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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

30 July 2013

IV-13-0001

Alleged Labor Mischarging

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(U) OFFICE OF THE INSPECTOR GENERAL

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

(U) AUDITS

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

(U) INVESTIGATIONS

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

(U) INTELLIGENCE OVERSIGHT

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

(U) FIELD INSPECTIONS

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

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OFFICE OF THE INSPECTOR GENERAL
NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE

To: Chief, D14 **Date:** 29 July 2013

From: Investigator [redacted]

Subject: [redacted]

File No: IV-13-0001

Precedence: Routine

Purpose: To provide a summary report of investigation

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

I. (U) **Background:**

(U//~~FOUO~~) The NSA Office of Inspector General (OIG) opened an investigation regarding the allegation that [redacted] a former contractor employee of [redacted] submitted false labor charges on the NSA contracts to which he was assigned: [redacted] The prime contractors for these contracts were [redacted] respectively.

II. (U) **Issue(s):**

(U//~~FOUO~~) Did [redacted] cause the Agency to be billed for hours he did not actually perform?

III. (U) **Applicable Standard(s):**

(U) **18 U.S.C. §1001 — Statements or Entries Generally**
(a) Except as provided in this section, whoever, in any matter within the jurisdiction of the executive … of the Government of the United States, knowingly and willfully—
…
(2) makes any materially false, fictitious, or fraudulent statement or representation;
(3) makes or uses any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or

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entry; shall be fined under this title, imprisoned not more than 5 years or … both.

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

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

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

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

(A) is false, fictitious, or fraudulent;

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

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

(i) omits a material fact;

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

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

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

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

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

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

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

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

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

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

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

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.

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(U) **FAR 31.201- 2 Determining Allowability**:

(a) A cost is allowable only when the cost complies with all of the following requirements:

(1) Reasonableness.
(2) Allocability.
(3) Standards promulgated by the CAS Board, if applicable; otherwise generally accepted accounting principles and practice appropriate to the circumstances.
(4) Terms of the contract.
(5) Any limitations set forth in this subpart.

...

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

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

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

(U//~~FOUO~~) Copies of the **Agency contracts,** [redacted] **and** [redacted] that [redacted] charged were obtained and reviewed. Both contracts specify that work is to be performed at Government or contractor facilities.

(U//~~FOUO~~) Copies of [redacted] and [redacted] **timesheets** from 20 June 2011 through 19 April 2012 were obtained. Timesheet records disclosed that [redacted] was employed by [redacted] from [redacted] [redacted] charged two different labor rates for [redacted] as the period of review covered two fiscal years. During the first fiscal year, which covered 20 June 2011 through 30 September 2011, [redacted] charged $81.32 per hour. During the second fiscal year, which covered 1 October 2011 through 18 December 2011, [redacted] charged $83.76 per hour. On each [redacted] timesheet is a reminder to employees to "complete your time sheet on a daily basis." [redacted] timesheets are attached in Appendix B. Timesheet records disclosed that [redacted] was employed by [redacted] from [redacted] During that time period, [redacted] charged $79.18 per hour for [redacted] work. [redacted] timesheets are attached in Appendix C.

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(U//~~FOUO~~) **NSA Access Control (AC) records** for [redacted] for the period covering 20 June 2011 through 19 April 2012 , were obtained from Access Operations, Q123.

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(U//~~FOUO~~) A comparison of the AC records and [redacted] timesheets and billing records initially identified 240.75 discrepant hours. The spreadsheet analysis is attached in Appendix A. The analysis indicates the majority of the discrepancies are due to unaccounted for midday breaks and arriving later or leaving earlier than noted on his timesheets. Also noted were nine days where [redacted] claimed on his [redacted] timesheets

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that he was working on the NSA contract; however, AC has no record of him entering or exiting NSA spaces. Positive discrepancies were also noted and included in the analysis.

(U//~~FOUO~~) Excerpts, both titled "Time Reporting Policy," from the 2010 and 2012 **Employee Handbooks** were obtained from [redacted]. Both the 2010 and 2012 policies are identical and state: "Time sheets…should be filled out on a daily basis to ensure accuracy of hours worked. Time sheets must reflect actual hours worked, must be charged to the account worked, and must coincide with any report of hours worked submitted to a client."

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(U//~~FOUO~~) [redacted] signed an "Acknowledgement of Receipt of the [redacted] Policies and Procedures Handbook," which acknowledged receipt of the handbook and contained an agreement to become familiar with the policies documented therein.

(U//~~FOUO~~) [redacted] also signed a "Handbook Acknowledgement" form on [redacted] which acknowledged receipt of [redacted] Employee Handbook and understanding that violations of policies contained in the handbook could result in disciplinary action. Both the 2010 and 2012 handbook excerpts, as well as the 2010 and 2012 signed acknowledgement forms, are located in Appendix D.

(U//~~FOUO~~) On 21 May 2013, [redacted] Director, [redacted] provided the OIG a copy of an [redacted] **All-Hands Meeting** presentation, dated 18 January 2012. The presentation included guidance to employees that hours worked must be recorded daily (Appendix E). [redacted] verified that [redacted] was present at the meeting.

(b)(6)

(U//~~FOUO~~) [redacted] also provided the OIG copies of [redacted] **Employee Handbook** excerpts, including: "Recording Work Hours," "Lunch/Breaks," and "Time Sheets/Reporting of Hours." [redacted] signed a "Receipt of Company Employee Handbook" form [redacted] acknowledging receipt of the handbook and compliance with the policies documented therein (Appendix F).

(U//~~FOUO~~) The "Recording Work Hours" section states: "It is your responsibility to ensure that your hours worked and leave time taken are recorded accurately…Employees are required to record their time daily, submit time reports weekly, and clearly detail time spent on each project including time spent on non-billable efforts…"

(U//~~FOUO~~) The "Lunch/Breaks" section states: "The lunch period is defined as one hour of unpaid time…"

(U//~~FOUO~~) The "Time Sheets/Report of Hours" section states: "Employees should ensure that timesheets reflecting the time they spend working on clients' projects, administrative matters, PTO, or other leave is reported timely and accurately…."

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(b)(6)

B. (U) **Interviews:**

(U//~~FOUO~~) On 23 October 2012, [redacted] was interviewed by the OIG and provided the following sworn testimony:

(U//~~FOUO~~) While working for [redacted] worked [redacted] On an approximate daily basis, he took an exercise break near the middle of his shift to "stretch the legs and get some fresh air." During these breaks, which [redacted] estimated were approximately 20 minutes in length, he normally walked outside around the buildings. He believed he was allowed to take a short exercise break because people knew what he was doing. [redacted] stated that other contractors also engaged in exercise breaks; usually walking up and down the stairs or walking outside around the buildings. However, [redacted] acknowledged that there was no written policy that permitted contractors to take breaks and bill the time to the Government. Further, no one had advised him that it was permissible to charge breaks to the Government. [redacted] understood that only hours actually spent working on the contract were billable.

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(U//~~FOUO~~) During his employment with [redacted] he completed his timesheet once every two weeks at the end of the pay period. Due to his set shift-work schedule, [redacted] kept track of his hours by looking at his team's schedule. He did not keep a personal schedule of his hours worked.

(U//~~FOUO~~) [redacted] left employment with [redacted] and began working on another NSA contract in [redacted] for [redacted] Because he was no longer working a set shift schedule he began completing his timesheet more frequently; first on a weekly basis and later on a daily basis.

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(U//~~FOUO~~) During his employment with [redacted] he did not take exercise breaks; however, he took a daily lunch break, normally leaving NSA spaces for approximately 30 minutes to purchase lunch. Although [redacted] acknowledged, "I understand what the difference is between lunch breaks and billable hours," he did not apply this understanding to his timesheets, as he regularly documented time spent on lunch breaks as hours performed on the NSA contract. [redacted] may have also claimed [redacted] company training, unrelated to the NSA contract, as billable hours on the contract. He was aware that unrelated training was not to be claimed as labor hours performed on the NSA contract; however, he may have done so in "error." [redacted] was unable to recall any specific training that he may have erroneously claimed as labor hours.

(U//~~FOUO~~) While working for both [redacted] and [redacted] all [redacted] work for the NSA was conducted in NSA spaces. He was not authorized to work from home or at any other locations.

(U//~~FOUO~~) During the interview [redacted] was provided a copy of the OIG's initial one-year analysis of his AC records, timesheets, and billing records for review and possible mitigation.

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(U//~~FOUO~~) On 30 January 2013, [redacted] contacted the OIG via telephone and provided the following information:

(U//~~FOUO~~) [redacted] was unable to provide any mitigating information. However, he stated that from 1 through 5 August 2011 and 8 through 10 August 2011, where his AC records revealed no access to NSA spaces, yet his billing records showed eight hours worked each day, [redacted] explained that he [redacted] to account for the eight days; therefore, he falsified his timesheet by entering eight hours of regular duty on each day. He thought that he subsequently worked extra shifts and did not claim the hours on his billing records to make up for the difference.

(U//~~FOUO~~) [redacted] Director, [redacted] was contacted by the OIG via phone on 21 May 2013. He also provided information to the OIG via e-mail on 21 May 2013, 22 May 2013, and 23 May 2013. [redacted] provided the following information:

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(U//~~FOUO~~) [redacted] first received training on timekeeping procedures during his [redacted] new employee orientation [redacted]. The information he received included instructions that work hours must be recorded on his timesheet on a daily basis and examples of non-billable hours such as administrative meetings, training, and recruiting. [redacted] received a copy of the [redacted] Employee Handbook and signed an "Employee Handbook – Acknowledgement of Receipt Form." This form states "I acknowledge that I have received a copy of [redacted] Employee Handbook…I have read the Handbook and agree to abide by all the policies and procedures described therein…" The Employee Handbook included three sections related to proper timesheet and billing practices, described in the Document Review section of this report and included in Appendix G. [redacted] clarified that, in accordance with section 4.11 of the Employee Handbook, breaks and lunch periods are unpaid time. Employees are allowed one 15 minute paid break per four hours of work. The 15 minute paid breaks are not to be billed to the Government. Paid breaks are offered and paid by [redacted] and should be entered onto timesheets under a separate code.

(U//~~FOUO~~) During his employment with [redacted] attended an all-hands meeting on 18 January 2012, where reminders on proper timesheet procedures were expressed. Specifically, the meeting included information that work hours should be recorded daily and employees were advised to reference section 2.5 of the employee handbook, "Recording Work Hours" (Appendix F).

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V. (U) Analysis:

(U//~~FOUO~~) Our initial analysis revealed 109 negative discrepancies totaling 240.75 hours wherein [redacted] worked less time than he claimed. The initial analysis also revealed 13 positive discrepancies during this time period, totaling 6.5 hours, wherein [redacted] AC records confirmed he was within NSA spaces longer than indicated on his timesheets. Positive discrepancies were noted and included in the final analysis.

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(U//~~FOUO~~) [redacted] provided no mitigating information for the negative discrepancies. Between 20 June 2011 and 18 December 2011, while employed by [redacted] worked less time than he claimed on 42% of his workdays. The OIG's final analysis revealed 117.25 negative discrepant hours, totaling approximately $9,500 during that time period. Between 19 December 2011 and 19 April 2012, while he was employed by [redacted] worked less time than he claimed on 92% of his workdays. The OIG's final analysis revealed 117 negative discrepant hours, totaling approximately $9,300, during that time period. With the 13 positive discrepancies included, the final analysis revealed a shortfall to the Government of 234.25 hours (approximately $18,800). [redacted] claim that he made up hours not worked after taking eight days off [redacted] was not supported. The OIG found no such corresponding positive discrepancies in the final analysis.

(b)(6)

(U//~~FOUO~~) While he was employed by [redacted] worked [redacted] schedule requiring him to relieve another employee at the beginning of his shift and remain until relieved by his replacement at the end of his shift. As a result, [redacted] rarely came to work late or left work early. The majority of the negative discrepancies during this time period were due to mid-shift breaks, which [redacted] said he believed were permitted because others were also taking mid-shift breaks. By his own admission, however; there was no policy that allowed contractors to take breaks and charge that time to the Government.

(U//~~FOUO~~) During his employment with [redacted] received two employee handbooks and acknowledged receipt of both (Appendix E). Both included a section titled, "Time Reporting Policy," which stated "Time sheets are required for all employees and should be filled out on a daily basis to ensure accuracy of hours worked. Time sheets must reflect actual hours worked…". Not only was [redacted] in violation of [redacted] accuracy of time reporting policy by claiming [redacted] of work time daily, when often working less time, but he was also in violation of the company policy requiring timesheets to be completed on a daily basis, as he acknowledged that he completed his timesheets at the end of each pay period.

(U//~~FOUO~~) When [redacted] began working for [redacted] and had a more flexible schedule that did not require him to replace another employee, the frequency of negative discrepancies more than doubled (42% to 92%). Additionally, the nature of the negative discrepancies changed. [redacted] not only took frequent mid-day breaks outside of AC

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that exceeded 30 minutes, he also came in later or left earlier than what he claimed on his timesheets.

(U//~~FOUO~~) explained that he understood the difference between unpaid lunch breaks and paid work time; however, he regularly left work spaces to go out to lunch without accurately accounting for that time on his timesheets. Not only did explain to the OIG that he understood lunch break policies, he also acknowledged receipt of "The Employee Handbook," which clearly states that lunch periods are unpaid time. By signing the "Acknowledgement of Receipt Form," acknowledged that he "…read the Handbook and agree[d] to abide by all the policies and procedures described therein." mid-day breaks for lunch that were charged to the Government were in violation of policy that lunch breaks are unpaid time.

(b) (6)

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(U//~~FOUO~~) was reminded of policies regarding proper timekeeping procedures on at least two other occasions during his employment with the company: at new employee orientation and at an all-hands meeting in January 2012. On both of these occasions, was reminded to review section 2.5, "Recording Work Hours," of the Employee Handbook, which states: "It is your responsibility to ensure that your hours worked and leave time taken are recorded accurately. Falsification of work hour records is considered a breach of Company policy, may violate Federal Laws, and is grounds for disciplinary action, up to and including termination. Employees are required to record their time daily…and clearly detail the time spent on each project including the time spent on non-billable efforts…" recording of mid-day breaks as billable hours was in violation of policies. By his own admission and by signing the "Acknowledgement of Receipt Form," understood the policies regarding time and attendance reporting and knowingly violated those policies.

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(b) (6)

VI. (U) **Response to Tentative Conclusion:**

(U//~~FOUO~~) was provided the OIG's tentative conclusions and responded via e-mail that he disagreed with the findings, and planned to seek legal counsel in an effort to resolve the matter. Nothing additional was received from entire e-mail response to the tentative conclusions is attached in Appendix B. did not offer any new information in his response; therefore the tentative conclusions became the OIG's final conclusions.

VII. (U) **Conclusion:**

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that knowingly submitted false and inaccurate timesheets resulting in a total shortfall to the government of 234.25 hours (approximately $18,800), in violation of FAR 31.201-2, (a) 1-5 and (d). In knowingly submitting false and inaccurate timesheets, also violated criminal prohibitions against making false statements and submitting false

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claims to the government (18 USC §1001 and 287 & 31 U.S.C. § 3802[a]). 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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VIII. (U) **Notification to Contracting Officer and Company**

(U//~~FOUO~~) The OIG plans to issue letters to [redacted] and [redacted] outlining the amount of mischarged hours. Based upon labor rates provided to the OIG by [redacted] and [redacted] the 234.25 hours mischarged by [redacted] equate to an approximate loss to the Agency of $18,800.

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IX. (U) **Recommendations**:

(U//~~FOUO~~) In accordance with the above, this case should be closed. The OIG will provide a summary of the results of this investigation to the Office of General Counsel - Acquisition, Technology, and Research Law (D25) and the Associate Directorate for Security and Counterintelligence, Office of Personnel Security, Contractor Clearances (Q232) and Special Actions (Q234). In addition, the OIG will forward information to BA3 in order to recover the funds due to the government.

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APPENDIX A

(U) Final Analysis

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[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
20-Jun-11	Mon	5:31	[redacted]						-		-	[redacted]
20-Jun-11		6:22							-		-	
20-Jun-11		8:07							-		-	
20-Jun-11		13:09							-		-	
20-Jun-11		17:00							-		-	
20-Jun-11		17:33			12:02		12:02	12:00	-		-	
									-		-	
21-Jun-11	Tue	5:33							-		-	
21-Jun-11		5:36							-		-	
21-Jun-11		8:49							-		-	
21-Jun-11		10:01							-		-	
21-Jun-11		10:37							-		-	
21-Jun-11		10:37							-		-	
21-Jun-11		12:38							-		-	
21-Jun-11		16:09							-		-	
21-Jun-11		17:43			12:10		12:10	12:00	-		-	
									-		-	
26-Jun-11	Sun	5:35							-		-	
26-Jun-11		5:38							-		-	
26-Jun-11		5:56							-		-	
26-Jun-11		6:27							-		-	
26-Jun-11		8:17							-		-	
26-Jun-11		8:34		0:17					-		-	
26-Jun-11		10:26							-		-	
26-Jun-11		12:04							-		-	
26-Jun-11		13:19							-		-	
26-Jun-11		16:06							-		-	
26-Jun-11		17:18							-		-	
26-Jun-11		17:27			11:51		11:51	12:00	-		-	
									-		-	
27-Jun-11	Mon	5:28							-		-	
27-Jun-11		5:31							-		-	
27-Jun-11		7:21							-		-	
27-Jun-11		10:11							-		-	
27-Jun-11		12:10							-		-	
27-Jun-11		14:16							-		-	
27-Jun-11		17:24							-		-	
27-Jun-11		17:28			12:00		12:00	12:00	-		-	
									-		-	
28-Jun-11	Tue	6:28							-		-	
28-Jun-11		6:32							-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	COMPANY DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
28-Jun-11		7:38							-		-	
28-Jun-11		9:32							-		-	
28-Jun-11		12:48							-		-	
28-Jun-11		17:28			10:59		10:59	12:00	1.00		1.00	
									-		-	
29-Jun-11	Wed	5:35							-		-	
29-Jun-11		6:19							-		-	
29-Jun-11		10:58							-		-	
29-Jun-11		13:18							-		-	
29-Jun-11		17:26			11:51		11:51	12:00	-		-	
									-		-	
1-Jul-11	Fri	17:35							-		-	
1-Jul-11		17:37							-		-	
1-Jul-11		19:31							-		-	
1-Jul-11		20:59							-		-	
1-Jul-11		21:53							-		-	
1-Jul-11		22:12		0:53					-		-	
1-Jul-11		22:16							-		-	
2-Jul-11	Sat	0:45							-		-	
2-Jul-11		1:47							-		-	
2-Jul-11		5:40			12:17	0:53	11:23	12:00	0.50		0.50	
									-		-	
2-Jul-11		17:34							-		-	
2-Jul-11		17:35							-		-	
2-Jul-11		18:46							-		-	
2-Jul-11		21:38							-		-	
2-Jul-11		22:01		0:23					-		-	
2-Jul-11		22:04							-		-	
3-Jul-11	Sun	4:36							-		-	
3-Jul-11		5:48			12:14		12:14	12:00	-		-	
									-		-	
6-Jul-11	Wed	5:28							-		-	
6-Jul-11		6:20							-		-	
6-Jul-11		8:31							-		-	
6-Jul-11		13:29							-		-	
6-Jul-11		15:57							-		-	
6-Jul-11		17:48			12:20		12:20	12:00	(0.25)		(0.25)	
									-		-	
7-Jul-11	Thu	5:33							-		-	
7-Jul-11		5:36							-		-	
7-Jul-11		6:06							-		-	
7-Jul-11		7:51							-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
7-Jul-11		10:04							-		-	
7-Jul-11		14:03							-		-	
7-Jul-11		17:47			12:13		12:13	12:00	-		-	
									-		-	
8-Jul-11	Fri	5:34							-		-	
8-Jul-11		5:36							-		-	
8-Jul-11		6:13							-		-	
8-Jul-11		9:43							-		-	
8-Jul-11		13:06							-		-	
8-Jul-11		16:18							-		-	
8-Jul-11		17:34			12:00		12:00	12:00	-		-	
									-		-	
9-Jul-11	Sat				0:00		0:00	12:00	12.00		12.00	
									-		-	
14-Jul-11	Thu	5:34							-		-	
14-Jul-11		5:36							-		-	
14-Jul-11		6:36							-		-	
14-Jul-11		8:22							-		-	
14-Jul-11		9:04							-		-	
14-Jul-11		12:54							-		-	
14-Jul-11		16:43							-		-	
14-Jul-11		17:30			11:56		11:56	12:00	-		-	
									-		-	
15-Jul-11	Fri	5:32							-		-	
15-Jul-11		5:34							-		-	
15-Jul-11		6:12							-		-	
15-Jul-11		6:12							-		-	
15-Jul-11		7:58							-		-	
15-Jul-11		9:29							-		-	
15-Jul-11		13:46							-		-	
15-Jul-11		17:16							-		-	
15-Jul-11		17:39			12:06		12:06	12:00	-		-	
									-		-	
16-Jul-11	Sat	5:28							-		-	
16-Jul-11		6:13							-		-	
16-Jul-11		7:31							-		-	
16-Jul-11		8:08		0:36					-		-	
16-Jul-11		8:12							-		-	
16-Jul-11		9:39							-		-	
16-Jul-11		10:44							-		-	
16-Jul-11		13:00							-		-	
16-Jul-11		15:15							-		-	

