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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

29 February 2016

IV-15-0048

Alleged Labor Mischarging

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Approved for Release by NSA on 08-31-2021, FOIA Case # 85643 (litigation)

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(U) OFFICE OF THE INSPECTOR GENERAL

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

(U) AUDITS

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

(U) INVESTIGATIONS

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

(U) INTELLIGENCE OVERSIGHT

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

(U) FIELD INSPECTIONS

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

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(b) (3)-P.L. 86-36
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I. (U) SUMMARY

(U//~~FOUO~~) On 31 October 2014, the NSA/CSS Office of the Inspector General (OIG) received an allegation that [redacted] a Subject Matter Expert subcontracted by [redacted] submitted false timesheets. Subsequently, the OIG opened an investigation on [redacted] regarding potential labor mischarging on NSA contract [redacted] was the prime contractor on the contract. (b) (3)-P.L. 86-36

(U//~~FOUO~~) The investigation included interviews with [redacted] the government lead and Contracting Officer's Representative (COR) for the contract to which [redacted] was assigned, as well as analysis of billing records (timesheets) and access control records from 1 April 2014 to 1 April 2015. Analysis of the data disclosed discrepancies supporting the conclusion that [redacted] worked fewer hours than she claimed on her timesheets. The 12 month analysis on [redacted]' timesheets and Access Control records identified 372.25 discrepant hours.[1] [redacted] was not able to provide any information or evidence that reduced the discrepant hours.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 1 April 2014 to 1 April 2015, [redacted] knowingly caused the Agency to be billed for hours that she did not work by claiming hours on an NSA contract that were not actually performed. Her actions violated 31 U.S.C. § 3802, likely causing [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.[2]

(U//~~FOUO~~) Based upon the labor rates provided to the OIG, the 372.25 hours claimed by [redacted] equates to an approximate loss to the Agency of $57,772. The OIG will issue letters to [redacted] and the Maryland Procurement Office (B3) outlining the false labor charges. The OIG will also issue a summary of investigative findings to the Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions (Q242).

[1] (U//~~FOUO~~) Discrepant hours are hours that are claimed on a timesheet that differ from the time a person was within access control or performing contract-related work.

[2] (U//~~FOUO~~) [redacted] may have also violated 18 U.S.C. §§ 287 and 1001 by knowingly and willfully claiming false labor charges on her company timesheets. The OIG reported this potential violation to the United States Attorney's Office (USAO) for the District of Baltimore on [redacted]

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II. (U) BACKGROUND

(U) Introduction

(b) (3)-P.L. 86-36
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(U//~~FOUO~~) [redacted] has been employed as a contractor affiliate at NSAW since March 2007. She is currently an independent contractor sponsored by [redacted]. She has been a subcontractor to [redacted] since June 2008. [redacted] is a Subject Matter Expert. She worked on the NSA [redacted] contract, [redacted] and supported the [redacted] program, TTO [redacted]. The contract expired on 30 October 2015. [redacted] is still sponsored by [redacted] and now supports a different Agency contract.

(U) Applicable Authorities

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

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

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

(U) FAR 31.201-2 – Determining Allowability

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

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III. (U) FINDINGS

(U//~~FOUO~~) ALLEGATION: During the period of 1 April 2014 through 1 April 2015, did [redacted] knowingly submit false timesheets to her company in violation of 31 U.S.C. §3802, causing the government to be billed for 372.25 labor hours she did not actually perform and likely causing [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7?

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

(b)(3)-P.L. 86-36
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(U) Documentary Evidence

(U//~~FOUO~~) **Timesheets** submitted by [redacted] were obtained from [redacted] for the period of 1 April 2014 to 1 April 2015.

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

(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 1 April 2014 to 1 April 2015, identified 372.25 discrepant hours resulting from [redacted]' late arrivals, early departures and mid-day breaks of 30 minutes or more. The analysis of 239 work days revealed 195 instances (81.6%) where [redacted] claimed more hours on her timesheet than records reflect she was within Access Control. On 89 days (37.2%), the discrepancy between the hours she billed and her time within access control was two hours or greater. Additionally, on 155 out of 239 days (64.8%) [redacted] left the building in the middle of the day for 30 minutes or more. There was also one day, a federal holiday, that [redacted] submitted hours but did not enter NSA spaces.

(U//~~FOUO~~) [redacted] was given multiple opportunities to provide documents or information that would justify her absences from work. She was unable to account for any of the discrepancies. The spreadsheet analysis is attached as Appendix B.

(U//~~FOUO~~) Contract [redacted] was obtained and reviewed. The contract specifies:

> *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 following locations: Government and/or Contractor Facilities.*

(U//~~FOUO~~) **Technical Task Order (TTO)** [redacted] was obtained and reviewed. (Appendix C) The TTO lists:

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Place of Performance: *Government Site, Ft. Meade, MD and Contractor Site, Annapolis Junction, MD.*

Cost Breakout – LOE

	Labor Category	***Contact Labor Rate***
(b) (3)-P.L. 86-36 (b) (4)	*FY14 Government Site*	*$150.17*
	FY15 Government Site	*$158.30*

(U//~~FOUO~~) **Professional Services Agreement By and Between** **and** dated was obtained and reviewed. The agreement states the following. (Appendix D)

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

"1. *SERVICES TO BE RENDERED*

CONSULTANT shall render to professional contract support services as a Database Administrator and advice of such nature, for such purposes as identified in Attachment A- Statement of Work, and at such time as are mutually agreed upon by the parties hereto. A; such services shall be rendered at the Government site, or at such place(s) as may be determined by President or designee."

(U//~~FOUO~~) **E-mail from** , *"Subject: RE: 19 January 2015,"* received *30 October 2015:* was specifically asked to account for her whereabouts on 19 January 2015, the only day in the analysis that records indicated she did not enter NSA spaces. She replied as follows. (Appendix E)

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

> *"It was my error and I take full responsibility. The mistake was due to oversight, that should have never happened. It seems that day was an official government holiday. January, 19, 2015 was Martin Luther King Day. I was not here that day. Again, this was an oversight on my part."*[3]

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

(U//~~FOUO~~) consented to three interviews with the OIG -- on 23 September 2015, 15 October 2015 and 26 October 2015.

(U//~~FOUO~~) On 23 September 2015 provided the following voluntary, sworn testimony.

[3] (U//~~FOUO~~) On 19 January 2015, marked 9 labor hours on her timesheet, but the OIG analysis reflects that she did not enter NSA spaces.

(U//~~FOUO~~) [redacted] is a database administrator on the [redacted] contract. She is an independent contractor for [redacted] and is subcontracted to [redacted] the Prime, on this effort. [redacted] has been in this position since approximately 2011. Her assigned work location is [redacted] within the [redacted] organization. She is required to swipe her badge every time she enters and exits the building. She does not have any unclassified work that she can do outside of the building. She does not attend any regular meetings at other facilities and has had no travel.

(U//~~FOUO~~) [redacted] estimated that she leaves the building to get lunch two to three times each week. She does not deduct this time from her work hours if she is gone less than 20 minutes. She has never been told whether charging lunches or breaks to the contract was acceptable, but she thought that it was generally accepted that people in the office did not deduct lunch from their work hours, and noted that workers are "entitled" to two, fifteen minute breaks each day.

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(U//~~FOUO~~) [redacted] works a full-time, 40 hour per week schedule. Her arrival times vary because [redacted] each morning. She usually arrives by 10:00 a.m. and departs for the day by 6:00 p.m. [redacted] does not recall any specific training from [redacted] or [redacted] regarding timesheets or timekeeping policies. [redacted] completes and submits one timesheet to [redacted] She usually completes it on a weekly basis and uses Jsignout to help track her hours. Her timesheets do not contain beginning and end times, simply total number of hours worked per day. Occasionally during the day, [redacted] takes breaks to go to her car to use her cell phone.

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(b) (6)

(U//~~FOUO~~) [redacted] was provided an analysis of her labor hours compared to her access control records. The analysis revealed 372.25 discrepant hours. [redacted] stated that sometimes she has to go to her car to look up information pertinent to her job on the internet. In approximately April 2014, her unclassified terminal was removed from her desk due to funding issues. There is one unclassified terminal in her work area that is shared by four people. One of the programmers has to spend more time on the unclassified network researching issues with coding because he is a programmer. When he is using the terminal, [redacted] goes to her car to access her [redacted] e-mail account which has Sybase notes that she sometimes needs to solve database issues. [redacted] has never notified anyone in her work space or management chain that her unclassified internet access is not sufficient for her to perform her job. She has never notified anyone that she was performing research in her personal vehicle from her personal phone.

(U//~~FOUO~~) On 15 October 2015, [redacted] was interviewed a second time and provided the following voluntary, sworn testimony.

(U//~~FOUO~~) [redacted] reviewed the spreadsheet prior to this interview. She did not write any notes on the spreadsheet and did not bring any documentation that would explain the noted discrepancies. She stated that during the discrepant hours she was in her personal vehicle using her personal cell phone for unclassified research. She also ran errands such as picking up lunch or party supplies for office celebrations. She considered those activities billable because they were for the office, not for her personally.

(U//~~FOUO~~) ' last day on the contract is because the contract is expiring. is unsure where she will work after She is waiting to see whether has work for her.

(b) (6)

(U//~~FOUO~~) did not provide any verifiable mitigation for the hours. She was given another opportunity to review the spreadsheet and provide information.

(U//~~FOUO~~) On 26 October 2015, was interviewed a third time and provided the following voluntary, sworn testimony.

(U//~~FOUO~~) again reviewed the spreadsheet prior to the interview. She maintained that she performed research most days from her car. However, had access to other unclassified computer terminals in the office. While she was in her car, she sometimes checked her personal e-mail or sent personal texts. She arrived late in the morning and nearly every day she had to park in one-hour parking and later had to move her car to avoid getting a ticket. She occasionally went to lunch and did not deduct that time from her work hours. Additionally, there were times she had to pick her son up from school when he became ill. She left work, drove to (approximately a 35 minute drive), then (approximately a 45 minute drive) and returned to work (an additional 40 minute drive). admitted that after reviewing the spreadsheet, she may have estimated her work hours incorrectly.

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

(U//~~FOUO~~) served as an unofficial party planner for her office for holidays and other office celebrations. She usually left the office one day before an event to pick up supplies and another day to pick up food. She did not know that she was not allowed to bill for that time and therefore included it in her work hours.

(U//~~FOUO~~) provided several notebooks during the interview which purportedly contained notes taken while performing research in her car. The notebooks did not include and dates or locations that indicated that the research was performed outside of government spaces or could be tied to any discrepant hours.

(U//~~FOUO~~) On 28 September 2015, Section Chief, provided the following sworn testimony.

(U//~~FOUO~~) is the government lead for and supervises a total of approximately 28 civilian and contractor personnel. works on the team, and has been on that team since prior to 2012 when "inherited" the team. provides tasking to and she reports when she will be in late or not in the office to him, although he does not have access to her timesheets. is the COR for .

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

(U//~~FOUO~~) ' labor category is . Her duties have to do with databases, which are on the NSAnet (high-side). Her assigned work location is on the 4th floor of the building. She has occasional meetings that may take her outside of access control spaces, to include a TTO meeting at a contractor facility no more than once per month.

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

(U//~~FOUO~~) [redacted] normally works from 1000 to 1800 hours because [redacted] before coming to work. One person previously complained to [redacted] about [redacted]. [redacted] an NSA civilian previously assigned to [redacted] complained about several contractors in the [redacted] spaces. Specifically, [redacted] complained that she was unable to locate [redacted] during the work day. [redacted] met with [redacted] to discuss the time she was not in the office and he felt that she provided reasonable explanations for her absences such as transportation issues and doctor's appointments. [redacted] did not review [redacted]' timesheets to see whether she charged the contract during her absences.

(b) (6)

(U//~~FOUO~~) [redacted] has access to the unclassified internet at several shared work stations in the office. She has never complained about inability to access the low-side. She requires access to occasionally look up Sybase information on the unclassified internet. [redacted] has never requested or been given permission to perform any work from her personal phone in her personal vehicle.

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

(U//~~FOUO~~) On 22 October 2015, [redacted] Deputy Chief, [redacted] provided the following sworn testimony.

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(b) (6)

(U//~~FOUO~~) [redacted] is the Contracting Officer's Representative for the task to which [redacted] is assigned. The task previously had as many as 30 contractors assigned, but is currently staffed with eight people. The contract will expire at the end of October. [redacted] works on the [redacted] team [redacted] She may have had some occasion to leave access control to collaborate with other off-site personnel, but her main duties were within [redacted]

(U//~~FOUO~~) [redacted] has access to the unclassified internet in the office. She has never complained about inability to access the unclassified internet, nor did she request improved access. She occasionally needs look up information on the unclassified internet to perform her duties. She never requested or was given permission to perform any type of work outside of the office. She should not perform work from her personal vehicle. Contractors are not permitted to include breaks or lunches in their hours claimed on the contract.

(U//~~FOUO~~) [redacted] characterized [redacted]' performance on the contract as "acceptable." However, he said that the number of hours that [redacted] spent outside of access control is not reasonable for her position and tasks.

(U) Analysis and Conclusions

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

(U//~~FOUO~~) The analysis of [redacted]' timesheets and NSA Access Control records for the period covering 1 April 2014 through 1 April 2015 identified 372.25 discrepant hours submitted by [redacted]. The OIG provided [redacted] with an opportunity to provide explanations for the discrepancies. Based on the information she provided and the testimony obtained from various witnesses, the OIG was unable to tie any of the discrepancies to contract related duties performed outside of access control.

(U//~~FOUO~~) The analysis of 239 work days revealed 195 instances (81.6%) where [redacted] claimed more hours on her timesheet than records reflect she was within Access Control. On 89 days (37.2%), the discrepancy between the hours she billed and her time within access control was two hours or greater. There was also one day, a federal holiday, that [redacted] submitted hours but did not enter NSA spaces. [redacted] testified that she left her office to go to lunch, move her vehicle from restricted parking spaces, [redacted] and pick up food and supplies for office parties. In addition to the mid-day breaks [redacted] explained in her testimony, the OIG analysis demonstrates that [redacted] routinely was within access control fewer than eight hours each day. The OIG finds that [redacted] acted with reckless disregard when documenting her time worked on an NSA contract.

