5/28	Wed 5/29	Thu 5/30	Fri 5/31	Sat 6/1	Sun 6/2	Mon 6/3	Tue 6/4	Wed 6/5	Thu 6/6	Fri 6/7	Line Totals
1			HOLIDAY			8.00												8.00
2							9.00	5.00	7.00	8.00			9.00	9.00		9.00	7.00	63.00
3			VACATION					3.00							6.00			9.00
4																		
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.00	9.00	8.00	7.00	8.00			9.00	9.00	6.00	9.00	7.00	80.00
			Total Overtime															
			Total Hours:			8.00	9.00	8.00	7.00	8.00			9.00	9.00	6.00	9.00	7.00	80.00

Signature:
Date: Jun 7, 2013 10:29:47 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Jun 7, 2013 8:33:27 PM

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

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

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:38 AM

Line Comments

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Jun 7, 2013
Page: 1 of 1

(b) (4)

Line	Comments
1	
2	
3	

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

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

Revision Audit Detail

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:38 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Jun 7, 2013
Page: 1 of 1

Explanation: Needed to add leave for Wed 5/29 since I couldn't make up the hours.

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	May 29, 2013	Jun 3, 2013	07:32 AM		Added Hours

(b) (4)

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:38 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Jun 21, 2013
Page: 1 of 1

(b) (4)

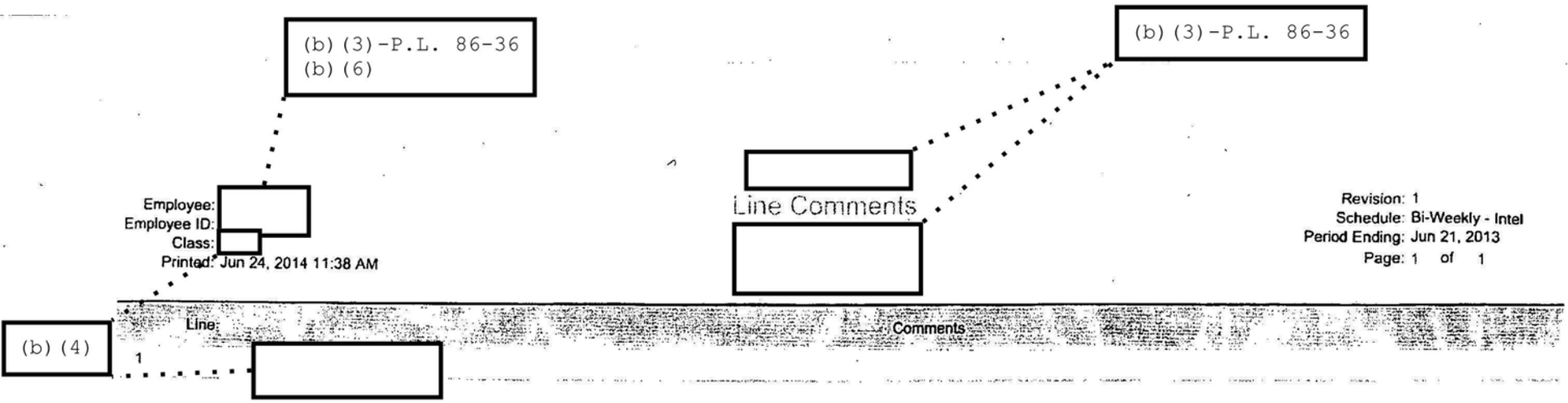
(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 6/8	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri 6/14	Sat 6/15	Sun 6/16	Mon 6/17	Tue 6/18	Wed 6/19	Thu 6/20	Fri 6/21	Line Totals
1						8.50	8.50	8.50	6.50	6.50			9.00	9.00	9.00	9.00	5.50	80.00
2																		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.50	8.50	8.50	6.50	6.50			9.00	9.00	9.00	9.00	5.50	80.00
			Total Overtime:															
			Total Hours:			8.50	8.50	8.50	6.50	6.50			9.00	9.00	9.00	9.00	5.50	80.00

Signature:
Date: Jun 21, 2013 6:51:28 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Jun 24, 2013 8:08:20 AM


(b) (3)-P.L. 86-36
(b) (6)
(b) (3)-P.L. 86-36
Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:38 AM
Line Comments
Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Jun 21, 2013
Page: 1 of 1
(b) (4)
Line:
Comments
1

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:39 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Jul 5, 2013
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 6/22	Sun 6/23	Mon 6/24	Tue 6/25	Wed 6/26	Thu 6/27	Fri 6/28	Sat 6/29	Sun 6/30	Mon 7/1	Tue 7/2	Wed 7/3	Thu 7/4	Fri 7/5	Line Totals
1						9.00	9.00	8.00	8.00	4.50			9.00	9.00	7.50			64.00
2			HOLIDAY													8.00		8.00
3			VACATION														8.00	8.00
4																		
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			9.00	9.00	8.00	8.00	4.50			9.00	9.00	7.50	8.00	8.00	80.00
			Total Overtime:															
			Total Hours:			9.00	9.00	8.00	8.00	4.50			9.00	9.00	7.50	8.00	8.00	80.00

Signature:
Date: Jul 3, 2013 8:49:12 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Jul 3, 2013 7:20:24 PM

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

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

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:39 AM

Line Comments

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Jul 5, 2013
Page: 1 of 1

(b)(4)

Line	Comments
1	
2	
3	

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:40 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Jul 19, 2013
Page: 1 of 1

(b) (4)

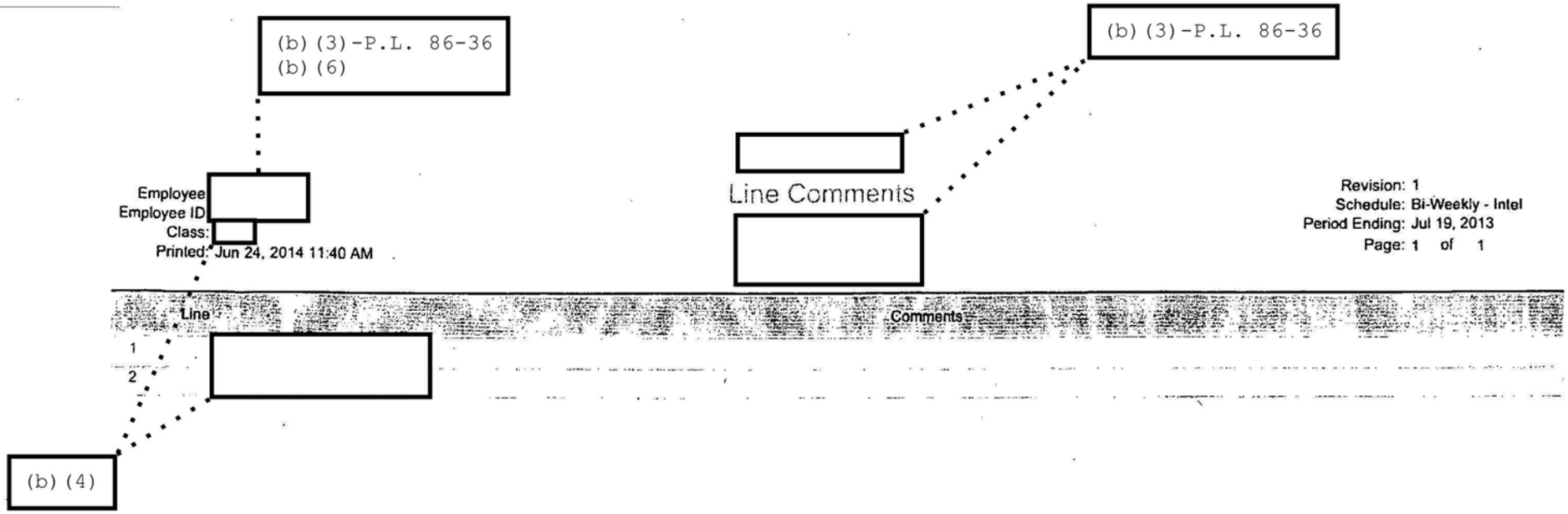
(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 7/6	Sun 7/7	Mon 7/8	Tue 7/9	Wed 7/10	Thu 7/11	Fri 7/12	Sat 7/13	Sun 7/14	Mon 7/15	Tue 7/16	Wed 7/17	Thu 7/18	Fri 7/19	Line Totals
1						8.50	9.00	8.50	5.50	7.50			8.50	8.50	8.50	8.50	5.00	78.00
2			SICK LEAVE														2.00	2.00
3																		
4																		
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.50	9.00	8.50	5.50	7.50			8.50	8.50	8.50	8.50	7.00	80.00
			Total Overtime:															
			Total Hours:			8.50	9.00	8.50	5.50	7.50			8.50	8.50	8.50	8.50	7.00	80.00

Signature:
Date: Jul 19, 2013 12:56:04 PM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Jul 19, 2013 2:16:15 PM


(b) (3)-P.L. 86-36
(b) (6)
(b) (3)-P.L. 86-36
Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:40 AM
Line Comments
Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Jul 19, 2013
Page: 1 of 1
Line
Comments
1
2
(b) (4)

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:41 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Aug 2, 2013
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 7/20	Sun 7/21	Mon 7/22	Tue 7/23	Wed 7/24	Thu 7/25	Fri 7/26	Sat 7/27	Sun 7/28	Mon 7/29	Tue 7/30	Wed 7/31	Thu 8/1	Fri 8/2	Line Totals
1						8.00	8.50	8.00	8.50	5.00								38.00
2			VACATION							3.00			2.00					5.00
3													6.00	8.00				14.00
4															8.00	8.50	6.50	23.00
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.00	8.50	8.00	8.50	8.00			8.00	8.00	8.00	8.50	6.50	80.00
			Total Overtime:															
			Total Hours:			8.00	8.50	8.00	8.50	8.00			8.00	8.00	8.00	8.50	6.50	80.00

Signature:
Date: Aug 2, 2013 10:44:45 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Aug 5, 2013 8:18:34 AM

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

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

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:41 AM

Line Comments

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Aug 2, 2013
Page: 1 of 1

(b)(4)

Line	Comments
1	
2	
3	
4	

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

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

Revision Audit Detail

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Aug 2, 2013
Page: 1 of 1

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:41 AM

Explanation: Needed to add leave since I left early

(b) (4)

Line	Date	Revision Date/Time	Revised By	Description of Revision
2	Jul 29, 2013	Aug 2, 2013 07:06 AM		Added Hours

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:41 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Aug 16, 2013
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 8/3	Sun 8/4	Mon 8/5	Tue 8/6	Wed 8/7	Thu 8/8	Fri 8/9	Sat 8/10	Sun 8/11	Mon 8/12	Tue 8/13	Wed 8/14	Thu 8/15	Fri 8/16	Line Totals
1						8.00	8.00											16.00
2								8.50	8.50	8.00			8.00	8.00	9.00	8.50	5.00	63.50
3			G&A ETHICS VIDEO											.50				.50
4																		
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.00	8.00	8.50	8.50	8.00			8.00	8.50	9.00	8.50	5.00	80.00
			Total Overtime:															
			Total Hours:			8.00	8.00	8.50	8.50	8.00			8.00	8.50	9.00	8.50	5.00	80.00

Signature:
Date: Aug 16, 2013 7:29:27 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Aug 19, 2013 8:30:55 AM

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

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

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:41 AM

Line Comments

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Aug 16, 2013
Page: 1 of 1

(b) (4)

Line	Comments
1	
2	
3	

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:42 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Aug 30, 2013
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 8/17	Sun 8/18	Mon 8/19	Tue 8/20	Wed 8/21	Thu 8/22	Fri 8/23	Sat 8/24	Sun 8/25	Mon 8/26	Tue 8/27	Wed 8/28	Thu 8/29	Fri 8/30	Line Totals
1						8.00	8.00	8.00					8.50	8.50	6.50	8.50	8.00	64.00
2			VACATION						7.00	8.00								15.00
3			SICK LEAVE						1.00									1.00
4						8.00	8.00	8.00					8.50	8.50	6.50	8.50	8.00	64.00
5						-8.00	-8.00	-8.00					-8.50	-8.50	-6.50	-8.50	-8.00	-64.00
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.00	8.00	8.00	8.00	8.00			8.50	8.50	6.50	8.50	8.00	80.00
			Total Overtime															
			Total Hours:			8.00	8.00	8.00	8.00	8.00			8.50	8.50	6.50	8.50	8.00	80.00

Signature:
Date: Sep 4, 2013 7:12:26 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Sep 4, 2013 8:23:03 AM

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

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

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:42 AM

Line Comments

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Aug 30, 2013
Page: 1 of 1

(b)(4)

Line	Comments
1	
2	
3	
4	
5	

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

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

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:42 AM

Revision Audit Detail

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Aug 30, 2013
Page: 1 of 1

Explanation: Used FY12 charge code instead of FY13

(b) (4)

Line	Date	Revision Date/Time		Revised By	Description of Revision
5	Aug 30, 2013	Sep 4, 2013	07:12 AM		Added Hours
5	Aug 29, 2013	Sep 4, 2013	07:12 AM		Added Hours
5	Aug 28, 2013	Sep 4, 2013	07:12 AM		Added Hours
5	Aug 27, 2013	Sep 4, 2013	07:12 AM		Added Hours
5	Aug 26, 2013	Sep 4, 2013	07:12 AM		Added Hours
5	Aug 21, 2013	Sep 4, 2013	07:12 AM		Added Hours
5	Aug 20, 2013	Sep 4, 2013	07:12 AM		Added Hours
5	Aug 19, 2013	Sep 4, 2013	07:12 AM		Added Hours
5		Sep 4, 2013	07:12 AM		Added Line
4	Aug 30, 2013	Sep 4, 2013	07:12 AM		Added Hours
4	Aug 29, 2013	Sep 4, 2013	07:12 AM		Added Hours
4	Aug 28, 2013	Sep 4, 2013	07:12 AM		Added Hours
4	Aug 27, 2013	Sep 4, 2013	07:12 AM		Added Hours
4	Aug 26, 2013	Sep 4, 2013	07:12 AM		Added Hours
4	Aug 21, 2013	Sep 4, 2013	07:12 AM		Added Hours
4	Aug 20, 2013	Sep 4, 2013	07:12 AM		Added Hours
4	Aug 19, 2013	Sep 4, 2013	07:12 AM		Added Hours
4		Sep 4, 2013	07:12 AM		Added Line

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:42 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Sep 13, 2013
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 8/31	Sun 9/1	Mon 9/2	Tue 9/3	Wed 9/4	Thu 9/5	Fri 9/6	Sat 9/7	Sun 9/8	Mon 9/9	Tue 9/10	Wed 9/11	Thu 9/12	Fri 9/13	Line Totals
1							8.00	8.25	8.00	8.00			8.50	8.00	8.50	8.50		65.75
2			HOLIDAY			8.00												8.00
3			VACATION														.75	.75
4			SICK LEAVE														5.50	5.50
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.00	8.00	8.25	8.00	8.00			8.50	8.00	8.50	8.50	6.25	80.00
			Total Overtime															
			Total Hours:			8.00	8.00	8.25	8.00	8.00			8.50	8.00	8.50	8.50	6.25	80.00

Signature:
Date: Sep 12, 2013 12:35:17 PM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval
Date: Sep 13, 2013 4:01:56 PM

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

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

Employee
Employee ID:
Class:
Printed: Jun 24, 2014 11:42 AM

Line Comments

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Sep 13, 2013
Page: 1 of 1

Line	Comments
1	
2	
3	
4	

(b) (4)

Doc ID: 6756720

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

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

Employee Timesheet

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:43 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Sep 27, 2013
Page: 1 of 1

(b) (4)

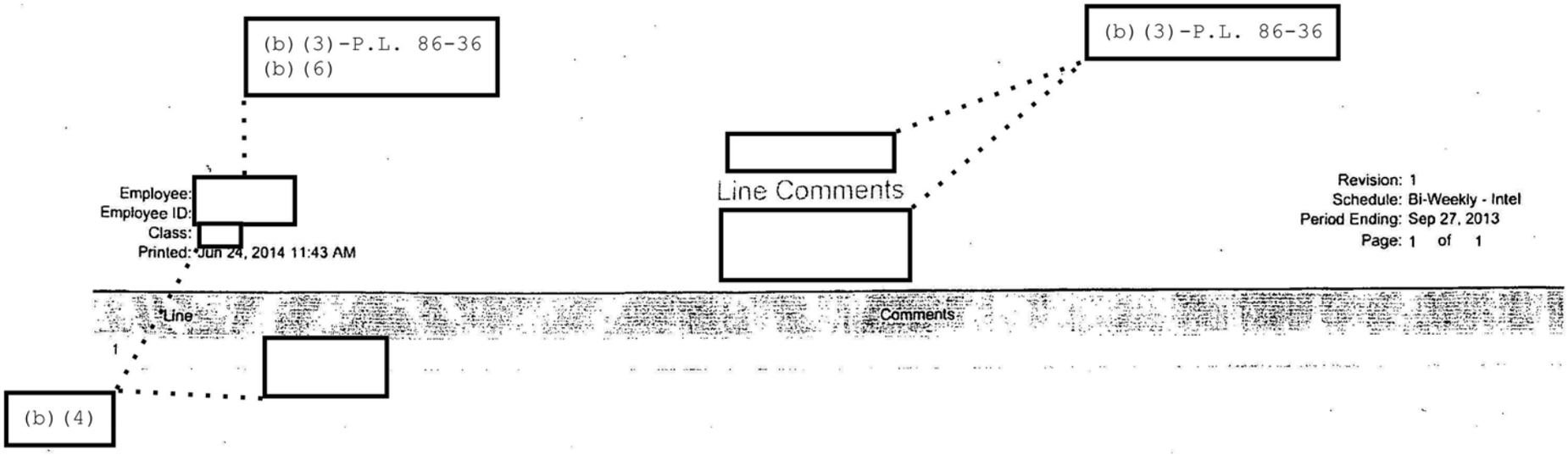
(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 9/14	Sun 9/15	Mon 9/16	Tue 9/17	Wed 9/18	Thu 9/19	Fri 9/20	Sat 9/21	Sun 9/22	Mon 9/23	Tue 9/24	Wed 9/25	Thu 9/26	Fri 9/27	Line Totals
1						8.50	8.50	8.00	8.50	8.50			7.00	8.50	8.00	8.50	6.00	80.00
2																		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.50	8.50	8.00	8.50	8.50			7.00	8.50	8.00	8.50	6.00	80.00
			Total Overtime:															
			Total Hours:			8.50	8.50	8.00	8.50	8.50			7.00	8.50	8.00	8.50	6.00	80.00

Signature:
Date: Sep 27, 2013 8:34:03 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Sep 30, 2013 7:17:00 AM


(b)(3)-P.L. 86-36
(b)(6)
(b)(3)-P.L. 86-36
Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:43 AM
Line Comments
Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Sep 27, 2013
Page: 1 of 1
Line
Comments
1
(b)(4)

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:44 AM

Revision: 4
Schedule: Bi-Weekly - Intel
Period Ending: Oct 11, 2013
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 9/28	Sun 9/29	Mon 9/30	Tue 10/1	Wed 10/2	Thu 10/3	Fri 10/4	Sat 10/5	Sun 10/6	Mon 10/7	Tue 10/8	Wed 10/9	Thu 10/10	Fri 10/11	Line Totals
1																		
2			SICK LEAVE					3.00										3.00
3			VACATION				8.00	5.00										13.00
4						8.00			8.00	8.00								24.00
5			LWOP										8.00	8.00				16.00
6															8.00	8.00	8.00	24.00
7									-8.00	-8.00								-16.00
8			VACATION						8.00	8.00								16.00
9																		
			Total Regular Hours:			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	80.00
			Total Overtime															
			Total Hours			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	80.00

Signature:
Date: Oct 15, 2013 11:38:12 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval
Date: Oct 16, 2013 11:26:25 PM

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

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

Line Comments

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:44 AM

Revision: 4
Schedule: Bi-Weekly - Intel
Period Ending: Oct 11, 2013
Page: 1 of 1

(b)(4)

Line	Comments
1	
2	
3	
4	
5	
6	
7	
8	

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

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

Revision Audit Detail

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:44 AM

Revision: 4
Schedule: Bi-Weekly - Intel
Period Ending: Oct 11, 2013
Page: 1 of 3

Explanation: Charged to billable charge code instead of vacation charge code. Had to fix asap.

(b) (4)

Line	Date	Revision Date/Time		Revised By	Description of Revision
8	Oct 4, 2013	Oct 15, 2013	11:37 AM		Added Hours
8	Oct 3, 2013	Oct 15, 2013	11:37 AM		Added Hours
8		Oct 15, 2013	11:37 AM		Added Line
7	Oct 4, 2013	Oct 15, 2013	11:37 AM		Added Hours
7	Oct 3, 2013	Oct 15, 2013	11:37 AM		Added Hours
7		Oct 15, 2013	11:37 AM		Added Line

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

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

Revision Audit Detail

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Oct 11, 2013
Page: 2 of 3

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:44 AM

Explanation: This is FY12 charge code. Needed to add the FY13 charge code to replace this one.

Line	Date	Revision Date/Time	Revised By	Description of Revision
1	Oct 9, 2013	06:50 AM		Changed Line Comment

(b)(4)

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

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

Revision Audit Detail

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:44 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Oct 11, 2013
Page: 3 of 3

Explanation: I had to add the FY13 charge code.

Line	Date	Revision Date/Time	Revised By	Description of Revision
1	Oct 1, 2013	09:17 PM		Changed Line Comment

(b) (4)

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:44 AM

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Oct 25, 2013
Page: 1 of 1

(b) (4)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 10/12	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Sun 10/20	Mon 10/21	Tue 10/22	Wed 10/23	Thu 10/24	Fri 10/25	Line Totals
1							8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	72.00
2			HOLIDAY			8.00												8.00
3																8.00	8.00	16.00
4																-8.00	-8.00	-16.00
5																-8.00	-8.00	-16.00
6																8.00	8.00	16.00
7																		
8																		
9																		
			Total Regular Hours:			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	80.00
			Total Overtime:															
			Total Hours:			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	80.00

(b) (6)

Signature:
Date: Jan 2, 2014 10:29:10 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Jan 3, 2014 8:20:19 PM

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

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

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:44 AM

Line Comments

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Oct 25, 2013
Page: 1 of 1

Line	Comments
1	
2	
3	
4	
5	
6	

(b)(4)

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

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

Revision Audit Detail

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Oct 25, 2013
Page: 1 of 2

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:44 AM

Explanation: Corrected to

(b) (4)

Line	Date	Revision Date/Time		Revised By	Description of Revision
6	Oct 25, 2013	Dec 31, 2013	12:38 PM		Added Hours
6	Oct 24, 2013	Dec 31, 2013	12:38 PM		Added Hours
6		Dec 31, 2013	12:38 PM		Added Line
5	Oct 25, 2013	Dec 31, 2013	12:38 PM		Added Hours
5	Oct 24, 2013	Dec 31, 2013	12:38 PM		Added Hours
5		Dec 31, 2013	12:38 PM		Added Line

(b) (6)

Doc ID: 6756720

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

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

Revision Audit Detail

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:44 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Oct 25, 2013
Page: 2 of 2

(b) (4)

Explanation: New FY14 charge code as of 10/24/13

Line	Date	Revision Date/Time		Revised By	Description of Revision
4	Oct 25, 2013	Oct 30, 2013	10:34 AM		Added Hours
4	Oct 24, 2013	Oct 30, 2013	10:34 AM		Added Hours
4		Oct 30, 2013	10:34 AM		Added Line
3	Oct 25, 2013	Oct 30, 2013	10:34 AM		Added Hours
3	Oct 24, 2013	Oct 30, 2013	10:34 AM		Added Hours
3		Oct 30, 2013	10:34 AM		Added Line

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:45 AM

(b) (4)

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Nov 8, 2013
Page: 1 of 1

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 10/26	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/1	Sat 11/2	Sun 11/3	Mon 11/4	Tue 11/5	Wed 11/6	Thu 11/7	Fri 11/8	Line Totals
1						8.50	7.00	8.00	5.00	5.00			9.00	8.50	8.50	9.00	8.00	76.50
2			G&A ETHICS VIDEO					.50										.50
3			SICK LEAVE						3.00									3.00
4						8.50	7.00	8.00	5.00	5.00			9.00	8.50	8.50	9.00	8.00	76.50
5						-8.50	-7.00	-8.00	-5.00	-5.00			-9.00	-8.50	-8.50	-9.00	-8.00	-76.50
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.50	7.00	8.50	8.00	5.00			9.00	8.50	8.50	9.00	8.00	80.00
			Total Overtime:															
			Total Hours:			8.50	7.00	8.50	8.00	5.00			9.00	8.50	8.50	9.00	8.00	80.00

(b) (6)

Signature:
Date: Dec 10, 2013 5:52:22 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Dec 12, 2013 9:35:42 PM

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

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

Line Comments

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:45 AM

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Nov 8, 2013
Page: 1 of 1

(b)(4)

Line	Comments
1	
2	
3	
4	
5	

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

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

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:45 AM

Revision Audit Detail

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Nov 8, 2013
Page: 1 of 2

Explanation: Updated to reflect correct lcat

(b) (4)

Line	Date	Revision Date/Time		Revised By	Description of Revision
5	Nov 8, 2013	Dec 10, 2013	05:52 AM		Added Hours
5	Nov 7, 2013	Dec 10, 2013	05:52 AM		Added Hours
5	Nov 6, 2013	Dec 10, 2013	05:52 AM		Added Hours
5	Nov 5, 2013	Dec 10, 2013	05:52 AM		Added Hours
5	Nov 4, 2013	Dec 10, 2013	05:52 AM		Added Hours
5	Nov 1, 2013	Dec 10, 2013	05:52 AM		Added Hours
5	Oct 31, 2013	Dec 10, 2013	05:52 AM		Added Hours
5	Oct 30, 2013	Dec 10, 2013	05:52 AM		Added Hours
5	Oct 29, 2013	Dec 10, 2013	05:52 AM		Added Hours
5	Oct 28, 2013	Dec 10, 2013	05:52 AM		Added Hours
5		Dec 10, 2013	05:52 AM		Added Line
4	Nov 8, 2013	Dec 10, 2013	05:52 AM		Added Hours
4	Nov 7, 2013	Dec 10, 2013	05:52 AM		Added Hours
4	Nov 6, 2013	Dec 10, 2013	05:52 AM		Added Hours
4	Nov 5, 2013	Dec 10, 2013	05:52 AM		Added Hours
4	Nov 4, 2013	Dec 10, 2013	05:52 AM		Added Hours
4	Nov 1, 2013	Dec 10, 2013	05:52 AM		Added Hours
4	Oct 31, 2013	Dec 10, 2013	05:52 AM		Added Hours
4	Oct 30, 2013	Dec 10, 2013	05:52 AM		Added Hours
4	Oct 29, 2013	Dec 10, 2013	05:52 AM		Added Hours
4	Oct 28, 2013	Dec 10, 2013	05:52 AM		Added Hours
4		Dec 10, 2013	05:52 AM		Added Line

Doc ID: 6756720

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

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

Revision Audit Detail

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:45 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Nov 8, 2013
Page: 2 of 2

(b) (4)

Explanation: Added nonbillable hours for leave

Line	Date	Revision Date/Time	Revised By	Description of Revision
3	Oct 31, 2013	Nov 1, 2013 10:54 AM		Added Hours

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:46 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Nov 22, 2013
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 11/9	Sun 11/10	Mon 11/11	Tue 11/12	Wed 11/13	Thu 11/14	Fri 11/15	Sat 11/16	Sun 11/17	Mon 11/18	Tue 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Line Totals
1			HOLIDAY			8.00												8.00
2							7.00	9.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	72.00
3																		
4																		
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.00	7.00	9.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	80.00
			Total Overtime:															
			Total Hours:			8.00	7.00	9.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	80.00

Signature:
Date: Nov 21, 2013 7:49:00 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Nov 21, 2013 5:42:40 PM

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

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

Line Comments

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Nov 22, 2013
Page: 1 of 1

Employee
Employee ID:
Class:
Printed: Jun 24, 2014 11:46 AM

Line	Comments
1	
2	

(b)(4)

Doc ID: 6756720

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

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

Employee Timesheet

Employee
Employee ID
Glass
Printed: Jun 24, 2014 11:46 AM

(b) (4)

Revision: 5
Schedule: Bi-Weekly - Intel
Period Ending: Dec 6, 2013
Page: 1 of 1

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 11/23	Sun 11/24	Mon 11/25	Tue 11/26	Wed 11/27	Thu 11/28	Fri 11/29	Sat 11/30	Sun 12/1	Mon 12/2	Tue 12/3	Wed 12/4	Thu 12/5	Fri 12/6	Line Totals
1						8.50	7.50						8.00	7.25	7.50	8.00	8.00	54.75
2			HOLIDAY						8.00									8.00
3			LWOP					2.25		8.00				.75				11.00
4			SICK LEAVE					3.25										3.25
5			VACATION					2.50										2.50
6			G&A ETHICS VIDEO												.50			.50
7						-8.50	-7.50						-8.00	-7.25	-7.50	-8.00	-8.00	-54.75
8						8.50	7.50						8.00	7.25	7.50	8.00	8.00	54.75
9																		
			Total Regular Hours:			8.50	7.50	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	80.00
			Total Overtime:															
			Total Hours:			8.50	7.50	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	80.00

(b) (6)

Signature:
Date: Dec 10, 2013 5:58:46 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Mar 5, 2014 4:44:44 PM

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

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

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:46 AM

Line Comments

Revision: 5
Schedule: Bi-Weekly - Intel
Period Ending: Dec 6, 2013
Page: 1 of 1

(b)(4)

Line	Comments
1	
2	
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4	
5	
6	
7	
8	

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

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

Revision Audit Detail

Revision: 5
Schedule: Bi-Weekly - Intel
Period Ending: Dec 6, 2013
Page: 1 of 4

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:46 AM

Explanation: Updated with

(b) (4)

Line	Date	Revision Date/Time		Revised By	Description of Revision
8	Dec 6, 2013	Dec 10, 2013	05:58 AM		Added Hours
8	Dec 5, 2013	Dec 10, 2013	05:58 AM		Added Hours
8	Dec 4, 2013	Dec 10, 2013	05:58 AM		Added Hours
8	Dec 3, 2013	Dec 10, 2013	05:58 AM		Added Hours
8	Dec 2, 2013	Dec 10, 2013	05:58 AM		Added Hours
8	Nov 26, 2013	Dec 10, 2013	05:58 AM		Added Hours
8	Nov 25, 2013	Dec 10, 2013	05:58 AM		Added Hours
8		Dec 10, 2013	05:58 AM		Added Line
7	Dec 6, 2013	Dec 10, 2013	05:58 AM		Added Hours
7	Dec 5, 2013	Dec 10, 2013	05:58 AM		Added Hours
7	Dec 4, 2013	Dec 10, 2013	05:58 AM		Added Hours
7	Dec 3, 2013	Dec 10, 2013	05:58 AM		Added Hours
7	Dec 2, 2013	Dec 10, 2013	05:58 AM		Added Hours
7	Nov 26, 2013	Dec 10, 2013	05:58 AM		Added Hours
7	Nov 25, 2013	Dec 10, 2013	05:58 AM		Added Hours
7		Dec 10, 2013	05:58 AM		Added Line

Doc ID: 6756720

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

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

Revision Audit Detail

Revision: 4
Schedule: Bi-Weekly - Intel
Period Ending: Dec 6, 2013
Page: 2 of 4

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:46 AM

(b) (4)

Explanation: Had to decrease billable hours by .5 for the ethics video.

Line	Date	Revision Date/Time	Revised By	Description of Revision
1	Dec 4, 2013	Dec 5, 2013 09:21 AM		Changed Hours From 8.0 to 7.5

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

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

[redacted]

Revision Audit Detail

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Dec 6, 2013
Page: 3 of 4

Employee: [redacted]
Employee ID: [redacted]
Class: [redacted]
Printed: Jun 24, 2014 11:46 AM

(b) (4)

Explanation: Added billable hours

Line	Date	Revision Date/Time	Revised By	Description of Revision
1	Dec 4, 2013	Dec 5, 2013 09:20 AM	[redacted]	Added Hours

Doc ID: 6756720

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

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

[redacted]

Revision Audit Detail

Employee: [redacted]
Employee ID:
Class:
Printed: Jun 24, 2014 11:46 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Dec 6, 2013
Page: 4 of 4

Explanation: Have to exhaust leave before using LWOP.

(b)(4)

Line	Date	Revision Date/Time		Revised By	Description of Revision
5	Nov 27, 2013	Dec 2, 2013	09:47 AM	[redacted]	Added Hours
4	Nov 27, 2013	Dec 2, 2013	09:47 AM		Added Hours
3	Nov 27, 2013	Dec 2, 2013	09:47 AM		Changed Hours From 8.0 to 2.25

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:47 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Dec 20, 2013
Page: 1 of 1

(b) (4)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 12/7	Sun 12/8	Mon 12/9	Tue 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14	Sun 12/15	Mon 12/16	Tue 12/17	Wed 12/18	Thu 12/19	Fri 12/20	Line Totals
1						.00	.00	9.00	9.00	9.00			9.00	9.00	9.00	9.00	9.00	72.00
2			LWOP			2.00												2.00
3			SICK LEAVE			1.50												1.50
4			VACATION			4.50												4.50
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.00		9.00	9.00	9.00			9.00	9.00	9.00	9.00	9.00	80.00
			Total Overtime															
			Total Hours:			8.00		9.00	9.00	9.00			9.00	9.00	9.00	9.00	9.00	80.00

(b) (6)

Signature:
Date: Dec 19, 2013 8:48:41 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Dec 19, 2013 4:12:02 PM

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

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

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:47 AM

Line Comments

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Dec 20, 2013
Page: 1 of 1

(b) (4)

Line	Comments
1	
2	
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4	

Doc ID: 6756720

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

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

Revision Audit Detail

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:47 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Dec 20, 2013
Page: 1 of 1

(b) (4)

Explanation: Added leave for Monday.