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

Release: 2018-04
NSA: 02481

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
16-Jul-11		16:43							-		-	
16-Jul-11		17:31			12:02	0:36	11:25	12:00	0.50		0.50	
21-Jul-11	Thu	17:33							-		-	
21-Jul-11		17:35							-		-	
21-Jul-11		17:54							-		-	
21-Jul-11		20:13							-		-	
21-Jul-11		20:34							-		-	
21-Jul-11		23:30							-		-	
22-Jul-11	Fri	4:29							-		-	
22-Jul-11		5:54			12:21		12:21	12:00	(0.25)		(0.25)	
22-Jul-11		17:58							-		-	
22-Jul-11		18:01							-		-	
22-Jul-11		18:08							-		-	
22-Jul-11		22:12							-		-	
23-Jul-11	Sat	0:59							-		-	
23-Jul-11		4:37							-		-	
23-Jul-11		5:34			11:36		11:36	12:00	0.25		0.25	
23-Jul-11		17:32							-		-	
23-Jul-11		17:34							-		-	
23-Jul-11		19:09							-		-	
23-Jul-11		20:16							-		-	
24-Jul-11	Sun	0:07							-		-	
24-Jul-11		1:03		0:24					-		-	
24-Jul-11		1:28							-		-	
24-Jul-11		3:15			12:14		12:14	12:00	-		-	
24-Jul-11		5:46							-		-	
27-Jul-11	Wed	14:49							-		-	
27-Jul-11		14:53		1:11					-		-	
27-Jul-11		16:04							-		-	
27-Jul-11		16:07		1:18					-		-	
27-Jul-11		17:26							-		-	
27-Jul-11		17:28							-		-	
27-Jul-11		22:19							-		-	
28-Jul-11	Thu	1:31		0:24					-		-	
28-Jul-11		1:56			14:49	2:54	11:54	12:00	-		-	
28-Jul-11		5:38							-		-	
28-Jul-11		18:00							-		-	

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

Release: 2018-04
NSA: 02482

Doc ID: 6612934

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
28-Jul-11		18:02							-		-	
28-Jul-11		18:51							-		-	
28-Jul-11		21:32							-		-	
28-Jul-11		21:54		0:22					-		-	
28-Jul-11		21:58							-		-	
29-Jul-11	Fri	1:36							-		-	
29-Jul-11		2:01		0:25					-		-	
29-Jul-11		5:17							-		-	
29-Jul-11		5:32			11:32	0:47	10:44	12:00	1.25		1.25	
29-Jul-11		19:09							-		-	
29-Jul-11		19:14							-		-	
29-Jul-11		22:33							-		-	
30-Jul-11	Sat	1:32							-		-	
30-Jul-11		1:58		0:25					-		-	
30-Jul-11		3:08							-		-	
30-Jul-11		3:08							-		-	
30-Jul-11		4:29							-		-	
30-Jul-11		5:25			10:16		10:16	12:00	1.50		1.50	
30-Jul-11		17:54							-		-	
30-Jul-11		17:56							-		-	
31-Jul-11	Sun	1:09							-		-	
31-Jul-11		4:24							-		-	
31-Jul-11		5:52			11:58		11:58	12:00	-		-	
									-		-	
1-Aug-11					0:00		0:00	8:00	8.00		8.00	
2-Aug-11					0:00		0:00	8:00	8.00		8.00	
3-Aug-11					0:00		0:00	8:00	8.00		8.00	
4-Aug-11					0:00		0:00	8:00	8.00		8.00	
5-Aug-11					0:00		0:00	8:00	8.00		8.00	
6-Aug-11	Sat	23:25							-		-	
6-Aug-11		23:27							-		-	
6-Aug-11		23:48			0:23		0:23	0:00	(0.25)		(0.25)	
8-Aug-11					0:00		0:00	8:00	8.00		8.00	

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

Release: 2018-04
NSA: 02483

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
9-Aug-11					0:00		0:00	8:00	8.00		8.00	
10-Aug-11					0:00		0:00	8:00	8.00		8.00	
11-Aug-11	Thu	19:58							-		-	
11-Aug-11		20:00							-		-	
11-Aug-11		20:17			0:19		0:19	8:00	7.50		7.50	
12-Aug-11	Fri	10:31							-		-	
12-Aug-11		10:32							-		-	
12-Aug-11		14:51							-		-	
12-Aug-11		14:52			4:21		4:21	8:00	3.50		3.50	
14-Aug-11	Sun	17:34							-		-	
14-Aug-11		18:30							-		-	
14-Aug-11		20:43							-		-	
14-Aug-11		20:46							-		-	
14-Aug-11		22:40							-		-	
15-Aug-11	Mon	1:21							-		-	
15-Aug-11		1:45		0:23					-		-	
15-Aug-11		3:00							-		-	
15-Aug-11		5:29			11:59		11:59	12:00	-		-	
15-Aug-11		17:34							-		-	
15-Aug-11		17:36							-		-	
15-Aug-11		17:38							-		-	
15-Aug-11		18:03							-		-	
15-Aug-11		19:19							-		-	
15-Aug-11		20:22							-		-	
15-Aug-11		23:29							-		-	
16-Aug-11	Tue	0:43							-		-	
16-Aug-11		1:21							-		-	
16-Aug-11		1:32							-		-	
16-Aug-11		1:59		0:27					-		-	
16-Aug-11		3:34							-		-	
16-Aug-11		5:30							-		-	
16-Aug-11		5:33			12:18		12:18	12:00	(0.25)		(0.25)	
16-Aug-11		17:30							-		-	
16-Aug-11		17:32							-		-	
16-Aug-11		17:34							-		-	
16-Aug-11		17:51							-		-	

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

Release: 2018-04
NSA: 02484

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
16-Aug-11		20:34							-		-	
17-Aug-11	Wed	0:07							-		-	
17-Aug-11		1:31							-		-	
17-Aug-11		2:22		0:50					-		-	
17-Aug-11		2:46							-		-	
17-Aug-11		4:45							-		-	
17-Aug-11		5:22							-		-	
17-Aug-11		5:46							-		-	
17-Aug-11		5:48			12:18	0:50	11:27	12:00	0.50		0.50	
17-Aug-11		17:47							-		-	
17-Aug-11		17:50							-		-	
17-Aug-11		17:52							-		-	
17-Aug-11		20:12							-		-	
17-Aug-11		21:31							-		-	
17-Aug-11		23:04							-		-	
18-Aug-11	Thu	1:32							-		-	
18-Aug-11		1:58		0:25					-		-	
18-Aug-11		2:29							-		-	
18-Aug-11		5:42							-		-	
18-Aug-11		5:44			11:57		11:57	0:00	(11.75)		(11.75)	
									-		-	
23-Aug-11	Tue	17:25							-		-	
23-Aug-11		17:28							-		-	
23-Aug-11		17:30							-		-	
23-Aug-11		20:06							-		-	
23-Aug-11		21:52							-		-	
23-Aug-11		23:44							-		-	
24-Aug-11	Wed	1:34							-		-	
24-Aug-11		2:02		0:27					-		-	
24-Aug-11		2:18							-		-	
24-Aug-11		2:24							-		-	
24-Aug-11		5:45							-		-	
24-Aug-11		5:48			12:23		12:23	12:00	(0.25)		(0.25)	
24-Aug-11		17:30							-		-	
24-Aug-11		17:32							-		-	
24-Aug-11		17:34							-		-	
24-Aug-11		18:30							-		-	
24-Aug-11		21:09							-		-	
24-Aug-11		22:05							-		-	
24-Aug-11		22:08							-		-	

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

Release: 2018-04
NSA: 02485

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
25-Aug-11	Thu	0:45							-		-	
25-Aug-11		0:47							-		-	
25-Aug-11		1:44		0:57					-		-	
25-Aug-11		1:47							-		-	
25-Aug-11		1:50							-		-	
25-Aug-11		1:52							-		-	
25-Aug-11		1:56							-		-	
25-Aug-11		5:51							-		-	
25-Aug-11		5:53			12:23	0:57	11:25	12:00	0.50		0.50	
30-Aug-11	Tue	5:21							-		-	
30-Aug-11		5:24							-		-	
30-Aug-11		5:27							-		-	
30-Aug-11		6:21							-		-	
30-Aug-11		8:00							-		-	
30-Aug-11		10:21							-		-	
30-Aug-11		12:35							-		-	
30-Aug-11		15:34							-		-	
30-Aug-11		17:23							-		-	
30-Aug-11		17:25			12:04		12:04	12:00	-		-	
31-Aug-11	Wed	17:30							-		-	
31-Aug-11		17:32							-		-	
31-Aug-11		17:34							-		-	
31-Aug-11		18:58							-		-	
31-Aug-11		21:19							-		-	
31-Aug-11		21:51		0:32					-		-	
1-Sep-11	Thu	2:18							-		-	
1-Sep-11		4:30							-		-	
1-Sep-11		5:26							-		-	
1-Sep-11		5:29			11:59	0:32	11:26	12:00	0.50		0.50	
2-Sep-11	Fri	4:49							-		-	
2-Sep-11		4:51							-		-	
2-Sep-11		4:54							-		-	
2-Sep-11		5:06							-		-	
2-Sep-11		6:46							-		-	
2-Sep-11		9:14							-		-	
2-Sep-11		13:06							-		-	
2-Sep-11		13:59							-		-	
2-Sep-11		19:02							-		-	
2-Sep-11		19:04			14:14		14:14	12:00	(2.00)		(2.00)	

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

Release: 2018-04
NSA: 02486

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	> 30 min. Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
3-Sep-11	Sat	7:31							-		-	
3-Sep-11		7:33							-		-	
3-Sep-11		7:35							-		-	
3-Sep-11		8:16							-		-	
3-Sep-11		10:05							-		-	
3-Sep-11		12:00							-		-	
3-Sep-11		13:14							-		-	
3-Sep-11		17:38							-		-	
3-Sep-11		17:40			10:09		10:09	12:00	1.75		1.75	
									-		-	
4-Sep-11	Sun	5:45							-		-	
4-Sep-11		5:47							-		-	
4-Sep-11		5:49							-		-	
4-Sep-11		7:31							-		-	
4-Sep-11		8:21							-		-	
4-Sep-11		10:08							-		-	
4-Sep-11		12:54							-		-	
4-Sep-11		16:59							-		-	
4-Sep-11		17:23							-		-	
4-Sep-11		17:26			11:40		11:40	12:00	0.25		0.25	
									-		-	
5-Sep-11	Mon	5:37							-		-	
5-Sep-11		5:40							-		-	
5-Sep-11		5:42							-		-	
5-Sep-11		6:00							-		-	
5-Sep-11		8:19							-		-	
5-Sep-11		9:18							-		-	
5-Sep-11		10:03							-		-	
5-Sep-11		12:52							-		-	
5-Sep-11		12:54							-		-	
5-Sep-11		13:20							-		-	
5-Sep-11		17:25							-		-	
5-Sep-11		17:27			11:49		11:49	12:00	-		-	
									-		-	
6-Sep-11	Tue	7:16							-		-	
6-Sep-11		7:18							-		-	
6-Sep-11		7:20							-		-	
6-Sep-11		7:47							-		-	
6-Sep-11		8:49							-		-	
6-Sep-11		8:51							-		-	
6-Sep-11		9:09		0:18					-		-	

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

Release: 2018-04
NSA: 02487

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
6-Sep-11		9:11							-		-	
6-Sep-11		9:14							-		-	
6-Sep-11		10:45							-		-	
6-Sep-11		13:07							-		-	
6-Sep-11		14:42							-		-	
6-Sep-11		17:31							-		-	
6-Sep-11		17:33			10:17		10:17	12:00	1.50		1.50	
									-		-	
7-Sep-11	Wed	5:38							-		-	
7-Sep-11		5:40							-		-	
7-Sep-11		5:42							-		-	
7-Sep-11		5:55							-		-	
7-Sep-11		10:27							-		-	
7-Sep-11		13:27							-		-	
7-Sep-11		17:12							-		-	
7-Sep-11		17:36							-		-	
7-Sep-11		17:38			11:59		11:59	12:00	-		-	
									-		-	
9-Sep-11	Fri	17:38							-		-	
9-Sep-11		17:40							-		-	
9-Sep-11		17:42							-		-	
9-Sep-11		20:06							-		-	
9-Sep-11		21:55							-		-	
9-Sep-11		23:32							-		-	
10-Sep-11	Sat	0:07							-		-	
10-Sep-11		0:10							-		-	
10-Sep-11		0:29		0:19					-		-	
10-Sep-11		0:31							-		-	
10-Sep-11		0:34							-		-	
10-Sep-11		2:31							-		-	
10-Sep-11		5:29							-		-	
10-Sep-11		5:31			11:53		11:53	12:00	-		-	
									-		-	
10-Sep-11		17:36							-		-	
10-Sep-11		17:38							-		-	
10-Sep-11		17:40							-		-	
10-Sep-11		18:16							-		-	
10-Sep-11		20:18							-		-	
10-Sep-11		23:52							-		-	
11-Sep-11	Sun	0:03							-		-	
11-Sep-11		0:06							-		-	
11-Sep-11		0:34		0:28					-		-	

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

Release: 2018-04
NSA: 02488

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
11-Sep-11		0:37							-		-	
11-Sep-11		2:35							-		-	
11-Sep-11		4:45							-		-	
11-Sep-11		5:28							-		-	
11-Sep-11		5:31			11:55		11:55	12:00	-		-	
									-		-	
14-Sep-11	Wed	5:34							-		-	
14-Sep-11		5:36							-		-	
14-Sep-11		5:56							-		-	
14-Sep-11		7:19							-		-	
14-Sep-11		7:23							-		-	
14-Sep-11		7:27							-		-	
14-Sep-11		8:07							-		-	
14-Sep-11		9:38							-		-	
14-Sep-11		11:05							-		-	
14-Sep-11		13:53							-		-	
14-Sep-11		16:04							-		-	
14-Sep-11		17:39							-		-	
14-Sep-11		17:41			12:07		12:07	12:00	-		-	
									-		-	
15-Sep-11	Thu	5:30							-		-	
15-Sep-11		5:32							-		-	
15-Sep-11		5:34							-		-	
15-Sep-11		7:22							-		-	
15-Sep-11		9:13							-		-	
15-Sep-11		10:55							-		-	
15-Sep-11		11:19							-		-	
15-Sep-11		13:18							-		-	
15-Sep-11		16:10							-		-	
15-Sep-11		17:47							-		-	
15-Sep-11		17:49			12:18		12:18	12:00	(0.25)		(0.25)	
									-		-	
16-Sep-11	Fri	7:17							-		-	
16-Sep-11		7:19							-		-	
16-Sep-11		7:21							-		-	
16-Sep-11		7:39							-		-	
16-Sep-11		10:47							-		-	
16-Sep-11		15:07							-		-	
16-Sep-11		15:34							-		-	
16-Sep-11		15:36							-		-	
16-Sep-11		15:48		0:11					-		-	
16-Sep-11		15:50							-		-	

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

Release: 2018-04
NSA: 02489

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
16-Sep-11		15:52							-		-	
16-Sep-11		17:33							-		-	
16-Sep-11		17:35			10:18		10:18	12:00	1.50		1.50	
									-		-	
17-Sep-11	Sat	5:36							-		-	
17-Sep-11		5:38							-		-	
17-Sep-11		5:38							-		-	
17-Sep-11		5:39							-		-	
17-Sep-11		6:40							-		-	
17-Sep-11		9:15							-		-	
17-Sep-11		9:17							-		-	
17-Sep-11		9:38		0:20					-		-	
17-Sep-11		9:40							-		-	
17-Sep-11		9:43							-		-	
17-Sep-11		13:06							-		-	
17-Sep-11		13:51							-		-	
17-Sep-11		14:51							-		-	
17-Sep-11		14:53							-		-	
17-Sep-11		15:12		0:18					-		-	
17-Sep-11		15:15							-		-	
17-Sep-11		15:19							-		-	
17-Sep-11		17:29							-		-	
17-Sep-11		17:32							-		-	
17-Sep-11		17:34			11:57		11:57	12:00	-		-	
									-		-	
22-Sep-11	Thu	5:22							-		-	
22-Sep-11		5:24							-		-	
22-Sep-11		5:27							-		-	
22-Sep-11		5:52							-		-	
22-Sep-11		7:33							-		-	
22-Sep-11		11:09							-		-	
22-Sep-11		16:26							-		-	
22-Sep-11		17:43							-		-	
22-Sep-11		17:45			12:23		12:23	12:00	(0.25)		(0.25)	
									-		-	
23-Sep-11	Fri	5:26							-		-	
23-Sep-11		5:28							-		-	
23-Sep-11		5:31							-		-	
23-Sep-11		7:05							-		-	
23-Sep-11		9:40							-		-	
23-Sep-11		13:54							-		-	
23-Sep-11		17:24							-		-	

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

Release: 2018-04
NSA: 02490

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
23-Sep-11		17:33							-		-	
23-Sep-11		17:36			12:09		12:09	12:00	-		-	
									-		-	
24-Sep-11	Sat	5:26							-		-	
24-Sep-11		5:28							-		-	
24-Sep-11		5:30							-		-	
24-Sep-11		8:50							-		-	
24-Sep-11		12:54							-		-	
24-Sep-11		15:56							-		-	
24-Sep-11		17:32							-		-	
24-Sep-11		17:34			12:08		12:08	12:00	-		-	
									-		-	
29-Sep-11	Thu	17:20							-		-	
29-Sep-11		17:22							-		-	
29-Sep-11		17:24							-		-	
29-Sep-11		17:49							-		-	
29-Sep-11		18:52							-		-	
29-Sep-11		20:07							-		-	
29-Sep-11		23:49							-		-	
30-Sep-11	Fri	1:19							-		-	
30-Sep-11		1:40		0:21					-		-	
30-Sep-11		5:39							-		-	
30-Sep-11		5:41			12:21		12:21	12:00	(0.25)		(0.25)	
									-		-	
30-Sep-11		17:30							-		-	
30-Sep-11		17:32							-		-	
30-Sep-11		17:34							-		-	
30-Sep-11		18:34							-		-	
30-Sep-11		21:12							-		-	
1-Oct-11	Sat	0:58							-		-	
1-Oct-11		5:36							-		-	
1-Oct-11		5:38			12:08		12:08	12:00	-		-	
									-		-	
1-Oct-11		17:37							-		-	
1-Oct-11		17:40							-		-	
1-Oct-11		17:42							-		-	
1-Oct-11		17:52							-		-	
1-Oct-11		19:59							-		-	
1-Oct-11		20:16							-		-	
1-Oct-11		23:26							-		-	
1-Oct-11		23:39							-		-	
2-Oct-11	Sun	1:33							-		-	