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(b) (3)-P.L. 86-36
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(U//~~FOUO~~) The OIG did not find her claim that she performed work related research from her cell phone in her vehicle to be credible. [redacted] had unclassified internet access in her work spaces. She did not notify anyone of difficulty accessing information she needed on the unclassified internet, and the contract did not allow for performance of duties outside of government or contractor spaces.

(U//~~FOUO~~) FAR 31.201-2(d) states that "a contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles in this subpart and agency supplements." By failing to accurately document her work hours and account for non-work related breaks, [redacted] likely caused [redacted] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

(U//~~FOUO~~) From 1 April 2014 to 1 April 2015, [redacted] knowingly caused the Agency to be billed for hours that she did not work by claiming hours on an NSA contract that were not actually performed. Her actions violated 31 U.S.C. § 3802, likely causing [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On 29 January 2016 the OIG sent [redacted] the tentative conclusion reached in the investigation. [redacted] stated that she did not wish to provide a response.

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V. (U) CONCLUSION

(b) (3)-P.L. 86-36
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(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [redacted] knowingly claimed hours on an NSA contract that were not actually performed. Her actions violated 31 U.S.C. § 3802, likely causing [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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VI. (U) DISTRIBUTION OF RESULTS

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

A. ADS&CI, Special Actions (Q242) for information and any appropriate action.

B. [redacted] for information.

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

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[redacted]

Investigator

Concurred by:

[redacted]

Assistant Inspector General
for
Investigations

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Appendix A

Applicable Authorities

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

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

(A) is false, fictitious, or fraudulent;

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

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

(i) omits a material fact;

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

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

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

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

which is determined under this chapter to be in violation of the preceding sentence.

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

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

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

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

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

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

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

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

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

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

...

(d) A contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles in this subpart and agency supplements. The contracting officer may disallow all or part of a claimed cost that is inadequately supported.

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

(a) Invoicing

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

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APPENDIX B

(U) Spreadsheet Analysis

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						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
1-Apr-14	Tue	11:55							-		-	
1-Apr-14		16:50							-		-	
1-Apr-14		17:49		0:58					-		-	
1-Apr-14		19:06			7:10	0:58	6:11	8:00	1.75		1.75	
									-		-	
2-Apr-14	Wed	10:26							-		-	
2-Apr-14		11:37							-		-	
2-Apr-14		12:31		0:54					-		-	
2-Apr-14		16:14							-		-	
2-Apr-14		16:16		0:01					-		-	
2-Apr-14		16:19							-		-	
2-Apr-14		17:04		0:45					-		-	
2-Apr-14		18:46			8:19	1:41	6:38	9:00	2.25		2.25	
									-		-	
3-Apr-14	Thu	10:15							-		-	
3-Apr-14		12:33							-		-	
3-Apr-14		13:25		0:52					-		-	
3-Apr-14		18:18			8:03	0:52	7:11	8:30	1.25		1.25	
									-		-	
4-Apr-14	Fri	10:31							-		-	
4-Apr-14		13:16							-		-	
4-Apr-14		13:54		0:38					-		-	
4-Apr-14		18:15			7:44	0:38	7:05	8:00	0.75		0.75	
									-		-	
7-Apr-14	Mon	9:16							-		-	
7-Apr-14		12:56							-		-	
7-Apr-14		13:27		0:31					-		-	
7-Apr-14		17:08							-		-	
7-Apr-14		18:21		1:13					-		-	
7-Apr-14		19:18			10:01	1:44	8:16	9:00	0.50		0.50	
									-		-	
8-Apr-14	Tue	10:59							-		-	
8-Apr-14		18:14			7:14		7:14	9:00	1.75		1.75	
									-		-	
9-Apr-14	Wed	10:01							-		-	
9-Apr-14		12:20							-		-	
9-Apr-14		13:16		0:56					-		-	
9-Apr-14		13:16							-		-	
9-Apr-14		17:10			7:09	0:56	6:12	8:00	1.75		1.75	

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						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
10-Apr-14	Thu	10:35							-		-	
10-Apr-14		16:27							-		-	
10-Apr-14		16:48		0:21					-		-	
10-Apr-14		18:11			7:35		7:35	8:30	0.75		0.75	
									-		-	
11-Apr-14	Fri	10:26							-		-	
11-Apr-14		13:19							-		-	
11-Apr-14		13:54		0:35					-		-	
11-Apr-14		13:54							-		-	
11-Apr-14		18:22			7:55	0:35	7:20	8:00	0.50		0.50	
									-		-	
14-Apr-14	Mon	10:16							-		-	
14-Apr-14		12:28							-		-	
14-Apr-14		13:05		0:37					-		-	
14-Apr-14		16:45							-		-	
14-Apr-14		16:56		0:11					-		-	
14-Apr-14		18:10			7:54	0:48	7:05	9:00	1.75		1.75	
									-		-	
15-Apr-14	Tue	11:00							-		-	
15-Apr-14		15:01							-		-	
15-Apr-14		15:40		0:39					-		-	
15-Apr-14		18:13			7:12	0:39	6:33	9:00	2.25		2.25	
									-		-	
16-Apr-14	Wed	10:57							-		-	
16-Apr-14		11:31							-		-	
16-Apr-14		12:22		0:51					-		-	
16-Apr-14		18:54			7:57	0:51	7:06	9:00	1.75		1.75	Timesheet error (no t
									-		-	
18-Apr-14	Fri	10:01							-		-	
18-Apr-14		11:49							-		-	
18-Apr-14		12:56		1:07					-		-	
18-Apr-14		18:11			8:10	1:07	7:02	9:00	1.75		1.75	
									-		-	
21-Apr-14	Mon	10:12							-		-	
21-Apr-14		12:31							-		-	
21-Apr-14		13:07		0:35					-		-	
21-Apr-14		15:40							-		-	
21-Apr-14		16:10		0:29					-		-	
21-Apr-14		16:10				1:04			-		-	
21-Apr-14		18:40			8:27	1:04	7:22	9:00	1.50		1.50	

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

Release 2021-9
NSA 16784

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
22-Apr-14	Tue	12:08							-		-	
22-Apr-14		14:27							-		-	
22-Apr-14		15:09		0:41					-		-	
22-Apr-14		17:28			5:20	0:41	4:38	8:00	3.25		3.25	
									-		-	
23-Apr-14	Wed	10:44							-		-	
23-Apr-14		12:42							-		-	
23-Apr-14		13:24		0:41					-		-	
23-Apr-14		16:10							-		-	
23-Apr-14		16:34		0:23					-		-	
23-Apr-14		18:02			7:18	1:05	6:13	9:00	2.75		2.75	
									-		-	
24-Apr-14	Thu	9:51							-		-	
24-Apr-14		11:57							-		-	
24-Apr-14		12:44		0:47					-		-	
24-Apr-14		17:20							-		-	
24-Apr-14		17:44		0:23					-		-	
24-Apr-14		18:30			8:39	1:11	7:27	8:00	0.50		0.50	
									-		-	
25-Apr-14	Fri	10:20							-		-	
25-Apr-14		10:20							-		-	
25-Apr-14		10:20							-		-	
25-Apr-14		10:20							-		-	
25-Apr-14		12:35							-		-	
25-Apr-14		12:35		0:00					-		-	
25-Apr-14		13:17		0:42					-		-	
25-Apr-14		13:17							-		-	
25-Apr-14		14:48							-		-	
25-Apr-14		19:49		5:00					-		-	
25-Apr-14		21:16			10:56	5:42	5:13	6:30	1.25		1.25	
									-		-	
28-Apr-14	Mon	10:44							-		-	
28-Apr-14		14:47							-		-	
28-Apr-14		15:22		0:35					-		-	
28-Apr-14		17:14							-		-	
28-Apr-14		17:15		0:00					-		-	
28-Apr-14		18:28			7:44	0:35	7:08	8:00	0.75		0.75	
									-		-	
29-Apr-14	Tue	9:48							-		-	
29-Apr-14		18:41							-		-	

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

Release 2021-9
NSA 16785

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
29-Apr-14		18:41		0:00	8:52		8:52	8:00	(0.75)		(0.75)	
									-		-	
30-Apr-14	Wed	10:57							-		-	
30-Apr-14		14:16							-		-	
30-Apr-14		14:54		0:38					-		-	
30-Apr-14		19:00							-		-	
30-Apr-14		19:00		0:00	8:03	0:38	7:24	7:30	-		-	
									-		-	
1-May-14	Thu	10:23							-		-	
1-May-14		12:36							-		-	
1-May-14		13:17		0:40					-		-	
1-May-14		16:01							-		-	
1-May-14		16:24		0:23					-		-	
1-May-14		18:09			7:45	1:03	6:41	9:00	2.25		2.25	
									-		-	
2-May-14	Fri	9:56							-		-	
2-May-14		12:23							-		-	
2-May-14		13:25		1:02					-		-	
2-May-14		17:28			7:31	1:02	6:29	8:30	2.00		2.00	
									-		-	
5-May-14	Mon	10:38							-		-	
5-May-14		10:48							-		-	
5-May-14		13:23							-		-	
5-May-14		14:03		0:40					-		-	
5-May-14		16:28							-		-	
5-May-14		17:03		0:34					-		-	
5-May-14		18:45							-		-	
5-May-14		18:52		0:06	8:13	1:14	6:59	9:00	2.00		2.00	
									-		-	
6-May-14	Tue	10:03							-		-	
6-May-14		14:54							-		-	
6-May-14		15:29		0:34					-		-	
6-May-14		16:43							-		-	
6-May-14		17:16		0:33					-		-	
6-May-14		18:10			8:06	1:08	6:58	8:30	1.50		1.50	
									-		-	
7-May-14	Wed	10:07							-		-	
7-May-14		13:13							-		-	
7-May-14		13:58		0:44					-		-	
7-May-14		16:50							-		-	
7-May-14		17:24		0:34					-		-	

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

Release 2021-9
NSA 16786

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
7-May-14		18:44							-		-	
7-May-14		19:24		0:40					-		-	
7-May-14		19:35			9:28	1:59	7:28	9:00	1.50		1.50	
									-		-	
8-May-14	Thu	10:28							-		-	
8-May-14		12:58							-		-	
8-May-14		13:40		0:41					-		-	
8-May-14		16:18							-		-	
8-May-14		16:19		0:00					-		-	
8-May-14		17:34							-		-	
8-May-14		17:34		0:00					-		-	
8-May-14		18:39		1:05					-		-	
8-May-14		19:02			8:34	1:46	6:47	8:30	1.50		1.50	
									-		-	
9-May-14	Fri	10:57							-		-	
9-May-14		16:04							-		-	
9-May-14		16:52		0:47					-		-	
9-May-14		17:46							-		-	
9-May-14		18:10		0:23					-		-	
9-May-14		19:26			8:28	1:11	7:17	8:00	0.50		0.50	
									-		-	
12-May-14	Mon	9:59							-		-	
12-May-14		11:52							-		-	
12-May-14		13:24		1:32					-		-	
12-May-14		17:24							-		-	
12-May-14		17:46		0:22					-		-	
12-May-14		18:52			8:52	1:54	6:58	9:00	2.00		2.00	
									-		-	
13-May-14	Tue	7:23							-		-	
13-May-14		12:31			5:08		5:08	5:00	-		-	
									-		-	
14-May-14	Wed	10:38							-		-	
14-May-14		17:10							-		-	
14-May-14		17:33		0:23					-		-	
14-May-14		19:19			8:41		8:41	8:30	-		-	
									-		-	
15-May-14	Thu	10:13							-		-	
15-May-14		12:38							-		-	
15-May-14		13:11		0:32					-		-	
15-May-14		13:11							-		-	
15-May-14		18:24			8:10	0:32	7:38	9:00	1.25		1.25	

