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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

12 July 2016

IV-16-0001

Alleged Labor Mischarging

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Approved for Release by NSA on 02-28-2020, 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 complaint received by the Office of the Inspector General (OIG) alleging that [redacted] an NSA contractor employee formerly employed by [redacted] may have submitted false labor charges while working for [redacted] on NSA contract [redacted] entitled [redacted] is the prime contractor for this contract.

(U//~~FOUO~~) The OIG concluded based on the preponderance of the evidence that [redacted] knowingly claimed false and inaccurate labor charges on her company timesheets, totaling 228.5 hours, during the period of 2 June 2014 to 29 May 2015. 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.[1]

(U//~~FOUO~~) Based upon labor rates provided to the OIG, the 228.5 discrepant hours claimed by [redacted] equated to an approximate loss to the Government of $29,382.82.[2] A summary of the investigative findings will be forwarded to the Maryland Procurement Office (B3P). The OIG will also provide a summary of the investigative findings to the Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions (Q242) and Acquisition, Research, & Technology Law (D25). Separately, a letter will be sent to [redacted] outlining the results of the of this labor mischarging investigation involving [redacted]

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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 USAO for the District of Maryland in July 2015.

[2] (U//~~FOUO~~) The approximate dollar value of the loss to the Agency was derived by multiplying [redacted] loaded billing rate of $128.59 times the total discrepant hours.

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II. (U) BACKGROUND

(U) Introduction

(U//~~FOUO~~) was a contractor employee supporting NSA, as a from to . She worked exclusively at NSA, National Business Park during this period. She resigned from on .

(U//~~FOUO~~) is currently employed by and supports a different contract activity at the National Security Agency.

(U) Applicable Authorities

(U//~~FOUO~~) The investigation looked at possible violations of the following authorities. Full citations 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

(U//~~FOUO~~) NSA/CSS Policy 6-4, "Contractor Use of NSA/CSS Information Systems," dated 22 October 2013.[3]

[3] (U//~~FOUO~~) NSA/CSS Policy 6-4 was revised on 18 May 2015. Due to the dates of the alleged misuse, both versions apply to the conduct in this Report of Investigation. However, the applicable portion of the policy is identical in both versions.

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III. (U) FINDINGS

*(U//~~FOUO~~) **ALLEGATION 1:** Did [redacted] a [redacted] employee, knowingly submit false timesheets to her company, causing the Government to be billed for labor she did not actually perform in violation of 31 U.S.C. § 3802, and likely causing [redacted] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7?*

*(U//~~FOUO~~) **CONCLUSION: Substantiated.** The preponderance of the evidence supports the conclusion that from 2 June 2014 to 29 May 2015, [redacted] knowingly claimed 228.5 hours on an NSA contract that were not actually performed. 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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(U) Documentary Evidence

(U//~~FOUO~~) **Contract** [redacted] was obtained and reviewed. The contract states this is a Cost Plus Fixed Fee/Level of Effort contract and, unless the written approval of the Contracting Officer is obtained in advance, the work shall not be performed at any facility other than the Contractor's facilities located at [redacted] or at the Government's site. (Appendix B).

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(U//~~FOUO~~) [redacted] **loaded labor billing rate:** On 9 June 2015 [redacted] Advisor, Ethics and Compliance, [redacted] stated that [redacted] was a [redacted] under the [redacted] contract. She supported the contract from [redacted] to [redacted] Her loaded billing rate was $128.59 (Appendix C).

(U//~~FOUO~~) [redacted] **Timesheet Information:** On 18 June 2015, [redacted] provided the OIG the total amount of hours that [redacted] claimed to have worked each day on the [redacted] contract for the period of 2 June 2014 to 29 May 2015, which are the same hours that were billed to the Government by [redacted] (Appendix D).

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(U//~~FOUO~~) **OIG Spreadsheet Analysis for** [redacted]: A spreadsheet analysis of the access control records and [redacted] timesheet records for the period of 2 June 2014 to 29 May 2015 revealed 228.5 hours that [redacted] claimed on her timesheets but was not within access controlled spaces. During the period analyzed, [redacted] access control records and billing records showed that she worked 230 days on the [redacted] contract for [redacted]. Each of those 230 days began with her entry into [redacted] and 227 days ended with her exit from [redacted] her sole place of performance under the [redacted] contract[4]. On 212 of the 230 days analyzed (92.2%), [redacted] claimed she worked more hours than records reflect she was within access controlled spaces. (Appendix E).

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[4] [redacted] exited from [redacted] on three different occasions during the period reviewed. Although her sole place of performance was [redacted] there is testimony that [redacted] could have occasionally had meetings outside of [redacted]

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(U//~~FOUO~~) **Timekeeping Policy:** On 8 June 2015, provided the OIG a copy of its General Timekeeping Reporting Handbook as well as a Certificate of Receipt, Employee Benefits Guidebook and Employee Handbook signed by on The Timekeeping Reporting Handbook states that employees should only record hours worked in service to the customer on their timesheet (Appendix F).

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(U//~~FOUO~~) **22 March 2016 Email from** On 22 March 2016, through her attorney, provided an email with documentation to mitigate the discrepant hours discussed in her 5 January 2016 interview. The email included four PDFs: (Appendix G)

1. Emails to and from Client: These emails include google chat, text messages, and personal emails to and from These emails include personal conversations about coworkers, office gossip, and personal topics. For example, in several of the emails and are complaining about management and employees.
2. Typical Work Products: Included in the sample of her work products was a Change Notification document, daily metrics report, and a Board Charter.
3. Excel Spreadsheet Comparison: Mitigation of specific days that had discrepant hours. Included in the mitigation was the date, location, brief description of the type of work that was performed by and the approximate time spent. only provided proposed mitigation for a total of 85 hours. The majority of the mitigation provided was allegedly performed from home and described as general admin.
4. Performance Evaluations and Related Correspondence Regarding Work Performance: included performance evaluations from 2009-2015. Also included were letters of recommendation from previous co-workers.

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(U) Testimonial Evidence

(U//~~FOUO~~) was interviewed on 5 January 2016 and provided the following sworn testimony:

(U//~~FOUO~~) worked for on the contract for approximately three years from the summer of 2012 through May 2015. was the change management lead responsible for the administration of all outages related to and extended IC mission. She performed maintenance and development work for and provided general management support to the government leads.

(U//~~FOUO~~) The contractor personnel that she interacted with were primarily and They were Program Managers and her contract supervisors. The personnel were in charge of timesheets, performance reviews, and specific training. She took all of her technical direction from the government leads. The government personnel that she interacted with were lead, and acting Chief of

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(U//~~FOUO~~) During the time period of June 2014-May 2015[5] was very busy at work. She was usually on site between 0600 and 0630, working through lunch. was supposed to have relief but her backup, did not normally report to work until around 1100. primary work location was on the second floor of and occasionally worked from home on occasion. The first time she worked from home was when and received permission from She could not recall the exact dates, but she was sure that it was before June 2014. had unclassified duties that could perform from home. This included unclassified network support, work instructions, and standard processes that needed to be documented.

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(U//~~FOUO~~) had to badge in to enter the second floor of The only place outside of the SCIF in was a small waiting area. She would have unclassified work related discussions in the waiting area on a frequent basis. The only places that she performed work related duties were the main campus, and her home.

(U//~~FOUO~~) is also a certified Scrum Master. A Scrum Master deals with agile development methods. Any work dealing with agile development methods was done from home because it could not be accessed from inside the SCIF. All of her work done as a Scrum Master was billable to the contract. She would "constantly" get calls and emails after hours from both government and contractor personnel. Much of this correspondence was doing work that was not completed or completed incorrectly by

(U//~~FOUO~~) typical work schedule was 0630-1430. After she would get home she would settle in and then check "ugov" emails to make sure that there were no issues at work. She considered her duty day to begin as soon as she badged-in because she was normally engaged by someone as soon as she arrived in the SCIF. She considered her duty day to end when she was done responding to emails and phone calls even after she was at home. She kept track of this time on her ugov account. However, these accounts were deleted one week prior to her leaving

(U//~~FOUO~~) could charge as many hours as she worked. She was salaried with and her pay did not change based on the number of hours she billed. The timekeeping system used by was electronic and was calculated one week at a time. In order to modify old timesheets you would have to go through a formal process. would update her timesheet daily at the end of the day. If she worked from home she could update the timesheet from home or the next day. had problems with management modifying her timesheets after she had submitted her hours. She noticed that her hours were changing as well as the amount of leave accrued. filled out her own timecards but her Program Managers had access to make changes and she believes that they did in fact add hours to her timecards. She was 100% confident that the hours she submitted on her timesheet were accurate.

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[5] The time period analyzed in this report was from 2 June 2014- 29 May 2015.

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(U//~~FOUO~~) did not charge for lunch and only charged for time worked. She believes that she was allotted two 15 minute breaks per day. She normally did not take breaks of 15 minutes or more. did bill for time it took to travel from building to building. She was never told until her very last day with that there were any questions about her timekeeping. claimed she consistently scored high in ethics and compliance, including timekeeping, on her performance appraisals.

(U//~~FOUO~~) expressed some concern over the accuracy of the billable hours submitted by She was confident in the access control records but thinks that may have changed the hours that she submitted on her timesheets.

(U//~~FOUO~~) was interviewed again on 30 March 2016 and provided the following sworn testimony:

(U//~~FOUO~~) discussed the work that she performed from home after she left on a daily basis. states that her management knew she was working from home and never had an issue with her performance. She explained that the mitigation that was provided was just a sample of the types of work she completed from home but not all of her work. She provided mitigation in the form of emails, text messages, and sample work documents that she claims were drafted from home.

(U//~~FOUO~~) also claims that some of the discrepant hours were caused by her management not acting on time card adjustments that she submitted. does not have documentation of these requests because her accounts were deleted by the company one week before she resigned. claims that she is confident that she could account for every hour claimed on her timesheets if she had all of her records from the time period.

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(U//~~FOUO~~) GG13, was interviewed on 9 October 2015 and provided the following sworn testimony.

(U//~~FOUO~~) was the Contracting Officer Representative-Technical (COR-T) and did not have oversight of He was not aware of day to day duties and did not know her work hours. He did see occasionally at because they worked on the same floor. did not have reason to believe that was submitting false hours on her timesheet. has been the COR for approximately three years and was the COR when started working on the contract. was never approached by anyone about time and attendance. never observed the timesheets for

(U//~~FOUO~~) place of duty was She had no other duties under the contract that could be performed outside of her work location in was authorized to work 40 hours per week under the contract. was not aware of working under any other contract during the time that she was working on the contract. There was no location within in which could have performed her duties other than the SCIF on the second floor. confirmed that you must "badge

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in" on the second floor in [redacted] never traveled for work as part of the contract. Any travel would have to have been approved by [redacted]

(U//~~FOUO~~) There were two different Program Managers (PM) that had oversight of [redacted] from 2 June 2014- 28 May 2015. Her first PM was [redacted] never discussed changing [redacted] work location with [redacted] The second PM was [redacted] was removed from the contract in approximately August 2015.

(U//~~FOUO~~) [redacted] GG14, was interviewed on 15 October 2015 and provided the following sworn testimony: (b) (3)-P.L. 86-36

(U//~~FOUO~~) [redacted] was the [redacted] for [redacted] and did not have oversight of [redacted] was not aware of her day to day activities and did not know her work hours. He would see [redacted] several times a week at [redacted] He did not have reason to believe that [redacted] was submitting false hours on her timesheet. [redacted] has been the [redacted] since [redacted] started working on the contract. [redacted] was never approached by anyone about [redacted] time and attendance. [redacted] did not have supervisory duties over [redacted] and did not see or review her timesheets.

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(U//~~FOUO~~) [redacted] worked with the configuration change management group. [redacted] attended a change board meeting at 0900 on Mondays with [redacted] He had email and phone contact with her throughout the week and would see her at [redacted] two-to-three times a week. [redacted] stated that it was possible that she could have had duties that would have taken her outside access control. The access control for building [redacted] is on a stand-alone data system, [redacted] The [redacted] system covers the entire first floor of [redacted] which is an NSA leased SCIF. Any business that [redacted] would have had at [redacted] would have been on the first floor. He was not aware of any meetings that would have taken her out of her office space, although he knew that some of the contractors did have meetings in contractor spaces. [redacted] was not aware of any duties for [redacted] outside of [redacted]

(U//~~FOUO~~) The government personnel with supervision over [redacted] were [redacted] and [redacted] did not think she would have customers calling or emailing after hours. He was not aware of any contract related duties in [redacted] did remember approximately two "all hands" meetings, one at [redacted] and one at NSA headquarters.

(U//~~FOUO~~) [redacted] stated that [redacted] had excellent work product and that he never had any complaints about her performance. [redacted] was one of the better contractors they had in the position. [redacted] did not know if she was authorized to work at home, but he did recall her [redacted] at one time. There was some discussion about her working from home, but he was unaware if it ever happened. [redacted] confirmed contractors cannot bill for lunch and breaks.

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(U//~~FOUO~~) [redacted] GG15, was interviewed on 15 October 2015 and provided the following sworn testimony:

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(U//~~FOUO~~) As the [redacted] Technical Director, [redacted] did not have oversight of [redacted] work location was [redacted] second floor. He was responsible for assisting and facilitating the ticketing and technical process flow. [redacted] worked on the change management team helping facilitate the change process. He had daily contact with her. He was not her supervisor from a contractual standpoint, but he did oversee the change team. [redacted] was supposed to work 40 hours a week. [redacted] arrives to work at 0500 and [redacted] would usually come in around 0600. She always seemed to be there when [redacted] needed her. [redacted] did not work weekend hours, and he did not remember her working late. [redacted] was usually gone of leaving when he would leave at the end of his duty day. [redacted] would normally see [redacted] when he walked by her office on his way to meetings.

(U//~~FOUO~~) No one ever complained to [redacted] about [redacted] time and attendance. She did not have any contract related duties that would have taken her outside of [redacted] The access control procedures for [redacted] required [redacted] to badge-in in order to access the second floor. She had no other duties that she could have been performing outside of access control. [redacted] may have gone to building [redacted] or to one of the OPS buildings but her normal everyday duties were in [redacted]. There was no unclassified work for her to do outside the SCIF. Additionally, there were no duties that could be performed at [redacted] buildings that were billable to [redacted] She did not travel on the contract during the time that [redacted] was the government lead on the contract. She could have had legitimate work at building [redacted], but any work would have been within access control. Her presence in [redacted] would have been sporadic. [redacted] did not have any duties that could be performed outside the SCIF in building [redacted] [redacted] should not have been getting work-related emails or phone calls after work.

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(U//~~FOUO~~) [redacted] rated [redacted] performance as excellent. In his opinion, she fulfilled the duties of the contract. She worked in the office by herself for most of the time she was there. She shared office space with another woman, [redacted] but there was a personality conflict, and they quit sharing office space. [redacted] duty day began after [redacted].

(U//~~FOUO~~) [redacted] never discussed time and attendance with [redacted] He never saw her invoices or timesheets. He did not think it was reasonable for her to be outside access control for approximately 20 hours a month. From his perspective, [redacted] was always available when he needed her and was always prepared. His interaction with her was normally first-thing in the morning. [redacted] can only remember her not being at work two or three times during the time period. He remembers those days because her replacement could not do her job and was never prepared.

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

(U//~~FOUO~~) [redacted] was the Program Manager from December 2014 through 30 July 2015. [redacted] was the PM before [redacted] left [redacted] in October 2014. [redacted]

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has been on the contract since approximately 2006. As the Program Manager, [redacted] was the second-level supervisor of [redacted] work location was [redacted] second floor. As the Program Manager he was responsible for the delivery order and the TTO's under the delivery order. He was responsible for all the contractors on the two TTO's on the contract. [redacted] was [redacted] first-level supervisor. [redacted] was a [redacted] Her principle responsibility was as the lead for the change control and review board that met weekly. [redacted] had daily contact with [redacted]. Her typical work hours were 0600-1400. [redacted] work hours were 0700-1500. [redacted] and [redacted] worked just a couple of doors down from each other but there was not much verbal communication between the two of them.

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(U//~~FOUO~~) Both [redacted] and [redacted] complained to [redacted] that [redacted] was not working her full eight hours. [redacted] then started to monitor her arrival and departure times more closely. He found that there were discrepancies in the amount of hours she was in the office and number of hours billed to the contract. [redacted] primary place of duty was [redacted]. She could have had other meetings in other buildings but they would have been within access control. She had no duties that could be completed in unclassified space. She never traveled on the contract and did not ask [redacted] to work from another location. [redacted] never gave her permission to work from a non-government facility. [redacted] was responsible to certify timesheets, and he had two delegates that could also certify, [redacted] [redacted] and [redacted] used the system [redacted] for timekeeping.

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(U//~~FOUO~~) Contractors are only allowed to bill for the number of hours worked. [redacted] was aware of the pay policies. She took training when coming on board and annual ethics training. [redacted] was aware that [redacted] had spoken with [redacted] about the importance of time keeping before he left the contract. [redacted] rates [redacted] performance as poor. She did not communicate with her supervisors. [redacted] was not able to complete an annual performance review because [redacted] would not participate. [redacted] had no authority to perform any duties under the contract outside government controlled space. Access control in building [redacted] has a badging system at the second floor door. There were no other duties that could have been performed outside the second floor of [redacted] It is possible that she could have been called after work hours, but it would not be billable to the government because it was not performed in government workspace. [redacted] did not approve [redacted] to work from home.

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(U//~~FOUO~~) [redacted] worked in the same office as [redacted] for a period of time. [redacted] had to move [redacted] to another office because she and [redacted] did not get along. [redacted] never approached [redacted] about working in a different location. [redacted] found it unreasonable for [redacted] to be outside of access control for approximately 20 hours a month. Generally speaking, she was fairly consistent about her hours. There were no duties [redacted] could have performed outside of access control prior to badging into [redacted]

(U//~~FOUO~~) During the period of time that [redacted] observed [redacted] attendance, he noticed that the time charged was not reflective of the time spent in the office. He never

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discussed time and attendance with [redacted] He gave the first-line supervisor a lot of help as she was a first time supervisor. There were a number of government employees that claimed [redacted] had "a target on" [redacted] resigned her position at the end of May 2015. She wouldn't communicate with [redacted] or her first-line supervisor. If she had business in [redacted] she likely would have interfaced with [redacted] wasn't sure who she would have met with in building [redacted] was unaware of any meetings that took place before 0700.

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(U//~~FOUO~~) [redacted] employee, was interviewed on 26 October 2015 and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] was the Deputy Program Manager for [redacted] until October 2014. His supervisor at [redacted] was [redacted]. His primary work location was [redacted] He also did work at the [redacted] was the configuration change manager. She worked on the contract from approximately 2013 and was still there when [redacted] left in October 2014. He was the supervisor for all the [redacted] employees on the contract. [redacted] place of duty was [redacted] She came in as a configuration manager and the government used her in a change management role. He had daily contact with [redacted] She was authorized to bill 40 hours a week to the contract.

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(U//~~FOUO~~) [redacted] did complain about [redacted] time and attendance. The concern was that she was claiming to work when she was not at work. [redacted] tried to get access control records but was told he could not get those records. He never discussed time and attendance with [redacted] She came in early in the mornings and [redacted] hours were normally 0830-1700. [redacted] also worked at multiple locations. [redacted] did not have any duties outside of [redacted] He is not aware of any duties for [redacted] at [redacted] or [redacted] He was not aware of any meeting or work outside of NSA access control. When she first started on the contract she received permission from the COR to work from home because of a medical condition. She [redacted] is not sure when she worked from home, but it was close to when she started on the contract. [redacted] is certain that it was prior to June 2014. This arrangement only lasted for about three months while [redacted] He does not believe that there was any documentation of this arrangement.

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(U//~~FOUO~~) [redacted] never traveled in support of the contract. There was unclassified work, but everything was done on the second floor of [redacted] within access control. He approved timesheets for [redacted] She was only authorized to bill for hours worked. She was required to fill out her timecard every day. Contractors only input the total number of hours worked. The core hours of the building where 1000-1400 but she normally arrived early. She had meetings in the morning that she had to attend. Her earliest meeting was normally 0900, but no meetings were scheduled before 0700.

(U//~~FOUO~~) [redacted] came to the contract highly regarded. Overall, she did her job, and the government liked her work. [redacted] did have an issue with her not sitting with her co-worker. She was not high maintenance, but she also was not a worker that would just come in

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and do her work and go home. She worked closely with [redacted] on the change board. [redacted] currently works for a different contractor and attends meetings at [redacted] should not have been getting calls or emails after work hours. She never brought that to the attention of [redacted] He thinks it would have been completely unreasonable for her to be outside access control in [redacted] for 20 hours a week. [redacted] said that she should not have had any time outside of access control.

(U//~~FOUO~~) [redacted] employee, was interviewed on 30 March 2016 and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] was the Program Coordinator and Business Manager for [redacted] from October 2014-July 2015 on the [redacted] contract. [redacted] was the first level supervisor for [redacted] from approximately October 2014 until [redacted] left [redacted] in July 2015.

(U//~~FOUO~~) [redacted] was the configuration manager for [redacted] Her day-to-day duties were reporting changes of services to the government, reporting outages, and attending change meetings with government personnel. [redacted] place of performance under the contract was [redacted] She did not have any duties outside of [redacted] or [redacted] had no unclassified duties that could be performed outside a government SCIF. [redacted] never asked for permission to work from home and was not approved to work from home. Any approval to work outside of [redacted] would have to be approved by the COR, which never occurred for [redacted] [redacted] never noticed any work completed by [redacted] that had been performed at home. [redacted] found it unreasonable that [redacted] would have had two hours of work per day that she could perform at home.

(U//~~FOUO~~) [redacted] certified timesheets for [redacted] never changed the hours submitted by [redacted] unless she received a request from [redacted] for an adjustment. [redacted] was a salaried employee, but the government was still billed for the hours that [redacted] charged to the contract. [redacted] did have a discussion with [redacted] about working 40 hours per week and taking paid time off for any hours short of her 40 hour work week. Both [redacted] and [redacted] expressed concerns to [redacted] about [redacted] not working the time she billed to the government.

(U//~~FOUO~~) [redacted] was familiar with the term "Scrum Master" but stated that [redacted] never authorized or certified [redacted] as a Scrum Master. [redacted] stated that [redacted] had no Scrum Master duties billable to the contract.

(U) Analysis and Conclusions

(U//~~FOUO~~) 31 U.S.C. § 3802 – False claims and statements; liability, prohibits any person from making, presenting, or submitting a false fictitious or fraudulent claim. Under applicable legal standards, a person "knowingly" makes a false statement whenever he or she acts with knowledge of its falsity or acts with reckless disregard of whether the statement is true.

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(U//~~FOUO~~) Federal Acquisition Regulation (FAR) 31.201-2 Determining allowability states that "[a] contractor is responsible 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 the subpart and agency supplements." By failing to accurately document her work hours, [redacted] likely caused [redacted] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216.

(U//~~FOUO~~) Though [redacted] testified that she submitted accurate time and attendance records to [redacted] the preponderance of the evidence indicates that during the period of 2 June 2014 to 29 May 2015, 92% of the time (212 days out of 230 days) [redacted] claimed more time on her timecard than she was within access control. Meanwhile, there were only two occasions in which [redacted] claimed less time on her timesheet than she was within access control. Such a pattern suggests that [redacted] knew her timesheets were false, or acted with such reckless disregard of the truth that she, in effect, knowingly made a false statement. In total, she claimed 228.5 hours that she did not work.

(U//~~FOUO~~) [redacted] testified that she performed work from home both before and after she went to work at [redacted] However, the contract designated the sole place of performance as within either government or contractor spaces. Testimony from the COR, government leads, and [redacted] supervisors all state that [redacted] did not have permission to perform work outside of [redacted] a government SCIF. [redacted] never sought nor was granted permission to perform her duties outside of [redacted] during the time period analyzed.

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(b)(6)

(U//~~FOUO~~) Furthermore, the documentation submitted by [redacted] of emails and text messages that purport to be work performed from home do not show the performance of work. [redacted] appears to have had frequent email and text conversations with [redacted] tangentially involving work related topics, but none of the documentation provided could be considered work billable to the contract. [redacted] was not responsible for oversight of the contract, or direction of [redacted] work, and the subject matter contained in the emails was clearly not related to the work to be completed under the contract. Also, the majority of the email evidence purported to demonstrate work accomplished at home was actually sent while [redacted] was present within NSA work space. This was confirmed through comparison of the date and time stamps of the email with [redacted] access control records. For example, at 7:07am on 1 April 2015, (while within NSA work space) Ms. Lemieux sent an email to [redacted] that stated in part, "…being hungover at work sucks. I need a quiet room with a locking door and a cozy chair to sleep in…" The emails submitted by [redacted] did not establish that she performed work outside of access control as she claims.

(U//~~FOUO~~) In what appears to be the only email submitted by [redacted] that actually appeared to be work related; on 5 February 2015, [redacted] asks [redacted] to send the ticket number of an [redacted] [redacted] responds to [redacted] at 3:57pm, "Will do- I'm at home now so first thing tomorrow?" This happened to correspond to a day that [redacted] claimed to have worked 2 hours and 25 minutes from home. The OIG did not find [redacted] assertion that she had ever performed work from home to be credible.

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(U//~~FOUO~~) [redacted] also claims that she submitted time card adjustments to her supervisor, who failed to make the adjustments requested. This explanation is implausible. [redacted] timesheets were completed weekly. It is unlikely that [redacted] would wait until the timesheets were finalized at the end of the work week before realizing the need to request an adjustment through management. Additionally, [redacted] testified that she never adjusted any employee's timesheet unless she received an adjustment request. [redacted] was not able to produce a copy of any change requests made to [redacted].

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 2 June 2014 to 29 May 2015 [redacted] knowingly claimed 228.5 work hours (approximately $29,382) on an NSA contract that were not actually performed. Her actions violated 31 U.S.C. § 3802, and likely caused CSC to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

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(U//~~FOUO~~) ***ALLEGATION 2:*** *Did Ms. [redacted] a [redacted] employee, violate NSA/CSS Policy 6-4 by using an NSA/CSS IS for purposes unrelated to the performance of the contract and disallowed under the limited personal use exception?*

(U//~~FOUO~~) ***CONCLUSION: Substantiated.*** *The preponderance of the evidence supports the conclusion that from February to April 2015, [redacted] accessed her personal email account via the unclassified NSA/CSS IS on numerous occasions to exchange non-contract related emails with an NSA employee in violation of NSA/CSS Policy 6-4.*

(b)(6)

(U) Documentary Evidence

(U//~~FOUO~~) **22 March 2016 Email from [redacted]** On 22 March 2016, [redacted] through her attorney, provided an email with documentation to mitigate the discrepant hours discussed in her 5 January 2016 interview. The email included a PDF, "Emails to and from Client." These emails include google chat, text messages, and personal emails to and from [redacted] These emails include personal conversations about coworkers, office gossip, and personal topics. For example, in several of the emails [redacted] and [redacted] are complaining about [redacted] management and employees. (Appendix G)

(U) Testimonial Evidence

(U//~~FOUO~~) [redacted] was interviewed on 5 January 2016 and on 30 March 2016 and provided the following sworn testimony.

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(U//~~FOUO~~) [redacted] claimed that her discrepant hours could be accounted for because she worked from home. She claims that her contractor supervisors at [redacted] knew she was performing work at home and never told her it was not allowed. She provided samples of emails from her personal email account and documents that she claims show she was performing work from home. [redacted] was confident that she did not bill the government for hours that she did not work.

(U) Analysis and Conclusions

(U//~~FOUO~~) On 22 March 2016, through her legal representative, [redacted] provided personal emails as evidence that she had performed work outside of access control from her home. An analysis of the emails submitted revealed that [redacted] accessed her personal email account via the NSA/CSS unclassified IS for non-contract related purposes.

(U//~~FOUO~~) [redacted] was employed by [redacted] and was an NSA/CSS contractor affiliate working on a contract that provides services to [redacted] In this capacity, [redacted] was an authorized user of both the classified and unclassified ISs. As such, NSA/CSS Policy 6-4, *Contractor Use of NSA/CSS Information Systems and Resources* applies to her use of the unclassified NSA/CSS IS. NSA/CSS Policy 6-4 specifically limits contractor use of NSA/CSS ISs to the performance of tasks authorized by contract, approved by the Contracting Officer, and permitted by the policy itself. Per Paragraph 9 of the policy, contractor affiliates are prohibited from using NSA/CSS ISs for personal use "except for brief, infrequent communications to deal with urgent matters." This limited exception to the personal use prohibition applies only when:

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

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

a. (U) Unavoidable personal matters arise such as, but not limited to, contacting a spouse, dependent family member, or other individuals responsible for a dependent's care; scheduling a physician's appointment; or vehicle maintenance;

b. (U) The communication does not adversely affect the NSA/CSS mission or reflect poorly on NSA/CSS;

c. (U) The communication does not result in other than minimal expense to the Government (e.g., the call is local, toll-free);

d. (U) Time spent using the NSA/CSS IS or resource is not billed to the contract; and

e. (U) The use is not associated with personal business activities outside the scope and purpose of the contract.

(U//~~FOUO~~) On multiple occasions from February to April 2015, [redacted] accessed her personal email account via the unclassified NSA/CSS IS to exchange non-contract related emails with [redacted] A comparison of the date and time stamps on the relevant email messages with access control records confirm [redacted] was present within NSA work spaces when she sent the non-contract related email. Though such activity may be characterized as personal in nature,

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the emails from the unclassified IS are inconsistent with NSA/CSS Policy 6-4's limited exception to the personal use prohibition. Specifically, [redacted] communications with [redacted] were not urgent, unavoidable matters requiring her immediate attention. Additionally, if the communications were truly contract related and billable to the contract, [redacted] should have used either the classified or unclassified IS to communicate with [redacted] an NSA employee.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from February to April 2015, [redacted] accessed her personal email account via the unclassified NSA/CSS IS on numerous occasions to exchange non-contract related emails with an NSA employee in violation of NSA/CSS Policy 6-4.

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(b) (6)

IV. (U) RESPONSE TO TENTATIVE CONCLUSION(S)

(U//~~FOUO~~) On 20 May 2016, [redacted] provided the following response to the tentative conclusions on behalf of [redacted] Because [redacted] provided no new information that could impact our analysis, our tentative conclusions became final.

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

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(b) (6)

May 20, 2016

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

VIA EMAIL

Investigator, Office of Investigations
Office of the Inspector General
Suite 6247
Fort George G. Meade, MD 20755

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

Ref: Response to OIG's tentative findings

Dear Investigator

I am writing at the request of in response to the tentative findings of the OIG communicated by letter dated May 6, 2016.

Initially, vehemently opposes the OIG's tentative conclusions that she "submitted false hours" by "knowingly claim[ing] 228.5 hours on a NSA contract that were not actually performed", and that she "claimed more time on [her] timecard that [she] was within access control." These tentative conclusions are fatally flawed because they are based upon the supposition that the time records submitted by to NSA were in fact the accurate time records submitted by has not been provided documentation verifying that the time keeping records provided by the OIG were in fact these records maintained and submitted directly from her. These records simply document the records that submitted to NSA on her behalf. These tentative findings also fail to take into account competent and seemingly unrefuted statement that her time records were regularly altered by management without following protocol; i.e. preparing a time card adjustment sheet. thus challenges the integrity of timekeeping practice which was supposed to require onsite management verification and approval of work performed.

Moreover, given the potential contractual ramifications to intelligence's current business portfolio and the impacts of a proven noncompliance to FARs, the integrity of these records cannot be trusted without evidence that the time records submitted by were unadulterated.

In addition, the OIG states that the terms of the contract between and NSA designated that the sole place of performance was to be within either government or contractor spaces; thus, the OIG claims that any work performed outside of "access control" would be unauthorized. This conclusion assumes that was either privy to or made aware of the terms of the contract between and NSA, which was not the case. That assumption is

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[redacted]
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Page 2

further controverted by the fact that [redacted] was indeed authorized to work from home immediately prior to the time frame of the OIG's inquiry, when she was not authorized to by-pass security when she was [redacted]

Also, [redacted] is confident that witnesses, including government officials, would verify that employees performed functions in furtherance of the contract at [redacted] direction after hours and from home.

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

Furthermore, the OIG discounts the documentation submitted by [redacted] in support of her assertion that she performed work from home and states that the communications "could [not] be considered to be work billable to the contract," although the OIG recognizes that the documentation did establish that [redacted] frequently communicated by email and text with a government employee from home outside of her scifled hours. The OIG, however, failed to acknowledge [redacted] assertion that her work email address and all records of her communications were deleted when she was discharged from her employ with [redacted] Therefore, if [redacted] were to be able to access records from her work email address from during that time frame, she could establish that the communications from home were work related and thus billable to the client.

(b) (6)

Finally, any questions as to work performed and/or communications made after hours in support of [redacted] government client should have been identified at the time of [redacted] management approval, at which time any alleged discrepancies could have been addressed more timely, appropriately and more accurately, since supporting documentation would have been more readily available.

Please reconsider OIG's findings in light of this response.

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(b)(6)

Very truly yours

[redacted]

[redacted]
Enclosure

cc: [redacted]

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V. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 2 June 2014 to 29 May 2015 [redacted] knowingly claimed 228.5 hours on an NSA contract that were not actually performed. 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.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from February to April 2015, [redacted] accessed her personal email account via the unclassified NSA/CSS IS on numerous occasions to exchange non-contract related emails with an NSA employee in violation of NSA/CSS Policy 6-4.

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VI. (U) DISTRIBUTION OF RESULTS

(U//~~FOUO~~) A summary memorandum will be provided to the Maryland Procurement Office (B3P) for review and any action deemed appropriate. A copy of the summary of the findings will be provided to the Associate Directorate of Security and Counterintelligence (Q242) and Acquisition, Research, & Technology Law (D25). Separately, a letter will be sent to [redacted] outlining the results of this labor mischarging investigation involving [redacted]

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

Investigator

Concurred by:

[redacted]

Assistant Inspector General
for Investigations

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APPENDIX A

(U) Applicable Authorities

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APPLICABLE AUTHORITIES:

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

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

(i) omits a material fact;

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

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

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

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

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

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

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

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

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

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

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

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

(U) Federal Acquisition Regulation 31.201-2 Determining allowability:

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

…

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(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.

(U) Federal Acquisition Regulation 52.216-7 Allowable cost and payment (June 2013)

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

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APPENDIX B

(U//~~FOUO~~) NSA Contract [ ] **Delivery Order** [ ]

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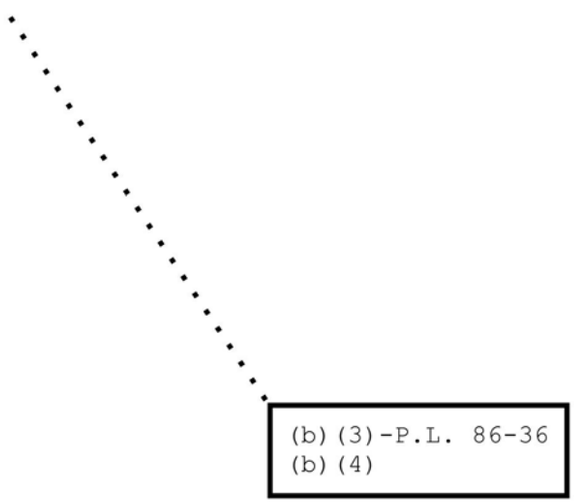
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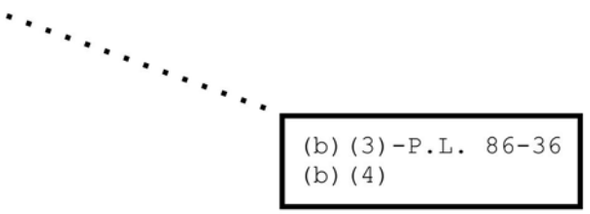
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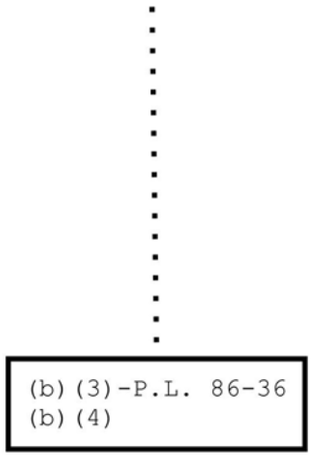
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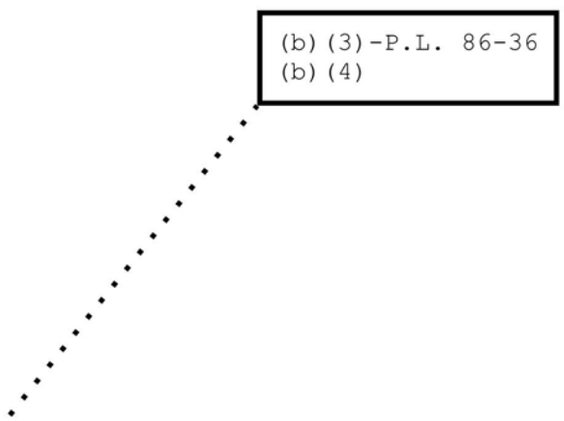
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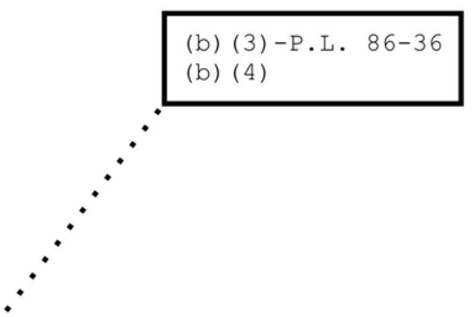
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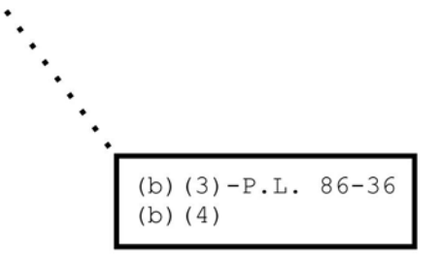
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Release: 2020-02
NSA:11840

Doc ID: 6698030

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

Release: 2020-02
NSA:11841

Doc ID: 6698030

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

Release: 2020-02
NSA:11842

Doc ID: 6698030

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

Release: 2020-02
NSA:11843

Doc ID: 6698030

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

Release: 2020-02
NSA:11844

Doc ID: 6698030

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

Release: 2020-02
NSA:11845

Doc ID: 6698030

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

Release: 2020-02
NSA:11846

Doc ID: 6698030

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

Release: 2020-02
NSA:11847

Doc ID: 6698030

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

Release: 2020-02
NSA:11848

Doc ID: 6698030

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

Release: 2020-02
NSA:11849

Doc ID: 6698030

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

Release: 2020-02
NSA:11850

Doc ID: 6698030

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

Release: 2020-02
NSA:11851

Doc ID: 6698030

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

Release: 2020-02
NSA:11852

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

Release: 2020-02
NSA:11853

Doc ID: 6698030

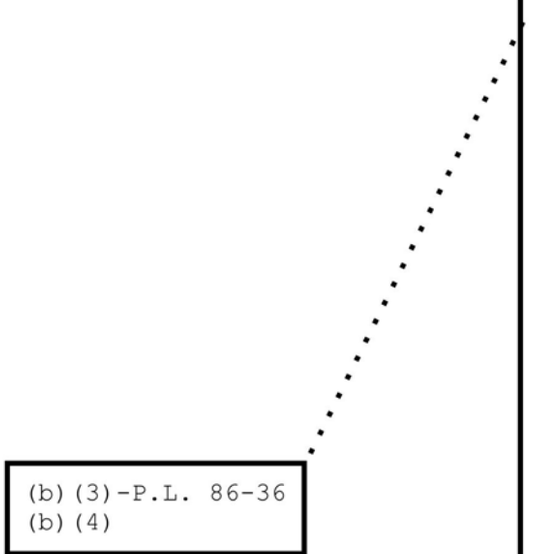
(U)

Contract Delivery Order (DO)
STATEMENT OF WORK (SOW)

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

Release: 2020-02
NSA:11854

Doc ID: 6698030



Release: 2020-02
NSA:11855

Doc ID: 6698030

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

Release: 2020-02
NSA:11856

Doc ID: 6698030

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

Release: 2020-02
NSA:11857

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

Release: 2020-02
NSA:11858

Doc ID: 6698030

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

Release: 2020-02
NSA:11859

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

Release: 2020-02
NSA:11860

Doc ID: 6698030

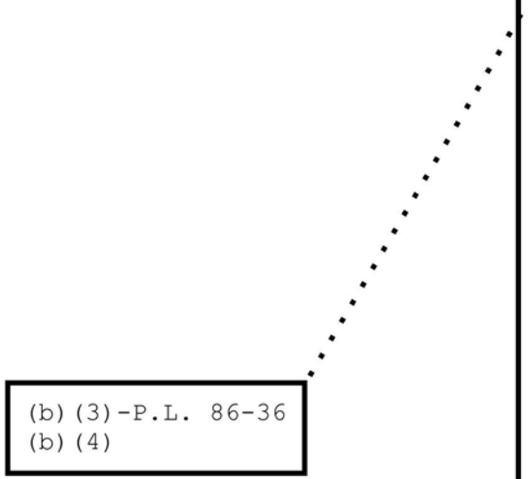
(b)(3)-P.L. 86-36
(b)(4)

Release: 2020-02
NSA:11861

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

Release: 2020-02
NSA:11862

Doc ID: 6698030



Release: 2020-02
NSA:11863

Doc ID: 6698030

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

Release: 2020-02
NSA:11864

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

Release: 2020-02
NSA:11865

Doc ID: 6698030

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

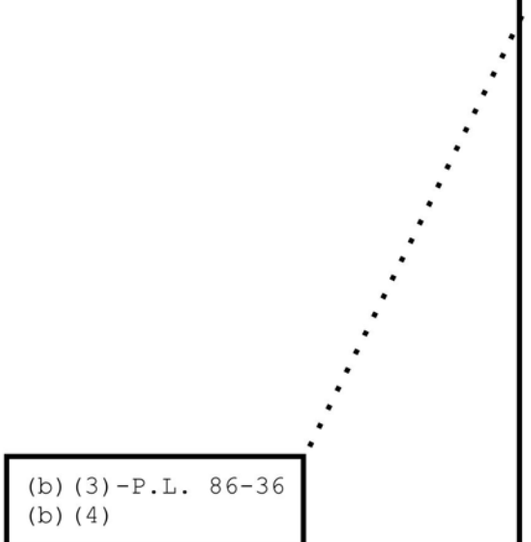
Release: 2020-02
NSA:11866

Doc ID: 6698030

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

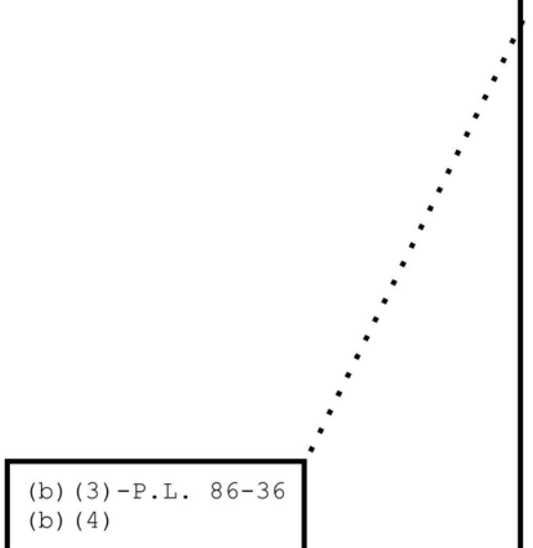
Release: 2020-02
NSA:11867

Doc ID: 6698030



Release: 2020-02
NSA:11868

Doc ID: 6698030



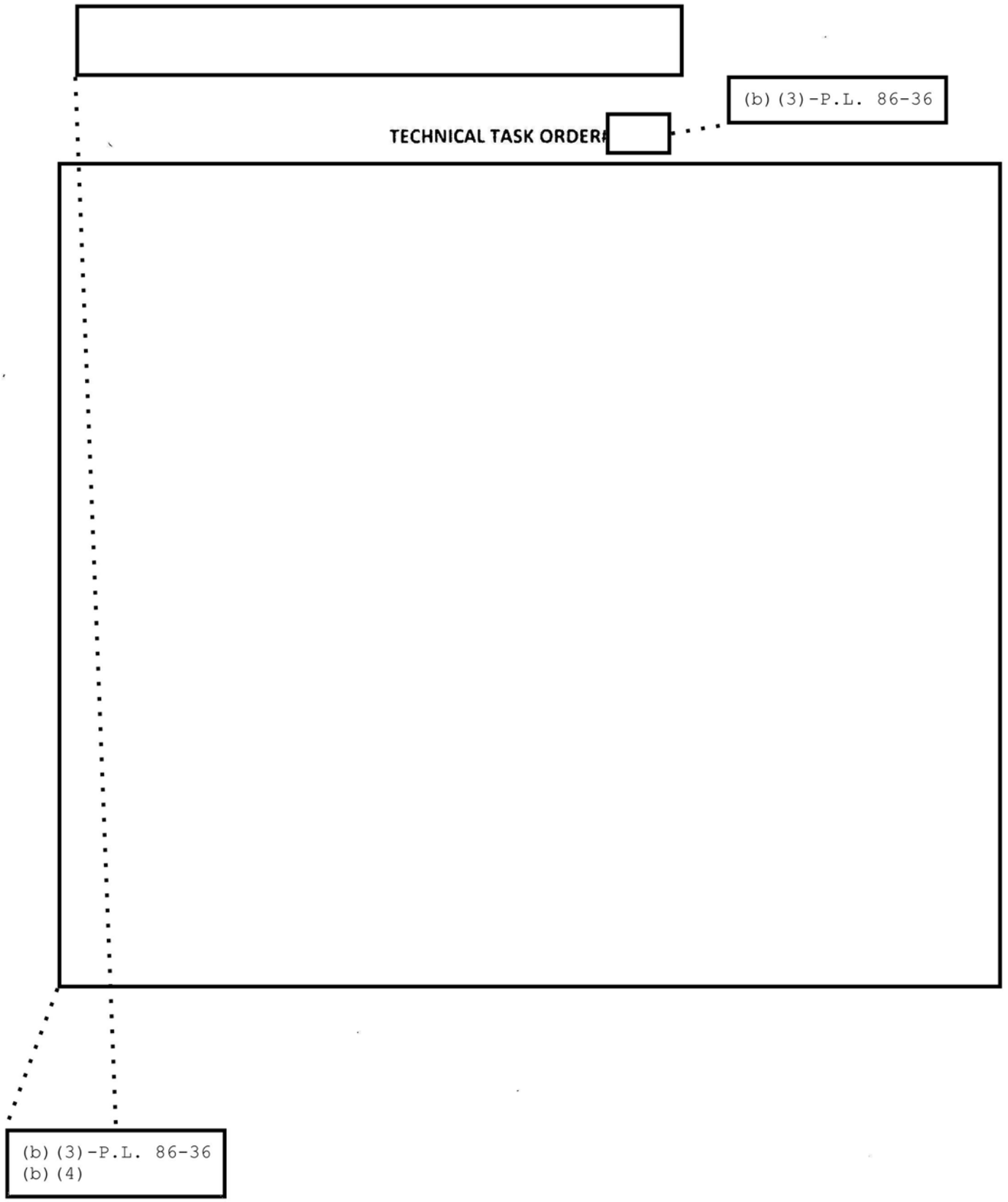
Release: 2020-02
NSA:11869

Doc ID: 6698030

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

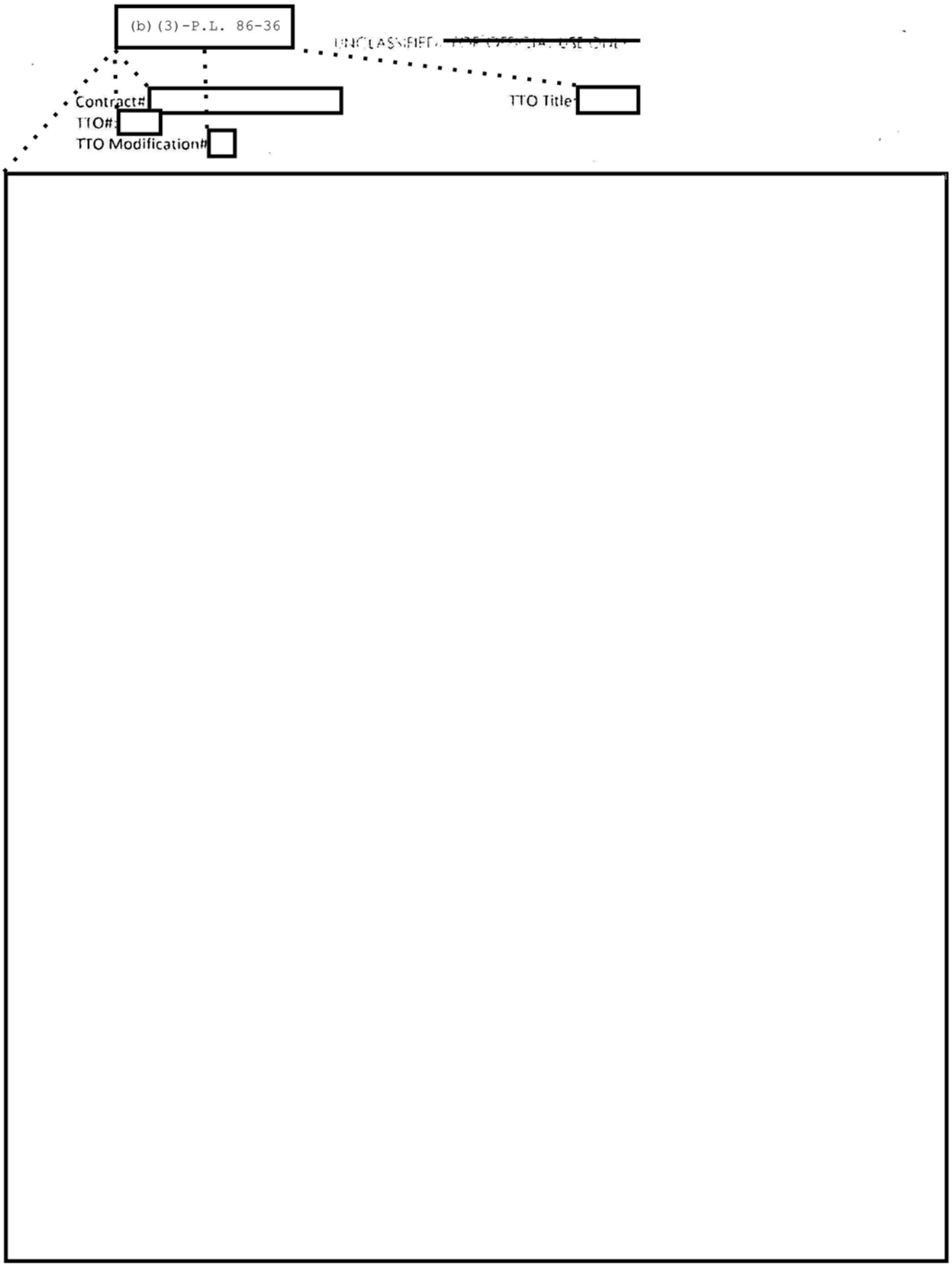
Release: 2020-02
NSA:11870

Doc ID: 6698030



Release: 2020-02
NSA:11871

Doc ID: 6698030



Release: 2020-02
NSA:11872

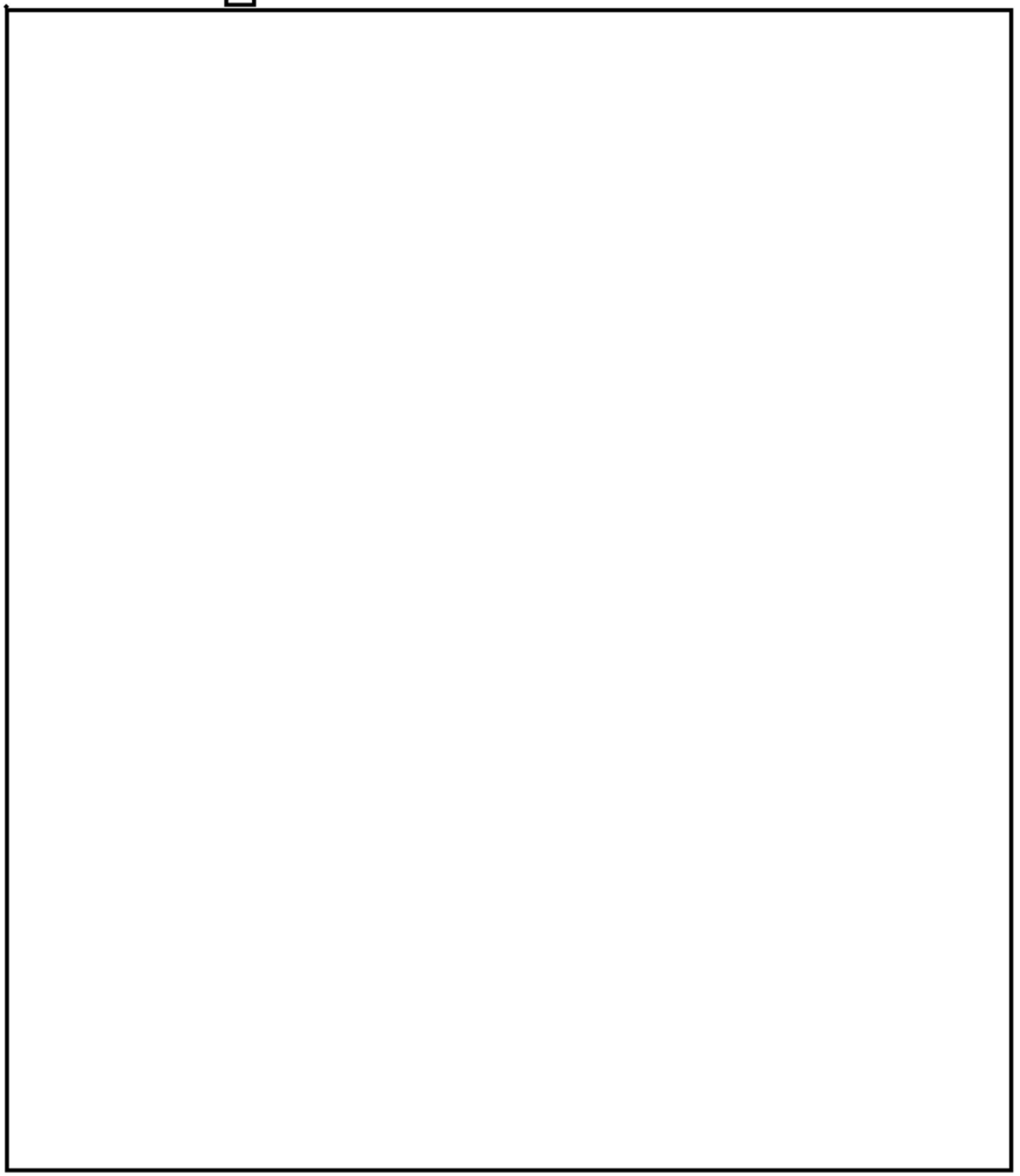
(b)(3)-P.L. 86-36

Contract#:

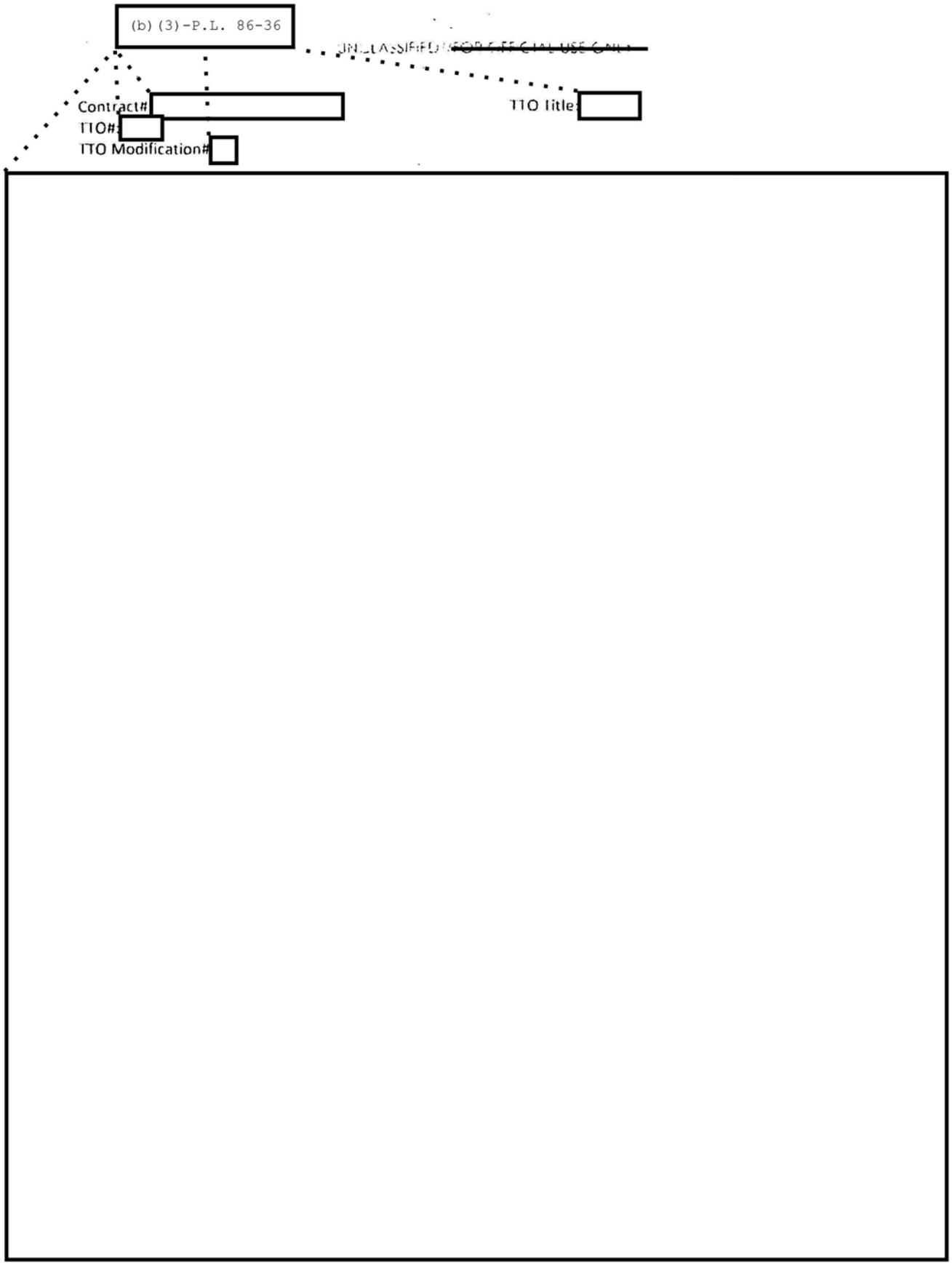
TTO#:

TTO Modification#:

TTO Title:



Release: 2020-02
NSA:11873



Release: 2020-02
NSA:11874

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

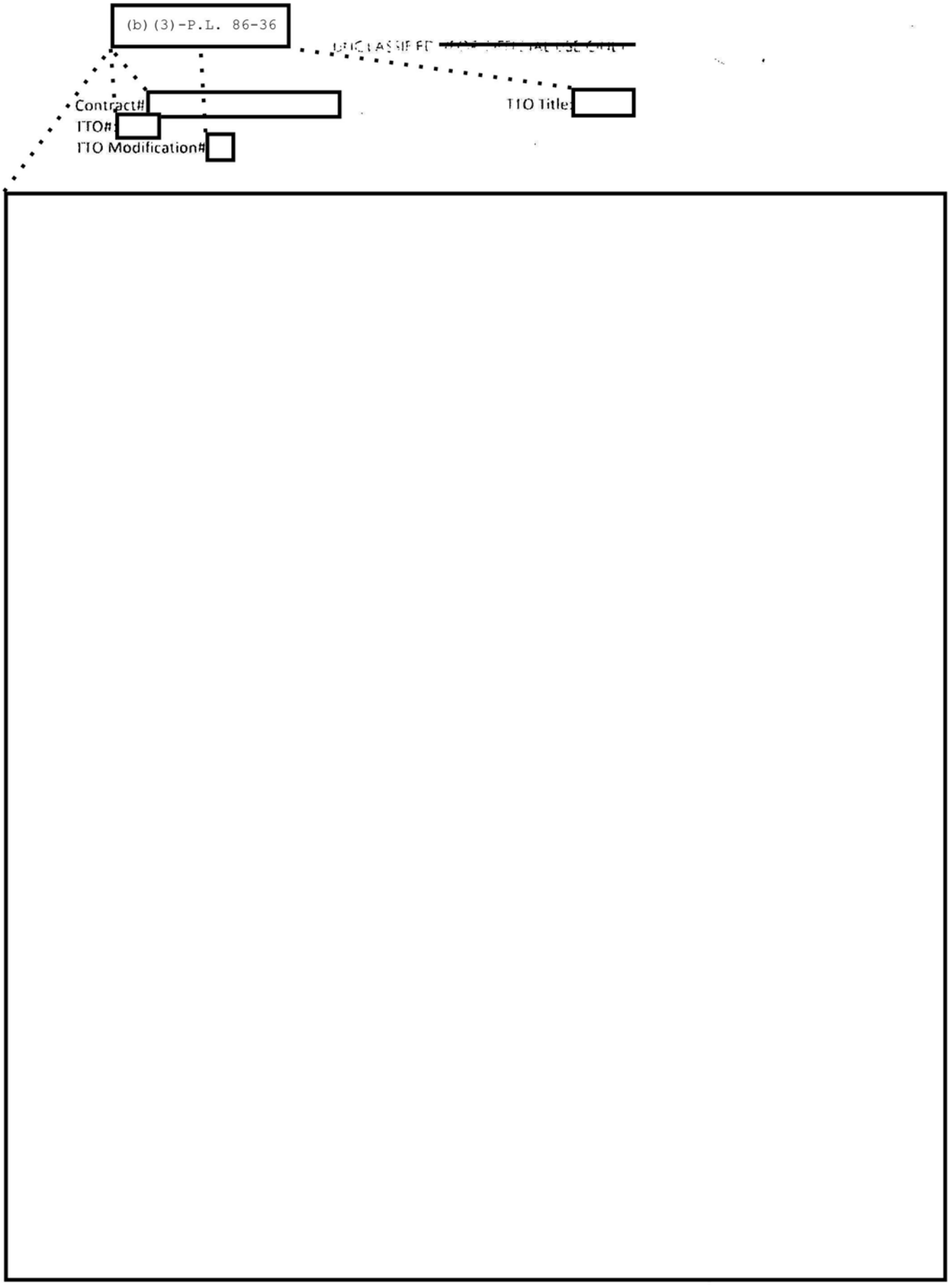
Contract#:

TTO#:

TTO Modification#:

TTO Title:

Release: 2020-02
NSA:11875



Release: 2020-02
NSA:11876

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

Contract#:

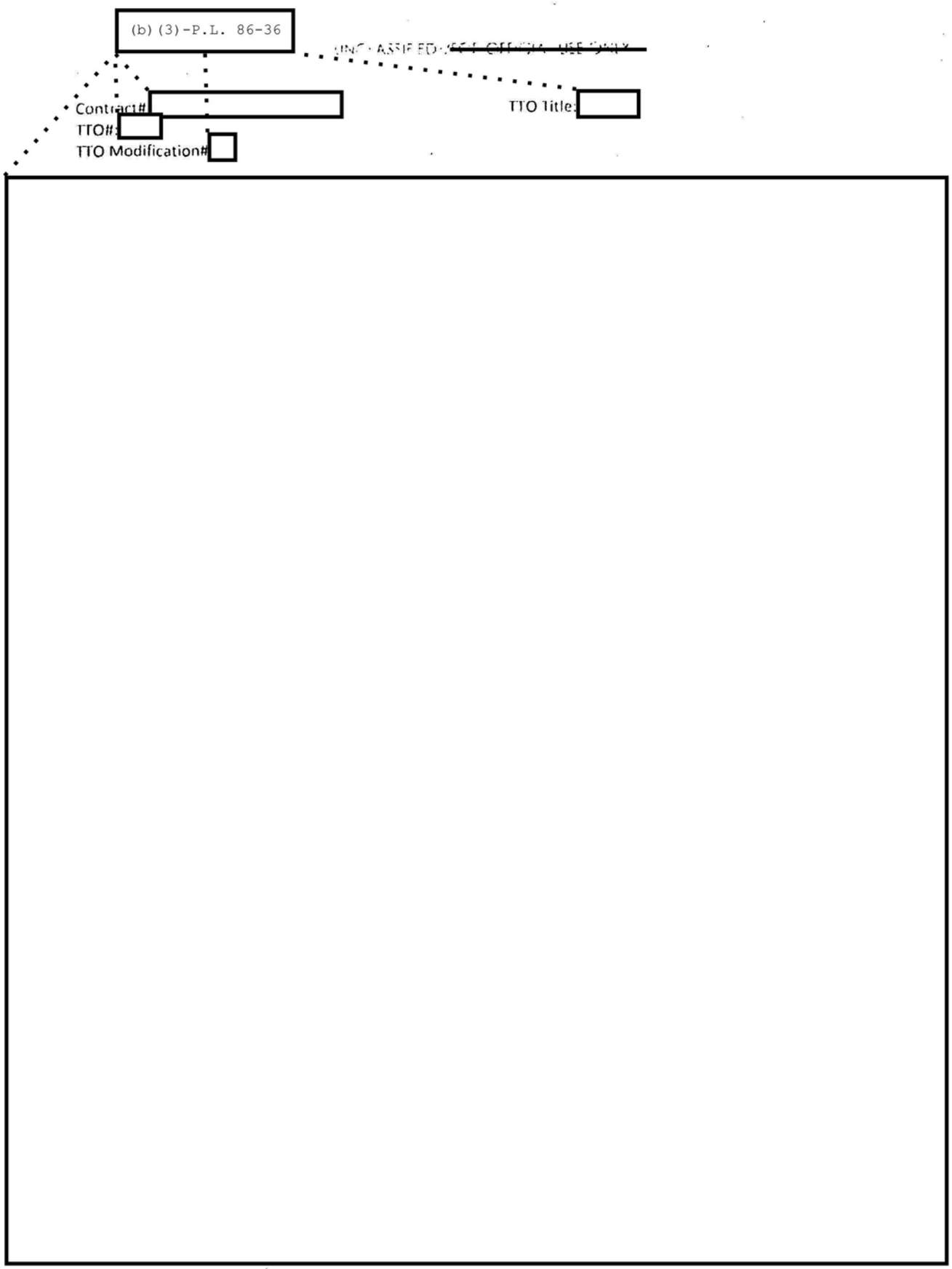
TTO#:

TTO Modification#

TTO Title:

Release: 2020-02
NSA:11877

Doc ID: 6698030



Release: 2020-02
NSA:11878

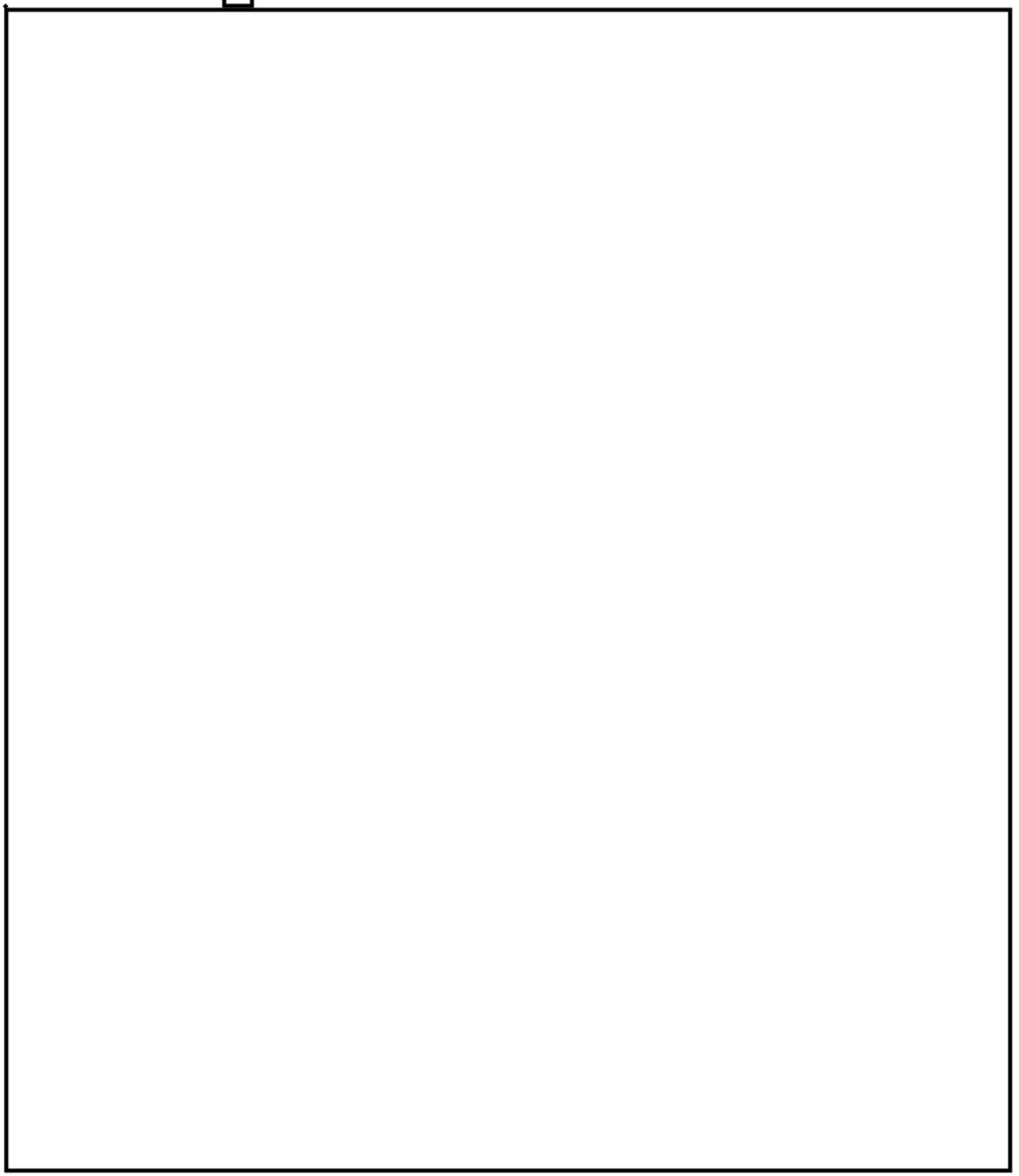
(b)(3)-P.L. 86-36

Contract#

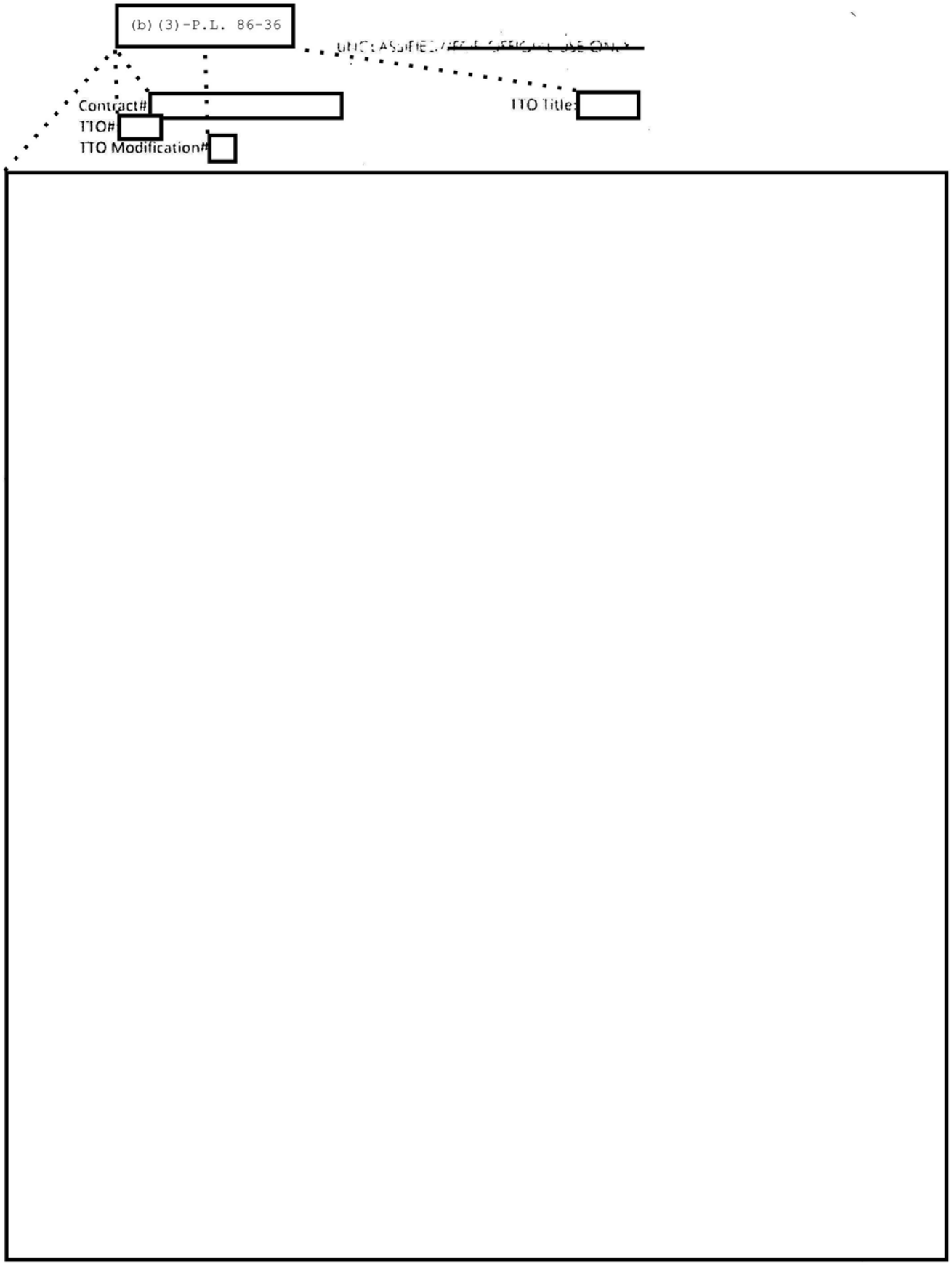
TTO#

TTO Modification#

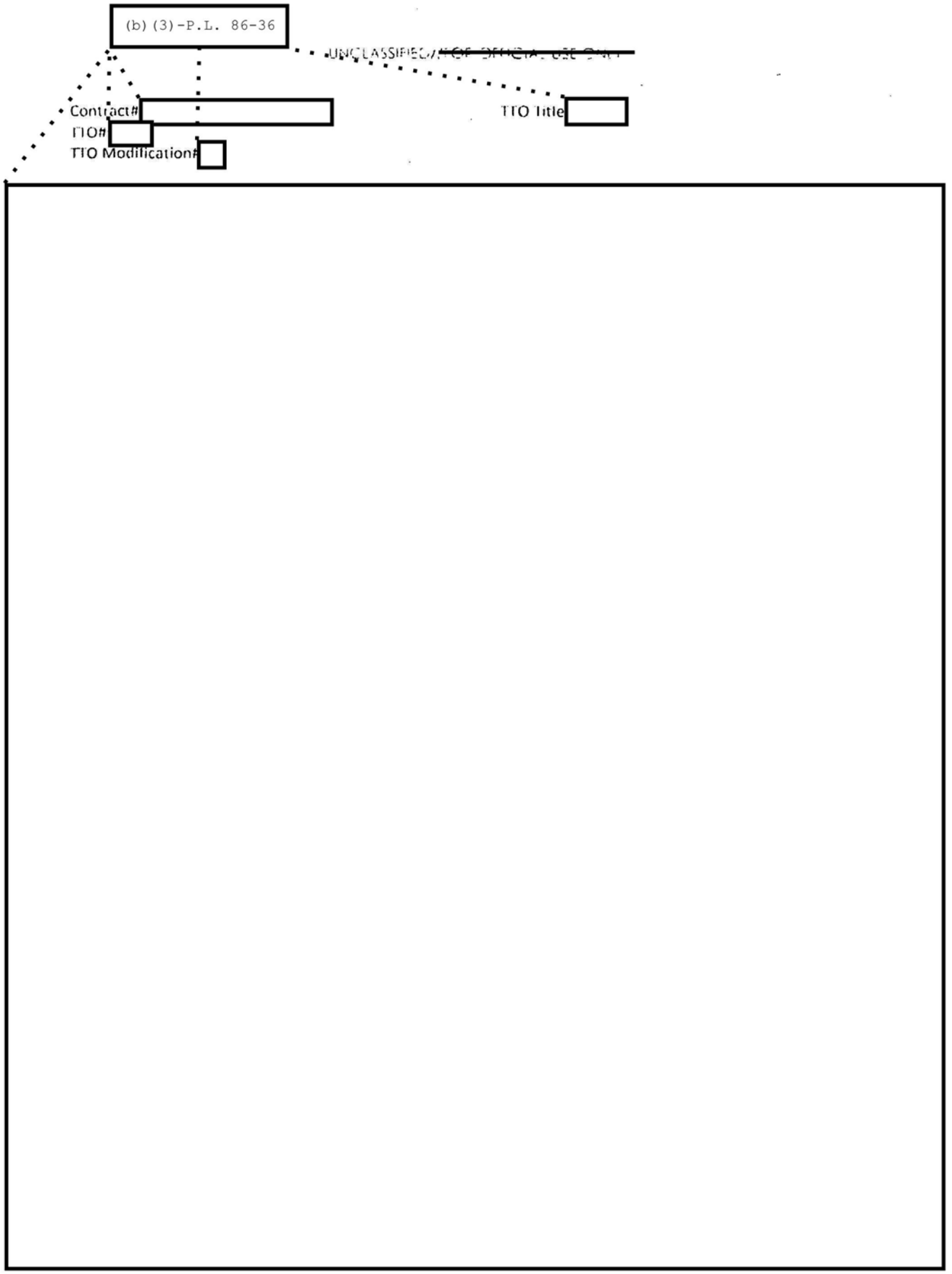
TTO Title:



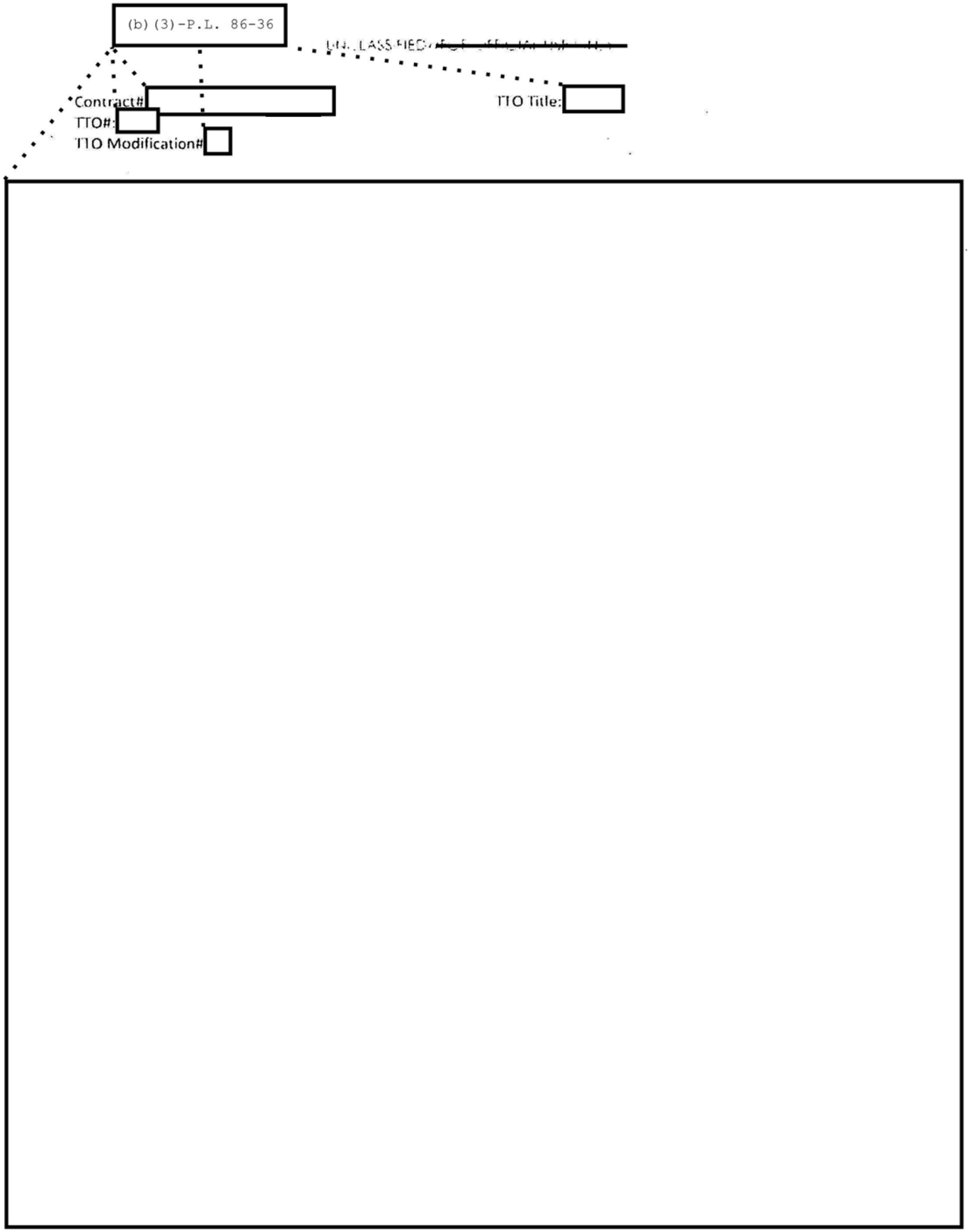
Release: 2020-02
NSA:11879



Release: 2020-02
NSA:11880



Release: 2020-02
NSA:11881



Release: 2020-02
NSA:11882

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

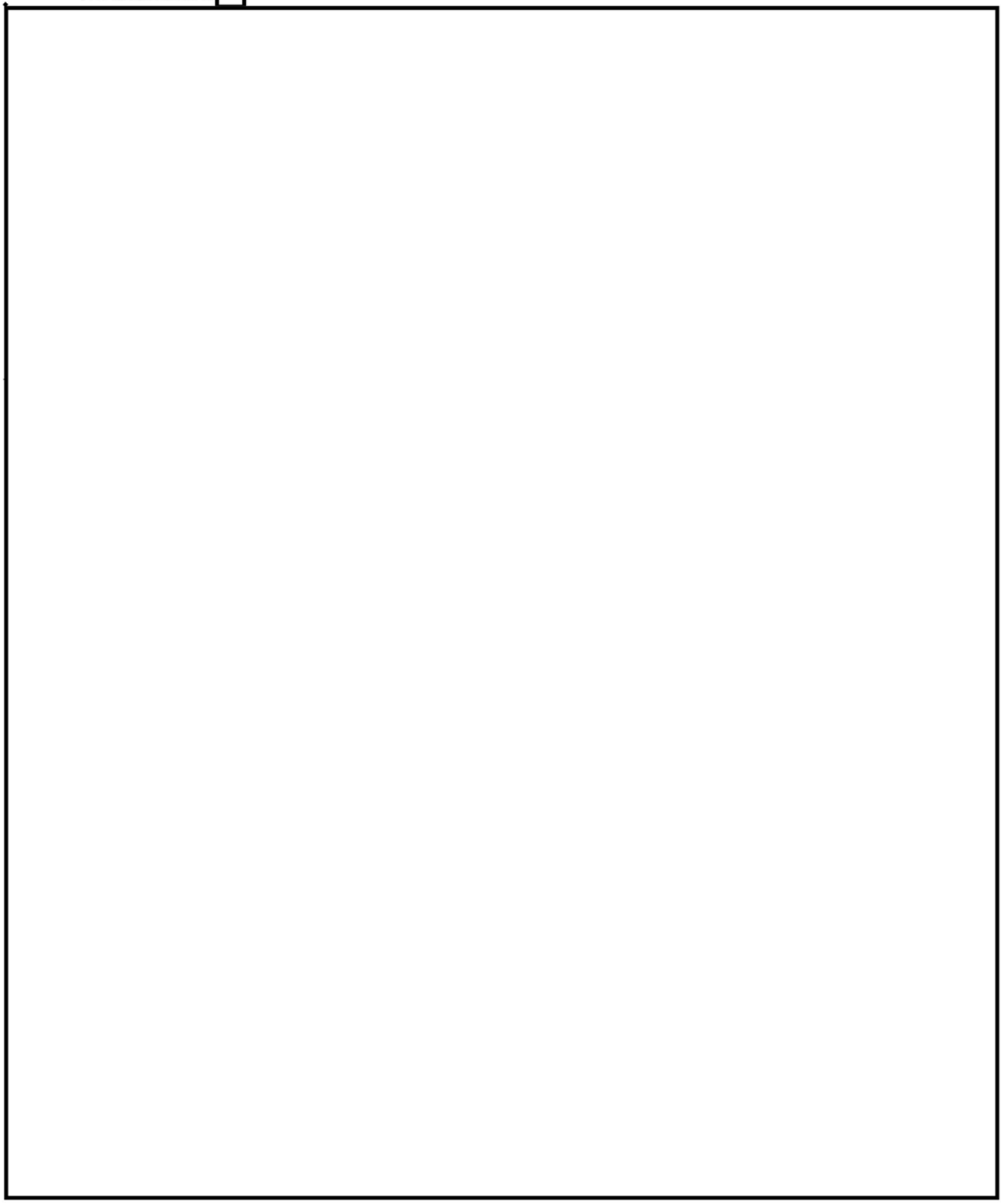
~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

Contract#:

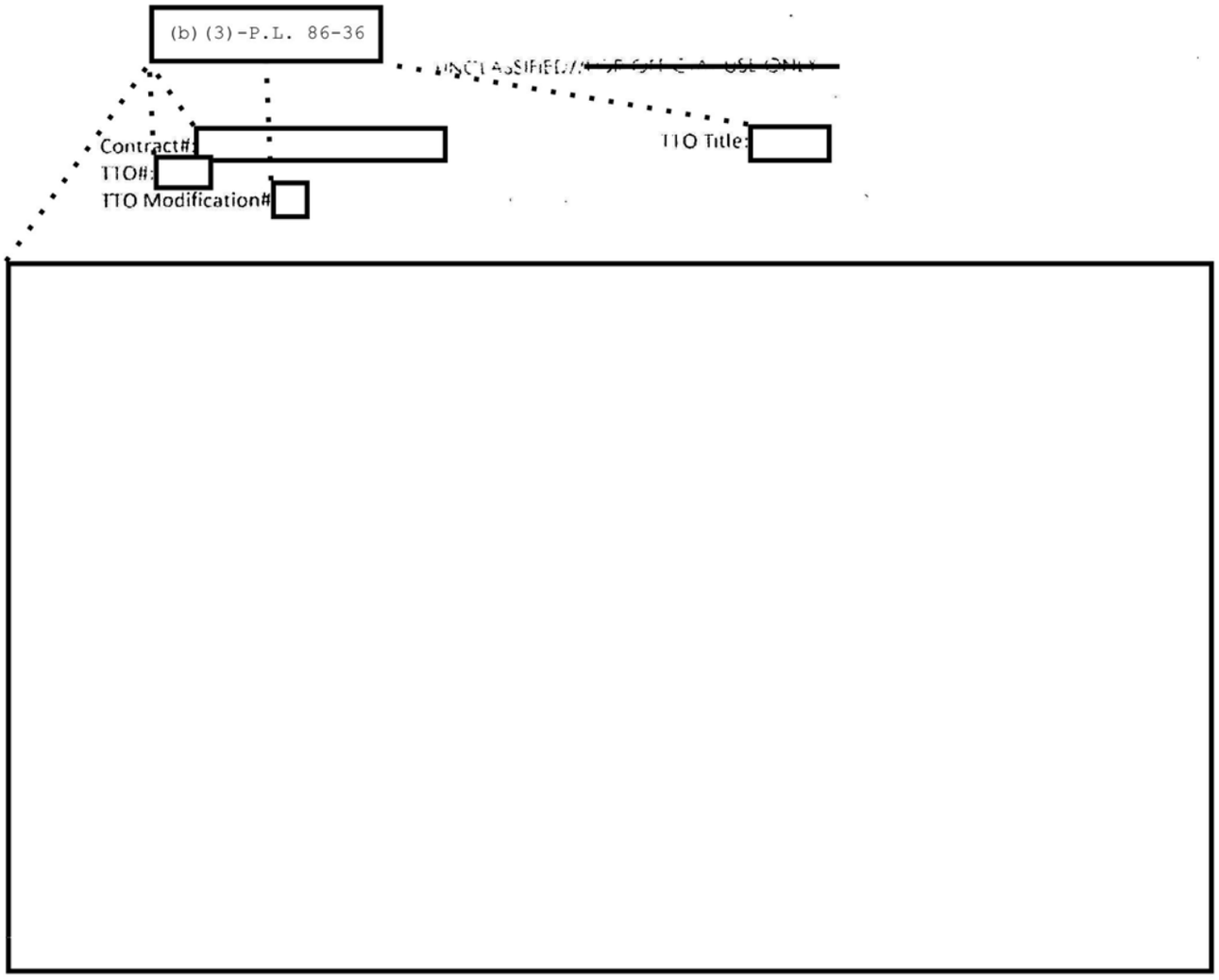
ITO#:

ITO Modification#

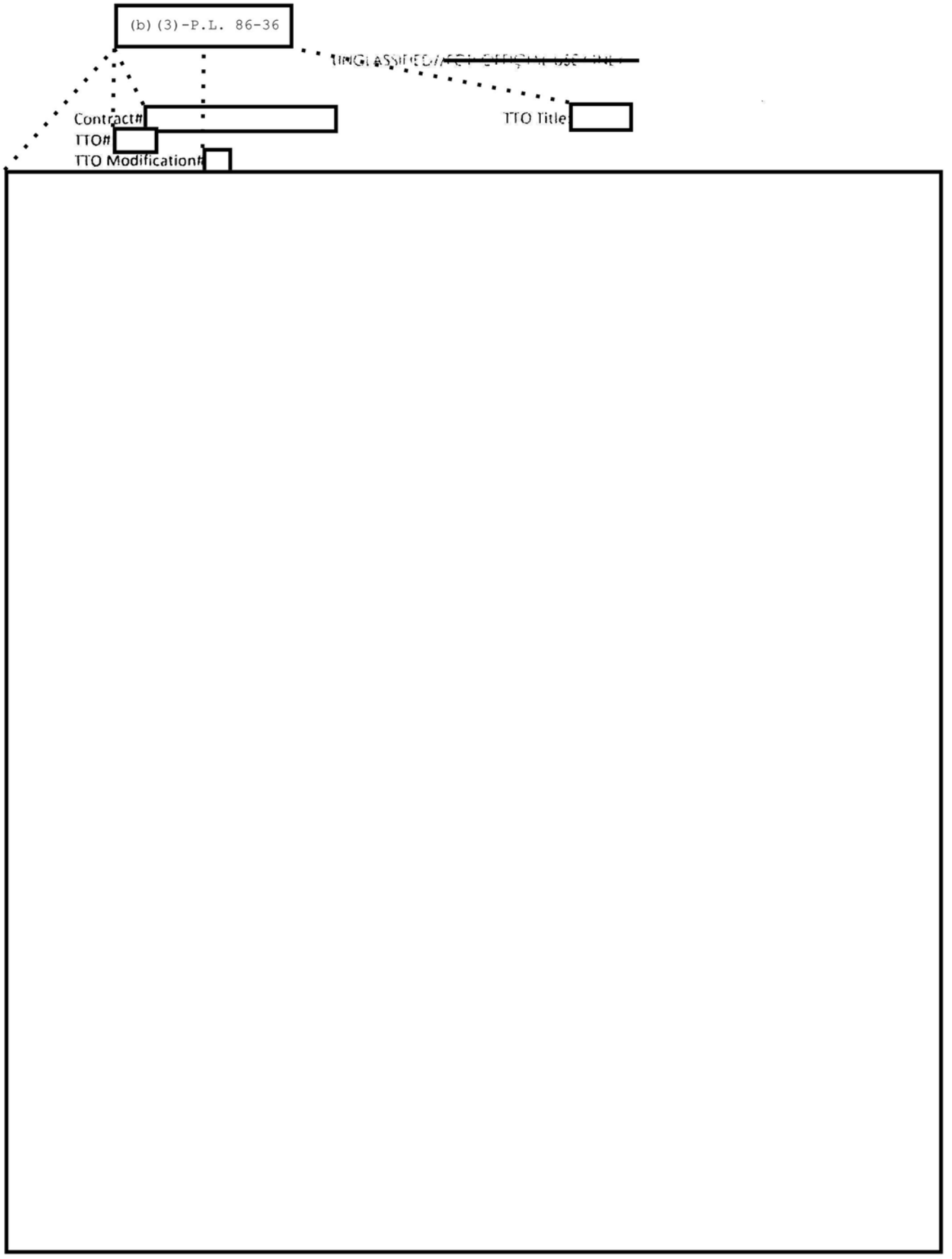
ITO Title:



Release: 2020-02
NSA:11883



Release: 2020-02
NSA:11884



Release: 2020-02
NSA:11885

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

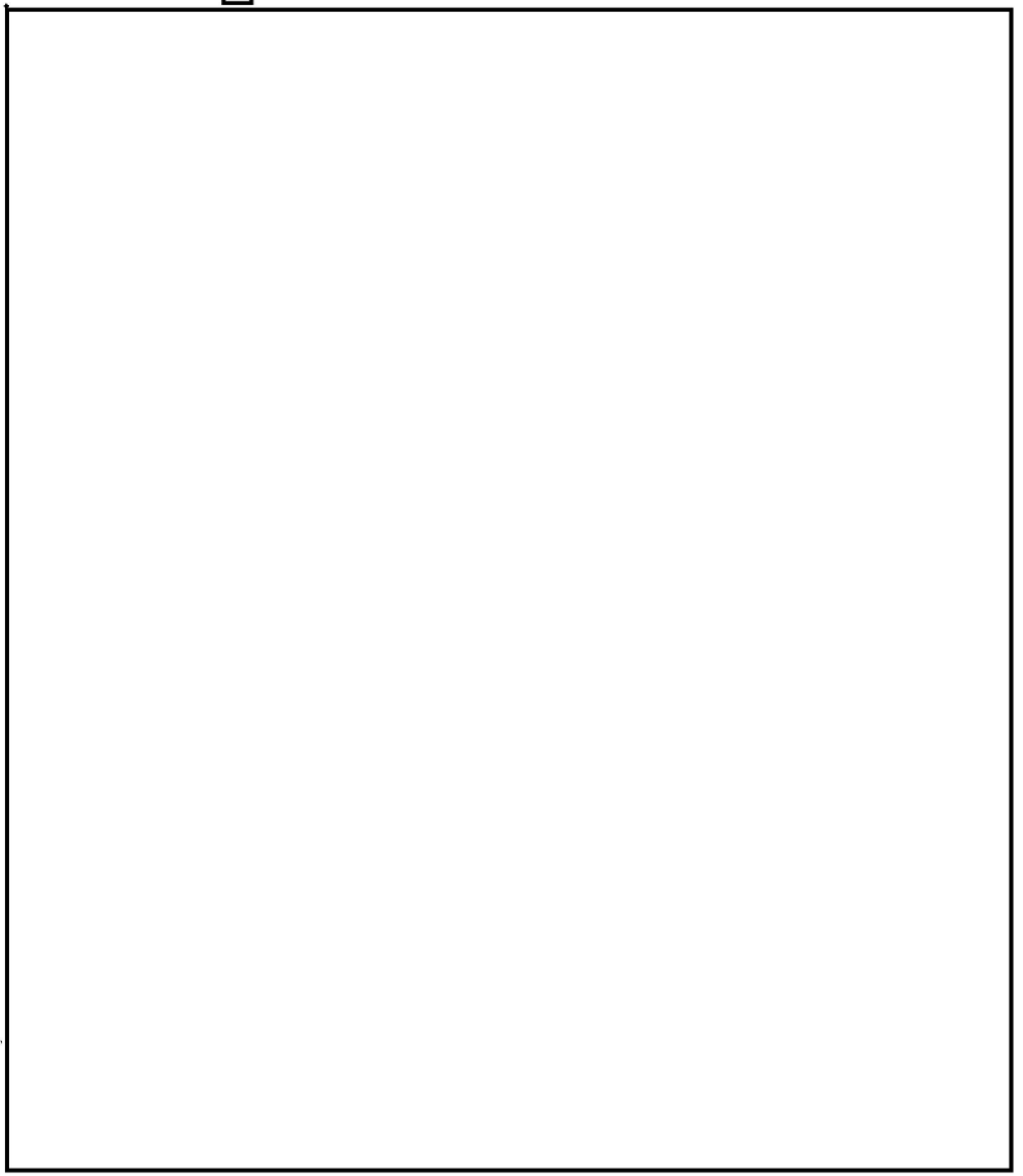
~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

Contract#

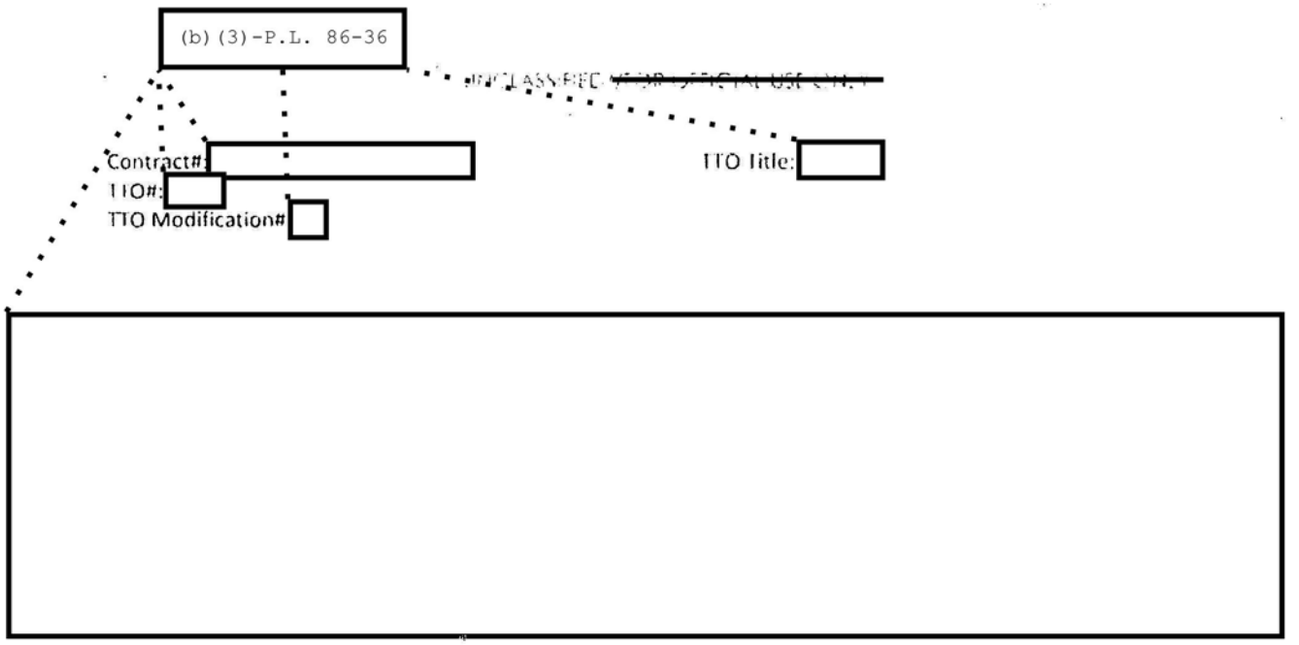
TTO#

TTO Modification#

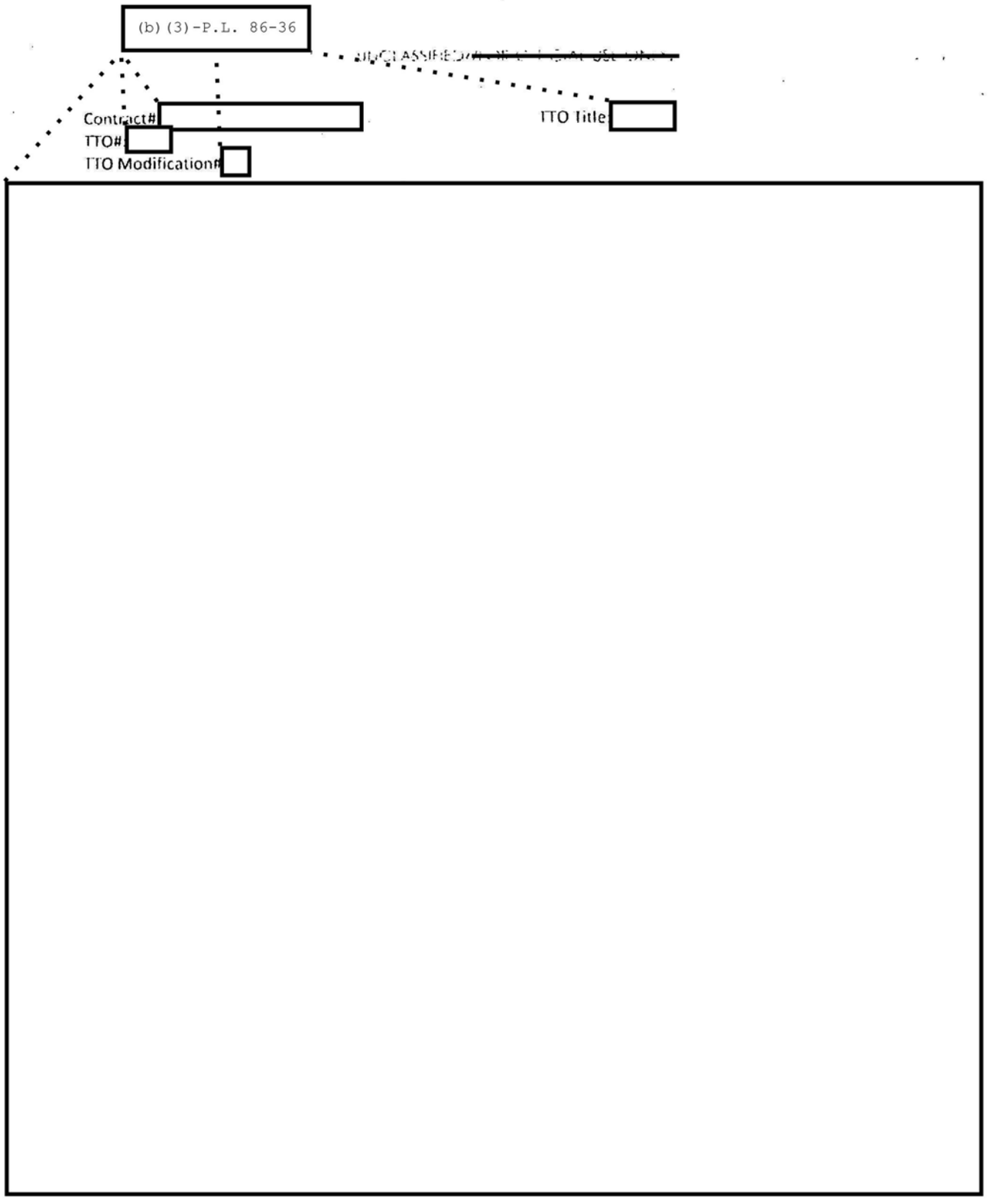
TTO Title



Release: 2020-02
NSA:11886



Release: 2020-02
NSA:11887



Release: 2020-02
NSA:11888

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

Doc ID: 6698030

APPENDIX C

(U//~~FOUO~~) [redacted] loaded labor rate:

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

Release: 2020-02
NSA:11890

[redacted]

From: [redacted]@[redacted].com>
Sent: Tuesday, June 09, 2015 1:39 PM
To: [redacted]
Cc: [redacted]@[redacted].microsoft.com; [redacted]
[redacted]@[redacted].microsoft.com
Subject: RE: Request for Information- [redacted]

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

Hi [redacted]

You will find the remaining information you requested below. Please let me know if you need anything further.

* Government Contract Number for Program [redacted] Delivery Order [redacted] number: [redacted]
* The [redacted] description [redacted] is a direct charge task under [redacted]
* Contract Labor Category: [redacted] Government Site
* Hourly rate: $128.59 (based on salary rate with appropriate indirect rates through cost)

Thank you,

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

[redacted]
Advisor, Ethics and Compliance
[redacted]
Ethics and Compliance Office [redacted]@[redacted].com
(b) (6) [redacted]@[redacted].com> | www.[redacted].com <http://www.[redacted].com/>

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

This is a PRIVATE message. If you are not the intended recipient, please delete without copying and kindly advise us by e-mail of the mistake in delivery. NOTE: Regardless of content, this e-mail shall not operate to bind [redacted] to any order or other contract unless pursuant to explicit written agreement or government initiative expressly permitting the use of e-mail for such purpose.

From: [redacted]
To: [redacted]
Cc: [redacted]@[redacted].microsoft.com" [redacted]@[redacted].microsoft.com>,
[redacted]@[redacted].microsoft.com" [redacted]@[redacted].microsoft.com>, [redacted]
Date: 06/08/2015 11:53 AM
Subject: RE: Request for Information- [redacted]

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

Thanks [redacted]

Release: 2020-02
NSA:11891

Can you please clarify the labor charge codes? Under description, I understand the [redacted]." hours are direct bill, but please clarify whether [redacted]" is a direct billing code or overhead/fringe. It looks like it may have replaced the [redacted] type description but I just want to be sure before plugging all of the hours in.

Thanks!

[redacted]

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

-----Original Message-----
From: [redacted] [mailto[redacted]@[redacted]com <mailto[redacted]@[redacted]com>]
Sent: Monday, June 08, 2015 12:02 PM
To: [redacted]
Cc: [redacted]@[redacted]microsoft.com; [redacted]@[redacted]microsoft.com; [redacted]
Subject: Fw: Request for Information-[redacted]

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

H[redacted]

Please see below for some of the items you requested. I'm working on gathering the NSA contract number and employee labor classification information for you as well and will get the information to you just as soon as I receive it. If you require anything additional, please let me know.

Hire Date: [redacted]

Timekeeping Policy and Acknowledgement of Receipt: [redacted]

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

(b) (6)

Timesheets: The reports include a column which provide a description for the time being entered. If you require further clarification, please let me know and I can inquire.

Thank you,

[redacted]
Advisor, Ethics and Compliance
[redacted]
Ethics and Compliance Office [redacted]@[redacted]com
[redacted]@[redacted]com <mailto[redacted]@[redacted]com> > | www[redacted]com <http://www[redacted]com/ <http://www[redacted]com/>
>

This is a PRIVATE message. If you are not the intended recipient, please delete without copying and kindly advise us by e-mail of the mistake in delivery. NOTE: Regardless of content, this e-mail shall not operate to bind [redacted] to any order or other contract unless pursuant to explicit written agreement or government initiative expressly permitting the use of e-mail for such purpose.
----- Forwarded by [redacted] on 06/08/2015 10:21 AM -----
To [redacted]
From: [redacted]
Date: 06/04/2015 04:23PM
Cc: [redacted]
Subject: Request for Information [redacted]

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

Release: 2020-02
NSA:11892

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

and/or whom it may concern,

The NSA Office of Inspector General is conducting a review of labor charges for an employee of your company. Please provide the following information regarding by June 18, 2015:

(b) (6)

- Copies of company time records (timesheets) by day for the period of 1 June 2014 to 31 May 2015. Please identify all codes on the timesheets - annual leave, sick leave, training, etc.
- The dates of employment.
- The NSA contract number. Please include any specific TTO number or Delivery Order number .
- Employee labor classification and fully loaded billing rate for each contract charged.
- A copy of any timekeeping policy/training that the employee received.

Please do not hesitate to give me a call.

Regards,

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

Investigator
NSA/CSS Office of the Inspector General

** PRIVACY SENSITIVE- Any misuse or unauthorized disclosure may lead to disciplinary action.** This is a PRIVATE message. If you are not the intended recipient, please delete without copying and kindly advise us by e-mail of the mistake in delivery. NOTE: Regardless of content, this e-mail shall not operate to bind to any order or other contract unless pursuant to explicit written agreement or government initiative expressly permitting the use of e-mail for such purpose.

Release: 2020-02
NSA:11893

Doc ID: 6698030

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

APPENDIX D

(U//~~FOUO~~) [redacted] Timesheet Information:

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

Release: 2020-02
NSA:11894

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

05 Jun 2015 04:41 PM

*** [redacted] PRIVATE DATA ***

Adjusted Time Detail Report

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

COMPANY CODE: [redacted]
FROM WEEK ENDING: 06 Jun 2014 TO WEEK ENDING: 29 Aug 2014
WORKER: [redacted]

[redacted]

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

Release: 2020-02
NSA:11895

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

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

Release: 2020-02
NSA:11896

[redacted]

Manager Total Hours: 0.00 0.00 94.0094.50104.00104.00104.00500.50

Grand Total Hours: 0.00 0.00 94.0094.50104.00104.00104.00500.50

*** END OF REPORT ***

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

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

Release: 2020-02
NSA:11897

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

05 Jun 2015 04:41 PM

*** [redacted] PRIVATE DATA ***

Adjusted Time Detail Report

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

COMPANY CODE: [redacted]
FROM WEEK ENDING: 05 Sep 2014 TO WEEK ENDING: 28 Nov 2014
WORKER: [redacted]

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

Release: 2020-02
NSA:11898

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

Release: 2020-02
NSA:11899

[redacted]

Manager Total Hours: 0.00 0.00102.00100.50104.50100.00104.00511.00

Grand Total Hours: 0.00 0.00102.00100.50104.50100.00104.00511.00

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

*** END OF REPORT ***

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

Release: 2020-02
NSA:11900

05 Jun 2015 04:42 PM

*** [redacted] PRIVATE DATA ***

Adjusted Time Detail Report

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

COMPANY CODE: [redacted]

FROM WEEK ENDING: 05 Dec 2014 TO WEEK ENDING: 20 Feb 2015

WORKER: [redacted]

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

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

Release: 2020-02
NSA:11901

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

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

Release: 2020-02
NSA:11902

[redacted]

Manager Total Hours: 0.00 0.00 94.00 95.00 94.50 96.00 96.50 476.00

Grand Total Hours: 0.00 0.00 94.00 95.00 94.50 96.00 96.50 476.00

*** END OF REPORT ***

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

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

Release: 2020-02
NSA:11903

05 Jun 2015 04:43 PM

*** [redacted] PRIVATE DATA ***

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

Adjusted Time Detail Report

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

COMPANY CODE: [redacted]

FROM WEEK ENDING: 27 Feb 2015 TO WEEK ENDING: 22 May 2015

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

WORKER: [redacted]

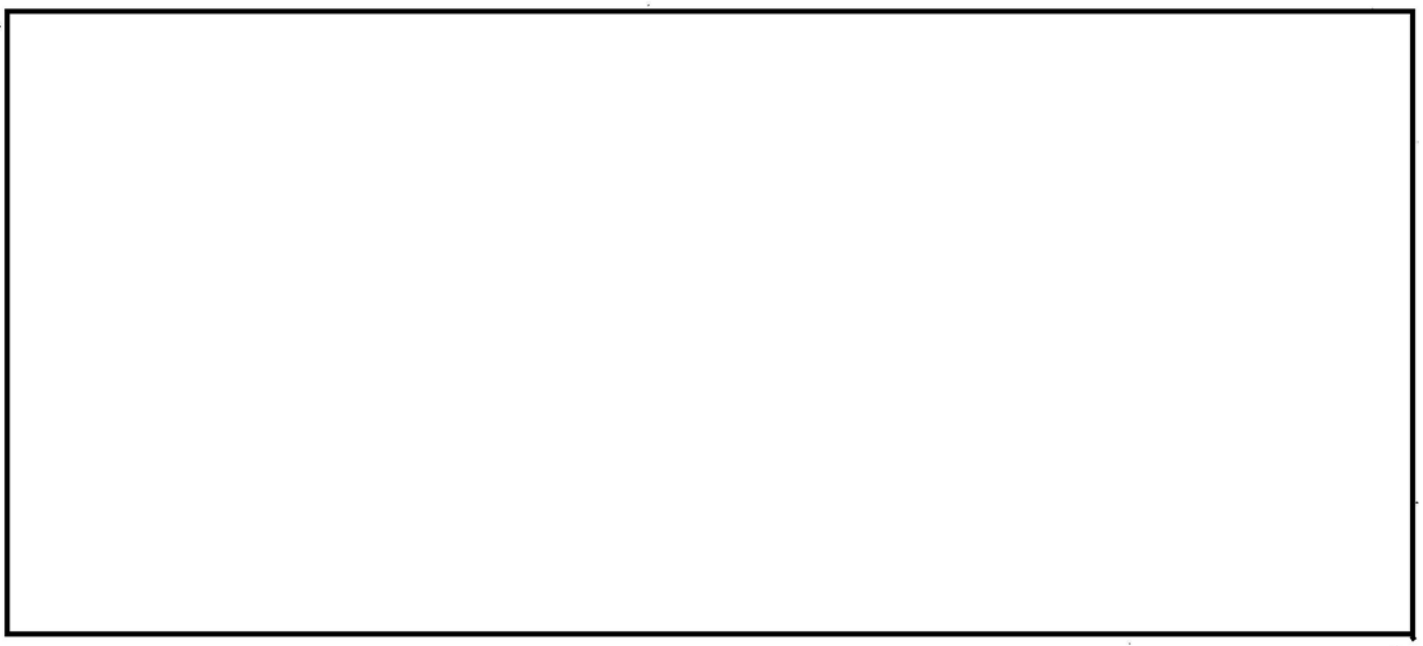
[redacted]

Release: 2020-02
NSA:11904

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

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

Declassified: 2020-02
NSA:11905



Manager Total Hours: 0.00 0.00102.00103.00105.00103.5096.00509.50

Grand Total Hours: 0.00 0.00102.00103.00105.00103.5096.00509.50

*** END OF REPORT ***

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

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

Release: 2020-02
NSA:11906

05 Jun 2015 04:44 PM

*** [redacted] PRIVATE DATA ***

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

Adjusted Time Detail Report

COMPANY CODE: [redacted]
FROM WEEK ENDING: 29 May 2015 TO WEEK ENDING: 29 May 2015
WORKER: [redacted]

[redacted]

Manager Total Hours: 0.00 0.00 8.00 8.50 8.00 7.50 8.0040.00

Grand Total Hours: 0.00 0.00 8.00 8.50 8.00 7.50 8.0040.00

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

*** END OF REPORT ***

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

Release: 2020-02
NSA:11907

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

05 Jun 2015 16:45

* * * [redacted] P R I V A T E D A T A * * *

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

Time Detail Report

COMPANY CODE: [redacted]

FROM WEEK ENDING: 05 Jun 2015 TO WEEK ENDING: 05 Jun 2015 WORKER [redacted]

[redacted]

MANAGER TOTAL HOURS:	0.00	0.00	7.00	7.00	8.00	7.00	8.00	37.00

* * * E N D O F R E P O R T * * *

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

Release: 2020-02
NSA:11908

Doc ID: 6698030

APPENDIX E

(U//~~FOUO~~) OIG Spreadsheet Analysis for [redacted]

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

Release: 2020-02
NSA:11909

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
									-		-	
2-Jun-14	Mon	7:09							-		-	
2-Jun-14		7:10							-		-	
2-Jun-14		9:22							-		-	
2-Jun-14		9:24		0:01					-		-	
2-Jun-14		9:24							-		-	
2-Jun-14		10:31							-		-	
2-Jun-14		10:32		0:01					-		-	
2-Jun-14		10:32							-		-	
2-Jun-14		12:12							-		-	
2-Jun-14		12:14		0:02					-		-	
2-Jun-14		12:14							-		-	
2-Jun-14		13:27							-		-	
2-Jun-14		13:30		0:02					-		-	
2-Jun-14		13:30							-		-	
2-Jun-14		13:56			6:46		6:46	7:30	0.50		0.50	
									-		-	
3-Jun-14	Tue	6:59							-		-	
3-Jun-14		6:59							-		-	
3-Jun-14		9:17							-		-	
3-Jun-14		9:19		0:01					-		-	
3-Jun-14		9:20							-		-	
3-Jun-14		9:21							-		-	
3-Jun-14		11:27							-		-	
3-Jun-14		11:30		0:02					-		-	
3-Jun-14		12:26							-		-	
3-Jun-14		12:29		0:02					-		-	
3-Jun-14		12:36							-		-	
3-Jun-14		14:03							-		-	
3-Jun-14		14:06		0:02					-		-	
3-Jun-14		14:06							-		-	
3-Jun-14		14:06							-		-	
3-Jun-14		14:22			7:23		7:23	8:00	0.50		0.50	
									-		-	
4-Jun-14	Wed	7:04							-		-	
4-Jun-14		7:04							-		-	
4-Jun-14		8:54							-		-	
4-Jun-14		8:56		0:01					-		-	
4-Jun-14		8:56							-		-	
4-Jun-14		9:50							-		-	

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

Release: 2020-02
NSA:11910

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
4-Jun-14		9:52		0:02					-		-	
4-Jun-14		9:52							-		-	
4-Jun-14		12:02							-		-	
4-Jun-14		12:04		0:02					-		-	
4-Jun-14		12:04							-		-	
4-Jun-14		13:12							-		-	
4-Jun-14		13:16		0:04					-		-	
4-Jun-14		13:17							-		-	
4-Jun-14		13:38							-		-	
4-Jun-14		13:40		0:02					-		-	
4-Jun-14		14:18			7:13		7:13	8:00	0.75		0.75	
									-		-	
5-Jun-14	Thu	7:07							-		-	
5-Jun-14		7:07							-		-	
5-Jun-14		8:52							-		-	
5-Jun-14		8:54		0:01					-		-	
5-Jun-14		8:54							-		-	
5-Jun-14		11:43							-		-	
5-Jun-14		11:45		0:01					-		-	
5-Jun-14		11:45							-		-	
5-Jun-14		12:16							-		-	
5-Jun-14		12:18		0:02					-		-	
5-Jun-14		12:18							-		-	
5-Jun-14		13:29							-		-	
5-Jun-14		13:31		0:01					-		-	
5-Jun-14		13:31							-		-	
5-Jun-14		13:51							-		-	
5-Jun-14		13:54		0:02					-		-	
5-Jun-14		13:54							-		-	
5-Jun-14		14:26			7:19		7:19	8:00	0.50		0.50	
									-		-	
6-Jun-14	Fri	7:03							-		-	
6-Jun-14		7:04							-		-	
6-Jun-14		9:03							-		-	
6-Jun-14		9:04		0:01					-		-	
6-Jun-14		9:05							-		-	
6-Jun-14		10:02							-		-	
6-Jun-14		10:04		0:01					-		-	
6-Jun-14		10:04							-		-	
6-Jun-14		11:01							-		-	
6-Jun-14		11:02		0:01					-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
6-Jun-14		11:03							-		-	
6-Jun-14		12:39							-		-	
6-Jun-14		13:03							-		-	
6-Jun-14		13:05		0:01					-		-	
6-Jun-14		13:05							-		-	
6-Jun-14		13:48							-		-	
6-Jun-14		13:49		0:01					-		-	
6-Jun-14		13:49							-		-	
6-Jun-14		14:14			7:10		7:10	8:00	0.75		0.75	
									-		-	
9-Jun-14	Mon	7:21							-		-	
9-Jun-14		7:21							-		-	
9-Jun-14		8:39							-		-	
9-Jun-14		8:40		0:01					-		-	
9-Jun-14		8:40							-		-	
9-Jun-14		10:53							-		-	
9-Jun-14		11:03		0:10					-		-	
9-Jun-14		13:47							-		-	
9-Jun-14		13:48		0:01					-		-	
9-Jun-14		14:37			7:15		7:15	8:00	0.50		0.50	
									-		-	
10-Jun-14	Tue	7:09							-		-	
10-Jun-14		7:09							-		-	
10-Jun-14		7:36							-		-	
10-Jun-14		7:39		0:02					-		-	
10-Jun-14		7:39							-		-	
10-Jun-14		10:32							-		-	
10-Jun-14		10:33		0:01					-		-	
10-Jun-14		10:33							-		-	
10-Jun-14		11:41							-		-	
10-Jun-14		11:43		0:01					-		-	
10-Jun-14		11:43							-		-	
10-Jun-14		13:03							-		-	
10-Jun-14		13:06		0:02					-		-	
10-Jun-14		13:06							-		-	
10-Jun-14		13:31			6:21		6:21	7:00	0.50		0.50	
									-		-	
11-Jun-14	Wed	7:11							-		-	
11-Jun-14		7:12							-		-	
11-Jun-14		10:01							-		-	
11-Jun-14		10:02		0:01					-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
11-Jun-14		10:02							-		-	
11-Jun-14		10:21							-		-	
11-Jun-14		10:23		0:02					-		-	
11-Jun-14		10:25							-		-	
11-Jun-14		11:20							-		-	
11-Jun-14		11:21		0:01					-		-	
11-Jun-14		11:22							-		-	
11-Jun-14		12:05							-		-	
11-Jun-14		12:08		0:02					-		-	
11-Jun-14		12:08							-		-	
11-Jun-14		12:37							-		-	
11-Jun-14		12:39		0:01					-		-	
11-Jun-14		12:39							-		-	
11-Jun-14		13:05							-		-	
11-Jun-14		13:06		0:01					-		-	
11-Jun-14		13:38							-		-	
11-Jun-14		13:40		0:01					-		-	
11-Jun-14		13:52			6:40		6:40	8:00	1.25		1.25	
									-		-	
12-Jun-14	Thu	7:29							-		-	
12-Jun-14		7:30							-		-	
12-Jun-14		8:51							-		-	
12-Jun-14		8:53		0:02					-		-	
12-Jun-14		9:57							-		-	
12-Jun-14		10:00		0:02					-		-	
12-Jun-14		10:00							-		-	
12-Jun-14		10:30							-		-	
12-Jun-14		10:31		0:01					-		-	
12-Jun-14		10:31							-		-	
12-Jun-14		12:00							-		-	
12-Jun-14		12:02		0:02					-		-	
12-Jun-14		12:02							-		-	
12-Jun-14		12:47							-		-	
12-Jun-14		12:49		0:02					-		-	
12-Jun-14		14:39			7:09		7:09	8:30	1.25		1.25	
									-		-	
13-Jun-14	Fri	7:31							-		-	
13-Jun-14		9:56							-		-	
13-Jun-14		9:58		0:01					-		-	
13-Jun-14		9:58							-		-	
13-Jun-14		11:49							-		-	

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

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
13-Jun-14		11:51		0:02					-		-	
13-Jun-14		11:52							-		-	
13-Jun-14		12:53							-		-	
13-Jun-14		12:55		0:01					-		-	
13-Jun-14		12:55							-		-	
13-Jun-14		13:34							-		-	
13-Jun-14		13:35		0:01					-		-	
13-Jun-14		13:35							-		-	
13-Jun-14		13:53			6:21		6:21	8:00	1.50		1.50	
									-		-	
16-Jun-14	Mon	6:42							-		-	
16-Jun-14		6:42							-		-	
16-Jun-14		10:03			3:20		3:20	4:00	0.50		0.50	
									-		-	
17-Jun-14	Tue	6:59							-		-	
17-Jun-14		6:59							-		-	
17-Jun-14		10:05							-		-	
17-Jun-14		10:57		0:52					-		-	
17-Jun-14		10:57							-		-	
17-Jun-14		12:29							-		-	
17-Jun-14		12:31		0:02					-		-	
17-Jun-14		12:32							-		-	
17-Jun-14		13:43							-		-	
17-Jun-14		13:45		0:01					-		-	
17-Jun-14		13:45							-		-	
17-Jun-14		14:11			7:11	0:52	6:19	8:00	1.50		1.50	
									-		-	
19-Jun-14	Thu	7:01							-		-	
19-Jun-14		7:01							-		-	
19-Jun-14		9:36							-		-	
19-Jun-14		9:37		0:01					-		-	
19-Jun-14		9:37							-		-	
19-Jun-14		10:14							-		-	
19-Jun-14		10:16		0:01					-		-	
19-Jun-14		10:16							-		-	
19-Jun-14		11:25							-		-	
19-Jun-14		11:26		0:01					-		-	
19-Jun-14		12:21							-		-	
19-Jun-14		12:22		0:01					-		-	
19-Jun-14		12:23							-		-	
19-Jun-14		14:30			7:28		7:28	8:00	0.50		0.50	

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

Release: 2020-02
NSA:11914

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
									-		-	
20-Jun-14	Fri	7:11							-		-	
20-Jun-14		7:11							-		-	
20-Jun-14		9:58							-		-	
20-Jun-14		10:00		0:02					-		-	
20-Jun-14		10:01							-		-	
20-Jun-14		11:07							-		-	
20-Jun-14		11:08		0:01					-		-	
20-Jun-14		11:08							-		-	
20-Jun-14		14:19			7:08		7:08	8:00	0.75		0.75	
									-		-	
23-Jun-14	Mon	7:18							-		-	
23-Jun-14		7:19							-		-	
23-Jun-14		10:11			2:52		2:52	3:30	0.50		0.50	
									-		-	
24-Jun-14	Tue	7:23							-		-	
24-Jun-14		7:23							-		-	
24-Jun-14		9:02							-		-	
24-Jun-14		9:04		0:02					-		-	
24-Jun-14		9:09							-		-	
24-Jun-14		10:50							-		-	
24-Jun-14		10:51		0:01					-		-	
24-Jun-14		10:52							-		-	
24-Jun-14		12:32							-		-	
24-Jun-14		12:35		0:03					-		-	
24-Jun-14		13:38							-		-	
24-Jun-14		13:44		0:06					-		-	
24-Jun-14		13:44							-		-	
24-Jun-14		14:20			6:57		6:57	8:00	1.00		1.00	
									-		-	
25-Jun-14	Wed	7:21							-		-	
25-Jun-14		7:21							-		-	
25-Jun-14		9:19							-		-	
25-Jun-14		9:21		0:02					-		-	
25-Jun-14		9:21							-		-	
25-Jun-14		12:21							-		-	
25-Jun-14		12:23		0:02					-		-	
25-Jun-14		12:36							-		-	
25-Jun-14		12:38		0:01					-		-	
25-Jun-14		12:39							-		-	
25-Jun-14		13:44							-		-	

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

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
25-Jun-14		13:45		0:01					-		-	
25-Jun-14		13:53			6:32		6:32	8:00	1.25		1.25	
									-		-	
26-Jun-14	Thu	7:13							-		-	
26-Jun-14		7:14							-		-	
26-Jun-14		9:31							-		-	
26-Jun-14		9:33		0:02					-		-	
26-Jun-14		9:33							-		-	
26-Jun-14		11:04							-		-	
26-Jun-14		11:06		0:02					-		-	
26-Jun-14		11:33							-		-	
26-Jun-14		11:36		0:03					-		-	
26-Jun-14		13:09			5:55		5:55	7:30	1.50		1.50	
									-		-	
27-Jun-14	Fri	7:12							-		-	
27-Jun-14		7:12							-		-	
27-Jun-14		9:52							-		-	
27-Jun-14		10:46							-		-	
27-Jun-14		10:48		0:01					-		-	
27-Jun-14		10:48							-		-	
27-Jun-14		14:47			7:35		7:35	8:00	0.25		0.25	
									-		-	
30-Jun-14	Mon	7:22							-		-	
30-Jun-14		7:22							-		-	
30-Jun-14		10:04							-		-	
30-Jun-14		10:05		0:01					-		-	
30-Jun-14		10:05							-		-	
30-Jun-14		10:52							-		-	
30-Jun-14		10:53		0:01					-		-	
30-Jun-14		10:53							-		-	
30-Jun-14		12:24							-		-	
30-Jun-14		12:26		0:01					-		-	
30-Jun-14		12:26							-		-	
30-Jun-14		13:42							-		-	
30-Jun-14		13:43		0:01					-		-	
30-Jun-14		13:44							-		-	
30-Jun-14		14:19			6:57		6:57	8:00	1.00		1.00	
									-		-	
1-Jul-14	Tue	7:22							-		-	
1-Jul-14		10:36							-		-	
1-Jul-14		10:38		0:01					-		-	

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

Release: 2020-02
NSA:11916

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
1-Jul-14		12:10							-		-	
1-Jul-14		12:13		0:02					-		-	
1-Jul-14		12:13							-		-	
1-Jul-14		12:35			5:12		5:12	7:00	1.75		1.75	
									-		-	
2-Jul-14	Wed	7:15							-		-	
2-Jul-14		7:15							-		-	
2-Jul-14		11:14							-		-	
2-Jul-14		11:16		0:02					-		-	
2-Jul-14		11:16							-		-	
2-Jul-14		12:23							-		-	
2-Jul-14		12:24		0:01					-		-	
2-Jul-14		12:24							-		-	
2-Jul-14		13:57							-		-	
2-Jul-14		13:59		0:01					-		-	
2-Jul-14		14:28			7:13		7:13	8:00	0.75		0.75	
									-		-	
3-Jul-14	Thu	7:17							-		-	
3-Jul-14		7:17							-		-	
3-Jul-14		8:59							-		-	
3-Jul-14		9:01		0:02					-		-	
3-Jul-14		9:01							-		-	
3-Jul-14		11:36							-		-	
3-Jul-14		11:38		0:01					-		-	
3-Jul-14		11:38							-		-	
3-Jul-14		13:47			6:29		6:29	8:00	1.50		1.50	
									-		-	
7-Jul-14	Mon	7:11							-		-	
7-Jul-14		7:12							-		-	
7-Jul-14		10:51							-		-	
7-Jul-14		10:53		0:01					-		-	
7-Jul-14		10:56							-		-	
7-Jul-14		11:30							-		-	
7-Jul-14		11:31		0:01					-		-	
7-Jul-14		11:32							-		-	
7-Jul-14		12:19							-		-	
7-Jul-14		12:21		0:01					-		-	
7-Jul-14		12:21							-		-	
7-Jul-14		13:42							-		-	
7-Jul-14		13:44		0:01					-		-	
7-Jul-14		13:44							-		-	

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

Release: 2020-02
NSA:11917

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
7-Jul-14		14:27			7:15		7:15	8:00	0.50		0.50	
									-		-	
8-Jul-14	Tue	7:28							-		-	
8-Jul-14		9:39							-		-	
8-Jul-14		9:40		0:01					-		-	
8-Jul-14		9:40							-		-	
8-Jul-14		9:42							-		-	
8-Jul-14		9:42							-		-	
8-Jul-14		11:51							-		-	
8-Jul-14		11:52		0:01					-		-	
8-Jul-14		11:52							-		-	
8-Jul-14		13:16							-		-	
8-Jul-14		13:17		0:01					-		-	
8-Jul-14		13:17							-		-	
8-Jul-14		13:33			6:05		6:05	7:00	0.75		0.75	
									-		-	
9-Jul-14	Wed	7:19							-		-	
9-Jul-14		7:19							-		-	
9-Jul-14		10:28							-		-	
9-Jul-14		11:05		0:36					-		-	
9-Jul-14		14:35			7:16	0:36	6:39	8:00	1.25		1.25	
									-		-	
10-Jul-14	Thu	7:28							-		-	
10-Jul-14		7:28							-		-	
10-Jul-14		9:06							-		-	
10-Jul-14		9:09		0:02					-		-	
10-Jul-14		9:10							-		-	
10-Jul-14		9:56							-		-	
10-Jul-14		9:58		0:01					-		-	
10-Jul-14		9:58							-		-	
10-Jul-14		11:11							-		-	
10-Jul-14		11:13		0:01					-		-	
10-Jul-14		14:06							-		-	
10-Jul-14		14:07		0:01					-		-	
10-Jul-14		14:18			6:50		6:50	8:00	1.00		1.00	
									-		-	
11-Jul-14	Fri	7:36							-		-	
11-Jul-14		7:36							-		-	
11-Jul-14		8:25							-		-	
11-Jul-14		8:28		0:02					-		-	
11-Jul-14		10:45							-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
11-Jul-14		10:47		0:01					-		-	
11-Jul-14		10:47							-		-	
11-Jul-14		11:46							-		-	
11-Jul-14		11:49		0:02					-		-	
11-Jul-14		11:49							-		-	
11-Jul-14		14:16			6:40		6:40	8:00	1.25		1.25	
									-		-	
14-Jul-14	Mon	7:16							-		-	
14-Jul-14		13:04							-		-	
14-Jul-14		13:06		0:01					-		-	
14-Jul-14		13:06							-		-	
14-Jul-14		13:19			6:03		6:03	7:00	0.75		0.75	
									-		-	
16-Jul-14	Wed	7:19							-		-	
16-Jul-14		9:03							-		-	
16-Jul-14		9:05		0:02					-		-	
16-Jul-14		10:15							-		-	
16-Jul-14		10:16		0:01					-		-	
16-Jul-14		10:16							-		-	
16-Jul-14		10:33							-		-	
16-Jul-14		11:41							-		-	
16-Jul-14		12:23							-		-	
16-Jul-14		12:26		0:03					-		-	
16-Jul-14		12:26							-		-	
16-Jul-14		13:42							-		-	
16-Jul-14		13:44		0:01					-		-	
16-Jul-14		13:44							-		-	
16-Jul-14		14:13			6:53		6:53	8:00	1.00		1.00	
									-		-	
17-Jul-14	Thu	7:21							-		-	
17-Jul-14		7:21							-		-	
17-Jul-14		8:44							-		-	
17-Jul-14		8:46		0:02					-		-	
17-Jul-14		8:46							-		-	
17-Jul-14		10:52							-		-	
17-Jul-14		11:27		0:35					-		-	
17-Jul-14		11:27							-		-	
17-Jul-14		14:11							-		-	
17-Jul-14		14:13		0:01					-		-	
17-Jul-14		14:13							-		-	
17-Jul-14		14:13							-		-	

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						> 30 min.					#REF!	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
17-Jul-14		14:14							-		-	
17-Jul-14		14:33			7:12	0:35	6:36	8:00	1.25		1.25	
									-		-	
18-Jul-14	Fri	7:24							-		-	
18-Jul-14		7:25							-		-	
18-Jul-14		9:02							-		-	
18-Jul-14		9:05		0:03					-		-	
18-Jul-14		9:08							-		-	
18-Jul-14		11:44							-		-	
18-Jul-14		11:46		0:02					-		-	
18-Jul-14		11:46							-		-	
18-Jul-14		11:47							-		-	
18-Jul-14		12:24							-		-	
18-Jul-14		12:27		0:02					-		-	
18-Jul-14		12:27							-		-	
18-Jul-14		13:22							-		-	
18-Jul-14		13:25		0:02					-		-	
18-Jul-14		13:56			6:31		6:31	8:00	1.25		1.25	
									-		-	
21-Jul-14	Mon	7:13							-		-	
21-Jul-14		7:13							-		-	
21-Jul-14		8:40							-		-	
21-Jul-14		8:42		0:02					-		-	
21-Jul-14		8:42							-		-	
21-Jul-14		11:29							-		-	
21-Jul-14		11:31		0:01					-		-	
21-Jul-14		11:31							-		-	
21-Jul-14		14:20			7:07		7:07	8:00	0.75		0.75	
									-		-	
22-Jul-14	Tue	7:27							-		-	
22-Jul-14		7:27							-		-	
22-Jul-14		8:53							-		-	
22-Jul-14		8:55		0:01					-		-	
22-Jul-14		8:55							-		-	
22-Jul-14		9:30							-		-	
22-Jul-14		9:32		0:02					-		-	
22-Jul-14		9:32							-		-	
22-Jul-14		12:18							-		-	
22-Jul-14		12:20		0:01					-		-	
22-Jul-14		12:20							-		-	
22-Jul-14		12:52			5:25		5:25	7:00	1.50		1.50	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
									-		-	
23-Jul-14	Wed	7:25							-		-	
23-Jul-14		8:35							-		-	
23-Jul-14		8:38		0:02					-		-	
23-Jul-14		8:38							-		-	
23-Jul-14		9:56							-		-	
23-Jul-14		9:58		0:01					-		-	
23-Jul-14		9:58							-		-	
23-Jul-14		11:11							-		-	
23-Jul-14		11:14		0:03					-		-	
23-Jul-14		11:23							-		-	
23-Jul-14		11:24		0:00					-		-	
23-Jul-14		12:47							-		-	
23-Jul-14		12:49		0:01					-		-	
23-Jul-14		14:27			7:01		7:01	8:00	0.75		0.75	
									-		-	
24-Jul-14	Thu	7:32							-		-	
24-Jul-14		7:33							-		-	
24-Jul-14		8:50							-		-	
24-Jul-14		8:51		0:01					-		-	
24-Jul-14		8:51							-		-	
24-Jul-14		11:44							-		-	
24-Jul-14		11:46		0:02					-		-	
24-Jul-14		12:16							-		-	
24-Jul-14		12:19		0:02					-		-	
24-Jul-14		13:30			5:57		5:57	8:00	2.00		2.00	
									-		-	
25-Jul-14	Fri	7:27							-		-	
25-Jul-14		7:28							-		-	
25-Jul-14		9:23							-		-	
25-Jul-14		9:25		0:01					-		-	
25-Jul-14		9:25							-		-	
25-Jul-14		10:48							-		-	
25-Jul-14		11:55		1:07					-		-	
25-Jul-14		11:55							-		-	
25-Jul-14		14:19			6:51	1:07	5:43	8:00	2.25		2.25	
									-		-	
28-Jul-14	Mon	7:31							-		-	
28-Jul-14		7:31							-		-	
28-Jul-14		8:34							-		-	
28-Jul-14		8:36		0:01					-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
28-Jul-14		8:36							-		-	
28-Jul-14		9:48							-		-	
28-Jul-14		9:49		0:01					-		-	
28-Jul-14		9:50							-		-	
28-Jul-14		12:13							-		-	
28-Jul-14		12:15		0:01					-		-	
28-Jul-14		12:15							-		-	
28-Jul-14		12:55							-		-	
28-Jul-14		12:57		0:02					-		-	
28-Jul-14		12:57							-		-	
28-Jul-14		14:12			6:41		6:41	8:00	1.25		1.25	
									-		-	
29-Jul-14	Tue	7:23							-		-	
29-Jul-14		8:38							-		-	
29-Jul-14		8:41		0:02					-		-	
29-Jul-14		8:41							-		-	
29-Jul-14		10:00							-		-	
29-Jul-14		10:02		0:01					-		-	
29-Jul-14		10:02							-		-	
29-Jul-14		12:12							-		-	
29-Jul-14		12:13		0:01					-		-	
29-Jul-14		12:14							-		-	
29-Jul-14		13:10			5:47		5:47	7:00	1.00		1.00	
									-		-	
30-Jul-14	Wed	7:30							-		-	
30-Jul-14		7:31							-		-	
30-Jul-14		9:21							-		-	
30-Jul-14		9:25		0:04					-		-	
30-Jul-14		9:26							-		-	
30-Jul-14		9:39							-		-	
30-Jul-14		10:09		0:29					-		-	
30-Jul-14		13:35							-		-	
30-Jul-14		13:37		0:01					-		-	
30-Jul-14		13:37							-		-	
30-Jul-14		14:08			6:37	0:33	6:03	8:00	1.75		1.75	
									-		-	
31-Jul-14	Thu	7:35							-		-	
31-Jul-14		12:40							-		-	
31-Jul-14		12:42		0:02					-		-	
31-Jul-14		12:43							-		-	
31-Jul-14		12:48							-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
31-Jul-14		14:16							-		-	
31-Jul-14		14:17		0:00	6:42		6:42	8:00	1.25		1.25	
									-		-	
1-Aug-14	Fri	7:34							-		-	
1-Aug-14		7:34							-		-	
1-Aug-14		9:14							-		-	
1-Aug-14		9:17		0:02					-		-	
1-Aug-14		9:18							-		-	
1-Aug-14		9:47							-		-	
1-Aug-14		9:53		0:05					-		-	
1-Aug-14		9:53							-		-	
1-Aug-14		11:26							-		-	
1-Aug-14		11:28		0:02					-		-	
1-Aug-14		11:28							-		-	
1-Aug-14		13:08							-		-	
1-Aug-14		13:10		0:01					-		-	
1-Aug-14		13:10							-		-	
1-Aug-14		14:13			6:38		6:38	8:00	1.25		1.25	
									-		-	
4-Aug-14	Mon	7:30							-		-	
4-Aug-14		7:30							-		-	
4-Aug-14		8:39							-		-	
4-Aug-14		8:42		0:03					-		-	
4-Aug-14		8:42							-		-	
4-Aug-14		10:03							-		-	
4-Aug-14		10:04		0:01					-		-	
4-Aug-14		13:06							-		-	
4-Aug-14		13:08		0:01					-		-	
4-Aug-14		13:08							-		-	
4-Aug-14		14:25			6:55		6:55	8:00	1.00		1.00	
									-		-	
5-Aug-14	Tue	7:27							-		-	
5-Aug-14		7:27							-		-	
5-Aug-14		11:01			3:34		3:34	3:30	-		-	
									-		-	
6-Aug-14	Wed	7:21							-		-	
6-Aug-14		9:28							-		-	
6-Aug-14		9:31		0:03					-		-	
6-Aug-14		9:31							-		-	
6-Aug-14		10:27							-		-	
6-Aug-14		10:28		0:01					-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
6-Aug-14		10:28							-		-	
6-Aug-14		11:44							-		-	
6-Aug-14		11:46		0:01					-		-	
6-Aug-14		11:46							-		-	
6-Aug-14		12:51							-		-	
6-Aug-14		12:53		0:01					-		-	
6-Aug-14		12:53							-		-	
6-Aug-14		14:55			7:34		7:34	8:00	0.25		0.25	
									-		-	
7-Aug-14	Thu	7:33							-		-	
7-Aug-14		7:34							-		-	
7-Aug-14		9:54							-		-	
7-Aug-14		10:29		0:34					-		-	
7-Aug-14		10:29							-		-	
7-Aug-14		14:22							-		-	
7-Aug-14		14:24		0:02					-		-	
7-Aug-14		14:33			6:59	0:34	6:25	8:00	1.50		1.50	
									-		-	
8-Aug-14	Fri	7:25							-		-	
8-Aug-14		7:25							-		-	
8-Aug-14		9:50							-		-	
8-Aug-14		9:52		0:02					-		-	
8-Aug-14		9:54							-		-	
8-Aug-14		12:44							-		-	
8-Aug-14		12:47		0:03					-		-	
8-Aug-14		12:48							-		-	
8-Aug-14		14:00			6:34		6:34	8:00	1.25		1.25	
									-		-	
19-Aug-14	Tue	7:25							-		-	
19-Aug-14		7:25							-		-	
19-Aug-14		9:04							-		-	
19-Aug-14		9:06		0:02					-		-	
19-Aug-14		9:06							-		-	
19-Aug-14		12:28							-		-	
19-Aug-14		12:29		0:01					-		-	
19-Aug-14		12:53			5:28		5:28	7:00	1.50		1.50	
									-		-	
20-Aug-14	Wed	7:38							-		-	
20-Aug-14		8:50							-		-	
20-Aug-14		8:52		0:02					-		-	
20-Aug-14		8:52							-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
20-Aug-14		10:30							-		-	
20-Aug-14		11:08		0:38					-		-	
20-Aug-14		11:08							-		-	
20-Aug-14		14:14			6:35	0:38	5:57	7:00	1.00		1.00	
									-		-	
21-Aug-14	Thu	7:33							-		-	
21-Aug-14		10:19							-		-	
21-Aug-14		10:21		0:02					-		-	
21-Aug-14		11:21							-		-	
21-Aug-14		11:54		0:33					-		-	
21-Aug-14		11:54							-		-	
21-Aug-14		14:20			6:47	0:33	6:14	8:00	1.75		1.75	
									-		-	
22-Aug-14	Fri	7:30							-		-	
22-Aug-14		7:30							-		-	
22-Aug-14		10:56							-		-	
22-Aug-14		10:58		0:02					-		-	
22-Aug-14		10:59							-		-	
22-Aug-14		12:06							-		-	
22-Aug-14		12:24							-		-	
22-Aug-14		12:27		0:02					-		-	
22-Aug-14		12:41							-		-	
22-Aug-14		12:50			5:19		5:19	7:00	1.50		1.50	
									-		-	
25-Aug-14	Mon	7:46							-		-	
25-Aug-14		10:31							-		-	
25-Aug-14		10:33		0:01					-		-	
25-Aug-14		10:33							-		-	
25-Aug-14		11:58							-		-	
25-Aug-14		14:02			6:16		6:16	6:30	-		-	
									-		-	
26-Aug-14	Tue	7:45							-		-	
26-Aug-14		7:45							-		-	
26-Aug-14		8:56							-		-	
26-Aug-14		8:58		0:02					-		-	
26-Aug-14		8:58							-		-	
26-Aug-14		10:46							-		-	
26-Aug-14		11:41		0:55					-		-	
26-Aug-14		11:41							-		-	
26-Aug-14		12:06							-		-	
26-Aug-14		12:08		0:01					-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
26-Aug-14		12:08							-		-	
26-Aug-14		14:48			7:02	0:55	6:07	8:00	1.75		1.75	
									-		-	
27-Aug-14	Wed	7:34							-		-	
27-Aug-14		7:34							-		-	
27-Aug-14		11:09							-		-	
27-Aug-14		11:11		0:01					-		-	
27-Aug-14		11:11							-		-	
27-Aug-14		12:18							-		-	
27-Aug-14		12:19		0:01					-		-	
27-Aug-14		13:22							-		-	
27-Aug-14		13:24		0:02					-		-	
27-Aug-14		14:30			6:56		6:56	8:00	1.00		1.00	
									-		-	
28-Aug-14	Thu	7:42							-		-	
28-Aug-14		7:43							-		-	
28-Aug-14		9:22							-		-	
28-Aug-14		9:24		0:01					-		-	
28-Aug-14		11:27							-		-	
28-Aug-14		11:29		0:01					-		-	
28-Aug-14		11:29							-		-	
28-Aug-14		12:18							-		-	
28-Aug-14		12:20		0:02					-		-	
28-Aug-14		12:20							-		-	
28-Aug-14		14:27							-		-	
28-Aug-14		14:31		0:04	6:48		6:48	8:00	1.00		1.00	
									-		-	
29-Aug-14	Fri	7:40							-		-	
29-Aug-14		7:41							-		-	
29-Aug-14		10:34							-		-	
29-Aug-14		11:10		0:35					-		-	
29-Aug-14		11:10							-		-	
29-Aug-14		14:01			6:20	0:35	5:44	8:00	2.25		2.25	
									-		-	
2-Sep-14	Tue	7:46							-		-	
2-Sep-14		7:46							-		-	
2-Sep-14		12:57							-		-	
2-Sep-14		13:00		0:03					-		-	
2-Sep-14		13:00							-		-	
2-Sep-14		14:28			6:41		6:41	8:00	1.25		1.25	
									-		-	

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

Release: 2020-02
NSA:11926

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
3-Sep-14	Wed	7:37							-		-	
3-Sep-14		7:37							-		-	
3-Sep-14		11:36							-		-	
3-Sep-14		11:41		0:04					-		-	
3-Sep-14		11:41							-		-	
3-Sep-14		11:42			4:04		4:04	6:00	1.75		1.75	
									-		-	
4-Sep-14	Thu	7:41							-		-	
4-Sep-14		7:41							-		-	
4-Sep-14		11:53							-		-	
4-Sep-14		12:32		0:38					-		-	
4-Sep-14		12:32							-		-	
4-Sep-14		14:44			7:02	0:38	6:23	8:30	2.00		2.00	
									-		-	
5-Sep-14	Fri	7:35							-		-	
5-Sep-14		7:35							-		-	
5-Sep-14		9:22							-		-	
5-Sep-14		9:24		0:02					-		-	
5-Sep-14		9:24							-		-	
5-Sep-14		12:26							-		-	
5-Sep-14		12:28		0:01					-		-	
5-Sep-14		12:28							-		-	
5-Sep-14		14:21			6:45		6:45	8:00	1.00		1.00	
									-		-	
8-Sep-14	Mon	7:31							-		-	
8-Sep-14		7:31							-		-	
8-Sep-14		8:07							-		-	
8-Sep-14		8:09		0:02					-		-	
8-Sep-14		8:09							-		-	
8-Sep-14		11:31							-		-	
8-Sep-14		11:34		0:03					-		-	
8-Sep-14		14:34			7:03		7:03	8:00	0.75		0.75	
									-		-	
9-Sep-14	Tue	7:19							-		-	
9-Sep-14		7:19							-		-	
9-Sep-14		7:26							-		-	
9-Sep-14		9:34		2:07					-		-	
9-Sep-14		9:34							-		-	
9-Sep-14		10:40							-		-	
9-Sep-14		10:42		0:01					-		-	
9-Sep-14		10:42							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
9-Sep-14		12:21							-		-	
9-Sep-14		12:22		0:01					-		-	
9-Sep-14		12:22							-		-	
9-Sep-14		13:51							-		-	
9-Sep-14		13:54		0:02					-		-	
9-Sep-14		13:54							-		-	
9-Sep-14		14:08			6:49	2:07	4:41	5:00	0.25		0.25	
									-		-	
10-Sep-14	Wed	7:31							-		-	
10-Sep-14		7:47							-		-	
10-Sep-14		10:56							-		-	
10-Sep-14		11:18		0:22					-		-	
10-Sep-14		12:24							-		-	
10-Sep-14		12:26		0:02					-		-	
10-Sep-14		12:26							-		-	
10-Sep-14		13:20							-		-	
10-Sep-14		13:22		0:02					-		-	
10-Sep-14		13:22							-		-	
10-Sep-14		13:31			6:00		6:00	7:30	1.25		1.25	
									-		-	
11-Sep-14	Thu	7:30							-		-	
11-Sep-14		7:30							-		-	
11-Sep-14		10:06							-		-	
11-Sep-14		10:07		0:01					-		-	
11-Sep-14		10:07							-		-	
11-Sep-14		12:25							-		-	
11-Sep-14		12:26		0:01					-		-	
11-Sep-14		12:27							-		-	
11-Sep-14		14:19			6:49		6:49	8:00	1.00		1.00	
									-		-	
15-Sep-14	Mon	7:34							-		-	
15-Sep-14		13:46							-		-	
15-Sep-14		13:48		0:02					-		-	
15-Sep-14		13:48							-		-	
15-Sep-14		14:33			6:58		6:58	8:00	1.00		1.00	
									-		-	
16-Sep-14	Tue	7:30							-		-	
16-Sep-14		7:30							-		-	
16-Sep-14		11:29							-		-	
16-Sep-14		11:56							-		-	
16-Sep-14		11:58		0:01					-		-	

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NSA:11928

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
16-Sep-14		11:58							-		-	
16-Sep-14		13:53							-		-	
16-Sep-14		13:55		0:01					-		-	
16-Sep-14		13:55							-		-	
16-Sep-14		15:47			8:16		8:16	8:30	-		-	
									-		-	
17-Sep-14	Wed	6:36							-		-	
17-Sep-14		6:36							-		-	
17-Sep-14		9:03							-		-	
17-Sep-14		9:06		0:02					-		-	
17-Sep-14		9:06							-		-	
17-Sep-14		10:51							-		-	
17-Sep-14		10:53		0:02					-		-	
17-Sep-14		10:53							-		-	
17-Sep-14		11:06							-		-	
17-Sep-14		11:09		0:03					-		-	
17-Sep-14		11:09							-		-	
17-Sep-14		11:11							-		-	
17-Sep-14		11:12		0:00					-		-	
17-Sep-14		13:06							-		-	
17-Sep-14		13:09		0:02					-		-	
17-Sep-14		15:10			8:34		8:34	9:00	0.25		0.25	
									-		-	
18-Sep-14	Thu	7:34							-		-	
18-Sep-14		7:35							-		-	
18-Sep-14		10:03							-		-	
18-Sep-14		10:05		0:01					-		-	
18-Sep-14		11:23							-		-	
18-Sep-14		11:27		0:03					-		-	
18-Sep-14		11:27							-		-	
18-Sep-14		13:41							-		-	
18-Sep-14		13:44		0:02					-		-	
18-Sep-14		13:55			6:20		6:20	7:30	1.00		1.00	
									-		-	
19-Sep-14	Fri	7:28							-		-	
19-Sep-14		7:28							-		-	
19-Sep-14		11:26							-		-	
19-Sep-14		11:28		0:02					-		-	
19-Sep-14		11:28							-		-	
19-Sep-14		11:30							-		-	
19-Sep-14		12:09		0:38					-		-	

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Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
19-Sep-14		12:09							-		-	
19-Sep-14		14:06			6:38	0:38	5:59	8:00	2.00		2.00	
									-		-	
22-Sep-14	Mon	7:36							-		-	
22-Sep-14		10:40							-		-	
22-Sep-14		10:42		0:02					-		-	
22-Sep-14		10:42							-		-	
22-Sep-14		12:22			4:46		4:46	6:30	1.50		1.50	
									-		-	
23-Sep-14	Tue	7:45							-		-	
23-Sep-14		9:36							-		-	
23-Sep-14		9:38		0:02					-		-	
23-Sep-14		9:38							-		-	
23-Sep-14		10:29							-		-	
23-Sep-14		10:32		0:02					-		-	
23-Sep-14		10:48							-		-	
23-Sep-14		11:19		0:31					-		-	
23-Sep-14		11:19							-		-	
23-Sep-14		12:28							-		-	
23-Sep-14		12:31		0:02					-		-	
23-Sep-14		12:31							-		-	
23-Sep-14		13:27							-		-	
23-Sep-14		13:29		0:02					-		-	
23-Sep-14		13:29							-		-	
23-Sep-14		14:02			6:17	0:31	5:45	7:30	1.50		1.50	
									-		-	
24-Sep-14	Wed	7:33							-		-	
24-Sep-14		7:33							-		-	
24-Sep-14		8:29			0:55		0:55	2:00	1.00		1.00	
									-		-	
25-Sep-14	Thu	7:46							-		-	
25-Sep-14		7:47							-		-	
25-Sep-14		13:37							-		-	
25-Sep-14		13:39		0:01					-		-	
25-Sep-14		13:41							-		-	
25-Sep-14		14:22							-		-	
25-Sep-14		14:22		0:00					-		-	
25-Sep-14		14:23			6:36		6:36	8:00	1.25		1.25	
									-		-	
26-Sep-14	Fri	7:34							-		-	
26-Sep-14		12:27							-		-	

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
26-Sep-14		12:29		0:02					-		-	
26-Sep-14		14:11			6:37		6:37	8:00	1.25		1.25	
									-		-	
29-Sep-14	Mon	7:25							-		-	
29-Sep-14		7:25							-		-	
29-Sep-14		11:11							-		-	
29-Sep-14		11:13		0:01					-		-	
29-Sep-14		11:13							-		-	
29-Sep-14		12:49							-		-	
29-Sep-14		12:52		0:02					-		-	
29-Sep-14		12:52							-		-	
29-Sep-14		14:12			6:47		6:47	8:00	1.00		1.00	
									-		-	
30-Sep-14	Tue	7:36							-		-	
30-Sep-14		7:36							-		-	
30-Sep-14		10:22							-		-	
30-Sep-14		10:24		0:01					-		-	
30-Sep-14		10:24							-		-	
30-Sep-14		13:09							-		-	
30-Sep-14		13:11		0:02					-		-	
30-Sep-14		13:14							-		-	
30-Sep-14		13:14							-		-	
30-Sep-14		13:48			6:12		6:12	7:00	0.75		0.75	
									-		-	
1-Oct-14	Wed	7:38							-		-	
1-Oct-14		7:38							-		-	
1-Oct-14		8:37							-		-	
1-Oct-14		8:39		0:02					-		-	
1-Oct-14		8:39							-		-	
1-Oct-14		9:15							-		-	
1-Oct-14		9:17		0:02					-		-	
1-Oct-14		10:58							-		-	
1-Oct-14		11:00		0:01					-		-	
1-Oct-14		11:00							-		-	
1-Oct-14		14:27							-		-	
1-Oct-14		14:29		0:01	6:51		6:51	8:00	1.00		1.00	
									-		-	
2-Oct-14	Thu	7:30							-		-	
2-Oct-14		7:30							-		-	
2-Oct-14		9:28							-		-	
2-Oct-14		9:30		0:01					-		-	

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

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
2-Oct-14		9:30							-		-	
2-Oct-14		12:14							-		-	
2-Oct-14		12:15		0:01					-		-	
2-Oct-14		12:15							-		-	
2-Oct-14		12:18							-		-	
2-Oct-14		13:49							-		-	
2-Oct-14		13:50		0:01					-		-	
2-Oct-14		13:50							-		-	
2-Oct-14		14:05			6:35		6:35	8:30	1.75		1.75	
									-		-	
3-Oct-14	Fri	7:19							-		-	
3-Oct-14		7:19							-		-	
3-Oct-14		10:49							-		-	
3-Oct-14		10:51		0:01					-		-	
3-Oct-14		10:51							-		-	
3-Oct-14		10:52							-		-	
3-Oct-14		11:23		0:31					-		-	
3-Oct-14		11:23							-		-	
3-Oct-14		12:58							-		-	
3-Oct-14		12:58		0:00					-		-	
3-Oct-14		13:00							-		-	
3-Oct-14		13:00							-		-	
3-Oct-14		13:59			6:39	0:31	6:07	8:00	1.75		1.75	
									-		-	
6-Oct-14	Mon	7:31							-		-	
6-Oct-14		7:31							-		-	
6-Oct-14		10:31							-		-	
6-Oct-14		10:32		0:01					-		-	
6-Oct-14		10:33							-		-	
6-Oct-14		11:38							-		-	
6-Oct-14		11:41		0:02					-		-	
6-Oct-14		11:41							-		-	
6-Oct-14		14:08			6:36		6:36	8:00	1.25		1.25	
									-		-	
7-Oct-14	Tue	7:32							-		-	
7-Oct-14		10:22							-		-	
7-Oct-14		10:25		0:02					-		-	
7-Oct-14		10:25							-		-	
7-Oct-14		14:21			6:48		6:48	8:00	1.00		1.00	
									-		-	
8-Oct-14	Wed	6:58							-		-	

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(b)(6)

						> 30 min.					#REF!	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8-Oct-14		11:09							-		-	
8-Oct-14		11:11		0:02					-		-	
8-Oct-14		11:31							-		-	
8-Oct-14		11:51		0:20					-		-	
8-Oct-14		13:50			6:52		6:52	8:00	1.00		1.00	
									-		-	
9-Oct-14	Thu	7:07							-		-	
9-Oct-14		7:07							-		-	
9-Oct-14		10:32							-		-	
9-Oct-14		10:33		0:01					-		-	
9-Oct-14		12:37							-		-	
9-Oct-14		12:53		0:16					-		-	
9-Oct-14		12:53							-		-	
9-Oct-14		14:13			7:06		7:06	8:00	0.75		0.75	
									-		-	
10-Oct-14	Fri	7:32							-		-	
10-Oct-14		7:32							-		-	
10-Oct-14		9:15							-		-	
10-Oct-14		9:48		0:32					-		-	
10-Oct-14		11:01							-		-	
10-Oct-14		11:04		0:03					-		-	
10-Oct-14		11:04							-		-	
10-Oct-14		11:06							-		-	
10-Oct-14		14:01			6:28	0:32	5:56	8:00	2.00		2.00	
									-		-	
14-Oct-14	Tue	7:24							-		-	
14-Oct-14		7:25							-		-	
14-Oct-14		8:55							-		-	
14-Oct-14		8:55		0:00					-		-	
14-Oct-14		8:57		0:02					-		-	
14-Oct-14		8:57							-		-	
14-Oct-14		14:37			7:12		7:12	8:00	0.75		0.75	
									-		-	
15-Oct-14	Wed	7:35							-		-	
15-Oct-14		7:35							-		-	
15-Oct-14		10:49							-		-	
15-Oct-14		10:51		0:01					-		-	
15-Oct-14		12:19			4:44		4:44	6:00	1.25		1.25	
									-		-	
16-Oct-14	Thu	7:27							-		-	
16-Oct-14		7:27							-		-	

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NSA:11933

Doc ID: 6698030

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
16-Oct-14		10:03							-		-	
16-Oct-14		10:38		0:34					-		-	
16-Oct-14		10:38							-		-	
16-Oct-14		12:44			5:17	0:34	4:42	6:00	1.25		1.25	
									-		-	
17-Oct-14	Fri	7:32							-		-	
17-Oct-14		7:32							-		-	
17-Oct-14		10:07							-		-	
17-Oct-14		10:09		0:01					-		-	
17-Oct-14		10:11							-		-	
17-Oct-14		11:15							-		-	
17-Oct-14		11:18		0:02					-		-	
17-Oct-14		11:18							-		-	
17-Oct-14		12:53							-		-	
17-Oct-14		12:56		0:02					-		-	
17-Oct-14		13:33							-		-	
17-Oct-14		13:34		0:01					-		-	
17-Oct-14		13:34							-		-	
17-Oct-14		13:56			6:23		6:23	7:00	0.50		0.50	
									-		-	
21-Oct-14	Tue	7:15							-		-	
21-Oct-14		7:16							-		-	
21-Oct-14		10:05							-		-	
21-Oct-14		10:07		0:02					-		-	
21-Oct-14		13:42			6:26		6:26	6:30	-		-	
									-		-	
22-Oct-14	Wed	7:26							-		-	
22-Oct-14		8:38							-		-	
22-Oct-14		8:40		0:02					-		-	
22-Oct-14		8:41							-		-	
22-Oct-14		11:34							-		-	
22-Oct-14		11:36		0:02					-		-	
22-Oct-14		13:14							-		-	
22-Oct-14		13:16		0:01					-		-	
22-Oct-14		14:28			7:01		7:01	8:00	0.75		0.75	
									-		-	
23-Oct-14	Thu	6:50							-		-	
23-Oct-14		6:50							-		-	
23-Oct-14		6:52							-		-	
23-Oct-14		6:55		0:02					-		-	
23-Oct-14		6:55							-		-	

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
23-Oct-14		8:21							-		-	
23-Oct-14		8:35							-		-	
23-Oct-14		8:37		0:01					-		-	
23-Oct-14		10:11							-		-	
23-Oct-14		10:13		0:01					-		-	
23-Oct-14		10:14							-		-	
23-Oct-14		13:20							-		-	
23-Oct-14		13:22		0:01					-		-	
23-Oct-14		13:30			6:39		6:39	7:30	0.75		0.75	
									-		-	
24-Oct-14	Fri	6:54							-		-	
24-Oct-14		6:55							-		-	
24-Oct-14		12:04							-		-	
24-Oct-14		12:05		0:01					-		-	
24-Oct-14		12:05							-		-	
24-Oct-14		12:51							-		-	
24-Oct-14		12:54		0:02					-		-	
24-Oct-14		12:54							-		-	
24-Oct-14		13:22			6:27		6:27	7:00	0.50		0.50	
									-		-	
27-Oct-14	Mon	7:28							-		-	
27-Oct-14		7:28							-		-	
27-Oct-14		11:01							-		-	
27-Oct-14		11:05		0:03					-		-	
27-Oct-14		11:05							-		-	
27-Oct-14		13:54			6:26		6:26	7:30	1.00		1.00	
									-		-	
28-Oct-14	Tue	7:14							-		-	
28-Oct-14		9:35							-		-	
28-Oct-14		9:38		0:02					-		-	
28-Oct-14		9:38							-		-	
28-Oct-14		11:43							-		-	
28-Oct-14		11:45		0:02					-		-	
28-Oct-14		11:45							-		-	
28-Oct-14		12:44			5:30		5:30	6:00	0.25		0.25	
									-		-	
29-Oct-14	Wed	7:15							-		-	
29-Oct-14		12:52							-		-	
29-Oct-14		12:57		0:04					-		-	
29-Oct-14		12:57							-		-	
29-Oct-14		14:11							-		-	

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

Release: 2020-02
NSA:11935

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
29-Oct-14		14:18		0:06	7:02		7:02	8:00	0.75		0.75	
									-		-	
30-Oct-14	Thu	7:16							-		-	
30-Oct-14		7:16							-		-	
30-Oct-14		10:58							-		-	
30-Oct-14		11:35							-		-	
30-Oct-14		11:37		0:01					-		-	
30-Oct-14		11:37							-		-	
30-Oct-14		13:21							-		-	
30-Oct-14		13:21		0:00					-		-	
30-Oct-14		13:23		0:01					-		-	
30-Oct-14		13:24							-		-	
30-Oct-14		14:13			6:56		6:56	8:00	1.00		1.00	
									-		-	
31-Oct-14	Fri	7:28							-		-	
31-Oct-14		7:28							-		-	
31-Oct-14		8:57							-		-	
31-Oct-14		8:58		0:01					-		-	
31-Oct-14		9:55							-		-	
31-Oct-14		10:22		0:27					-		-	
31-Oct-14		11:42							-		-	
31-Oct-14		11:44		0:02					-		-	
31-Oct-14		13:17							-		-	
31-Oct-14		13:41			6:12	0:31	5:40	8:00	2.25		2.25	
									-		-	
3-Nov-14	Mon	6:58							-		-	
3-Nov-14		6:58							-		-	
3-Nov-14		8:33							-		-	
3-Nov-14		8:35		0:02					-		-	
3-Nov-14		9:54							-		-	
3-Nov-14		9:54							-		-	
3-Nov-14		11:24							-		-	
3-Nov-14		11:27		0:03					-		-	
3-Nov-14		11:27							-		-	
3-Nov-14		11:27							-		-	
3-Nov-14		13:06							-		-	
3-Nov-14		13:08		0:01					-		-	
3-Nov-14		13:08							-		-	
3-Nov-14		13:33			6:35		6:35	8:00	1.25		1.25	
									-		-	
5-Nov-14	Wed	6:27							-		-	

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

Release: 2020-02
NSA:11936

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
5-Nov-14		6:28							-		-	
5-Nov-14		8:11							-		-	
5-Nov-14		8:13		0:01					-		-	
5-Nov-14		8:14							-		-	
5-Nov-14		8:15							-		-	
5-Nov-14		9:40							-		-	
5-Nov-14		10:35							-		-	
5-Nov-14		10:38		0:02					-		-	
5-Nov-14		10:38							-		-	
5-Nov-14		12:57							-		-	
5-Nov-14		13:00		0:02					-		-	
5-Nov-14		13:00							-		-	
5-Nov-14		13:37							-		-	
5-Nov-14		13:38		0:01					-		-	
5-Nov-14		13:39							-		-	
5-Nov-14		14:11			7:44		7:44	8:00	0.25		0.25	
									-		-	
6-Nov-14	Thu	6:56							-		-	
6-Nov-14		6:56							-		-	
6-Nov-14		8:32							-		-	
6-Nov-14		8:35		0:02					-		-	
6-Nov-14		8:35							-		-	
6-Nov-14		9:33							-		-	
6-Nov-14		9:34		0:01					-		-	
6-Nov-14		9:35							-		-	
6-Nov-14		10:44							-		-	
6-Nov-14		12:28							-		-	
6-Nov-14		12:30		0:02					-		-	
6-Nov-14		12:30							-		-	
6-Nov-14		13:14			6:18		6:18	7:30	1.00		1.00	
									-		-	
7-Nov-14	Fri	6:18							-		-	
7-Nov-14		6:18							-		-	
7-Nov-14		8:06							-		-	
7-Nov-14		8:08		0:02					-		-	
7-Nov-14		8:08							-		-	
7-Nov-14		8:24							-		-	
7-Nov-14		9:21							-		-	
7-Nov-14		9:22		0:00					-		-	
7-Nov-14		9:22							-		-	
7-Nov-14		10:04							-		-	

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

Release: 2020-02
NSA:11937

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
7-Nov-14		10:39		0:34					-		-	
7-Nov-14		12:27							-		-	
7-Nov-14		12:28		0:01					-		-	
7-Nov-14		12:28							-		-	
7-Nov-14		14:11			7:53	0:34	7:18	9:00	1.50		1.50	
									-		-	
10-Nov-14	Mon	6:36							-		-	
10-Nov-14		6:36							-		-	
10-Nov-14		8:20							-		-	
10-Nov-14		8:22		0:01					-		-	
10-Nov-14		8:22							-		-	
10-Nov-14		9:53							-		-	
10-Nov-14		9:55		0:01					-		-	
10-Nov-14		9:55							-		-	
10-Nov-14		12:13			5:37		5:37	6:00	0.25		0.25	
									-		-	
12-Nov-14	Wed	6:18							-		-	
12-Nov-14		6:19							-		-	
12-Nov-14		9:08							-		-	
12-Nov-14		10:33							-		-	
12-Nov-14		10:34		0:01					-		-	
12-Nov-14		10:35							-		-	
12-Nov-14		13:59			7:41		7:41	8:00	0.25		0.25	
									-		-	
14-Nov-14	Fri	6:51							-		-	
14-Nov-14		6:51							-		-	
14-Nov-14		8:53							-		-	
14-Nov-14		8:56		0:02					-		-	
14-Nov-14		10:00							-		-	
14-Nov-14		10:02		0:02					-		-	
14-Nov-14		10:02							-		-	
14-Nov-14		10:06							-		-	
14-Nov-14		10:12		0:05					-		-	
14-Nov-14		10:12							-		-	
14-Nov-14		11:11							-		-	
14-Nov-14		11:14		0:03					-		-	
14-Nov-14		11:14							-		-	
14-Nov-14		12:09							-		-	
14-Nov-14		12:11		0:02					-		-	
14-Nov-14		12:29			5:38		5:38	7:00	1.25		1.25	
									-		-	

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

Release: 2020-02
NSA:11938

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
17-Nov-14	Mon	7:12							-		-	
17-Nov-14		7:12							-		-	
17-Nov-14		10:13							-		-	
17-Nov-14		10:15		0:02					-		-	
17-Nov-14		11:25							-		-	
17-Nov-14		11:27		0:02					-		-	
17-Nov-14		11:28							-		-	
17-Nov-14		12:44							-		-	
17-Nov-14		12:46		0:02					-		-	
17-Nov-14		12:47							-		-	
17-Nov-14		13:52							-		-	
17-Nov-14		13:54		0:02					-		-	
17-Nov-14		13:54							-		-	
17-Nov-14		13:55			6:42		6:42	8:00	1.25		1.25	
									-		-	
18-Nov-14	Tue	6:53							-		-	
18-Nov-14		6:53							-		-	
18-Nov-14		8:11							-		-	
18-Nov-14		8:12		0:01					-		-	
18-Nov-14		8:13							-		-	
18-Nov-14		9:09							-		-	
18-Nov-14		9:10		0:01					-		-	
18-Nov-14		9:10							-		-	
18-Nov-14		11:29							-		-	
18-Nov-14		11:31		0:02					-		-	
18-Nov-14		11:31							-		-	
18-Nov-14		12:19							-		-	
18-Nov-14		12:21		0:01					-		-	
18-Nov-14		13:22			6:28		6:28	7:30	1.00		1.00	
									-		-	
19-Nov-14	Wed	7:08							-		-	
19-Nov-14		7:08							-		-	
19-Nov-14		9:34							-		-	
19-Nov-14		9:35		0:01					-		-	
19-Nov-14		9:37		0:02					-		-	
19-Nov-14		9:38							-		-	
19-Nov-14		11:25							-		-	
19-Nov-14		11:27		0:01					-		-	
19-Nov-14		12:43			5:35		5:35	7:30	1.75		1.75	
									-		-	
20-Nov-14	Thu	7:04							-		-	

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

Release: 2020-02
NSA:11939

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
20-Nov-14		7:23							-		-	
20-Nov-14		8:20							-		-	
20-Nov-14		8:22		0:01					-		-	
20-Nov-14		8:28							-		-	
20-Nov-14		9:37							-		-	
20-Nov-14		9:38		0:01					-		-	
20-Nov-14		9:42							-		-	
20-Nov-14		10:59							-		-	
20-Nov-14		11:00		0:01					-		-	
20-Nov-14		11:00							-		-	
20-Nov-14		12:09							-		-	
20-Nov-14		12:10		0:01					-		-	
20-Nov-14		13:32			6:27		6:27	7:30	1.00		1.00	
									-		-	
21-Nov-14	Fri	6:41							-		-	
21-Nov-14		6:41							-		-	
21-Nov-14		7:38							-		-	
21-Nov-14		7:39		0:01					-		-	
21-Nov-14		7:40							-		-	
21-Nov-14		8:25							-		-	
21-Nov-14		8:26		0:01					-		-	
21-Nov-14		8:26							-		-	
21-Nov-14		9:25							-		-	
21-Nov-14		9:26		0:01					-		-	
21-Nov-14		9:27							-		-	
21-Nov-14		11:44							-		-	
21-Nov-14		11:46		0:02					-		-	
21-Nov-14		11:46							-		-	
21-Nov-14		11:57							-		-	
21-Nov-14		13:17			6:35		6:35	7:00	0.25		0.25	
									-		-	
24-Nov-14	Mon	6:25							-		-	
24-Nov-14		6:26							-		-	
24-Nov-14		8:36							-		-	
24-Nov-14		8:38		0:01					-		-	
24-Nov-14		8:40							-		-	
24-Nov-14		9:37							-		-	
24-Nov-14		9:39		0:01					-		-	
24-Nov-14		9:39							-		-	
24-Nov-14		10:40							-		-	
24-Nov-14		10:42		0:01					-		-	

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

Release: 2020-02
NSA:11940

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
24-Nov-14		10:42							-		-	
24-Nov-14		10:46							-		-	
24-Nov-14		12:30							-		-	
24-Nov-14		12:31		0:01					-		-	
24-Nov-14		12:32							-		-	
24-Nov-14		13:38							-		-	
24-Nov-14		13:40		0:01					-		-	
24-Nov-14		13:40							-		-	
24-Nov-14		14:21			7:55		7:55	8:00	-		-	
									-		-	
25-Nov-14	Tue	6:23							-		-	
25-Nov-14		6:23							-		-	
25-Nov-14		8:31							-		-	
25-Nov-14		8:36		0:04					-		-	
25-Nov-14		8:37		0:01					-		-	
25-Nov-14		8:38							-		-	
25-Nov-14		8:38							-		-	
25-Nov-14		11:11							-		-	
25-Nov-14		11:13		0:01					-		-	
25-Nov-14		12:20							-		-	
25-Nov-14		12:22		0:01					-		-	
25-Nov-14		12:22							-		-	
25-Nov-14		12:58			6:35		6:35	7:30	0.75		0.75	
									-		-	
26-Nov-14	Wed	6:18							-		-	
26-Nov-14		6:18							-		-	
26-Nov-14		6:51							-		-	
26-Nov-14		6:53		0:01					-		-	
26-Nov-14		7:42							-		-	
26-Nov-14		7:43		0:01					-		-	
26-Nov-14		7:44							-		-	
26-Nov-14		9:27							-		-	
26-Nov-14		9:29		0:01					-		-	
26-Nov-14		9:29							-		-	
26-Nov-14		11:00			4:41		4:41	5:00	0.25		0.25	
									-		-	
28-Nov-14	Fri	6:27							-		-	
28-Nov-14		6:27							-		-	
28-Nov-14		7:39							-		-	
28-Nov-14		7:41		0:01					-		-	
28-Nov-14		7:41							-		-	

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

Release: 2020-02
NSA:11941

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
28-Nov-14		8:15							-		-	
28-Nov-14		8:33		0:18					-		-	
28-Nov-14		9:19							-		-	
28-Nov-14		9:21		0:01					-		-	
28-Nov-14		9:21							-		-	
28-Nov-14		11:05							-		-	
28-Nov-14		11:07		0:01					-		-	
28-Nov-14		11:07							-		-	
28-Nov-14		12:13							-		-	
28-Nov-14		12:15		0:01					-		-	
28-Nov-14		12:15							-		-	
28-Nov-14		12:47			6:19		6:19	8:00	1.50		1.50	
									-		-	
1-Dec-14	Mon	6:30							-		-	
1-Dec-14		7:25							-		-	
1-Dec-14		7:26		0:01					-		-	
1-Dec-14		7:27							-		-	
1-Dec-14		8:16							-		-	
1-Dec-14		8:18		0:01					-		-	
1-Dec-14		8:18							-		-	
1-Dec-14		9:42							-		-	
1-Dec-14		9:43		0:01					-		-	
1-Dec-14		9:43							-		-	
1-Dec-14		11:50							-		-	
1-Dec-14		11:52		0:01					-		-	
1-Dec-14		11:52							-		-	
1-Dec-14		12:57							-		-	
1-Dec-14		13:01		0:04					-		-	
1-Dec-14		13:03							-		-	
1-Dec-14		14:10			7:39		7:39	8:30	0.75		0.75	
									-		-	
2-Dec-14	Tue	6:23							-		-	
2-Dec-14		6:23							-		-	
2-Dec-14		8:38							-		-	
2-Dec-14		8:40		0:02					-		-	
2-Dec-14		8:40							-		-	
2-Dec-14		11:41							-		-	
2-Dec-14		11:42		0:01					-		-	
2-Dec-14		11:42							-		-	
2-Dec-14		13:39							-		-	
2-Dec-14		13:40		0:01					-		-	

