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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE

INSPECTOR GENERAL

REPORT OF INVESTIGATION

3 June 2013

IV-13-0028

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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I. (U) SUMMARY

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(U//~~FOUO~~) This investigation was conducted in response to a complaint alleging that [redacted] a [redacted] employee, formerly employed by [redacted] may have submitted false labor charges while working on NSA contract [redacted] Technical Task Order (TTO) [redacted] The prime contractor for this effort was [redacted] and [redacted] was a subcontractor. The analysis of [redacted] timesheets and Access Control data from June 13, 2011 to June 15, 2012, revealed 268 discrepant hours.

(U//~~FOUO~~) The Contracting Officer's Representative, [redacted] testified that [redacted] only place of performance for the assigned TTO was at [redacted] He could think of no reason [redacted] would be allowed to bill labor hours when he was not within NSA access controlled spaces.

(U//~~FOUO~~) [redacted] testified that he worked an abnormal schedule, arriving late, leaving mid-day and returning in the evenings, [redacted] He denied ever deliberately submitting false labor hours, but could provide no explanation for the shortage of time within access control compared to submitted labor hours on a near-daily basis, other than that he may have occasionally over-estimated his work hours.

(U//~~FOUO~~) We concluded that based on the preponderance of the evidence, [redacted] knowingly submitted false labor hours. His actions were in violation of FAR 31.201-2. Additionally, [redacted] may have also violated criminal statutes 18 U.S.C. §1001, 18 U.S.C. §287 and 31 U.SC. §3802.

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II. (U) BACKGROUND

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(U) Introduction

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(U//~~FOUO~~) [redacted] is employed by [redacted] From September 2008 to September 2012 [redacted] was employed by [redacted] as a [redacted] worked as a subcontractor to [redacted] on NSA contract [redacted] Technical Task Order (TTO) [redacted] during the period of review.

(U//~~FOUO~~) The OIG received a complaint alleging that [redacted] frequently arrived late, left early, and missed several days of work which did not appear to be reflected in the monthly invoices. The COR, [redacted] testified that the only place of performance for [redacted] was the [redacted] building.

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(U) Applicable Authorities

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

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

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

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

(U) Federal Acquisition Regulation 31.201-2 – Determining Allowability

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III. (U) FINDINGS

(U//~~FOUO~~) Did [redacted] knowingly submit false labor hours on an Agency contract?

(U//~~FOUO~~) CONCLUSION: Substantiated. The preponderance of the evidence supports the conclusion that [redacted] knowingly claimed hours on an NSA contract that were not actually performed. [redacted] actions are a violation of FAR 31.201-2. Additionally, [redacted] may have also violated 18 U.S.C. §1001, 18 U.S.C. §287 and 31 U.SC. §3802.

(U) Evidence

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1. **(U//~~FOUO~~) Documentary Evidence**

(U//~~FOUO~~) Contract [redacted] was obtained and reviewed. The contract specifies that "unless the written approval of the Contracting Officer is obtained in advance, the work herein shall not be performed at any facility, other than the Contractor's facility and at the Government's facility."

(U//~~FOUO~~) **Technical Task Order (TTO)** [redacted] was obtained and reviewed. [redacted] was assigned to TTO [redacted] The Contracting Officer, [redacted] stated that the only authorized place of performance is at NSA because the only labor rates contained in the TTO are for work performed there.

(U//~~FOUO~~) **Timesheets** submitted by [redacted] were obtained from [redacted] via [redacted] for the period of June 13, 2011 to June 15, 2012.

(U//~~FOUO~~) [redacted] **Billing Records** were obtained from [redacted] charged the government an average of $133.57 per hour of labor billed by [redacted] for [redacted] on TTO [redacted]

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(U//~~FOUO~~) **NSA Access Control records** for [redacted] were obtained from Access Operations, Q123. A comparison of the Access Control records and [redacted] timesheets for the period covering June 13, 2011, through June 15, 2012, initially identified 268 discrepant hours. The near-daily discrepancies consisted of both shortages and mid-day gaps over 30 minutes. Analysis of 228 work days revealed 181 discrepancies. Of those discrepancies, 176 were in favor of [redacted] and 5, totaling 1.75 hours, were in favor of the government. The spreadsheet analysis is attached as Appendix B.

(U//~~FOUO~~) **E-mails sent by** [redacted] on NSAnet on December 20, 2011, a date previously identified as having no access control data related to [redacted] The e-mails show that [redacted] was within NSA spaces on December 20, 2011, thereby mitigating 9 discrepant hours.

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2. (U//~~FOUO~~) Testimonial Evidence

(U//~~FOUO~~) consented to two interviews with the OIG, one on March 11, 2013, and one on March 28, 2013.

(U//~~FOUO~~) On March 11, 2013, provided the following voluntary, sworn testimony:

(U//~~FOUO~~) was informed that an analysis of his labor charges compared to access control data indicated 268 discrepant hours submitted from June 13, 2011, to June 15, 2012. is currently employed by During the period of review he was employed by a subcontractor to on the contract, His assigned work space was in and he did not have any work-related duties that required him to leave access controlled spaces. He worked an atypical schedule. He normally arrived around 10:30 am, left for an hour and a half in the afternoon, and returned to work in the evening to complete his eight-hour workday. He denied billing any breaks during his workday to the contract. He does not take a lunch because of his atypical work schedule.

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(U//~~FOUO~~) submitted his timesheets, via the Internet, to timekeeping system. The timesheet did not specify work start and stop times, only total hours for each day. was required to enter his work hours by 10:00 A.M. the next day work day. Every morning, submitted the previous days' hours, normally before he arrived for work. He often logged into the system from his phone. He did not keep a calendar or notes of the hours he worked. He relied on his memory. No one with direct knowledge of work schedule reviewed his timesheet.

(U//~~FOUO~~) denied submitting false timesheets, but was unable to provide any explanation for the near-daily discrepancies. He left the contract in September 2012.

(U//~~FOUO~~) On March 28, 2013, provided the following voluntary, sworn testimony:

(U//~~FOUO~~) reviewed the spreadsheet containing the discrepant hours previously provided to him. He provided a copy of e-mails sent on December 20, 2011, a day that was noted as a "no confirm" day in the analysis. He was not able to provide any additional mitigating information. He stated that he never purposefully submitted false timesheets. He admitted that it is possible that he mistakenly estimated his work hours for some of the discrepancies because he often rushed to submit his work hours prior to the deadline. He speculated that the errors could have occurred if he mistakenly rounded his time because he was required to enter work hours in 30 minute increments. He could provide no additional explanation for the discrepant hours. When asked how the discrepancies should be rectified he stated, "these are hours that were directly billed to the government… I mean, I don't feel good about that… I would have to make it right. I would say, I think that money should be paid back, I definitely wouldn't dispute that."

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(U//~~FOUO~~) COR was interviewed on February 20, 2013 and provided the following sworn testimony:

(U//~~FOUO~~) has been the COR for contract, since approximately November 2011. is responsible for monitoring the funding and performance on the contract. was a assigned to TTO from November 2010 to September 2012. In that role, he was responsible for worked in the building and the place of performance for the TTO was solely at the government site. He worked a full-time schedule, and did not perform any shift work.

(U//~~FOUO~~) testified that a government Program Manager, reported that often arrived late, left early and missed days, but the invoices indicated he was working a full-time work schedule. As a result of the complaint, contacted the Program Manager, and voiced concerns that work hours did not match the invoices. believes that spoke to about his schedule, but no corrections were made to the invoices. In an e-mail forwarded to the undersigned by after the interview, suggested that a comparison of access control records would be a better indicator of the accuracy of hours, but noted that the invoices matched the information on the timesheets provided by the subcontractor. did not know why left the contract in September 2012.

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(U) Analysis and Conclusions

(U//~~FOUO~~) The initial analysis of timesheets and NSA access control records for the period covering June 13, 2011, through June 15, 2012, identified 268 potential discrepant hours submitted by The OIG provided with an opportunity to provide mitigating information and documentation. was able to provide mitigation for one day (nine hours) resulting in a final total of 259 discrepant hours. Based on the information provided by and did not have any reason to bill for hours outside of

(U//~~FOUO~~) testified that he may have mistakenly estimated his work hours for some days because he often rushed to submit his work hours prior to the deadline. He further noted that he was required to submit work hours in 30 minute increments, and could have rounded incorrectly. claim regarding possibly rounding incorrectly is not supported by the facts. There are 47 discrepancies that are 30 minutes or less, but the vast majority, 129 discrepancies, were more than 30 minutes, and only five discrepancies were in favor of the government. could provide no additional explanation regarding the discrepancies. The fact that the discrepancies noted in the spreadsheet were almost entirely in his favor shows a clear pattern of deceit. The preponderance of the evidence supports the conclusion that knowingly claimed hours on an NSA contract that were not actually performed.