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

Release: 2018-04
NSA: 02491

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY DISCREPANT BILLED	HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
2-Oct-11		1:34							-		-	
2-Oct-11		1:57		0:23					-		-	
2-Oct-11		2:00							-		-	
2-Oct-11		2:04							-		-	
2-Oct-11		5:37							-		-	
2-Oct-11		5:39			12:02		12:02	12:00	-		-	
									-		-	
4-Oct-11	Tue	22:54							-		-	
4-Oct-11		22:56							-		-	
5-Oct-11	Wed	2:39							-		-	
5-Oct-11		5:43							-		-	
5-Oct-11		5:46			6:42		6:42	8:00	1.25		1.25	
5-Oct-11		17:31							-		-	
5-Oct-11		17:33							-		-	
5-Oct-11		17:35							-		-	
5-Oct-11		18:01							-		-	
5-Oct-11		19:37							-		-	
5-Oct-11		22:47							-		-	
6-Oct-11	Thu	1:16							-		-	
6-Oct-11		1:33							-		-	
6-Oct-11		1:34							-		-	
6-Oct-11		5:47							-		-	
6-Oct-11		5:50			12:19		12:19	12:00	(0.25)		(0.25)	
6-Oct-11		17:28							-		-	
6-Oct-11		17:30							-		-	
6-Oct-11		17:32							-		-	
6-Oct-11		18:09							-		-	
6-Oct-11		19:50							-		-	
6-Oct-11		20:41							-		-	
6-Oct-11		23:20							-		-	
7-Oct-11	Fri	4:40							-		-	
7-Oct-11		5:31							-		-	
7-Oct-11		5:33			12:05		12:05	12:00	-		-	
7-Oct-11		17:39							-		-	
7-Oct-11		17:41							-		-	
7-Oct-11		17:43							-		-	
7-Oct-11		19:37							-		-	
7-Oct-11		21:52							-		-	
8-Oct-11	Sat	0:53							-		-	

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

Release: 2018-04
NSA: 02492

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
8-Oct-11		4:52							-		-	
8-Oct-11		5:29							-		-	
8-Oct-11		5:31			11:52		11:52	12:00	-		-	
8-Oct-11		17:32							-		-	
8-Oct-11		17:34							-		-	
8-Oct-11		17:36							-		-	
8-Oct-11		19:41							-		-	
8-Oct-11		20:34							-		-	
9-Oct-11	Sun	2:20							-		-	
9-Oct-11		2:47		0:26					-		-	
9-Oct-11		5:39							-		-	
9-Oct-11		5:42			12:10		12:10	12:00	-		-	
									-		-	
13-Oct-11	Thu	17:24							-		-	
13-Oct-11		17:26							-		-	
13-Oct-11		17:29							-		-	
13-Oct-11		18:02							-		-	
13-Oct-11		20:05							-		-	
13-Oct-11		22:10							-		-	
13-Oct-11		23:31							-		-	
14-Oct-11	Fri	5:29							-		-	
14-Oct-11		5:32			12:08		12:08	12:00	-		-	
14-Oct-11		17:32							-		-	
14-Oct-11		17:34							-		-	
14-Oct-11		17:37							-		-	
14-Oct-11		18:38							-		-	
14-Oct-11		20:07							-		-	
14-Oct-11		20:09							-		-	
14-Oct-11		20:23		0:13					-		-	
14-Oct-11		20:25							-		-	
14-Oct-11		20:39							-		-	
14-Oct-11		22:17							-		-	
14-Oct-11		23:42							-		-	
15-Oct-11	Sat	1:43							-		-	
15-Oct-11		5:00							-		-	
15-Oct-11		5:38							-		-	
15-Oct-11		5:40			12:08		12:08	12:00	-		-	
15-Oct-11		17:32							-		-	
15-Oct-11		17:35							-		-	

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

Release: 2018-04
NSA: 02493

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
15-Oct-11		17:37							-		-	
15-Oct-11		19:56							-		-	
15-Oct-11		21:57							-		-	
15-Oct-11		23:23							-		-	
15-Oct-11		23:59							-		-	
16-Oct-11	Sun	0:01							-		-	
16-Oct-11		0:25		0:24					-		-	
16-Oct-11		0:28							-		-	
16-Oct-11		1:51							-		-	
16-Oct-11		1:51							-		-	
16-Oct-11		2:20							-		-	
16-Oct-11		5:43							-		-	
16-Oct-11		5:45			12:13		12:13	12:00	-		-	
									-		-	
21-Oct-11	Fri	17:44							-		-	
21-Oct-11		17:46							-		-	
21-Oct-11		17:48							-		-	
21-Oct-11		20:04							-		-	
21-Oct-11		22:07							-		-	
21-Oct-11		22:25		0:17					-		-	
22-Oct-11	Sat	0:25							-		-	
22-Oct-11		0:27							-		-	
22-Oct-11		0:49		0:21					-		-	
22-Oct-11		0:51							-		-	
22-Oct-11		0:54							-		-	
22-Oct-11		1:47							-		-	
22-Oct-11		1:51							-		-	
22-Oct-11		3:38							-		-	
22-Oct-11		4:39							-		-	
22-Oct-11		5:40							-		-	
22-Oct-11		5:43			11:59	0:39	11:19	12:00	0.50		0.50	
22-Oct-11		17:19							-		-	
22-Oct-11		17:21							-		-	
22-Oct-11		17:32							-		-	
22-Oct-11		19:48							-		-	
22-Oct-11		23:40							-		-	
23-Oct-11	Sun	2:24							-		-	
23-Oct-11		2:55							-		-	
23-Oct-11		5:29							-		-	
23-Oct-11		5:31			12:12		12:12	12:00	-		-	

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

Release: 2018-04
NSA: 02494

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
23-Oct-11		17:26							-		-	
23-Oct-11		17:28							-		-	
23-Oct-11		17:31							-		-	
23-Oct-11		18:00							-		-	
23-Oct-11		21:27							-		-	
23-Oct-11		22:18							-		-	
24-Oct-11	Mon	1:52							-		-	
24-Oct-11		5:29							-		-	
24-Oct-11		5:31			12:05		12:05	12:00	-		-	
24-Oct-11		17:20							-		-	
24-Oct-11		17:22							-		-	
24-Oct-11		17:25							-		-	
25-Oct-11	Tue	0:08							-		-	
25-Oct-11		1:20							-		-	
25-Oct-11		1:41		0:21					-		-	
25-Oct-11		3:16							-		-	
25-Oct-11		5:32							-		-	
25-Oct-11		5:35			12:15		12:15	12:00	-		-	
25-Oct-11		17:35							-		-	
25-Oct-11		17:37							-		-	
25-Oct-11		17:39							-		-	
25-Oct-11		18:01							-		-	
25-Oct-11		21:06							-		-	
25-Oct-11		22:50							-		-	
25-Oct-11		23:14		0:24					-		-	
26-Oct-11	Wed	0:04							-		-	
26-Oct-11		0:06							-		-	
26-Oct-11		0:29		0:22					-		-	
26-Oct-11		0:31							-		-	
26-Oct-11		4:43							-		-	
26-Oct-11		5:21							-		-	
26-Oct-11		5:24			11:49	0:46	11:02	12:00	0.75		0.75	
									-		-	
29-Oct-11	Sat	17:25							-		-	
29-Oct-11		17:28							-		-	
29-Oct-11		17:30							-		-	
29-Oct-11		20:30							-		-	
29-Oct-11		20:44							-		-	
29-Oct-11		22:21							-		-	
30-Oct-11	Sun	2:56							-		-	

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

Release: 2018-04
NSA: 02495

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY DISCREPANT BILLED	COMPANY DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
30-Oct-11		5:32							-		-	
30-Oct-11		5:34			12:09		12:09	12:00	-		-	
30-Oct-11		17:27							-		-	
30-Oct-11		17:58							-		-	
30-Oct-11		19:24							-		-	
30-Oct-11		22:49							-		-	
31-Oct-11	Mon	3:46							-		-	
31-Oct-11		5:03							-		-	
31-Oct-11		5:26			11:59		11:59	12:00	-		-	
31-Oct-11		17:29							-		-	
31-Oct-11		17:31							-		-	
31-Oct-11		17:33							-		-	
31-Oct-11		18:28							-		-	
31-Oct-11		21:43							-		-	
31-Oct-11		21:59							-		-	
31-Oct-11		22:02							-		-	
31-Oct-11		22:51		0:49					-		-	
31-Oct-11		22:54							-		-	
1-Nov-11		5:36			12:07	0:49	11:17	12:00	0.50		0.50	
1-Nov-11		17:35							-		-	
1-Nov-11		17:37							-		-	
1-Nov-11		17:54							-		-	
1-Nov-11		20:18							-		-	
1-Nov-11		23:01							-		-	
2-Nov-11	Wed	1:45							-		-	
2-Nov-11		2:05		0:19					-		-	
2-Nov-11		5:33			11:58		11:58	12:00	-		-	
3-Nov-11	Thu	11:06							-		-	
3-Nov-11		12:50			1:44		1:44	0:00	(1.50)		(1.50)	
6-Nov-11	Sun	17:09							-		-	
6-Nov-11		17:23							-		-	
6-Nov-11		17:34		0:11					-		-	
6-Nov-11		17:36							-		-	
6-Nov-11		19:47							-		-	
6-Nov-11		21:20							-		-	
6-Nov-11		21:49							-		-	
6-Nov-11		22:28		0:38					-		-	

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

Release: 2018-04
NSA: 02496

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
6-Nov-11		22:33							-		-	
7-Nov-11	Mon	0:57							-		-	
7-Nov-11		5:40			12:31	0:49	11:41	12:00	0.25		0.25	
7-Nov-11		17:57							-		-	
7-Nov-11		17:59							-		-	
7-Nov-11		18:17							-		-	
7-Nov-11		21:00							-		-	
8-Nov-11	Tue	1:00							-		-	
8-Nov-11		2:58							-		-	
8-Nov-11		3:07		0:09					-		-	
8-Nov-11		3:11							-		-	
8-Nov-11		5:51			11:54		11:54	12:00	-		-	
8-Nov-11		18:02							-		-	
8-Nov-11		18:05							-		-	
8-Nov-11		18:09							-		-	
8-Nov-11		18:30							-		-	
8-Nov-11		18:50							-		-	
8-Nov-11		19:36							-		-	
8-Nov-11		21:12							-		-	
8-Nov-11		21:41		0:29					-		-	
8-Nov-11		21:44							-		-	
8-Nov-11		21:47							-		-	
9-Nov-11	Wed	0:25							-		-	
9-Nov-11		3:34							-		-	
9-Nov-11		5:39							-		-	
9-Nov-11		5:41			11:39		11:39	12:00	0.25		0.25	
9-Nov-11		17:38							-		-	
9-Nov-11		17:40							-		-	
9-Nov-11		17:40							-		-	
9-Nov-11		17:43							-		-	
9-Nov-11		19:01							-		-	
9-Nov-11		21:33							-		-	
9-Nov-11		23:35							-		-	
10-Nov-11	Thu	0:56							-		-	
10-Nov-11		0:59							-		-	
10-Nov-11		1:18							-		-	
10-Nov-11		1:21							-		-	
10-Nov-11		1:24							-		-	
10-Nov-11		5:44							-		-	

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

Release: 2018-04
NSA: 02497

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	> 30 min. Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
10-Nov-11		5:46			12:08		12:08	12:00	-		-	
									-		-	
13-Nov-11	Sun	5:32							-		-	
13-Nov-11		5:34							-		-	
13-Nov-11		7:11							-		-	
13-Nov-11		10:30							-		-	
13-Nov-11		14:53							-		-	
13-Nov-11		17:25			11:52		11:52	12:00	-		-	
									-		-	
14-Nov-11	Mon	5:34							-		-	
14-Nov-11		5:36							-		-	
14-Nov-11		5:38							-		-	
14-Nov-11		7:50							-		-	
14-Nov-11		7:55							-		-	
14-Nov-11		7:58							-		-	
14-Nov-11		11:36							-		-	
14-Nov-11		13:19							-		-	
14-Nov-11		13:38							-		-	
14-Nov-11		13:40							-		-	
14-Nov-11		16:31							-		-	
14-Nov-11		17:41							-		-	
14-Nov-11		17:44			12:09		12:09	12:00	-		-	
									-		-	
15-Nov-11	Tue	6:21							-		-	
15-Nov-11		6:24							-		-	
15-Nov-11		6:26							-		-	
15-Nov-11		7:10							-		-	
15-Nov-11		8:33							-		-	
15-Nov-11		8:45		0:11					-		-	
15-Nov-11		10:20							-		-	
15-Nov-11		10:25							-		-	
15-Nov-11		10:34		0:09					-		-	
15-Nov-11		11:49							-		-	
15-Nov-11		12:49							-		-	
15-Nov-11		12:51							-		-	
15-Nov-11		13:35		0:44					-		-	
15-Nov-11		13:37							-		-	
15-Nov-11		13:40							-		-	
15-Nov-11		17:28							-		-	
15-Nov-11		17:30			11:08	1:05	10:03	12:00	1.75		1.75	
									-		-	
16-Nov-11	Wed	5:32							-		-	

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

Release: 2018-04
NSA: 02498

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
16-Nov-11		5:34							-		-	
16-Nov-11		5:36							-		-	
16-Nov-11		6:06							-		-	
16-Nov-11		8:00							-		-	
16-Nov-11		8:05							-		-	
16-Nov-11		8:57							-		-	
16-Nov-11		10:17							-		-	
16-Nov-11		13:02							-		-	
16-Nov-11		13:28							-		-	
16-Nov-11		13:44							-		-	
16-Nov-11		13:47							-		-	
16-Nov-11		14:11							-		-	
16-Nov-11		14:15							-		-	
16-Nov-11		14:17							-		-	
16-Nov-11		16:01							-		-	
16-Nov-11		17:28							-		-	
16-Nov-11		17:30			11:58		11:58	12:00	-		-	
									-		-	
22-Nov-11	Tue	5:29							-		-	
22-Nov-11		5:31							-		-	
22-Nov-11		8:43							-		-	
22-Nov-11		10:58							-		-	
22-Nov-11		13:09							-		-	
22-Nov-11		13:11							-		-	
22-Nov-11		14:02		0:50					-		-	
22-Nov-11		14:04							-		-	
22-Nov-11		14:07							-		-	
22-Nov-11		17:21							-		-	
22-Nov-11		17:23							-		-	
22-Nov-11		17:27							-		-	
22-Nov-11		17:30			12:00	0:50	11:10	12:00	0.75		0.75	
									-		-	
23-Nov-11	Wed	5:30							-		-	
23-Nov-11		5:33							-		-	
23-Nov-11		5:35							-		-	
23-Nov-11		7:48							-		-	
23-Nov-11		10:07							-		-	
23-Nov-11		12:25							-		-	
23-Nov-11		13:30							-		-	
23-Nov-11		15:31							-		-	
23-Nov-11		17:31							-		-	
23-Nov-11		17:33			12:03		12:03	12:00	-		-	

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

Release: 2018-04
NSA: 02499

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
24-Nov-11	Thu	5:46							-		-	
24-Nov-11		5:49							-		-	
24-Nov-11		7:21							-		-	
24-Nov-11		11:54							-		-	
24-Nov-11		15:03							-		-	
24-Nov-11		15:39		0:35					-		-	
24-Nov-11		15:42							-		-	
24-Nov-11		17:31			11:44	0:35	11:09	12:00	0.75		0.75	
									-		-	
25-Nov-11	Fri	5:27							-		-	
25-Nov-11		5:30							-		-	
25-Nov-11		5:32							-		-	
25-Nov-11		7:30							-		-	
25-Nov-11		8:54							-		-	
25-Nov-11		11:02							-		-	
25-Nov-11		13:56							-		-	
25-Nov-11		13:58							-		-	
25-Nov-11		13:58							-		-	
25-Nov-11		13:58							-		-	
25-Nov-11		14:12		0:14					-		-	
25-Nov-11		14:15							-		-	
25-Nov-11		14:17							-		-	
25-Nov-11		14:20							-		-	
25-Nov-11		14:38		0:18					-		-	
25-Nov-11		17:27							-		-	
25-Nov-11		17:29			12:01	0:33	11:28	12:00	0.50		0.50	
									-		-	
26-Nov-11	Sat	5:33							-		-	
26-Nov-11		5:35							-		-	
26-Nov-11		6:21							-		-	
26-Nov-11		6:36							-		-	
26-Nov-11		7:52							-		-	
26-Nov-11		9:11							-		-	
26-Nov-11		11:06							-		-	
26-Nov-11		12:02							-		-	
26-Nov-11		12:16		0:13					-		-	
26-Nov-11		12:19							-		-	
26-Nov-11		14:44							-		-	
26-Nov-11		16:21							-		-	
26-Nov-11		17:28			11:54		11:54	12:00	-		-	
									-		-	

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

Release: 2018-04
NSA: 02500

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
29-Nov-11	Tue	5:25							-		-	
29-Nov-11		5:28							-		-	
29-Nov-11		5:30							-		-	
29-Nov-11		5:44							-		-	
29-Nov-11		7:10							-		-	
29-Nov-11		8:22							-		-	
29-Nov-11		10:55							-		-	
29-Nov-11		12:14							-		-	
29-Nov-11		12:32							-		-	
29-Nov-11		12:53							-		-	
29-Nov-11		14:42							-		-	
29-Nov-11		14:48							-		-	
29-Nov-11		14:50							-		-	
29-Nov-11		15:14		0:24					-		-	
29-Nov-11		15:17							-		-	
29-Nov-11		17:29							-		-	
29-Nov-11		17:31			12:05		12:05	12:00	-		-	
									-		-	
30-Nov-11	Wed	12:45							-		-	
30-Nov-11		12:47							-		-	
30-Nov-11		12:49							-		-	
30-Nov-11		13:19							-		-	
30-Nov-11		13:48							-		-	
30-Nov-11		16:19							-		-	
30-Nov-11		17:31							-		-	
30-Nov-11		17:33			4:48		4:48	12:00	7.00		7.00	
									-		-	
1-Dec-11	Thu	13:03							-		-	
1-Dec-11		13:05							-		-	
1-Dec-11		13:08							-		-	
1-Dec-11		13:16							-		-	
1-Dec-11		13:17							-		-	
1-Dec-11		14:03							-		-	
1-Dec-11		16:49							-		-	
1-Dec-11		17:33							-		-	
1-Dec-11		17:35							-		-	
1-Dec-11		17:37			4:33		4:33	12:00	7.25		7.25	
									-		-	
2-Dec-11	Fri	5:34							-		-	
2-Dec-11		5:36							-		-	
2-Dec-11		5:38							-		-	
2-Dec-11		6:24							-		-	

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

Release: 2018-04
NSA: 02501

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	> 30 min. Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
2-Dec-11		8:18							-		-	
2-Dec-11		10:13							-		-	
2-Dec-11		10:33		0:19					-		-	
2-Dec-11		10:36							-		-	
2-Dec-11		12:43							-		-	
2-Dec-11		14:28							-		-	
2-Dec-11		15:16							-		-	
2-Dec-11		15:35		0:19					-		-	
2-Dec-11		17:28							-		-	
2-Dec-11		17:31			11:56	0:39	11:17	12:00	0.50		0.50	
									-		-	
3-Dec-11	Sat	5:34							-		-	
3-Dec-11		5:36							-		-	
3-Dec-11		7:26							-		-	
3-Dec-11		8:16		0:49					-		-	
3-Dec-11		8:20							-		-	
3-Dec-11		11:33							-		-	
3-Dec-11		11:58							-		-	
3-Dec-11		12:25		0:26					-		-	
3-Dec-11		13:03							-		-	
3-Dec-11		16:15							-		-	
3-Dec-11		17:30			11:55	1:16	10:38	12:00	1.25		1.25	
									-		-	
8-Dec-11	Thu	17:43							-		-	
8-Dec-11		17:46							-		-	
8-Dec-11		18:28							-		-	
8-Dec-11		20:25							-		-	
8-Dec-11		21:51							-		-	
9-Dec-11	Fri	0:51							-		-	
9-Dec-11		0:57							-		-	
9-Dec-11		0:59							-		-	
9-Dec-11		2:14							-		-	
9-Dec-11		5:46			12:03		12:03	12:00	-		-	
9-Dec-11		17:39							-		-	
9-Dec-11		17:41							-		-	
9-Dec-11		18:52							-		-	
9-Dec-11		19:22		0:30					-		-	
9-Dec-11		22:48							-		-	
10-Dec-11	Sat	3:17							-		-	
10-Dec-11		3:26		0:09					-		-	
10-Dec-11		3:29							-		-	