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

Release: 2020-02
NSA:11942

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
2-Dec-14		13:40							-		-	
2-Dec-14		13:41			7:18		7:18	7:30	-		-	
									-		-	
3-Dec-14	Wed	6:55							-		-	
3-Dec-14		8:48							-		-	
3-Dec-14		8:49		0:01					-		-	
3-Dec-14		8:49							-		-	
3-Dec-14		8:54							-		-	
3-Dec-14		10:42							-		-	
3-Dec-14		10:44		0:01					-		-	
3-Dec-14		10:44							-		-	
3-Dec-14		11:18			4:22		4:22	7:00	2.50		2.50	
									-		-	
4-Dec-14	Thu	6:39							-		-	
4-Dec-14		6:39							-		-	
4-Dec-14		8:38							-		-	
4-Dec-14		8:39		0:01					-		-	
4-Dec-14		9:31							-		-	
4-Dec-14		10:03		0:32					-		-	
4-Dec-14		10:04							-		-	
4-Dec-14		13:14			6:35	0:32	6:02	6:00	-		-	
									-		-	
5-Dec-14	Fri	6:20							-		-	
5-Dec-14		6:20							-		-	
5-Dec-14		8:35							-		-	
5-Dec-14		8:36		0:01					-		-	
5-Dec-14		8:37							-		-	
5-Dec-14		8:37							-		-	
5-Dec-14		8:51							-		-	
5-Dec-14		9:46							-		-	
5-Dec-14		10:15		0:29					-		-	
5-Dec-14		12:00							-		-	
5-Dec-14		12:02		0:01					-		-	
5-Dec-14		12:12							-		-	
5-Dec-14		14:01			7:40		7:40	8:00	0.25		0.25	
									-		-	
8-Dec-14	Mon	7:04							-		-	
8-Dec-14		7:04							-		-	
8-Dec-14		8:28							-		-	
8-Dec-14		8:29		0:01					-		-	
8-Dec-14		8:29							-		-	

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

Release: 2020-02
NSA:11943

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
8-Dec-14		9:51							-		-	
8-Dec-14		9:52		0:01					-		-	
8-Dec-14		11:09							-		-	
8-Dec-14		11:11		0:01					-		-	
8-Dec-14		11:12							-		-	
8-Dec-14		11:57							-		-	
8-Dec-14		11:58		0:01					-		-	
8-Dec-14		12:06							-		-	
8-Dec-14		13:34							-		-	
8-Dec-14		13:37		0:03					-		-	
8-Dec-14		13:50			6:45		6:45	7:30	0.50		0.50	
									-		-	
9-Dec-14	Tue	6:31							-		-	
9-Dec-14		6:31							-		-	
9-Dec-14		7:39							-		-	
9-Dec-14		7:41		0:01					-		-	
9-Dec-14		8:30							-		-	
9-Dec-14		8:32		0:01					-		-	
9-Dec-14		8:39							-		-	
9-Dec-14		10:11							-		-	
9-Dec-14		10:14		0:02					-		-	
9-Dec-14		10:24							-		-	
9-Dec-14		11:38							-		-	
9-Dec-14		11:40		0:02					-		-	
9-Dec-14		11:40							-		-	
9-Dec-14		12:25			5:53		5:53	7:00	1.00		1.00	
									-		-	
10-Dec-14	Wed	7:02							-		-	
10-Dec-14		7:28							-		-	
10-Dec-14		7:30		0:01					-		-	
10-Dec-14		8:22							-		-	
10-Dec-14		8:23		0:01					-		-	
10-Dec-14		8:24							-		-	
10-Dec-14		8:37							-		-	
10-Dec-14		9:55							-		-	
10-Dec-14		9:56		0:01					-		-	
10-Dec-14		9:57							-		-	
10-Dec-14		11:02							-		-	
10-Dec-14		11:31							-		-	
10-Dec-14		11:33		0:02					-		-	
10-Dec-14		12:36							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
10-Dec-14		13:18		0:41					-		-	
10-Dec-14		13:29							-		-	
10-Dec-14		14:03							-		-	
10-Dec-14		14:04		0:01					-		-	
10-Dec-14		14:04							-		-	
10-Dec-14		14:40			7:38	0:41	6:56	8:30	1.50		1.50	
									-		-	
11-Dec-14	Thu	6:44							-		-	
11-Dec-14		6:44							-		-	
11-Dec-14		8:17							-		-	
11-Dec-14		8:19		0:02					-		-	
11-Dec-14		8:20							-		-	
11-Dec-14		8:49							-		-	
11-Dec-14		8:51		0:01					-		-	
11-Dec-14		8:53							-		-	
11-Dec-14		9:37							-		-	
11-Dec-14		9:52							-		-	
11-Dec-14		10:26							-		-	
11-Dec-14		10:28		0:01					-		-	
11-Dec-14		10:52							-		-	
11-Dec-14		10:55		0:03					-		-	
11-Dec-14		10:58							-		-	
11-Dec-14		11:19			4:34		4:34	5:30	0.75		0.75	
									-		-	
12-Dec-14	Fri	6:00							-		-	
12-Dec-14		6:00							-		-	
12-Dec-14		8:29							-		-	
12-Dec-14		8:30		0:01					-		-	
12-Dec-14		8:30							-		-	
12-Dec-14		9:12							-		-	
12-Dec-14		9:14		0:01					-		-	
12-Dec-14		10:29							-		-	
12-Dec-14		10:30		0:01					-		-	
12-Dec-14		10:30							-		-	
12-Dec-14		11:02							-		-	
12-Dec-14		11:05		0:02					-		-	
12-Dec-14		12:03							-		-	
12-Dec-14		12:04		0:01					-		-	
12-Dec-14		12:21							-		-	
12-Dec-14		12:26			6:26		6:26	8:30	2.00		2.00	
									-		-	

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

Release: 2020-02
NSA:11945

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
15-Dec-14	Mon	6:26							-		-	
15-Dec-14		6:27							-		-	
15-Dec-14		7:42							-		-	
15-Dec-14		7:44		0:01					-		-	
15-Dec-14		7:44							-		-	
15-Dec-14		8:20							-		-	
15-Dec-14		8:22		0:02					-		-	
15-Dec-14		8:23							-		-	
15-Dec-14		9:38							-		-	
15-Dec-14		9:40		0:02					-		-	
15-Dec-14		10:59							-		-	
15-Dec-14		11:01		0:02					-		-	
15-Dec-14		11:08							-		-	
15-Dec-14		12:26							-		-	
15-Dec-14		12:28		0:01					-		-	
15-Dec-14		13:15			6:48		6:48	7:00	-		-	
									-		-	
16-Dec-14	Tue	6:54							-		-	
16-Dec-14		8:35							-		-	
16-Dec-14		8:36		0:01					-		-	
16-Dec-14		8:37							-		-	
16-Dec-14		9:21							-		-	
16-Dec-14		9:22		0:01					-		-	
16-Dec-14		9:22							-		-	
16-Dec-14		11:11							-		-	
16-Dec-14		11:12		0:01					-		-	
16-Dec-14		11:14							-		-	
16-Dec-14		11:53							-		-	
16-Dec-14		11:56							-		-	
16-Dec-14		12:05							-		-	
16-Dec-14		12:24			5:29		5:29	7:00	1.50		1.50	
									-		-	
17-Dec-14	Wed	6:56							-		-	
17-Dec-14		6:56							-		-	
17-Dec-14		8:25							-		-	
17-Dec-14		8:26		0:01					-		-	
17-Dec-14		8:59							-		-	
17-Dec-14		9:01		0:01					-		-	
17-Dec-14		9:01							-		-	
17-Dec-14		9:43							-		-	
17-Dec-14		9:45		0:01					-		-	

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

Release: 2020-02
NSA:11946

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
17-Dec-14		10:04							-		-	
17-Dec-14		11:29							-		-	
17-Dec-14		12:31							-		-	
17-Dec-14		12:33		0:01					-		-	
17-Dec-14		12:39			5:43		5:43	7:00	1.25		1.25	
									-		-	
18-Dec-14	Thu	7:01							-		-	
18-Dec-14		8:55							-		-	
18-Dec-14		8:56		0:01					-		-	
18-Dec-14		8:57							-		-	
18-Dec-14		10:05							-		-	
18-Dec-14		10:06		0:01					-		-	
18-Dec-14		10:15							-		-	
18-Dec-14		10:46							-		-	
18-Dec-14		10:47		0:01					-		-	
18-Dec-14		10:47							-		-	
18-Dec-14		11:06							-		-	
18-Dec-14		11:25							-		-	
18-Dec-14		11:27		0:01					-		-	
18-Dec-14		11:27							-		-	
18-Dec-14		14:03			7:02		7:02	8:30	1.25		1.25	
									-		-	
19-Dec-14	Fri	6:53							-		-	
19-Dec-14		6:53							-		-	
19-Dec-14		7:28							-		-	
19-Dec-14		7:31		0:02					-		-	
19-Dec-14		7:31							-		-	
19-Dec-14		9:57							-		-	
19-Dec-14		10:28		0:30					-		-	
19-Dec-14		10:28							-		-	
19-Dec-14		12:30							-		-	
19-Dec-14		12:32		0:01					-		-	
19-Dec-14		12:32							-		-	
19-Dec-14		13:26			6:32	0:30	6:01	8:00	1.75		1.75	
									-		-	
22-Dec-14	Mon	6:42							-		-	
22-Dec-14		6:42							-		-	
22-Dec-14		8:37							-		-	
22-Dec-14		8:39		0:01					-		-	
22-Dec-14		8:39							-		-	
22-Dec-14		9:50							-		-	

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

Release: 2020-02
NSA:11947

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
22-Dec-14		9:52		0:02					-		-	
22-Dec-14		9:52							-		-	
22-Dec-14		10:43							-		-	
22-Dec-14		10:44							-		-	
22-Dec-14		10:48							-		-	
22-Dec-14		12:06		1:17					-		-	
22-Dec-14		12:12							-		-	
22-Dec-14		12:13		0:01					-		-	
22-Dec-14		13:02							-		-	
22-Dec-14		13:04		0:02					-		-	
22-Dec-14		13:04							-		-	
22-Dec-14		14:02			7:19	1:17	6:01	8:00	1.75		1.75	
									-		-	
23-Dec-14	Tue	7:31							-		-	
23-Dec-14		7:32		0:01					-		-	
23-Dec-14		7:32							-		-	
23-Dec-14		10:02							-		-	
23-Dec-14		10:04		0:01					-		-	
23-Dec-14		10:04							-		-	
23-Dec-14		10:57							-		-	
23-Dec-14		10:59		0:01					-		-	
23-Dec-14		10:59							-		-	
23-Dec-14		12:44			5:13		5:13	7:00	1.75		1.75	
									-		-	
24-Dec-14	Wed	6:32							-		-	
24-Dec-14		6:32							-		-	
24-Dec-14		9:19							-		-	
24-Dec-14		9:21		0:02					-		-	
24-Dec-14		9:21							-		-	
24-Dec-14		10:24							-		-	
24-Dec-14		10:25		0:01					-		-	
24-Dec-14		10:25			3:53		3:53	5:00	1.00		1.00	
									-		-	
29-Dec-14	Mon	7:01							-		-	
29-Dec-14		7:01							-		-	
29-Dec-14		8:05							-		-	
29-Dec-14		8:07		0:01					-		-	
29-Dec-14		8:07							-		-	
29-Dec-14		9:10							-		-	
29-Dec-14		9:12		0:01					-		-	
29-Dec-14		9:12							-		-	

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

Release: 2020-02
NSA:11948

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
29-Dec-14		9:47							-		-	
29-Dec-14		9:49		0:01					-		-	
29-Dec-14		10:57							-		-	
29-Dec-14		10:58		0:01					-		-	
29-Dec-14		11:02							-		-	
29-Dec-14		12:10							-		-	
29-Dec-14		12:12		0:02					-		-	
29-Dec-14		12:12							-		-	
29-Dec-14		13:15			6:14		6:14	7:00	0.75		0.75	
									-		-	
30-Dec-14	Tue	6:44							-		-	
30-Dec-14		6:44							-		-	
30-Dec-14		8:22							-		-	
30-Dec-14		8:23		0:01					-		-	
30-Dec-14		8:23							-		-	
30-Dec-14		9:12							-		-	
30-Dec-14		9:14		0:02					-		-	
30-Dec-14		9:14							-		-	
30-Dec-14		10:18							-		-	
30-Dec-14		10:19		0:01					-		-	
30-Dec-14		10:32							-		-	
30-Dec-14		11:51			5:07		5:07	7:00	1.75		1.75	
									-		-	
2-Jan-15	Fri	7:05							-		-	
2-Jan-15		7:05							-		-	
2-Jan-15		8:45							-		-	
2-Jan-15		8:46		0:01					-		-	
2-Jan-15		8:46							-		-	
2-Jan-15		9:27							-		-	
2-Jan-15		9:29		0:01					-		-	
2-Jan-15		9:29							-		-	
2-Jan-15		11:22							-		-	
2-Jan-15		11:25		0:02					-		-	
2-Jan-15		11:25							-		-	
2-Jan-15		13:27							-		-	
2-Jan-15		13:28		0:01					-		-	
2-Jan-15		13:28							-		-	
2-Jan-15		13:34			6:28		6:28	8:00	1.50		1.50	
									-		-	
5-Jan-15	Mon	7:04							-		-	
5-Jan-15		7:04							-		-	

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

Release: 2020-02
NSA:11949

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
5-Jan-15		9:12							-		-	
5-Jan-15		9:14		0:01					-		-	
5-Jan-15		9:16							-		-	
5-Jan-15		10:39							-		-	
5-Jan-15		10:41		0:02					-		-	
5-Jan-15		10:41							-		-	
5-Jan-15		11:05							-		-	
5-Jan-15		11:35		0:29					-		-	
5-Jan-15		11:35							-		-	
5-Jan-15		12:13							-		-	
5-Jan-15		12:16		0:02					-		-	
5-Jan-15		13:53			6:48	0:35	6:12	7:00	0.75		0.75	
									-		-	
6-Jan-15	Tue	7:15							-		-	
6-Jan-15		7:15							-		-	
6-Jan-15		7:24							-		-	
6-Jan-15		7:27		0:02					-		-	
6-Jan-15		8:51							-		-	
6-Jan-15		8:53		0:02					-		-	
6-Jan-15		8:53							-		-	
6-Jan-15		10:07							-		-	
6-Jan-15		10:09		0:01					-		-	
6-Jan-15		10:52							-		-	
6-Jan-15		10:54		0:02					-		-	
6-Jan-15		10:54							-		-	
6-Jan-15		11:54			4:39		4:39	6:30	1.75		1.75	
									-		-	
7-Jan-15	Wed	6:55							-		-	
7-Jan-15		6:55							-		-	
7-Jan-15		8:50							-		-	
7-Jan-15		8:51		0:01					-		-	
7-Jan-15		8:51							-		-	
7-Jan-15		10:22							-		-	
7-Jan-15		10:25		0:02					-		-	
7-Jan-15		10:25							-		-	
7-Jan-15		12:38							-		-	
7-Jan-15		12:39		0:01					-		-	
7-Jan-15		12:40							-		-	
7-Jan-15		13:01			6:06		6:06	7:00	0.75		0.75	
									-		-	
8-Jan-15	Thu	7:08							-		-	

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

Release: 2020-02
NSA:11950

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
8-Jan-15		7:08							-		-	
8-Jan-15		8:28							-		-	
8-Jan-15		8:31		0:02					-		-	
8-Jan-15		8:32							-		-	
8-Jan-15		11:22							-		-	
8-Jan-15		11:24		0:01					-		-	
8-Jan-15		11:24							-		-	
8-Jan-15		12:27							-		-	
8-Jan-15		12:29		0:01					-		-	
8-Jan-15		12:29							-		-	
8-Jan-15		13:14			6:06		6:06	7:00	0.75		0.75	
									-		-	
9-Jan-15	Fri	7:14							-		-	
9-Jan-15		7:14							-		-	
9-Jan-15		10:03							-		-	
9-Jan-15		10:04		0:01					-		-	
9-Jan-15		10:07							-		-	
9-Jan-15		11:03							-		-	
9-Jan-15		11:04		0:01					-		-	
9-Jan-15		11:05							-		-	
9-Jan-15		12:32							-		-	
9-Jan-15		12:34		0:01					-		-	
9-Jan-15		13:12			5:58		5:58	8:00	2.00		2.00	
									-		-	
12-Jan-15	Mon	10:24							-		-	
12-Jan-15		10:24							-		-	
12-Jan-15		11:14							-		-	
12-Jan-15		11:53							-		-	
12-Jan-15		12:10							-		-	
12-Jan-15		12:11		0:01					-		-	
12-Jan-15		12:19							-		-	
12-Jan-15		14:22			3:57		3:57	4:30	0.50		0.50	
									-		-	
13-Jan-15	Tue	5:49							-		-	
13-Jan-15		5:49							-		-	
13-Jan-15		7:07							-		-	
13-Jan-15		7:09		0:01					-		-	
13-Jan-15		7:09							-		-	
13-Jan-15		7:43							-		-	
13-Jan-15		7:45		0:01					-		-	
13-Jan-15		7:45							-		-	

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

Release: 2020-02
NSA:11951

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	(REF) Empl. Disc. HOURS (NET)	NOTES
13-Jan-15		9:07							-		-	
13-Jan-15		9:08		0:01					-		-	
13-Jan-15		9:09							-		-	
13-Jan-15		10:22							-		-	
13-Jan-15		11:21							-		-	
13-Jan-15		11:22		0:01					-		-	
13-Jan-15		11:22							-		-	
13-Jan-15		12:32							-		-	
13-Jan-15		12:36		0:04					-		-	
13-Jan-15		12:36							-		-	
13-Jan-15		12:53							-		-	
13-Jan-15		12:55		0:01					-		-	
13-Jan-15		12:55							-		-	
13-Jan-15		13:57			8:08		8:08	9:30	1.25		1.25	
									-		-	
14-Jan-15	Wed	7:05							-		-	
14-Jan-15		7:05							-		-	
14-Jan-15		9:00							-		-	
14-Jan-15		9:03		0:02					-		-	
14-Jan-15		9:04							-		-	
14-Jan-15		11:34			4:28		4:28	5:00	0.50		0.50	
									-		-	
15-Jan-15	Thu	7:16							-		-	
15-Jan-15		7:17							-		-	
15-Jan-15		10:18							-		-	
15-Jan-15		10:20		0:01					-		-	
15-Jan-15		10:26							-		-	
15-Jan-15		11:07							-		-	
15-Jan-15		11:39		0:31					-		-	
15-Jan-15		11:39							-		-	
15-Jan-15		13:22							-		-	
15-Jan-15		13:24		0:01					-		-	
15-Jan-15		13:27			6:10	0:31	5:39	8:00	2.25		2.25	
									-		-	
16-Jan-15	Fri	6:32							-		-	
16-Jan-15		7:39							-		-	
16-Jan-15		7:41		0:02					-		-	
16-Jan-15		7:42							-		-	
16-Jan-15		9:37							-		-	
16-Jan-15		9:38		0:01					-		-	
16-Jan-15		9:39							-		-	

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

Release: 2020-02
NSA:11952

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
16-Jan-15		12:36							-		-	
16-Jan-15		13:17			6:44		6:44	8:00	1.25		1.25	
									-		-	
20-Jan-15	Tue	7:08							-		-	
20-Jan-15		9:34							-		-	
20-Jan-15		9:36		0:01					-		-	
20-Jan-15		10:44							-		-	
20-Jan-15		10:46		0:01					-		-	
20-Jan-15		10:46							-		-	
20-Jan-15		13:01							-		-	
20-Jan-15		13:03		0:01					-		-	
20-Jan-15		13:06							-		-	
20-Jan-15		13:58			6:49		6:49	8:00	1.00		1.00	
									-		-	
21-Jan-15	Wed	6:53							-		-	
21-Jan-15		6:53							-		-	
21-Jan-15		9:51							-		-	
21-Jan-15		9:53		0:01					-		-	
21-Jan-15		11:52							-		-	
21-Jan-15		12:32							-		-	
21-Jan-15		12:34		0:01					-		-	
21-Jan-15		12:34							-		-	
21-Jan-15		12:36			5:42		5:42	7:30	1.75		1.75	
									-		-	
22-Jan-15	Thu	7:03							-		-	
22-Jan-15		7:03							-		-	
22-Jan-15		8:41							-		-	
22-Jan-15		9:11							-		-	
22-Jan-15		9:13		0:01					-		-	
22-Jan-15		9:27							-		-	
22-Jan-15		10:50			3:46		3:46	6:00	2.00		2.00	
									-		-	
23-Jan-15	Fri	7:01							-		-	
23-Jan-15		7:01							-		-	
23-Jan-15		8:31							-		-	
23-Jan-15		8:33		0:01					-		-	
23-Jan-15		8:33							-		-	
23-Jan-15		10:04							-		-	
23-Jan-15		10:06		0:01					-		-	
23-Jan-15		10:15							-		-	
23-Jan-15		10:43							-		-	

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

Release: 2020-02
NSA:11953

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
23-Jan-15		10:43							-		-	
23-Jan-15		10:45		0:01					-		-	
23-Jan-15		10:45							-		-	
23-Jan-15		11:50							-		-	
23-Jan-15		11:53		0:03					-		-	
23-Jan-15		11:54							-		-	
23-Jan-15		12:18							-		-	
23-Jan-15		12:23		0:04					-		-	
23-Jan-15		12:26							-		-	
23-Jan-15		14:44			7:43		7:43	8:00	0.25		0.25	
									-		-	
26-Jan-15	Mon	6:39							-		-	
26-Jan-15		6:39							-		-	
26-Jan-15		8:28							-		-	
26-Jan-15		8:30		0:01					-		-	
26-Jan-15		8:30							-		-	
26-Jan-15		10:00							-		-	
26-Jan-15		10:02		0:02					-		-	
26-Jan-15		10:02							-		-	
26-Jan-15		11:59							-		-	
26-Jan-15		12:03		0:03					-		-	
26-Jan-15		12:03							-		-	
26-Jan-15		13:14			6:35		6:35	7:30	0.75		0.75	
									-		-	
27-Jan-15	Tue	9:07							-		-	
27-Jan-15		9:07							-		-	
27-Jan-15		10:26							-		-	
27-Jan-15		11:31							-		-	
27-Jan-15		11:33		0:02					-		-	
27-Jan-15		11:33							-		-	
27-Jan-15		12:42							-		-	
27-Jan-15		13:11							-		-	
27-Jan-15		13:13		0:01					-		-	
27-Jan-15		13:13							-		-	
27-Jan-15		14:17			5:09		5:09	6:30	1.25		1.25	
									-		-	
28-Jan-15	Wed	7:20							-		-	
28-Jan-15		8:54							-		-	
28-Jan-15		9:37							-		-	
28-Jan-15		9:39		0:01					-		-	
28-Jan-15		9:57							-		-	

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

Release: 2020-02
NSA:11954

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
28-Jan-15		10:35							-		-	
28-Jan-15		10:39		0:03					-		-	
28-Jan-15		11:41							-		-	
28-Jan-15		12:20							-		-	
28-Jan-15		12:22		0:01					-		-	
28-Jan-15		12:22							-		-	
28-Jan-15		13:12							-		-	
28-Jan-15		13:14		0:01					-		-	
28-Jan-15		13:55			6:35		6:35	8:00	1.25		1.25	
									-		-	
29-Jan-15	Thu	7:20							-		-	
29-Jan-15		9:15							-		-	
29-Jan-15		9:16		0:01					-		-	
29-Jan-15		9:16							-		-	
29-Jan-15		11:11							-		-	
29-Jan-15		11:12							-		-	
29-Jan-15		11:26		0:13					-		-	
29-Jan-15		11:26							-		-	
29-Jan-15		12:03							-		-	
29-Jan-15		12:04		0:01					-		-	
29-Jan-15		12:04							-		-	
29-Jan-15		13:13							-		-	
29-Jan-15		13:14		0:01					-		-	
29-Jan-15		13:14							-		-	
29-Jan-15		14:27			7:06		7:06	8:00	0.75		0.75	
									-		-	
30-Jan-15	Fri	7:24							-		-	
30-Jan-15		7:24							-		-	
30-Jan-15		9:45							-		-	
30-Jan-15		9:47		0:01					-		-	
30-Jan-15		9:47							-		-	
30-Jan-15		10:06							-		-	
30-Jan-15		10:44							-		-	
30-Jan-15		10:47		0:02					-		-	
30-Jan-15		10:47							-		-	
30-Jan-15		12:16							-		-	
30-Jan-15		12:17		0:01					-		-	
30-Jan-15		12:43			5:18		5:18	6:00	0.50		0.50	
									-		-	
2-Feb-15	Mon	7:19							-		-	
2-Feb-15		7:19							-		-	

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

Release: 2020-02
NSA:11955

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
2-Feb-15		9:37							-		-	
2-Feb-15		9:38		0:01					-		-	
2-Feb-15		10:25							-		-	
2-Feb-15		10:28		0:02					-		-	
2-Feb-15		10:28							-		-	
2-Feb-15		11:37			4:18		4:18	7:00	2.50		2.50	
									-		-	
3-Feb-15	Tue	6:58							-		-	
3-Feb-15		6:58							-		-	
3-Feb-15		9:33							-		-	
3-Feb-15		9:36		0:02					-		-	
3-Feb-15		9:36							-		-	
3-Feb-15		10:35							-		-	
3-Feb-15		10:38		0:02					-		-	
3-Feb-15		10:44							-		-	
3-Feb-15		11:28							-		-	
3-Feb-15		11:28							-		-	
3-Feb-15		12:22							-		-	
3-Feb-15		12:25		0:02					-		-	
3-Feb-15		12:25							-		-	
3-Feb-15		13:11							-		-	
3-Feb-15		13:46							-		-	
3-Feb-15		13:48		0:01					-		-	
3-Feb-15		13:48							-		-	
3-Feb-15		13:51			6:53		6:53	8:00	1.00		1.00	
									-		-	
4-Feb-15	Wed	7:00							-		-	
4-Feb-15		7:00							-		-	
4-Feb-15		8:41							-		-	
4-Feb-15		10:03							-		-	
4-Feb-15		10:05		0:02					-		-	
4-Feb-15		10:05							-		-	
4-Feb-15		10:28							-		-	
4-Feb-15		12:08			5:08		5:08	7:30	2.25		2.25	
									-		-	
5-Feb-15	Thu	6:49							-		-	
5-Feb-15		6:49							-		-	
5-Feb-15		9:52							-		-	
5-Feb-15		9:54		0:01					-		-	
5-Feb-15		9:54							-		-	
5-Feb-15		10:47							-		-	

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

Release: 2020-02
NSA:11956

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
5-Feb-15		11:11							-		-	
5-Feb-15		12:34		1:23					-		-	
5-Feb-15		12:35							-		-	
5-Feb-15		12:54							-		-	
5-Feb-15		12:55		0:01					-		-	
5-Feb-15		12:56							-		-	
5-Feb-15		13:09			6:20	1:23	4:56	7:00	2.00		2.00	
									-		-	
6-Feb-15	Fri	6:37							-		-	
6-Feb-15		6:37							-		-	
6-Feb-15		8:39							-		-	
6-Feb-15		8:41		0:02					-		-	
6-Feb-15		8:41							-		-	
6-Feb-15		9:24							-		-	
6-Feb-15		12:10							-		-	
6-Feb-15		12:12		0:02					-		-	
6-Feb-15		12:20			5:43		5:43	6:00	0.25		0.25	
									-		-	
9-Feb-15	Mon	7:14							-		-	
9-Feb-15		7:15							-		-	
9-Feb-15		11:22							-		-	
9-Feb-15		11:23		0:01					-		-	
9-Feb-15		11:23							-		-	
9-Feb-15		13:19							-		-	
9-Feb-15		13:21		0:01					-		-	
9-Feb-15		13:21							-		-	
9-Feb-15		14:07			6:52		6:52	8:00	1.00		1.00	
									-		-	
10-Feb-15	Tue	6:57							-		-	
10-Feb-15		6:57							-		-	
10-Feb-15		8:45			1:48		1:48	3:00	1.00		1.00	
									-		-	
11-Feb-15	Wed	7:09							-		-	
11-Feb-15		7:10							-		-	
11-Feb-15		8:49							-		-	
11-Feb-15		9:35							-		-	
11-Feb-15		9:37		0:02					-		-	
11-Feb-15		9:37							-		-	
11-Feb-15		10:36							-		-	
11-Feb-15		10:38		0:01					-		-	
11-Feb-15		10:38							-		-	

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

Release: 2020-02
NSA:11957

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
11-Feb-15		11:36							-		-	
11-Feb-15		13:02							-		-	
11-Feb-15		13:04		0:01					-		-	
11-Feb-15		13:04							-		-	
11-Feb-15		13:49			6:39		6:39	8:00	1.25		1.25	
									-		-	
12-Feb-15	Thu	6:47							-		-	
12-Feb-15		6:47							-		-	
12-Feb-15		9:16							-		-	
12-Feb-15		9:18		0:02					-		-	
12-Feb-15		10:01							-		-	
12-Feb-15		10:03		0:01					-		-	
12-Feb-15		10:14							-		-	
12-Feb-15		12:14							-		-	
12-Feb-15		12:17		0:02					-		-	
12-Feb-15		12:56							-		-	
12-Feb-15		12:57		0:01					-		-	
12-Feb-15		13:03							-		-	
12-Feb-15		13:15			6:28		6:28	8:00	1.50		1.50	
									-		-	
13-Feb-15	Fri	6:54							-		-	
13-Feb-15		6:55							-		-	
13-Feb-15		8:08							-		-	
13-Feb-15		8:43							-		-	
13-Feb-15		8:43		0:00					-		-	
13-Feb-15		8:45		0:02					-		-	
13-Feb-15		8:50							-		-	
13-Feb-15		9:47							-		-	
13-Feb-15		9:50		0:03					-		-	
13-Feb-15		10:11							-		-	
13-Feb-15		10:14							-		-	
13-Feb-15		10:27		0:12					-		-	
13-Feb-15		10:28							-		-	
13-Feb-15		13:10			6:16		6:16	8:00	1.50		1.50	
									-		-	
18-Feb-15	Wed	7:01							-		-	
18-Feb-15		7:01							-		-	
18-Feb-15		8:17							-		-	
18-Feb-15		8:43							-		-	
18-Feb-15		9:22							-		-	
18-Feb-15		9:23		0:01					-		-	

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

Release: 2020-02
NSA:11958

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
18-Feb-15		9:25							-		-	
18-Feb-15		9:43							-		-	
18-Feb-15		10:48							-		-	
18-Feb-15		10:49		0:01					-		-	
18-Feb-15		10:49							-		-	
18-Feb-15		11:53							-		-	
18-Feb-15		11:56		0:02					-		-	
18-Feb-15		13:18							-		-	
18-Feb-15		13:21		0:02					-		-	
18-Feb-15		13:27			6:25		6:25	8:00	1.50		1.50	
									-		-	
19-Feb-15	Thu	7:02							-		-	
19-Feb-15		7:02							-		-	
19-Feb-15		8:19							-		-	
19-Feb-15		8:21		0:02					-		-	
19-Feb-15		8:22							-		-	
19-Feb-15		9:14							-		-	
19-Feb-15		9:57							-		-	
19-Feb-15		12:33							-		-	
19-Feb-15		12:36		0:02					-		-	
19-Feb-15		12:36							-		-	
19-Feb-15		13:57			6:54		6:54	8:00	1.00		1.00	
									-		-	
20-Feb-15	Fri	6:45							-		-	
20-Feb-15		6:45							-		-	
20-Feb-15		8:59							-		-	
20-Feb-15		9:00		0:01					-		-	
20-Feb-15		9:02							-		-	
20-Feb-15		9:27							-		-	
20-Feb-15		9:30		0:02					-		-	
20-Feb-15		9:30							-		-	
20-Feb-15		11:30							-		-	
20-Feb-15		11:32		0:01					-		-	
20-Feb-15		11:32							-		-	
20-Feb-15		12:57							-		-	
20-Feb-15		12:58		0:01					-		-	
20-Feb-15		12:58							-		-	
20-Feb-15		13:20			6:35		6:35	8:00	1.25		1.25	
									-		-	
23-Feb-15	Mon	6:55							-		-	
23-Feb-15		6:55							-		-	

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

Release: 2020-02
NSA:11959

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
23-Feb-15		8:33							-		-	
23-Feb-15		8:35		0:02					-		-	
23-Feb-15		8:36							-		-	
23-Feb-15		10:07							-		-	
23-Feb-15		10:09		0:01					-		-	
23-Feb-15		10:09							-		-	
23-Feb-15		11:16							-		-	
23-Feb-15		11:18		0:02					-		-	
23-Feb-15		11:20							-		-	
23-Feb-15		12:44							-		-	
23-Feb-15		12:45		0:01					-		-	
23-Feb-15		12:45							-		-	
23-Feb-15		13:29							-		-	
23-Feb-15		14:03			7:07		7:07	8:00	0.75		0.75	
									-		-	
24-Feb-15	Tue	6:30							-		-	
24-Feb-15		6:31							-		-	
24-Feb-15		8:29							-		-	
24-Feb-15		8:32		0:02					-		-	
24-Feb-15		8:36							-		-	
24-Feb-15		10:16							-		-	
24-Feb-15		10:18		0:02					-		-	
24-Feb-15		10:19							-		-	
24-Feb-15		11:10							-		-	
24-Feb-15		11:12		0:02					-		-	
24-Feb-15		12:50			6:19		6:19	7:00	0.50		0.50	
									-		-	
25-Feb-15	Wed	6:44							-		-	
25-Feb-15		6:44							-		-	
25-Feb-15		9:10							-		-	
25-Feb-15		10:18							-		-	
25-Feb-15		10:21		0:03					-		-	
25-Feb-15		10:29							-		-	
25-Feb-15		11:25							-		-	
25-Feb-15		11:35							-		-	
25-Feb-15		13:32							-		-	
25-Feb-15		14:07			7:23		7:23	8:00	0.50		0.50	
									-		-	
26-Feb-15	Thu	7:03							-		-	
26-Feb-15		7:03							-		-	
26-Feb-15		7:30							-		-	

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Release: 2020-02
NSA:11960

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
26-Feb-15		7:32		0:01					-		-	
26-Feb-15		7:32							-		-	
26-Feb-15		8:41							-		-	
26-Feb-15		8:43		0:01					-		-	
26-Feb-15		8:43							-		-	
26-Feb-15		9:21							-		-	
26-Feb-15		9:23		0:02					-		-	
26-Feb-15		9:31							-		-	
26-Feb-15		10:37							-		-	
26-Feb-15		10:40		0:02					-		-	
26-Feb-15		11:16							-		-	
26-Feb-15		11:19		0:02					-		-	
26-Feb-15		11:25							-		-	
26-Feb-15		12:28							-		-	
26-Feb-15		12:31		0:02					-		-	
26-Feb-15		12:31							-		-	
26-Feb-15		12:59							-		-	
26-Feb-15		13:01		0:01					-		-	
26-Feb-15		13:01							-		-	
26-Feb-15		13:09			6:06		6:06	7:30	1.25		1.25	
									-		-	
3-Mar-15	Tue	6:43							-		-	
3-Mar-15		6:43							-		-	
3-Mar-15		9:05							-		-	
3-Mar-15		9:07		0:01					-		-	
3-Mar-15		9:07							-		-	
3-Mar-15		10:20							-		-	
3-Mar-15		11:18							-		-	
3-Mar-15		11:59							-		-	
3-Mar-15		13:19							-		-	
3-Mar-15		13:21		0:01					-		-	
3-Mar-15		13:21							-		-	
3-Mar-15		13:55							-		-	
3-Mar-15		13:57		0:02					-		-	
3-Mar-15		13:57							-		-	
3-Mar-15		14:20			7:36		7:36	9:00	1.25		1.25	
									-		-	
4-Mar-15.	Wed	6:33							-		-	
4-Mar-15		6:33							-		-	
4-Mar-15		7:10							-		-	
4-Mar-15		7:13		0:02					-		-	

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NSA:11961

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
4-Mar-15		7:13							-		-	
4-Mar-15		8:49							-		-	
4-Mar-15		9:50							-		-	
4-Mar-15		9:52		0:01					-		-	
4-Mar-15		9:52							-		-	
4-Mar-15		11:04							-		-	
4-Mar-15		11:25							-		-	
4-Mar-15		11:27		0:01					-		-	
4-Mar-15		11:27							-		-	
4-Mar-15		11:43							-		-	
4-Mar-15		12:10							-		-	
4-Mar-15		12:13		0:02					-		-	
4-Mar-15		12:13							-		-	
4-Mar-15		12:36							-		-	
4-Mar-15		12:38		0:02					-		-	
4-Mar-15		13:36							-		-	
4-Mar-15		13:38		0:01					-		-	
4-Mar-15		13:38							-		-	
4-Mar-15		13:48							-		-	
4-Mar-15		13:54							-		-	
4-Mar-15		13:59		0:05					-		-	
4-Mar-15		14:00			7:27		7:27	9:00	1.50		1.50	
									-		-	
6-Mar-15	Fri	11:54							-		-	
6-Mar-15		11:55							-		-	
6-Mar-15		13:28							-		-	
6-Mar-15		13:30		0:01					-		-	
6-Mar-15		14:38			2:43		2:43	4:00	1.25		1.25	
									-		-	
9-Mar-15	Mon	7:09							-		-	
9-Mar-15		10:51							-		-	
9-Mar-15		10:53		0:01					-		-	
9-Mar-15		10:53							-		-	
9-Mar-15		10:57							-		-	
9-Mar-15		12:55							-		-	
9-Mar-15		12:55		0:00					-		-	
9-Mar-15		13:31							-		-	
9-Mar-15		13:33		0:01					-		-	
9-Mar-15		13:33							-		-	
9-Mar-15		13:59			6:49		6:49	8:00	1.00		1.00	
									-		-	

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Release: 2020-02
NSA:11962

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
10-Mar-15	Tue	7:02							-		-	
10-Mar-15		8:50							-		-	
10-Mar-15		8:52		0:01					-		-	
10-Mar-15		8:52							-		-	
10-Mar-15		9:42							-		-	
10-Mar-15		9:44		0:01					-		-	
10-Mar-15		9:44							-		-	
10-Mar-15		12:57							-		-	
10-Mar-15		12:59		0:01					-		-	
10-Mar-15		12:59							-		-	
10-Mar-15		13:17							-		-	
10-Mar-15		13:19		0:01					-		-	
10-Mar-15		13:19							-		-	
10-Mar-15		14:18			7:15		7:15	8:00	0.50		0.50	
									-		-	
11-Mar-15	Wed	6:41							-		-	
11-Mar-15		6:41							-		-	
11-Mar-15		6:41							-		-	
11-Mar-15		7:27							-		-	
11-Mar-15		7:30		0:02					-		-	
11-Mar-15		7:30							-		-	
11-Mar-15		10:03							-		-	
11-Mar-15		10:05		0:01					-		-	
11-Mar-15		10:05							-		-	
11-Mar-15		10:10							-		-	
11-Mar-15		10:52							-		-	
11-Mar-15		10:55		0:02					-		-	
11-Mar-15		10:55							-		-	
11-Mar-15		11:41							-		-	
11-Mar-15		13:18							-		-	
11-Mar-15		13:30			6:49		6:49	7:30	0.50		0.50	
									-		-	
12-Mar-15	Thu	7:09							-		-	
12-Mar-15		7:09							-		-	
12-Mar-15		9:47							-		-	
12-Mar-15		11:05							-		-	
12-Mar-15		11:08		0:02					-		-	
12-Mar-15		11:08							-		-	
12-Mar-15		12:45			5:36		5:36	8:00	2.25		2.25	
									-		-	
13-Mar-15	Fri	6:47							-		-	

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NSA:11963

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
13-Mar-15		6:47							-		-	
13-Mar-15		7:43							-		-	
13-Mar-15		9:11							-		-	
13-Mar-15		9:12		0:01					-		-	
13-Mar-15		9:22							-		-	
13-Mar-15		9:24		0:01					-		-	
13-Mar-15		12:13							-		-	
13-Mar-15		12:15		0:01					-		-	
13-Mar-15		12:15							-		-	
13-Mar-15		12:15							-		-	
13-Mar-15		12:45							-		-	
13-Mar-15		12:49		0:03					-		-	
13-Mar-15		12:49							-		-	
13-Mar-15		12:55			6:08		6:08	8:00	1.75		1.75	
									-		-	
16-Mar-15	Mon	7:09							-		-	
16-Mar-15		7:10							-		-	
16-Mar-15		10:31							-		-	
16-Mar-15		10:32		0:01					-		-	
16-Mar-15		10:33							-		-	
16-Mar-15		10:35							-		-	
16-Mar-15		14:30			7:20		7:20	8:30	1.00		1.00	
									-		-	
17-Mar-15	Tue	7:09							-		-	
17-Mar-15		7:09							-		-	
17-Mar-15		7:11							-		-	
17-Mar-15		7:14		0:03					-		-	
17-Mar-15		7:14							-		-	
17-Mar-15		9:40							-		-	
17-Mar-15		9:42		0:01					-		-	
17-Mar-15		9:42							-		-	
17-Mar-15		11:03							-		-	
17-Mar-15		12:30		1:27					-		-	
17-Mar-15		12:31							-		-	
17-Mar-15		12:35							-		-	
17-Mar-15		12:37		0:01					-		-	
17-Mar-15		13:10							-		-	
17-Mar-15		13:12		0:02					-		-	
17-Mar-15		13:13							-		-	
17-Mar-15		14:08			6:59	1:27	5:31	7:30	1.75		1.75	
									-		-	

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NSA:11964

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
18-Mar-15	Wed	7:09							-		-	
18-Mar-15		7:09							-		-	
18-Mar-15		8:29							-		-	
18-Mar-15		8:31		0:01					-		-	
18-Mar-15		8:31							-		-	
18-Mar-15		8:35							-		-	
18-Mar-15		9:51							-		-	
18-Mar-15		9:54		0:03					-		-	
18-Mar-15		9:54							-		-	
18-Mar-15		11:21							-		-	
18-Mar-15		11:21							-		-	
18-Mar-15		11:28							-		-	
18-Mar-15		12:23							-		-	
18-Mar-15		12:27		0:03					-		-	
18-Mar-15		13:22							-		-	
18-Mar-15		13:24		0:02					-		-	
18-Mar-15		13:58			6:48		6:48	8:00	1.00		1.00	
									-		-	
19-Mar-15	Thu	7:06							-		-	
19-Mar-15		7:06							-		-	
19-Mar-15		9:05							-		-	
19-Mar-15		9:06		0:01					-		-	
19-Mar-15		9:14							-		-	
19-Mar-15		10:23							-		-	
19-Mar-15		10:25		0:01					-		-	
19-Mar-15		10:25							-		-	
19-Mar-15		11:47							-		-	
19-Mar-15		11:49		0:02					-		-	
19-Mar-15		11:49							-		-	
19-Mar-15		13:50			6:43		6:43	8:00	1.25		1.25	
									-		-	
20-Mar-15	Fri	7:08							-		-	
20-Mar-15		7:08							-		-	
20-Mar-15		10:42							-		-	
20-Mar-15		10:43		0:01					-		-	
20-Mar-15		10:43							-		-	
20-Mar-15		12:17							-		-	
20-Mar-15		12:20		0:03					-		-	
20-Mar-15		12:21							-		-	
20-Mar-15		13:21			6:13		6:13	8:00	1.75		1.75	
									-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
23-Mar-15	Mon	7:12							-		-	
23-Mar-15		7:12							-		-	
23-Mar-15		8:17							-		-	
23-Mar-15		8:17		0:00					-		-	
23-Mar-15		8:19		0:02					-		-	
23-Mar-15		8:19							-		-	
23-Mar-15		9:42							-		-	
23-Mar-15		9:44		0:01					-		-	
23-Mar-15		10:18							-		-	
23-Mar-15		11:12							-		-	
23-Mar-15		11:14		0:02					-		-	
23-Mar-15		11:17							-		-	
23-Mar-15		12:04							-		-	
23-Mar-15		12:05		0:01					-		-	
23-Mar-15		12:05							-		-	
23-Mar-15		12:28							-		-	
23-Mar-15		12:44		0:15					-		-	
23-Mar-15		12:45							-		-	
23-Mar-15		12:45							-		-	
23-Mar-15		12:46							-		-	
23-Mar-15		14:18			7:05		7:05	8:00	0.75		0.75	
									-		-	
24-Mar-15	Tue	7:13							-		-	
24-Mar-15		7:13							-		-	
24-Mar-15		9:14							-		-	
24-Mar-15		9:16		0:02					-		-	
24-Mar-15		9:17							-		-	
24-Mar-15		9:17							-		-	
24-Mar-15		9:53							-		-	
24-Mar-15		9:55		0:01					-		-	
24-Mar-15		9:55							-		-	
24-Mar-15		10:40							-		-	
24-Mar-15		10:43		0:02					-		-	
24-Mar-15		12:08							-		-	
24-Mar-15		13:24							-		-	
24-Mar-15		14:26							-		-	
24-Mar-15		14:48			7:35		7:35	9:00	1.25		1.25	
									-		-	
25-Mar-15	Wed	7:13							-		-	
25-Mar-15		7:13							-		-	
25-Mar-15		9:20							-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
25-Mar-15		9:23		0:03					-		-	
25-Mar-15		10:55							-		-	
25-Mar-15		11:30							-		-	
25-Mar-15		11:32		0:02					-		-	
25-Mar-15		12:26							-		-	
25-Mar-15		12:29		0:03					-		-	
25-Mar-15		12:30							-		-	
25-Mar-15		13:19							-		-	
25-Mar-15		13:27							-		-	
25-Mar-15		13:31		0:03					-		-	
25-Mar-15		13:31							-		-	
25-Mar-15		13:58			6:45		6:45	8:00	1.00		1.00	
									-		-	
26-Mar-15	Thu	7:10							-		-	
26-Mar-15		9:15							-		-	
26-Mar-15		9:17		0:01					-		-	
26-Mar-15		9:17							-		-	
26-Mar-15		9:44							-		-	
26-Mar-15		10:03							-		-	
26-Mar-15		10:04							-		-	
26-Mar-15		10:44							-		-	
26-Mar-15		10:47		0:02					-		-	
26-Mar-15		11:21							-		-	
26-Mar-15		11:23		0:01					-		-	
26-Mar-15		12:22							-		-	
26-Mar-15		12:39							-		-	
26-Mar-15		12:41		0:02					-		-	
26-Mar-15		12:41							-		-	
26-Mar-15		13:12							-		-	
26-Mar-15		13:13		0:01					-		-	
26-Mar-15		13:14							-		-	
26-Mar-15		13:14							-		-	
26-Mar-15		13:37							-		-	
26-Mar-15		13:39							-		-	
26-Mar-15		14:09			6:59		6:59	8:00	1.00		1.00	
									-		-	
27-Mar-15	Fri	7:17							-		-	
27-Mar-15		7:17							-		-	
27-Mar-15		9:14							-		-	
27-Mar-15		9:16		0:02					-		-	
27-Mar-15		9:16							-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
27-Mar-15		10:46							-		-	
27-Mar-15		10:59							-		-	
27-Mar-15		11:00		0:01					-		-	
27-Mar-15		11:00							-		-	
27-Mar-15		11:08							-		-	
27-Mar-15		12:45		1:36					-		-	
27-Mar-15		12:45							-		-	
27-Mar-15		13:09							-		-	
27-Mar-15		13:11		0:01					-		-	
27-Mar-15		13:11							-		-	
27-Mar-15		13:40			6:23	1:36	4:46	7:00	2.00		2.00	
									-		-	
30-Mar-15	Mon	7:04							-		-	
30-Mar-15		7:04							-		-	
30-Mar-15		8:41							-		-	
30-Mar-15		8:43		0:01					-		-	
30-Mar-15		8:43							-		-	
30-Mar-15		9:56							-		-	
30-Mar-15		9:58		0:01					-		-	
30-Mar-15		11:15							-		-	
30-Mar-15		11:17		0:02					-		-	
30-Mar-15		11:17							-		-	
30-Mar-15		12:26							-		-	
30-Mar-15		12:29		0:03					-		-	
30-Mar-15		12:58							-		-	
30-Mar-15		13:15		0:16					-		-	
30-Mar-15		14:52			7:48		7:48	9:00	1.00		1.00	
									-		-	
31-Mar-15	Tue	7:31							-		-	
31-Mar-15		7:31							-		-	
31-Mar-15		9:23							-		-	
31-Mar-15		9:24		0:01					-		-	
31-Mar-15		9:27							-		-	
31-Mar-15		11:02							-		-	
31-Mar-15		11:04		0:02					-		-	
31-Mar-15		11:04							-		-	
31-Mar-15		11:37							-		-	
31-Mar-15		11:41		0:03					-		-	
31-Mar-15		11:45							-		-	
31-Mar-15		12:09							-		-	
31-Mar-15		12:12		0:03					-		-	

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

Release: 2020-02
NSA:11968

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
31-Mar-15		12:12		-					-		-	
31-Mar-15		14:25							-		-	
31-Mar-15		14:28		0:02					-		-	
31-Mar-15		14:28							-		-	
31-Mar-15		14:34							-		-	
31-Mar-15		14:34		0:00					-		-	
31-Mar-15		14:35			7:03		7:03	8:00	0.75		0.75	
									-		-	
1-Apr-15	Wed	5:56							-		-	
1-Apr-15		10:23							-		-	
1-Apr-15		11:09							-		-	
1-Apr-15		12:44		1:34					-		-	
1-Apr-15		12:44							-		-	
1-Apr-15		14:18			8:22	1:34	6:47	8:00	1.00		1.00	
									-		-	
2-Apr-15	Thu	7:16							-		-	
2-Apr-15		7:16							-		-	
2-Apr-15		8:38							-		-	
2-Apr-15		9:53							-		-	
2-Apr-15		9:55		0:02					-		-	
2-Apr-15		9:55							-		-	
2-Apr-15		12:02							-		-	
2-Apr-15		12:05		0:02					-		-	
2-Apr-15		12:05							-		-	
2-Apr-15		12:43							-		-	
2-Apr-15		12:44		0:01					-		-	
2-Apr-15		12:45							-		-	
2-Apr-15		13:41							-		-	
2-Apr-15		13:41		0:00					-		-	
2-Apr-15		13:42			6:25		6:25	8:00	1.50		1.50	
									-		-	
3-Apr-15	Fri	6:54							-		-	
3-Apr-15		6:54							-		-	
3-Apr-15		9:21							-		-	
3-Apr-15		9:23		0:01					-		-	
3-Apr-15		11:53							-		-	
3-Apr-15		11:55		0:02					-		-	
3-Apr-15		11:55							-		-	
3-Apr-15		13:23							-		-	
3-Apr-15		13:25		0:01					-		-	
3-Apr-15		13:25							-		-	

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

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
3-Apr-15		14:14			7:20		7:20	7:00	(0.25)		(0.25)	
									-		-	
6-Apr-15	Mon	7:14							-		-	
6-Apr-15		7:28							-		-	
6-Apr-15		7:31		0:02					-		-	
6-Apr-15		7:31							-		-	
6-Apr-15		9:10							-		-	
6-Apr-15		9:12		0:01					-		-	
6-Apr-15		9:12							-		-	
6-Apr-15		9:56							-		-	
6-Apr-15		9:57		0:01					-		-	
6-Apr-15		9:58							-		-	
6-Apr-15		11:06							-		-	
6-Apr-15		11:08		0:01					-		-	
6-Apr-15		11:08							-		-	
6-Apr-15		12:05							-		-	
6-Apr-15		12:07		0:02					-		-	
6-Apr-15		12:11							-		-	
6-Apr-15		12:58			5:43		5:43	6:00	0.25		0.25	
									-		-	
7-Apr-15	Tue	7:09							-		-	
7-Apr-15		7:09							-		-	
7-Apr-15		7:22							-		-	
7-Apr-15		7:24		0:01					-		-	
7-Apr-15		7:24							-		-	
7-Apr-15		9:05							-		-	
7-Apr-15		9:07		0:01					-		-	
7-Apr-15		9:07							-		-	
7-Apr-15		10:41							-		-	
7-Apr-15		10:48		0:07					-		-	
7-Apr-15		10:48							-		-	
7-Apr-15		11:50							-		-	
7-Apr-15		11:52		0:02					-		-	
7-Apr-15		12:45							-		-	
7-Apr-15		12:51		0:05					-		-	
7-Apr-15		13:15							-		-	
7-Apr-15		13:18		0:03					-		-	
7-Apr-15		13:57			6:47		6:47	7:00	-		-	
									-		-	
8-Apr-15	Wed	6:49							-		-	
8-Apr-15		6:49							-		-	

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

Release: 2020-02
NSA:11970

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
8-Apr-15		6:52							-		-	
8-Apr-15		6:54		0:01					-		-	
8-Apr-15		6:54							-		-	
8-Apr-15		8:43							-		-	
8-Apr-15		8:45		0:01					-		-	
8-Apr-15		8:45							-		-	
8-Apr-15		11:05							-		-	
8-Apr-15		11:07		0:01					-		-	
8-Apr-15		11:07							-		-	
8-Apr-15		11:42							-		-	
8-Apr-15		12:16							-		-	
8-Apr-15		12:18		0:01					-		-	
8-Apr-15		12:18							-		-	
8-Apr-15		12:28							-		-	
8-Apr-15		12:30		0:02					-		-	
8-Apr-15		12:30							-		-	
8-Apr-15		13:33							-		-	
8-Apr-15		13:34		0:01					-		-	
8-Apr-15		13:36		0:01					-		-	
8-Apr-15		13:36							-		-	
8-Apr-15		13:49			6:59		6:59	7:30	0.50		0.50	
									-		-	
9-Apr-15	Thu	6:52							-		-	
9-Apr-15		6:52							-		-	
9-Apr-15		6:56							-		-	
9-Apr-15		6:59		0:02					-		-	
9-Apr-15		6:59							-		-	
9-Apr-15		8:48							-		-	
9-Apr-15		9:40							-		-	
9-Apr-15		9:42		0:02					-		-	
9-Apr-15		9:43							-		-	
9-Apr-15		11:35							-		-	
9-Apr-15		11:38		0:02					-		-	
9-Apr-15		11:38							-		-	
9-Apr-15		12:31							-		-	
9-Apr-15		12:34		0:03					-		-	
9-Apr-15		12:34							-		-	
9-Apr-15		13:07							-		-	
9-Apr-15		13:09		0:02					-		-	
9-Apr-15		13:11							-		-	
9-Apr-15		13:39			6:46		6:46	7:00	-		-	

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

Release: 2020-02
NSA:11971

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
									-		-	
10-Apr-15	Fri	6:45							-		-	
10-Apr-15		6:45							-		-	
10-Apr-15		7:02							-		-	
10-Apr-15		7:04		0:02					-		-	
10-Apr-15		7:04							-		-	
10-Apr-15		8:29							-		-	
10-Apr-15		8:30		0:01					-		-	
10-Apr-15		8:31							-		-	
10-Apr-15		8:35		0:04					-		-	
10-Apr-15		9:22							-		-	
10-Apr-15		9:24		0:01					-		-	
10-Apr-15		9:24							-		-	
10-Apr-15		11:58							-		-	
10-Apr-15		12:00		0:02					-		-	
10-Apr-15		12:00							-		-	
10-Apr-15		12:41			5:55		5:55	7:00	1.00		1.00	
									-		-	
13-Apr-15	Mon	9:14							-		-	
13-Apr-15		9:19							-		-	
13-Apr-15		9:21		0:01					-		-	
13-Apr-15		9:21							-		-	
13-Apr-15		10:23							-		-	
13-Apr-15		10:27		0:03					-		-	
13-Apr-15		12:24							-		-	
13-Apr-15		12:26		0:02					-		-	
13-Apr-15		12:27							-		-	
13-Apr-15		12:41							-		-	
13-Apr-15		13:30		0:49					-		-	
13-Apr-15		13:30							-		-	
13-Apr-15		15:28							-		-	
13-Apr-15		15:36			6:21	0:49	5:32	6:30	0.75		0.75	
									-		-	
14-Apr-15	Tue	7:03							-		-	
14-Apr-15		7:03							-		-	
14-Apr-15		7:06							-		-	
14-Apr-15		7:09		0:02					-		-	
14-Apr-15		7:09							-		-	
14-Apr-15		8:21							-		-	
14-Apr-15		8:23		0:02					-		-	
14-Apr-15		8:26							-		-	

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

Release: 2020-02
NSA:11972

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
14-Apr-15		9:40							-		-	
14-Apr-15		9:42		0:02					-		-	
14-Apr-15		9:43							-		-	
14-Apr-15		9:44							-		-	
14-Apr-15		10:54							-		-	
14-Apr-15		10:56		0:02					-		-	
14-Apr-15		10:56							-		-	
14-Apr-15		12:45							-		-	
14-Apr-15		12:48		0:02					-		-	
14-Apr-15		13:20							-		-	
14-Apr-15		14:22			7:19		7:19	8:00	0.50		0.50	
									-		-	
15-Apr-15	Wed	6:04							-		-	
15-Apr-15		8:55							-		-	
15-Apr-15		8:58		0:02					-		-	
15-Apr-15		8:58							-		-	
15-Apr-15		10:15							-		-	
15-Apr-15		10:46		0:31					-		-	
15-Apr-15		10:47							-		-	
15-Apr-15		10:56							-		-	
15-Apr-15		12:18							-		-	
15-Apr-15		12:21		0:02					-		-	
15-Apr-15		12:21							-		-	
15-Apr-15		12:50							-		-	
15-Apr-15		12:53		0:02					-		-	
15-Apr-15		13:25							-		-	
15-Apr-15		13:55							-		-	
15-Apr-15		13:58		0:02					-		-	
15-Apr-15		13:58							-		-	
15-Apr-15		13:59			7:54	0:31	7:23	8:00	0.50		0.50	
									-		-	
16-Apr-15	Thu	6:44							-		-	
16-Apr-15		6:44							-		-	
16-Apr-15		6:49							-		-	
16-Apr-15		6:52		0:02					-		-	
16-Apr-15		6:52							-		-	
16-Apr-15		8:32							-		-	
16-Apr-15		8:34		0:02					-		-	
16-Apr-15		8:34							-		-	
16-Apr-15		9:01							-		-	
16-Apr-15		9:05							-		-	

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

Release: 2020-02
NSA:11973

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
16-Apr-15		9:31							-		-	
16-Apr-15		9:33		0:02					-		-	
16-Apr-15		10:06							-		-	
16-Apr-15		10:38		0:32					-		-	
16-Apr-15		10:39							-		-	
16-Apr-15		10:48							-		-	
16-Apr-15		10:50		0:02					-		-	
16-Apr-15		10:50							-		-	
16-Apr-15		12:15							-		-	
16-Apr-15		12:18		0:02					-		-	
16-Apr-15		12:18							-		-	
16-Apr-15		13:19							-		-	
16-Apr-15		13:22		0:02					-		-	
16-Apr-15		13:22							-		-	
16-Apr-15		14:00							-		-	
16-Apr-15		14:25							-		-	
16-Apr-15		14:27		0:02					-		-	
16-Apr-15		14:27							-		-	
16-Apr-15		15:24			8:40	0:32	8:07	9:00	0.75		0.75	
									-		-	
17-Apr-15	Fri	6:40							-		-	
17-Apr-15		6:40							-		-	
17-Apr-15		6:42							-		-	
17-Apr-15		6:45		0:02					-		-	
17-Apr-15		6:45							-		-	
17-Apr-15		7:14							-		-	
17-Apr-15		7:17		0:02					-		-	
17-Apr-15		7:17							-		-	
17-Apr-15		8:58							-		-	
17-Apr-15		9:00		0:01					-		-	
17-Apr-15		9:05							-		-	
17-Apr-15		10:07							-		-	
17-Apr-15		10:09		0:01					-		-	
17-Apr-15		10:09							-		-	
17-Apr-15		10:29							-		-	
17-Apr-15		10:33		0:03					-		-	
17-Apr-15		10:33							-		-	
17-Apr-15		11:04			4:24		4:24	5:30	1.00		1.00	
									-		-	
20-Apr-15	Mon	6:50							-		-	
20-Apr-15		8:21							-		-	

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

Release: 2020-02
NSA:11974

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
20-Apr-15		8:40							-		-	
20-Apr-15		8:42		0:02					-		-	
20-Apr-15		8:42							-		-	
20-Apr-15		9:20							-		-	
20-Apr-15		9:22		0:02					-		-	
20-Apr-15		9:22							-		-	
20-Apr-15		9:44							-		-	
20-Apr-15		9:46		0:01					-		-	
20-Apr-15		9:46							-		-	
20-Apr-15		10:49							-		-	
20-Apr-15		11:59		1:09					-		-	
20-Apr-15		11:59							-		-	
20-Apr-15		13:03							-		-	
20-Apr-15		13:05		0:01					-		-	
20-Apr-15		13:05							-		-	
20-Apr-15		13:34							-		-	
20-Apr-15		13:35		0:01					-		-	
20-Apr-15		13:45							-		-	
20-Apr-15		14:10			7:20	1:09	6:10	6:30	0.25		0.25	
									-		-	
21-Apr-15	Tue	6:50							-		-	
21-Apr-15		9:21							-		-	
21-Apr-15		9:23		0:02					-		-	
21-Apr-15		9:24							-		-	
21-Apr-15		9:25							-		-	
21-Apr-15		11:33							-		-	
21-Apr-15		11:55							-		-	
21-Apr-15		11:57		0:02					-		-	
21-Apr-15		11:57							-		-	
21-Apr-15		13:19							-		-	
21-Apr-15		13:22		0:02					-		-	
21-Apr-15		13:22							-		-	
21-Apr-15		13:43							-		-	
21-Apr-15		13:45		0:01					-		-	
21-Apr-15		13:45							-		-	
21-Apr-15		14:48			7:58		7:58	8:00	-		-	
									-		-	
22-Apr-15	Wed	7:11							-		-	
22-Apr-15		7:11							-		-	
22-Apr-15		8:51							-		-	
22-Apr-15		8:52		0:01					-		-	

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

Release: 2020-02
NSA:11975

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
22-Apr-15		8:52							-		-	
22-Apr-15		9:21							-		-	
22-Apr-15		11:31							-		-	
22-Apr-15		11:34		0:02					-		-	
22-Apr-15		13:22							-		-	
22-Apr-15		13:24		0:01					-		-	
22-Apr-15		13:37							-		-	
22-Apr-15		14:04			6:52		6:52	8:00	1.00		1.00	
									-		-	
23-Apr-15	Thu	6:56							-		-	
23-Apr-15		6:56							-		-	
23-Apr-15		7:23							-		-	
23-Apr-15		7:25		0:01					-		-	
23-Apr-15		7:25							-		-	
23-Apr-15		8:47							-		-	
23-Apr-15		8:49		0:01					-		-	
23-Apr-15		8:49							-		-	
23-Apr-15		9:31							-		-	
23-Apr-15		9:33		0:01					-		-	
23-Apr-15		10:06							-		-	
23-Apr-15		10:08		0:01					-		-	
23-Apr-15		10:14							-		-	
23-Apr-15		11:06							-		-	
23-Apr-15		12:23		1:17					-		-	
23-Apr-15		12:23							-		-	
23-Apr-15		13:42							-		-	
23-Apr-15		13:44		0:02					-		-	
23-Apr-15		14:00							-		-	
23-Apr-15		14:24			7:27	1:17	6:10	6:30	0.25		0.25	
									-		-	
24-Apr-15	Fri	6:09							-		-	
24-Apr-15		6:09							-		-	
24-Apr-15		6:12							-		-	
24-Apr-15		6:14		0:02					-		-	
24-Apr-15		6:14							-		-	
24-Apr-15		8:24							-		-	
24-Apr-15		8:26		0:02					-		-	
24-Apr-15		8:30							-		-	
24-Apr-15		10:00							-		-	
24-Apr-15		10:03		0:03					-		-	
24-Apr-15		10:03							-		-	

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

Release: 2020-02
NSA:11976

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
24-Apr-15		11:03							-		-	
24-Apr-15		11:49							-		-	
24-Apr-15		11:51		0:02					-		-	
24-Apr-15		11:51							-		-	
24-Apr-15		12:14							-		-	
24-Apr-15		12:16		0:01					-		-	
24-Apr-15		12:16							-		-	
24-Apr-15		13:08			6:59		6:59	8:00	1.00		1.00	
									-		-	
27-Apr-15	Mon	6:35							-		-	
27-Apr-15		6:35							-		-	
27-Apr-15		6:51							-		-	
27-Apr-15		6:57		0:05					-		-	
27-Apr-15		6:57							-		-	
27-Apr-15		7:36							-		-	
27-Apr-15		7:38		0:01					-		-	
27-Apr-15		7:38							-		-	
27-Apr-15		8:21							-		-	
27-Apr-15		8:24		0:02					-		-	
27-Apr-15		8:24							-		-	
27-Apr-15		9:42							-		-	
27-Apr-15		9:45		0:02					-		-	
27-Apr-15		11:28							-		-	
27-Apr-15		11:29		0:01					-		-	
27-Apr-15.		11:35							-		-	
27-Apr-15		12:51							-		-	
27-Apr-15		12:53		0:01					-		-	
27-Apr-15		12:53							-		-	
27-Apr-15		13:06							-		-	
27-Apr-15		13:19		0:13					-		-	
27-Apr-15		14:10							-		-	
27-Apr-15		14:18		0:07					-		-	
27-Apr-15		14:18							-		-	
27-Apr-15		15:02			8:27		8:27	9:00	0.50		0.50	
									-		-	
28-Apr-15	Tue	6:23							-		-	
28-Apr-15		6:24							-		-	
28-Apr-15		8:04							-		-	
28-Apr-15		8:06		0:01					-		-	
28-Apr-15		8:06							-		-	
28-Apr-15		8:41							-		-	

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

Release: 2020-02
NSA:11977

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
28-Apr-15		8:43		0:01					-		-	
28-Apr-15		8:43							-		-	
28-Apr-15		9:53							-		-	
28-Apr-15		9:55		0:01					-		-	
28-Apr-15		9:55							-		-	
28-Apr-15		11:36							-		-	
28-Apr-15		11:37		0:01					-		-	
28-Apr-15		11:37							-		-	
28-Apr-15		12:05							-		-	
28-Apr-15		12:07		0:01					-		-	
28-Apr-15		12:55							-		-	
28-Apr-15		12:57		0:01					-		-	
28-Apr-15		12:57							-		-	
28-Apr-15		13:18							-		-	
28-Apr-15		13:28			7:04		7:04	8:00	0.75		0.75	
									-		-	
30-Apr-15	Thu	6:26							-		-	
30-Apr-15		6:26							-		-	
30-Apr-15		8:37							-		-	
30-Apr-15		8:39							-		-	
30-Apr-15		9:17							-		-	
30-Apr-15		9:19		0:02					-		-	
30-Apr-15		10:27							-		-	
30-Apr-15		10:28		0:01					-		-	
30-Apr-15		10:29							-		-	
30-Apr-15		10:48							-		-	
30-Apr-15		10:51		0:03					-		-	
30-Apr-15		10:51							-		-	
30-Apr-15		12:22							-		-	
30-Apr-15		12:24		0:01					-		-	
30-Apr-15		12:24							-		-	
30-Apr-15		12:34			6:08		6:08	7:00	0.75		0.75	
									-		-	
1-May-15	Fri	6:28							-		-	
1-May-15		6:28							-		-	
1-May-15		8:05							-		-	
1-May-15		8:07		0:01					-		-	
1-May-15		8:07							-		-	
1-May-15		9:20							-		-	
1-May-15		10:08							-		-	
1-May-15		10:40							-		-	

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

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
1-May-15		11:29		0:49					-		-	
1-May-15		11:30							-		-	
1-May-15		12:08			5:39	0:49	4:49	6:00	1.00		1.00	
									-		-	
4-May-15	Mon	6:35							-		-	
4-May-15		6:35							-		-	
4-May-15		9:13							-		-	
4-May-15		9:15		0:02					-		-	
4-May-15		9:16							-		-	
4-May-15		10:11							-		-	
4-May-15		10:17		0:05					-		-	
4-May-15		10:18							-		-	
4-May-15		11:01							-		-	
4-May-15		11:15							-		-	
4-May-15		11:31							-		-	
4-May-15		11:49		0:18					-		-	
4-May-15		11:51							-		-	
4-May-15		13:33			6:58		6:58	7:00	-		-	
									-		-	
5-May-15	Tue	6:37							-		-	
5-May-15		6:37							-		-	
5-May-15		7:33							-		-	
5-May-15		7:35		0:02					-		-	
5-May-15		9:03							-		-	
5-May-15		9:05		0:01					-		-	
5-May-15		9:05							-		-	
5-May-15		9:44							-		-	
5-May-15		9:46		0:02					-		-	
5-May-15		11:59							-		-	
5-May-15		12:14			5:37		5:37	6:30	0.75		0.75	
									-		-	
6-May-15	Wed	5:56							-		-	
6-May-15		5:56							-		-	
6-May-15		8:05							-		-	
6-May-15		8:07		0:02					-		-	
6-May-15		8:08							-		-	
6-May-15		10:35							-		-	
6-May-15		10:39		0:03					-		-	
6-May-15		10:43							-		-	
6-May-15		12:25							-		-	
6-May-15		12:28		0:02					-		-	

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

Release: 2020-02
NSA:11979

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
6-May-15		13:58			8:01		8:01	8:00	-		-	
									-		-	
7-May-15	Thu	6:12							-		-	
7-May-15		6:12							-		-	
7-May-15		7:40							-		-	
7-May-15		7:43		0:02					-		-	
7-May-15		7:45							-		-	
7-May-15		9:59							-		-	
7-May-15		10:02		0:02					-		-	
7-May-15		10:15							-		-	
7-May-15		10:15							-		-	
7-May-15		13:24							-		-	
7-May-15		14:22			8:10		8:10	8:00	-		-	
									-		-	
8-May-15	Fri	5:51							-		-	
8-May-15		5:51							-		-	
8-May-15		7:22							-		-	
8-May-15		7:24		0:01					-		-	
8-May-15		7:24							-		-	
8-May-15		8:21							-		-	
8-May-15		8:23		0:01					-		-	
8-May-15		9:29							-		-	
8-May-15		9:31		0:02					-		-	
8-May-15		9:41							-		-	
8-May-15		11:26							-		-	
8-May-15		11:28		0:02					-		-	
8-May-15		11:28							-		-	
8-May-15		12:27							-		-	
8-May-15		12:29		0:01					-		-	
8-May-15		12:29							-		-	
8-May-15		12:33			6:42		6:42	8:00	1.25		1.25	
									-		-	
11-May-15	Mon	6:18							-		-	
11-May-15		6:18							-		-	
11-May-15		7:12							-		-	
11-May-15		7:14		0:02					-		-	
11-May-15		7:14							-		-	
11-May-15		8:23							-		-	
11-May-15		8:25		0:01					-		-	
11-May-15		8:25							-		-	
11-May-15		10:26							-		-	

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

Release: 2020-02
NSA:11980

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
11-May-15		10:28		0:02					-		-	
11-May-15		10:31							-		-	
11-May-15		11:13							-		-	
11-May-15		11:14							-		-	
11-May-15		13:10							-		-	
11-May-15		13:10		0:00					-		-	
11-May-15		13:20		0:09					-		-	
11-May-15		14:41			8:22		8:22	8:30	-		-	
									-		-	
12-May-15	Tue	6:25							-		-	
12-May-15		7:04							-		-	
12-May-15		7:06		0:01					-		-	
12-May-15		7:06							-		-	
12-May-15		8:37							-		-	
12-May-15		9:32							-		-	
12-May-15		9:34		0:01					-		-	
12-May-15		9:36							-		-	
12-May-15		10:08							-		-	
12-May-15		10:14		0:05					-		-	
12-May-15		10:15							-		-	
12-May-15		12:30							-		-	
12-May-15		13:31							-		-	
12-May-15		13:33		0:01					-		-	
12-May-15		13:33							-		-	
12-May-15		13:41			7:15		7:15	8:00	0.50		0.50	
									-		-	
13-May-15	Wed	6:23							-		-	
13-May-15		6:23							-		-	
13-May-15		7:09							-		-	
13-May-15		7:11		0:02					-		-	
13-May-15		7:12							-		-	
13-May-15		8:45							-		-	
13-May-15		8:47		0:01					-		-	
13-May-15		8:50							-		-	
13-May-15		8:51		0:01					-		-	
13-May-15		8:52		0:00					-		-	
13-May-15		10:57							-		-	
13-May-15		10:59		0:01					-		-	
13-May-15		10:59							-		-	
13-May-15		12:50							-		-	
13-May-15		12:51		0:01					-		-	

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

Release: 2020-02
NSA:11981

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
13-May-15		12:52							-		-	
13-May-15		13:38			7:15		7:15	8:30	1.00		1.00	
									-		-	
14-May-15	Thu	6:45							-		-	
14-May-15		6:45							-		-	
14-May-15		9:48							-		-	
14-May-15		10:08							-		-	
14-May-15		10:10		0:02					-		-	
14-May-15		10:10							-		-	
14-May-15		12:45							-		-	
14-May-15		12:46		0:01					-		-	
14-May-15		12:47							-		-	
14-May-15		13:32			6:47		6:47	8:00	1.00		1.00	
									-		-	
15-May-15	Fri	6:25							-		-	
15-May-15		6:25							-		-	
15-May-15		9:44							-		-	
15-May-15		9:46		0:01					-		-	
15-May-15		9:52							-		-	
15-May-15		10:39							-		-	
15-May-15		12:25							-		-	
15-May-15		12:26		0:01					-		-	
15-May-15		13:09							-		-	
15-May-15		13:15			6:50		6:50	7:00	-		-	
									-		-	
18-May-15	Mon	6:14							-		-	
18-May-15		6:14							-		-	
18-May-15		6:31							-		-	
18-May-15		6:34		0:03					-		-	
18-May-15		6:34							-		-	
18-May-15		8:25							-		-	
18-May-15		8:27		0:01					-		-	
18-May-15		8:29							-		-	
18-May-15		8:29							-		-	
18-May-15		9:55							-		-	
18-May-15		9:57		0:02					-		-	
18-May-15		9:59							-		-	
18-May-15		11:47							-		-	
18-May-15		11:50		0:02					-		-	
18-May-15		11:50							-		-	
18-May-15		12:02							-		-	

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

Release: 2020-02
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(b)(3)-P.L. 86-36
(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
18-May-15		12:04							-		-	
18-May-15		12:27			6:12		6:12	7:00	0.75		0.75	
									-		-	
19-May-15	Tue	6:25							-		-	
19-May-15		6:26							-		-	
19-May-15		8:35							-		-	
19-May-15		8:37		0:01					-		-	
19-May-15		8:42							-		-	
19-May-15		9:29							-		-	
19-May-15		9:31		0:01					-		-	
19-May-15		9:31							-		-	
19-May-15		10:20							-		-	
19-May-15		11:07							-		-	
19-May-15		11:10		0:02					-		-	
19-May-15		11:10							-		-	
19-May-15		11:22			4:56		4:56	6:00	1.00		1.00	
									-		-	
20-May-15	Wed	6:45							-		-	
20-May-15		6:45							-		-	
20-May-15		8:16							-		-	
20-May-15		8:19		0:02					-		-	
20-May-15		8:20							-		-	
20-May-15		9:08							-		-	
20-May-15		9:09							-		-	
20-May-15		9:11		0:01					-		-	
20-May-15		9:11							-		-	
20-May-15		10:45			4:00		4:00	5:30	1.25		1.25	
									-		-	
21-May-15	Thu	6:26							-		-	
21-May-15		6:26							-		-	
21-May-15		6:58							-		-	
21-May-15		7:01		0:03					-		-	
21-May-15		7:02							-		-	
21-May-15		7:44							-		-	
21-May-15		7:47		0:02					-		-	
21-May-15		7:48							-		-	
21-May-15		8:48							-		-	
21-May-15		8:50		0:01					-		-	
21-May-15		8:50							-		-	
21-May-15		11:55							-		-	
21-May-15		12:26							-		-	

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

Release: 2020-02
NSA:11983

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
21-May-15		12:28		0:01					-		-	
21-May-15		12:29							-		-	
21-May-15		12:45							-		-	
21-May-15		12:47		0:02					-		-	
21-May-15		12:47							-		-	
21-May-15		13:39							-		-	
21-May-15		13:40		0:01					-		-	
21-May-15		13:41							-		-	
21-May-15		14:30							-		-	
21-May-15		14:32		0:01					-		-	
21-May-15		14:47			8:21		8:21	8:00	(0.25)		(0.25)	
									-		-	
26-May-15	Tue	5:39							-		-	
26-May-15		5:39							-		-	
26-May-15		6:08							-		-	
26-May-15		6:12		0:03					-		-	
26-May-15		6:12							-		-	
26-May-15		7:43							-		-	
26-May-15		7:44		0:01					-		-	
26-May-15		7:45							-		-	
26-May-15		8:36							-		-	
26-May-15		8:38		0:01					-		-	
26-May-15		8:39							-		-	
26-May-15		8:39							-		-	
26-May-15		10:53							-		-	
26-May-15		10:55		0:02					-		-	
26-May-15		12:31							-		-	
26-May-15		12:34		0:02					-		-	
26-May-15		13:48			8:08		8:08	8:30	0.25		0.25	
									-		-	
27-May-15	Wed	6:31							-		-	
27-May-15		8:48							-		-	
27-May-15		8:51		0:02					-		-	
27-May-15		8:51							-		-	
27-May-15		9:31							-		-	
27-May-15		10:01							-		-	
27-May-15		10:03		0:02					-		-	
27-May-15		12:13			5:42		5:42	6:30	0.75		0.75	
									-		-	
28-May-15	Thu	6:30							-		-	
28-May-15		6:30							-		-	

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

Release: 2020-02
NSA:11984

Doc ID: 6698030

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
28-May-15		7:14							-		-	
28-May-15		7:16		0:02					-		-	
28-May-15		7:16							-		-	
28-May-15		7:37							-		-	
28-May-15		7:39		0:02					-		-	
28-May-15		7:40							-		-	
28-May-15		8:18							-		-	
28-May-15		9:50							-		-	
28-May-15		9:52		0:02					-		-	
28-May-15		9:57							-		-	
28-May-15		10:07							-		-	
28-May-15		11:12		1:05					-		-	
28-May-15		11:13							-		-	
28-May-15		12:42							-		-	
28-May-15		12:44		0:01					-		-	
28-May-15		12:47							-		-	
28-May-15		13:31			7:01	1:05	5:55	7:00	1.00		1.00	
									-		-	
29-May-15	Fri	6:29							-		-	
29-May-15		6:30							-		-	
29-May-15		6:41							-		-	
29-May-15		6:43		0:02					-		-	
29-May-15		6:43							-		-	
29-May-15		8:25							-		-	
29-May-15		8:59							-		-	
29-May-15		9:01		0:02					-		-	
29-May-15		9:01							-		-	
29-May-15		11:13							-		-	
29-May-15		11:29							-		-	
29-May-15		11:32		0:02					-		-	
29-May-15		11:34							-		-	
29-May-15		13:08							-		-	
29-May-15		13:11		0:02					-		-	
29-May-15		13:16			6:47		6:47	7:00	-		-	
											228.50	

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

Release: 2020-02
NSA:11985

Doc ID: 6698030

APPENDIX F

(U) [redacted] Timekeeping Policy

[redacted]

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

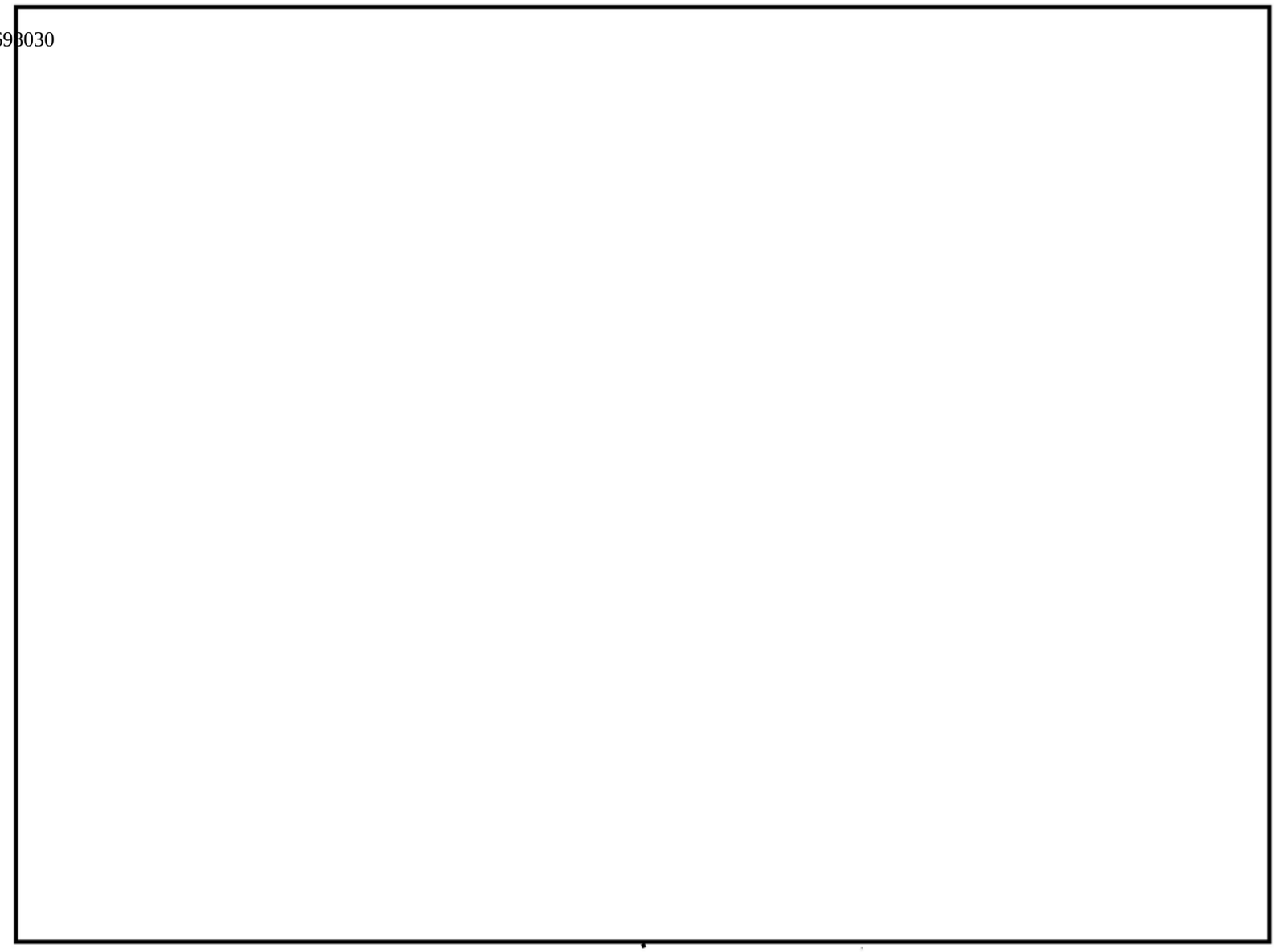
Release: 2020-02
NSA:11986

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Release: 2020-02
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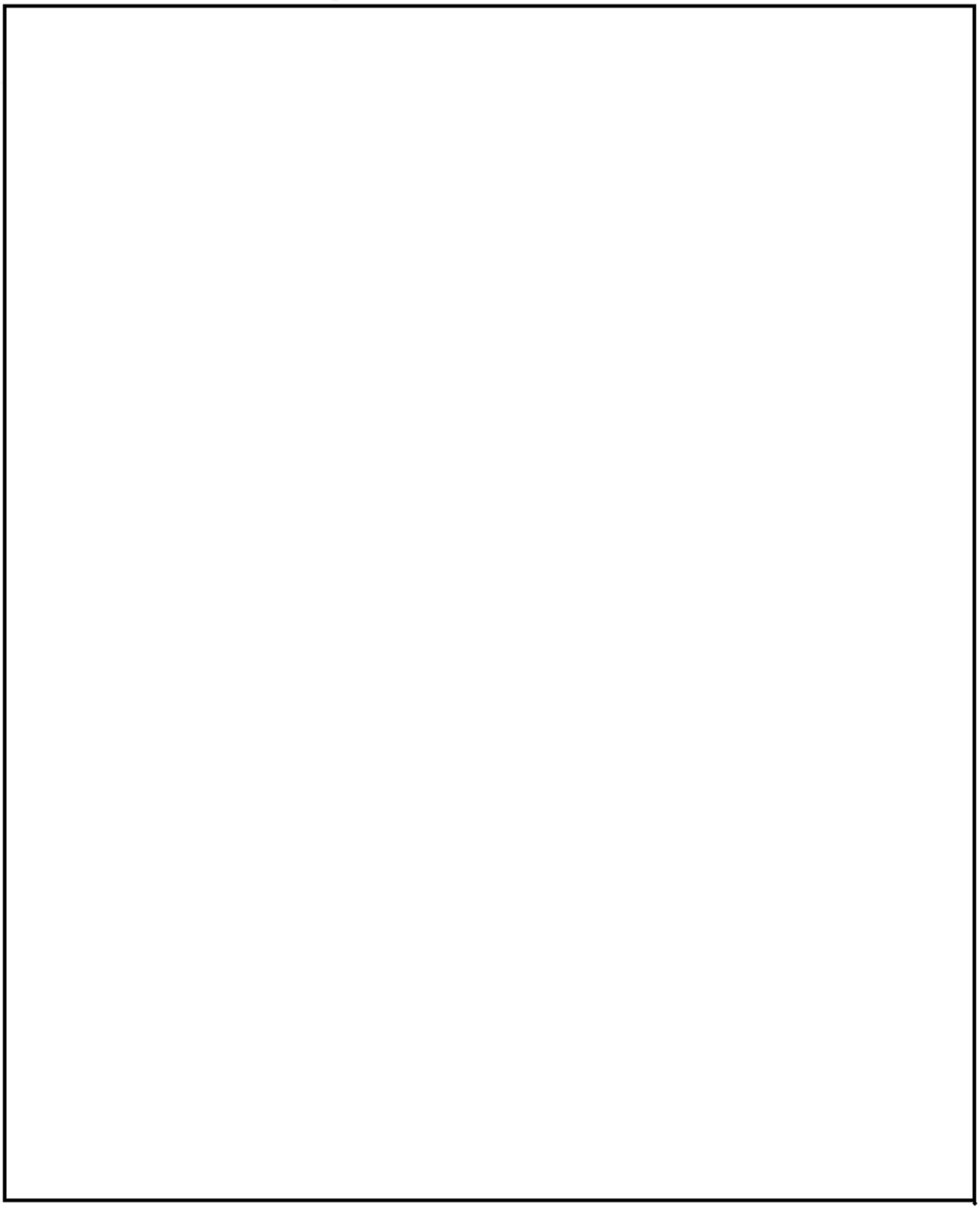
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Release: 2020-02
NSA:11988

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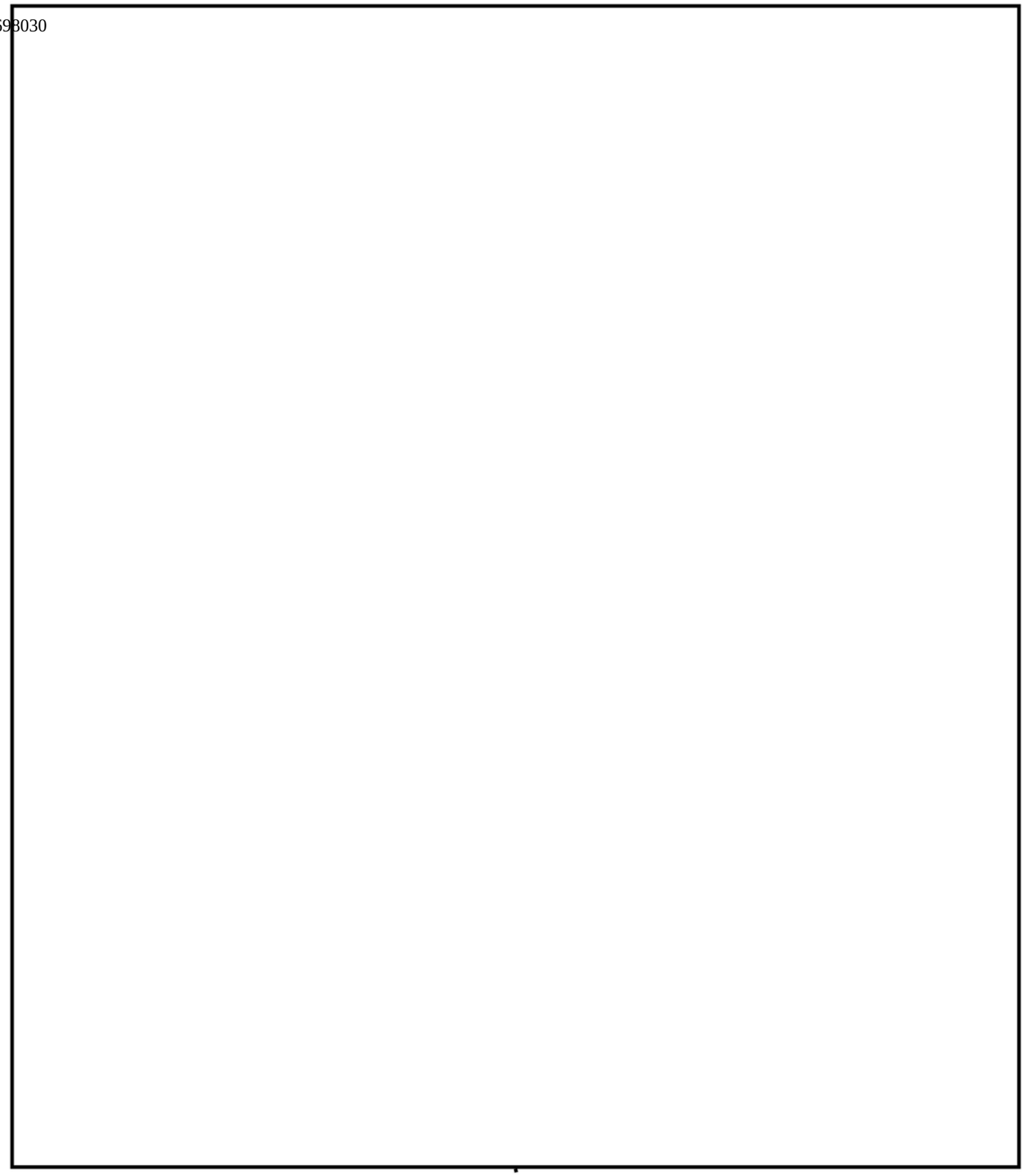


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Release: 2020-02
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Release: 2020-02
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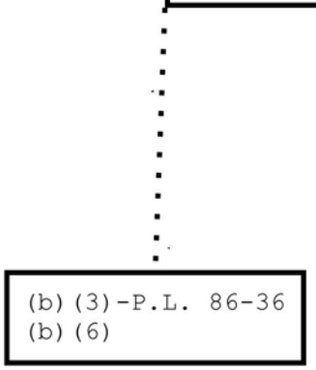
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Doc ID: 6698030

APPENDIX G

(U//~~FOUO~~) [redacted] Mitigation Documentation:



Release: 2020-02
NSA:11998

[redacted]

(b) (6)

March 22, 2016

VIA EMAIL [redacted]

[redacted]
Investigator, Office of Investigations
Office of the Inspector General
[redacted] Suite 6247
Fort George G. Meade, MD 20755

Re: Supplemental Response for follow-up meeting with [redacted]

Dear Investigator [redacted]

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

As you are aware, on January 5, 2016, you, [redacted] and I met at your office at Fort George G. Meade to discuss the investigation concerning the allegation of discrepancies in the time sheets submitted for work performed by [redacted] when she was employed by [redacted] and worked on contracts involving the National Security Agency ("NSA"). Following a lengthy discussion about [redacted] work history, job description and duties, and her working environment, before concluding our meeting, you provided us with a package consisting of seventy-six (76) pages of data entries compiled by and provided to you by [redacted] which provides a detailed comparison of the time that [redacted] was identified to have been on her job site from the records of her having been "swiped in" to the facility while working in her capacity at Fort Meade, cross referenced with the time that her employer billed their client, NSA. You explained that the compilation of data demonstrated that there were consistent discrepancies between the total amount of time that [redacted] was swiped in on a given day and the amount of time that her employer billed her time to the NSA. You advised that you would be interested in [redacted] providing additional information that would be helpful in your investigation, but were most interested in reported discrepancies comprising a half hour or more. This letter, and any information to be provided at our follow-up meeting scheduled on March 30th, purports to provide such information.