(U//~~FOUO~~) From June 13, 2010, through June 15, 2012, claimed to have worked 259 hours that he did not perform, resulting in an approximate loss to the Agency of $34,593. His actions violated

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the Federal Acquisition Regulation (FAR), 31.202-2, and may have violated 18 U.S.C. §1001, 18 U.S.C. §287 and 31 U.SC. §3802.

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IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On May 20, 2013, [redacted] sent the OIG two responses to the OIG tentative conclusion. The information provided by [redacted] does not impact the findings of the OIG investigation. [redacted] first response is as follows:

Good morning [redacted]

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Thank you for notifying me in regards to your tentative conclusions. While I'm unable to prove the total numbers otherwise, as mentioned, it certainly wasn't done intentionally or knowingly.

The time period in question certainly was a hectic period for me, for I remember my time cards being all over the place, with hours to the contract, PTO, and LWOP all being taken in the same week. I certainly can see how things could be entered incorrectly. But, due to my misjudgments or miscalculations during that time period, it has landed me here.

As per our previous conversation, any wrong that I may have done, this situation or any other, unintentionally, I feel I'd need to correct. That's the right thing to do.

As I've said in our interviews this really was a surprise to me. I really wish that we could have discussed this during the time period. I would have had more incite as to what was happening. I love what I do and I love to support our Government and the mission that we serve. I'm truly sorry for any inconveniences caused to [redacted] it's management, yourself, and this Agency as a whole.

Thank you for giving me the opportunities to express my side of the allegations.

Respectfully,

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[redacted]

(U//~~FOUO~~) [redacted] second response is as follows:

Good Afternoon [redacted]

I wanted to add a few things in regards to the email sent this morning. I'm aware that my security clearance is in jeopardy, but would ask that you please speak with anyone at my current company, or organization, in regards to my work ethic, love of job, as well as dedication to the mission in hopes of maintaining my current position.

All I'm asking for is reasonable consideration with regards to maintaining my security clearance and continuing my work with my current company. Although I still disagree with the decision made by the OIG, I will look at this as a learning experience and ask that minimal repercussions be taken with regards to the status of my employment.

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Again, please feel free to contact me or anyone else in my current organization with any questions regarding my current status.

Respectfully,

[redacted]

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V. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [redacted] knowingly claimed hours on an NSA contract that were not actually performed. [redacted] actions are a violation of FAR 31.201-2. Additionally, [redacted] may have violated 18 U.S.C. §1001, 18 U.S.C. §287 and 31 U.S.C. §3802.

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V. (U) DISTRIBUTION OF RESULTS

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

1. OGC, Administrative Law, D23, for information, and;
2. Q234, Special Actions, for information and any appropriate action.

[redacted]
Investigator

Concurred by:

[redacted] (b)(3) - P.L. 86-36
Assistant Inspector General
for
Investigations

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(U) RECOMMENDATIONS

(U//~~FOUO~~) In accordance with the above, this case should be closed. The OIG will issue a letter to [redacted] outlining the amount of mischarged hours. The OIG will coordinate with the Maryland Procurement Office (BA3) to collect money due to the NSA from [redacted] due to inaccurate billing.

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APPENDIX A

(U) Applicable Authorities

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

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

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

(2) makes any materially false, fictitious, or fraudulent statement or representation; or

(3) makes or uses any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry ;

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

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

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

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

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

(A) is false, fictitious, or fraudulent;

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

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

(i) omits a material fact;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

...

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

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APPENDIX B

(U) Spreadsheet Analysis

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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)
									-		-
13-Jun-11	Mon	9:13	ENTRY								
13-Jun-11		10:47	EXIT								
13-Jun-11		11:12	ENTRY								
13-Jun-11		16:36	EXIT		7:22		7:22	8:00	0.50		0.50
									-		-
14-Jun-11	Tue	7:55	ENTRY						-		-
14-Jun-11		10:38	EXIT						-		-
14-Jun-11		12:11	ENTRY	1:32					-		-
14-Jun-11		16:30	EXIT		8:34	1:32	7:02	7:30	0.25		0.25
									-		-
15-Jun-11	Wed	11:00	ENTRY						-		-
15-Jun-11		12:12	EXIT						-		-
15-Jun-11		13:08	ENTRY	0:56					-		-
15-Jun-11		16:32	EXIT		5:31	0:56	4:35	8:00	3.25		3.25
									-		-
16-Jun-11	Thu	10:23	ENTRY						-		-
16-Jun-11		15:59	EXIT		5:35		5:35	6:00	0.25		0.25
									-		-
20-Jun-11	Mon	10:27	ENTRY						-		-
20-Jun-11		16:31	EXIT		6:03		6:03	6:00	-		-
									-		-
21-Jun-11	Tue	11:38	ENTRY						-		-
21-Jun-11		14:05	EXIT						-		-
21-Jun-11		14:46	ENTRY	0:41					-		-
21-Jun-11		16:24	EXIT		4:46	0:41	4:04	5:30	1.25		1.25
									-		-
22-Jun-11	Wed	9:00	ENTRY						-		-
22-Jun-11		11:42	EXIT		2:41		2:41	3:30	0.75		0.75
									-		-
23-Jun-11	Thu	13:03	ENTRY						-		-
23-Jun-11		16:53	EXIT		3:49		3:49	4:30	0.50		0.50
									-		-
24-Jun-11	Fri	9:26	ENTRY						-		-
24-Jun-11		12:52	EXIT						-		-
24-Jun-11		13:44	ENTRY	0:51					-		-
24-Jun-11		16:40	EXIT		7:14	0:51	6:22	8:00	1.50		1.50
									-		-
25-Jun-11	Sat	11:55	ENTRY						-		-
25-Jun-11		15:26	EXIT		3:31		3:31	3:30	-		-
									-		-
27-Jun-11	Mon	10:28	ENTRY						-		-

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
27-Jun-11		16:56	EXIT		6:28		6:28	7:30	1.00		1.00
									-		-
28-Jun-11	Tue	10:50	ENTRY						-		-
28-Jun-11		16:54	EXIT		6:03		6:03	8:00	1.75		1.75
									-		-
29-Jun-11	Wed	10:44	ENTRY						-		-
29-Jun-11		15:16	EXIT		4:31		4:31	9:00	4.25		4.25
									-		-
30-Jun-11	Thu	9:34	ENTRY						-		-
30-Jun-11		9:38	EXIT						-		-
30-Jun-11		9:47	ENTRY						-		-
30-Jun-11		10:36	EXIT						-		-
30-Jun-11		10:39	EXIT						-		-
30-Jun-11		10:48	ENTRY						-		-
30-Jun-11		14:38	EXIT						-		-
30-Jun-11		15:06	ENTRY						-		-
30-Jun-11		16:45	EXIT		7:11		7:11	10:30	3.25		3.25
									-		-
05-Jul-11	Tue	10:26	ENTRY						-		-
05-Jul-11		17:06	EXIT		6:40		6:40	7:00	0.25		0.25
									-		-
06-Jul-11	Wed	9:03	ENTRY						-		-
06-Jul-11		11:13	EXIT						-		-
06-Jul-11		11:41	ENTRY						-		-
06-Jul-11		16:57	EXIT		7:54		7:54	8:00	-		-
									-		-
07-Jul-11	Thu	10:04	ENTRY						-		-
07-Jul-11		15:28	EXIT		5:23		5:23	8:00	2.50		2.50
									-		-
08-Jul-11	Fri	9:08	ENTRY						-		-
08-Jul-11		16:20	EXIT		7:11		7:11	8:00	0.75		0.75
									-		-
11-Jul-11	Mon	19:53	ENTRY		0:00		0:00		-		-
12-Jul-11	Tue	0:02	EXIT						-		-
12-Jul-11		0:34	ENTRY						-		-
12-Jul-11		3:39	EXIT						-		-
12-Jul-11		6:19	ENTRY	2:39					-		-
12-Jul-11		9:03	EXIT						-		-
12-Jul-11		10:08	ENTRY	1:04					-		-
12-Jul-11		15:57	EXIT		20:04	3:44	16:20	18:00	1.50		1.50
									-		-
13-Jul-11	Wed	10:22	ENTRY						-		-