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

Release: 2018-04
NSA: 02502

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
10-Dec-11		5:40			12:01	0:40	11:20	12:00	0.50		0.50	
10-Dec-11		17:31							-		-	
10-Dec-11		17:33							-		-	
10-Dec-11		20:31							-		-	
11-Dec-11	Sun	0:01							-		-	
11-Dec-11		2:17							-		-	
11-Dec-11		2:40							-		-	
11-Dec-11		3:03		0:22					-		-	
11-Dec-11		5:56			12:25		12:25	12:00	(0.25)		(0.25)	
									-		-	
14-Dec-11	Wed	17:30							-		-	
14-Dec-11		22:28							-		-	
14-Dec-11		23:03		0:35					-		-	
14-Dec-11		23:06							-		-	
15-Dec-11	Thu	3:39							-		-	
15-Dec-11		4:03		0:23					-		-	
15-Dec-11		5:06							-		-	
15-Dec-11		5:35			12:05	0:59	11:05	12:00	0.75		0.75	
15-Dec-11		17:34							-		-	
15-Dec-11		19:44							-		-	
15-Dec-11		20:27							-		-	
15-Dec-11		21:54							-		-	
15-Dec-11		22:20		0:26					-		-	
15-Dec-11		22:24							-		-	
15-Dec-11		23:58							-		-	
16-Dec-11	Fri	0:31							-		-	
16-Dec-11		5:35			12:01		12:01	12:00	-		-	
16-Dec-11		17:30							-		-	
16-Dec-11		18:11							-		-	
16-Dec-11		21:00							-		-	
17-Dec-11	Sat	0:23							-		-	
17-Dec-11		0:48							-		-	
17-Dec-11		5:36			12:06		12:06	12:00	-		-	
17-Dec-11		17:33							-		-	
17-Dec-11		17:35							-		-	
17-Dec-11		18:06							-		-	
17-Dec-11		21:08							-		-	
18-Dec-11	Sun	0:51							-		-	

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

Release: 2018-04
NSA: 02503

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
18-Dec-11		2:11							-		-	
18-Dec-11		2:12							-		-	
18-Dec-11		2:41							-		-	
18-Dec-11		2:47							-		-	
18-Dec-11		4:37							-		-	
18-Dec-11		5:32			11:59		11:59	12:00	-		-	
									-		-	
19-Dec-11	Mon	8:12							-		-	
19-Dec-11		9:46							-		-	
19-Dec-11		9:46							-		-	
19-Dec-11		9:49							-		-	
19-Dec-11		9:50							-		-	
19-Dec-11		12:03							-		-	
19-Dec-11		13:47		1:44					-		-	
19-Dec-11		16:06			7:54	1:44	6:09	8:00	1.75		1.75	
									-		-	
20-Dec-11	Tue	7:43							-		-	
20-Dec-11		13:30							-		-	
20-Dec-11		15:08		1:38					-		-	
20-Dec-11		15:17			7:34	1:38	5:55	8:00	2.00		2.00	
									-		-	
21-Dec-11	Wed	8:46							-		-	
21-Dec-11		8:49							-		-	
21-Dec-11		8:50							-		-	
21-Dec-11		14:29			5:42		5:42	8:00	2.25		2.25	
									-		-	
22-Dec-11	Thu	10:17							-		-	
22-Dec-11		11:04			0:47		0:47	9:00	8.00		8.00	
									-		-	
27-Dec-11	Tue	9:41							-		-	
27-Dec-11		9:42							-		-	
27-Dec-11		9:43							-		-	
27-Dec-11		9:44							-		-	
27-Dec-11		14:11			4:30		4:30	8:00	3.25		3.25	
									-		-	
30-Dec-11	Fri	11:37							-		-	
30-Dec-11		11:37							-		-	
30-Dec-11		15:36			3:59		3:59	8:00	4.00		4.00	
									-		-	
3-Jan-12	Tue	9:15							-		-	
3-Jan-12		11:26							-		-	
3-Jan-12		11:34							-		-	

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

Release: 2018-04
NSA: 02504

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
3-Jan-12		12:34							-		-	
3-Jan-12		13:49		:15					-		-	
3-Jan-12		13:50							-		-	
3-Jan-12		16:20			7:05	1:15	5:49	8:00	2.00		2.00	
									-		-	
4-Jan-12	Wed	9:46							-		-	
4-Jan-12		9:49							-		-	
4-Jan-12		10:07							-		-	
4-Jan-12		12:01							-		-	
4-Jan-12		14:03							-		-	
4-Jan-12		14:07			4:21		4:21	8:00	3.50		3.50	
									-		-	
5-Jan-12	Thu	10:42							-		-	
5-Jan-12		10:43							-		-	
5-Jan-12		12:08							-		-	
5-Jan-12		12:57							-		-	
5-Jan-12		12:58							-		-	
5-Jan-12		13:00							-		-	
5-Jan-12		13:46		:46					-		-	
5-Jan-12		13:48							-		-	
5-Jan-12		14:46							-		-	
5-Jan-12		16:06							-		-	
5-Jan-12		16:09			5:26	0:46	4:40	8:00	3.25		3.25	
									-		-	
6-Jan-12	Fri	11:52							-		-	
6-Jan-12		11:52							-		-	
6-Jan-12		12:47							-		-	
6-Jan-12		12:54		:07					-		-	
6-Jan-12		13:51							-		-	
6-Jan-12		13:57		:06					-		-	
6-Jan-12		13:58							-		-	
6-Jan-12		15:14							-		-	
6-Jan-12		15:16			3:24		3:24	8:00	4.50		4.50	
									-		-	
9-Jan-12	Mon	7:37							-		-	
9-Jan-12		7:38							-		-	
9-Jan-12		9:41							-		-	
9-Jan-12		11:23							-		-	
9-Jan-12		11:25							-		-	
9-Jan-12		11:56							-		-	
9-Jan-12		13:03		:07					-		-	
9-Jan-12		13:57							-		-	

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

Release: 2018-04
NSA: 02505

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
9-Jan-12		14:20							-		-	
9-Jan-12		14:21			6:44	1:07	5:36	8:00	2.25		2.25	
									-		-	
10-Jan-12	Tue	8:54							-		-	
10-Jan-12		8:55							-		-	
10-Jan-12		9:44							-		-	
10-Jan-12		9:44							-		-	
10-Jan-12		9:47							-		-	
10-Jan-12		10:31							-		-	
10-Jan-12		12:56							-		-	
10-Jan-12		14:29							-		-	
10-Jan-12		15:32		1:03					-		-	
10-Jan-12		15:35							-		-	
10-Jan-12		16:36			7:41	1:03	6:37	8:00	1.25		1.25	
									-		-	
11-Jan-12	Wed	10:03							-		-	
11-Jan-12		10:43							-		-	
11-Jan-12		12:32							-		-	
11-Jan-12		14:15							-		-	
11-Jan-12		15:31		1:16					-		-	
11-Jan-12		15:34							-		-	
11-Jan-12		16:03			5:59	1:16	4:43	8:00	3.25		3.25	
									-		-	
12-Jan-12	Thu	10:43							-		-	
12-Jan-12		10:44							-		-	
12-Jan-12		12:02							-		-	
12-Jan-12		13:56							-		-	
12-Jan-12		18:05			7:22		7:22	8:00	0.50		0.50	
									-		-	
13-Jan-12	Fri	9:48							-		-	
13-Jan-12		9:49							-		-	
13-Jan-12		10:48							-		-	
13-Jan-12		12:27							-		-	
13-Jan-12		14:52							-		-	
13-Jan-12		15:18							-		-	
13-Jan-12		16:57		1:38					-		-	
13-Jan-12		16:59							-		-	
13-Jan-12		18:00							-		-	
13-Jan-12		18:01			8:13	1:38	6:34	8:00	1.25		1.25	
									-		-	
17-Jan-12	Tue	9:17							-		-	
17-Jan-12		9:18							-		-	

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

Release: 2018-04
NSA: 02506

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
17-Jan-12		9:23							-		-	
17-Jan-12		9:37		0:14					-		-	
17-Jan-12		9:40							-		-	
17-Jan-12		12:37							-		-	
17-Jan-12		13:15							-		-	
17-Jan-12		13:19		0:04					-		-	
17-Jan-12		14:04		0:44					-		-	
17-Jan-12		14:05							-		-	
17-Jan-12		16:30							-		-	
17-Jan-12		17:28							-		-	
17-Jan-12		17:34			8:16	1:02	7:14	8:00	0.75		0.75	
									-		-	
18-Jan-12	Wed	8:03							-		-	
18-Jan-12		8:05							-		-	
18-Jan-12		8:06							-		-	
18-Jan-12		8:07							-		-	
18-Jan-12		8:24							-		-	
18-Jan-12		8:25							-		-	
18-Jan-12		8:29							-		-	
18-Jan-12		8:46							-		-	
18-Jan-12		10:00							-		-	
18-Jan-12		10:23							-		-	
18-Jan-12		10:38							-		-	
18-Jan-12		10:57							-		-	
18-Jan-12		13:58		3:00					-		-	
18-Jan-12		13:59							-		-	
18-Jan-12		14:09							-		-	
18-Jan-12		16:00			7:57	3:00	4:56	6:30	1.50		1.50	
									-		-	
19-Jan-12	Thu	9:05							-		-	
19-Jan-12		9:06							-		-	
19-Jan-12		10:15							-		-	
19-Jan-12		12:52							-		-	
19-Jan-12		13:55		1:02					-		-	
19-Jan-12		13:57							-		-	
19-Jan-12		16:03							-		-	
19-Jan-12		17:02							-		-	
19-Jan-12		17:07			8:01	1:02	6:58	8:00	1.00		1.00	
									-		-	
20-Jan-12	Fri	8:43							-		-	
20-Jan-12		8:44							-		-	
20-Jan-12		9:01							-		-	

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

Release: 2018-04
NSA: 02507

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
20-Jan-12		9:06							-		-	
20-Jan-12		10:09							-		-	
20-Jan-12		10:22							-		-	
20-Jan-12		10:23							-		-	
20-Jan-12		10:33							-		-	
20-Jan-12		11:56							-		-	
20-Jan-12		13:12							-		-	
20-Jan-12		13:14							-		-	
20-Jan-12		13:25							-		-	
20-Jan-12		13:26							-		-	
20-Jan-12		13:31							-		-	
20-Jan-12		13:33							-		-	
20-Jan-12		13:37							-		-	
20-Jan-12		13:38							-		-	
20-Jan-12		13:39							-		-	
20-Jan-12		13:40							-		-	
20-Jan-12		14:52		1:11					-		-	
20-Jan-12		14:53							-		-	
20-Jan-12		15:58							-		-	
20-Jan-12		16:52			8:08	1:11	6:56	8:00	1.00		1.00	
									-		-	
23-Jan-12	Mon	7:26							-		-	
23-Jan-12		7:27							-		-	
23-Jan-12		7:34							-		-	
23-Jan-12		8:35							-		-	
23-Jan-12		10:21							-		-	
23-Jan-12		12:43							-		-	
23-Jan-12		13:15							-		-	
23-Jan-12		14:07			6:40		6:40	7:00	0.25		0.25	
									-		-	
24-Jan-12	Tue	9:15							-		-	
24-Jan-12		9:16							-		-	
24-Jan-12		9:22							-		-	
24-Jan-12		10:09							-		-	
24-Jan-12		10:14							-		-	
24-Jan-12		12:00							-		-	
24-Jan-12		12:11							-		-	
24-Jan-12		12:12							-		-	
24-Jan-12		12:14							-		-	
24-Jan-12		13:13							-		-	
24-Jan-12		13:53		0:39					-		-	
24-Jan-12		13:54							-		-	

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

Release: 2018-04
NSA: 02508

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
24-Jan-12		15:37							-		-	
24-Jan-12		17:05			7:50	0:39	7:10	8:30	1.25		1.25	
									-		-	
25-Jan-12	Wed	9:32							-		-	
25-Jan-12		9:33							-		-	
25-Jan-12		9:34							-		-	
25-Jan-12		9:38							-		-	
25-Jan-12		11:18							-		-	
25-Jan-12		12:48							-		-	
25-Jan-12		12:50							-		-	
25-Jan-12		13:52		1:02					-		-	
25-Jan-12		13:56							-		-	
25-Jan-12		13:56							-		-	
25-Jan-12		13:57							-		-	
25-Jan-12		15:37							-		-	
25-Jan-12		16:56							-		-	
25-Jan-12		17:14			7:41	1:02	6:38	8:00	1.25		1.25	
									-		-	
27-Jan-12	Fri	9:17							-		-	
27-Jan-12		9:18							-		-	
27-Jan-12		9:51							-		-	
27-Jan-12		11:24							-		-	
27-Jan-12		13:08							-		-	
27-Jan-12		14:48							-		-	
27-Jan-12		17:07							-		-	
27-Jan-12		17:35			8:18		8:18	8:30	-		-	
									-		-	
30-Jan-12	Mon	9:11							-		-	
30-Jan-12		9:12							-		-	
30-Jan-12		9:38							-		-	
30-Jan-12		13:04							-		-	
30-Jan-12		14:35							-		-	
30-Jan-12		15:54		1:19					-		-	
30-Jan-12		16:24							-		-	
30-Jan-12		17:26			8:14	1:19	6:55	8:00	1.00		1.00	
									-		-	
31-Jan-12	Tue	9:24							-		-	
31-Jan-12		9:25							-		-	
31-Jan-12		9:50							-		-	
31-Jan-12		11:47							-		-	
31-Jan-12		13:09							-		-	
31-Jan-12		13:24							-		-	

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

Release: 2018-04
NSA: 02509

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY DISCREPANT BILLED	COMPANY DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
31-Jan-12		13:45		0:21					-		-	
31-Jan-12		15:23							-		-	
31-Jan-12		16:14		0:50					-		-	
31-Jan-12		16:16							-		-	
31-Jan-12		16:59			7:35	0:50	6:44	8:00	1.25		1.25	
									-		-	
1-Feb-12	Wed	9:30							-		-	
1-Feb-12		9:31							-		-	
1-Feb-12		9:32							-		-	
1-Feb-12		9:38							-		-	
1-Feb-12		11:17							-		-	
1-Feb-12		11:30							-		-	
1-Feb-12		12:45							-		-	
1-Feb-12		12:47							-		-	
1-Feb-12		13:39		0:52					-		-	
1-Feb-12		13:42							-		-	
1-Feb-12		15:47							-		-	
1-Feb-12		15:51			6:21	0:52	5:28	8:00	2.50		2.50	
									-		-	
2-Feb-12	Thu	9:19							-		-	
2-Feb-12		9:20							-		-	
2-Feb-12		9:21							-		-	
2-Feb-12		10:41							-		-	
2-Feb-12		11:39							-		-	
2-Feb-12		12:37							-		-	
2-Feb-12		12:39							-		-	
2-Feb-12		14:15		1:36					-		-	
2-Feb-12		14:16							-		-	
2-Feb-12		15:32							-		-	
2-Feb-12		17:08			7:49	1:36	6:12	8:00	1.75		1.75	
									-		-	
3-Feb-12	Fri	9:16							-		-	
3-Feb-12		9:17							-		-	
3-Feb-12		12:12							-		-	
3-Feb-12		13:44							-		-	
3-Feb-12		14:56		1:11					-		-	
3-Feb-12		14:58							-		-	
3-Feb-12		16:44							-		-	
3-Feb-12		17:03							-		-	
3-Feb-12		17:06			7:50	1:11	6:38	8:00	1.25		1.25	
									-		-	
6-Feb-12	Mon	9:28							-		-	

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

Release: 2018-04
NSA: 02510

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
6-Feb-12		10:27							-		-	
6-Feb-12		12:18							-		-	
6-Feb-12		13:14							-		-	
6-Feb-12		14:40		1:26					-		-	
6-Feb-12		14:41							-		-	
6-Feb-12		15:11							-		-	
6-Feb-12		17:30							-		-	
6-Feb-12		17:33			8:04	1:26	6:38	8:00	1.25		1.25	
									-		-	
7-Feb-12	Tue	9:21							-		-	
7-Feb-12		9:23							-		-	
7-Feb-12		9:25							-		-	
7-Feb-12		9:31							-		-	
7-Feb-12		9:35							-		-	
7-Feb-12		9:57		0:22					-		-	
7-Feb-12		9:58							-		-	
7-Feb-12		9:59							-		-	
7-Feb-12		13:09							-		-	
7-Feb-12		14:33							-		-	
7-Feb-12		14:35							-		-	
7-Feb-12		14:36			5:15		5:15	5:00	(0.25)		(0.25)	
									-		-	
8-Feb-12	Wed	9:20							-		-	
8-Feb-12		9:22							-		-	
8-Feb-12		9:46							-		-	
8-Feb-12		10:33							-		-	
8-Feb-12		11:08							-		-	
8-Feb-12		12:04							-		-	
8-Feb-12		14:01							-		-	
8-Feb-12		14:05							-		-	
8-Feb-12		14:06							-		-	
8-Feb-12		15:01		0:55					-		-	
8-Feb-12		15:02							-		-	
8-Feb-12		17:10							-		-	
8-Feb-12		17:13			7:52	0:55	6:57	8:00	1.00		1.00	
									-		-	
10-Feb-12	Fri	9:22							-		-	
10-Feb-12		9:23							-		-	
10-Feb-12		9:58							-		-	
10-Feb-12		11:14							-		-	
10-Feb-12		12:19							-		-	
10-Feb-12		14:54							-		-	

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

Release: 2018-04
NSA: 02511

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
10-Feb-12		16:56							-		-	
10-Feb-12		16:59			7:37		7:37	8:00	0.25		0.25	
									-		-	
13-Feb-12	Mon	9:23							-		-	
13-Feb-12		9:24							-		-	
13-Feb-12		9:25							-		-	
13-Feb-12		11:00							-		-	
13-Feb-12		11:53							-		-	
13-Feb-12		14:01							-		-	
13-Feb-12		14:04							-		-	
13-Feb-12		14:05							-		-	
13-Feb-12		14:54		0:49					-		-	
13-Feb-12		16:20							-		-	
13-Feb-12		17:29							-		-	
13-Feb-12		17:33			8:10	0:49	7:20	8:00	0.50		0.50	
									-		-	
14-Feb-12	Tue	9:21							-		-	
14-Feb-12		9:22							-		-	
14-Feb-12		9:23							-		-	
14-Feb-12		11:11							-		-	
14-Feb-12		12:53							-		-	
14-Feb-12		13:55							-		-	
14-Feb-12		13:57							-		-	
14-Feb-12		14:26		0:29					-		-	
14-Feb-12		16:52							-		-	
14-Feb-12		16:58			7:37		7:37	8:00	0.25		0.25	
									-		-	
15-Feb-12	Wed	9:33							-		-	
15-Feb-12		9:34							-		-	
15-Feb-12		11:05							-		-	
15-Feb-12		11:25							-		-	
15-Feb-12		12:19							-		-	
15-Feb-12		12:34							-		-	
15-Feb-12		13:30							-		-	
15-Feb-12		13:56		0:25					-		-	
15-Feb-12		13:58							-		-	
15-Feb-12		14:30							-		-	
15-Feb-12		15:41							-		-	
15-Feb-12		15:43			6:10		6:10	8:00	1.75		1.75	
									-		-	
16-Feb-12	Thu	9:23							-		-	
16-Feb-12		9:25							-		-	