Line	Date	Revision Date/Time		Revised By	Description of Revision
4	Dec 9, 2013	Dec 13, 2013	07:32 AM		Added Hours
3	Dec 9, 2013	Dec 13, 2013	07:32 AM		Added Hours
2	Dec 9, 2013	Dec 13, 2013	07:32 AM		Added Hours

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:47 AM

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Jan 3, 2014
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 12/21	Sun 12/22	Mon 12/23	Tue 12/24	Wed 12/25	Thu 12/26	Fri 12/27	Sat 12/28	Sun 12/29	Mon 12/30	Tue 12/31	Wed 1/1	Thu 1/2	Fri 1/3	Line Totals
1						8.00	6.00		9.00	9.00			8.00	8.00		8.00		56.00
2			HOLIDAY					8.00							8.00			16.00
3			SICK LEAVE														1.50	1.50
4			VACATION														4.75	4.75
5			LWOP														1.75	1.75
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.00	6.00	8.00	9.00	9.00			8.00	8.00	8.00	8.00	8.00	80.00
			Total Overtime															
			Total Hours:			8.00	6.00	8.00	9.00	9.00			8.00	8.00	8.00	8.00	8.00	80.00

Signature:
Date: Jan 3, 2014 2:34:08 PM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Jan 3, 2014 8:21:24 PM

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

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

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:47 AM

Line Comments

Revision: 1
Schedule: Bi-Weekly - Intel
Period Ending: Jan 3, 2014
Page: 1 of 1

(b) (4)

Line	Comments
1	
2	
3	
4	
5	

Doc ID: 6756720

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

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

Employee Timesheet

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:48 AM

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Jan 17, 2014
Page: 1 of 1

(b)(4)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 1/4	Sun 1/5	Mon 1/6	Tue 1/7	Wed 1/8	Thu 1/9	Fri 1/10	Sat 1/11	Sun 1/12	Mon 1/13	Tue 1/14	Wed 1/15	Thu 1/16	Fri 1/17	Line Totals
1						9.00	8.00	8.00	7.00	8.00			6.00	8.00	8.00	7.00	7.00	76.00
2			SICK LEAVE										1.50					1.50
3			VACATION										.50			1.00	1.00	2.50
4																		
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			9.00	8.00	8.00	7.00	8.00			8.00	8.00	8.00	8.00	8.00	80.00
			Total Overtime															
			Total Hours:			9.00	8.00	8.00	7.00	8.00			8.00	8.00	8.00	8.00	8.00	80.00

(b)(6)

Signature:
Date: Jan 16, 2014 10:59:48 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Jan 16, 2014 7:44:16 PM

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

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

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:48 AM

Line Comments

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Jan 17, 2014
Page: 1 of 1

(b) (4)

Line	Comments
1	
2	
3	

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

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

Revision Audit Detail

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Jan 17, 2014
Page: 1 of 2

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:48 AM

Explanation: Needed to change my billable hours and add leave.

(b)(4)

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Jan 17, 2014	Jan 16, 2014	10:59 AM		Added Hours
3	Jan 16, 2014	Jan 16, 2014	10:59 AM		Added Hours
1	Jan 17, 2014	Jan 16, 2014	10:59 AM		Changed Hours From 8.0 to 7.0
1	Jan 16, 2014	Jan 16, 2014	10:59 AM		Changed Hours From 8.0 to 7.0

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

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

Revision Audit Detail

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:48 AM

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Jan 17, 2014
Page: 2 of 2

(b)(4)

Explanation: Had to add leave since I didn't meet the 8 hour requirement.

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Jan 13, 2014	Jan 15, 2014	10:43 AM		Added Hours
2	Jan 13, 2014	Jan 15, 2014	10:43 AM		Added Hours

Doc ID: 6756720

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

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

Employee Timesheet

Employee
Employee ID:
Class:
Printed: Jun 24, 2014 11:48 AM

Revision: 5
Schedule: Bi-Weekly - Intel
Period Ending: Jan 31, 2014
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 1/18	Sun 1/19	Mon 1/20	Tue 1/21	Wed 1/22	Thu 1/23	Fri 1/24	Sat 1/25	Sun 1/26	Mon 1/27	Tue 1/28	Wed 1/29	Thu 1/30	Fri 1/31	Line Totals
1							.00	.00										
2			HOLIDAY			8.00												8.00
3							.00	.00	8.00	8.50			8.50	9.00	9.00	9.00	9.00	61.00
4			LWOP				2.50											2.50
5			SICK LEAVE				1.75											1.75
6			VACATION					6.75										6.75
7							.00	.00	-8.00	-8.50			-8.50	-9.00	-9.00	-9.00	-9.00	-61.00
8							.00	.00	8.00	8.50			8.50	9.00	9.00	9.00	9.00	61.00
9																		
			Total Regular Hours:			8.00	4.25	6.75	8.00	8.50			8.50	9.00	9.00	9.00	9.00	80.00
			Total Overtime:															
			Total Hours:			8.00	4.25	6.75	8.00	8.50			8.50	9.00	9.00	9.00	9.00	80.00

Signature:
Date: Feb 7, 2014 7:00:46 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Feb 7, 2014 2:06:46 PM

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

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

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:48 AM

Line Comments

Revision: 5
Schedule: Bi-Weekly - Intel
Period Ending: Jan 31, 2014
Page: 1 of 1

(b)(4)

Line	Comments
1	
2	
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8	

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

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

[redacted]

Revision Audit Detail

Revision: 5
Schedule: Bi-Weekly - Intel
Period Ending: Jan 31, 2014
Page: 1 of 4

Employee [redacted]
Employee ID: [redacted]
Class: [redacted]
Printed: Jun 24, 2014 11:48 AM

Explanation: Switched to [redacted]

(b) (4)

Line	Date	Revision Date/Time		Revised By	Description of Revision
8	Jan 31, 2014	Feb 6, 2014	02:56 PM	[redacted]	Added Hours
8	Jan 30, 2014	Feb 6, 2014	02:56 PM		Added Hours
8	Jan 29, 2014	Feb 6, 2014	02:56 PM		Added Hours
8	Jan 28, 2014	Feb 6, 2014	02:56 PM		Added Hours
8	Jan 27, 2014	Feb 6, 2014	02:56 PM		Added Hours
8	Jan 24, 2014	Feb 6, 2014	02:56 PM		Added Hours
8	Jan 23, 2014	Feb 6, 2014	02:56 PM		Added Hours
8	Jan 22, 2014	Feb 6, 2014	02:56 PM		Added Hours
8	Jan 21, 2014	Feb 6, 2014	02:56 PM		Added Hours
8		Feb 6, 2014	02:56 PM		Added Line
7	Jan 31, 2014	Feb 6, 2014	02:56 PM		Added Hours
7	Jan 30, 2014	Feb 6, 2014	02:56 PM		Added Hours
7	Jan 29, 2014	Feb 6, 2014	02:56 PM		Added Hours
7	Jan 28, 2014	Feb 6, 2014	02:56 PM		Added Hours
7	Jan 27, 2014	Feb 6, 2014	02:56 PM		Added Hours
7	Jan 24, 2014	Feb 6, 2014	02:56 PM		Added Hours
7	Jan 23, 2014	Feb 6, 2014	02:56 PM		Added Hours
7	Jan 22, 2014	Feb 6, 2014	02:56 PM		Added Hours
7	Jan 21, 2014	Feb 6, 2014	02:56 PM		Added Hours
7		Feb 6, 2014	02:56 PM		Added Line

(b) (6)

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

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

Revision Audit Detail

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:48 AM

Revision: 4
Schedule: Bi-Weekly - Intel
Period Ending: Jan 31, 2014
Page: 2 of 4

(b) (4)

Explanation: Had to add twop since I depleted my leave.

Line	Date	Revision Date/Time		Revised By	Description of Revision
4	Jan 21, 2014	Jan 31, 2014	10:02 AM		Added Hours

Doc ID: 6756720

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

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

Revision Audit Detail

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Jan 31, 2014
Page: 3 of 4

Employee
Employee ID:
Class:
Printed: Jun 24, 2014 11:48 AM

Explanation: Added leave since I didn't come in that day due to bad weather.

(b) (4)

Line	Date	Revision Date/Time		Revised By	Description of Revision
6	Jan 22, 2014	Jan 28, 2014	07:08 AM		Added Hours
5	Jan 21, 2014	Jan 28, 2014	07:08 AM		Added Hours
1		Jan 28, 2014	07:08 AM		Changed Line Comment

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

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

Revision Audit Detail

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Jan 31, 2014
Page: 4 of 4

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:48 AM

Explanation: added new charge code.

(b) (4)

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Jan 22, 2014	Jan 23, 2014	02:01 PM		Added Hours
3	Jan 21, 2014	Jan 23, 2014	02:01 PM		Added Hours
1		Jan 23, 2014	02:01 PM		Changed Line Comment

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:49 AM

Revision: 4
Schedule: Bi-Weekly - Intel
Period Ending: Feb 14, 2014
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 2/1	Sun 2/2	Mon 2/3	Tue 2/4	Wed 2/5	Thu 2/6	Fri 2/7	Sat 2/8	Sun 2/9	Mon 2/10	Tue 2/11	Wed 2/12	Thu 2/13	Fri 2/14	Line Totals
1						.00	9.00	9.00										18.00
2						.00	-9.00	-9.00										-18.00
3						.00	9.00	9.00	8.00	9.00			9.00	9.00	9.00		8.00	70.00
4			LWOP			2.00										2.00		4.00
5			SICK LEAVE			1.50												1.50
6			VACATION			4.50												4.50
7																	-8.00	-8.00
8			LWOP														8.00	8.00
9																		
			Total Regular Hours:			8.00	9.00	9.00	8.00	9.00			9.00	9.00	9.00	2.00	8.00	80.00
			Total Overtime:															
			Total Hours:			8.00	9.00	9.00	8.00	9.00			9.00	9.00	9.00	2.00	8.00	80.00

Signature:
Date: Feb 18, 2014 7:46:38 AM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Feb 18, 2014 1:09:48 PM

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

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

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:49 AM

Line Comments

Revision: 4
Schedule: Bi-Weekly - Intel
Period Ending: Feb 14, 2014
Page: 1 of 1

(b) (4)

Line	Comments
1	
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(b) (3)-P.L. 86-36
(b) (6)

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

Revision Audit Detail

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:49 AM

Revision: 4
Schedule: Bi-Weekly - Intel
Period Ending: Feb 14, 2014
Page: 1 of 3

Explanation: Due to the early submittance of the timesheet for the holiday, I had to forecast my time. However, I was unable to come in on Friday due to the snow. Therefore, I am updating my timesheet to reflect LWOP.

(b) (4)

Line	Date	Revision Date/Time		Revised By	Description of Revision
8	Feb 14, 2014	Feb 18, 2014	07:46 AM		Added Hours
8		Feb 18, 2014	07:46 AM		Added Line
7	Feb 14, 2014	Feb 18, 2014	07:46 AM		Added Hours
7		Feb 18, 2014	07:46 AM		Added Line

Doc ID: 6756720

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

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

Revision Audit Detail

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Feb 14, 2014
Page: 2 of 3

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:49 AM

Explanation: Added leave for 2/3 for snow day.

(b) (4)

Line	Date	Revision Date/Time		Revised By	Description of Revision
6	Feb 3, 2014	Feb 12, 2014	11:31 AM		Added Hours
5	Feb 3, 2014	Feb 12, 2014	11:31 AM		Added Hours
4	Feb 3, 2014	Feb 12, 2014	11:31 AM		Added Hours

Doc ID: 6756720

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

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

Revision Audit Detail

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Feb 14, 2014
Page: 3 of 3

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:49 AM

(b) (4)

Explanation: Switched to correct

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Feb 5, 2014	Feb 6, 2014	02:58 PM		Added Hours
3	Feb 4, 2014	Feb 6, 2014	02:58 PM		Added Hours
3	Feb 3, 2014	Feb 6, 2014	02:58 PM		Added Hours
3		Feb 6, 2014	02:58 PM		Added Line
2	Feb 5, 2014	Feb 6, 2014	02:58 PM		Added Hours
2	Feb 4, 2014	Feb 6, 2014	02:58 PM		Added Hours
2	Feb 3, 2014	Feb 6, 2014	02:58 PM		Added Hours
2		Feb 6, 2014	02:58 PM		Added Line

(b) (6)

Doc ID: 6756720

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

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

Employee Timesheet

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:49 AM

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Feb 28, 2014
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 2/15	Sun 2/16	Mon 2/17	Tue 2/18	Wed 2/19	Thu 2/20	Fri 2/21	Sat 2/22	Sun 2/23	Mon 2/24	Tue 2/25	Wed 2/26	Thu 2/27	Fri 2/28	Line Totals
1							8.00	9.00	9.00	6.00			9.00	9.00	9.00	9.00		68.00
2			HOLIDAY			8.00												8.00
3										2.00								2.00
4			VACATION														2.00	2.00
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			8.00	8.00	9.00	9.00	8.00			9.00	9.00	9.00	9.00	2.00	80.00
			Total Overtime															
			Total Hours:			8.00	8.00	9.00	9.00	8.00			9.00	9.00	9.00	9.00	2.00	80.00

Signature:
Date: Feb 28, 2014 7:35:11 PM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Mar 2, 2014 7:35:11 PM

Doc ID: 6756720

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

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

Line Comments

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Feb 28, 2014
Page: 1 of 1

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:49 AM

(b) (4)

Line	Comments
1	
2	
3	
4	

Doc ID: 6756720

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

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

Revision Audit Detail

Revision: 3
Schedule: Bi-Weekly - Intel
Period Ending: Feb 28, 2014
Page: 1 of 2

Employee
Employee ID:
Class:
Printed: Jun 24, 2014 11:49 AM

Explanation: Approved for 1 hr of overhead but charged 2 hrs. Need to change timecard

(b) (4)

Line	Date	Revision Date/Time	Revised By	Description of Revision
	Feb 28, 2014	10:23 PM		Supervisor Rejected Timesheet

(b) (6)

Doc ID: 6756720

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

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

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:49 AM

Revision Audit Detail

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Feb 28, 2014
Page: 2 of 2

Explanation: Had to charge 2 hours to overhead for meeting at corporate.

(b) (4)

Line	Date	Revision Date/Time	Revised By	Description of Revision
3	Feb 21, 2014	Feb 24, 2014 12:15 PM		Added Hours

Doc ID: 6756720

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

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

Employee Timesheet

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:50 AM

Revision: 4
Schedule: Bi-Weekly - Intel
Period Ending: Mar 14, 2014
Page: 1 of 1

(b) (4)

(b) (6)

Line No	Project / Labor Codes / Pay Type	Activity Code	Charge Description	Sat 3/1	Sun 3/2	Mon 3/3	Tue 3/4	Wed 3/5	Thu 3/6	Fri 3/7	Sat 3/8	Sun 3/9	Mon 3/10	Tue 3/11	Wed 3/12	Thu 3/13	Fri 3/14	Line Totals
1						.00	8.00	9.00	8.00	8.50			6.00	9.00	9.00	9.00	8.00	74.50
2			G&A ETHICS VIDEO						.50									.50
3			SICK LEAVE										2.00					2.00
4			VACATION			3.00												3.00
5																		
6																		
7																		
8																		
9																		
			Total Regular Hours:			3.00	8.00	9.00	8.50	8.50			8.00	9.00	9.00	9.00	8.00	80.00
			Total Overtime															
			Total Hours:			3.00	8.00	9.00	8.50	8.50			8.00	9.00	9.00	9.00	8.00	80.00

Signature:
Date: Mar 14, 2014 1:42:56 PM

I certify that to the best of my knowledge, the information reported on this timecard is true, accurate and consistent with timekeeping polices.

Approval:
Date: Mar 14, 2014 6:33:28 PM

Doc ID: 6756720

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

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

Line Comments

Employee
Employee ID
Class:
Printed: Jun 24, 2014 11:50 AM

Revision: 4
Schedule: Bi-Weekly - Intel
Period Ending: Mar 14, 2014
Page: 1 of 1

(b) (4)

Line	Comments
1	
2	
3	
4	

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

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

Employee:
Employee ID:
Class:
Printed: Jun 24, 2014 11:50 AM

Revision Audit Detail

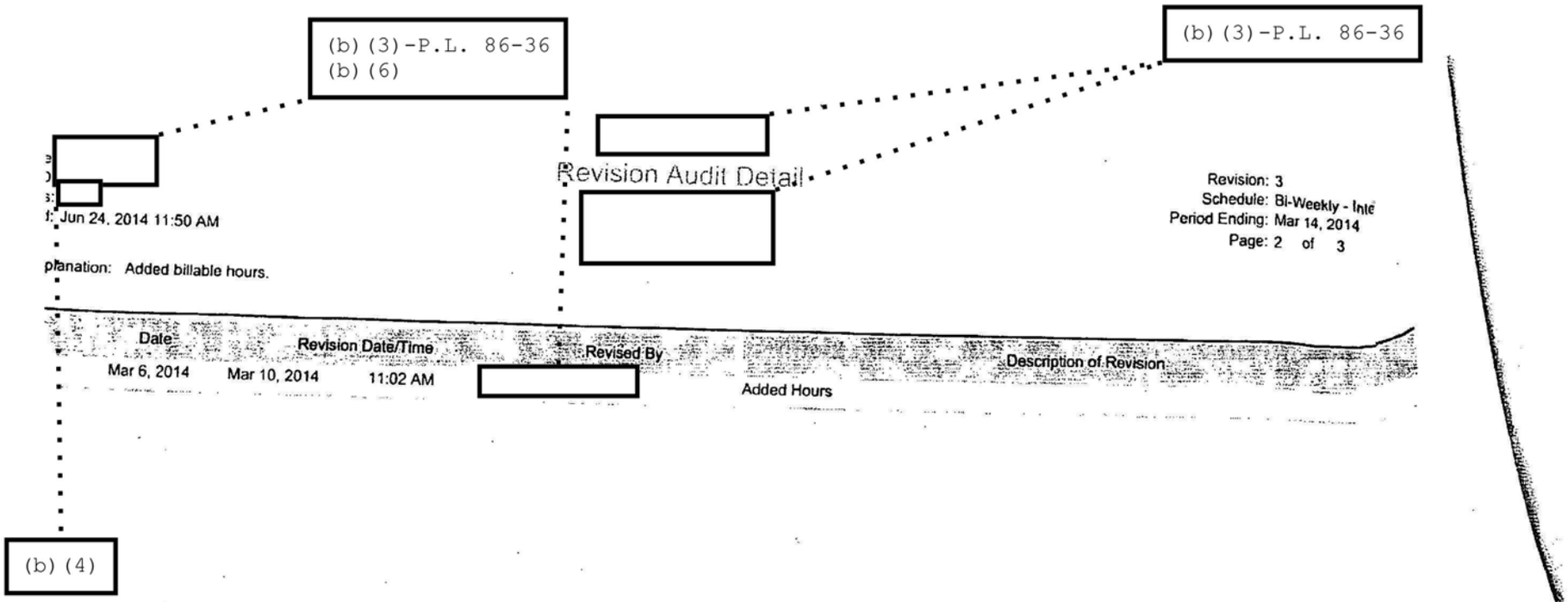
Revision: 4
Schedule: Bi-Weekly - Intel
Period Ending: Mar 14, 2014
Page: 1 of 3

Explanation: Added leave for the snow day. Code Red.

(b) (4)

Line	Date	Revision Date/Time	Revised By	Description of Revision
4	Mar 3, 2014	Mar 14, 2014 01:42 PM		Added Hours

Doc ID: 6756720



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

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

Revision Audit Detail

Revision: 2
Schedule: Bi-Weekly - Intel
Period Ending: Mar 14, 2014
Page: 3 of 3

Employee
Employee ID:
Class:
Printed: Jun 24, 2014 11:50 AM

Explanation: I miscalculated my time. Had to readjust.

Line	Date	Revision Date/Time	Revised By	Description of Revision
1	Mar 5, 2014	Mar 6, 2014 12:53 PM		Changed Hours From 9.5 to 9.0

(b)(4)

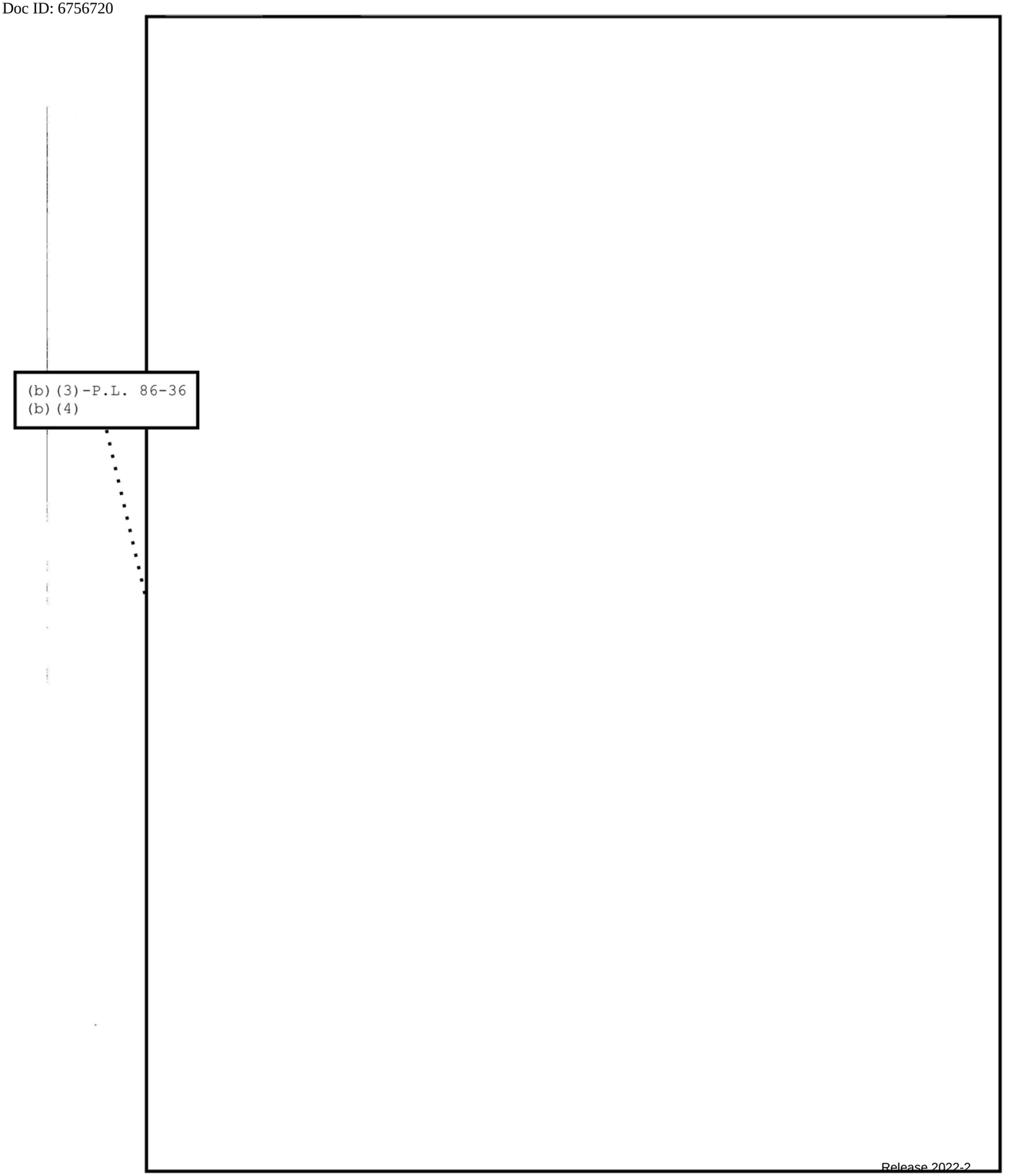
APPENDIX D

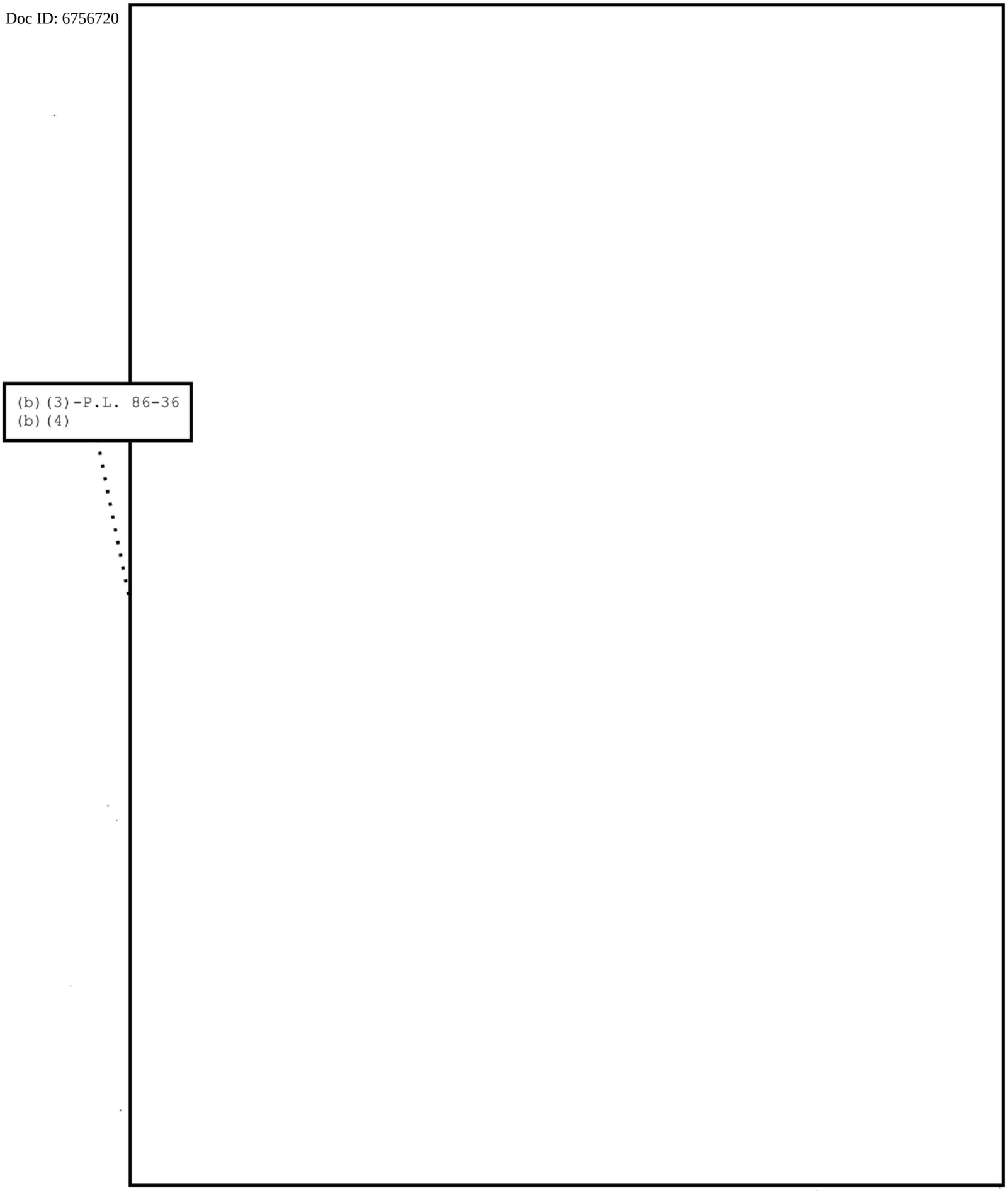
(U) [redacted] Timekeeping Policy

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

Release 2022-2
NSA 19314

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


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


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

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

Release 2022-2
NSA 19318

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

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

Release 2022-2
NSA 19320

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

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

Release 2022-2
NSA 19322

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

Release 2022-2
NSA 19323

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

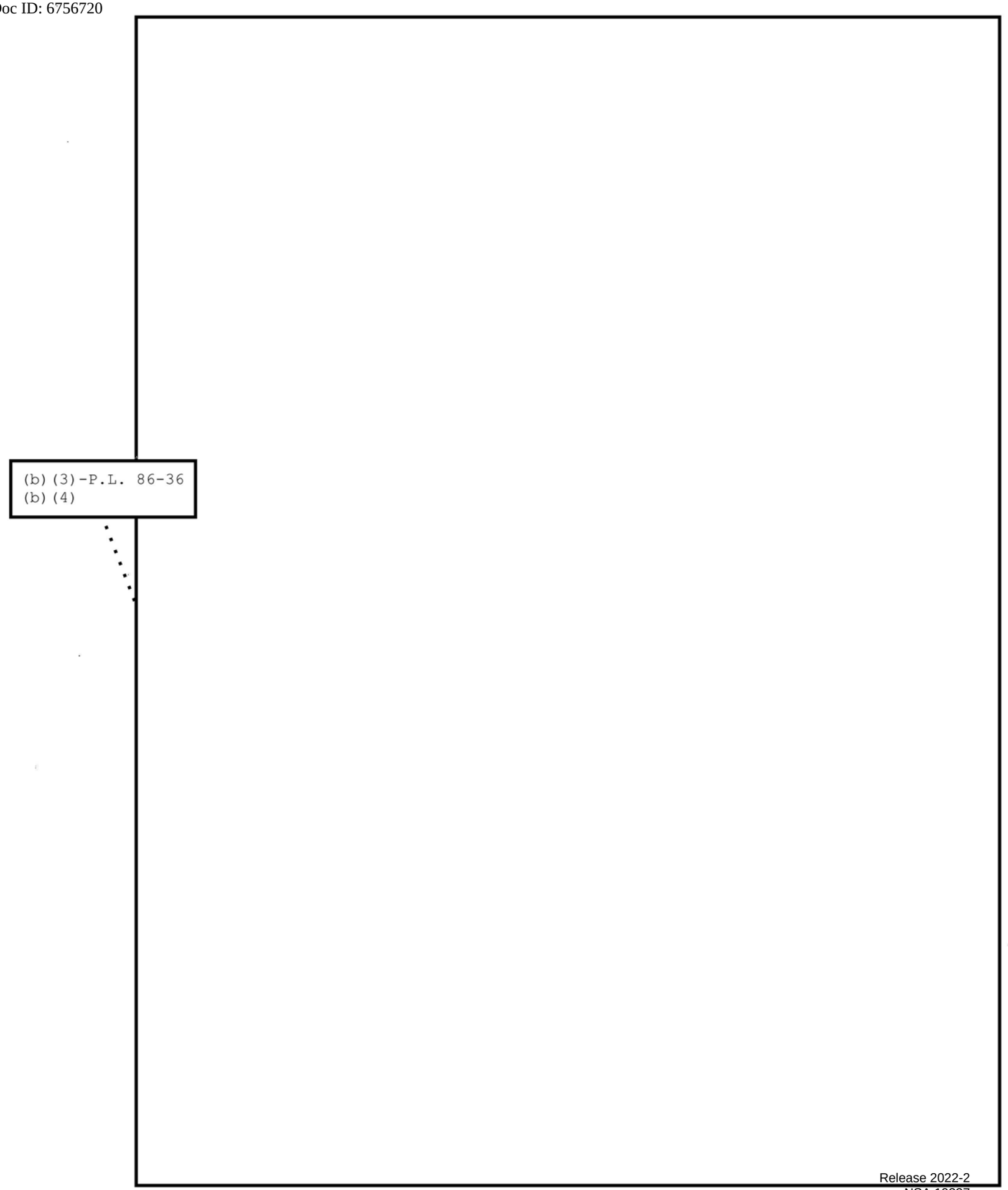
(b)(3)-P.L. 86-36
(b)(4)