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UNCLASSIFIED

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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)
13-Jul-11		12:10	EXIT						-		-
13-Jul-11		12:14	ENTRY						-		-
13-Jul-11		15:18	EXIT						-		-
13-Jul-11		16:13	ENTRY	0:54					-		-
14-Jul-11	Thu	6:14	EXIT						-		-
14-Jul-11		8:06	ENTRY	1:52					-		-
14-Jul-11		8:43	EXIT						-		-
14-Jul-11		8:57	ENTRY						-		-
14-Jul-11		14:03	EXIT		27:41	2:47	24:53	24:30	(0.25)		(0.25)
									-		-
15-Jul-11	Fri	10:23	ENTRY						-		-
15-Jul-11		16:31	EXIT		6:08		6:08	6:30	0.25		0.25
									-		-
18-Jul-11	Mon	10:30	ENTRY						-		-
18-Jul-11		16:40	EXIT		6:09		6:09	6:30	0.25		0.25
									-		-
19-Jul-11	Tue	10:58	ENTRY						-		-
19-Jul-11		17:10	EXIT		6:12		6:12	7:00	0.75		0.75
									-		-
20-Jul-11	Wed	10:29	ENTRY						-		-
20-Jul-11		16:59	EXIT		6:30		6:30	7:00	0.25		0.25
									-		-
21-Jul-11	Thu	9:40	ENTRY						-		-
21-Jul-11		12:25	EXIT						-		-
21-Jul-11		13:00	ENTRY	0:35					-		-
21-Jul-11		16:27	EXIT		6:46	0:35	6:11	8:00	1.75		1.75
									-		-
22-Jul-11	Fri	9:00	ENTRY						-		-
22-Jul-11		14:08	EXIT		5:07		5:07	8:30	3.25		3.25
									-		-
25-Jul-11	Mon	10:30	ENTRY						-		-
25-Jul-11		12:15	EXIT						-		-
25-Jul-11		12:47	ENTRY	0:32					-		-
25-Jul-11		13:33	EXIT						-		-
25-Jul-11		14:46	ENTRY	1:12					-		-
25-Jul-11		17:09	EXIT		6:39	1:44	4:54	7:30	2.50		2.50
									-		-
26-Jul-11	Tue	9:24	ENTRY						-		-
26-Jul-11		16:05	EXIT		6:41		6:41	7:30	0.75		0.75
									-		-
27-Jul-11	Wed	11:50	ENTRY						-		-
27-Jul-11		17:03	EXIT		5:13		5:13	8:00	2.75		2.75

Release: 2018-08
NSA: 04207

Doc ID: 6627188

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

						> 30 min.						-
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
									-			-
28-Jul-11	Thu	10:29	ENTRY						-			-
28-Jul-11		12:19	EXIT						-			-
28-Jul-11		12:43	ENTRY	0:24					-			-
28-Jul-11		16:01	EXIT		5:31		5:31	8:00	2.25			2.25
									-			-
29-Jul-11	Fri	11:34	ENTRY						-			-
29-Jul-11		16:47	EXIT		5:12		5:12	10:00	4.75			4.75
									-			-
01-Aug-11	Mon	10:25	ENTRY						-			-
01-Aug-11		13:03	EXIT						-			-
01-Aug-11		13:48	ENTRY	0:45					-			-
01-Aug-11		16:28	EXIT		6:02	0:45	5:17	7:00	1.50			1.50
									-			-
02-Aug-11	Tue	10:28	ENTRY						-			-
02-Aug-11		12:00	EXIT						-			-
02-Aug-11		12:32	ENTRY	0:31					-			-
02-Aug-11		14:01	EXIT						-			-
02-Aug-11		14:37	ENTRY	0:35					-			-
02-Aug-11		16:05	EXIT		5:36	1:07	4:29	8:00	3.50			3.50
									-			-
03-Aug-11	Wed	12:04	ENTRY						-			-
03-Aug-11		16:54	EXIT		4:50		4:50	5:00	-			-
									-			-
04-Aug-11	Thu	10:27	ENTRY						-			-
04-Aug-11		12:03	EXIT						-			-
04-Aug-11		12:35	ENTRY	0:32					-			-
04-Aug-11		17:14	EXIT		6:47	0:32	6:15	8:00	1.50			1.50
									-			-
05-Aug-11	Fri	10:29	ENTRY						-			-
05-Aug-11		17:28	EXIT		6:59		6:59	8:00	1.00			1.00
									-			-
10-Aug-11	Wed	10:21	ENTRY						-			-
10-Aug-11		10:21	ENTRY						-			-
10-Aug-11		17:12	EXIT		6:50		6:50	8:00	1.00			1.00
									-			-
11-Aug-11	Thu	10:38	ENTRY						-			-
11-Aug-11		15:36	EXIT						-			-
11-Aug-11		15:47	ENTRY						-			-
11-Aug-11		16:01	EXIT		5:22		5:22	8:00	2.50			2.50
									-			-
12-Aug-11	Fri	10:22	ENTRY						-			-

Release: 2018-08
NSA: 04208

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

UNCLASSIFIED

						> 30 min.					-
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
12-Aug-11		17:37	EXIT		7:14		7:14	8:00	0.75		0.75
									-		-
15-Aug-11	Mon	5:56	ENTRY						-		-
15-Aug-11		11:06	EXIT						-		-
15-Aug-11		11:17	ENTRY						-		-
15-Aug-11		14:00	EXIT		8:04		8:04	12:00	3.75		3.75
									-		-
16-Aug-11	Tue	9:02	ENTRY						-		-
16-Aug-11		16:28	EXIT		7:25		7:25	8:00	0.50		0.50
									-		-
17-Aug-11	Wed	10:17	ENTRY						-		-
17-Aug-11		12:50	EXIT						-		-
17-Aug-11		13:26	ENTRY	0:35					-		-
17-Aug-11		16:57	EXIT		6:40	0:35	6:04	8:00	1.75		1.75
									-		-
18-Aug-11	Thu	10:31	ENTRY						-		-
18-Aug-11		15:59	EXIT		5:27		5:27	8:00	2.50		2.50
									-		-
19-Aug-11	Fri	10:02	ENTRY						-		-
19-Aug-11		13:03	EXIT						-		-
19-Aug-11		13:16	ENTRY						-		-
19-Aug-11		13:22	EXIT		3:19		3:19	5:00	1.50		1.50
									-		-
23-Aug-11	Tue	9:28	ENTRY		0:00		0:00	6:00	6.00	(6.00)	-
									-		-
24-Aug-11	Wed	8:53	ENTRY						-		-
24-Aug-11		11:15	EXIT						-		-
24-Aug-11		11:55	ENTRY	0:40					-		-
24-Aug-11		12:48	EXIT						-		-
24-Aug-11		13:24	ENTRY	0:35					-		-
24-Aug-11		16:24	EXIT		7:31	1:16	6:15	8:00	1.50		1.50
									-		-
25-Aug-11	Thu	11:25	ENTRY						-		-
25-Aug-11		17:19	EXIT		5:53		5:53	7:00	1.00		1.00
									-		-
26-Aug-11	Fri	10:14	ENTRY						-		-
26-Aug-11		16:35	EXIT		6:20		6:20	10:00	3.50		3.50
									-		-
31-Aug-11	Wed	10:16	ENTRY						-		-
31-Aug-11		16:20	EXIT		6:04		6:04	12:00	5.75		5.75
									-		-
01-Sep-11	Thu	5:51	ENTRY						-		-

Release: 2018-08
NSA: 04209

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

UNCLASSIFIED

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	- Empl. Disc. HOURS (NET)
01-Sep-11		5:53	ENTRY						-		-
01-Sep-11		6:14	EXIT						-		-
01-Sep-11		6:16	EXIT						-		-
01-Sep-11		6:27	ENTRY						-		-
01-Sep-11		6:46	EXIT						-		-
01-Sep-11		8:05	ENTRY	1:19					-		-
01-Sep-11		11:58	EXIT						-		-
01-Sep-11		12:25	ENTRY	0:27					-		-
01-Sep-11		15:21	EXIT		9:30	1:46	7:44	8:00	0.25		0.25
									-		-
02-Sep-11	Fri	10:21	ENTRY						-		-
02-Sep-11		16:42	EXIT		6:21		6:21	6:30	-		-
									-		-
06-Sep-11	Tue	10:12	ENTRY						-		-
06-Sep-11		12:50	EXIT						-		-
06-Sep-11		13:07	ENTRY	0:16					-		-
06-Sep-11		14:08	EXIT						-		-
06-Sep-11		14:36	ENTRY	0:27					-		-
06-Sep-11		15:27	EXIT						-		-
06-Sep-11		15:29	ENTRY						-		-
06-Sep-11		16:18	EXIT		6:05	0:44	5:21	7:00	1.50		1.50
									-		-
07-Sep-11	Wed	13:21	ENTRY						-		-
07-Sep-11		16:37	EXIT		3:16		3:16	4:00	0.50		0.50
									-		-
09-Sep-11	Fri	10:29	ENTRY						-		-
09-Sep-11		13:22	EXIT						-		-
09-Sep-11		13:34	ENTRY						-		-
09-Sep-11		16:12	EXIT		5:43		5:43	8:00	2.25		2.25
									-		-
12-Sep-11	Mon	10:38	ENTRY						-		-
12-Sep-11		13:23	EXIT						-		-
12-Sep-11		14:04	ENTRY	0:41					-		-
12-Sep-11		16:29	EXIT		5:50	0:41	5:09	6:00	0.75		0.75
									-		-
13-Sep-11	Tue	10:24	ENTRY						-		-
13-Sep-11		12:07	EXIT						-		-
13-Sep-11		12:33	ENTRY						-		-
13-Sep-11		16:10	EXIT		5:46		5:46	8:00	2.00		2.00
									-		-
14-Sep-11	Wed	9:12	ENTRY						-		-
14-Sep-11		13:59	EXIT		4:47		4:47	5:30	0.50		0.50