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

Release: 2018-04
NSA: 02512

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
16-Feb-12		9:26							-		-	
16-Feb-12		10:59							-		-	
16-Feb-12		13:48							-		-	
16-Feb-12		13:50							-		-	
16-Feb-12		13:51							-		-	
16-Feb-12		15:07		1:15					-		-	
16-Feb-12		15:08							-		-	
16-Feb-12		16:55							-		-	
16-Feb-12		17:00			7:36	1:15	6:20	8:00	1.50		1.50	
									-		-	
17-Feb-12	Fri	9:20							-		-	
17-Feb-12		9:21							-		-	
17-Feb-12		10:36							-		-	
17-Feb-12		10:51							-		-	
17-Feb-12		10:52							-		-	
17-Feb-12		13:39							-		-	
17-Feb-12		15:00							-		-	
17-Feb-12		17:06							-		-	
17-Feb-12		17:08			7:47		7:47	8:00	-		-	
									-		-	
21-Feb-12	Tue	9:22							-		-	
21-Feb-12		9:24							-		-	
21-Feb-12		9:25							-		-	
21-Feb-12		12:31							-		-	
21-Feb-12		13:25							-		-	
21-Feb-12		13:51							-		-	
21-Feb-12		13:52							-		-	
21-Feb-12		14:44		0:51					-		-	
21-Feb-12		14:45							-		-	
21-Feb-12		16:08							-		-	
21-Feb-12		16:59							-		-	
21-Feb-12		17:01			7:38	0:51	6:47	8:00	1.00		1.00	
									-		-	
22-Feb-12	Wed	9:22							-		-	
22-Feb-12		9:23							-		-	
22-Feb-12		9:24							-		-	
22-Feb-12		10:41							-		-	
22-Feb-12		12:07							-		-	
22-Feb-12		13:00							-		-	
22-Feb-12		13:01							-		-	
22-Feb-12		14:06		1:04					-		-	
22-Feb-12		15:46							-		-	

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

Release: 2018-04
NSA: 02513

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY DISCREPANT BILLED	COMPANY DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
22-Feb-12		16:17							-		-	
22-Feb-12		16:19			6:57	1:04	5:52	8:00	2.00		2.00	
									-		-	
23-Feb-12	Thu	9:22							-		-	
23-Feb-12		9:24							-		-	
23-Feb-12		9:25							-		-	
23-Feb-12		11:32							-		-	
23-Feb-12		12:25							-		-	
23-Feb-12		12:26							-		-	
23-Feb-12		13:32		1:05					-		-	
23-Feb-12		13:34							-		-	
23-Feb-12		13:48							-		-	
23-Feb-12		16:40							-		-	
23-Feb-12		17:06							-		-	
23-Feb-12		17:14			7:51	1:05	6:46	8:00	1.00		1.00	
									-		-	
27-Feb-12	Mon	9:25							-		-	
27-Feb-12		9:26							-		-	
27-Feb-12		9:27							-		-	
27-Feb-12		11:00							-		-	
27-Feb-12		11:07							-		-	
27-Feb-12		11:09							-		-	
27-Feb-12		14:22		3:13					-		-	
27-Feb-12		14:26							-		-	
27-Feb-12		17:03			7:38	3:13	4:24	8:00	3.50		3.50	
									-		-	
28-Feb-12	Tue	9:25							-		-	
28-Feb-12		9:25							-		-	
28-Feb-12		9:26							-		-	
28-Feb-12		9:27							-		-	
28-Feb-12		11:31							-		-	
28-Feb-12		13:53							-		-	
28-Feb-12		13:55							-		-	
28-Feb-12		14:54		0:59					-		-	
28-Feb-12		14:55							-		-	
28-Feb-12		16:26							-		-	
28-Feb-12		17:11			7:45	0:59	6:46	8:00	1.00		1.00	
									-		-	
29-Feb-12	Wed	9:27							-		-	
29-Feb-12		9:28							-		-	
29-Feb-12		10:38							-		-	
29-Feb-12		12:02							-		-	

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

Release: 2018-04
NSA: 02514

Doc ID: 6612934

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

NCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
29-Feb-12		13:34							-		-	
29-Feb-12		17:03							-		-	
29-Feb-12		17:08							-		-	
29-Feb-12		17:09			7:42		7:42	8:00	0.25		0.25	
									-		-	
1-Mar-12	Thu	9:26							-		-	
1-Mar-12		9:27							-		-	
1-Mar-12		9:28							-		-	
1-Mar-12		10:36							-		-	
1-Mar-12		11:38							-		-	
1-Mar-12		13:00							-		-	
1-Mar-12		13:29							-		-	
1-Mar-12		13:30							-		-	
1-Mar-12		14:28		0:57					-		-	
1-Mar-12		16:54							-		-	
1-Mar-12		16:58			7:31	0:57	6:34	8:00	1.25		1.25	
									-		-	
2-Mar-12	Fri	9:24							-		-	
2-Mar-12		9:26							-		-	
2-Mar-12		9:27							-		-	
2-Mar-12		10:06							-		-	
2-Mar-12		13:43							-		-	
2-Mar-12		14:52							-		-	
2-Mar-12		14:53							-		-	
2-Mar-12		15:52		0:58					-		-	
2-Mar-12		15:53							-		-	
2-Mar-12		16:54							-		-	
2-Mar-12		17:22			7:57	0:58	6:58	8:00	1.00		1.00	
									-		-	
5-Mar-12	Mon	9:36							-		-	
5-Mar-12		9:37							-		-	
5-Mar-12		12:30							-		-	
5-Mar-12		13:34							-		-	
5-Mar-12		13:35							-		-	
5-Mar-12		14:28		0:52					-		-	
5-Mar-12		14:29							-		-	
5-Mar-12		15:04							-		-	
5-Mar-12		17:11			7:35	0:52	6:42	8:00	1.25		1.25	
									-		-	
6-Mar-12	Tue	9:24							-		-	
6-Mar-12		9:25							-		-	
6-Mar-12		10:57							-		-	

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

Release: 2018-04
NSA: 02515

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
6-Mar-12		12:00							-		-	
6-Mar-12		12:53							-		-	
6-Mar-12		13:25							-		-	
6-Mar-12		13:26							-		-	
6-Mar-12		14:01		0:35					-		-	
6-Mar-12		14:02							-		-	
6-Mar-12		14:58							-		-	
6-Mar-12		16:19							-		-	
6-Mar-12		16:21			6:57	0:35	6:21	8:00	1.50		1.50	
									-		-	
7-Mar-12	Wed	9:25							-		-	
7-Mar-12		9:27							-		-	
7-Mar-12		9:27							-		-	
7-Mar-12		11:36							-		-	
7-Mar-12		12:35							-		-	
7-Mar-12		14:06							-		-	
7-Mar-12		14:08							-		-	
7-Mar-12		14:45		0:36					-		-	
7-Mar-12		14:46							-		-	
7-Mar-12		16:10							-		-	
7-Mar-12		16:35							-		-	
7-Mar-12		16:47			7:21	0:36	6:44	8:00	1.25		1.25	
									-		-	
8-Mar-12	Thu	9:25							-		-	
8-Mar-12		9:27							-		-	
8-Mar-12		9:28							-		-	
8-Mar-12		11:07							-		-	
8-Mar-12		12:54							-		-	
8-Mar-12		14:16							-		-	
8-Mar-12		14:33							-		-	
8-Mar-12		14:34							-		-	
8-Mar-12		15:36		1:02					-		-	
8-Mar-12		15:38							-		-	
8-Mar-12		17:15							-		-	
8-Mar-12		17:20			7:54	1:02	6:52	8:00	1.00		1.00	
									-		-	
9-Mar-12	Fri	10:05							-		-	
9-Mar-12		10:06							-		-	
9-Mar-12		11:44							-		-	
9-Mar-12		13:50							-		-	
9-Mar-12		14:40							-		-	
9-Mar-12		15:58		1:18					-		-	

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

Release: 2018-04
NSA: 02516

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
9-Mar-12		15:59							-		-	
9-Mar-12		16:27							-		-	
9-Mar-12		16:31			6:25	1:18	5:07	8:00	2.75		2.75	
									-		-	
12-Mar-12	Mon	9:25							-		-	
12-Mar-12		9:26							-		-	
12-Mar-12		9:27							-		-	
12-Mar-12		10:59							-		-	
12-Mar-12		12:18							-		-	
12-Mar-12		13:41							-		-	
12-Mar-12		13:43							-		-	
12-Mar-12		13:45							-		-	
12-Mar-12		14:29		0:44					-		-	
12-Mar-12		14:30							-		-	
12-Mar-12		15:20							-		-	
12-Mar-12		16:34							-		-	
12-Mar-12		16:45			7:20	0:44	6:36	8:00	1.25		1.25	
									-		-	
13-Mar-12	Tue	9:22							-		-	
13-Mar-12		9:24							-		-	
13-Mar-12		9:25							-		-	
13-Mar-12		10:34							-		-	
13-Mar-12		11:35							-		-	
13-Mar-12		12:04							-		-	
13-Mar-12		12:06							-		-	
13-Mar-12		13:30		1:24					-		-	
13-Mar-12		13:33							-		-	
13-Mar-12		14:21							-		-	
13-Mar-12		17:01							-		-	
13-Mar-12		17:02			7:39	1:24	6:15	8:00	1.50		1.50	
									-		-	
14-Mar-12	Wed	9:24							-		-	
14-Mar-12		9:26							-		-	
14-Mar-12		9:27							-		-	
14-Mar-12		11:05							-		-	
14-Mar-12		13:19							-		-	
14-Mar-12		13:22							-		-	
14-Mar-12		13:52							-		-	
14-Mar-12		13:54							-		-	
14-Mar-12		14:16		0:22					-		-	
14-Mar-12		14:17							-		-	
14-Mar-12		17:03							-		-	

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

Release: 2018-04
NSA: 02517

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
14-Mar-12		17:11			7:46		7:46	8:00	-		-	
									-		-	
15-Mar-12	Thu	9:24							-		-	
15-Mar-12		9:25							-		-	
15-Mar-12		9:26							-		-	
15-Mar-12		10:44							-		-	
15-Mar-12		12:40							-		-	
15-Mar-12		13:41							-		-	
15-Mar-12		13:42							-		-	
15-Mar-12		14:11		0:29					-		-	
15-Mar-12		14:13							-		-	
15-Mar-12		15:58							-		-	
15-Mar-12		16:43			7:19		7:19	8:00	0.50		0.50	
									-		-	
16-Mar-12	Fri	9:23							-		-	
16-Mar-12		9:25							-		-	
16-Mar-12		9:26							-		-	
16-Mar-12		11:19							-		-	
16-Mar-12		12:04							-		-	
16-Mar-12		12:06							-		-	
16-Mar-12		12:40		0:34					-		-	
16-Mar-12		12:42							-		-	
16-Mar-12		13:21							-		-	
16-Mar-12		13:28							-		-	
16-Mar-12		15:03							-		-	
16-Mar-12		15:07							-		-	
16-Mar-12		15:10							-		-	
16-Mar-12		15:54							-		-	
16-Mar-12		15:56			6:32	0:34	5:58	8:00	2.00		2.00	
									-		-	
19-Mar-12	Mon	9:25							-		-	
19-Mar-12		9:26							-		-	
19-Mar-12		9:27							-		-	
19-Mar-12		10:27							-		-	
19-Mar-12		10:27							-		-	
19-Mar-12		10:56							-		-	
19-Mar-12		10:59							-		-	
19-Mar-12		11:01							-		-	
19-Mar-12		14:37		3:36					-		-	
19-Mar-12		14:39							-		-	
19-Mar-12		14:41							-		-	
19-Mar-12		16:37							-		-	

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

Release: 2018-04
NSA: 02518

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
19-Mar-12		17:12							-		-	
19-Mar-12		17:14			7:49	3:36	4:12	8:00	3.75		3.75	
									-		-	
20-Mar-12	Tue	9:33							-		-	
20-Mar-12		9:34							-		-	
20-Mar-12		10:59							-		-	
20-Mar-12		12:16							-		-	
20-Mar-12		12:30							-		-	
20-Mar-12		12:32							-		-	
20-Mar-12		13:11		0:38					-		-	
20-Mar-12		13:12							-		-	
20-Mar-12		15:41							-		-	
20-Mar-12		15:51			6:17	0:38	5:39	8:00	2.25		2.25	
									-		-	
21-Mar-12	Wed	9:25							-		-	
21-Mar-12		9:27							-		-	
21-Mar-12		9:27							-		-	
21-Mar-12		11:46							-		-	
21-Mar-12		11:48							-		-	
21-Mar-12		13:06		1:18					-		-	
21-Mar-12		13:07							-		-	
21-Mar-12		13:09							-		-	
21-Mar-12		13:55							-		-	
21-Mar-12		16:03							-		-	
21-Mar-12		16:58							-		-	
21-Mar-12		17:00							-		-	
21-Mar-12		17:02			7:36	1:18	6:18	8:00	1.50		1.50	
									-		-	
22-Mar-12	Thu	9:24							-		-	
22-Mar-12		9:26							-		-	
22-Mar-12		9:27							-		-	
22-Mar-12		11:04							-		-	
22-Mar-12		13:06							-		-	
22-Mar-12		13:07							-		-	
22-Mar-12		13:47		0:40					-		-	
22-Mar-12		13:48							-		-	
22-Mar-12		15:04							-		-	
22-Mar-12		16:59							-		-	
22-Mar-12		17:08			7:44	0:40	7:03	8:00	0.75		0.75	
									-		-	
23-Mar-12	Fri	9:27							-		-	
23-Mar-12		9:27							-		-	

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

Release: 2018-04
NSA: 02519

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
23-Mar-12		11:17							-		-	
23-Mar-12		11:47		0:29					-		-	
23-Mar-12		11:47							-		-	
23-Mar-12		12:21							-		-	
23-Mar-12		13:43		1:21					-		-	
23-Mar-12		13:46							-		-	
23-Mar-12		14:30							-		-	
23-Mar-12		14:37			5:10	1:51	3:18	8:00	4.50		4.50	
									-		-	
26-Mar-12	Mon	8:47							-		-	
26-Mar-12		8:48							-		-	
26-Mar-12		8:50							-		-	
26-Mar-12		9:11							-		-	
26-Mar-12		10:20							-		-	
26-Mar-12		11:32							-		-	
26-Mar-12		12:27							-		-	
26-Mar-12		12:28							-		-	
26-Mar-12		13:05		0:36					-		-	
26-Mar-12		13:06							-		-	
26-Mar-12		13:08							-		-	
26-Mar-12		14:58							-		-	
26-Mar-12		16:24							-		-	
26-Mar-12		16:26							-		-	
26-Mar-12		16:44			7:57	0:36	7:20	8:00	0.50		0.50	
									-		-	
27-Mar-12	Tue	9:56							-		-	
27-Mar-12		9:57							-		-	
27-Mar-12		9:58							-		-	
27-Mar-12		11:28							-		-	
27-Mar-12		13:21							-		-	
27-Mar-12		13:23							-		-	
27-Mar-12		13:59		0:35					-		-	
27-Mar-12		14:00							-		-	
27-Mar-12		15:04							-		-	
27-Mar-12		15:26			5:29	0:35	4:54	8:00	3.00		3.00	
									-		-	
3-Apr-12	Tue	9:27							-		-	
3-Apr-12		9:28							-		-	
3-Apr-12		9:29							-		-	
3-Apr-12		10:40							-		-	
3-Apr-12		12:48							-		-	
3-Apr-12		12:49							-		-	

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

Release: 2018-04
NSA: 02520

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY DISCREPANT BILLED	COMPANY DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
3-Apr-12		13:18		0:28					-		-	
3-Apr-12		13:19							-		-	
3-Apr-12		13:20							-		-	
3-Apr-12		15:21							-		-	
3-Apr-12		15:22							-		-	
3-Apr-12		15:51		0:28					-		-	
3-Apr-12		15:52							-		-	
3-Apr-12		16:33							-		-	
3-Apr-12		16:48							-		-	
3-Apr-12		16:50			7:23	0:57	6:25	8:00	1.50		1.50	
4-Apr-12	Wed	9:24							-		-	
4-Apr-12		9:25							-		-	
4-Apr-12		9:26							-		-	
4-Apr-12		10:45							-		-	
4-Apr-12		13:54							-		-	
4-Apr-12		13:55							-		-	
4-Apr-12		14:32		0:36					-		-	
4-Apr-12		14:33							-		-	
4-Apr-12		16:15			6:51	0:36	6:14	8:00	1.75		1.75	
5-Apr-12	Thu	9:28							-		-	
5-Apr-12		9:30							-		-	
5-Apr-12		9:31							-		-	
5-Apr-12		11:44							-		-	
5-Apr-12		14:27							-		-	
5-Apr-12		14:37							-		-	
5-Apr-12		14:39							-		-	
5-Apr-12		15:53		1:14					-		-	
5-Apr-12		15:56							-		-	
5-Apr-12		17:16							-		-	
5-Apr-12		17:31			8:02	1:14	6:48	8:00	1.00		1.00	
6-Apr-12	Fri	9:25							-		-	
6-Apr-12		9:26							-		-	
6-Apr-12		9:27							-		-	
6-Apr-12		10:24							-		-	
6-Apr-12		11:37							-		-	
6-Apr-12		14:57							-		-	
6-Apr-12		15:33							-		-	
6-Apr-12		15:34							-		-	
6-Apr-12		16:12		0:37					-		-	

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

Release: 2018-04
NSA: 02521

Doc ID: 6612934

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
6-Apr-12		16:13							-		-	
6-Apr-12		16:57							-		-	
6-Apr-12		17:25							-		-	
6-Apr-12		17:27			8:02	0:37	7:24	8:00	0.50		0.50	
									-		-	
9-Apr-12	Mon	9:25							-		-	
9-Apr-12		9:26							-		-	
9-Apr-12		9:27							-		-	
9-Apr-12		11:08							-		-	
9-Apr-12		12:04							-		-	
9-Apr-12		13:29							-		-	
9-Apr-12		13:30							-		-	
9-Apr-12		13:56		0:25					-		-	
9-Apr-12		13:57							-		-	
9-Apr-12		15:36							-		-	
9-Apr-12		17:29			8:04		8:04	8:00	-		-	
									-		-	
10-Apr-12	Tue	9:23							-		-	
10-Apr-12		9:24							-		-	
10-Apr-12		9:25							-		-	
10-Apr-12		11:59							-		-	
10-Apr-12		14:39							-		-	
10-Apr-12		15:15							-		-	
10-Apr-12		16:00							-		-	
10-Apr-12		16:02			6:39		6:39	7:00	0.25		0.25	
									-		-	
11-Apr-12	Wed	9:23							-		-	
11-Apr-12		9:24							-		-	
11-Apr-12		9:25							-		-	
11-Apr-12		11:21							-		-	
11-Apr-12		15:59							-		-	
11-Apr-12		16:04							-		-	
11-Apr-12		16:05			6:42		6:42	8:00	1.25		1.25	
									-		-	
12-Apr-12	Thu	9:27							-		-	
12-Apr-12		9:28							-		-	
12-Apr-12		9:29							-		-	
12-Apr-12		12:41							-		-	
12-Apr-12		13:58							-		-	
12-Apr-12		13:59							-		-	
12-Apr-12		14:31		0:31					-		-	
12-Apr-12		14:32							-		-	