Release 2022-2
NSA 19325

Doc ID: 6756720

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

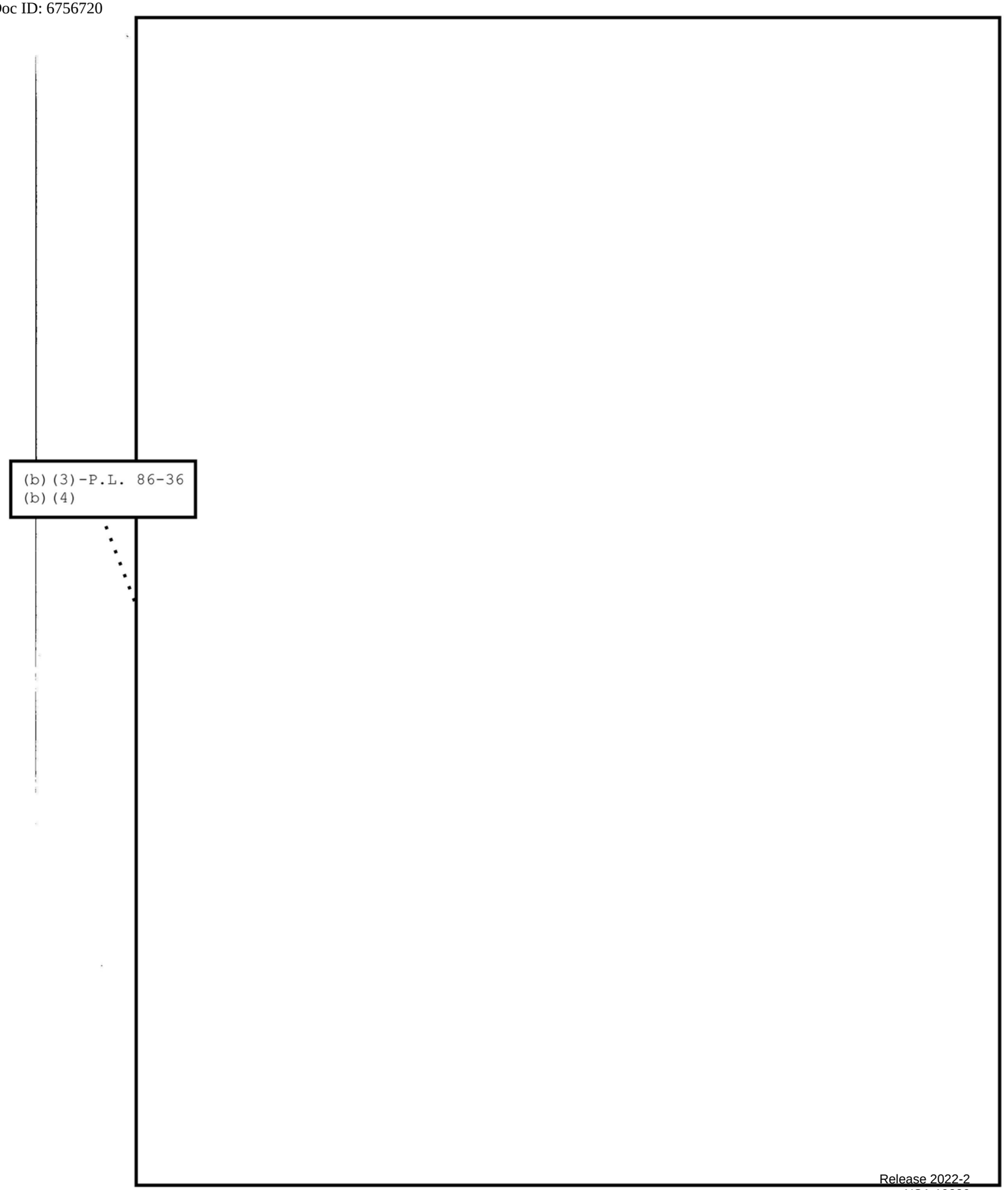
Release 2022-2
NSA 19326


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

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

Release 2022-2
NSA 19328

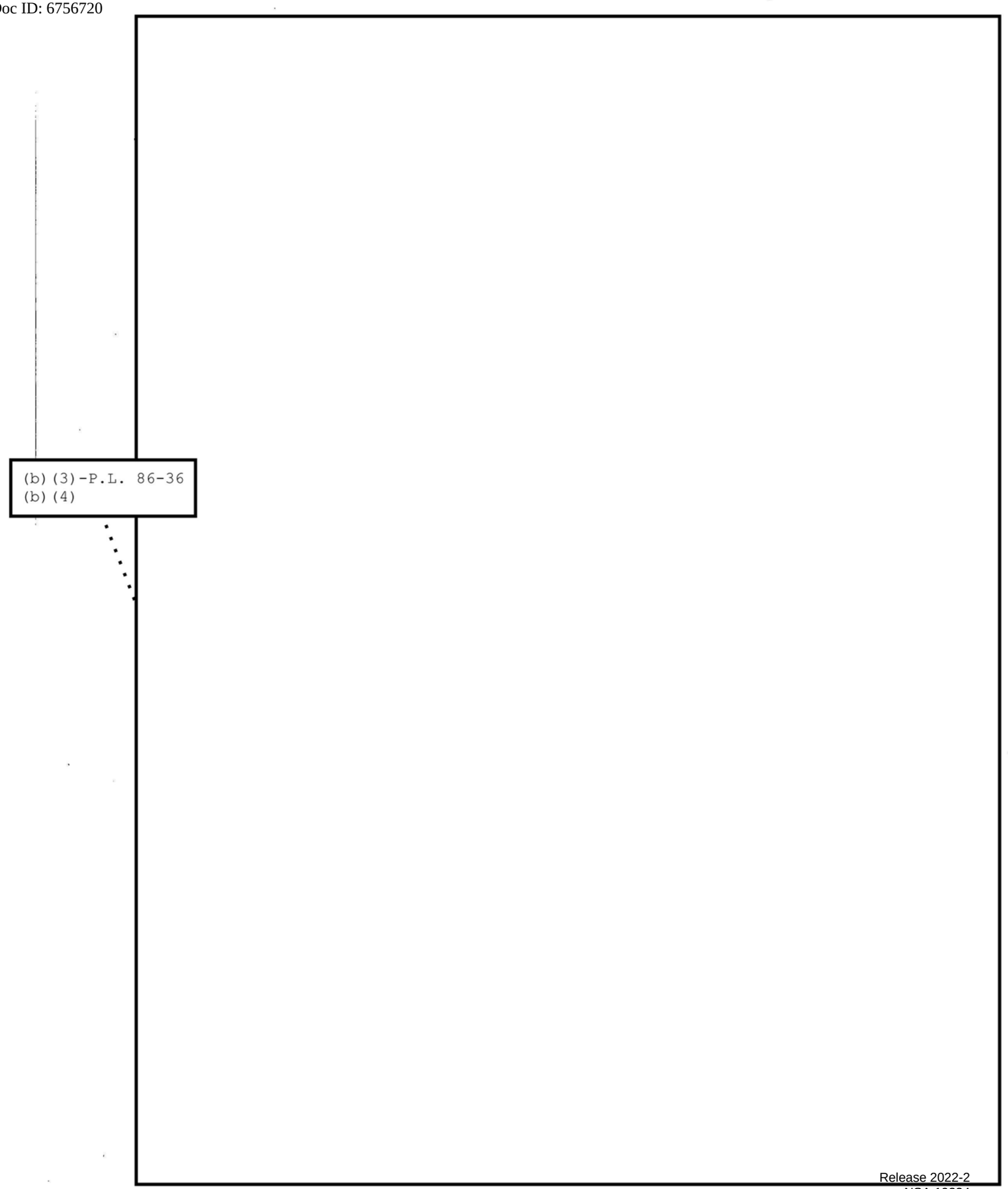
(b)(3)-P.L. 86-36
(b)(4)


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(b)(4)

Release 2022-2
NSA 19337

(b)(4)

Release 2022-2
NSA 19338

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

APPENDIX E

(U) E-mail from [redacted]

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

Release 2022-2
NSA 19340

From: [redacted]
To:
Cc:
Subject: RE: (U) OIG Inquiry
Date: Tuesday, April 30, 2013 5:22:34 PM

[redacted]

I'm just sorry I couldn't talk to you!

Thank-you for looking into this.

[redacted]

From: [redacted]
Sent: Tuesday, April 30, 2013 3:10 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry

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

[redacted]

Thank you for the quick response.

[redacted]

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

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

From: [redacted]
Sent: Tuesday, April 30, 2013 3:09 PM
To: [redacted]
Cc:
Subject: RE: (U) OIG Inquiry

From: [redacted]
Sent: Tuesday, April 30, 2013 2:50 PM
To: [redacted]
Subject: (U) OIG Inquiry

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

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

Per our phone conversation, below are a few questions for you that I will need to start this inquiry.

1. Where is [redacted]'s place of performance? Here in the [redacted]
2. What is the contract number? [redacted]
3. Who is the COR/s? [redacted] in this office but she is not really aware of hours worked/Business Mgr in [redacted]s [redacted]
4. When did she start on this contract? Approximately 2 months ago

Our usual process for these types of cases is to pull 1 year of access records and compare it to their timesheets they submit to the company. If there appears to be discrepancies then I will likely talk to you or the COR to determine if any of it can be mitigated. Depending on the amount of discrepancies, we may talk to the contractor to explain. Ultimately, any discrepancies found are reported to Security, and to [redacted] and the company for any settlement.

Since this is now an OIG inquiry, please be mindful about who you discuss this with.

Thank you,

[redacted]

(U//~~FOUO~~)

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

[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~~

APPENDIX F

(U) [redacted] Records

[redacted]

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

Release 2022-2
NSA 19343

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

From:
Sent: Tuesday, September 23, 2014 1:40 PM
To:
Cc:
Subject: Info you requested
Attachments: 2013-02; 2013-03; 2013-04; 2013-05; 2013-06; 2013-07; 2013-08; 2013-09; 2013-10; 2013-11; 2013-12; 2014-0101_0117

Here is the raw data files, by date and by device entered (or) left for the day.

Let me know if you have any other questions.

Security Manager

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

Release 2022-2
NSA 19344

2013-02

*** [Switching to journal volume: 31] ***
*** [Switching to journal volume: 35] ***
*** [Switching to journal volume: 46] ***
No Records Found.

Release 2022-2
NSA 19345

Doc ID: 6756720

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

First entry?

2013-03

03/07/2013 12:19:40 [12:19:55] Rejected [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In] [PIN]
03/07/2013 12:20:02 [12:20:05] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/07/2013 16:38:47 [16:38:52] Rejected [redacted] (Card [redacted]) at [redacted]
[redacted] ARM/DISARM [In] [Clearance]
03/07/2013 16:38:56 [16:39:12] Rejected [redacted] (Card [redacted]) at [redacted]
[redacted] ARM/DISARM [In] [Clearance]
03/07/2013 16:40:54 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 4 (OUT) [In]
03/08/2013 06:38:25 [06:38:28] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 3 (IN) [In]
03/08/2013 06:39:56 [06:39:59] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/08/2013 07:59:17 [07:59:19] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/08/2013 09:05:58 [09:06:00] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/08/2013 09:51:18 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 4 (OUT) [In]
03/08/2013 10:11:28 [10:11:30] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 2 (IN) [In]
03/08/2013 10:13:15 [10:13:25] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/08/2013 10:59:23 [11:02:11] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 5 (OUT) [In]
03/08/2013 12:14:14 [12:14:16] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 4 (IN) [In]
03/08/2013 12:18:35 [12:18:37] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/08/2013 14:12:07 [14:12:10] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/08/2013 14:14:00 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 5 (OUT) [In]
03/11/2013 06:41:26 [06:41:28] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 2 (IN) [In]
03/11/2013 06:42:38 [06:42:41] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/11/2013 07:13:36 [07:13:39] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/11/2013 11:07:59 [11:08:01] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/11/2013 12:41:48 [12:41:50] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/11/2013 15:00:58 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 5 (OUT) [In]
03/12/2013 06:39:13 [06:39:15] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 5 (IN) [In]
03/12/2013 06:40:27 [06:40:30] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/12/2013 06:51:39 [06:51:42] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/12/2013 08:09:17 [08:09:20] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/12/2013 09:22:31 [09:22:34] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]

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(b)(6)

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

2013-03

03/12/2013 10:38:48 Admitted [redacted] (Card # [redacted]) at [redacted] TURNSTILE 6

(OUT) [In]
03/12/2013 10:42:28 [10:42:30] Admitted [redacted] (Card [redacted] at [redacted]
TURNSTILE 6 (IN) [In]
03/12/2013 10:43:45 [10:43:47] Admitted [redacted] (Card [redacted] at [redacted]
[redacted] ENTRY [In]

03/12/2013 14:27:15 Admitted [redacted] (Card # [redacted]) at [redacted] TURNSTILE 6

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*** [Switching to journal volume: 32] ***
03/13/2013 07:11:59 [07:12:01] Admitted [redacted] (Card [redacted] at [redacted]
TURNSTILE 5 (IN) [In]
03/13/2013 07:13:38 [07:13:40] Admitted [redacted] (Card [redacted] at [redacted]
[redacted] ENTRY [In]
03/13/2013 07:36:56 [07:36:59] Admitted [redacted] (Card [redacted] at [redacted]
[redacted] ENTRY [In]
03/13/2013 09:13:10 [09:13:13] Admitted [redacted] (Card [redacted] at [redacted]
[redacted] ENTRY [In]
03/13/2013 11:13:37 [11:13:40] Admitted [redacted] (Card [redacted] at [redacted]
[redacted] ENTRY [In]
03/13/2013 13:50:50 [13:50:53] Admitted [redacted] (Card [redacted] at [redacted]
[redacted] ENTRY [In]

03/13/2013 14:34:38 Admitted [redacted] (Card # [redacted]) at [redacted] TURNSTILE 5

(OUT) [In]
03/14/2013 07:06:43 [07:06:46] Admitted [redacted] (Card [redacted] at [redacted]
TURNSTILE 5 (IN) [In]
03/14/2013 07:08:27 [07:08:30] Admitted [redacted] (Card [redacted] at [redacted]
[redacted] ENTRY [In]
03/14/2013 08:15:54 [08:15:57] Admitted [redacted] (Card [redacted] at [redacted]
[redacted] ENTRY [In]
03/14/2013 11:45:34 [11:45:43] Admitted [redacted] (Card [redacted] at [redacted]
[redacted] ENTRY [In]

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

03/14/2013 14:43:18 Admitted [redacted] (Card # [redacted]) at [redacted] TURNSTILE 3

(OUT) [In]
03/15/2013 06:51:37 [06:51:39] Admitted [redacted] (Card [redacted] at [redacted]
TURNSTILE 2 (IN) [In]
03/15/2013 06:53:09 [06:53:17] Admitted [redacted] (Card [redacted] at [redacted]
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03/15/2013 07:04:54 [07:04:56] Admitted [redacted] (Card [redacted] at [redacted]
[redacted] ENTRY [In]
03/15/2013 08:43:34 [08:43:37] Admitted [redacted] (Card [redacted] at [redacted]
[redacted] ENTRY [In]
03/15/2013 09:10:47 [09:10:50] Admitted [redacted] (Card [redacted] at [redacted]
[redacted] ENTRY [In]

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

03/15/2013 10:59:53 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 6

(OUT) [In]
03/15/2013 11:06:32 [redacted] Admitted [redacted] (Card [redacted] at [redacted]
TURNSTILE 6 (IN) [In]
03/15/2013 11:07:45 [11:07:48] Admitted [redacted] (Card [redacted] at [redacted]
[redacted] ENTRY [In]
03/15/2013 13:33:23 [13:33:27] Admitted [redacted] (Card [redacted] at [redacted]
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03/15/2013 14:00:08 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 6

(OUT) [In]
03/18/2013 06:41:04 [06:41:06] Admitted [redacted] (Card [redacted] at [redacted]
TURNSTILE 5 (IN) [In]
03/18/2013 06:42:18 [06:42:21] Admitted [redacted] (Card [redacted] at [redacted]
[redacted] ENTRY [In]

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(b)(6)

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

2013-03

03/18/2013 07:23:33 [07:23:36] Admitted [redacted] (Card [redacted]) at [redacted]
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03/18/2013 08:19:10 [08:19:12] Admitted [redacted] (Card [redacted]) at [redacted]
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03/18/2013 11:58:53 [11:58:55] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 6 (IN) [In]
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[redacted] ENTRY [In]
03/18/2013 13:48:43 [13:48:46] Admitted [redacted] (Card [redacted]) at [redacted]
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03/18/2013 14:27:28 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 5 (OUT) [In]
03/19/2013 06:31:34 [06:31:36] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 5 (IN) [In]
03/19/2013 06:32:47 [06:32:50] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/19/2013 07:04:32 [07:04:35] Admitted [redacted] (Card [redacted]) at [redacted]
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03/19/2013 09:02:25 [09:02:28] Admitted [redacted] (Card [redacted]) at [redacted]
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03/19/2013 10:58:29 [10:58:33] Admitted [redacted] (Card [redacted]) at [redacted]
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03/19/2013 11:09:04 [11:09:07] Admitted [redacted] (Card [redacted]) at [redacted]
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03/19/2013 12:40:35 [12:40:38] Admitted [redacted] (Card [redacted]) at [redacted]
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03/19/2013 14:16:22 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 5 (OUT) [In]
03/20/2013 06:51:24 [06:51:26] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 5 (IN) [In]
03/20/2013 06:53:17 [06:53:20] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/20/2013 08:23:39 [08:23:41] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/20/2013 09:23:02 [09:23:04] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/20/2013 11:08:01 [11:08:04] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/20/2013 14:50:11 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 4 (OUT) [In]
03/21/2013 07:08:34 [07:08:37] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 6 (IN) [In]
03/21/2013 07:09:47 [07:09:50] Admitted [redacted] (Card [redacted]) at [redacted]
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03/21/2013 07:52:00 [07:52:11] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/21/2013 08:57:27 [08:57:30] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/21/2013 09:03:18 [09:03:17] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 5 (OUT) [In]
03/22/2013 06:40:15 [06:40:19] Admitted [redacted] (Card [redacted]) at [redacted] REAR
LOBBY VEST 148 [In]
03/22/2013 06:40:48 [06:40:49] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 6 (IN) [In]
03/22/2013 06:42:01 [06:42:09] Admitted [redacted] (Card [redacted]) at [redacted]
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(b)(3)-P.L. 86-36

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

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

2013-03-

03/22/2013 11:05:09 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 6
(OUT) [In]
03/22/2013 12:32:59 [12:33:01] Admitted [redacted] (Card [redacted] at [redacted]
TURNSTILE 5 (IN) [In
03/22/2013 12:34:49 [12:34:57] Admitted [redacted] (Card [redacted] at [redacted]
ENTRY [In]
03/22/2013 12:44:15 [12:44:29] Rejected [redacted] (Card [redacted] at [redacted]
ENTRY [In] [PIN]
03/22/2013 12:44:38 [12:44:40] Admitted [redacted] (Card [redacted] at [redacted]
ENTRY [In]
03/22/2013 14:25:54 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 6
(OUT) [In]
03/25/2013 07:12:54 [07:12:56] Admitted [redacted] (Card [redacted] at [redacted]
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03/25/2013 07:14:42 [07:14:44] Admitted [redacted] (Card [redacted] at [redacted]
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03/25/2013 08:04:35 [08:04:38] Admitted [redacted] (Card [redacted] at [redacted]
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03/25/2013 09:09:21 [09:09:32] Admitted [redacted] (Card [redacted] at [redacted]
ENTRY [In]
03/25/2013 11:50:07 [11:50:22] Admitted [redacted] (Card [redacted] at [redacted]
ENTRY [In]
03/25/2013 14:54:26 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 5
(OUT) [In]
03/26/2013 06:38:33 [redacted] Admitted [redacted] (Card [redacted] at [redacted]
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03/26/2013 06:39:52 [redacted] Rejected [redacted] (Card [redacted] at [redacted]
ENTRY [In] [PIN]
03/26/2013 06:40:11 [06:40:14] Admitted [redacted] (Card [redacted] at [redacted]
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03/26/2013 07:13:55 [07:14:10] Rejected [redacted] (Card [redacted] at [redacted]
ENTRY [In] [PIN]
03/26/2013 07:14:13 [07:14:28] Rejected [redacted] (Card [redacted] at [redacted]
ENTRY [In] [PIN]
03/26/2013 07:14:30 [07:14:45] Rejected [redacted] (Card [redacted] at [redacted]
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03/26/2013 07:14:51 [07:14:55] Admitted [redacted] (Card [redacted] at [redacted]
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03/26/2013 11:00:46 [11:01:01] Rejected [redacted] (Card [redacted] at [redacted]
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03/26/2013 11:01:07 [11:01:09] Admitted [redacted] (Card [redacted] at [redacted]
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03/26/2013 11:16:32 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 5
(OUT) [In]
03/26/2013 11:56:15 [11:56:17] Admitted [redacted] (Card [redacted] at [redacted]
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03/26/2013 11:57:22 [11:57:31] Admitted [redacted] (Card [redacted] at [redacted]
ENTRY [In]
03/26/2013 13:27:07 [13:27:22] Admitted [redacted] (Card [redacted] at [redacted]
ENTRY [In]

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(b)(6)

2013-03

03/26/2013 14:17:30 Admitted [redacted] (Card # [redacted]) at [redacted] TURNSTILE 4

(OUT) [In]

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03/27/2013 06:54:37 [06:54:48] Admitted [redacted] (Card # [redacted]) at [redacted]
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03/27/2013 08:15:47 [08:15:49] Admitted [redacted] (Card # [redacted]) at [redacted]
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(OUT) [In]

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TURNSTILE 6 (IN) [I
03/27/2013 11:30:23 [11:30:25] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/27/2013 13:20:49 [13:20:51] Admitted [redacted] (Card [redacted]) at [redacted]
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03/27/2013 13:36:05 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 5

(OUT) [In]

03/28/2013 06:55:36 [06:55:37] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 5 (IN) [In
03/28/2013 06:57:15 [06:57:17] Admitted [redacted] (Card [redacted]) at [redacted]
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03/28/2013 08:47:15 [08:47:17] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/28/2013 08:52:17 Admitted [redacted] (Card # [redacted]) at [redacted] TURNSTILE 5

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(OUT) [In]

03/28/2013 12:35:23 [12:35:31] Admitted [redacted] (Card [redacted]) at [redacted]
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03/28/2013 12:36:57 [12:37:00] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/28/2013 12:50:03 [12:50:06] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/28/2013 14:30:20 [14:30:19] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 5 (OUT) [I
*** [Switching to journal volume: 33] **
03/29/2013 06:51:38 [06:51:40] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 5 (IN) [In
03/29/2013 06:53:23 [06:53:25] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/29/2013 08:09:26 [08:09:28] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/29/2013 10:00:14 [10:00:17] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/29/2013 10:39:38 [10:39:41] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/29/2013 11:02:39 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 6

(OUT) [In]

03/29/2013 11:08:41 [11:08:43] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 6 (IN) [In
03/29/2013 11:09:47 [11:09:50] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
03/29/2013 13:55:37 Admitted [redacted] (Card # [redacted]) at [redacted] TURNSTILE 5

(OUT) [In]

*** [Switching to journal volume: 35] ***
*** [Switching to journal volume: 46] ***

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(b)(6)

Doc ID: 6756720

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(b)(6)

2013-04

04/01/2013 07:00:07 [07:00:09] Admitted (Card) at
TURNSTILE 5 (IN) [I
04/01/2013 07:01:30 [07:01:31] Admitted (Card) at
ENTRY [In
04/01/2013 08:45:36 [08:45:38] Admitted (Card) at
ENTRY [In
04/01/2013 09:41:57 [09:41:59] Admitted (Card) at
ENTRY [In
04/01/2013 13:14:33 Admitted (Card) at TURNSTILE
6
(OUT) [In]
04/02/2013 06:42:55 [06:42:57] Admitted (Card at
TURNSTILE 5 (IN) [I
04/02/2013 06:44:24 [06:44:27] Admitted (Card at
ENTRY [In
04/02/2013 07:15:42 [07:15:45] Admitted (Card at
ENTRY [In
04/02/2013 09:35:12 [09:35:14] Admitted (Card at
ENTRY [In
04/02/2013 09:59:02 Admitted (Card) at
ENTRY
[In]
04/02/2013 11:01:13 Admitted (Card) at TURNSTILE
5
(OUT) [In]
04/02/2013 11:04:00 [11:04:02] Admitted (Card at
TURNSTILE 6 (IN) [In
04/02/2013 11:05:13 [11:05:15] Admitted (Card at
ENTRY [In]
04/02/2013 11:10:25 [11:10:26] Admitted (Card at
ENTRY [In]
04/02/2013 11:27:58 [11:28:05] Admitted (Card at
ENTRY [In]
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ENTRY [In]
04/02/2013 13:45:38 [13:45:39] Admitted (Card at
ENTRY [In]
04/02/2013 14:26:02 Admitted (Card) at TURNSTILE
5
(OUT) [In]
04/03/2013 06:52:38 [06:52:41] Admitted (Card at
TURNSTILE 5 (IN) [In
04/03/2013 06:53:47 [06:53:49] Admitted (Card at
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ENTRY [In]
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ENTRY [In]
04/03/2013 14:13:59 [14:14:01] Admitted (Card at

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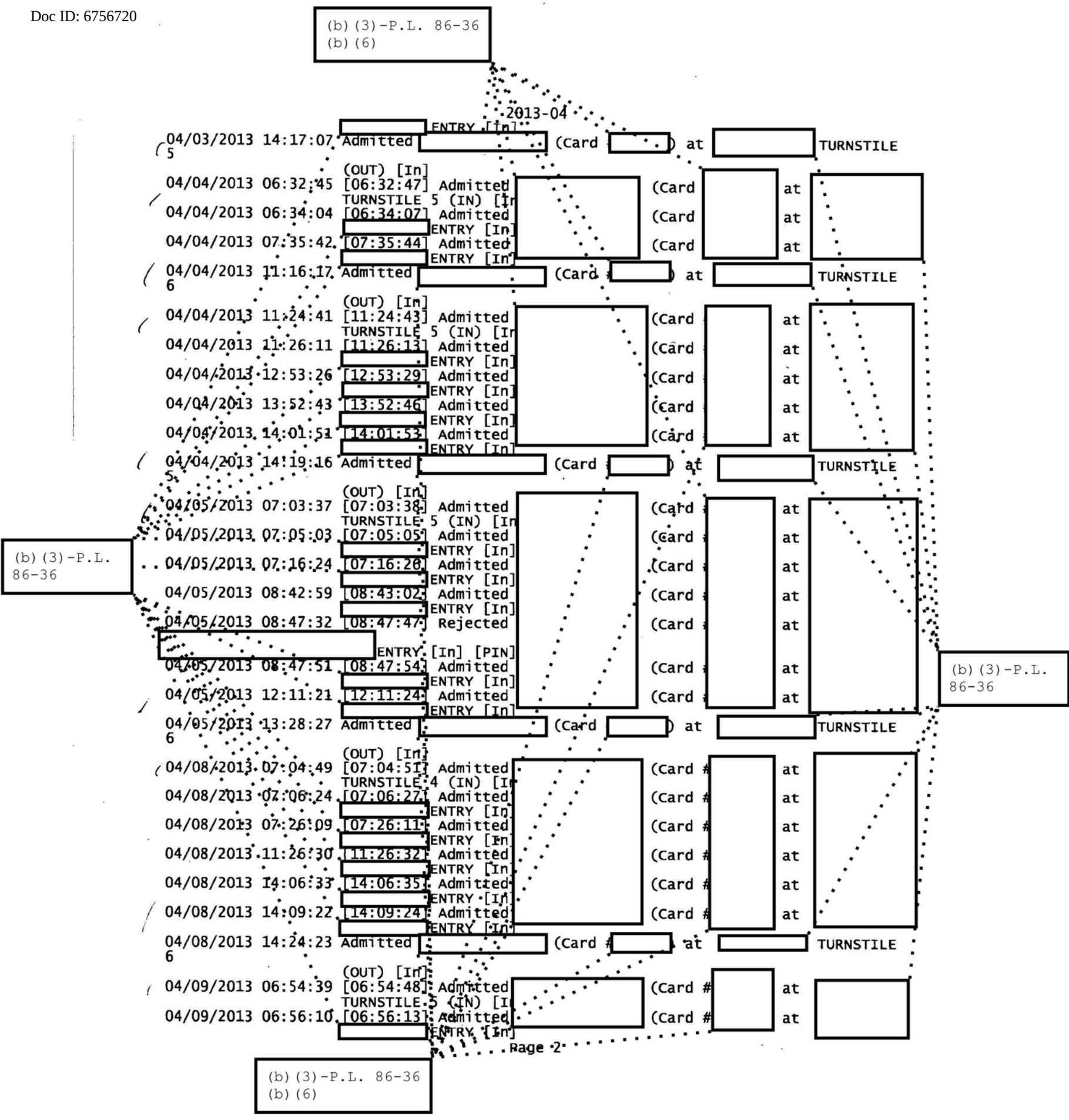
(b)(3)-P.L. 86-36

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(b)(6)

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

Release 2022-2
NSA 19352

Doc ID: 6756720

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

2013-04

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6
(OUT) [In]
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5
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04/10/2013 06:59:04 [06:59:05] Admitted [redacted] (Card [redacted]) at [redacted]
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04/10/2013 08:51:40 [08:51:41] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 5 (IN) [In
04/10/2013 08:53:40 [08:53:42] Admitted [redacted] (Card [redacted]) at [redacted]
[redacted] ENTRY [In]
04/10/2013 10:37:49 [10:37:51] Admitted [redacted] (Card [redacted]) at [redacted]
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6
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[redacted] ENTRY [In]
04/10/2013 12:39:16 [12:39:18] Admitted [redacted] (Card [redacted]) at [redacted]
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04/10/2013 14:31:03 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE
4
(OUT) [In]
04/11/2013 08:10:53 [08:11:01] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 5 (IN) [I
04/11/2013 08:12:33 [08:12:42] Admitted [redacted] (Card [redacted]) at [redacted]
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04/11/2013 13:02:17 [13:02:20] Admitted [redacted] (Card [redacted]) at [redacted]
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4
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(b)(3)-P.L. 86-36

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

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

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NSA 19353

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

2013-04

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ENTRY [In]
04/15/2013 10:42:07 [10:42:09] Admitted (Card at
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04/15/2013 11:00:21 [11:00:23] Admitted (Card at
ENTRY [In]
04/15/2013 13:14:43 [13:14:45] Admitted (Card at
ENTRY [In]
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5
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04/16/2013 06:50:59 [06:51:01] Admitted (Card at
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ENTRY [In]
04/16/2013 10:02:44 [10:02:47] Rejected (Card at
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ENTRY [In]
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ENTRY [In]
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ENTRY [In]
04/16/2013 10:37:22 [10:37:30] Admitted (Card at
ENTRY [In]
04/16/2013 10:52:23 [10:52:31] Admitted (Card at
ENTRY [In]
04/16/2013 11:18:44 Admitted (Card #) at TURNSTILE
5
(OUT) [In]
04/16/2013 11:21:34 [11:21:42] Admitted (Card at
TURNSTILE 5 (IN) [I
04/16/2013 11:22:55 [11:22:57] Admitted (Card at
ENTRY [In]
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ENTRY [In]
04/16/2013 14:11:15 Admitted (Card # at TURNSTILE
5
(OUT) [In]
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TURNSTILE 4 (IN) [In
04/17/2013 06:43:15 [06:43:17] Admitted (Card at
ENTRY [In]
04/17/2013 07:41:15 [07:41:17] Admitted (Card at
ENTRY [In]
04/17/2013 08:23:57 [08:24:00] Admitted (Card at
ENTRY [In]
04/17/2013 09:05:23 [09:05:25] Admitted (Card at
ENTRY [In]

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

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

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

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

2013-04

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04/22/2013 14:21:32 Admitted [redacted] (Card [redacted] at [redacted] TURNSTILE 5
(OUT) [In]
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(b)(3)-P.L. 86-36

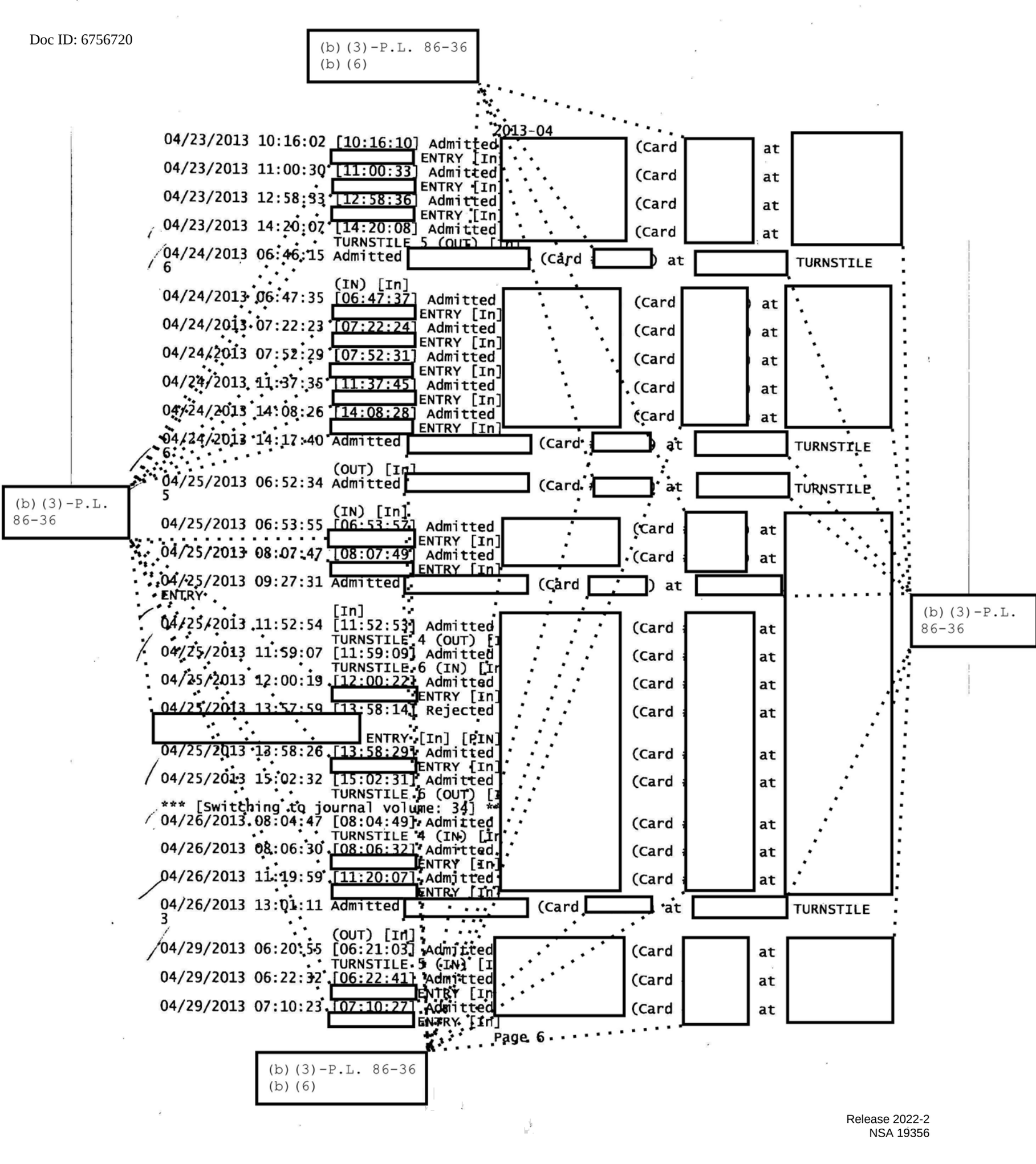
(b)(3)-P.L. 86-36

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

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Doc ID: 6756720

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

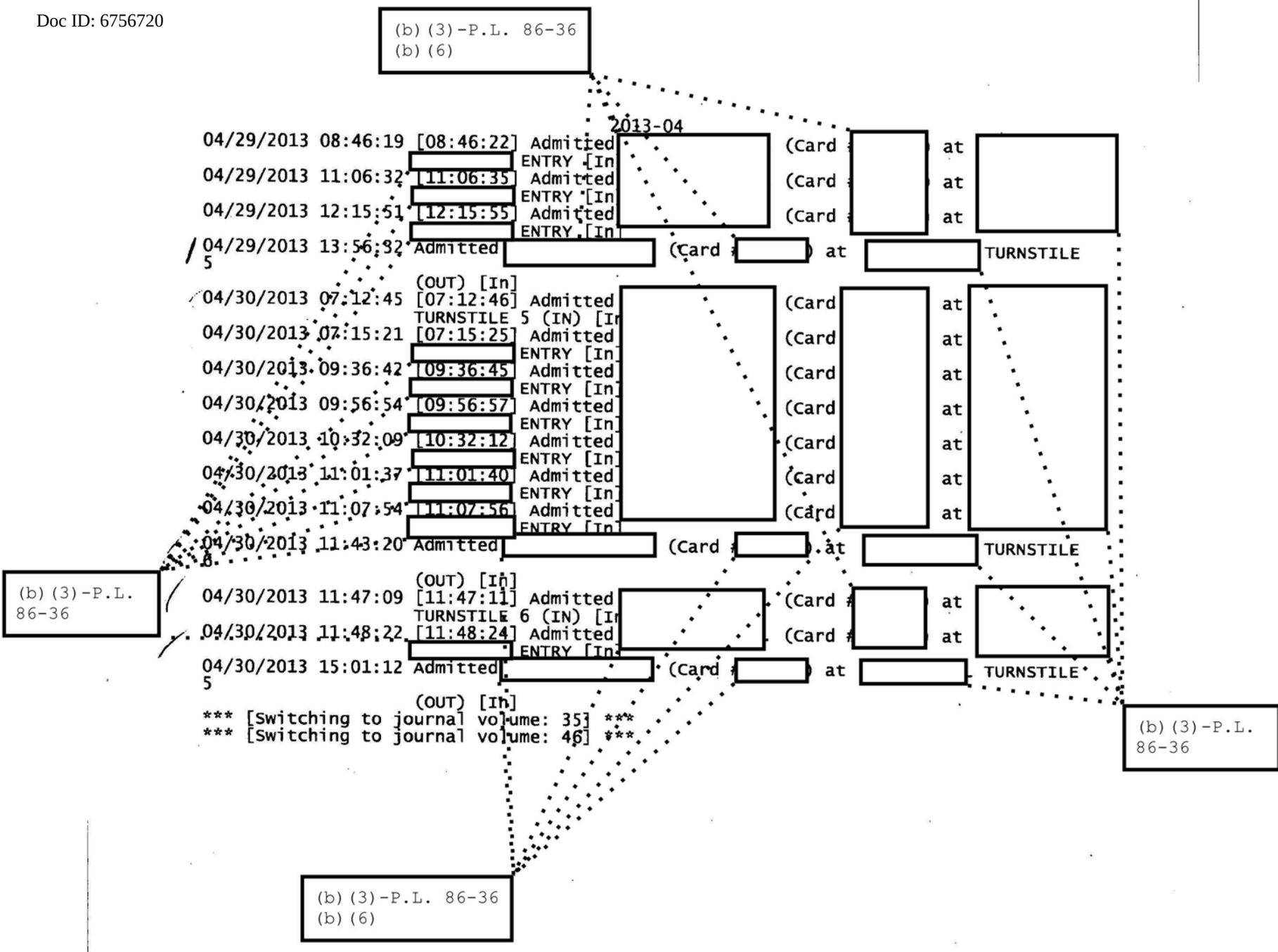


(b)(3)-P.L. 86-36

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

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

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NSA 19356


(b)(3)-P.L. 86-36
(b)(6)
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04/29/2013 11:06:32 [11:06:35] Admitted
ENTRY [In
04/29/2013 12:15:51 [12:15:55] Admitted
ENTRY [In
04/29/2013 13:56:32 Admitted
5
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at
TURNSTILE
(OUT) [In]
04/30/2013 07:12:45 [07:12:46] Admitted
TURNSTILE 5 (IN) [I
04/30/2013 07:15:21 [07:15:25] Admitted
ENTRY [In
04/30/2013 09:36:42 [09:36:45] Admitted
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ENTRY [In
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ENTRY [In
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ENTRY [In
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ENTRY [In
04/30/2013 11:43:20 Admitted
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at
TURNSTILE
(OUT) [In]
04/30/2013 11:47:09 [11:47:11] Admitted
TURNSTILE 6 (IN) [I
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ENTRY [In
04/30/2013 15:01:12 Admitted
5
(Card
at
TURNSTILE
(OUT) [In]
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(b)(3)-P.L. 86-36
(b)(3)-P.L. 86-36
(b)(3)-P.L. 86-36
(b)(6)