Release: 2018-08
NSA: 04210

(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)
									-		-
15-Sep-11	Thu	10:20	ENTRY						-		-
15-Sep-11		16:38	EXIT		6:17		6:17	8:00	1.50		1.50
									-		-
16-Sep-11	Fri	10:30	ENTRY						-		-
16-Sep-11		16:39	EXIT		6:08		6:08	7:00	0.75		0.75
									-		-
19-Sep-11	Mon	10:26	ENTRY						-		-
19-Sep-11		16:34	EXIT		6:08		6:08	6:30	0.25		0.25
									-		-
20-Sep-11	Tue	10:24	ENTRY						-		-
20-Sep-11		15:48	EXIT		5:23		5:23	6:00	0.50		0.50
									-		-
21-Sep-11	Wed	10:29	ENTRY						-		-
21-Sep-11		16:30	EXIT		6:01		6:01	7:00	0.75		0.75
									-		-
22-Sep-11	Thu	7:52	ENTRY						-		-
22-Sep-11		8:02	EXIT						-		-
22-Sep-11		8:06	ENTRY						-		-
22-Sep-11		12:10	EXIT						-		-
22-Sep-11		12:41	ENTRY	0:30					-		-
22-Sep-11		16:38	EXIT		8:45	0:30	8:14	9:00	0.75		0.75
									-		-
23-Sep-11	Fri	7:47	ENTRY						-		-
23-Sep-11		10:23	EXIT						-		-
23-Sep-11		10:29	ENTRY	0:06					-		-
23-Sep-11		13:58	EXIT						-		-
23-Sep-11		14:54	ENTRY	0:56					-		-
23-Sep-11		15:53	EXIT		8:06	1:02	7:03	9:00	1.75		1.75
									-		-
26-Sep-11	Mon	10:29	ENTRY						-		-
26-Sep-11		16:53	EXIT						-		-
26-Sep-11		20:03	ENTRY	3:09					-		-
26-Sep-11		22:10	EXIT		11:40	3:09	8:30	8:30	-		-
									-		-
27-Sep-11	Tue	8:46	ENTRY						-		-
27-Sep-11		16:11	EXIT		7:25		7:25	8:00	0.50		0.50
									-		-
28-Sep-11	Wed	9:21	ENTRY						-		-
28-Sep-11		14:40	EXIT		5:18		5:18	5:30	-		-
									-		-
29-Sep-11	Thu	10:23	ENTRY						-		-

Release: 2018-08
NSA: 04211

Doc ID: 6627188

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

						> 30 min.					-
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
29-Sep-11		12:10	EXIT						-		-
29-Sep-11		12:11	EXIT						-		-
29-Sep-11		12:53	ENTRY	0:41					-		-
29-Sep-11		13:31	EXIT						-		-
29-Sep-11		13:48	ENTRY	0:16					-		-
29-Sep-11		13:52	EXIT						-		-
29-Sep-11		13:54	ENTRY						-		-
29-Sep-11		13:54	ENTRY						-		-
29-Sep-11		13:54	ENTRY						-		-
29-Sep-11		14:50	EXIT						-		-
29-Sep-11		15:36	ENTRY	0:46					-		-
29-Sep-11		16:43	EXIT		6:19	1:45	4:34	6:00	1.25		1.25
									-		-
30-Sep-11	Fri	11:28	ENTRY						-		-
30-Sep-11		16:08	EXIT		4:39		4:39	10:00	5.25		5.25
									-		-
03-Oct-11	Mon	9:49	ENTRY						-		-
03-Oct-11		12:14	EXIT						-		-
03-Oct-11		12:48	ENTRY	0:34					-		-
03-Oct-11		16:51	EXIT		7:01	0:34	6:27	7:00	0.50		0.50
									-		-
04-Oct-11	Tue	10:25	ENTRY						-		-
04-Oct-11		16:08	EXIT						-		-
04-Oct-11		18:46	ENTRY	2:37					-		-
04-Oct-11		20:33	EXIT		10:08	2:37	7:30	8:00	0.25		0.25
									-		-
05-Oct-11	Wed	11:52	ENTRY						-		-
05-Oct-11		16:43	EXIT		4:50		4:50	5:30	0.50		0.50
									-		-
06-Oct-11	Thu	9:34	ENTRY						-		-
06-Oct-11		16:07	EXIT		6:32		6:32	7:00	0.25		0.25
									-		-
07-Oct-11	Fri	10:26	ENTRY						-		-
07-Oct-11		16:17	EXIT		5:50		5:50	8:00	2.00		2.00
									-		-
11-Oct-11	Tue	10:31	ENTRY						-		-
11-Oct-11		16:06	EXIT		5:35		5:35	5:30	-		-
									-		-
12-Oct-11	Wed	9:12	ENTRY						-		-
12-Oct-11		16:35	EXIT		7:22		7:22	8:00	0.50		0.50
									-		-
13-Oct-11	Thu	10:34	ENTRY						-		-

Release: 2018-08
NSA: 04212

Doc ID: 6627188

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

						> 30 min.					-
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
13-Oct-11		16:29	EXIT		5:54		5:54	7:30	1.50		1.50
									-		-
14-Oct-11	Fri	10:55	ENTRY						-		-
14-Oct-11		16:26	EXIT		5:30		5:30	7:30	1.75		1.75
									-		-
17-Oct-11	Mon	10:17	ENTRY						-		-
17-Oct-11		16:38	EXIT		6:20		6:20	8:00	1.50		1.50
									-		-
18-Oct-11	Tue	10:28	ENTRY						-		-
18-Oct-11		10:44	EXIT						-		-
18-Oct-11		10:48	ENTRY						-		-
18-Oct-11		16:10	EXIT		5:41		5:41	8:00	2.25		2.25
									-		-
20-Oct-11	Thu	10:33	ENTRY						-		-
20-Oct-11		12:40	EXIT						-		-
20-Oct-11		13:08	ENTRY	0:28					-		-
20-Oct-11		14:53	EXIT						-		-
20-Oct-11		14:57	ENTRY						-		-
20-Oct-11		14:57	ENTRY						-		-
20-Oct-11		16:33	EXIT		6:00	0:28	5:32	8:00	2.25		2.25
									-		-
21-Oct-11	Fri	10:27	ENTRY						-		-
21-Oct-11		18:36	EXIT		8:08		8:08	8:00	-		-
									-		-
24-Oct-11	Mon	9:56	ENTRY						-		-
24-Oct-11		16:26	EXIT		6:29		6:29	8:00	1.50		1.50
									-		-
25-Oct-11	Tue	9:52	ENTRY						-		-
25-Oct-11		16:04	EXIT		6:12		6:12	8:00	1.75		1.75
									-		-
26-Oct-11	Wed	9:16	ENTRY						-		-
26-Oct-11		12:25	EXIT						-		-
26-Oct-11		12:57	ENTRY	0:32					-		-
26-Oct-11		16:36	EXIT		7:20	0:32	6:47	8:00	1.00		1.00
									-		-
27-Oct-11	Thu	10:30	ENTRY						-		-
27-Oct-11		16:42	EXIT		6:11		6:11	8:00	1.75		1.75
									-		-
28-Oct-11	Fri	10:12	ENTRY						-		-
28-Oct-11		15:07	EXIT						-		-
28-Oct-11		16:00	ENTRY	0:52					-		-
28-Oct-11		16:07	EXIT		5:54	0:52	5:02	8:00	2.75		2.75