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

Release 2021-9
NSA 16787

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
16-May-14	Fri	10:06							-		-	
16-May-14		13:02							-		-	
16-May-14		13:37		0:35					-		-	
16-May-14		16:33							-		-	
16-May-14		16:58		0:24					-		-	
16-May-14		18:20			8:13	1:00	7:13	8:30	1.25		1.25	
									-		-	
19-May-14	Mon	9:33							-		-	
19-May-14		11:49							-		-	
19-May-14		12:22		0:33					-		-	
19-May-14		16:06							-		-	
19-May-14		16:31		0:24					-		-	
19-May-14		19:09			9:35	0:57	8:37	9:00	0.25		0.25	
									-		-	
20-May-14	Tue	9:55							-		-	
20-May-14		10:36							-		-	
20-May-14		11:27		0:50					-		-	
20-May-14		16:25							-		-	
20-May-14		16:59		0:34					-		-	
20-May-14		17:34			7:38	1:24	6:14	9:30	3.25		3.25	
									-		-	
21-May-14	Wed	11:22							-		-	
21-May-14		15:03							-		-	
21-May-14		15:32		0:29					-		-	
21-May-14		18:52			7:30		7:30	9:00	1.25		1.25	
									-		-	
22-May-14	Thu	10:35							-		-	
22-May-14		12:32							-		-	
22-May-14		12:32		0:00					-		-	
22-May-14		14:47		2:15					-		-	
22-May-14		18:23			7:47	2:15	5:32	9:00	3.25		3.25	
									-		-	
23-May-14	Fri	9:43							-		-	
23-May-14		12:03							-		-	
23-May-14		13:15		1:11					-		-	
23-May-14		15:41			5:57	1:11	4:46	8:00	3.00		3.00	
									-		-	
28-May-14	Wed	9:56							-		-	
28-May-14		13:13							-		-	
28-May-14		14:10		0:56					-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	372.25 Empl. Disc. HOURS (NET)	NOTES
28-May-14		15:42							-		-	
28-May-14		16:02		0:20					-		-	
28-May-14		20:07			10:11	1:17	8:53	11:30	2.50		2.50	
									-		-	
29-May-14	Thu	10:14							-		-	
29-May-14		13:58							-		-	
29-May-14		14:52		0:53					-		-	
29-May-14		19:09			8:54	0:53	8:00	10:00	1.75		1.75	
									-		-	
30-May-14	Fri	10:20							-		-	
30-May-14		19:10			8:49		8:49	9:30	0.50		0.50	
									-		-	
2-Jun-14	Mon	9:53							-		-	
2-Jun-14		12:08							-		-	
2-Jun-14		12:59		0:51					-		-	
2-Jun-14		18:37			8:44	0:51	7:52	9:30	1.50		1.50	Timesheet error (no t
									-		-	
4-Jun-14	Wed	10:09							-		-	
4-Jun-14		18:18			8:09		8:09	9:00	0.75		0.75	
									-		-	
5-Jun-14	Thu	9:42							-		-	
5-Jun-14		12:03							-		-	
5-Jun-14		12:53		0:50					-		-	
5-Jun-14		17:08							-		-	
5-Jun-14		17:36		0:28					-		-	
5-Jun-14		18:43			9:01	1:18	7:43	9:00	1.25		1.25	
									-		-	
6-Jun-14	Fri	9:43							-		-	
6-Jun-14		13:06							-		-	
6-Jun-14		13:43		0:36					-		-	
6-Jun-14		17:38			7:55	0:36	7:18	9:00	1.50		1.50	
									-		-	
9-Jun-14	Mon	9:35							-		-	
9-Jun-14		14:01							-		-	
9-Jun-14		14:35		0:33					-		-	
9-Jun-14		19:57			10:22	0:33	9:49	9:30	(0.25)		(0.25)	
									-		-	
10-Jun-14	Tue	8:36							-		-	
10-Jun-14		12:16							-		-	
10-Jun-14		12:35		0:19					-		-	
10-Jun-14		14:04							-		-	

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

Release 2021-9
NSA 16789

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
10-Jun-14		14:52		0:47					-		-	
10-Jun-14		17:59			9:22	1:07	8:15	10:30	2.00		2.00	
									-		-	
11-Jun-14	Wed	14:10							-		-	
11-Jun-14		19:44			5:33		5:33	6:00	0.25		0.25	
									-		-	
12-Jun-14	Thu	11:08							-		-	
12-Jun-14		15:03							-		-	
12-Jun-14		15:44		0:40					-		-	
12-Jun-14		18:49			7:41	0:40	7:00	9:00	1.75		1.75	
									-		-	
13-Jun-14	Fri	10:02							-		-	
13-Jun-14		11:49							-		-	
13-Jun-14		13:20		1:30					-		-	
13-Jun-14		17:58							-		-	
13-Jun-14		17:58		0:00					-		-	
13-Jun-14		19:18		1:20					-		-	
13-Jun-14		19:30			9:28	2:51	6:37	8:30	1.75		1.75	
									-		-	
16-Jun-14	Mon	10:32							-		-	
16-Jun-14		16:06							-		-	
16-Jun-14		16:41		0:34					-		-	
16-Jun-14		19:44			9:12	0:34	8:37	9:00	0.25		0.25	
									-		-	
17-Jun-14	Tue	10:04							-		-	
17-Jun-14		12:44							-		-	
17-Jun-14		14:21		1:37					-		-	
17-Jun-14		18:07			8:02	1:37	6:24	9:00	2.50		2.50	
									-		-	
18-Jun-14	Wed	10:26							-		-	
18-Jun-14		12:41							-		-	
18-Jun-14		14:13		1:31					-		-	
18-Jun-14		17:38			7:12	1:31	5:40	9:00	3.25		3.25	
									-		-	
19-Jun-14	Thu	10:54							-		-	
19-Jun-14		14:34							-		-	
19-Jun-14		15:02		0:28					-		-	
19-Jun-14		19:48			8:53		8:53	8:30	(0.25)		(0.25)	
									-		-	
20-Jun-14	Fri	10:58							-		-	
20-Jun-14		12:38							-		-	

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

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
20-Jun-14		14:26		1:48					-		-	
20-Jun-14		18:10			7:11	1:48	5:22	8:00	2.50		2.50	
									-		-	
23-Jun-14	Mon	10:07							-		-	
23-Jun-14		12:31							-		-	
23-Jun-14		13:26		0:54					-		-	
23-Jun-14		15:40							-		-	
23-Jun-14		16:05		0:25					-		-	
23-Jun-14		16:17			6:10	1:20	4:49	9:00	4.00		4.00	
									-		-	
24-Jun-14	Tue	10:12							-		-	
24-Jun-14		15:13			5:01		5:01	8:30	3.25		3.25	
									-		-	
25-Jun-14	Wed	10:12							-		-	
25-Jun-14		12:48							-		-	
25-Jun-14		13:45		0:57					-		-	
25-Jun-14		16:17							-		-	
25-Jun-14		17:00		0:43					-		-	
25-Jun-14		18:41			8:28	1:40	6:48	9:00	2.00		2.00	
									-		-	
26-Jun-14	Thu	9:53							-		-	
26-Jun-14		10:46			0:53		0:53	1:00	-		-	
									-		-	
27-Jun-14	Fri	10:04							-		-	
27-Jun-14		12:59							-		-	
27-Jun-14		13:29		0:30					-		-	
27-Jun-14		19:30			9:26	0:30	8:55	9:00	-		-	
									-		-	
30-Jun-14	Mon	10:05							-		-	
30-Jun-14		12:51							-		-	
30-Jun-14		14:01		1:10					-		-	
30-Jun-14		18:30			8:24	1:10	7:13	8:00	0.75		0.75	
									-		-	
1-Jul-14	Tue	11:28							-		-	
1-Jul-14		15:24							-		-	
1-Jul-14		16:06		0:42					-		-	
1-Jul-14		19:05			7:37	0:42	6:55	8:00	1.00		1.00	
									-		-	
2-Jul-14	Wed	9:59							-		-	
2-Jul-14		18:18			8:18		8:18	8:00	(0.25)		(0.25)	
									-		-	

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

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
3-Jul-14	Thu	10:18							-		-	
3-Jul-14		10:18							-		-	
3-Jul-14		12:43							-		-	
3-Jul-14		14:28		1:44					-		-	
3-Jul-14		16:35							-		-	
3-Jul-14		17:38		1:02					-		-	
3-Jul-14		18:57			8:38	2:47	5:51	8:30	2.50		2.50	
									-		-	
7-Jul-14	Mon	9:39							-		-	
7-Jul-14		12:35							-		-	
7-Jul-14		14:02		1:26					-		-	
7-Jul-14		18:41			9:02	1:26	7:35	9:00	1.25		1.25	
									-		-	
8-Jul-14	Tue	10:06							-		-	
8-Jul-14		12:38							-		-	
8-Jul-14		13:03		0:24					-		-	
8-Jul-14		17:41							-		-	
8-Jul-14		18:22		0:41					-		-	
8-Jul-14		19:01			8:55	1:06	7:49	8:30	0.50		0.50	
									-		-	
9-Jul-14	Wed	11:11							-		-	
9-Jul-14		14:17							-		-	
9-Jul-14		15:03		0:46					-		-	
9-Jul-14		16:40							-		-	
9-Jul-14		17:06		0:26					-		-	
9-Jul-14		17:51			6:39	1:12	5:27	8:30	3.00		3.00	
									-		-	
10-Jul-14	Thu	10:12							-		-	
10-Jul-14		12:57							-		-	
10-Jul-14		14:32		1:34					-		-	
10-Jul-14		14:32							-		-	
10-Jul-14		15:45			5:32	1:34	3:57	4:00	-		-	
									-		-	
15-Jul-14	Tue	10:12							-		-	
15-Jul-14		18:57			8:45		8:45	8:30	(0.25)		(0.25)	
									-		-	
16-Jul-14	Wed	10:17							-		-	
16-Jul-14		13:21							-		-	
16-Jul-14		14:33		1:12					-		-	
16-Jul-14		18:51			8:34	1:12	7:22	9:00	1.50		1.50	
									-		-	

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

Release 2021-9
NSA 16792

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
17-Jul-14	Thu	10:14							-		-	
17-Jul-14		14:00							-		-	
17-Jul-14		14:34		0:33					-		-	
17-Jul-14		16:20							-		-	
17-Jul-14		16:34		0:13					-		-	
17-Jul-14		16:58							-		-	
17-Jul-14		17:36		0:38					-		-	
17-Jul-14		18:41			8:26	1:25	7:01	8:30	1.25		1.25	
									-		-	
18-Jul-14	Fri	10:38							-		-	
18-Jul-14		13:58							-		-	
18-Jul-14		14:55		0:56					-		-	
18-Jul-14		19:13			8:34	0:56	7:38	9:00	1.25		1.25	
									-		-	
21-Jul-14	Mon	10:19							-		-	
21-Jul-14		13:29							-		-	
21-Jul-14		14:15		0:46					-		-	
21-Jul-14		17:34							-		-	
21-Jul-14		18:12		0:38					-		-	
21-Jul-14		18:42			8:23	1:24	6:58	9:00	2.00		2.00	
									-		-	
22-Jul-14	Tue	10:19							-		-	
22-Jul-14		12:43							-		-	
22-Jul-14		13:33		0:50					-		-	
22-Jul-14		16:36							-		-	
22-Jul-14		17:09		0:33					-		-	
22-Jul-14		19:08			8:49	1:23	7:25	8:30	1.00		1.00	
									-		-	
23-Jul-14	Wed	10:38							-		-	
23-Jul-14		14:33							-		-	
23-Jul-14		15:03		0:30					-		-	
23-Jul-14		18:57			8:18	0:30	7:48	8:30	0.50		0.50	
									-		-	
24-Jul-14	Thu	10:35							-		-	
24-Jul-14		13:45							-		-	
24-Jul-14		14:00		0:14					-		-	
24-Jul-14		15:12							-		-	
24-Jul-14		15:49		0:37					-		-	
24-Jul-14		16:41			6:05	0:51	5:14	6:30	1.25		1.25	
									-		-	
25-Jul-14	Fri	8:43							-		-	

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

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
25-Jul-14		12:19							-		-	
25-Jul-14		13:07		0:47					-		-	
25-Jul-14		19:42			10:58	0:47	10:11	11:30	1.25		1.25	
									-		-	
28-Jul-14	Mon	10:15							-		-	
28-Jul-14		13:09							-		-	
28-Jul-14		14:01		0:52					-		-	
28-Jul-14		19:04			8:48	0:52	7:55	10:30	2.50		2.50	
									-		-	
29-Jul-14	Tue	10:15							-		-	
29-Jul-14		16:36							-		-	
29-Jul-14		17:16		0:39					-		-	
29-Jul-14		19:09			8:53	0:39	8:13	10:00	1.75		1.75	
									-		-	
30-Jul-14	Wed	9:55							-		-	
30-Jul-14		14:33							-		-	
30-Jul-14		14:59		0:25					-		-	
30-Jul-14		18:31							-		-	
30-Jul-14		19:07		0:36					-		-	
30-Jul-14		21:16			11:20	1:02	10:18	12:00	1.50		1.50	
									-		-	
31-Jul-14	Thu	9:50							-		-	
31-Jul-14		12:29							-		-	
31-Jul-14		13:14		0:45					-		-	
31-Jul-14		18:11			8:21	0:45	7:35	10:30	2.75		2.75	
									-		-	
1-Aug-14	Fri	9:59							-		-	
1-Aug-14		12:37							-		-	
1-Aug-14		13:22		0:45					-		-	
1-Aug-14		16:52			6:53	0:45	6:07	6:00	-		-	
									-		-	
4-Aug-14	Mon	9:27							-		-	
4-Aug-14		17:20			7:52		7:52	8:00	-		-	
									-		-	
5-Aug-14	Tue	9:50							-		-	
5-Aug-14		17:24			7:33		7:33	8:00	0.25		0.25	
									-		-	
6-Aug-14	Wed	9:45							-		-	
6-Aug-14		13:27							-		-	
6-Aug-14		16:08		2:40					-		-	
6-Aug-14		20:09			10:24	2:40	7:43	8:00	0.25		0.25	

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

Release 2021-9
NSA 16794

(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.	372.25 Empl. Disc. HOURS (NET)	NOTES
									-		-	
7-Aug-14	Thu	10:38							-		-	
7-Aug-14		13:48							-		-	
7-Aug-14		14:30		0:41					-		-	
7-Aug-14		17:45			7:07	0:41	6:25	8:30	2.00		2.00	
									-		-	
8-Aug-14	Fri	10:02							-		-	
8-Aug-14		13:18							-		-	
8-Aug-14		13:40		0:22					-		-	
8-Aug-14		14:23			4:20		4:20	4:00	(0.25)		(0.25)	
									-		-	
11-Aug-14	Mon	9:41							-		-	
11-Aug-14		17:42			8:00		8:00	8:00	-		-	
									-		-	
12-Aug-14	Tue	9:59							-		-	
12-Aug-14		9:59							-		-	
12-Aug-14		9:59							-		-	
12-Aug-14		13:18							-		-	
12-Aug-14		13:19		0:00					-		-	
12-Aug-14		13:29							-		-	
12-Aug-14		14:23		0:53					-		-	
12-Aug-14		14:23							-		-	
12-Aug-14		16:45			6:45	0:53	5:51	8:00	2.00		2.00	
									-		-	
13-Aug-14	Wed	9:52							-		-	
13-Aug-14		10:32							-		-	
13-Aug-14		10:52		0:19					-		-	
13-Aug-14		11:25							-		-	
13-Aug-14		11:43		0:17					-		-	
13-Aug-14		18:04			8:11		8:11	6:30	(1.50)		(1.50)	
									-		-	
14-Aug-14	Thu	10:29							-		-	
14-Aug-14		14:58							-		-	
14-Aug-14		15:24		0:25					-		-	
14-Aug-14		18:10			7:40		7:40	8:30	0.75		0.75	
									-		-	
15-Aug-14	Fri	10:30							-		-	
15-Aug-14		14:03							-		-	
15-Aug-14		14:10		0:06					-		-	
15-Aug-14		18:30			7:59		7:59	9:00	1.00		1.00	
									-		-	