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

During the course of the interview, [redacted] stated that while she was on site, she was always very busy. She would arrive as early as 6:00-6:30 am, and worked through her lunch break on most days. She rarely took breaks from her work station, and often when she left her work station she would engage in a conversation with a co-employee about work related matters. She would often have discussions about work related matters in the waiting areas outside of the areas where she would have been documented to have been swiped in.[1]

[1] Also, the restrooms were located outside of the SCIF door, so she would have to swipe back in when she returned.

[redacted] busy work schedule was complicated by the fact that her "back-up" [redacted] often arrived late for work, had an extraordinary amount of absences,[2] and was not overly productive; therefore, [redacted] clients relied heavily on [redacted] to perform the required services.

Even though [redacted] would leave work at approximately 2:00 – 2:30 p.m. each day, her work was rarely ever done. She advised that she was perpetually "on call", and that she regularly performed work related functions from home, by generating or responding to e-mails, texts and/or phone calls regarding work related matters. She would often work at least a half an hour from home and as much as two (2) hours over and above what she had done while on site, when she would have been swiped in, and thus, her time would have been accounted for strictly.[3] In addition, [redacted] was primarily responsible for responding if there was a mission impacting system outage, and, since that such an event could occur at any time of day or night, she needed to be available and accessible to respond to an outage whenever it occurred. Also, since it was evident that her backup was not performing up to the standard that the client, NSA, expected, [redacted] would be relied upon to mitigate gaps in coverage.

More specifically, the work that [redacted] performed from home, outside of her normal works hours, included, but was not necessary limited to:

- Reviewing and responding to contractually related corporate emails (i.e. [redacted]
- Reviewing and responding to Government initiated requests (unclassified email, text messages, phone calls);
- Coordination of emergency outages (unclassified) in support of [redacted]
- Development of unclassified change management documents, process flows (GLIFFY) and work instructions;
- Review of team member status and deliverables (involving [redacted] and,
- General administrative support (status reports, training, emails to team).[4]

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

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

[redacted] advised that she had no set work schedule and no set parameters of time that she worked because her work performance was directly tied to and based upon the needs of

---

[2] [redacted] who worked security for that particular entrance, is willing to provide information confirming [redacted] lateness and frequent absences.

[3] On an average day, as part of her routine, [redacted] would allocate a minimum of at least a half hour of time before reporting for work, and also following the completion of her work on site, to review and respond to client correspondence and performing general administrative tasks from home.

[4] [redacted] has compiled a multitude of documents including e-mails, phone records and other documents which demonstrate the time of work she would perform from home. These documents are included with this response.

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

the client. Since was a salaried employee, and was paid the same no matter how many hours she worked, it did not matter from her perspective how many hours were billed to the client. Also, the location of her work performance was never discussed with in fact, was encouraged to work from home to satisfy the needs of the client.

Her exemplary performance and her dedication to the needs of her client was well documented in her performance evaluations, and in feedback from the client, that she regularly and consistently received from 2009, until a change in management in 2014 (see attached performance evaluations).[5] In addition, has provided e-mail correspondence testifying to her integrity and work ethics while working on site at the government facility at

stated that she would physically enter into a computer program the hours that she worked on a daily basis. When asked if she was 100% sure that her time entries were accurate, responded by saying, "absolutely!" [6] She noticed that management, especially would sometimes modify hours for inexplicable reasons. She further advised that management did not follow the protocol for modifying her hours, i.e., preparing a time card adjustment sheet. also noticed that her leave bank would get adjusted for seemingly no apparent reason, and it did not directly correlate with the hours that she worked, nor the leave that she may have used.

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

advised that, in addition to the functions that she performed relating to her regular work, she also regularly attended training sessions and seminars, would reformat resumes, and, as a Certified Scrum Master, attended trainings and applied these skills in performance of the contract. All of these functions were billable to the client. Also, any transit time between work related functions, and transfers between buildings, were billable to the client.

In addition, advised that in the spring of 2014, she suffered a serious setback in her health, and, as a result of the diagnosis she was required to for thirty (30) days. Since she could not she was authorized by her employer to work from home.

(b) (6)

With regard to the specific discrepancies detailed in the spreadsheet, has reviewed the spreadsheet and has provided a description of examples of unclassified work that she performed outside of her normal work hours, which are detailed in the attached Excel spreadsheet. The Excel spreadsheet contains the date the work was performed (Column A); the

[5] described that her workplace environment drastically changed when there was a change in management and took over as Program Manager. When performance dipped and problems ensued, filed an Ethics Complaint which led to more workplace problems.

[6] In fact, one of the criteria that she was consistently evaluated by and Management), was accurate time keeping, which was audited weekly by a time detail report. In performance evaluate ending June 24, 2015, acknowledged that has met that objective.

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location of where the work was performed (Column B); a brief description of the nature of the work performed (Column C); and the estimate of the time allocated to perform the work (Column D).[7]

In addition, [redacted] has provided examples of typical work products that were developed and maintained by herself and in support of the contract, which include, but are not necessarily limited to: meeting preparation, process documentation, work instructions; and daily system availability metrics.

Also, she has provided examples of communications that were received outside of work hours, as well as e-mails responding to the government with respect to other employees' failure to perform their job functions adequately.

We hope you find this information helpful. We look forward to meeting you on Wednesday, March 30, 2016 at 2 p.m., at which time [redacted] will be available to provide any clarification, and any additional information.

In the meantime, please feel free to contact me should you require any additional information.

Very truly yours,

[redacted]

(b)(6)

[redacted]

Enclosure

Cc: [redacted]

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

[7] This spreadsheet is derived solely from information that [redacted] was able to retrieve from her personal [redacted] and contract related emails and contract computer systems were deleted and are thus inaccessible to [redacted]

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

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

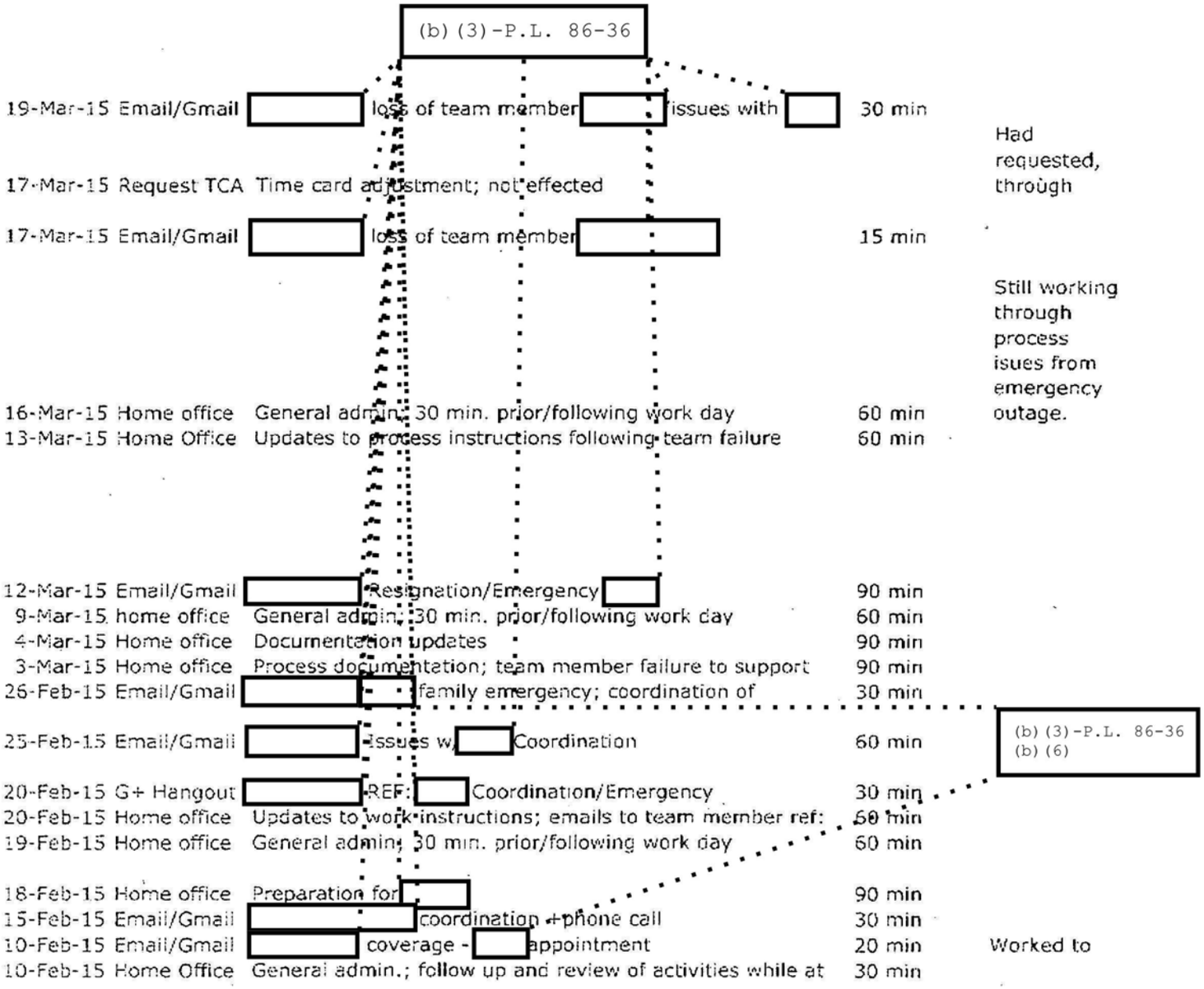
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Date	Method	Topic	Duration	Notes
27-May-15	Home office	General admin.	30 min	
		(b) (3)-P.L. 86-36		
26-May-15	Home Office	Admin/ - Contacts	30 min	
21-May-15	Underreport		21 min	ed
20-May-15	Home office	Documentation Updates to process/work instructions	30 min	
20-May-15	Home office	General admin; 30 min. prior/following work day	60 min	
19-May-15	Home Office	General admin; 30 min. prior/following work day	60 min	
15-May-15	Text	summary report for ODNI	60 min	
14-May-15	Text	REF: Formal complaint,	60 min	
13-May-15	G+ Hangout	REF: Coordination.	15 min	
11-May-15	Transit Time	return plus parking	30 min	NOT BILLED
8-May-15	Home Office	Admin - Employee relations request; formal complaint	90 min	REF:
7-May-15	Underreport		10 min	NOT BILLED
		(b) (3)-P.L. 86-36 (b) (6)		
5-May-15	Home office	General admin; 30 min. prior/following work day	60 min	
1-May-15	Home office	General admin; 30 min. prior/following work day	60 min	
28-Apr-15	Text	REF: Hospitalized; Coordinate Coverage	15 min	
27-Apr-15	Transit Time	return plus parking	30 min	

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24-Apr-15	Home office	General admin; 30 min. prior/following work day	60 min	
22-Apr-15	Home Office	General admin; 30 min. prior/following work day	60 min	
20-Apr-15	G+ Hangout	[redacted] REF: [redacted] Coordination.	30 min	
17-Apr-15	Home Office	General admin; 30 min. prior/following work day	60 min	
16-Apr-15	Home office	General admin;	30 min	
15-Apr-15	Home office	General Admin; support to [redacted]	30 min	
14-Apr-15	Text	[redacted] REF: Team member [redacted] poor performance/numerous absences	30 min	
10-Apr-15	Home office	General admin; 30 min. prior/following work day	60 min	
2-Apr-15	G+ Hangout	[redacted] REF: Missing tickets (JWICS)	30 min	
2-Apr-15	Home Office	General admin; 30 min. prior/following work day	60 min	
1-Apr-15	Home office	General admin; 30 min. prior/following work day	60 min	
1-Apr-15	Email/Gmail	[redacted] email providing updates/whereabouts	10 min	
31-Mar-15	Email/Gmail	Issues w/ [redacted] management	15 min	
30-Mar-15	Transit time	Travel time; parking [redacted]	30 min	
30-Mar-15	Home office	Follow up unclass process documtation; [redacted] Change	30 min	
27-Mar-15	Home office	Unclass preparation for [redacted] Change Meeting; General	120 min	See process
26-Mar-15	Home Office	General admin; 30 min. prior/following work day	60 min	
25-Mar-15	Home Office	General admin; 30 min. prior/following work day	60 min	
24-Mar-15	Home Office	General admin; 30 min. prior/following work day	60 min	
23-Mar-15	Transit time	[redacted] return plus parking	30 min	
19-Mar-15	Home office	General admin; 30 min. prior/following work day; change	60 min	

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(b) (3)-P.L. 86-36
19-Mar-15 Email/Gmail [redacted] loss of team member [redacted] issues with [redacted] 30 min
17-Mar-15 Request TCA Time card adjustment; not effected
17-Mar-15 Email/Gmail [redacted] loss of team member [redacted] 15 min
16-Mar-15 Home office General admin; 30 min. prior/following work day 60 min
13-Mar-15 Home Office Updates to process instructions following team failure 60 min
12-Mar-15 Email/Gmail [redacted] Resignation/Emergency [redacted] 90 min
9-Mar-15 home office General admin; 30 min. prior/following work day 60 min
4-Mar-15 Home office Documentation updates 90 min
3-Mar-15 Home office Process documentation; team member failure to support 90 min
26-Feb-15 Email/Gmail [redacted] family emergency; coordination of 30 min
25-Feb-15 Email/Gmail [redacted] Issues w [redacted] Coordination 60 min
20-Feb-15 G+ Hangout [redacted] REF: [redacted] Coordination/Emergency 30 min
20-Feb-15 Home office Updates to work instructions; emails to team member ref: 60 min
19-Feb-15 Home office General admin; 30 min. prior/following work day 60 min
18-Feb-15 Home office Preparation for [redacted] 90 min
15-Feb-15 Email/Gmail [redacted] coordination - phone call 30 min
10-Feb-15 Email/Gmail [redacted] coverage - [redacted] appointment 20 min
10-Feb-15 Home Office General admin.; follow up and review of activities while at 30 min
Had requested, through
Still working through process isues from emergency outage.
Worked to
(b) (3)-P.L. 86-36
(b) (6)

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

9-Feb-15	Home Office	General admin; 30 min. prior/following work day	60 min	
6-Feb-15	Email/Gmail	REF: Team shortcomings	15 min	
5-Feb-15	Email/Gmail	Issues w/team member	30 min	
5-Feb-15	Email/Gmail	arrange time to talk ref: issues.	10 min	
5-Feb-15	Email/Gmail	REF: Emergency outage; discussion of team shortcomings	45 min	
5-Feb-15	Home Office	General admin; 30 min. prior/following work day	60 min	
4-Feb-15	Email/Gmail	report of issues w/ (begin 1700)	30 min	Includes phone call
4-Feb-15	Home office	Process documentation following issues	60 min	
2-Feb-15	TCA	Requested time card adjustment; not effected (illness)	120 min	Requested timecard
2-Feb-15	Home Office	General admin; 30 min. prior/following work day	30 min	
28-Jan-15	Home Office	General admin; 30 min. prior/following work day	60 min	Follow up to ODNI Metrics Presentation
24-Jan-15	Email/Gmail	denied.	15 min	
22-Jan-15	Appointment	Requested time card adjustment; not effected (illness)	120 min	
21-Jan-15	G+ Hangout	REF: Reschedule	15 min	
15-Jan-15	Home Office	General admin; 30 min. prior/following work day; change	90 min	Prep Work:
15-Jan-15	Break	Bathroom; hall conversation on way back in (REF:	31 min	

12-Jan-15	Email/Gmail	[redacted] REF [redacted] reschedule	5 min	
9-Jan-15	TCA	Requested time card adjustment; not effected (illness)	120 min	
6-Jan-15	TCA	Requested time card adjustment; not effected (illness)	120 min	
30-Dec-14	SCIF CLOSUR	No alternate work location; proceed home; finished	120 min	Early
29-Dec-14	Home Office	General admin; 30 min. prior/following work day	60 min	
24-Dec-14	SCIF CLOSUR	Finished workday at home	60 min	
23-Dec-14				
19-Dec-14	Home office	Following appointment; completed metrics summary for	60 min	
18-Dec-14	Home office	General admin; 30 min. prior/following work day; Thursday	90 min	
17-Dec-14	Home office	General admin; 30 min. prior/following work day	60 min	
16-Dec-14				
12-Dec-14	Home office	[redacted] Preparations for Monday; UNCLASS comms;	60 min	
10-Dec-14	Home office	Change management documentation; General admin	60 min	Can't speak

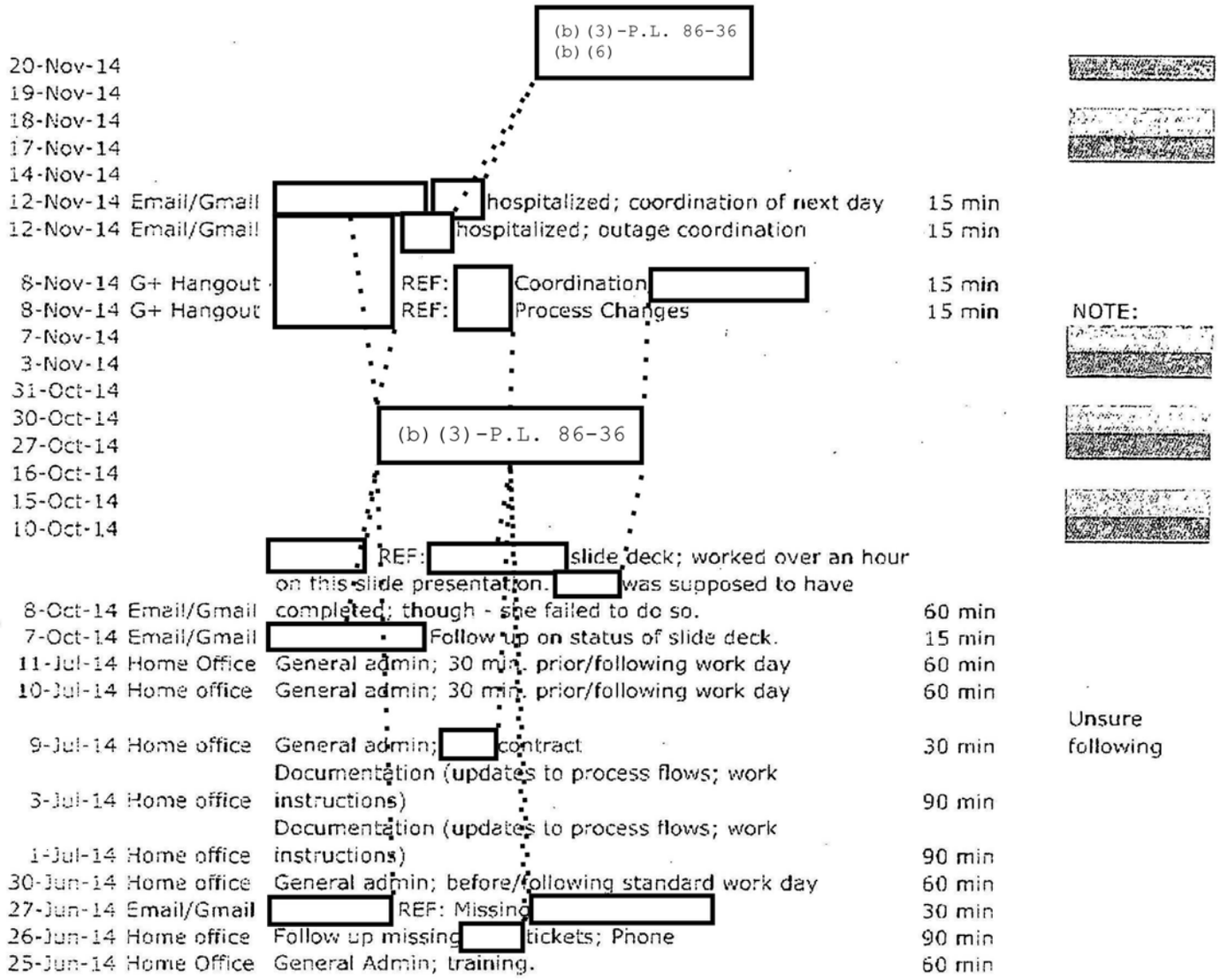
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9-Dec-14	Email/Gmail	late - coordination of coverage	15 min
5-Dec-14	Email/Gmail	absence/coordination of coverage.	15 min
3-Dec-14		Time card adjustment; not effected	
28-Nov-14			

TCA?

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20-Nov-14			
19-Nov-14			
18-Nov-14			
17-Nov-14			
14-Nov-14			
12-Nov-14	Email/Gmail	hospitalized; coordination of next day	15 min
12-Nov-14	Email/Gmail	hospitalized; outage coordination	15 min
8-Nov-14	G+ Hangout	REF: Coordination	15 min
8-Nov-14	G+ Hangout	REF: Process Changes	15 min
7-Nov-14			
3-Nov-14			
31-Oct-14			
30-Oct-14			
27-Oct-14			
16-Oct-14			
15-Oct-14			
10-Oct-14			
		REF: slide deck; worked over an hour on this slide presentation. was supposed to have	
8-Oct-14	Email/Gmail	completed; though - she failed to do so.	60 min
7-Oct-14	Email/Gmail	Follow up on status of slide deck.	15 min
11-Jul-14	Home Office	General admin; 30 min. prior/following work day	60 min
10-Jul-14	Home office	General admin; 30 min. prior/following work day	60 min
9-Jul-14	Home office	General admin; contract	30 min
3-Jul-14	Home office	Documentation (updates to process flows; work instructions)	90 min
1-Jul-14	Home office	Documentation (updates to process flows; work instructions)	90 min
30-Jun-14	Home office	General admin; before/following standard work day	60 min
27-Jun-14	Email/Gmail	REF: Missing	30 min
26-Jun-14	Home office	Follow up missing tickets; Phone	90 min
25-Jun-14	Home Office	General Admin; training.	60 min

NOTE:

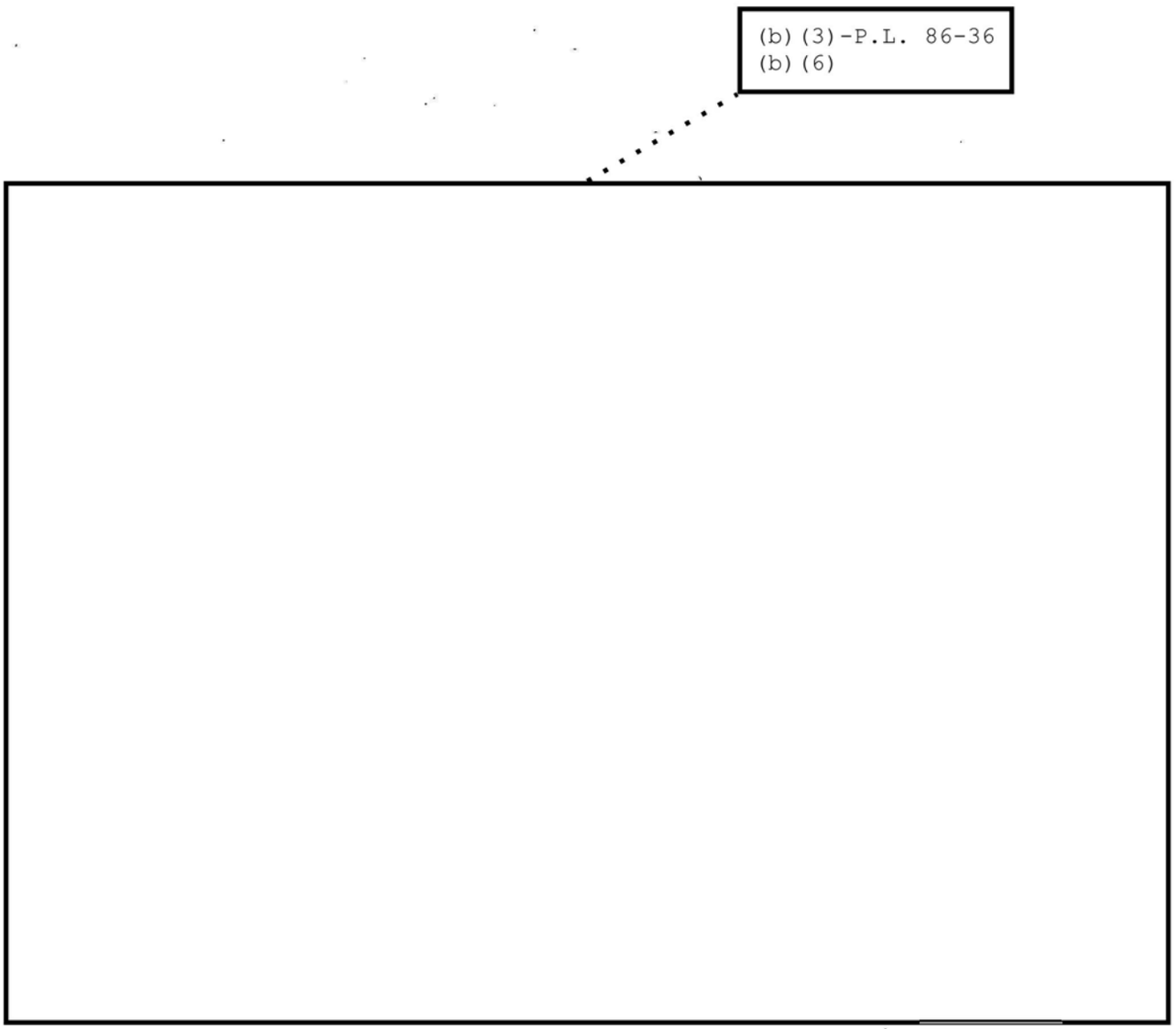
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NOTE: the boxes in the right-most column are not FOIA redactions, but were contained in the original document and contain no discernible text

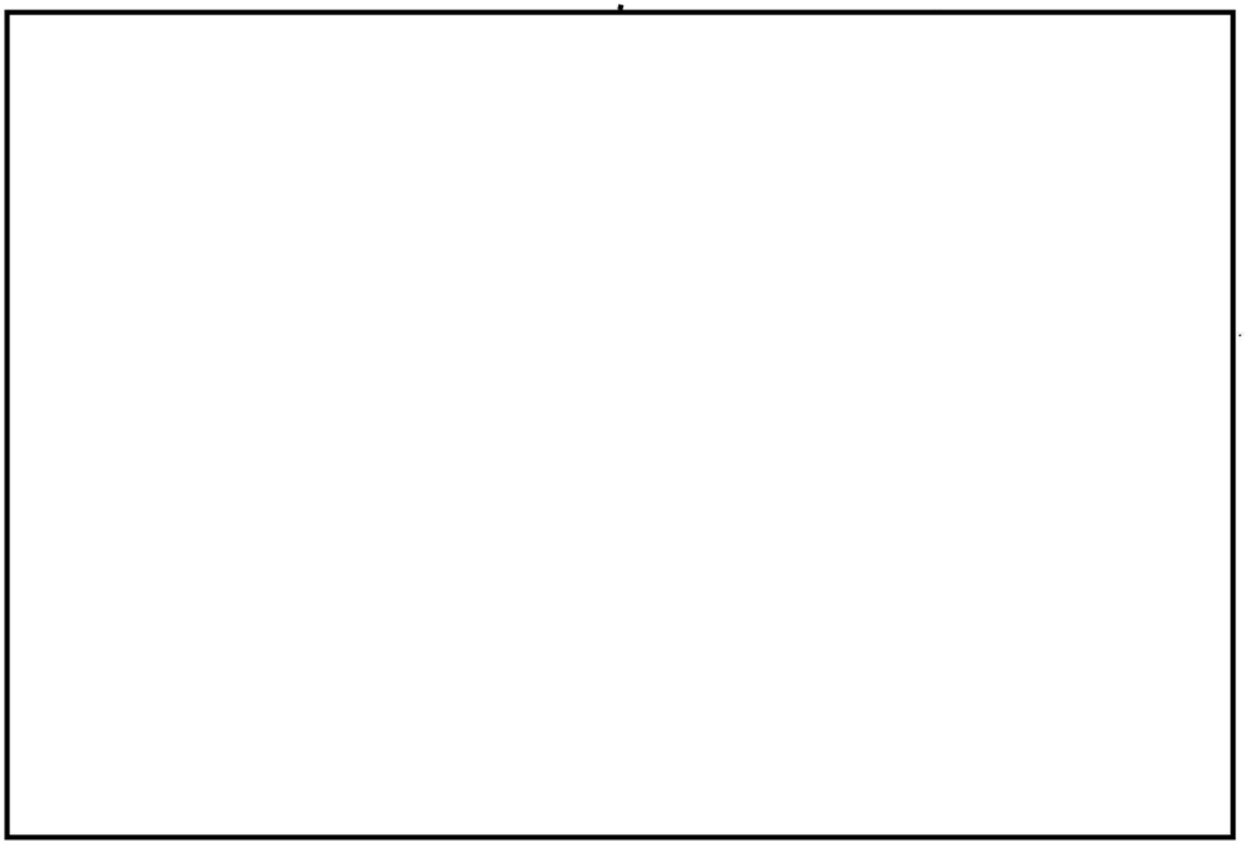
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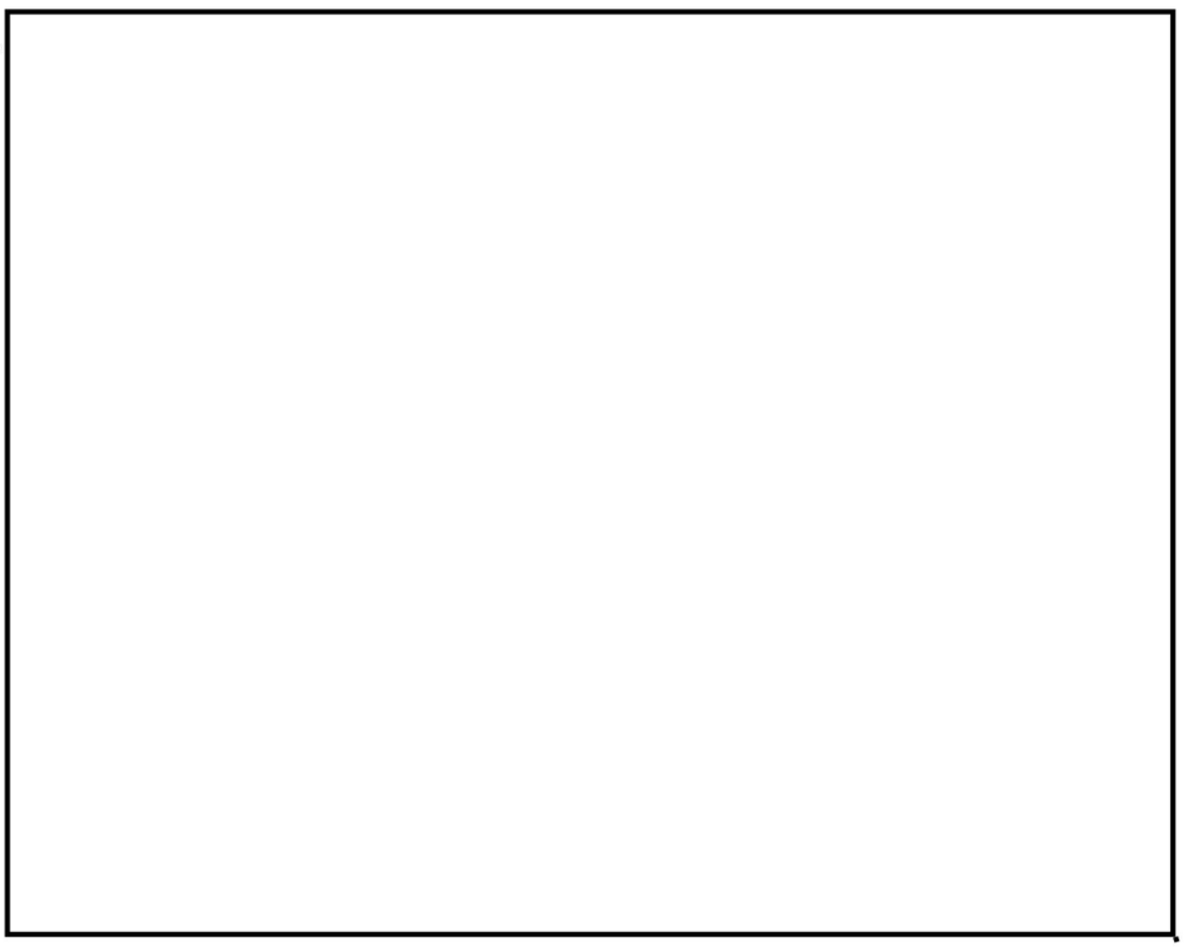
17-Jun-14	Home Office	General Admin; Training; Response to email	90 min	Include before/following work day.
13-Jun-14	Home Office	Process documentation/new work instruction/admin	90 min	Continuation
12-Jun-14	Home Office	Process documentation/new work instruction/admin	90 min	
11-Jun-14	Home Office	Process documentation following [redacted] issues	90 min	Required following issues reported by [redacted]
10-Jun-14	Email/Gmail	[redacted] REF: [redacted] Slide Deck	30 min	[redacted]

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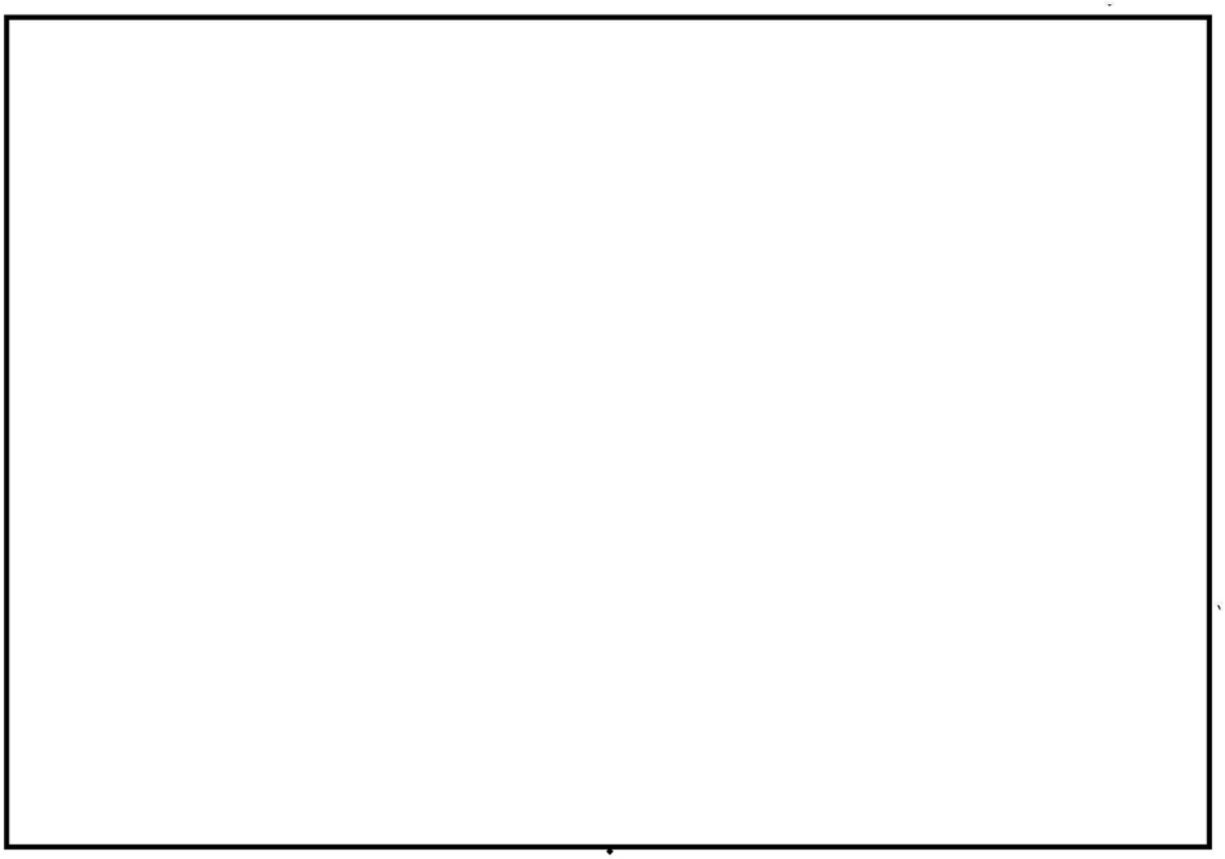

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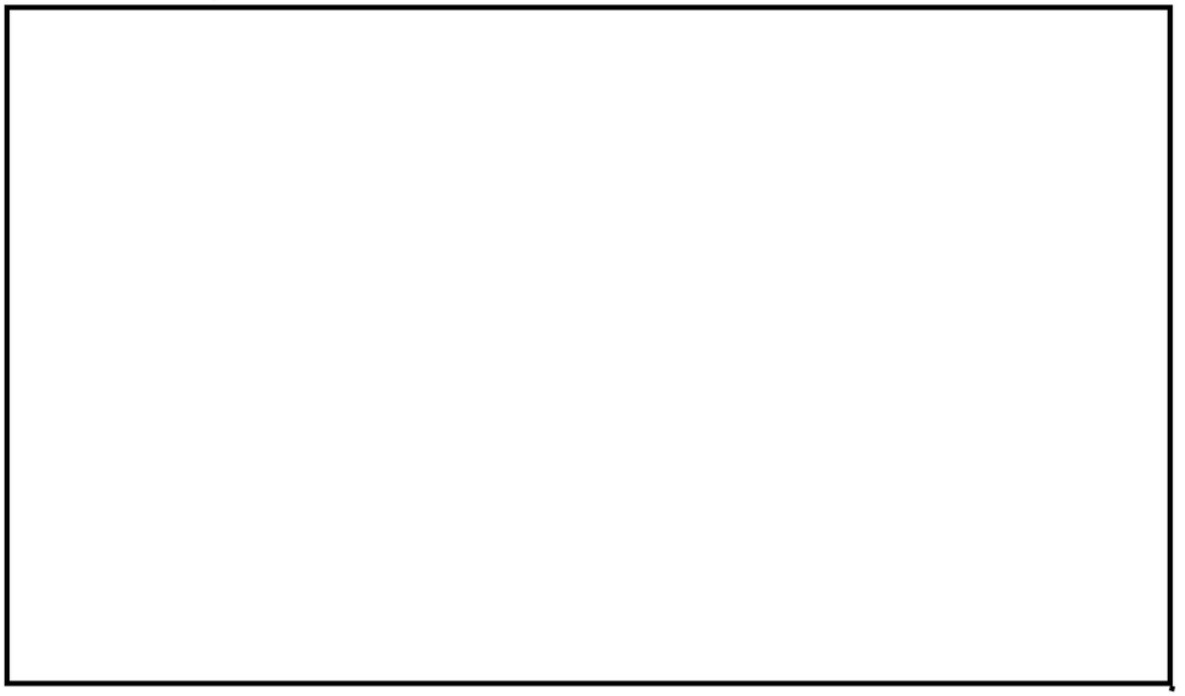




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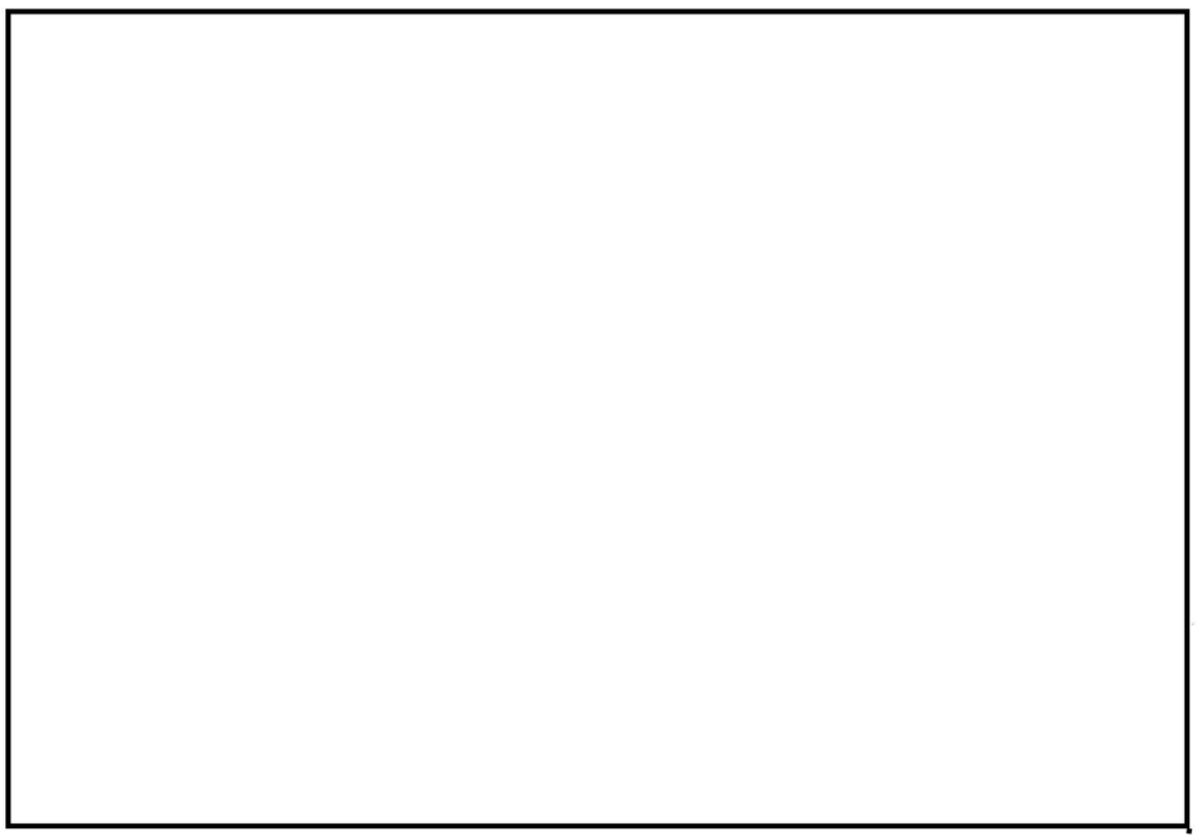


(b)(3)-P.L. 86-36
(b)(6)



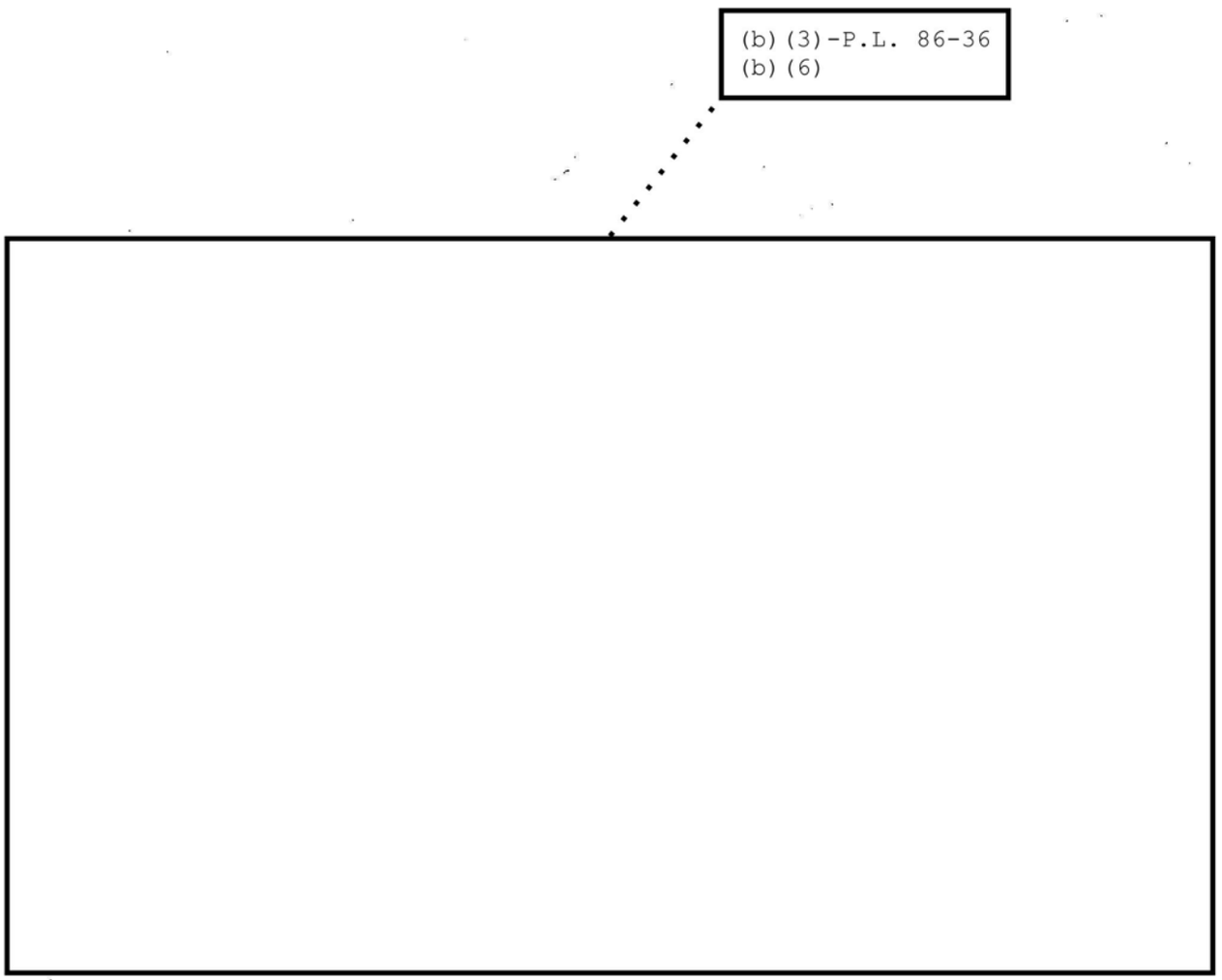
(b)(3)-P.L. 86-36
(b)(6)

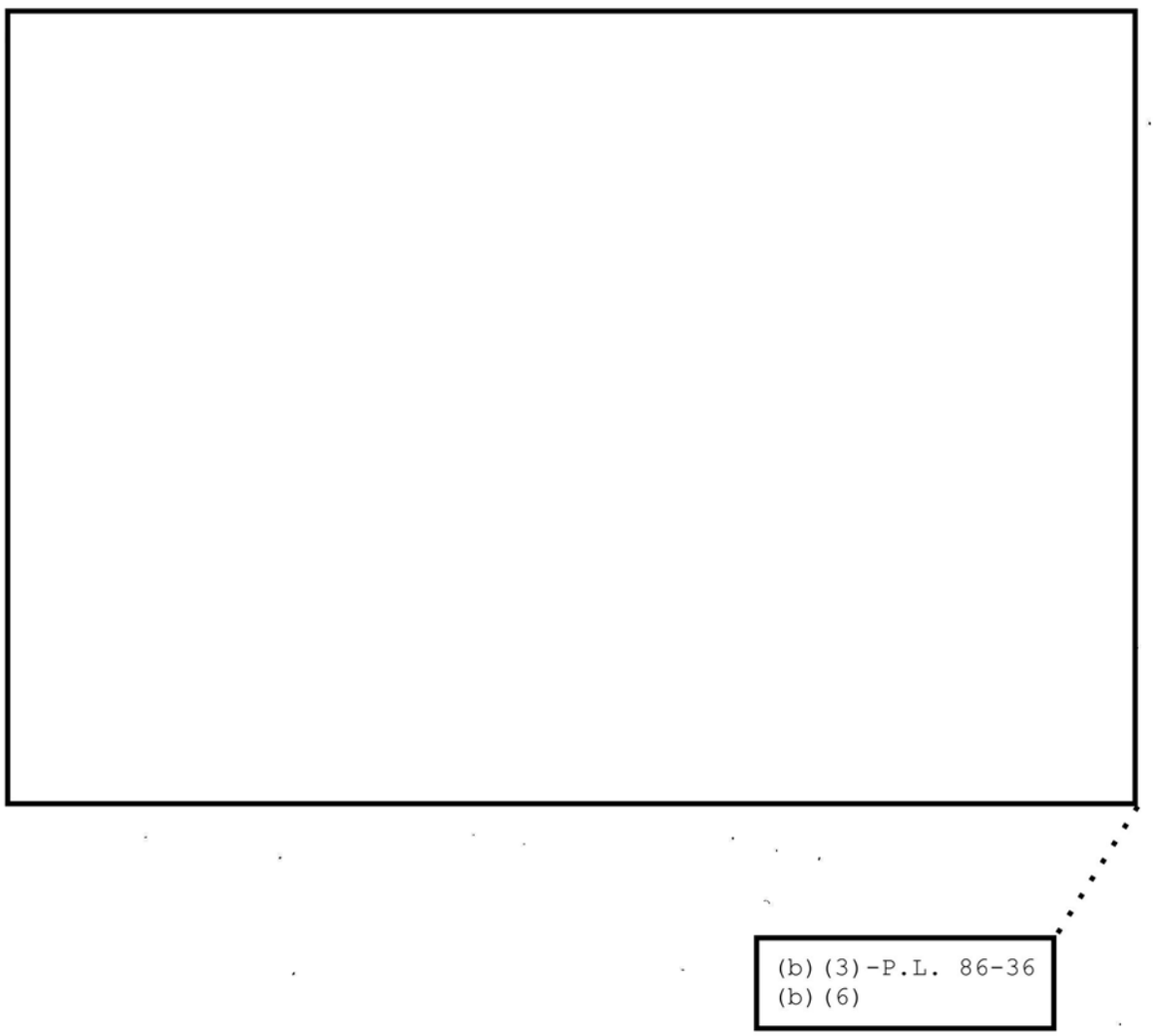
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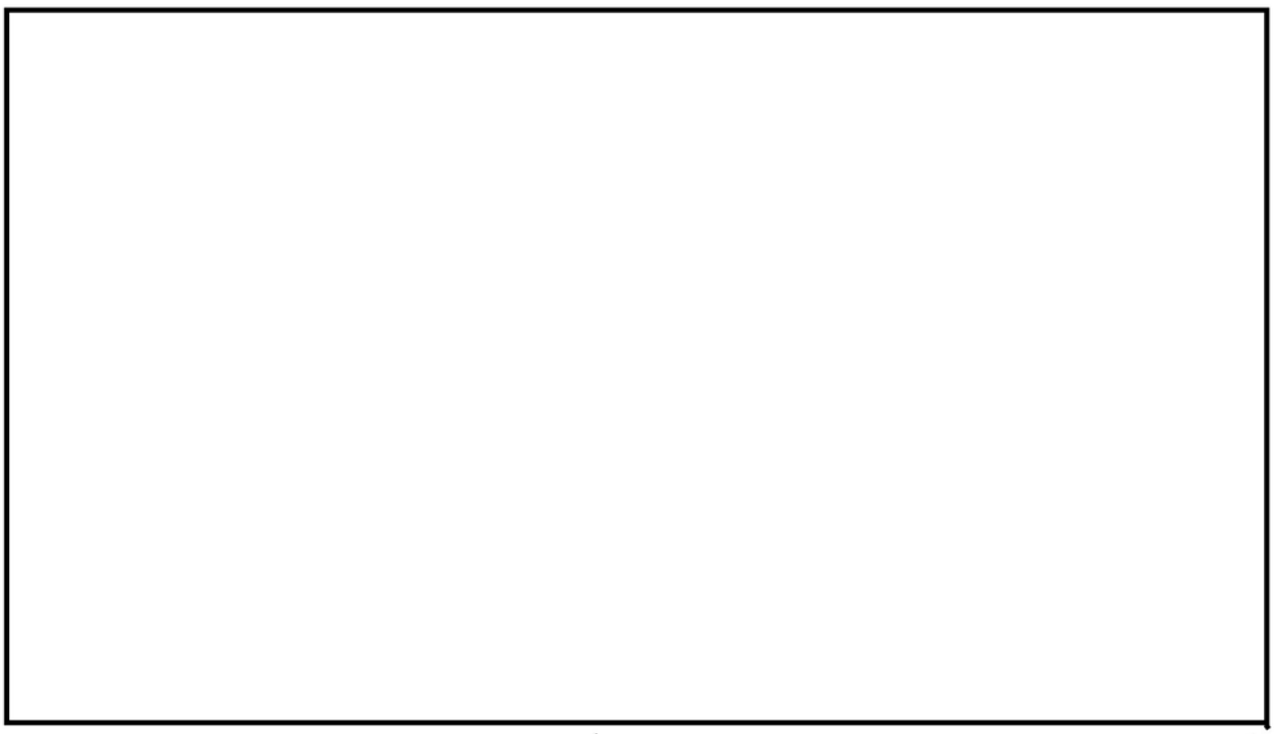


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Release: 2020-02
NSA:12017

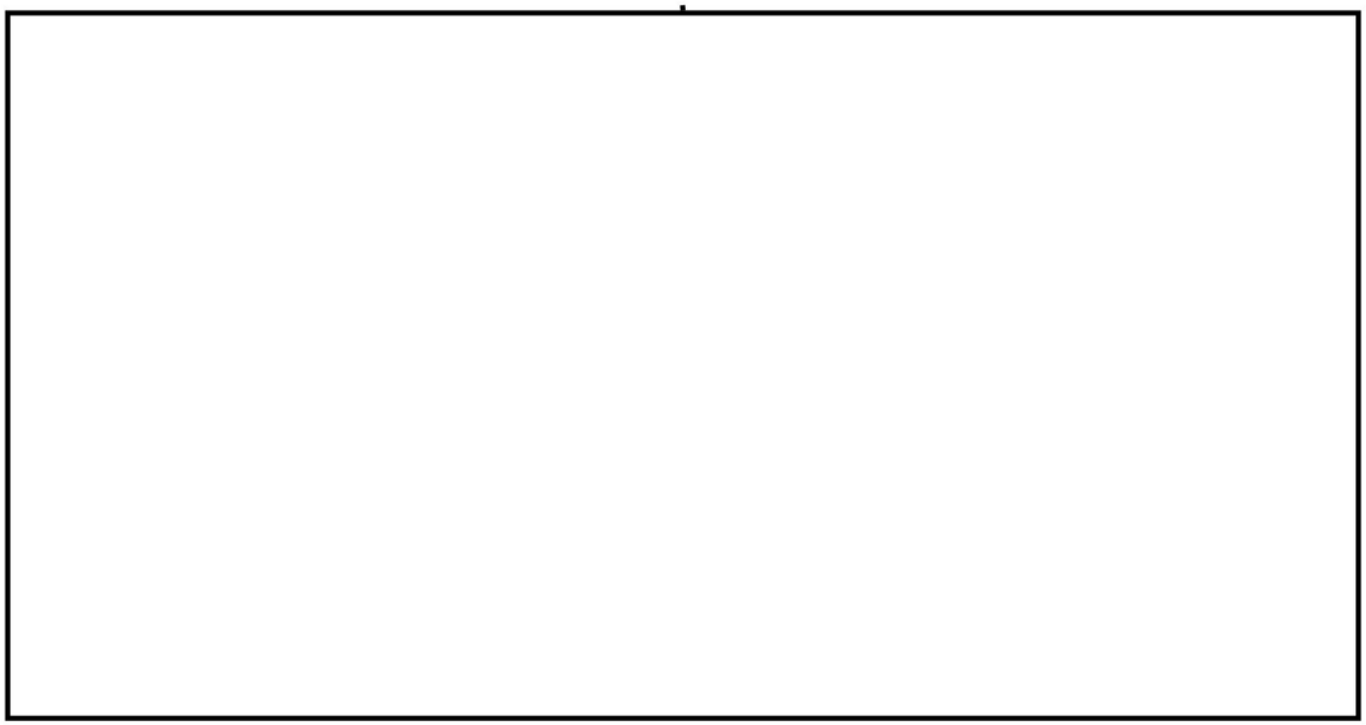

(b)(3)-P.L. 86-36
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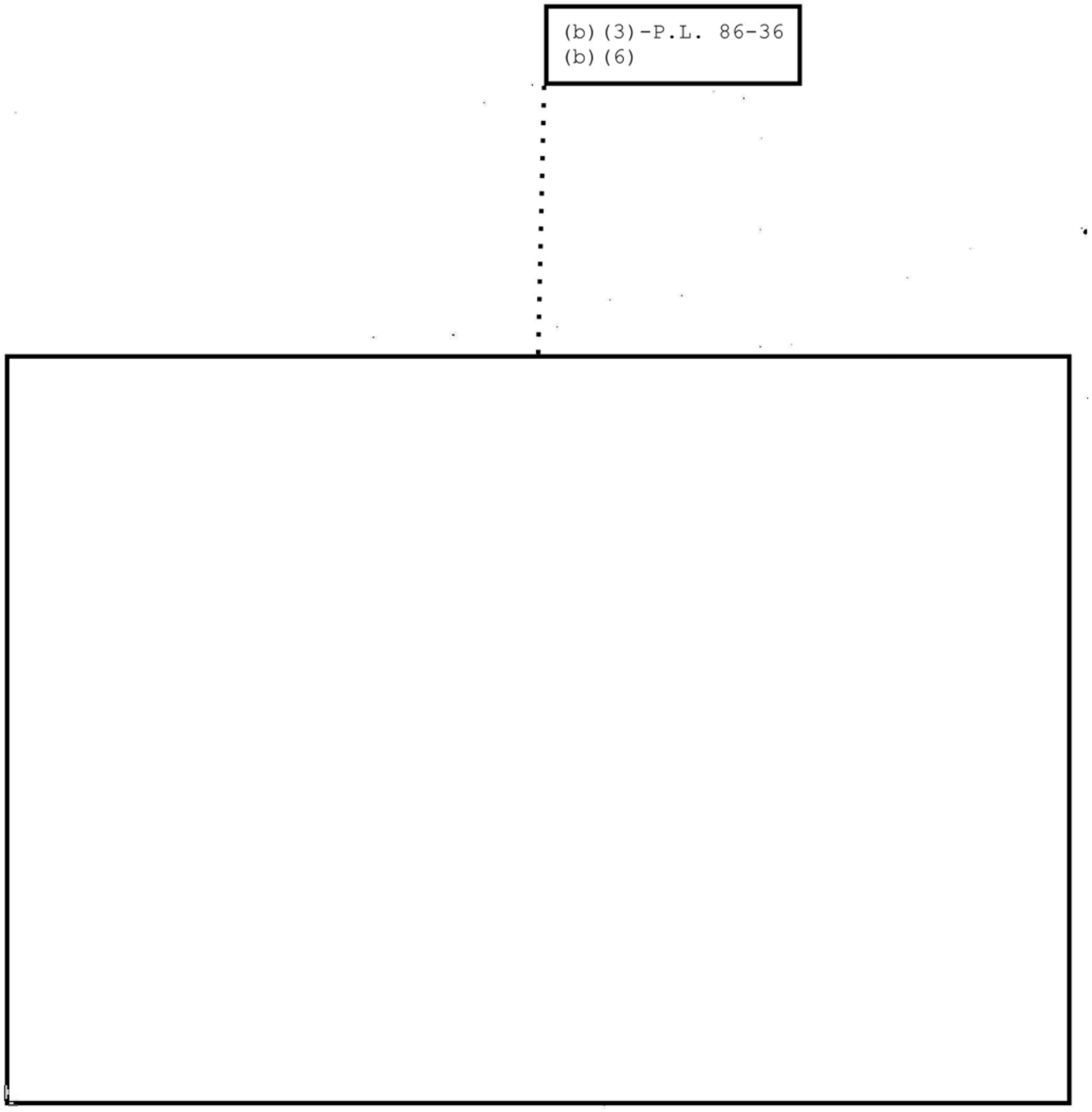

(b)(3)-P.L. 86-36
(b)(6)

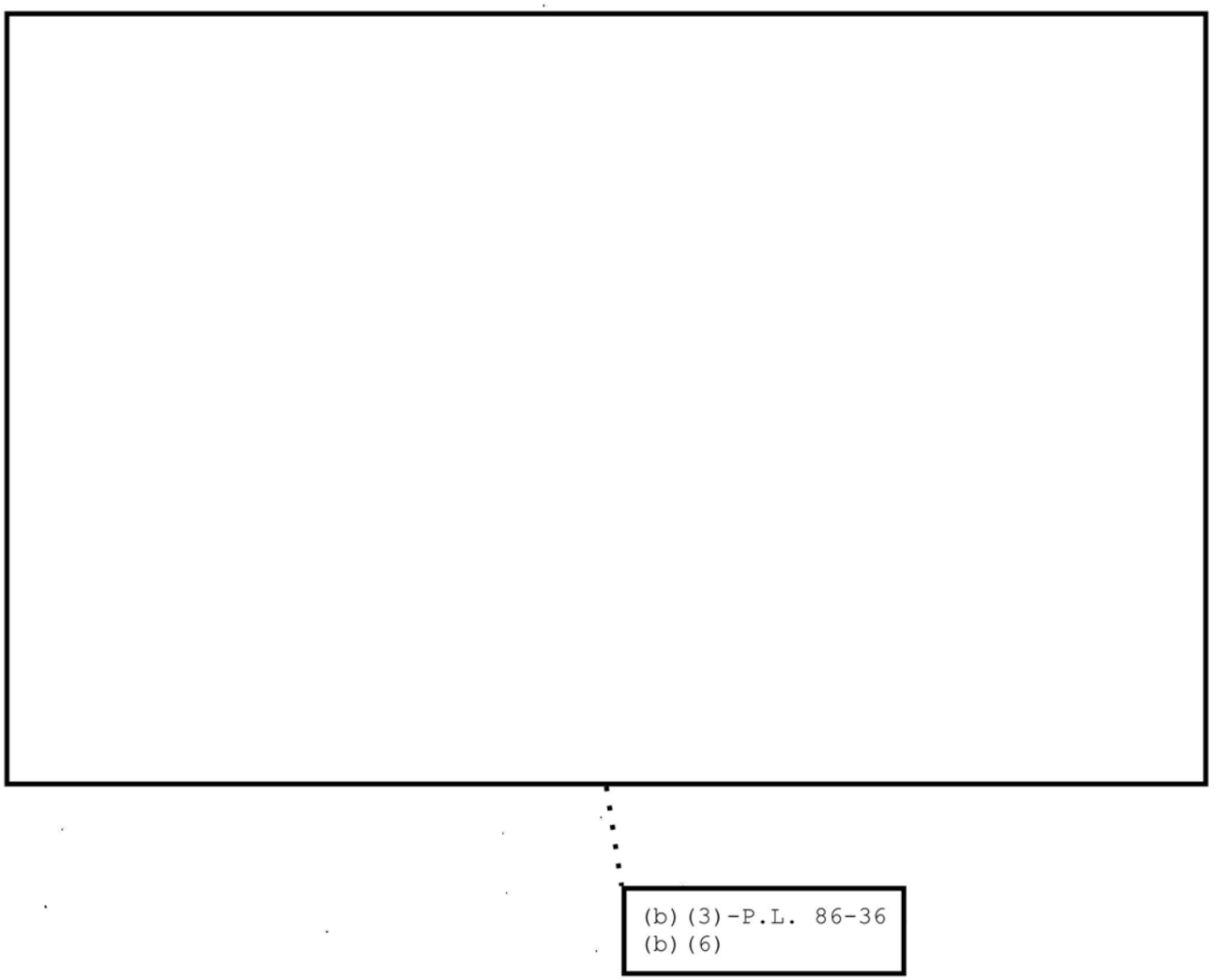


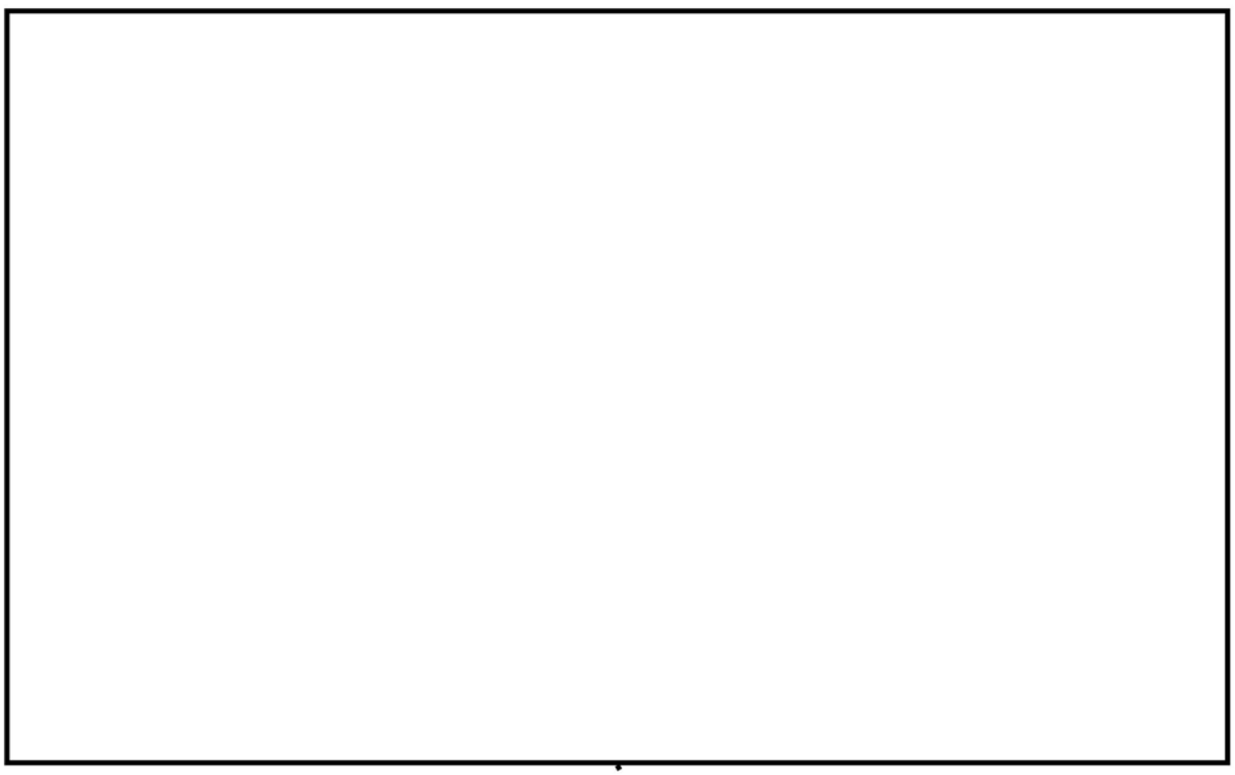
(b)(3)-P.L. 86-36
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(b)(3)-P.L. 86-36
(b)(6)

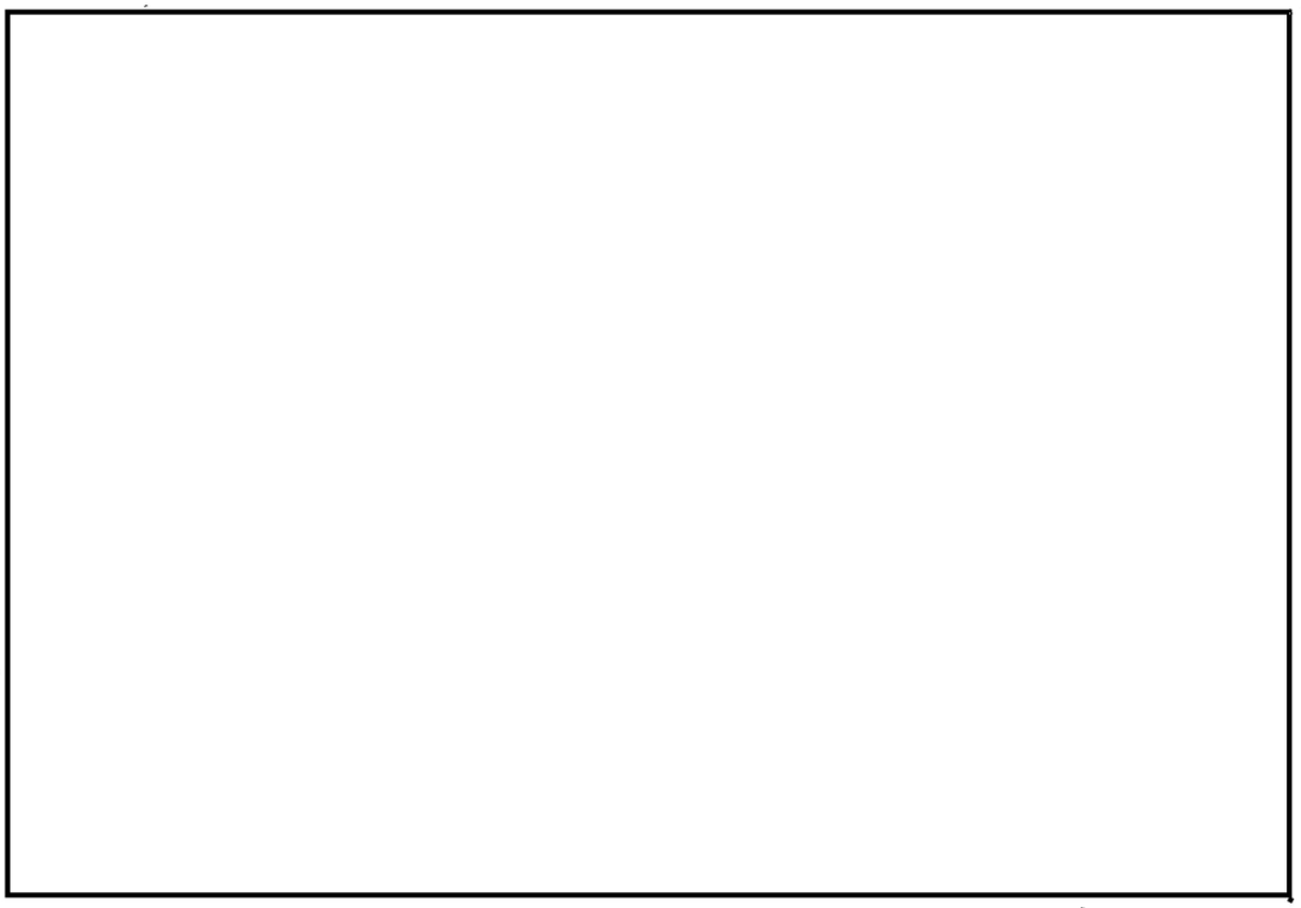



(b)(3)-P.L. 86-36
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(b)(3)-P.L. 86-36
(b)(6)



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

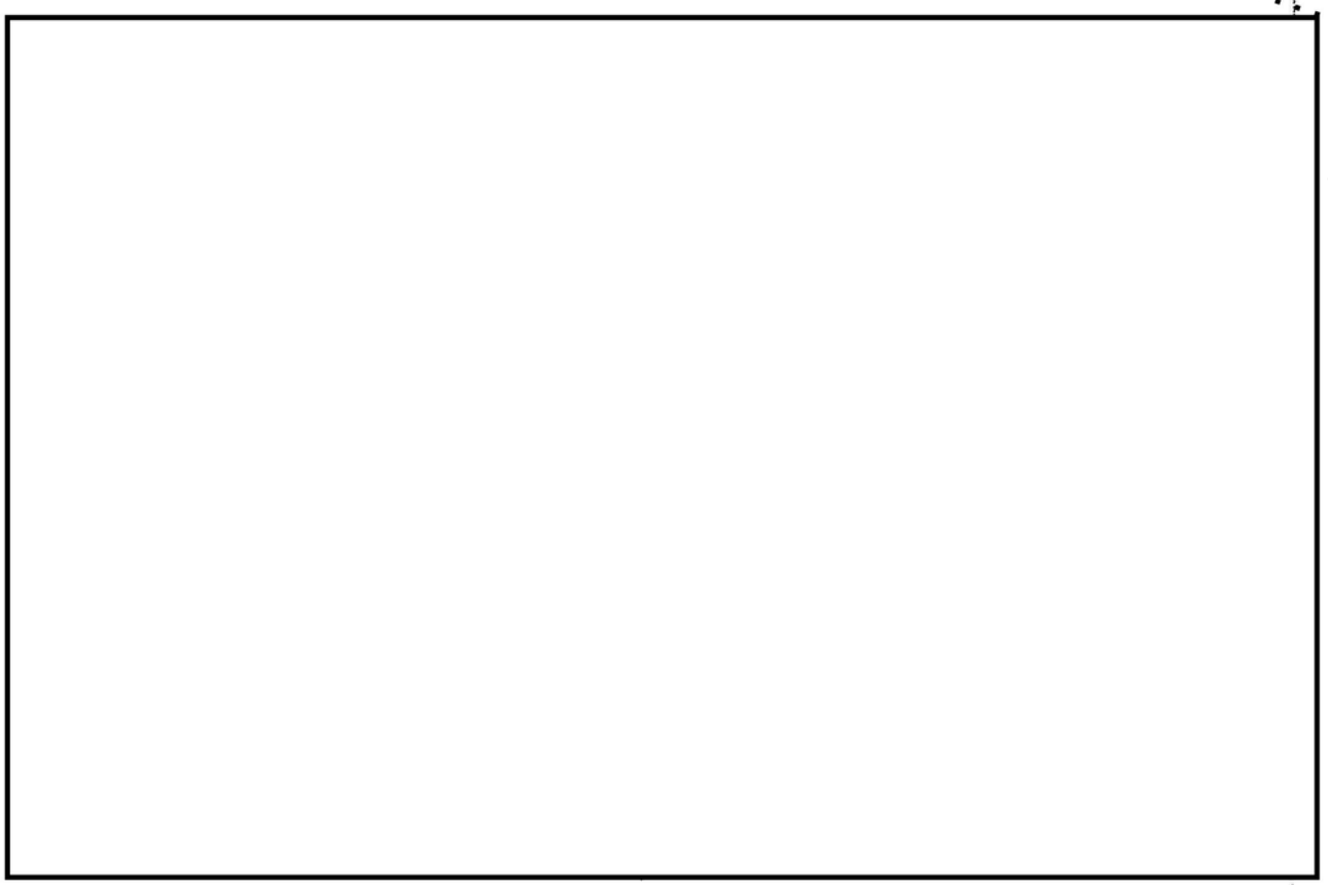


(b)(3)-P.L. 86-36
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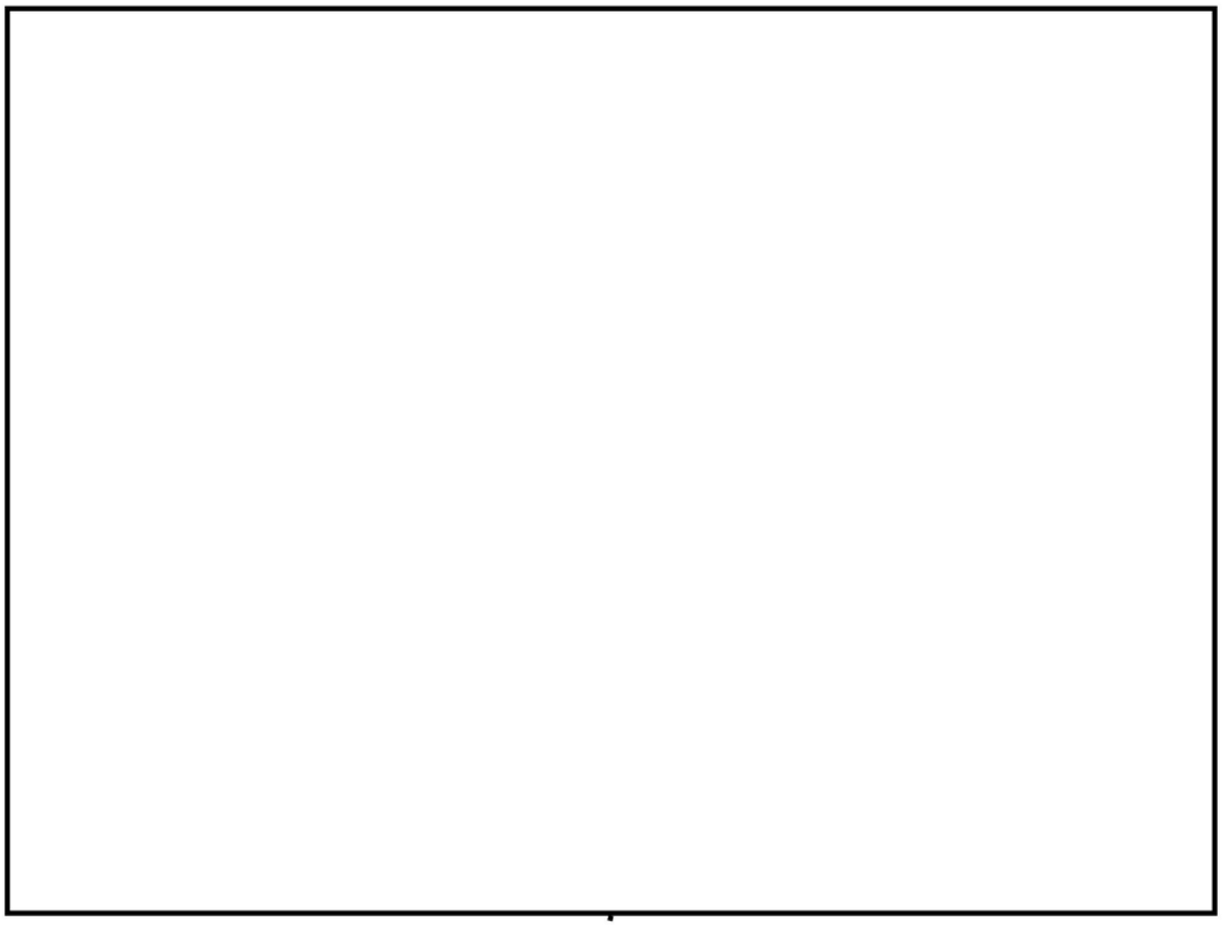
(b)(3)-P.L. 86-36
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(b)(3)-P.L. 86-36
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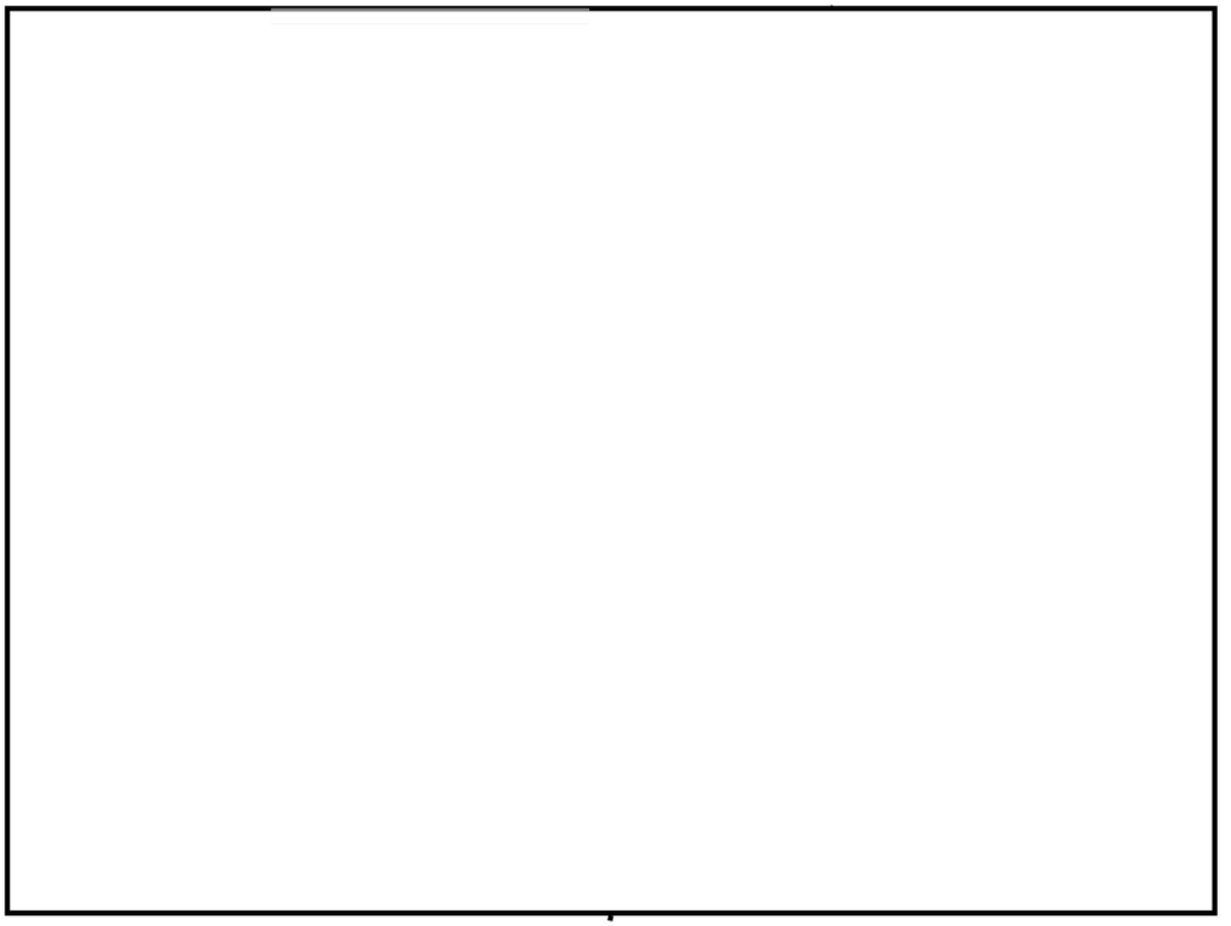