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

Release: 2018-04
NSA: 02522

Doc ID: 6612934

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
12-Apr-12		15:27							-		-	
12-Apr-12		15:54							-		-	
12-Apr-12		16:10		0:16					-		-	
12-Apr-12		16:15							-		-	
12-Apr-12		17:31							-		-	
12-Apr-12		17:31			8:04	0:47	7:16	8:30	1.00		1.00	
									-		-	
13-Apr-12	Fri	9:25							-		-	
13-Apr-12		9:26							-		-	
13-Apr-12		9:27							-		-	
13-Apr-12		9:52							-		-	
13-Apr-12		11:11							-		-	
13-Apr-12		11:12							-		-	
13-Apr-12		11:46		0:33					-		-	
13-Apr-12		11:49							-		-	
13-Apr-12		14:15							-		-	
13-Apr-12		14:34		0:19					-		-	
13-Apr-12		14:35							-		-	
13-Apr-12		15:19							-		-	
13-Apr-12		15:57		0:37					-		-	
13-Apr-12		15:58							-		-	
13-Apr-12		15:59							-		-	
13-Apr-12		17:17			7:51	1:30	6:21	8:30	2.00		2.00	
									-		-	
16-Apr-12	Mon	9:26							-		-	
16-Apr-12		9:27							-		-	
16-Apr-12		9:28							-		-	
16-Apr-12		10:21							-		-	
16-Apr-12		12:06							-		-	
16-Apr-12		12:08							-		-	
16-Apr-12		12:51		0:43					-		-	
16-Apr-12		12:53							-		-	
16-Apr-12		12:54							-		-	
16-Apr-12		15:40							-		-	
16-Apr-12		16:39							-		-	
16-Apr-12		16:45							-		-	
16-Apr-12		16:47			7:21	0:43	6:37	8:00	1.25		1.25	
									-		-	
17-Apr-12	Tue	9:01							-		-	
17-Apr-12		9:02							-		-	
17-Apr-12		9:03							-		-	
17-Apr-12		10:22							-		-	

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

Release: 2018-04
NSA: 02523

Doc ID: 6612934

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
17-Apr-12		11:07	[redacted]						-		-	
17-Apr-12		12:04							-		-	
17-Apr-12		12:05							-		-	
17-Apr-12		12:49		0:44					-		-	
17-Apr-12		12:51							-		-	
17-Apr-12		12:52							-		-	
17-Apr-12		15:07							-		-	
17-Apr-12		15:24							-		-	
17-Apr-12		15:26							-		-	
17-Apr-12		16:03		0:37					-		-	
17-Apr-12		16:04							-		-	
17-Apr-12		16:25			7:24	1:22	6:01	8:00	1.75		1.75	
									-		-	
18-Apr-12	Wed	9:29							-		-	
18-Apr-12		9:31							-		-	
18-Apr-12		9:32							-		-	
18-Apr-12		10:16							-		-	
18-Apr-12		12:06							-		-	
18-Apr-12		12:42							-		-	
18-Apr-12		12:42							-		-	
18-Apr-12		12:58							-		-	
18-Apr-12		12:59							-		-	
18-Apr-12		13:43		0:44					-		-	
18-Apr-12		13:44							-		-	
18-Apr-12		15:16							-		-	
18-Apr-12		17:06			7:36	0:44	6:52	8:00	1.00		1.00	[redacted]
									-		-	
19-Apr-12	Thu	9:27							-		-	
19-Apr-12		9:29							-		-	
19-Apr-12		9:30							-		-	
19-Apr-12		9:46							-		-	
19-Apr-12		9:46		0:00					-		-	
19-Apr-12		9:47							-		-	
19-Apr-12		9:50							-		-	
19-Apr-12		9:51		0:01					-		-	
19-Apr-12		11:08		1:16					-		-	
19-Apr-12		11:19			1:51	1:16	0:34	0:00	(0.50)	0.50	-	
										Total	222.75	
												109

(b) (6)

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

Release: 2018-04
NSA: 02524

Doc ID: 6612934

APPENDIX B

(U) Response to Tentative Conclusions

Release: 2018-04
NSA: 02525

[redacted]

Subject: OIG Investigation

From: [redacted]
Sent: Saturday, March 09, 2013 9:38 AM
To [redacted]
Subject: Re: OIG Investigation

[redacted]

Thank you for the notification. I disagree with the findings. I will seek legal counsel and continue to work with your office in a effort to resolve this matter. I will be in [redacted] but will do my best to respond in a timely manner.

[redacted]

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

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

(b) (6)

Release: 2018-04
NSA: 02526

Doc ID: 6612934

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

APPENDIX C

(U) [redacted] Timesheets

19 June 2011 – 17 December 2011

Release: 2018-04
NSA: 02527

JUN.27.2011 8:31AM NO.904 P.2

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

EMPLOYEE TIME SHEET

Year: 2011

Week of: June 19 - June 25

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

TOTAL MI 0

Mileage (if applicable)									
	SUN	MON	TUE	WED	THU	FRI	SAT	Project Total	Total Weekly Hrs
Date(s)	19	20	21	22	23	24	25		
									0
									0
									36
	12	12	12						0
									0
PAID HOLIDAY									
PAID TIME OFF (PTO)									0
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									0
									36
Daily Total	12	12	12	0	0	0	0		

Employee Name (print):

Employee Signature:

I certify that in accordance with policies and procedures, I have reviewed this time sheet and believe it to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

(b)(6)

Fill out *all* information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

Email* (on PDF file) *completed* & *signed* *time sheet to:

or

Fax completed & signed time sheet to: ATTN: Payroll QC Dept

(b)(4)

Doc ID: 6612934

JUL. 6.2011 9:06AM NO. 913 P.2

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

EMPLOYEE TIME SHEET

Week of: June 26 - July 2

Year: 2011

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

Mileage (if applicable)									TOTAL MI
									0
	SUN	MON	TUE	WED	THU	FRI	SAT	Project Total	Total Weekly Hrs
Date(s)	26	27	28	29	30	1	2		
									0
									0
	12	12	12	12	0	12	12		72
PAID HOLIDAY									0
PAID TIME OFF (PTO)									
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									0
Daily Total	12	12	12	12	0	12	12		72

Employee Name (print):

Employee Signature:

I certify that in accordance with policies and procedures, I have reviewed this time sheet and believe it to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

Fill out ***all*** information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

(b) (6)

Email* (on PDF file) *completed* & *signed* *time sheet to:

or

Fax completed & signed time sheet to: **ATTN: Payroll QC Dept**

(b) (4)

Doc ID: 6612934

JUL. 6.2011 9:06AM NO.913 P.3

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

EMPLOYEE TIME SHEET

Week of: July 3 - July 9 *Year:* 2011

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

Mileage (if applicable)									TOTAL MI 0
	SUN	MON	TUE	WED	THU	FRI	SAT	Project Total	Total Weekly Hrs
Date(s)	3	4	5	6	7	8	9		
									0
									0
	0	0	0	12	12	12	12		48
									0
PAID HOLIDAY									0
PAID TIME OFF (PTO)									
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									0
Daily Total	0	0	0	12	12	12	12		48

Employee Name (print):

Employee Signature:

I certify that in accordance with policies and procedures, I have reviewed this time sheet and believe it to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

Fill out ***all*** information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

(b) (6)

Email* (on PDF file) *completed* & *signed* *time sheet to:

or

Fax completed & signed time sheet to: **ATTN: Payroll QC Dept**

(b) (4)

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

EMPLOYEE TIME SHEET

Week of: July 10 - July 16 *Year:* 2011

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

Mileage (if applicable)									TOTAL MI 0
	SUN	MON	TUE	WED	THU	FRI	SAT	Project	Total
Date(s)	10	11	12	13	14	15	16	Total	Weekly Hrs
									0
									0
	0	0	0	0	12	12	12		36
									0
PAID HOLIDAY									0
PAID TIME OFF (PTO)									
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									0
Daily Total	0	0	0	0	12	12	12		36

Employee Name (print):

Employee Signature:

I certify that in accordance with policies and procedures, I have reviewed this time sheet and believe it to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

Fill out ***all*** information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

(b) (6)

Email* (on PDF file) *completed* & *signed* *time sheet to:

or

Fax completed & signed time sheet to: **ATTN: Payroll QC Dept**

(b) (4)

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

EMPLOYEE TIME SHEET

Week of: July 17 - July 23

Year: 2011

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

									TOTAL MI
Mileage (if applicable)									0

	SUN	MON	TUE	WED	THU	FRI	SAT	Project Total	Total Weekly Hrs
Date(s)	17	18	19	20	21	22	23		
									0
									0
	0	0	0	0	12	12	12		36
									0
									0
PAID HOLIDAY									
PAID TIME OFF (PTO)									0
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									0
Daily Total	0	0	0	0	12	12	12		36

Employee Name (print):

Employee Signature:

I certify that in accordance with [redacted] policies and procedures, I have reviewed this time sheet and believe it to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

Fill out ***all*** information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

Email* (on PDF file) *completed* & *signed* *time sheet to:

or

Fax completed & signed time sheet to:

ATTN: Payroll QC Dept

(b) (6)

(b) (4)

Doc ID: 6612934

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

EMPLOYEE TIME SHEET -

Week of: July 24 - July 30

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

Year: 2011

Mileage (if applicable)									TOTAL MI 0
	SUN	MON	TUE	WED	THU	FRI	SAT	Project	Total
Date(s)	24	25	26	27	28	29	30	Total	Weekly Hrs
									0
									0
	0	0	0	12	12	12	12		48
									0
PAID HOLIDAY									0
PAID TIME OFF (PTO)									
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									0
Daily Total	0	0	0	12	12	12	12		48

Employee Name (print):

Employee Signature:

I certify that in accordance with policies and procedures, I have reviewed this time sheet and believe it to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

Fill out ***all*** information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

(b) (6)

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

Email* (on PDF file) *completed* & *signed* *time sheet to:

or

Fax completed & signed time sheet to: **ATTN: Payroll QC Dept**

(b) (4)

Release: 2018-04
NSA: 02533

Doc ID: 6612934

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

EMPLOYEE TIME SHEET -

Week of: July 31 - August 6

Year: 2011

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

									TOTAL MI
Mileage *(if applicable)*									0
	SUN	**MON**	**TUE**	**WED**	**THU**	**FRI**	**SAT**	**Project Total**	**Total Weekly Hrs**
Date(s)	31	1	2	3	4	5	6		
									0
		8	8	8	8	8			40
									0
									0
PAID HOLIDAY									
PAID TIME OFF (PTO)									0
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									40
Daily Total	0	8	8	8	8	8	0		

Employee Name (print):

Employee Signature:

I certify that in accordance with [redacted] policies and procedures, I have reviewed this time sheet and believe it to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

Fill out ***all*** information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

(b) (6)

Email* (on PDF file) *completed* & *signed* *time sheet to:

or

Fax completed & signed time sheet to:

ATTN: Payroll QC Dept

(b) (4)

Doc ID: 6612934

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

EMPLOYEE TIME SHEET -

Week of: August 7 - August 13 (b) (3) - P.L. 86-36 *Year:* 2011

Mileage *(If applicable)*									TOTAL MI 0
	SUN	MON	TUE	WED	THU	FRI	SAT	Project	Total
Date(s)	7	8	9	10	11	12	13	Total	Weekly Hrs
									0
									0
	0	8	8	8	8	8	0		40
									0
PAID HOLIDAY									0
PAID TIME OFF (PTO)									
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									0
Daily Total	0	8	8	8	8	8	0		40

Employee Name (print):

Employee Signature:

I certify that in accordance with policies and procedures, I have reviewed this time sheet and believe it to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

Fill out ***all*** information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

(b) (6)

Email* (on PDF file) *completed* & *signed* *time sheet to:

or

Fax completed & signed time sheet to: **ATTN: Payroll QC Dept**

(b) (4)

Doc ID: 6612934

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

EMPLOYEE TIME SHEET

Week of: August 14 - August 20

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

Year: 2011

TOTAL MI

Mileage (If applicable)									0
	SUN	MON	TUE	WED	THU	FRI	SAT	Project Total	Total Weekly Hrs
Date(s)	14	15	16	17	18	19	20		
									0
									0
	12	12	12	12	0	0	0		48
									0
									0
PAID HOLIDAY									
PAID TIME OFF (PTO)									0
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									0
Daily Total	12	12	12	12	0	0	0		48

Employee Name (print):

Employee Signature:

I certify that in accordance with policies and procedures, I have reviewed this time sheet and believe it to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

Fill out ***all*** information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

(b)(6)

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

Email* (on PDF file) *completed* & *signed* *time sheet to:

or

Fax completed & signed time sheet to:

ATTN: Payroll QC Dept

(b)(4)

Doc ID: 6612934

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

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

EMPLOYEE TIME SHEET

Week of: August 21 - August 27 Year: 2011

Mileage (if applicable)									0
	SUN	MON	TUE	WED	THU	FRI	SAT	Project Total	Total Weekly Hrs
Dates)	21	22	23	24	25	26	27		
									0
									0
	0		12	12	0	0	0		24
									0
PAID HOLIDAY									0
PAID TIME OFF (PTO)									
VACATION									0
SICK		12							12
BIRTHDAY LEAVE									0
PERSONAL DAY									0
BANKED LEAVE									0
Daily Total	0	12	12	12	0	0	0		48

Employee Name (print):

Employee Signature:

I certify that in accordance with policies and procedures, I have reviewed this to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS

Fill out *all* information

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis.

Recording both Labor hours worked and any holidays or PTO time used

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

Email* (on PDF file) *completed & signed time sheet to:

or

Fax completed & signed time sheet to: **ATTN: Payroll QC Dept**

(b)(6)

(b)(4)

SEP. 5.2011 10:12AM NO.001 P.2

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

EMPLOYEE TIME SHEET

Week of: August 28 - September 3 (b) (3) - P.L. 86-36 Year: 2011

Mileage (if applicable)									TOTAL MI 0
Date(s)	SUN 28	MON 29	TUE 30	WED 31	THU 1	FRI 2	SAT 3	Project Total	Total Weekly Hrs
									0
									0
	0	0	12	12	0	12	12		48
PAID HOLIDAY									0
PAID TIME OFF (PTO)									
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									0
Daily Total	0	0	12	12	0	12	12		48

Employee Name (print):

Employee Signature:

I certify that in accordance with policies and procedures, I have reviewed this time sheet and believe it to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

Fill out ***all*** information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

(b) (6)

Email **(on PDF file)** ***completed & signed time sheet to:***

or

Fax completed & signed time sheet to: **ATTN: Payroll QC Dept**

(b) (4)

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

EMPLOYEE TIME SHEET -

Week of: **September 4 - September 10** (b)(3) - P.L. 86-36 *Year:* **2011**

Mileage *(if applicable)*								TOTAL MI	0
	SUN	MON	TUE	WED	THU	FRI	SAT	Project	Total
Date(s)	4	5	6	7	8	9	10	Total	Weekly Hrs
									0
									0
	12	12	12	12	0	12	12		72
									0
PAID HOLIDAY									0
PAID TIME OFF (PTO)									
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									0
Daily Total	12	12	12	12	0	12	12		72

Employee Name (print):

Employee Signature:

I certify that in accordance with policies and procedures, I have reviewed this time sheet and believe it to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

Fill out ***all*** information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

(b) (6)

Email* (on PDF file) *completed* & *signed* *time sheet to:

or

Fax completed & signed time sheet to: **ATTN: Payroll QC Dept**

(b) (4)

Doc ID: 6612934

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

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

EMPLOYEE TIME SHEET -

Week of: September 11 - September 17 Year: 2011

Mileage (if applicable):									0
	SUN	MON	TUE	WED	THU	FRI	SAT	Project	Total
Date(s)	11	12	13	14	15	16	17	Total	Weekly hrs
				12	12	12	12		48
PAID HOLIDAY									
PAID TIME OFF (PTO)									
- SAT. STUDY									
- SICK									
- BIRTHDAY LEAVE									
- PERSONAL LV									
BANKED LEAVE									
Daily Total				12	12	12	12		48

Employee Name (print):

Employee Signature:

I certify that I accurately recorded my hours and procedures have been followed to the best of my knowledge and belief to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

- Enter *all* information
- To ensure the proper dates are noted on the time sheet
- Complete your time sheet on a daily basis
- Recording both Labor hours worked and any holiday or PTO time used.
- **Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

Email (on PDF file) *completed & signed time sheet to:*
or:
Fax completed & signed time sheet to: ATTN: Payroll QC Dept

(b) (6)

General Page 1

(b) (4)

Release: 2018-04
NSA: 02540

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

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

EMPLOYEE TIME SHEET -

Week of: September 18 - September 24 Year: 2011

									TOTAL MI
Mileage (if applicable)									0
	SUN	MON	TUE	WED	THU	FRI	SAT	Project	Total
Date(s)	18	19	20	21	22	23	24	Total	Weekly Hrs
					12	12	12		36
PAID HOLIDAY									
PAID TIME OFF (PTO)									
- VACATION									
- SICK									
- BIRTHDAY LEAVE									
- PERSONAL DAY									
- BANKED LEAVE									
Daily Total					12	12	12		36

Employee Name (print):

Employee Signature:

I certify that in accordance with policies and procedures, I have reviewed this time sheet and believe it to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

(b) (6)

Fill out *all* information.

Be certain the proper dates are noted on the time sheet.

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

Email* (on PDF file) *completed* & *signed* *time sheet to:

or

Fax completed & signed time sheet to: **ATTN: Payroll QC Dept**

(b) (4)

Doc ID: 6612934

EMPLOYEE TIME SHEET

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

September 25 - October 1 Year 2011

Mileage (If applicable)									0
	SUN	MON	TUE	WED	THU	FRI	SAT	Project	Total
Date(s)	25	26	27	28	29	30	1	Total	Weekly Hrs
									0
									0
	0	0	0	0	12	12	12		36
									0
PAID HOLIDAY									0
PAID TIME OFF (PTO)									
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED HOLIDAY									0
Daily Total	0	0	0	0	12	12	12		36

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

Employee Name (print):

Employee Signature:

I certify that in accordance with policies and procedures, I have reviewed this time sheet and believe it to be correct

Approved By:

Approver's Signature:

(b) (6)

HELP MINIMIZE ERRORS:

Fill out ***all*** information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

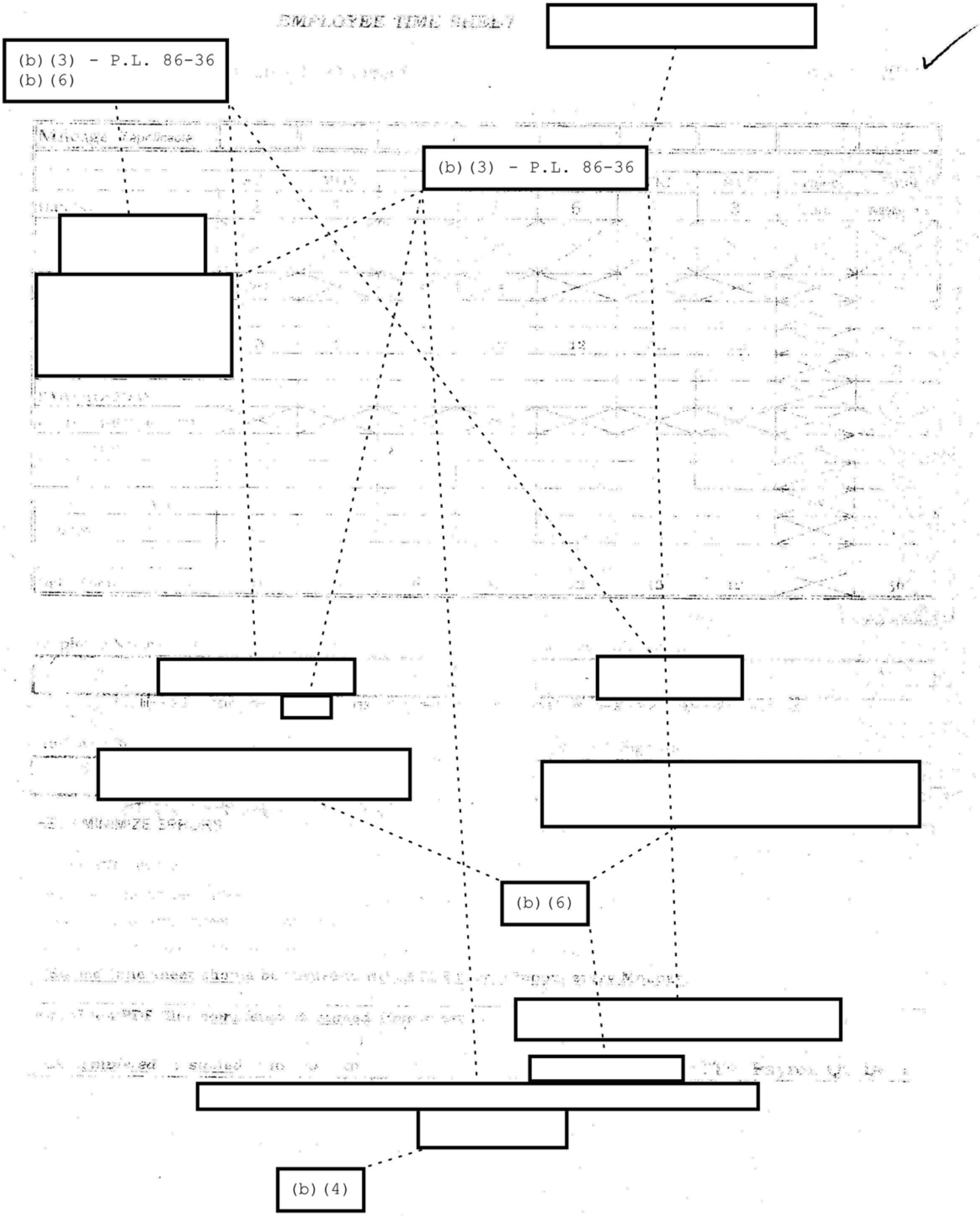
****Signed time sheet should be turned in NO LATER than 12noon, every Monday.***