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

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
19-Aug-14	Tue	11:35							-		-	
19-Aug-14		17:14							-		-	
19-Aug-14		17:44		0:30					-		-	
19-Aug-14		18:21			6:46	0:30	6:15	9:00	2.50		2.50	
									-		-	
20-Aug-14	Wed	10:19							-		-	
20-Aug-14		10:19							-		-	
20-Aug-14		14:17							-		-	
20-Aug-14		14:46		0:29					-		-	
20-Aug-14		18:19			7:59		7:59	9:00	1.00		1.00	
									-		-	
21-Aug-14	Thu	10:33							-		-	
21-Aug-14		12:17							-		-	
21-Aug-14		12:34		0:17					-		-	
21-Aug-14		15:22							-		-	
21-Aug-14		15:50		0:28					-		-	
21-Aug-14		18:18			7:45	0:45	7:00	8:30	1.25		1.25	
									-		-	
22-Aug-14	Fri	10:05							-		-	
22-Aug-14		11:53							-		-	
22-Aug-14		12:32		0:39					-		-	
22-Aug-14		18:11			8:05	0:39	7:26	8:30	1.00		1.00	
									-		-	
25-Aug-14	Mon	8:54							-		-	
25-Aug-14		11:42							-		-	
25-Aug-14		12:22		0:39					-		-	
25-Aug-14		18:27			9:32	0:39	8:53	10:00	1.00		1.00	
									-		-	
26-Aug-14	Tue	8:58							-		-	
26-Aug-14		13:14							-		-	
26-Aug-14		13:44		0:30					-		-	
26-Aug-14		18:04			9:06	0:30	8:36	11:00	2.25		2.25	
									-		-	
27-Aug-14	Wed	9:20							-		-	
27-Aug-14		18:36			9:15		9:15	10:00	0.50		0.50	
									-		-	
28-Aug-14	Thu	8:37							-		-	
28-Aug-14		11:59							-		-	
28-Aug-14		12:33		0:33					-		-	
28-Aug-14		18:11			9:33	0:33	9:00	10:30	1.25		1.25	
									-		-	

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

Release 2021-9
NSA 16796

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
29-Aug-14	Fri	8:27							-		-	
29-Aug-14		12:25							-		-	
29-Aug-14		12:48		0:23	4:21		4:21	9:00	4.50		4.50	
									-		-	
2-Sep-14	Tue	9:04							-		-	
2-Sep-14		11:29							-		-	
2-Sep-14		12:13		0:44					-		-	
2-Sep-14		17:01							-		-	
2-Sep-14		17:35		0:33					-		-	
2-Sep-14		18:01			8:57	1:17	7:39	10:00	2.25		2.25	
									-		-	
3-Sep-14	Wed	9:39							-		-	
3-Sep-14		16:46							-		-	
3-Sep-14		17:22		0:35					-		-	
3-Sep-14		18:14			8:34	0:35	7:58	9:30	1.50		1.50	
									-		-	
4-Sep-14	Thu	11:52							-		-	
4-Sep-14		17:31			5:39		5:39	6:00	0.25		0.25	
									-		-	
5-Sep-14	Fri	9:47							-		-	
5-Sep-14		12:05							-		-	
5-Sep-14		12:16		0:10					-		-	
5-Sep-14		12:18							-		-	
5-Sep-14		12:42		0:24					-		-	
5-Sep-14		14:12							-		-	
5-Sep-14		14:35		0:22					-		-	
5-Sep-14		17:52			8:05		8:05	9:00	0.75		0.75	
									-		-	
8-Sep-14	Mon	10:33							-		-	
8-Sep-14		17:03							-		-	
8-Sep-14		17:14		0:11					-		-	
8-Sep-14		18:39			8:06		8:06	8:00	-		-	
									-		-	
9-Sep-14	Tue	9:12							-		-	
9-Sep-14		11:09							-		-	
9-Sep-14		11:29		0:20					-		-	
9-Sep-14		17:12							-		-	
9-Sep-14		17:22		0:09					-		-	
9-Sep-14		18:16			9:04		9:04	8:00	(1.00)		(1.00)	
									-		-	
10-Sep-14	Wed	9:07							-		-	

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

Release 2021-9
NSA 16797

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
10-Sep-14		17:15							-		-	
10-Sep-14		17:25		0:09					-		-	
10-Sep-14		18:59			9:52		9:52	8:00	(1.75)		(1.75)	
									-		-	
11-Sep-14	Thu	9:19							-		-	
11-Sep-14		17:13							-		-	
11-Sep-14		17:23		0:10					-		-	
11-Sep-14		18:35			9:15		9:15	8:00	(1.25)		(1.25)	
									-		-	
12-Sep-14	Fri	9:09							-		-	
12-Sep-14		16:28			7:18		7:18	7:00	(0.25)		(0.25)	
									-		-	
15-Sep-14	Mon	10:43							-		-	
15-Sep-14		17:10							-		-	
15-Sep-14		17:19		0:08					-		-	
15-Sep-14		17:49			7:06		7:06	9:00	1.75		1.75	
									-		-	
16-Sep-14	Tue	8:41							-		-	
16-Sep-14		11:38							-		-	
16-Sep-14		12:07		0:28					-		-	
16-Sep-14		17:16							-		-	
16-Sep-14		17:25		0:08					-		-	
16-Sep-14		18:08			9:26		9:26	8:00	(1.25)		(1.25)	
									-		-	
17-Sep-14	Wed	16:39							-		-	
17-Sep-14		17:39			0:59		0:59	0:00	(0.75)		(0.75)	
									-		-	
18-Sep-14	Thu	9:18							-		-	
18-Sep-14		12:54							-		-	
18-Sep-14		13:38		0:44					-		-	
18-Sep-14		17:14							-		-	
18-Sep-14		17:24		0:09					-		-	
18-Sep-14		18:35			9:16	0:44	8:31	8:30	-		-	
									-		-	
19-Sep-14	Fri	10:19							-		-	
19-Sep-14		11:47							-		-	
19-Sep-14		11:54		0:06					-		-	
19-Sep-14		17:50			7:30		7:30	8:00	0.25		0.25	
									-		-	
22-Sep-14	Mon	8:52							-		-	
22-Sep-14		11:05							-		-	

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

Release 2021-9
NSA 16798

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
22-Sep-14		12:43		1:38					-		-	
22-Sep-14		17:18							-		-	
22-Sep-14		17:26		0:08					-		-	
22-Sep-14		18:20			9:28	1:38	7:50	9:00	1.00		1.00	
									-		-	
23-Sep-14	Tue	9:10							-		-	
23-Sep-14		12:49							-		-	
23-Sep-14		13:08		0:19					-		-	
23-Sep-14		16:14							-		-	
23-Sep-14		16:29		0:15					-		-	
23-Sep-14		17:22			8:11		8:11	10:00	1.75		1.75	
									-		-	
24-Sep-14	Wed	9:10							-		-	
24-Sep-14		14:34							-		-	
24-Sep-14		15:10		0:36					-		-	
24-Sep-14		17:20							-		-	
24-Sep-14		17:28		0:07					-		-	
24-Sep-14		18:48			9:38	0:36	9:02	9:30	0.25		0.25	
									-		-	
25-Sep-14	Thu	9:23							-		-	
25-Sep-14		11:04							-		-	
25-Sep-14		12:32		1:28					-		-	
25-Sep-14		16:52							-		-	
25-Sep-14		17:03		0:10					-		-	
25-Sep-14		18:18			8:55	1:28	7:26	9:00	1.50		1.50	
									-		-	
26-Sep-14	Fri	9:06							-		-	
26-Sep-14		10:49							-		-	
26-Sep-14		12:59		2:10					-		-	
26-Sep-14		17:15							-		-	
26-Sep-14		17:24		0:09					-		-	
26-Sep-14		18:39			9:32	2:10	7:22	8:30	1.00		1.00	
									-		-	
29-Sep-14	Mon	8:46							-		-	
29-Sep-14		11:25							-		-	
29-Sep-14		12:05		0:40					-		-	
29-Sep-14		17:09							-		-	
29-Sep-14		17:21		0:11					-		-	
29-Sep-14		18:27			9:41	0:40	9:00	10:00	0.75		0.75	
									-		-	
30-Sep-14	Tue	9:19							-		-	

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

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
30-Sep-14		9:19							-		-	
30-Sep-14		17:03							-		-	
30-Sep-14		17:23		0:19					-		-	
30-Sep-14		18:40			9:21		9:21	10:30	1.00		1.00	
									-		-	
1-Oct-14	Wed	16:33							-		-	
1-Oct-14		18:06			1:33		1:33	0	(1.50)		(1.50)	
									-		-	
2-Oct-14	Thu	9:24							-		-	
2-Oct-14		9:25							-		-	
2-Oct-14		9:38		0:13					-		-	
2-Oct-14		11:21							-		-	
2-Oct-14		12:17		0:56					-		-	
2-Oct-14		17:11							-		-	
2-Oct-14		17:20		0:09					-		-	
2-Oct-14		18:12			8:48	0:56	7:51	9:00	1.00		1.00	
									-		-	
3-Oct-14	Fri	9:05							-		-	
3-Oct-14		13:15							-		-	
3-Oct-14		13:49		0:34					-		-	
3-Oct-14		17:08							-		-	
3-Oct-14		17:16		0:08					-		-	
3-Oct-14		18:51			9:45	0:34	9:11	8:30	(0.50)		(0.50)	
									-		-	
6-Oct-14	Mon	9:04							-		-	
6-Oct-14		17:09							-		-	
6-Oct-14		17:22		0:12					-		-	
6-Oct-14		18:27			9:22		9:22	9:00	(0.25)		(0.25)	
									-		-	
7-Oct-14	Tue	12:40							-		-	
7-Oct-14		17:17							-		-	
7-Oct-14		17:27		0:10					-		-	
7-Oct-14		18:29			5:48		5:48	8:00	2.00		2.00	
									-		-	
8-Oct-14	Wed	9:47							-		-	
8-Oct-14		17:13							-		-	
8-Oct-14		17:23		0:10					-		-	
8-Oct-14		18:41			8:54		8:54	8:30	(0.25)		(0.25)	
									-		-	
9-Oct-14	Thu	11:16							-		-	
9-Oct-14		17:19							-		-	

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

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9-Oct-14		17:28		0:08					-		-	
9-Oct-14		18:38			7:22		7:22	8:00	0.50		0.50	
									-		-	
10-Oct-14	Fri	9:09							-		-	
10-Oct-14		12:23							-		-	
10-Oct-14		13:46		1:23					-		-	
10-Oct-14		17:10							-		-	
10-Oct-14		17:19		0:08					-		-	
10-Oct-14		18:27			9:18	1:23	7:54	8:00	-		-	
									-		-	
14-Oct-14	Tue	8:51							-		-	
14-Oct-14		17:06							-		-	
14-Oct-14		17:15		0:09					-		-	
14-Oct-14		18:46			9:55		9:55	9:00	(0.75)		(0.75)	
									-		-	
15-Oct-14	Wed	9:31							-		-	
15-Oct-14		11:23							-		-	
15-Oct-14		15:13		3:50					-		-	
15-Oct-14		17:11							-		-	
15-Oct-14		17:21		0:09					-		-	
15-Oct-14		18:22							-		-	
15-Oct-14		18:29		0:07					-		-	
15-Oct-14		21:17			11:45	3:50	7:55	10:30	2.50		2.50	
									-		-	
16-Oct-14	Thu	9:20							-		-	
16-Oct-14		11:51							-		-	
16-Oct-14		12:49		0:58					-		-	
16-Oct-14		17:01							-		-	
16-Oct-14		17:15		0:13					-		-	
16-Oct-14		18:09			8:49	0:58	7:51	9:00	1.00		1.00	
									-		-	
17-Oct-14	Fri	9:31							-		-	
17-Oct-14		17:06							-		-	
17-Oct-14		17:24		0:18					-		-	
17-Oct-14		18:22			8:51		8:51	8:30	(0.25)		(0.25)	
									-		-	
20-Oct-14	Mon	9:30							-		-	
20-Oct-14		11:59							-		-	
20-Oct-14		12:36		0:37					-		-	
20-Oct-14		12:37							-		-	
20-Oct-14		17:00							-		-	

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

Release 2021-9
NSA 16801

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
20-Oct-14		17:12		0:11					-		-	
20-Oct-14		18:15			8:45	0:37	8:07	9:00	0.75		0.75	
									-		-	
21-Oct-14	Tue	17:16							-		-	
21-Oct-14		18:28			1:12		1:12	0	(1.00)		(1.00)	
									-		-	
22-Oct-14	Wed	9:38							-		-	
22-Oct-14		13:17							-		-	
22-Oct-14		14:00		0:43					-		-	
22-Oct-14		17:20							-		-	
22-Oct-14		17:29		0:08					-		-	
22-Oct-14		18:19			8:41	0:43	7:57	9:00	1.00		1.00	
									-		-	
23-Oct-14	Thu	9:38							-		-	
23-Oct-14		11:55							-		-	
23-Oct-14		12:55		0:59					-		-	
23-Oct-14		17:16							-		-	
23-Oct-14		17:28		0:12					-		-	
23-Oct-14		18:28			8:49	0:59	7:50	9:00	1.00		1.00	
									-		-	
24-Oct-14	Fri	9:23							-		-	
24-Oct-14		13:46							-		-	
24-Oct-14		14:39		0:53					-		-	
24-Oct-14		17:10							-		-	
24-Oct-14		17:20		0:09					-		-	
24-Oct-14		18:42			9:19	0:53	8:25	8:30	-		-	
									-		-	
28-Oct-14	Tue	8:43							-		-	
28-Oct-14		17:07							-		-	
28-Oct-14		17:21		0:13					-		-	
28-Oct-14		18:14			9:31		9:31	10:30	0.75		0.75	
									-		-	
29-Oct-14	Wed	8:56							-		-	
29-Oct-14		8:58							-		-	
29-Oct-14		9:08		0:09					-		-	
29-Oct-14		12:39							-		-	
29-Oct-14		13:23		0:43					-		-	
29-Oct-14		17:23							-		-	
29-Oct-14		17:33		0:09					-		-	
29-Oct-14		18:53			9:56	0:43	9:13	11:30	2.25		2.25	
									-		-	