Release: 2020-02
NSA:12027



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

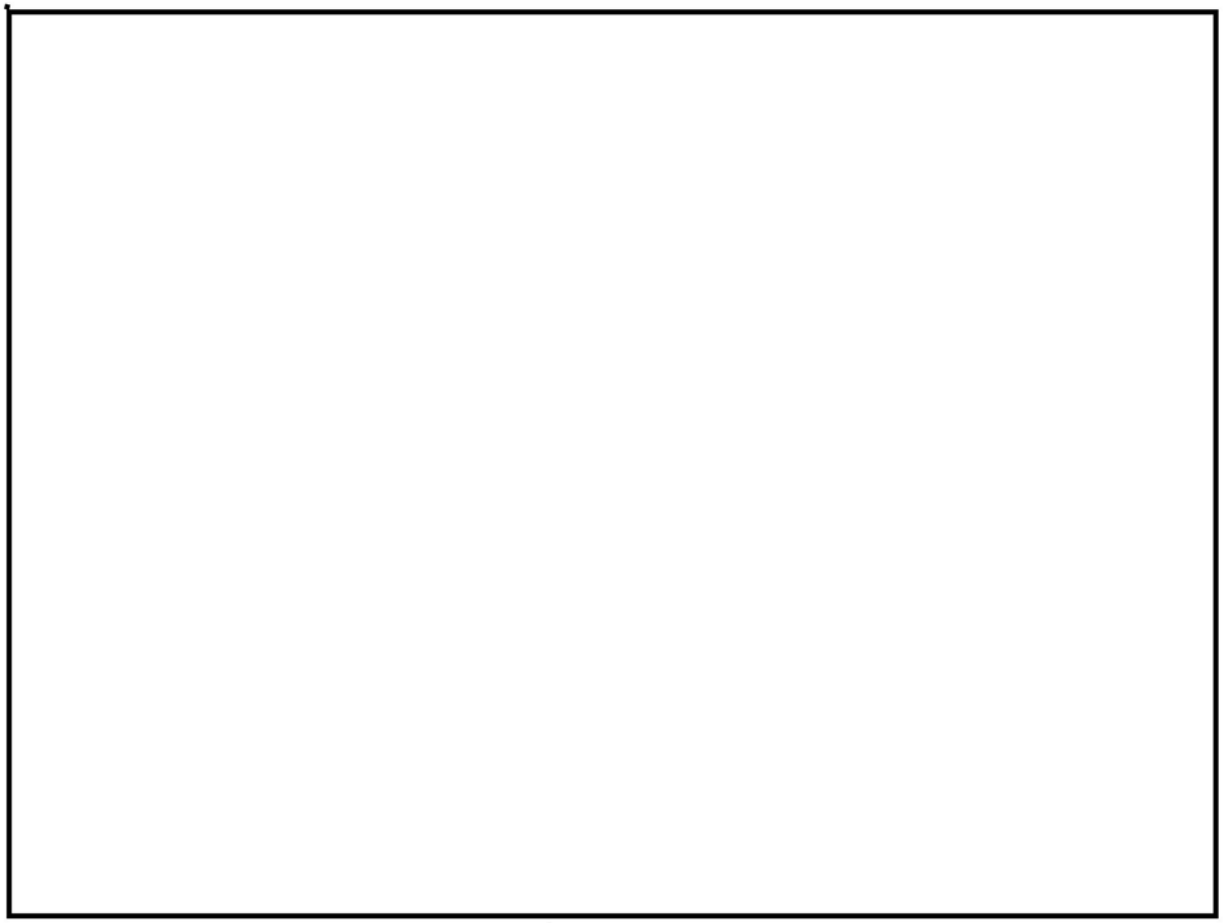
Doc ID: 6698030

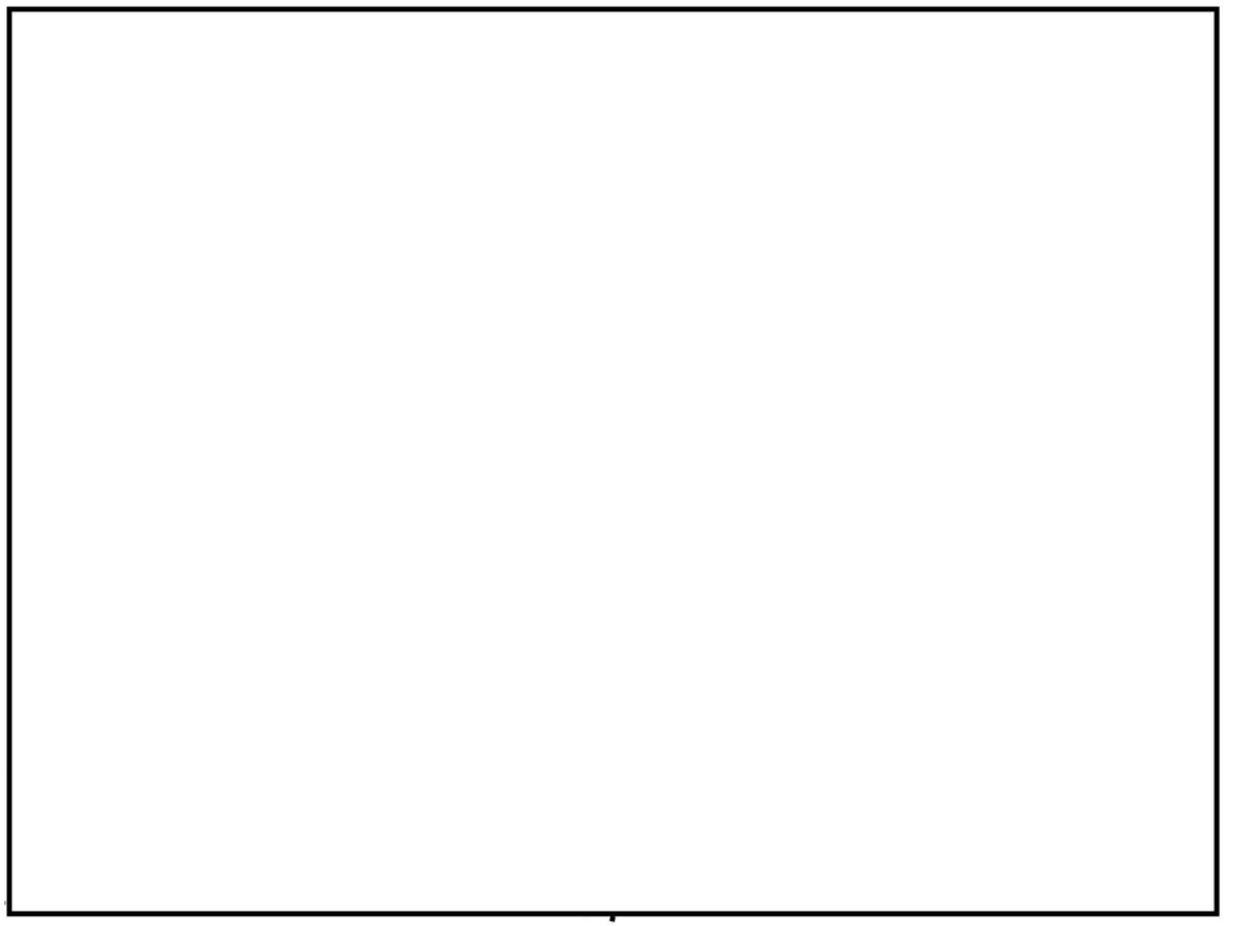


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Release: 2020-02
NSA:12029

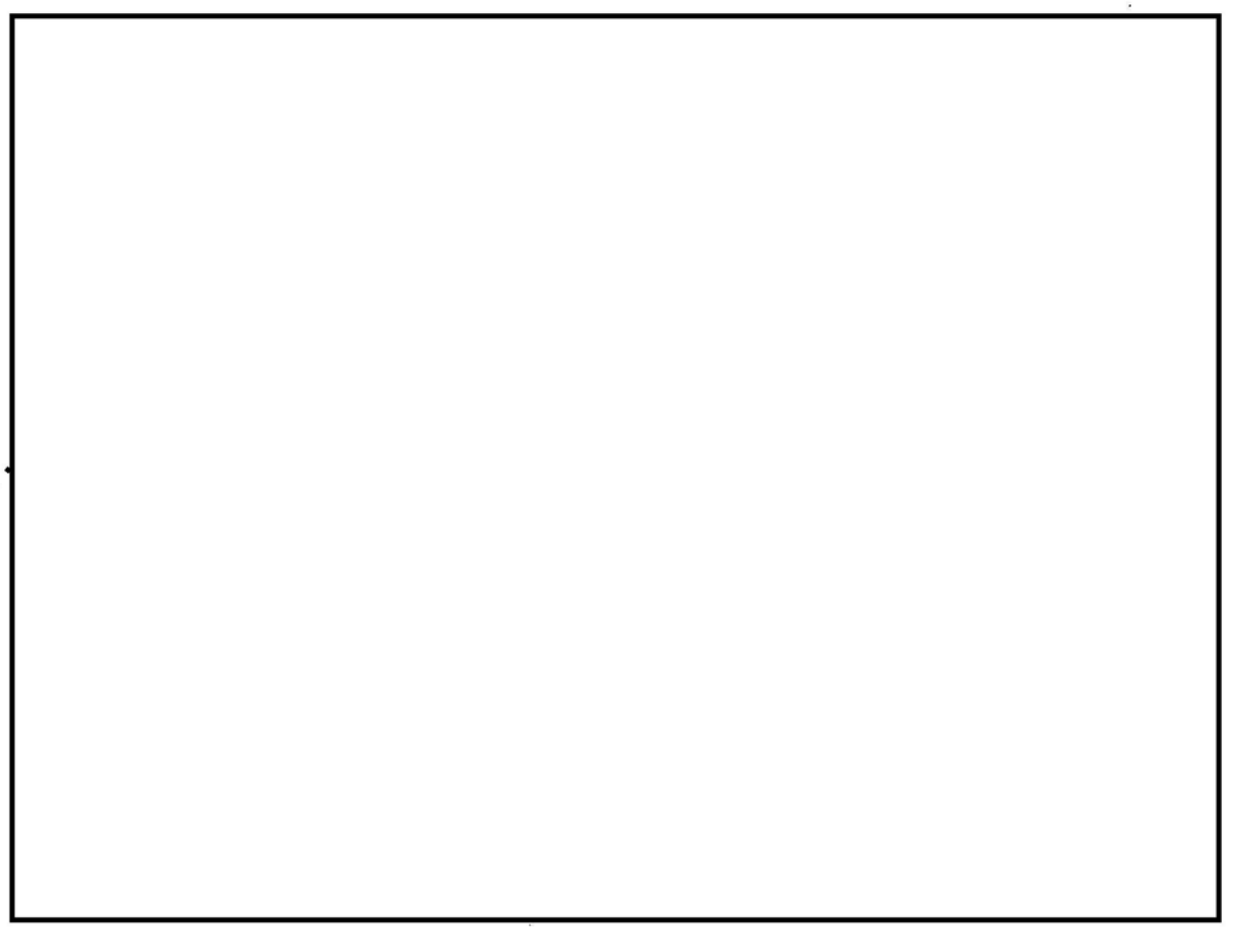
(b)(3)-P.L. 86-36
(b)(6)





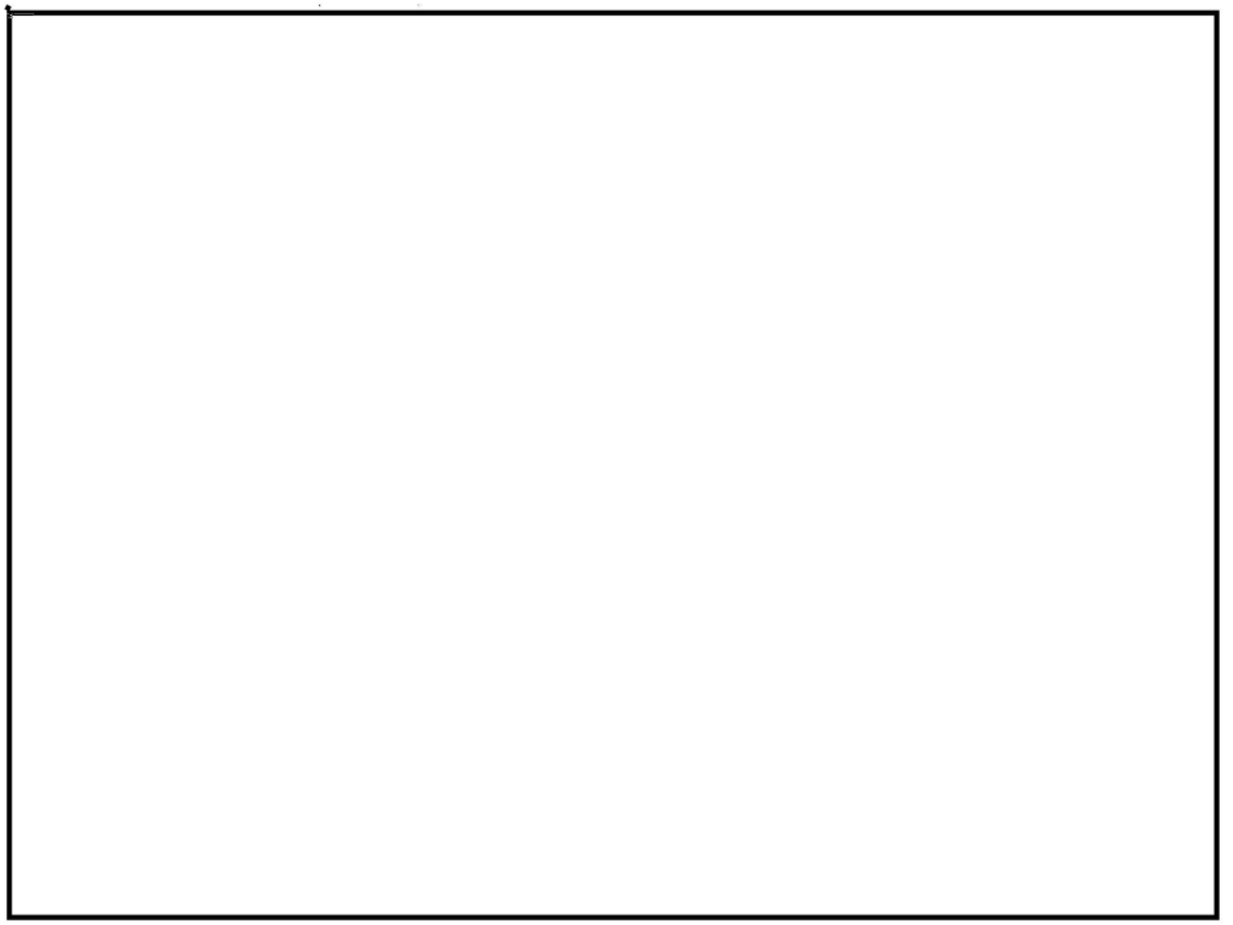
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Release: 2020-02
NSA:12031

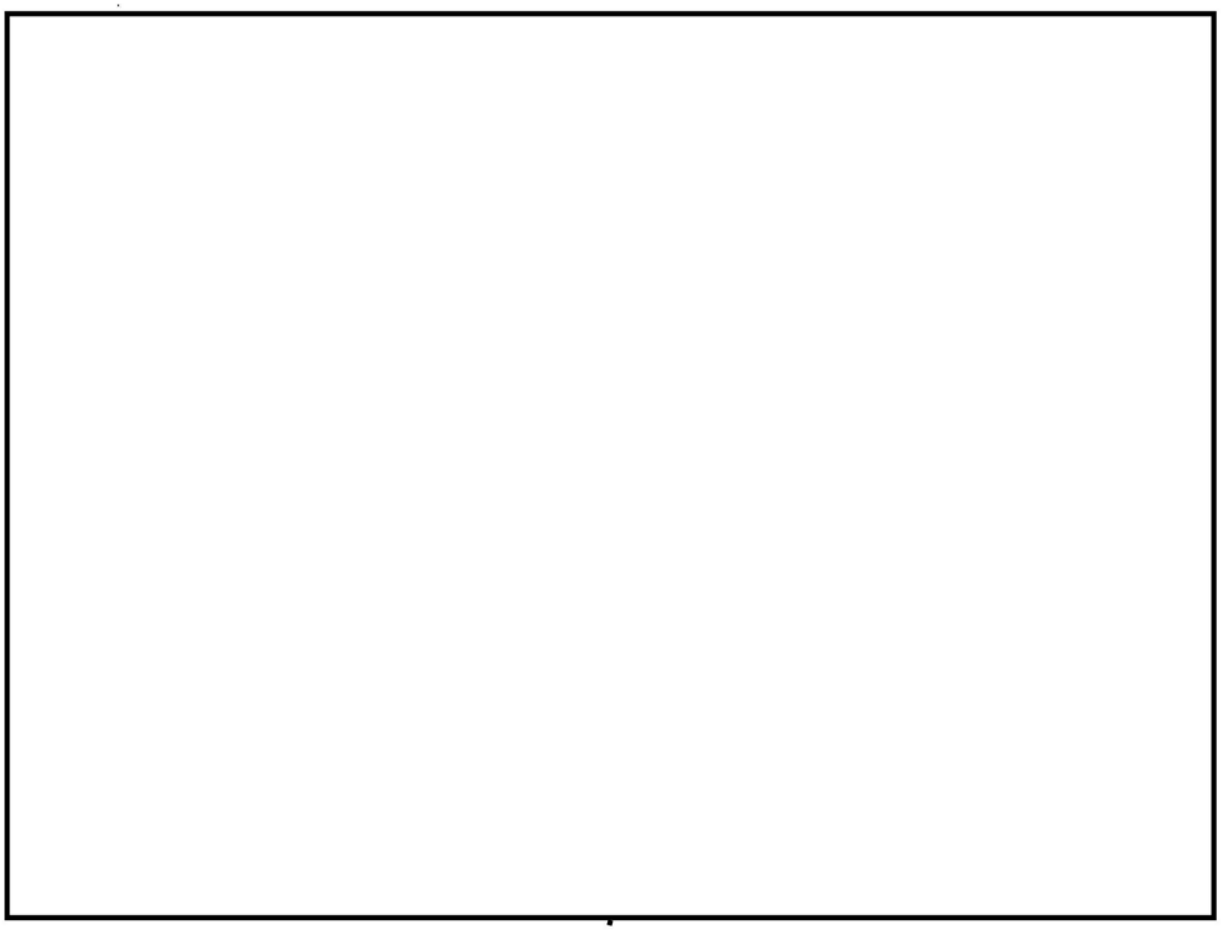


(b)(3)-P.L. 86-36
(b)(6)

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

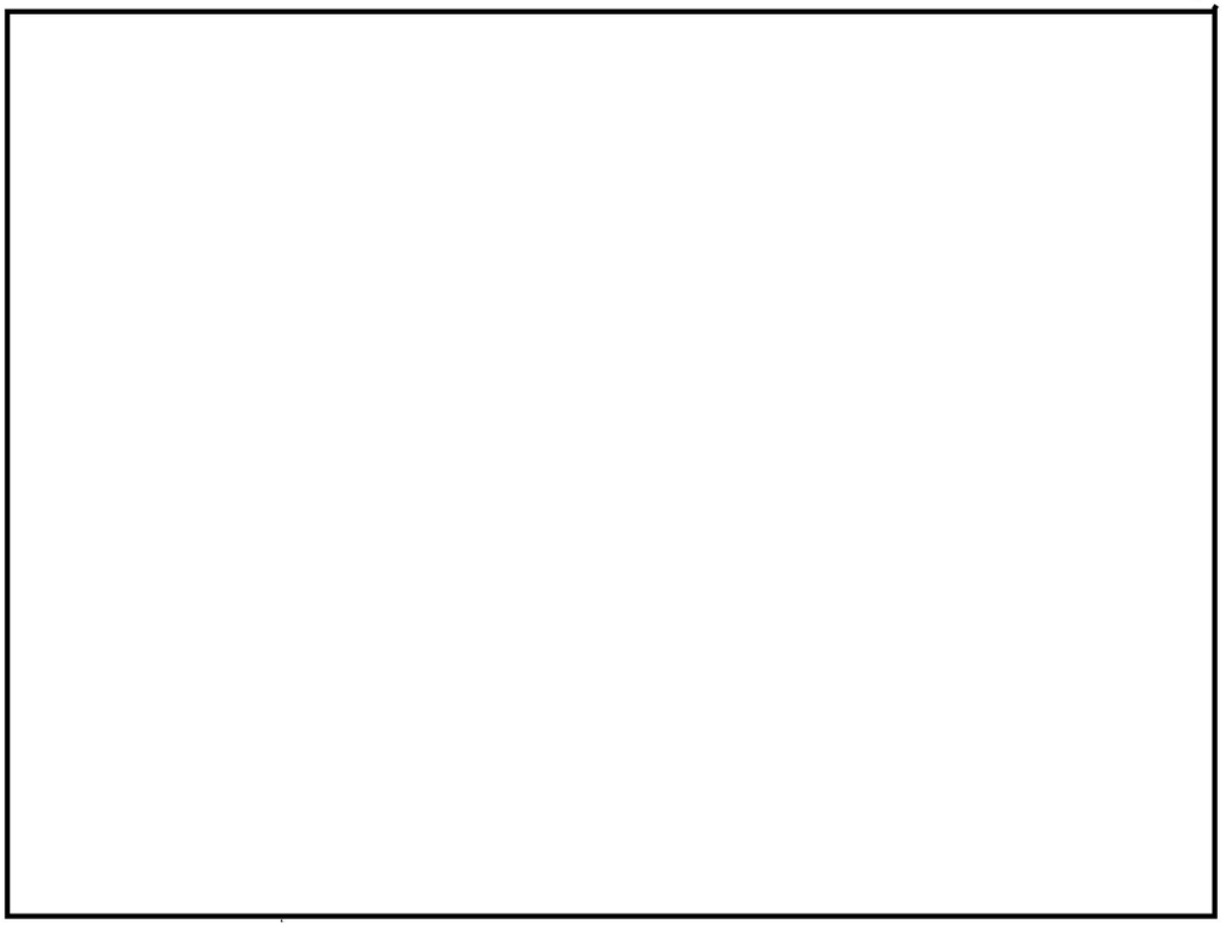


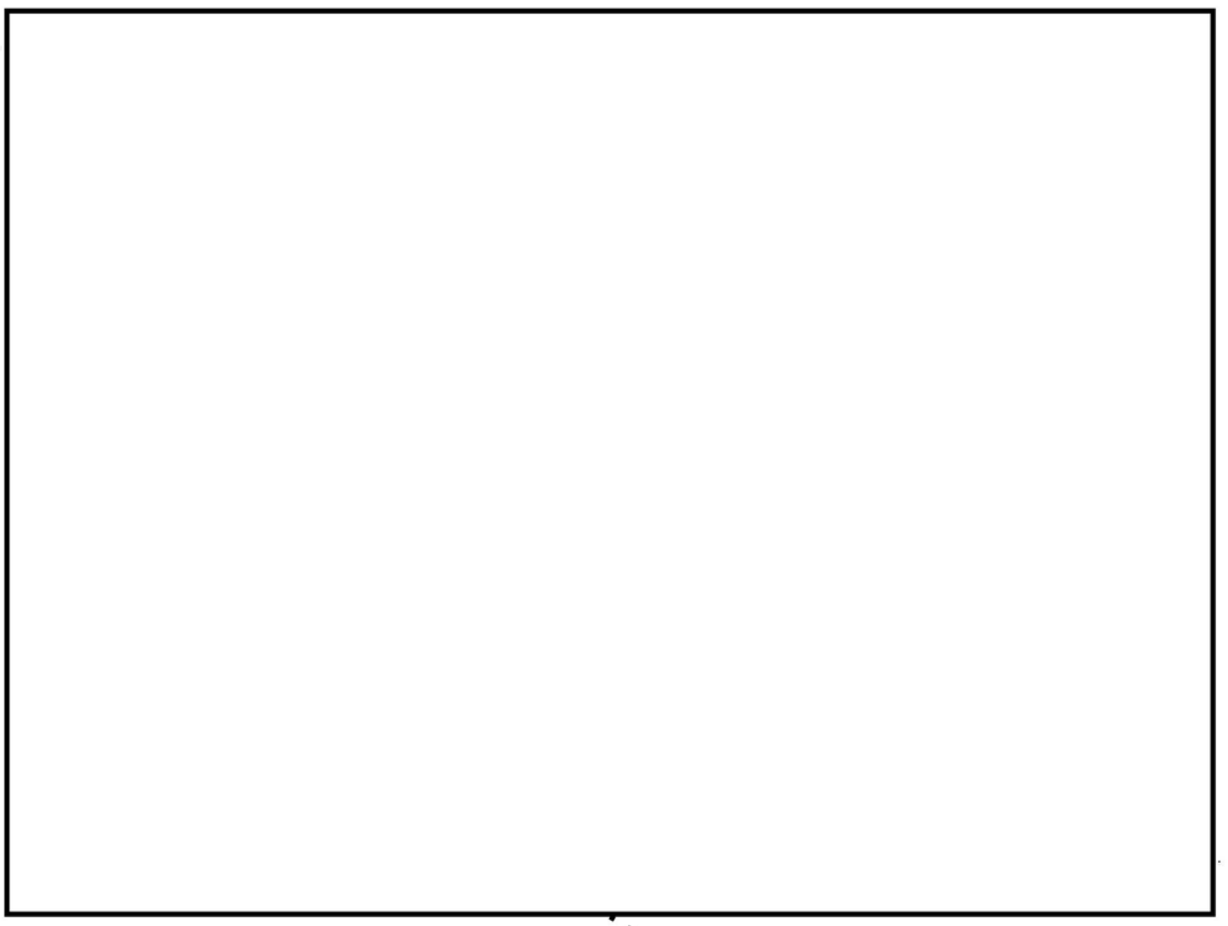
Release: 2020-02
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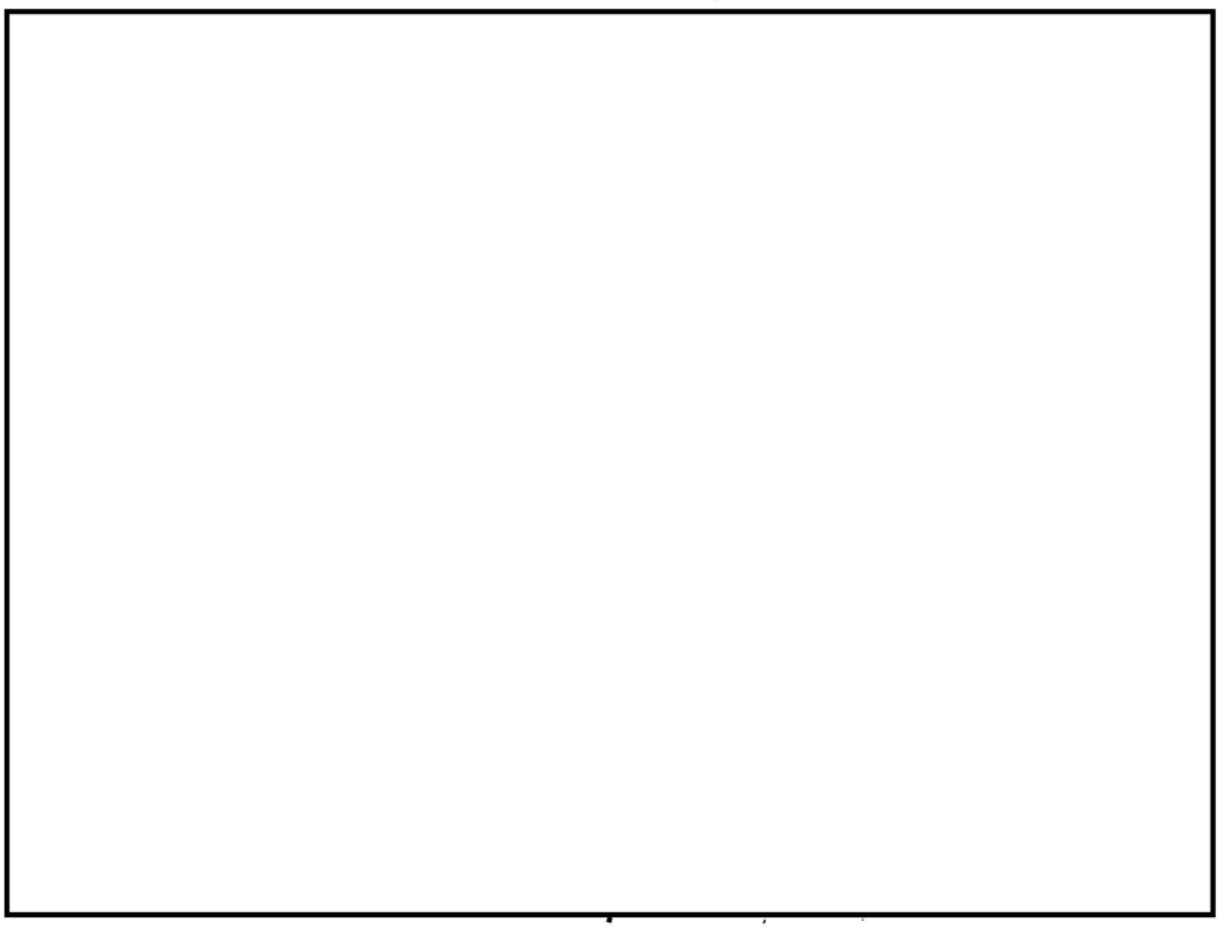
(b)(3)-P.L. 86-36
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(b)(3)-P.L. 86-36
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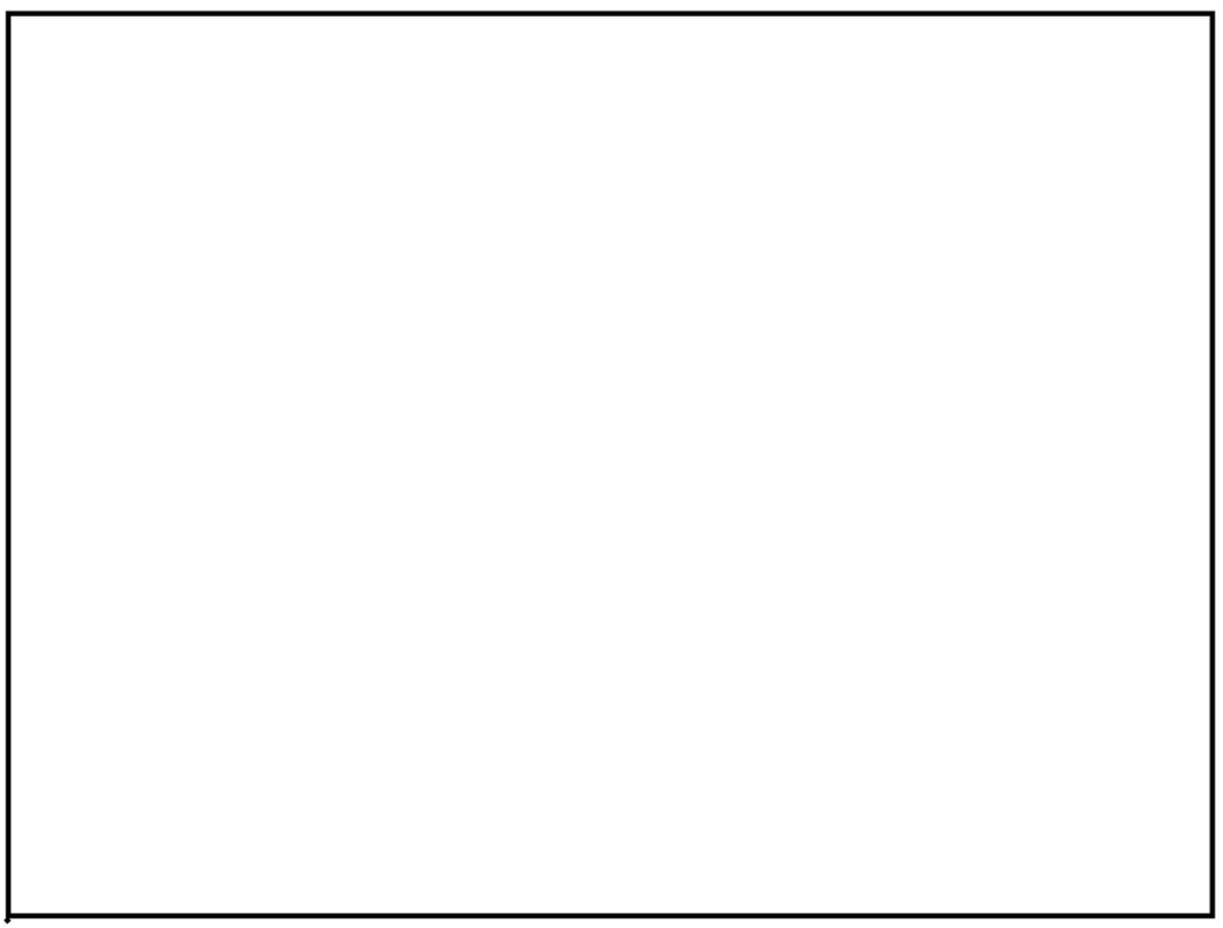




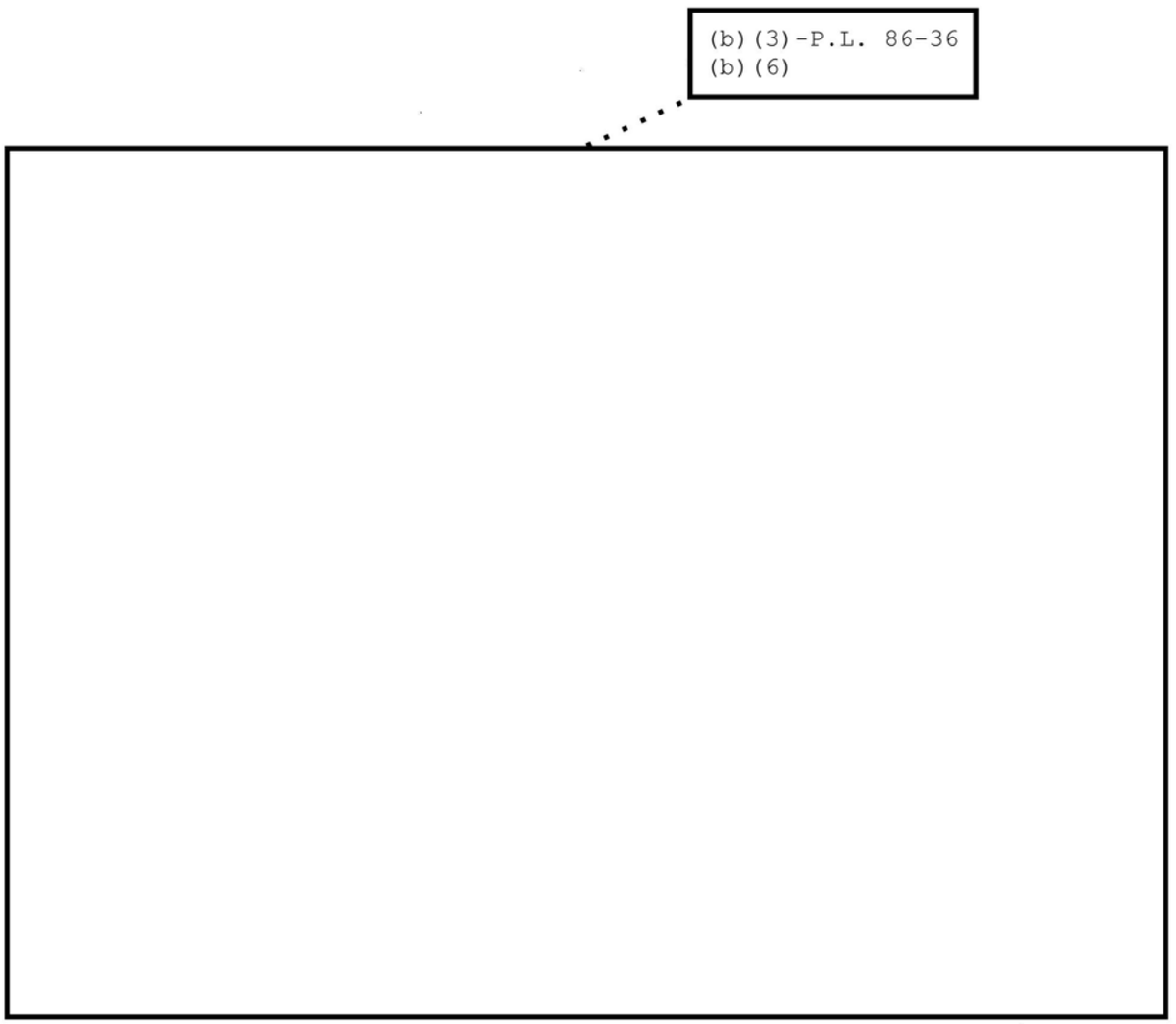
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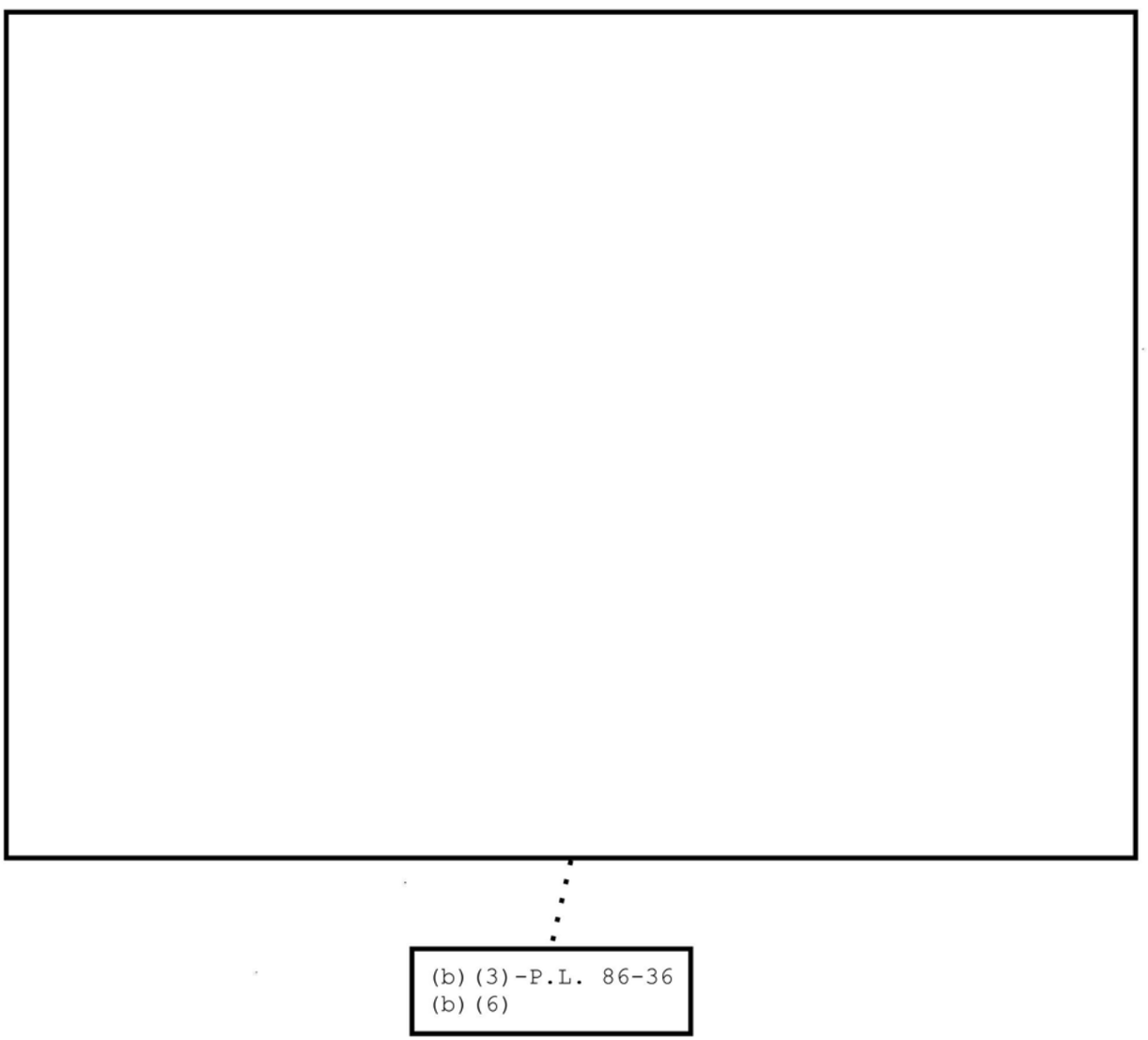


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(b)(6)

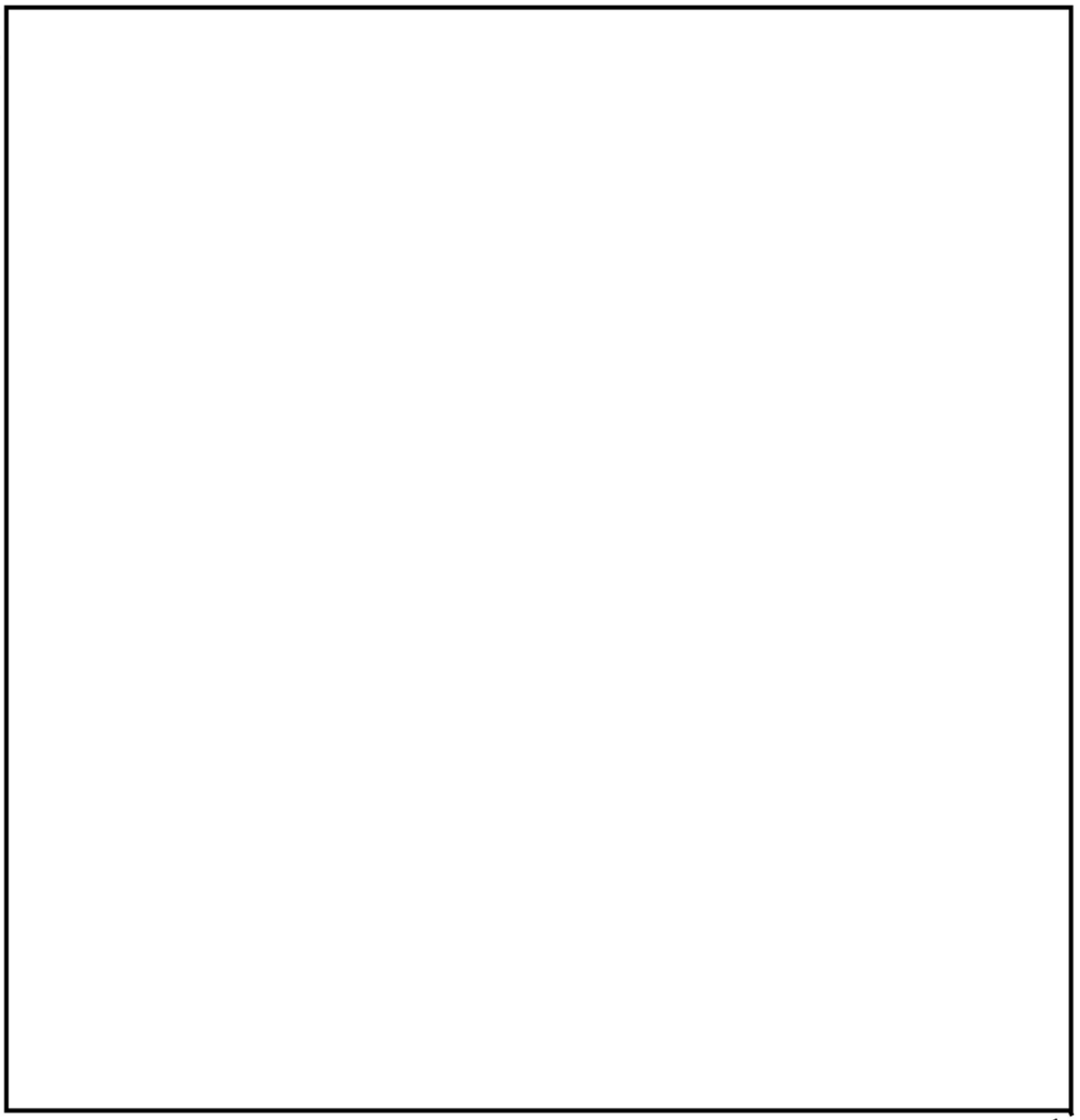


(b)(3)-P.L. 86-36
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(b)(3)-P.L. 86-36
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(b)(3)-P.L. 86-36
(b)(6)

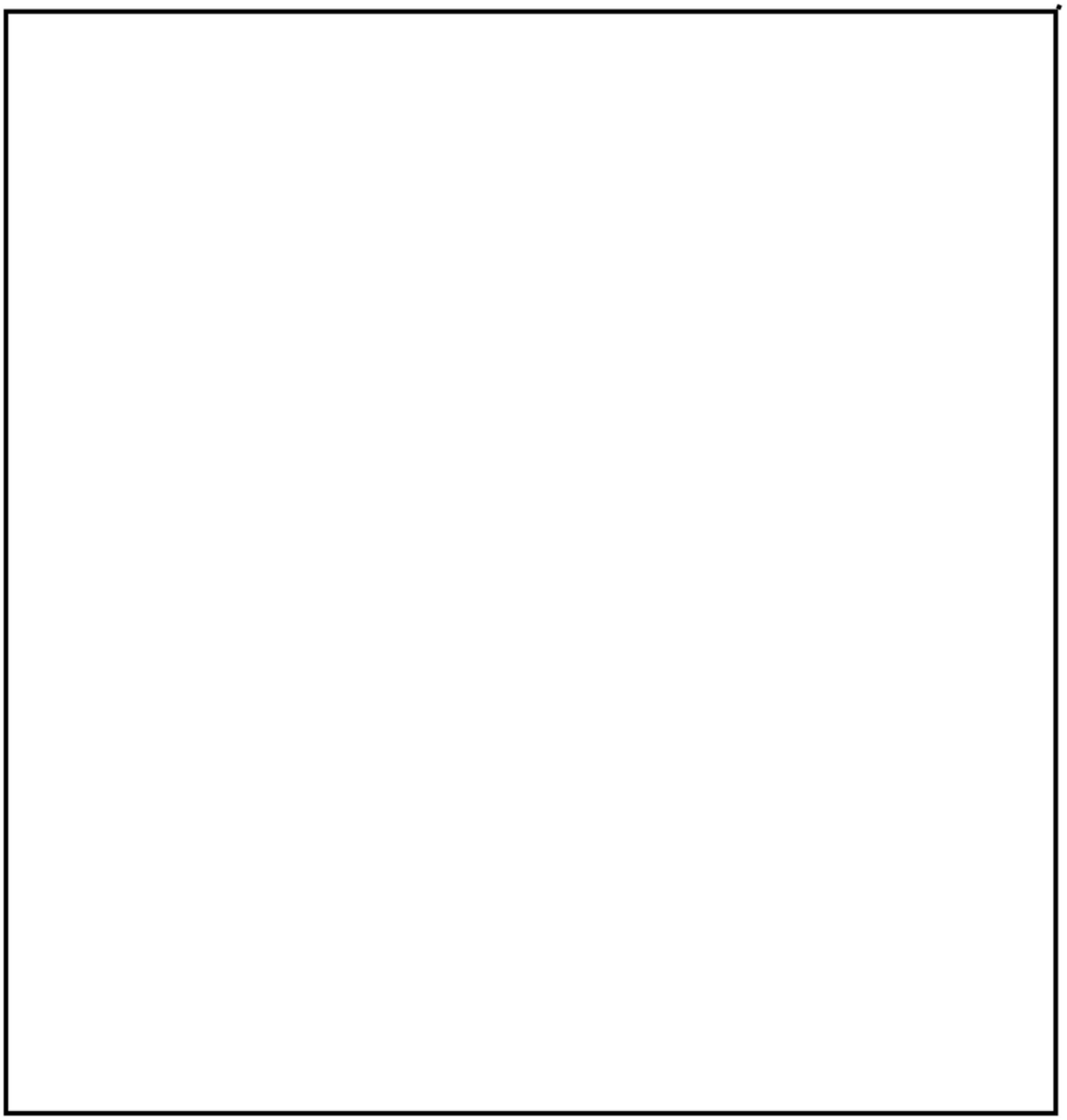


(b) (3)-P.L. 86-36
(b) (6)

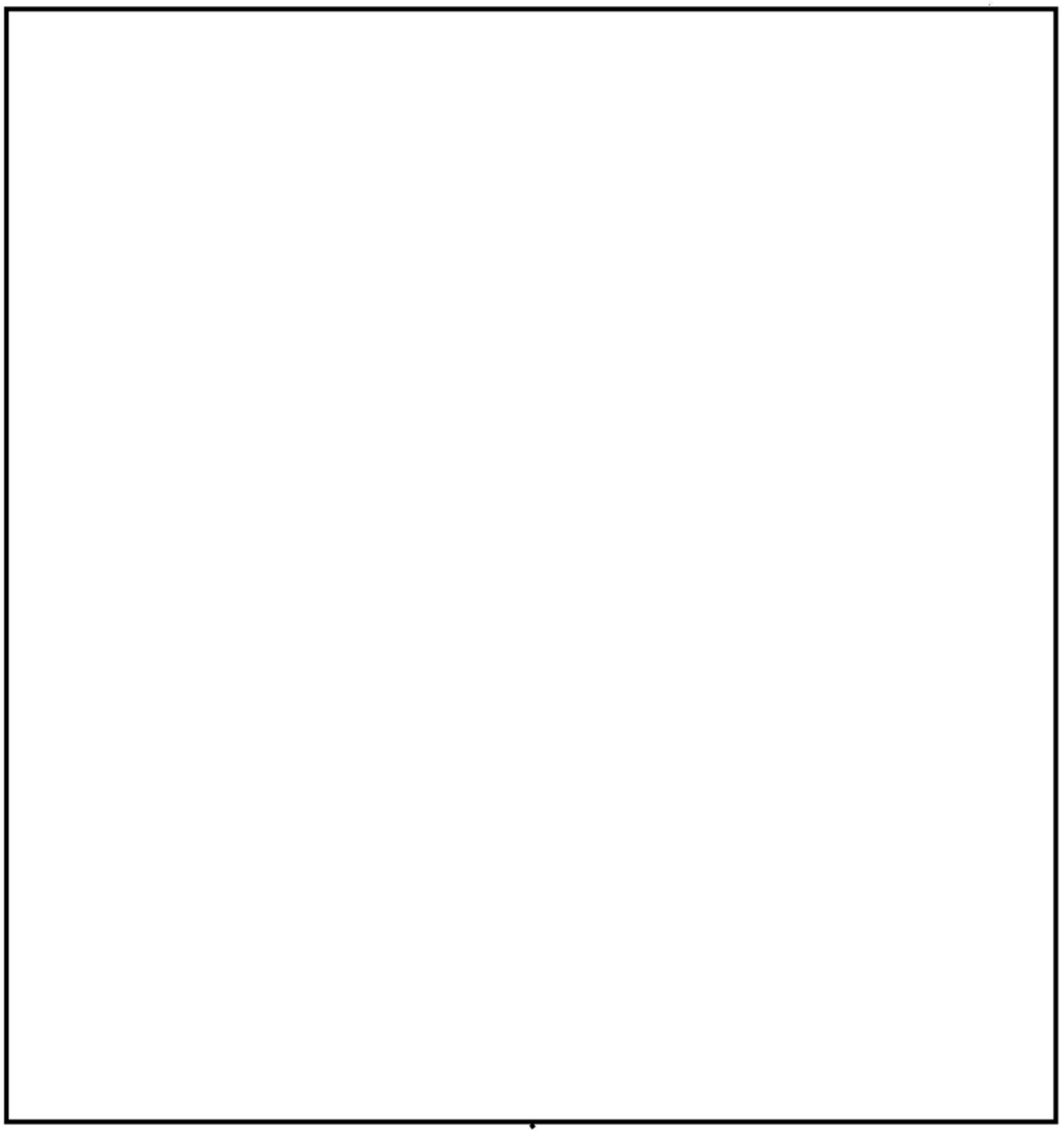
Release: 2020-02
NSA:12041

Doc ID: 6698030

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

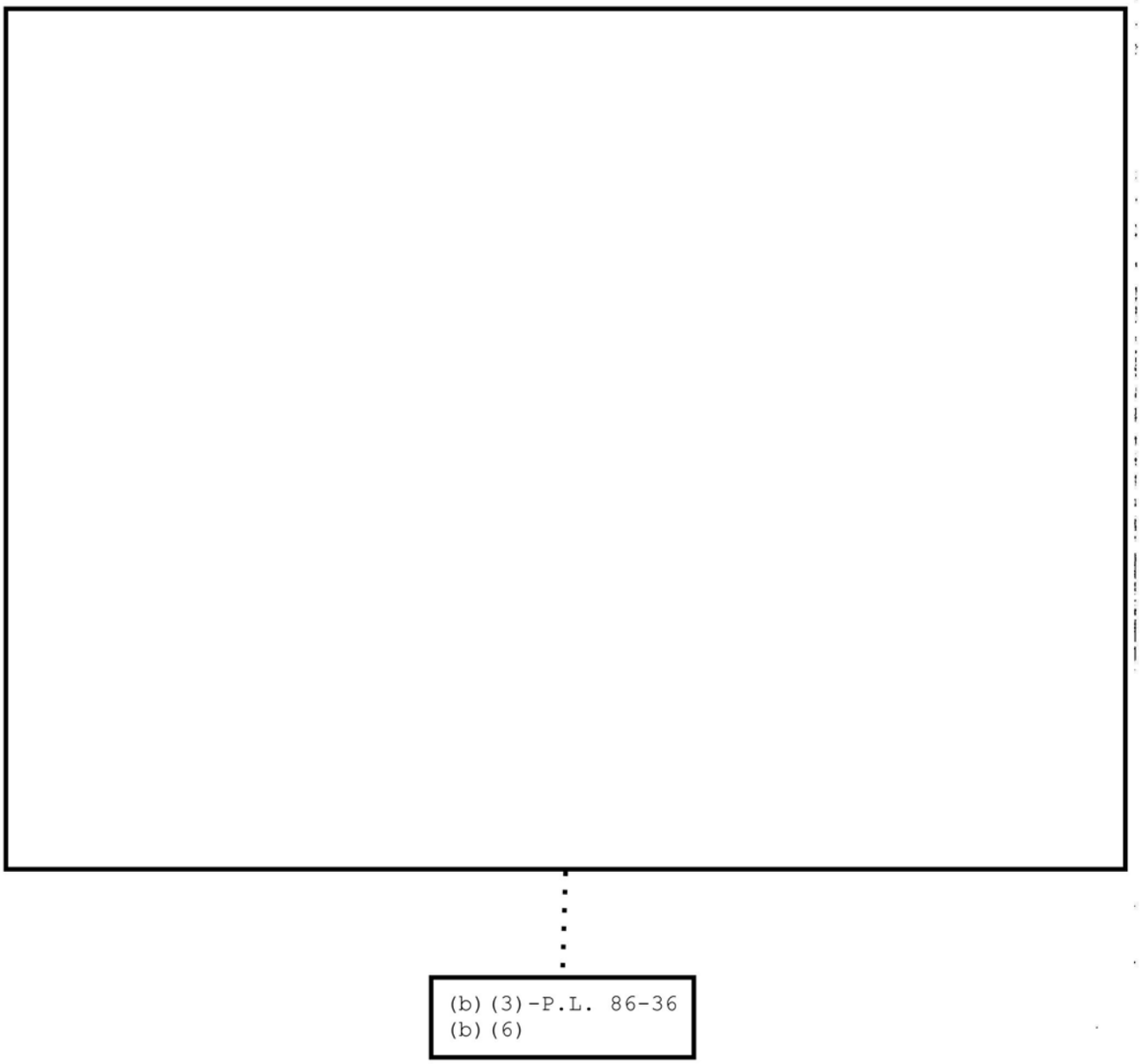


Release: 2020-02
NSA:12042

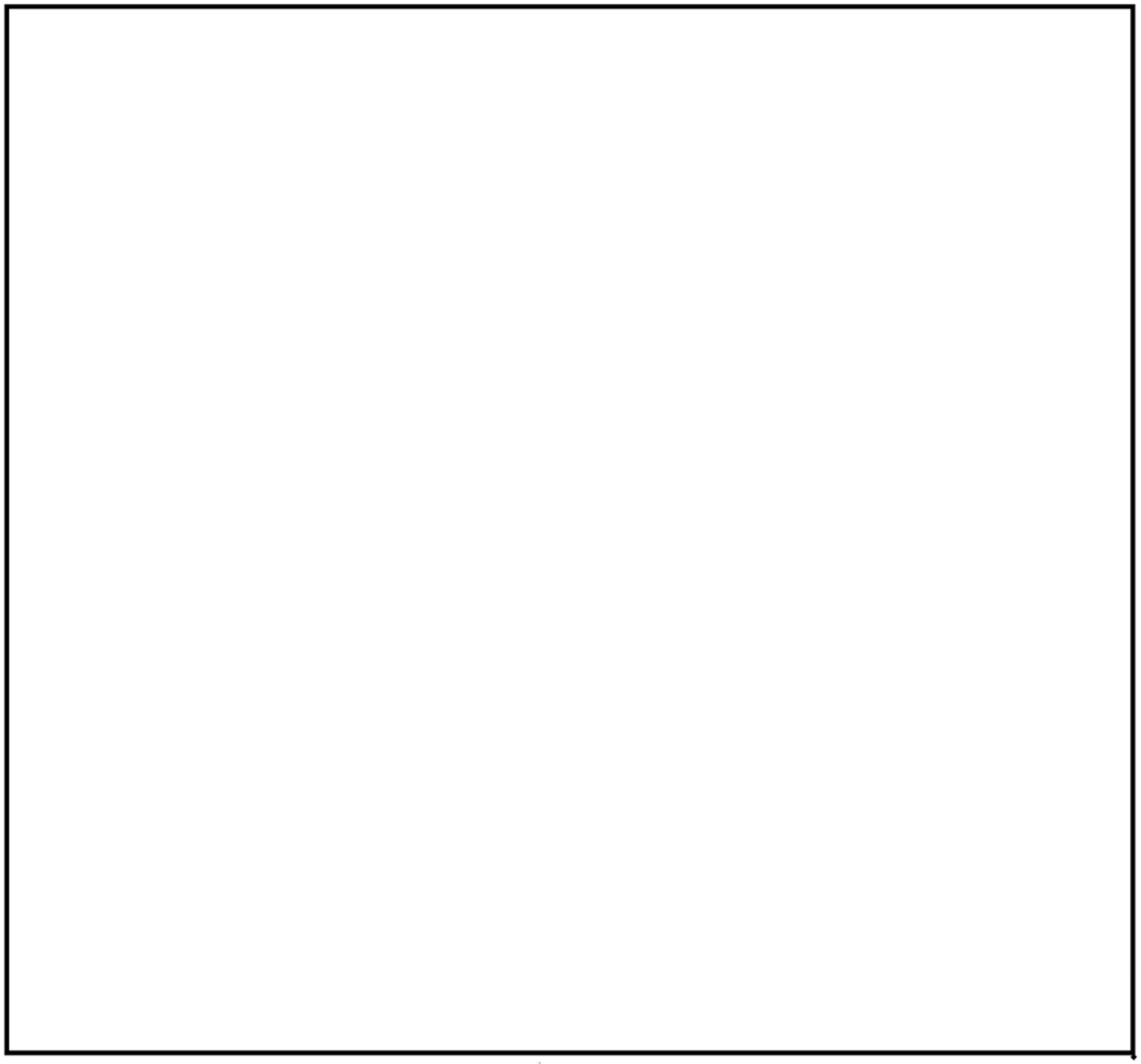


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Release: 2020-02
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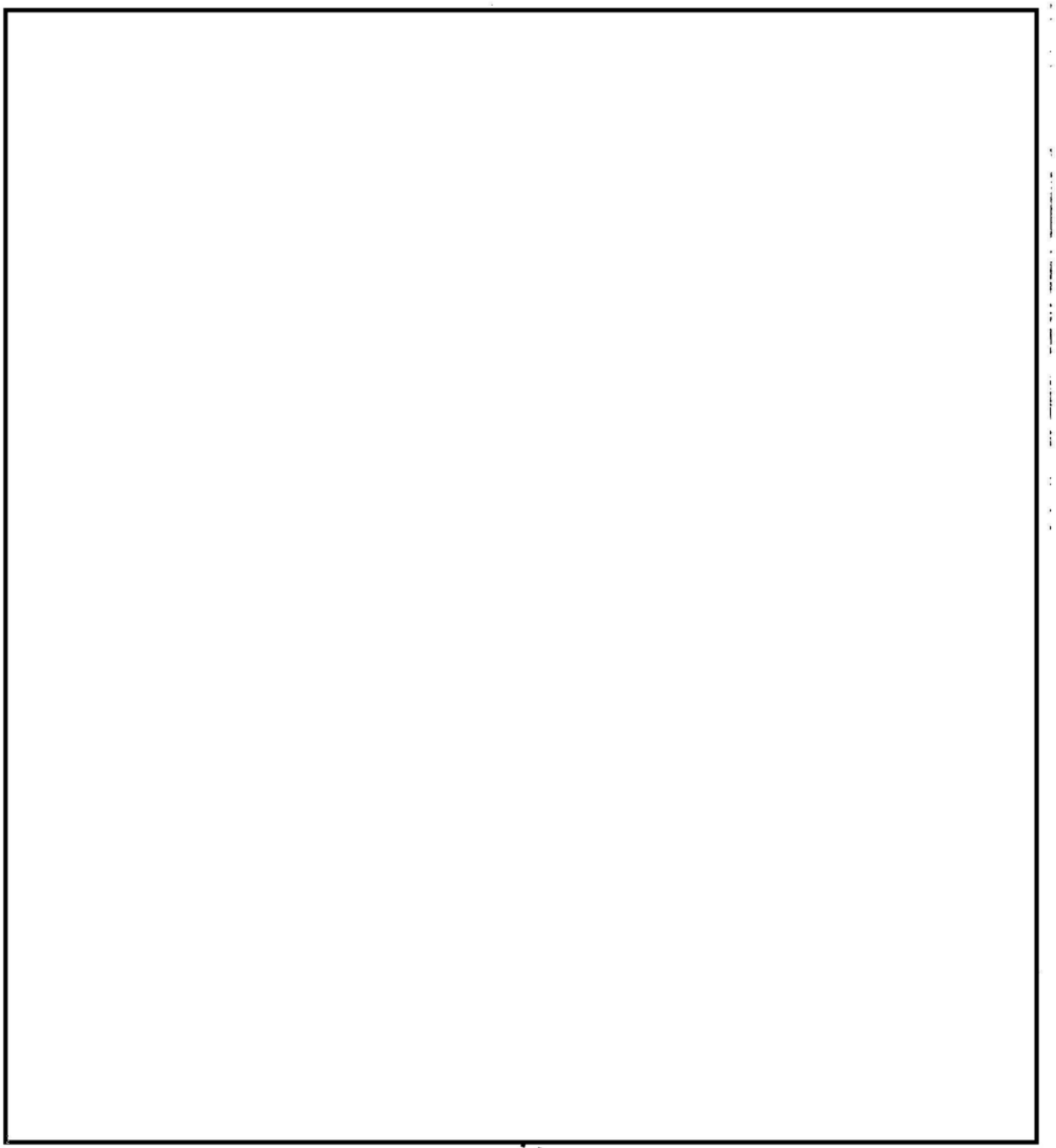


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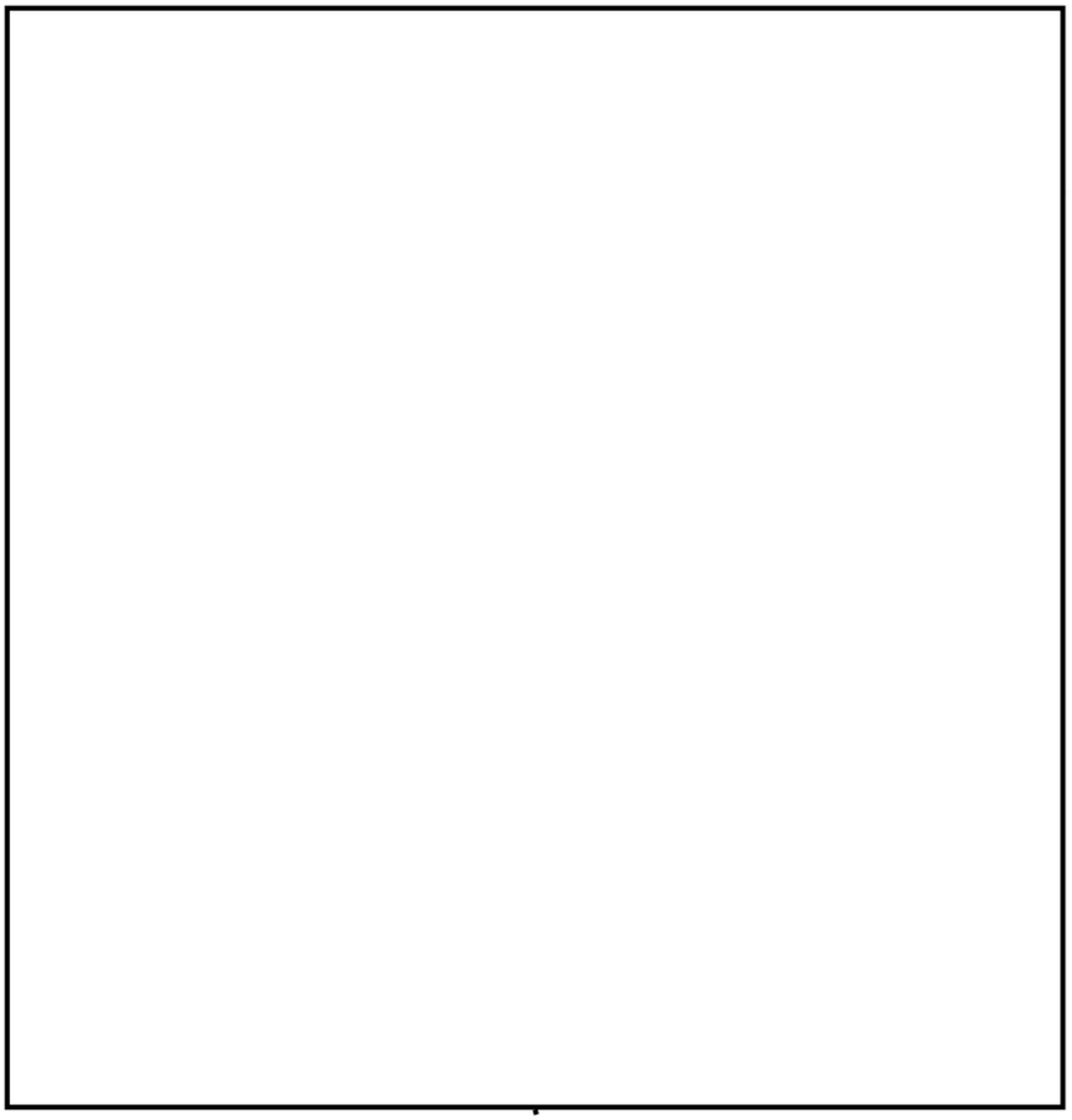


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Release: 2020-02
NSA:12045

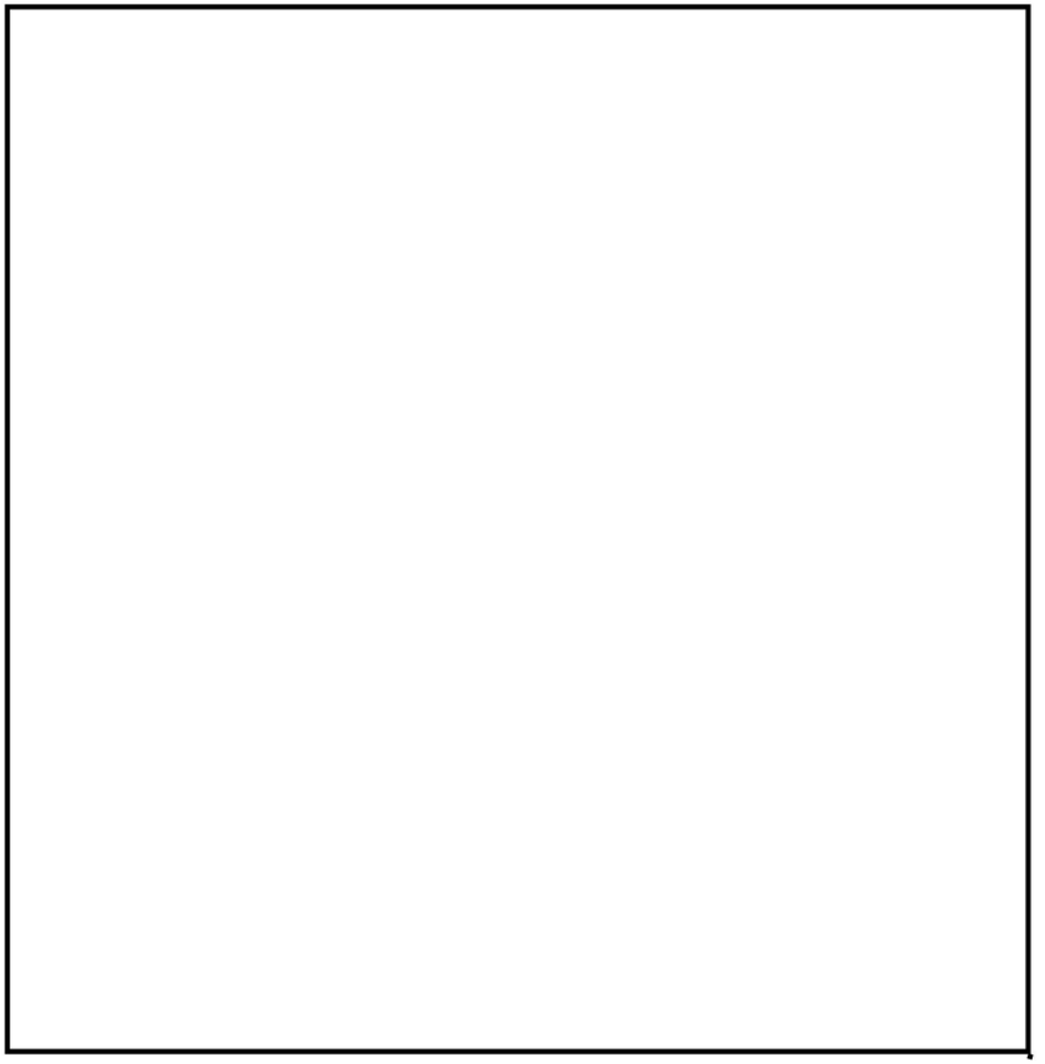


(b)(3)-P.L. 86-36
(b)(6)

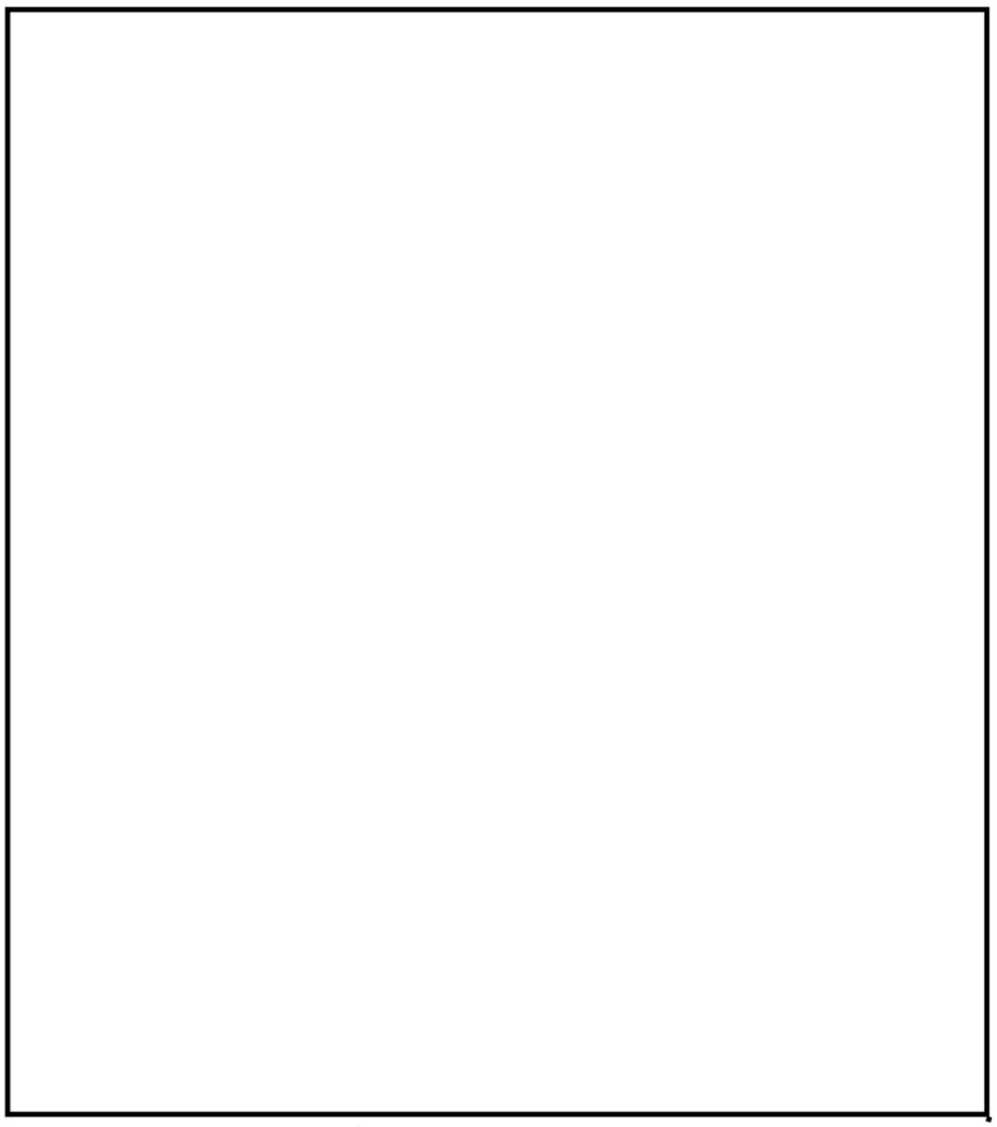


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Release: 2020-02
NSA:12047

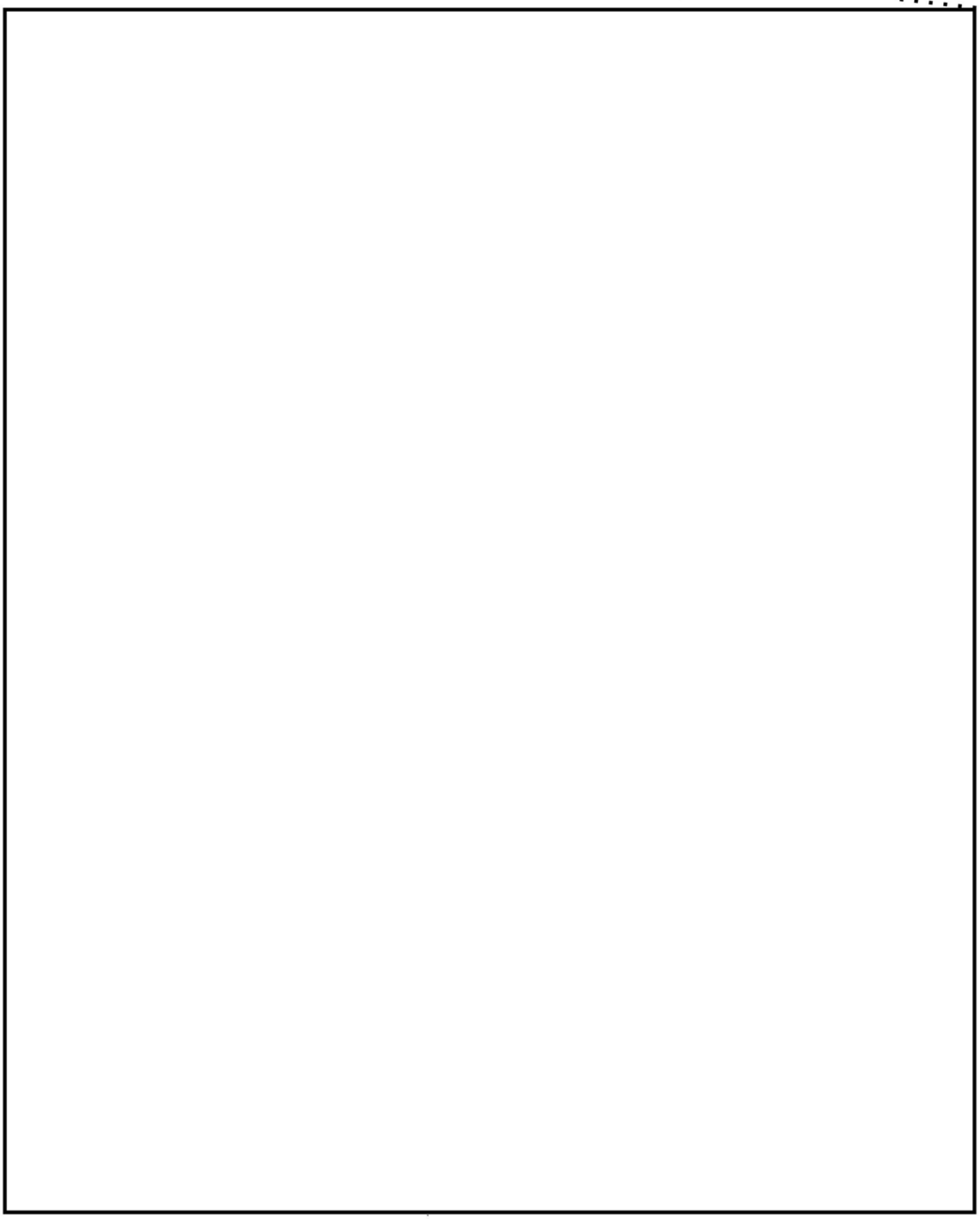


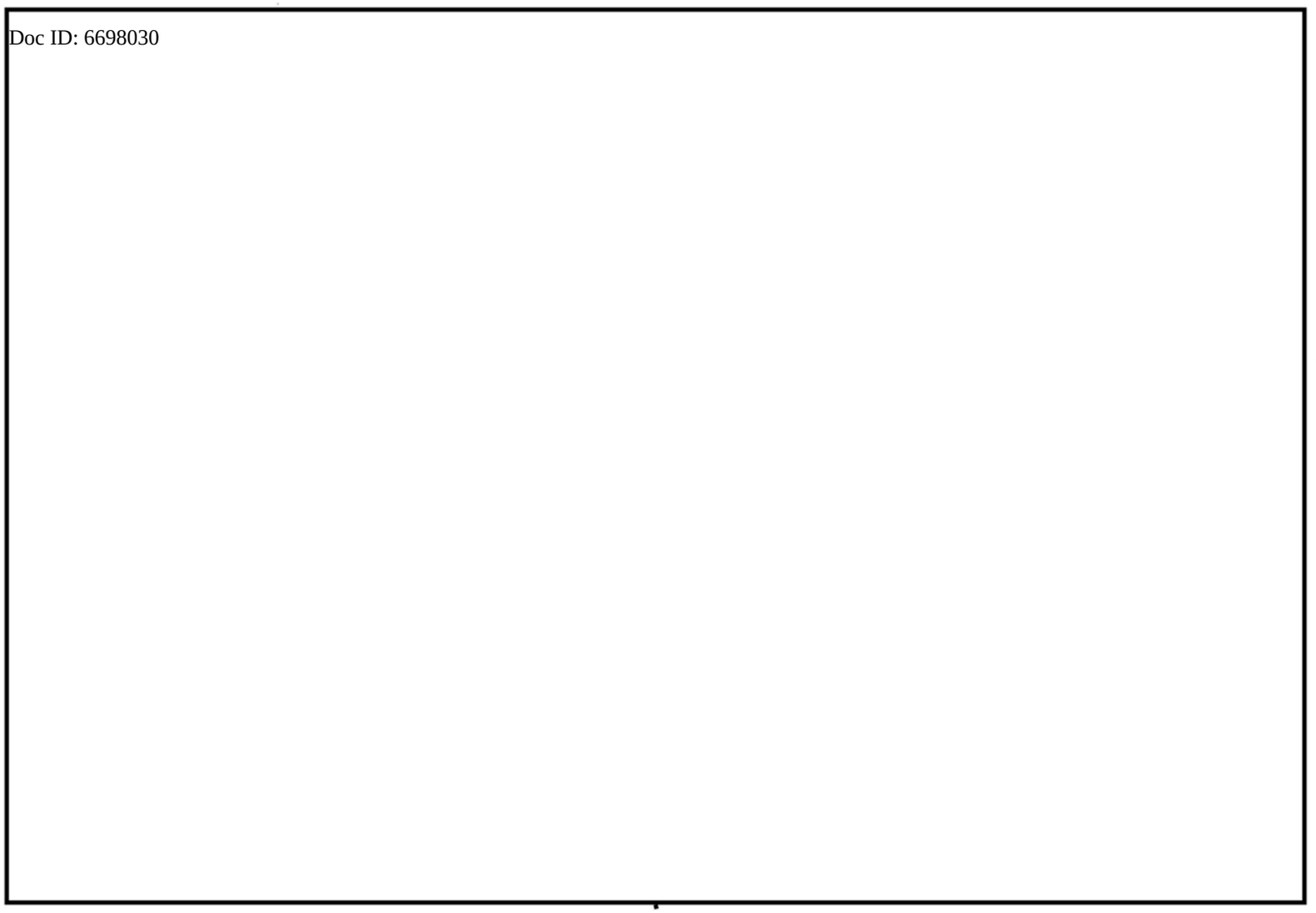
(b)(3)-P.L. 86-36
(b)(6)



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

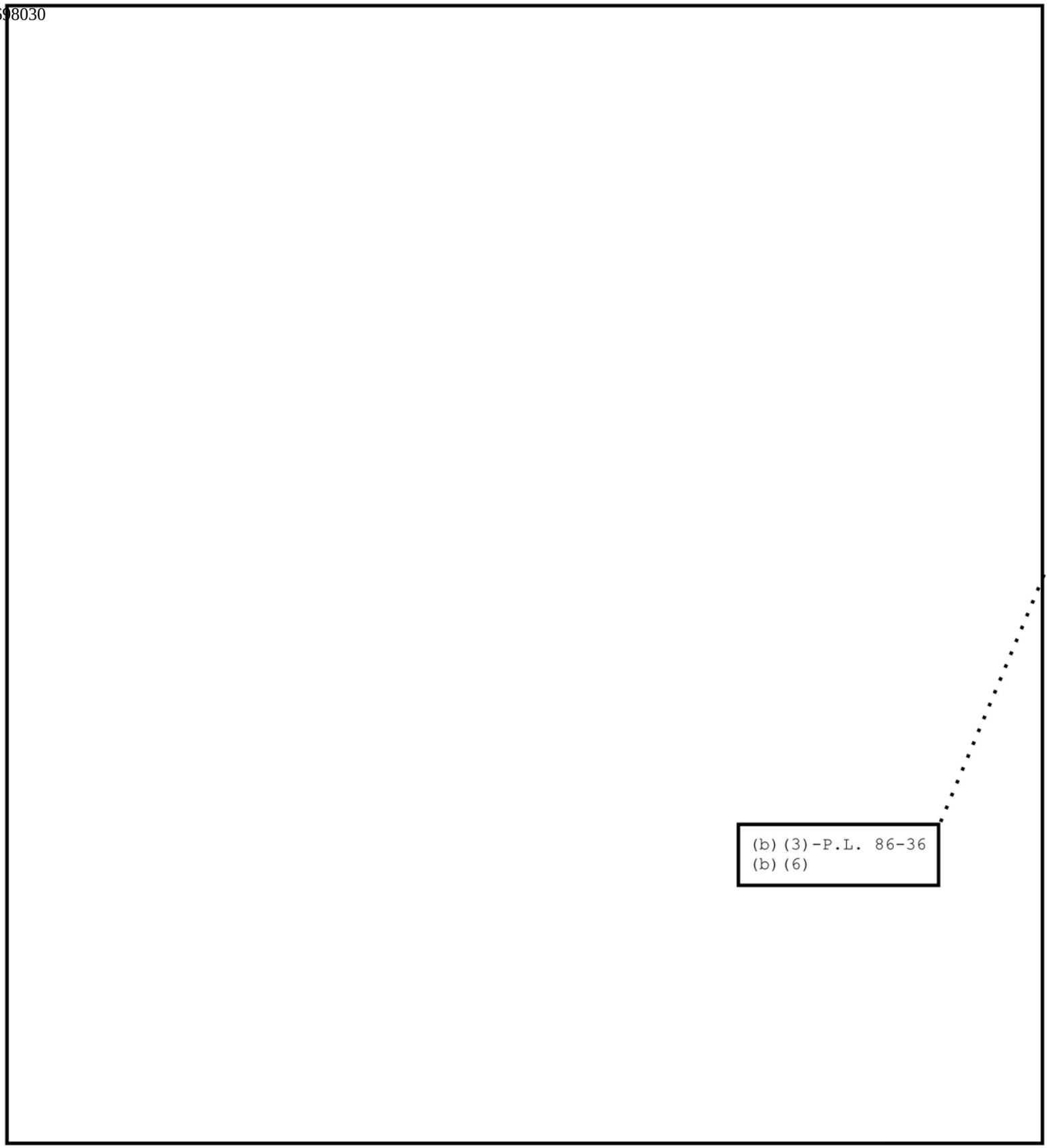
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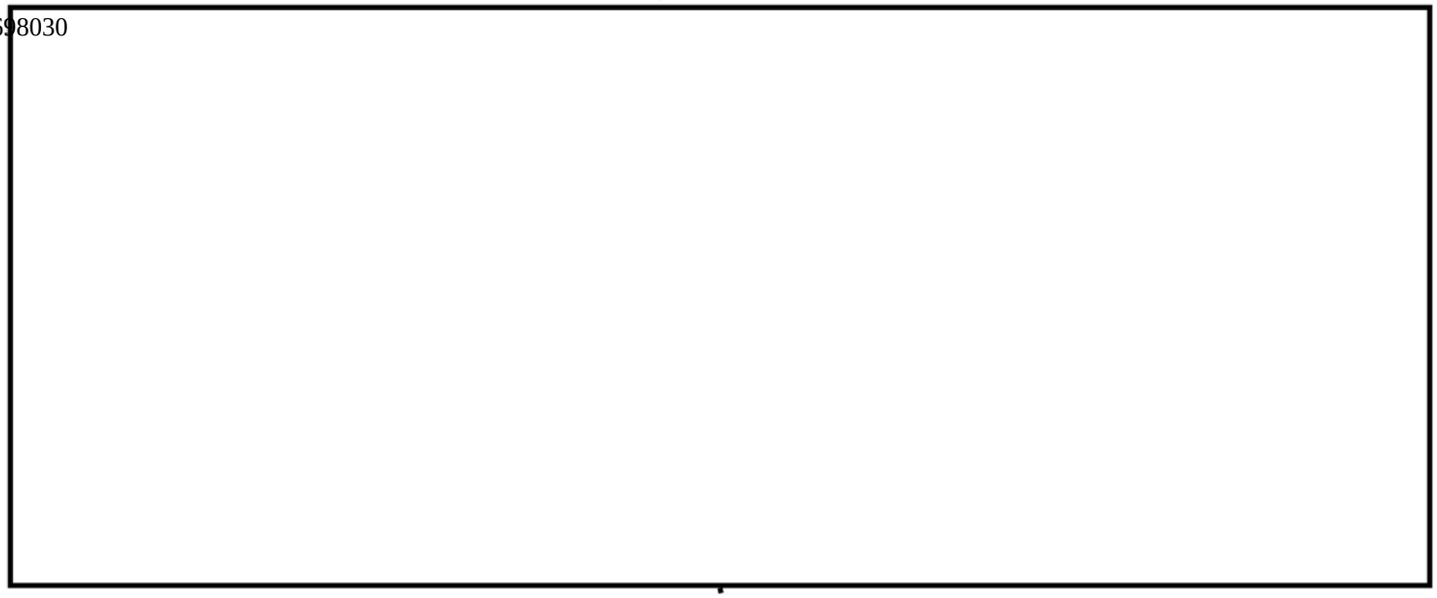
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(b)(6)

Release: 2020-02
NSA:12051



Release: 2020-02
NSA:12052

Doc ID: 6698030



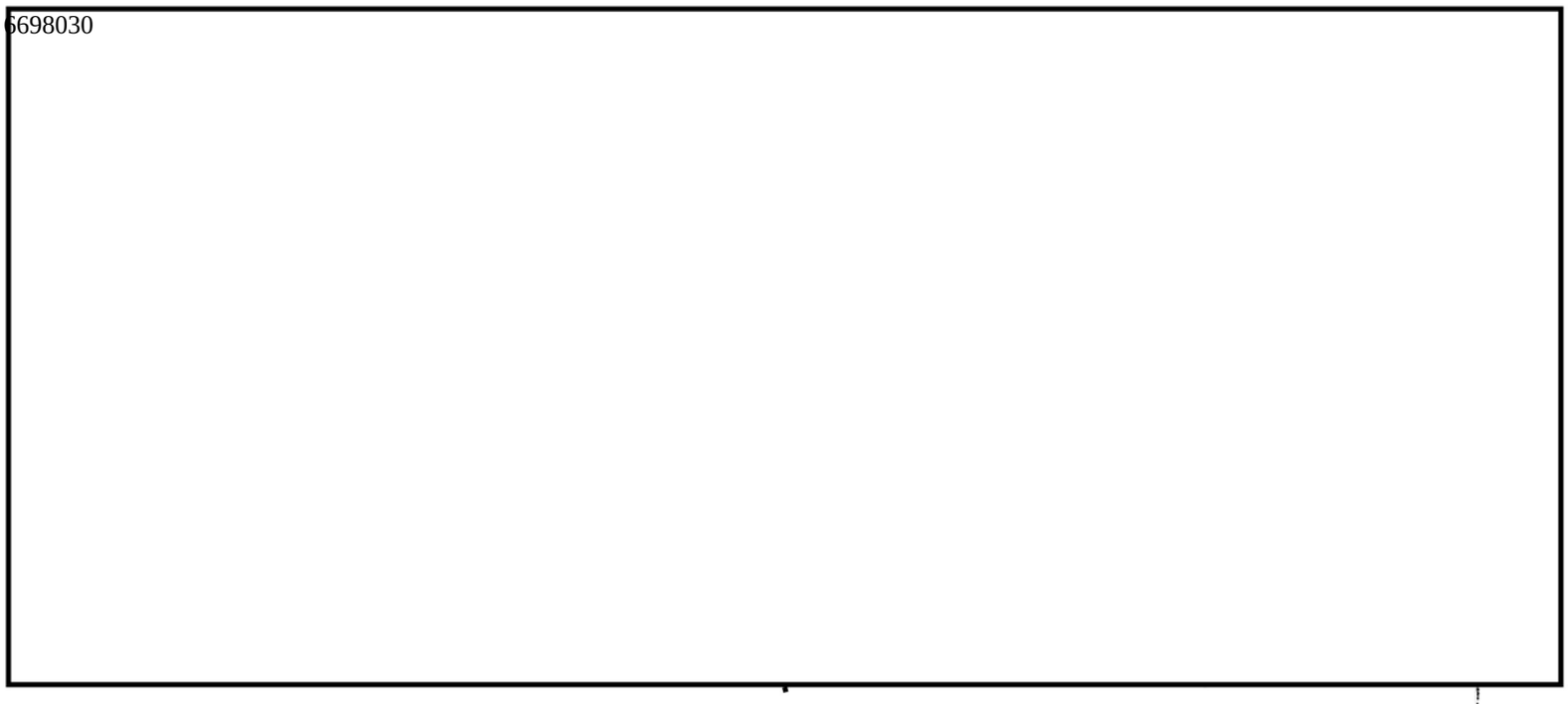
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(b)(6)