Release: 2018-08
NSA: 04213

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

UNCLASSIFIED

						> 30 min.					-
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
									-		-
02-Nov-11	Wed	10:27	ENTRY						-		-
02-Nov-11		16:17	EXIT		5:49		5:49	6:00	-		-
									-		-
03-Nov-11	Thu	10:16	ENTRY						-		-
03-Nov-11		11:44	EXIT						-		-
03-Nov-11		13:26	ENTRY	1:41					-		-
03-Nov-11		16:04	EXIT		5:47	1:41	4:05	6:30	2.25		2.25
									-		-
04-Nov-11	Fri	9:58	ENTRY						-		-
04-Nov-11		17:13	EXIT		7:14		7:14	8:00	0.75		0.75
									-		-
07-Nov-11	Mon	10:14	ENTRY						-		-
07-Nov-11		11:35	EXIT						-		-
07-Nov-11		11:40	ENTRY						-		-
07-Nov-11		16:29	EXIT		6:14		6:14	7:30	1.25		1.25
									-		-
08-Nov-11	Tue	9:28	ENTRY						-		-
08-Nov-11		16:03	EXIT		6:34		6:34	8:00	1.25		1.25
									-		-
09-Nov-11	Wed	9:14	ENTRY						-		-
09-Nov-11		12:19	EXIT						-		-
09-Nov-11		12:56	ENTRY	0:36					-		-
09-Nov-11		16:39	EXIT		7:25	0:36	6:48	8:00	1.00		1.00
									-		-
10-Nov-11	Thu	9:33	ENTRY						-		-
10-Nov-11		14:07	EXIT						-		-
10-Nov-11		14:49	ENTRY	0:42					-		-
10-Nov-11		16:25	EXIT		6:52	0:42	6:10	7:30	1.25		1.25
									-		-
14-Nov-11	Mon	10:17	ENTRY						-		-
14-Nov-11		11:43	EXIT						-		-
14-Nov-11		12:11	ENTRY	0:27					-		-
14-Nov-11		13:00	EXIT						-		-
14-Nov-11		14:05	ENTRY	1:05					-		-
14-Nov-11		16:21	EXIT		6:03	1:32	4:31	8:00	3.25		3.25
									-		-
15-Nov-11	Tue	11:26	ENTRY						-		-
15-Nov-11		15:59	EXIT		4:32		4:32	8:00	3.25		3.25
									-		-
16-Nov-11	Wed	10:22	ENTRY						-		-
16-Nov-11		13:57	EXIT		3:35		3:35	4:00	0.25		0.25

Release: 2018-08
NSA: 04214

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

						> 30 min.					-
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
									-		-
18-Nov-11	Fri	10:16	ENTRY						-		-
18-Nov-11		13:53	EXIT						-		-
18-Nov-11		14:47	ENTRY	0:53					-		-
18-Nov-11		15:44	EXIT		5:28	0:53	4:34	8:00	3.25		3.25
									-		-
21-Nov-11	Mon	10:29	ENTRY						-		-
21-Nov-11		16:07	EXIT		5:38		5:38	8:00	2.25		2.25
									-		-
28-Nov-11	Mon	10:26	ENTRY						-		-
28-Nov-11		16:30	EXIT		6:04		6:04	8:00	1.75		1.75
									-		-
29-Nov-11	Tue	10:23	ENTRY						-		-
29-Nov-11		12:09	EXIT						-		-
29-Nov-11		12:25	ENTRY						-		-
29-Nov-11		16:35	EXIT		6:11		6:11	8:00	1.75		1.75
									-		-
30-Nov-11	Wed	9:11	ENTRY						-		-
30-Nov-11		12:58	EXIT						-		-
30-Nov-11		13:37	ENTRY	0:39					-		-
30-Nov-11		17:13	EXIT		8:01	0:39	7:22	8:00	0.50		0.50
									-		-
01-Dec-11	Thu	10:28	ENTRY						-		-
01-Dec-11		10:39	EXIT						-		-
01-Dec-11		10:45	ENTRY						-		-
01-Dec-11		17:28	EXIT		7:00		7:00	7:00	-		-
									-		-
02-Dec-11	Fri	10:18	ENTRY						-		-
02-Dec-11		14:05	EXIT						-		-
02-Dec-11		14:26	ENTRY						-		-
02-Dec-11		19:32	EXIT		9:13		9:13	9:00	-		-
									-		-
05-Dec-11	Mon	9:41	ENTRY						-		-
05-Dec-11		12:42	EXIT						-		-
05-Dec-11		13:08	ENTRY						-		-
05-Dec-11		17:23	EXIT		7:41		7:41	8:00	0.25		0.25
									-		-
06-Dec-11	Tue	10:08	ENTRY						-		-
06-Dec-11		10:08	EXIT						-		-
06-Dec-11		12:19	EXIT						-		-
06-Dec-11		14:12	ENTRY	1:52					-		-
06-Dec-11		16:02	EXIT		5:54	1:52	4:01	6:00	1.75		1.75

Release: 2018-08
NSA: 04215

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

UNCLASSIFIED

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
									-		-
07-Dec-11	Wed	10:36	ENTRY						-		-
07-Dec-11		16:59	EXIT		6:22		6:22	7:00	0.50		0.50
									-		-
08-Dec-11	Thu	10:29	ENTRY						-		-
08-Dec-11		12:27	EXIT						-		-
08-Dec-11		13:06	ENTRY	0:38					-		-
08-Dec-11		16:40	EXIT		6:11	0:38	5:32	7:00	1.25		1.25
									-		-
09-Dec-11	Fri	10:24	ENTRY						-		-
09-Dec-11		16:39	EXIT		6:14		6:14	8:00	1.75		1.75
									-		-
12-Dec-11	Mon	10:27	ENTRY						-		-
12-Dec-11		14:04	EXIT						-		-
12-Dec-11		14:34	ENTRY	0:30					-		-
12-Dec-11		15:53	EXIT		5:25	0:30	4:55	7:00	2.00		2.00
									-		-
13-Dec-11	Tue	13:22	ENTRY						-		-
13-Dec-11		16:04	EXIT		2:42		2:42	3:00	0.25		0.25
									-		-
14-Dec-11	Wed	8:54	ENTRY						-		-
14-Dec-11		11:59	EXIT						-		-
14-Dec-11		12:24	ENTRY						-		-
14-Dec-11		16:38	EXIT		7:43		7:43	8:30	0.75		0.75
									-		-
15-Dec-11	Thu	10:27	ENTRY						-		-
15-Dec-11		10:44	EXIT						-		-
15-Dec-11		10:49	ENTRY						-		-
15-Dec-11		16:33	EXIT		6:05		6:05	10:00	3.75		3.75
20-Dec-11	Tue		[redacted]		0:00		0:00	9:00	9.00	(9.00)	-
									-		-
21-Dec-11	Wed	10:26	ENTRY						-		-
21-Dec-11		12:30	EXIT						-		-
21-Dec-11		12:56	ENTRY						-		-
21-Dec-11		16:08	EXIT		5:41		5:41	8:00	2.25		2.25
									-		-
22-Dec-11	Thu	11:30	ENTRY						-		-
22-Dec-11		16:35	EXIT		5:05		5:05	8:00	2.75		2.75
									-		-
29-Dec-11	Thu	10:18	ENTRY						-		-
29-Dec-11		12:54	EXIT						-		-