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

2013-05

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05/01/2013 14:23:22 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE
5
(OUT) [In]
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TURNSTILE 6 (IN) [Ir
05/02/2013 07:56:07 [07:56:10] Admitted [redacted] (Card [redacted]) at [redacted]
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TURNSTILE 6 (IN) [Ir
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FRONT LOBBY VEST 14
05/03/2013 05:32:15 [05:32:17] Admitted [redacted] (Card [redacted]) at [redacted]
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05/03/2013 05:33:35 [05:33:38] Admitted [redacted] (Card [redacted]) at [redacted]
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05/03/2013 06:03:47 [06:03:50] Admitted [redacted] (Card [redacted]) at [redacted]
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05/03/2013 08:43:48 [08:43:49] Admitted [redacted] (Card [redacted]) at [redacted]
TURNSTILE 6 (OUT) [I
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05/03/2013 09:12:24 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE
5
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05/06/2013 06:13:32 [06:13:33] Admitted [redacted] (Card [redacted]) at [redacted]

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

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

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

Doc ID: 6756720

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

2013-05

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ENTRY [In
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ENTRY [In
05/06/2013 08:28:57 [08:29:00] Admitted (Card at
ENTRY [In
05/06/2013 09:29:24 [09:29:26] Admitted (Card at
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ENTRY [In
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ENTRY [In
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ENTRY [In
05/06/2013 14:12:09 [14:12:12] Admitted (Card at
ENTRY [In
05/08/2013 14:18:52 [14:18:51] Admitted (Card at
TURNSTILE 4 (OUT) [
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TURNSTILE 5 (IN) [I
05/07/2013 06:40:24 [06:40:26] Admitted (Card at
ENTRY [In
05/07/2013 08:28:07 [08:28:10] Admitted (Card at
ENTRY [In
05/07/2013 10:49:23 [10:49:22] Admitted (Card at
TURNSTILE 5 (OUT) [
05/07/2013 10:54:24 [10:54:25] Admitted (Card at
TURNSTILE 4 (IN) [I
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ENTRY [In
05/07/2013 12:02:16 [12:02:18] Admitted (Card at
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05/07/2013 14:06:59 Admitted (Card # at TURNSTILE
5
(OUT) [In]
05/08/2013 06:43:36 [06:43:40] Rejected (Card at
TURNSTILE 5 (IN) [I
05/08/2013 06:43:44 [06:43:47] Admitted (Card at
TURNSTILE 5 (IN) [I
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ENTRY [In
05/08/2013 07:43:01 [07:43:04] Admitted (Card at
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05/08/2013 10:03:35 [10:03:38] Admitted (Card at
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5
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TURNSTILE 5 (IN) [I
05/09/2013 06:38:49 [06:38:52] Admitted (Card at
ENTRY [In
05/09/2013 08:45:34 [08:45:37] Admitted (Card at

Page 2

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

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

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

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

2013-05

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05/09/2013 13:24:45 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 5 (OUT) [In]
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05/13/2013 08:51:19 [08:51:23] Admitted [redacted] ENTRY [In] (Card [redacted]) at [redacted]
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05/13/2013 11:08:21 [11:08:23] Admitted [redacted] (Card [redacted]) at [redacted]
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05/13/2013 12:52:23 [12:52:26] Admitted [redacted] ENTRY [In] (Card [redacted]) at [redacted]
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(b)(3)-P.L. 86-36

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

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

(b)(3)-P.L. 86-36
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2013-05

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05/20/2013 11:11:28 [11:11:30] Admitted [redacted] (Card [redacted]) at [redacted]
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05/20/2013 14:01:09 Admitted [redacted] (Card [redacted]) at [redacted] TURNSTILE 4
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05/21/2013 07:43:14 [07:43:17] Admitted [redacted] (Card [redacted]) at [redacted]
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(b)(3)-P.L. 86-36

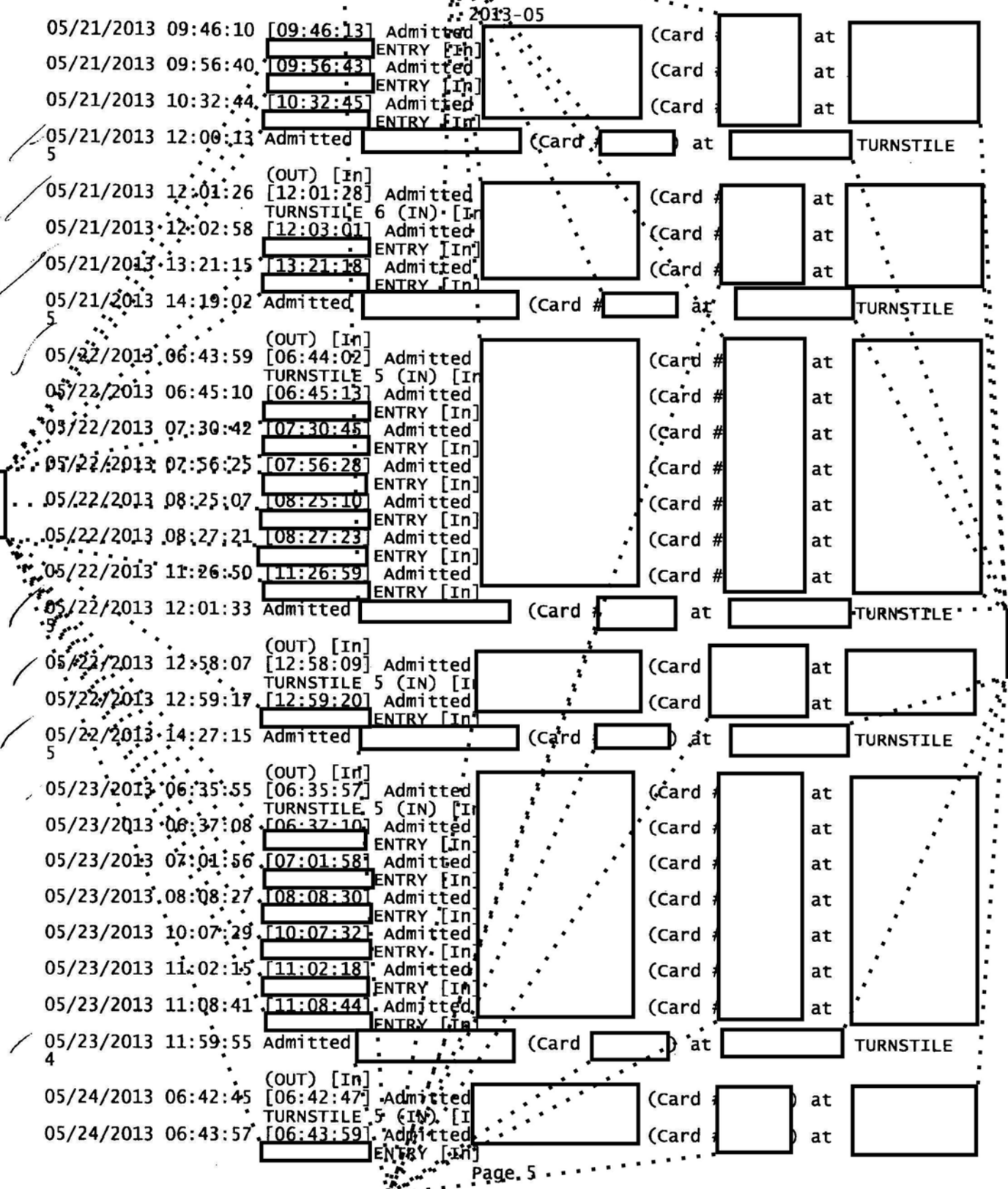
(b)(3)-P.L. 86-36

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

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NSA 19361

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



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

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

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NSA 19362

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

2013-05

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05/28/2013 09:22:15 [09:22:18] Admitted [redacted] (Card [redacted] at [redacted]
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05/29/2013 12:34:00 [12:34:03] Admitted [redacted] (Card [redacted] at [redacted]
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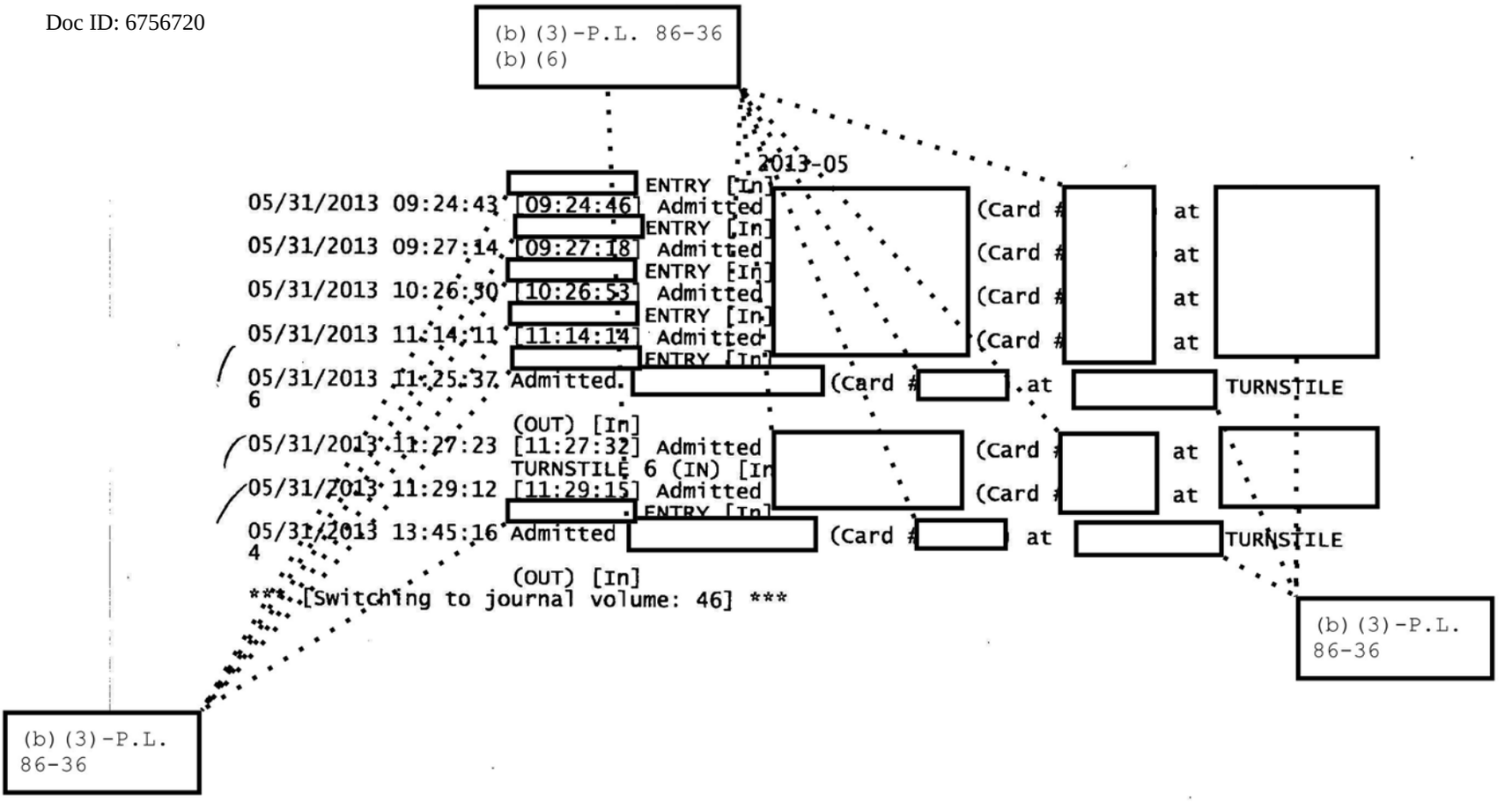
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(b)(3)-P.L. 86-36

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(b)(6)



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

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06/03/2013 11:25:36 [11:25:37] Admitted [redacted] (Card # [redacted]) at [redacted]
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(b)(3)-P.L. 86-36

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6
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(b)(6)

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NSA 19365

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

2013-06

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06/06/2013 15:01:02 Admitted [redacted] (Card [redacted] at [redacted] TURNSTILE 5

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

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

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06/11/2013 11:02:32 Admitted [redacted] (Card [redacted] at [redacted] TURNSTILE 5

(OUT) [In]

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

2013-06

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

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

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(b)(6)

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

2013-06

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06/18/2013 07:34:42 [07:34:45] Admitted (Card at
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TURNSTILE 5 (IN) [I
06/20/2013 06:41:52 [06:41:55] Admitted (Card # at

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

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

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

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

2013-06

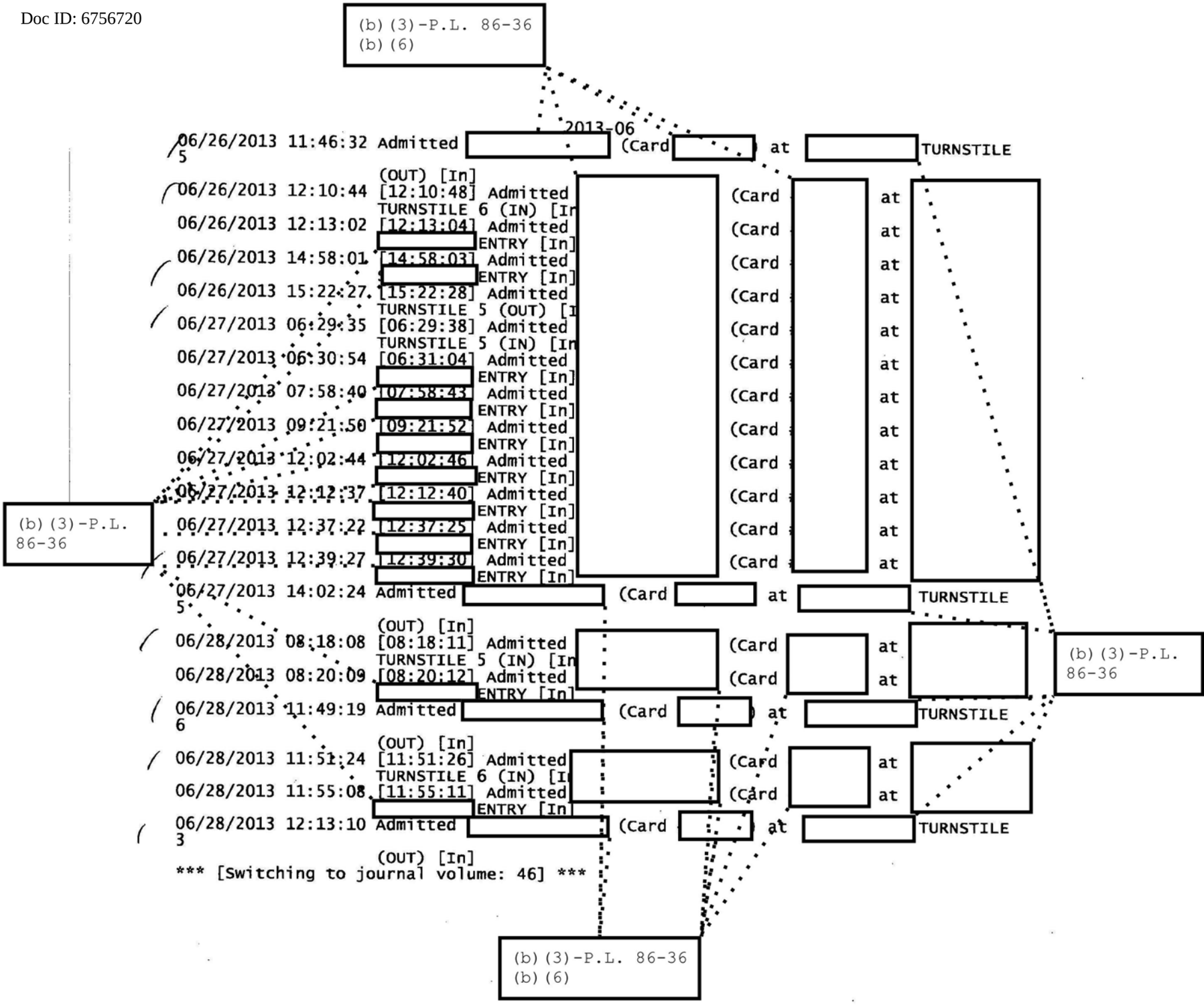
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(b)(3)-P.L. 86-36

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

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

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Release 2022-2
NSA 19370

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

2013-07

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07/08/2013 11:04:51 Admitted [redacted] (Card [redacted] at [redacted] TURNSTILE 6
(OUT) [In]
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(b)(3)-P.L. 86-36

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

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

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NSA 19371

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

2013-07

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07/09/2013 06:40:19 [06:40:22] Admitted (Card at
ENTRY [In]
07/09/2013 10:05:10 [10:05:09] Admitted (Card at
TURNSTILE 5 (OUT) [I
07/09/2013 11:25:56 [11:25:57] Admitted (Card at
TURNSTILE 5 (IN) [In
07/09/2013 11:27:08 [11:27:09] Admitted (Card at
ENTRY [In]
07/09/2013 11:39:33 [11:39:40] Admitted (Card at
ENTRY [In]
07/09/2013 15:33:42 Admitted (Card at TURNSTILE
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07/10/2013 07:00:30 [07:00:33] Admitted (Card at
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07/10/2013 07:01:38 [07:01:41] Admitted (Card at
ENTRY [In]
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5

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

(OUT) [In]
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TURNSTILE 6 (IN) [In
07/10/2013 07:38:00 [07:38:02] Admitted (Card at
ENTRY [In]
07/10/2013 10:07:12 [10:07:14] Admitted (Card at
ENTRY [In]
07/10/2013 10:55:47 [10:55:50] Admitted (Card at
ENTRY [In]
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(b)(3)-P.L. 86-36

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07/10/2013 12:57:24 [12:57:27] Admitted (Card at
ENTRY [In]
07/10/2013 14:43:03 Admitted (Card at TURNSTILE
5

(OUT) [In]
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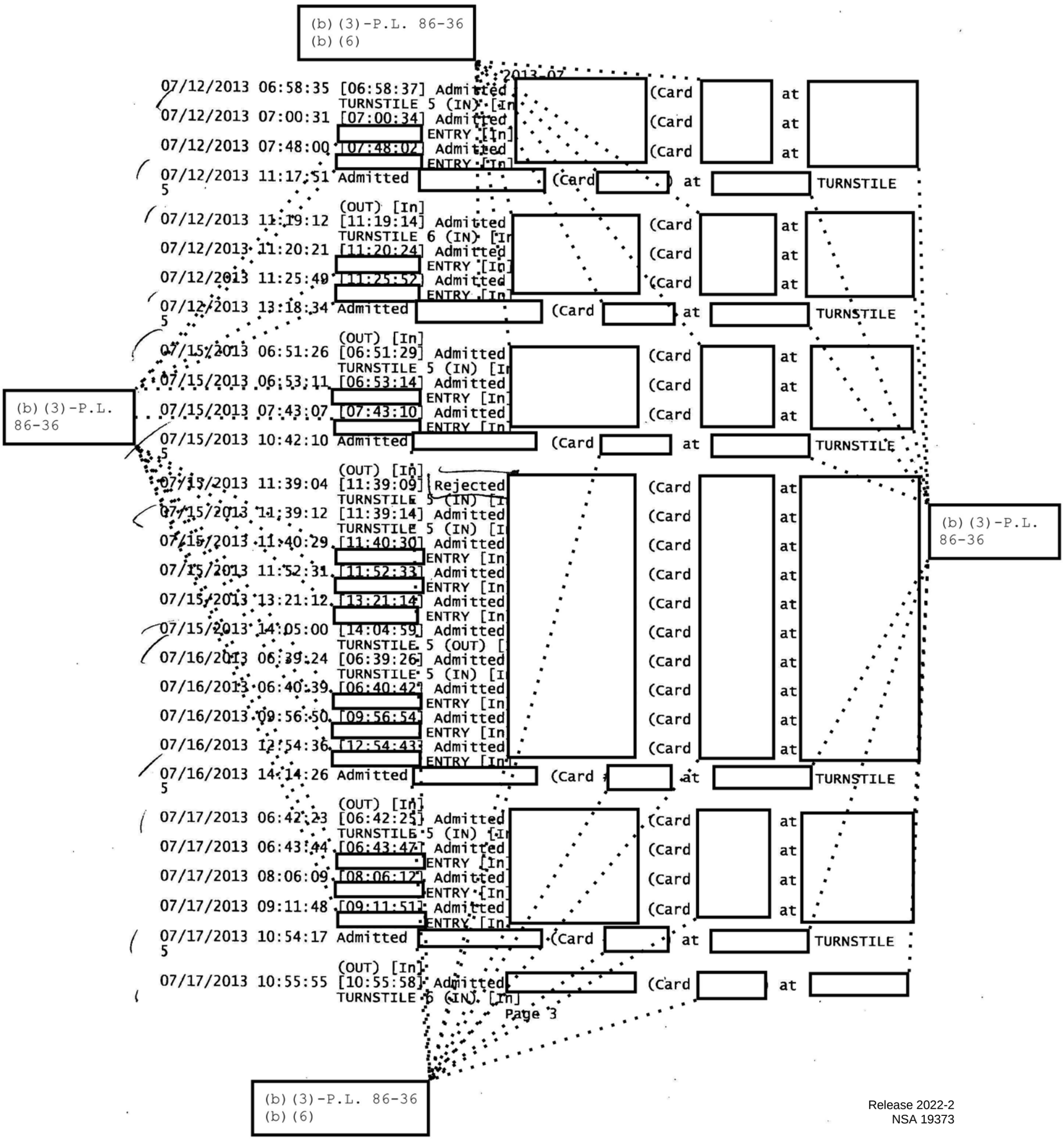
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ENTRY [In]
07/11/2013 09:18:36 [09:18:39] Admitted (Card at
ENTRY [In]
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ENTRY [In]
07/11/2013 12:18:25 [12:18:29] Admitted (Card at
ENTRY [In]
07/11/2013 12:23:14 Admitted (Card at TURNSTILE
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(OUT) [In]

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

Release 2022-2
NSA 19372

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



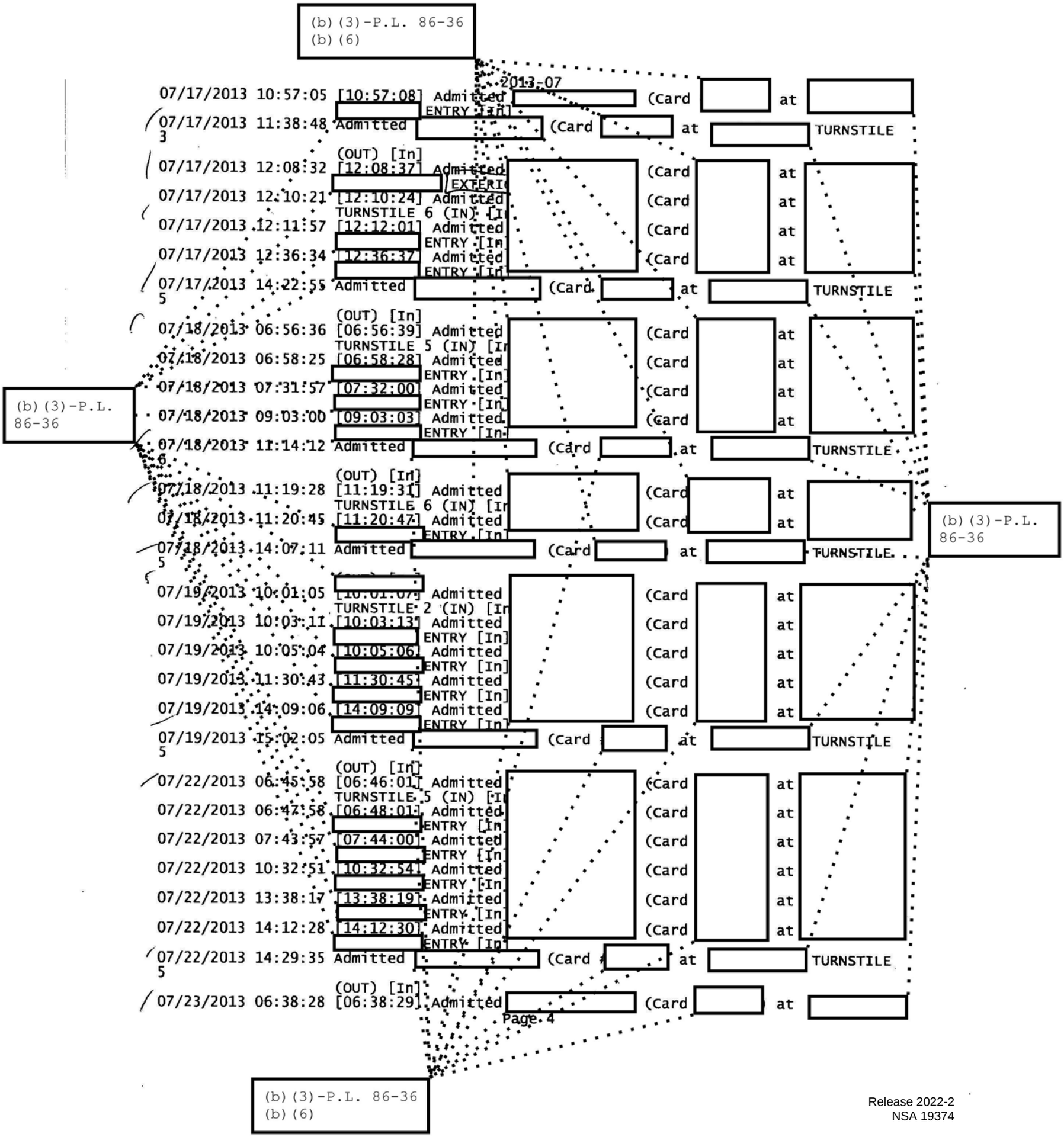
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(b)(3)-P.L. 86-36

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

Doc ID: 6756720

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



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

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

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

2013-07

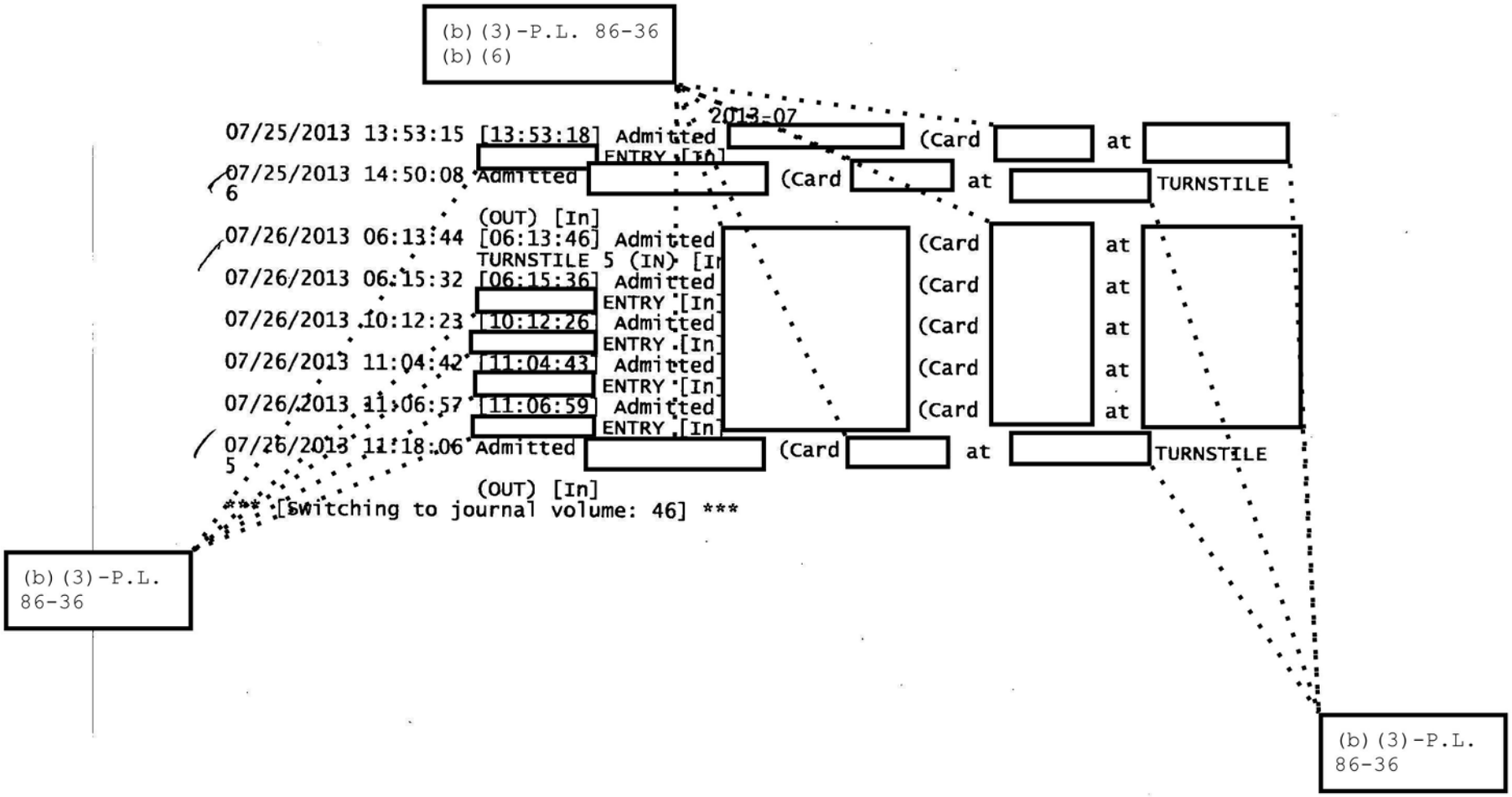
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07/23/2013 07:26:48 [07:26:56] Admitted TURNSTILE 6 (IN) [I (Card at
07/23/2013 08:04:14 [08:04:16] Admitted [redacted] ENTRY [In] (Card at
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07/24/2013 06:56:11 [06:56:13] Admitted TURNSTILE 6 (IN) [I (Card at
07/24/2013 07:19:10 [07:19:09] Admitted [redacted] ENTRY [In] (Card at
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(b)(3)-P.L. 86-36

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

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

Release 2022-2
NSA 19375


(b)(3)-P.L. 86-36
(b)(6)
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ENTRY [In]
07/26/2013 10:12:23 [10:12:26] Admitted (Card at
ENTRY [In]
07/26/2013 11:04:42 [11:04:43] Admitted (Card at
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(b)(3)-P.L. 86-36