Email* (on PDF file) *completed* & *signed* *time sheet to:

or

Fax completed & signed time sheet to: **ATTN: Payroll QC Dept**

(b) (4)


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

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

EMPLOYEE TIME SHEET -

Work of: October 9 - October 15 Year: 2011

TOTAL MI

Mileage (if applicable)									0
	SUN	MON	TUE	WED	THU	FRI	SAT	Project	Total
Date(s)	9	10	11	12	13	14	15	Total	Weekly Hrs
									0
									0
	0	0	0	0	12	12	12		36
									0
									0
PAID HOLIDAY									
PAID TIME OFF (PTO)									
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- FUNERAL LEAVE									0
Daily Total	0	0	0	0	12	12	12		36

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

Employee Name (print):

Employee Signature:

I certify that, in accordance with policies and procedures, I have reviewed this time sheet and believe it to be correct

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

(b) (6)

Fill out ***all*** information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

Email* (on PDF file) *completed* & *signed* *time sheet to:

or

Fax completed & signed time sheet to:

ATTN: Payroll QC Dept

(b) (4)

Doc ID: 6612934

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

EMPLOYEE TIME SHEET -

October 16 - October 22 Year: 2011

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

									TOTAL All
Mileage (if applicable)									0

	SUN	MON	TUE	WED	THU	FRI	SAT	Project	Total
Date(s)	16	17	18	19	20	21	22	Total	Weekly Hrs
									0
									0
	0	0	0	0	0	12	12		24
									0
PAID HOLIDAY									0
PAID TIME OFF (PTO)									
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									0
Daily Total	0	0	0	0	0	12	12		24

Employee Name (print):

Employee Signature:

I certify that in accordance with [redacted] policies and procedures I have reviewed this time sheet and believe it to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

Fill out *all* information.

Be certain the proper dates are noted on the time sheet.

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

(b) (6)

Email (on **PDF file**) *completed & signed time sheet to:*

or

Fax completed & signed time sheet to: **ATTN: Payroll QC Dept**

(b) (4)

Release: 2018-04
NSA: 02545

Doc ID: 6612934

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

EMPLOYEE TIME SHEET

[redacted]

Week of: October 23 - October 29 Year: 2011

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

	SUN	MON	TUE	WED	THU	FRI	SAT	Project Total	Total Weekly Hrs
Date(s)	23	24	25	26	27	28	29		
Mileage (if applicable)									0
[redacted]									0
									0
	12	12	12	0	0	6	12		48
									0
PAID HOLIDAY									0
PAID TIME OFF (PTO)									
- VACATION									0
SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									0
Daily Total	12	12	12	0	0	6	12		48

Employee Name (print): [redacted]

Employee Signature: [redacted]

I certify that in accordance with [redacted] policies and procedures, I have reviewed this time sheet and that it is correct.

Approved By: [redacted]

Approver's Signature: [redacted]

HELP MINIMIZE ERRORS:

(b) (6)

- Fill out *all* information
- Be certain the proper dates are noted on the time sheet
- Complete your time sheet on a daily basis
- Recording both labor hours worked and any [illegible] used
- **Signed time sheet should be turned in NO LATER than 12noon every Monday.

***Email* (on PDF file) *completed* & *signed* time sheet to:** [redacted]

or,

Fax completed & signed time sheet to: [redacted] **ATTN: Payroll QC Dept**

[redacted]

(b) (4)

Doc ID: 6612934

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

EMPLOYEE TIME SHEET -

Week of: October 30 - November

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

Year: 2011

Mileage (if applicable)									TOTAL MI 0
	SUN	MON	TUE	WED	THU	FRI	SAT	Project Total	Total Weekly Hrs
Date(s)	30	31	1	2	3	4	5		
									0
									0
	12	12	12	0	0	0	0		36
									0
PAID HOLIDAY									0
PAID TIME OFF (PTO)									
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									0
Daily Total	12	12	12	0	0	0	0		36

Employee Name (print):

Employee Signature:

I certify that in accordance with policies and procedures I have reviewed this time sheet and believe it to be correct

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

Fill out ***all*** information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

Email* (on PDF file) *completed* & *signed* *time sheet to:

or

Fax completed & signed time sheet to: 442-016

ATTN: Payroll QC Dept

(b) (6)

(b) (4)

Release: 2018-04
NSA: 02547

Doc ID: 6612934

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

EMPLOYEE TIME SHEET -

Week of: November 6- November 12

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

Year: 2011

Mileage (if applicable)									TOTAL MI 0
Date(s)	SUN 6	MON 7	TUE 8	WED 9	THU 10	FRI 11	SAT 12	Project Total	Total Weekly Hrs
									0
									0
	12	12	12	12	0	0	0		48
									0
PAID HOLIDAY									0
PAID TIME OFF (PTO)									
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									0
Daily Total	12	12	12	12	0	0	0		48

Employee Name (print):

Employee Signature:

I certify that in accordance with policies and procedures, I have reviewed this time sheet and believe it to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

Fill out ***all*** information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

(b)(6)

Email* (on PDF file) *completed* & *signed* *time sheet to:

or

Fax completed & signed time sheet to: **ATTN: Payroll QC Dept**

(b)(4)

Release: 2018-04
NSA: 02548

Doc ID: 6612934

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

EMPLOYEE TIME SHEET

Week of: November 13 - November 19 *Year:* 2011

Mileage (if applicable)									TOTAL MI 0
	SUN	MON	TUE	WED	THU	FRI	SAT	Project	Total
Date(s)	13	14	15	16	17	18	19	Total	Weekly Hrs
									0
									0
	12	12	12	12	0	0	0		36
									0
PAID HOLIDAY									0
PAID TIME OFF (PTO)									
- VACATION									0
- SICK									0
- BIRTHDAY LEAVE									0
- PERSONAL DAY									0
- BANKED LEAVE									0
Daily Total	12	12	12	12	0	0	0		48

Employee Name (print):

Employee Signature:

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

I certify that in accordance with policies and procedures, I have reviewed this time sheet and believe it to be correct.

Approved By:

Approver's Signature:

HELP MINIMIZE ERRORS:

Fill out ***all*** information.

Be certain the proper dates are noted on the time sheet

Complete your time sheet on a daily basis

Recording both labor hours worked and any holiday, or PTO time used.

****Signed time sheet should be turned in NO LATER than 12noon, every Monday.**

(b)(6)

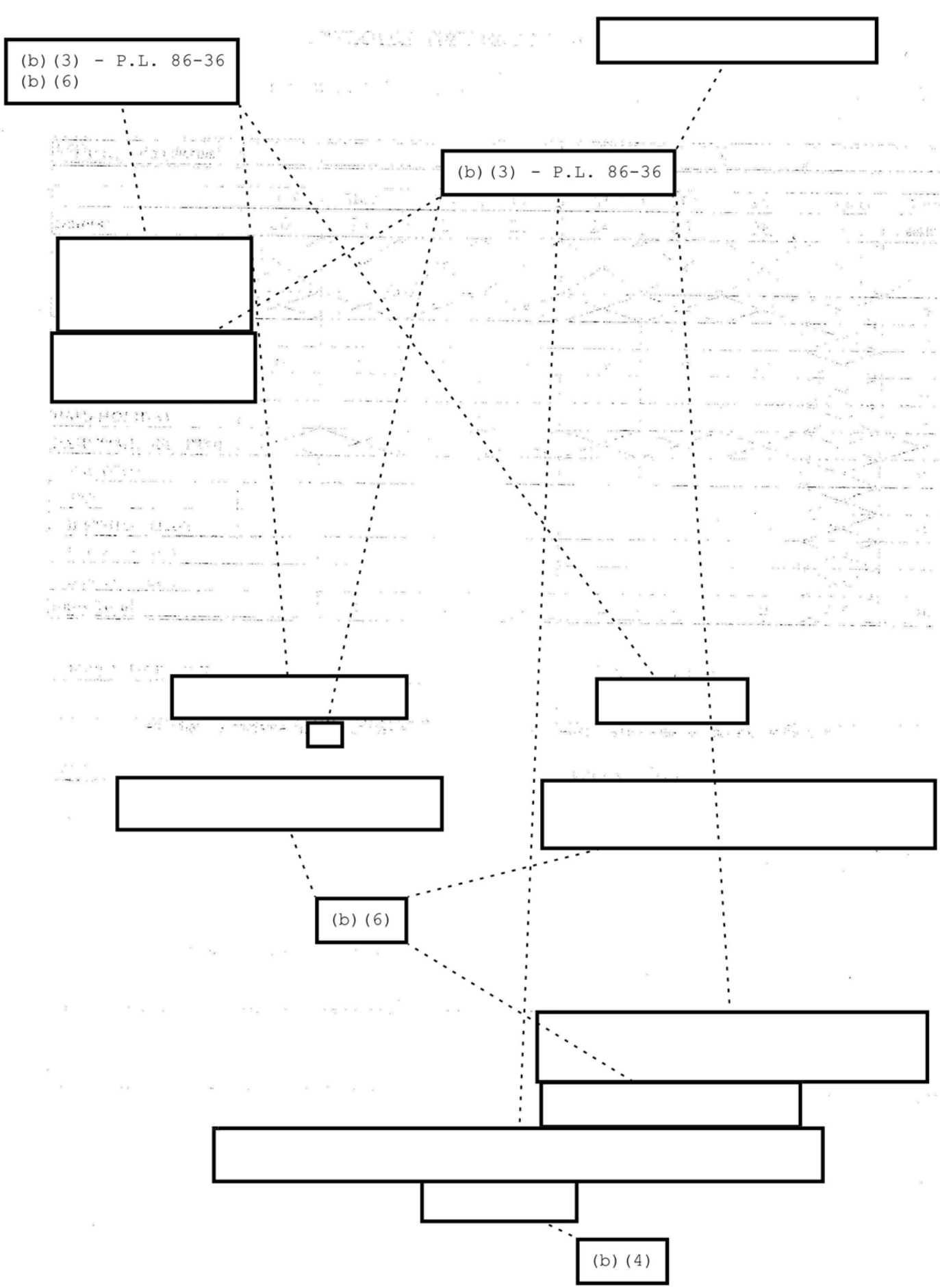
Email **(on PDF file)** ***completed & signed time sheet to:***

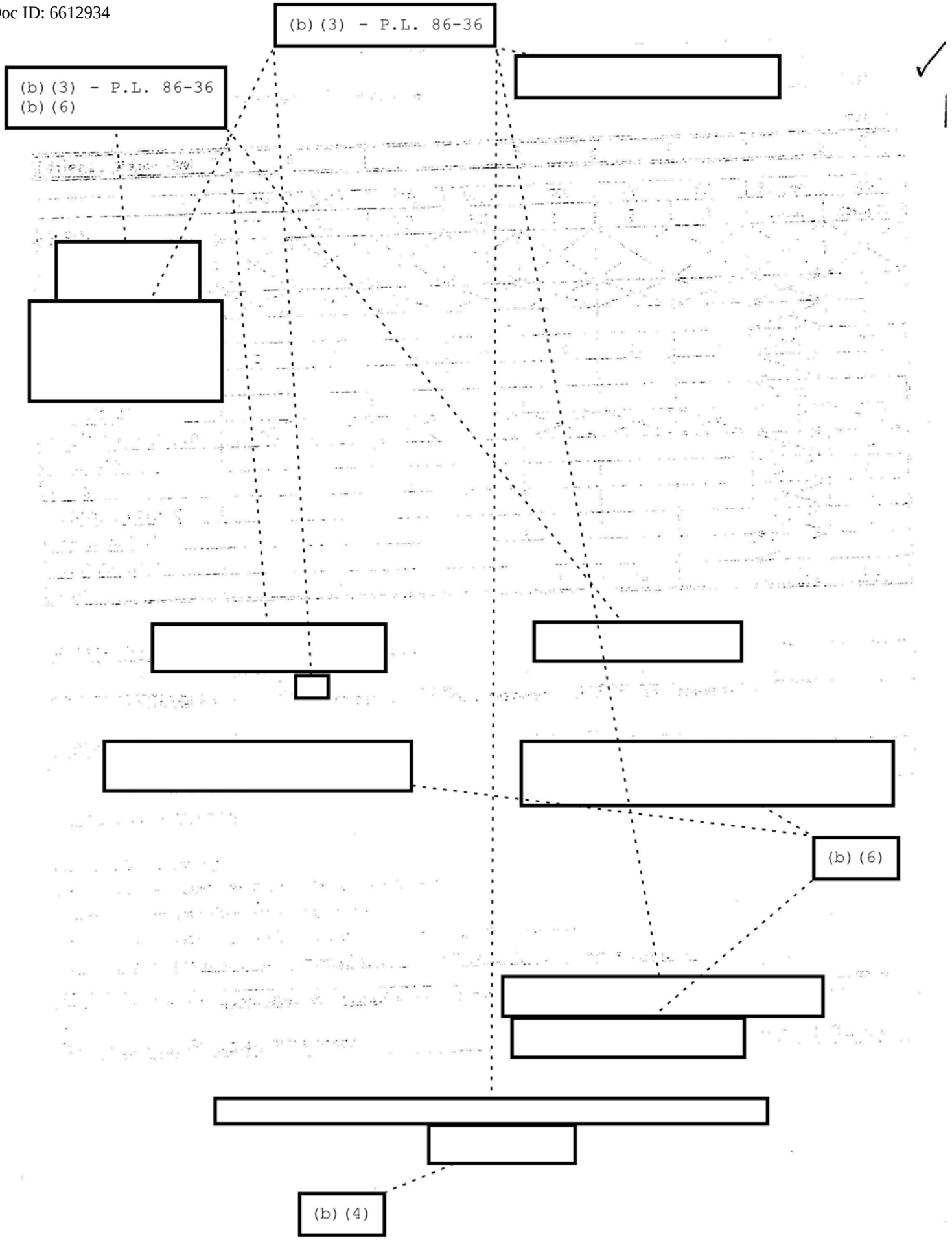
or

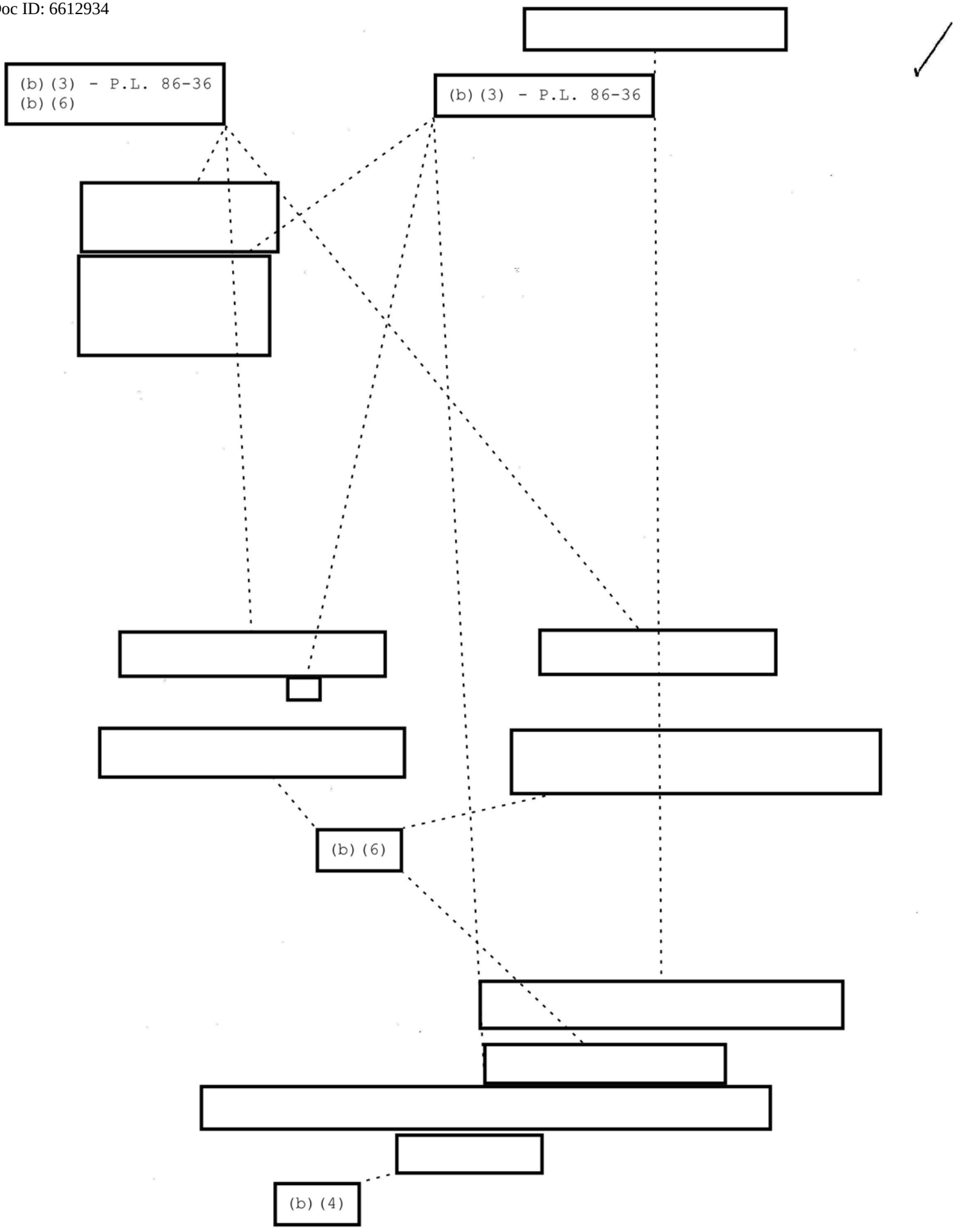
Fax completed & signed time sheet to: **ATTN: Payroll QC Dept**