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

Release 2021-9
NSA 16802

(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.	372.25 Empl. Disc. HOURS (NET)	NOTES
30-Oct-14	Thu	9:33							-		-	
30-Oct-14		11:19							-		-	
30-Oct-14		12:08		0:48					-		-	
30-Oct-14		17:05							-		-	
30-Oct-14		17:17		0:11					-		-	
30-Oct-14		18:11			8:38	0:48	7:49	10:30	2.50		2.50	
									-		-	
31-Oct-14	Fri	9:15							-		-	
31-Oct-14		14:23							-		-	
31-Oct-14		15:26		1:02					-		-	
31-Oct-14		16:45							-		-	
31-Oct-14		16:54		0:09					-		-	
31-Oct-14		17:38							-		-	
31-Oct-14		17:49		0:10					-		-	
31-Oct-14		20:07			10:51	1:02	9:49	11:00	1.00		1.00	
									-		-	
3-Nov-14	Mon	8:50							-		-	
3-Nov-14		8:51							-		-	
3-Nov-14		14:52							-		-	
3-Nov-14		15:21		0:29					-		-	
3-Nov-14		17:13							-		-	
3-Nov-14		17:28		0:14					-		-	
3-Nov-14		18:56			10:05		10:05	9:00	(1.00)		(1.00)	
									-		-	
4-Nov-14	Tue	11:41							-		-	
4-Nov-14		11:53							-		-	
4-Nov-14		17:24							-		-	
4-Nov-14		17:37		0:13					-		-	
4-Nov-14		18:55							-		-	
4-Nov-14		19:08		0:13	7:26		7:26	9:00	1.50		1.50	
									-		-	
5-Nov-14	Wed	9:49							-		-	
5-Nov-14		11:01							-		-	
5-Nov-14		11:41		0:39					-		-	
5-Nov-14		16:42							-		-	
5-Nov-14		16:57		0:15					-		-	
5-Nov-14		17:53			8:04	0:39	7:24	9:00	1.50		1.50	
									-		-	
6-Nov-14	Thu	9:39							-		-	
6-Nov-14		12:23							-		-	
6-Nov-14		13:08		0:45					-		-	

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

Release 2021-9
NSA 16803

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
6-Nov-14		15:56							-		-	
6-Nov-14		16:07		0:10					-		-	
6-Nov-14		16:11							-		-	
6-Nov-14		16:39		0:28					-		-	
6-Nov-14		18:18			8:39	1:13	7:26	9:00	1.50		1.50	
									-		-	
7-Nov-14	Fri	9:31							-		-	
7-Nov-14		12:46							-		-	
7-Nov-14		13:24		0:38					-		-	
7-Nov-14		17:11							-		-	
7-Nov-14		17:20		0:08					-		-	
7-Nov-14		18:40			9:09	0:38	8:31	8:30	-		-	
									-		-	
10-Nov-14	Mon	8:42							-		-	
10-Nov-14		12:35							-		-	
10-Nov-14		13:21		0:45					-		-	
10-Nov-14		17:05							-		-	
10-Nov-14		17:27		0:22					-		-	
10-Nov-14		18:29			9:47	0:45	9:01	9:00	-		-	
									-		-	
12-Nov-14	Wed	8:50							-		-	
12-Nov-14		13:05							-		-	
12-Nov-14		13:44		0:39					-		-	
12-Nov-14		17:05							-		-	
12-Nov-14		17:19		0:13					-		-	
12-Nov-14		18:58			10:08	0:39	9:28	9:00	(0.25)		(0.25)	
									-		-	
13-Nov-14	Thu	9:22							-		-	
13-Nov-14		12:17							-		-	
13-Nov-14		13:09		0:52					-		-	
13-Nov-14		17:05							-		-	
13-Nov-14		17:17		0:11					-		-	
13-Nov-14		18:52			9:29	0:52	8:37	9:00	0.25		0.25	
									-		-	
14-Nov-14	Fri	10:18							-		-	
14-Nov-14		12:21							-		-	
14-Nov-14		12:50		0:28					-		-	
14-Nov-14		16:31							-		-	
14-Nov-14		16:42		0:10					-		-	
14-Nov-14		17:44			7:26		7:26	8:00	0.50		0.50	
									-		-	

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

Release 2021-9
NSA 16804

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

						> 30 min.						372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
17-Nov-14	Mon	9:36							-		-	
17-Nov-14		14:37							-		-	
17-Nov-14		15:09		0:31					-		-	
17-Nov-14		17:04							-		-	
17-Nov-14		17:14		0:10					-		-	
17-Nov-14		18:26							-		-	
17-Nov-14		18:27		0:01					-		-	
17-Nov-14		18:28							-		-	
17-Nov-14		18:32			8:56	0:31	8:24	10:00	1.50		1.50	
									-		-	
18-Nov-14	Tue	9:05							-		-	
18-Nov-14		12:15							-		-	
18-Nov-14		19:49		7:33					-		-	
18-Nov-14		20:49			11:43	7:33	4:09	9:00	4.75		4.75	
									-		-	
19-Nov-14	Wed	9:56							-		-	
19-Nov-14		12:36							-		-	
19-Nov-14		13:48		1:12					-		-	
19-Nov-14		16:34							-		-	
19-Nov-14		16:48		0:13					-		-	
19-Nov-14		17:45			7:49	1:12	6:37	10:00	3.25		3.25	
									-		-	
20-Nov-14	Thu	8:06							-		-	
20-Nov-14		11:33							-		-	
20-Nov-14		12:40		1:06					-		-	
20-Nov-14		12:40							-		-	
20-Nov-14		17:25							-		-	
20-Nov-14		17:38		0:12					-		-	
20-Nov-14		19:17			11:11	1:06	10:05	9:30	(0.50)	0.50	-	Access error - two exi
									-		-	
21-Nov-14	Fri	10:08							-		-	
21-Nov-14		16:55							-		-	
21-Nov-14		17:09		0:14					-		-	
21-Nov-14		18:36							-		-	
21-Nov-14		18:45		0:09					-		-	
21-Nov-14		20:35			10:27		10:27	11:00	0.50		0.50	
									-		-	
24-Nov-14	Mon	9:05							-		-	
24-Nov-14		17:11							-		-	
24-Nov-14		17:21		0:09					-		-	
24-Nov-14		18:10			9:04		9:04	10:00	0.75		0.75	

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

Release 2021-9
NSA 16805

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
25-Nov-14	Tue	10:04							-		-	
25-Nov-14		11:30							-		-	
25-Nov-14		12:30		1:00					-		-	
25-Nov-14		17:33							-		-	
25-Nov-14		17:42		0:09					-		-	
25-Nov-14		18:48			8:43	1:00	7:43	10:00	2.25		2.25	
									-		-	
26-Nov-14	Wed	13:08							-		-	
26-Nov-14		16:25							-		-	
26-Nov-14		16:38		0:13					-		-	
26-Nov-14		17:28			4:19		4:19	8:00	3.50		3.50	
									-		-	
1-Dec-14	Mon	13:35							-		-	
1-Dec-14		17:08			3:33		3:33	9:00	5.25		5.25	
									-		-	
2-Dec-14	Tue	9:36							-		-	
2-Dec-14		13:56							-		-	
2-Dec-14		14:27		0:30					-		-	
2-Dec-14		17:13			7:36	0:30	7:05	9:00	1.75		1.75	
									-		-	
3-Dec-14	Wed	9:34							-		-	
3-Dec-14		14:48			5:14		5:14	6:00	0.75		0.75	
									-		-	
4-Dec-14	Thu	9:52							-		-	
4-Dec-14		17:05			7:13		7:13	8:00	0.75		0.75	
									-		-	
5-Dec-14	Fri	9:49							-		-	
5-Dec-14		11:30							-		-	
5-Dec-14		12:34		1:04					-		-	
5-Dec-14		17:19			7:29	1:04	6:25	8:00	1.50		1.50	
									-		-	
7-Dec-14	Sun	9:36							-		-	
7-Dec-14		10:02			0:25		0:25	0	(0.25)		(0.25)	
									-		-	
8-Dec-14	Mon	10:09							-		-	
8-Dec-14		13:19							-		-	
8-Dec-14		14:33		1:13					-		-	
8-Dec-14		17:17			7:08	1:13	5:54	9:30	3.50		3.50	
									-		-	
9-Dec-14	Tue	9:51							-		-	

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

Release 2021-9
NSA 16806

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9-Dec-14		13:04							-		-	
9-Dec-14		13:46		0:41					-		-	
9-Dec-14		17:21			7:29	0:41	6:47	9:00	2.00		2.00	
									-		-	
10-Dec-14	Wed	11:56							-		-	
10-Dec-14		15:06							-		-	
10-Dec-14		15:35		0:29					-		-	
10-Dec-14		17:19			5:23		5:23	9:00	3.50		3.50	
									-		-	
11-Dec-14	Thu	9:24							-		-	
11-Dec-14		12:28							-		-	
11-Dec-14		14:02		1:33					-		-	
11-Dec-14		17:15			7:51	1:33	6:17	9:00	2.50		2.50	
									-		-	
12-Dec-14	Fri	9:34							-		-	
12-Dec-14		12:36							-		-	
12-Dec-14		13:49		1:13					-		-	
12-Dec-14		16:57			7:23	1:13	6:09	8:00	1.75		1.75	
									-		-	
15-Dec-14	Mon	9:23							-		-	
15-Dec-14		12:13							-		-	
15-Dec-14		14:18		2:05					-		-	
15-Dec-14		17:16			7:53	2:05	5:48	9:00	3.00		3.00	
									-		-	
16-Dec-14	Tue	9:40							-		-	
16-Dec-14		10:34							-		-	
16-Dec-14		12:07		1:32					-		-	
16-Dec-14		17:18			7:37	1:32	6:05	9:30	3.25		3.25	
									-		-	
18-Dec-14	Thu	8:41							-		-	
18-Dec-14		12:34							-		-	
18-Dec-14		15:33		2:58					-		-	
18-Dec-14		17:40			8:59	2:58	6:00	9:00	2.75		2.75	Timesheet error - No
									-		-	
19-Dec-14	Fri	10:16							-		-	
19-Dec-14		13:17			3:01		3:01	5:30	2.25		2.25	
									-		-	
22-Dec-14	Mon	8:19							-		-	
22-Dec-14		14:00							-		-	
22-Dec-14		14:48		0:47					-		-	
22-Dec-14		17:00							-		-	

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
22-Dec-14		20:04		3:03					-		-	
22-Dec-14		21:04			12:45	3:50	8:54	12:30	3.50		3.50	
									-		-	
23-Dec-14	Tue	8:11							-		-	
23-Dec-14		11:24							-		-	
23-Dec-14		12:52		1:28					-		-	
23-Dec-14		16:46			8:34	1:28	7:06	12:00	4.75		4.75	
									-		-	
24-Dec-14	Wed	8:38							-		-	
24-Dec-14		10:15							-		-	
24-Dec-14		11:05		0:50					-		-	
24-Dec-14		11:39							-		-	
24-Dec-14		11:40		0:01					-		-	
24-Dec-14		11:43							-		-	
24-Dec-14		12:42		0:58					-		-	
24-Dec-14		12:48							-		-	
24-Dec-14		16:21		3:33					-		-	
24-Dec-14		16:37			7:58	5:23	2:35	9:30	6.75		6.75	
									-		-	
29-Dec-14	Mon	7:55							-		-	
29-Dec-14		8:39							-		-	
29-Dec-14		9:20		0:40					-		-	
29-Dec-14		12:16							-		-	
29-Dec-14		14:17		2:00					-		-	
29-Dec-14		17:25			9:30	2:40	6:49	11:00	4.00		4.00	
									-		-	
30-Dec-14	Tue	14:11							-		-	
30-Dec-14		15:27							-		-	
30-Dec-14		15:39		0:12					-		-	
30-Dec-14		15:49							-		-	
30-Dec-14		16:32		0:43					-		-	
30-Dec-14		17:42			3:30		3:30	9:00	5.25		5.25	
									-		-	
31-Dec-14	Wed	10:45							-		-	
31-Dec-14		12:57							-		-	
31-Dec-14		14:06		1:08					-		-	
31-Dec-14		16:06			5:21	1:08	4:13	8:30	4.25		4.25	
									-		-	
5-Jan-15	Mon	9:07							-		-	
5-Jan-15		12:11							-		-	
5-Jan-15		13:38		1:27					-		-	