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

2013-08

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

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

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Doc ID: 6756720

(b)(3)-P.L. 86-36
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2013-08

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ENTRY [In
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(OUT) [In]
08/13/2013 07:12:23 [07:12:27] Admitted (Card at
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ENTRY [In
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5
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ENTRY [In
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6
(OUT) [In]
08/15/2013 08:28:08 [08:28:11] Admitted (Card at
TURNSTILE 6 (IN) [I
08/15/2013 08:29:02 [08:29:04] Admitted (Card at
ENTRY [In
08/15/2013 11:48:49 [11:48:52] Admitted (Card at
ENTRY [In
08/15/2013 14:02:43 Admitted (Card at TURNSTILE
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ENTRY [In
08/16/2013 07:58:41 [07:58:48] Admitted (Card at
ENTRY [In
08/16/2013 10:59:11 [10:59:13] Admitted (Card at

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

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

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

2013-08

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08/19/2013 09:22:35 [09:22:36] Admitted [redacted] TURNSTILE 6 (IN) [I (Card [redacted] at [redacted]
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(b)(3)-P.L. 86-36

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

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NSA 19379

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

2013-08

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ENTRY [In]
08/26/2013 11:27:18 [11:27:21] Admitted (Card at
ENTRY [In]
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4
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ENTRY [In]
08/27/2013 08:11:04 Admitted (Card at TURNSTILE
6
(OUT) [In]
08/27/2013 08:15:10 [08:15:13] Admitted (Card at
TURNSTILE 5 (IN) [In
08/27/2013 08:16:06 [08:16:09] Admitted (Card at
ENTRY [In]
08/27/2013 09:19:22 [09:19:25] Admitted (Card at
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08/27/2013 11:18:04 [11:18:14] Admitted (Card at
ENTRY [In]
08/27/2013 14:29:50 Admitted (Card at TURNSTILE
5
(OUT) [In]
08/28/2013 06:40:08 [06:40:10] Admitted (Card at
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08/28/2013 07:52:43 [07:52:47] Admitted (Card at
ENTRY [In]
08/28/2013 08:46:46 [08:46:49] Admitted (Card at
ENTRY [In]
08/28/2013 10:54:11 [10:54:15] Admitted (Card at
ENTRY [In]
08/28/2013 12:23:04 Admitted (Card at TURNSTILE
4
(OUT) [In]
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TURNSTILE 5 (IN) [I
08/29/2013 07:38:04 [07:38:07] Admitted (Card at
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6
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5
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(b)(6)

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NSA 19380

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

2013-08

08/30/2013 06:54:58 [06:55:00] Admitted (Card at
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5
(OUT) [In]
08/30/2013 11:49:44 [11:49:46] Admitted (Card at
TURNSTILE 5 (IN) [In
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Doc ID: 6756720

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

2013-09

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ENTRY [In]
09/03/2013 11:12:15 [11:12:31] Rejected (Card at
SUITE
270 ENTRY [In] [PIN]
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5
(OUT) [In]
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6
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09/05/2013 13:53:46 Admitted (Card at TURNSTILE
5
(OUT) [In]
09/06/2013 06:55:38 [06:55:42] Admitted (Card at
TURNSTILE 5 (IN) [I
09/06/2013 06:56:46 [06:56:48] Admitted (Card at
ENTRY [In]
09/06/2013 07:51:35 [07:51:38] Admitted (Card at
ENTRY [In]
09/06/2013 12:22:16 [12:22:31] Rejected (Card at
ENTRY [In] [PIN]
09/06/2013 12:28:16 Admitted (Card at TURNSTILE

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(b)(6)

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

2013-09

6

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TURNSTILE 6 (OUT) [
09/09/2013 06:27:55 [06:27:57] Admitted (Card at
TURNSTILE 5 (IN) [I
09/09/2013 06:29:00 [06:29:03] Admitted (Card at
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09/09/2013 07:58:38 [07:58:42] Admitted (Card at
ENTRY [In
09/09/2013 08:57:31 [08:57:30] Admitted (Card at
TURNSTILE 6 (OUT) [
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(b)(3)-P.L. 86-36

(OUT) [In]
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09/10/2013 06:39:12 [06:39:14] Admitted (Card at
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09/10/2013 08:58:54 [08:58:58] Admitted (Card at
ENTRY [In
09/10/2013 11:26:57 Admitted (Card at TURNSTILE
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(b)(3)-P.L. 86-36

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ENTRY [In]
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09/12/2013 12:24:07 [12:24:09] Admitted (Card at
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(b)(3)-P.L. 86-36
(b)(6)

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NSA 19383

Doc ID: 6756720

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

2013-09

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09/16/2013 09:45:48 [09:45:57] Admitted [redacted] (Card [redacted] at
[redacted] ENTRY [In
09/16/2013 10:49:23 [10:49:26] Admitted [redacted] (Card [redacted] at
[redacted] ENTRY [In
09/16/2013 14:36:36 Admitted [redacted] (Card [redacted] at [redacted] TURNSTILE 5

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

(OUT) [In]
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09/17/2013 07:02:47 [07:02:50] Admitted [redacted] (Card [redacted] at
[redacted] ENTRY [In
09/17/2013 11:00:16 Admitted [redacted] (Card [redacted] at [redacted] TURNSTILE 6

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09/17/2013 11:04:45 [11:04:47] Admitted [redacted] (Card [redacted] at
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09/17/2013 11:06:19 [11:06:22] Admitted [redacted] (Card [redacted] at
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(b)(3)-P.L. 86-36

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09/18/2013 12:20:31 [12:20:34] Admitted [redacted] (Card [redacted] at
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(b)(3)-P.L. 86-36
(b)(6)

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NSA 19384

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

2013-09

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

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(b)(6)

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

2013-09

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5
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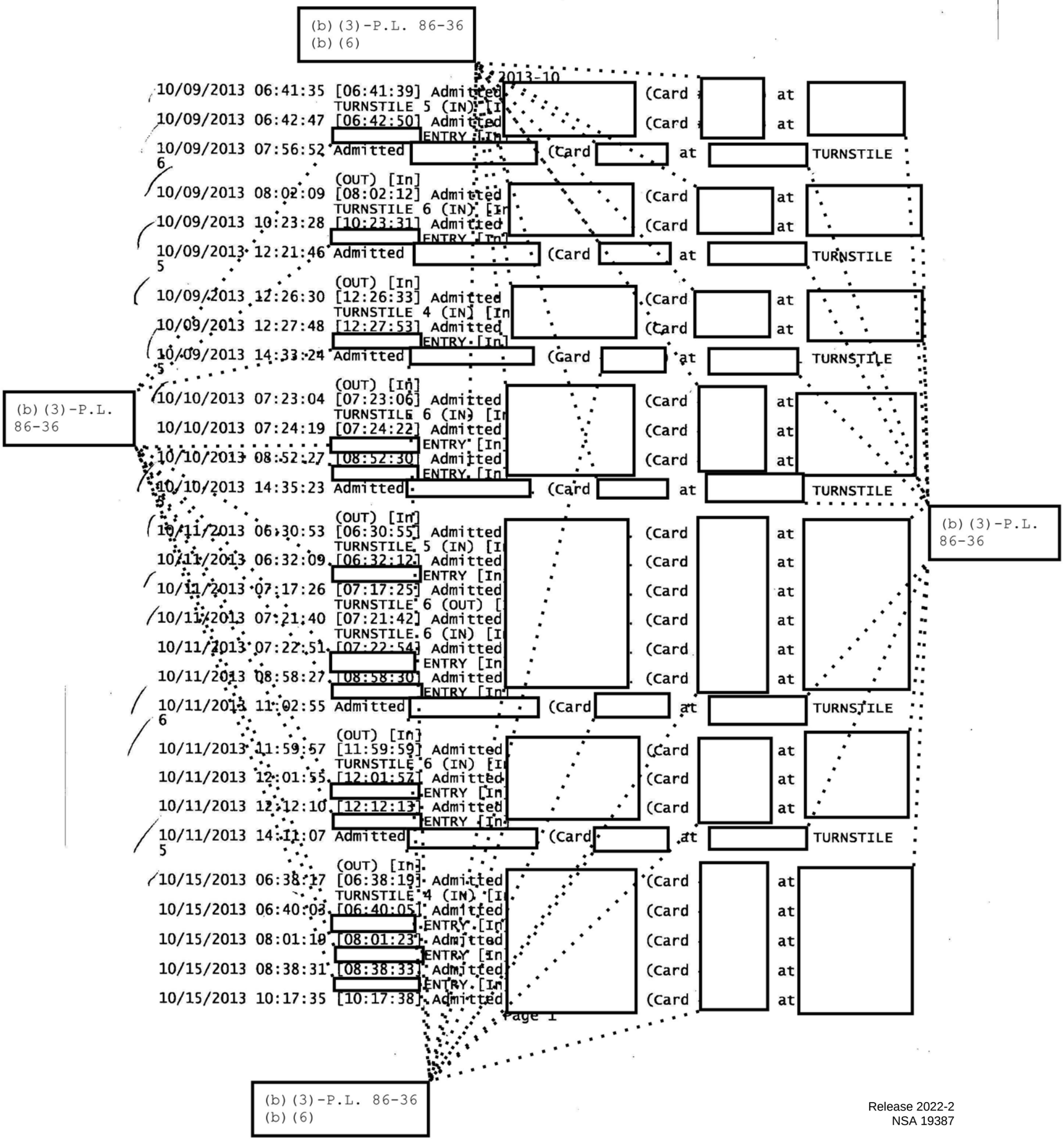
(b)(3)-P.L. 86-36

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

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

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

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

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

2013-10

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(b)(6)

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

2013-10

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

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

2013-10

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ENTRY [In]
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5

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

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ENTRY [In]
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6

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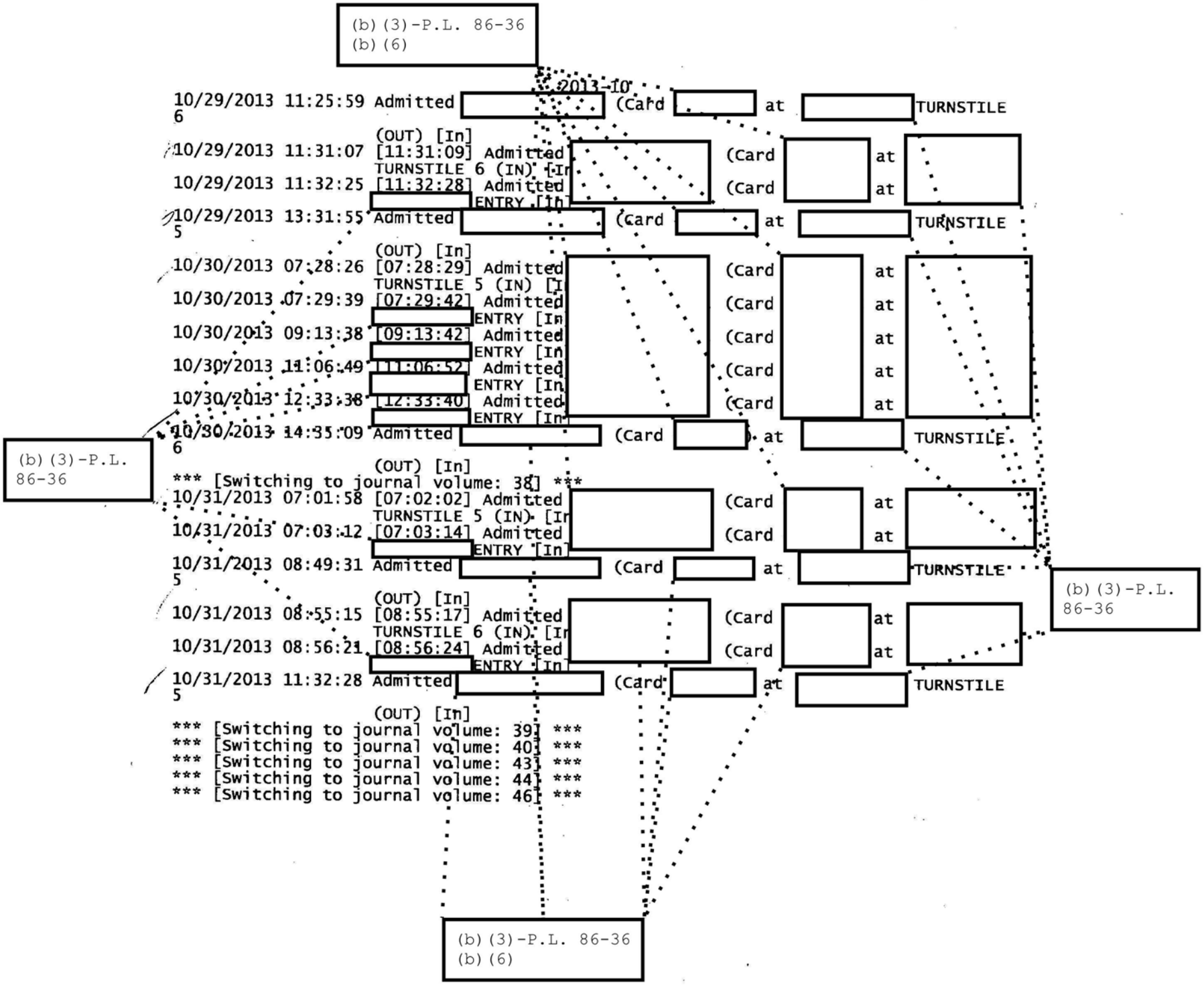
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10/28/2013 14:28:47 Admitted (Card at TURNSTILE
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NSA 19391

Doc ID: 6756720

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ENTRY [In] [PIN]
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ENTRY [In]
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11/04/2013 11:42:47 Admitted (Card at TURNSTILE
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(OUT) [In]
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ENTRY [In]
11/04/2013 13:20:57 [13:21:00] Admitted (Card at
ENTRY [In]
11/04/2013 14:29:24 Admitted (Card at TURNSTILE
5
(OUT) [In]
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5
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ENTRY [In]
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6
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ENTRY [In]
11/06/2013 13:54:32 [13:54:35] Admitted (Card at
ENTRY [In]

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

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

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

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

2013-11 (2)

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

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

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

2013-11 (2)

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(OUT) [In]

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

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

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

Release 2022-2
NSA 19394

Doc ID: 6756720

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

2013-11 (2)

11/19/2013 11:21:37 [11:21:40] Admitted (Card at
TURNSTILE 6 (IN) [I
11/19/2013 11:25:32 [11:25:47] Rejected (Card at
ENTRY [In] [PIN
11/19/2013 11:26:04 [11:26:08] Admitted (Card at
ENTRY [In
11/19/2013 14:25:24 Admitted (Card at TURNSTILE
5
(OUT) [In]
11/20/2013 06:58:01 [06:58:04] Admitted (Card at
TURNSTILE 5 (IN) [I
11/20/2013 06:59:19 [06:59:22] Admitted (Card at
ENTRY [In
11/20/2013 08:42:18 [08:42:22] Admitted (Card at
ENTRY [In
11/20/2013 11:24:06 [11:24:09] Admitted (Card at
ENTRY [In
11/20/2013 14:17:46 Admitted (Card at TURNSTILE
5
(OUT) [In]
11/21/2013 06:52:24 [06:52:27] Admitted (Card at
TURNSTILE 5 (IN) [I
11/21/2013 06:58:17 [06:58:19] Admitted (Card at
ENTRY [In
11/21/2013 07:41:07 [07:41:10] Admitted (Card at
ENTRY [In
11/21/2013 10:14:07 [10:14:16] Admitted (Card at
ENTRY [In
11/21/2013 11:06:30 Admitted (Card at TURNSTILE
6
(OUT) [In]
11/21/2013 11:08:33 [11:08:36] Admitted (Card at
TURNSTILE 6 (IN) [I
11/21/2013 11:09:45 [11:09:48] Admitted (Card at
ENTRY [In
11/21/2013 12:22:26 Admitted (Card at TURNSTILE
3
(OUT) [In]
11/22/2013 06:42:52 [06:42:55] Admitted (Card at
TURNSTILE 5 (IN) [I
11/22/2013 06:44:08 [06:44:10] Admitted (Card at
ENTRY [In
11/22/2013 09:03:29 [09:03:32] Admitted (Card at
ENTRY [In
11/22/2013 09:37:59 Admitted (Card at TURNSTILE
6
(OUT) [In]
11/22/2013 09:39:33 [09:39:36] Admitted (Card at
TURNSTILE 6 (IN) [I
11/22/2013 09:40:46 [09:40:56] Admitted (Card at
ENTRY [In
11/22/2013 11:12:27 Admitted (Card at TURNSTILE
3
(OUT) [In]
11/22/2013 11:52:50 [11:52:53] Admitted (Card at
TURNSTILE 5 (IN) [I
11/22/2013 11:54:02 [11:54:06] Admitted (Card at
ENTRY [In
11/22/2013 12:01:16 [12:01:20] Admitted (Card at
ENTRY [In
11/22/2013 14:24:06 Admitted (Card at TURNSTILE
5

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

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

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

Release 2022-2
NSA 19395

Doc ID: 6756720

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

2013-11 (2)

(OUT) [In]
11/25/2013 06:50:06 [06:50:09] Admitted (Card at
TURNSTILE 5 (IN) [In
11/25/2013 06:51:16 [06:51:19] Admitted (Card at
ENTRY [In]
11/25/2013 09:03:09 [09:03:12] Admitted (Card at
ENTRY [In]
11/25/2013 11:17:05 [11:17:08] Admitted (Card at
ENTRY [In]
11/25/2013 12:00:32 Admitted (Card # at TURNSTILE
6
(OUT) [In]
11/25/2013 12:03:20 [12:03:23] Admitted (Card at
TURNSTILE 6 (IN) [In
11/25/2013 12:04:35 [12:04:38] Admitted (Card at
ENTRY [In]
11/25/2013 14:25:49 [14:25:58] Admitted (Card at
ENTRY [In]
11/25/2013 14:33:49 Admitted (Card at TURNSTILE
5
(OUT) [In]
11/26/2013 07:03:38 [07:03:41] Admitted (Card at
TURNSTILE 5 (IN) [In
11/26/2013 07:05:54 [07:05:57] Admitted (Card at
ENTRY [In]
11/26/2013 10:04:00 [10:04:04] Admitted (Card at
ENTRY [In]
11/26/2013 11:51:41 Admitted (Card at TURNSTILE
6
(OUT) [In]
11/26/2013 12:02:31 [12:02:33] Admitted (Card at
TURNSTILE 6 (IN) [In
11/26/2013 12:03:43 [12:03:47] Admitted (Card at
ENTRY [In]
11/26/2013 14:03:39 Admitted (Card at TURNSTILE
5
(OUT) [In]
*** [Switching to journal volume: 39] ***
*** [Switching to journal volume: 40] ***
*** [Switching to journal volume: 43] ***
*** [Switching to journal volume: 44] ***
*** [Switching to journal volume: 46] ***

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

Release 2022-2
NSA 19396

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

2013-12

12/02/2013 06:50:55 [06:50:58] Admitted (Card at
TURNSTILE 5 (IN) [In
12/02/2013 06:54:22 [06:54:24] Admitted (Card at
ENTRY [In]
12/02/2013 08:53:04 [08:53:07] Admitted (Card at
ENTRY [In]
12/02/2013 11:19:09 [11:19:12] Admitted (Card at
ENTRY [In]
12/02/2013 14:30:26 Admitted (Card at TURNSTILE
5
(OUT) [In]
12/03/2013 07:44:50 [07:44:53] Admitted (Card at
TURNSTILE 5 (IN) [In
12/03/2013 07:46:02 [07:46:10] Admitted (Card at
ENTRY [In]
12/03/2013 08:04:06 Admitted (Card at TURNSTILE
3
(OUT) [In]
12/03/2013 08:08:42 [08:08:44] Admitted (Card at
TURNSTILE 6 (IN) [In
12/03/2013 08:10:09 [08:10:11] Admitted (Card at
ENTRY [In]
12/03/2013 14:59:04 Admitted (Card at TURNSTILE
4
(OUT) [In]
12/04/2013 07:53:59 [07:54:01] Admitted (Card at
TURNSTILE 3 (IN) [In
12/04/2013 07:55:21 [07:55:36] Rejected (Card at
ENTRY [In] [PIN]
12/04/2013 11:06:50 [11:07:00] Admitted (Card at
ENTRY [In]
12/04/2013 13:05:48 [13:05:50] Admitted (Card at
ENTRY [In]
12/04/2013 14:30:33 Admitted (Card at TURNSTILE
4
(OUT) [In]
12/05/2013 07:55:06 [07:55:08] Admitted (Card at
TURNSTILE 5 (IN) [In
12/05/2013 07:57:36 [07:57:40] Admitted (Card at
ENTRY [In]
12/05/2013 11:10:17 [11:10:20] Admitted (Card at
ENTRY [In]
12/05/2013 14:05:11 [14:05:14] Admitted (Card at
ENTRY [In]
12/05/2013 14:28:26 Admitted (Card at TURNSTILE
5
(OUT) [In]
*** [Switching to journal volume: 39] ***
12/06/2013 08:06:25 [08:06:28] Admitted (Card at
TURNSTILE 5 (IN) [In
12/06/2013 08:07:43 [08:07:46] Admitted (Card at
ENTRY [In]
12/06/2013 12:19:01 Admitted (Card at TURNSTILE
6
(OUT) [In]
12/06/2013 12:22:06 [12:22:08] Admitted (Card at
TURNSTILE 6 (IN) [In
12/06/2013 12:23:42 [12:23:45] Admitted (Card at
ENTRY [In]
12/06/2013 14:20:26 Admitted (Card at TURNSTILE
5
(OUT) [In]

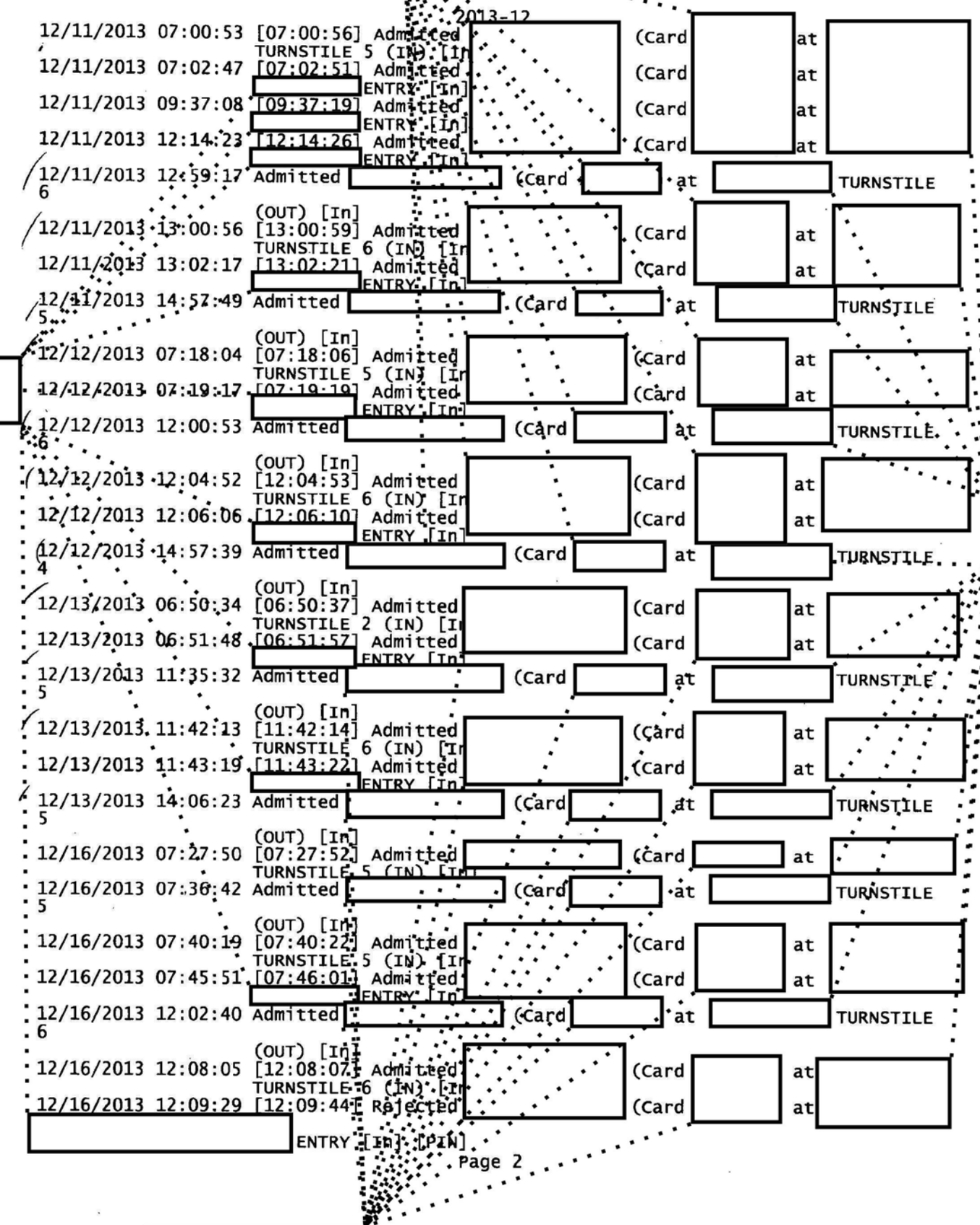
Page 1

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

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

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



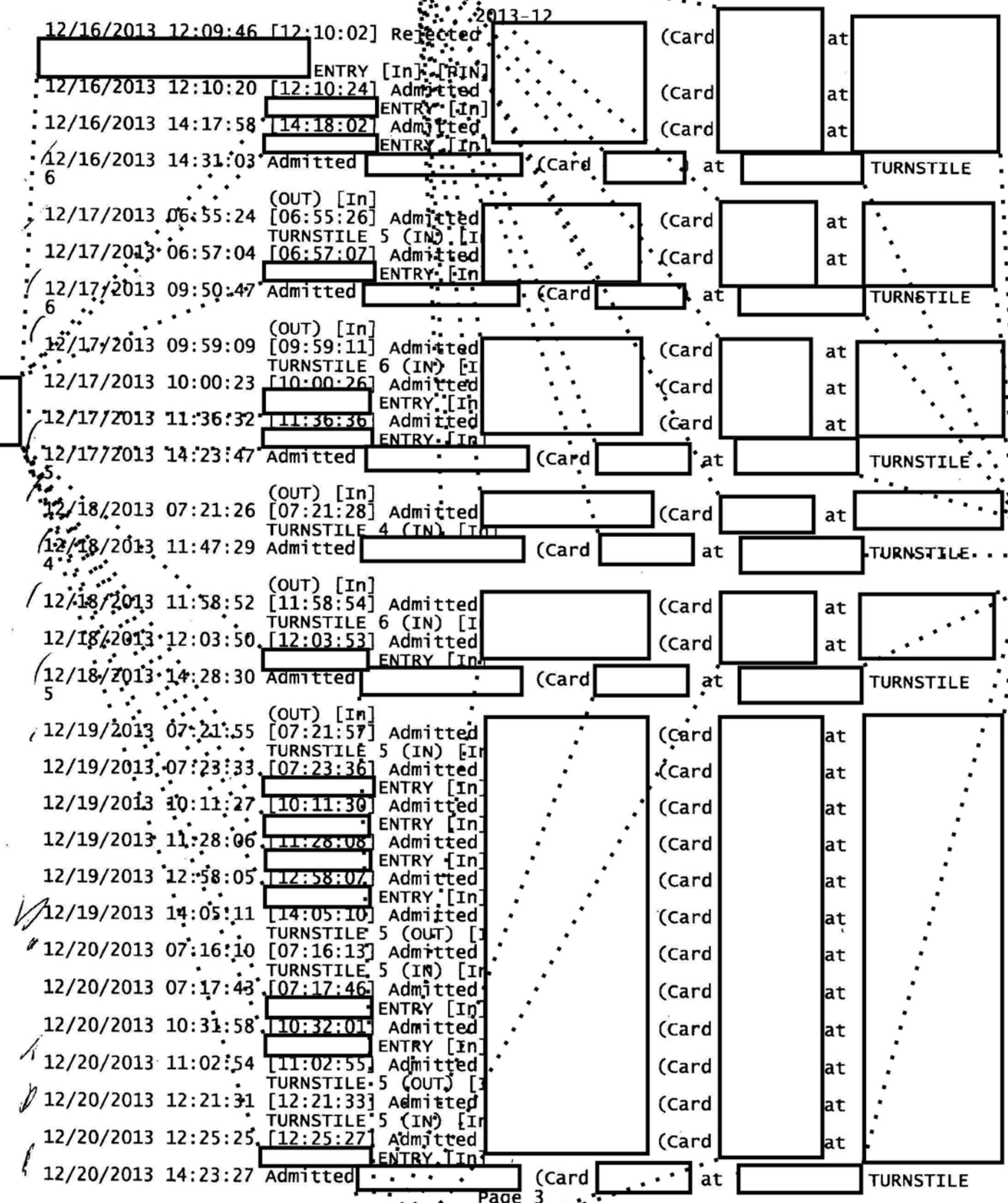
(b)(3)-P.L. 86-36

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

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

Release 2022-2
NSA 19398

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



12/16/2013 12:09:46 [12:10:02] Rejected 2013-12 (Card at
ENTRY [In] [IN]
12/16/2013 12:10:20 [12:10:24] Admitted (Card at
ENTRY [In]
12/16/2013 14:17:58 [14:18:02] Admitted (Card at
ENTRY [In]
12/16/2013 14:31:03 Admitted (Card at TURNSTILE
6
(OUT) [In]
12/17/2013 06:55:24 [06:55:26] Admitted (Card at
TURNSTILE 5 (IN) [I
12/17/2013 06:57:04 [06:57:07] Admitted (Card at
ENTRY [In
12/17/2013 09:50:47 Admitted (Card at TURNSTILE
6
(OUT) [In]
12/17/2013 09:59:09 [09:59:11] Admitted (Card at
TURNSTILE 6 (IN) [I
12/17/2013 10:00:23 [10:00:26] Admitted (Card at
ENTRY [In
12/17/2013 11:36:32 [11:36:36] Admitted (Card at
ENTRY [In
12/17/2013 14:23:47 Admitted (Card at TURNSTILE
5
(OUT) [In]
12/18/2013 07:21:26 [07:21:28] Admitted (Card at
TURNSTILE 4 (IN) [I
12/18/2013 11:47:29 Admitted (Card at TURNSTILE
4
(OUT) [In]
12/18/2013 11:58:52 [11:58:54] Admitted (Card at
TURNSTILE 6 (IN) [I
12/18/2013 12:03:50 [12:03:53] Admitted (Card at
ENTRY [In
12/18/2013 14:28:30 Admitted (Card at TURNSTILE
5
(OUT) [In]
12/19/2013 07:21:55 [07:21:57] Admitted (Card at
TURNSTILE 5 (IN) [I
12/19/2013 07:23:33 [07:23:36] Admitted (Card at
ENTRY [In]
12/19/2013 10:11:27 [10:11:30] Admitted (Card at
ENTRY [In
12/19/2013 11:28:06 [11:28:08] Admitted (Card at
ENTRY [In]
12/19/2013 12:58:05 [12:58:07] Admitted (Card at
ENTRY [In]
12/19/2013 14:05:11 [14:05:10] Admitted (Card at
TURNSTILE 5 (OUT) [I
12/20/2013 07:16:10 [07:16:13] Admitted (Card at
TURNSTILE 5 (IN) [I
12/20/2013 07:17:43 [07:17:46] Admitted (Card at
ENTRY [In]
12/20/2013 10:31:58 [10:32:01] Admitted (Card at
ENTRY [In]
12/20/2013 11:02:54 [11:02:55] Admitted (Card at
TURNSTILE 5 (OUT) [I
12/20/2013 12:21:31 [12:21:33] Admitted (Card at
TURNSTILE 5 (IN) [I
12/20/2013 12:25:25 [12:25:27] Admitted (Card at
ENTRY [In]
12/20/2013 14:23:27 Admitted (Card at TURNSTILE