UNCLASSIFIED

Doc ID: 6627188

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

						> 30 min.					-
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
29-Dec-11		14:02	ENTRY	1:08					-		-
29-Dec-11		15:23	EXIT		5:05	1:08	3:57	7:30	3.50		3.50
									-		-
03-Jan-12	Tue	10:30	ENTRY						-		-
03-Jan-12		16:04	EXIT		5:34		5:34	8:00	2.25		2.25
									-		-
04-Jan-12	Wed	8:54	ENTRY						-		-
04-Jan-12		11:15	EXIT						-		-
04-Jan-12		13:17	ENTRY	2:02					-		-
04-Jan-12		15:56	EXIT		7:01	2:02	4:59	7:00	2.00		2.00
									-		-
09-Jan-12	Mon	10:25	ENTRY						-		-
09-Jan-12		13:21	EXIT						-		-
09-Jan-12		13:45	ENTRY						-		-
09-Jan-12		16:41	EXIT		6:15		6:15	8:00	1.50		1.50
									-		-
10-Jan-12	Tue	11:17	ENTRY						-		-
10-Jan-12		16:03	EXIT		4:45		4:45	8:00	3.00		3.00
									-		-
11-Jan-12	Wed	10:23	ENTRY						-		-
11-Jan-12		16:48	EXIT		6:25		6:25	7:30	1.00		1.00
									-		-
12-Jan-12	Thu	9:34	ENTRY						-		-
12-Jan-12		12:51	EXIT						-		-
12-Jan-12		13:16	ENTRY						-		-
12-Jan-12		16:03	EXIT		6:28		6:28	8:00	1.50		1.50
									-		-
13-Jan-12	Fri	10:14	ENTRY						-		-
13-Jan-12		12:18	EXIT						-		-
13-Jan-12		12:47	ENTRY	0:29					-		-
13-Jan-12		13:36	EXIT						-		-
13-Jan-12		14:54	ENTRY	1:17					-		-
13-Jan-12		16:51	EXIT		6:37	1:46	4:50	8:30	3.50		3.50
									-		-
17-Jan-12	Tue	10:25	ENTRY						-		-
17-Jan-12		12:35	EXIT						-		-
17-Jan-12		14:11	ENTRY	1:35					-		-
17-Jan-12		15:56	EXIT		5:31	1:35	3:55	7:00	3.00		3.00
									-		-
18-Jan-12	Wed	8:58	ENTRY						-		-
18-Jan-12		12:37	EXIT						-		-
18-Jan-12		13:12	ENTRY	0:35					-		-

Release: 2018-08
NSA: 04217

Doc ID: 6627188

(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)
18-Jan-12		16:23	EXIT		7:24	0:35	6:49	8:00	1.00		1.00
									-		-
19-Jan-12	Thu	9:24	ENTRY						-		-
19-Jan-12		16:34	EXIT						-		-
19-Jan-12		18:54	ENTRY	2:19					-		-
19-Jan-12		20:58	EXIT		11:33	2:19	9:13	10:00	0.75		0.75
									-		-
20-Jan-12	Fri	10:28	ENTRY						-		-
20-Jan-12		13:27	EXIT						-		-
20-Jan-12		14:18	ENTRY	0:51					-		-
20-Jan-12		15:54	EXIT		5:26	0:51	4:35	7:00	2.25		2.25
									-		-
23-Jan-12	Mon	12:34	ENTRY						-		-
23-Jan-12		17:19	EXIT		4:45		4:45	6:00	1.00		1.00
									-		-
24-Jan-12	Tue	10:35	ENTRY						-		-
24-Jan-12		16:07	EXIT		5:31		5:31	5:30	-		-
									-		-
25-Jan-12	Wed	9:59	ENTRY						-		-
25-Jan-12		10:56	EXIT						-		-
25-Jan-12		11:23	ENTRY						-		-
25-Jan-12		17:58	EXIT		7:58		7:58	8:30	0.50		0.50
									-		-
26-Jan-12	Thu	10:29	ENTRY						-		-
26-Jan-12		16:29	EXIT		5:59		5:59	7:00	1.00		1.00
									-		-
27-Jan-12	Fri	10:43	ENTRY						-		-
27-Jan-12		13:36	EXIT						-		-
27-Jan-12		14:15	ENTRY	0:39					-		-
27-Jan-12		16:44	EXIT		6:01	0:39	5:22	8:00	2.50		2.50
									-		-
30-Jan-12	Mon	9:18	ENTRY						-		-
30-Jan-12		9:25	EXIT						-		-
30-Jan-12		9:29	ENTRY						-		-
30-Jan-12		16:29	EXIT		7:11		7:11	8:00	0.75		0.75
									-		-
31-Jan-12	Tue	12:16	ENTRY						-		-
31-Jan-12		16:02	EXIT		3:46		3:46	9:00	5.00		5.00
									-		-
01-Feb-12	Wed	9:15	ENTRY						-		-
01-Feb-12		12:32	EXIT						-		-
01-Feb-12		13:09	ENTRY	0:37					-		-

Release: 2018-08
NSA: 04218

(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)
01-Feb-12		16:15	EXIT		6:59	0:37	6:22	8:00	1.50		1.50
									-		-
03-Feb-12	Fri	12:12	ENTRY						-		-
03-Feb-12		15:32	EXIT		3:20		3:20	8:30	5.00		5.00
									-		-
07-Feb-12	Tue	9:46	ENTRY						-		-
07-Feb-12		12:53	EXIT						-		-
07-Feb-12		13:02	ENTRY						-		-
07-Feb-12		14:14	EXIT						-		-
07-Feb-12		14:31	ENTRY						-		-
07-Feb-12		16:15	EXIT		6:29		6:29	8:00	1.50		1.50
									-		-
08-Feb-12	Wed	10:33	ENTRY						-		-
08-Feb-12		12:24	EXIT						-		-
08-Feb-12		12:53	ENTRY						-		-
08-Feb-12		16:17	EXIT		5:44		5:44	7:30	1.75		1.75
									-		-
09-Feb-12	Thu	12:19	ENTRY						-		-
09-Feb-12		16:32	EXIT						-		-
09-Feb-12		18:51	ENTRY	2:19					-		-
09-Feb-12		21:00	EXIT		8:40	2:19	6:21	8:00	1.50		1.50
									-		-
10-Feb-12	Fri	10:04	ENTRY						-		-
10-Feb-12		15:38	EXIT						-		-
10-Feb-12		15:53	ENTRY						-		-
10-Feb-12		16:46	EXIT						-		-
10-Feb-12		16:46	ENTRY						-		-
10-Feb-12		16:48	EXIT		6:44		6:44	7:00	0.25		0.25
									-		-
11-Feb-12	Sat	8:51	ENTRY						-		-
11-Feb-12		15:08	EXIT		6:17		6:17	6:30	-		-
									-		-
13-Feb-12	Mon	10:17	ENTRY						-		-
13-Feb-12		17:00	EXIT		6:42		6:42	7:00	0.25		0.25
									-		-
14-Feb-12	Tue	10:27	ENTRY						-		-
14-Feb-12		16:17	EXIT		5:49		5:49	6:30	0.50		0.50
									-		-
15-Feb-12	Wed	8:58	ENTRY						-		-
15-Feb-12		13:13	EXIT						-		-
15-Feb-12		13:33	ENTRY						-		-
15-Feb-12		17:18	EXIT		8:20		8:20	8:00	(0.25)		(0.25)

Release: 2018-08
NSA: 04219

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

UNCLASSIFIED

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	- Empl. Disc. HOURS (NET)
									-		-
16-Feb-12	Thu	9:42	ENTRY						-		-
16-Feb-12		16:37	EXIT		6:54		6:54	7:00	-		-
									-		-
17-Feb-12	Fri	10:10	ENTRY						-		-
17-Feb-12		17:06	EXIT		6:55		6:55	7:00	-		-
									-		-
21-Feb-12	Tue	9:57	ENTRY						-		-
21-Feb-12		16:06	EXIT						-		-
21-Feb-12		16:10	ENTRY						-		-
21-Feb-12		20:47	EXIT		10:50		10:50	11:00	-		-
									-		-
22-Feb-12	Wed	10:26	ENTRY						-		-
22-Feb-12		16:56	EXIT		6:29		6:29	7:00	0.50		0.50
									-		-
23-Feb-12	Thu	10:25	ENTRY						-		-
23-Feb-12		16:54	EXIT		6:29		6:29	6:30	-		-
									-		-
24-Feb-12	Fri	8:57	ENTRY						-		-
24-Feb-12		16:57	EXIT		8:00		8:00	8:00	-		-
									-		-
27-Feb-12	Mon	10:29	ENTRY						-		-
27-Feb-12		16:56	EXIT		6:27		6:27	6:30	-		-
									-		-
28-Feb-12	Tue	9:29	ENTRY						-		-
28-Feb-12		16:00	EXIT		6:30		6:30	8:00	1.25		1.25
									-		-
29-Feb-12	Wed	9:21	ENTRY						-		-
29-Feb-12		16:03	EXIT		6:41		6:41	8:30	1.75		1.75
									-		-
01-Mar-12	Thu	9:16	ENTRY						-		-
01-Mar-12		17:05	EXIT		7:49		7:49	8:00	-		-
									-		-
02-Mar-12	Fri	9:07	ENTRY						-		-
02-Mar-12		17:04	EXIT		7:56		7:56	8:00	-		-
									-		-
03-Mar-12	Sat	14:54	ENTRY						-		-
03-Mar-12		17:01	EXIT		2:07		2:07	2:00	-		-
									-		-
04-Mar-12	Sun	13:50	ENTRY						-		-
04-Mar-12		18:09	EXIT		4:18		4:18	4:00	(0.25)		(0.25)
									-		-