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

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

						> 30 min.						372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
5-Jan-15		17:22			8:14	1:27	6:46	9:00	2.00		2.00	
									-		-	
6-Jan-15	Tue	13:56							-		-	
6-Jan-15		15:38							-		-	
6-Jan-15		16:49		1:10					-		-	
6-Jan-15		17:44			3:47	1:10	2:36	9:00	6.25		6.25	
									-		-	
7-Jan-15	Wed	12:18							-		-	
7-Jan-15		17:17			4:58		4:58	6:30	1.50		1.50	
									-		-	
8-Jan-15	Thu	9:12							-		-	
8-Jan-15		14:36							-		-	
8-Jan-15		15:35		0:59					-		-	
8-Jan-15		17:04			7:51	0:59	6:52	9:00	2.00		2.00	
									-		-	
9-Jan-15	Fri	9:00							-		-	
9-Jan-15		12:42							-		-	
9-Jan-15		13:33		0:50					-		-	
9-Jan-15		17:19			8:19	0:50	7:28	8:00	0.50		0.50	
									-		-	
11-Jan-15	Sun	16:17							-		-	
11-Jan-15		16:30			0:13		0:13	0	-		-	
									-		-	
12-Jan-15	Mon	11:52							-		-	
12-Jan-15		12:01							-		-	
12-Jan-15		17:00			5:08		5:08	9:00	3.75		3.75	
									-		-	
13-Jan-15	Tue	10:39							-		-	
13-Jan-15		14:55							-		-	
13-Jan-15		15:28		0:33					-		-	
13-Jan-15		17:33			6:54	0:33	6:20	9:00	2.50		2.50	
									-		-	
14-Jan-15	Wed	11:42							-		-	
14-Jan-15		17:06			5:24		5:24	9:00	3.50		3.50	
									-		-	
15-Jan-15	Thu	9:23							-		-	
15-Jan-15		11:16							-		-	
15-Jan-15		12:30		1:14					-		-	
15-Jan-15		17:18			7:55	1:14	6:41	9:00	2.25		2.25	
									-		-	
16-Jan-15	Fri	10:26							-		-	

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

Release 2021-9
NSA 16809

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
16-Jan-15		10:51							-		-	
16-Jan-15		11:01		0:10					-		-	
16-Jan-15		12:23							-		-	
16-Jan-15		13:11		0:47					-		-	
16-Jan-15		14:08			3:42	0:58	2:44	6:00	3.25		3.25	
19-Jan-15			NO ACCESS		0:00		0:00	9:00	9.00		9.00	MLK Holiday
									-		-	
20-Jan-15	Tue	15:26							-		-	
20-Jan-15		17:56			2:29		2:29	3:30	1.00		1.00	
									-		-	
21-Jan-15	Wed	9:18							-		-	
21-Jan-15		12:45							-		-	
21-Jan-15		14:08		1:22					-		-	
21-Jan-15		14:10							-		-	
21-Jan-15		14:21		0:11					-		-	
21-Jan-15		14:24							-		-	
21-Jan-15		17:34							-		-	
21-Jan-15		17:46		0:12					-		-	
21-Jan-15		17:50			8:31	1:22	7:09	9:00	1.75		1.75	
									-		-	
22-Jan-15	Thu	9:47							-		-	
22-Jan-15		12:44							-		-	
22-Jan-15		13:27		0:42					-		-	
22-Jan-15		14:15							-		-	
22-Jan-15		15:04		0:48					-		-	
22-Jan-15		17:14			7:27	1:31	5:56	8:30	2.50		2.50	
									-		-	
23-Jan-15	Fri	9:35							-		-	
23-Jan-15		14:34							-		-	
23-Jan-15		15:11		0:36					-		-	
23-Jan-15		17:16			7:41	0:36	7:04	8:00	0.75		0.75	
									-		-	
25-Jan-15	Sun	12:51							-		-	
25-Jan-15		14:05			1:13		1:13	0	(1.00)		(1.00)	
									-		-	
26-Jan-15	Mon	9:08							-		-	
26-Jan-15		11:33							-		-	
26-Jan-15		12:04		0:30					-		-	
26-Jan-15		16:57			7:48	0:30	7:17	9:00	1.50		1.50	
									-		-	

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

Release 2021-9
NSA 16810

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
28-Jan-15	Wed	8:18							-		-	
28-Jan-15		11:28							-		-	
28-Jan-15		11:43		0:15					-		-	
28-Jan-15		11:46							-		-	
28-Jan-15		12:12		0:26					-		-	
28-Jan-15		16:47							-		-	
28-Jan-15		20:57		4:10					-		-	
28-Jan-15		22:49			14:31	4:10	10:20	13:00	2.50		2.50	
									-		-	
29-Jan-15	Thu	8:56							-		-	
29-Jan-15		10:29							-		-	
29-Jan-15		11:45		1:15					-		-	
29-Jan-15		16:02							-		-	
29-Jan-15		16:09		0:06					-		-	
29-Jan-15		17:06			8:09	1:22	6:47	9:30	2.50		2.50	
									-		-	
30-Jan-15	Fri	9:13							-		-	
30-Jan-15		15:19							-		-	
30-Jan-15		15:48		0:29					-		-	
30-Jan-15		17:17			8:03		8:03	9:00	0.75		0.75	
									-		-	
2-Feb-15	Mon	11:36							-		-	
2-Feb-15		17:13			5:37		5:37	9:00	3.25		3.25	
									-		-	
3-Feb-15	Tue	12:03							-		-	
3-Feb-15		13:49							-		-	
3-Feb-15		15:00		1:10					-		-	
3-Feb-15		17:14			5:11	1:10	4:00	6:30	2.25		2.25	
									-		-	
4-Feb-15	Wed	9:34							-		-	
4-Feb-15		13:33							-		-	
4-Feb-15		14:08		0:35					-		-	
4-Feb-15		17:00							-		-	
4-Feb-15		17:24		0:23					-		-	
4-Feb-15		17:25			7:51	0:35	7:16	9:00	1.50		1.50	
									-		-	
5-Feb-15	Thu	9:55							-		-	
5-Feb-15		15:36							-		-	
5-Feb-15		16:14		0:38					-		-	
5-Feb-15		17:04			7:09	0:38	6:30	9:00	2.25		2.25	
									-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	372.25 Empl. Disc. HOURS (NET)	NOTES
6-Feb-15	Fri	10:13							-		-	
6-Feb-15		16:09			5:56		5:56	8:30	2.50		2.50	
									-		-	
9-Feb-15	Mon	8:59							-		-	
9-Feb-15		17:05			8:06		8:06	9:00	0.75		0.75	
									-		-	
10-Feb-15	Tue	12:05							-		-	
10-Feb-15		17:18			5:13		5:13	9:00	3.75		3.75	
									-		-	
11-Feb-15	Wed	9:27							-		-	
11-Feb-15		9:27							-		-	
11-Feb-15		9:27							-		-	
11-Feb-15		12:14							-		-	
11-Feb-15		13:03		0:49					-		-	
11-Feb-15		17:09			7:42	0:49	6:52	8:00	1.00		1.00	
									-		-	
12-Feb-15	Thu	9:21							-		-	
12-Feb-15		10:30							-		-	
12-Feb-15		10:54		0:23					-		-	
12-Feb-15		12:38							-		-	
12-Feb-15		13:41		1:02					-		-	
12-Feb-15		17:25			8:03	1:26	6:37	8:00	1.25		1.25	
									-		-	
13-Feb-15	Fri	10:26							-		-	
13-Feb-15		14:46			4:19		4:19	8:00	3.50		3.50	
									-		-	
18-Feb-15	Wed	13:49							-		-	
18-Feb-15		17:49			4:00		4:00	8:00	3.75		3.75	
									-		-	
19-Feb-15	Thu	10:41							-		-	
19-Feb-15		17:57			7:15		7:15	9:00	1.50		1.50	
									-		-	
20-Feb-15	Fri	10:46							-		-	
20-Feb-15		17:01			6:15		6:15	8:00	1.50		1.50	
									-		-	
23-Feb-15	Mon	11:03							-		-	
23-Feb-15		17:14			6:10		6:10	9:00	2.75		2.75	
									-		-	
24-Feb-15	Tue	9:34							-		-	
24-Feb-15		15:16							-		-	
24-Feb-15		15:54		0:37					-		-	

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

Release 2021-9
NSA 16812

(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.	372.25 Empl. Disc. HOURS (NET)	NOTES
24-Feb-15		17:45			8:11	0:37	7:33	9:30	1.75		1.75	
									-		-	
25-Feb-15	Wed	11:54							-		-	
25-Feb-15		17:46			5:52		5:52	8:00	2.00		2.00	
									-		-	
26-Feb-15	Thu	12:58							-		-	
26-Feb-15		18:14			5:16		5:16	8:30	3.00		3.00	
									-		-	
27-Feb-15	Fri	9:48							-		-	
27-Feb-15		15:14			5:26		5:26	7:00	1.50		1.50	
									-		-	
3-Mar-15	Tue	10:23							-		-	
3-Mar-15		10:23							-		-	
3-Mar-15		17:20		6:57	6:57		6:57	9:00	2.00	(2.00)	-	Access error - two exi
									-		-	
4-Mar-15	Wed	9:36							-		-	
4-Mar-15		16:39			7:03		7:03	5:30	(1.50)		(1.50)	Timesheet error - No
									-		-	
6-Mar-15	Fri	13:28							-		-	
6-Mar-15		15:24							-		-	
6-Mar-15		15:24		0:00					-		-	
6-Mar-15		16:57		1:32					-		-	
6-Mar-15		18:17			4:48	1:32	3:16	8:30	5.00		5.00	
									-		-	
9-Mar-15	Mon	9:38							-		-	
9-Mar-15		9:38							-		-	
9-Mar-15		14:16			4:38		4:38	9:00	4.25		4.25	
									-		-	
10-Mar-15	Tue	9:28							-		-	
10-Mar-15		13:54							-		-	
10-Mar-15		14:44		0:49					-		-	
10-Mar-15		17:01			7:32	0:49	6:42	9:00	2.25		2.25	
									-		-	
12-Mar-15	Thu	11:57							-		-	
12-Mar-15		16:17							-		-	
12-Mar-15		16:52		0:34					-		-	
12-Mar-15		17:39			5:41	0:34	5:06	9:00	3.75		3.75	
									-		-	
13-Mar-15	Fri	8:44							-		-	
13-Mar-15		11:19							-		-	
13-Mar-15		12:27		1:08					-		-	

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
13-Mar-15		17:24			8:40	1:08	7:32	10:00	2.25		2.25	
									-		-	
16-Mar-15	Mon	11:54							-		-	
16-Mar-15		17:38			5:43		5:43	9:00	3.25		3.25	
									-		-	
17-Mar-15	Tue	9:19							-		-	
17-Mar-15		11:39							-		-	
17-Mar-15		12:22		0:42					-		-	
17-Mar-15		16:05							-		-	
17-Mar-15		16:30		0:25					-		-	
17-Mar-15		16:57			7:38	1:07	6:30	9:00	2.25		2.25	
									-		-	
18-Mar-15	Wed	10:06							-		-	
18-Mar-15		11:02							-		-	
18-Mar-15		12:08		1:05					-		-	
18-Mar-15		17:01			6:54	1:05	5:49	9:00	3.00		3.00	
									-		-	
19-Mar-15	Thu	9:39							-		-	
19-Mar-15		11:39							-		-	
19-Mar-15		12:35		0:56					-		-	
19-Mar-15		16:43			7:03	0:56	6:07	9:00	2.75		2.75	
									-		-	
20-Mar-15	Fri	11:21							-		-	
20-Mar-15		12:35							-		-	
20-Mar-15		13:40		1:04					-		-	
20-Mar-15		16:59							-		-	
20-Mar-15		17:01		0:01					-		-	
20-Mar-15		17:25			6:04	1:04	4:59	9:00	4.00		4.00	
									-		-	
23-Mar-15	Mon	9:55							-		-	
23-Mar-15		10:48							-		-	
23-Mar-15		10:48		0:00					-		-	
23-Mar-15		10:51							-		-	
23-Mar-15		12:05		1:14					-		-	
23-Mar-15		17:15			7:20	1:14	6:06	9:00	2.75		2.75	
									-		-	
25-Mar-15	Wed	11:31							-		-	
25-Mar-15		15:41							-		-	
25-Mar-15		16:08		0:26					-		-	
25-Mar-15		17:12			5:41		5:41	8:00	2.25		2.25	
									-		-	

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

Release 2021-9
NSA 16814

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

						> 30 min.					372.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
26-Mar-15	Thu	9:18							-		-	
26-Mar-15		9:49							-		-	
26-Mar-15		10:22		0:32					-		-	
26-Mar-15		10:25			1:06	0:32	0:33	0:00	(0.50)		(0.50)	
									-		-	
27-Mar-15	Fri	9:06							-		-	
27-Mar-15		12:01							-		-	
27-Mar-15		13:15		1:14					-		-	
27-Mar-15		17:22			8:15	1:14	7:00	9:00	1.75		1.75	
									-		-	
30-Mar-15	Mon	9:28							-		-	
30-Mar-15		12:01							-		-	
30-Mar-15		13:08		1:06					-		-	
30-Mar-15		13:08							-		-	
30-Mar-15		17:01			7:32	1:06	6:26	10:30	4.00		4.00	
									-		-	
31-Mar-15	Tue	9:56							-		-	
31-Mar-15		10:39							-		-	
31-Mar-15		12:49		2:09					-		-	
31-Mar-15		17:34			7:38	2:09	5:28	10:00	4.50		4.50	
									-		-	
1-Apr-15	Wed	9:44							-		-	
1-Apr-15		17:49			8:04		8:04	9:00	0.75		0.75	
											372.25	