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

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

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

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

2013-12

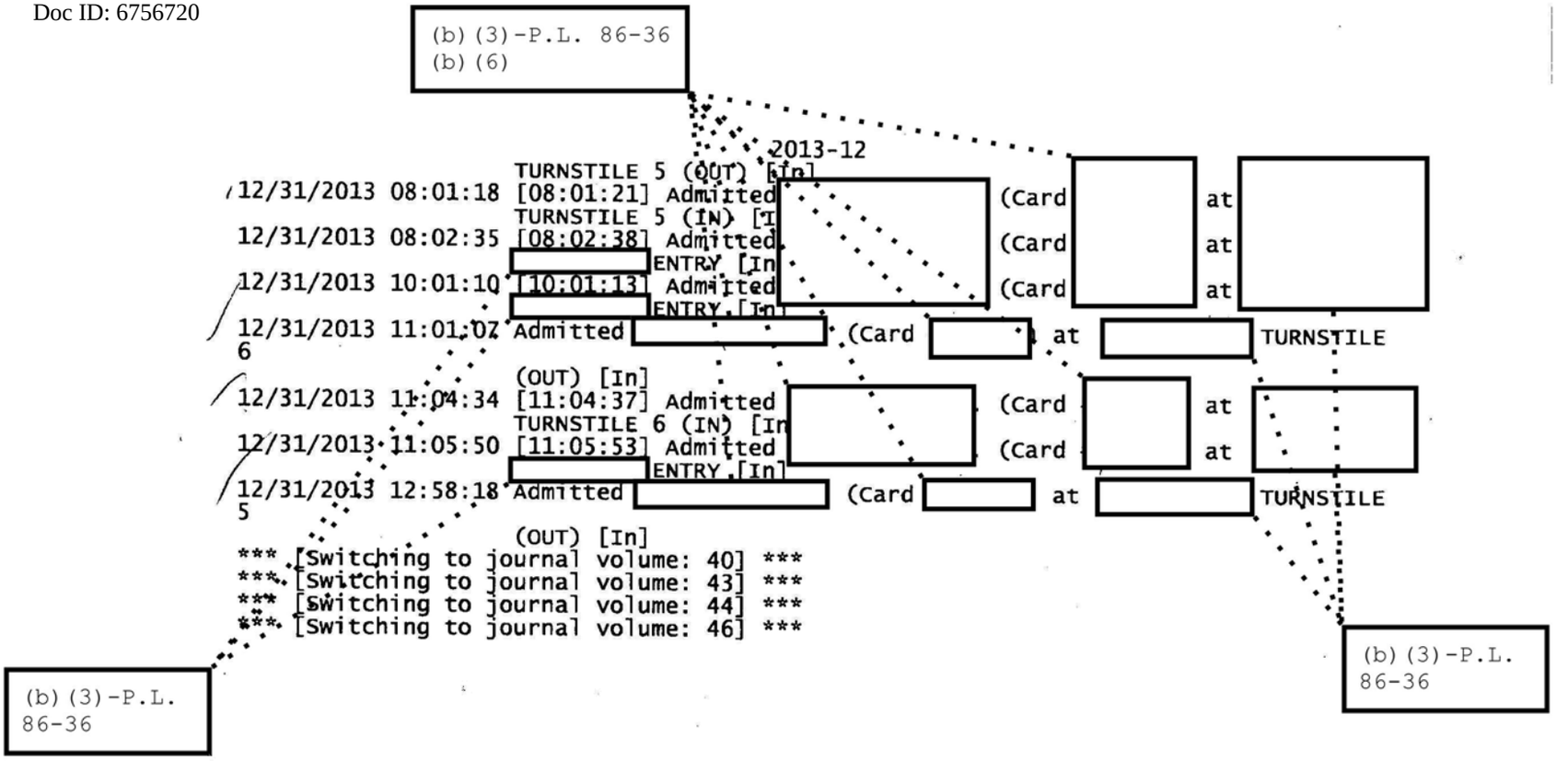
5
(OUT) [In]
12/23/2013 07:48:31 [07:48:34] Admitted (Card at
TURNSTILE 5 (IN) [I
12/23/2013 07:50:45 [07:50:48] Admitted (Card at
ENTRY [In]
12/23/2013 11:04:12 [11:04:14] Admitted (Card at
ENTRY [In]
12/23/2013 12:23:13 [12:23:15] Admitted (Card at
ENTRY [In]
12/23/2013 13:40:44 Admitted (Card at TURNSTILE
5
(OUT) [In]
12/24/2013 07:27:01 [07:27:04] Admitted (Card at
TURNSTILE 4 (IN) [In
12/24/2013 07:28:21 [07:28:24] Admitted (Card at
ENTRY [In]
12/24/2013 10:12:43 [10:12:46] Admitted (Card at
ENTRY [In]
12/24/2013 10:55:32 Admitted (Card at TURNSTILE
5
(OUT) [In]
12/26/2013 07:52:36 [07:52:39] Admitted (Card at
TURNSTILE 5 (IN) [I
12/26/2013 07:53:53 [07:53:56] Admitted (Card at
ENTRY [In]
12/26/2013 11:33:01 Admitted (Card at TURNSTILE
6
(OUT) [In]
12/26/2013 11:38:27 [11:38:30] Admitted (Card at
TURNSTILE 6 (IN) [In
12/26/2013 11:39:40 [11:39:43] Admitted (Card at
ENTRY [In]
12/26/2013 14:07:44 Admitted (Card at TURNSTILE
5
(OUT) [In]
12/27/2013 07:42:33 [07:42:36] Admitted (Card at
TURNSTILE 5 (IN) [In
12/27/2013 07:44:18 [07:44:21] Admitted (Card at
ENTRY [In]
12/27/2013 10:13:53 [10:13:56] Admitted (Card at
ENTRY [In]
12/27/2013 11:34:58 [11:35:01] Admitted (Card at
ENTRY [In]
12/27/2013 13:10:08 [13:10:11] Admitted (Card at
ENTRY [In]
12/27/2013 14:05:01 Admitted (Card at TURNSTILE
4
(OUT) [In]
12/30/2013 07:41:36 [07:41:39] Admitted (Card at
TURNSTILE 4 (IN) [In
12/30/2013 07:43:06 [07:43:09] Admitted (Card at
ENTRY [In]
12/30/2013 08:32:14 Admitted (Card at TURNSTILE
6
(OUT) [In]
12/30/2013 08:34:54 [08:34:56] Admitted (Card at
TURNSTILE 6 (IN) [In
12/30/2013 08:36:07 [08:36:11] Admitted (Card at
ENTRY [In]
12/30/2013 12:16:31 [12:16:33] Admitted (Card at
ENTRY [In]
12/30/2013 12:55:23 [12:55:22] Admitted (Card at

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

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



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NSA 19401

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

2014-0101_0117

01/02/2014 08:09:23 [08:09:26] Admitted (Card at
TURNSTILE 5 (IN) [I
01/02/2014 08:11:23 [08:11:38] Rejected (Card at
ENTRY [In] [PIN
01/02/2014 08:11:41 [08:11:46] Admitted (Card at
ENTRY [In
01/02/2014 11:43:15 [11:43:18] Admitted (Card at
ENTRY [In
01/02/2014 13:56:28 Admitted (Card) at TURNSTILE
4
(OUT) [In]
01/06/2014 06:47:27 [06:47:30] Admitted (Card at
TURNSTILE 5 (IN) [I
01/06/2014 06:50:21 [06:50:23] Admitted (Card at
ENTRY [In
01/06/2014 07:29:54 [07:29:56] Admitted (Card at
ENTRY [In
01/06/2014 08:57:01 [08:57:03] Admitted (Card at
ENTRY [In
01/06/2014 10:31:00 [10:31:02] Admitted (Card at
ENTRY [In
01/06/2014 11:14:25 [11:14:27] Admitted (Card at
ENTRY [In
01/06/2014 15:01:16 Admitted (Card at TURNSTILE
5
(OUT) [In]
01/07/2014 07:16:36 [07:16:38] Admitted (Card at
TURNSTILE 5 (IN) [I
01/07/2014 07:19:10 [07:19:13] Admitted (Card at
ENTRY [In
01/07/2014 09:20:24 [09:20:28] Admitted (Card at
ENTRY [In
01/07/2014 12:27:32 [12:27:34] Admitted (Card at
ENTRY [In
01/07/2014 14:34:04 Admitted (Card at TURNSTILE
4
(OUT) [In]
01/08/2014 07:13:26 [07:13:30] Admitted (Card at
TURNSTILE 5 (IN) [I
01/08/2014 07:14:41 [07:14:44] Admitted (Card at
ENTRY [In
01/08/2014 07:22:12 [07:22:16] Admitted (Card at
ENTRY [In
01/08/2014 09:30:53 [09:31:05] Admitted (Card at
ENTRY [In
01/08/2014 11:15:57 [11:16:12] Rejected (Card at
ENTRY [In] [PIN
01/08/2014 14:41:30 [14:41:29] Admitted (Card at
TURNSTILE 5 (OUT) [
*** [Switching to journal volume: 40] ***
01/09/2014 07:18:43 [07:18:46] Admitted (Card at
TURNSTILE 5 (IN) [I
01/09/2014 07:20:04 [07:20:07] Admitted (Card at
ENTRY [In
01/09/2014 09:55:18 [09:55:30] Admitted (Card at
ENTRY [In
01/09/2014 12:19:04 [12:19:15] Admitted (Card at
ENTRY [In
01/09/2014 12:56:46 Admitted (Card at TURNSTILE
4
(OUT) [In]

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

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

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

2014-0101 0117

01/10/2014 07:22:08 [07:22:11] Admitted (Card at TURNSTILE 6 (IN) [I
01/10/2014 07:23:25 [07:23:37] Admitted (Card at [redacted] ENTRY [In
01/10/2014 08:06:56 [08:07:08] Admitted (Card at [redacted] ENTRY [In
01/10/2014 09:54:28 [09:54:32] Admitted (Card at [redacted] ENTRY [In
01/10/2014 11:15:44 [11:15:45] Admitted (Card at TURNSTILE 5 (OUT) [
01/10/2014 11:18:30 [11:18:33] Admitted (Card at TURNSTILE 6 (IN) [I
01/10/2014 11:19:57 [11:20:13] Rejected (Card at [redacted] ENTRY [In] [PIN
01/10/2014 14:06:37 [14:06:40] Admitted (Card at [redacted] ENTRY [In
01/10/2014 14:24:26 [14:24:27] Admitted (Card at TURNSTILE 4 (OUT) [
01/13/2014 08:40:48 [08:40:50] Admitted (Card at TURNSTILE 5 (IN) [I
01/13/2014 08:41:55 [08:42:00] Admitted (Card at [redacted] ENTRY [In
01/13/2014 08:47:30 [08:47:34] Admitted (Card at [redacted] ENTRY [In
01/13/2014 10:50:32 [10:50:35] Admitted (Card at [redacted] ENTRY [In
01/13/2014 11:39:01 [11:39:04] Admitted (Card at [redacted] ENTRY [In
01/13/2014 12:15:14 [12:15:17] Admitted (Card at [redacted] ENTRY [In
01/13/2014 12:57:56 [12:57:59] Admitted (Card at [redacted] ENTRY [In
01/13/2014 13:49:20 Admitted [redacted] (Card [redacted] at [redacted] TURNSTILE 5 (OUT) [In]
01/14/2014 08:56:30 [08:56:33] Admitted (Card at TURNSTILE 5 (IN) [I
01/14/2014 08:58:04 [08:58:20] Rejected (Card at [redacted] ENTRY [In] [PIN
01/14/2014 08:58:24 [08:58:29] Admitted (Card at [redacted] ENTRY [In
01/14/2014 09:10:44 [09:10:57] Admitted (Card at [redacted] ENTRY [In
01/14/2014 10:39:32 [10:39:36] Admitted (Card at [redacted] ENTRY [In
01/14/2014 11:29:13 [11:29:25] Admitted (Card at [redacted] ENTRY [In
01/14/2014 13:34:32 [13:34:48] Rejected (Card at [redacted] ENTRY [In] [PIN
01/14/2014 13:34:59 [13:35:05] Admitted (Card at [redacted] ENTRY [In
01/14/2014 14:27:10 Admitted [redacted] (Card [redacted] at [redacted] TURNSTILE 5 (OUT) [In]
01/15/2014 08:47:18 [08:47:21] Admitted (Card at TURNSTILE 5 (IN) [In
01/15/2014 08:48:33 [08:48:35] Admitted (Card at [redacted] ENTRY [In]
01/15/2014 08:56:36 [08:56:38] Admitted (Card at [redacted] ENTRY [In]

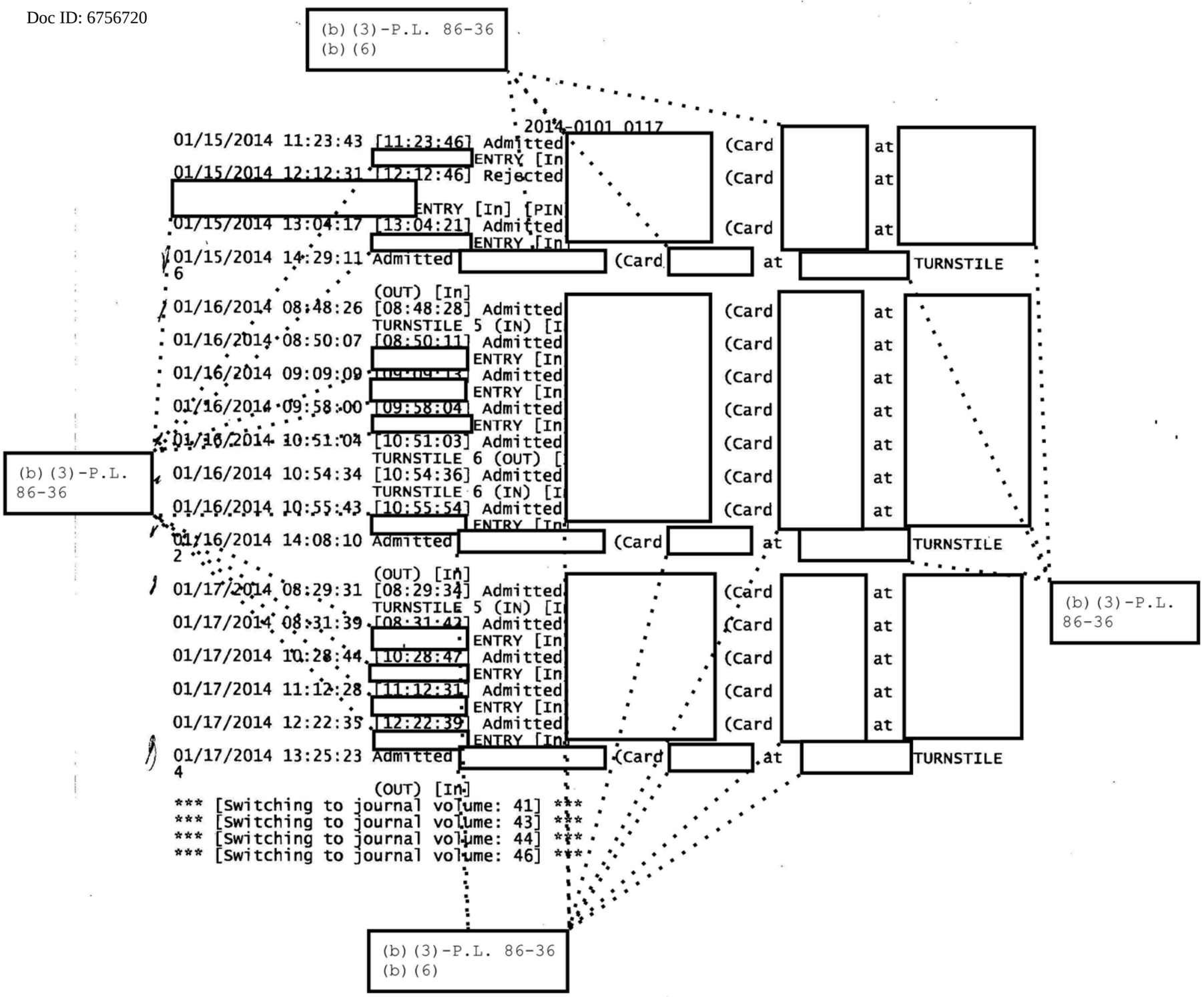
(b)(3)-P.L. 86-36

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

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

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NSA 19403

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



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

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

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NSA 19404

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APPENDIX G

(U) Analysis

Release 2022-2
NSA 19405

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
									-		-	Began work at
7-Mar-13	Thu	11:47							-		-	
7-Mar-13		12:20							-		-	
7-Mar-13		16:40			4:52		4:52	5:30	0.50	(0.50)	-	ACCESS ERROR
									-		-	
8-Mar-13	Fri	6:38							-		-	
8-Mar-13		9:51							-		-	
8-Mar-13		10:11		0:20					-		-	
8-Mar-13		11:02							-		-	
8-Mar-13		12:14		1:12					-		-	
8-Mar-13		14:14			7:36	1:32	6:04	8:00	1.75		1.75	
									-		-	
11-Mar-13	Mon	6:41							-		-	
11-Mar-13		15:00			8:19		8:19	8:30	-		-	
									-		-	
12-Mar-13	Tue	6:39							-		-	
12-Mar-13		10:38							-		-	
12-Mar-13		10:42		0:04					-		-	
12-Mar-13		14:27			7:48		7:48	8:00	-		-	
									-		-	
13-Mar-13	Wed	7:11							-		-	
13-Mar-13		14:34			7:23		7:23	8:00	0.50		0.50	
									-		-	
14-Mar-13	Thu	7:06							-		-	
14-Mar-13		14:43			7:37		7:37	8:00	0.25		0.25	
									-		-	
15-Mar-13	Fri	6:51							-		-	
15-Mar-13		10:59							-		-	
15-Mar-13		11:06		0:07					-		-	
15-Mar-13		14:00			7:09		7:09	7:30	0.25		0.25	
									-		-	
18-Mar-13	Mon	6:41							-		-	
18-Mar-13		11:49							-		-	
18-Mar-13		11:58		0:09					-		-	
18-Mar-13		14:27			7:46		7:46	8:00	-		-	
									-		-	
19-Mar-13	Tue	6:31							-		-	
19-Mar-13		14:16			7:45		7:45	8:00	-		-	
									-		-	
20-Mar-13	Wed	6:51							-		-	
20-Mar-13		14:50			7:59		7:59	8:00	-		-	
									-		-	
21-Mar-13	Thu	7:08							-		-	
21-Mar-13		9:03			1:55		1:55	3:00	1.00		1.00	

Release 2022-2
NSA 19406

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
									-		-	
22-Mar-13	Fri	6:40							-		-	
22-Mar-13		11:05							-		-	
22-Mar-13		12:32		1:27					-		-	
22-Mar-13		14:25			7:45	1:27	6:18	8:00	1.50		1.50	
									-		-	
25-Mar-13	Mon	7:12							-		-	
25-Mar-13		14:54			7:42		7:42	8:00	0.25		0.25	
									-		-	
26-Mar-13	Tue	6:38							-		-	
26-Mar-13		11:16							-		-	
26-Mar-13		11:56		0:40					-		-	
26-Mar-13		14:17			7:39	0:40	6:59	9:00	2.00		2.00	
									-		-	
27-Mar-13	Wed	6:52							-		-	
27-Mar-13		10:43							-		-	
27-Mar-13		11:28		0:45					-		-	
27-Mar-13		13:36			6:44	0:45	5:59	8:00	2.00		2.00	
									-		-	
28-Mar-13	Thu	6:55							-		-	
28-Mar-13		8:52							-		-	
28-Mar-13		12:35		3:43					-		-	
28-Mar-13		14:30			7:35	3:43	3:52	4:00	-		-	
									-		-	
29-Mar-13	Fri	6:51							-		-	
29-Mar-13		11:02							-		-	
29-Mar-13		11:08		0:06					-		-	
29-Mar-13		13:55							-		-	
29-Mar-13		14:08							-		-	
29-Mar-13		14:12			7:21		7:21	9:00	1.50		1.50	
									-		-	
1-Apr-13	Mon	7:00							-		-	
1-Apr-13		13:14			6:14		6:14	7:00	0.75		0.75	
									-		-	
2-Apr-13	Tue	6:42							-		-	
2-Apr-13		14:26			7:44		7:44	9:00	1.25		1.25	
									-		-	
3-Apr-13	Wed	6:52							-		-	
3-Apr-13		14:17			7:25		7:25	9:00	1.50		1.50	
									-		-	
4-Apr-13	Thu	6:32							-		-	
4-Apr-13		11:16							-		-	
4-Apr-13		11:24		0:08					-		-	
4-Apr-13		14:19			7:47		7:47	9:00	1.00		1.00	
									-		-	

Release 2022-2
NSA 19407

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
5-Apr-13	Fri	7:03							-		-	
5-Apr-13		13:28			6:25		6:25	6:30	-		-	
									-		-	
8-Apr-13	Mon	7:04							-		-	
8-Apr-13		14:24			7:20		7:20	9:00	1.50		1.50	
									-		-	
9-Apr-13	Tue	6:54							-		-	
9-Apr-13		11:18							-		-	
9-Apr-13		11:29		0:11					-		-	
9-Apr-13		14:33			7:39		7:39	9:00	1.25		1.25	
									-		-	
10-Apr-13	Wed	6:59							-		-	
10-Apr-13		8:48							-		-	
10-Apr-13		8:51		0:03					-		-	
10-Apr-13		10:59							-		-	
10-Apr-13		12:30		1:31					-		-	
10-Apr-13		14:31			5:40	1:34	4:06	9:00	4.75		4.75	
									-		-	
11-Apr-13	Thu	8:10							-		-	
11-Apr-13		14:07			5:57		5:57	8:00	2.00		2.00	
									-		-	
12-Apr-13	Fri	8:06							-		-	
12-Apr-13		12:01			3:55		3:55	4:30	0.50		0.50	
									-		-	
15-Apr-13	Mon	6:53							-		-	
15-Apr-13		14:04			7:11		7:11	8:30	1.25		1.25	
									-		-	
16-Apr-13	Tue	6:50							-		-	
16-Apr-13		11:18							-		-	
16-Apr-13		11:21		0:03					-		-	
16-Apr-13		14:11			7:21		7:21	9:00	1.50		1.50	
									-		-	
17-Apr-13	Wed	6:42							-		-	
17-Apr-13		10:56							-		-	
17-Apr-13		11:03		0:07					-		-	
17-Apr-13		13:58			7:16		7:16	9:00	1.50		1.50	
									-		-	
18-Apr-13	Thu	7:03							-		-	
18-Apr-13		10:58							-		-	
18-Apr-13		11:55		0:57					-		-	
18-Apr-13		13:30			6:27	0:57	5:30	8:00	2.50		2.50	
									-		-	
22-Apr-13	Mon	6:47							-		-	
22-Apr-13		14:21			7:34		7:34	8:30	0.75		0.75	
									-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
23-Apr-13	Tue	7:08							-		-	
23-Apr-13		14:20			7:12		7:12	8:30	1.25		1.25	
									-		-	
24-Apr-13	Wed	6:46							-		-	
24-Apr-13		14:17			7:31		7:31	8:30	0.75		0.75	
									-		-	
25-Apr-13	Thu	6:52							-		-	
25-Apr-13		11:52							-		-	
25-Apr-13		11:59		0:07					-		-	
25-Apr-13		15:02			8:10		8:10	8:30	0.25		0.25	
									-		-	
26-Apr-13	Fri	8:04							-		-	
26-Apr-13		13:01			4:57		4:57	6:30	1.50		1.50	
									-		-	
29-Apr-13	Mon	6:20							-		-	
29-Apr-13		13:56			7:36		7:36	8:30	0.75		0.75	
									-		-	
30-Apr-13	Tue	7:12							-		-	
30-Apr-13		11:43							-		-	
30-Apr-13		11:47		0:04					-		-	
30-Apr-13		15:01			7:49		7:49	9:00	1.00		1.00	
									-		-	
1-May-13	Wed	6:58							-		-	
1-May-13		7:29							-		-	
1-May-13		7:36		0:07					-		-	
1-May-13		11:31							-		-	
1-May-13		12:29		0:58					-		-	
1-May-13		14:23			7:25	1:05	6:20	8:30	2.00		2.00	
									-		-	
2-May-13	Thu	7:55							-		-	
2-May-13		11:04							-		-	
2-May-13		11:12		0:08					-		-	
2-May-13		11:14			3:19		3:19	6:30	3.00		3.00	
									-		-	
3-May-13	Fri	5:32							-		-	
3-May-13		8:43							-		-	
3-May-13		8:53		0:10					-		-	
3-May-13		9:12			3:40		3:40	4:30	0.75		0.75	
									-		-	
6-May-13	Mon	6:13							-		-	
6-May-13		14:58			8:45		8:45	9:00	0.25		0.25	
									-		-	
7-May-13	Tue	6:39							-		-	
7-May-13		10:49							-		-	
7-May-13		10:54		0:05					-		-	

Release 2022-2
NSA 19409

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
7-May-13		14:06			7:27		7:27	8:30	1.00		1.00	
									-		-	
8-May-13	Wed	6:43							-		-	
8-May-13		10:39							-		-	
8-May-13		12:08		1:29					-		-	
8-May-13		14:15			7:32	1:29	6:03	8:30	2.25		2.25	
									-		-	
9-May-13	Thu	6:37							-		-	
9-May-13		13:24			6:47		6:47	8:30	1.50		1.50	
									-		-	
13-May-13	Mon	6:52							-		-	
13-May-13		11:04							-		-	
13-May-13		11:08		0:04					-		-	
13-May-13		14:26			7:34		7:34	8:30	0.75		0.75	
									-		-	
14-May-13		7:40							-		-	
14-May-13		8:28							-		-	
14-May-13		8:34		0:06	0:54		0:54	8:00	7.00	(7.00)	-	ACCESS ERROR
									-		-	
15-May-13	Wed	7:42							-		-	
15-May-13		12:42							-		-	
15-May-13		12:52		0:10					-		-	
15-May-13		14:57			7:15		7:15	8:00	0.75		0.75	
									-		-	
16-May-13	Thu	7:35							-		-	
16-May-13		11:41							-		-	
16-May-13		11:46		0:05					-		-	
16-May-13		14:21			6:46		6:46	8:00	1.00		1.00	
									-		-	
17-May-13	Fri	6:50							-		-	
17-May-13		10:08							-		-	
17-May-13		11:28		1:20					-		-	
17-May-13		14:01			7:11	1:20	5:51	8:00	2.00		2.00	
									-		-	
20-May-13	Mon	6:58							-		-	
20-May-13		14:01			7:03		7:03	7:00	-		-	
									-		-	
21-May-13	Tue	6:34							-		-	
21-May-13		12:00							-		-	
21-May-13		12:01		0:01					-		-	
21-May-13		14:19			7:45		7:45	8:00	-		-	
									-		-	
22-May-13	Wed	6:43							-		-	
22-May-13		12:01							-		-	
22-May-13		12:58		0:57					-		-	

Release 2022-2
NSA 19410

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
22-May-13		14:27			7:44	0:57	6:47	9:00	2.00		2.00	
									-		-	
23-May-13	Thu	6:35							-		-	
23-May-13		11:59			5:24		5:24	6:00	0.50		0.50	
									-		-	
24-May-13	Fri	6:42							-		-	
24-May-13		7:50							-		-	
24-May-13		7:57		0:07					-		-	
24-May-13		13:45			7:03		7:03	8:50	1.75		1.75	
									-		-	
28-May-13	Tue	7:17							-		-	
28-May-13		14:56			7:39		7:39	9:00	1.25		1.25	
									-		-	
29-May-13	Wed	11:16							-		-	
29-May-13		15:15			3:59		3:59	5:00	1.00		1.00	
									-		-	
30-May-13	Thu	6:36							-		-	
30-May-13		13:17			6:41		6:41	7:00	0.25		0.25	
									-		-	
31-May-13	Fri	6:36							-		-	
31-May-13		11:25							-		-	
31-May-13		11:27		0:02					-		-	
31-May-13		13:45			7:09		7:09	8:00	0.75		0.75	
									-		-	
3-Jun-13	Mon	6:57							-		-	
3-Jun-13		11:18							-		-	
3-Jun-13		11:25		0:07					-		-	
3-Jun-13		14:49			7:52		7:52	9:00	1.00		1.00	
									-		-	
4-Jun-13	Tue	6:35							-		-	
4-Jun-13		11:10							-		-	
4-Jun-13		11:12		0:02					-		-	
4-Jun-13		14:28			7:53		7:53	9:00	1.00		1.00	
									-		-	
6-Jun-13	Thu	6:38							-		-	
6-Jun-13		8:23							-		-	
6-Jun-13		8:30		0:07					-		-	
6-Jun-13		12:58							-		-	
6-Jun-13		13:01		0:03					-		-	
6-Jun-13		15:01			8:23		8:23	9:00	0.50		0.50	
									-		-	
7-Jun-13	Fri	6:41							-		-	
7-Jun-13		12:36			5:55		5:55	7:00	1.00		1.00	
									-		-	
10-Jun-13	Mon	6:39							-		-	

Release 2022-2
NSA 19411

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

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

						> 30 min.					225.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
10-Jun-13		7:30							-		-	
10-Jun-13		7:36		0:06					-		-	
10-Jun-13		12:14							-		-	
10-Jun-13		12:16		0:02					-		-	
10-Jun-13		14:21			7:42		7:42	8:30	0.75		0.75	
									-		-	
11-Jun-13	Tue	6:38							-		-	
11-Jun-13		11:02							-		-	
11-Jun-13		11:06		0:04					-		-	
11-Jun-13		14:25			7:47		7:47	8:30	0.50		0.50	
									-		-	
12-Jun-13	Wed	7:52							-		-	
12-Jun-13		12:21							-		-	
12-Jun-13		12:28		0:07					-		-	
12-Jun-13		15:37			7:45		7:45	8:30	0.75		0.75	
									-		-	
13-Jun-13	Thu	6:46							-		-	
13-Jun-13		12:32			5:46		5:46	6:30	0.50		0.50	
									-		-	
14-Jun-13	Fri	6:21							-		-	
14-Jun-13		7:08							-		-	
14-Jun-13		12:51			6:30		6:30	6:30	-		-	
									-		-	
17-Jun-13	Mon	6:42							-		-	
17-Jun-13		11:03							-		-	
17-Jun-13		11:10		0:07					-		-	
17-Jun-13		14:01			7:19		7:19	9:00	1.50		1.50	
									-		-	
18-Jun-13	Tue	6:29							-		-	
18-Jun-13		11:23							-		-	
18-Jun-13		11:28		0:05					-		-	
18-Jun-13		14:02			7:33		7:33	9:00	1.25		1.25	
									-		-	
19-Jun-13	Wed	6:26							-		-	
19-Jun-13		8:32							-		-	
19-Jun-13		8:38		0:06					-		-	
19-Jun-13		14:17			7:51		7:51	9:00	1.00		1.00	
									-		-	
20-Jun-13	Thu	6:39							-		-	
20-Jun-13		15:07			8:28		8:28	9:00	0.50		0.50	
									-		-	
21-Jun-13	Fri	6:32							-		-	
21-Jun-13		11:08			4:36		4:36	5:30	0.75		0.75	
									-		-	
24-Jun-13	Mon	6:37							-		-	

Release 2022-2
NSA 19412

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

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

						> 30 min.					225.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
24-Jun-13		7:32							-		-	
24-Jun-13		7:38		0:06					-		-	
24-Jun-13		10:46							-		-	
24-Jun-13		11:44		0:58					-		-	
24-Jun-13		14:23			7:46	1:04	6:42	9:00	2.25		2.25	
									-		-	
25-Jun-13	Tue	6:35							-		-	
25-Jun-13		14:35			8:00		8:00	9:00	0.75		0.75	
									-		-	
26-Jun-13	Wed	8:19							-		-	
26-Jun-13		11:46							-		-	
26-Jun-13		12:10		0:24					-		-	
26-Jun-13		15:22			7:03		7:03	8:00	0.75		0.75	
									-		-	
27-Jun-13	Thu	6:29							-		-	
27-Jun-13		14:02			7:33		7:33	8:00	0.25		0.25	
									-		-	
28-Jun-13	Fri	8:18							-		-	
28-Jun-13		11:49							-		-	
28-Jun-13		11:51		0:02					-		-	
28-Jun-13		12:13			3:55		3:55	4:50	0.75		0.75	
									-		-	
1-Jul-13	Mon	6:41							-		-	
1-Jul-13		11:03							-		-	
1-Jul-13		11:08		0:05					-		-	
1-Jul-13		13:38			6:57		6:57	9:00	2.00		2.00	
									-		-	
2-Jul-13	Tue	6:27							-		-	
2-Jul-13		11:26							-		-	
2-Jul-13		11:30		0:04					-		-	
2-Jul-13		14:28			8:01		8:01	9:00	0.75		0.75	
									-		-	
3-Jul-13	Wed	7:06			0:00		0:00	7:30	7.50	(7.50)	-	Access error
									-		-	
8-Jul-13	Mon	6:46							-		-	
8-Jul-13		11:04							-		-	
8-Jul-13		11:10		0:06					-		-	
8-Jul-13		14:20			7:34		7:34	8:30	0.75		0.75	
									-		-	
9-Jul-13	Tue	6:39							-		-	
9-Jul-13		10:05							-		-	
9-Jul-13		11:25		1:20					-		-	
9-Jul-13		15:33			8:54	1:20	7:34	9:00	1.25		1.25	
									-		-	
10-Jul-13	Wed	7:00							-		-	

Release 2022-2
NSA 19413

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

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

						> 30 min					225.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
10-Jul-13		7:29							-		-	
10-Jul-13		7:36		0:07					-		-	
10-Jul-13		11:36							-		-	
10-Jul-13		12:55		1:19					-		-	
10-Jul-13		14:43			7:43	1:26	6:17	8:30	2.00		2.00	
									-		-	
11-Jul-13	Thu	6:57							-		-	
11-Jul-13		8:08							-		-	
11-Jul-13		8:13		0:05					-		-	
11-Jul-13		12:23			5:26		5:26	5:30	-		-	
									-		-	
12-Jul-13	Fri	6:58							-		-	
12-Jul-13		11:17							-		-	
12-Jul-13		11:19		0:02					-		-	
12-Jul-13		13:18			6:20		6:20	7:30	1.00		1.00	
									-		-	
15-Jul-13	Mon	6:51							-		-	
15-Jul-13		10:42							-		-	
15-Jul-13		11:39		0:57					-		-	
15-Jul-13		14:05			7:14	0:57	6:17	8:30	2.00		2.00	
									-		-	
16-Jul-13	Tue	6:39							-		-	
16-Jul-13		14:14			7:35		7:35	8:30	0.75		0.75	
									-		-	
17-Jul-13	Wed	6:42							-		-	
17-Jul-13		10:54							-		-	
17-Jul-13		10:55		0:01					-		-	
17-Jul-13		11:38							-		-	
17-Jul-13		12:10		0:32					-		-	
17-Jul-13		14:22			7:40	0:33	7:07	8:30	1.25		1.25	
									-		-	
18-Jul-13	Thu	6:56							-		-	
18-Jul-13		11:14							-		-	
18-Jul-13		11:19		0:05					-		-	
18-Jul-13		14:07			7:11		7:11	8:30	1.25		1.25	
									-		-	
19-Jul-13	Fri	10:01							-		-	
19-Jul-13		15:02			5:01		5:01	5:00	-		-	
									-		-	
22-Jul-13	Mon	6:45							-		-	
22-Jul-13		14:29			7:44		7:44	8:00	0.25		0.25	
									-		-	
23-Jul-13	Tue	6:38							-		-	
23-Jul-13		7:15							-		-	
23-Jul-13		7:24		0:09					-		-	