Release: 2020-02
NSA:12053

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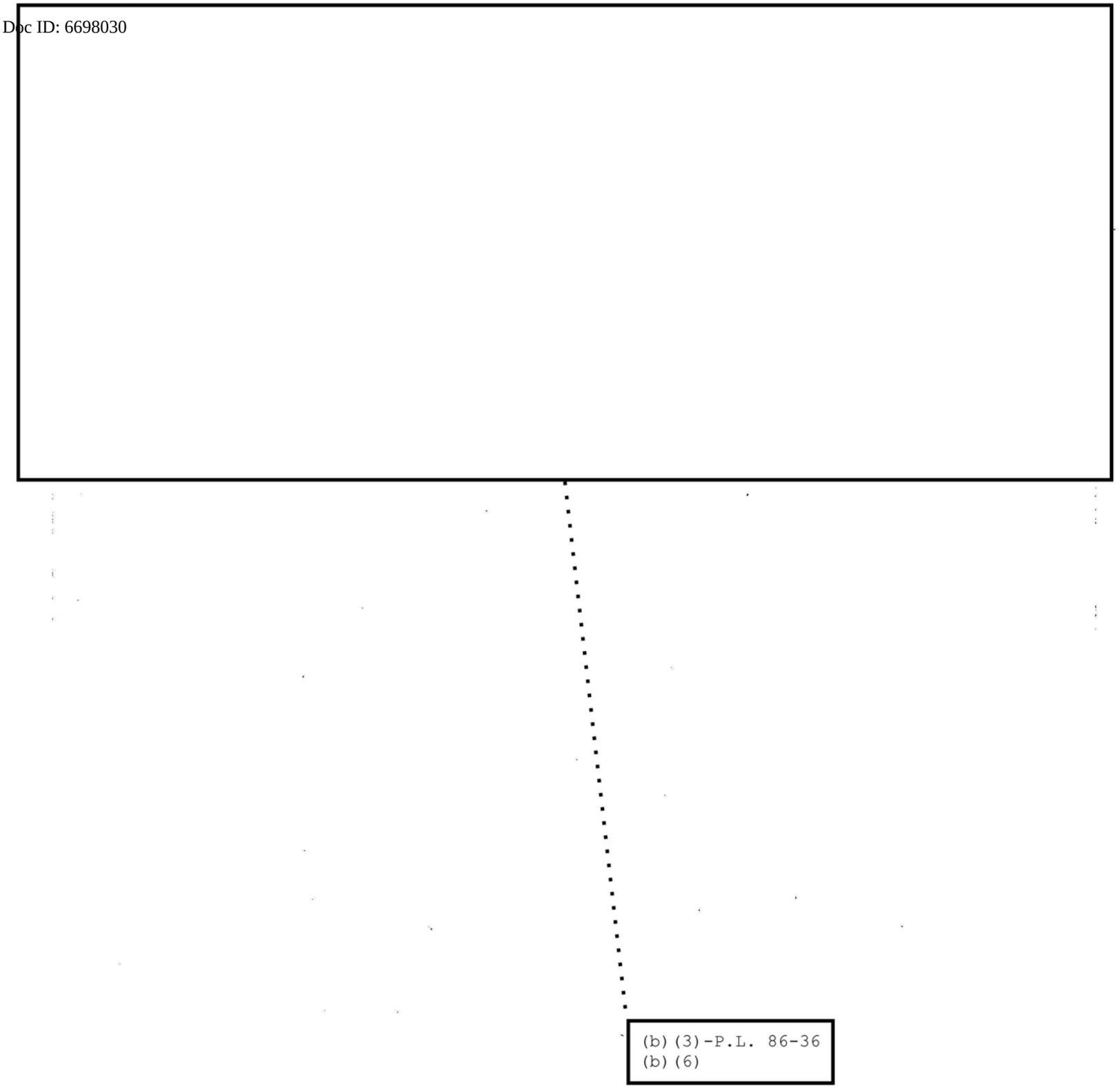
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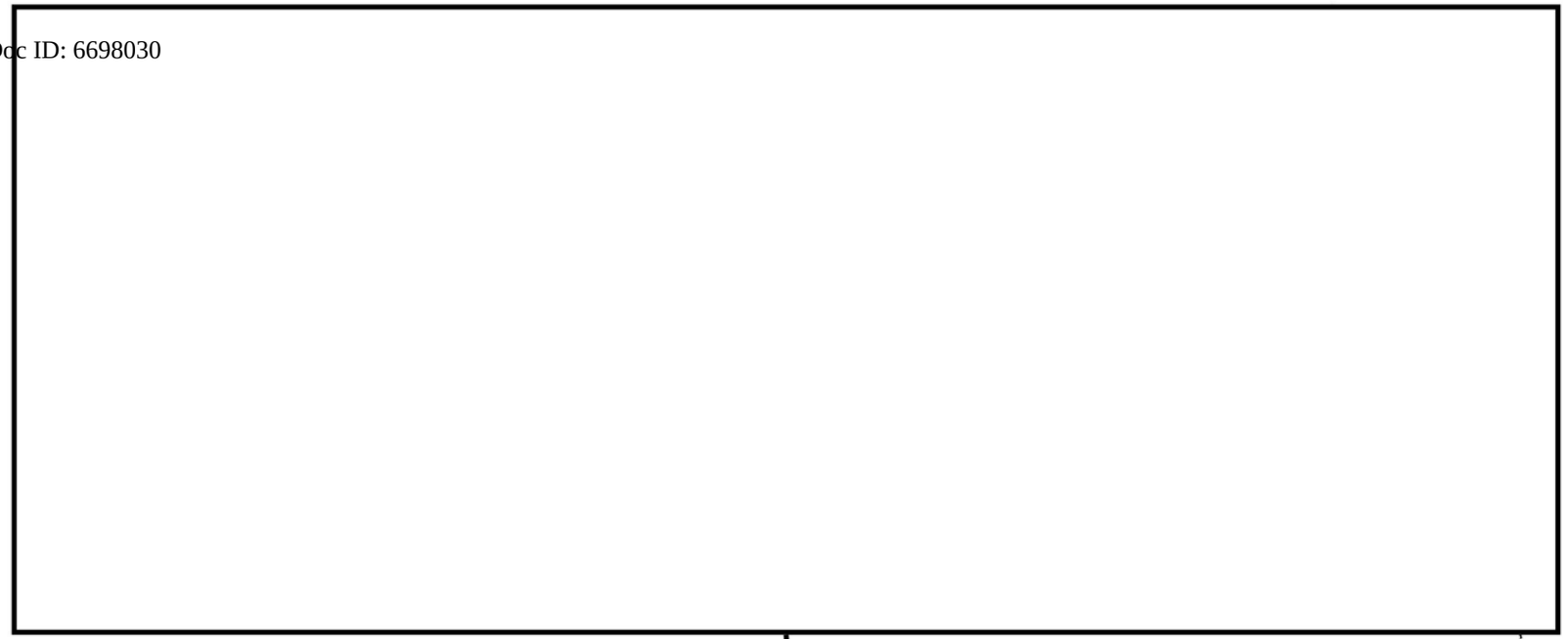


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(b)(6)

Release: 2020-02
NSA:12055



Release: 2020-02
NSA:12056



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

1/30/16, 11:54 AM

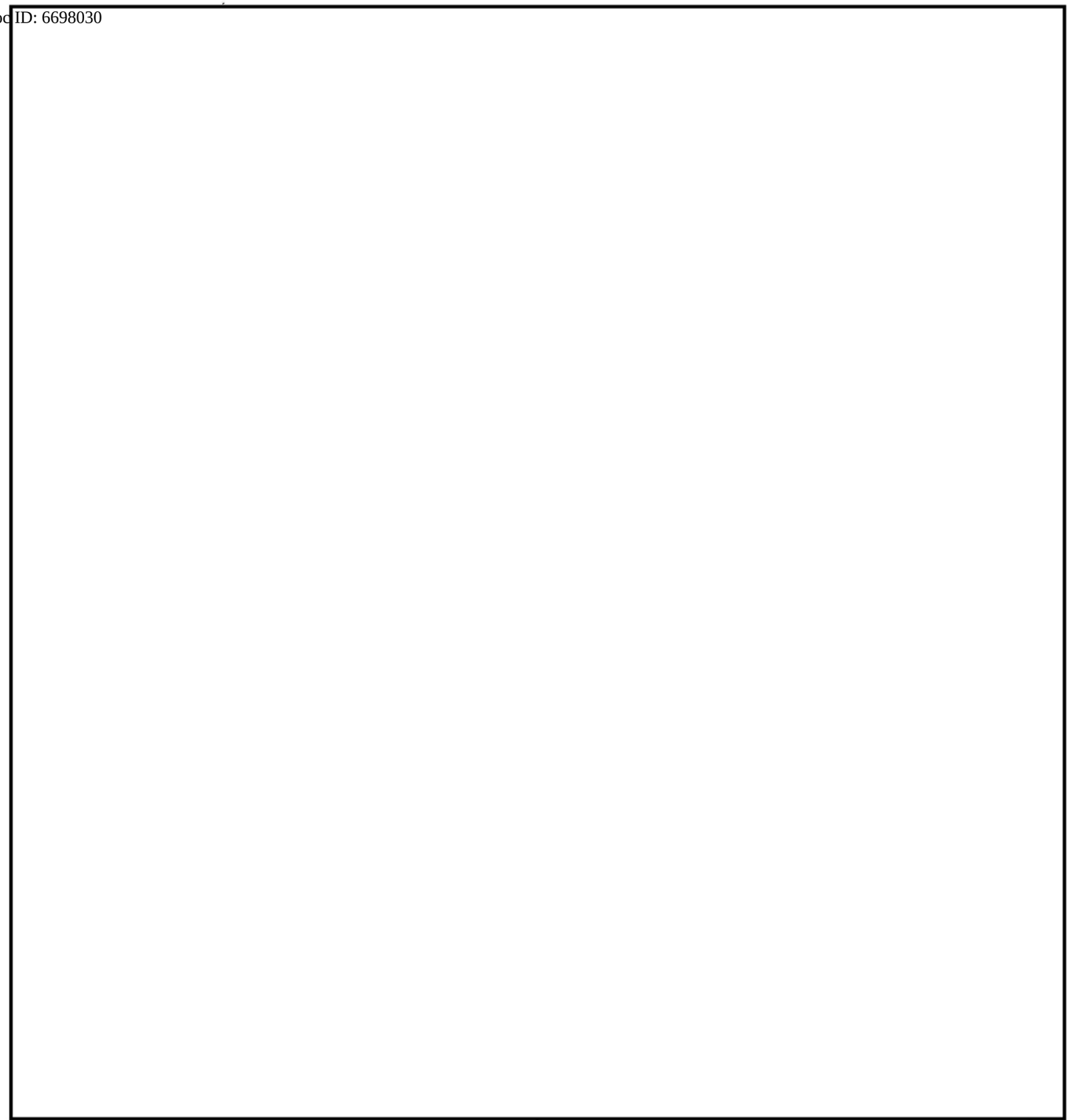
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(b)(3)-P.L. 86-36
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Release: 2020-02
NSA:12058

Doc ID: 6698030



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

Release: 2020-02
NSA:12059

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

Release: 2020-02
NSA:12060

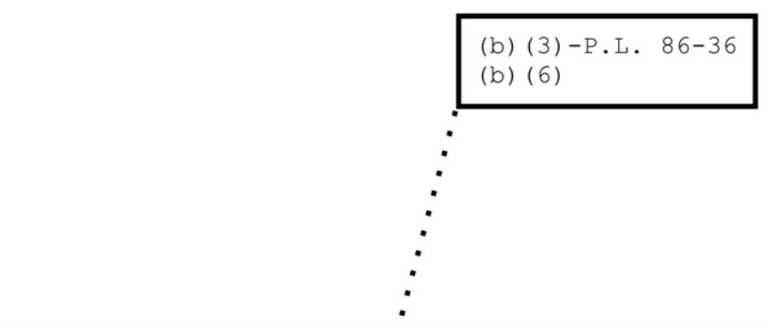
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Release: 2020-02
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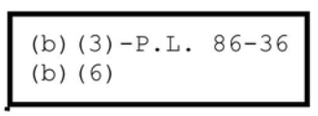
(b)(3)-P.L. 86-36
(b)(6)

Release: 2020-02
NSA:12062



Release: 2020-02
NSA:12063

Doc ID: 6698030



Release: 2020-02
NSA:12064

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

Release: 2020-02
NSA:12065

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

Release: 2020-02
NSA:12066

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

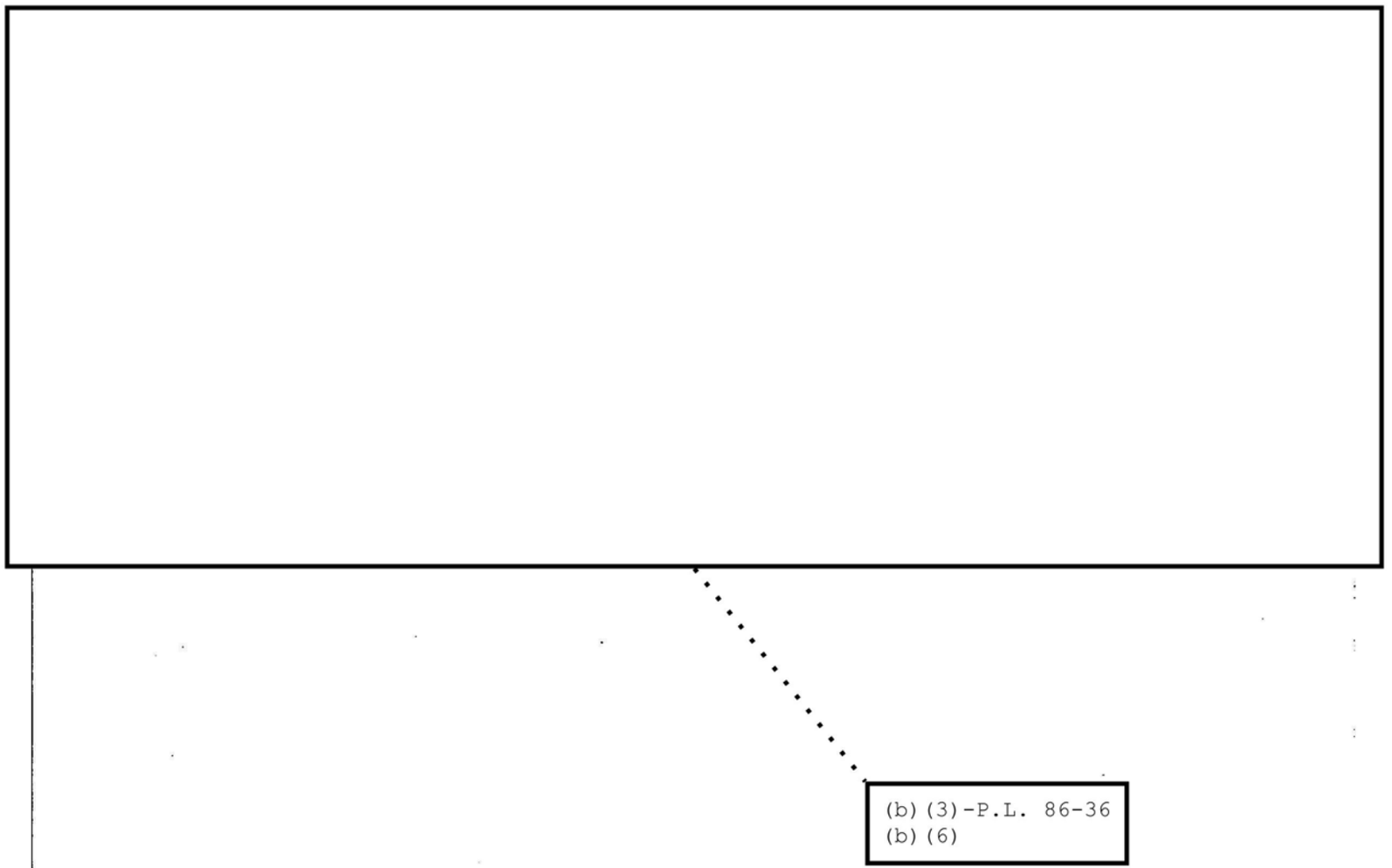
Release: 2020-02
NSA:12067

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Release: 2020-02
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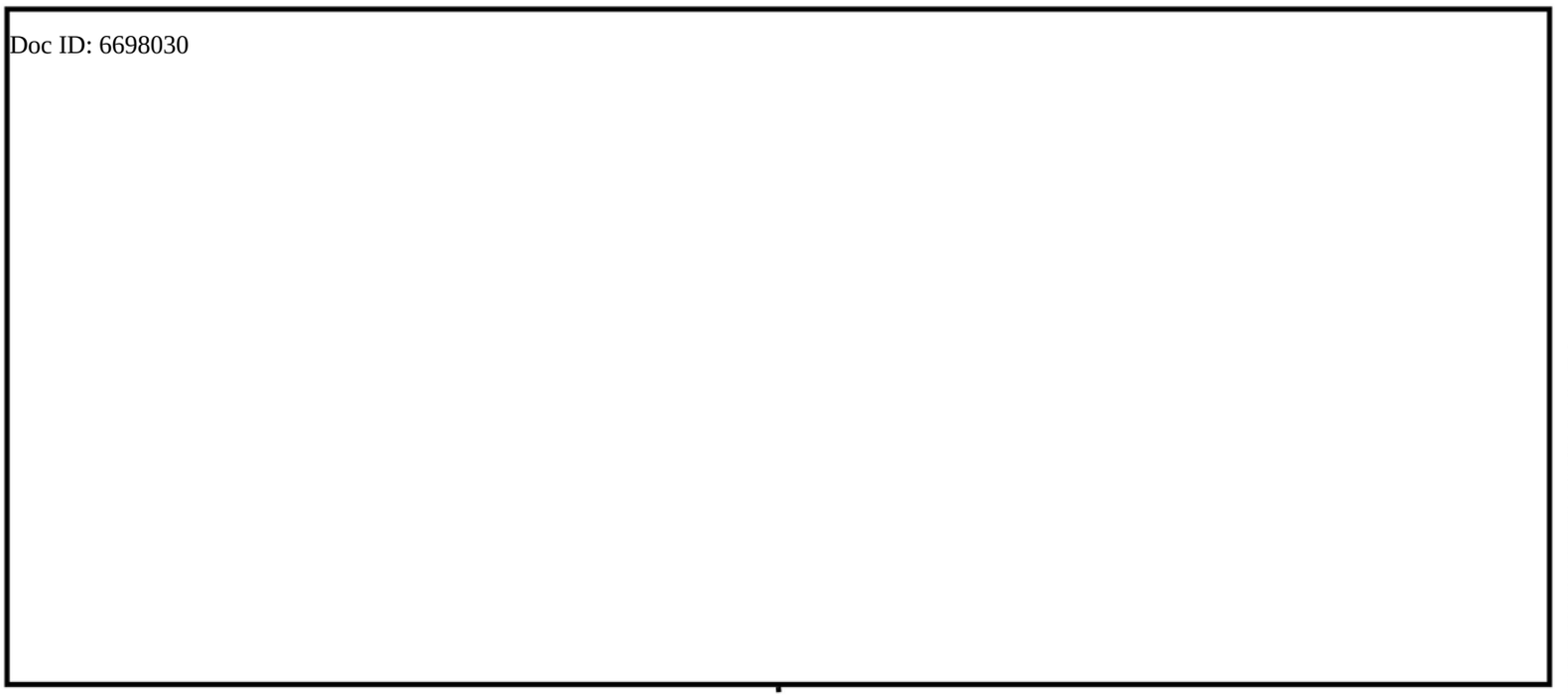
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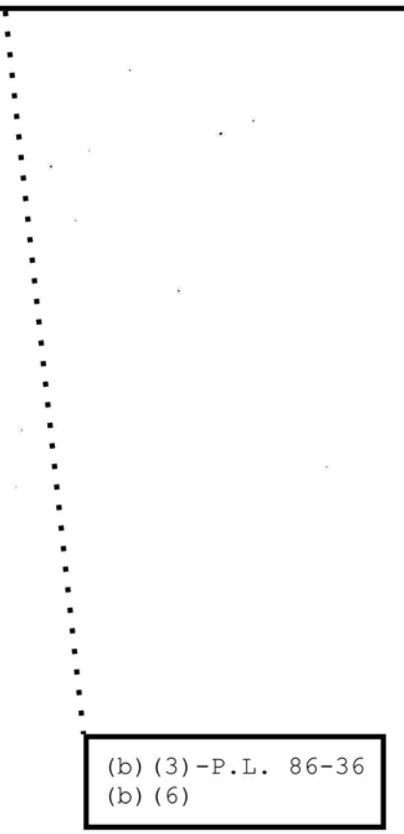
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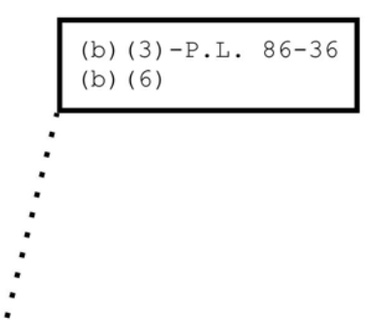
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Release: 2020-02
NSA:12071



Release: 2020-02
NSA:12072

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

Release: 2020-02
NSA:12073

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

Release: 2020-02
NSA:12074

Doc ID: 6698030

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

Release: 2020-02
NSA:12075

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(b)(3)-P.L. 86-36
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Release: 2020-02
NSA:12076

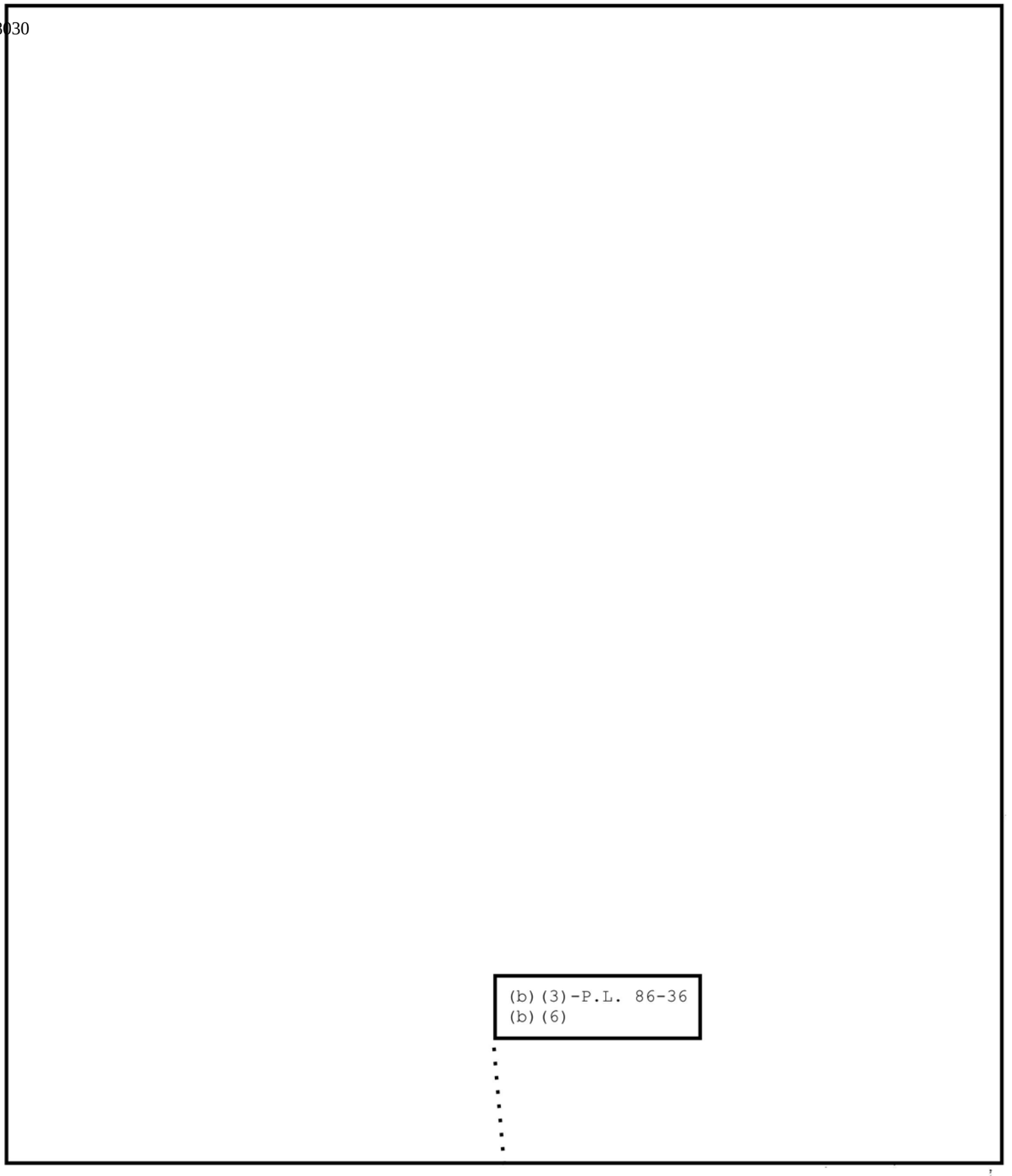
(b)(3)-P.L. 86-36
(b)(6)

Release: 2020-02
NSA:12077

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

Release: 2020-02
NSA:12078

Doc ID: 6698030

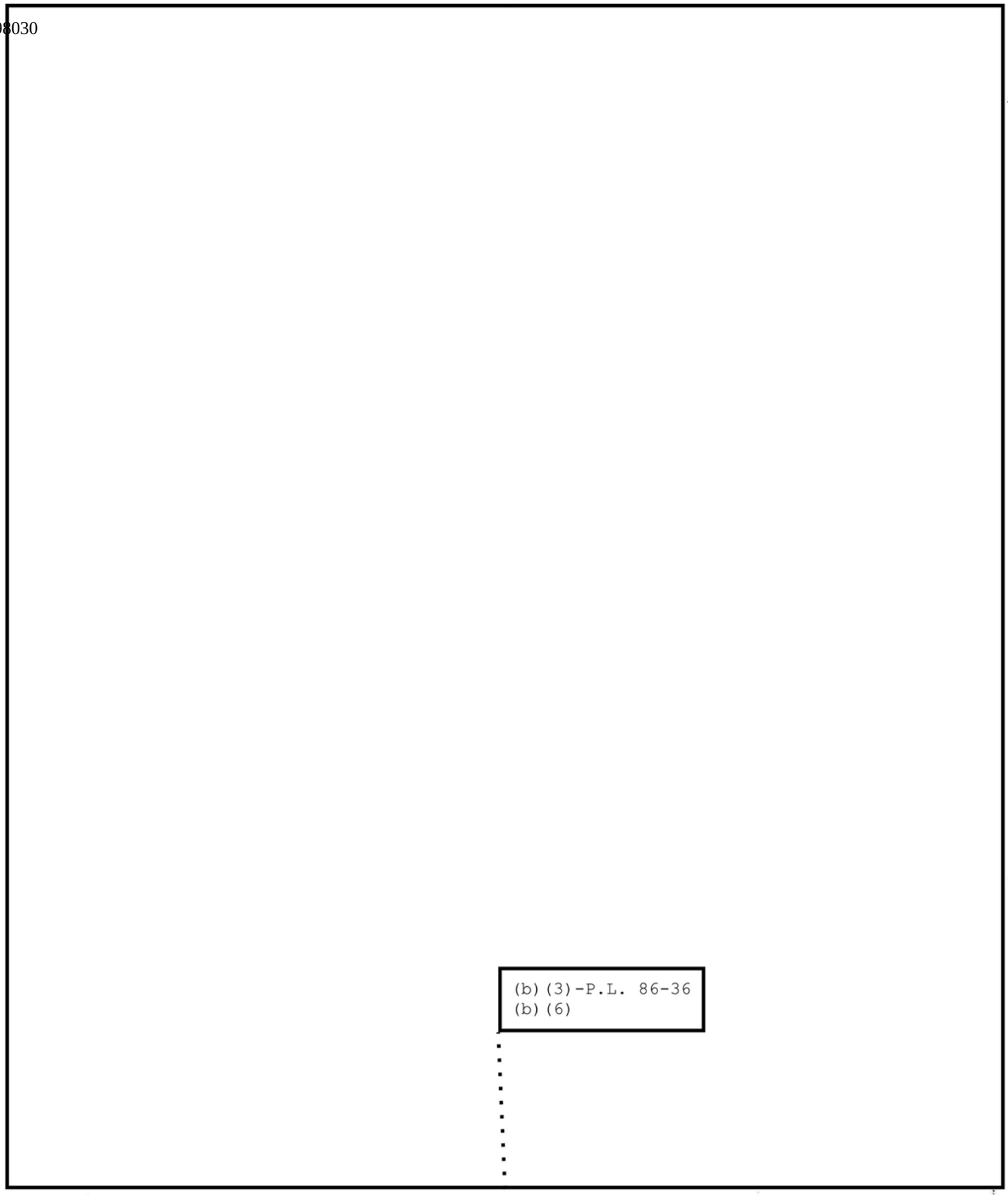


Release: 2020-02
NSA:12079

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

Release: 2020-02
NSA:12080

Doc ID: 6698030



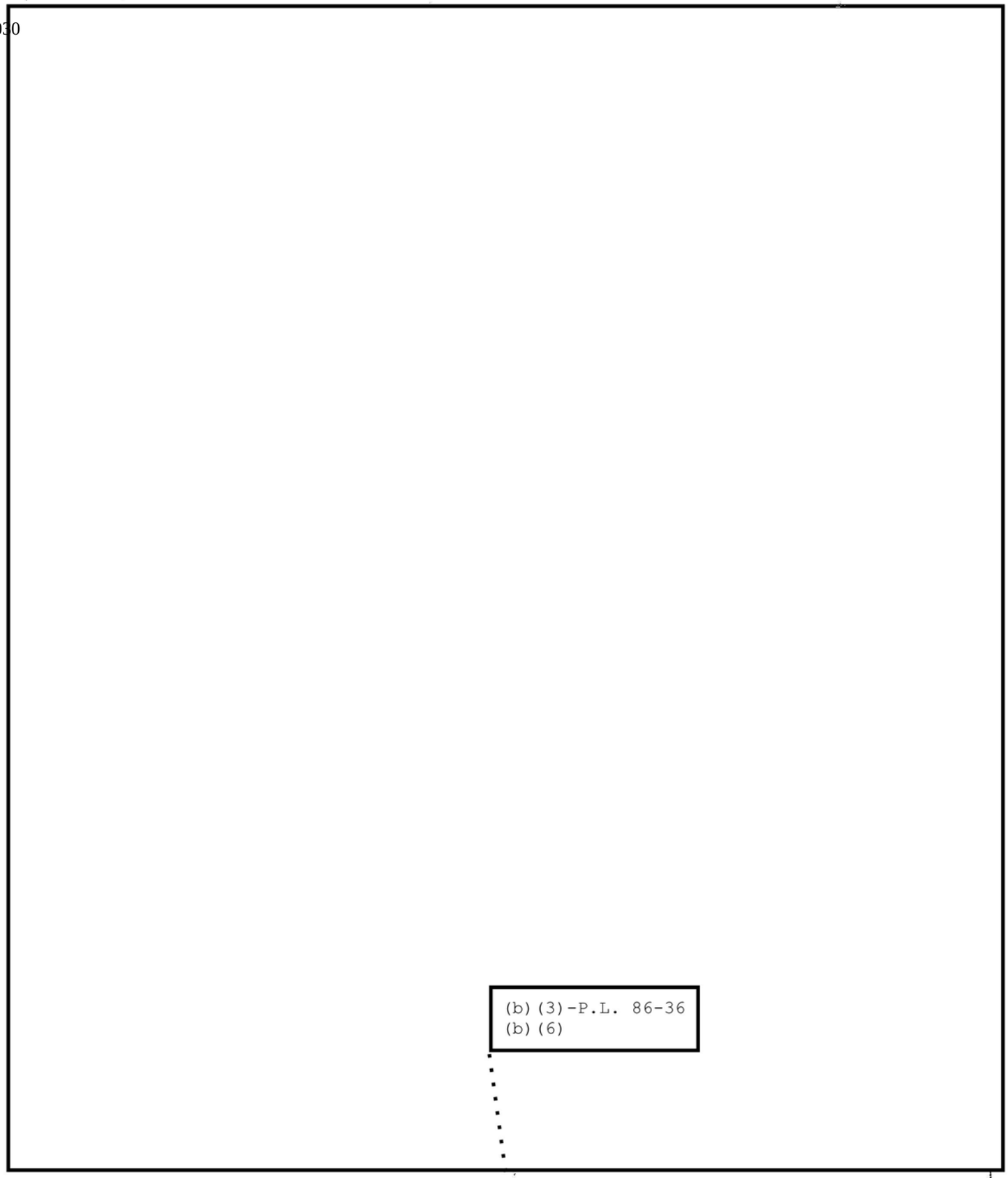
Release: 2020-02
NSA:12081

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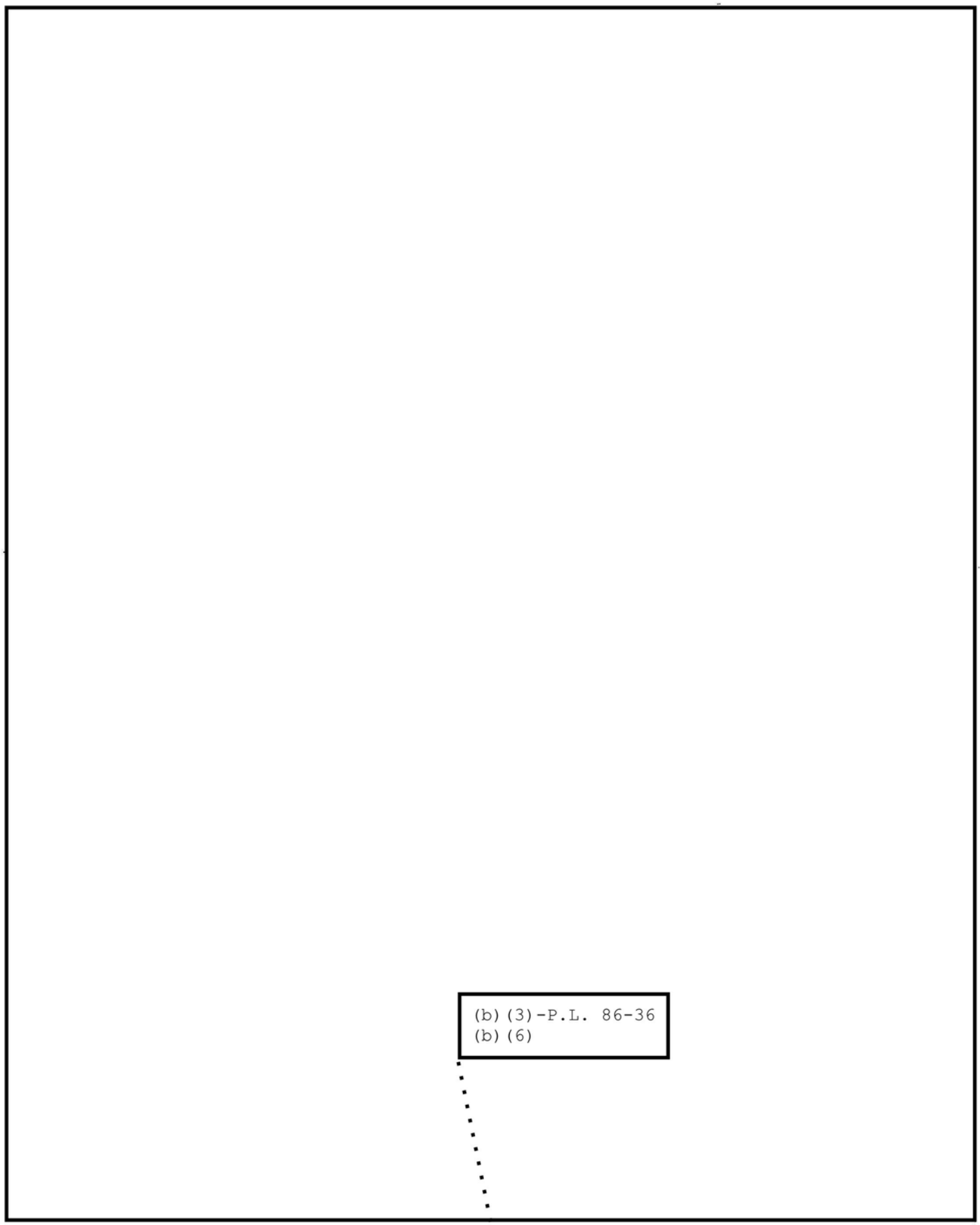
(b)(3)-P.L. 86-36
(b)(6)

Release: 2020-02
NSA:12082

Doc ID: 6698030

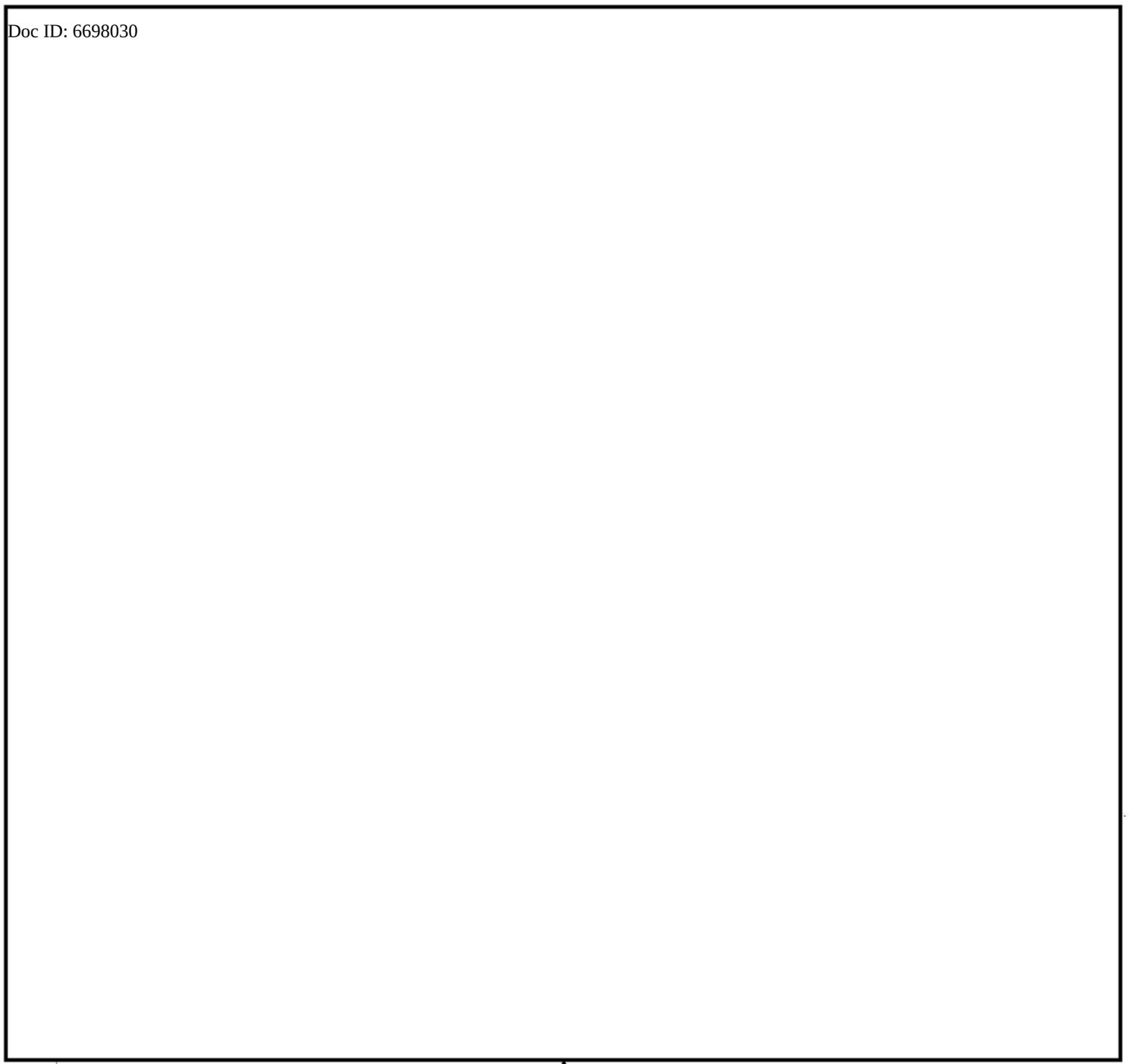


Release: 2020-02
NSA:12083



Release: 2020-02
NSA:12084

Doc ID: 6698030



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

Release: 2020-02
NSA:12085

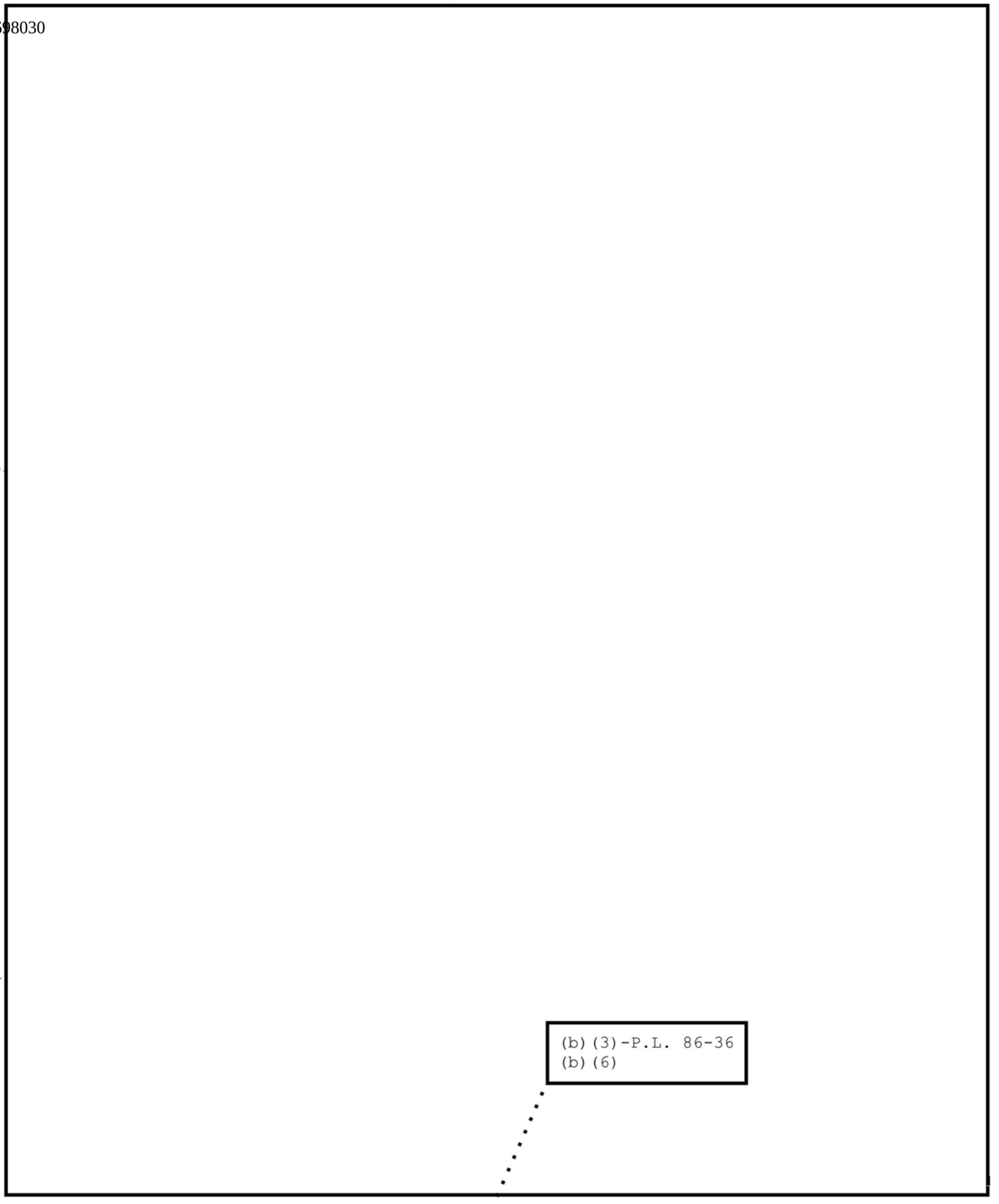
(b)(3)-P.L. 86-36
(b)(6)

Release: 2020-02
NSA:12086

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

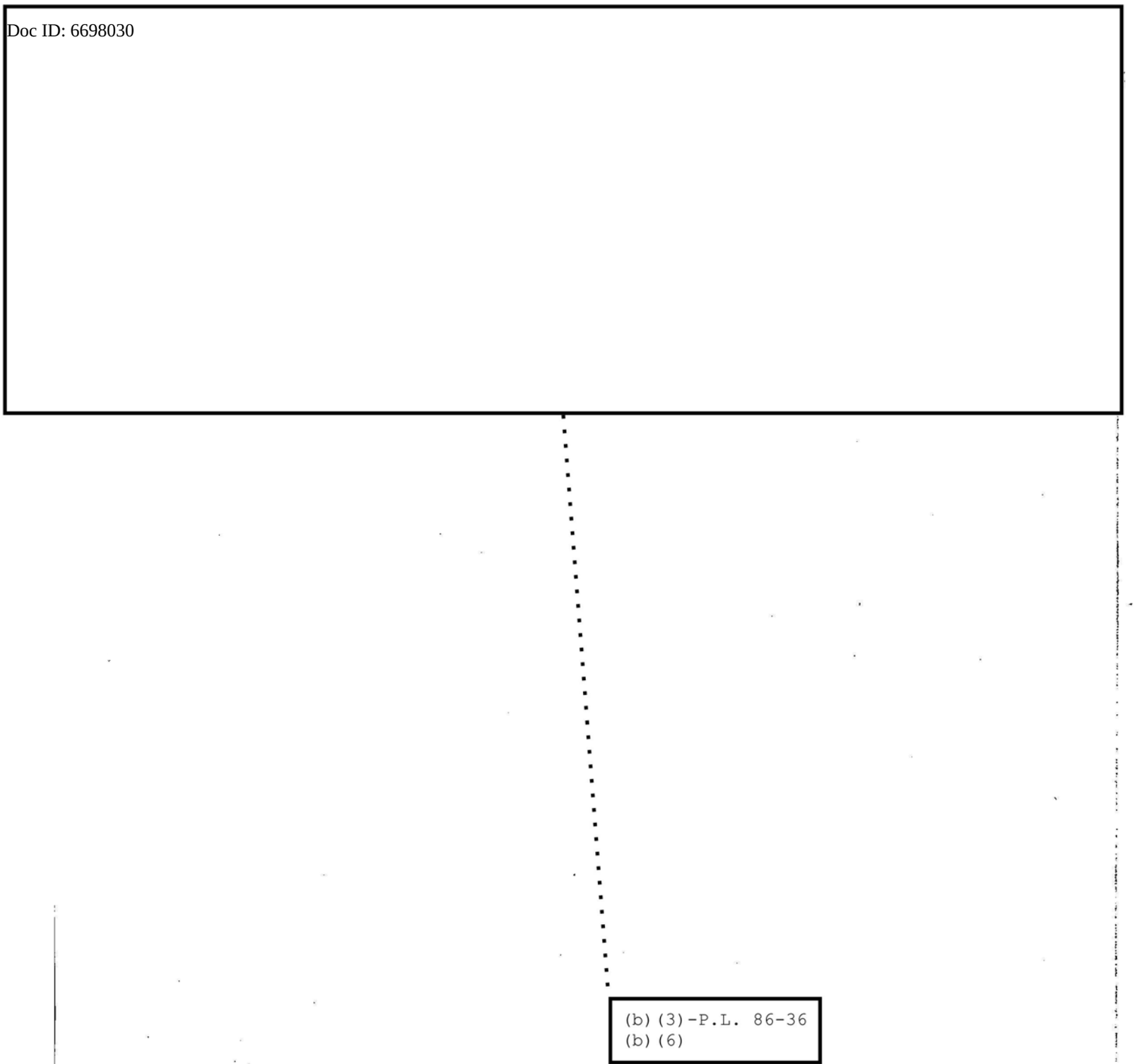
Release: 2020-02
NSA:12087

Doc ID: 6698030

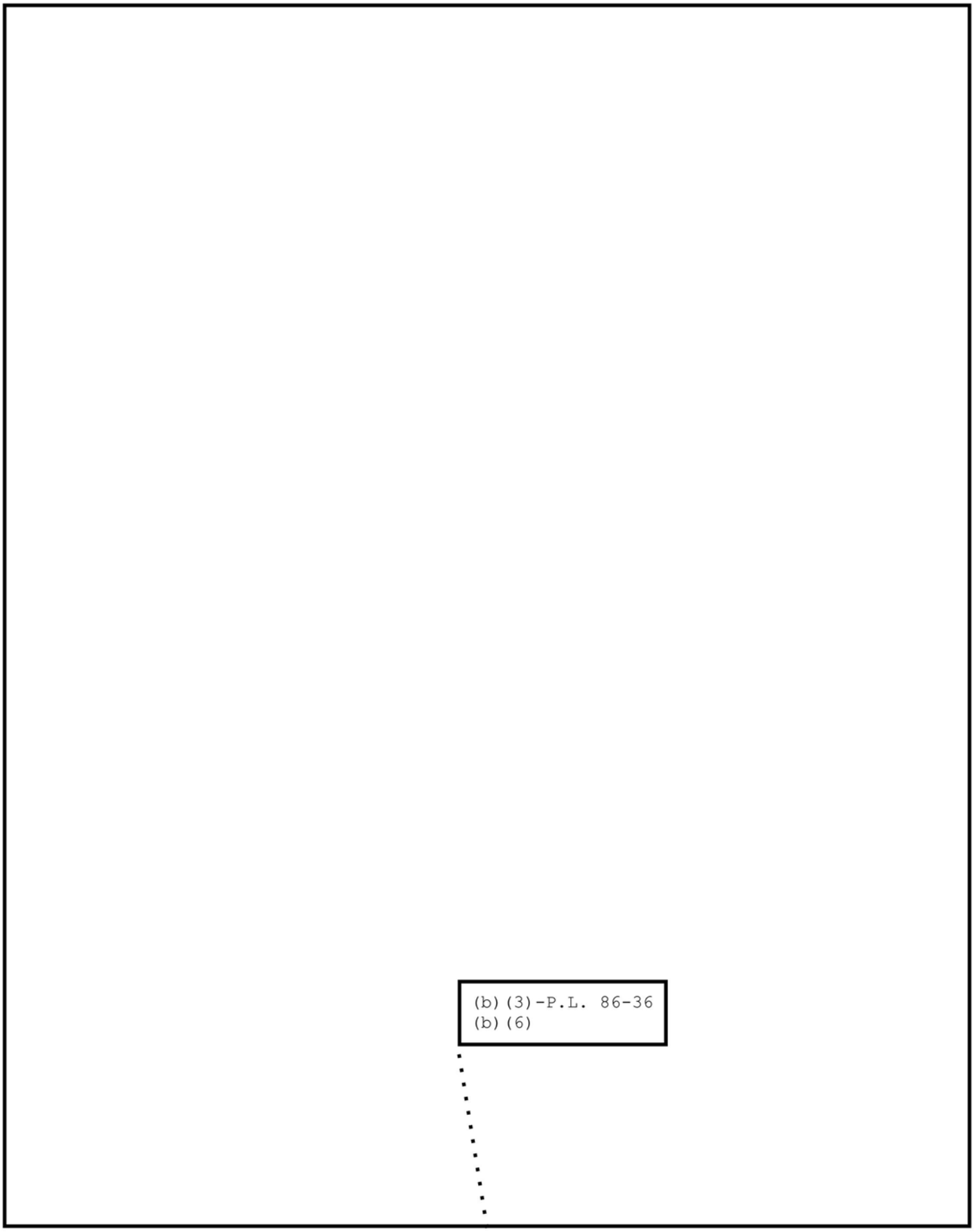


Release: 2020-02
NSA:12088

Doc ID: 6698030



Release: 2020-02
NSA:12089

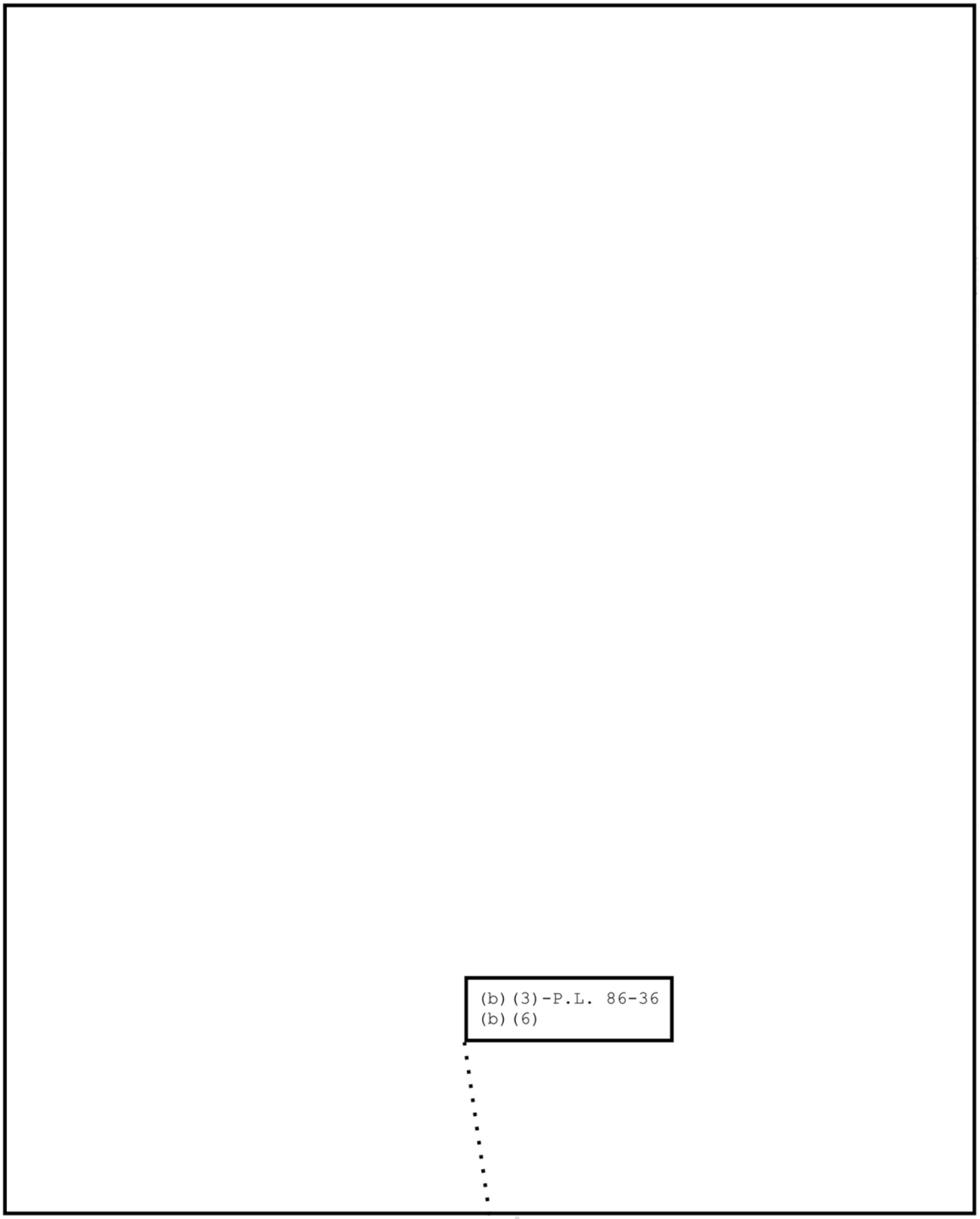


Release: 2020-02
NSA:12090

Doc ID: 6698030

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

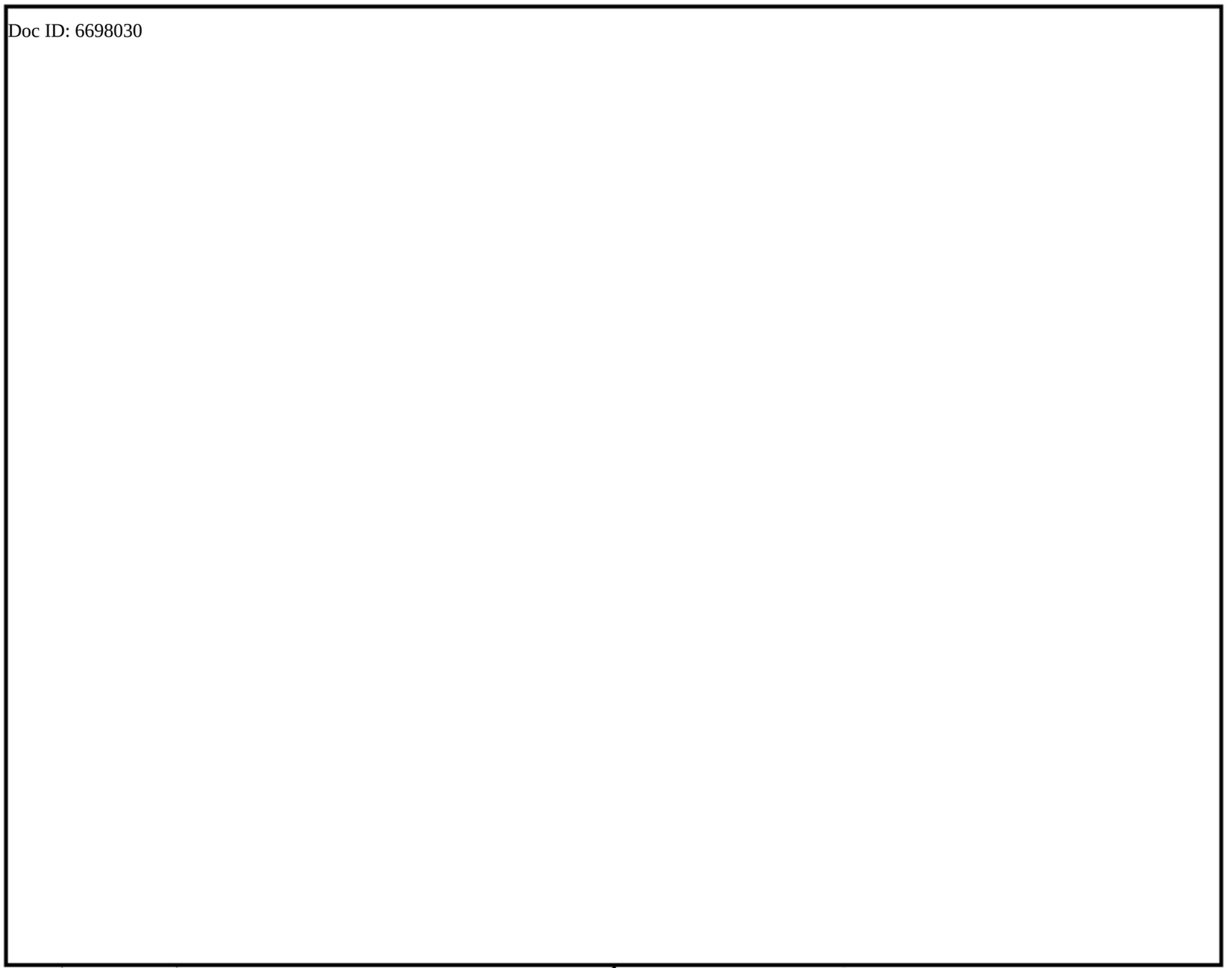
Release: 2020-02
NSA:12091



Release: 2020-02
NSA:12092

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

Release: 2020-02
NSA:12093



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

Release: 2020-02
NSA:12094

Doc ID: 6698030

PERFORMANCE EVALUATIONS AND RELATED CORRESPONDENCE REGARDING WORK PERFORMANCE

Release: 2020-02
NSA:12095

Doc ID: 6698030

TYPICAL WORK PRODUCTS - UNCLASSIFIED

Release: 2020-02
NSA:12096

[redacted]

Subject: FW: (U) Change Management Discussion
Location: [redacted]

Start: Fri 1/23/2015 1:00 PM
End: Fri 1/23/2015 2:00 PM
Show Time As: Tentative

Recurrence: (none)

Organizer: [redacted]

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

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

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

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

-----Original Appointment-----
From: [redacted]
Sent: Wednesday, January 21, 2015 10:50 AM
To: [redacted]

Subject: (U) Change Management Discussion
When: Friday, January 23, 2015 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where: [redacted]

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

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

Updated invite to include the actual conference room.

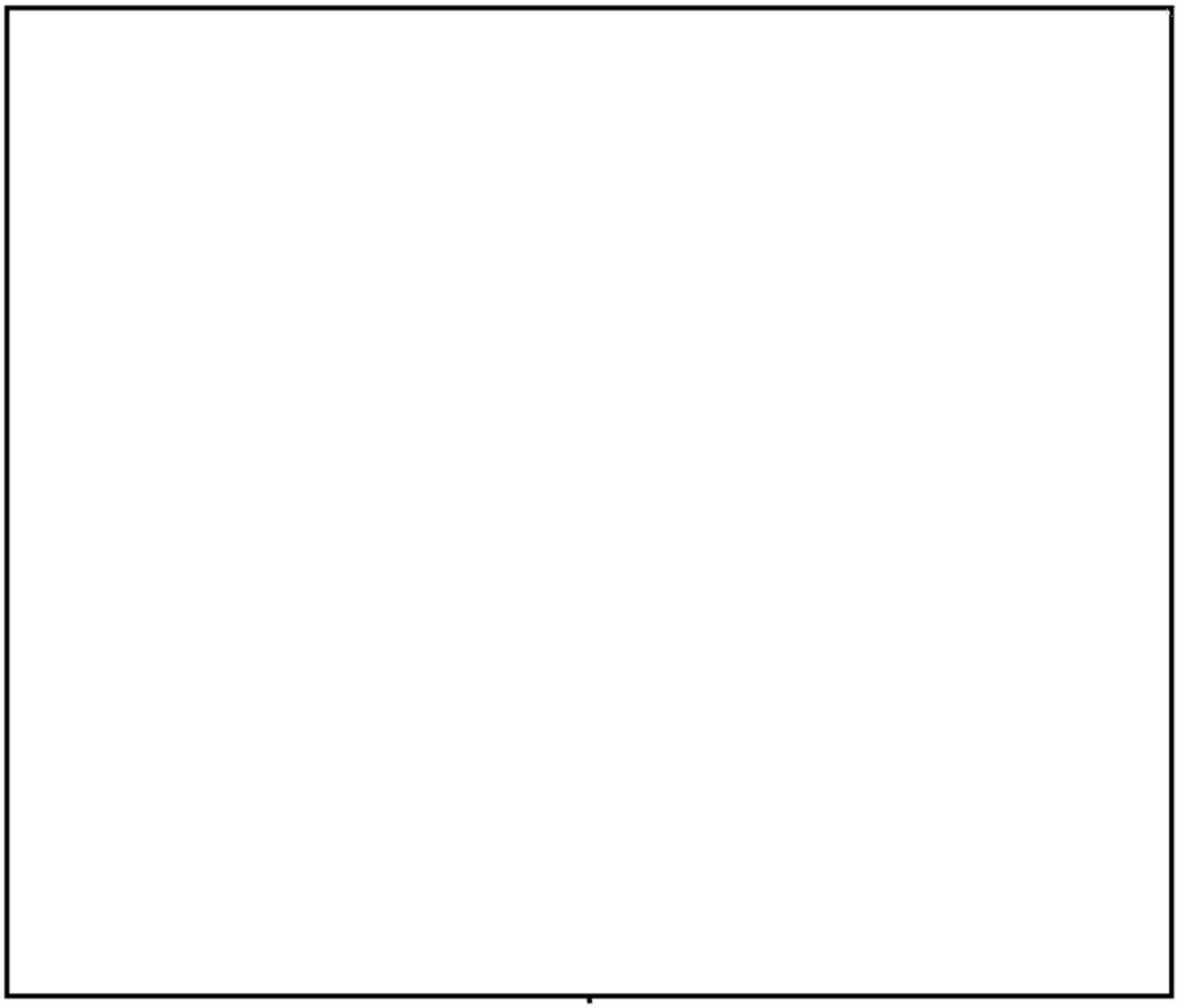
[redacted] will send over a PowerPoint document today that captures the key points of the [redacted] 1/21/2015)

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

Doc ID: 6698030

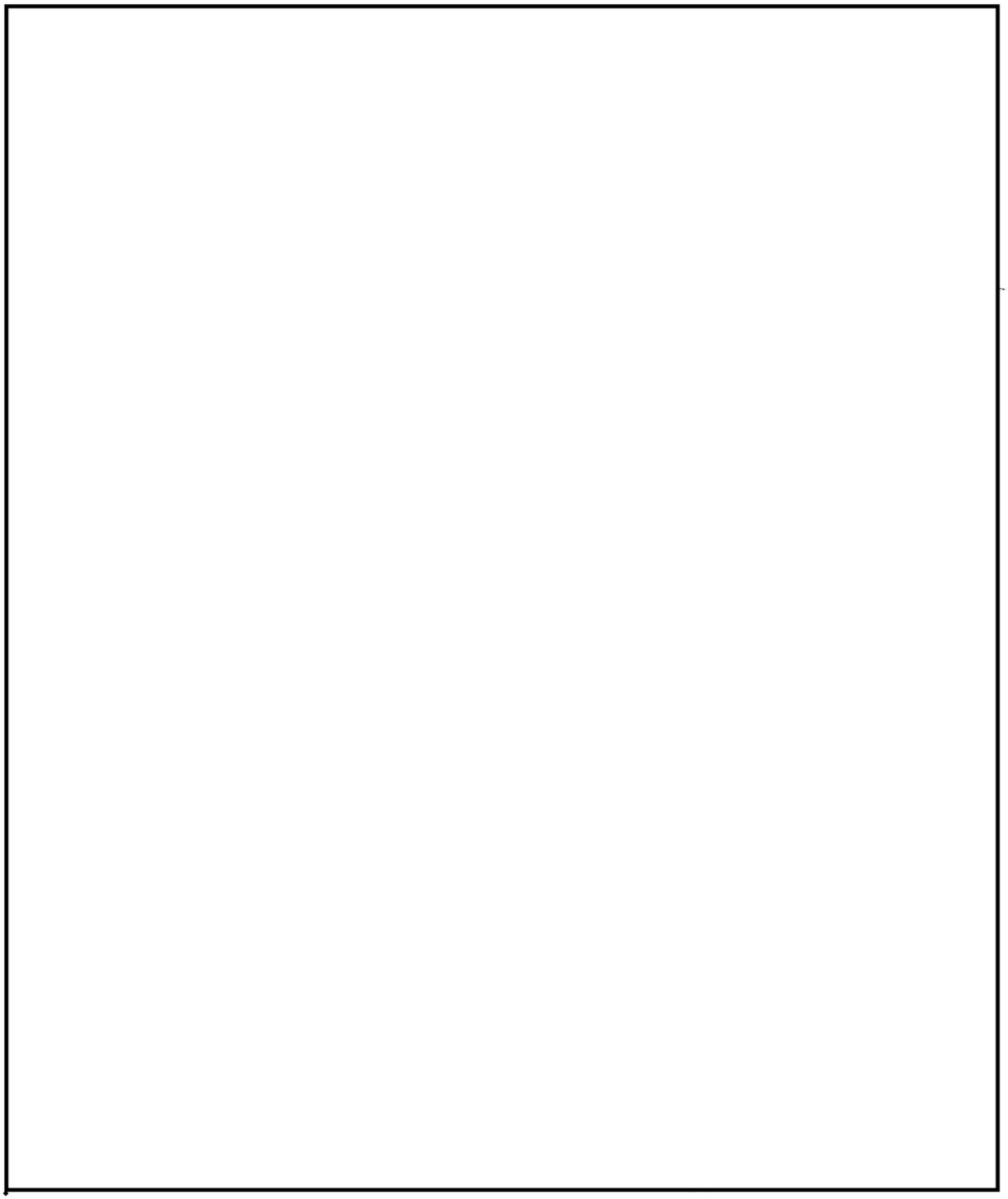
Change Notification, Communication and Reporting example doc.

Change Management Team



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

Release: 2020-02
NSA:12098



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

Release: 2020-02
NSA:12099

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

Release: 2020-02
NSA:12100



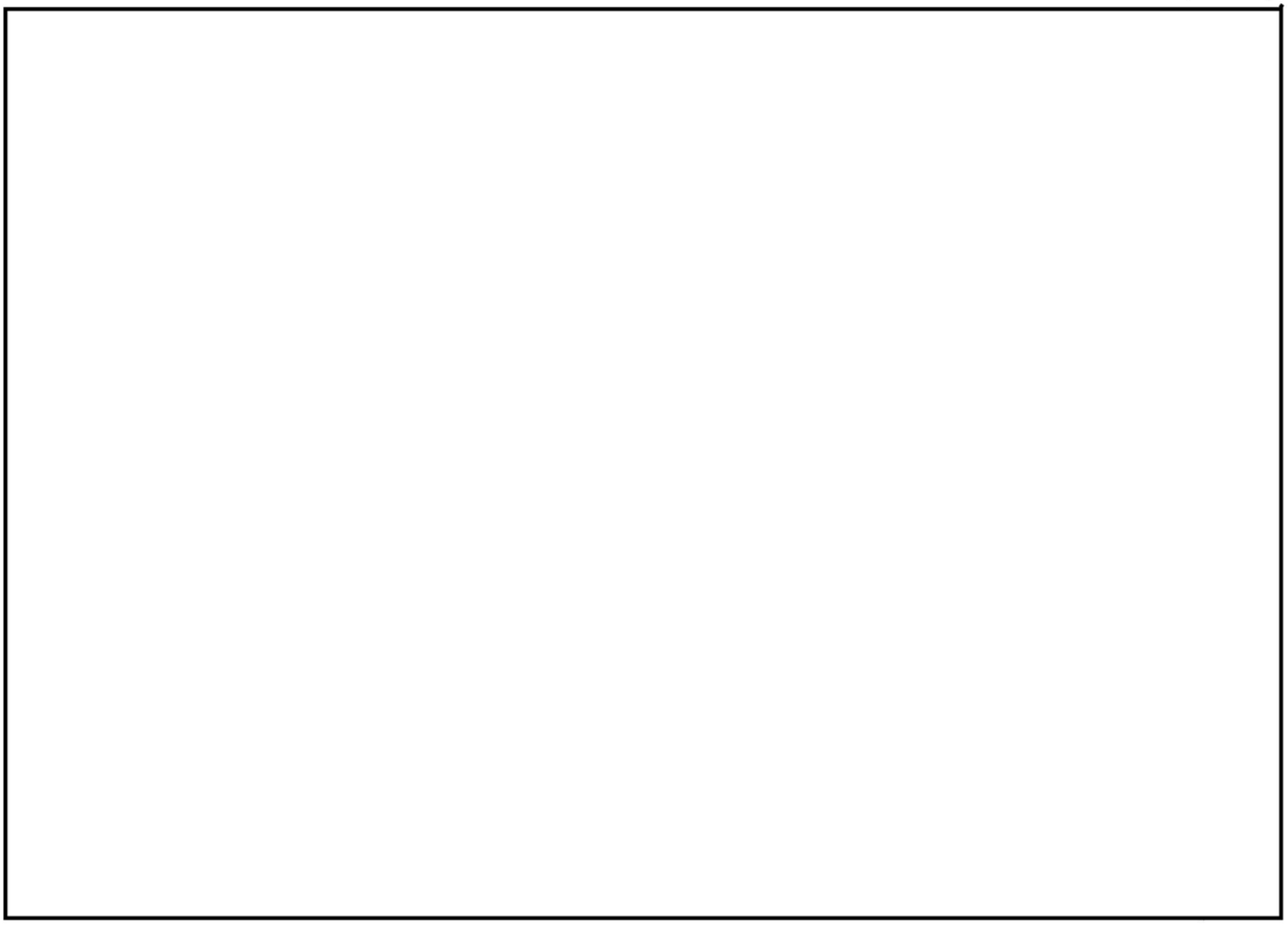
(b)(3)-P.L. 86-36

Release: 2020-02
NSA:12101

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

Doc ID: 6698030

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



Release: 2020-02
NSA:12103

example ;
Document

[redacted]

Version XX

Dated:

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

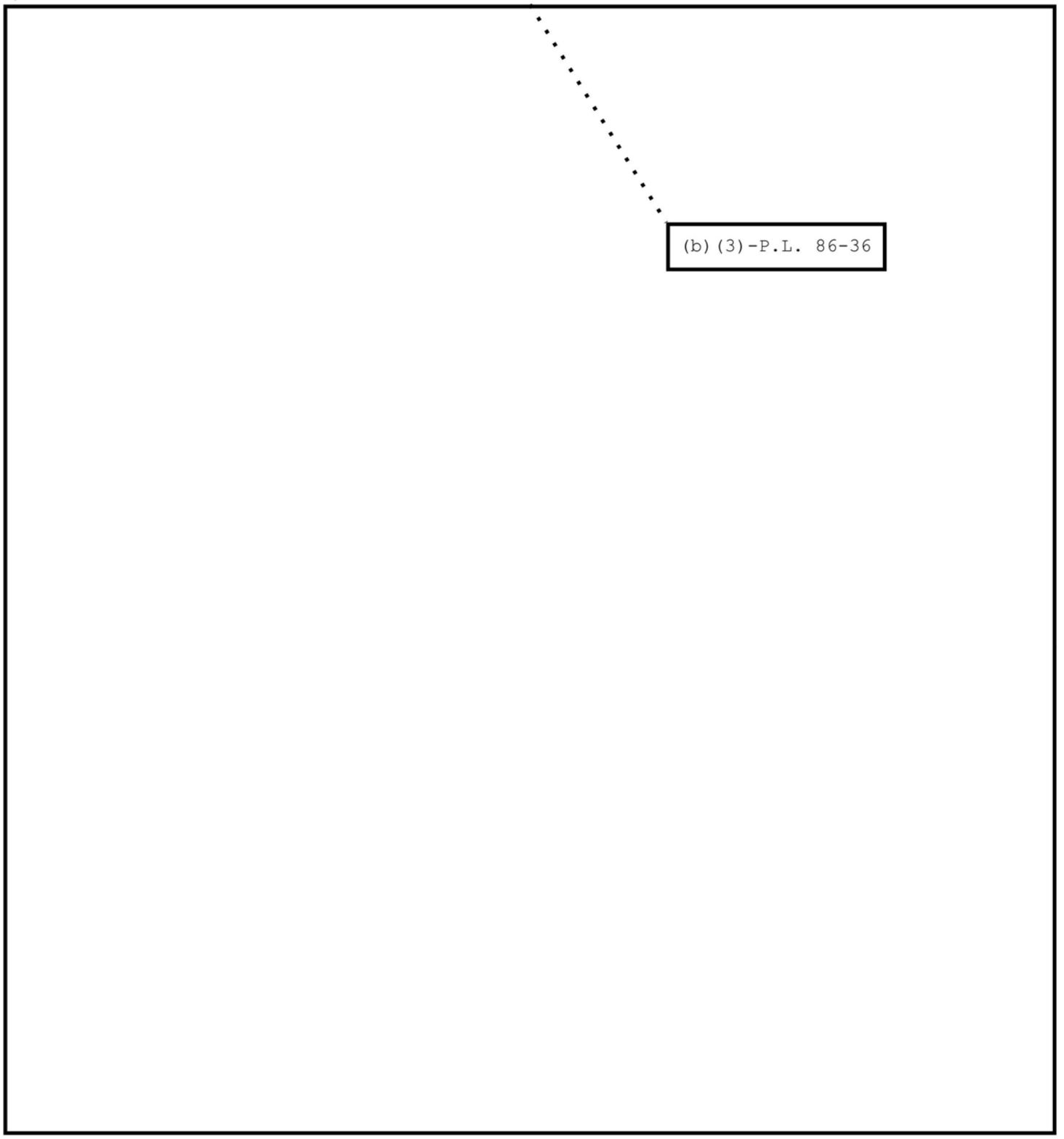
Release: 2020-02
NSA:12104

Doc ID: 6698030

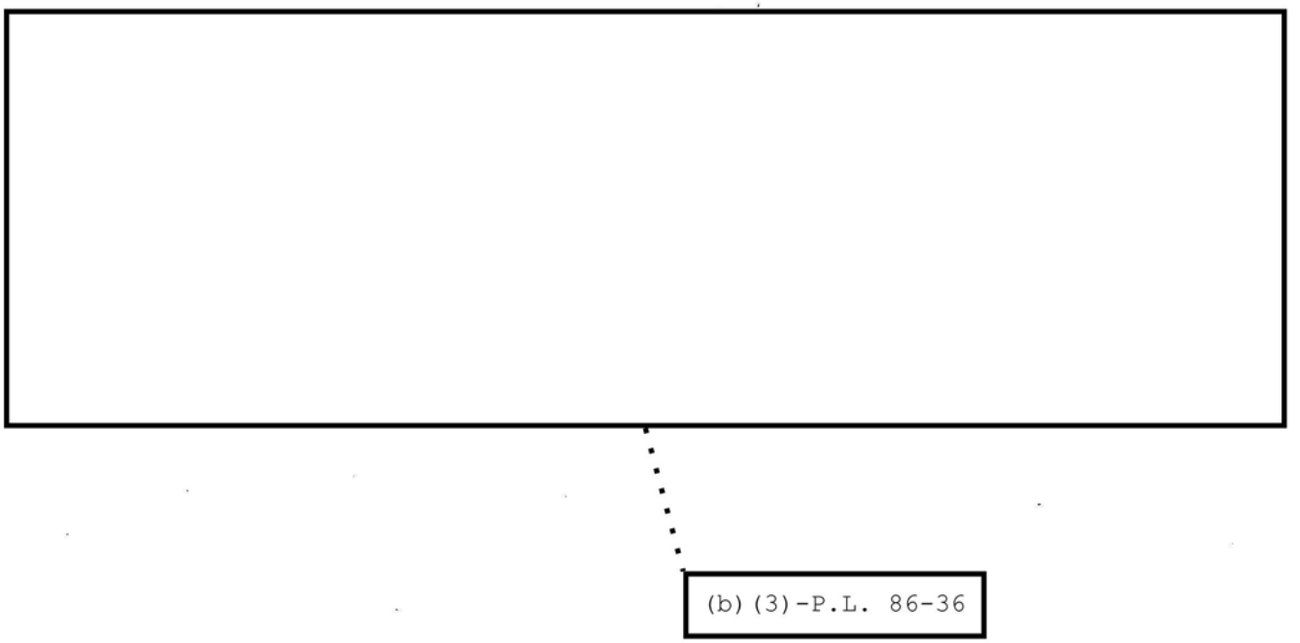
(U) Revision Change History

Identifier	Revision Number	Effective Date	Changed Page(s)