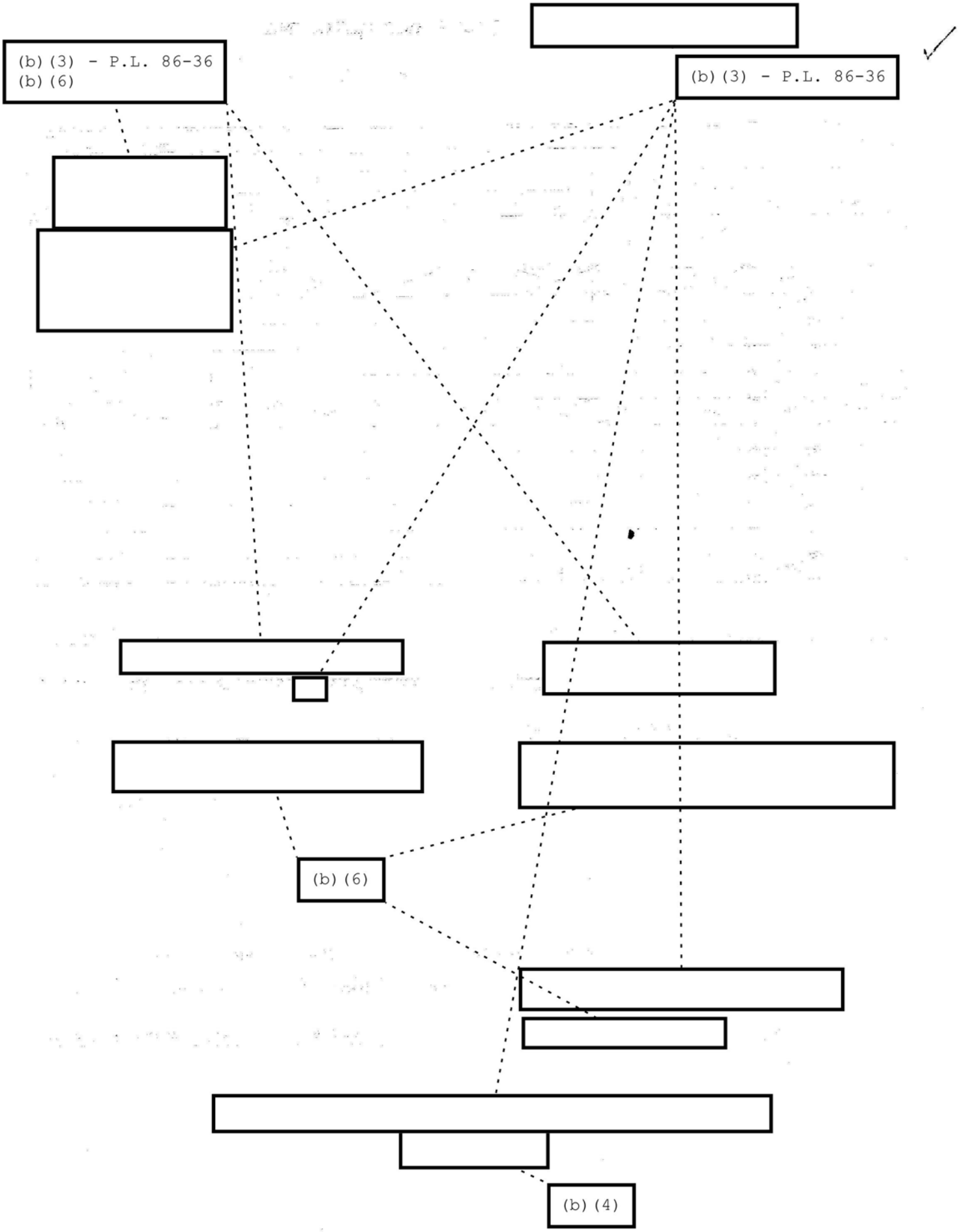
(b)(4)

Release: 2018-04
NSA: 02549


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


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


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


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

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

APPENDIX D

(U) Timesheets

20 December 2011 – 19 April 2012

Release: 2018-04
NSA: 02554

Doc ID: 6612934

[redacted]

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

Weekly Time Sheet

Date Range: 12/17/2011 to 12/23/2011

4/27/2012

Job	Customer	Cost Code	S 12/17	S 12/18	M 12/19	T 12/20	W 12/21	T 12/22	F 12/23	Total Hrs
[redacted]	[redacted]	[redacted]	-	-	8.00	8.00	8.00	9.00	-	33.00
			-	-	-	-	-	-	7.00	7.00
Total Daily Hours:			-	-	**8.00**	**8.00**	**8.00**	**9.00**	**7.00**	**40.00**

I hereby certify that this timesheet is correct and just. was completed in conformity with [redacted] timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: [redacted] 12/28/2011 3:10:21PM

Manager Signature and Date: [redacted] 12/29/2011 11:10:46AM

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

(b) (4)
(b) (6)

(b) (6)

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

Release: 2018-04
NSA: 02555

Doc ID: 6612934

[redacted]

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

Weekly Time Sheet

Date Range: 12/24/2011 to 12/30/2011

(b) (4)
(b) (6)

4/27/2012

Job	Customer	Cost Code	S 12/24	S 12/25	M 12/26	T 12/27	W 12/28	T 12/29	F 12/30	Total Hrs
[redacted]	[redacted]	[redacted]	-	-	-	8.00	-	-	8.00	16.00
			-	-	8.00	-	-	-	-	8.00
			-	-	-	-	8.00	8.00	-	16.00
Total Daily Hours:			-	-	8.00	8.00	8.00	8.00	8.00	40.00

I hereby certify that this timesheet is correct and just, was completed in conformity with [redacted] timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: [redacted] 12/30/2011 2:54:40PM

Manager Signature and Date: [redacted] 1/4/2012 4:15:17PM

(b) (6)

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

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

Release: 2018-04
NSA: 02556

[redacted]

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

Weekly Time Sheet

Date Range: 12/31/2011 to 1/6/2012

4/27/2012

Job	Customer	Cost Code	S 12/31	S 1/1	M 1/2	T 1/3	W 1/4	T 1/5	F 1/6	Total Hrs
[redacted]	[redacted]	[redacted]	-	-	-	8.00	8.00	8.00	8.00	32.00
			-	-	8.00	-	-	-	-	8.00
Total Daily Hours:			-	-	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**40.00**

I hereby certify that this timesheet is correct and just, was completed in conformity with [redacted] timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: [redacted] 1/6/2012 12:02:45PM

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

Manager Signature and Date: [redacted] 1/10/2012 8:22:44AM

(b) (4)
(b) (6)

(b) (6)

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

Release: 2018-04
NSA: 02557

Doc ID: 6612934

[redacted]

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

Weekly Time Sheet

Date Range: 1/7/2012 to 1/13/2012

(b) (4)
(b) (6)

4/27/2012

Job	Customer	Cost Code	S 1/7	S 1/8	M 1/9	T 1/10	W 1/11	T 1/12	F 1/13	Total Hrs
[redacted]	[redacted]	[redacted]	-	-	8.00	8.00	8.00	8.00	8.00	40.00
			-	-	8.00	8.00	8.00	8.00	8.00	40.00

Total Daily Hours:

I hereby certify that this timesheet is correct and just. was completed in conformity wit[redacted] timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted. and that the hours I am submitting are presented with the knowle[redacted] basis for billing my labor to the US Government.

Employee Signature and Date [redacted] 1/13/2012 8:40:56AM

Manager Signature and Date [redacted] 1/19/2012 11:22:55AM

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

(b) (6)

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

Release: 2018-04
NSA: 02558

Doc ID: 6612934

Weekly Time Sheet

Date Range: 1/14/2012 to 1/20/2012

4/27/2012

Job	Customer	Cost Code	S 1/14	S 1/15	M 1/16	T 1/17	W 1/18	T 1/19	F 1/20	Total Hrs
			-	-	-	8.00	6.50	8.00	8.00	30.50
			-	-	-	-	1.50	-	-	1.50
			-	-	8.00	-	-	-	-	8.00
Total Daily Hours:			-	-	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**40.00**

I hereby certify that this timesheet is correct and just, was completed in conformity with [redacted] timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: [redacted] 1/22/2012 3:01:14PM

Manager Signature and Date: [redacted] 1/24/2012 8:53:53AM

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

(b) (4)
(b) (6)

(b) (6)

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

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

Release: 2018-04
NSA: 02559

Doc ID: 6612934

[redacted]

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

Weekly Time Sheet

Date Range: 1/21/2012 to 1/27/2012

4/27/2012

Job	Customer	Cost Code	S 1/21	S 1/22	M 1/23	T 1/24	W 1/25	T 1/26	F 1/27	Total Hrs
[redacted]	[redacted]	[redacted]	-	-	7.00	8.50	8.00	-	8.50	32.00
			-	-	-	-	-	8.00	-	8.00
Total Daily Hours:			-	-	7.00	8.50	8.00	8.00	8.50	40.00

I hereby certify that this timesheet is correct and just, was completed in conformity with [redacted] timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: [redacted] 1/27/2012 10:21:09PM

Manager Signature and Date: [redacted] 1/31/2012 4:30:12PM

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

(b) (4)
(b) (6)

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

(b) (6)

Release: 2018-04
NSA: 02560

[redacted]

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

Weekly Time Sheet

Date Range: 1/28/2012 to 2/3/2012

4/27/2012

Job	Customer	Cost Code	S 1/28	S 1/29	M 1/30	T 1/31	W 2/1	T 2/2	F 2/3	Total Hrs
[redacted]	[redacted]	[redacted]	-	-	8.00	8.00	8.00	8.00	8.00	40.00
Total Daily Hours:			-	-	8.00	8.00	8.00	8.00	8.00	40.00

I hereby certify that this timesheet is correct and just, was completed in conformity with OPS Consulting LLC's timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowle[redacted] basis for billing my labor to the US Government.

Employee Signature and Date: [redacted] 2/3/2012 8:17:57AM

Manager Signature and Date: [redacted] 2/6/2012 11:43:54AM

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

(b) (4)
(b) (6)

(b) (6)

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

Release: 2018-04
NSA: 02561

Doc ID: 6612934

[redacted]

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

Weekly Time Sheet

Date Range: 2/4/2012 to 2/10/2012

4/27/2012

Job	Customer	Cost Code	S 2/4	S 2/5	M 2/6	T 2/7	W 2/8	T 2/9	F 2/10	Total Hrs
[redacted]	[redacted]	[redacted]	-	-	8.00	5.00	8.00	-	8.00	29.00
			-	-	-	3.00	-	8.00	-	11.00
			-	-	8.00	8.00	8.00	8.00	8.00	40.00

Total Daily Hours:

I hereby certify that this timesheet is correct and just, was completed in conformity with [redacted] timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: [redacted] 2/10/2012 1:40:18AM

Manager Signature and Date: [redacted] 2/14/2012 9:21:12AM

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

(b) (4)
(b) (6)

(b) (6)

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

Release: 2018-04
NSA: 02562

[redacted]

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

Weekly Time Sheet

Date Range: 2/11/2012 to 2/17/2012

4/27/2012

Job	Customer	Cost Code	S 2/11	S 2/12	M 2/13	T 2/14	W 2/15	T 2/16	F 2/17	Total Hrs
[redacted]	[redacted]	[redacted]	-	-	8.00	8.00	8.00	8.00	8.00	40.00
			-	-	8.00	8.00	8.00	8.00	8.00	40.00

Total Daily Hours:

I hereby certify that this timesheet is correct and just, was completed in conformity with [redacted] timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: [redacted] 2/17/2012 12:04:22AM

Manager Signature and Date: [redacted] 2/21/2012 11:30:25AM

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

(b) (4)
(b) (6)

(b) (6)

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

Release: 2018-04
NSA: 02563

Doc ID: 6612934

[redacted]

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

Weekly Time Sheet

Date Range: 2/18/2012 to 2/24/2012

4/27/2012

Job	Customer	Cost Code	S 2/18	S 2/19	M 2/20	T 2/21	W 2/22	T 2/23	F 2/24	Total Hrs
[redacted]	[redacted]	[redacted]	-	-	-	8.00	8.00	8.00	-	24.00
			-	-	8.00	-	-	-	-	8.00
			-	-	-	-	-	-	8.00	8.00
Total Daily Hours:			-	-	8.00	8.00	8.00	8.00	8.00	40.00

I hereby certify that this timesheet is correct and just, was completed in conformity with [redacted] timesheet policy. that the time presented accurately reflects the time I have delivered to each job description as noted. and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: [redacted] 2/26/2012 12:27:03AM

Manager Signature and Date: [redacted] 3/2/2012 2:53:17PM

(b) (4)
(b) (6)

(b) (6)

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

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

Release: 2018-04
NSA: 02564

[redacted]

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

Weekly Time Sheet

Date Range: 2/25/2012 to 3/2/2012

4/27/2012

Job	Customer	Cost Code	S 2/25	S 2/26	M 2/27	T 2/28	W 2/29	T 3/1	F 3/2	Total Hrs
[redacted]	[redacted]	[redacted]	-	-	8.00	8.00	8.00	8.00	8.00	40.00
Total Daily Hours:			-	-	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**40.00**

I hereby certify that this timesheet is correct and just, was completed in conformity with [redacted] timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: [redacted] 3/1/2012 6:37:53PM

Manager Signature and Date: [redacted] 3/7/2012 10:03:39AM

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

(b) (4)
(b) (6)

(b) (6)

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

Release: 2018-04
NSA: 02565

Doc ID: 6612934

[redacted]

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

Weekly Time Sheet

Date Range: 3/3/2012 to 3/9/2012

4/27/2012

Job	Customer	Cost Code	S 3/3	S 3/4	M 3/5	T 3/6	W 3/7	T 3/8	F 3/9	Total Hrs
[redacted]	[redacted]	[redacted]	-	-	8.00	8.00	8.00	8.00	8.00	40.00
			-	-	8.00	8.00	8.00	8.00	8.00	40.00

Total Daily Hours:

I hereby certify that this timesheet is correct and just, was completed in conformity with [redacted] timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: [redacted] 3/9/2012 9:05:06AM

Manager Signature and Date: [redacted] 3/13/2012 12:51:03PM

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

(b) (4)
(b) (6)

(b) (6)

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

Release: 2018-04
NSA: 02566

[redacted]

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

Weekly Time Sheet

Date Range: 3/10/2012 to 3/16/2012

4/27/2012

Job	Customer	Cost Code	S 3/10	S 3/11	M 3/12	T 3/13	W 3/14	T 3/15	F 3/16	Total Hrs
[redacted]	[redacted]	[redacted]	-	-	8.00	8.00	8.00	8.00	8.00	40.00
Total Daily Hours:			-	-	8.00	8.00	8.00	8.00	8.00	40.00

I hereby certify that this timesheet is correct and just, was completed in conformity with [redacted] timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: [redacted] 3/16/2012 2:59:28AM

Manager Signature and Date: [redacted] 3/20/2012 12:16:20PM

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

(b) (4)
(b) (6)

(b) (6)

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

Release: 2018-04
NSA: 02567

Doc ID: 6612934

[redacted]

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

Weekly Time Sheet

Date Range: 3/17/2012 to 3/23/2012

4/27/2012

Job	Customer	Cost Code	S 3/17	S 3/18	M 3/19	T 3/20	W 3/21	T 3/22	F 3/23	Total Hrs
[redacted]	[redacted]	[redacted]	-	-	8.00	8.00	8.00	8.00	8.00	40.00
			-	-	8.00	8.00	8.00	8.00	8.00	40.00

Total Daily Hours:

I hereby certify that this timesheet is correct and just, was completed in conformity with [redacted] timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: [redacted] 3/23/2012 8:29:05AM

Manager Signature and Date: [redacted] 3/28/2012 1:06:58PM

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

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

(b) (4)
(b) (6)

(b) (6)

Release: 2018-04
NSA: 02568

[redacted]

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

Weekly Time Sheet

Date Range: 3/24/2012 to 3/30/2012

4/27/2012

Job	Customer	Cost Code	S 3/24	S 3/25	M 3/26	T 3/27	W 3/28	T 3/29	F 3/30	Total Hrs.
[redacted]	[redacted]	[redacted]	-	-	8.00	8.00	-	-	-	16.00
			-	-	-	-	8.00	8.00	8.00	24.00
			-	-	8.00	8.00	8.00	8.00	8.00	40.00

Total Daily Hours:

I hereby certify that this timesheet is correct and just, was completed in conformity with [redacted] timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: [redacted] 3/29/2012 10:45:20PM

Manager Signature and Date: [redacted] 4/3/2012 11:34:27AM

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

(b) (4)
(b) (6)

(b) (6)

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

Release: 2018-04
NSA: 02569

Doc ID: 6612934

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

Weekly Time Sheet

Date Range: 3/31/2012 to 4/6/2012

4/27/2012

Job	Customer	Cost Code	S 3/31	S 4/1	M 4/2	T 4/3	W 4/4	T 4/5	F 4/6	Total Hrs
			-	-	-	8.00	8.00	8.00	8.00	32.00
			-	-	8.00	-	-	-	-	8.00
Total Daily Hours:			-	-	8.00	8.00	8.00	8.00	8.00	40.00

I hereby certify that this timesheet is correct and just, was completed in conformity with timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: 4/6/2012 7:57:35AM

Manager Signature and Date: 4/10/2012 2:04:01PM

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

(b) (4)
(b) (6)

(b) (6)

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

Release: 2018-04
NSA: 02570

[redacted]

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

Weekly Time Sheet

Date Range: 4/7/2012 to 4/13/2012

4/27/2012

Job	Customer	Cost Code	S 4/7	S 4/8	M 4/9	T 4/10	W 4/11	T 4/12	F 4/13	Total Hrs
[redacted]	[redacted]	[redacted]	-	-	8.00	7.00	8.00	8.50	8.50	40.00
			-	-	8.00	7.00	8.00	8.50	8.50	40.00

Total Daily Hours:

I hereby certify that this timesheet is correct and just, was completed in conformity with [redacted] timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: [redacted] 4/13/2012 7:37:34PM

Manager Signature and Date: [redacted] 4/17/2012 2:44:58PM

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

(b) (4)
(b) (6)

(b) (6)

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

Release: 2018-04
NSA: 02571

Doc ID: 6612934

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

Weekly Time Sheet

Date Range: 4/14/2012 to 4/20/2012

4/27/2012

Job	Customer	Cost Code	S 4/14	S 4/15	M 4/16	T 4/17	W 4/18	T 4/19	F 4/20	Total Hrs
			-	-						
			-	-						

Total Daily Hours:

I hereby certify that this timesheet is correct and just, was completed in conformity with timesheet policy, that the time presented accurately reflects the time I have delivered to each job description as noted, and that the hours I am submitting are presented with the knowledge that they will be the basis for billing my labor to the US Government.

Employee Signature and Date: 4/23/2012 1:25:46PM

Manager Signature and Date: 4/24/2012 10:14:38AM

Employee last day was - Employee did not submit Time. That employee received. Submission made by Controller w/ wage affidavit

(b) (6)

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

(b) (4)
(b) (6)

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

Release: 2018-04
NSA: 02572

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

APPENDIX E

(U) 2010 [redacted] Handbook Excerpt, "Time Reporting Policy," and signed "Acknowledgement of Receipt" form [redacted]

&

(b)(6)

(U) 2012 [redacted] Handbook Excerpt, "Time Reporting Policy," and signed "Handbook Acknowledgement" form, [redacted]

Release: 2018-04
NSA: 02573

Doc ID: 6612934

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

Release: 2018-04
NSA: 02574

Doc ID: 6612934

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

Release: 2018-04
NSA: 02575

Doc ID: 6612934

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

Release: 2018-04
NSA: 02576

Doc ID: 6612934

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

Release: 2018-04
NSA: 02577

Doc ID: 6612934

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

Release: 2018-04
NSA: 02578

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

APPENDIX F

(U) [redacted] All-Hands Meeting Presentation Excerpt

"Timekeeping Reminders," dated 18 January 2012

Release: 2018-04
NSA: 02579

Doc ID: 6612934

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

Release: 2018-04
NSA: 02580

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

APPENDIX G

(U) [redacted] Employee Handbook Excerpts

(U) "Lunch/Breaks" & "Time Sheets/Reporting of Hours," dated July 2102

&

(U) Signed [redacted] Employee Handbook – Acknowledgement of Receipt Form,

[redacted]

(b)(6)

Release: 2018-04
NSA: 02581

Doc ID: 6612934

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

Release: 2018-04
NSA: 02582

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

Doc ID: 6612934

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

Release: 2018-04
NSA: 02584