Release 2022-2
NSA 19414

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
23-Jul-13		11:10							-		-	
23-Jul-13		11:14		0:04					-		-	
23-Jul-13		14:25			7:47		7:47	8:30	0.50		0.50	
									-		-	
24-Jul-13	Wed	6:54							-		-	
24-Jul-13		7:19							-		-	
24-Jul-13		7:26		0:07					-		-	
24-Jul-13		15:14			8:20		8:20	8:00	(0.25)		(0.25)	
									-		-	
25-Jul-13	Thu	6:37							-		-	
25-Jul-13		14:50			8:13		8:13	8:30	0.25		0.25	
									-		-	
26-Jul-13	Fri	6:13							-		-	
26-Jul-13		11:18			5:05		5:05	5:00	-		-	
									-		-	
7-Aug-13	Wed	6:42							-		-	
7-Aug-13		11:18							-		-	
7-Aug-13		11:19		0:01					-		-	
7-Aug-13		14:50			8:08		8:08	8:30	0.25		0.25	
									-		-	
8-Aug-13	Thu	6:20							-		-	
8-Aug-13		7:53							-		-	
8-Aug-13		7:56		0:03					-		-	
8-Aug-13		14:14			7:54		7:54	8:30	0.50		0.50	
									-		-	
9-Aug-13	Fri	6:38							-		-	
9-Aug-13		8:11							-		-	
9-Aug-13		8:18		0:07					-		-	
9-Aug-13		14:26			7:48		7:48	8:00	-		-	
									-		-	
12-Aug-13	Mon	6:20							-		-	
12-Aug-13		7:43							-		-	
12-Aug-13		7:47		0:04					-		-	
12-Aug-13		13:33							-		-	
12-Aug-13		13:34		0:01					-		-	
12-Aug-13		14:07			7:47		7:47	8:00	-		-	
									-		-	
13-Aug-13	Tue	6:16							-		-	
13-Aug-13		6:52							-		-	
13-Aug-13		7:12		0:20					-		-	
13-Aug-13		14:02			7:46		7:46	8:00	-		-	
									-		-	
14-Aug-13	Wed	6:37							-		-	
14-Aug-13		10:58							-		-	
14-Aug-13		12:29		1:31					-		-	

Release 2022-2
NSA 19415

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
14-Aug-13		15:09			8:32	1:31	7:01	9:00	1.75		1.75	
									-		-	
15-Aug-13	Thu	6:19							-		-	
15-Aug-13		8:23							-		-	
15-Aug-13		8:28		0:05					-		-	
15-Aug-13		14:02			7:43		7:43	8:30	0.75		0.75	
									-		-	
16-Aug-13	Fri	7:03							-		-	
16-Aug-13		11:44			4:41		4:41	5:00	0.25		0.25	
									-		-	
19-Aug-13	Mon	6:20							-		-	
19-Aug-13		9:16							-		-	
19-Aug-13		9:21		0:05					-		-	
19-Aug-13		14:04			7:44		7:44	8:00	0.25		0.25	
									-		-	
20-Aug-13	Tue	6:33							-		-	
20-Aug-13		10:50							-		-	
20-Aug-13		11:27		0:37					-		-	
20-Aug-13		14:19			7:46	0:37	7:09	8:00	0.75		0.75	
									-		-	
21-Aug-13	Wed	6:26							-		-	
21-Aug-13		7:10							-		-	
21-Aug-13		7:15		0:05					-		-	
21-Aug-13		11:47							-		-	
21-Aug-13		11:56		0:09					-		-	
21-Aug-13		14:07			7:41		7:41	8:00	0.25		0.25	
									-		-	
26-Aug-13	Mon	6:52							-		-	
26-Aug-13		14:32			7:40		7:40	8:30	0.75		0.75	
									-		-	
27-Aug-13	Tue	6:34							-		-	
27-Aug-13		8:11							-		-	
27-Aug-13		8:15		0:04					-		-	
27-Aug-13		14:29			7:55		7:55	8:30	0.50		0.50	
									-		-	
28-Aug-13	Wed	6:40							-		-	
28-Aug-13		12:23			5:43		5:43	6:30	0.75		0.75	
									-		-	
29-Aug-13	Thu	6:27							-		-	
29-Aug-13		9:12							-		-	
29-Aug-13		9:14		0:02					-		-	
29-Aug-13		11:45							-		-	
29-Aug-13		11:50		0:05					-		-	
29-Aug-13		14:01			7:34		7:34	8:30	0.75		0.75	
									-		-	

Release 2022-2
NSA 19416

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
30-Aug-13	Fri	6:53							-		-	
30-Aug-13		10:08							-		-	
30-Aug-13		11:49		1:41					-		-	
30-Aug-13		13:00			6:07	1:41	4:26	8:00	3.50		3.50	
									-		-	
3-Sep-13	Tue	6:54							-		-	
3-Sep-13		13:21							-		-	
3-Sep-13		13:22		0:01					-		-	
3-Sep-13		14:33			7:39		7:39	8:00	0.25		0.25	
									-		-	
4-Sep-13	Wed	6:33							-		-	
4-Sep-13		11:11							-		-	
4-Sep-13		11:13		0:02					-		-	
4-Sep-13		14:38			8:05		8:05	8:15	-		-	
									-		-	
5-Sep-13	Thu	6:30							-		-	
5-Sep-13		11:14							-		-	
5-Sep-13		11:17		0:03					-		-	
5-Sep-13		13:53			7:23		7:23	8:00	0.50		0.50	
									-		-	
6-Sep-13	Fri	6:55							-		-	
6-Sep-13		12:28							-		-	
6-Sep-13		12:32		0:04					-		-	
6-Sep-13		14:30			7:35		7:35	8:00	0.25		0.25	
									-		-	
9-Sep-13	Mon	6:27							-		-	
9-Sep-13		8:57							-		-	
9-Sep-13		9:02		0:05					-		-	
9-Sep-13		14:22			7:55		7:55	8:30	0.50		0.50	
									-		-	
10-Sep-13	Tue	6:38							-		-	
10-Sep-13		11:26							-		-	
10-Sep-13		11:32		0:06					-		-	
10-Sep-13		14:21			7:43		7:43	8:00	0.25		0.25	
									-		-	
11-Sep-13	Wed	6:41							-		-	
11-Sep-13		14:09			7:28		7:28	8:30	1.00		1.00	
									-		-	
12-Sep-13	Thu	6:58							-		-	
12-Sep-13		14:21			7:23		7:23	8:30	1.00		1.00	
									-		-	
16-Sep-13	Mon	6:45							-		-	
16-Sep-13		9:35							-		-	
16-Sep-13		9:44		0:09					-		-	
16-Sep-13		14:36			7:51		7:51	8:30	0.50		0.50	

Release 2022-2
NSA 19417

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
									-		-	
17-Sep-13	Tue	7:01							-		-	
17-Sep-13		11:00							-		-	
17-Sep-13		11:04		0:04					-		-	
17-Sep-13		14:19			7:18		7:18	8:30	1.00		1.00	
									-		-	
18-Sep-13	Wed	7:08							-		-	
18-Sep-13		11:00							-		-	
18-Sep-13		12:06		1:06					-		-	
18-Sep-13		14:24			7:16	1:06	6:10	8:00	1.75		1.75	
									-		-	
19-Sep-13	Thu	7:12							-		-	
19-Sep-13		11:17							-		-	
19-Sep-13		11:21		0:04					-		-	
19-Sep-13		14:34			7:22		7:22	8:30	1.00		1.00	
									-		-	
20-Sep-13	Fri	6:47							-		-	
20-Sep-13		14:14			7:27		7:27	8:30	1.00		1.00	
									-		-	
23-Sep-13	Mon	7:12							-		-	
23-Sep-13		11:00							-		-	
23-Sep-13		11:02		0:02					-		-	
23-Sep-13		13:36			6:24		6:24	7:00	0.50		0.50	
									-		-	
24-Sep-13	Tue	6:30							-		-	
24-Sep-13		9:12							-		-	
24-Sep-13		9:16		0:04					-		-	
24-Sep-13		14:02			7:32		7:32	8:30	0.75		0.75	
									-		-	
25-Sep-13	Wed	6:38							-		-	
25-Sep-13		11:09							-		-	
25-Sep-13		11:16		0:07					-		-	
25-Sep-13		14:19			7:41		7:41	8:00	0.25		0.25	
									-		-	
26-Sep-13	Thu	7:32							-		-	
26-Sep-13		10:36							-		-	
26-Sep-13		11:57		1:21					-		-	
26-Sep-13		14:32			7:00	1:21	5:39	8:30	2.75		2.75	
									-		-	
27-Sep-13	Fri	7:20							-		-	
27-Sep-13		11:40			4:20		4:20	6:00	1.50		1.50	
									-		-	
30-Sep-13	Mon	6:42							-		-	
30-Sep-13		9:25							-		-	
30-Sep-13		9:28		0:03					-		-	

Release 2022-2
NSA 19418

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
30-Sep-13		12:29			5:47		5:47	8:00	2.00		2.00	
									-		-	
9-Oct-13	Wed	6:41							-		-	
9-Oct-13		7:56							-		-	
9-Oct-13		8:02		0:06					-		-	
9-Oct-13		12:21							-		-	
9-Oct-13		12:26		0:05					-		-	
9-Oct-13		14:33			7:52		7:52	8:00	-		-	
									-		-	
10-Oct-13	Thu	7:23							-		-	
10-Oct-13		14:35			7:12		7:12	8:00	0.75		0.75	
									-		-	
11-Oct-13	Fri	6:30							-		-	
11-Oct-13		7:17							-		-	
11-Oct-13		7:21		0:04					-		-	
11-Oct-13		11:02							-		-	
11-Oct-13		11:59		0:57					-		-	
11-Oct-13		14:11			7:41	1:01	6:40	8:00	1.25		1.25	
									-		-	
15-Oct-13	Tue	6:28							-		-	
15-Oct-13		14:23			7:55		7:55	8:00	-		-	
									-		-	
16-Oct-13	Wed	6:56							-		-	
16-Oct-13		11:09							-		-	
16-Oct-13		11:14		0:05					-		-	
16-Oct-13		14:57			8:01		8:01	8:00	-		-	
									-		-	
17-Oct-13	Thu	6:32							-		-	
17-Oct-13		14:34			8:02		8:02	8:00	-		-	
									-		-	
18-Oct-13	Fri	6:31							-		-	
18-Oct-13		11:18							-		-	
18-Oct-13		11:24		0:06					-		-	
18-Oct-13		14:35			8:04		8:04	8:00	-		-	
									-		-	
21-Oct-13	Mon	6:58							-		-	
21-Oct-13		9:42							-		-	
21-Oct-13		9:47		0:05					-		-	
21-Oct-13		12:33							-		-	
21-Oct-13		13:02		0:29					-		-	
21-Oct-13		14:17			7:19	0:34	6:45	8:00	1.25		1.25	
									-		-	
22-Oct-13	Tue	6:52							-		-	
22-Oct-13		8:27							-		-	
22-Oct-13		8:30		0:03					-		-	

Release 2022-2
NSA 19419

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

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

						> 30 min.						225.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)	NOTES
22-Oct-13		14:20			7:28		7:28	8:00	0.50			0.50	
									-			-	
23-Oct-13	Wed	7:12							-			-	
23-Oct-13		14:15			7:03		7:03	8:00	0.75			0.75	
									-			-	
24-Oct-13	Thu	6:54							-			-	
24-Oct-13		9:39							-			-	
24-Oct-13		9:44		0:05					-			-	
24-Oct-13		10:13							-			-	
24-Oct-13		11:04		0:51					-			-	
24-Oct-13		12:06							-			-	
24-Oct-13		12:11		0:05					-			-	
24-Oct-13		14:05			7:11	1:01	6:10	8:00	1.75			1.75	
									-			-	
25-Oct-13	Fri	6:53							-			-	
25-Oct-13		9:22							-			-	
25-Oct-13		9:24		0:02					-			-	
25-Oct-13		11:07							-			-	
25-Oct-13		12:30		1:23					-			-	
25-Oct-13		14:23			7:30	1:25	6:05	8:00	1.75			1.75	
									-			-	
28-Oct-13	Mon	6:57							-			-	
28-Oct-13		14:28			7:31		7:31	8:30	0.75			0.75	
									-			-	
29-Oct-13	Tue	6:50							-			-	
29-Oct-13		11:25							-			-	
29-Oct-13		11:31		0:06					-			-	
29-Oct-13		13:31							-			-	
29-Oct-13		14:00		0:29					-			-	
29-Oct-13		14:59			8:09		8:09	7:00	(1.00)			(1.00)	
									-			-	
30-Oct-13	Wed	7:28							-			-	
30-Oct-13		14:35			7:07		7:07	8:00	0.75			0.75	
									-			-	
31-Oct-13	Thu	7:01							-			-	
31-Oct-13		8:49							-			-	
31-Oct-13		8:55		0:06					-			-	
31-Oct-13		11:32			4:31		4:31	5:00	0.25			0.25	
									-			-	
1-Nov-13	Fri	7:02							-			-	
1-Nov-13		11:29			4:27		4:27	5:00	0.50			0.50	
									-			-	
4-Nov-13	Mon	6:48							-			-	
4-Nov-13		11:42							-			-	
4-Nov-13		11:46		0:04					-			-	

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

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

						> 30 min.					225.25	
					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		14:29			7:41		7:41	9:00	1.25		1.25	
									-		-	
5-Nov-13	Tue	6:52							-		-	
5-Nov-13		11:11							-		-	
5-Nov-13		11:54		0:43					-		-	
5-Nov-13		14:07			7:15	0:43	6:32	8:30	1.75		1.75	
									-		-	
6-Nov-13	Wed	6:50							-		-	
6-Nov-13		9:23							-		-	
6-Nov-13		9:28		0:05					-		-	
6-Nov-13		14:59			8:09		8:09	8:30	0.25		0.25	
									-		-	
7-Nov-13	Thu	6:48							-		-	
7-Nov-13		11:21							-		-	
7-Nov-13		11:24		0:03					-		-	
7-Nov-13		14:18			7:30		7:30	9:00	1.50		1.50	
									-		-	
8-Nov-13	Fri	6:49							-		-	
8-Nov-13		14:33			7:44		7:44	8:00	0.25		0.25	
									-		-	
12-Nov-13	Tue	6:43							-		-	
12-Nov-13		10:59							-		-	
12-Nov-13		11:04		0:05					-		-	
12-Nov-13		13:39			6:56		6:56	7:00	-		-	
									-		-	
13-Nov-13	Wed	7:01							-		-	
13-Nov-13		14:30			7:29		7:29	9:00	1.50		1.50	
									-		-	
14-Nov-13	Thu	6:41							-		-	
14-Nov-13		13:03							-		-	
14-Nov-13		13:06		0:03					-		-	
14-Nov-13		14:31			7:50		7:50	8:00	-		-	
									-		-	
15-Nov-13	Fri	6:30							-		-	
15-Nov-13		10:19							-		-	
15-Nov-13		11:27		1:08					-		-	
15-Nov-13		14:25			7:55	1:08	6:47	8:00	1.00		1.00	
									-		-	
18-Nov-13	Mon	6:53							-		-	
18-Nov-13		9:47							-		-	
18-Nov-13		9:51		0:04					-		-	
18-Nov-13		14:22			7:29		7:29	8:00	0.50		0.50	
									-		-	
19-Nov-13	Tue	6:46							-		-	
19-Nov-13		11:16							-		-	

Release 2022-2
NSA 19421

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
19-Nov-13		11:21		0:05					-		-	
19-Nov-13		14:25			7:39		7:39	8:00	0.25		0.25	
									-		-	
20-Nov-13	Wed	6:58							-		-	
20-Nov-13		14:17			7:19		7:19	8:00	0.50		0.50	
									-		-	
21-Nov-13	Thu	6:52							-		-	
21-Nov-13		11:06							-		-	
21-Nov-13		11:08		0:02					-		-	
21-Nov-13		12:22			5:30		5:30	8:00	2.50		2.50	
									-		-	
22-Nov-13	Fri	6:42							-		-	
22-Nov-13		9:37							-		-	
22-Nov-13		9:39		0:02					-		-	
22-Nov-13		11:12							-		-	
22-Nov-13		11:52		0:40					-		-	
22-Nov-13		14:24			7:42	0:42	7:00	8:00	1.00		1.00	
									-		-	
25-Nov-13	Mon	6:50							-		-	
25-Nov-13		12:00							-		-	
25-Nov-13		12:03		0:03					-		-	
25-Nov-13		14:33			7:43		7:43	8:30	0.75		0.75	
									-		-	
26-Nov-13	Tue	7:03							-		-	
26-Nov-13		11:51							-		-	
26-Nov-13		12:02		0:11					-		-	
26-Nov-13		14:03			7:00		7:00	7:30	0.50		0.50	
									-		-	
2-Dec-13	Mon	6:50							-		-	
2-Dec-13		14:30			7:40		7:40	8:00	0.25		0.25	
									-		-	
3-Dec-13	Tue	7:44							-		-	
3-Dec-13		8:04							-		-	
3-Dec-13		8:08		0:04					-		-	
3-Dec-13		14:59			7:15		7:15	7:15	-		-	
									-		-	
4-Dec-13	Wed	7:53							-		-	
4-Dec-13		14:30			6:37		6:37	7:30	0.75		0.75	
									-		-	
5-Dec-13	Thu	7:55							-		-	
5-Dec-13		14:28			6:33		6:33	8:00	1.25		1.25	
									-		-	
6-Dec-13	Fri	8:06							-		-	
6-Dec-13		12:19							-		-	
6-Dec-13		12:22		0:03					-		-	

Release 2022-2
NSA 19422

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
6-Dec-13		14:20			6:14		6:14	8:00	1.75		1.75	
									-		-	
11-Dec-13	Wed	7:00							-		-	
11-Dec-13		12:59							-		-	
11-Dec-13		13:00		0:01					-		-	
11-Dec-13		14:57			7:57		7:57	9:00	1.00		1.00	
									-		-	
12-Dec-13	Thu	7:18							-		-	
12-Dec-13		12:00							-		-	
12-Dec-13		12:04		0:04					-		-	
12-Dec-13		14:57			7:39		7:39	9:00	1.25		1.25	
									-		-	
13-Dec-13	Fri	6:50							-		-	
13-Dec-13		11:35							-		-	
13-Dec-13		11:42		0:07					-		-	
13-Dec-13		14:06			7:16		7:16	9:00	1.50		1.50	
									-		-	
16-Dec-13	Mon	7:27							-		-	
16-Dec-13		7:36							-		-	
16-Dec-13		7:40		0:04					-		-	
16-Dec-13		12:02							-		-	
16-Dec-13		12:08		0:06					-		-	
16-Dec-13		14:31			7:04		7:04	9:00	1.75		1.75	
									-		-	
17-Dec-13	Tue	6:55							-		-	
17-Dec-13		9:50							-		-	
17-Dec-13		9:59		0:09					-		-	
17-Dec-13		14:23			7:28		7:28	9:00	1.50		1.50	
									-		-	
18-Dec-13		7:21							-		-	
18-Dec-13		11:47							-		-	
18-Dec-13		11:58		0:11					-		-	
18-Dec-13		14:28			7:07		7:07	9:00	1.75		1.75	
									-		-	
19-Dec-13	Thu	7:21							-		-	
19-Dec-13		14:05			6:44		6:44	9:00	2.25		2.25	
									-		-	
20-Dec-13	Fri	7:16							-		-	
20-Dec-13		11:02							-		-	
20-Dec-13		11:23		0:21					-		-	
20-Dec-13		12:08							-		-	
20-Dec-13		12:21		0:13					-		-	
20-Dec-13		14:23			7:07		7:07	9:00	1.75		1.75	
									-		-	
23-Dec-13	Mon	7:48							-		-	

Release 2022-2
NSA 19423

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
23-Dec-13		13:40			5:52		5:52	8:00	2.00		2.00	
									-		-	
24-Dec-13	Tue	7:27							-		-	
24-Dec-13		10:55			3:28		3:28	6:00	2.50		2.50	
									-		-	
26-Dec-13	Thu	7:52							-		-	
26-Dec-13		11:33							-		-	
26-Dec-13		11:38		0:05					-		-	
26-Dec-13		14:07			6:15		6:15	9:00	2.75		2.75	
									-		-	
27-Dec-13	Fri	7:42							-		-	
27-Dec-13		14:05			6:23		6:23	9:00	2.50		2.50	
									-		-	
30-Dec-13	Mon	7:41							-		-	
30-Dec-13		8:32							-		-	
30-Dec-13		8:34		0:02					-		-	
30-Dec-13		12:55			5:14		5:14	8:00	2.75		2.75	
									-		-	
31-Dec-13	Tue	8:01							-		-	
31-Dec-13		11:01							-		-	
31-Dec-13		11:04		0:03					-		-	
31-Dec-13		12:58			4:57		4:57	8:00	3.00		3.00	
									-		-	
2-Jan-14	Thu	8:09							-		-	
2-Jan-14		13:56			5:47		5:47	8:00	2.00		2.00	
									-		-	
6-Jan-14	Mon	6:47							-		-	
6-Jan-14		15:04			8:17		8:17	9:00	0.50		0.50	
									-		-	
7-Jan-14	Tue	7:16							-		-	
7-Jan-14		14:34			7:18		7:18	8:00	0.50		0.50	
									-		-	
8-Jan-14	Wed	7:13							-		-	
8-Jan-14		14:41			7:28		7:28	8:00	0.50		0.50	
									-		-	
9-Jan-14	Thu	7:18							-		-	
9-Jan-14		12:56			5:38		5:38	7:00	1.25		1.25	
									-		-	
10-Jan-14	Fri	7:22							-		-	
10-Jan-14		11:15							-		-	
10-Jan-14		11:18		0:03					-		-	
10-Jan-14		14:24			7:02		7:02	8:00	0.75		0.75	
									-		-	
13-Jan-14	Mon	8:40							-		-	
13-Jan-14		13:49			5:09		5:09	6:00	0.75		0.75	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
									-		-	
14-Jan-14	Tue	8:56							-		-	
14-Jan-14		14:27			5:31		5:31	8:00	2.25		2.25	
									-		-	
15-Jan-14	Wed	8:57							-		-	
15-Jan-14		14:29			5:32		5:32	8:00	2.25		2.25	
									-		-	
16-Jan-14	Thu	8:48							-		-	
16-Jan-14		10:51							-		-	
16-Jan-14		10:54		0:03					-		-	
16-Jan-14		14:08			5:20		5:20	7:00	1.50		1.50	
									-		-	
17-Jan-14	Fri	8:29							-		-	
17-Jan-14		13:25			4:56		4:56	7:00	2.00		2.00	
									-		-	
23-Jan-14	Thu	6:42							-		-	Returned to NSA Facility
23-Jan-14		10:18							-		-	changed to [redacted] Support
23-Jan-14		10:26		0:08					-		-	
23-Jan-14		14:55			8:12		8:12	8:00	-		-	
									-		-	
24-Jan-14	Fri	6:47							-		-	
24-Jan-14		14:26			7:38		7:38	8:30	0.75		0.75	
									-		-	
27-Jan-14	Mon	6:54							-		-	
27-Jan-14		14:31			7:37		7:37	8:30	0.75		0.75	
									-		-	
28-Jan-14	Tue	6:51							-		-	
28-Jan-14		14:33			7:41		7:41	9:00	1.25		1.25	
									-		-	
29-Jan-14	Wed	6:58							-		-	
29-Jan-14		14:39			7:40		7:40	9:00	1.25		1.25	
									-		-	
30-Jan-14	Thu	6:53							-		-	
30-Jan-14		14:26			7:32		7:32	9:00	1.25		1.25	
									-		-	
31-Jan-14	Fri	6:58							-		-	
31-Jan-14		14:35			7:37		7:37	9:00	1.25		1.25	
									-		-	
4-Feb-14	Tue	7:00							-		-	
4-Feb-14		14:24			7:24		7:24	9:00	1.50		1.50	
									-		-	
5-Feb-14	Wed	7:37							-		-	
5-Feb-14		8:47							-		-	
5-Feb-14		9:15		0:27					-		-	
5-Feb-14		14:30			6:52		6:52	9:00	2.00		2.00	

Release 2022-2
NSA 19425

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
									-		-	
6-Feb-14	Thu	7:26							-		-	
6-Feb-14		13:23			5:56		5:56	8:00	2.00		2.00	
									-		-	
7-Feb-14	Fri	6:47							-		-	
7-Feb-14		9:21							-		-	
7-Feb-14		9:27		0:05					-		-	
7-Feb-14		14:32			7:44		7:44	9:00	1.25		1.25	
									-		-	
10-Feb-14	Mon	7:27							-		-	
10-Feb-14		14:05			6:38		6:38	9:00	2.25		2.25	
									-		-	
11-Feb-14	Tue	6:52							-		-	
11-Feb-14		6:52							-		-	
11-Feb-14		14:32			7:40		7:40	9:00	1.25		1.25	
									-		-	
12-Feb-14	Wed	7:13							-		-	
12-Feb-14		14:34			7:20		7:20	9:00	1.50		1.50	
18-Feb-14	Tue	7:15							-		-	
18-Feb-14		14:27			7:12		7:12	8:00	0.75		0.75	
									-		-	
19-Feb-14	Wed	6:57							-		-	
19-Feb-14		14:37			7:39		7:39	9:00	1.25		1.25	
									-		-	
20-Feb-14	Thu	6:59							-		-	
20-Feb-14		14:54			7:55		7:55	9:00	1.00		1.00	
									-		-	
21-Feb-14	Fri	7:01							-		-	
21-Feb-14		11:36			4:35		4:35	6:00	1.25		1.25	
									-		-	
24-Feb-14	Mon	6:55							-		-	
24-Feb-14		14:36			7:40		7:40	9:00	1.25		1.25	
									-		-	
25-Feb-14	Tue	6:52							-		-	
25-Feb-14		14:52			7:59		7:59	9:00	1.00		1.00	
									-		-	
26-Feb-14	Wed	6:58							-		-	
26-Feb-14		14:46			7:47		7:47	9:00	1.00		1.00	
									-		-	
27-Feb-14	Thu	6:53							-		-	
27-Feb-14		14:37			7:43		7:43	9:00	1.25		1.25	
									-		-	
4-Mar-14	Tue	9:11							-		-	
4-Mar-14		15:10			5:58		5:58	8:00	2.00		2.00	

Release 2022-2
NSA 19426

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	225.25 Empl. Disc. HOURS (NET)	NOTES
									-		-	
5-Mar-14	Wed	6:46							-		-	
5-Mar-14		14:25			7:38		7:38	9:00	1.25		1.25	
									-		-	
6-Mar-14	Thu	6:48							-		-	
6-Mar-14		14:32			7:44		7:44	8:00	0.25		0.25	
									-		-	
7-Mar-14	Fri	6:51							-		-	
7-Mar-14		8:37							-		-	
7-Mar-14		8:52		0:15					-		-	
7-Mar-14		10:32							-		-	
7-Mar-14		11:36		1:04					-		-	
7-Mar-14		14:07			7:15	1:19	5:55	8:30	2.50		2.50	
									-		-	
10-Mar-14	Mon	10:33							-		-	
10-Mar-14		14:26			3:52		3:52	6:00	2.00		2.00	
									-		-	
11-Mar-14	Tue	6:45							-		-	
11-Mar-14		6:45							-		-	
11-Mar-14		14:28			7:42		7:42	9:00	1.25		1.25	
									-		-	
12-Mar-14	Wed	7:22							-		-	
12-Mar-14		14:56			7:34		7:34	9:00	1.25		1.25	
								223 days			225.25	
										>.1	192	86.10%
										<0	2	0.90%
										equal	29	13.00%
									Contract	*Avg. Rate*	*False Hours*	*Loss Amt*
									EPMII	$108.25	225.25	$24,383.31

Release 2022-2
NSA 19427

APPENDIX H

(U) Responses from [redacted]

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

Release 2022-2
NSA 19428

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

From:
Sent: Thursday, May 28, 2015 2:19 PM
To:
Subject: Backup doc's for
Attachments: PerfAppraisal_v1.0_042814.pdf

Hello

This is my performance appraisal I received from my Program Manager that covers the investigation period.

Thanks,

From:
Sent: Monday, April 28, 2014 11:04 AM
To:
Cc:
Subject: RE: Appraisal for signature

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

Hi

Attached is the signed performance appraisal.

Thanks,

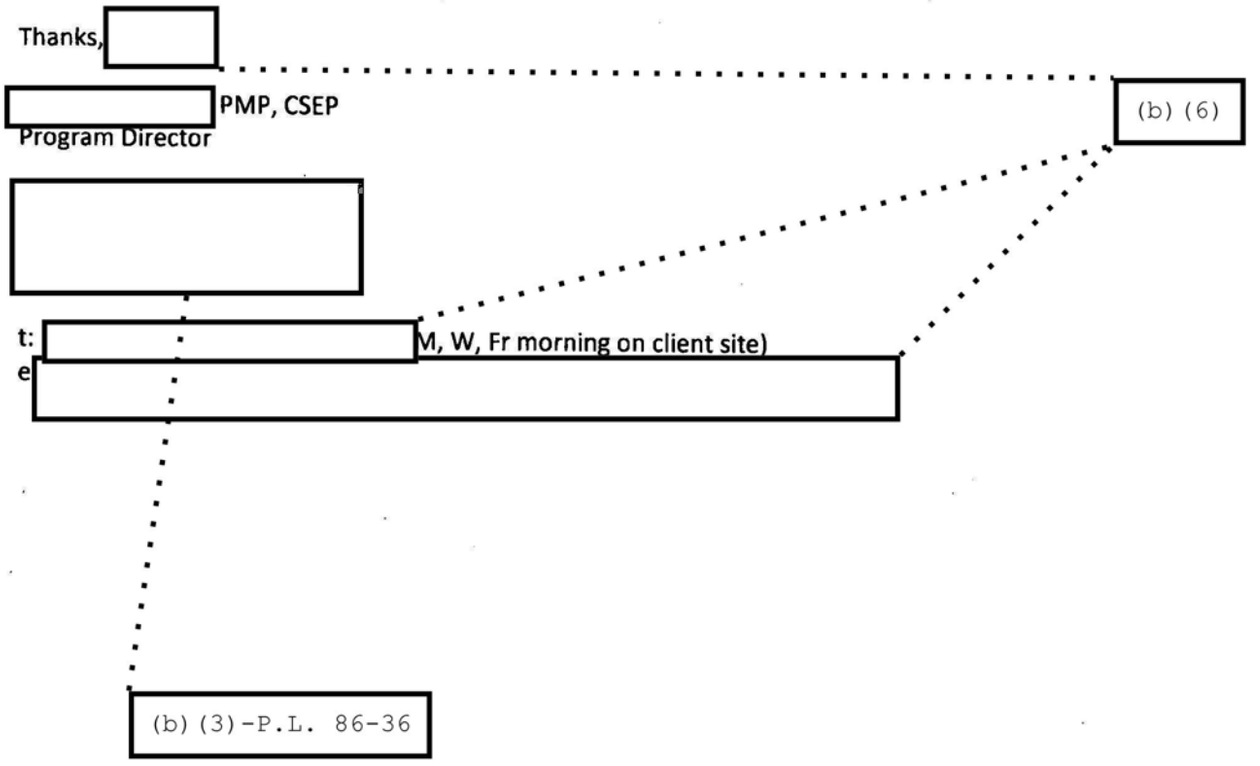
From:
Sent: Friday, April 25, 2014 3:05 PM
To:
Cc:
Subject: Appraisal for signature

(b)(6)

Attached please find your appraisal. I have digitally signed it. Please check the blocks for Ethics and Resume, sign and return to both me and to (HR rep).

I know that last year was challenging with two difficult customers. I have added some tips to your appraisal that I hope will help if you find yourself in a similar situation on the new contract. As you may know has a philosophy that most people do a good job and their scores fall around the middle range. We can get together and talk on Monday.

Release 2022-2
NSA 19429



Release 2022-2
NSA 19430

Doc ID: 6756720

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

Release 2022-2
NSA 19431

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

Release 2022-2
NSA 19432

Doc ID: 6756720

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

Release 2022-2
NSA 19433

Doc ID: 6756720

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

Release 2022-2
NSA 19434

Doc ID: 6756720

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

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

Doc ID: 6756720

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

Release 2022-2
NSA 19437

Doc ID: 6756720

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

Release 2022-2
NSA 19438

Doc ID: 6756720

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

Release 2022-2
NSA 19439

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

From:
Sent: Thursday, May 28, 2015 2:21 PM
To:
Subject: Most recent appraisal
Attachments: Appraisal[1].pdf

Hi

Here is my latest performance appraisal I want to be included in my package.

Thanks,

From:
Sent: Thursday, April 16, 2015 1:20 PM
To:
Subject: RE: Mid-term Assessment

Here you go. Thanks

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

From:
Sent: Wednesday, April 15, 2015 4:23 PM
To:
Subject: FW: Mid-term Assessment

I think we're all set to go now. If you could digitally sign this version and send it back to me, I'd appreciate it. v/r,

---

From:
Sent: Wednesday, April 01, 2015 6:41 PM
To
Subject: RE: Mid-term Assessment

(b)(6)

Take a look at what I wrote. See if you agree and then we also need to write up your Plan on the second page and your acceptance of the results in the second file. /r,

---

From:
Sent: Tuesday, March 31, 2015 9:00 PM
To:
Subject: FW: Mid-term Assessment

Release 2022-2
NSA 19440

This is a first for me using [redacted] new tool...so we'll give it a shot. Take a look at the assessment tools and we'll complete it together this week. There are some joint (Employee/Manager) items that we need to accomplish together.

[redacted]

(b) (6)

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

Release 2022-2
NSA 19441

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

Doc ID: 6756720

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

Release 2022-2
NSA 19443

From: [redacted]
To: [redacted]
Subject: RE: (U) OIG Investigation
Date: Friday, May 29, 2015 11:08:11 AM
Attachments: [redacted] Notes.docx
[redacted] Template.docx
Copy for [redacted].xlsx

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

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

Hi [redacted]

Attached are my notes that you'd requested no later than today, May 29, 2015.

I sent you two emails to your low side account yesterday.

Thank you,

[redacted]

(U//~~FOUO~~)

[redacted]

From: [redacted]
Sent: Tuesday, May 19, 2015 1:05 PM
To: [redacted]
Subject: FW: (U) OIG Investigation

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

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

I forgot to request that you complete the review of the spreadsheet and send any additional emails or documents to me by COB Friday, May 29th.