UNCLASSIFIED

(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)
05-Mar-12	Mon	10:30	ENTRY						-		-
05-Mar-12		17:04	EXIT		6:34		6:34	6:30	-		-
									-		-
06-Mar-12	Tue	10:20	ENTRY						-		-
06-Mar-12		16:23	EXIT						-		-
06-Mar-12		18:34	ENTRY	2:11					-		-
06-Mar-12		21:28	EXIT		11:07	2:11	8:56	9:00	-		-
									-		-
07-Mar-12	Wed	10:28	ENTRY						-		-
07-Mar-12		17:00	EXIT		6:31		6:31	6:30	-		-
									-		-
08-Mar-12	Thu	9:46	ENTRY						-		-
08-Mar-12		17:02	EXIT		7:16		7:16	7:30	-		-
									-		-
09-Mar-12	Fri	11:13	ENTRY						-		-
09-Mar-12		17:07	EXIT		5:54		5:54	6:00	-		-
									-		-
12-Mar-12	Mon	10:32	ENTRY						-		-
12-Mar-12		10:40	EXIT						-		-
12-Mar-12		10:52	ENTRY						-		-
12-Mar-12		17:06	EXIT		6:34		6:34	7:00	0.25		0.25
									-		-
13-Mar-12	Tue	10:26	ENTRY						-		-
13-Mar-12		18:12	EXIT		7:45		7:45	8:00	-		-
									-		-
14-Mar-12	Wed	9:19	ENTRY						-		-
14-Mar-12		12:28	EXIT						-		-
14-Mar-12		13:31	ENTRY	1:03					-		-
14-Mar-12		14:18	EXIT		4:59	1:03	3:56	5:30	1.50		1.50
									-		-
15-Mar-12	Thu	10:25	ENTRY						-		-
15-Mar-12		16:57	EXIT		6:31		6:31	8:00	1.25		1.25
									-		-
16-Mar-12	Fri	10:19	ENTRY						-		-
16-Mar-12		17:07	EXIT		6:48		6:48	7:30	0.50		0.50
									-		-
19-Mar-12	Mon	10:21	ENTRY						-		-
19-Mar-12		12:08	EXIT						-		-
19-Mar-12		12:41	ENTRY	0:32					-		-
19-Mar-12		18:26	EXIT		8:04	0:32	7:32	8:00	0.25		0.25
									-		-
20-Mar-12	Tue	10:20	ENTRY						-		-

Release: 2018-08
NSA: 04221

Doc ID: 6627188

(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)
20-Mar-12		16:07	EXIT		5:46		5:46	6:00	-		-
									-		-
21-Mar-12	Wed	9:25	ENTRY						-		-
21-Mar-12		17:09	EXIT		7:44		7:44	8:00	0.25		0.25
									-		-
22-Mar-12	Thu	8:52	ENTRY						-		-
22-Mar-12		14:01	EXIT						-		-
22-Mar-12		14:25	ENTRY						-		-
22-Mar-12		17:09	EXIT		8:17		8:17	7:30	(0.75)		(0.75)
									-		-
23-Mar-12	Fri	9:48	ENTRY						-		-
23-Mar-12		17:02	EXIT		7:14		7:14	8:00	0.75		0.75
									-		-
26-Mar-12	Mon	10:34	ENTRY						-		-
26-Mar-12		17:07	EXIT		6:33		6:33	6:30	-		-
									-		-
27-Mar-12	Tue	9:39	ENTRY						-		-
27-Mar-12		13:48	EXIT						-		-
27-Mar-12		14:22	ENTRY	0:33					-		-
27-Mar-12		16:06	EXIT		6:26	0:33	5:53	7:00	1.00		1.00
									-		-
28-Mar-12	Wed	9:03	ENTRY						-		-
28-Mar-12		9:08	EXIT						-		-
28-Mar-12		9:14	ENTRY						-		-
28-Mar-12		18:09	EXIT		9:06		9:06	9:00	-		-
									-		-
29-Mar-12	Thu	10:27	ENTRY						-		-
29-Mar-12		17:12	EXIT						-		-
29-Mar-12		17:17	ENTRY						-		-
29-Mar-12		19:06	EXIT		8:38		8:38	9:00	0.25		0.25
									-		-
03-Apr-12	Tue	10:31	ENTRY						-		-
03-Apr-12		12:35	EXIT						-		-
03-Apr-12		13:06	ENTRY	0:31					-		-
03-Apr-12		14:15	EXIT						-		-
03-Apr-12		15:07	ENTRY	0:51					-		-
03-Apr-12		17:49	EXIT		7:17	1:23	5:54	7:30	1.50		1.50
									-		-
04-Apr-12	Wed	10:28	ENTRY						-		-
04-Apr-12		14:23	EXIT						-		-
04-Apr-12		15:01	ENTRY	0:37					-		-
04-Apr-12		17:10	EXIT		6:41	0:37	6:04	6:00	-		-

Release: 2018-08
NSA: 04222

(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)
									-		-
05-Apr-12	Thu	10:07	ENTRY						-		-
05-Apr-12		18:03	EXIT		7:55		7:55	8:00	-		-
									-		-
06-Apr-12	Fri	10:21	ENTRY						-		-
06-Apr-12		17:44	EXIT		7:23		7:23	8:00	0.50		0.50
									-		-
07-Apr-12	Sat	11:43	ENTRY						-		-
07-Apr-12		13:39	EXIT		1:56		1:56	2:00	-		-
									-		-
09-Apr-12	Mon	10:27	ENTRY						-		-
09-Apr-12		18:56	EXIT		8:28		8:28	8:30	-		-
									-		-
10-Apr-12	Tue	10:27	ENTRY						-		-
10-Apr-12		16:32	EXIT		6:05		6:05	6:00	-		-
									-		-
11-Apr-12	Wed	7:34	ENTRY						-		-
11-Apr-12		11:47	EXIT						-		-
11-Apr-12		12:49	ENTRY	1:02					-		-
11-Apr-12		17:00	EXIT		9:25	1:02	8:22	9:30	1.00		1.00
									-		-
12-Apr-12	Thu	10:28	ENTRY						-		-
12-Apr-12		17:37	EXIT		7:09		7:09	8:00	0.75		0.75
									-		-
13-Apr-12	Fri	10:17	ENTRY						-		-
13-Apr-12		18:16	EXIT		7:58		7:58	8:00	-		-
									-		-
16-Apr-12	Mon	10:25	ENTRY						-		-
16-Apr-12		12:20	EXIT						-		-
16-Apr-12		12:40	ENTRY						-		-
16-Apr-12		17:38	EXIT		7:12		7:12	7:00	-		-
									-		-
17-Apr-12	Tue	9:39	ENTRY						-		-
17-Apr-12		16:14	EXIT						-		-
17-Apr-12		18:33	ENTRY	2:19					-		-
17-Apr-12		19:34	EXIT		9:54	2:19	7:35	8:00	0.25		0.25
									-		-
18-Apr-12	Wed	10:17	ENTRY						-		-
18-Apr-12		14:38	EXIT		4:21		4:21	4:00	(0.25)		(0.25)
									-		-
19-Apr-12	Thu	10:25	ENTRY						-		-
19-Apr-12		12:58	EXIT						-		-

Release: 2018-08
NSA: 04223

Doc ID: 6627188

(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)
19-Apr-12		13:36	ENTRY	0:38					-		-
19-Apr-12		16:44	EXIT		6:19	0:38	5:40	6:30	0.75		0.75
									-		-
20-Apr-12	Fri	10:22	ENTRY						-		-
20-Apr-12		15:09	EXIT						-		-
20-Apr-12		15:50	ENTRY	0:40					-		-
20-Apr-12		17:52	EXIT		7:30	0:40	6:49	8:00	1.00		1.00
									-		-
21-Apr-12	Sat	11:48	ENTRY						-		-
21-Apr-12		13:16	EXIT		1:28		1:28	2:00	0.50		0.50
									-		-
23-Apr-12	Mon	10:19	ENTRY						-		-
23-Apr-12		13:01	EXIT		2:42		2:42	2:30	-		-
									-		-
24-Apr-12	Tue	10:14	ENTRY						-		-
24-Apr-12		13:36	EXIT						-		-
24-Apr-12		13:52	ENTRY	0:16					-		-
24-Apr-12		15:04	EXIT						-		-
24-Apr-12		15:45	ENTRY	0:40					-		-
24-Apr-12		16:46	EXIT		6:31	0:57	5:34	6:30	0.75		0.75
									-		-
25-Apr-12	Wed	8:39	ENTRY						-		-
25-Apr-12		16:46	EXIT		8:06		8:06	8:30	0.25		0.25
									-		-
26-Apr-12	Thu	9:27	ENTRY						-		-
26-Apr-12		11:50	EXIT						-		-
26-Apr-12		13:00	ENTRY	1:09					-		-
26-Apr-12		16:43	EXIT		7:16	1:09	6:06	8:00	1.75		1.75
									-		-
27-Apr-12	Fri	11:24	ENTRY						-		-
27-Apr-12		16:18	EXIT		4:54		4:54	8:00	3.00		3.00
									-		-
30-Apr-12	Mon	10:25	ENTRY						-		-
30-Apr-12		11:49	EXIT						-		-
30-Apr-12		12:38	ENTRY	0:49					-		-
30-Apr-12		17:36	EXIT		7:11	0:49	6:22	10:00	3.50		3.50
									-		-
01-May-12	Tue	10:14	ENTRY						-		-
01-May-12		16:30	EXIT		6:15		6:15	8:00	1.50		1.50
									-		-
02-May-12	Wed	10:23	ENTRY						-		-
02-May-12		14:00	EXIT						-		-