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

APPENDIX C

(U) [redacted] Billing Records

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

Release 2021-9
NSA 16816

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

Release 2021-9
NSA 16817

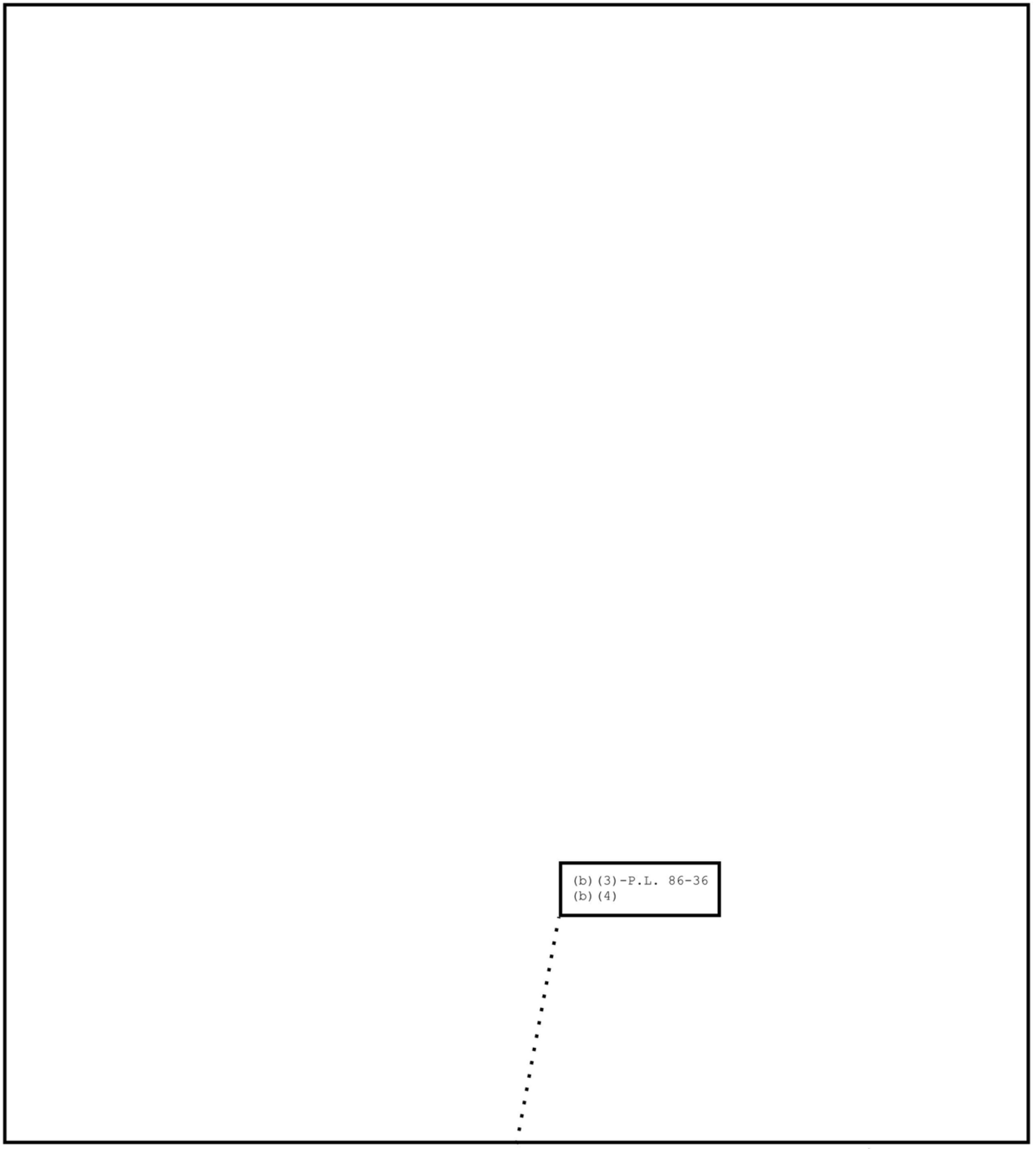
(b)(3)-P.L. 86-36
(b)(4)

Release 2021-9
NSA 16818

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

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

Release 2021-9
NSA 16820

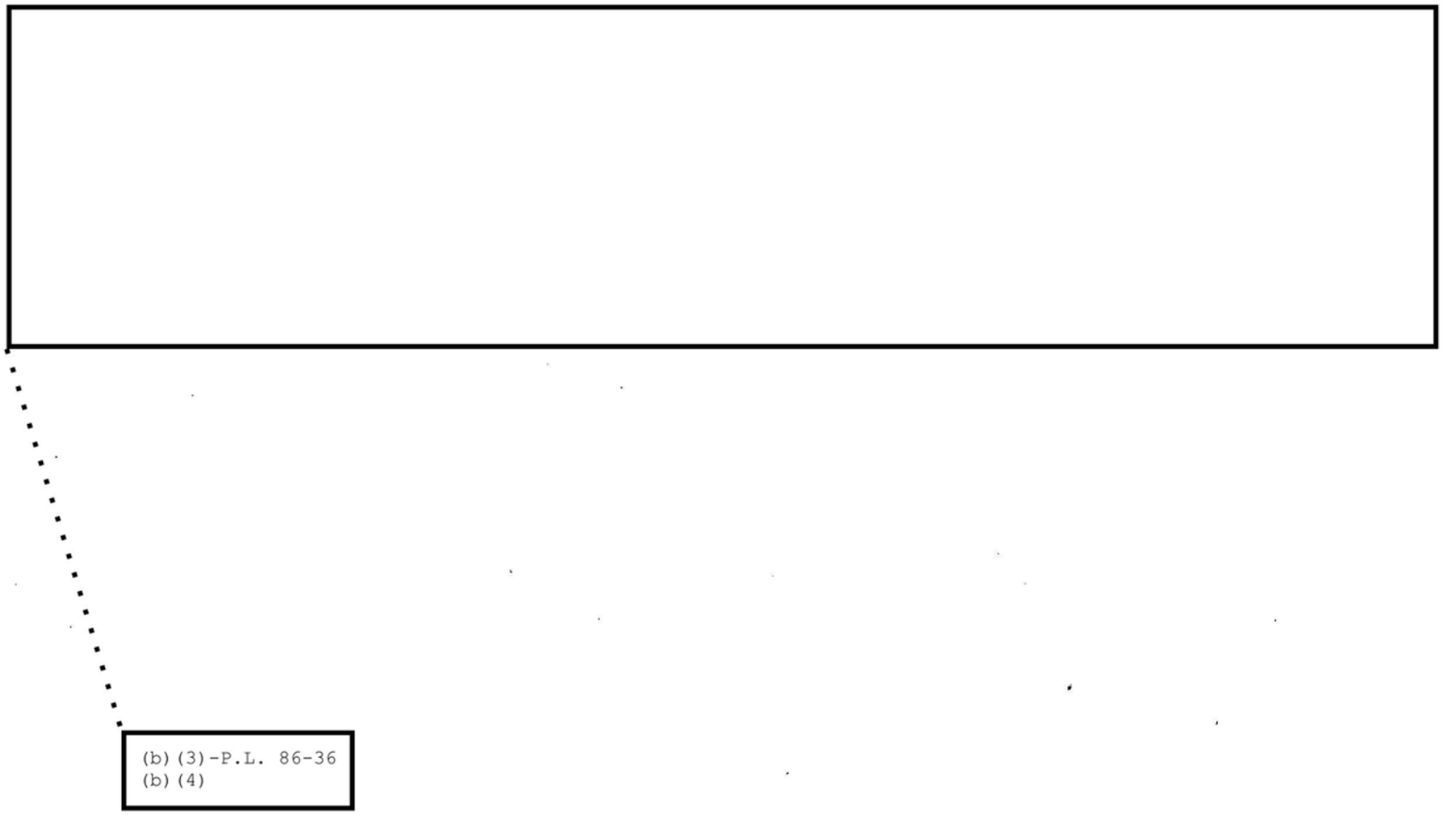

(b)(3)-P.L. 86-36
(b)(4)

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

Release 2021-9
NSA 16822

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

Release 2021-9
NSA 16823



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

Release 2021-9
NSA 16824

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

Release 2021-9
NSA 16825

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

Release 2021-9
NSA 16826

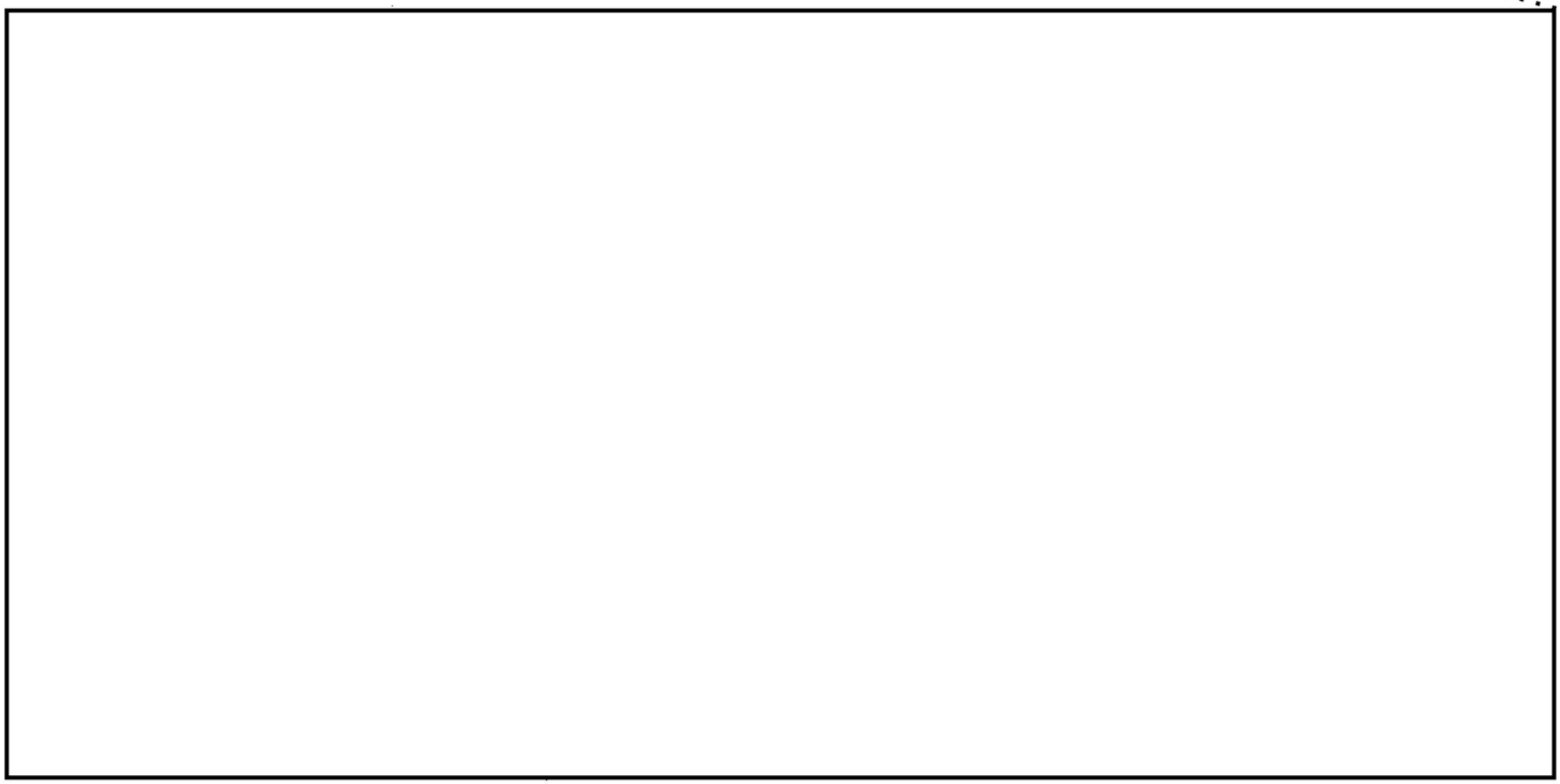
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NSA 16830

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Release 2021-9
NSA 16831

Doc ID: 6737140

APPENDIX D

(U) Professional Services Agreement

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NSA 16832

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

PROFESSIONAL SERVICES AGREEMENT

BY AND BETWEEN

(b) (3)-P.L. 86-36
(b) (4)
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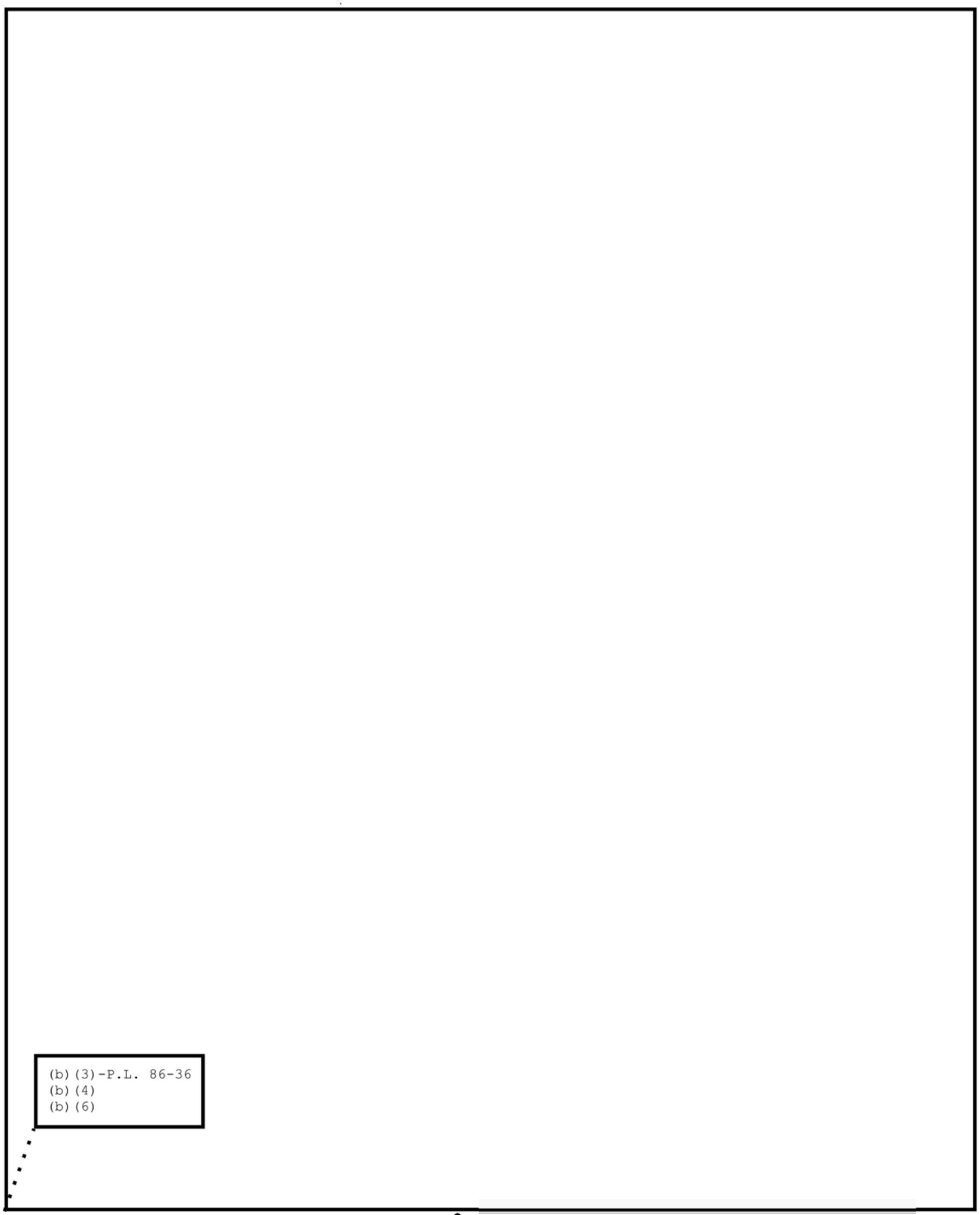
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NSA 16833