Thank you,

[redacted]

From: [redacted]
Sent: Tuesday, May 19, 2015 12:58 PM
To: [redacted]
Subject: (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)

Thank you for talking with me today over the phone. Per our phone conversation, attached is a copy of the draft spreadsheet analysis we completed comparing your timesheets and access control records. The cells are locked except for the Notes section where you may add your own notes if you'd like or you can print it out. Since it is an OIG document please do not distribute this to anyone else without OIG approval. Please review it and determine if you are able to mitigate any of the time. During the interview today you mentioned external emails that you will try to locate and send to me. Any emails you received on your google or email that was contract-related may be helpful in this matter. Please send them to me at

Thank you,

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

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

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

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

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

APPENDIX I

(U) E-mail from [redacted]

Release 2022-2
NSA 19446

From:
To:
Cc:
Subject: RE: (U) OIG Inquiry
Date: Friday, July 17, 2015 1:15:23 PM

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

Answers to inquiry below…

(U//~~FOUO~~)

Project Director

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

S 717-7586

From:
Sent: Thursday, July 16, 2015 3:55 PM
To:
Subject: (U) OIG Inquiry

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)

The Office of the Inspector General (OIG) has an ongoing inquiry concerning . A period of our inquiry covers the period she was supporting . You were mentioned as someone she may have worked closely with. If so, please answer the below questions. This information will be used in support of this inquiry.

1. When did you work with her? Not so positive on the exact dates, but I believe it was from April/May 2013 to January 2014.
2. What did she work with you on? She was a contractor on the contract and did financial work for our ITO's and contracts for .
3. Where did work? She was within on the
4. Could she work from home? No, Not to my knowledge If so, what could she have done at

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

home? NOTHING for

5. Did she work with external customers/individuals that would have external email accounts? Not sure. Could have vendors sending or corresponding on purchase needs for the Government on the low side.
6. Did she have her own email account in support of her work for Yes, Unclass and Classified
7. Who else would have similar type information on 's daily work habits during this period?

Please do not discuss this with anyone else.

Thank you,

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

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

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

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

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

APPENDIX J

(U) E-mails from [redacted]

Release 2022-2
NSA 19449

From: [redacted]
To:
Subject: RE: (U) OIG Inquiry
Date: Tuesday, July 21, 2015 1:43:29 PM

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

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

[redacted]

(U//~~FOUO~~) Can you talk to retired people? If so, I highly suggest speaking to [redacted] Be warned, you may have to peel her off the ceiling. She was very diligent about following rules.

(U//~~FOUO~~) [redacted] was advised by OIG or OGC that it is the government's responsibly to do due diligence to protect a vendor's proprietary data. Below you stated "The activities she allegedly conducted at home involved [redacted] The report she would have taken home to do that is vendor's [redacted] which contains proprietary data such as labor rates by labor cat. Therese was strictly enforced the requirement that our contractors had [redacted] I have a hard time believing [redacted] would allow a contractor on a TTO in which she was the COR to take the [redacted] home as there is no control once the report left the building.

(U//~~FOUO~~) I don't believe I have met anyone who followed the rules more diligently than [redacted] in my time with the agency.

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

[redacted]
Project Director
[redacted]
[redacted]
717-7582 (s), [redacted] 4/20/2015 NEW
[redacted]
Drop Box: [redacted]

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

From: [redacted]
Sent: Tuesday, July 21, 2015 1:07 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry

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

[redacted]

Thank you for the below information. Very helpful.

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

From: [redacted]
Sent: Friday, July 17, 2015 2:29 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry

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

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

(U) Reduced distro

(U//~~FOUO~~) I was not in [redacted] at the same time as [redacted] as I did not start in [redacted] until mid-Dec 2013. I will say, in my time with [redacted] we have never required nor requested a contractor to perform any of the activities described below from home or personal computing devices. That's the polite version. I will refrain from sharing the impolite version.

(U//~~FOUO~~) I can only think of one purpose to visit contractor buildings during the work day and that would be to attend [redacted] I would have to do some research to find out if [redacted] was asked to attend and if they occurred at contractor buildings. These meetings have occurred in government space since I have been in [redacted] but I seem to recall it mentioned that some may have occurred in contractor space in the past. I think [redacted] was the DO COR on the contract I'm thinking of at the time, [redacted] but [redacted] may have started taking over around that time. She is the DO COR now.

(U//~~FOUO~~) Before coming to [redacted] I worked in [redacted] worked there as well. I did not interact with [redacted] much in [redacted] but I was very happy she was already gone by the time I arrived in [redacted]

[redacted] (b) (3)-P.L. 86-36
Project Director
[redacted]
717-7582 (s) [redacted] 4/20/2015 NEW
[redacted]
Drop Box: [redacted]

From: [redacted]
Sent: Friday, July 17, 2015 1:30 PM

To: [redacted]

Subject: RE: (U) OIG Inquiry

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)

All,

[redacted] - Thank you for the information. In the future, if you receive emails from the OIG directly to you, please do not send them to others. We add the caveat at the top of our emails but I know it could be missed. The less that know about the matter the better in case it was not necessary for me to talk to those who you copied.

Since they are now included in this email, [redacted] and [redacted] if you have anything relevant you would like to add to the below questions please do so.

To provide a bit more background, we conducted a labor mischarging investigation on [redacted] 's labor hours for a certain time period, some of which covers the time she supported [redacted] in 2013. The OIG received information that [redacted] conducted some unclassified work in support of this contract on her home computer. The activities she allegedly conducted at home involved reviewing contractor reports to build a [redacted] requesting and receiving price quotes for components, and speaking to vendors on her cell phone. Additionally, it was mentioned that she may have visited contractor buildings during the workday.

Is the above information true? If unsure, is it possible she conducted that type of work at home and brought it into work the next day? Was anyone aware she was doing work at home?

Please do not discuss this matter with anyone else.

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

Thank you,

[redacted]

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

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

From: [redacted]
Sent: Friday, July 17, 2015 1:15 PM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) OIG Inquiry

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

Answers to inquiry below…

(U//~~FOUO~~)

[redacted] Project Director
[redacted]
S 717-7586

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

From: [redacted]
Sent: Thursday, July 16, 2015 3:55 PM
To: [redacted]
Subject: (U) OIG Inquiry

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]

The Office of the Inspector General (OIG) has an ongoing inquiry concerning [redacted]. A period of our inquiry covers the period she was supporting [redacted] You were mentioned as someone she may have worked closely with. If so, please answer the below questions. This information will be used in support of this inquiry.

1. When did you work with her? Not so positive on the exact dates, but I believe it was from April/May 2013 to January 2014.
2. What did she work with you on? She was a contractor on the [redacted] contract and did financial work for our ITO's and contracts for [redacted]
3. Where did [redacted] work? She was within [redacted]

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

Release 2022-2
NSA 19453

4. Could she work from home? No, Not to my knowledge If so, what could she have done at home? NOTHING for [redacted]
5. Did she work with external customers/individuals that would have external email accounts? Not sure. Could have vendors sending or corresponding on purchase needs for the Government on the low side.
6. Did she have her own email account in support of her work for [redacted]? Yes, Unclass and Classified
7. Who else would have similar type information on [redacted]'s daily work habits during this period? [redacted]

Please do not discuss this with anyone else.

Thank you,

[redacted]

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

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

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

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~~

From: [redacted]
To:
Subject: RE: (U) OIG Inquiry
Date: Friday, July 17, 2015 2:29:10 PM

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

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

[redacted]

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

(U) Reduced distro

(U//~~FOUO~~) I was not in [redacted] at the same time as [redacted] as I did not start in [redacted] until mid-Dec 2013. I will say, in my time with [redacted] we have never required nor requested a contractor to perform any of the activities described below from home or personal computing devices. That's the polite version. I will refrain from sharing the impolite version.

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(U//~~FOUO~~) Before coming to [redacted] worked in [redacted]. [redacted] worked there as well. I did not interact with [redacted] much in [redacted] but I was very happy she was already gone by the time I arrived in [redacted]

[redacted]
Project Director
[redacted]
717-7582 (s), [redacted] 4/20/2015 NEW
[redacted]
Drop Box: [redacted]

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

From: [redacted]
Sent: Friday, July 17, 2015 1:30 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry

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.*

All,

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

Thank you for the information. In the future, if you receive emails from the OIG directly to you, please do not send them to others. We add the caveat at the top of our emails but I know it could be missed. The less that know about the matter the better in case it was not necessary for me to talk to those who you copied.

Since they are now included in this email; and if you have anything relevant you would like to add to the below questions please do so.

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Is the above information true? If unsure, is it possible she conducted that type of work at home and brought it into work the next day? Was anyone aware she was doing work at home?

Please do not discuss this matter with anyone else.

Thank you,

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

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

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

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

From:
Sent: Friday, July 17, 2015 1:15 PM
To:
Cc:

Subject: RE: (U) OIG Inquiry

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

Answers to inquiry below…

(U/~~FOUO~~)
Project Director
S 717-7586

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

From:
Sent: Thursday, July 16, 2015 3:55 PM
To:
Subject: (U) OIG Inquiry

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

The Office of the Inspector General (OIG) has an ongoing inquiry concerning . A period of our inquiry covers the period she was supporting . You were mentioned as someone she may have worked closely with. If so, please answer the below questions. This information will be used in support of this inquiry.

1. When did you work with her? Not so positive on the exact dates, but I believe it was from April/May 2013 to January 2014.
2. What did she work with you on? She was a contractor on the contract and did financial work for our TTO's and contracts for
3. Where did work? She was within
4. Could she work from home? No, Not to my knowledge If so, what could she have done at home? NOTHING for
5. Did she work with external customers/individuals that would have external email accounts? Not sure. Could have vendors sending or corresponding on purchase needs for the

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

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

Government on the low side.

6. Did she have her own email account in support of her work for [redacted]? Yes, Unclass and Classified
7. Who else would have similar type information on [redacted]'s daily work habits during this period? [redacted]

Please do not discuss this with anyone else.

Thank you,

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

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

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

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

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

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

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

APPENDIX K

(U) Emails from [redacted]

Release 2022-2
NSA 19459

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

From:
Sent: Thursday, April 24, 2014 1:00 PM
To:
Cc:
Subject: (U) Contractor

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

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

Hi

I wanted to make you and aware of a problem I am having with the contractor I had to have a discussion with her yesterday about her performance. She is spending too much time on personal business (phone calls all day, internet) and not enough time focusing on doing the work. Her labor cat is a yet she isn't familiar with pivot tables. We've been able to work through this, but she isn't focused enough on learning how to do the job here because she's always doing some other personal task. When I give special tasks she doesn't listen to direction and I have to redo the work.

I am concerned going forward that she can actually handle the job, but with the debacle, I don't know what to do.

***I don't need any action taken for this email...I just wanted to document it with you, incase my problem persists and I need to request a replacement.

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

(U//~~FOUO~~)

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

961-3500(s)

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

Release 2022-2
NSA 19460

[redacted]

From: [redacted]
Sent: Thursday, May 29, 2014 1:50 PM
To: [redacted]
Subject: (U) Check-out [redacted]
Attachments: Copy of Blank_Check-Out [redacted].xlsx

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

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

FYI...I claimed her assets. Please remove her from the key list. Hopefully she returned her TAO tab [redacted] because evidently she left right after I went to my meeting.

[redacted]

(U//~~FOUO~~)

[redacted]

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

☎961-3500(s) [redacted]

[redacted]

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

Release 2022-2
NSA 19461

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

From:
Sent: Wednesday, June 04, 2014 10:43 AM
To:
Cc:
Subject: RE: (U) ***CERTIFICATION REQUIRED*** invoice: FY14 AMOUNT:$16882.18
Attachments: FY14 Hrlybrkdwn.pdf

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

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

Good Morning

has provided the attached breakout of the hours billed for each day. There are several days less than 8 hours and a few above 8 offsetting some of the shorter days.

Once you have reviewed, please let me know if you approve or disapprove of the charges. If the hours worked for specific days are to be challenged, I believe I would need to get the Primary COR involved as well as the Contracting Officer. I have not had to deal with this before though so I am not certain of the exact process.

I will stand by and not take any further action until I hear back from you.

Regards,

Business Manager

961-3586 (S) /

-----Original Message-----
From:
Sent: Monday, June 02, 2014 11:17 AM
To:
Cc:
Subject: RE: (U) ***CERTIFICATION REQUIRED*** invoice: FY14 AMOUNT:$16882.18

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

Hi

No I don't approve these charges...She took off 5/23 and never really worked an 8 hour day....so I don't understand only 6 hours of leave for 5/10-23. The 4/26-5/9 pay period a lot of the time she came in late and left early.. so 6.5 hours of leave doesn't make sense either.

Thanks,

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

Release 2022-2
NSA 19462

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

-----Original Message-----
From:
Sent: Monday, June 02, 2014 10:48 AM
To:
Cc:
Subject: FW: (U) ***CERTIFICATION REQUIRED*** invoice: FY14-
AMOUNT:$16882.18

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

Hi

We've also received the latest invoice for the other Can you please review the attached related to and let us know if you approve of the charges ?

Thank you,

Business Manager

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

961-3586 (S) /

-----Original Message-----
From:
Sent: Monday, June 02, 2014 8:43 AM
To:
Cc: Prep Shared Mailbox
Subject: (U) ***CERTIFICATION REQUIRED*** invoice: FY14-
AMOUNT:$16882.18

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

PLEASE REPLY ALL

Please note that by approving the subject invoice(s) on this Receiving/Acceptance Approval form, you are agreeing that the goods and or services received on the invoice(s) fall within the correct period of performance of the contract.

Click the link below to access the E-Form:

PLEASE REVIEW THE ATTACHED INVOICE, COMPLETE AND DIGITALLY SIGN THE ATTACHED RECEIVING/ACCEPTANCE APPROVAL E-FORM AND ATTACH IT TO THE FACTS COR TAB OR RETURN IT VIA E-MAIL.

IN ORDER TO MEET AUDIT REQUIREMENTS AND TO BE COMPLIANT WITH THE IMPROPER PAYMENTS ELIMINATION AND RECOVERY ACT (IPERA), ALL OF INFORMATION MARKED WITH AN ASTERISK(*) ON THE ATTACHED RECEIVING/ACCEPTANCE APPROVAL E-FORM IS REQUIRED BY OMB 5 CFR 1315.9(c) AND MUST BE INCLUDED IN CERTIFICATIONS OR THEY CANNOT BE ACCEPTED AND WILL BE RETURNED.

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

Release 2022-2
NSA 19463

PLEASE ALSO NOTE THAT IF THE CLIN AND SLIN INFORMATION ON THE INVOICE IS INCORRECT, THE INVOICE MUST BE REJECTED BY THE COR. COR'S CANNOT ALTER THE CLIN and SLIN INFORMATION PROVIDED ON THE INVOICE.

If you have a FACTS account - Please click on the link below to upload the completed e-form to FACTS:

If you do not have direct access to FACTS, please contact your business/finance office or individual for required information.

Your review and certification that goods and/or services have been received and accepted in accordance with the associated contract and approval to pay is required within 5 business days of this notice.
NSA Only - In order to obtain a FACTS account, complete the User Account Form on the FACTS homepage, by typing "go FACTS" in your web browser or clicking on the following link:

COR REMINDER: Beginning 1 June 2011, new Maryland Procurement Office contract clauses went into effect for contractor acquired government property and contractor acquired commercial software licenses that are not part of a system deliverable. Please check your contracts closely for these new requirements to ensure Contractor compliance before approving invoices for payment.

U//~~FOUO~~)
Finance Accounting Analyst
Accounts Payable
S769-7075

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

-----Original Message-----
From:
Sent: Wednesday, May 28, 2014 1:02 PM
To:
Subject: (U~~//FOUO~~) Receipt of invoice: invoice: FY14

Classification: UNCLASSIFIED~~//FOUO~~

(U) Electronic invoice is attached.

(U) To view your invoice, double click on the file attached to this email.

(U) If you receive an error stating you cannot view the file, (U) please request installation of the Adobe PDF reader on your machine.

(U) Your invoice has an attached document. (U) The document will be accessible from the 'Attachments' tab within the Adobe Reader application.

(U) Questions should be directed to the Accounts Payable technician who sent this document.

Release 2022-2
NSA 19464

(U)Thank you

Classification: UNCLASSIFIED/~~/FOUO~~

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 2022-2
NSA 19465

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

Company	LCAT	Invoice	Period	Calendar	INV Hours	Delta	Dates Billed	Hours Billed
			4/26-5/9	80	73.5	6.5		
							28-Apr	6.00
							29-Apr	9.00
							30-Apr	9.00
							1-May	9.00
							2-May	5.00
							5-May	7.00
							6-May	7.00
							7-May	7.00
							8-May	8.00
							9-May	6.50
								73.50
			5/10-5/23	80	74	6	12-May	8.50
							13-May	8.50
							14-May	8.50
							15-May	7.00
							16-May	6.50
							19-May	9.00
							20-May	8.00
							21-May	9.00
							22-May	9.00
							23-May	0.00
								74.00

APPENDIX L

(U) Response to the Tentative Conclusion

Release 2022-2
NSA 19467

[redacted]

August 21, 2015

National Security Agency
Office of Inspector General
Attn: [redacted] Investigator
Delivery Via Email: [redacted]

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

(b) (6)

RE: Response to NSA IG Notification of Tentative Conclusion

[redacted]

Dear [redacted]

This Firm represents [redacted] in the above-referenced matter. Attached as **Exhibit 1**, is a fully executed and notarized ***Letter of Authorization and Verified Identity.***

Thank you on behalf of my client for granting the extension of time to respond and correcting the citation of the statute she allegedly violated which is **31 U.S.C. 3802**, ***False Claims and Statements: Liability***, a copy of that statute is attached as **Exhibit 2**. The NSA IG has tentatively concluded that [redacted] made false time entries of her employee work hours as a [redacted] employee, an NSA contractor. The specific allegation is that [redacted] claimed false labor charges on her company timesheet totaling 225.25 hours during the period 7 March 2013 through 12 March 2014, based solely on a comparison of her time charges as compared with building entry and exit times and, the critical assumption, that work not performed at the government facilities was not performed. This letter and its enclosures substantially and categorically refute those allegations.

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

In order to violate **31 U.S.C. 3802**, [redacted] must submit a claim that she ***knows or has reason to know is false, fictitious or fraudulent***. Simply put, she did no such thing. Attached as **Exhibit 3** is the ***Supplemental Statement of*** [redacted] which discusses in additional detail the working environment, drivers and processes during the relevant period. Given the dated nature of the time span involved and the limited information currently available to [redacted], it is difficult, if not possible, to identify all instances of legitimate, off-site meetings which occurred, that given the IG's methodology, would be improperly labeled and alleged as fraudulent. Attached as **Exhibit 4** is the ***Affidavit of*** [redacted] which concisely explains that she performed some unclassified contract work from home and why. The IG record appears devoid of evidence that the work was not performed, but only represents that the contractor, [redacted] employees were not authorized to perform work other than at the government or contractor facility. The NSA IG tentative conclusion places liability on [redacted] by disqualifying the work she performed based upon where she performed the work, not if, she performed the work for which NSA received full value and benefit. This seems to be a distinction without a difference.

This situation places NSA in a peculiar position. The work that [redacted] was charged to

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perform was the typical type of governmental function normally performed by government employees. Half of the work was unclassified and used unclassified communication vehicles and systems to perform, the same type communication vehicles and systems available at [redacted] home. The **Federal Acquisition Regulation** (FAR) at **Part 37.104** describes personal service contracts where the government obtains personal services through contract rather than by direct hire. Here, [redacted] employment relationship may qualify as the much discouraged, personal services contract under **FAR 37.104-1(d)**. However, what is not clear is how much the government exercised direction or supervision over [redacted], since it appears, that [redacted] her employer, exercised little to none.

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Additionally, NSA received full value and benefit for the work performed by [redacted] at home, but alleges that she, which is actually [redacted] is not authorized to perform such work at other than the government or contractor facility. It appears to be NSA's corollary position is that [redacted] cannot charge for the time [redacted] performed work at her home, because [redacted] is not authorized to perform work other than at a government or contractor facility, and therefore [redacted] should not be paid for the work [redacted] charged, and that her time charges are false, fictitious or fraudulent. This circular reasoning seemingly creates an "anti-deficiency" situation for NSA – NSA has received the full value and labor benefits of the work performed by [redacted] but then disqualifies the charges for legitimate payment, alleging the time charges are fraudulent.

All of these unfortunate circumstances track back to the failure of [redacted] to correctly, adequately, competently manage and train their personnel to ensure the work they perform in accordance with their contract with the government. Although in my view [redacted] should be admonished, if not penalized, for their failure to correctly, adequately, and competently manage [redacted], she should not be penalized because [redacted] did not. She tried to do the best job she could to meet the necessary government deadlines under the circumstances.

In view of these convoluted circumstances, the tentative decision by the NSA Inspector General should be reversed. [redacted] should <u>not</u> be found to have submitted a claim that she knows or has reason to know is false, fictitious or fraudulent under 31 U.S.C. 3802 or any other statute. If additional clarification or information is needed, please contact the undersigned.

Very Truly Yours,

[redacted]

(b)(6)

Encl: 1 - Letter of Authorization and Verified Identity
2 - 31 U.S.C. 3802
3 - Supplemental Statement of [redacted]
4 - Affidavit of [redacted]

[redacted]

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(b) (6)

August 17, 2015

RE:

LETTER OF AUTHORIZATION AND VERIFIED IDENTITY

This letter authorizes ESQUIRE and CHARTERED access to information and records concerning

This authorizes said attorneys access to all information or records, and specifically including that which may be privileged, pertaining to the above-named individual or entity and specifically to any information concerning or involving the above-named individual or entity including adverse or derogatory information, including any allegations of wrongdoing by the above-named individual or entity or the above-named individual's or entity's alleged violations of contract, rule, regulation or statute. This authorization shall extend to information obtainable under litigation, **Intelligence Community Policy Guidance (ICPG) 702 series, ICPG 704.2, Director of Central Intelligence Directive 6/4 as amended or its successor, Department of Defense Directives and Regulations, Department of Defense Regulation 5200.2R** or **Directive 5220.6**, the **Freedom of Information Act,** the **Privacy Act** or any other right, rule, regulation or statutes that would provide the above-named individual or entity access to information.

A copy of this letter shall constitute and be treated as an original and shall be accorded full force and effect.

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Seal)

Date of Birth:
Place of Birth: Baltimore, MD
Citizenship: United States

Date: 8/17/15

State of Maryland **To Wit:**
County of ANNE ARUNDEL

On this 17th day of August, 2015 before me, a notary public in and for the State and county aforesaid, personally appeared known or satisfactorily proven to me to be the person described in and who executed the foregoing document and acknowledged said **Letter of Authorization and Verified Identity** to be her voluntary act.

In witness whereof I have hereunto set my hand and official seal.

NOTARY PUBLIC
My Commission Expires:

ANNE ARUNDEL CO. MD. NOTARY PUBLIC

EXHIBIT 1

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(b) (6) [redacted]

31 USC 3802: False claims and statements; liability
Text contains those laws in effect on August 16, 2015

From Title 31-MONEY AND FINANCE
SUBTITLE III-FINANCIAL MANAGEMENT
CHAPTER 38-ADMINISTRATIVE REMEDIES FOR FALSE CLAIMS AND STATEMENTS
Jump To:
Source Credit

§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 for payment for the provision of property or services which the person has not provided as claimed,

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

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

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

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

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

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

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

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

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

(3) An assessment shall not be made under the second sentence of paragraph (1) with respect to a claim if payment by the Government has not been made on such claim.

(b)(1) Except as provided in paragraphs (2) and (3) of this subsection-

(A) a determination under section 3803(a)(2) of this title that there is adequate evidence to believe that a person is liable under subsection (a) of this section; or

(B) a determination under section 3803 of this title that a person is liable under subsection (a) of this section,

may provide the authority with grounds for commencing any administrative or contractual action against such person which is authorized by law and which is in addition to any action against such person under this chapter.

(2) A determination referred to in paragraph (1) of this subsection may be used by the authority, but shall not require such authority, to commence any administrative or contractual action which is authorized by law.

(3) In the case of an administrative or contractual action to suspend or debar any person who is eligible to enter into contracts with the Federal Government, a determination referred to in paragraph (1) of this subsection shall not be considered as a conclusive determination of such person's responsibility pursuant to Federal procurement laws and regulations.

(Added Pub. L. 99-509, title VI, §6103(a), Oct. 21, 1986, 100 Stat. 1937 .)

EXHIBIT 2 [redacted]

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(b)(6)

SUPPLEMENTAL STATEMENT OF

This is a supplemental response to the allegation that I improperly charged 225.25 work hours between March 7, 2013 and March 12, 2014. These hours corresponded to the time I worked from home. At least half my work was unclassified and the data I received was unclassified on the government provided low-side email/internet systems. This meant that I could productively work from home provided I had the same access. I was never informed I could not do unclassified work on the contract in a location other than the government or contractor facilities. I was never provided a copy of the contract. Although I officially had a manager at each site, they were frequently never there so they either did not know I was leaving early and taking work home or presumed it was acceptable. Consequently, failed in their management responsibilities. If I was doing something that was not authorized, I was never advised by my manager or someone for who approved my time entries.

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

Period
Customer

In this position, I was responsible for For the duties, I was responsible for managing on at least a half a dozen contracts. I was responsible for reviewing and understanding the various unclassified complex which mainly was thinking time in a conductive, quiet environment. My government work space was not such a location and subject to constant distractions. We had daily meetings on various adhoc assignments and I found it difficult to actually get work done in the office. I was also required to build for each contract. Each contractor company prepared their reports differently and required a lot of focus to understand how the data on the reports were being reported and what data was the pertinent information needed for my reports. In that office, there was no camaraderie. There was an every man for himself persona. I am not used to working in such an environment. I consider myself a team player and want to help others with tasks and not recreate the wheel. I wasn't given any input or direction on my duties. I was told what the finished product had to be and I had to create these templates from scratch since my coworkers would not furnish that helpful information to me.

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

In addition to the work, I was also responsible for obtaining quotes for These quotes were obtained by outside vendors and they were off the shelf products. I used my unclassified government provided computer to look up vendors with those specific we needed for the agency. Everything was handled on the unclassified

(b)(6)

EXHIBIT 3

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account which meant these quotes could also be easily obtained from home. I could easily use my home computer to look up prices and use my home phone to request quotes over the phone. All I had to do was provide the email address we used at work and it would get forwarded to our Annapolis junction business park email. Every step of the process was unclassified and could be done in a home office.

Frequently, the major reasons for me leaving the government facility prior to the end of my work shift was the chaotic and negative working environment in the office. In addition, there were situations in which my husband couldn't be available to attend to my children, then ages 1 and 3 years old, such as an unexpected sicken, day care issues, and doctor appointments, all of which required me to leave work at Ft. Meade, drive to either my daycare facility or doctor's appointments. Since the travel time between my home and work averaged about 60 minutes each way meant it would take me 2 hours to leave and go back to work, then return home. Since the bulk of my work was unclassified, the sensible alternative to make the necessary deadlines was to complete this work at home which I thought was acceptable. I taught myself how to do my job effectively, on my own. To better facilitate the learning process for any new contractor incumbents, I created a Statement of Procedures of my daily tasks. I believed those procedures would help facilitate the learning curve and help the organization in the future.

I was informed on July 25, 2013 that the government wanted to replace me. My manager never told me the reasons behind this. When I followed up with the Program Manager for her feedback she never provided me any indication on what the issues were. Should have told me if there were any issues with my performance rather than ignoring the issue.

(b) (6)

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

Period

Customer

In this position, I was responsible for My government lead wanted a template to make the process more efficient. After witnessing the work flow and how hectic and unorganized the process was, I was the one who took on the task to improve efficiency. Since the document would be unclassified, I started brainstorming at home and sketching the layout. I created the (Provided to the IG on 5/29/15) and my government lead was very pleased. This template is still being used in today. It was from my work at home that allowed me to concentrate and make this process more efficient. In this position, I also had work. I then again was responsible for on at least a half a dozen of contracts. I was responsible for reviewing the various unclassified complex I worked at home on reviewing and coming up with better streamlined processes, which my government lead always wanted and appreciated. I helped contribute to the overall better processes that are still used in today.

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(b) (4)

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(b) (6)

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

Period:

Customer

In this position, I was responsible for A substantial portion of my work was to review and understand the various unclassified complex and reports produced by each specific contractor. Since had received notification on that they won for there were transition assignments that had to be completed as a requirement of the new contract. Since my government lead restricted my access to the unclass machines at I was left doing these contract requirements at home. Since the labor categories were changing for this new contract, each employee had to update their resume template to tailor it towards the new labor category. I had to do this to make sure I could secure the same position where I was since the majority of positions were being cut. This was beneficial to my customer because she needed us to do this in order for her to keep her current staff and not be placed with new staff she would have to retrain.

My government lead made comments that she couldn't believe I was a because my Microsoft Excel skills were subpar. She told me if I wanted to really help her that I would need to practice at home in Excel and become more proficient. At home, I practiced manipulating random data in excel and was able to understand more my responsibilities of my job. I felt that by taking her advice and working on this at home I could benefit the organization.

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

I was told I had a manager on site, however I never met him. He never reached out to me to welcome me on board to his task. My government lead would make remarks that he was worthless. I was provided no direction. The PM never reached out to me either. I would have thought he would have since I was moving to a new contract under versus

Summary

The government received the full value for the combination of the work I did whether at the government facility and at home. I diligently and accurately kept track of the time I worked at home on contract business and entered that data together with my at-NSA time. Each entry was accurate and correct.

I never had a manager or PM bring up an issue with my time entries or working from home. The only thing I was trying to do was to become more efficient and to create better processes in order to facilitate a more structured work flow. This could have been avoided if would have managed me correctly and wanted to be involved in helping lead me in the right path.

I got along great with my coworkers and am the go-to person for any questions for budget, analysis, and accounting. I've received countless appreciation from govt customers on my work

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and processes and dedication. I've received high performance appraisals from [redacted] and promotions.

I was misguided by [redacted] and it was made known to me that you do whatever you have to do to provide good work no matter what situation you are in. Keep the customer happy. With my bad working conditions, I was able to fulfill my duties sanely by completing some of the work at home. If [redacted] properly managed me, they would have provided direction and support on how an agency contractor performs their duties. I assumed from [redacted] leadership that they always put their employee second and customer first so I had to get the job done no matter how or where to satisfy my customer, so I could remain employed. Adding value to my customer's mission was always number one because it added value to myself and my company. Even though I had some unprofessional government leads, I worked with great government customers and helped them with their daily tasks and that is what made me strive to make everyone happy.

[redacted] Date: 8/21/15

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(b) (6)

AFFIDAVIT OF [redacted]

I, [redacted] residing at [redacted] Westminister, Maryland having been first duly sworn, deposes and states as follows:

1. I am over the age of eighteen years of age, and am competent to testify to the matters herein set forth based upon my personal knowledge.

2. As a [redacted] employee, I was responsible for [redacted] on at least a half a dozen contracts. I was also responsible for reviewing and understanding the various unclassified complex [redacted], and preparing templates and forms, which mainly required concentration and thinking time in a conductive, quiet environment. At least half my work was unclassified and the data I received was unclassified access through the government provided, low-side email/internet systems.

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

3. In addition to the [redacted] I was also responsible for obtaining quotes for [redacted]. These quotes were obtained by outside vendors for off the shelf products. I used my unclassified government-provided computer to look up vendors with those specific [redacted] we needed for the agency. Everything was handled on the unclassified account which meant these quotes could also be easily obtained at home. I could use my home computer to look up prices and use my home phone to request quotes over the phone. All I had to do was provide the email address we used at work [redacted] and it would get forwarded to our Annapolis junction business park [redacted] email. Every step of the process was unclassified and could be done from a home office environment.

(b) (6)

4. I was never informed I could not do unclassified work on the contract in a location other than the government or contractor facilities. I was never provided a copy of the [redacted] contract. Although I officially had a [redacted] manager at each site, my manager was frequently never there so he either did not know I was leaving early and taking work home or presumed that was acceptable. It appears that [redacted] failed to exercise their management responsibilities over me, and specifically, if I was doing something that was not authorized, to correct it. I was never advised by my manager or anyone for [redacted] who approved my time entries that I could not work from home since the work was unclassified.

5. I never had a [redacted] manager or Program Manager bring up an issue with my time keeping or where the work was performed. The only thing I was trying to do was to become more efficient and to create better processes in order to facilitate a more structured work flow. My working from home could have been avoided if [redacted] had managed me correctly.

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

6. The government received the full value for the combination of the work I did whether at the government facility and at home for which I was paid. I diligently and accurately kept track of the time I worked at home on contract business and entered that data together with

EXHIBIT 4 [redacted]

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my at-NSA time. Each entry was accurate and correct.

7. I never submitted a claim I knew or had reason to know was false, fictitious or fraudulent nor did I violate 31 U.S.C. 3802. I performed the work from a combination of government facility and my home and my time entries were accurate. NSA received full value from the work I performed, irrespective of where the work was performed.

8. The major reasons for me leaving the government facility prior to the end of my working shift were due to the chaotic and negative working environment in the office making it difficult to complete my work. In addition, there were situations in which my husband could not be available to attend to my children, then ages 1 and 3 years old, such as for unexpected illness, day care issues, and doctor appointments, all of which required me to leave work at Ft. Meade, and drive to either home, my daycare facility or doctor's appointments. Since the travel time between my home and work averaged about 60 minutes each way, which meant it would take me 2 hours to leave and go back to work, then return home. Since all the bulk of my work was unclassified, the sensible alternative to meet the necessary deadlines was to complete this work at home which I thought was acceptable.

10. In retrospect, I regret choosing the work solution I did and the complications it has caused. I acted in good faith, and my motives were proper. I was just trying to efficiently perform the unclassified work. Unfortunately, I did some work from home instead of at the government facility.

Affirmation

I SOLEMNLY AFFIRM UNDER THE PENALTIES OF PERJURY and upon personal knowledge that the contents of the foregoing paper are true.

(b) (6)

Certification

I HEREBY CERTIFY THAT the contents of the foregoing paper are true, complete, and correct to the best of my knowledge and belief. I acknowledge that this paper will be used in a federal proceeding and that a knowing and willful false statement in this paper may be punishable by fine, imprisonment, or both. (See Section 1001 of Title 18, United States Code).

Witness:

Affiant

Date: 8/21/15

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