Release: 2018-08
NSA: 04224

(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)
02-May-12		14:30	ENTRY	0:30					-		-
02-May-12		17:48	EXIT		7:25	0:30	6:54	8:00	1.00		1.00
									-		-
03-May-12	Thu	9:22	ENTRY						-		-
03-May-12		12:28	EXIT						-		-
03-May-12		12:57	ENTRY						-		-
03-May-12		16:27	EXIT		7:04		7:04	7:00	-		-
									-		-
04-May-12	Fri	11:15	ENTRY						-		-
04-May-12		15:47	EXIT						-		-
04-May-12		16:23	ENTRY	0:36					-		-
04-May-12		18:36	EXIT		7:21	0:36	6:44	8:30	1.75		1.75
									-		-
07-May-12	Mon	10:31	ENTRY						-		-
07-May-12		18:00	EXIT		7:28		7:28	7:30	-		-
									-		-
08-May-12	Tue	10:28	ENTRY						-		-
08-May-12		11:32	EXIT						-		-
08-May-12		11:45	ENTRY						-		-
08-May-12		16:54	EXIT		6:26		6:26	6:30	-		-
									-		-
09-May-12	Wed	10:14	ENTRY						-		-
09-May-12		14:48	EXIT						-		-
09-May-12		15:17	ENTRY	0:29					-		-
09-May-12		16:25	EXIT						-		-
09-May-12		17:04	ENTRY	0:38					-		-
09-May-12		19:40	EXIT		9:25	1:08	8:17	9:00	0.50		0.50
									-		-
10-May-12	Thu	9:11	ENTRY						-		-
10-May-12		14:16	EXIT						-		-
10-May-12		14:38	ENTRY						-		-
10-May-12		16:43	EXIT		7:32		7:32	8:00	0.25		0.25
									-		-
11-May-12	Fri	10:30	ENTRY						-		-
11-May-12		12:25	EXIT						-		-
11-May-12		12:32	ENTRY						-		-
11-May-12		17:33	EXIT		7:02		7:02	7:00	-		-
									-		-
14-May-12	Mon	10:33	ENTRY						-		-
14-May-12		17:32	EXIT		6:58		6:58	8:00	1.00		1.00
									-		-
15-May-12	Tue	9:27	ENTRY						-		-

Release: 2018-08
NSA: 04225

Doc ID: 6627188

(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)
15-May-12		11:50	EXIT		2:23		2:23	3:00	0.50		0.50
									-		-
16-May-12	Wed	7:29	ENTRY						-		-
16-May-12		16:15	EXIT		8:45		8:45	9:00	-		-
									-		-
17-May-12	Thu	10:00	ENTRY						-		-
17-May-12		16:29	EXIT		6:29		6:29	8:00	1.50		1.50
									-		-
18-May-12	Fri	10:38	ENTRY						-		-
18-May-12		17:17	EXIT		6:39		6:39	6:30	-		-
									-		-
21-May-12	Mon	10:36	ENTRY						-		-
21-May-12		13:29	EXIT						-		-
21-May-12		13:47	ENTRY						-		-
21-May-12		17:52	EXIT		7:15		7:15	8:00	0.50		0.50
									-		-
22-May-12	Tue	9:06	ENTRY						-		-
22-May-12		15:56	EXIT		6:49		6:49	8:00	1.00		1.00
									-		-
23-May-12	Wed	10:18	ENTRY						-		-
23-May-12		11:52	EXIT						-		-
23-May-12		13:35	ENTRY	1:43					-		-
23-May-12		17:25	EXIT		7:06	1:43	5:23	7:00	1.50		1.50
									-		-
24-May-12	Thu	9:01	ENTRY						-		-
24-May-12		12:12	EXIT						-		-
24-May-12		12:56	ENTRY	0:44					-		-
24-May-12		16:12	EXIT		7:11	0:44	6:27	8:00	1.50		1.50
									-		-
29-May-12	Tue	10:26	ENTRY						-		-
29-May-12		17:37	EXIT		7:11		7:11	7:30	0.25		0.25
									-		-
30-May-12	Wed	11:08	ENTRY						-		-
30-May-12		14:34	EXIT						-		-
30-May-12		15:18	ENTRY	0:44					-		-
30-May-12		17:57	EXIT		6:49	0:44	6:05	8:00	1.75		1.75
									-		-
31-May-12	Thu	7:09	ENTRY						-		-
31-May-12		15:16	EXIT		8:06		8:06	10:00	1.75		1.75
									-		-
01-Jun-12	Fri	10:31	ENTRY						-		-
01-Jun-12		15:00	EXIT						-		-

Release: 2018-08
NSA: 04226

Doc ID: 6627188

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

						> 30 min.					-
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
01-Jun-12		15:27	ENTRY						-		-
01-Jun-12		17:31	EXIT		6:59		6:59	8:00	1.00		1.00
									-		-
04-Jun-12	Mon	10:30	ENTRY						-		-
04-Jun-12		12:13	EXIT						-		-
04-Jun-12		12:26	ENTRY	0:12					-		-
04-Jun-12		13:53	EXIT						-		-
04-Jun-12		15:03	ENTRY	1:09					-		-
04-Jun-12		18:07	EXIT		7:36	1:22	6:14	8:00	1.75		1.75
									-		-
05-Jun-12	Tue	10:14	ENTRY						-		-
05-Jun-12		12:18	EXIT		2:04		2:04	2:00	-		-
									-		-
07-Jun-12	Thu	9:03	ENTRY						-		-
07-Jun-12		11:42	EXIT						-		-
07-Jun-12		11:54	ENTRY						-		-
07-Jun-12		16:40	EXIT		7:36		7:36	8:00	0.25		0.25
									-		-
08-Jun-12	Fri	10:32	ENTRY						-		-
08-Jun-12		10:46	EXIT						-		-
08-Jun-12		12:33	ENTRY	1:47					-		-
08-Jun-12		17:48	EXIT		7:15	1:47	5:27	8:00	2.50		2.50
									-		-
11-Jun-12	Mon	10:31	ENTRY						-		-
11-Jun-12		12:06	EXIT						-		-
11-Jun-12		12:46	ENTRY	0:39					-		-
11-Jun-12		16:41	EXIT						-		-
11-Jun-12		17:10	ENTRY	0:28					-		-
11-Jun-12		17:17	EXIT		6:45	1:08	5:36	7:00	1.25		1.25
									-		-
12-Jun-12	Tue	11:56	ENTRY						-		-
12-Jun-12		16:48	EXIT						-		-
12-Jun-12		16:55	ENTRY						-		-
12-Jun-12		17:44	EXIT		5:48		5:48	6:30	0.50		0.50
									-		-
13-Jun-12	Wed	10:20	ENTRY						-		-
13-Jun-12		16:38	EXIT						-		-
13-Jun-12		16:48	ENTRY						-		-
13-Jun-12		17:50	EXIT		7:29		7:29	9:00	1.50		1.50
									-		-
14-Jun-12	Thu	10:29	ENTRY						-		-
14-Jun-12		17:56	EXIT		7:27		7:27	8:00	0.50		0.50

Release: 2018-08
NSA: 04227

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

						> 30 min.					-
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
									-		-
15-Jun-12	Fri	10:19	ENTRY						-		-
15-Jun-12		12:40	EXIT						-		-
15-Jun-12		13:37	ENTRY	0:56					-		-
15-Jun-12		13:37	ENTRY						-		-
15-Jun-12		18:49	EXIT		8:30	0:56	7:33	9:00	1.25		1.25
											259.00

Release: 2018-08
NSA: 04228