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Release 2021-9
NSA 16834



Release 2021-9
NSA 16835

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Release 2021-9
NSA 16836

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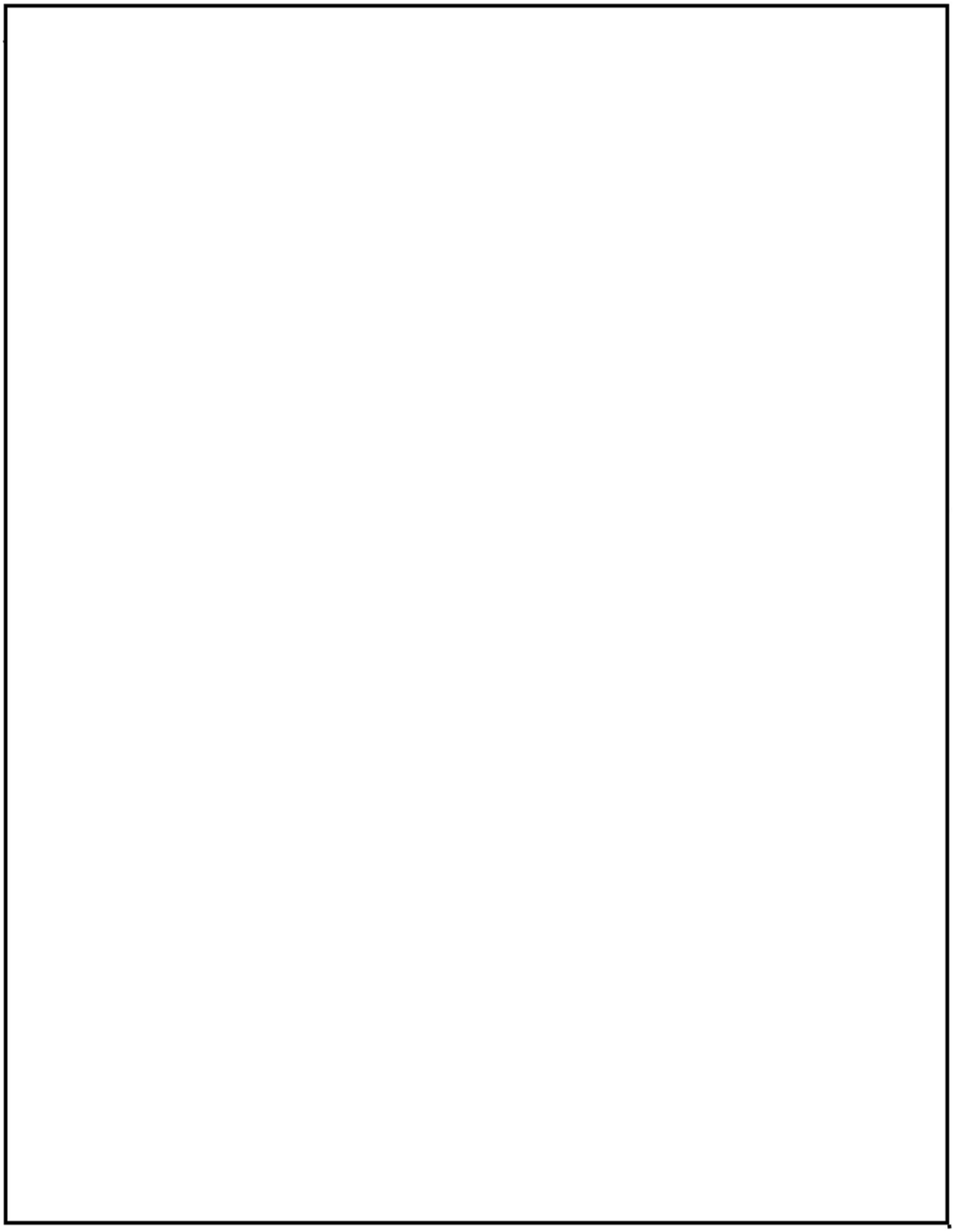
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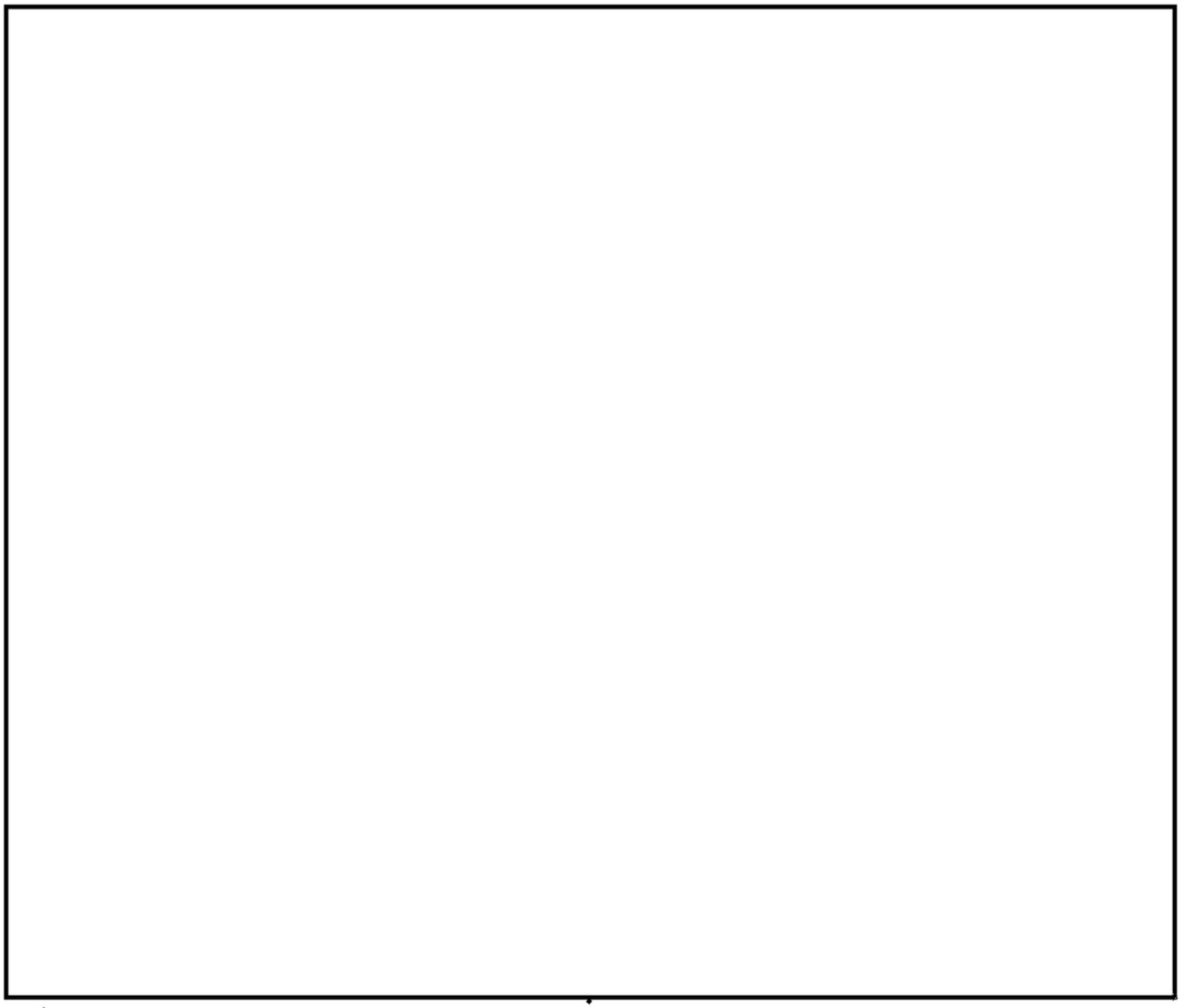
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Release 2021-9
NSA 16839



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Release 2021-9
NSA 16840



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

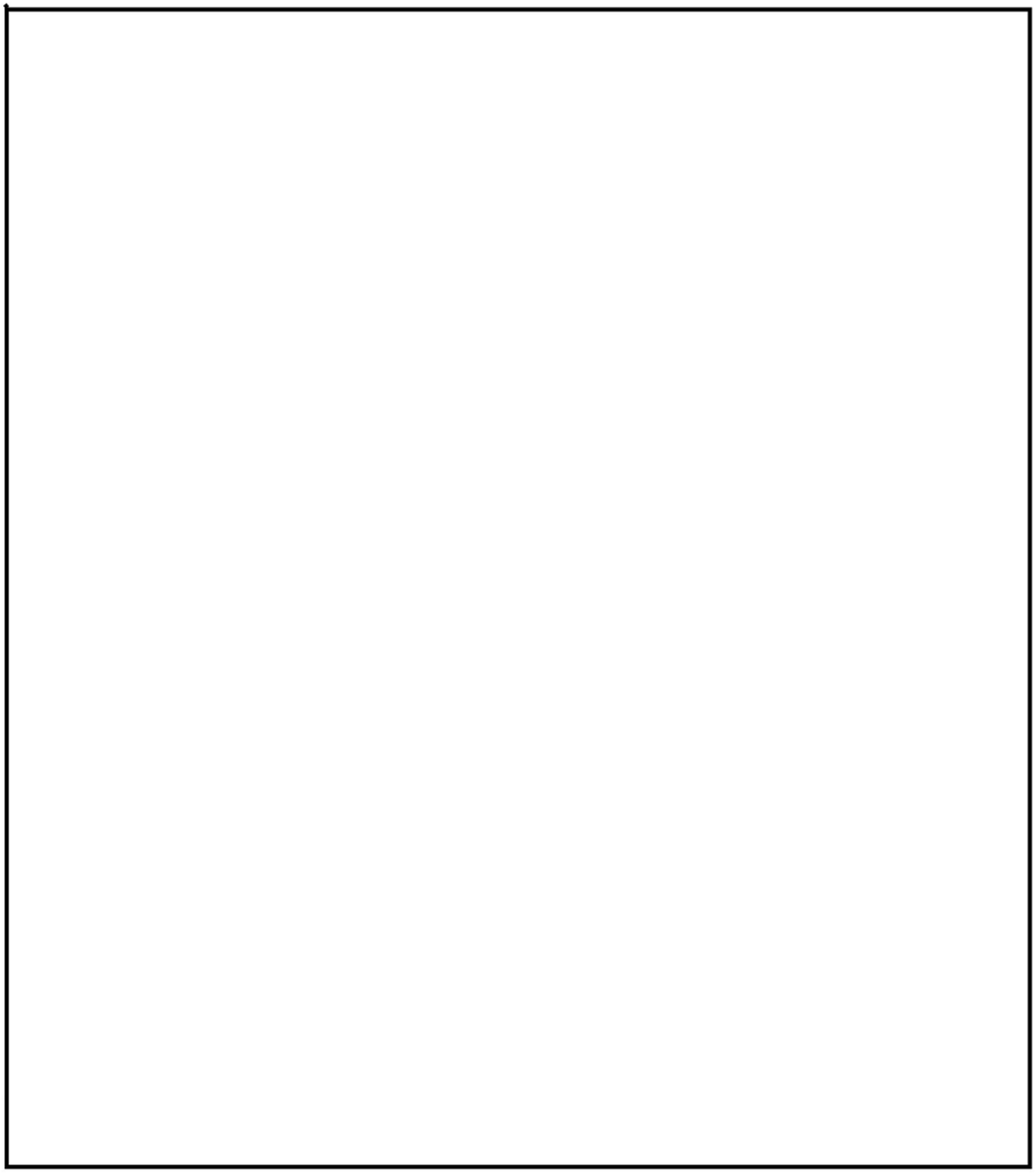
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ATTACHMENT A

STATEMENT OF WORK



Release 2021-9
NSA 16842

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

Release 2021-9
NSA 16843

APPENDIX E

(U) E-mail from [redacted]

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

Release 2021-9
NSA 16844

From: [redacted]
To: [redacted]
Subject: RE: (U) 19 Jan 2015
Date: Friday, October 30, 2015 3:28:33 PM

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

Good evening [redacted]

It was my error and I take full responsibility. The mistake was due to oversight, that should have never happened. It seems that day was an official government holiday. January 19, 2015 was Martin Luther King Day. I was not here that day. Again, this was an oversight on my part.

v/r

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

[redacted]

From: [redacted]
Sent: Wednesday, October 28, 2015 11:06 AM
To: [redacted]
Subject: (U) 19 Jan 2015

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

Good Morning [redacted]

I would like you to specifically provide feedback on 19 Jan 2015, which is the only day in the analysis that you never badged into an NSA facility. Please check your emails and other records to see if you can provide any explanation for this specific date, or if you can find a reason you were not her (ie, sick or other personal reason)

Thank you,

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

[redacted]

[redacted]

Senior Investigator
Office of the Inspector General, D14
[redacted] suite 6247
(s) 963-0927
[redacted]

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