Release: 2020-02
NSA:12105



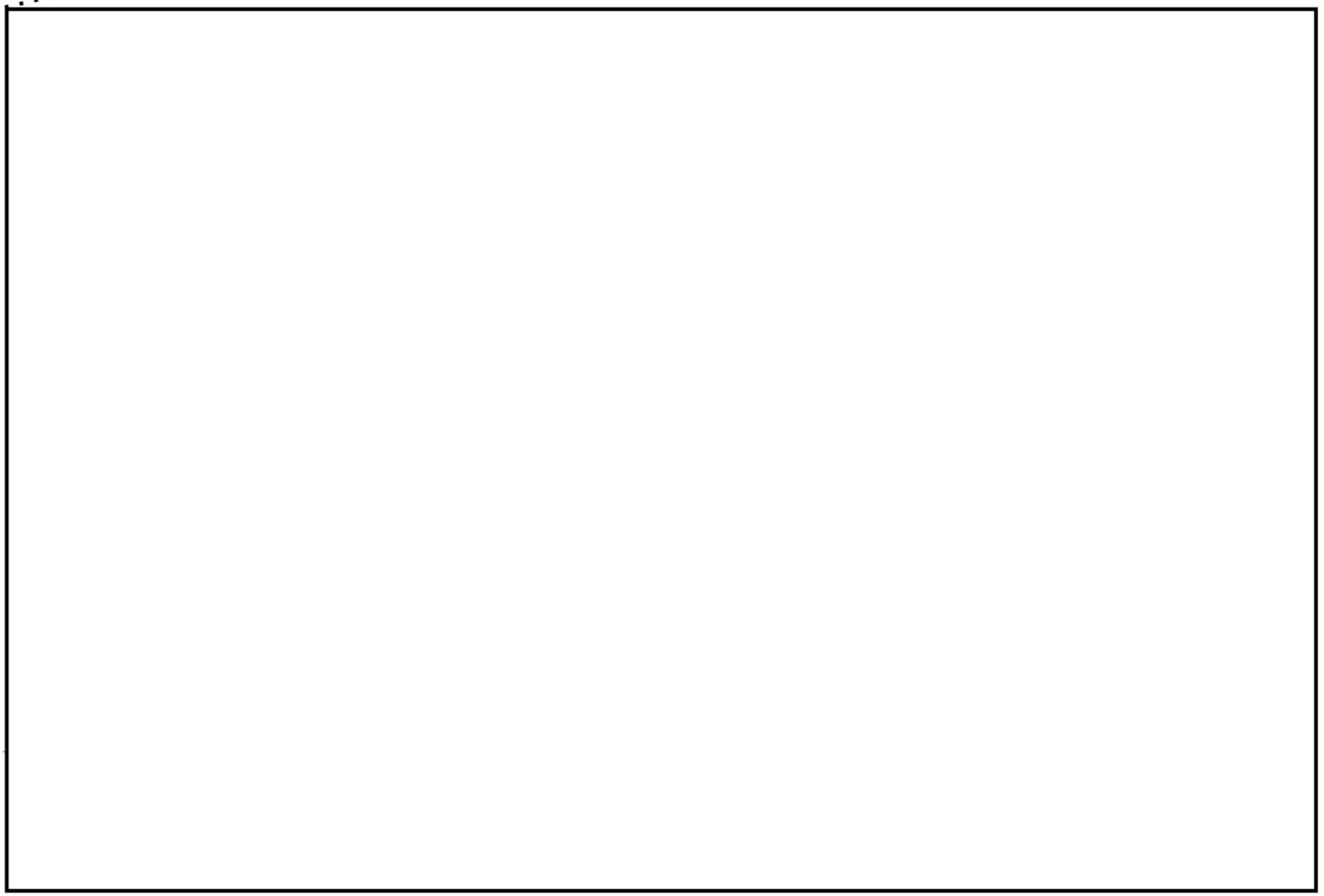
Release: 2020-02
NSA:12106



Release: 2020-02
NSA:12107

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

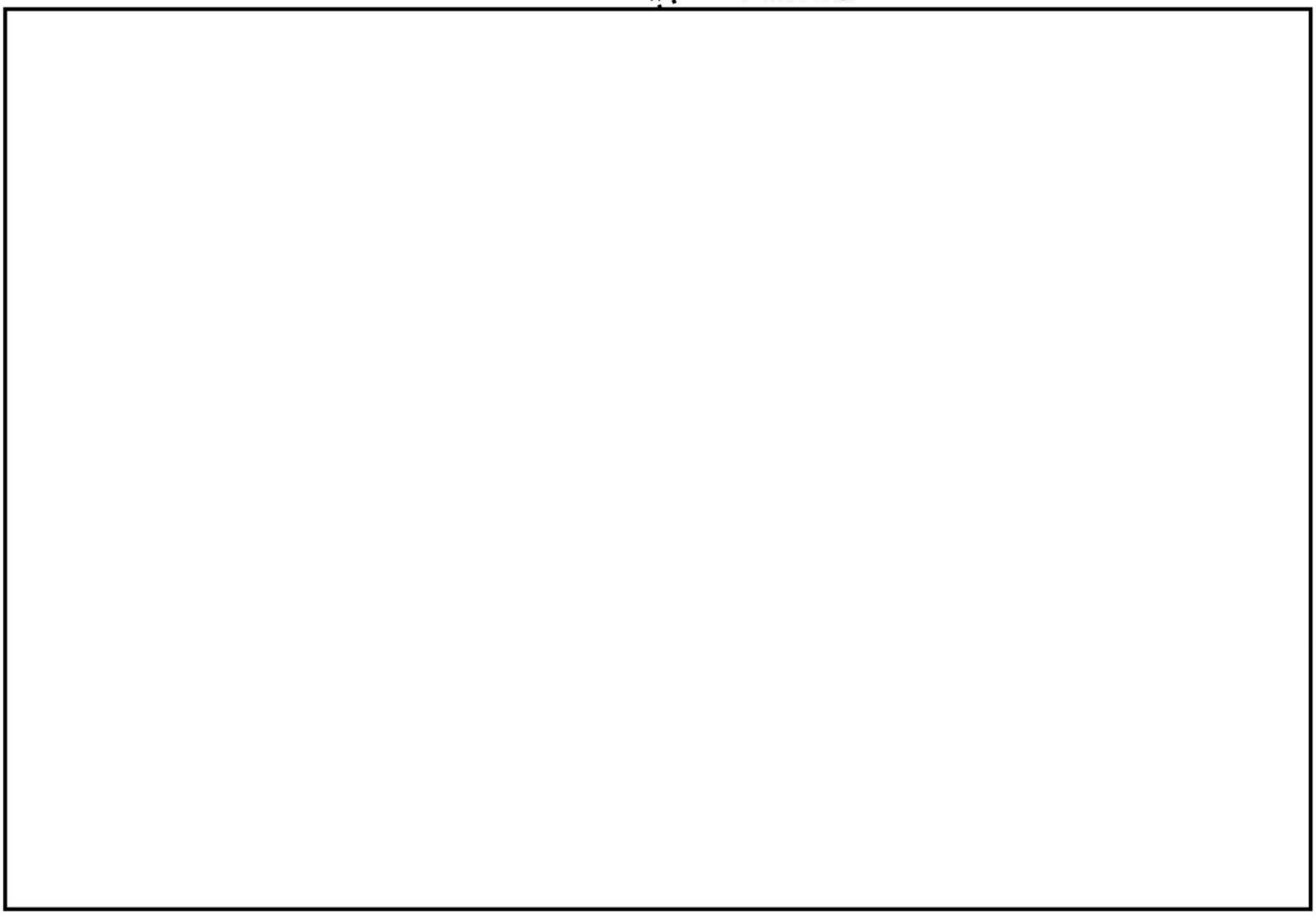
Doc ID: 6698030

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

Release: 2020-02
NSA:12109

Doc ID: 6698030

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



Release: 2020-02
NSA:12110

Doc ID: 6698030

PERFORMANCE EVALUATIONS AND RELATED CORRESPONDENCE REGARDING WORK PERFORMANCE

Release: 2020-02
NSA:12111

Doc ID: 6698030

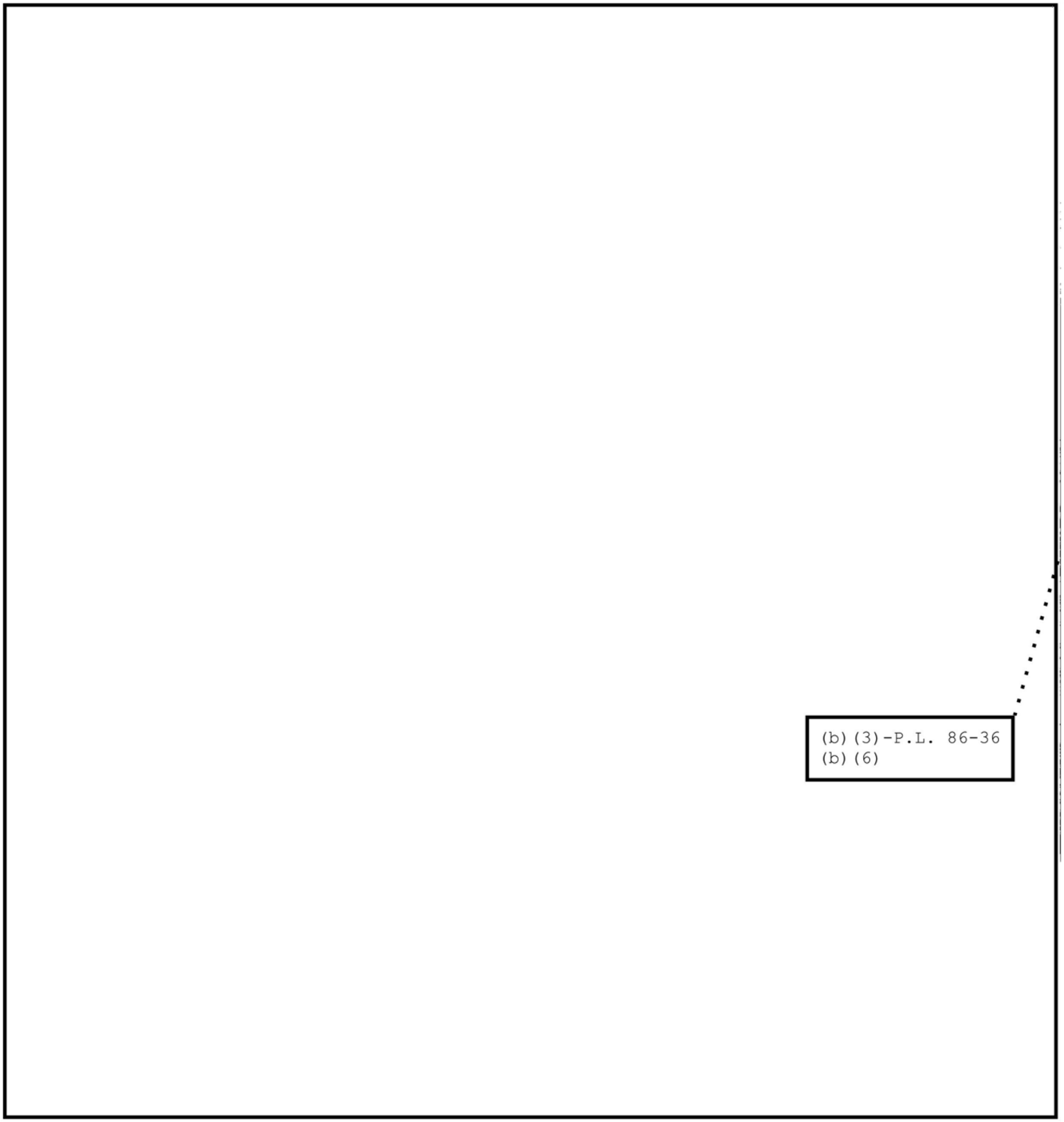
(b)(3)-P.L. 86-36

Print RETURN

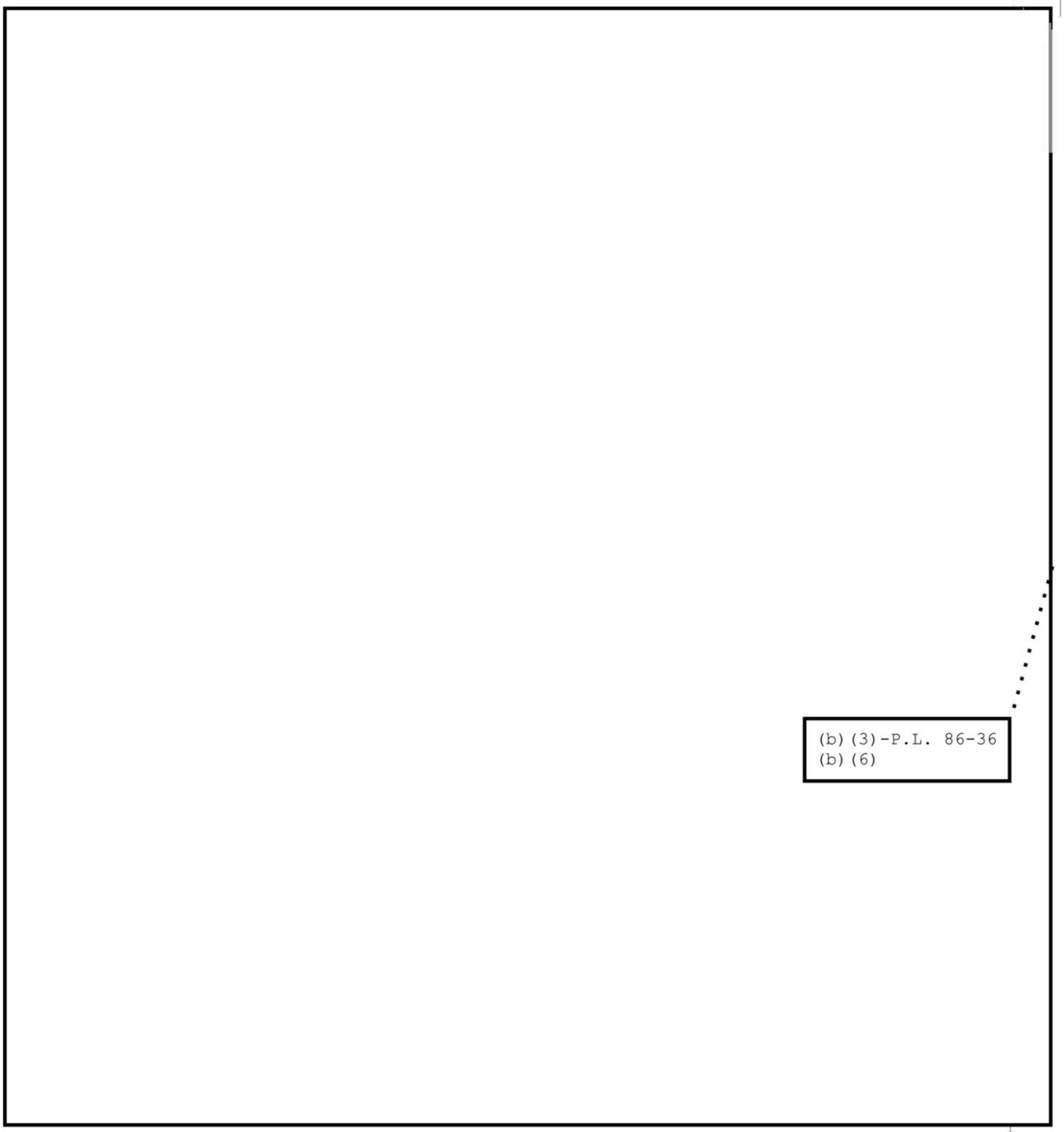
2009 Annual Appraisal for

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

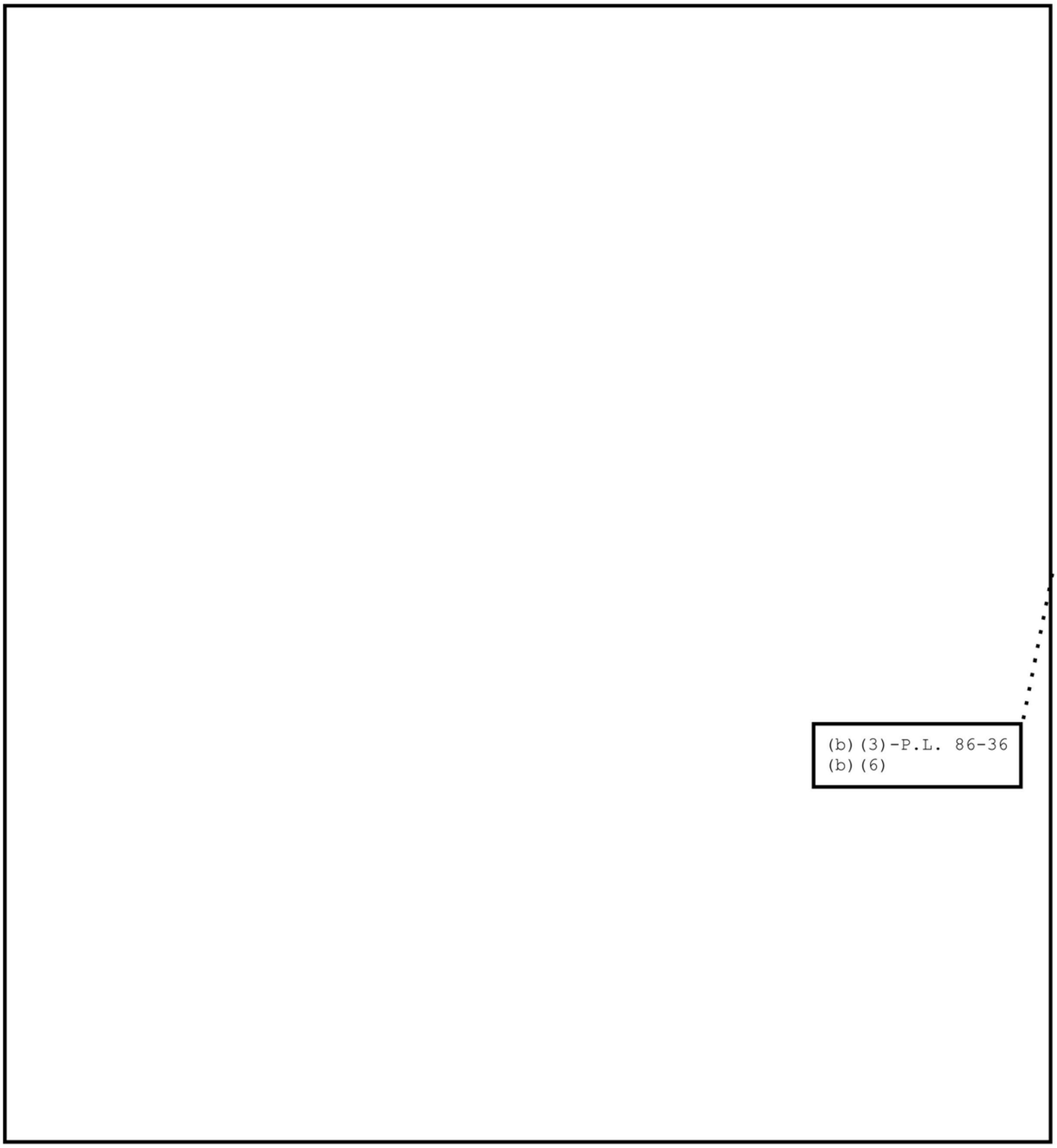
Release: 2020-02
NSA:12112



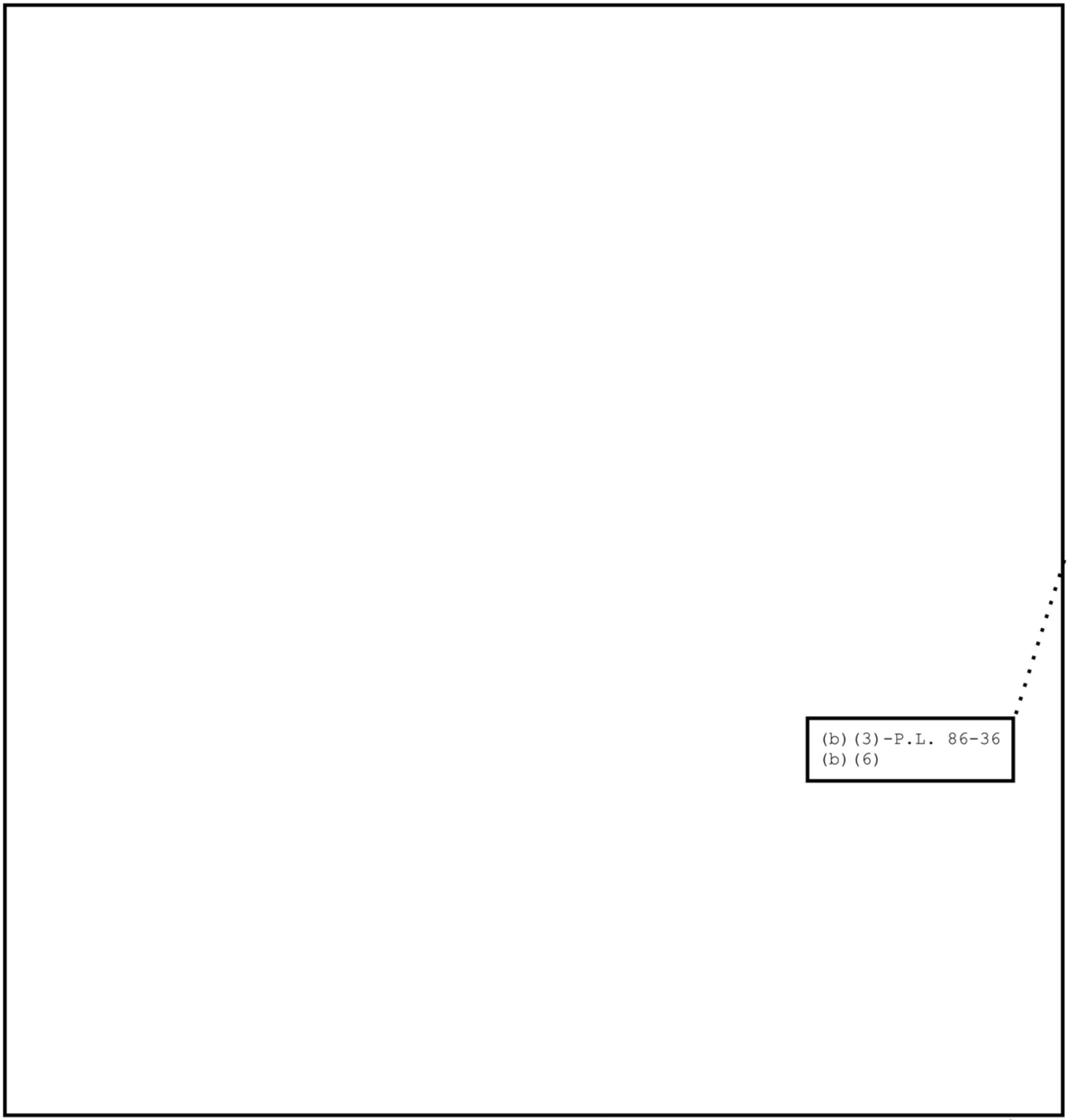
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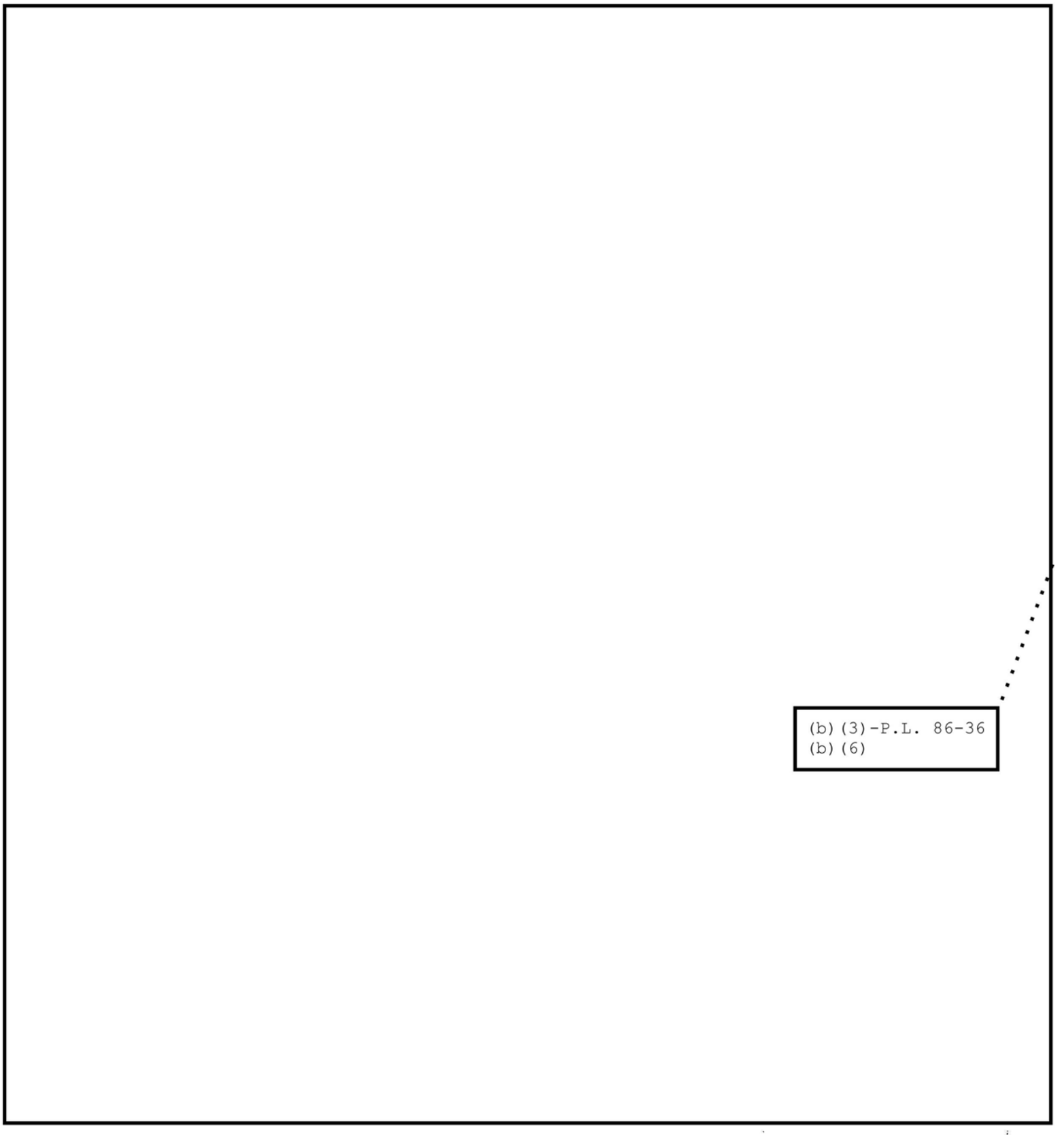
Release: 2020-02
NSA:12114



Release: 2020-02
NSA:12115

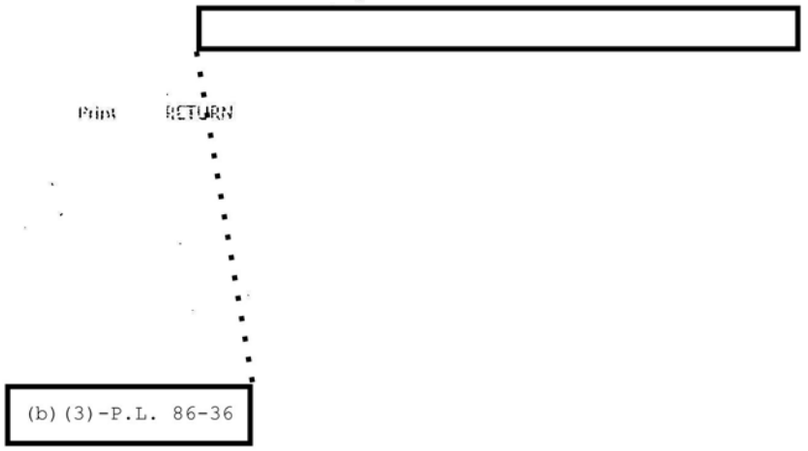


Release: 2020-02
NSA:12116



Release: 2020-02
NSA:12117

Doc ID: 6698030



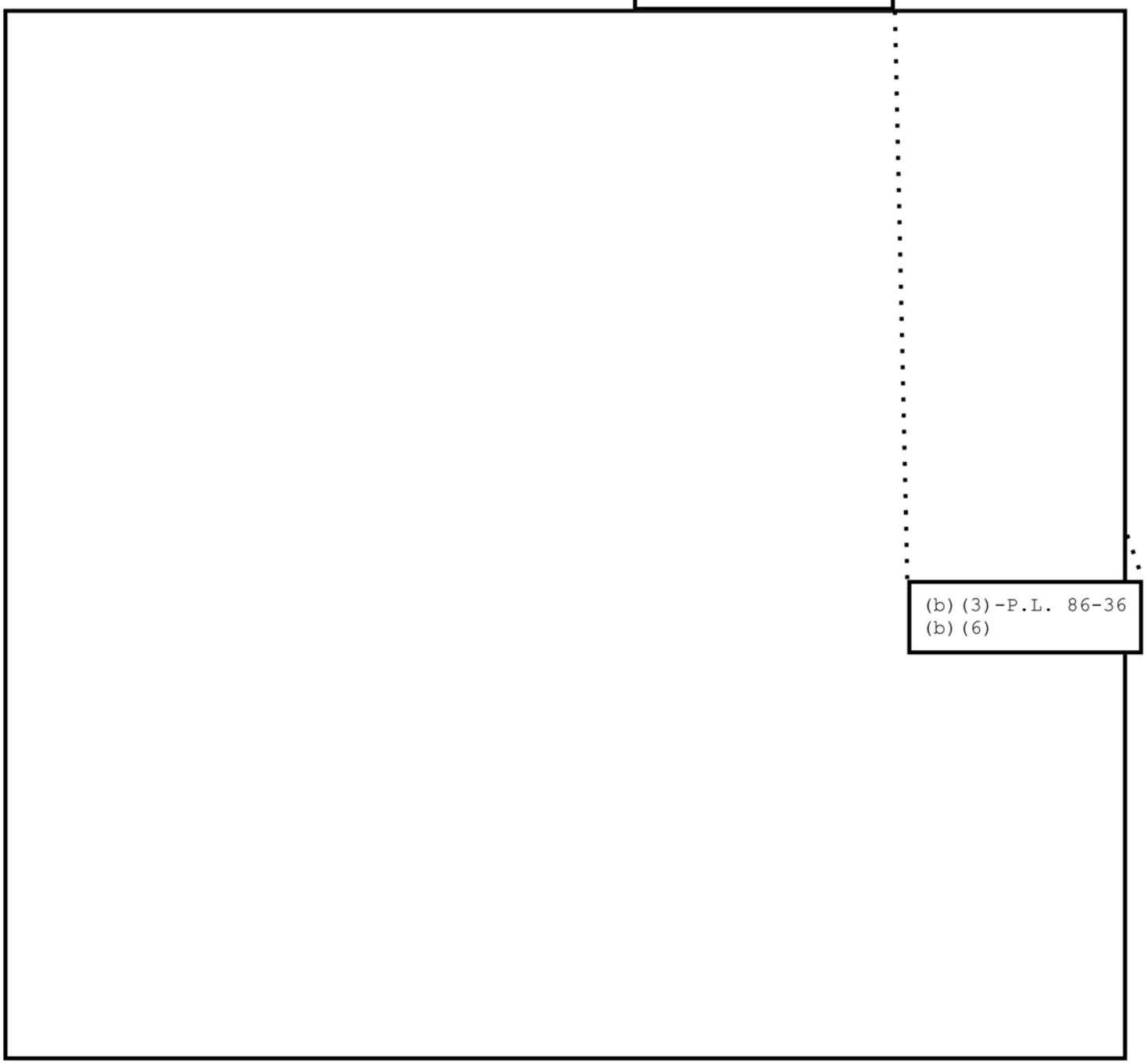
Release: 2020-02
NSA:12118

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

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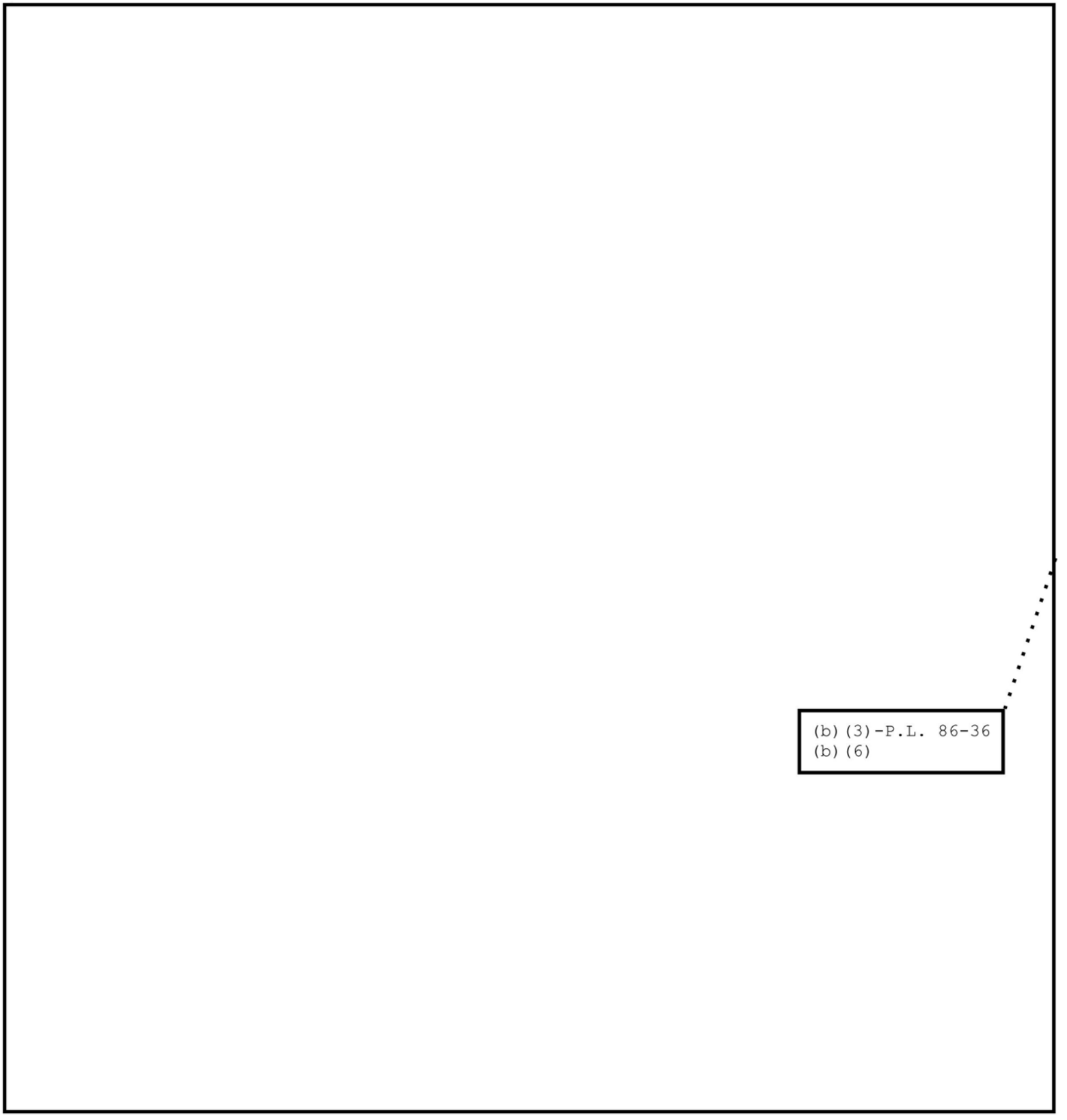
2010 Annual Appraisal for [redacted]



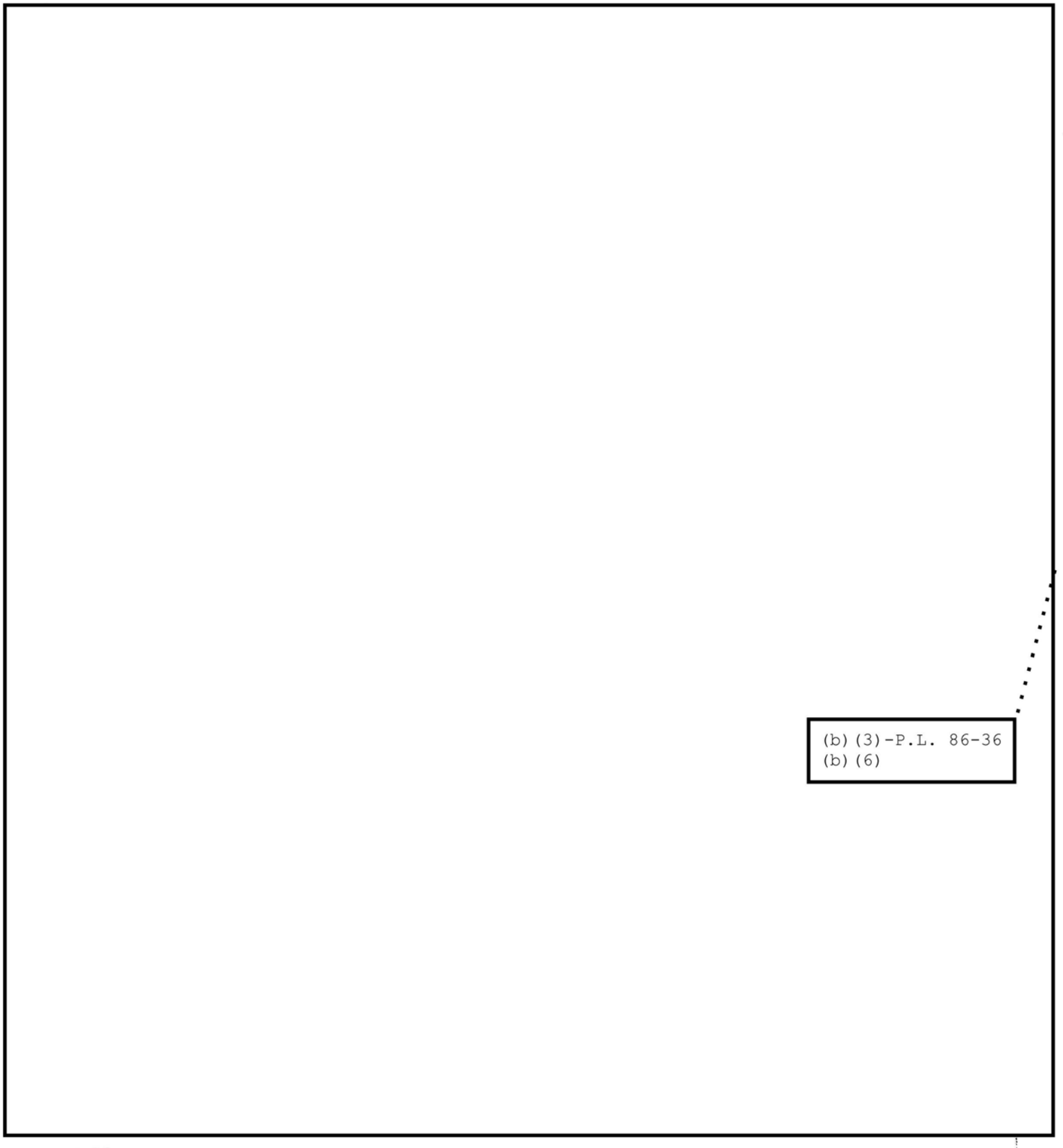
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(b)(3)-P.L. 86-36
(b)(6)

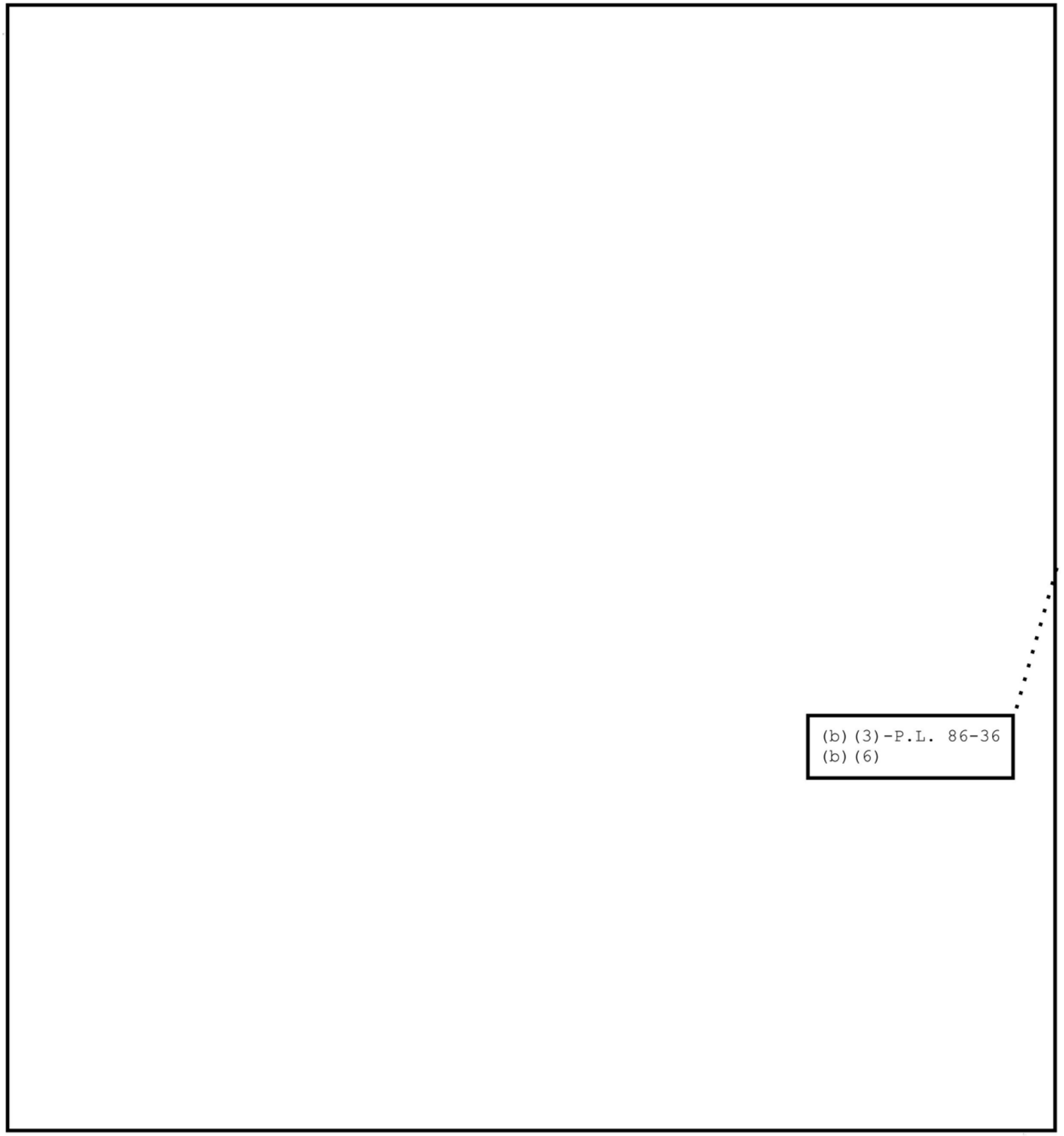
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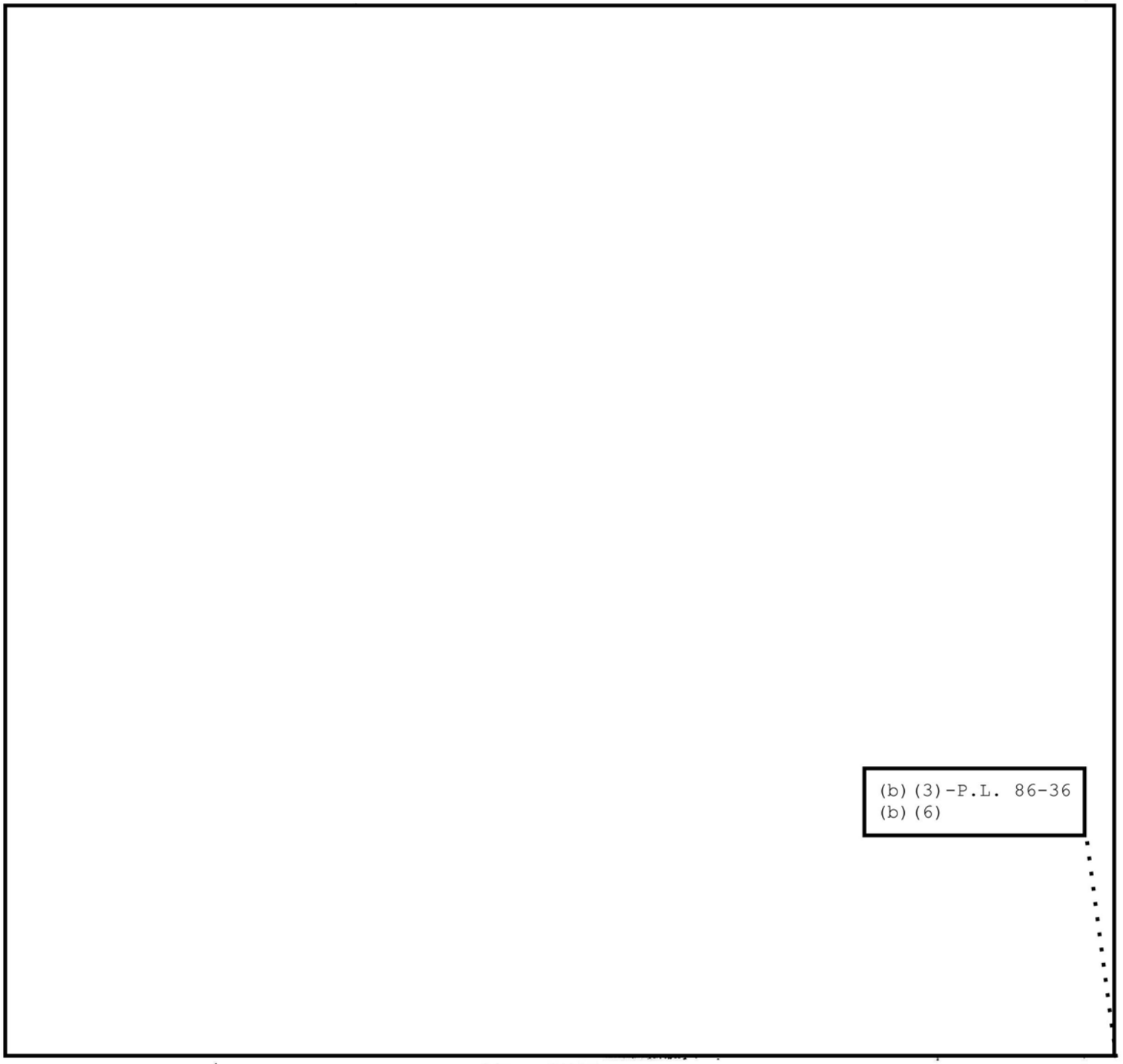
Release: 2020-02
NSA:12121



Release: 2020-02
NSA:12122



Release: 2020-02
NSA:12123



Print RETURN

Release: 2020-02
NSA:12124

Doc ID: 6698030

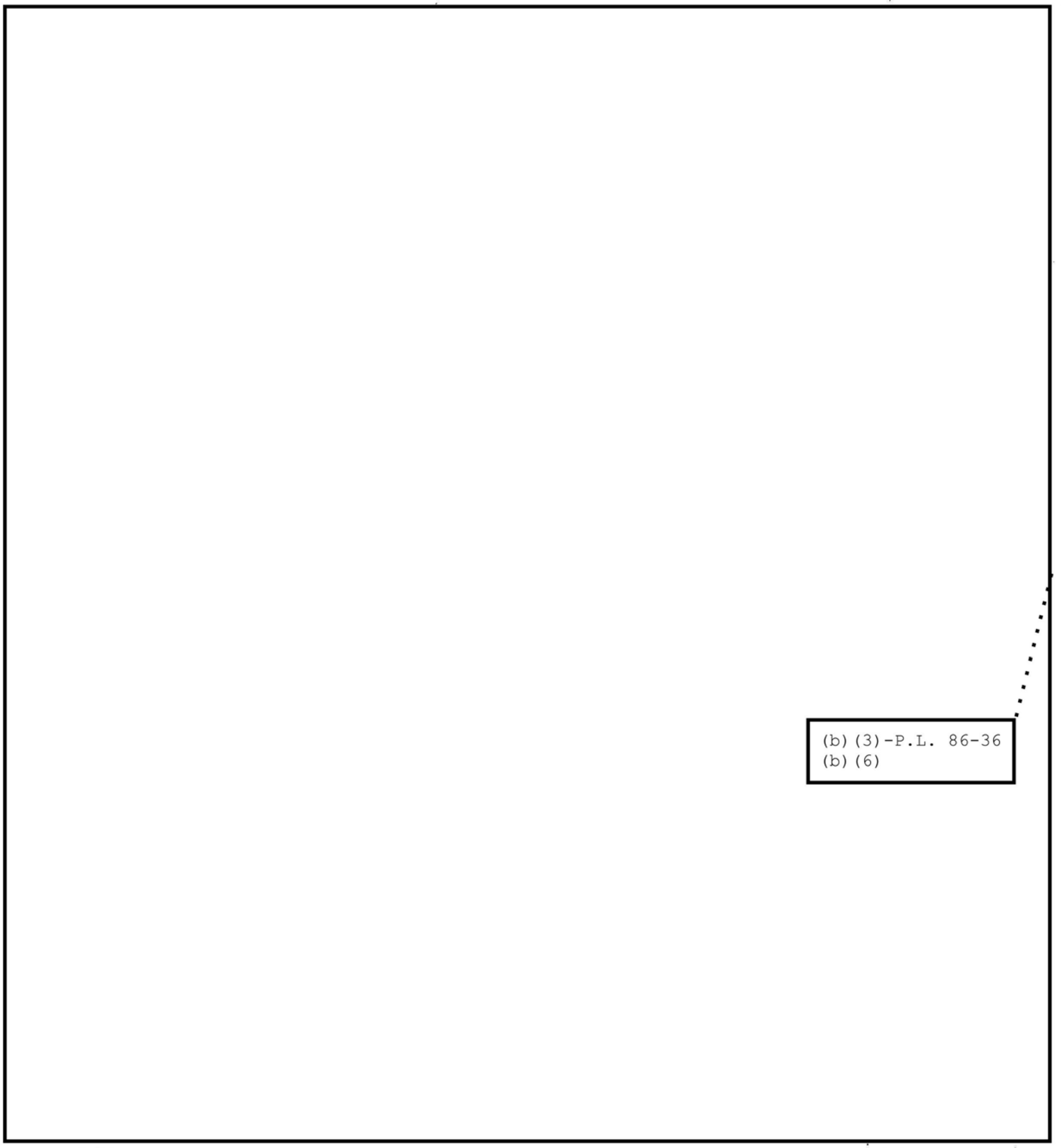
(b)(3)-P.L. 86-36

Print RETURN

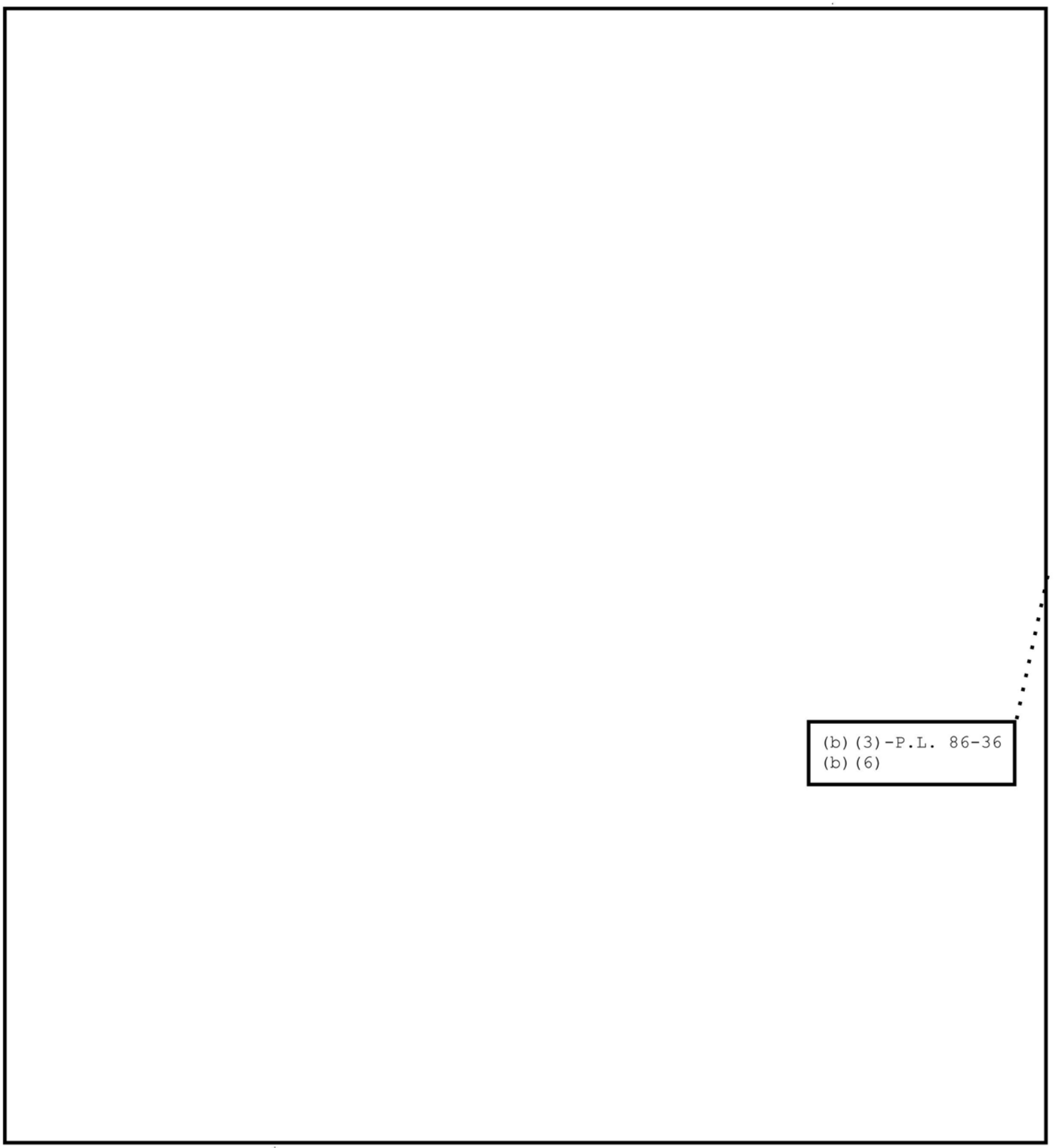
2011 Annual Appraisal for

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

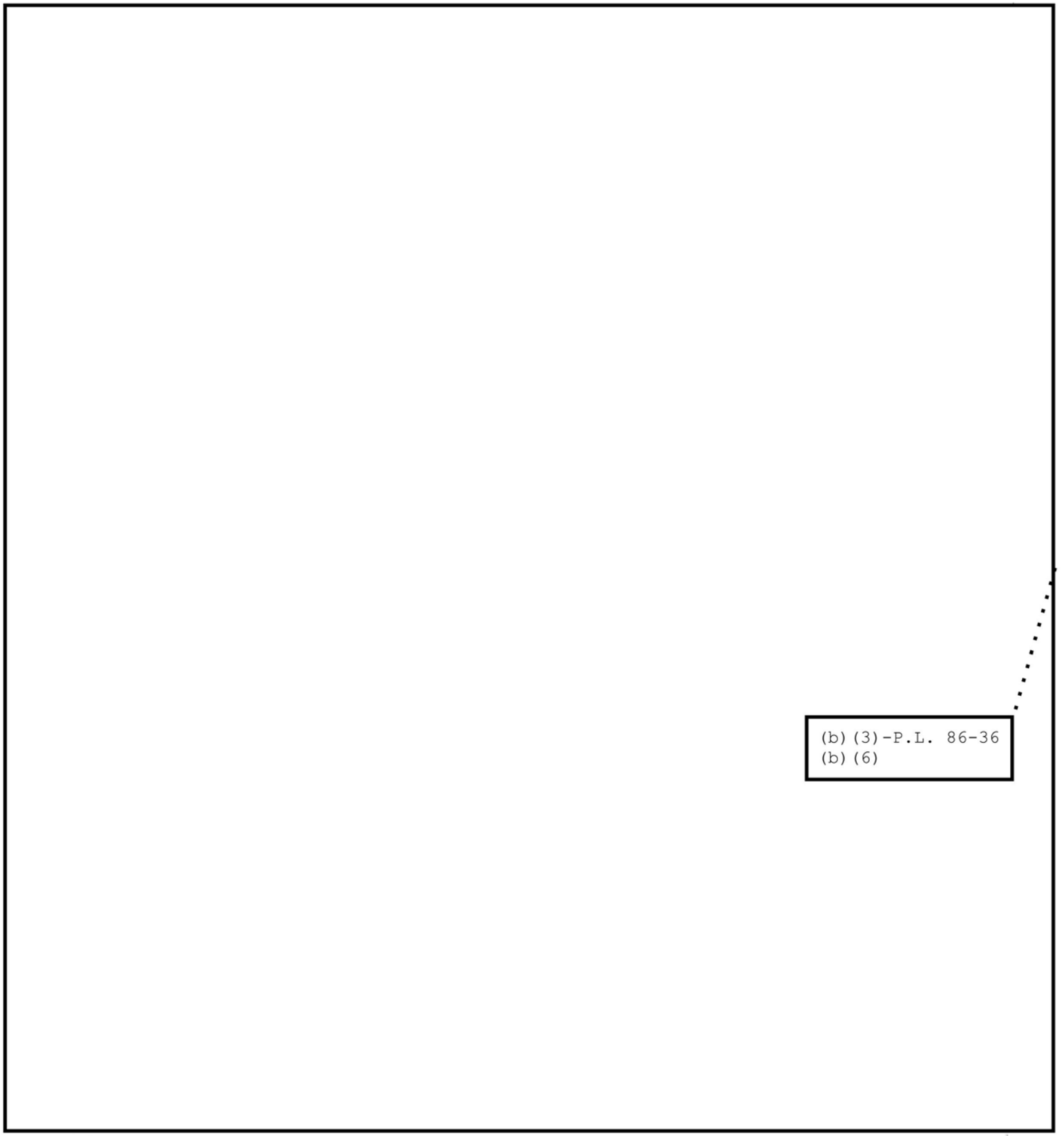
Release: 2020-02
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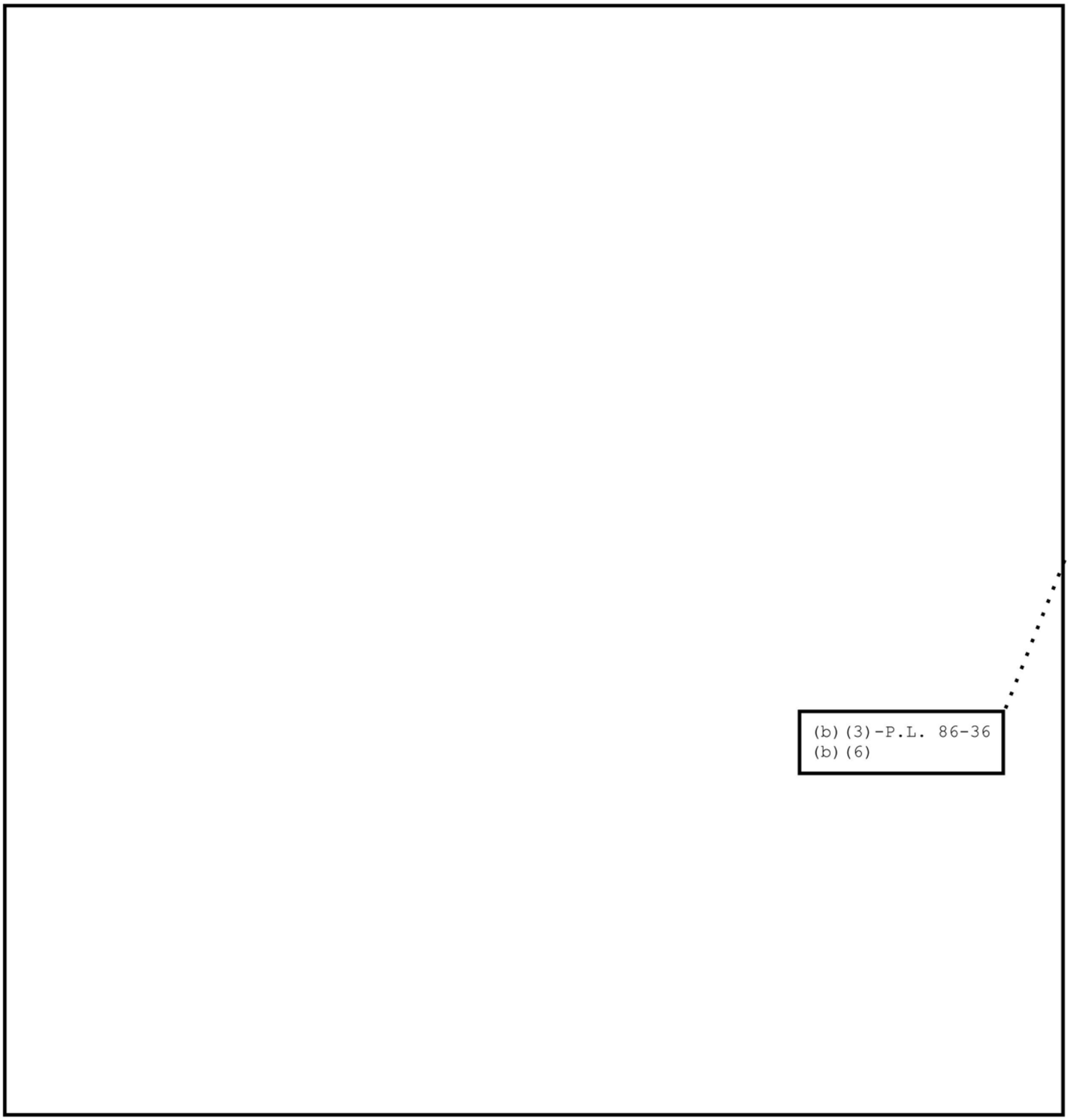
Release: 2020-02
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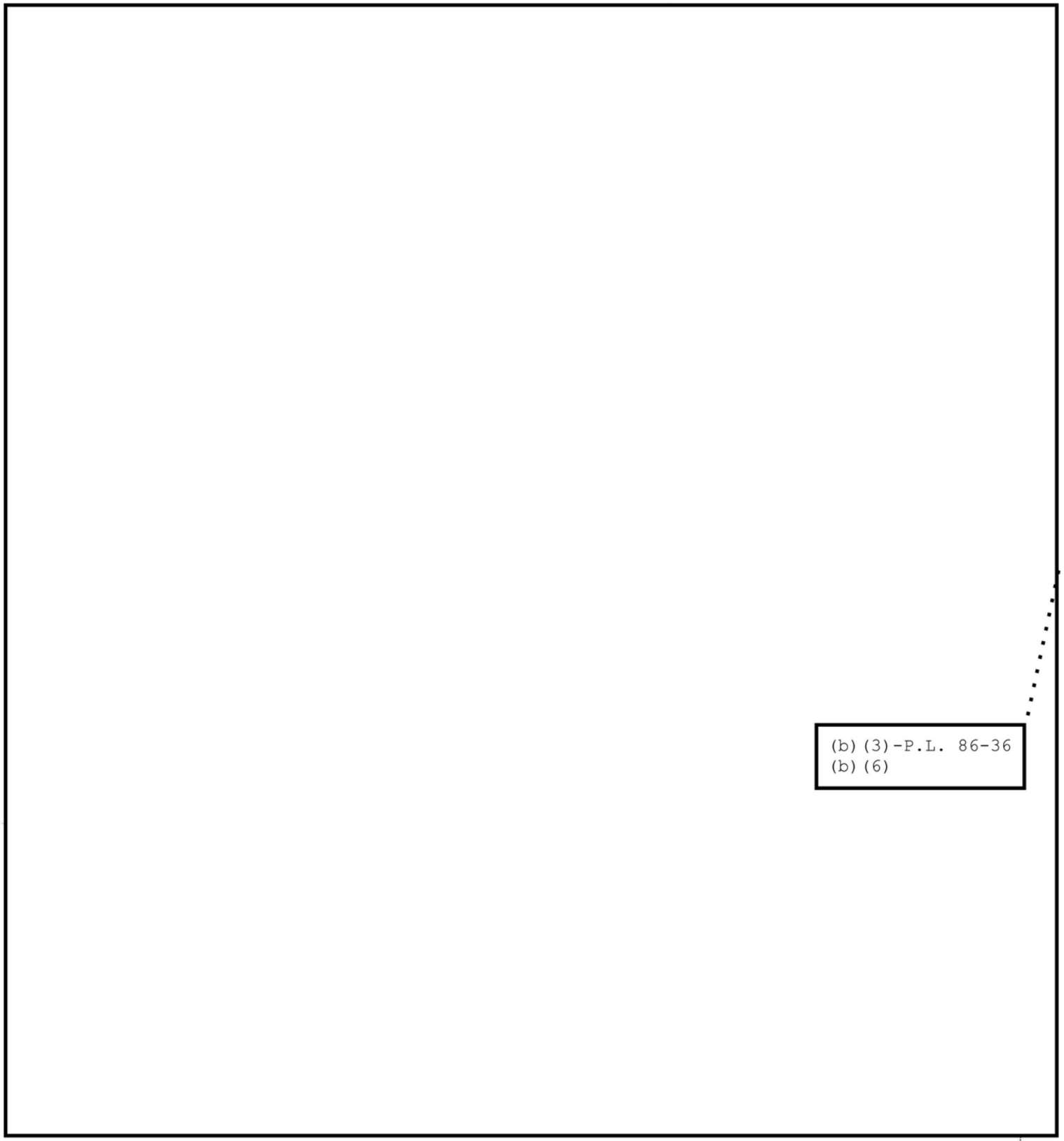
Release: 2020-02
NSA:12127



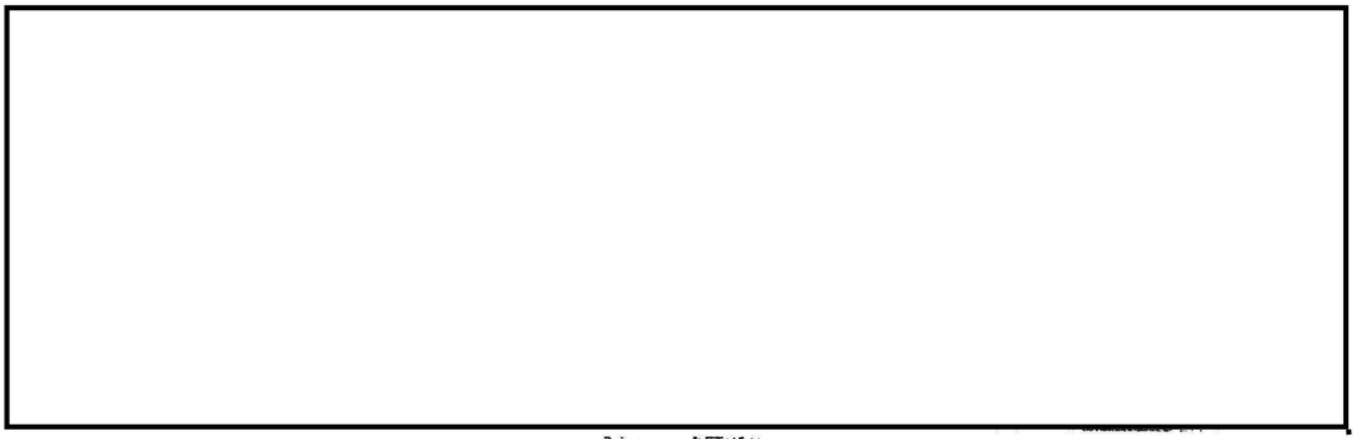
Release: 2020-02
NSA:12128



Release: 2020-02
NSA:12129



Release: 2020-02
NSA:12130



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

Release: 2020-02
NSA:12131

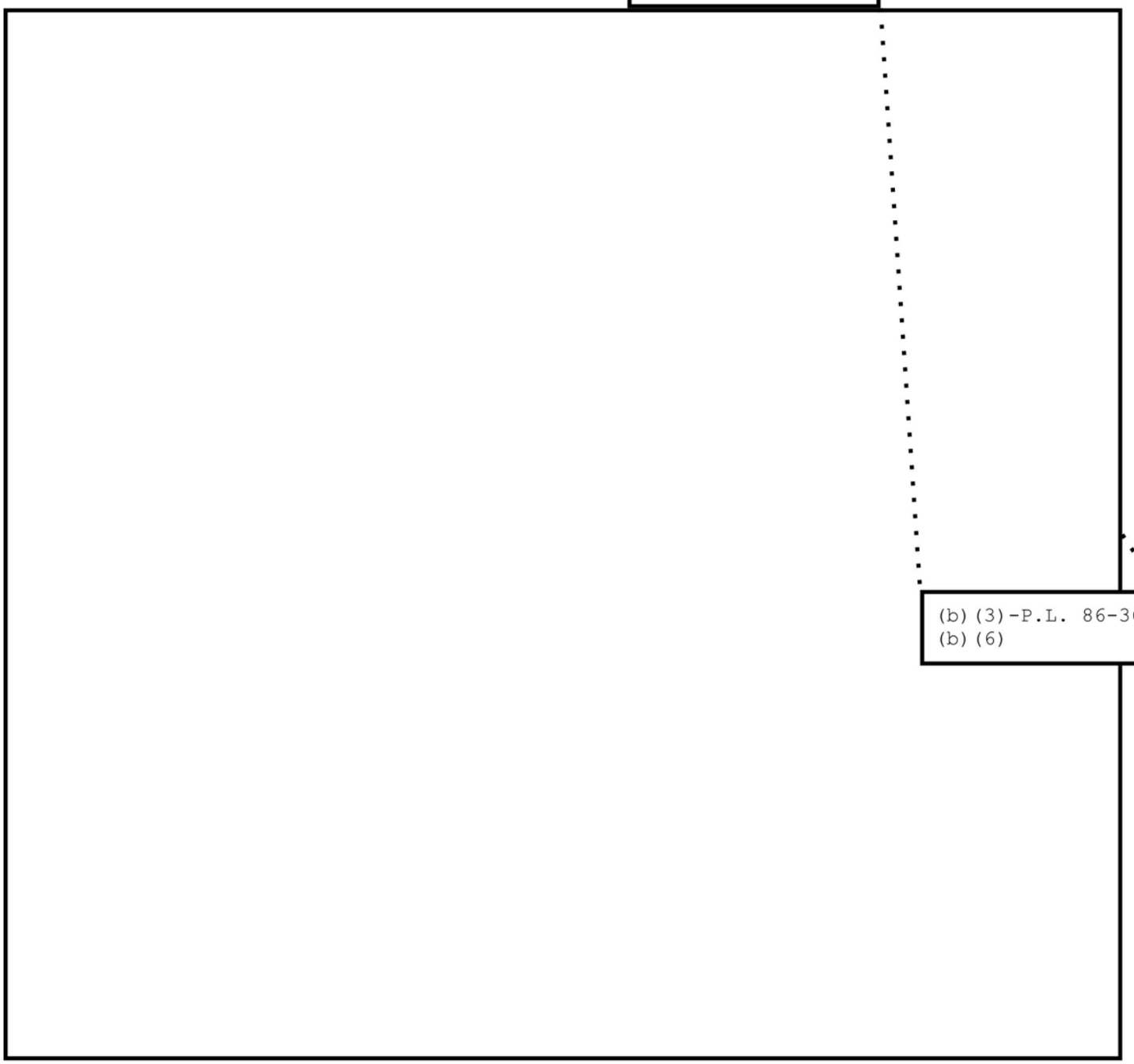
Doc ID: 6698030

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Print RETURN

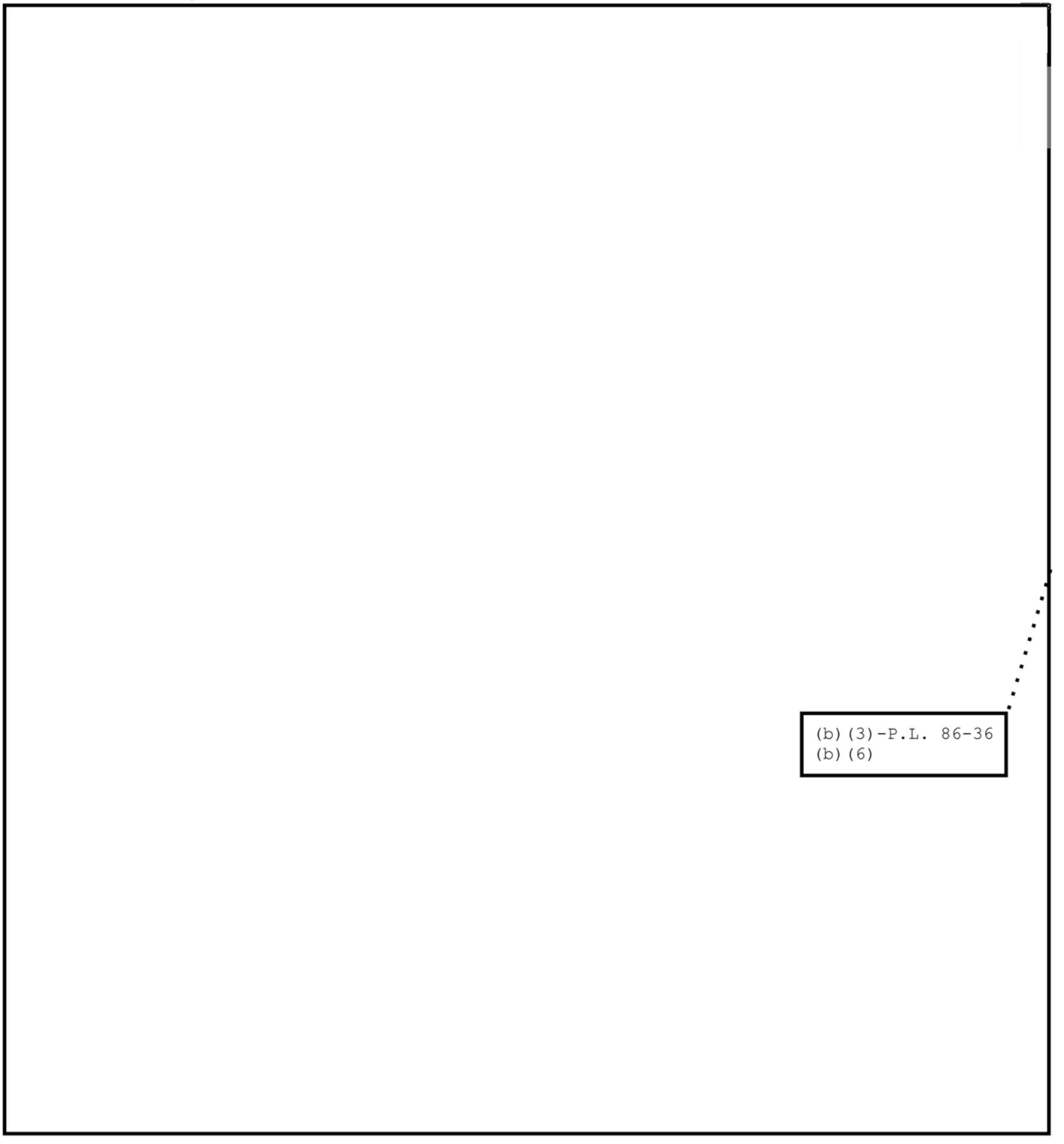
(b)(3)-P.L. 86-36

2012 Annual Appraisal for [redacted]

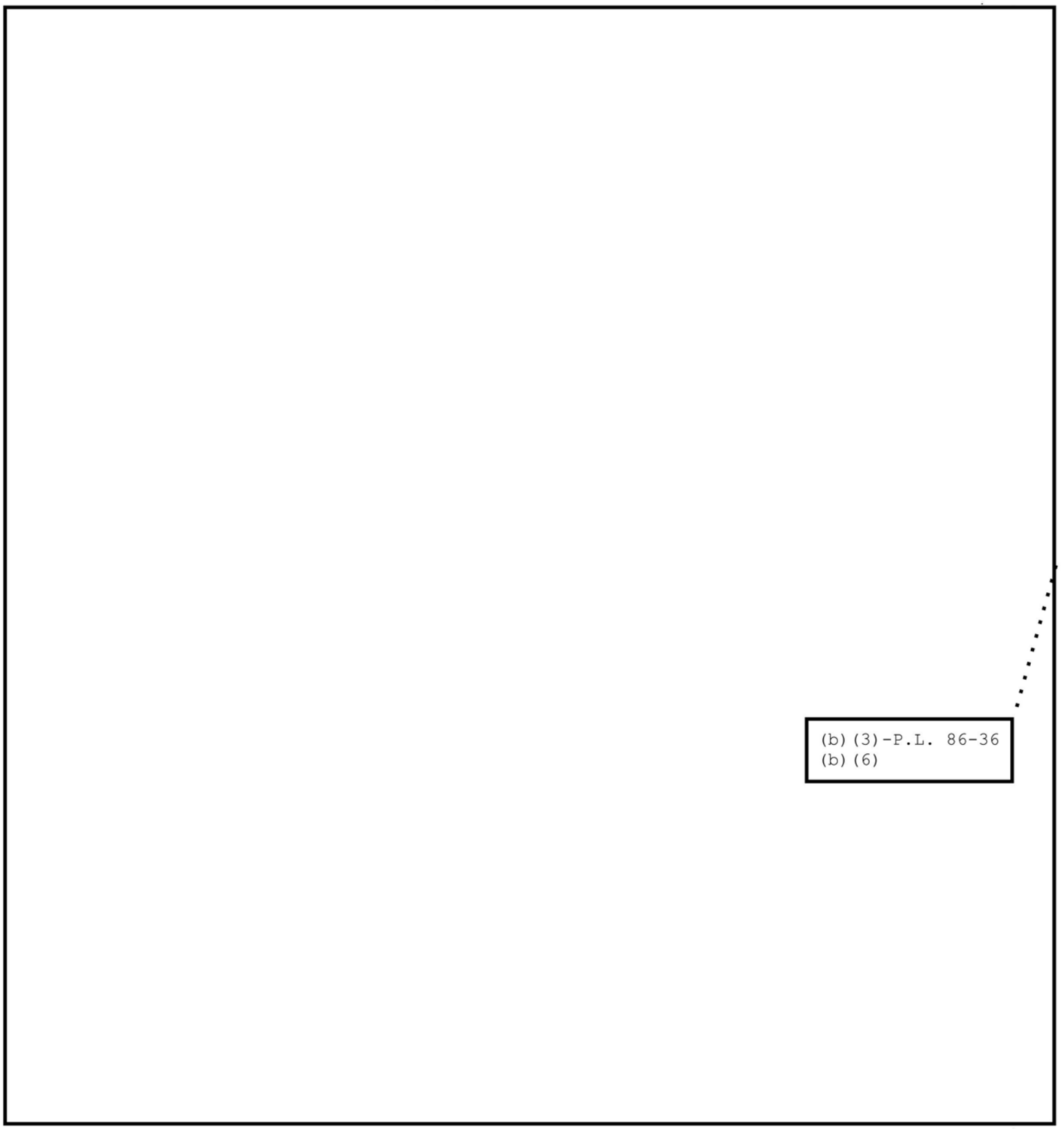


(b)(3)-P.L. 86-36
(b)(6)

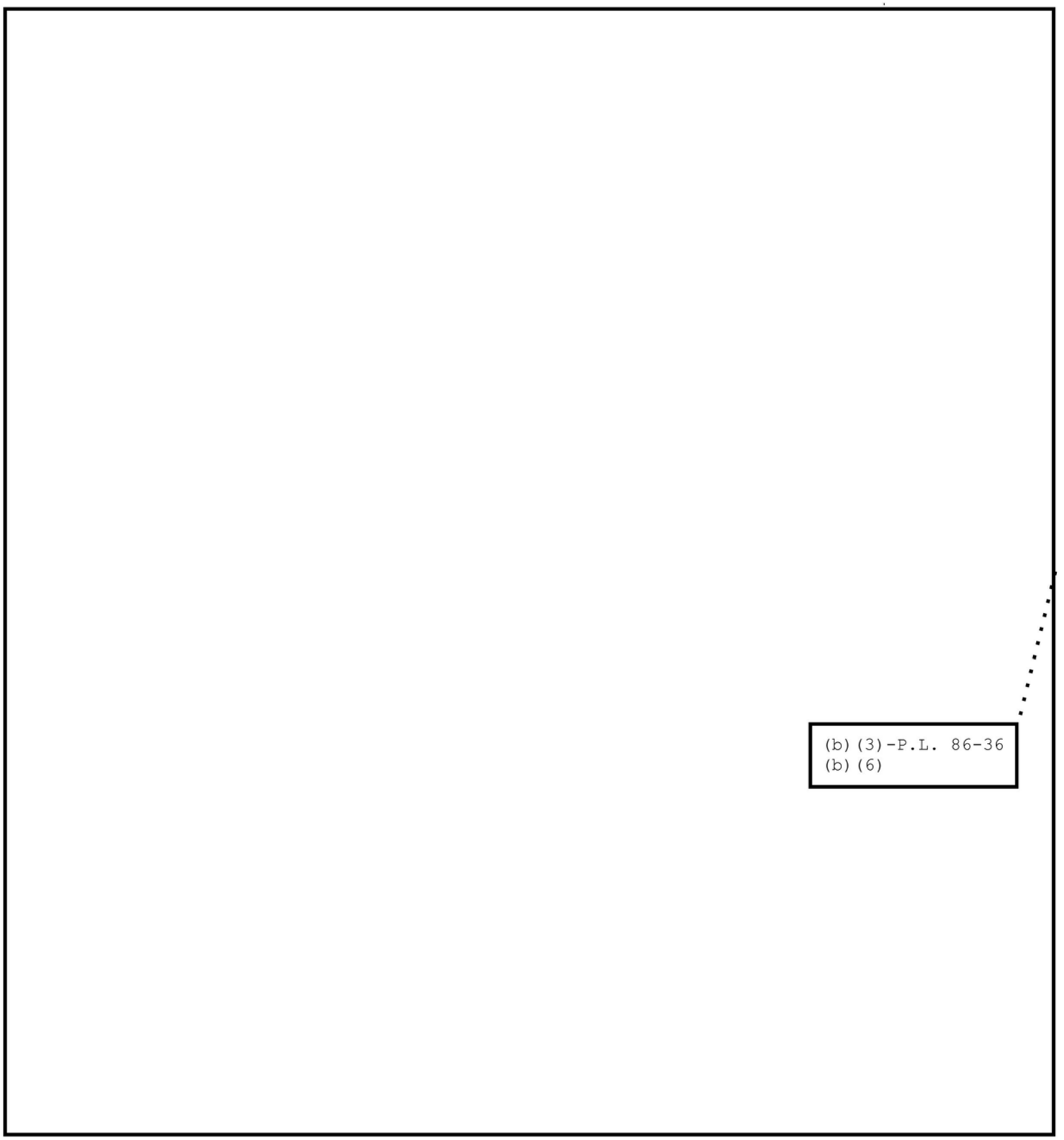
Release: 2020-02
NSA:12132



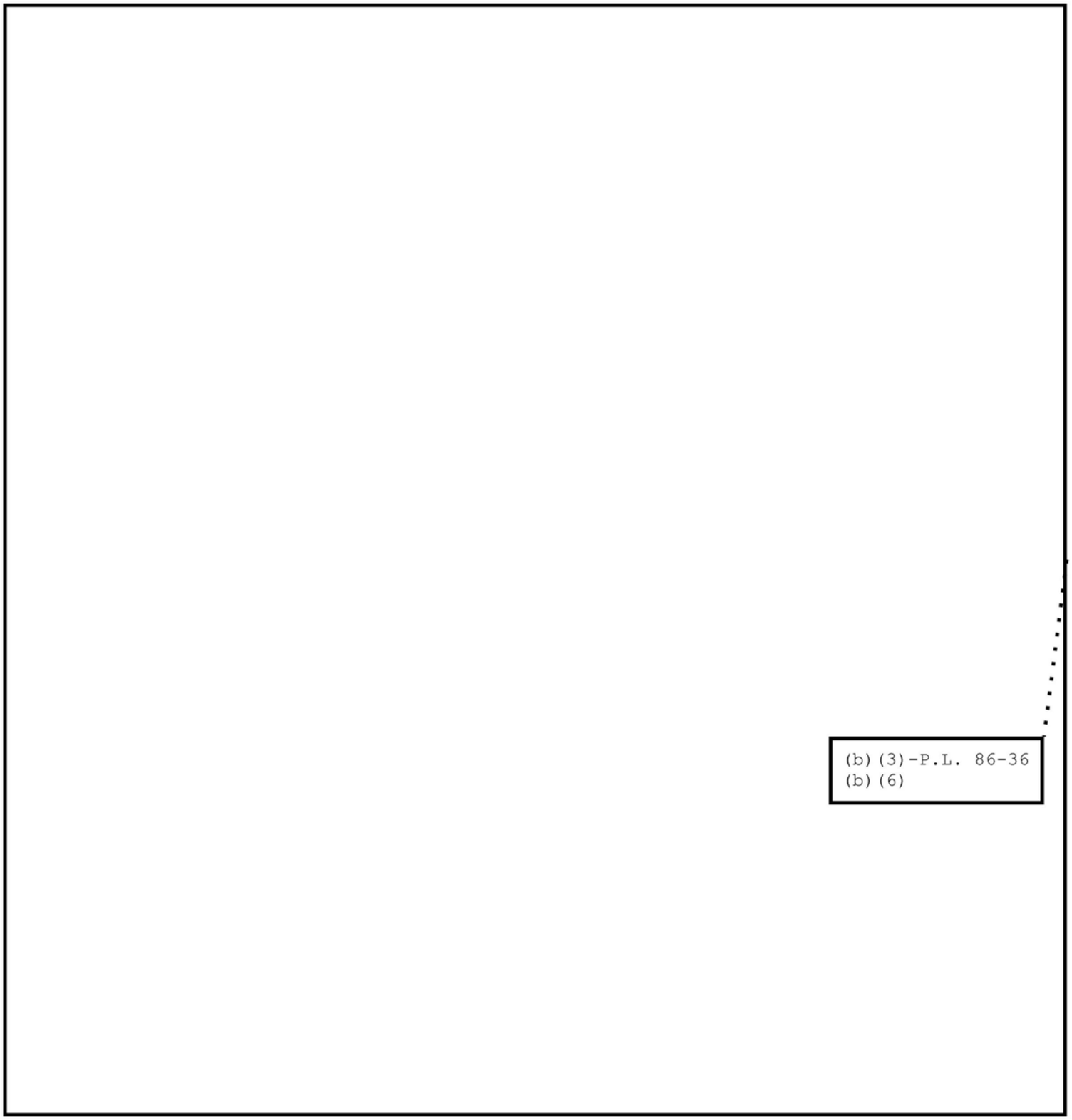
Release: 2020-02
NSA:12133



Release: 2020-02
NSA:12134

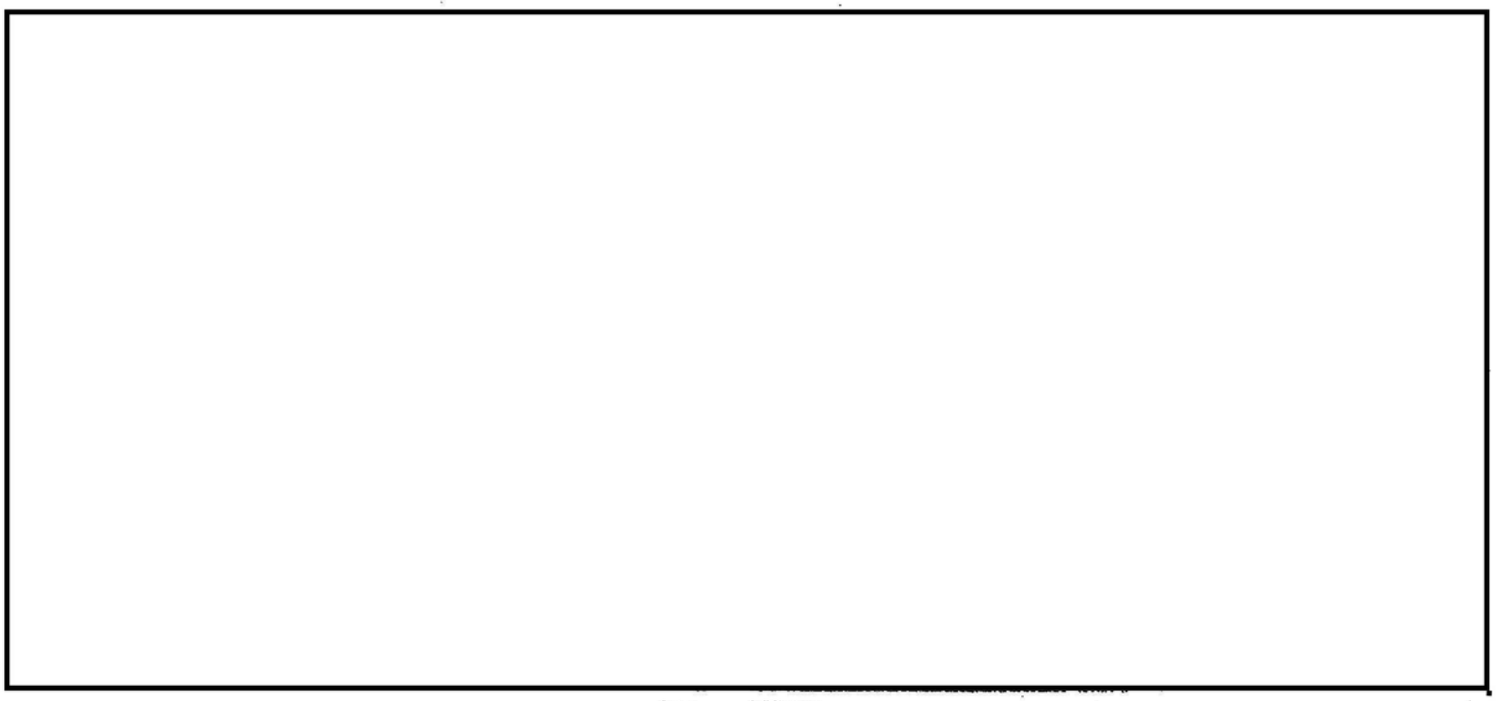


Release: 2020-02
NSA:12135



(b)(3)-P.L. 86-36
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Release: 2020-02
NSA:12136



Print RETURN

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

Release: 2020-02
NSA:12137

[redacted]

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

Print RETURN

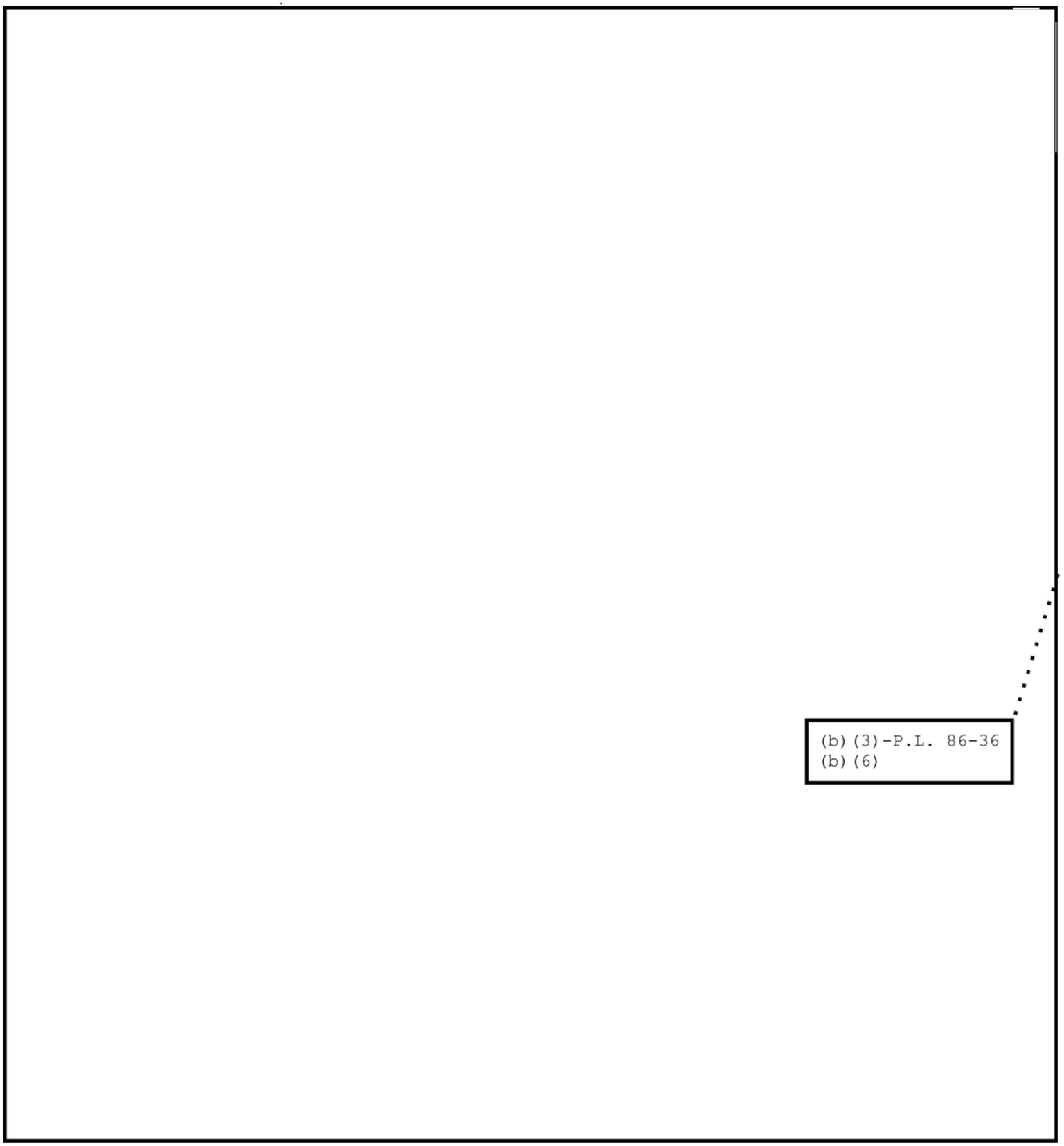
2013 Annual Appraisal for [redacted]

(Administratively Closed: 28 Jun 2013)

[redacted]

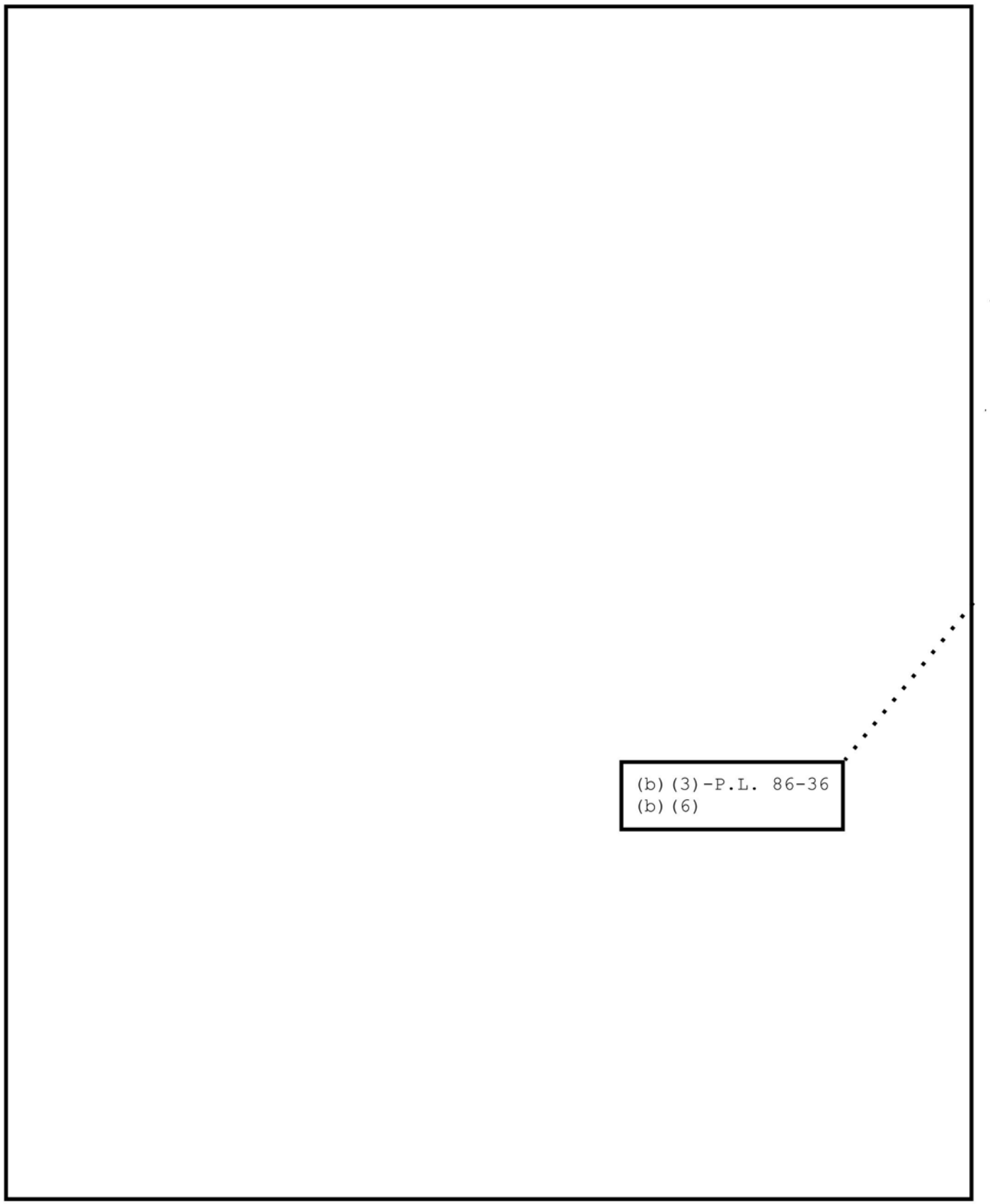
(b)(3)-P.L. 86-36
(b)(6)

Release: 2020-02
NSA:12138



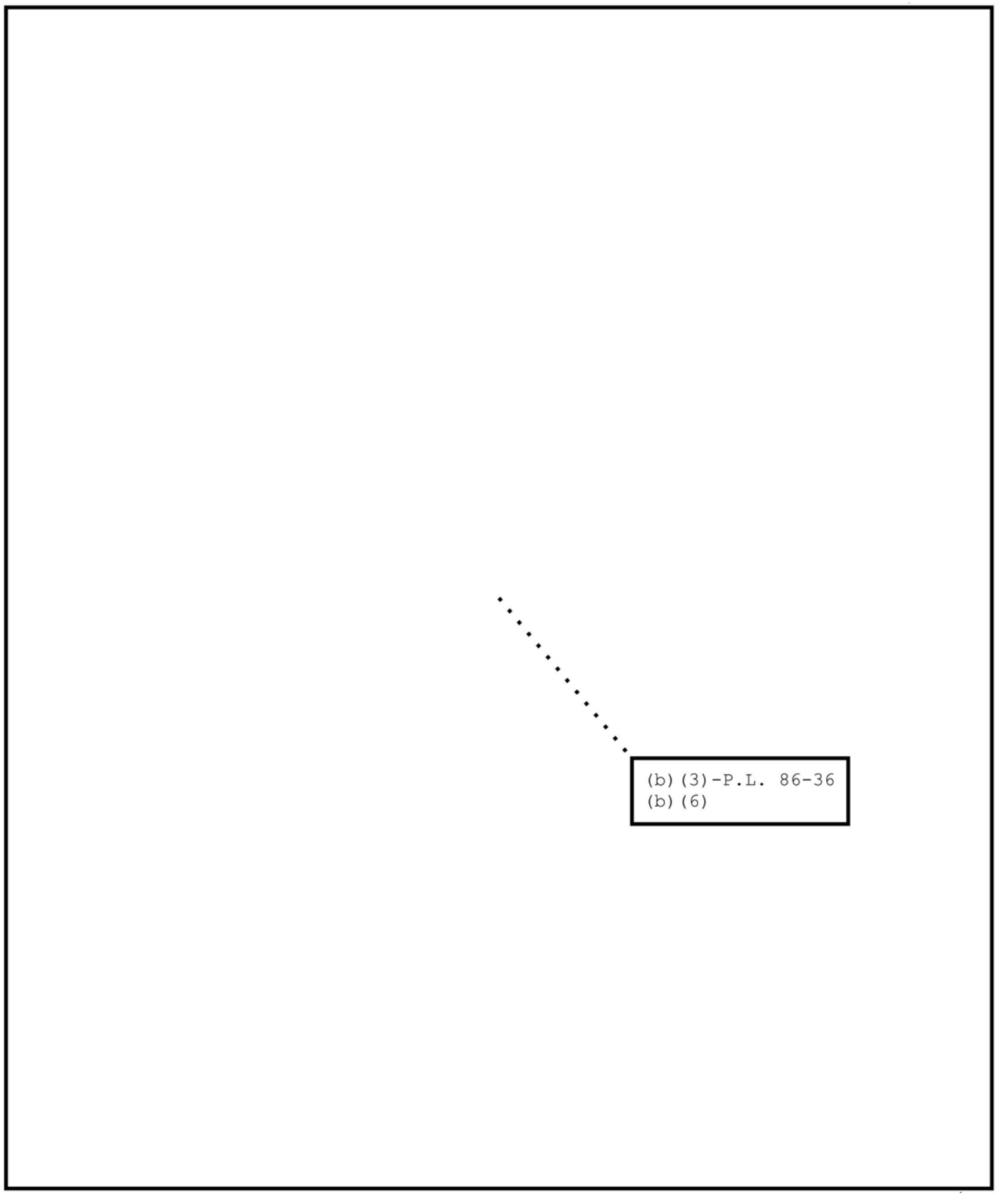
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Doc ID: 6698030

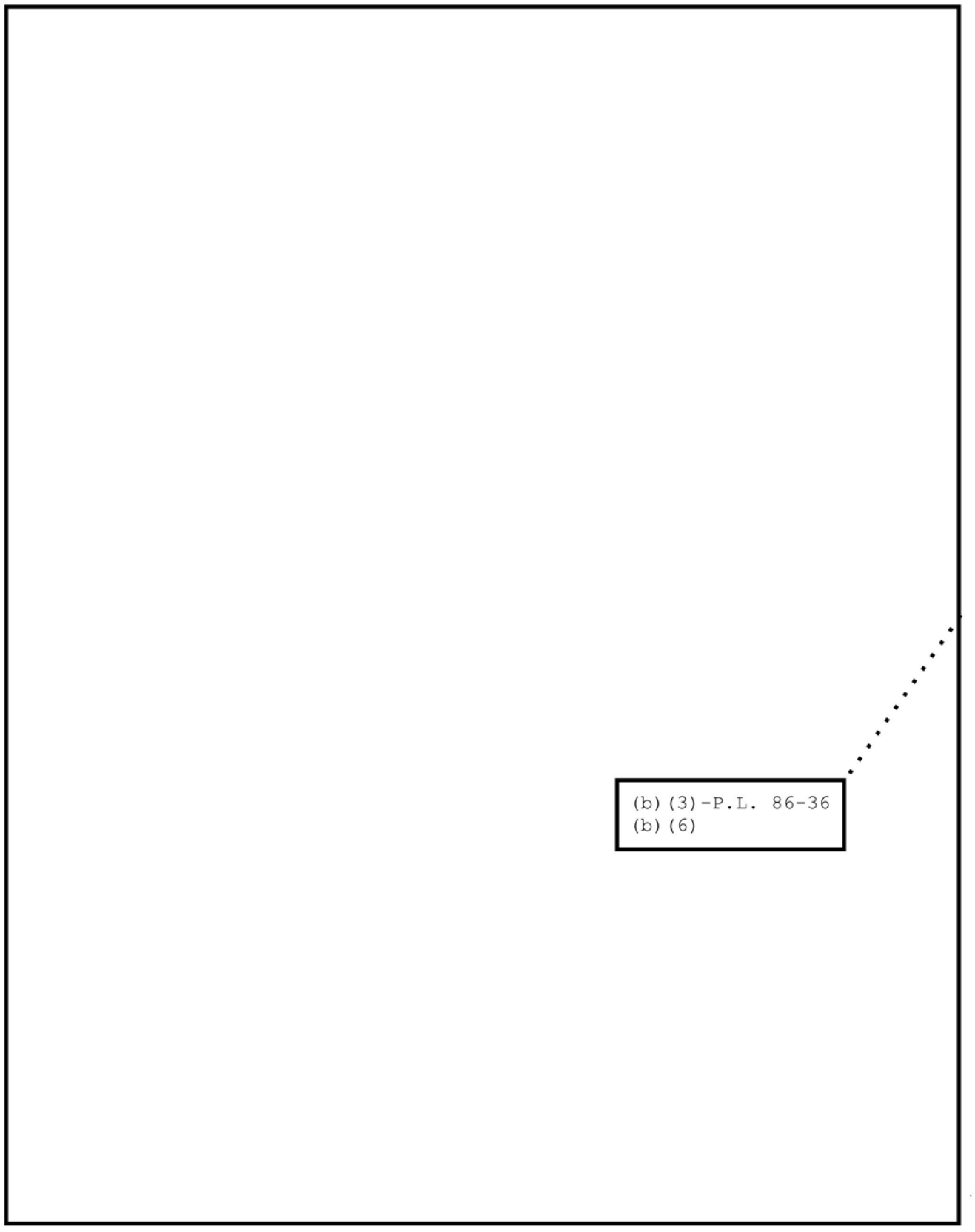


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Doc ID: 6698030



Release: 2020-02
NSA:12141



Release: 2020-02
NSA:12142

Doc ID: 6698030

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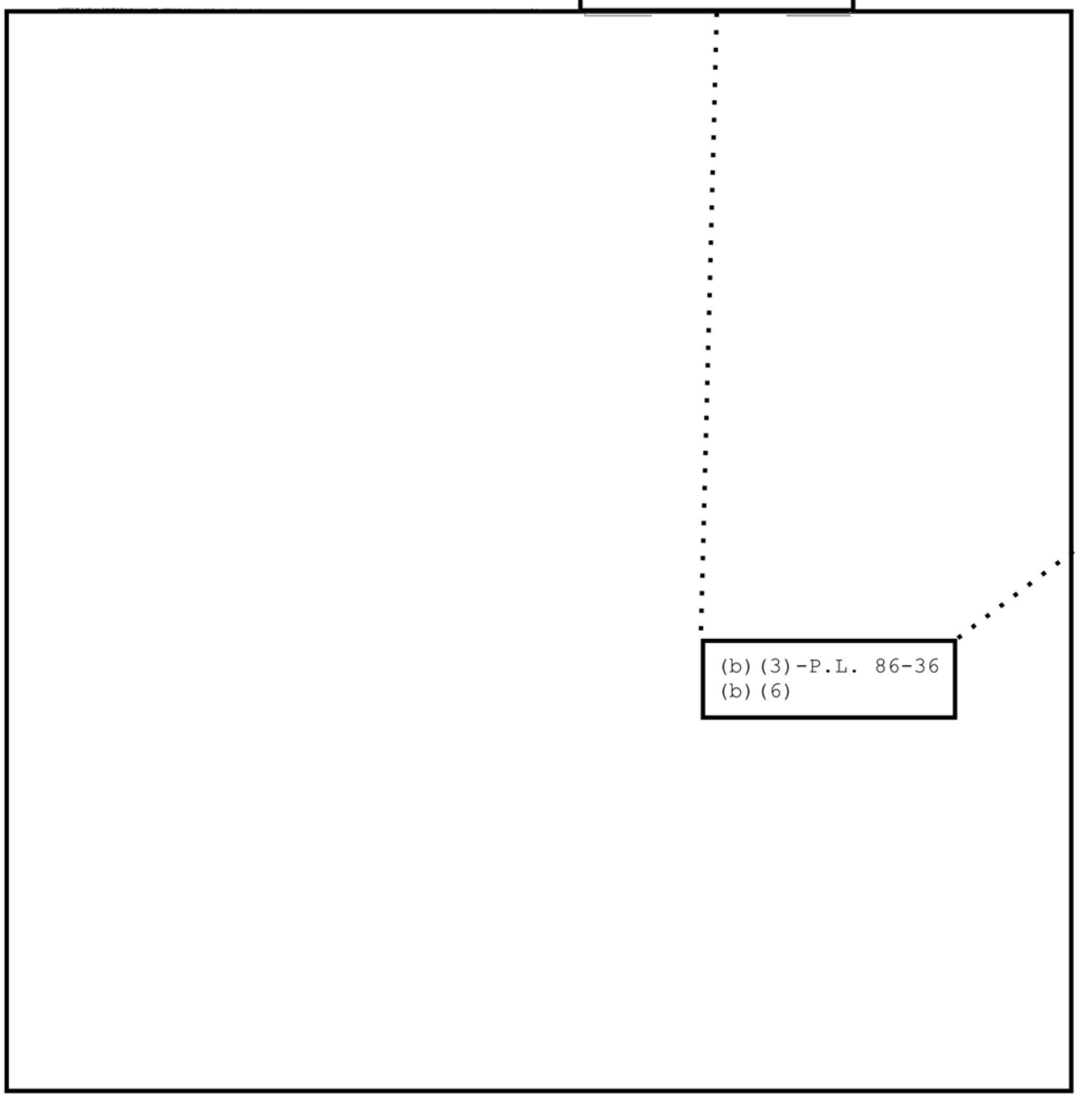
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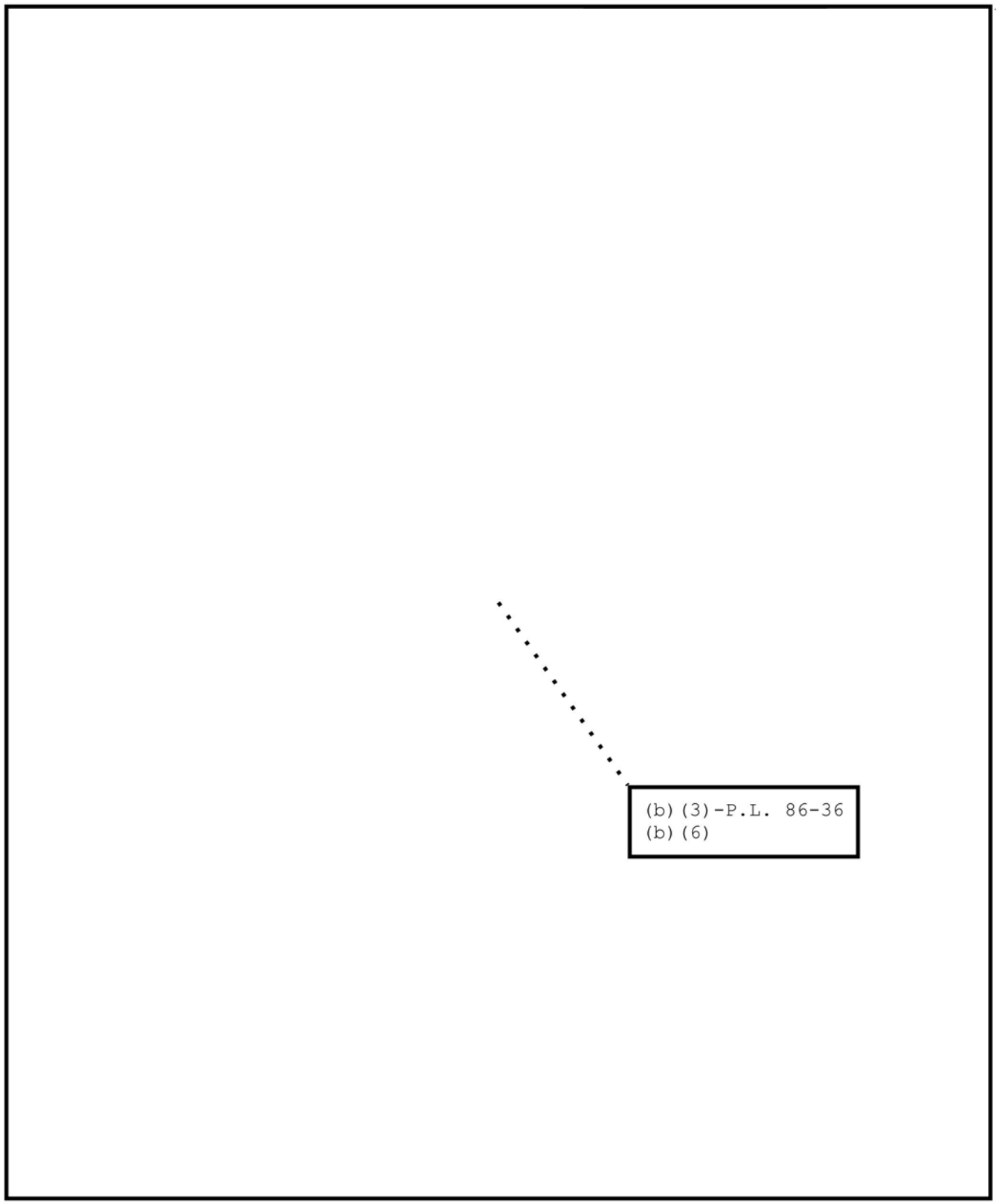
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2014 Annual Appraisal for [redacted]

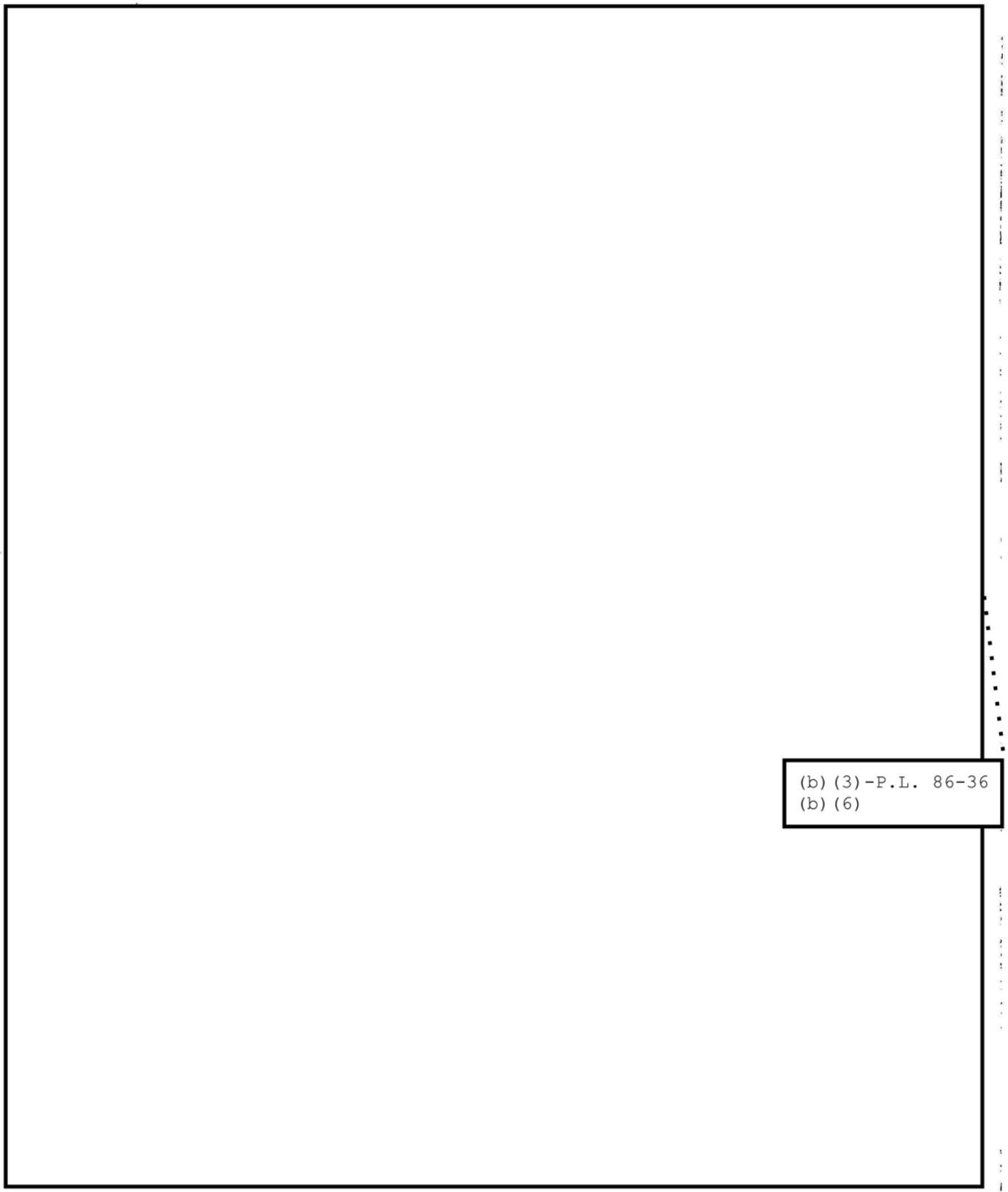


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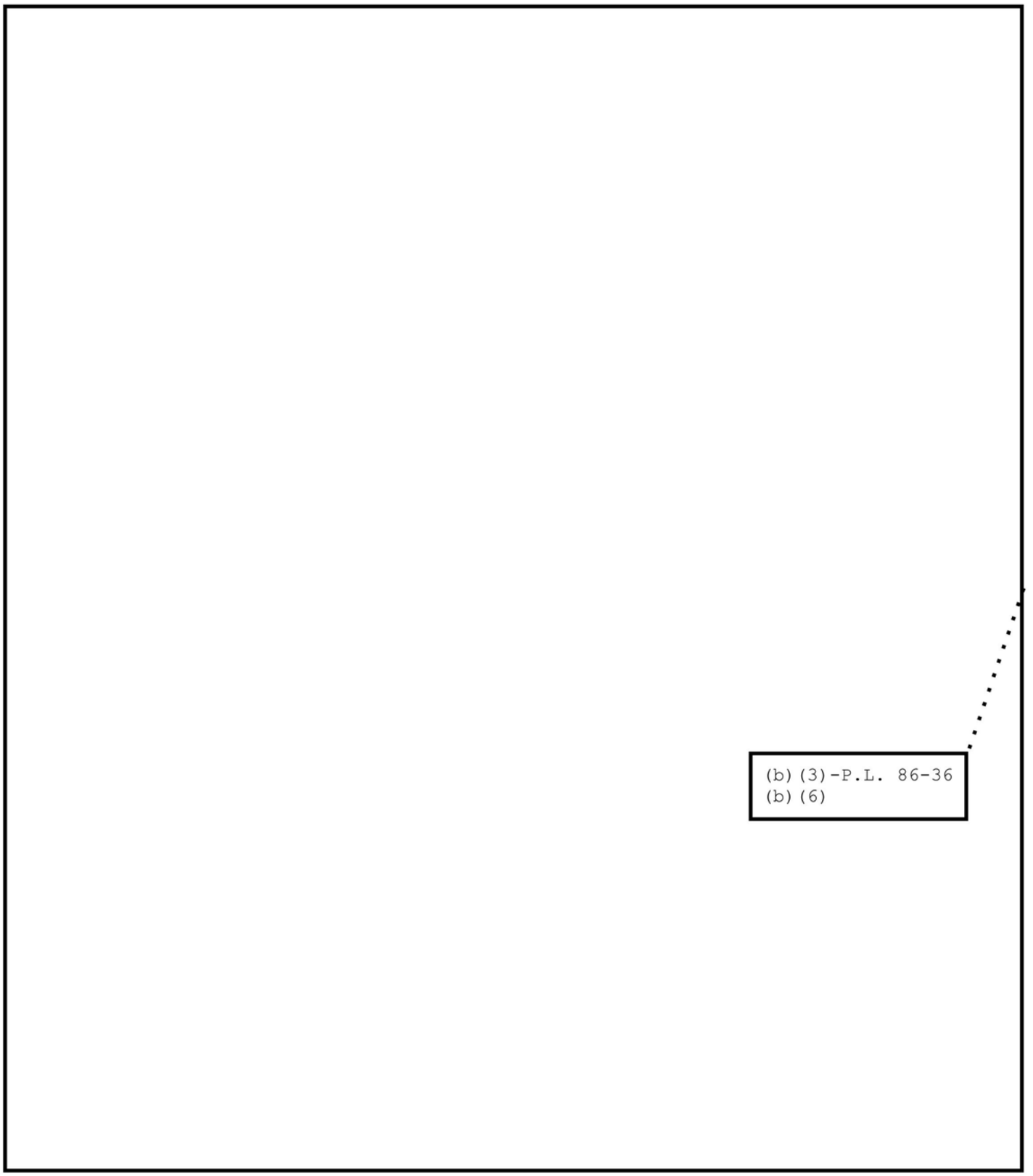


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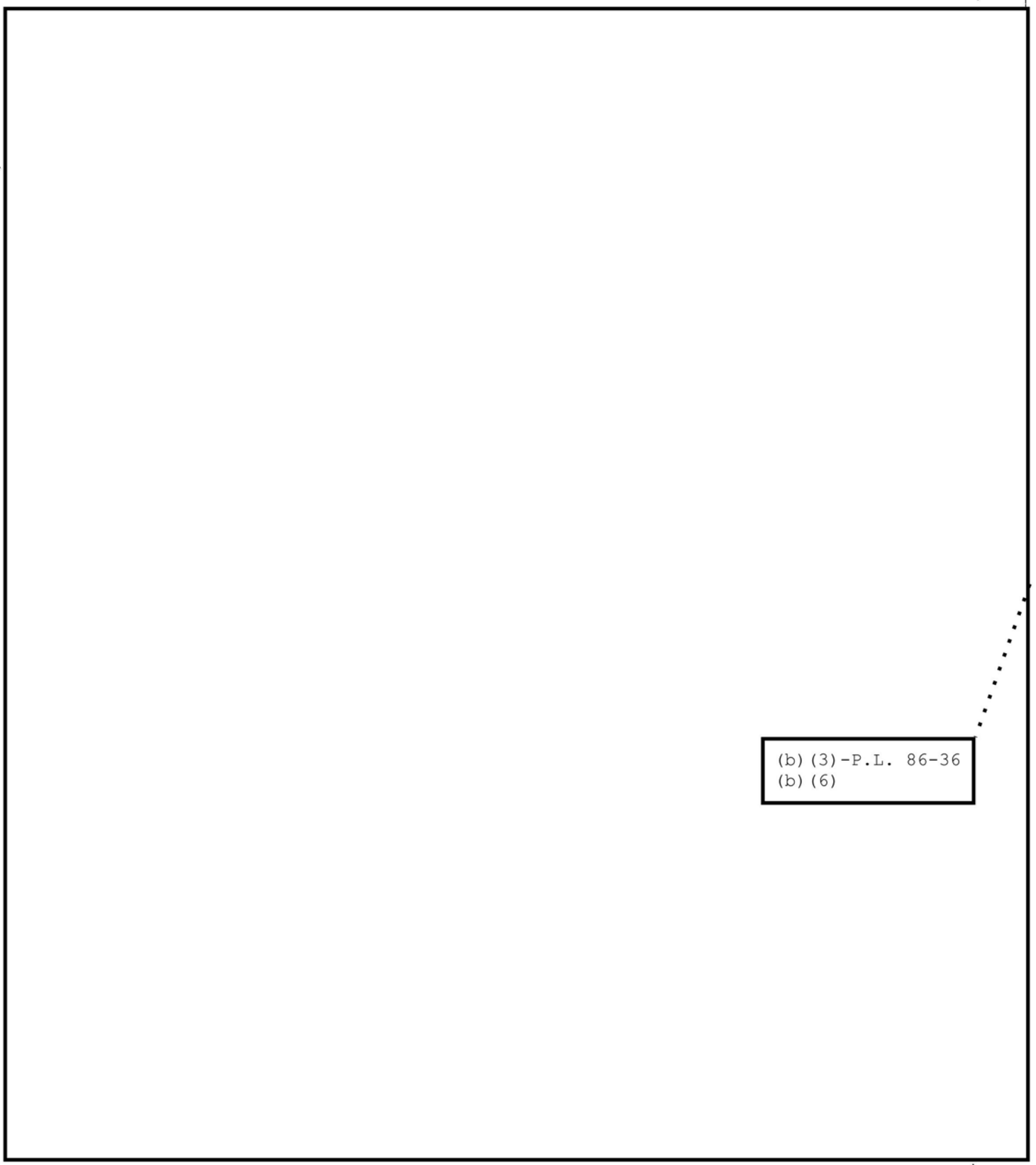


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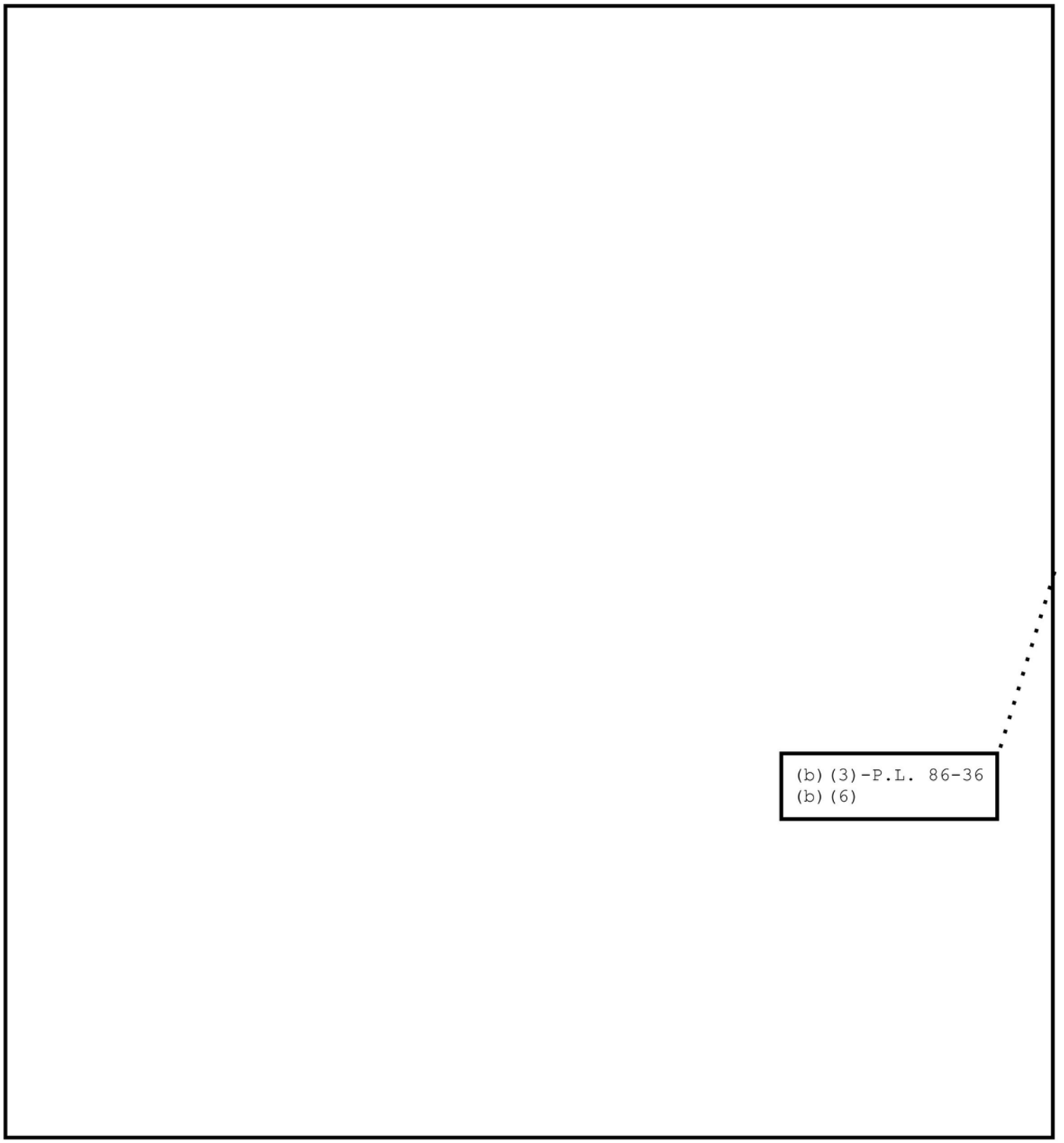


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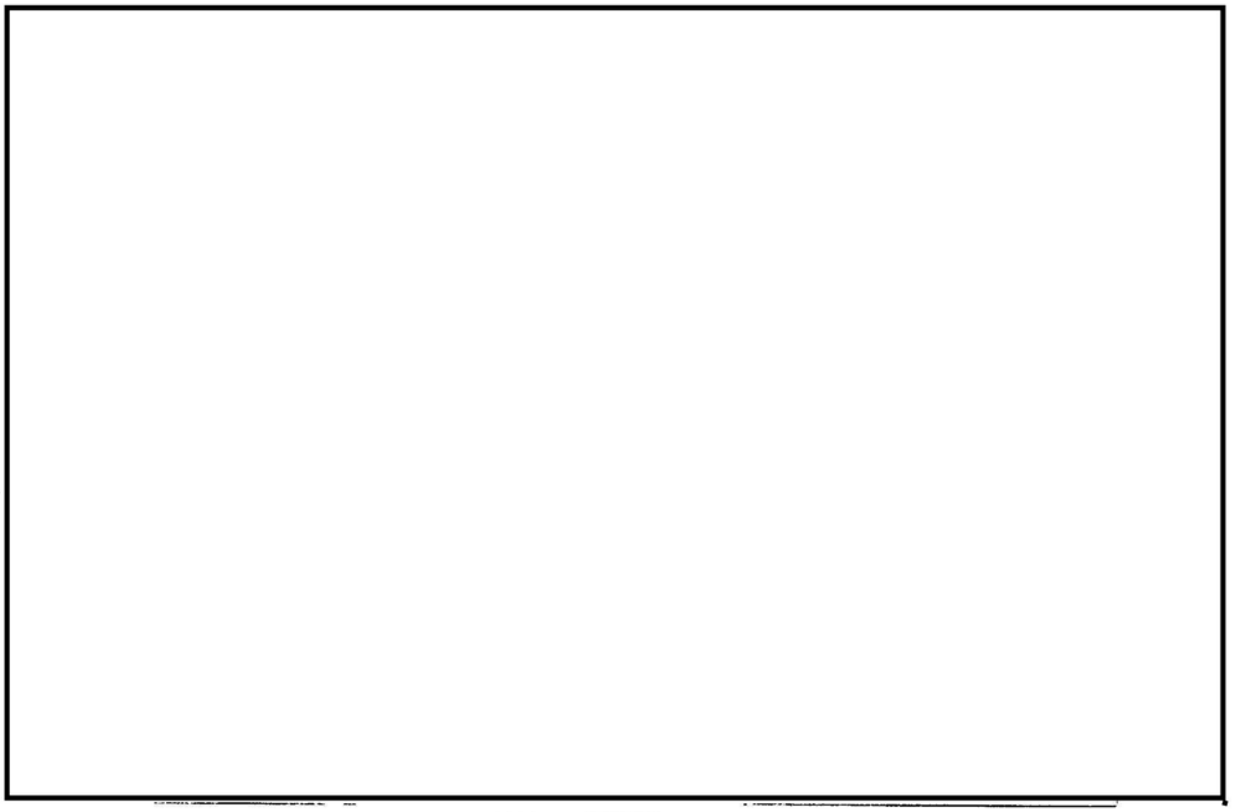


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Release: 2020-02
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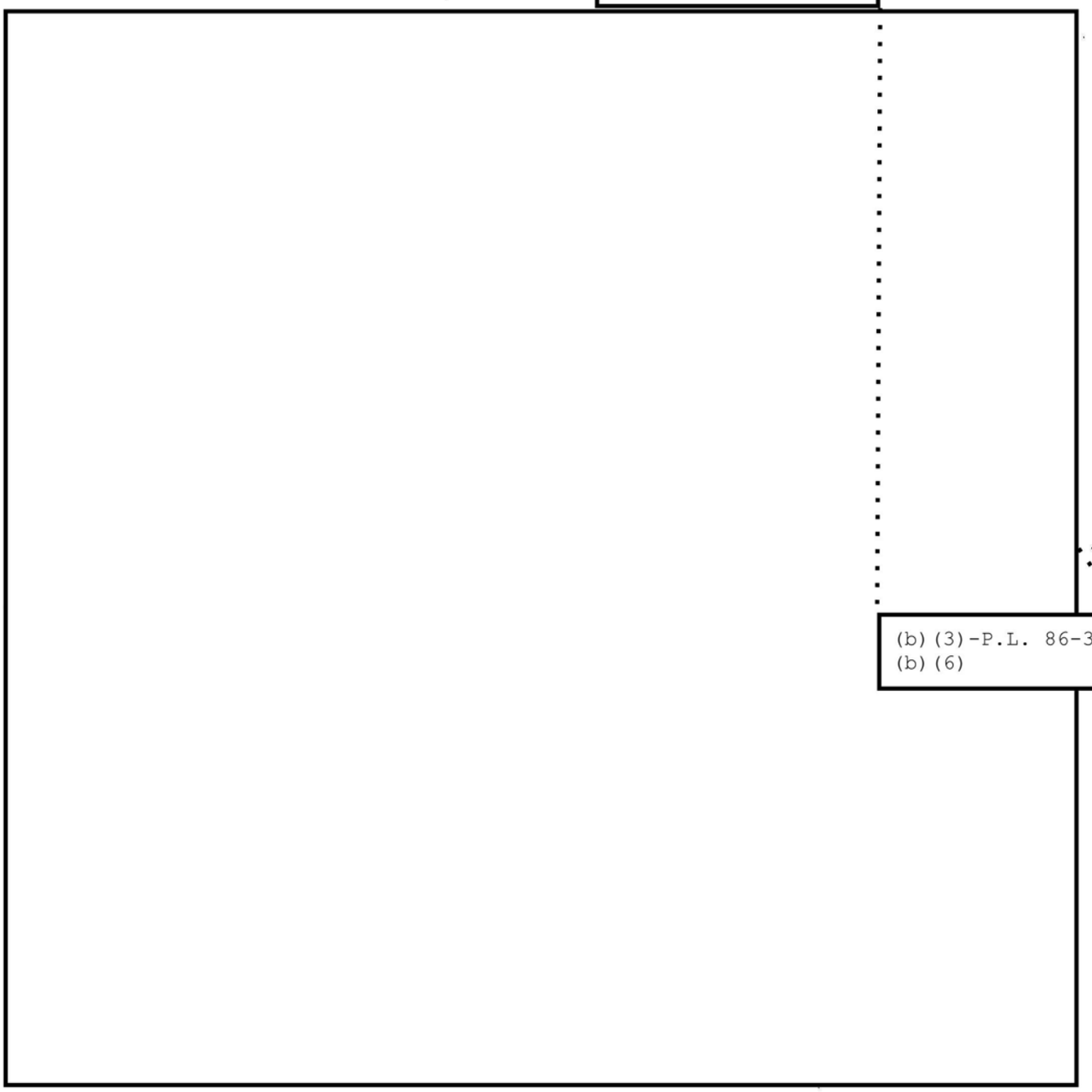
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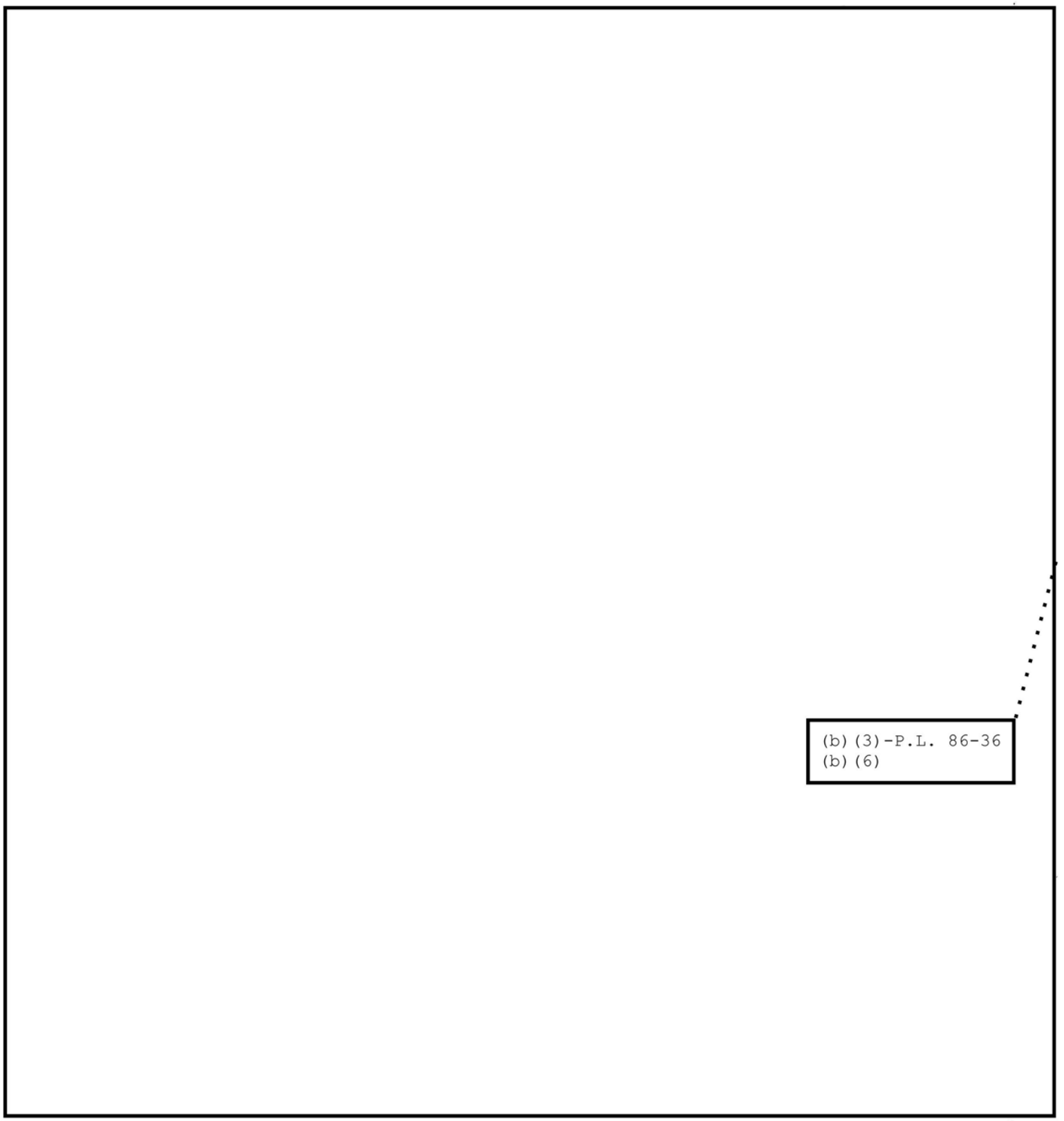
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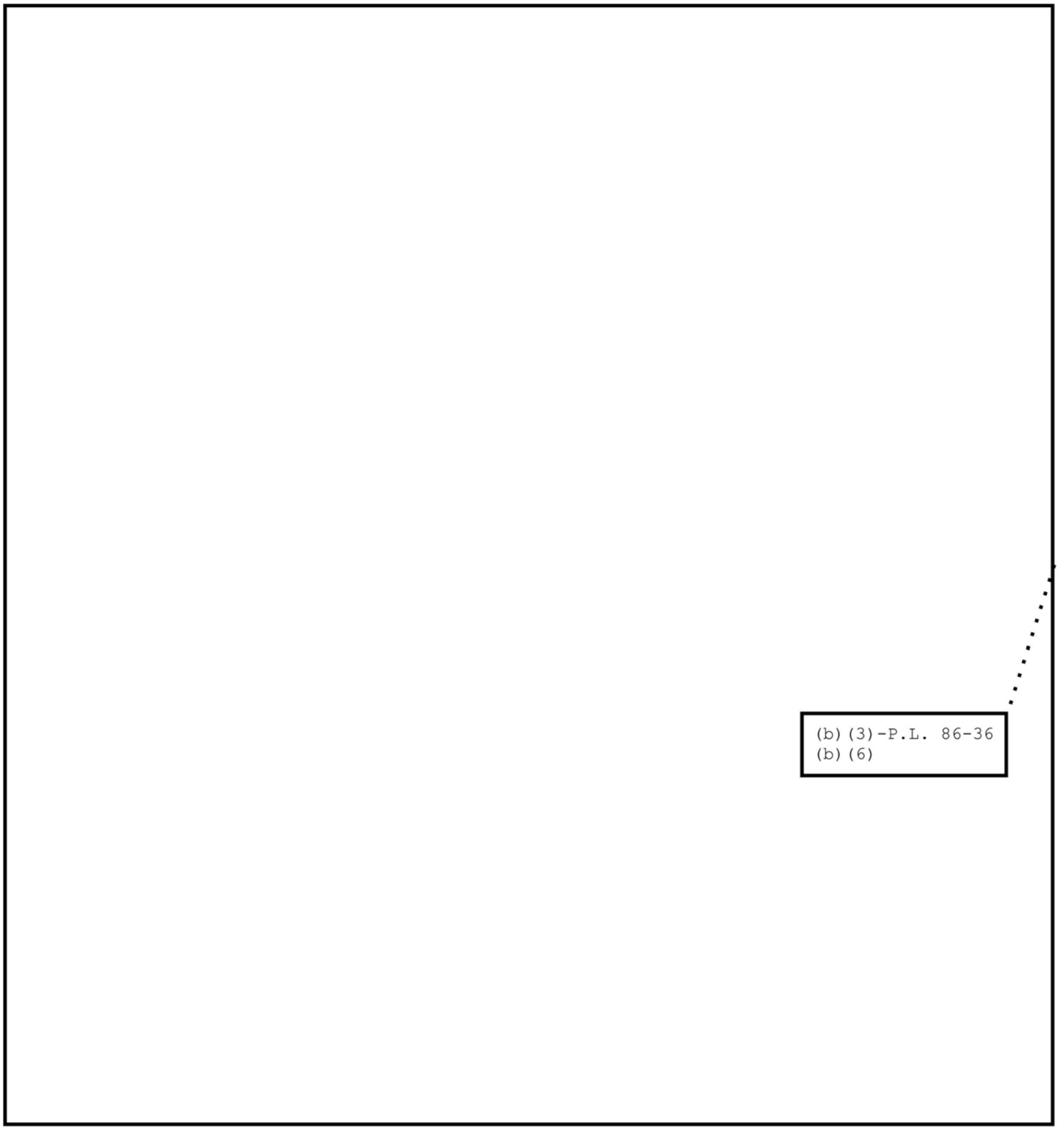
2015 Annual Appraisal for [redacted]



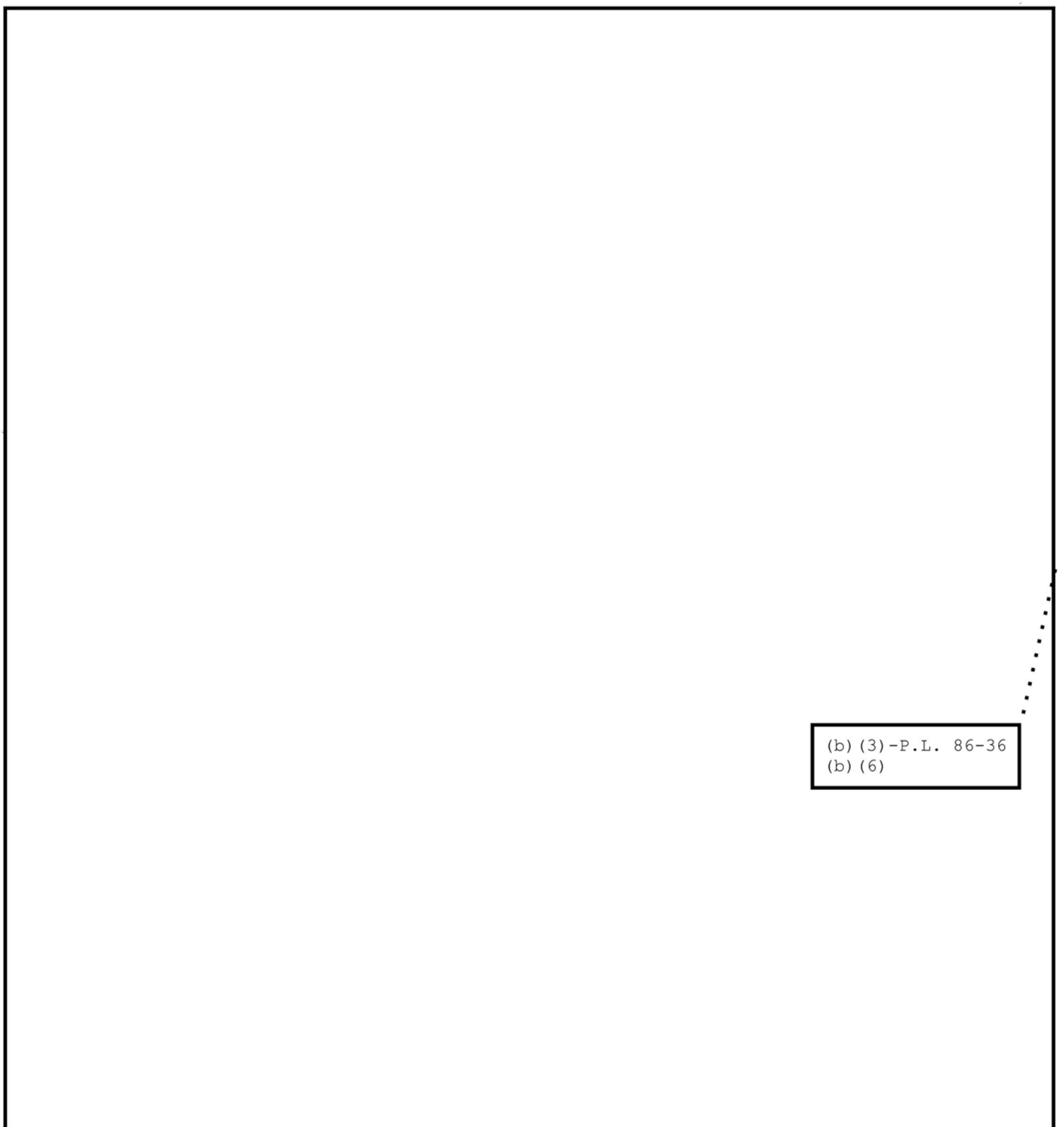
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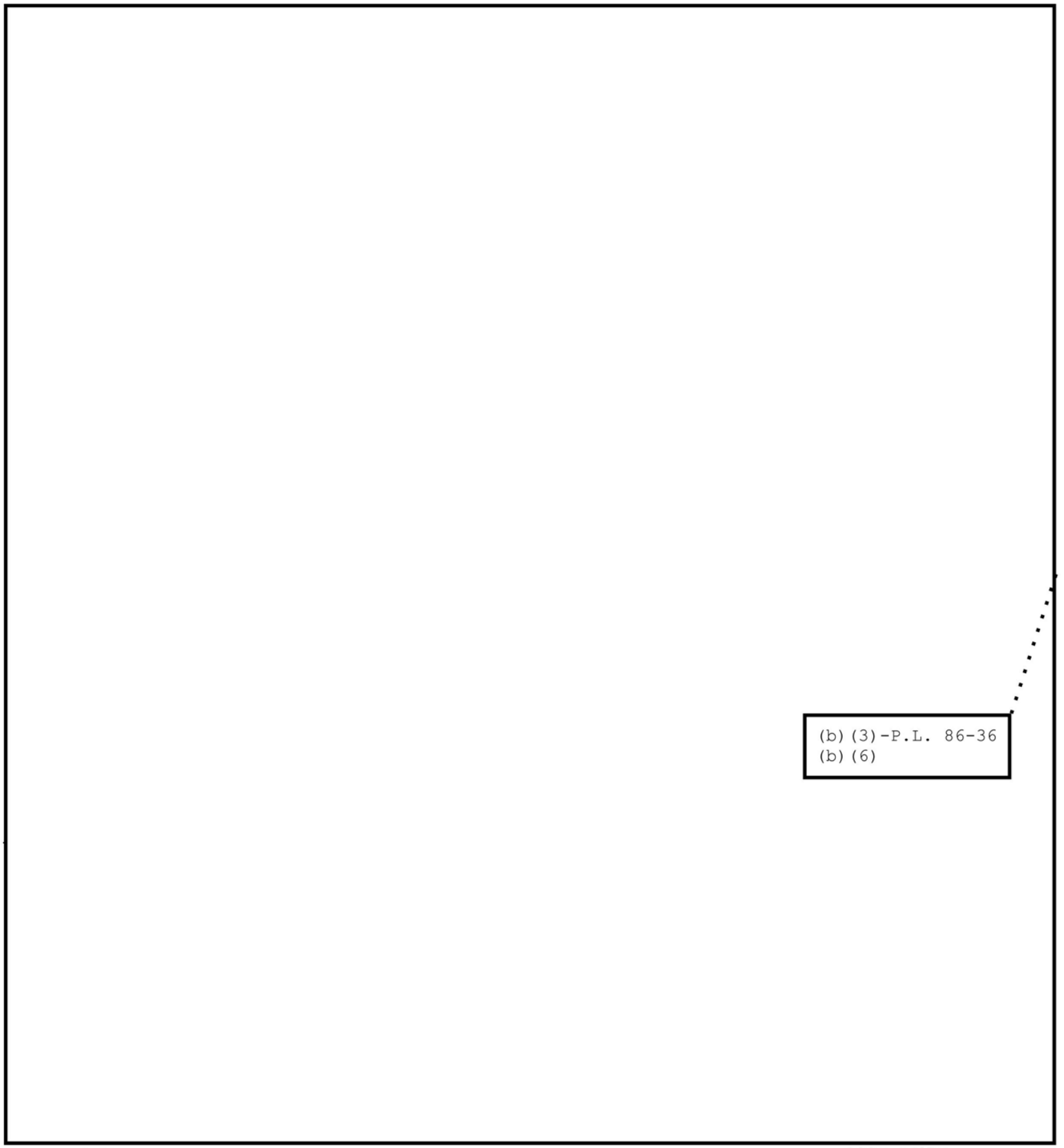


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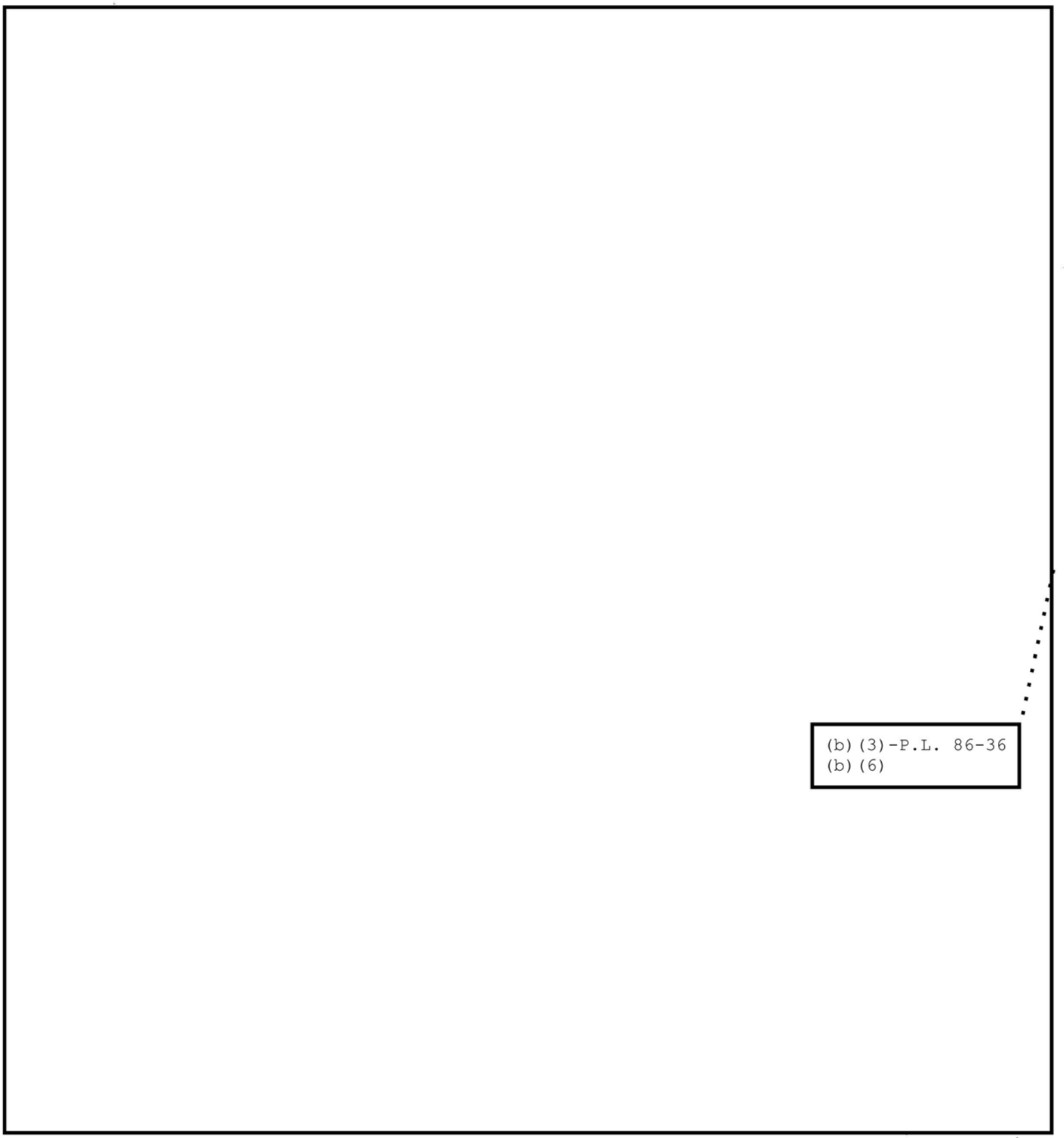


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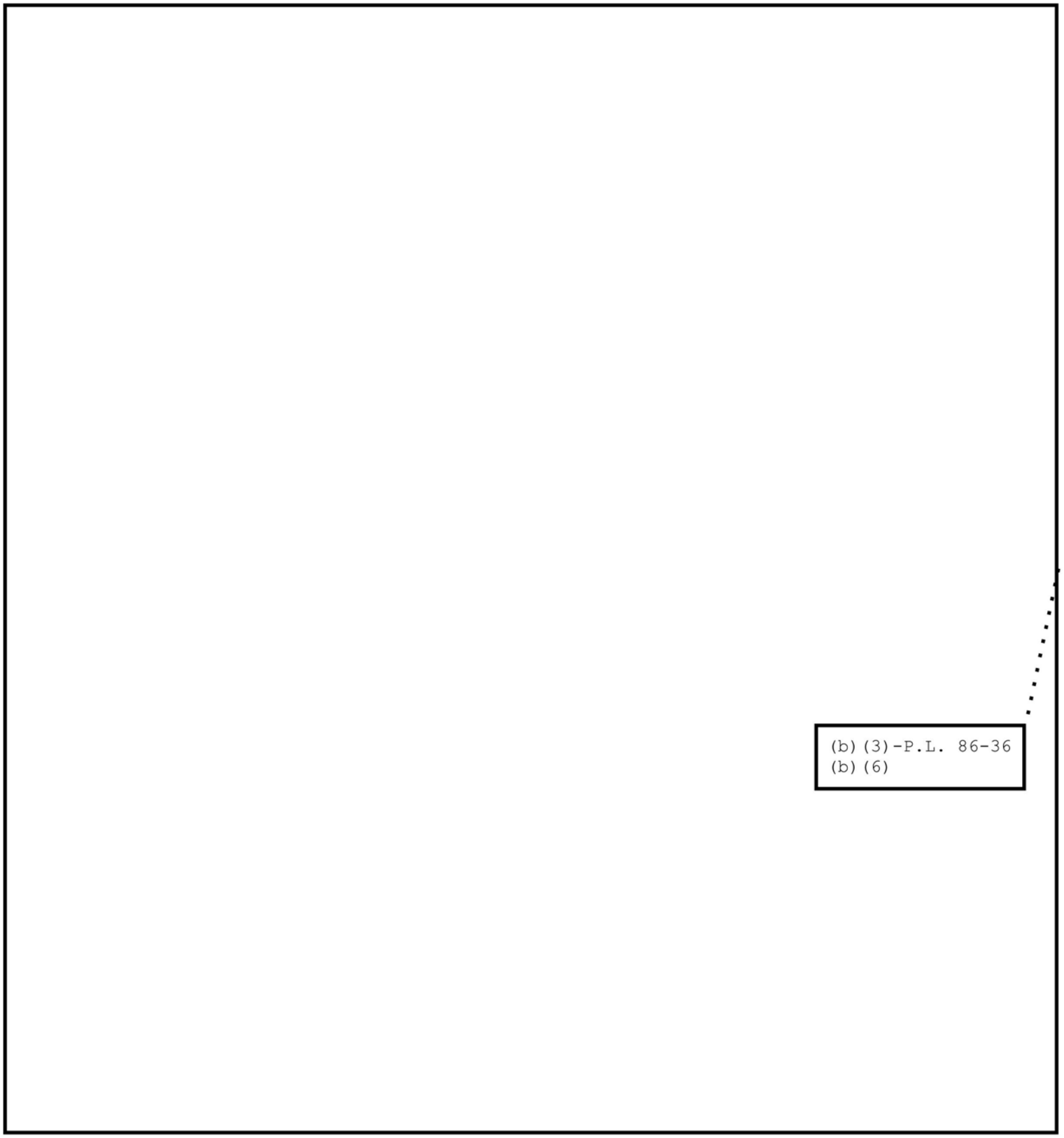
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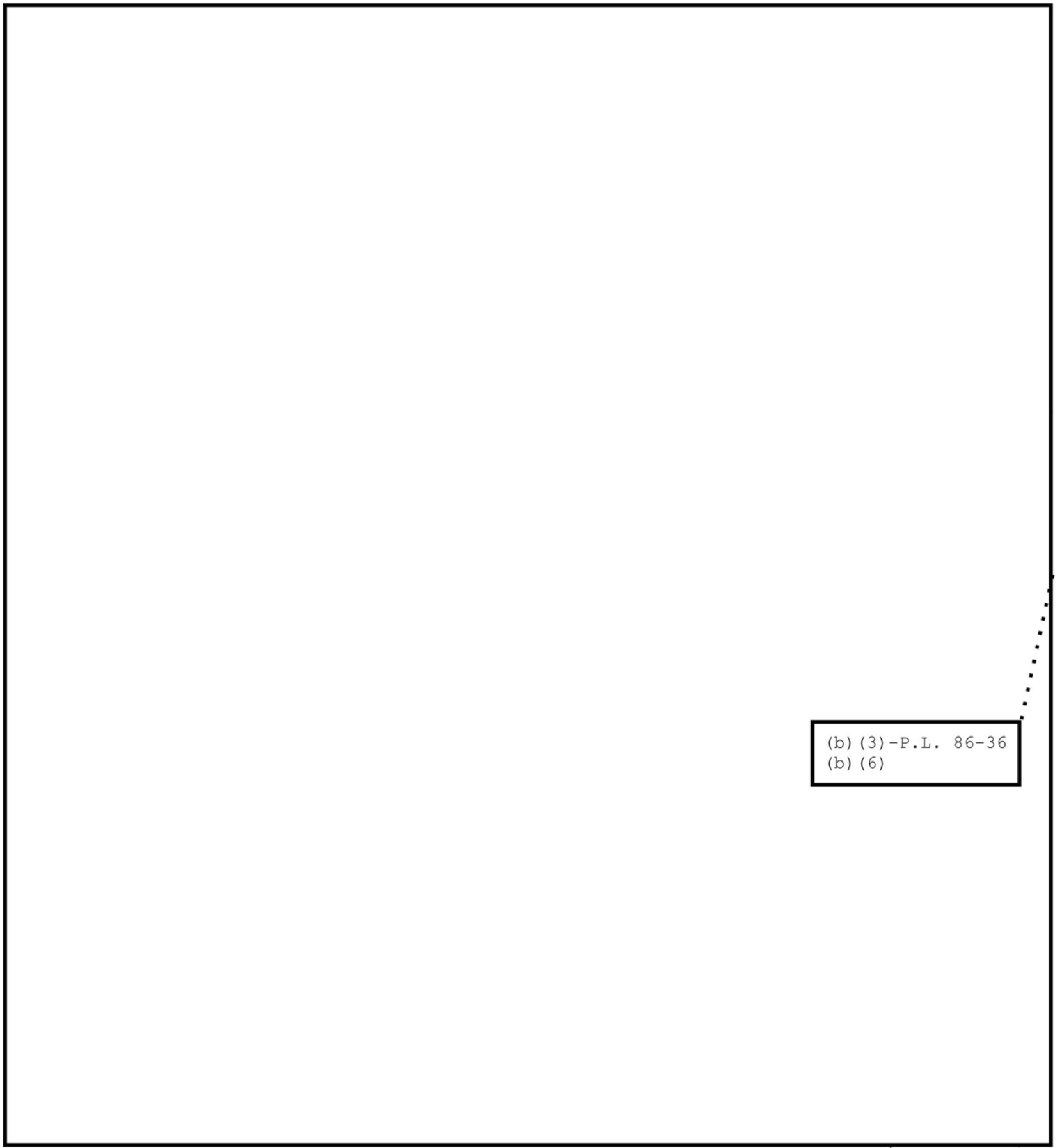
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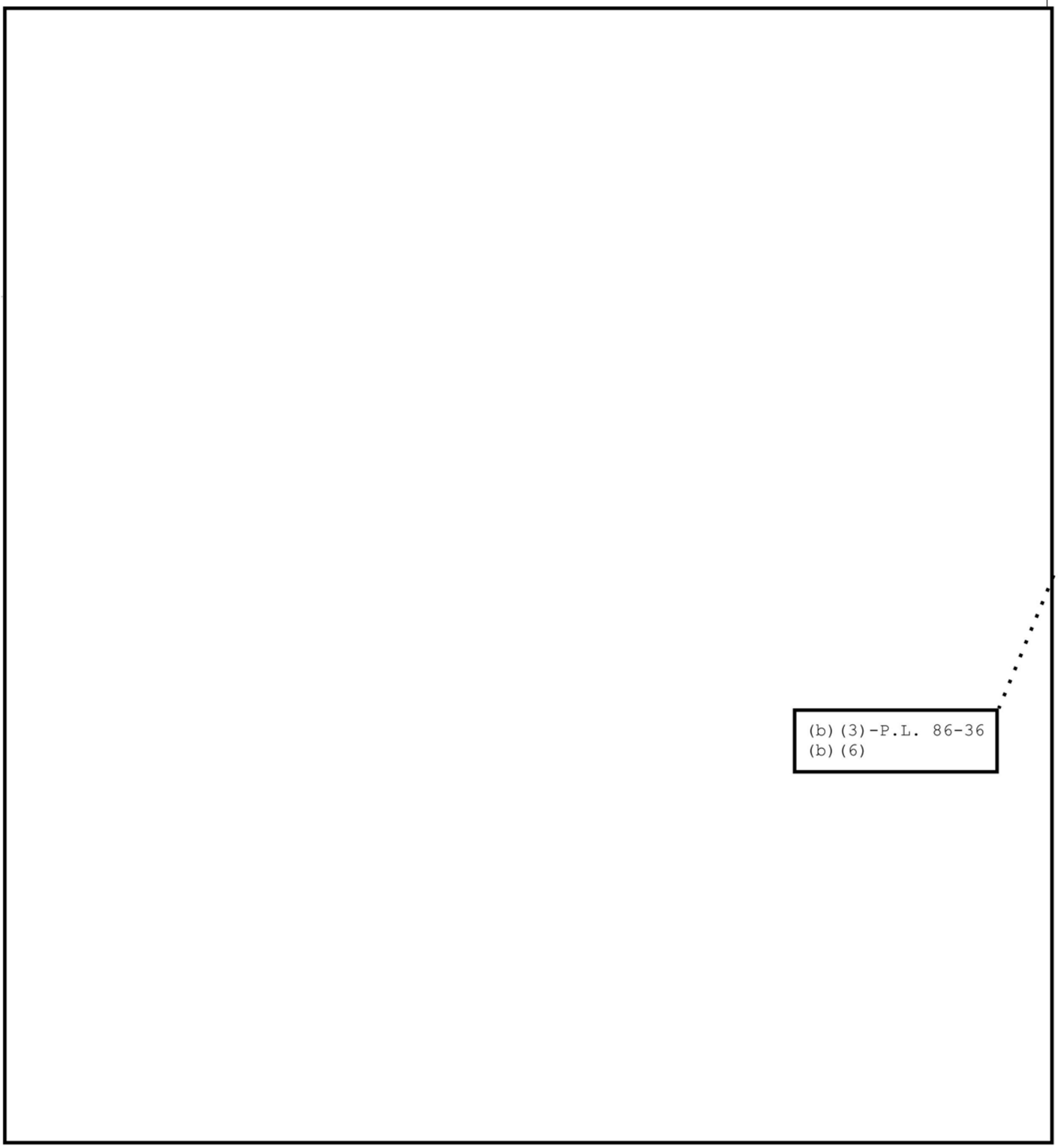
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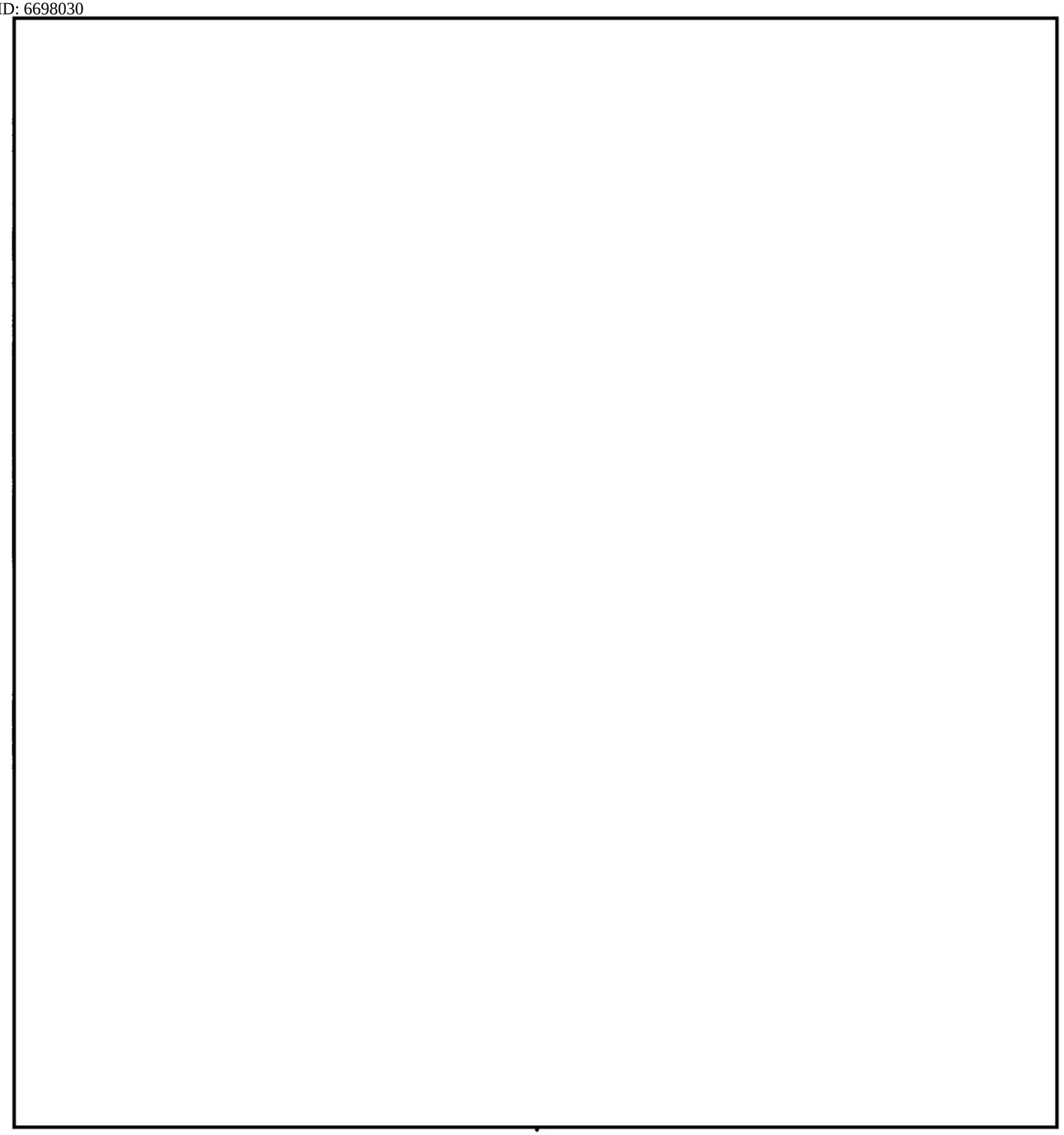
This is a PRIVATE message. If you are not the intended recipient, please delete without copying and kindly advise us by e-mail of the mistake in delivery. NOTE: Regardless of content, this e-mail shall not operate to bind [redacted] to any order or other contract unless pursuant to explicit written agreement or government initiative expressly permitting the use of e-mail for such purpose.

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[redacted]

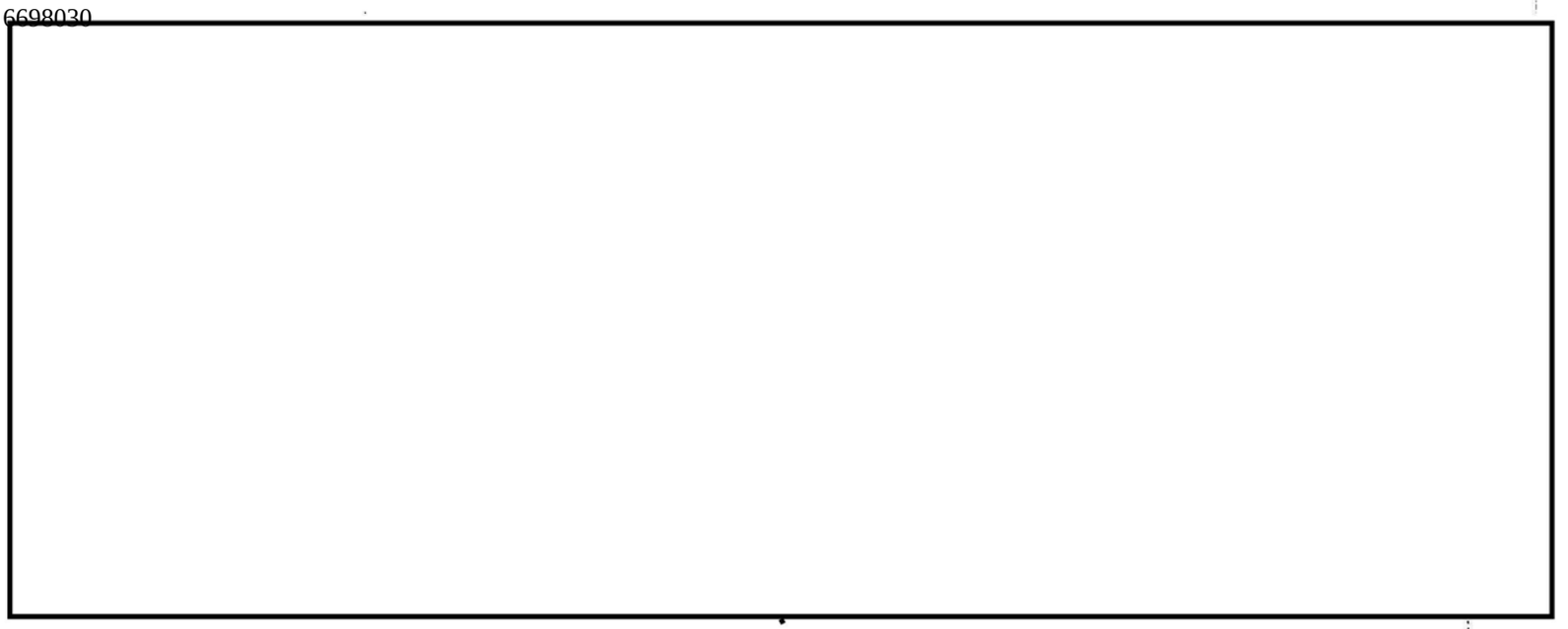
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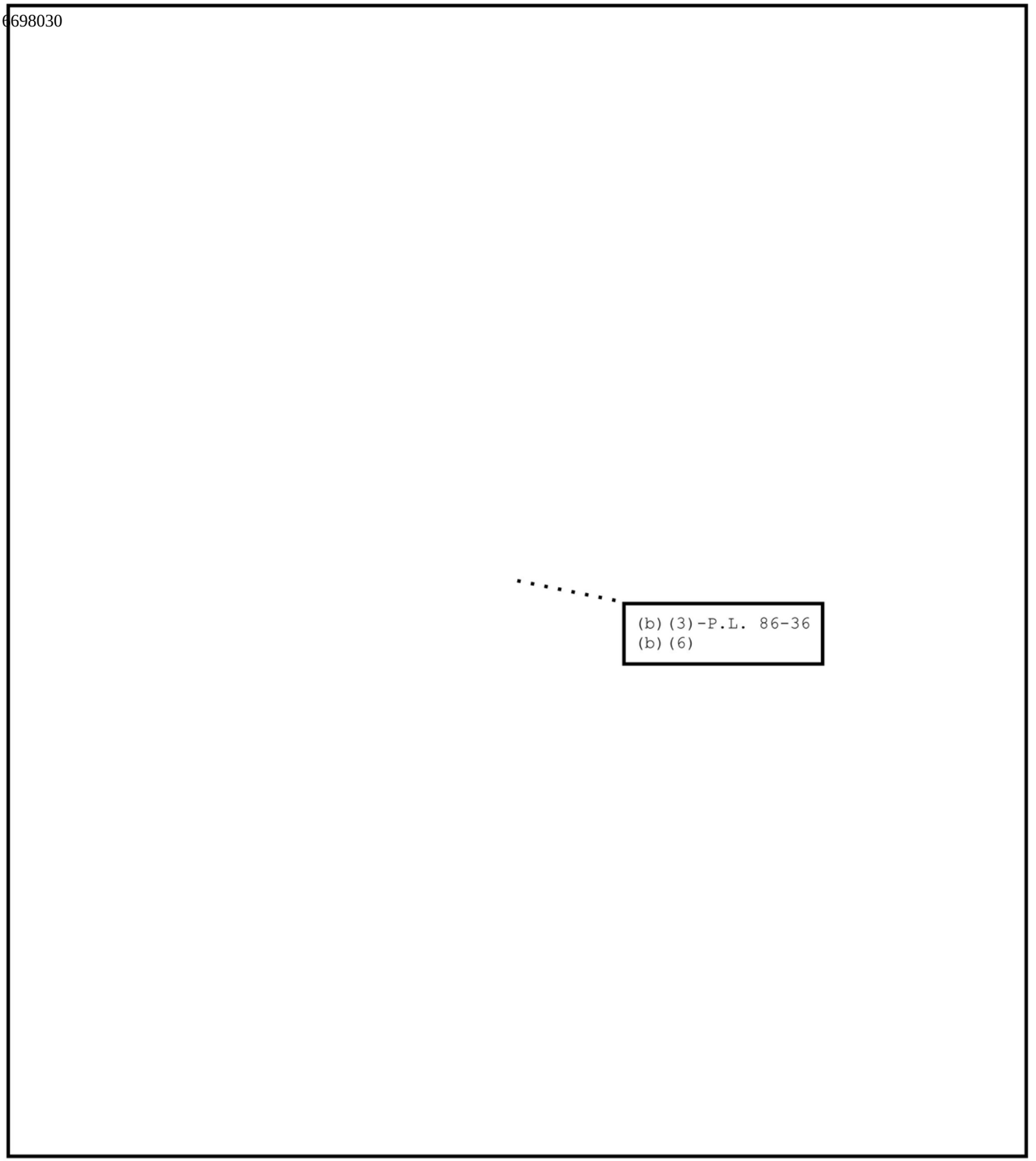
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To whom it may concern:

I was asked to describe what I have observed directly regarding the performance and character of [redacted] I consider it an honor to do so.

I first met [redacted] approximately 2 years ago when a new organization was formed [redacted] had worked for sometime in another NSA IC-focused organization, [redacted] which became part of the new larger entity.

In my role as a [redacted] contractor, I interfaced with [redacted] off and on weekly, mostly to exchange situational awareness of developments, but occasionally more focused on the evolution of the Change Management Process she led as all the entities were integrated under a single government management structure.

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[redacted] was a delight to work with. She was extremely knowledgeable in her field and in the core missions of her customer in general. This translated in not only understanding the "how", but the "why". She was also constantly learning, showing a high aptitude and motivation for continuous improvement so her knowledge and skills would never become stale in a fast-changing, dynamic environment.

Over the course of the last several years, our interaction was not only in the areas above, but increasingly due to her reaching out to me (among many others) to understand the impacts of proposed changes – one of the most critical skills in Change Management. It quickly became apparent she had built a large, effective network of subject management experts with which to obtain the answers she was seeking on any issue at hand. I was impressed by both her intelligence and interpersonal skills. She could quickly separate fact from fallacy, and advise her customer on the correct course of action, even as the system of systems being supported grew ever more complex and the interdependency between the parts increased.

Because we shared a common customer, I also observed how much the government relied on her, how much confidence they had that when she handled things it would be done right, and how much praise they passed to her personally.

[redacted] always put the customer and the mission first. Not only did she do this with the acumen of someone skilled in the processes of Change Management and knowledge of the missions and systems involved, but with exceptional team and social skills. She sees her customers as individual people, and demonstrates a genuine care for their well-being. She described to me she saw herself as [redacted] She understood more than most, including her superiors, how these small labors and others like them generate goodwill and loyalty on the part of the customer that can reap dividends down the road in the support to the mission.

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In the last three months, as [redacted] began to experience difficulties with her direct supervision, she reached out to me for support; a place to sit and sometimes an attentive ear. I willingly obliged, and this afforded me an even greater insight into [redacted] character. I do not know or understand the motives behind the increasing efforts by her supervisors to find fault, ascribe blame, and describe her work in the worst light, even in the midst of unwavering customer praise for her performance. What I do know is that throughout these last few difficult months, she remained resolved to demonstrate grace and poise, focus on getting her job done, and when her health became impacted for a few days, worried not about herself, but the support her customer needed.

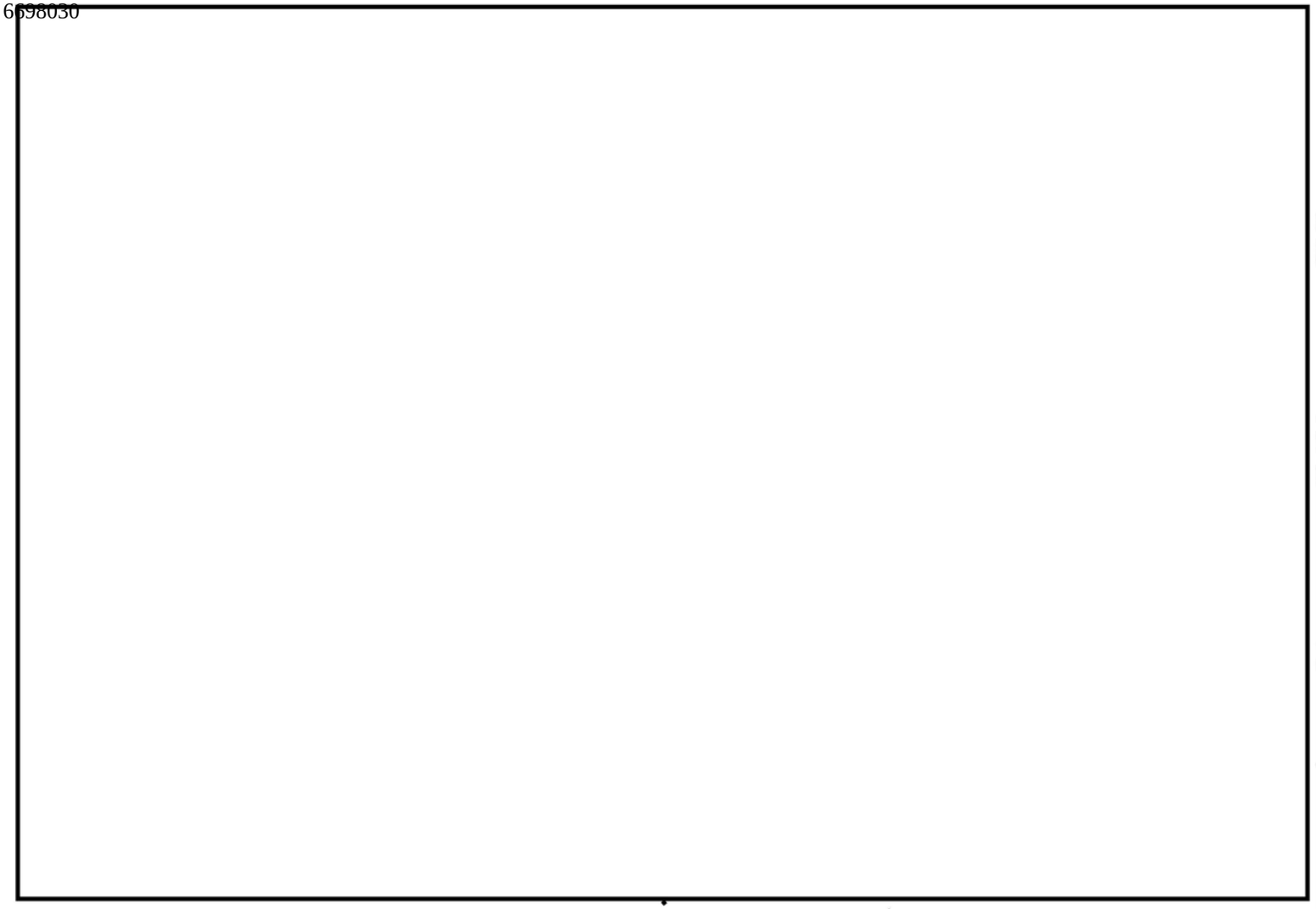
Most telling was when she recently [redacted] The company insisted she come to work, because "there was no one able to replace her". So she showed up, grieving greatly internally, but going about her duties conscientiously with an awe-inspiring show of strength, until the government customer themselves ordered her home in a sign that they, at least, understood compassion where it was needed.

These last few months have impressed upon me that [redacted] does indeed have all the qualities I have described above: competence; conscientiousness, intelligence, skill, inner-strength and resolve in difficult times...but she has shown me so much more. At her core is a most generous heart; a soul which cares deeply about her customers and their mission; and someone who possesses such an inner beauty and strength she challenges others to follow by her example.

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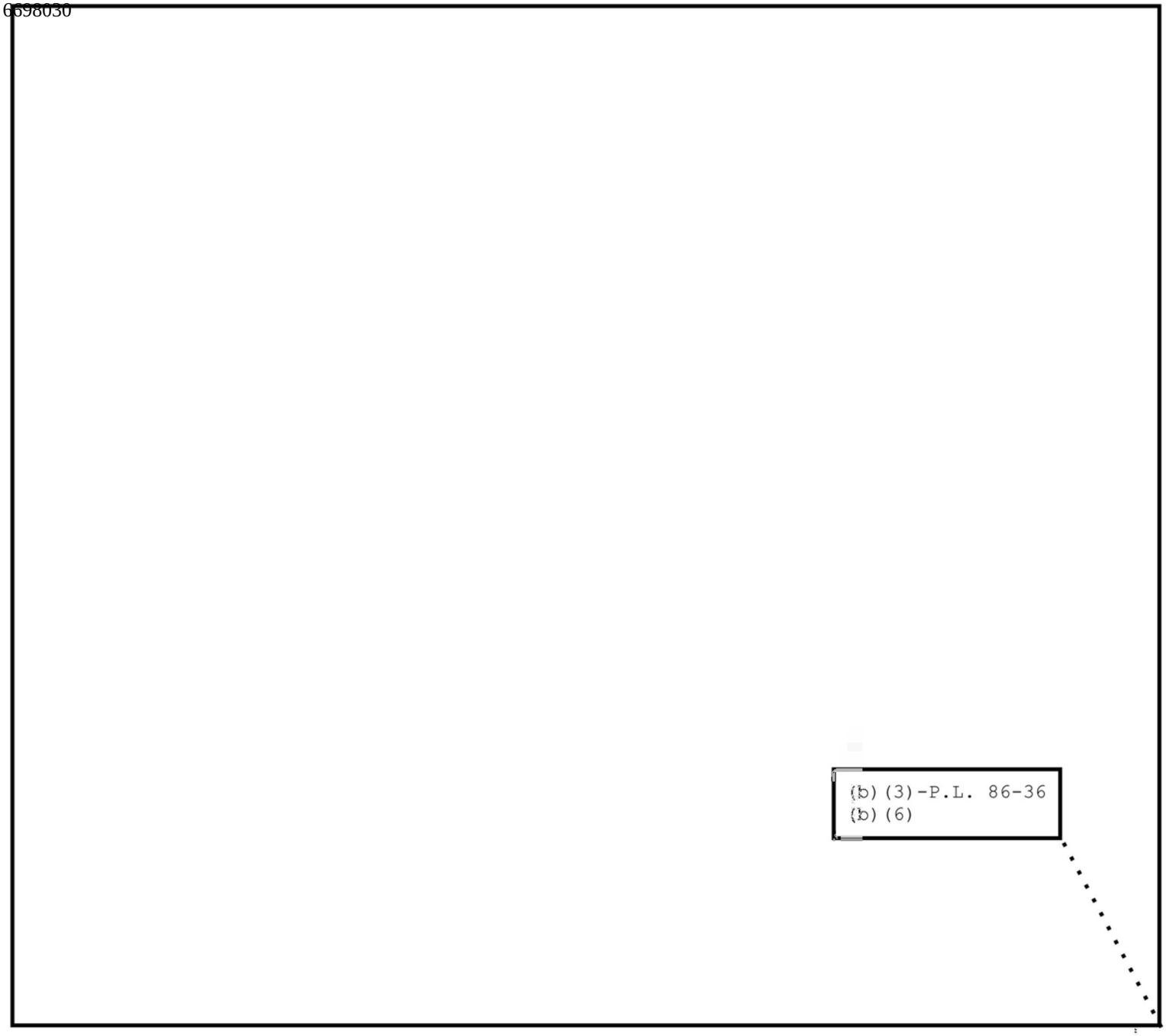
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NSA:12172

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